



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

Claim Number: 40216
MLA Name: Bernier, Mike VM150090 **Claim Date:** January 05, 2018
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 Travel - Health Critic

Date	Expenses	Amount
January 03, 2018	73(km) Personal Vehicle Dawson Creek to Fort St John airport	\$38.69
January 05, 2018	73(km) Personal Vehicle Fort St John airport to Dawson Creek	\$38.69
January 03, 2018	Dinner Only	\$36.00
January 03, 2018	Taxi Richmond Taxi	\$35.00 ✓
January 04, 2018	MLA Per Diem	\$61.00
January 05, 2018	Accommodation Expenses [REDACTED]	\$444.14 ✓
January 05, 2018	airfare - round trip Air Canada	\$639.71 ✓
January 05, 2018	MLA Per Diem	\$61.00
January 05, 2018	Parking [REDACTED]	\$18.00 ✓
January 05, 2018	Taxi [REDACTED]	\$45.00 ✓

Total Payable **\$1417.23**

Date 08 Jan 2018

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*



Purchase summary

American Express

Amount paid: \$639.71

Tax Information

GST/HST no

\$30.46

1 adult

Air Transportation Charges

Base Fare - Depart - Economy Tango 263.00

Base Fare - Return - Economy Tango 273.00

Surcharges 36.00

Taxes, fees and charges

Goods and Services Tax - Canada no 30.46

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 23.00

Total airfare and taxes before options \$639.71

GRAND TOTAL (Canadian dollars) \$639.71



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.

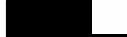


15 minutes

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.




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 139
 Page # : 1 of 1

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

Arrival : 01-03-18
 Departure : 01-05-18



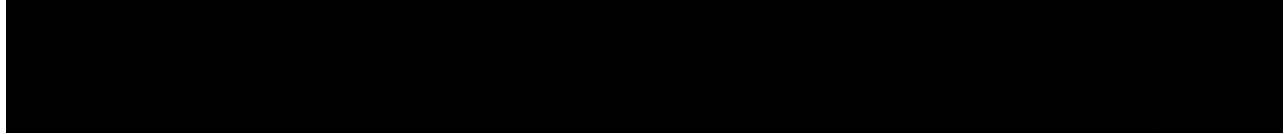
Date	Description	Additional Information	Charges	Credits
01-03-18	Room Charge - Provincial Govt		189.00	
01-03-18	Destination Marketing Fee		2.44	
01-03-18	Hotel Room Tax		21.06	
01-03-18	Room GST		9.57	
01-04-18	Room Charge - Provincial Govt		189.00	
01-04-18	Destination Marketing Fee		2.44	
01-04-18	Hotel Room Tax		21.06	
01-04-18	Room GST		9.57	
01-05-18	American Express	XXXXXXXXXX  XX/XX		444.14
Total			444.14	444.14
Balance Due			0.00	

GST Summary

Room : 19.14
 F&B : 0.00
 Other : 0.00
 Total : 19.14

HST Summary

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



BONNY STAXI B151
5759 SIDLEY ST
BURNABY BC

RICHMOND TAXI #85
2440 SHELL RD V6X2P1
RICHMOND BC
932310049610

|||| PURCHASE ||||

01-03-2018
Acct # C
Exp Date ' / ' Card Type AM
Name: MICHAEL BERNIER
A000000025010801
AMERICAN EXPRESS

Trace # 150004 Operator 285
FB2012234101
Inv. # 285
Auth # 859173 RRN 001727004

Total \$35.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

CARD *****
CARD TYPE AMEX
DATE 2018/01/05
TIME 2038
CLERK ID 01
RECEIPT NUMBER
C85043108-001-234-003-0

PURCHASE
TOTAL \$45.00

AMERICAN EXPRESS
A000000025010801
8E088995855F2E2D
0000008000-E800
4718332D2C4E5D55
0000008000-F800

APPROVED

AUTH# 830719 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

WELCOME TO
NP Regional Airport
NPAS
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2018/01/03

Ticket/Billet#:67855198
Dur/Duree:45:39:12
Paid On/Paye Le:
2018/01/05

Paid/Paye:\$ 18.00
Original Fee:\$ 18.00
GST:
Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

MASTERCARD
MASTERCARD
Seq# 0012940150 C
Purchase/Sale 18/01/05
Auth# 035806

A000000041010
TUR: 000000000 TSI: E800

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: 40252
MLA Name: Bernier, Mike VM150090 **Claim Date:** January 26, 2018
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 travel for BC Care Providers Seminar

Date	Expenses	Amount
January 25, 2018	73(km) Personal Vehicle Dawson Creek to Fort St John	\$38.69
January 26, 2018	73(km) Personal Vehicle Fort St John to Dawson Creek	\$38.69
January 25, 2018	Lunch & Dinner only	\$48.50
January 25, 2018	Parking Imperial	\$2.00
January 26, 2018	Accommodation Expenses	\$132.55
January 26, 2018	airfare - round trip Air Canada	\$843.41
January 26, 2018	Car Rental Budget	\$68.83
January 26, 2018	Fuel PetroCan	\$6.87
January 26, 2018	MLA Per Diem	\$61.00
January 26, 2018	Parking	\$16.00

\$1256.54

Date 29 Jan 2018

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

RECEIPT
IMPERIAL PARKING

www.impark.com

Stall # 34

JAN 25, 2018

Purchase Date/Time: [redacted] Jan 25, 2018
Total Due: \$2.00 Rate: \$2.00 - For 2 Hours
Total Paid: \$2.00 Payment Type: Cash
Ticket #: 00175102
S/N #: 300010030051
Mtg: [redacted]
Name: Meter 2

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

PETRO-CANADA
5111 GRT MCCHONACY
RICHMOND
BC U7B 1K9
(604) 231-8748

GST [redacted]
PST [redacted]
PC0470715:6812601
MERCHANT ID: 00301
02489730
TERMINAL: 016812651
PAYPOINT: 016812601

2018-01-26 [redacted]
PUMP 01
REGULAR
LITRES L 4.739
PRICE/L \$ 1.449
FUEL SALES \$ 6.87*
TOTAL OWED \$ 6.87

TOTAL PAID
CREDIT CARD \$ 6.87

* GST INCL. \$ 0.33

AMEX
***** [redacted] C
AUTH 845801

PURCHASE

AMERICAN EXPRESS
A000000025010801
0000008000
F800
INVOICE 284562

VERIFIED BY PIN

APPROVED
THANK YOU

GST# [redacted]
Thank you

[redacted]

Terminal#: 6 Cashier#: 9
18/01/25 [redacted]
18/01/26 [redacted]
69219830 / #015588
REGULAR : \$ 16.00
: \$ 16.00
CDT. CARD : \$ 16.00

MASTERCARD
Seq 0012430120 66227613
Purchase 18/01/26 [redacted]
Auth 001111
ACI/ISO 027/01
01/027 APPROVED - THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

Budget Rent a Car of B.C. Ltd.

