



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38174  
**MLA Name:** Pimm, Pat VM150056      **Claim Date:** December 27, 2016  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** Pat Pimm  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** FSJ      **Travel To:** Victoria  
**Trip Details:** Travel from FSJ to Victoria and then cab from airport to victoria <sup>30</sup>

Date	Expenses	Amount
December 27, 2016	Airfare	\$519.88 X
December 27, 2016	MLA Per Diem	\$61.00
December 27, 2016	Taxi	\$64.00 X

**Total Payable      \$644.88**

Date 29 Jan 2017

Signature

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 1/31/17

Signature

Spending Authority Signature

- Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Fort St John (YXJ) Tue 27-Dec 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 27-Dec 2016 [REDACTED] Terminal M	0	6hr08	DH4	Flex , M	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 27-Dec 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Tue 27-Dec 2016 [REDACTED]	0		DH4	Flex , M	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142171237020

Air Canada - Aeroplan : [REDACTED] Meal Preference : None

Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: None

Seat Selection: [REDACTED] (Preferred)

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	452.00
Surcharges	18.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	18.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	24.76
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>519.88</b>

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240038

\*\*\*\* PURCHASE \*\*\*\*

12-27-2016  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A000000031010 VISA CREDIT

Trace # 6589 Operator 138  
Inv. # 1227  
Auth # 018904 RRN 001361005

Total \$64.00

( 00 ) APPROVED-THANK YOU

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records  
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250-381-2222



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 38258  
**MLA Name:** Pimm, Pat VM150056      **Claim Date:** February 08, 2017  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** Pat Pimm  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** fort st John  
**Trip Details:** Travel from Victoria to FSJ return

Date	Expenses	Amount
February 08, 2017	Airfare	\$651.26
February 08, 2017	Taxi	\$63.00
February 09, 2017	Breakfast & Lunch only	\$39.50
February 09, 2017	Taxi	\$62.00
February 13, 2017	Lunch & Dinner only	\$48.50
February 13, 2017	Taxi	\$73.60

**\$937.86**

Date 15 Feb 2017

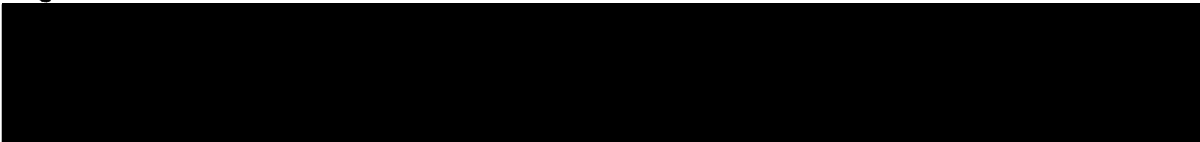
Signature

Pimm, Pat VM150056

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**



Date 2/16/17

Signature

Spending Authority Signature

Booking Confirmation



Booking Reference: 

Date of issue: Feb 03, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


 - Depart

**Economy Flex**

Thursday  
09 Feb 2017

  
**Victoria**  
Victoria Intl. (YYJ), BC



  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



0hr26  
Operated by: Air Canada Express -  
Jazz | Dash 8-300  
Flex W


Layover in Vancouver

0hr39

Thursday  
09 Feb 2017

  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



  
**Fort St. John**  
(YXJ), BC



1hr42  
Operated by: Air Canada Express -  
Jazz | Q400  
Flex W


Total duration

2hr47


 - Return

**Economy Flex**

Monday  
13 Feb 2017

  
**Fort St. John**  
(YXJ), BC



  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M




1hr48  
Operated by: Air Canada Express -  
Jazz | Q400  
Flex Q

Layover in Vancouver

1hr02

Monday  
13 Feb 2017

  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



  
**Victoria**  
Victoria Intl. (YYJ), BC



0hr28  
Operated by: Air Canada Express -  
Jazz | Q400  
Flex Q

Total duration

3hr18

Passengers

Mr. Pat Pimm

Seats

Ticket Number  
0142173129317

Air Canada - Aeroplan



### Purchase summary

Credit/Debit Card \*\*\*\*\*

Amount paid: \$651.26

Tax Information  
1 adult

Goods and Services Tax - Canada no.  
\$31.01

Promotion Code

SPECIAL PROMO 15 PCT

1 adult

Base Fare - discount applied

537.00

Surcharges

36.00

Goods and Services Tax - Canada no.

