



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 41838
MLA Name: Bernier, Mike VM150090 **Claim Date:** October 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:** Victoria
Trip Details: MLA Travel

Date	Expenses	Amount
September 28, 2018	73(km) Personal Vehicle Dawson Creek to Fort St John	\$39.42
October 01, 2018	30(km) Personal Vehicle Victoria to Victoria airport	\$16.20
October 02, 2018	30(km) Personal Vehicle Victoria airport to Victoria	\$16.20
October 04, 2018	73(km) Personal Vehicle travel Fort St John to Dawson Creek	\$39.42
September 28, 2018	Airfare AirCanada	\$319.33 ✓
September 28, 2018	MLA Per Diem Kitimat - Terrace for Critic duties	\$61.00
September 29, 2018	Accommodation Expenses [REDACTED]	\$175.15 ✓
September 29, 2018	MLA Per Diem	\$61.00
September 30, 2018	Accommodation Expenses [REDACTED]	\$127.69 ✓
September 30, 2018	Airfare AirCanada	\$682.63 ✓
September 30, 2018	Car Rental Budget Car Rental	\$123.44 ✓
September 30, 2018	Fuel PetroCan	\$20.01 ✓



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 41838
MLA Name: Bernier, Mike VM150090 Claim Date: October 04, 2018
Constituency: Peace River South
Type Of Trip: MLA Travel

Date	Expenses	Amount
September 30, 2018	MLA Per Diem	\$61.00
September 30, 2018	Taxi Yellow Cab	\$62.00
October 01, 2018	Airfare AirCanada	\$489.56
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	Accommodation Expenses [REDACTED]	\$360.54
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	Parking [REDACTED]	\$15.00
October 02, 2018	Taxi Blacktip & Checkers Cabs	\$40.00
October 02, 2018	Taxi Blacktop & Checker Cabs	\$10.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Airfare AirCanada	\$231.13
October 04, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Parking [REDACTED]	\$63.00
October 04, 2018	Taxi Yellow Cab	\$60.00
Total Payable		\$3317.72



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

Claim Number: 41838

MLA Name: Bernier, Mike VM150090

Claim Date: October 04, 2018

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 05 Oct 2018	Signature Bernier	

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

[Redacted]			
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Date OCT 08 2018	Signature [Redacted]	Amount [Redacted]
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Purchase summary

American Express

 Amount paid: \$319.33
 Tax Information
 GST/HST n
 \$15.21

1 adult

Air Transportation Charges

Base Fare

267.00

Surcharges

12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

15.21

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

18.00

Total airfare and taxes before options

\$319.33

GRAND TOTAL (Canadian dollars)

\$319.33



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.



Purchase summary

American Express
 Amount paid: \$682.63
 Tax Information
 GST/HST no. [REDACTED]
 \$32.51

1 adult

Air Transportation Charges

Base Fare	618.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	32.51
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00

Total airfare and taxes before options	<u>\$682.63</u>
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GRAND TOTAL (Canadian dollars)	<u>\$882.63</u>
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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: \$489.56
 Tax Information
 GST/HST no. [REDACTED]
 \$23.31

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Standard	209.00
Base Fare - Return - Economy - Standard	189.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	23.31
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options	\$489⁵⁶
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GRAND TOTAL (Canadian dollars)	\$489⁵⁶
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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: \$231.13
 Tax Information
 GST/HST no. [REDACTED]
 \$11.01

Air Transportation Charges

Base Fare
 Surcharges

Taxes, fees and charges

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

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

1 adult

180.00
 18.00

11.01
 7.12
 15.00

\$231¹³

\$231¹³



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.

Folio (Detailed)

Name: BERNIER, MIKE

Confirmation Number: [REDACTED]

Account Number: [REDACTED]

Address: [REDACTED]

Room: [REDACTED]

Room Type: NQ1, 1 QUEEN BED, NON-SMOKING

Nights: 0

Guests: 1/0

Rate Plan: RACK

Daily Rate: \$155.00 + \$20.15 Tax

GTD: AX - AMERICAN EXPRESS

Arrival: 28/09/2018 (Fri)

Departure: 28/09/2018 (Fri)

XXXX XXXX XXXX [REDACTED]

Room Rate:

28/09/2018 (Fri) - 28/09/2018 (Fri)

\$155.00 + \$20.15 Tax per night.

