



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41033
MLA Name: Thomson, Steve VM150060 HWR **Claim Date:** April 07, 2018
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna Travel To: Victoria
Trip Details: Session



| Date | Expenses | Amount |
|----------------|------------------------------------|--------------------|
| April 07, 2018 | Airfare Kelowna to Victoria | \$107.23 ✓ |
| April 07, 2018 | Car Rental | \$85.56 ✓ |
| April 07, 2018 | Dinner Only - Victoria | \$36.00 |
| April 07, 2018 | Hotel Victoria - With Receipts | [REDACTED] -732.25 |
| April 08, 2018 | Breakfast & Lunch Only-Victoria | \$39.50 |
| April 09, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 10, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 11, 2018 | Breakfast and Dinner Only-Victoria | \$48.50 |
| April 12, 2018 | Airfare | \$112.48 ✓ |
| April 12, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 12, 2018 | Taxi | \$60.70 ✓ |

Total Payable [REDACTED] 1405.22

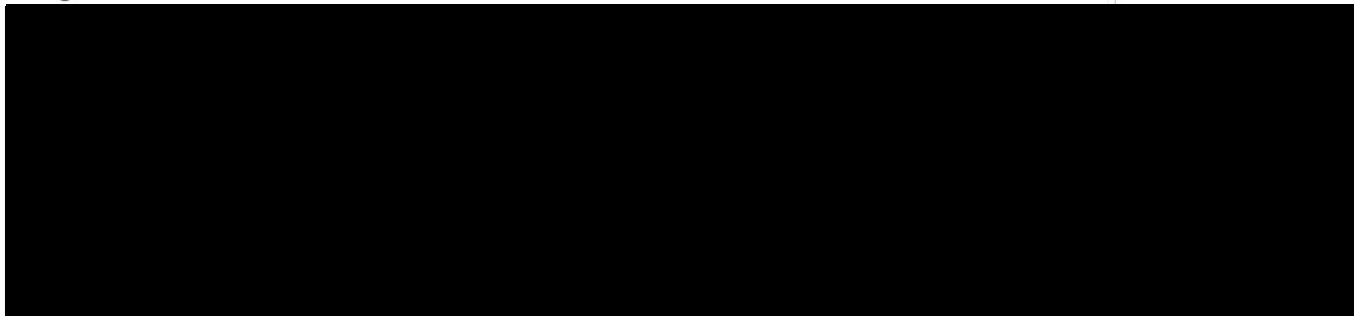
Date 06 May 2018

Signature _____

[REDACTED]
 Thomson
 certified _____
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| | | | |
|-------------------|--------------|-----------|--------|
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|



Mr Steve Thomson

Kelowna BC
Canada

BC Liberal Party

Room : [REDACTED]
Arrival Date : 04/07/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 43
Billing Date : 04/12/18
A/R Number

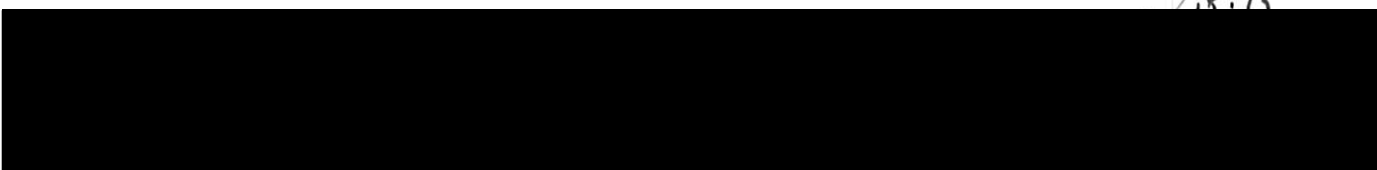
| Date | Description | Debit | Credit |
|------------------------------------|---------------------------|-------------------------------|---------------|
| 04/07/18 | Room Charge | 125.00 | |
| 04/07/18 | Destination Marketing Fee | 1.25 | |
| 04/07/18 | Provincial Room Tax | 13.89 | |
| 04/07/18 | Room GST | 6.31 | |
| <hr/> | | | |
| 04/08/18 | Room Charge | 125.00 | |
| 04/08/18 | Destination Marketing Fee | 1.25 | |
| 04/08/18 | Provincial Room Tax | 13.89 | |
| 04/08/18 | Room GST | 6.31 | |
| 04/09/18 | Room Charge | 125.00 | |
| 04/09/18 | Destination Marketing Fee | 1.25 | |
| 04/09/18 | Provincial Room Tax | 13.89 | |
| 04/09/18 | Room GST | 6.31 | |
| 04/10/18 | Room Charge | 125.00 | |
| 04/10/18 | Destination Marketing Fee | 1.25 | |
| 04/10/18 | Provincial Room Tax | 13.89 | |
| 04/10/18 | Room GST | 6.31 | |
| <hr/> | | | |
| 04/11/18 | Room Charge | 125.00 | |
| 04/11/18 | Destination Marketing Fee | 1.25 | |
| 04/11/18 | Provincial Room Tax | 13.89 | |
| 04/11/18 | Room GST | 6.31 | |
| 04/12/18 | Visa | XXXXXXXXXXXX [REDACTED] XX/XX | [REDACTED] |
| Room H/GST Total - 31.55 | | Total | 756.36 |
| Other H/GST Total - 0.00 | | | |
| H/GST # [REDACTED] PST# [REDACTED] | | Balance | 0.00 |

732 [handwritten initials]

731.21 (circled)

I agree that my liability for this bill is not waived and 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.

756.36
1515





eTicket Receipt

Prepared For
THOMSON/STEPHEN MR

| | |
|-----------------------|---------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 14Mar18 |
| TICKET NUMBER | 8382134953867 |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| FREQUENT FLYER NUMBER | [REDACTED] |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|---|---|---|---|
| 12Apr18 | WESTJET [REDACTED] Operated by: WESTJET ENCORE | VICTORIA BC, CANADA Time [REDACTED] | KELOWNA BC, CANADA Time [REDACTED] | Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis CA07G Not Valid Before 12APR18 Not Valid After 12APR18 |

Allowances

| |
|--|
| <p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p> |
|--|

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YYJ WS YLW68.00CAD68.00END |
| Fare | CAD 68.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 12.00 YQI (OTHER AIR TRANSPORTATION |

| | |
|------------|--|
| | CHARGES) |
| | CAD 4.36 XG8 (XG8) |
| | CAD 7.12 CA4 (CA4) |
| | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 0.75 XG9 (XG9) |
| Total Fare | CAD 107.23 |

Other Charges

| | |
|--|--|
| SEAT ASSIGNMENT # [REDACTED] (YYJ-YLW / QTY 1) | CAD 5.00 |
| Taxes | CAD 0.25 |
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] |
| Total | CAD 5.25 |
| Total Fare and Other Charges | CAD 112.48 |

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)

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).