Contract No: [REDACTED]

Renter: BERNIER, MICHAEL
***** [REDACTED] Expire: *****

Unit #: [REDACTED]
Time Out: 25/01/2018 [REDACTED]
Kms Out: 31
Time In: 26/01/2018 [REDACTED]
Kms In: 197157
Location In: B- 01 YVR Airport
Kms Driven: 197126
Est. Fuel Level: FULL
Condition: OK

Charges:	Item	Qty	Unit Price	Charges
Vehicle Rental		1	46.00	46.00
VLF/AC Recovery Fee		1	0.85	0.85
Customer Facility Charge		1	5.00	5.00
Location Recovery Fee		1	8.20	8.20
			Total:	60.05
GST/HST				3.08
PST				4.20
PVRT				1.50
			Total:	8.78

Payments & Refunds:

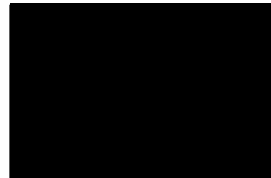
Amount Owing:

Net Charges & Taxes	68.83
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owing	68.83

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental.

All amounts in Canadian funds
Express Recpt Copy: 2 26/01/2018 [REDACTED]

This is an Express Receipt.
Refer to the original contract for complete terms of the agreement. Contract subject to final audit.



Mike Bernier



Canada

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 25-JAN-18
 Depart Date : 26-JAN-18
 No. Of Guest :
 Room Number :
 Club Account :

Tax Invoice

Tax ID :




Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-JAN-18		Room Charge	115.00	
25-JAN-18		Room Tax	9.38	
25-JAN-18		Room GST	5.87	
25-JAN-18		Destination Marketing Fee	2.30	
26-JAN-18	AX	American Express		-132.55
		For Authorization Purpose Only		
		xxxxx		
		Date Code Authorized		
		25-JAN-18 570670 155.25		
		** Total	132.55	-132.55
		*** Balance	0.00	

I agreed to pay all room & incidental charges.



Continued on the next page


 Purchase summary

Tax Information
 GST/HST no. [REDACTED]
 \$26.45


Additional Charges
 adult

 Air Transportation Charges

Base Fare	417.00
Goods and Services Tax - Canada no. [REDACTED]	21.45
Air Travellers Security Charge	7.13
Airport Improvement Fee - Canada	5.00
Total Additional Fare - per passenger	450.58
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. [REDACTED]	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	555.58

 Seat selection

MICHAEL BERNIER [REDACTED]	0.00
	0.00
GRAND TOTAL(Canadian dollars)	\$555.58

 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
minutes¹

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.



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 03 Jan, 2018

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.



Economy Tango

Thursday
25 Jan, 2018

Fort St. John
(YXJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr50
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Michael Bernier

Seats [REDACTED]

Ticket Number
0142187933420

Air Canada - Aeroplan
[REDACTED]



Purchase summary

American Express

Amount paid: \$287.83
Tax Information
GST/HST no. [REDACTED]
\$13.71

1 adult

Air Transportation Charges

Base Fare 231.00
Surcharges 18.00

Taxes, fees and charges

Goods and Services Tax - Canada [REDACTED] 13.71
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 18.00

Total airfare and taxes before options \$287.83

GRAND TOTAL (Canadian dollars) \$287.83



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

Claim Number: 40317

MLA Name: Bernier, Mike VM150090

Claim Date: February 04, 2018

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: Caucus

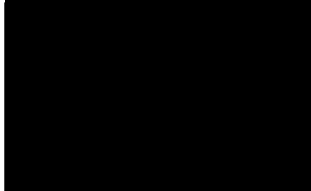
Date	Expenses	Amount
January 31, 2018	73(km) Personal Vehicle Dawson Creek to Fort St John	\$38.69
February 04, 2018	73(km) Personal Vehicle Fort St John to Dawson Creek	\$38.69
January 31, 2018	Lunch & Dinner only	\$48.50
February 01, 2018	MLA Per Diem	\$61.00
February 02, 2018	MLA Per Diem	\$61.00
February 03, 2018	MLA Per Diem	\$61.00
February 04, 2018	Accommodation Expenses	\$958.54 ✓
February 04, 2018	airfare - round trip Air Canada	\$882.26 ✓
February 04, 2018	Car Rental Budget	\$206.05 ✓
February 04, 2018	MLA Per Diem	\$61.00
February 04, 2018	Parking	\$40.00 ✓
Total Payable		\$2456.73

Date 07 Feb 2018

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

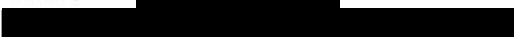


Canada

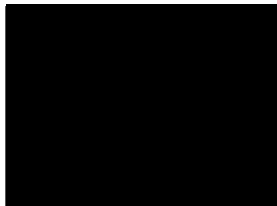
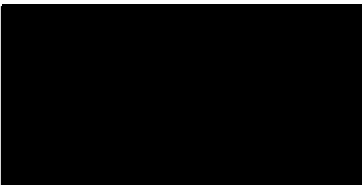


Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 02-FEB-18
 Depart Date : 04-FEB-18
 No. Of Guest :
 Room Number :
 Club Account :

Tax ID :



Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-FEB-18	DEPOSIT	Deposit-AX		-204.45
02-FEB-18		Room Charge Group	174.00	
02-FEB-18		HRT 11% Net Room	19.39	
02-FEB-18		GST 5% Net Room & DMF	8.81	
02-FEB-18		Destination Mktg Fee	2.25	
02-FEB-18		Guest Self Parking	30.00	
02-FEB-18		05% GST Parking	1.50	
02-FEB-18		05% GST On 21%PST Levy Parking	0.32	
02-FEB-18		PST 21% Levy Parking	6.30	
03-FEB-18		Room Charge Group	174.00	
03-FEB-18		HRT 11% Net Room	19.39	
03-FEB-18		GST 5% Net Room & DMF	8.81	
03-FEB-18		Destination Mktg Fee	2.25	
03-FEB-18		Guest Self Parking	30.00	
03-FEB-18		05% GST Parking	1.50	
03-FEB-18		05% GST On 21%PST Levy Parking	0.32	
03-FEB-18		PST 21% Levy Parking	6.30	
04-FEB-18	AX	American Express-CDN Fund		-280.69
For Authorization Purpose Only				
xxxxxx				
Date	Code	Authorized		
02-FEB-18	101940	265.35		
02-FEB-18	158187	75		
			** Total	485.14
			*** Balance	-485.14
				0.00



Michael Bernier
 [Redacted]
 Canada

Page Number : 1
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 31-JAN-18 [Redacted]
 Depart Date : 02-FEB-18 [Redacted]
 No. Of Guest : [Redacted]
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax ID : [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
31-JAN-18	[Redacted]	Room Charge	169.00	
31-JAN-18	[Redacted]	HRT 11% Net Room	18.83	
31-JAN-18	[Redacted]	GST 5% Net Room & DMF	8.56	
31-JAN-18	[Redacted]	Destination Mktg Fee	2.19	
31-JAN-18	[Redacted]	Guest Self Parking	30.00	
31-JAN-18	[Redacted]	05% GST Parking	1.50	
31-JAN-18	[Redacted]	05% GST On 21%PST Levy Parking	0.32	
31-JAN-18	[Redacted]	PST 21% Levy Parking	6.30	
01-FEB-18	[Redacted]	Room Charge	169.00	
01-FEB-18	[Redacted]	HRT 11% Net Room	18.83	
01-FEB-18	[Redacted]	GST 5% Net Room & DMF	8.56	
01-FEB-18	[Redacted]	Destination Mktg Fee	2.19	
01-FEB-18	[Redacted]	Guest Self Parking	30.00	
01-FEB-18	[Redacted]	05% GST Parking	1.50	
01-FEB-18	[Redacted]	05% GST On 21%PST Levy Parking	0.32	
01-FEB-18	[Redacted]	PST 21% Levy Parking	6.30	
02-FEB-18	AX	American Express-CDN Fund [Redacted]		-473.40
For Authorization Purpose Only				
xxxxx [Redacted]				
Date	Code	Authorized		
31-JAN-18	547646	1		
31-JAN-18	155535	720.65		
		** Total	473.40	-473.40
		*** Balance	0.00	

[REDACTED]

Terminal#:6 Cashier#:6
18/01/31 [REDACTED]
18/02/04 [REDACTED]
69738712 / #015916
REGULAR : \$ 40.00
 : \$ 40.00
CDT.CARD : \$ 40.00

MASTERCARD
Seq 0012520060 66227613
Purchase 18/02/04 [REDACTED]
Auth 064788
ACI/ISO 027/01
01/027 APPROVED - THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

GST# [REDACTED]
Thank you

[REDACTED]

Budget Rent a Car of B.C. Ltd.

