



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40095  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** November 30, 2017  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Victoria  
**Trip Details:** MLA Travel for Session in Victoria

Date	Expenses	Amount
November 26, 2017	73(km) Personal Vehicle Dawson Creek to Fort St John Airport	\$38.69
November 30, 2017	73(km) Personal Vehicle Fort St John to Dawson Creek	\$38.69
November 26, 2017	Airfare WestJet Fort St John to Vancouver	\$323.53 ✓
November 26, 2017	Dinner Only	\$36.00
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	Taxi Yellow Cab	\$10.00 ✓
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	Taxi Yellow Cab	\$10.00 ✓
November 30, 2017	Airfare Air Canada	\$557.81 ✓
November 30, 2017	Airfare Air Canada	\$178.50 ✓
November 30, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Parking NP Regional Airport	\$40.00 ✓
November 30, 2017	Taxi Bluebird Cabs	\$70.00 ✓



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

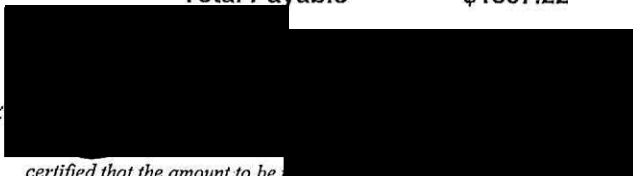
Claim Number: 40095  
 MLA Name: Bernier, Mike VM150090 Claim Date: November 30, 2017  
 Constituency: Peace River South  
 Type Of Trip: MLA Travel

Date	Expenses	Amount
November 30, 2017 Yellow Cab	Taxi	\$10.00

**Total Payable \$1557.22**

Date 04 Dec 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 DEC 04 2017

Signature



nature

WELCOME TO  
[REDACTED]  
PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrived:  
2017/11/26 [REDACTED]

Ticket/Billet#:95596502  
Dur/Duree:100:16:12  
Paid On/Paye Le:  
2017/11/30 [REDACTED]

Paid/Paye:\$ 40.00  
Original Fee:\$ 40.00  
GST:887869066.  
Change:\$ 0.00  
MASTERCARD  
SG:\$ 0.00

\*\*\*\*\* [REDACTED]  
MASTERCARD  
MASTERCARD  
Seq# 0012600860 C  
Purchase/Sale [REDACTED]  
Auth# 005802

0000000041010  
TUR: 000000000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--  
Retain this copy for your records

CUSTOMER COPY

BLUEBIRD CABS #16  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE AMEX  
DATE 2017/11/30  
TIME 2610 [REDACTED]  
RECEIPT NUMBER  
C85069250-001-011-025-0

PURCHASE  
TOTAL

\$70.00

AMERICAN EXPRESS  
A000000025010801  
8B0D89306765E06E  
000008000-E800  
CAEB35D8907C040E  
000008000-F800

APPROVED

AUTH# 815565 00-025  
THANK YOU


CARDHOLDER COPY


IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE .250.382.2222

**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store 

Date: 11-30-17 Amount: \$ 10-


Driver:  Car #: 222


From:  To: Legislature




**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store 

Date: 11-29-17 Amount: \$ 10.00

Driver:  Car #: 212

From:  To: LEGISLATURE



**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store 

Date: 11-29-17 Amount: \$ 10

Driver:  Car #: 222

From:  LEGISLATURE





\*\*\* ELECTRONIC TICKET \*\*\*

2131622818 4  
PASSENGER RECEIPT 1 OF 1  
26NOV17 21000895 CA  
/FORT ST JOHN BC

BERNIER/MICHAEL MR

YXJ 4SW

7  
6

\*\*NOT VALID FOR\*\*\*\*\*RETAIN THIS RECEIPT\*\*\*  
\*\*TRANSPORTATION\*\*THROUGHOUT YOUR JOURNEY\*  
NONREF - FEE FOR CHG/CXL GST

BERNIER/MICHAEL MR

FORT ST JOHN BC  
Q 26NOV QBL  
VANCOUVER BC

YXJ WS YVR265.00CAD265.00END

EXUXIF/WS

CAD 265.00  
CA 7.12  
XG 15.41  
XT 36.00  
CAD 323.53

XXXXXXXXXXXX [REDACTED] XXXX 559584  
\*\*\*\*\*

838 2131622818 2  
\*\*\*\*\*DUPLICATE\*\*\*\*\*

NOT VALID FOR TRAVEL  
838 2131622818 2

GRAND TOTAL - Canadian dollars

33.00

---

\$557.81



CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**

A STAR ALLIANCE MEMBER 

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




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

 **1 hr 44**  
Economy (V)  
Operated by Air Canada Express - Jazz Q400

## Purchase summary

<b>Additional Charges</b>	<b>Adult</b>
<hr/>	
<b>✈ Air Transportation Charges</b>	
<hr/>	
Base Fare	170.00
Goods and Services Tax - Canada no. [REDACTED]	8.50
<hr/>	
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$178.50</b>
<hr/>	

 CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**  
A STAR ALLIANCE MEMBER 



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40166  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** December 08, 2017  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Fort St John  
**Trip Details:** Peace River Regional District Board Meeting

Date	Expenses	Amount
December 08, 2017	146(km) Personal Vehicle Dawson Creek to Fort St John - round trip	\$77.38
December 08, 2017	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$125.88</b>

Date 13 Dec 2017

Signature [REDACTED] and is in accordance  
with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

Date DEC 13 2017

Signature [REDACTED]



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

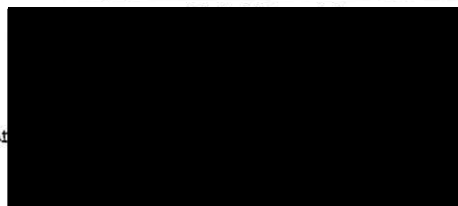

Claim Number: 40167  
 MLA Name: Bernier, Mike VM150090 Claim Date: December 11, 2017  
 Constituency: Peace River South  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Dawson Creek Travel To: Victoria  
 Trip Details: MLA trip to Victoria

Date	Expenses	Amount
December 10, 2017	73(km) Personal Vehicle Dawson Creek to Fort St John Airport	\$38.69
December 11, 2017	73(km) Personal Vehicle Fort St John to Dawson Creek	\$38.69
December 10, 2017	Dinner Only	\$36.00
December 11, 2017	airfare - round trip Air Canada - Fort St John - Victoria roundtrip	\$1032.96 ✓
December 11, 2017	MLA Per Diem - Victoria	\$61.00
December 11, 2017	Parking NP Regional Airport	\$10.00 ✓
December 11, 2017	Taxi Yellow Cab	\$10.00 ✓
December 11, 2017	Taxi Yellow Cab	\$60.00 ✓
December 11, 2017	Taxi Yellow Cab	\$70.00 ✓

**\$1357.34**

Date 13 Dec 2017

Signature

*is in accordance  
with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



## Purchase summary

American Express  
 Amount paid: \$633.41  
 Tax Information  
 GST/HST no. [REDACTED]  
 \$30.16

1 adult

### Air Transportation Charges

Base Fare - Depart - Economy Tango	265.00
Base Fare - Return - Economy Tango	265.00
Surcharges	36.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	30.16
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	23.00

Total airfare and taxes before options **\$633<sup>41</sup>**

**GRAND TOTAL (Canadian dollars) \$633<sup>41</sup>**



## 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.

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

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>	Mon 11-Dec 2017	Mon 11-Dec 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

[REDACTED]	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>	Mon 11-Dec 2017	Tue 12-Dec 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

## Passenger Information

**Passenger: 1**      **Mr Michael Bernier**  
**Ticket number:**      **014 2186 907728**  
**Frequent Flyer Pgm:**      Air Canada Aeroplan      **Program number:**      [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number 014 2186 907728**

<b>Date of issue</b>	08-Dec 2017
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	[REDACTED]
<b>Taxes, Fees &amp; Charges</b>	
Airport Improvement Fee - Canada (SQ)	[REDACTED]