Passengers

 **Stephen Thomson** Seats

Ticket Number: [REDACTED]







0142191783509

Air Canada - Aeroplan: [REDACTED]

Depart

| | | Economy Tango | |
|----------------------------------|--|--|---|
| <p>Saturday 07 Apr, 2018</p> | <p>[REDACTED]</p> <p>Kelowna (YLW), British Columbia</p> |  | <p>[REDACTED]</p> <p>Vancouver Vancouver Intl. (YVR), Terminal M</p> |
| | <p> 0hr54 Economy A [REDACTED] Operated by: Air Canada Express - Jazz Q400</p> | | |
| <p>Saturday 07 Apr, 2018</p> | <p>[REDACTED]</p> <p>Vancouver Vancouver Intl. (YVR), Terminal M</p> |  | <p>[REDACTED]</p> <p>Victoria Victoria Intl. (YYJ), British Columbia</p> |
| | <p> 0hr30 Economy A [REDACTED] Operated by: Air Canada Express - Jazz Q400</p> | | |

Purchase summary

| | | | | | | | | | | | | | |
|--|--|---------------------------|--|---------|---|----------------------------|-------|---|-------------------------|-------|--|---------------------------------------|---------------------------|
| <p>MasterCard XXXX-XXXX-XXXX- [REDACTED]</p> <p>Amount paid: \$107.23</p> <p>Full details can be found in your attached Itinerary/Receipt</p> <p>Tax information</p> | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"></td> <td style="width: 80%;"></td> <td style="width: 15%; text-align: right;">1 adult</td> </tr> <tr> <td style="text-align: center;"></td> <td>Air Transportation Charges</td> <td style="text-align: right;">80.00</td> </tr> <tr> <td style="text-align: center;"></td> <td>Taxes, fees and charges</td> <td style="text-align: right;">27.23</td> </tr> <tr style="border-top: 1px solid black;"> <td></td> <td>GRAND TOTAL (Canadian dollars)</td> <td style="text-align: right;">\$107²³</td> </tr> </table> | | | 1 adult |  | Air Transportation Charges | 80.00 |  | Taxes, fees and charges | 27.23 | | GRAND TOTAL (Canadian dollars) | \$107²³ |
| | | 1 adult | | | | | | | | | | | |
|  | Air Transportation Charges | 80.00 | | | | | | | | | | | |
|  | Taxes, fees and charges | 27.23 | | | | | | | | | | | |
| | GRAND TOTAL (Canadian dollars) | \$107²³ | | | | | | | | | | | |

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: Thomson, Stephen [REDACTED]
Company: BC PROVINCIAL GOVERNMENT
Credit Card: VISA XXXXXXXXXXXX [REDACTED]Vehicle Rented: Owner: a/Budget Victoria
Model: [REDACTED]Unit #: 151194
MVA #: [REDACTED]
Licence: [REDACTED]
Km Out: 682
Km In: 719
Km Driven: 37

Rental Rate Used: A81 Vehicle Class: Compact

Km Charge: 0.00 per Km

| Period | From | To | Amount | Km Cap | Type |
|--------|------|-----|--------|--------|---------|
| Day | 1 | End | 64.00 | 100 | Regular |
| Hour | 25 | End | 21.13 | 50 | Regular |

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes
(currently 2.990 per litre).Location Fee: 13.64% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
GST: 5% PST: 7% PVRT: 1.50 per Day**Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5.

Contract close subject to final audit.

Remarks:
BC Travel Only
For Road Assistance, call 250-953-530
/Estimated Charges: \$83.99 X*Thomson, Lechick*
BLUEBIRD CABS #57
2612 QUADRA ST
VICTORIA BC*Stewart*
CARD [REDACTED]
CARD TYPE VISA
DATE 2018/04/12
TIME 3537 [REDACTED]
RECEIPT NUMBER
C85040095-001-137-035-0PURCHASE AMOUNT \$60.70
TIP \$10.00
TOTAL**\$70.70**SCOTIABANK VISA
A0000000031010
63416D85BF4F0B08
0080008000-E800
E727797BD4CEA3AA
0080008000-F800**APPROVED**AUTH# 456750 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE . 250 . 382 . 2222

Time Out: 07 Apr 2018 [REDACTED]
Time In: 09 Apr 2018 [REDACTED]
Location In: A-03 YYJ Downtown**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

| Charges: | Item | Unit | Qty | Charge | GST | PST | PVRT | Billed To |
|----------|-----------------------|------|-----|--------|------|------|------|-----------|
| | Vehicle Rental | Day | 2 | 128.00 | 6.55 | 8.96 | 3.00 | |
| | Location Recovery Fee | | 1 | 13.64 | 0.90 | 1.26 | 0.00 | |
| | VLF/AC Recovery Fee | Day | 2 | 3.98 | 0.20 | 0.28 | 0.00 | |

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 171.13

| Type | Date | Amount | Exchange | Amount | Location |
|----------|---|--------|----------|--------|----------------|
| VISA | 09 Apr 2018 [REDACTED] | | | 171.13 | A-03 YYJ Downt |
| BV002S01 | 070001001001 XXXXXXXXXXXXX [REDACTED] | 400620 | Purchase | | |
| BV002C01 | SCOTIABANK VISA APPROVED AID:A0000000031010 | 00-000 | C | | |

Amount OwingNet Charges & Taxes: 171.13
Net Payment & Refunds: 171.13*1 Day: 85.56*
ST.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41034
MLA Name: Thomson, Steve VM150069-HWR **Claim Date:** April 15, 2018
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Session



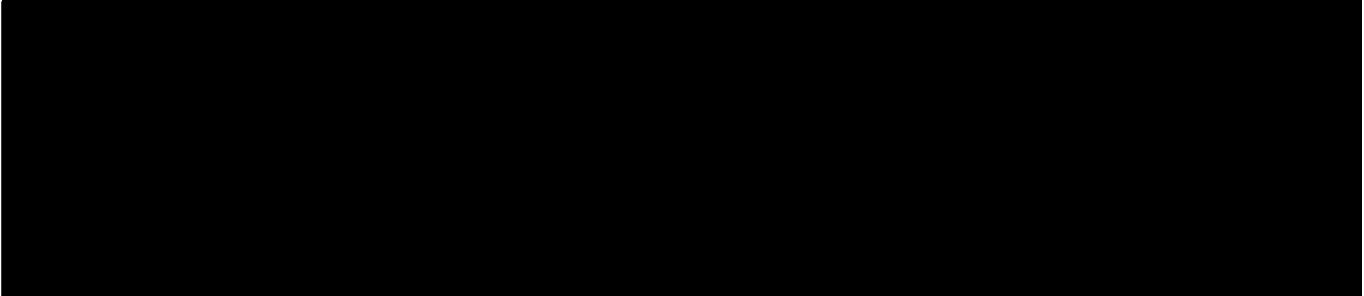
| Date | Expenses | Amount |
|----------------|------------------------------------|------------|
| April 15, 2018 | Airfare Kelowna to Victoria | \$237.59 ✓ |
| April 15, 2018 | Dinner Only - Victoria | \$36.00 ✓ |
| April 15, 2018 | Hotel Victoria - With Receipts | \$492.50 ✓ |
| April 16, 2018 | Breakfast & Lunch Only-Victoria | \$39.50 |
| April 17, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 18, 2018 | Breakfast and Dinner Only-Victoria | \$48.50 |
| April 19, 2018 | Airfare Victoria to Kelowna | \$241.63 ✓ |
| April 19, 2018 | MLA Per Diem - Victoria | \$61.00 |

Total Payable **\$1218.20**
 1217.30

Date 06 May 2018 Signature [REDACTED]
 Thoms
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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



| | |
|------------|--|
| | CHARGES) |
| | CAD 10.51 XG8 (XG8) |
| | CAD 7.12 CA4 (CA4) |
| | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 0.75 XG9 (XG9) |
| Total Fare | CAD 236.38 |

Other Charges

| | |
|--|---|
| SEAT ASSIGNMENT # [REDACTED] (YYJ-YLW / QTY 1) | CAD 5.00 |
| Taxes | CAD 0.25 |
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] |
| Total | CAD 5.25 |
| Total Fare and Other Charges | CAD 241.63 |

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)

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 flight 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).



eTicket Receipt

Prepared For
THOMSON/STEPHEN MR

| | |
|-----------------------|---------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 16Apr18 |
| TICKET NUMBER | 8382135880257 |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| FREQUENT FLYER NUMBER | [REDACTED] |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|---|---|---|---|
| 19Apr18 | WESTJET [REDACTED] Operated by: WESTJET ENCORE | VICTORIA BC, CANADA Time [REDACTED] | KELOWNA BC, CANADA Time [REDACTED] | Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 19APR18 Not Valid After 19APR18 |

Allowances

| |
|--|
| <p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p> |
|--|

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YYJ WS YLW191.00CAD191.00END |
| Fare | CAD 191.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 12.00 YQI (OTHER AIR TRANSPORTATION |