Contract No: [REDACTED]

Renter: BERNIER, MICHAEL
***** [REDACTED] Expire: *****

Unit #: [REDACTED]
Time Out: 31/01/2018 [REDACTED]
Kms Out: 1111
Time In: 04/02/2018 [REDACTED]
Kms In: 1332
Location In: B- 01 YvR Airport
Kms Driven: 221
Est. Fuel Level: FULL
Condition: OK

Charges:	Item	Qty	Unit Price	Charges
	Vehicle Rental	4	44.90	179.60

Total: 179.60

GST/HST				9.28
PST				11.17
PVRT				6.00
Total:				26.45

Payments & Refunds:

Amount Owing:

Net Charges & Taxes	206.05
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owing	206.05

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental.

All amounts in Canadian dollars
Express Recpt Copy: 2 04/02/2018 [REDACTED]

This is an Express Receipt.
Refer to the original contract for complete terms of the agreement. Contract subject to final audit.

Passenger: 1 **Mr Michael Bernier**
Ticket number: 014 2189 203694
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2189 203694

Date of issue	24-Jan 2018
Fare Amount in Canadian dollars:	410.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	3.05
 Total Fare in Canadian dollars:	 64.05A
 Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	5.00

Ticket particularities:

CAD374.00 NONREF - AC
 ONLYT/NONREF/CHGFEE -BG:AC

***Fare calculation:**

31JAN18YXJ AC YVR Q18.00R197.00AC YXJ Q18.00R177.00CAD410.00
 END ROE1.00 PD14.25CA19.31XG23.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

169.05

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.

Fare Amount in Canadian dollars: 503.00
(including navigational & other charges)

Taxes, Fees & Charges
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 4.65

Total Fare in Canadian dollars: 97.65A

Options
 Change fee in Canadian dollars 100.00
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 5.00
 Change fee in Canadian dollars 100.00
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 5.00

Ticket particularities:
 AC ONLYT/NONREF/CHGFEE

*Fare calculation:
 04FEB18YXJ AC YVR Q18.00R197.00AC YXJ Q18.00R270.00CAD503.00
 END ROE1.00 PD14.25CA22.36XG23.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

307.65

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.
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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.



Purchase summary

American Express

Amount paid: [REDACTED]

Tax Information

GST/HST no. [REDACTED]

2 adults



Air Transportation Charges

Base Fare - Depart - Economy Tango	136.00
Base Fare - Return - Economy Tango	177.00
Surcharges	36.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	19.31
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	23.00

Total airfare and taxes before options (per passenger)

\$405⁵⁶

Number of passengers

Total

GRAND TOTAL (Canadian dollars)



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.

405.56



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 40407
MLA Name: Bernier, Mike VM150090 Claim Date: February 15, 2018
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
February 12, 2018	73(km) Personal vehicle Dawson Creek to Fort St John airport	\$38.69
February 16, 2018	73(km) Personal Vehicle Fort St John to Dawson Creek	\$38.69
February 04, 2018	Fuel PetroCanada - fuel for rental car, missed expense on last claim	\$27.80
February 12, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 13, 2018	Taxi Yellow Cab	\$10.00 ✓
February 13, 2018	Taxi Yellow Cab	\$10.00 ✓
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	Taxi Yellow Cab	\$10.00 ✓
February 15, 2018	airfare - round trip Air Canada	\$356.21 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Parking [REDACTED]	\$32.00 ✓
February 15, 2018	Taxi Yellow Cab	\$10.00 ✓
February 15, 2018	Taxi Yellow Cab	\$60.00 ✓

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240054

**** PURCHASE ****

02-13-2018
Acct # ***** C
Exp Date **/** Card Type AM
Name: MICHAEL BERNIER
A000000025010801
AMERICAN EXPRESS

Trace # 12196
Inv. # 100
Auth # 854512 RRN 001137006

Total \$10.00

(000) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240049

**** PURCHASE ****

02-13-2018
Acct # ***** C
Exp Date **/** Card Type AM
Name: MICHAEL BERNIER
A000000025010801
AMERICAN EXPRESS

Operator: 149
Trace # 6950
Inv. # 345
Auth # 811036 RRN 001959002

Total \$10.00

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH21852400M1

**** PURCHASE ****

02-14-2018
Acct # ***** C
Exp Date **/** Card Type AM
Name: MICHAEL BERNIER
A000000025010801
AMERICAN EXPRESS

Operator: 208
Trace # 6138
Inv. # 1267
Auth # 833567 RRN 001870011

Total \$10.00

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240082

**** PURCHASE ****

02-15-2018
Acct # *****
Exp Date **/** Card Type AM
Name: MICHAEL BERNIER
A000000025010801
AMERICAN EXPRESS

Operator: 182
Trace # 3872
Inv. # 182
Auth # 866576 RRN 001814003

Total \$60.00
(000) APPROVED-THANK YOU

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240061

**** PURCHASE ****

02-15-2018
Acct # *****
Exp Date **/** Card Type AM
Name: MICHAEL BERNIER
A000000025010801
AMERICAN EXPRESS

Operator: 061
Trace # 9010
Inv. # 928
Auth # 888847 RRN 001053011

Total \$10.00
(000) APPROVED-THANK YOU

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250-381-2222

Terminal#: 6 Cashier#: 4
18/02/12
18/02/16
70775082 / #016363
REGULAR : \$ 32.00
: \$ 32.00
CDT.CARD : \$ 32.00
***** G
MASTERCARD
Achat 18/02/16
Ref 000000001387 66227613
Autor 01310L
APPROUVEE

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

GST#
Thank you

PETRO-CANADA
5111 GRT MCCHONACI
RICHMOND
BC V7B 1K3
(604) 231-8748

GST: [REDACTED]
PST: [REDACTED]
PC0481268:6812601
MERCHANT ID: 00301
02489730
TERMINAL: 016812655
PAYPOINT: 016812601

2018-02-04 [REDACTED]

PUMP 05
REGULAR
LITRES L 18.797
PRICE/L \$ 1.479
FUEL SALES \$ 27.80*

TOTAL OWED \$ 27.80

TOTAL PAID
CREDIT CARD \$ 27.80

* GST INCL. \$ 1.32

AMEX [REDACTED] C

AUTH 826346

PURCHASE

AMERICAN EXPRESS
A000000025010801
0000000000
F800
INVOICE 292328

Caucus trip
Vancouver.

Michael Bernier

Seats

Ticket Number
0142189202170

Air Canada - Aeroplan



Purchase summary

American Express

Amount paid: \$356.21

Tax Information

GST/HST no.