<b>Total Fare in Canadian dollars:</b>	10.00A
<b>Options</b>	
Change fee in Canadian dollars	
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	200.00
	10.00

**Ticket particularities:**  
 CAD530.00 NONREF - AC  
 ONLYT/NONREF/CHGFEE -BG:AC  
**\*Fare calculation:**  
 10DEC17YXJ AC X/YVR Q18.00AC YYJ R270.00AC X/YVR AC YXJ

10.00A
200.00
10.00

220.00

## Purchase Summary

Passenger: 1 Ticket number 014 2187 005414

<b>Date of issue</b>	11-Dec 2017
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	██████████
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST # ██████████ (XG)	██████████
<b>Total Fare in Canadian dollars:</b>	74.55A
<b>Options</b>	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST # ██████████ (XG)	5.00
<b>Ticket particularities:</b> AC ONLYT/NONREF/CHGFEE	
<b>*Fare calculation:</b> 11DEC17YXJ AC X/YVR Q18.00AC YYJ R270.00AC X/YVR AC YXJ Q18.00R306.00CAD612.00 END ROE1.00 PD14.25CA29.41XG33.00SQ	179.55
<b>Canadian tax registration numbers:</b> XG Canada Goods and Services Tax (GST/HST # ██████████ RC Canada Harmonized Sales Tax (GST/HST # ██████████ XQ Canada Quebec Sales Tax (QST # ██████████	

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240026

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240040

PLEASE KEEP THIS TICKET  
WITH YOU

\*\*\*\* PURCHASE \*\*\*\*  
12-11-2017  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type AM  
Name: MICHAEL BERNIER  
A000000025010801  
AMERICAN EXPRESS

Operator: 126  
Trace # 2780  
Inv. # 126  
Auth # 868034 RRN 001017007

Total \$60.00  
(000) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Entered/Arrives:  
2017/12/18

Ticket/Billet#: 96817898  
Dur/Duree: 25:49:06  
Paid On/Parce Le:  
2017/12/11

Paid/Paye: \$ 10.00  
Original Fee: \$ 10.00  
GST: 887869866  
Change: \$ 0.00  
MASTERCARD  
SC: \$ 0.00

\*\*\*\*\*  
MASTERCARD  
MASTERCARD  
Seq# 001269899 C  
Purchase/Sale  
Auth# 890734

0000000041010  
TUR: 000000000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--  
Retain this copy for your records

CUSTOMER COPY

\*\*\*\* PURCHASE \*\*\*\*  
12-11-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type AM  
Name: MICHAEL BERNIER  
A000000025010801  
AMERICAN EXPRESS

Operator: 140  
Trace # 3043  
Inv. # 140  
Auth # 835537 RRN 001148001

Total \$70.00  
(000) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Yellow Cab 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store  
Date: Dec 11-17 Amount: 10.00  
Driver: Car #: 23  
From: Leg.  
Icons: Accessibility, Mastercard, Visa, etc.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39806  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** October 29, 2017  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Victoria  
**Trip Details:** MLA Travel Dawson Creek to Victoria

Date	Expenses	Amount
October 26, 2017	73(km) Personal Vehicle Fort St John Airport to Dawson Creek	\$38.69
October 29, 2017	73(km) Personal Vehicle Dawson Creek to Fort St John Airport	\$38.69
October 22, 2017	Taxi Yellow Cab	\$67.00 ✓
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	MLA Per Diem - Victoria	\$61.00
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	Taxi Yellow Cab	\$60.00 ✓
October 27, 2017	Parking [REDACTED]	\$40.00 ✓
October 29, 2017	airfare - round trip Air Canada	\$937.91 ✓
October 29, 2017	Dinner Only - Victoria	\$36.00

**Total Payable**      **\$1462.29**

**Date**      30 Oct 2017

**Signature**      [REDACTED]

Bernier, Mike VM150090  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

Michael Bernier

Seats

Ticket Number  
0142184610429

Air Canada - Aeroplan



### Purchase summary

American Express

Amount paid: \$937.91

Tax Information

GST/HST no.  
\$44.66

1 adult

Air Transportation Charges

Base Fare - Depart - Economy Tango 230.00

Base Fare - Return - Economy Latitude 580.00

Surcharges 36.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 44.66

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 33.00

Total airfare and taxes before options \$937.91

GRAND TOTAL (Canadian dollars) \$937.91



### 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

**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.

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

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240035

\*\*\*\* PURCHASE \*\*\*\*  
10-22-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type AM  
Name: MICHAEL A BERNIER  
A000000025010801  
AMERICAN EXPRESS

Operator: 135  
Trace # 621  
Inv. # 135  
Auth # 837928 RRN 001917005

Total \$67.00  
(000) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240009

\*\*\*\* PURCHASE \*\*\*\*  
10-26-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type AM  
Name: MICHAEL A BERNIER  
A000000025010801  
AMERICAN EXPRESS

Operator: 109  
Trace # 5300  
Inv. # 1170  
Auth # 875011 RRN 001946005

Total \$60.00  
(000) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

WELCOME TO  
PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrived  
Ticket/Billet#: 92569198  
Dur/Duree: 104:18:08  
Paid On/Paru Lot

Paid/Paye: \$ 40.00  
Original Fee: \$ 40.00  
GST: 887869866  
Change: \$ 0.00  
MASTERCARD  
SC: \$ 0.00

\*\*\*\*\*  
MASTERCARD  
MASTERCARD  
Seq# 0012818000  
Purchase/Sale  
Auth# 818669

0000000041010  
TUR: 000000000 TSI: E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--  
Retain this copy for your records  
CUSTOMER COPY



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39890  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** November 05, 2017  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Prince George  
**Trip Details:** MLA travel roundtrip Victoria to Prince George

Date	Expenses	Amount
November 02, 2017	30(km) Personal vehicle Victoria to Victoria Airport	\$15.90
November 04, 2017	30(km) Personal Vehicle Airport to Victoria	\$15.90
October 30, 2017	Airfare Helijet Vancouver Harbour to Victoria Harbour	\$315.00 ✓
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	MLA Per Diem - Victoria	\$61.00
November 03, 2017	MLA Per Diem	\$61.00
November 04, 2017	Accommodation Expenses [REDACTED]	\$394.40 ✓
November 04, 2017	airfare - round trip Air Canada - Victoria - Prince George	\$592.46 ✓
November 04, 2017	MLA Per Diem	\$61.00
November 04, 2017	Parking Personal vehicle [REDACTED]	\$30.00 ✓
November 05, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1790.66</b>

Date 07 Nov 2017

Signature \_\_\_\_\_

Bernier, Mike VM150090  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

## Bernier.MLA, Mike

---

**From:** [REDACTED]@helijet.com  
**Sent:** October 27, 2017 9:12 AM  
**To:** Bernier.MLA, Mike; [REDACTED]@gmail.com  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer # [REDACTED]

Name

Mike Bernier

Company

Mla Peace River South

### Booking

Monday, October 30, 2017

[REDACTED] Vancouver Harbour

[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

· Mike Bernier, Male

[Add to Calendar](#)

Invoice #221878

FARE-YWH-Full\_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

**Grand Total \$315.00**

Michael Bernier

Seats

Ticket Number  
0142185061304

Air Canada - Aeroplan



### Purchase summary

American Express  
Amount paid: \$592.46  
Tax information  
GST/HST no.  
\$28.21

1 adult

#### Air Transportation Charges

Base Fare - Depart - Economy Tango	248.00
Base Fare - Return - Economy Tango	238.00
Surcharges	24.00

#### Taxes, fees and charges

Goods and Services Tax - Canada no.	28.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00

Total airfare and taxes before options \$592.46

GRAND TOTAL (Canadian dollars) \$592.46



### 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.

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

**Mike Bernier**  
103 1100 Alaska Avenue  
DAWSON CREEK V1G 4V8

# Receipt

Invoice date 11/4/2017  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest **Mr Mike Bernier** Arrival **11/2/2017** Departure **11/4/2017** Room [REDACTED]