Date	Code	Description	Amount	Balance
29/09/2018	AX	AMERICAN EXPRESS [REDACTED]	-\$175.15	-\$175.15
29/09/2018	RM	ROOM CHARGE 09-28-18	\$155.00	-\$20.15
29/09/2018	TAX1	GST	\$7.75	-\$12.40
29/09/2018	TAX2	PST	\$12.40	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$155.00	\$20.15	\$0.00	\$0.00	-\$175.15	\$0.00	\$0.00

GST# [REDACTED]

PETRO-CANADA
3002 KALUM STREET
TERRACE
BC V8G 0A0
(250) 615-4190

GST

TERMINAL: 017790054
PAYPOINT: 017790001

2018-09-30

PUMP 04
REGULAR
LITRES L 14.508
PRICE/L \$ 1.379
FUEL SALES \$ 20.01*

TOTAL OWED \$ 20.01

TOTAL PAID
CREDIT CARD \$ 20.01

* GST INCL. \$ 0.95

MASTERCARD
***** C
AUTH 06456S
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 128830

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

BUDGET

RENTAL AGREEMENT NUMBER [REDACTED]

YOUR INFORMATION

Customer Name: BERNIER, MICHAEL
Loyalty Level: [REDACTED]
RapidRez Number: [REDACTED]
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: AMEX [REDACTED]
Frequent Traveler Number: [REDACTED]

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: [REDACTED]
Plate Number: BC [REDACTED]
Total Driven: 149 KM
Odometer In: 10061 KM
Veh Grp Charged: Intermediate
Veh Grp Rented: [REDACTED]
Veh Description: [REDACTED]
Fuel Reading: Out 8/8 | In 8/8

YOUR RENTAL

Pickup Date/Time: SEP 28, 2018 [REDACTED]
Pickup Location: 4912 HIGHWAY 16 WEST
TERRACE AIRPORT
TERRACE, BC, V8G 1L8, CA

Return Date/Time: SEP 30, 2018 @ [REDACTED]
Return Location: 4912 HIGHWAY 16 WEST
TERRACE AIRPORT
TERRACE, BC, V8G 1L8, CA

YOUR VEHICLE CHARGES

MINI DAY RATE CHART	FREE KILOMETERS	TIME AND KILOMETRES	
KM/Day	Hourly: 100	2 Ad'l Day @ 47.99 =	95.98
DAILY: 36.00	Daily: 200	Time and Kilometres:	95.98
WEEKLY: 47.99	Weekly: 1400		
ADDITIONAL CHARGES:			
TAXABLE FEES:			
Equipment 5.25 Max		+	1.50
Optional Services Total Taxable:		+	9.98
Additional Charges:		+	107.46
PSW 200%		+	7.52
NON TAXABLE ITEMS:		+	5.30
GST TAX 5.00%		+	3.16
PASSENGER VEHICLE RENTAL TAX		+	123.44
Van Rental Charges Paid:		+	0.00
Repayment			

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable: 9.98
Optional Services Total Non Taxable:

CAD 123.44
170.00

NEED CHARGES:

Call us at 250-638-0288

BUDGET NOTICES BUDGET NOTICES BUDGET NOTICES BUDGET NOTICES

Thank you for renting with Budget
If you have questions regarding this rental call us at 250-638-0288
Your vehicle was checked in by 10003

Name: Mike Bernier

Guest Name: Mike Bernier
Company:

Arrival
September 29, 2018

Departure
September 30, 2018

Room

Group:
Bill to: Bernier, Mike
Attn:

Property Code: 1-22 Invoice # 341684 PO #

Res. # 70643

Date	Description
29/9/18	DAILY
29/9/18	GST
29/9/18	Provincial Room Tax
30/9/18	Mastercard

281

Voucher	Amount
ter-	113.00
ter-	5.65
ter-	9.04
thankyou	-127.69
Balance:	0.00

GST/HST #:

Total Tax	
GST	\$5.65
Provincial Room Tax	\$9.04
Total	\$14.69

Batch # 742
Sheet # 002

Completion
Mastercard

Chip
2001001002

127.69

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240020

PURCHASE

09-30-2018

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: MICHAEL BERNIER

A0000000041010 MasterCard

Operator: 20

Trace # 2883

Inv. # 20

Auth # 06916S

RRN 001432002

Total

\$62.00

(001) APPROVED-THANK YOU

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records

Customer copy

www.yellowcabvictoria.com

250-381-2222

DUPLICATE

BLACKTOP & CHECKER
CABS#120
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2018/10/02
TIME 8659
CLERK ID 1
RECEIPT NUMBER
C85054236-001-222-002-0

PURCHASE
TOTAL

\$10.00

MasterCard
A0000000041010
A458950AC8B76F54
0000008000-E800
D69EFA326F1F6C63

APPROVED

AUTH# 04465S 01-027
THANK YOU

CARDHOLDER COPY

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DUPLICATE

DUPLICATE

BLACKTOP & CHECKERS CABS

#385

777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]