\$16.96

Air Transportation Charges

Base Fare - Depart - Economy Tango

Base Fare - Return - Economy Tango

Surcharges

Taxes, fees and charges

Goods and Services Tax - Canada no.

Air Travellers Security Charge

Airport Improvement Fee - Canada

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

1 adult

141.00

115.00

36.00

16.96

14.25

33.00

\$356²¹

\$356²¹



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
minutes¹

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: 40472
MLA Name: Bernier, Mike VM150090 **Claim Date:** February 21, 2018
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: Travel for Session

Date	Expenses	Amount
February 18, 2018	73(km) Personal Vehicle Dawson Creek to Fort St John Airport	\$38.69
February 21, 2018	73(km) Personal Vehicle Fort St John to Dawson Creek	\$38.69
February 18, 2018	Dinner Only - Victoria	\$36.00
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	Airfare Air Canada	\$773.06
February 21, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2018	Parking [REDACTED]	\$27.00
February 21, 2018	Taxi Yellow Cab	\$60.00

\$1134.94

Date 23 Feb 2018

Signature

Bernier, Mike VM150090

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Purchase summary

Tax Information

GST/HST no. [REDACTED]
\$12.75

Additional Charges

adult

Air Transportation Charges

Base Fare	155.00
Goods and Services Tax - Canada no. [REDACTED]	7.75
Total Additional Fare - per passenger	162.75
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. [REDACTED]	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	267.75

Seat selection

MICHAEL BERNIER	
[REDACTED]	0.00
[REDACTED]	0.00
GRAND TOTAL(Canadian dollars)	\$267⁷⁵



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
minutes¹

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.

Michael Bernier

Ticket Number
0142189205493

Air Canada - Aeroplan

Seats



Purchase summary

American Express
Amount paid: \$505.31
Tax Information
GST/HST no. \$24.06

1 adult

Air Transportation Charges

Base Fare - Depart - Economy Tango	283.00
Base Fare - Return - Economy Tango	115.00
Surcharges	36.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	24.06
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	33.00

Total airfare and taxes before options **\$505³¹**

GRAND TOTAL (Canadian dollars) \$505³¹



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
minutes¹

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
GH2185240005

**** PURCHASE ****
02-21-2018
Acct # ***** C
Exp Date **/** Card Type AM
Name: MICHAEL BERNIER
A000000025010801
AMERICAN EXPRESS

Operator: 005
Trace # 810
Inv. # 105
Auth # 872098 RRN 001770006

Total \$60.00
(000) APPROVED-THANK YOU

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250-381-2222

Terminal# 6 Cashier# 7
18/02/18
18/02/21
71317554 / #016554
REGULAR : \$ 27.00
: \$ 27.00
CDT.CARD : \$ 27.00
***** G
MASTERCARD
Achat 18/02/21
Ref 000000001737 66227613
Autor 11104L
APPROUVEE

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

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for your record

GST#:
Thank you



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40408
MLA Name: Bernier, Mike VM150090 **Claim Date:** February 14, 2018
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: CA [REDACTED] EXPENSES REIMBURSED to MLA BERNIER PLEASE

Date	Expenses	Amount
February 14, 2018 Air Canada	airfare - round trip	\$450.71 ✓

Total Payable **\$450.71**

Date 16 Feb 2018

Signature

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

Date 16 Feb 2018

Signature

Accompanying Person (CA) [REDACTED]
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]

Date FEB 16 2018

Signature

ture




 Ticket Number
 0142189201719
 Air Canada - Aeroplan








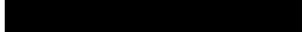
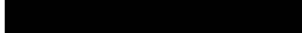

Seats




Purchase summary

American Express

 Amount paid: \$450.71
 Tax Information
 GST/HST no. 
 \$21.46

	1 adult
 Air Transportation Charges	
Base Fare - Depart - Economy Tango	141.00
Base Fare - Return - Economy Tango	115.00
Surcharges	36.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. 	16.96
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	33.00
Total airfare and taxes before options	\$356²¹
 Seat selection	
	30.00
	15.00
	15.00
	30.00
Goods and Services Tax - Canada no. 	4.50
Total with options and seat selection fee:	\$450⁷¹
GRAND TOTAL (Canadian dollars)	\$450⁷¹



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
minutes¹

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: 40410
MLA Name: Bernier, Mike [REDACTED] **Claim Date:** February 15, 2018
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: CA travel to Victoria for Throne speech and meetings with new LA - REIMURSEMENT IS TO BE PAID TO [REDACTED]

V131731

Date	Expenses	Amount
February 12, 2018	73(km) Personal vehicle Dawson Creek to Fort St John [REDACTED]	\$38.69
February 15, 2018	73(km) Personal Vehicle Fort St John to Dawson Creek	\$38.69
February 12, 2018	Lunch & Dinner only	\$48.50
February 13, 2018	Full Day Meals Per Diem Allow.	\$61.00
February 14, 2018	Full Day Meals Per Diem Allow.	\$61.00
February 14, 2018	Taxi Bluebird Cabs	\$17.90
February 14, 2018	Taxi Bluebird Cabs	\$20.00
February 15, 2018	[REDACTED] Accommodation Expenses	\$369.06
February 15, 2018	Airfare Air Canada - baggage fees	\$89.00
February 15, 2018	airfare - round trip Air Canada	\$656.51
February 15, 2018	Full Day Meals Per Diem Allow.	\$61.00
February 15, 2018	[REDACTED] Parking	\$32.00
February 15, 2018	Taxi Bluebird Cabs	\$60.00
Total Payable		\$1553.35



AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO:0142189990058

PNR RECLOC:
ISSUED BY :

NAME [REDACTED]
DATE OF ISSUE: 12FEB2018

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	01.00XG	26.00
GRAND TOTAL	25.00	01.00	26.00

FORM OF PAYMENT: IN CANADIAN DOLLARS CA*****[REDACTED]
GST/TPS HST/TVH NO. [REDACTED] QST/TVQ NO. [REDACTED]
FEES ARE NON-REFUNDABLE



AIRPORT FEE RECEIPT
TICKET NO:0142189990058

PNR RECLOC:
ISSUED BY :

NAME [REDACTED]
DATE OF ISSUE: 15FEB2018

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	01.00XG	26.00
SECOND BAGGAGE FEE	35.00	02.00XG	37.00
GRAND TOTAL	60.00	03.00	63.00

FORM OF PAYMENT: IN CANADIAN DOLLARS CA*****[REDACTED]
GST/TPS HST/TVH NO. [REDACTED] QST/TVQ NO. [REDACTED]
FEES ARE NON-REFUNDABLE

BLUEBIRD CABS #42
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/15
TIME 9028
RECEIPT NUMBER
H85069006-001-186-010-0

PURCHASE
TOTAL

\$60.00

MasterCard
A0000000041010
DE1C16B6EA7CFB62
0000008000-

APPROVED

AUTH# 09694S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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PHONE.250.382.2222

Terminal#:6 Cashier#:6
18/02/12
18/02/15
70772684 / #016334
REGULAR : \$ 32.00
: \$ 32.00
CDT.CARD : \$ 32.00

MASTERCARD
Achat 18/02/15
Ref 000000001346 66227613
Autor 17454L
APPROUVEE

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

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for your record

GST#:
Thank you

BLUEBIRD CABS #77
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/14
TIME 1977
RECEIPT NUMBER
C85068597-001-036-036-0

