



**MLA Travel Expenses**  
**Paid in the period April 1, 2018 to June 30, 2018**

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: Doug Donaldson		CONSTITUENCY: Stikine	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Hazelton		TO: Victoria	RETURN TRIP

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	KMS		\$
MILEAGE (\$ .52/KM)	KMS		\$
AIRFARE/FERRY: Smithers to Victoria May 25, 2018 Victoria to Smithers May 29, 2018			\$787.76
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ 787.76

**\*PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED] Jun 13/2018  
DATE

CA'S SIGNATURE


DATE

ACCOUNTS OFFICE USE ONLY

VM150065

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

JUN 15 2018


 [Redacted]  
 Ticket Number  
 0142194503901  
 Air Canada - Aeroplan  
 [Redacted]

Seats  
 [Redacted]



## Purchase summary

American Express  
 \*\*\*\*\*  
 Amount paid: \$787.76  
 Tax Information  
 GST/HST no. [Redacted]  
 \$37.51

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Standard	623.00
Surcharges	48.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [Redacted]	36.26
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00
<b>Total airfare and taxes before options</b>	<b>\$761<sup>51</sup></b>
Seat selection	
[Redacted] Standard Seal (Window)	15.00
[Redacted] Standard Seal (Window)	10.00
Goods and Services Tax - Canada no. [Redacted]	1.25
<b>Total with options and seat selection fee:</b>	<b>\$787<sup>76</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$787<sup>76</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**

MLA NAME: Doug Donaldson		CONSTITUENCY: Stikine	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Hazelton		TO: Victoria	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM)	KMS		\$
MILEAGE (\$0.52/KM)	KMS		\$
AIRFARE/FERRY: Smithers to Victoria April 13 <sup>th</sup> Vancouver to Smithers April 20 <sup>th</sup>			\$762.56
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ 762.56 ✓

**\*PLEASE ATTACH ALL RECEIPTS\*\***

MEMBER [REDACTED] May 15/18 DATE CA'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

ACCOUNTS OFFICE USE ONLY

*VM 150065*

[REDACTED]			
org:	acct:	stob:	\$

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

[REDACTED] SPENDING AUTHORITY SIGNATURE

[REDACTED]

2018



## Purchase summary

American Express

Amount paid: \$762.56

Tax information

Corporate Card: [REDACTED]

1 adult

Base fare - 1 flight - Economy Standard	671.00
Carrier-imposed charges	15.00
Government-imposed charges	15.00
U.S. tax	0.00
Goods and Services Tax - Canada no [REDACTED]	35.31
airline/airport security charge	14.25
Airport Improvement Fee - Canada	30.00
<b>Total fares and taxes before options</b>	<b>\$762.56</b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$762.56</b>



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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. Arrived at your bag drop area and deposited all checked bags of the baggage that will depart before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

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

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: Doug Donaldson		CONSTITUENCY: Stikine	
TRAVEL BY (NAME OF OTHER THAN MLA IF AVAILABLE) ADDRESS: [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input type="checkbox"/>
TRAVEL FROM: [REDACTED]		TO: Victoria	RETURN TRIP

**TRAVEL EXPENSES FOR REIMBURSEMENT**

	DATE(S)	AMOUNT CLAIMED
MILEAGE (\$ .52/KM) KMS		\$
MILEAGE (\$ .52/KM) KMS		\$
AIRFARE/FERRY: Terrace to Victoria April 26 <sup>th</sup>		\$281.53 ✓
Victoria to Smithers April 30 <sup>th</sup>		\$605.98 ✓
OTHER EXPENSES:		\$
HOTEL:		\$
PER DIEM:		\$
<b>TOTAL AMOUNT CLAIMED</b>		<b>\$ 887.51</b>

**PLEASE ATTACH ALL RECEIPTS\*\***

MEM [REDACTED] DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

VM/50065

org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE

M

Flight AC8239 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

<input type="checkbox"/>	<b>Vancouver</b> Vancouver Intl. (YVR), BC Thu 26 Apr 2018 M	<b>Victoria</b> Victoria Intl. (YYJ), BC Thu 26-Apr 2018 M	0	0hr30	DH4	Standard Q
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Operated by Air Canada Express - Jazz

**Passenger Information**

1: MRS ANNE DONALDSON : Adult (18+), Ticket Number: **0142193605670**

Frequent Flyer Pgm :	<input type="checkbox"/>	Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXX <input type="checkbox"/>	Special Needs :	<b>None</b>
Seat Selection :	<b>None</b>		

**Purchase Summary**

**Fare Summary**

Passenger Type	<b>Adult</b>
Departing Flight - Standard	<b>236.00</b>
Surcharges	18.00
<b>Sub Total</b>	<b>254.00</b>

**Taxes, Fees and Charges**

Canada Airport Improvement Fee	7.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST)	13.41
<b>Total airfare and taxes (per passenger)</b>	<b>281.53</b>
Number Of Passengers	1
<b>Total</b>	<b>281.53</b>

**Grand Total - Canadian Dollar (CAD) \$281.53**

**Payment Information**

**American Express Credit/Debit Card** xxx-xxxx-xxxx  Amount paid: **\$281.53**  
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$281.53 (Air Transportation charges)

Ticket number 0142193605670

**Fare Rules**

**Departing Flight** Terrace (YXT) To Victoria (YYJ) - **Standard**

- **Changes:**
  - Prior to day of departure - The **Change fee** per direction, per passenger, is **\$25 CAD** for changes made outside 60 days of departure and **\$100 CAD** for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
  - **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD per direction, per passenger.
  - **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ)



## Purchase summary

American Express

Amount paid: \$1211.68

Tax information:

GST/HST no. [REDACTED]  
56772

adults

Base Fare - Economy Standard

567.00

Goods and Services Tax - Canada no. [REDACTED]

28.86

for Travel-Easy Security Charge

7.33

Amount included in our fare

10.00

Total airfare and taxes before options (per passenger)

605.99

Number of passengers

[REDACTED]

Total

[REDACTED]

GRAND TOTAL (Canadian dollars)

[REDACTED]



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