CARD TYPE MASTERCARD

DATE 2018/10/02

TIME 2996 [REDACTED]

CLERK ID 1

RECEIPT NUMBER

C85042149-001-729-008-0

PURCHASE

TOTAL

\$40.00

MasterCard

A0000000041010

6DB71259840EF567

0000008000-E800

EEF5E2CBEA7476FC

APPROVED

AUTH# 00376S

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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DUPLICATE

C/O 10/02/2018

Registered To:

Bernier, Michael

Dawson Creek,
CANADA

Room #

Conf #

Arrival

Departure

Room Type
Guests

Payment
Acct

10/01/18

10/02/18

WSD Access Suite/
2/0

Visa/Master
XXXX XXXX XXXX

Registration	Description	Amount
10/01/18	ROOM	\$309.00
10/01/18	ROOM PST-Provincial Sales Tax	\$24.72
10/01/18	MRDT - Municipal Sales Tax	\$9.27
10/01/18	ROOM GST-Government Services Tax	\$15.15
10/01/18	ECO FEE	\$2.10
10/01/18	Mastercard	\$360.54
Balance Due		\$0.00

[REDACTED]

Paid On: 2018/10/02 [REDACTED]

Ticket#: 224987879

Paid: \$ 15.00

GST: \$ 0.71

CC: MASTERCARD: [REDACTED]

THANK YOU

Transaction: Approved

GST# [REDACTED]

***** [REDACTED] Swiped

MASTER CARD

Purchase 18/10/02 [REDACTED]

Seq# 000015 004

Auth# 06214S

APPROVED

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240006

PURCHASE

10-04-2018

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: MICHAEL BERNIER

A0000000041010 MasterCard

Operator: 106

Trace # 88

Inv. # 987

Auth # 06755S

RRN 001734004

Total \$60.00

(001) APPROVED-THANK YOU

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records
customer copy

www.yellowcabvictoria.com
250-381-2222

WELCOME TO
[REDACTED]

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2018/09/28 [REDACTED]

Ticket/Billet#:90469846
Dur/Duree:160:06:10
Paid On/Paye Le:
2018/10/05 [REDACTED]

Paid/Paye:\$ 63.00
Original Fee:\$ 63.00
GST [REDACTED]
Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

***** [REDACTED]
MasterCard
MASTERCARD
Seq# 0015070010 C
Purchase/Sale 18/10/05 [REDACTED]
Auth# 08419S

0000000041010
TUR: 0000008000 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: 41842
MLA Name: Bernier, Mike VM150090 **Claim Date:** October 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:** Fort St John
Trip Details: MLA travel roundtrip to Fort St John for debate



Date	Expenses	Amount
October 05, 2018	146(km) Personal Vehicle travel roundtrip Dawson Creek to Fort St John.	\$78.84 ✓
Total Payable		\$78.84

Date 05 Oct 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 OCT 09 2018 Signature [REDACTED]
 Spending A



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41929
MLA Name: Bernier, Mike VM150090 **Claim Date:** October 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: Roundtrip Dawson Creek to Victoria MLA Travel



Date	Expenses	Amount
October 14, 2018	73(km) Personal Vehicle Dawson Creek to Fort St John	\$39.42
October 18, 2018	30(km) Personal Vehicle Victoria to Victoria Airport	\$16.20
October 18, 2018	73(km) Personal Vehicle Fort St John to Dawson Creek	\$39.42
October 14, 2018	Airfare Air Canada	\$366.58 ✓
October 14, 2018	Dinner Only - Victoria	\$36.00
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Airfare Air Canada	\$193.33 ✓
October 18, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Parking [REDACTED]	\$45.00 ✓
Total Payable		\$979.95

Date 19 Oct 2018

Signature

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41929

MLA Name: Bernier, Mike VM150090

Claim Date: October 18, 2018

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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OCT 19 2018

Date _____

Signature _____

Spending Authority Signature

WELCOME TO
[REDACTED]

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2018/10/14 [REDACTED]

Ticket/Billet#:91877520
Dur/Duree:104:17:26
Paid On/Paye Le:
2018/10/19 [REDACTED]

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

***** [REDACTED]
MasterCard
MASTERCARD
Seq# 0015210010 C
Purchase/Sale 18/10/19 [REDACTED]
Auth# 05251S

AB000000041010
TUR: 0000000000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--
Retain this copy for your records