PURCHASE
TOTAL

\$17.90

MasterCard
A0000000041010
E553D3572F22B250
0000008000-E800
86D14923B2649B45

APPROVED

AUTH# 00052S 01-027
THANK YOU

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BLUEBIRD CABS #30
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/14
TIME 2934
RECEIPT NUMBER
C85069245-001-149-005-0

PURCHASE
TOTAL

\$20.00

MasterCard
A0000000041010
C7E6395C3966257B
0000008000-E800
D297CAC7164E591D

APPROVED

AUTH# 04325S 01-027
THANK YOU

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
PHONE.250.382.2222

Canada

Legislative Assembly

Room : [REDACTED]
Arrival Date : 02/12/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 12
Billing Date : 02/15/18
A/R Number

Date	Description	Debit	Credit
02/12/18	Room Charge	105.00	
02/12/18	Destination Marketing Fee	1.05	
02/12/18	Provincial Room Tax	11.67	
02/12/18	Room GST	5.30	
02/13/18	Room Charge	105.00	
02/13/18	Destination Marketing Fee	1.05	
02/13/18	Provincial Room Tax	11.67	
02/13/18	Room GST	5.30	
02/14/18	Room Charge	105.00	
02/14/18	Destination Marketing Fee	1.05	
02/14/18	Provincial Room Tax	11.67	
02/14/18	Room GST	5.30	
02/15/18	Mastercard [REDACTED]XXXXXX[REDACTED] [REDACTED]		369.06
Room H/GST Total - 15.90		Total	369.06
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



 Ticket Number

 0142189202564





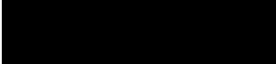


 Air Canada - Aeroplan

Seats





Purchase summary

MasterCard ***** Amount paid: \$450.71 Tax Information GST/HST no.  \$21.46	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy Tango	141.00
Base Fare - Return - Economy Tango	115.00
Surcharges	36.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 	16.96
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	33.00
Total airfare and taxes before options	\$356²¹
Seat selection	
	30.00
	15.00
	15.00
	30.00
Goods and Services Tax - Canada no. 	4.50
Total with options and seat selection fee:	\$450⁷¹
GRAND TOTAL (Canadian dollars)	\$450⁷¹



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
minutes¹

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.

GST/HST no. [REDACTED]
 [REDACTED] \$12.05

Base Fare	96.00
Goods and Services Tax - Canada no.	4.80
<hr/>	
Total Additional Fare - per passenger	100.80
<hr/>	
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no.	5.00
<hr/>	
Total Extras (Change Fee) - per passenger	105.00
<hr/>	
Total (per passenger)	205.80
<hr/>	
Seat selection	
[REDACTED]	15.00
[REDACTED]	30.00
Goods and Services Tax - Canada no.	2.25
<hr/>	
GRAND TOTAL(Canadian dollars)	[REDACTED]
Previous seat charges (refunded to original form of payment)(Canadian dollars)	[REDACTED]

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

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

Fort St. John (YXJ) > Victoria (YYJ)

1st bag
 \$ 26.25 CAD
 Including taxes

2nd bag
 \$ 36.75 CAD
 Including taxes

Max. weight per bag:
 23.0 kg (50.0 lb)

Max. dimensions per bag:
 158.0 cm (62.0 in)

Victoria (YYJ) > Fort St. John (YXJ)

1st bag
 \$ 26.25 CAD
 Including taxes

2nd bag
 \$ 36.75 CAD
 Including taxes

Max. weight per bag:
 23.0 kg (50.0 lb)

Max. dimensions per bag:
 158.0 cm (62.0 in)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40549
MLA Name: Bernier, Mike VM150090
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek
Trip Details: MLA Travel to Victoria for Session

Claim Date: March 02, 2018



Travel To: Victoria

Date	Expenses	Amount
February 25, 2018	73(km) Personal Vehicle Dawson Creek to Fort St John	\$38.69
March 01, 2018	30(km) Personal Vehicle Victoria to Victoria Airport	\$15.90
March 02, 2018	73(km) Personal Vehicle Fort St John to Dawson Creek	\$38.69
February 25, 2018	Dinner Only - Victoria	\$36.00
February 25, 2018	Taxi Yellow Cab	\$60.00 ✓
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	airfare - round trip Air Canada	\$310.01 ✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00
March 02, 2018	Parking [REDACTED]	\$40.00 ✓

\$783.29

Date 02 Mar 2018

Signature [REDACTED]
 Be [REDACTED] M150090
*certified that the amount to be paid is correct
 with appropriate statute or other authority for payment*

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240013

Terminal#:6 Cashier#:4
18/02/25 [REDACTED]
18/03/02 [REDACTED]
71921920 / #016907
REGULAR : \$ 40.00
: \$ 40.00
CDT.CARD : \$ 40.00

MASTERCARD
Seq 0012710010 66227613
Purchase 18/03/02 [REDACTED]
Auth 065720
ACI/ISO 027/01
01/027 APPROVED - THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

GST# [REDACTED]
Thank you

**** PURCHASE ****

02-25-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type AM
Name: MICHAEL [REDACTED] BERNIER
A000000025010801
AMERICAN EXPRESS

Operator: 253
Trace # 2285
Inv. # 253
Auth # 819545 RRN 001463007

Total \$60.00

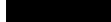
(000) APPROVED-THANK YOU

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records
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250-381-2222

 Michael Bernier



Ticket Number
0142189205711

Air Canada - Aeroplan


Seats




Purchase summary

American Express Amount paid: \$310.01 Tax Information GST/HST no. \$14.76	1 adult
 Air Transportation Charges	
Base Fare - Depart - Economy Tango	111.00
Base Fare - Return - Economy Tango	101.00
Surcharges	36.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no	14.78
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	33.00
Total airfare and taxes before options	\$310 ⁰¹
GRAND TOTAL (Canadian dollars)	\$310⁰¹



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
minutes¹

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: 40617
 MLA Name: Bernier, Mike VM150090
 Constituency: Peace River South
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Dawson Creek
 Trip Details: MLA Travel for Session

Claim Date:

March 08, 2018



Travel To: Victoria

Date	Expenses	Amount
March 04, 2018	73(km) Personal Vehicle Dawson Creek to Fort St John	\$38.69
March 04, 2018	30(km) Personal Vehicle Victoria airport to Victoria	\$15.90
March 08, 2018	73(km) Personal Vehicle Fort St John to Dawson Creek	\$38.69
March 08, 2018	30(km) Personal Vehicle Victoria to Victoria Airport	\$15.90
March 04, 2018	Dinner Only - Victoria	\$36.00
March 04, 2018	Parking [REDACTED]	\$49.00 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	Taxi Bluebird Cabs	\$12.00 ✓
March 08, 2018	airfare - round trip Air Canada	\$848.86 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Parking [REDACTED]	\$39.00 ✓
March 08, 2018	Taxi Yellow Cab	\$12.00 ✓

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrive:
2018/03/04

Ticket/Billet#:72527690
Dur/Duree:99:54:28
Paid On/Pays Le:
2018/03/08

Paid/Paye:\$ 39.00
Original Fee:\$ 39.00
GST
Change:\$ 0.00
MASTERCARD
SG:\$ 0.00