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|---------|--------------|----------------|-------------|
| THOMSON, STEVEN | \$226.27 | \$11.32 | \$237.59 | \$237.59 | \$0.00 |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|--------------------|--------------------------------|------------|-----------|
| 1 | [REDACTED] | 15 Apr 2018 | [REDACTED] KELOWNA | [REDACTED] - VICTORIA INT ARPT | BEECH 1900 | CONFIRMED |

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|--------------|-----------------|--------------------|----------|---------|----------|
| 1 | THOMSON, STEVEN | AIF - YLW | \$15.00 | \$0.75 | \$15.75 |
| 1 | THOMSON, STEVEN | CLASSIC FARE | \$175.00 | \$8.75 | \$183.75 |
| 1 | THOMSON, STEVEN | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| 1 | THOMSON, STEVEN | Fuel Surcharge | \$9.00 | \$0.45 | \$9.45 |
| 1 | THOMSON, STEVEN | Nav Canada Fee | \$13.00 | \$0.65 | \$13.65 |
| 1 | THOMSON, STEVEN | Carbon Surcharge | \$7.15 | \$0.36 | \$7.51 |
| Total | | | \$226.27 | \$11.32 | \$237.59 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---------------|----------------|----------|------------------|-----------|---------|---------------|
| 13 April 2018 | Steven Thomson | \$237.59 | MASTERCARD | | 2743683 | [REDACTED] |

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare & QuikPass Classic

- 100% non-refundable.
- **Cancellations:**
 - Classic Fare: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.
 - QuikPass Classic: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount returning to QuikPass account.

Mr Steve Thomson

Kelowna BC
Canada

Room :
Arrival Date : 04/15/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 11
Billing Date : 04/19/18
A/R Number

MLA

| Date | Description | Debit | Credit |
|--------------------------|-------------------------------|----------------|---------------|
| 04/15/18 | Room Charge | 105.00 | |
| 04/15/18 | Destination Marketing Fee | 1.05 | |
| 04/15/18 | Provincial Room Tax | 11.67 | |
| 04/15/18 | Room GST | 5.30 | |
| 04/16/18 | Room Charge | 105.00 | |
| 04/16/18 | Destination Marketing Fee | 1.05 | |
| 04/16/18 | Provincial Room Tax | 11.67 | |
| 04/16/18 | Room GST | 5.30 | |
| 04/17/18 | Room Charge | 105.00 | |
| 04/17/18 | Destination Marketing Fee | 1.05 | |
| 04/17/18 | Provincial Room Tax | 11.67 | |
| 04/17/18 | Room GST | 5.30 | |
| 04/18/18 | Room Charge | 105.00 | |
| 04/18/18 | Destination Marketing Fee | 1.05 | |
| 04/18/18 | Provincial Room Tax | 11.67 | |
| 04/18/18 | Room GST | 5.30 | |
| 04/19/18 | Mastercard XXXXXXXXXXXX XX/XX | | 492.08 |
| Room H/GST Total - 21.20 | | Total | 492.08 |
| Other H/GST Total - 0.00 | | | |
| H/GST # PST# | | Balance | 0.00 |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41146
MLA Name: Thomson, Steve VM150060 HWR **Claim Date:** April 22, 2018
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Session



| Date | Expenses | Amount |
|----------------|---------------------------------|------------|
| April 22, 2018 | Airfare | \$202.94 ✓ |
| April 22, 2018 | Dinner Only - Victoria | \$36.00 |
| April 22, 2018 | Hotel Victoria - With Receipts | \$492.08 ✓ |
| April 23, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 24, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| April 25, 2018 | Breakfast & Lunch Only-Victoria | \$39.50 |
| April 26, 2018 | Airfare | \$241.63 ✓ |
| April 26, 2018 | MLA Per Diem - Victoria | \$61.00 |
| April 26, 2018 | Taxi | \$60.44 ✓ |

Total Payable **\$1243.09**

Date 17 May 2018

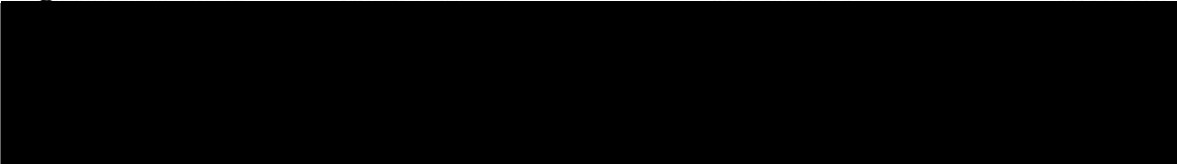
Signature _____

Thoms

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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

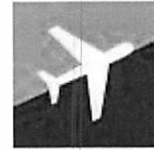


JUN 05 2018

Date _____

Signature _____

Spending _____ e



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|--------|--------------|----------------|-------------|
| THOMSON, STEVEN | \$193.27 | \$9.67 | \$202.94 | \$202.94 | \$0.00 |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|--------------------|--------------------------------|------------|-----------|
| 1 | [REDACTED] | 22 Apr 2018 | [REDACTED] KELOWNA | [REDACTED] - VICTORIA INT ARPT | BEECH 1900 | CONFIRMED |

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|--------------|-----------------|--------------------|-----------------|---------------|-----------------|
| 1 | THOMSON, STEVEN | AIF - YLW | \$15.00 | \$0.75 | \$15.75 |
| 1 | THOMSON, STEVEN | CLASSIC FARE | \$142.00 | \$7.10 | \$149.10 |
| 1 | THOMSON, STEVEN | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| 1 | THOMSON, STEVEN | Fuel Surcharge | \$9.00 | \$0.45 | \$9.45 |
| 1 | THOMSON, STEVEN | Nav Canada Fee | \$13.00 | \$0.65 | \$13.65 |
| 1 | THOMSON, STEVEN | Carbon Surcharge | \$7.15 | \$0.36 | \$7.51 |
| Total | | | \$193.27 | \$9.67 | \$202.94 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|---------------|----------------|----------|------------------|-----------|---------|---------------|
| 18 April 2018 | Steven Thomson | \$202.94 | MASTERCARD | | 2747357 | 135654 |

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare & QuikPass Classic

- 100% non-refundable.
- **Cancellations:**
 - Classic Fare: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.
 - QuikPass Classic: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount returning to QuikPass account.

Mr Steve Thomson

Kelowna BC
Canada

MLA

Room :
Arrival Date : 04/22/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 11
Billing Date : 04/26/18
A/R Number

| Date | Description | Debit | Credit |
|--------------------------|---------------------------|----------------|--------|
| 04/22/18 | Room Charge | 105.00 | |
| 04/22/18 | Destination Marketing Fee | 1.05 | |
| 04/22/18 | Provincial Room Tax | 11.67 | |
| 04/22/18 | Room GST | 5.30 | |
| 04/23/18 | Room Charge | 105.00 | |
| 04/23/18 | Destination Marketing Fee | 1.05 | |
| 04/23/18 | Provincial Room Tax | 11.67 | |
| 04/23/18 | Room GST | 5.30 | |
| 04/24/18 | Room Charge | 105.00 | |
| 04/24/18 | Destination Marketing Fee | 1.05 | |
| 04/24/18 | Provincial Room Tax | 11.67 | |
| 04/24/18 | Room GST | 5.30 | |
| 04/25/18 | Room Charge | 105.00 | |
| 04/25/18 | Destination Marketing Fee | 1.05 | |
| 04/25/18 | Provincial Room Tax | 11.67 | |
| 04/25/18 | Room GST | 5.30 | |
| 04/26/18 | Mastercard | XXXXXXXXXXXX | XX/XX |
| Room H/GST Total - 21.20 | | Total | |
| Other H/GST Total - 0.00 | | | |
| H/GST # PST# | | Balance | 0.00 |