CUSTOMER COPY



Purchase summary

American Express

 Amount paid: \$366.58
 Tax Information
 GST/HST no. [REDACTED]
 \$17.46

1 adult

Air Transportation Charges

Base Fare	306.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	17.46
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options	<u>\$366.58</u>
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GRAND TOTAL (Canadian dollars)	<u>\$366.58</u>
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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: \$193.33

Tax Information

GST/HST no. [REDACTED]
\$9.21

Air Transportation Charges

Base Fare

Surcharges

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

Air Travellers Security Charge - Canada

Airport Improvement Fee - Canada

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

1 adult

144.00

18.00

9.21

7.12

15.00

\$193.33

\$193.33



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

Page: 1

Claim Number: 42124
MLA Name: Bernier, Mike VM150090 **Claim Date:** October 25, 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
October 21, 2018	73(km) Personal Vehicle Dawson Creek to Fort St John	\$39.42
October 21, 2018	30(km) Personal Vehicle Victoria Airport to Victoria	\$16.20
October 25, 2018	30(km) Personal Vehicle Victoria to Victoria Airport	\$16.20
October 25, 2018	73(km) Personal Vehicle Fort St John to Dawson Creek	\$39.42
October 21, 2018	Airfare - oneway Air Canada	\$409.63 ✓
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Parking Victoria Airport	\$50.00 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	Airfare Air Canada	\$130.33 ✓
October 25, 2018	Airfare Air Canada	\$160.78 ✓
October 25, 2018	MLA Per Diem - Victoria	\$61.00 ✓
October 25, 2018	Parking NP Regional Airport	\$45.00 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42124
MLA Name: Bernier, Mike VM150090 **Claim Date:** October 25, 2018
Constituency: Peace River South
Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Total Payable **\$1186.98**

Date 02 Nov 2018

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date NOV 06 2018

Signature

_____ Spending Authority Signature


Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 09 Oct, 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

 - Depart

Economy - Standard

Sunday
21 Oct, 2018

[REDACTED]
Fort St. John
(YXJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr46
Economy U
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr29

Sunday
21 Oct, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ), BC



0hr30
Economy U
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr45

Passengers

 **Michael Bernier**

Ticket Number
0142101737060

Air Canada - Aeroplan
[REDACTED]

Seats
[REDACTED]



Purchase summary

American Express

 Amount paid: \$409.63
 Tax Information
 GST/HST no. [REDACTED]
 \$19.51

1 adult

Air Transportation Charges

Base Fare	347.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	19.51
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	18.00
Total airfare and taxes before options	\$409⁶³
GRAND TOTAL (Canadian dollars)	\$409⁶³



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.



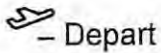
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 20 Sep, 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.

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Economy - Standard

Thursday
25 Oct, 2018

[REDACTED]
Victoria
Victoria Int. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr28
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Michael Bernier

Seats [REDACTED]

Ticket Number
0142100875798

Air Canada - Aeroplan
[REDACTED]



Purchase summary

American Express
***** [REDACTED]
Amount paid: \$130.33
Tax Information
GST/HST no. [REDACTED]
\$8.21

1 adult

Air Transportation Charges

Base Fare	90.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	6.21
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options **\$130³³**

GRAND TOTAL (Canadian dollars) **\$130³³**



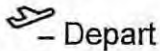
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 09 Oct, 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.

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Economy - Standard

Thursday
25 Oct, 2018

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED] + 1 day
Fort St. John
(YXJ), BC



1hr41
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Michael Bernier

Seats

Ticket Number
0142101737449

Air Canada - Aeroplan
[REDACTED]



Purchase summary

American Express
***** [REDACTED]
Amount paid: \$160.78
Tax Information
GST/HST no. [REDACTED]
\$7.66

	1 adult
Air Transportation Charges	
Base Fare	123.00
Surcharges	18.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	7.66
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$160 ⁷⁸
GRAND TOTAL (Canadian dollars)	\$160⁷⁸

[REDACTED]

Paid On: 2018/10/21 [REDACTED]

Ticket#: 226449577

Paid: \$ 50.00

GST: \$ 2.38

CC: MASTERCARD: [REDACTED]

THANK YOU

Transaction: Approved

[REDACTED]

***** [REDACTED] Swiped

MASTERCARD

Base 18/10/21 [REDACTED]

000070 004

062255

APPROVED

WELCOME TO

[REDACTED]
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2018/10/21 [REDACTED]

Ticket/Billet#:92482650
Dur/Duree:104:28:20
Paid On/Paye Le:
2018/10/26 [REDACTED]