MASTERCARD
MASTERCARD
Seq# 0013110250 C
Purchase/Sale 18/03/08
Auth# 047421

0000000041010
TUR: 000000000 TSI: E000

VERIFIED BY PIN

B1 APPROVED - THANK YOU 027

--IMPORTANT--
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Exit 1-10

Paid On:2018/03/04
Ticket#:206491758
Paid:\$ 49.00
GST:\$ 2.33

CC:MASTERCARD:5491-4228
THANK YOU

Transaction: Approved
GST

***** Swiped

MASTER CARD
Purchase 18/03/04
Seq# 000080 004
Auth# 067852
APPROVED

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240081

**** PURCHASE ****

03-08-2018
Acct # ***** RF
Exp Date **/** Card Type AM
Name: VALUED CUSTOMER
A000000025010801
AMERICAN EXPRESS

Operator: 081
Trace # 43
Inv. # 081
Auth # 869418 RRN 001911006

Total \$12.00

(000) APPROVED-THANK YOU

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250-381-2222

BLUEBIRD CABS #10
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE AMEX
DATE 2018/03/07
TIME 5100
RECEIPT NUMBER
C85068519-001-191-002-0

PURCHASE
TOTAL

\$12.00

AMERICAN EXPRESS
A000000025010801
21F19F0290E5FD40
0000008000-E800
25345BA06593929B
0000008000-F800

APPROVED

AUTH# 841629 00-025
THANK YOU

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PHONE.250.382.2222

 Purchase summary

Tax Information
 GST/HST no. [REDACTED]
 \$7.30

Additional Charges
 adult

 Air Transportation Charges	
Base Fare	48.00
Goods and Services Tax - Canada no. [REDACTED]	2.30
Total Additional Fare - per passenger	48.30
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. [REDACTED]	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	153.30
 Seat selection	
MICHAEL BERNIER	
[REDACTED] Preferred Seat (Window)	0.00
[REDACTED] Preferred Seat (Window)	0.00
GRAND TOTAL(Canadian dollars)	\$153³⁰

 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
minutes¹

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.



Purchase summary

American Express
 Amount paid: \$254.23
 Tax Information
 GST/HST no. \$12.11

1 adult

Air Transportation Charges

Base Fare	199.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	12.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options	\$254 ²³
--	---------------------

GRAND TOTAL (Canadian dollars)	\$254²³
---------------------------------------	---------------------------



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
minutes¹

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.



Purchase summary

American Express
 Amount paid: \$242.68
 Tax Information
 GST/HST no. [REDACTED]
 \$11.56

1 adult

Air Transportation Charges

Base Fare	191.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	11.56
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$242⁶⁸
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$242⁶⁸
---------------------------------------	---------------------------



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
minutes¹

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.

Purchase summary

Tax Information
 GST/HST no. [REDACTED]
 \$9.45

Additional Charges
 adult

Air Transportation Charges

Base Fare	89.00
Goods and Services Tax - Canada no. [REDACTED]	4.45
Total Additional Fare - per passenger	93.45
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. [REDACTED]	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	198.45

Seat selection

MICHAEL BERNIER		
[REDACTED]	Preferred Seat (Window)	0.00
[REDACTED]	Preferred Seat (Window)	0.00
GRAND TOTAL (Canadian dollars)		\$198.45

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
minutes¹

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: 40764

MLA Name: Bernier, Mike VM150090

Claim Date: March 26, 2018

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
March 22, 2018	73(km) Personal Vehicle Dawson Creek to Fort St John	\$38.69
March 26, 2018	73(km) Personal Vehicle Fort St John to Dawson Creek	\$38.69
March 22, 2018	Airfare Air Canada	\$224.83 ✓
March 22, 2018	MLA Per Diem	\$61.00
March 22, 2018	Taxi Yellow Cab	\$60.00 ✓
March 23, 2018	MLA Per Diem	\$61.00
March 24, 2018	MLA Per Diem	\$61.00
March 25, 2018	Accommodation Expenses [REDACTED]	[REDACTED] - 268.29
March 25, 2018	MLA Per Diem	\$61.00
March 25, 2018	Taxi Yellow Cab	\$60.00 ✓
March 25, 2018	Taxi Yellow Cab	\$36.00 ✓
March 26, 2018	Airfare Air Canada	\$302.66 ✓
March 26, 2018	MLA Per Diem	\$61.00
March 26, 2018	Parking [REDACTED]	\$45.00 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40764

MLA Name: Bernier, Mike VM150090

Claim Date: March 26, 2018

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
March 26, 2018	Taxi Blacktop & Checker Cab	\$35.00 ✓
March 26, 2018	Taxi Blacktop & Checker Cabs	\$35.00 ✓

Date 27 Mar 2018 Signature [Redacted] 1449.16

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]			
Date <u>MAR 28 2018</u>	Signature <u>[Redacted]</u>	Sp [Redacted]	nature <u>[Redacted]</u>

YELLOW CAB #309
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE AMEX
DATE 2018/03/25
TIME 5121
CLERK ID 5
RECEIPT NUMBER
C85049114-001-001-263-0

PURCHASE
TOTAL

\$36.00

AMERICAN EXPRESS
A00000025010801
11175C5AEDCB4B36
0000008000-E800
0A9055BF3356CDDA
0000008000-F800

APPROVED

AUTH# 869684 00-025
THANK YOU

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GST

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240043

PURCHASE

03-22-2018
Acct # ***** C
Exp Date **/** Card Type AM
Name: MICHAEL BERNIER
A00000025010801
AMERICAN EXPRESS

Operator: 043
Trace # 231
Inv. # 1073
Auth # 821562 RRN 001179006

Total **\$60.00**

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250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240013

PURCHASE

03-25-2018
Acct # ***** C
Exp Date **/** Card Type AM
Name: MICHAEL BERNIER
A00000025010801
AMERICAN EXPRESS

Operator: 253
Trace # 2631
Inv. # 422
Auth # 882801 RRN 001502004

Total **\$60.00**

(000) APPROVED-THANK YOU

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250-381-2222

BLACKTOP & CHECKER
CABS#18
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE AMEX
DATE 2018/03/26
TIME 2969 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85020498-001-055-008-0

PURCHASE
TOTAL
\$35.00

AMERICAN EXPRESS
A000000025010801
B07573F0EC1C989D
0000008000-E800
4934B841E8373163
0000008000-F800

APPROVED
AUTH# 882074 00-025
THANK YOU

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MERCHANT COPY

BLACKTOP & CHECKER
CABS#80
777 PACIFIC ST
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2018/03/26
TIME 9077 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85012070-001-652-016-0

PURCHASE
TOTAL
\$35.00

AMERICAN EXPRESS
A000000025010801
75D17BE244239847
0000008000-E800
833F6A29981731D0
0000008000-F800

APPROVED
AUTH# 871713 00-025
THANK YOU

CARDHOLDER COPY

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[REDACTED]
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2018/03/22 [REDACTED]

Ticket/Billet#:74054782
Dur/Duree:107:00:40
Paid On/Paye Le:
2018/03/26 [REDACTED]

Paid/Paye:\$ 45.00
Original Fee:\$ 45.00
GST: [REDACTED]
Change:\$ 0.00
MASTERCARD
SG:\$ 0.00

***** [REDACTED]
MASTERCARD
MASTERCARD
Seq# 0013290340 G
Purchase/Sale 18/03/26 [REDACTED]
Auth# 083428

AB000000041010
TUR: 0000008000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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Purchase summary

American Express

 Amount paid: \$302.66
 Tax information
 GST/HST no. [REDACTED]
 \$14.41

1 adult



Air Transportation Charges

Base Fare - Flight 1 - Economy Tango	96.00
Base Fare - Flight 2 - Economy Tango	128.00
Surcharges	30.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	14.41
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options	\$302⁶⁶
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$302⁶⁶
---------------------------------------	---------------------------



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
minutes¹

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.