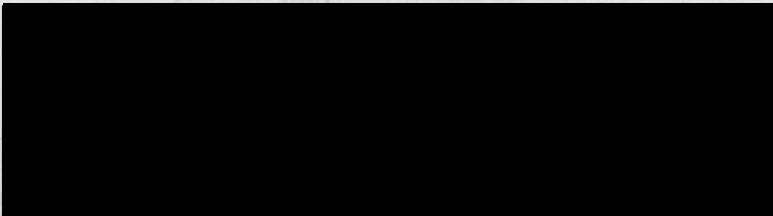
Date	Description	Quantity	Unit Price	Total ()
11/2/2017	Room Charge	1	170.00	170.00
11/2/2017	GST Taxes	1	8.50	8.50
11/2/2017	Hotel Room Tax 8%	1	13.60	13.60
11/2/2017	Municipal Room Tax 2%	1	5.10	5.10
11/3/2017	Room Charge	1	170.00	170.00
11/3/2017	GST Taxes	1	8.50	8.50
11/3/2017	Hotel Room Tax 8%	1	13.60	13.60
11/3/2017	Municipal Room Tax 2%	1	5.10	5.10

11/4/2017	AX *** [REDACTED] Auth: 193018	<b>Total invoice</b>	<b>394.40</b>
		<b>Total Paid</b>	<b>-394.40</b>
		<b>Total Due</b>	<b>0.00</b>

Total GST 17.00







Paid On [REDACTED]

Ticket#:227748507

Paid:\$ 30.00

GST:\$ 1.43

CC:MASTERCARD:5491-4228

THANK YOU

Transaction: Approved

GST#10456-7276RT001

\*\*\*\*\* [REDACTED] Swiped

MASTER CARD

Purchase [REDACTED]

Seq# 000026 004

Auth# 068551

APPROVED



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

**Claim Number:** 39949  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** November 10, 2017  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Dawson Creek  
**Trip Details:** MLA Travel Victoria to Dawson Creek

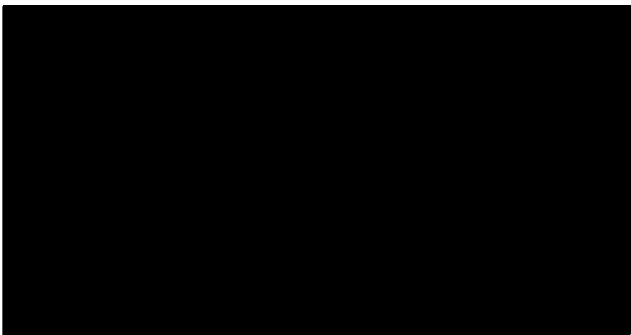
Date	Expenses	Amount
November 10, 2017	73(km) Personal Vehicle Fort St John Airport to Dawson Creek	\$38.69
October 30, 2017	Accommodation Expenses (Van) ✓ [REDACTED]	\$240.17 ✓
October 30, 2017	Taxi Yellow Cab- Victoria	\$15.00 ✓
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	MLA Per Diem - Victoria	\$61.00 ✓
November 08, 2017	Taxi Yellow Cab Victoria	\$10.50 ✓
November 09, 2017	Airfare - oneway Air Canada Victoria to Fort St John	\$232.18 ✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00 ✓
November 09, 2017	Taxi Yellow Cab Victoria	\$60.00 ✓
November 10, 2017	Parking [REDACTED]	\$96.00 ✓

**Total Payable**      **\$936.54**

Date 14 Nov 2017

Signature [REDACTED]

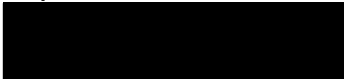
Bernier, Mike VM150090  
*certified that the amount to be paid is correct and is in accordance  
with appropriate statute or other authority for payment*



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 225647  
 Page # : 1 of 1

Govt BC  
 Hon Mike Bernier  
 103 1100 Alaska Ave  
 Dawson Creek BC V1G 4V8  
 Canada

Arrival : 10-29-17  
 Departure : 10-30-17

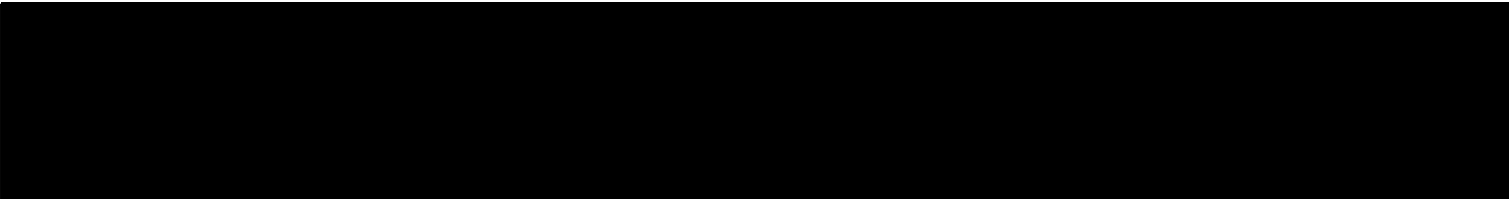


Date	Description	Additional Information	Charges	Credits
10-29-17	Room Charge		205.00	
10-29-17	Destination Marketing Fee		2.05	
10-29-17	Municipal Room tax		6.21	
10-29-17	Provincial Room tax		16.56	
10-29-17	Room GST		10.35	
10-30-17	American Express	XXXXXXXXXX  XX/XX		
<b>Total</b>				
<b>Balance Due</b>			0.00	

GST Summary

Room : 10.35  
 F&B : 0.00  
 Other : 0.00  
 Total : 10.35

240.17.



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240089

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

10-30-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type AM  
Name: MICHAEL BERNIER  
A000000025010801  
AMERICAN EXPRESS

Operator: 089  
Trace # 14204  
Inv. # 089  
Auth # 895476 RRN 001973007

Total \$15.00

(000) APPROVED-THANK YOU

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records  
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www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH21852400D1

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

11-08-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type AM  
Name: MICHAEL BERNIER  
A000000025010801  
AMERICAN EXPRESS

Operator: 307  
Trace # 8816  
Inv. # 461  
Auth # 808704 RRN 001789008

Purchase \$7.50  
Tip \$3.00  
Total \$10.50

(000) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240048

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

11-09-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type AM  
Name: MICHAEL BERNIER  
A000000025010801  
AMERICAN EXPRESS

Operator: 148  
Trace # 1295  
Inv. # 554  
Auth # 875712 RRN 001831002

Total \$60.00

(000) APPROVED-THANK YOU

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records  
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www.yellowcabvictoria.com  
250-381-2222

WELCOME TO  
PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrives:

Ticket/Billet#: 98178384  
Dur/Duree: 278:21:22  
Paid On/Paye Le:

Paid/Paye: \$ 96.00  
Original Fee: \$ 96.00  
GST: 887869866  
Change: \$ 0.00  
MASTERCARD  
SC: \$ 0.00

\*\*\*\*\*  
MASTERCARD  
MASTERCARD  
Seq# 0012440028 C  
Purchase/Sale  
Auth# 002572

8888888841010  
TUR: 8888888888 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--  
Retain this copy for your records  
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## Purchase summary

American Express

XXXXXXXXXX

Amount paid: \$232.18

Tax Information

GST/HST no. [REDACTED]

\$11.08

1 adult

Air Transportation Charges

Base Fare

181.00

Surcharges

18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

11.06

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$232<sup>18</sup>

GRAND TOTAL (Canadian dollars)

\$232<sup>18</sup>



## 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.

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39980  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** November 16, 2017  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Fort St John  
**Trip Details:** Energy Literacy Roundtable conference in Fort St John

Date	Expenses	Amount
November 15, 2017	73(km) Personal Vehicle drive Dawson Creek to Fort St John.	\$38.69
November 16, 2017	73(km) Personal Vehicle drive Fort St John to Dawson Creek.	\$38.69
November 15, 2017	Dinner Only	\$36.00
November 16, 2017	Accommodation Expenses [REDACTED]	\$185.06 ✓
November 16, 2017	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$359.44</b>