Paid/Paye:\$ 45.00
Original Fee:\$ 45.00
GST:887869066
Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

***** [REDACTED]
MasterCard
MASTERCARD
Seq# 0015280010 C
Purchase/Sale 18/10/26 [REDACTED]
Auth# 00442S

0000000041010
TUR: 0000008000 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: 42125
MLA Name: Bernier, Mike VM150090 **Claim Date:** November 01, 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
October 28, 2018	73(km) Personal Vehicle Dawson Creek to Fort St John	\$39.42
October 28, 2018	30(km) Personal Vehicle Victoria Airport to Victoria	\$16.20
November 01, 2018	30(km) Personal Vehicle Victoria to Victoria Airport	\$16.20
October 18, 2018	Parking Victoria International Airport	\$47.00
October 28, 2018	Airfare Air Canada	\$231.13
October 28, 2018	Dinner Only - Victoria	\$36.00
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Airfare Air Canada	\$130.33
November 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$760.28

Date 02 Nov 2018

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*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42125

MLA Name: Bernier, Mike VM150090





Claim Date: November 01, 2018

Constituency: Peace River South


Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date NOV 06 2018

Signature 
Spending Authority Signature


Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 20 Sep, 2018

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- Depart
Economy - Standard

 Thursday
01 Nov, 2018

Victoria
Victoria Int. (YYJ), BC

Vancouver
Vancouver Int. (YVR), BC
Terminal M

 0hr30
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers
 **Michael Bernier**
Seats

 Ticket Number
0142100875907


Air Canada - Aeroplan


Purchase summary
American Express

 ***** [REDACTED]
Amount paid: \$130.33


Tax Information

 GST/HST no. [REDACTED]
\$6.21

1 adult
 Air Transportation Charges

Base Fare 90.00

Surcharges 12.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 6.21

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 15.00

 Total airfare and taxes before options **\$430³³**
GRAND TOTAL (Canadian dollars) \$430³³


Booking Confirmation





Booking Reference: [REDACTED]

Date of issue: 09 Oct, 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.

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 - Depart

				Economy - Standard	
Sunday 28 Oct, 2018	[REDACTED] Fort St. John (YXJ), BC		[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		1hr50 Economy S Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		0hr55
Sunday 28 Oct, 2018	[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		[REDACTED] Victoria Victoria Int. (YYJ), BC		0hr30 Economy S Operated by: Air Canada Express - Jazz Q400
			Total duration		3hr15

Passengers

 Michael Bernier

Ticket Number
0142101738969

Air Canada - Aeroplan
[REDACTED]

Seats

[REDACTED]





Purchase summary

American Express

 Amount paid: \$462.26
 Tax Information
 GST/HST no.
 \$22.02

2 adults

Air Transportation Charges

Base Fare	177.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. Air Travellers Security Charge - Canada	11.01 7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options (per passenger) **\$231.13**

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
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.

231.13
each

[REDACTED]

Paid On:2018/10/28 [REDACTED]
Ticket#:227054911
Paid:\$ 47.00
GST:\$ 2.24

CC:MASTERCARD [REDACTED]

THANK YOU

Transaction: Approved

GST# [REDACTED]

***** Swiped

MASTER CARD

Purchase 18/10/28 [REDACTED]

Seq# 001016 005

Auth# 07361S

APPROVED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42148
MLA Name: Bernier, Mike VM150090 **Claim Date:** November 04, 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 family member - [REDACTED]

Date	Expenses	Amount
November 04, 2018	Airfare Air Canada 231.13, 210.13, 290.98	\$732.24 ✓
November 04, 2018	Airfare Air Canada Baggage fee	\$32.00 ✓

Total Payable **\$764.24**

Date 06 Nov 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Date <u>NOV 07 2018</u>		Signature _____	[REDACTED]
		Spending Authority Signature	



Purchase summary

American Express
 Amount paid: \$462.26
 Tax Information
 GST/HST no. [REDACTED]
 \$22.02

2 adults

Air Transportation Charges	
Base Fare	177.00
Surcharges	18.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	11.01
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	18.00
Total airfare and taxes before options (per passenger)	\$231.13
Number of passengers	[REDACTED]
Total	[REDACTED]
GRAND TOTAL (Canadian dollars)	\$ [REDACTED]



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.