31.01

Air Travelers Security Charge

14.25

Airport Improvement Fee - Canada

33.00

Total airfare and taxes before options (per passenger)

\$651.26

Number of passengers

X 1

Total

\$651.26

GRAND TOTAL (Canadian dollars)

\$651.26



### Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

**Recommended check-in time**

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

**Check-in and baggage drop-off deadline**

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

**Boarding gate deadline**

You must be present at the boarding gate before it closes.

<sup>1</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240077

\*\*\*\* PURCHASE \*\*\*\*

02-13-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: PAT PIMM  
A0000000031010 VISA CREDIT

Operator: 177  
Trace # 5494  
Inv. # 431  
Auth # 092580 RRN 001449002

Total \$73.60

(001) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240063

\*\*\*\* PURCHASE \*\*\*\*

02-09-2017  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 163  
Trace # 8842  
Inv. # 163  
Auth # 093291 RRN 001455001

Total \$62.00

(001) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400Q1

\*\*\*\* PURCHASE \*\*\*\*

02-08-2017  
Acct # \*\*\*\*\* RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 335  
Trace # 3501  
Inv. # 335  
Auth # 039092 RRN 001489006

Total \$63.00

(001) APPROVED-THANK YOU

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250-381-2222



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 38433  
**MLA Name:** Pimm, Pat VM150056      **Claim Date:** February 16, 2017  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** Pat Pimm  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Fort st John  
**Trip Details:**

Date	Expenses	Amount
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	Airfare - oneway Victoria to FSJ	\$317.23
February 16, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	Parking	\$32.00
February 16, 2017	Taxi Victoria to Victoria airport	\$65.00

**\$597.23**

Date 02 Mar 2017

Signature

Pimm, Pat VM150056

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount

Date 3/3/17

Signature

Spending Authority Signature



WELCOME TO  
[REDACTED]

PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrives:  
2017/02/19 [REDACTED]

Ticket/Billet#:70860782  
Dur/Duree: [REDACTED]

Paid On/Paye Le:  
2017/02/16 [REDACTED]

Paid/Paye:\$ 32.00  
Original Fee:\$ 32.00  
GST [REDACTED]  
Change:\$ 0.00  
VISA  
SC:\$ 0.00

\*\*\*\*\* [REDACTED]  
VISA  
Seq 0019880230 66227614  
Purchase 17/02/16 [REDACTED]  
Auth 005383  
ACI/ISO 027/01  
01/027 APPROVED - THANK YOU

	<b>Victoria (YYJ)</b> Thu 16-Feb 2017	<b>Vancouver (YVR)</b> Thu 16-Feb 2017	0	0hr26	DH3	<u>Flex</u> V
	<b>Vancouver (YVR)</b> Thu 16-Feb 2017	<b>Fort St John (YXJ)</b> Thu 16-Feb 2017	0	1hr42	DH4	<u>Flex</u> V

Flight s operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: MR PAT PIMM : Adult (16+), Ticket Number: 0142173599704</b>			
Frequent Flyer Pgm :		Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX	Special Needs :	<b>None</b>
Seat Selection :			

**Purchase Summary**

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
Departing Flight - Flex	<b>262.00</b>
Surcharges	<b>18.00</b>
<b>Sub Total</b>	<b>280.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST)	15.11
Total airfare and taxes (per passenger)	<b>317.23</b>
Number Of Passengers	1
Total	<b>317.23</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$317.23</b>

**BLUEBIRD CABS LTD**  
CAB 92  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: GY342463      BATCH#: 020  
SHIFT#: 002

**Sale**  
INVT#: 000000039      CHIP  
VISA      SEQ#: 020001001939

Application Label: VISA CREDIT  
AID: A00000031010  
TVR: 00 00 00 00  
TST: 78 00  
\*\*\*\*\*  
**Total: CAD\$ 65.00**

APPROVED 066897  
001/00  
16-Feb -17

**CUSTOMER COPY**  
VICTORIA'S FIRST CHOICE  
THANK YOU!

**Payment Information**

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX statement:

- Air Canada: **\$317.23** (Airfare per Adult ticket)

Ticket number 0142173599704

**Fare Rules**

**Departing Flight** Victoria (YYJ) To Fort St John (YXJ) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 38441  
**MLA Name:** Pimm, Pat VM150056      **Claim Date:** February 22, 2017  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** Pat Pimm  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** FSJ      **Travel To:** FSJ  
**Trip Details:** Travel from FSJ to Victoria return

Date	Expenses	Amount
February 22, 2017	Airfare	\$78.75
February 22, 2017	airfare - round trip Fort St John to Victoria return	\$748.91
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	Taxi Victoria airport to victoria	\$64.00
February 23, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Parking	\$35.00
February 23, 2017	Taxi Victoria to Victoria airport	\$63.00