-32.56
492.00
ST

BLUEBIRD CABS #2
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/04/26
TIME 2736 [REDACTED]
RECEIPT NUMBER
C85008070-001-026-009-0

PURCHASE AMOUNT (\$60.44)
TIP [REDACTED]
TOTAL [REDACTED]

SCOTIABANK VISA
A0000000031010
7487C9CBABACC15A
0000008000-E800
4071573BCE4C091A
0000008000-F800

Thomson, Letnick
APPROVED OAKES
AUTH# 418896 01-027
THANK YOU

CARDHOLDER COPY

RETAIN THIS
FOR YOUR RECORDS



eTicket Receipt

Prepared For
THOMSON/STEPHEN MR

| | |
|-----------------------|---------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 23Apr18 |
| TICKET NUMBER | 8382136092609 |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| FREQUENT FLYER NUMBER | [REDACTED] |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|---|---|---|---|
| 26Apr18 | WESTJET [REDACTED] Operated by: WESTJET ENCORE | VICTORIA BC, CANADA Time [REDACTED] | KELOWNA BC, CANADA Time [REDACTED] | Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 26APR18 Not Valid After 26APR18 |

Allowances

| |
|---|
| <p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p> |
|---|

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YYJ WS YLW191.00CAD191.00END |
| Fare | CAD 191.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 12.00 YQI (OTHER AIR TRANSPORTATION |

| | |
|------------|--|
| | CHARGES) |
| | CAD 10.51 XG8 (XG8) |
| | CAD 7.12 CA4 (CA4) |
| | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 0.75 XG9 (XG9) |
| Total Fare | CAD 236.38 |

Other Charges

| | |
|---|--|
| SEAT ASSIGNMENT # 8381500763602 (YYJ-YLW / QTY 1) | CAD 5.00 |
| Taxes | CAD 0.25 |
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] |
| Total | CAD 5.25 |
| Total Fare and Other Charges | CAD 241.63 |

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)

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).



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41147
MLA Name: Thomson, Steve VM150060 HWR **Claim Date:** May 06, 2018
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna
Trip Details: Session



| Date | Expenses | Amount |
|----------------------|------------------------------------|------------------|
| May 06, 2018 | Airfare | \$202.94 ✓ |
| May 06, 2018 | Dinner Only - Victoria | \$36.00 |
| May 06, 2018 | Hotel Victoria - With Receipts | \$604.52 ✓ |
| May 07, 2018 | Breakfast and Dinner Only-Victoria | \$48.50 |
| May 08, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| May 09, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 10, 2018 | Airfare | \$244.78 ✓ |
| May 10, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| May 10, 2018 | Taxi | \$58.50 ✓ |
| Total Payable | | \$1353.24 |

Date 17 May 2018

Signature [REDACTED]

Thomson,
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] | | | |

JUN 05 2018

Date _____

Signature _____

Spending / _____ re

1100 1407-01-01 443

9038

VISA

10

06 0

EXP. DATE

0.50

58.50

\$68.50
Thomas L. Strick
Stewart

SCOTTABANK VISA

A0000000031010

19DA 30 00 10707

0000 000000 0000

0000 000000 0000

0000 000000 0000

APPROVED

01-02

Inter. Fee

0000 000000 0000

0000 000000 0000

0000 000000 0000

Prod. No. 002 2222

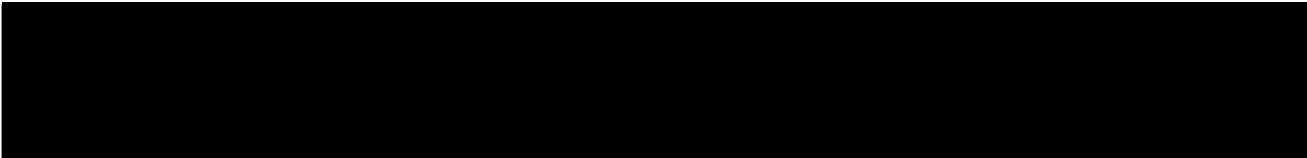
Mr Steve Thomson

Kelowna BC
Canada

Room : [REDACTED]
Arrival Date : 05/06/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 05/10/18
A/R Number

MLA

| Date | Description | | Debit | Credit |
|------------------------------------|---------------------------|-------------------------------|----------------|---------------|
| 05/06/18 | Room Charge | | 129.00 | |
| 05/06/18 | Destination Marketing Fee | | 1.29 | |
| 05/06/18 | Provincial Room Tax | | 14.33 | |
| 05/06/18 | Room GST | | 6.51 | |
| 05/07/18 | Room Charge | | 129.00 | |
| 05/07/18 | Destination Marketing Fee | | 1.29 | |
| 05/07/18 | Provincial Room Tax | | 14.33 | |
| 05/07/18 | Room GST | | 6.51 | |
| 05/08/18 | Room Charge | | 129.00 | |
| 05/08/18 | Destination Marketing Fee | | 1.29 | |
| 05/08/18 | Provincial Room Tax | | 14.33 | |
| 05/08/18 | Room GST | | 6.51 | |
| 05/09/18 | Room Charge | | 129.00 | |
| 05/09/18 | Destination Marketing Fee | | 1.29 | |
| 05/09/18 | Provincial Room Tax | | 14.33 | |
| 05/09/18 | Room GST | | 6.51 | |
| 05/10/18 | Mastercard | XXXXXXXXXXXX [REDACTED] XX/XX | | 604.52 |
| Room H/GST Total - 26.04 | | | Total | 604.52 |
| Other H/GST Total - 0.00 | | | | 604.52 |
| H/GST # [REDACTED] PST# [REDACTED] | | | Balance | 0.00 |





Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|--------|--------------|----------------|-------------|
| THOMSON, STEVEN | \$193.27 | \$9.67 | \$202.94 | \$202.94 | \$0.00 |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|--------------------|--------------------------------|------------|-----------|
| 1 | [REDACTED] | 06 May 2018 | [REDACTED] KELOWNA | [REDACTED] - VICTORIA INT ARPT | BEECH 1900 | CONFIRMED |

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|--------------|-----------------|--------------------|-----------------|---------------|-----------------|
| 1 | THOMSON, STEVEN | AIF - YLW | \$15.00 | \$0.75 | \$15.75 |
| 1 | THOMSON, STEVEN | CLASSIC FARE | \$142.00 | \$7.10 | \$149.10 |
| 1 | THOMSON, STEVEN | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| 1 | THOMSON, STEVEN | Fuel Surcharge | \$9.00 | \$0.45 | \$9.45 |
| 1 | THOMSON, STEVEN | Nav Canada Fee | \$13.00 | \$0.65 | \$13.65 |
| 1 | THOMSON, STEVEN | Carbon Surcharge | \$7.15 | \$0.36 | \$7.51 |
| Total | | | \$193.27 | \$9.67 | \$202.94 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt | Authorization |
|-------------|----------------|----------|------------------|-----------|---------|---------------|
| 01 May 2018 | Steven Thomson | \$202.94 | MASTERCARD | | 2756871 | 131019 |

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare & QuikPass Classic

- 100% non-refundable.
- **Cancellations:**
 - Classic Fare: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.
 - QuikPass Classic: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount returning to QuikPass account.



eTicket Receipt

Prepared For
THOMSON/STEPHEN MR

| | |
|-----------------------|---------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 07May18 |
| TICKET NUMBER | 8382136458501 |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| FREQUENT FLYER NUMBER | [REDACTED] |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|-----------------------|---|---|---|
| 10May18 | WESTJET [REDACTED] | VICTORIA BC, CANADA Time [REDACTED] | KELOWNA BC, CANADA Time [REDACTED] | Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 10MAY18 Not Valid After 10MAY18 |

Allowances

| |
|--|
| <p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p> |
|--|

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YYJ WS YLW191.00CAD191.00END |
| Fare | CAD 191.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 12.00 YQI (OTHER AIR TRANSPORTATION |

| | |
|------------|--|
| | CHARGES) |
| | CAD 10.51 XG8 (XG8) |
| | CAD 7.12 CA4 (CA4) |
| | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 0.75 XG9 (XG9) |
| Total Fare | CAD 236.38 |

Other Charges

| | |
|--|---|
| SEAT ASSIGNMENT # [REDACTED] (YYJ-YLW / QTY 1) | CAD 8.00 |
| Taxes | CAD 0.40 |
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] |
| Total | CAD 8.40 |
| Total Fare and Other Charges | CAD 244.78 |

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)

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).