231.13
each



Purchase summary

American Express

 Amount paid: \$210.13
 Tax Information
 GST/HST no. [REDACTED]
 \$10.01

1 adult

Air Transportation Charges

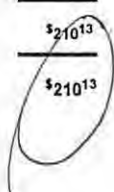
Base Fare	155.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	9.46
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$198⁵⁸

Seat selection

[REDACTED] - Standard Seat (Window)	11.00
Goods and Services Tax - Canada no. [REDACTED]	0.55
Total with options and seat selection fee:	\$210¹³
GRAND TOTAL (Canadian dollars)	\$210¹³



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.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: [REDACTED]
 E-mail: **MIKE.BERNIER.MLA@LEG.BC.CA**
 Payment: **CC AXXXXXXXXXX** [REDACTED]

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy Standard (W)	Confirmed
<i>Operated by:</i>	Sun 04-Nov 2018	Sun 04-Nov 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 [REDACTED]
 Ticket number: **014 2101 741229**
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2101 741229

Date of issue

09-Oct 2018

Fare Amount in Canadian dollars:

235.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

7.12

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

12.36

Airport Improvement Fee - Canada (SQ)

5.00

Total Fare in Canadian dollars:

259.48 ✓

Options

Preferred Seat In Canadian dollars

30.00 ✓

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

1.50 ✓

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

*Fare calculation:

04NOV18YVR AC YXJ Q18.00R217.00CAD235.00 END ROE1.00

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])

290.98

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.



AIRPORT FEE RECEIPT
TICKET NO: 0142101741229

NAME: [REDACTED]
DATE OF ISSUE: 04NOV2018

PNR RECLOC:
ISSUED BY :

M7KSIA
YVRAE

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	30.00	02.00XG	32.00
GRAND TOTAL	30.00	02.00	32.00

FORM OF PAYMENT: IN CANADIAN DOLLARS

GST/TPS HST/TVH NO. [REDACTED] QST/TVQ NO. [REDACTED]

FEES ARE NON-REFUNDABLE

CA***** [REDACTED]



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

Claim Number: 42149
MLA Name: Bernier, Mike VM150090 **Claim Date:** November 04, 2018
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: MLA Travel

Date	Expenses	Amount
November 04, 2018	30(km) Personal Vehicle Victoria airport to Victoria	\$16.20
November 01, 2018	Taxi Surrey Metro Taxi	\$40.00 ✓
November 02, 2018	MLA Per Diem - Victoria	\$61.00 ✓
November 04, 2018	Accommodation Expenses [REDACTED]	\$396.46 ✓
November 04, 2018	Airfare Air Canada	\$130.33 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00 ✓
November 04, 2018	Parking [REDACTED]	\$45.00 ✓
November 04, 2018	Taxi Maclure's Cab	\$35.00 ✓

Total Payable **\$759.99**

Date 06 Nov 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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code.	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42149

MLA Name: Bernier, Mike VM150090

Claim Date: November 04, 2018

Constituency: Peace River South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[Redacted]

[Redacted]

[Redacted]

[Redacted]

NOV 07 2018

Date _____

Signature _____


Spending Authority Signature _____

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.





Main Contact Information

Booking reference: 

Name: Mr Michael Bernier
E-mail: MIKE.BERNIER.MLA@LEG.BC.CA
Payment: CC AXXXXXXXXXXXXX 

Customer Care
Air Canada Reservations
1-888-247-2262
Air Canada Flight Information
1-888-422-7533
International Reservations
Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (L)	Confirmed
<i>Operated by:</i>	Sun 04-Nov 2018	Sun 04-Nov 2018			
<i>Air Canada Express- Jazz</i>	 - TERMINAL M -MAIN				
Seat number(s) requested:					

Passenger Information

Passenger: 1 Mr Michael Bernier
Ticket number: 014 2101 741677
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: 

Purchase Summary

Passenger: 1 Ticket number 014 2101 741677

Date of issue 09-Oct 2018
Fare Amount in Canadian dollars: 112.00
(Including navigational & other charges)
Taxes, Fees & Charges
 Air Travellers Security Charge (CA) 7.12
 Canada Goods and Services Tax (GST/HST [REDACTED]) (XG) 6.21
 Airport Improvement Fee - Canada (SQ) 5.00
Total Fare in Canadian dollars: 130.33

Ticket particulars:
 AC ONLY/NONREF/CHGFEE -BG:AC
 *Fare calculation:
 04NOV18YVR AC YYJ Q12.00R100.00CAD112.00 END ROE1.00
 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])

Fare Rules Summary

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- 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.
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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.