Purchase summary

American Express

 Amount paid: \$224.83
 Tax information
 GST/HST no. [REDACTED]
 \$10.71

1 adult

Air Transportation Charges

Base Fare	171.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	10.71
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options	\$224⁸³
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$224⁸³
---------------------------------------	---------------------------



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
minutes¹

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.



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225669
 Page # : 1 of 1





Govt BC
 Hon Mike Bernier



Canada

Arrival : 03-25-18
 Departure : 03-26-18



Date	Description	Additional Information	Charges	Credits
03-25-18	Room Charge		229.00	
03-25-18	Destination Marketing Fee		2.29	
03-25-18	Municipal Room tax		6.94	
03-25-18	Provincial Room tax		18.50	
03-25-18	Room GST		11.56	
03-26-18	American Express	XXXXXXXXXX  XX/XX		
Total				
Balance Due			0.00	\$268.29

GST Summary

Room : 11.56
 F&B : 0.00
 Other : 0.00
 Total : 11.56





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

Claim Number: 40765
MLA Name: Bernier, Mike VM150090 **Claim Date:** March 26, 2018
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: Accompanying MLA - family member - reimburse Mike Bernier MLA



Date	Expenses	Amount
March 22, 2018	73(km) Personal Vehicle Dawson Creek to Fort St John	\$38.69
March 26, 2018	73(km) Personal Vehicle Fort St John to Dawson Creek	\$38.69
March 26, 2018	Airfare Air Canada	\$254.10 ✓
March 26, 2018	Airfare Air Canada	\$811.12 ✓

Total Payable \$1142.60

Date 27 Mar 2018

Signature: [REDACTED]
 e VM150090
certified that the amount to be paid is correct in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

MAR 28 2018

Date _____

Signature: [REDACTED] Signature _____



Purchase summary

American Express
 Amount paid: \$811.12
 Tax Information
 GST/HST no. [REDACTED]
 \$38.62

2 adults

Air Transportation Charges

Base Fare - Depart - Economy Tango	136.00
Base Fare - Return - Economy Tango	177.00
Surcharges	36.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	19.31
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	23.00

Total airfare and taxes before options (per passenger) **\$405⁵⁶**

Number of passengers **X 2**

Total **\$811¹²**

GRAND TOTAL (Canadian dollars) **\$811¹²**



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
minutes¹

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
██████████	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Tango (S)	Confirmed
<i>Operated by:</i>		Sun 25-Mar 2018	Sun 25-Mar 2018		
<i>Air Canada Express-Jazz</i>		██████████	██████████ - TERMINAL M -MAIN		
Seat number(s) requested:		██████████			
██████████	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy Tango (S)	Confirmed
<i>Operated by:</i>		Mon 26-Mar 2018	Mon 26-Mar 2018		
<i>Air Canada Express-Jazz</i>		██████████ - TERMINAL M -MAIN	██████████		
Seat number(s) requested:		██████████			

Passenger Information

Passenger: 1 ██████████
Ticket number: 014 2191 283106
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** ██████████

Purchase Summary

Passenger: 1 Ticket number 014 2191 283106

Date of issue	05-Mar 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	██████████
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST)	12.10
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	254.10A
Options	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40695
MLA Name: Bernier, Mike VM150090 **Claim Date:** March 18, 2018
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
March 11, 2018	73(km) Personal Vehicle Dawson Creek to Fort St John	\$38.69
March 11, 2018	30(km) Personal Vehicle Victoria airport to Victoria	\$15.90
March 18, 2018	73(km) Personal Vehicle Fort St John to Dawson Creek	\$38.69
March 11, 2018	Lunch & Dinner only	\$48.50
March 11, 2018	Parking [REDACTED] parking	\$46.00 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	MLA Per Diem - Victoria	\$61.00
March 16, 2018	Airfare Air Canada Victoria to Vancouver	\$136.63 ✓
March 16, 2018	MLA Per Diem	\$61.00 ✓
March 16, 2018	Public Transportation Translink	\$9.10 ✓
March 16, 2018	Taxi Yellow Cab	\$60.00 ✓
March 17, 2018	Accommodation Expenses [REDACTED]	\$292.57 ✓
March 17, 2018	MLA Per Diem	\$61.00 ✓
March 18, 2018	Airfare	\$607.03 ✓

0105 01 2018



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40695
MLA Name: Bernier, Mike VM150090 **Claim Date:** March 18, 2018
Constituency: Peace River South
Type Of Trip: MLA Travel

Date	Expenses	Amount
Air Canada - Vancouver to Fort St John		
March 18, 2018	Airfare	\$428.53
	Westjet	
March 18, 2018	MLA Per Diem	\$61.00
March 18, 2018	Parking	\$64.00
	[REDACTED]	
Total Payable		\$2212.64

Date 19 Mar 2018

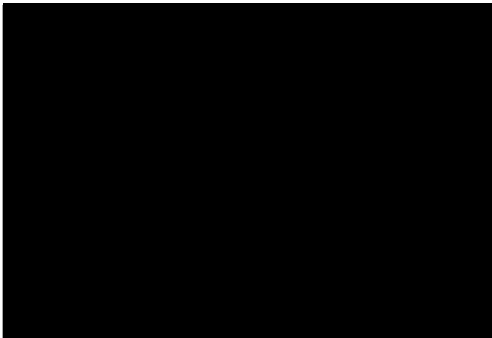
Signature [REDACTED]
 Bernier, Mike VM150090
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

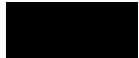

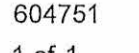
ACCOUNTS OFFICE USE ONLY


Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

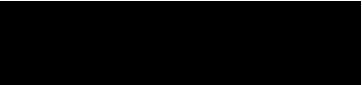
Date MAR 20 2018

Signature [REDACTED]
 Special Representative




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 604751
 Page # : 1 of 1

Hon Mike Bernier


Arrival : 03-16-18
 Departure : 03-17-18


Canada

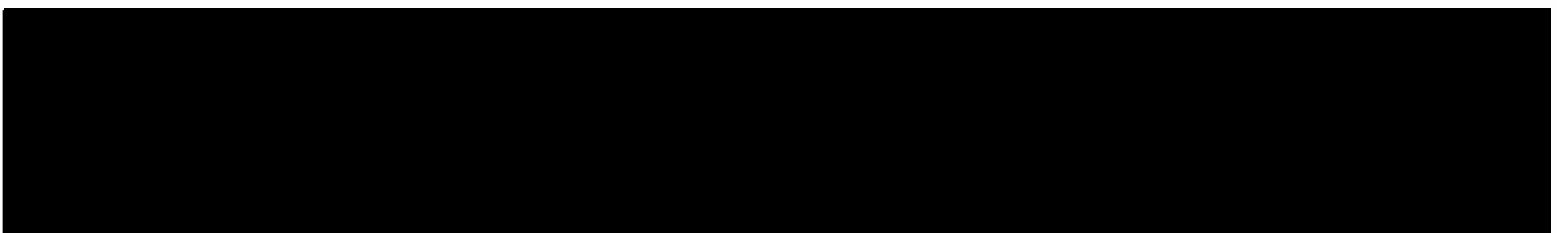
Date	Description	Additional Information	Charges	Credits
03-16-18	Room Charge		249.00	
03-16-18	Destination Marketing Fee		3.22	
03-16-18	Room PST		27.74	
03-16-18	Room GST		12.61	
03-17-18	American Express	XXXXXXXXXX  XX/XX		292.57
Total			292.57	292.57
Balance Due			0.00	