Date 20 Nov 2017

Signature \_\_\_\_\_

Bernier, Mike VM150090  
*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

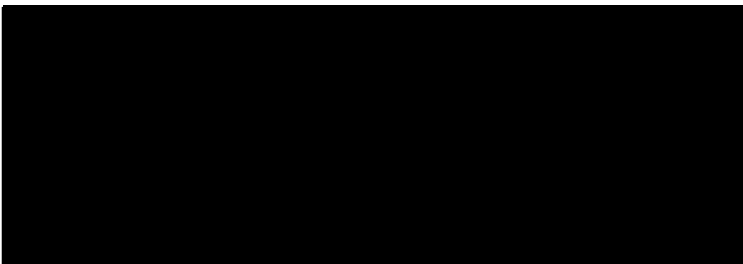
Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 20 2017

Signature \_\_\_\_\_

Spence \_\_\_\_\_ re

Nov 16, 2017



Mike Bernier

Folio #: [Redacted]  
Room Number: [Redacted]  
Rate: \$159.00  
Pay Method: AX [Redacted]

Arrival Date: Wednesday, November 15, 2017  
Departure Date: Thursday, November 16, 2017

Member #: [Redacted]

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
11/15/2017	ROOM CHARGE	Auto Posted		[Redacted]	\$159.00	
11/15/2017	HRT	Auto Posted		[Redacted]	\$12.72	
11/15/2017	GST - ROOM	Auto Posted		[Redacted]	\$7.95	
11/15/2017	DESTINATION MRK	Auto Posted		[Redacted]	\$4.77	
11/15/2017	GST - ROOM	Auto Posted		[Redacted]	\$0.24	
11/15/2017	HST	Auto Posted		[Redacted]	\$0.38	
11/16/2017	AMERICAN EXPRESS	CHECKED-OUT	[Redacted]	[Redacted]		\$185.06

I agree that my liability for all charges is not waived. GST Registration# [Redacted]

Signature \_\_\_\_\_

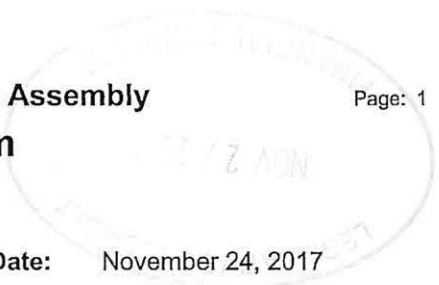
Tax Summary	
HRT	\$12.72
GST - ROOM	\$8.19
DESTINATION	\$4.77
HST	\$0.38

Balance: \$0.00





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



**Claim Number:** 40048  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** November 24, 2017  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Victoria  
**Trip Details:** MLA Travel

Date	Expenses	Amount
November 19, 2017	73(km) Personal Vehicle Dawson Creek to Fort St John airport	\$38.69
November 24, 2017	73(km) Personal Vehicle Fort St John to Dawson Creek	\$38.69
November 19, 2017	Dinner Only - Victoria	\$36.00
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	Taxi Victoria Taxi	\$12.00 ✓
November 23, 2017	airfare - round trip Air Canada Fort St John - Victoria Roundtrip	\$647.06 ✓
November 23, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Taxi Yellow Cab Victoria	\$70.00 ✓
November 24, 2017	Parking [REDACTED]	\$40.00 ✓
<b>Total Payable</b>		<b>\$1126.44</b>

Date 27 Nov 2017

Signature [REDACTED]

Bernier, Mike VM150090  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*



0 hr 27

Economy (U)

Operated by Air Canada Express - Jazz Dash 8-300

Return

Economy Tango

Thursday  
23 Nov, 2017

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



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



0 hr 27

Economy (K)

Operated by Air Canada Express - Jazz Q400

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



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



1 hr 44

Economy (K)

Operated by Air Canada Express - Jazz Q400

## Purchase summary

AMERICAN EXPRESS

XXXX-XXXX-XXXX

Amount paid: \$647.06

Full details can be found in your attached  
Itinerary/Receipt

Tax information

Goods and Services Tax - Canada no.   
\$30.81



Air Transportation Charges



Taxes, fees and charges

GRAND TOTAL

Canadian dollars

1 Adult

569.00

78.06

**\$647.06**



CANADA, U.S.: 1 (888) 247-2262



**AIR CANADA**

A STAR ALLIANCE MEMBER

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrives:

Ticket/Billet#:94991874  
Dur/Duree:104:25:02  
Paid On/Pave Le:

Paid/Paye:\$ 40.00  
Original Fee:\$ 40.00  
GST:887868066  
Change:\$ 0.00  
MASTERCARD  
SC:\$ 0.00

\*\*\*\*\*  
MASTERCARD  
MASTERCARD  
Seq# 0012540060 C  
Purchase/Sale 17/11/24  
Auth# 052402

8888888841010  
TUR: 888888888 TSI: E888

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--  
Retain this copy for your records

CUSTOMER COPY

VICTORIA TAXI # 25-3  
2925 DOUGLAS ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2017/11/22  
TIME 2377  
RECEIPT NUMBER  
C85037793-001-020-004-0

PURCHASE  
TOTAL

\$12.00

AMERICAN EXPRESS  
A000000025010801  
246CEFC4E4B20B8F  
0000008000-E800  
220C5FFB6519FF20  
0000008000-F800

APPROVED

AUTH# 884331 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240040

\*\*\* PURCHASE \*\*\*  
11-23-2017  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type AM  
Name: MICHAEL BERNIER  
A000000025010801  
AMERICAN EXPRESS

Operator: 140  
Trace # 2774  
Inv. # 140  
Auth # 851364 RRN 001113007

Total \$70.00

(000) APPROVED-THANK YOU

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250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39807  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** October 26, 2017  
**Constituency:** Peace River South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Dawson Creek      **Travel To:** Victoria  
**Trip Details:** Valerie Bernier - MLA Spouse

Date	Expenses	Amount
October 26, 2017 Air Canada	airfare - round trip	\$609.26 ✓

**Total Payable**      **\$609.26**

Date 30 Oct 2017

Signature \_\_\_\_\_

Bernier, Mike VM150090  
 certified that the amount to be paid is correct, and is  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

Date OCT 31 2017

Signature \_\_\_\_\_

Sp

Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	33.00
<b>Total before options</b> (per passenger)	<b>514<sup>76</sup></b>
Number of passengers	x1
<b>Total</b>	<b>514<sup>76</sup></b>



Seat selection

[REDACTED]	
[REDACTED] Preferred Seat [REDACTED]	30.00
[REDACTED] - Preferred Seat [REDACTED]	15.00
[REDACTED] - Preferred Seat [REDACTED]	15.00
[REDACTED] - Preferred Seat [REDACTED]	30.00
Goods and Services Tax - Canada no. [REDACTED]	4.50
<b>Total</b>	<b>609<sup>26</sup></b>
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$609<sup>26</sup></b>

📞 CANADA, U.S.: 1 (888) 247-2262





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

**Claim Number:** 39535  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** September 25, 2017  
**Constituency:** Peace River South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Dawson Creek      **Travel To:** Vancouver  
**Trip Details:** [Redacted] travel to be with MLA Bernier for UBCM

Date	Expenses	Amount
September 24, 2017	73(km) Personal Vehicle Dawson Creek to Fort St John Airport	\$38.69
September 25, 2017	73(km) Personal Vehicle Fort St John Airport to Dawson Creek	\$38.69
September 25, 2017	Airfare Air Canada - Fort St John to Vancouver Return	\$675.41
September 25, 2017	Parking North Peace Airport	\$16.00

**Total Payable**      **\$768.79**

Date 27 Sep 2017

Signature [Redacted]  
 Bernier, Mike VM150090  
*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
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date SEP 29 2017