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41226
 MLA Name: Thomson, Steve VM150060 HWR Claim Date: May 25, 2018
 Constituency: Kelowna - Mission
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Kelowna Travel To: Kamloops
 Trip Details: BC Chamber Annual Meeting



| Date | Expenses | Amount |
|--------------|------------------------|------------|
| May 25, 2018 | 100(km) | \$54.00 |
| May 26, 2018 | 100(km) | \$54.00 |
| May 25, 2018 | Accommodation Expenses | \$174.00 ✓ |
| May 25, 2018 | Breakfast only | \$27.00 ✓ |

[REDACTED]

Total Payable

[REDACTED]
309.00

Date 31 May 2018

Signature

Thomson, Steve VM150060 HWR
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

Signature

Spending Authority Signature

[REDACTED]

[REDACTED]

JUN 05 2018

Steve Thomson

KELOWNA

Invoice

Invoice date 5/26/2018
Invoice number 120776
Our reference
GST Number

Guest **Mr Steve Thomson** Arrival **5/25/2018** Departure **5/26/2018** Room

| Date | Description | Ref. | Quantity | Unit Price | Total (CAD) |
|-----------|--------------------|------|----------|------------|-------------|
| 5/25/2018 | Room Charge | | 1 | 150.00 | 150.00 |
| 5/25/2018 | GST Taxes | | 1 | 7.50 | 7.50 |
| 5/25/2018 | Municipal Room Tax | | 1 | 4.50 | 4.50 |
| 5/25/2018 | PST Room tax | | 1 | 12.00 | 12.00 |

Total invoice 174.00

5/26/2018 VS ** Auth:

Total Paid -174.00

Total Due 0.00

Total GST 7.50
Total PST (Room)
Total PST (Other)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41230
MLA Name: Thomson, Steve VM150060 HWR **Claim Date:** May 12, 2018
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Session



| Date | Expenses | Amount |
|--------------|------------------------------------|------------|
| May 12, 2018 | Airfare | \$111.59 ✓ |
| May 12, 2018 | Car Rental | \$33.09 ✓ |
| May 13, 2018 | Dinner Only - Victoria | \$36.00 ✓ |
| May 13, 2018 | Hotel Victoria - With Receipts | \$755.85 ✓ |
| May 14, 2018 | Breakfast & Lunch Only-Victoria | \$39.50 |
| May 15, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| May 16, 2018 | Breakfast and Dinner Only-Victoria | \$48.50 |
| May 17, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 18, 2018 | Airfare | \$201.73 ✓ |
| May 18, 2018 | Breakfast Only - Victoria | \$27.00 |
| May 18, 2018 | Taxi | \$58.50 ✓ |

Total Payable **\$1421.26**

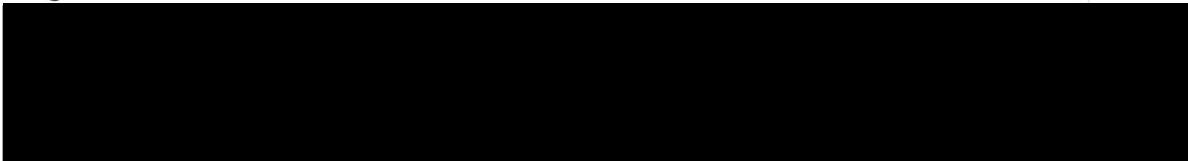
Date 31 May 2018

Signature [REDACTED]

Thomson, Steve VM150060 HWR
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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



JUN 05 2018

Date _____

Signature _____

Spending [REDACTED]

Thomson, Steve

From: Steve Thomson <[REDACTED]@shaw.ca>
Sent: April 22, 2018 [REDACTED]
To: Thomson, Steve
Subject: Fwd: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary
Attachments: Itir [REDACTED].180421000630430.pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: <reserve@pacificcoastal.com>
Date: April 20, 2018 at [REDACTED] M PDT
To: [REDACTED]@shaw.ca>
Subject: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

50% Steve Thomson
[REDACTED]
111.59 ST
[REDACTED]



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

106.27 air fare
+ 5.32 GST
= 111.59 Total

*All charges and payments appear in: CAD

Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|------------------|---------------|------------|--------------|----------------|-------------|
| THOMSON, STEPHEN | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Additional Passengers

[REDACTED]

Flight Itinerary

| Leg Number | Flight | Date | Departure | Arrival | Aircraft | Status |
|------------|------------|----------|------------|------------|------------|-----------|
| 1 | [REDACTED] | 12 | [REDACTED] | [REDACTED] | BEECH | CONFIRMED |
| | | May 2018 | KELOWNA | VICTORIA | [REDACTED] | |
| | | | INT | ARPT | | |

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Thomson
BLUEBIRD CABS #39
2612 QUADRA ST
VICTORIA BC
Vict. to Airport
CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/05/18
TIME 1975 [REDACTED]
RECEIPT NUMBER
C85068941-001-284-003-0

PURCHASE AMOUNT [REDACTED] \$58.50
TIP [REDACTED]
TOTAL \$ [REDACTED]

SCOTIABANK VISA
A0000000031010
542E8398FA5D242A
0080008000-E800
AAB16C142C4D6448
0080008000-F800

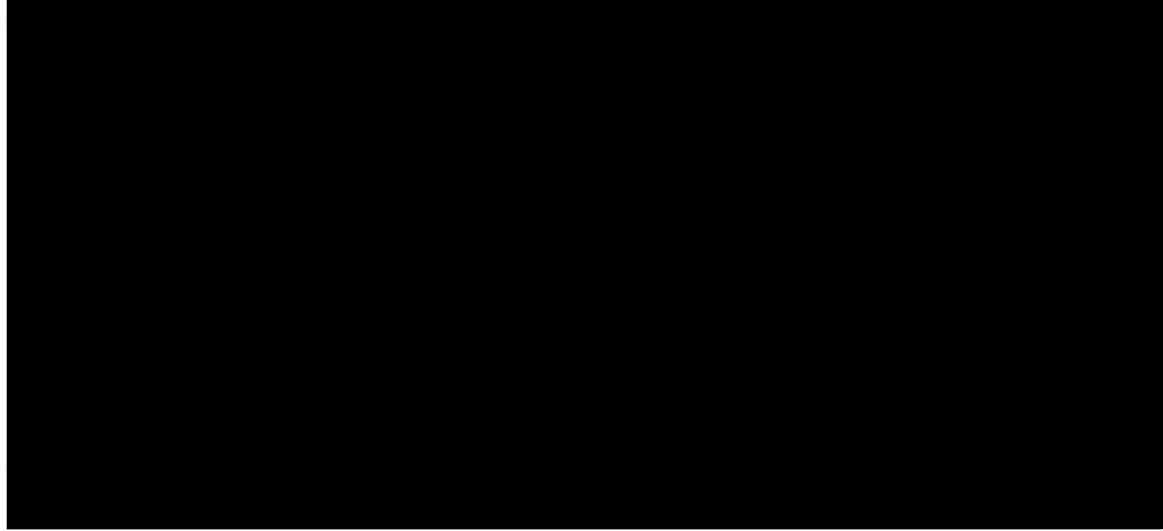
APPROVED
AUTH# 406870 01-027
THANK YOU

CARDHOLDER COPY

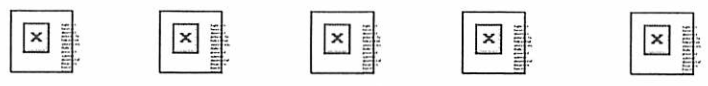
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