GST Summary

Room : 12.61
 F&B : 0.00
 Other : 0.00
 Total : 12.61

HST Summary

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





eTicket Receipt

Prepared For
BERNIER/MICHAEL MR [M]

RESERVATION CODE	[REDACTED]
ISSUE DATE	01Mar18
TICKET NUMBER	8382134500111
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Mar18	WESTJET WS 3100 Operated by: WESTJET ENCORE	FORT ST JOHN BC, CANADA Time [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LB03L Not Valid Before 11MAR18 Not Valid After 11MAR18
11Mar18	WESTJET WS 227	CALGARY INTL AB, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LB03L Not Valid Before 11MAR18 Not Valid After 11MAR18

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXJ WS X/YYC WS YYJ245.00CAD245.00END
Exchanged Ticket	8382134242281
Fare	CAD 245.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

	CAD 14.41 XG (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 302.53
Total Additional Collection	CAD 105.00

Other Charges

SEAT ASSIGNMENT # 8381500278298 (YXJ-YYC / QTY1, YYC-YYJ / QTY1)	CAD 20.00
Taxes	CAD 1.00
Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Total	CAD 21.00
Total Fare and Other Charges	CAD 126.00

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

126.00
302.53

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXX [REDACTED]
Fare Calculation Line	YXJ WS X/YYC WS YYJ245.00CAD245.00END
Fare	CAD 245.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 14.41 XG (GOODS AND SERVICES TAX (GST))
	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 302.53

Other Charges

SEAT ASSIGNMENT # 8381500208750 (YXJ-YYC / QTY 1, YYC-YYJ / QTY 1) (REFUNDED)	CAD (20.00)
Taxes (REFUNDED)	CAD (1.00)
Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXX [REDACTED]
Total Fare and Other Charges	CAD 302.53

Positive identification required for airport check in

Notice:

Travel info

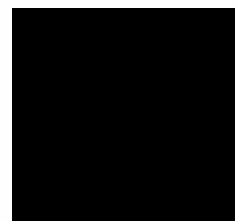
QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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Booking Confirmation



Booking Reference: [REDACTED]

Date of Issue: 23 Feb, 2018

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
16 Mar, 2018

Victoria
Victoria Intl. (YYJ), BC

Vancouver
Vancouver Intl. (YVR), BC
Terminal M

0hr27
Economy S
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Michael Bernier**
Seats [REDACTED]

 Ticket Number
0142190767759

 Air Canada - Aeroplan
[REDACTED]



Purchase summary

American Express
***** [REDACTED]
Amount paid: \$136.63
Tax information
GST/HST no. [REDACTED]
\$6.51

1 adult
 Air Transportation Charges

Base Fare 96.00

Surcharges 12.00

 Taxes, fees and charges

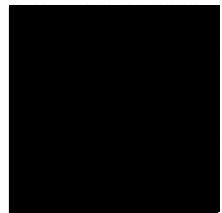

Goods and Services Tax - Canada no. [REDACTED] 6.51

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 15.00

 Total airfare and taxes before options \$136⁶³
GRAND TOTAL (Canadian dollars) \$136⁶³

Booking Confirmation


 Booking Reference: 


Date of issue: 23 Feb, 2018

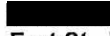
This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services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

 - Depart

Economy Tango

 Sunday
18 Mar, 2018


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M


Fort St. John
 (YXJ), BC

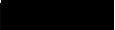
1hr44
 Economy T
 Operated by: Air Canada Express -
 Jazz | Q400

Passengers

 **Michael Bernier**


 Seats 


 Ticket Number
 0142190773871

 Air Canada - Aeroplan


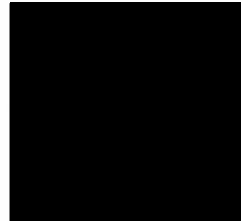

Purchase summary

American Express

 Amount paid: \$166.03
 Tax Information
 GST/HST no. 
 \$7.91

	1 adult
Air Transportation Charges	
Base Fare	128.00
Surcharges	18.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 	7.91
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$166⁰³
GRAND TOTAL (Canadian dollars)	\$166⁰³

Booking Confirmation



 Booking Reference: 


Date of issue: 23 Feb, 2018

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

 Sunday
18 Mar, 2018


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M




Fort St. John
 (YXJ), BC

1hr44
 Economy Y
 Operated by: Air Canada Express -
 Jazz | Q400

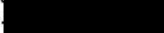
Passengers

 **Michael Bernier**
Seats 

 Ticket Number
 0142191948227


 Air Canada - Aeroplan





Purchase summary


Tax information
 GST/HST no. 
 \$21.00

Additional Charges

adult

 **Air Transportation Charges**

Base Fare	320.00
Goods and Services Tax - Canada no. 	16.00
Total Additional Fare - per passenger	336.00
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	441.00

 **Seat selection**

MICHAEL BERNIER  Preferred Seat (Aisle)	0.00
GRAND TOTAL(Canadian dollars)	\$441⁰⁰

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrive:
2018/03/11

Ticket/Billet#:78106272
Dur/Duree:178:29:52
Paid On/Paye Le:
2018/03/18

Paid/Paye:\$ 64.00
Original Fee:\$ 64.00
GST:
Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

MASTERCARD
MASTERCARD
Seq# 0019210280 C
Purchase/Sale 18/03/18
Auth# 015774

00000000041010
TUR: 0000000000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--
Retain this copy for your records

CUSTOMER COPY

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE

TVM73111
Fri 16 Mar 18

Payment Type: MASTER CARD
Purchase:
2 Zone Ticket with VVR
Product Price: \$ 9.10

Compass Ticket #: *****
Credit Card #: *****
Auth #: 052022
Ref #: TVVD972W2V7U
Receipt #: 114684

Card Entry: Chip
AID:A0000000041010
TVR:0000008000
TSI:E800

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

Thank You!

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
032231789310
GH2185240058

*** PURCHASE ***

03-16-2018
Acct # ***** C
Exp Date **/** Card Type AM
Name: MICHAEL BERNIER
A00000025010801
AMERICAN EXPRESS

Operator: 58
Trace # 10302
Inv. # 58
Auth # 817372 RRN 001200005

Total \$60.00

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Exit 1-10

Paid On:2018/03/11
Ticket#:207088296
Paid:\$ 46.00
GST:\$ 2.19

CC:MASTERCARD:5491-4228
THANK YOU
Transaction: Approved
GST:
***** Swiped
MASTERCARD
Purchase 18/03/11
Seq# 000028 004
Auth# 041832
APPROVED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40798
MLA Name: Bernier, Mike VM150090 **Claim Date:** March 28, 2018
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: Personal Vehicle - Caribou info session

Date	Expenses	Amount
March 28, 2018	146(km) Personal Vehicle roundtrip Dawson Creek to Fort St John for Govt Caribou info session	\$77.38 ✓
Total Payable		\$77.38

Date 04 Apr 2018

Signature [REDACTED]
 Bernier, [REDACTED] M150090
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]			

Date APR 04 2018

Signature [REDACTED]
 Signature [REDACTED]