**\$1111.66**

Date 02 Mar 2017

Signature \_\_\_\_\_



*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**



Date 3/7/17

Signature \_\_\_\_\_



Spending Authority Signature

<input checked="" type="checkbox"/>	<b>Fort St John (YXJ)</b> Wed 22-Feb 2017	<b>Vancouver (YVR)</b> Wed 22-Feb 2017	0	1hr48	DH4	<u>Flex</u> V
<input checked="" type="checkbox"/>	<b>Vancouver (YVR)</b> Wed 22-Feb 2017	<b>Victoria (YYJ)</b> Wed 22-Feb 2017	0	0hr28	DH4	<u>Flex</u> V
<input checked="" type="checkbox"/>	<b>Victoria (YYJ)</b> Thu 23-Feb 2017	<b>Vancouver (YVR)</b> Thu 23-Feb 2017	0	0hr26	DH3	<u>Flex</u> U
<input checked="" type="checkbox"/>	<b>Vancouver (YVR)</b> Thu 23-Feb 2017	<b>Fort St John (YXJ)</b> Fri 24-Feb 2017	0	1hr42	DH4	<u>Flex</u> U

Flight [redacted]s operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Flight [redacted]s operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

1: MR. PATRICK [redacted] PIMM : Adult (16+), Ticket Number: 0142173792525

Frequent Flyer Pgm : [redacted] Meal Preference : None  
 Payment Card : XXXXXXXXXXXXX [redacted] Special Needs : None  
 Seat Selection : [redacted]

**Purchase Summary**

<b>Fare Summary</b>	
Passenger Type	Adult
Departing Flight - Flex	252.00
Returning Flight - Flex	373.00
Surcharges	36.00
<b>Sub Total</b>	<b>661.00</b>

<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	38.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST) # [redacted]	35.66
Total airfare and taxes (per passenger)	748.91
Number Of Passengers	1
<b>Total</b>	<b>748.91</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$748.91</b>

**Payment Information**







The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [redacted] statement:

- Air Canada: \$748.91 (Airfare per Adult ticket)

Ticket number 0142173792525

**Fare Rules**

**Departing Flight Fort St John (YXJ) To Victoria (YYJ) - Flex**

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 [redacted]	<b>Fort St John (YXJ)</b> Wed 22-Feb 2017	<b>Vancouver (YVR)</b> Wed 22-Feb 2017 - M	0	1hr48	DH4	<u>Flex</u> V
	Flight [redacted] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.					
 [redacted]	<b>Vancouver (YVR)</b> Wed 22-Feb 2017	<b>Victoria (YYJ)</b> Wed 22-Feb 2017	0	0hr28	DH4	<u>Flex</u> V
 [redacted]	<b>Victoria (YYJ)</b> Thu 23-Feb 2017	<b>Vancouver (YVR)</b> Thu 23-Feb 2017 - M	0	0hr26	DH3	<u>Flex</u> U
	Flight [redacted] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.					
 [redacted]	<b>Vancouver (YVR)</b> Thu 23-Feb 2017 - M	<b>Fort St John (YXJ)</b> Fri 24-Feb 2017	0	1hr42	DH4	<u>Flex</u> U

Operated by <sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: MR PATRICK [redacted] PIMM : Adult (16+), Ticket Number: 0142173792525

Frequent Flyer Pgm :	[redacted]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [redacted]	Special Needs :	None
Seat Selection :	[redacted]		

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
Departing Flight - Flex	252.00
Returning Flight - Flex	373.00
Surcharges	36.00
<b>Sub Total</b>	<b>661.00</b>

#### Taxes, Fees and Charges

Canada Airport Improvement Fee	38.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST) [redacted]	35.66
<b>Total airfare and taxes (per passenger)</b>	<b>748.91</b>
Number Of Passengers	1
<b>Total</b>	<b>748.91</b>

**Grand Total - Canadian Dollar (CAD) \$748.91**

### Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [redacted] statement:

Flight [redacted] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

<input checked="" type="checkbox"/>	Vancouver (YVR) Wed 22-Feb 2017	Victoria (YYJ) Wed 22-Feb 2017	0	0hr28	DH4	Flex V
<input checked="" type="checkbox"/>	Victoria (YYJ) Thu 23-Feb 2017	Vancouver (YVR) Thu 23-Feb 2017	0	0hr26	DH3	Flex Q

Flight [redacted] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

<input checked="" type="checkbox"/>	Vancouver (YVR) Thu 23-Feb 2017	Fort St John (YXJ) Thu 23-Feb 2017	0	1hr42	DH4	Flex Q
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Operated by Air Canada Express - Jazz