urchase Summary

| Passenger | Description | Amount | GST | Total |
|------------------|--------------------|---------|--------|---------|
| THOMSON, STEPHEN | AIF - YLW | \$15.00 | \$0.75 | \$15.75 |
| THOMSON, STEPHEN | BRAVO FARE | \$55.00 | \$2.75 | \$57.75 |
| THOMSON, STEPHEN | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| THOMSON, STEPHEN | Fuel Surcharge | \$9.00 | \$0.45 | \$9.45 |
| THOMSON, STEPHEN | Nav Canada Fee | \$13.00 | \$0.65 | \$13.65 |
| THOMSON, STEPHEN | Carbon Surcharge | \$7.15 | \$0.36 | \$7.51 |



e Payer's Amount Transaction PO Receipt Authorization
 Name Type Number
 Stephen [REDACTED] VISA [REDACTED]
 ilThomson
 8
 Registration: [REDACTED]



: Terms and Conditions

vo Fare & QuikPass Bravo

Mr Steve Thomson

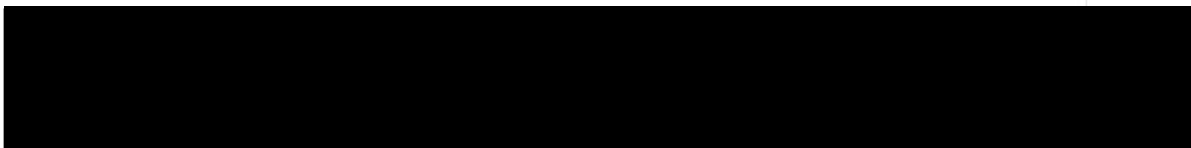
Kelowna BC
Canada

Room : [REDACTED]
Arrival Date : 05/12/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 05/18/18
A/R Number

MLA

| Date | Description | Debit | Credit |
|------------------------------------|---------------------------|-----------------------------|-------------|
| [REDACTED] | | | |
| 05/13/18 | Room Charge | 129.00 | |
| 05/13/18 | Destination Marketing Fee | 1.29 | |
| 05/13/18 | Provincial Room Tax | 14.33 | |
| 05/13/18 | Room GST | 6.51 | |
| 05/14/18 | Room Charge | 129.00 | |
| 05/14/18 | Destination Marketing Fee | 1.29 | |
| 05/14/18 | Provincial Room Tax | 14.33 | |
| 05/14/18 | Room GST | 6.51 | |
| 05/15/18 | Room Charge | 129.00 | |
| 05/15/18 | Destination Marketing Fee | 1.29 | |
| 05/15/18 | Provincial Room Tax | 14.33 | |
| 05/15/18 | Room GST | 6.51 | |
| 05/16/18 | Room Charge | 129.00 | |
| 05/16/18 | Destination Marketing Fee | 1.29 | |
| 05/16/18 | Provincial Room Tax | 14.33 | |
| 05/16/18 | Room GST | 6.51 | |
| 05/17/18 | Room Charge | 129.00 | |
| 05/17/18 | Destination Marketing Fee | 1.29 | |
| 05/17/18 | Provincial Room Tax | 14.33 | |
| 05/17/18 | Room GST | 6.51 | |
| 05/18/18 | Mastercard | XXXXXXXXXX [REDACTED] XX/XX | [REDACTED] |
| Room H/GST Total - 39.06 | | Total | [REDACTED] |
| Other H/GST Total - 0.00 | | | [REDACTED] |
| H/GST # [REDACTED] PST# [REDACTED] | | Balance | 0.00 |

755.85



Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: THOMSON, STEVE
Company: x
Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria
Model: [REDACTED]
Time Out: 12 May 2018 [REDACTED]
Time In: 12 May 2018 [REDACTED]
Location In: [REDACTED]

Unit #: [REDACTED]
MVA #: [REDACTED]
Licenc: [REDACTED]
Km Out: 6419
Km In: 6473
Km Driven: 54

Rental Rate Used: BQI Vehicle Class: Economy

| Period | From | To | Amount | Km Cap | Type |
|--------|------|-----|--------|--------|---------|
| Day | 1 | End | 24.00 | 150 | Regular |
| Hour | 25 | End | 7.93 | 75 | Regular |

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).
Location Fee: 13.64% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
GST: 5% PST: 7% PVRT: 1.50 per Day

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

| Charges: | Unit | Qty | Charge | GST | PST | PVRT | Billed To |
|-----------------------|------|-------|--------|------|------|------|-----------|
| Total: | | | 29.54 | 1.48 | 2.07 | 0.00 | |
| Vehicle Rental | Day | 1 | 24.00 | 1.20 | 1.68 | 0.00 | |
| Location Recovery Fee | | 13.64 | 1 | 3.55 | 0.18 | 0.25 | 0.00 |
| VLF/AC Recovery Fee | Day | 1 | 1.99 | 0.10 | 0.14 | 0.00 | |

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

| Payments & Refunds | Total: | | | | |
|---|-------------------|--------|----------|--------|----------------|
| | 33.09 | | | | |
| Type | Date | Amount | Exchange | Amount | Location |
| VISA | 12 May 2018 17:50 | | | 33.09 | A-03 YYJ Downt |
| BV002S03 118001001043 XXXXXXXXXXXX [REDACTED] 59305 Purchase | | | | | |
| BV002C03 SCOTIABANK VISA APPROVED AID:A0000000031010 00-000 C | | | | | |

For Road Assistance, call 250-953-5300

Contract close subject to final audit.
Remarks:
For Road Assistance, call 250-953-5300
/Estimated Charges: \$34.67 X_____

Amount Owing
Net Charges & Taxes: 33.09
Net Payment & Refunds: 33.09



eTicket Receipt

Prepared For
THOMSON/STEPHEN MR

| | |
|-----------------------|---------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 18Apr18 |
| TICKET NUMBER | 8382135964676 |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| FREQUENT FLYER NUMBER | [REDACTED] |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|---|---|---|--|
| 18May18 | WESTJET [REDACTED] Operated by: WESTJET ENCORE | VICTORIA BC, CANADA Time [REDACTED] | KELOWNA BC, CANADA Time [REDACTED] | Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PA10H Not Valid Before 18MAY18 Not Valid After 18MAY18 |

Allowances

| |
|--|
| <p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p> |
|--|

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YYJ WS YLW158.00CAD158.00END |
| Fare | CAD 158.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 12.00 YQI (OTHER AIR TRANSPORTATION |

| | |
|------------|--|
| | CHARGES) |
| | CAD 8.86 XG8 (XG8) |
| | CAD 7.12 CA4 (CA4) |
| | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 0.75 XG9 (XG9) |
| Total Fare | CAD 201.73 |

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)

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 visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

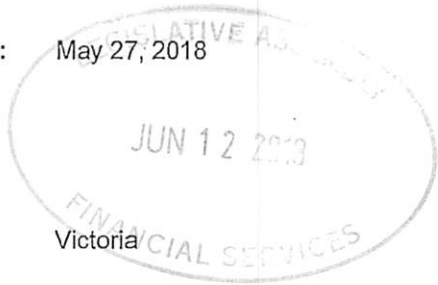
If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41252
MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** May 27, 2018
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Session



| Date | Expenses | Amount |
|----------------------|------------------------------------|------------------|
| May 27, 2018 | Airfare - oneway | \$290.09 ✓ |
| May 27, 2018 | Car Rental | \$44.84 ✓ |
| May 27, 2018 | Dinner Only - Victoria | \$36.00 |
| May 27, 2018 | Hotel Victoria - With Receipts | \$686.54 ✓ |
| May 28, 2018 | Breakfast and Dinner Only-Victoria | \$48.50 |
| May 29, 2018 | Breakfast & Lunch Only-Victoria | \$39.50 |
| May 30, 2018 | MLA Per Diem - Victoria | \$61.00 |
| May 31, 2018 | Airfare - oneway | \$239.53 ✓ |
| May 31, 2018 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1507.00 |