Baggage Information for: Michael Bernier	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: 30.00 CAD + taxes* per direction 2nd bag: 50.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of

Mr. MICHAEL BERNIER

Canada

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 01-NOV-18
 Depart Date : 04-NOV-18
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax ID :

YVRWS NOV-04-2018

DATE	DESCRIPTION	AMOUNT	TAX
01-NOV-18	RT917 Room Chrg - Govt./Military	169.00	
01-NOV-18	RT917 HRT 11% Net Room	18.59	
01-NOV-18	RT917 GST 5% Net Room & DMF	8.45	
01-NOV-18	RT917 Destination Mktg Fee	2.19	
02-NOV-18	RT917 Room Chrg - Govt./Military	169.00	
02-NOV-18	RT917 HRT 11% Net Room	18.59	
02-NOV-18	RT917 GST 5% Net Room & DMF	8.45	
02-NOV-18	RT917 Destination Mktg Fee	2.19	
04-NOV-18	MC MasterCard - GDNIFunds		396.46

For Authorization Purpose Only

xxxxxx

Date	Code	Authorized
01-NOV-18	09751S	684.45

** Total 396.46 396.46
 *** Balance 0.00

SURREY METRO TAXI 15
8299 129 ST
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/01
TIME 5141
CLERK ID 28
RECEIPT NUMBER
H85019969-001-001-034-0

PURCHASE
TOTAL

\$40.00

MasterCard
A0000000041010
6FBF4539E8BEE7FC
0000008000-

APPROVED

AUTH# 06159S 01-027
THANK YOU

NO SIGNATURE REQUIRED

GARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

MACLURE'S CAB 80
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/04
TIME 0797
CLERK ID 1
RECEIPT NUMBER
H135012770-001-247-007-0

PURCHASE
TOTAL

\$35.00

MasterCard
A0000000041010
EA707AE263FD2D5
000008000-

APPROVED

11/04/18 00
09765S 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

804*831*1111*****

[REDACTED]

Paid On: 2018/11/04 [REDACTED]

Ticket#: 227659409 [REDACTED]

Paid: \$ 45.00

GST: \$ 2.14

CC: MASTERCARD: [REDACTED]

THANK YOU

Transaction: Approved

GST# [REDACTED]

***** [REDACTED] Swiped

MASTER CARD

Purchase 18/11/04 [REDACTED]

Seq# 000022 005

Auth# 01386S

APPROVED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42241
MLA Name: Bernier, Mike VM150090 **Claim Date:** November 09, 2018
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Dawson Creek
Trip Details: MLA Travel

Date	Expenses	Amount
November 09, 2018	73(km) Personal Vehicle Fort St John Airport to Dawson Creek	\$39.42
November 05, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Airfare Air Canada 137.68 & 160.78	\$298.46 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00 ✓
November 08, 2018	Taxi Yellow Cab	\$60.00 ✓
November 09, 2018	Parking NP Regional Airport	\$108.00 ✓
Total Payable		\$749.88

Date 17 Nov 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]	[REDACTED]	[REDACTED]	[REDACTED]
Date <u>NOV 19 2018</u>		Signature [REDACTED]	Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240023

**** PURCHASE ****

11-08-2018 [REDACTED]
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: MICHAEL BERNIER
A0000000041010 MasterCard

Operator: 123
Trace # 3152
Inv. # 8069
Auth # 01733S RRN 001517002

Total \$60.00

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Terminal#:12 Cashier#:4

28/10/2018

09/11/2018

- 11

93082180 / #002901

REGULAR	:	\$	108.00
	:	\$	98.18
TAX1	:	\$	9.82
	:	\$	108.00
CDT.CARD	:	\$	108.00

***** C

MASTERCARD

Seq 0010017800 66286349

Purchase 18/11/09

Auth 03761S

ACI/ISO 027/01

AID:A0000000041010

TVR:0000008000

TSI:E80

IMPORTANT-retain this copy

for your record /

IMPORTANT - conserver cette copie

pour vos dossiers

GST#:

Thank you



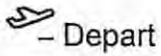
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 20 Sep, 2018

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Economy - Standard

Thursday
08 Nov, 2018

Victoria
Victoria Int. (YYJ), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr30
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Michael Bernier

Seats

Ticket Number
0142100875992

Air Canada - Aeroplan
[REDACTED]



Purchase summary

American Express
***** [REDACTED]
Amount paid: \$137.68
Tax information
GST/HST no. [REDACTED]
\$6.56

1 adult

Air Transportation Charges

Base Fare 97.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 6.56

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options \$137.68

GRAND TOTAL (Canadian dollars) \$137.68


Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 09 Oct, 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.