**Passenger Information**

1: MR PATRICK [redacted] PIMM : Adult (16+) Ticket Number: 0142174043755  
 Frequent Flyer Pgm : [redacted] Meal Preference : None  
 Payment Card : [redacted] Special Needs : None  
 Seat Selection : [redacted]

**Additional charges and/or refund summary**

	Additional charges	Refund
Airfare (Includes Surcharges)	0.00	0.00
<b>Taxes, Fees and Charges</b>		
<input checked="" type="checkbox"/> Air Travellers Security Charge (ATSC)	0.00	0.00
<input checked="" type="checkbox"/> Canada Airport Improvement Fee	0.00	0.00
<input checked="" type="checkbox"/> Canada Goods and Services Tax (GST/HST)	0.00	0.00
Number Of Passengers	1	1
<b>Total Additional Fare</b>	<b>0.00</b>	<b>0.00</b>
<b>Extra Charges (Change Fee)</b>		
<input checked="" type="checkbox"/> Change Fee	75.00	0.00
<input checked="" type="checkbox"/> Canada Goods and Services Tax (GST/HST)	3.75	0.00
Number Of Passengers	1	1
<b>Total Extra Charges (Change Fee)</b>	<b>78.75</b>	<b>0.00</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$78.75</b>	<b>\$0.00</b>

**Payment Information**

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [redacted] statement:

- Air Canada: \$78.75 (Change Fee per Adult ticket)

Ticket number 0142174043755

WELCOME TO  
[REDACTED]  
PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrivee:  
2017/02/19 [REDACTED]

Ticket/Billet#: 71484614  
Dur/Duree: [REDACTED]  
Paid On/Paye Le:  
2017/02/23 [REDACTED]

Paid/Paye: \$ 95.00  
Original Fee: \$ 35.00  
GST [REDACTED]  
Change: \$ 0.00  
MASTERCARD  
SC: \$ 0.00

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
MASTERCARD  
Seq 0019450200 66227614  
Purchase 17/02/20 [REDACTED]  
Auth 009575  
ACI/ISO 027/01  
01/027 APPROVED - THANK YOU

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240089

\*\*\*\* PURCHASE \*\*\*\*

02-23-2017  
Acct # \*\*\*\*\* [REDACTED]  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 089  
Trace # 10726  
Inv. # 089  
Auth # 043711 RRR 001520007

Total \$63.00  
(001) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240044

\*\*\*\* PURCHASE \*\*\*\*

02-23-2017  
Acct # \*\*\*\*\* [REDACTED]  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 044  
Trace # 0762  
Inv. # 0137  
Auth # 015981 RRR 001462002

Total \$64.00

(001) APPROVED-THANK YOU

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**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 38451  
 MLA Name: Pimm, Pat VM150056 Claim Date: February 27, 2017  
 Constituency: Peace River North  
 Type Of Trip: MLA Travel  
 Prepared By: Pat Pimm  
 Claimant Type: Member of Legislative Assembly  
 Travel From: FSJ Travel To: Victoria  
 Trip Details:

Date	Expenses	Amount
February 27, 2017	Airfare - oneway flight from FSJ to Victoria	\$325.63
February 27, 2017	Lunch & Dinner only	\$48.50
February 27, 2017	Taxi Victoria airport to Victoria	\$62.00
February 28, 2017	MLA Per Diem	\$61.00
March 01, 2017	MLA Per Diem	\$61.00
March 02, 2017	MLA Per Diem	\$61.00

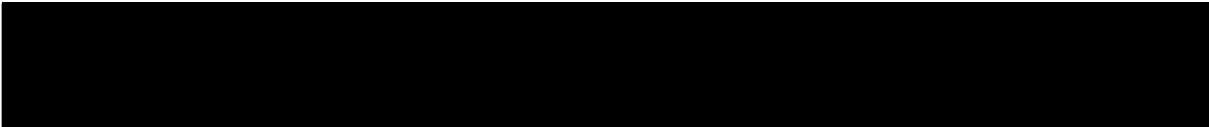
**TOTAL PAID \$619.13**

Date 02 Mar 2017

Signature   
 Pimm, Pat VM150056  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**





Organization Code      Account Code      STOB Code      Amount



Date 3/3/17





Signature   
 Spending Authority Signature




Flight	From	To	Stops	Duration	Aircraft	Fare Type
	<b>Fort St John (YXJ)</b> Mon 27-Feb 2017	<b>Vancouver (YVR)</b> Mon 27-Feb 2017 M	0	1hr48	DH4	Flex V
	Flight  is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.					
	<b>Vancouver (YVR)</b> Mon 27-Feb 2017 M	<b>Victoria (YYJ)</b> Mon 27-Feb 2017	0	0hr27	DH3	Flex V