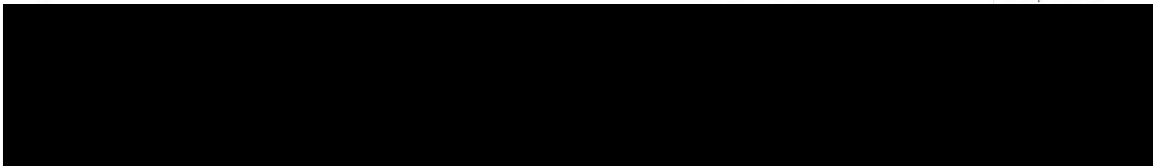
Date 05 Jun 2018

Signature _____

Thomson
 certified that
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



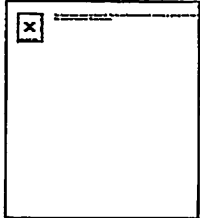
JUN 12 2018

Date _____

Signature _____

Special Agent Signature

From: Steve Thomson [redacted]@shaw.ca>
Sent: May 22, 2018 [redacted]
To: Thomson, Steve
Subject: Fwd: Pacific Coastal Airlines - Reservation # [redacted] Itinerary
Attachments: Itin [redacted].htm



Steve Thomson, MLA
Kelowna Mission
102 2121 Ethel Street
Kelowna, British Columbia V1Y 2Z6
Kelowna Office: (250) 712-3620
Victoria Office: (250) 387-3504
E-mail [redacted]@leg.bc.ca

Begin forwarded message:

From: <reserve@pacificcoastal.com>
Date: May 21, 2018 at [redacted] PDT
To: [redacted]@shaw.ca>
Subject: Pacific Coastal Airlines - Reservation # [redacted] Itinerary



Reservation Confirmation
Your reservation is now confirmed
Reservation Number: [redacted]

*All charges and payments appear in: CAD

Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|------------------|---------------|---------|--------------|----------------|-------------|
| THOMSON, STEPHEN | \$276.27 | \$13.82 | \$290.09 | \$290.09 | \$0.00 |

Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|-------------|-----------|----------|----------|-----------|
| 1 | [redacted] | 27 May 2018 | KELOWNA | VICTORIA | BEECH | CONFIRMED |
| | | | INT | ARPT | | |

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

| Leg | Passenger | Description | Amount | GST | Total |
|-------|---------------------|-----------------------|----------|---------|----------|
| 1 | THOMSON, STEPHEN | AIF - YLW | \$15.00 | \$0.75 | \$15.75 |
| 1 | THOMSON, STEPHEN | ENCORE FARE | \$225.00 | \$11.25 | \$236.25 |
| 1 | THOMSON, STEPHEN | Security Surcharge | \$7.12 | \$0.36 | \$7.48 |
| 1 | THOMSON, STEPHEN | Fuel Surcharge | \$9.00 | \$0.45 | \$9.45 |
| 1 | THOMSON, STEPHEN | Nav Canada Fee | \$13.00 | \$0.65 | \$13.65 |
| 1 | THOMSON, STEPHEN | Carbon Surcharge | \$7.15 | \$0.36 | \$7.51 |
| Total | | | \$276.27 | \$13.82 | \$290.09 |

Payment Information

| Date | Payer's Name | Amount | Transaction Type | PO Number | Receipt Authorization |
|-------------------|--------------------|----------|---------------------|--------------|--------------------------|
| 22 May 2018 | Stephen Thomson | \$290.09 | MASTERCARD | | 277289906795S |

Tax Registration:



Fare Terms and Conditions

Encore Fare

- Encore Fare is 100% refundable if cancelled at least 2 hours prior to flight departure.
- Refunds to be requested through Pacific Coastal Airlines by calling 1.800.663.2872 or email; refunds@pacificcoastal.com
- Change fees do not apply. Fare difference may apply.
- Same-Day Earlier Flight Change is permitted at no charge. (must be done at check-in counter).
- Name changes are permitted at no charge.
- Changes and/or cancellations must be made at least 2 hours prior to departure. Failure to cancel a reservation 2 hours prior to departure or not showing up for your flight will result in forfeiture of payment for the "no-show" segment (no credit given) and subsequent segments will be



Car and Truck Rental

GST Reg No [REDACTED] www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: Thomson, Stephen
Company: BC PROVINCIAL GOVERNMENT
Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria
Model: [REDACTED]

Unit #: [REDACTED]
MVA #: [REDACTED]
Licence: [REDACTED]
Km Out: 5615
Km In: 5650
Km Driven: 35

Time Out: 27 May 2018 [REDACTED]

Time In: 28 May 2018 0 [REDACTED]

Location In: [REDACTED]

Vehicle Class: Economy

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Rental Rate Used: A71
Km Charge: 0.00 per Km

| Period | From | To | Amount | Km Cap | Type |
|--------|------|-----|--------|-----------|---------|
| Day | 1 | End | 32.00 | Unlimited | Regular |
| Hour | 25 | End | 7.05 | Unlimited | Regular |
| Week | 1 | End | 160.00 | Unlimited | Regular |

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$43.26 X _____

| Charges: | Unit | Qty | Charge | GST | PST | PVRT | Billed To |
|-----------------------|-------|-----|--------|------|------|------|-----------|
| Vehicle Rental | Day | 1 | 32.00 | 1.68 | 2.24 | 1.50 | |
| Location Recovery Fee | 13.64 | 1 | 4.64 | 0.23 | 0.32 | 0.00 | |
| VLF/AC Recovery Fee | Day | 1 | 1.99 | 0.10 | 0.14 | 0.00 | |

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 44.84

| Type | Date | Amount | Exchange | Amount | Location |
|----------|---------------------------------------|--------|----------|--------|-----------------|
| VISA | 28 May 2018 [REDACTED] | | | 44.84 | A-03 YYJ Downto |
| BV002S01 | 119001001007 XXXXXXXXXXXXX [REDACTED] | 464376 | Purchase | | |
| BV002C01 | APPROVED 00-000 M | | | | |

Amount Owing

Net Charges & Taxes: 44.84

Net Payment & Refunds: 44.84

Contract Copy: #3

Print Date & Time: 04 Jun 2018 14:10

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Customer Copy

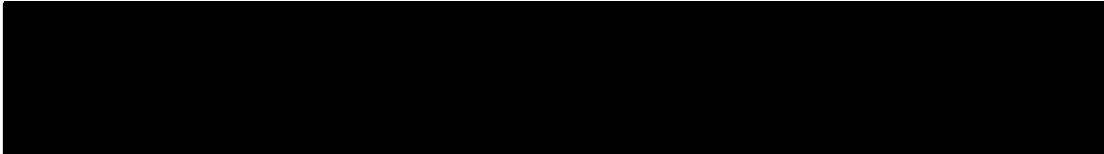
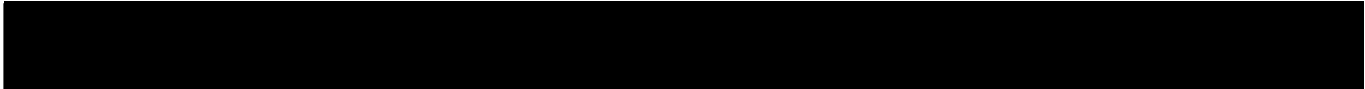
Mr Steve Thomson

Kelowna BC
Canada

Room :
Arrival Date : 05/27/18
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 53
Billing Date : 05/31/18
A/R Number