Signature [Redacted]  
 Signature

Monday  
25 Sep, 2017

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



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



1 hr 39

Economy (V)  
Operated by Air Canada Express - Jazz Q400

Purchase summary

	Additional Charges
	Adult
<b>Air Transportation Charges</b>	
Base Fare	278.00
Goods and Services Tax - Canada <small>pp.</small>	14.50
Air Travellers Security Charge	7.13
Airport Improvement Fee - Canada	5.00
<b>Total Additional Fare - per passenger</b>	<b>304.63</b>
<b>Extras (Change Fee)</b>	
Change Fee	0.00
<b>Total Extras (Change Fee) - per passenger</b>	<b>0.00</b>
<b>Total (per passenger)</b>	<b>304.63</b>
<b>Number of passengers</b>	<b>x1</b>
<b>Total</b>	<b>\$304<sup>63</sup></b>
✈ Seat selection	

██████████ Preferred 25.00  
Seat (Window)

---

Goods and Services Tax - Canada no. ██████████ 1.25

---

**GRAND TOTAL - Canadian dollars \$330<sup>88</sup>**

---

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1 Adult



Air Transportation Charges

Base Fare 260.00

Surcharges 18.00



Taxes, fees and charges

Goods and Services Tax - Canada n.o. [redacted] 15.16

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 18.00

**Total before options (per passenger) 318<sup>28</sup>**

Number of passengers x1

**Total 318<sup>28</sup>**



Seat selection

[redacted] Preferred Seat [redacted] 25.00

Goods and Services Tax - Canada n.o. [redacted] 1.25

**Total 344<sup>53</sup>**

**GRAND TOTAL - Canadian dollars \$344<sup>53</sup>**

📞 CANADA, U.S.: 1 (888) 247-2262



NORTH PEACE AIRPORT  
SERVICES  
9919 TERMINAL ROAD  
FORT ST. JOHNBC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/09/26  
TIME 1402  
RECEIPT NUMBER  
C85054476-001-001-919-0

-----  
PURCHASE  
TOTAL

**\$16.00**  
-----

MASTERCARD  
A000000041010  
23E2A7E56CD4169B  
020008000-E800  
A7199D94AE6AF49A

**APPROVED**

AUTH# 083740 01-027  
THANK YOU

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

Claim Number: ~~39557~~

MLA Name: ~~Bernier, Mike~~ VM150090

Claim Date: October 01, 2017

Constituency: Peace River South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details: UBCM conference then travel to Victoria.

*Oct 1/17*

Date	Expenses	Amount
September 24, 2017	Taxi North Shore Taxi	\$35.00 <i>f</i>
[REDACTED]		

September 25, 2017	MLA Per Diem	\$61.00
September 26, 2017	MLA Per Diem	\$61.00
September 26, 2017	Taxi Vancouver Taxi	\$10.00 <i>f</i>
September 26, 2017	Taxi Yellow Cab	\$7.00 <i>f</i>
September 27, 2017	MLA Per Diem	\$61.00
September 27, 2017	Public Transportation TransLink	\$5.60 <i>f</i>
September 27, 2017	Public Transportation Translink	\$2.85 <i>f</i>
September 27, 2017	Taxi Newton Whalley Hi Way Taxi	\$40.00 <i>f</i>
September 27, 2017	Taxi North Shore Taxi	\$18.00 <i>f</i>
September 27, 2017	Taxi Blacktop & Checker Cabs	\$15.00 <i>f</i>
September 27, 2017	Taxi Surrey Metro Taxi	\$55.00 <i>f</i>



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 39557

MLA Name: Bernier, Mike VM150090

Claim Date: October 01, 2017

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 28, 2017	MLA Per Diem	\$61.00
September 28, 2017	Taxi Yellow Cab	\$10.00
September 28, 2017	Taxi Blacktop and Checkers Cab	\$30.00
September 29, 2017	MLA Per Diem	\$61.00
September 29, 2017	Taxi Yellow Cab	\$15.00
September 29, 2017	Taxi Blacktop & Checker Cab	\$15.00
September 30, 2017	Accommodation Expenses [REDACTED]	\$982.33
September 30, 2017	Ferry BC Ferries Tsawwassen to Swartz Bay	\$16.70
September 30, 2017	MLA Per Diem	\$61.00
September 30, 2017	Taxi Delta Sunshine Taxi	\$85.00
September 30, 2017	Taxi Yellow Cab	\$75.00
October 01, 2017	MLA Per Diem	\$61.00

Total Payable

[REDACTED]  
1844.48

Date 02 Oct 2017

Signature

Bernier, Mike VM150090

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

NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVBC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2017/09/24  
TIME 2807  
CLERK ID 017201  
RECEIPT NUMBER  
C85053835-001-001-026-0

-----  
PURCHASE  
TOTAL

\$35.00  
-----

AMERICAN EXPRESS  
A000000025010801  
369CB62B44621670  
0000008000-E800  
EA48FD0C751B5070  
0000008000-F800

APPROVED

AUTH# 809802 00-025  
THANK YOU

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IMPORTANT - RETAIN THIS  
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750 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2017/09/26  
TIME 9806  
CLERK ID 4256  
INVOICE # 2  
RECEIPT NUMBER  
C85053873-001-591-009-0

PURCHASE  
TOTAL

\$10.00

AMERICAN EXPRESS  
100000025010801  
36732CDB36541D75  
000008000-E800  
84A4521D8C6E68B1  
000008000-F800

APPROVED

AUTH# 882541 00-025

THANK YOU

10/11/17

10/11/17

YELLOW CAB #145  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2017/09/26  
TIME 7228  
CLERK ID  
RECEIPT NUMBER  
C85023213-001-006-146-0

PURCHASE  
TOTAL

\$7.00

AMERICAN EXPRESS  
A000000025010801  
36732CDB36541D75  
000008000-E800  
84A4521D8C6E68B1  
000008000-F800

APPROVED

AUTH# 882541 00-025

THANK YOU

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GST 105762447R1000

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
999-EXPO SKYTRAIN  
King George Stn  
TVM20122  
Wed 27 Sep 17

Payment Type: DEBIT  
Purchase: 1 Zone Ticket  
Adult \$2.85

Quantity: 285 2

Compass Ticket #: 9369  
4885

Debit Card #: 1036  
Auth #: 043429  
Ref #: TUAE9AVTTU86  
Receipt #: 73406

Card Entry: Chip  
AID: A0000002771010  
TVR: 8000008000  
TSI: 6800

Retain for your records.  
View TransLink Policies  
at www.translink.ca

Thank You!

SURREY METRO TAXI 32  
8299 129 ST  
SURREY BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2017/09/27  
TIME 7145  
CLERK ID 348  
RECEIPT NUMBER  
C85013951-001-001-938-0

PURCHASE TOTAL \$55.00

AMERICAN EXPRESS  
A000000025010801  
AC1E2236FDEEDBCE  
0000008000-E800  
58FB784C6CAEB04A  
0000008000-F800

APPROVED

AUTH# 886067 00-026  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
999-EXPO SKYTRAIN  
TVM07112  
Wed 27 Sep 17

Payment Type: DEBIT  
Purchase: 3 Zone Ticket  
Adult \$5.60

Quantity: [Redacted]  
Total price: [Redacted]

Compass Ticket #: 1857  
4098

Debit Card #: 1036  
Auth #: 010127  
Ref #: TUVB88VTSG2A  
Receipt #: 89381

Card Entry: Chip  
AID: A0000002771010  
TVR: 8000008000  
TSI: 6800

Retain for your records.  
View TransLink Policies  
at www.translink.ca

Thank You!