Operated by <sup>1</sup> Air Canada Express - Jazz

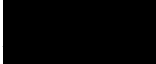
**Passenger Information**

<b>1: MR PATRICK  PIMM : Adult (16+), Ticket Number: 0142174231057</b>			
Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	XXXXXXXXXXXX 	Special Needs :	None
Seat Selection :			

**Purchase Summary**

Fare Summary	
Passenger Type	Adult
Departing Flight - Flex	267.00
Surcharges	18.00
<b>Sub Total</b>	<b>285.00</b>
Taxes, Fees and Charges	
Canada Airport Improvement Fee	18.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST  )	15.51
Total airfare and taxes (per passenger)	325.63
Number Of Passengers	1
<b>Total</b>	<b>325.63</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$325.63</b>

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240037

\*\*\*\* PURCHASE \*\*\*\*  
 02-27-2017  
 ACCT #   
 Exp Date \*\*/\*\* Card Type VI  
 Name: PAT PIMM  
 A0000000031010 VISA CREDIT  
 Operator: 137  
 Trace # 6632  
 Inv. # 1450  
 Auth # 01039I RRN 001461003

**Payment Information**

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX 

- Air Canada: \$325.63 (Airfare per Adult ticket)

Total \$62.00

(001) APPROVED-THANK YOU

Ticket number 0142174231057

Retain this copy for your records  
Customer copy

**Fare Rules**

**Departing Flight Fort St John (YXJ) To Victoria (YYJ) - Flex**

- Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 taxes and any additional fare difference. **Changes** can be made up to 2 hours before departure.
  - Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
  - Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson


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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 38615  
**MLA Name:** Pimm, Pat VM150056      **Claim Date:** March 09, 2017  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** Pat Pimm  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Fort st John  
**Trip Details:**

Date	Expenses	Amount
March 06, 2017	MLA Per Diem	\$61.00
March 07, 2017	MLA Per Diem	\$61.00
March 08, 2017	MLA Per Diem	\$61.00
March 09, 2017	Airfare - oneway	\$355.03
March 09, 2017	Deduction Living Allowance deduction	\$-200.00
March 09, 2017	MLA Per Diem	\$61.00
March 09, 2017	Taxi Victoria to Victoria airport	\$64.00


  
**\$463.03**

Date 21 Mar 2017

Signature

Pimm

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**



Organization Code      Account Code      STOB Code      Amount




Date 3/21/17

Signature

Spending Auth

Flight	From	To	Stops	Duration	Aircraft	Fare Type
	<b>Victoria (YYJ)</b> Thu 09-Mar 2017	<b>Vancouver Intl (YVR)</b> Thu 09-Mar 2017 M	0	0hr26	DH3	Flex Q
	<b>Vancouver Intl (YVR)</b> Thu 09-Mar 2017	<b>Fort St John (YXJ)</b> Thu 09-Mar 2017	0	1hr42	DH4	Flex Q

 Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

1: MR: PATRICK [REDACTED] PIMM : Adult (18+), Ticket Number: 0142174639258  
 Frequent Flyer Pgm : [REDACTED] Meal Preference : None  
 Payment Card : XXXXXXXXXXXXX Special Needs : None  
 Seat Selection : [REDACTED]

**Purchase Summary**

<b>Fare Summary</b>	<b>Adult</b>
Passenger Type	
Departing Flight - Flex	298.00
Surcharges	18.00
<b>Sub Total</b>	<b>316.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST)	16.91
Total airfare and taxes (per passenger)	355.03
Number Of Passengers	1
Total	355.03
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$355.03</b>

YELLOW CAB  
 817 FISGARD STREET V8W1R9  
 VICTORIA BC  
 21852400  
 GN2185240018

\*\*\*\* PURCHASE \*\*\*\*

03-09-2017  
 Acct # [REDACTED]  
 Exp Date \*\*/\*\* Card Type VI  
 Name:  
 A0000000031010 VISA CREDIT

Operator: 118  
 Trace # 7813  
 Inv. # 742  
 Auth # 03769I RRN 001510005

**Payment Information**

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXXX: Total

- Air Canada: \$355.03 (Airfare per Adult ticket)

\$64.00  
 (001) APPROVED-THANK YOU

Ticket number 0142174639258

Retain this copy for your records  
 Customer copy

**Fare Rules**

**Departing Flight** Victoria (YYJ) To Fort St John (YXJ) - Flex

- Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.

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