MLA

| Date | Description | Debit | Credit |
|--------------------------|---------------------------|----------------|---------------|
| 05/27/18 | Room Charge | 129.00 | |
| 05/27/18 | Destination Marketing Fee | 1.29 | |
| 05/27/18 | Provincial Room Tax | 14.33 | |
| 05/27/18 | Room GST | 6.51 | |
| 05/28/18 | Room Charge | 129.00 | |
| 05/28/18 | Destination Marketing Fee | 1.29 | |
| 05/28/18 | Provincial Room Tax | 14.33 | |
| 05/28/18 | Room GST | 6.51 | |
| 05/29/18 | Nightly Room Rate | 199.00 | |
| 05/29/18 | Destination Marketing Fee | 1.99 | |
| 05/29/18 | Provincial Room Tax | 22.11 | |
| 05/29/18 | Room GST | 10.05 | |
| 05/30/18 | Room Charge | 129.00 | |
| 05/30/18 | Destination Marketing Fee | 1.29 | |
| 05/30/18 | Provincial Room Tax | 14.33 | |
| 05/30/18 | Room GST | 6.51 | |
| 05/31/18 | Mastercard XXXXXXXXXXXX | | 686.54 |
| Room H/GST Total - 29.58 | | Total | 686.54 |
| Other H/GST Total - 0.00 | | | 686.54 |
| H/GST # PST# | | Balance | 0.00 |





eTicket Receipt

Prepared For
THOMSON/STEPHEN MR

| | |
|------------------------|--------------------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 29May18 |
| TICKET NUMBER | 8382137055374 |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| ISSUING AGENT LOCATION | CAMBRIDGE BAY NU, CANADA |
| FREQUENT FLYER NUMBER | [REDACTED] |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|-----------------------|---|--|---|
| 31May18 | WESTJET [REDACTED] | VICTORIA BC, CANADA Time [REDACTED] | KELOWNA BC, CANADA Time [REDACTED] | Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis QAJK Not Valid Before 31MAY18 Not Valid After 31MAY18 |

Allowances

| |
|---|
| <p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET) Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p> |
|---|

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YYJ WS YLW186.00CAD186.00END |
| Fare | CAD 186.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 10.26 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total Fare | CAD 231.13 |

Other Charges

| | |
|--|--|
| SEAT ASSIGNMENT # [REDACTED] (YYJ-YLW / QTY 1) | CAD 8.00 |
| Taxes | CAD 0.40 |
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] |
| Total | CAD 8.40 |
| Total Fare and Other Charges | CAD 239.53 |

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](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41232
MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** May 12, 2018
Constituency: Kelowna - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Kelowna **Travel To:** Victoria
Trip Details:



| Date | Expenses | Amount |
|----------------------|----------|-----------------|
| May 12, 2018 | Airfare | \$111.59 ✓ |
| May 18, 2018 | Airfare | \$201.73 ✓ |
| Total Payable | | \$313.32 |

Date 31 May 2018

Signature _____

Thomson, Steve VM150060 HWR
*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 MAY 21 / 2018

Signature _____

[REDACTED]

[REDACTED]

JUN 05 2018

Thomson, Steve

From: Steve Thomson [redacted]@shaw.ca>
Sent: April 22, 2018 [redacted]
To: Thomson, Steve
Subject: Fwd: Pacific Coastal Airlines - Reservation # [redacted] Itinerary
Attachments: Itir [redacted]_180421000630430.pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: <reserve@pacificcoastal.com>
Date: April 20, 2018 at [redacted] M PDT
To: [redacted]@shaw.ca>
Subject: Pacific Coastal Airlines - Reservation [redacted] Itinerary

[redacted]
50% [redacted]
[redacted]
111.59 [redacted]



106.27 air fare
+ 5.32 GST
= 111.59 Total

Reservation Confirmation
Your reservation is now confirmed
Reservation Number: [redacted]

*All charges and payments appear in: CAD

Passenger

| Name | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|------------------|---------------|-----|--------------|----------------|-------------|
| THOMSON, STEPHEN | \$ [redacted] | | | | \$0.00 |

Additional Passengers

[redacted]

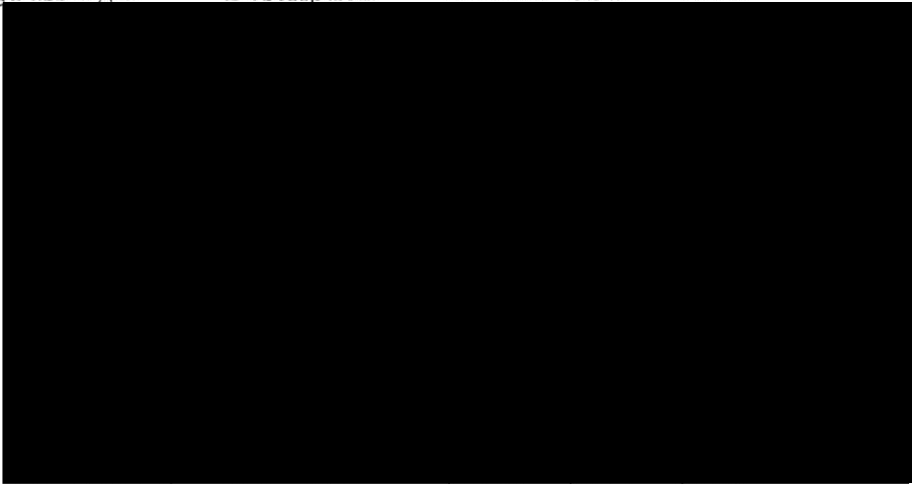
Flight Itinerary

| Leg | Flight Number | Date | Departure | Arrival | Aircraft | Status |
|-----|---------------|----------|-----------|----------|------------|----------------|
| 1 | [redacted] | May 2018 | KELOWNA | VICTORIA | [redacted] | BEECHCONFIRMED |

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

urchase Summary

g Passenger Description Amount GST Total



| | | | |
|----------------|----------|---------|---------|
| BRAVO FARE | \$55.00 | \$2.75 | \$57.75 |
| Security | \$7.12 | \$0.36 | \$7.48 |
| Surcharge | | | |
| Fuel Surcharge | \$9.00 | \$0.45 | \$9.45 |
| Nav Canada Fee | \$13.00 | \$0.65 | \$13.65 |
| Carbon | \$7.15 | \$0.36 | \$7.51 |
| Surcharge | | | |
| | \$212.54 | \$10.64 | |



111.59 ST
111.59 BST

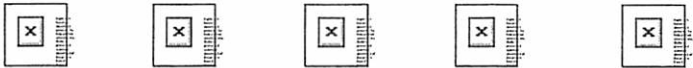
ment Information

| Payer's Name | Amount | Transaction Type | PO Number | Receipt Authorization |
|--------------|----------|------------------|-----------|-----------------------|
| Stephen | \$223.18 | VISA | | 2749443461312 |

ilThomson

8

.Registration:



: Terms and Conditions

vo Fare & QuikPass Bravo



eTicket Receipt

Prepared For

| | |
|------------------|---------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 18Apr18 |
| TICKET NUMBER | 8382135964677 |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | [REDACTED] |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|---|---|---|--|
| 18May18 | WESTJET [REDACTED] Operated by: WESTJET ENCORE | VICTORIA BC, CANADA Time [REDACTED] | KELOWNA BC, CANADA Time [REDACTED] | Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PA10H Not Valid Before 18MAY18 Not Valid After 18MAY18 |

Allowances

| |
|--|
| <p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p> |
|--|

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YYJ WS YLW158.00CAD158.00END |
| Fare | CAD 158.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |

| | |
|-------------------|--|
| | CAD 8.86 XG8 (XG8) |
| | CAD 7.12 CA4 (CA4) |
| | CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 0.75 XG9 (XG9) |
| Total Fare | CAD 201.73 |

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)

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 visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet Rewards account](#).

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).