5.60

YELLOW CAB #174  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2017/09/28  
TIME 3:06  
CLERK ID  
RECEIPT NUMBER  
C85012396-001-002-10750

PURCHASE  
TOTAL

\$10.00

AMERICAN EXPRESS

A000000025010800  
15A3D28DE443087F  
0000008000-E800  
5D03ADF92A0417F9  
0000008000-F800

APPROVED

AUTH# 823823 00-025  
THANK YOU

\*DUPLICATE\*

BLACKTOP AND CHECKERS  
#363  
777 PACIFIC ST  
VANCOUVER BC

\*DUPLICATE\*

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2017/09/28  
TIME 0716  
CLERK ID 2  
RECEIPT NUMBER  
C85061547-001-117-001-0

PURCHASE  
TOTAL

\$30.00

AMERICAN EXPRESS

A000000025010800  
C4418A8ED1908020  
0000008000-E800  
7AF511BD2E811740  
0000008000-F800

APPROVED

AUTH# 823823 00-025  
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NORTH SHORE TAXI LTD  
 264 PEMBERTON AVE  
 NORTH VANCOUVER BC  
 (604) 561-1111  
 SALE BY: 00000000  
 BATCH: 069  
 EMPLOYEE ID: 256  
 SALES: 00000000  
 DATE: 2017/09/27  
 TIME: 0134  
 CLERK ID: 071001  
 RECEIPT NUMBER: C85024631-001-001-381-0  
 PURCHASE TOTAL: \$18.00  
 AMERICAN EXPRESS  
 A000000025010801  
 8D78805676153D58  
 0000008000-E800  
 A19F864927E40A65  
 0000008000-F800  
 APPROVED 851980  
 AUTH# 1815389 00-025  
 THANK YOU  
 CARDHOLDER COPY  
 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

NORTH SHORE TAXI LTD  
 264 PEMBERTON AVE  
 NORTH VANCOUVER BC  
 (604) 561-1111  
 SALE BY: 00000000  
 BATCH: 069  
 EMPLOYEE ID: 256  
 SALES: 00000000  
 DATE: 2017/09/27  
 TIME: 0134  
 CLERK ID: 071001  
 RECEIPT NUMBER: C85024631-001-001-381-0  
 PURCHASE TOTAL: \$18.00  
 AMERICAN EXPRESS  
 A000000025010801  
 8D78805676153D58  
 0000008000-E800  
 A19F864927E40A65  
 0000008000-F800  
 APPROVED 851980  
 AUTH# 1815389 00-025  
 THANK YOU  
 CARDHOLDER COPY  
 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\*DUPLICATE\*

BLACKTOP & CHECKER  
 CABS#67  
 777 PACIFIC ST  
 VANCOUVER BC

\*DUPLICATE\*

CARD .....  
 CARD TYPE AMEX  
 DATE 2017/09/27  
 TIME 6374  
 CLERK ID 2  
 RECEIPT NUMBER  
 005644000 001 352 001 0  
 PURCHASE TOTAL \$15.00

AMERICAN EXPRESS  
 A000000025010801  
 8D78805676153D58  
 0000008000-E800  
 A19F864927E40A65  
 0000008000-F800

APPROVED  
 AUTH# 830193 00-025  
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\*DUPLICATE\*

Tsawwassen  
To  
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2017/09/30

34.40

1.00-

33.40

33.40

15.10

DELTA SUNSHINE TAXI # 10  
13425 71A AVE  
SURREY BC

CARD [REDACTED]  
CARD TYPE AMEX  
DATE 2017/09/30  
TIME 2256 [REDACTED]  
CLERK ID 173

RECEIPT NUMBER  
C85034213-001-754-003-0

PURCHASE  
TOTAL

\$85.00

AMERICAN EXPRESS  
A00000025010801  
0F81D66F49D516B5  
000008000-F800  
BDBBBD15F28C701  
000008000-F800

APPROVED

DATE 010712 00-025  
THANK YOU

GARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
6H218524000A

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

09-30-2017  
Acct # [REDACTED]  
Exp Date \*\*/\*\* Card Type AH  
Name: MICHAEL BERNIER  
A00000025010801  
AMERICAN EXPRESS

Operator: 252

total \$75.00

(000) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Mr Mike Bernier  
Canada

Room Number : [REDACTED]  
Arrival Date : 09-24-17  
Departure Date : 09-30-17  
Page : 1 of 2  
Folio Number : [REDACTED]  
Confirmation : [REDACTED]  
Cashier : 151

**INFORMATION/INVOICE**  
Membership No. :

Company Name : Government of BC

GST No [REDACTED]

09-30-17

Date	Description	Charges CAD	Credits CAD
		131.00	
09-24-17	Room Charge	10.48	
09-24-17	Hotel Room Tax	3.93	
09-24-17	Municipal & Regional District Ta	1.97	
09-24-17	Room D.M.F	6.55	
09-24-17	Room GST	131.00	
09-25-17	Room Charge	10.48	
09-25-17	Hotel Room Tax	3.93	
09-25-17	Municipal & Regional District Ta	1.97	
09-25-17	Room D.M.F	6.55	
09-25-17	Room GST	131.00	
09-26-17	Room Charge	10.48	
09-26-17	Hotel Room Tax	3.93	
09-26-17	Municipal & Regional District Ta	1.97	
09-26-17	Room D.M.F	6.55	
09-26-17	Room GST	131.00	
09-27-17	Room Charge	10.48	
09-27-17	Hotel Room Tax	3.93	
09-27-17	Municipal & Regional District Ta	1.97	
09-27-17	Room D.M.F	6.55	
09-27-17	Room GST	131.00	
09-28-17	Room Charge	10.48	
09-28-17	Hotel Room Tax	3.93	
09-28-17	Municipal & Regional District Ta	1.97	
09-28-17	Room D.M.F	6.55	
09-28-17	Room GST	181.00	
09-29-17	Room Charge	14.48	
09-29-17	Hotel Room Tax	5.43	
09-29-17	Municipal & Regional District Ta	2.72	
09-29-17	Room D.M.F	9.05	
09-29-17	Room GST		
09-30-17	American Express		

982.33

YELLOW CAB #28  
1441 CLARK DR  
VANCOUVER BC

CARD .....  
CARD TYPE AMEX  
DATE 2017/09/29  
TIME 7518  
CLERK ID  
RECEIPT NUMBER  
C85049275-001-011-255-0

PURCHASE  
TOTAL  
\$15.00

AMERICAN EXPRESS  
A000000025010801  
530EEEE5E84DAE10  
000008000-E800  
47D436E93E516DBA  
000008000-F800

APPROVED  
AUTH# 873594 00-025  
THANK YOU

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COPY FOR YOUR RECORDS

\*DUPLICATE\*

BLACKTOP & CHECKER  
CABS#157  
777 PACIFIC ST  
VANCOUVER BC

\*DUPLICATE\*

CARD .....  
CARD TYPE AMEX  
DATE 2017/09/29  
TIME 2196  
CLERK ID  
RECEIPT NUMBER  
C85011743-001-556-018-0

PURCHASE  
TOTAL  
\$15.00

AMERICAN EXPRESS  
A000000025010801  
40DCA438F1A58D68  
000008000-E800  
785EF9C54173E691  
000008000-F800

APPROVED  
AUTH# 864594 00-025  
THANK YOU

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\*DUPLICATE\*



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39642  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** October 08, 2017  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Vancouver  
**Trip Details:** MLA - Heath Critic meetings - Vancouver & Prince George

Date	Expenses	Amount
October 07, 2017	73(km) Personal vehicle Dawson Creek to Fort St John airport	\$38.69
October 07, 2017	Dinner Only	\$36.00
October 08, 2017	Accommodation Expenses [REDACTED]	\$240.17
October 08, 2017	Airfare Air Canada Fort St John to Vancouver, Vancouver to Prince George	\$370.91
October 08, 2017	MLA Per Diem	\$61.00
October 08, 2017	Parking [REDACTED] Parking	\$14.25

**Total Payable      \$761.02**

Date 11 Oct 2017

Signature

[REDACTED SIGNATURE]

Bernier, Mike VM150090  
*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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 12 2017

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature

[REDACTED]  
**Stall # 44**

Expiration Date/Time

[REDACTED]  
**OCT 08, 2017**

Purchase Date/Time: [REDACTED] Oct 08, 2017

Total Parking: \$11.22

Total Taxes: \$3.03

\$14.25

Rate: 3 Hr . \$ 14.25

Total Paid: \$14.25

Pmt Type: CC (Swipe)

Ticket # 44003140

S/N #: 500012100213

Setting: [REDACTED]

Mach Name: [REDACTED]

 [REDACTED] MasterCard


PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING




Room :   
 Folio # :  
 Invoice # :  
 Cashier # : 225647  
 Page # : 1 of 1

vt BC  
 n Mike Bernier  
 } 1100 Alaska Ave  
 wson Creek BC V1G 4V8  
 nada

Arrival : 10-07-17  
 Departure : 10-08-17



Date	Description	Additional Information	Charges	Credits
10-07-17	Room Charge		205.00	
10-07-17	Destination Marketing Fee		2.05	
10-07-17	Municipal Room tax		6.21	
10-07-17	Provincial Room tax		16.56	
10-07-17	Room GST		10.35	
10-08-17	American Express	XXXXXXXXXX  XX/XX		240.17
<b>Total</b>			<b>240.17</b>	<b>240.17</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 10.35  
 F&B : 0.00  
 Other : 0.00  
 Total : 10.35







## Purchase summary

Credit/Debit Card \*\*\*\*\*  
 Amount paid: \$370.91  
 Tax information  
 1adult  
 Goods and Services Tax - Canada no  
 \$17.66

	1adult
Air Transportation Charges	
Base Fare	286.00
Surcharges	30.00
Taxes, fees and charges	
Goods and Services Tax - Canada no	17.68
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	23.00
Total airfare and taxes before options (per passenger)	<b>\$370<sup>91</sup></b>
Number of passengers	<b>X 1</b>
Total	<b>\$370<sup>91</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$370<sup>91</sup></b>



## 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.

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





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

Claim Number: 39660  
 MLA Name: Bernier, Mike VM150090 Claim Date: October 15, 2017  
 Constituency: Peace River South  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Dawson Creek Travel To: Victoria  
 Trip Details: MLA travel from Dawson Creek-Vancouver-Victoria

Date	Expenses	Amount
October 13, 2017	73(km) Personal vehicle Dawson Creek to Fort St John airport	\$38.69
October 13, 2017	Airfare - oneway Air Canada Fort St John to Vancouver	\$252.13 ✓
October 13, 2017	Lunch & Dinner only	\$48.50
October 13, 2017	Taxi Sunshine Cabs	\$35.00 ✓
October 14, 2017	Accommodation Expenses [REDACTED]	\$321.95 ✓
October 14, 2017	Airfare - oneway Air Canada Vancouver to Victoria	\$382.33 ✓
October 14, 2017	MLA Per Diem	\$61.00
October 14, 2017	Taxi Maclure's Cab	\$37.00 ✓
October 14, 2017	Taxi Yellow Cab - Victoria Airport to Victoria	\$60.00 ✓
October 15, 2017	MLA Per Diem	\$61.00

**Total Payable \$1297.60**

Date 16 Oct 2017

Signature

[REDACTED]  
Bernier, Mike VM150090

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



# Booking Confirmation



Booking Reference: [REDACTED]

Date of Issue: 03 Oct, 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 Tango

Friday  
13 Oct, 2017

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



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



1hr45  
Economy G  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Michael Bernier**

Seats

Ticket Number  
0142183980404

Air Canada - Aeroplan

## Purchase summary

Credit/Debit Card ***** [REDACTED]	1adult
Amount paid: \$252.13	
<b>Tax information</b>	
1adult	
Goods and Services Tax - Canada no. [REDACTED]	
\$12.01	
Air Transportation Charges	
Base Fare	197.00
Surcharges	18.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	12.01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	18.00
<b>Total airfare and taxes before options (per passenger)</b>	<b>\$252<sup>13</sup></b>
Number of passengers	X 1
<b>Total</b>	<b>\$252<sup>13</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$252<sup>13</sup></b>



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 13 Oct, 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 Latitude

Saturday  
14 Oct, 2017

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



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



0hr25  
Economy B  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

**Michael Bernier**

Seats [REDACTED]

Ticket Number  
0142184412008

Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

American Express  
Amount paid: \$382.33  
Tax information  
GST/HST no. [REDACTED]  
\$18.21

1 adult

### Air Transportation Charges

Base Fare	340.00
Surcharges	12.00

### Taxes, fees and charges

Goods and Services Tax - Canada no [REDACTED]	18.21
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	6.00

Total airfare and taxes before options **\$382.33**

**GRAND TOTAL (Canadian dollars) \$382.33**

INVOICE

Payee Mike Bernier  
Vancouver ON  
Canada

Room No. [REDACTED]  
Arrival 10-13-17  
Departure 10-14-17  
Page No. 1 of 1  
Folio Window [REDACTED]  
Folio No. [REDACTED]

Confirmation No. [REDACTED]  
Group Name [REDACTED]

Date	Description	Charges	Credits
		274.00	
10-13-17	Accommodation	22.20	
10-13-17	Room P.S.T	13.88	
10-13-17	Room G.S.T.	3.54	
10-13-17	Destination Mktg Fee	8.33	
10-13-17	MRDT 3%		321.95
10-13-17	American Express		

**Total** 321.95 321.95

Guest Signature

**Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

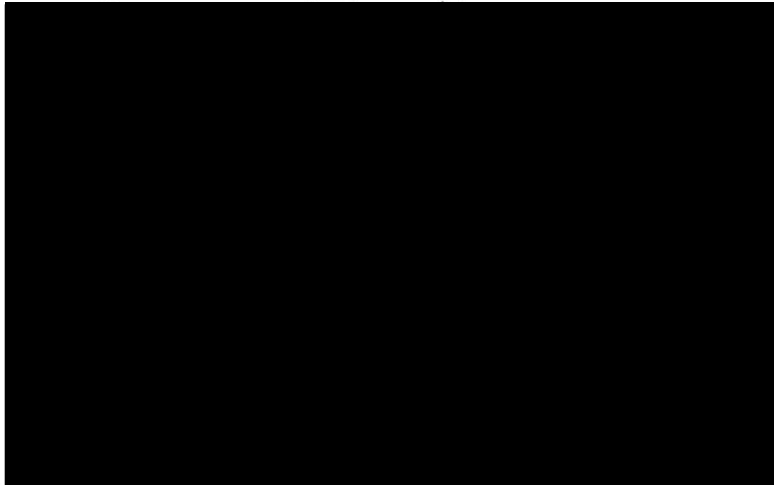
GST Summary:	
Rooms	13.88
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>13.88</b>

Registration Number: [REDACTED]

Membership: XXXXXX [REDACTED]  
Bonus Codes:  
Qualifying Nights: 1  
Eligible Spend: 274.00  
Redemption Eligible: 0.00

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Summary Invoice, please see front desk for eligibility details.



SUNSHINE CABS # 68  
1466 RUPERT ST  
NORTH VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2017/10/13  
TIME 9516  
CLERK ID 8027  
RECEIPT NUMBER  
C85063579-001-066-001-0

PURCHASE  
TOTAL  
\$35.00

AMERICAN EXPRESS  
A000000025010801  
6C3924398B09D915  
0000008000-E800  
C961D8F725C970AF  
0000008000-F800

APPROVED

AUTH# 853569 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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MACLURE'S CAB 77  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2017/10/14  
TIME 7589  
CLERK ID 2  
RECEIPT NUMBER  
C85026345-001-022-002-0

PURCHASE  
TOTAL  
\$37.00

AMERICAN EXPRESS  
A000000025010801  
BABBEEA8A7A3F62  
0000008000-E800  
19937D108E894D72  
0000008000-F800

APPROVED

AUTH# 865910 00-025  
THANK YOU

CARDHOLDER COPY

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240025

\*\*\*\* PURCHASE \*\*\*\*  
10-14-2017  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type AM  
Name: MICHAEL BERNIER  
A000000025010801  
AMERICAN EXPRESS

Operator: 025  
Trace # 7055  
Inv. # 720  
Auth # 834577 RRN 001856001

Total \$60.00

(000) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



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

**Claim Number:** 39721  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** October 22, 2017  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Dawson Creek  
**Trip Details:** Victoria to Dawson Creek roundtrip

Date	Expenses	Amount
October 20, 2017	73(km) Personal vehicle Fort St John airport to Dawson Creek	\$38.69
October 22, 2017	73(km) Personal Vehicle Dawson Creek to Fort St John airport	\$38.69
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Taxi Yellow Cab Victoria to Victoria Airport	\$60.00
October 20, 2017	Parking NP Regional Airport	\$56.00
October 22, 2017	airfare - round trip Air Canada roundtrip Oct 19 & 22 Victoria-FSJ & back	\$828.71
October 22, 2017	Dinner Only - Victoria	\$36.00
<b>Total Payable</b>		<b>\$1302.09</b>

Date 22 Oct 2017

Signature

[REDACTED SIGNATURE]

Bernier, Mike VM150090  
*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
-------------------	--------------	-----------	--------

Michael Bernier

Seats

Ticket Number

0142184399146

Air Canada - Aeroplan



## Purchase summary

<b>American Express</b> ***** Amount paid: \$828.71		<b>1 adult</b>
<b>Tax information</b> GST/HST no. [REDACTED] \$39.46	Air Transportation Charges	
	Base Fare - Depart - Economy Tango	230.00
	Base Fare - Return - Economy Flex	476.00
	Surcharges	36.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	39.46
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	33.00
	<b>Total airfare and taxes before options</b>	<b>\$828<sup>71</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$828<sup>71</sup></b>



## 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.

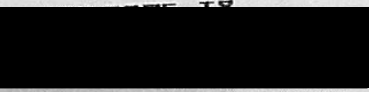
**15**  
minutes

### Boarding gate deadline

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

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





PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:  
2017/10/18 [REDACTED]

Ticket/Billet#:91765476  
Dur/Duree:159:18:30  
Paid On/Paye Le:  
2017/10/20 [REDACTED]

Paid/Paye:\$ 56.00  
Original Fee:\$ 56.00  
GST:887863066  
Change:\$ 0.00  
MASTERCARD  
SC:\$ 0.00

\*\*\*\*\* [REDACTED]  
MASTERCARD  
MASTERCARD  
Seq# 0012240010 C  
Purchase/Sale 17/10/20 [REDACTED]  
Auth# 063569

A0000000041010  
TUR: 0000008000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH21852400T1

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

10-19-2017  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type AM  
Name: MICHAEL A BERNIER  
A000000025010801  
AMERICAN EXPRESS

Operator: 351  
Trace # 3157  
Inv. # 351  
Auth # 819255 RRN 001852002

Total \$60.00

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250-381-2222





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39789

**MLA Name:** Bernier, Mike ~~VM150090~~

**Claim Date:** October 26, 2017

**Constituency:** Peace River South

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** Dawson Creek

**Travel To:** Victoria

**Trip Details:** Reimbursement payable to Terri Paulovich for CA meetings in Victoria

V131731

Date	Expenses	Amount
October 25, 2017	Lunch & Dinner only	\$48.50
October 25, 2017	Taxi Bluebird Cab & Victoria Taxi	\$39.00
October 26, 2017	Accommodation Expenses [REDACTED]	\$255.40
October 26, 2017	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$403.90</b>

Date 27 Oct 2017

Signature \_\_\_\_\_ [REDACTED]

Bernier, Mike VM150090  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Date 27 Oct 2017

Signature \_\_\_\_\_ [REDACTED]

Accompanying Person (CA) - Terri Paulovich  
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
-------------------	--------------	-----------	--------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

OCT 30 2017

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority

[REDACTED SIGNATURE AND AMOUNT]



Dawson Creek BC V1G 5A1  
Canada

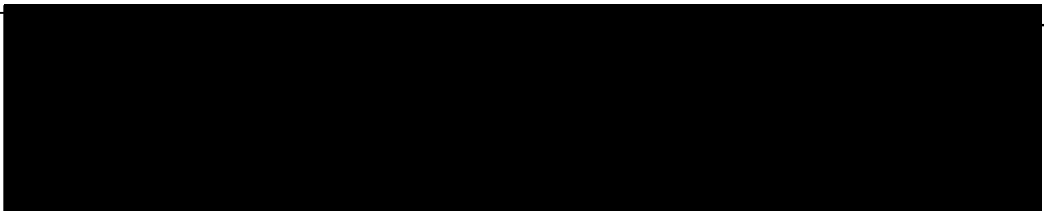
Room No. : [REDACTED]  
 Arrival : 10/24/17  
 Departure : 10/26/17  
 Folio No. :  
 Conf. No. : [REDACTED]

Date	Description		Charges	Credits
10/24/17	Room		109.00	
10/25/17	Room Service Food	Line# [REDACTED] CHECK# 6808	31.97	
10/25/17	Room		109.00	
10/25/17	Destination Marketing Fee 1%		2.18	
10/25/17	Provincial Hotel Tax 8%		17.62	
10/25/17	Municipal Hotel Tax 3%		6.60	
10/25/17	Goods and Service Tax 5%		11.00	
10/26/17	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		287.37
<b>Total Charges</b>			<b>287.37</b>	
<b>Total Credits</b>				<b>287.37</b>
<b>Balance</b>				<b>0.00</b>
				<b>CAD</b>

Net Amount	248.45
Destination Marketing Fee 1%	2.18
Provincial Hotel Tax 8%	24.22
Goods and Service Tax 5%	12.52
	0.00
	0.00
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>

- 31.97

255.40



BLUEBIRD CABS LTD  
CAB 10  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: EE342463

BATCH#: 457  
SHIFT#: 003

**Sale**

INV#: 000000008

MCARD

Chip  
SEQ#: 457001001088

Application Label: MasterCard  
AID: A000000041010  
TVR: 00 00 00 00  
TSI: E0 00  
\*\*\*\*\*

Total: CAD\$ 25.00

APPROVED 07127S  
001/00

25-Oct -17

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VICTORIA'S FIRST CHOICE  
THANK YOU!

VICTORIA TAXI #71  
1243 BAY ST SUITE 322  
VICTORIA, BC V8T 4X4  
(250) 809-5559

TERM ID: B7534032

BATCH#: 049  
SHIFT#: 002

**Sale**

INV#: 000000034

MCARD

Chip  
SEQ#: 049001001034

Application Label: MasterCard  
AID: A000000041010  
TVR: 00 00 00 00  
TSI: E0 00  
\*\*\*\*\*

Amount: \$ 14.00  
Tip: \$ 1.40

Total: CAD\$ 15.40

APPROVED 09024S  
001/00

25-Oct -17

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14.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39637  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** October 06, 2017  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Fort St John  
**Trip Details:** Victoria to Fort St John

Date	Expenses	Amount
October 06, 2017	73(km) Personal vehicle Fort St John airport to Dawson Creek	\$38.69
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	MLA Per Diem - Victoria	\$61.00
October 06, 2017	Airfare - oneway Victoria to Fort St John	\$651.13 ✓
October 06, 2017	Breakfast Only - Victoria	\$27.00
October 06, 2017	Taxi Victoria to Victoria Airport	\$58.00 ✓

**Total Payable**      **\$1018.82**

Date 10 Oct 2017

Signature [REDACTED]  
 Bernier, Mike VM150090  
*certified that the amount to be paid is correct, and is with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 11 2017

Signature [REDACTED]  
 Spending Authority Signature



## Purchase summary

Credit/Debit Card ***** [REDACTED]	1adult
Amount paid: \$651.13	
<b>Tax information</b>	
1adult	
Goods and Services Tax - Canada no. [REDACTED]	
\$31.01	
Air Transportation Charges	
Base Fare	580.00
Surcharges	18.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	31.01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
<b>Total airfare and taxes before options (per passenger)</b>	<b>\$651.13</b>
Number of passengers	X 1
<b>Total</b>	<b>\$651.13</b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$651.13</b>



## 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.

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

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240083

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

10-06-2017  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type AM  
Name: MICHAEL [REDACTED] BERNIER  
A00000025010801  
AMERICAN EXPRESS

Operator: 083  
Trace # 1762  
Inv. # 083  
Auth # 861004 RRN 001698001

Total \$58.00

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