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- Depart

Economy - Standard			
Thursday 08 Nov, 2018	 + 1 day Fort St. John (YXJ), BC	 1hr44 Economy L Operated by: Air Canada Express - Jazz Q400	Vancouver Vancouver Int. (YVR), BC Terminal M

Passengers




Michael Bernier
Seats

 Ticket Number
0142101740136

 Air Canada - Aeroplan
[REDACTED]


Purchase summary

American Express
 ***** [REDACTED]
 Amount paid: \$160.78
Tax Information
 GST/HST no. [REDACTED]
 \$7.66

	1 adult
 Air Transportation Charges	
Base Fare	123.00
Surcharges	18.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	7.66
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$160.78
GRAND TOTAL (Canadian dollars)	\$160.78



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

Claim Number: 42327
MLA Name: Bernier, Mike VM150090 **Claim Date:** November 23, 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 for session

Date	Expenses	Amount
November 18, 2018	73(km) Personal Vehicle Dawson Creek to Fort St John	\$39.42
November 22, 2018	30(km) Personal Vehicle Victoria to Victoria airport	\$16.20
November 23, 2018	73(km) Personal Vehicle Fort St John to Dawson Creek	\$39.42
November 18, 2018	Dinner Only - Victoria	\$36.00
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	MLA Per Diem - Victoria	\$61.00
November 23, 2018	Airfare Air Canada 151.33 130.33 392.83	\$674.49
November 23, 2018	Parking NP Regional Airport	\$45.00

Total Payable \$1094.53

Date 27 Nov 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
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42327

MLA Name: Bernier, Mike VM150090

Claim Date: November 23, 2018

Constituency: Peace River South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date NOV 27 2018

Signature

Spending Authority Signature

[REDACTED]
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2018/11/18 [REDACTED]

Ticket/Billet#:94900686
Dur/Duree:[REDACTED]
Paid On/Paye Le:
2018/11/23 [REDACTED]

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

*****[REDACTED]
MasterCard
MASTERCARD
Seq# 0015550460 C
Purchase/Sale 18/11/23 [REDACTED]
Auth# 08602S

A0000000041010
TUR: 0000008000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--
Retain this copy for your records

CUSTOMER COPY



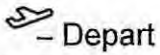
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 20 Sep, 2018

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Economy - Standard

Thursday
22 Nov, 2018

[REDACTED]
Victoria
Victoria Int. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr30
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Michael Bernier

Seats [REDACTED]

Ticket Number
0142100876093

Air Canada - Aeroplan
[REDACTED]



Purchase summary

American Express
***** [REDACTED]
Amount paid: \$130.33
Tax Information
GST/HST no. [REDACTED]
\$6.21

1 adult

Air Transportation Charges

Base Fare	90.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	6.21
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options **\$130³³**

GRAND TOTAL (Canadian dollars) **\$130³³**



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 02 Nov, 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.

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Economy - Standard

Thursday
22 Nov, 2018

Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED] + 1 day
Fort St. John
(YXJ), BC



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

Passengers

Michael Bernier

Seats [REDACTED]

Ticket Number
0142102868014

Air Canada - Aeroplan
[REDACTED]



Purchase summary

American Express
Amount paid: \$151.33
Tax Information
GST/HST no. [REDACTED]
\$7.21

1 adult

Air Transportation Charges

Base Fare	114.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	7.21
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options **\$151.33**

GRAND TOTAL (Canadian dollars) \$151.33


Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 02 Nov, 2018

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- Depart
Economy - Flex

 Sunday
18 Nov, 2018

 [REDACTED]
Fort St. John
(YXJ), BC

 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

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

Layover in Vancouver

0hr55

 Sunday
18 Nov, 2018


 [REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 [REDACTED]
Victoria
Victoria Int. (YYJ), BC

0hr30
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Total duration
3hr15

Passengers

 **Michael Bernier**

Ticket Number

0142102865432

Air Canada - Aeroplan

[REDACTED]

Seats
[REDACTED]



Purchase summary

American Express

 Amount paid: \$392.83
 Tax Information
 GST/HST no. [REDACTED]
 \$18.71

1 adult

Air Transportation Charges

Base Fare	331.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	18.71
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options	\$392⁸³
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$392⁸³
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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.



BILL TO:	
BC Liberal Government	
[Redacted] Parliament Buildings	
Victoria	
V8V IX4	
Attention [Redacted]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[Redacted]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT

9/10/2018	Bernier, Mike	[Redacted]	Room Charge*	[Redacted]	\$249.00
9/10/2018		[Redacted]	Room PST	[Redacted]	\$24.90
9/10/2018		[Redacted]	Resort Fee	[Redacted]	\$15.00
9/10/2018		[Redacted]	Resort Fee - PST	[Redacted]	\$1.50
		[Redacted]		[Redacted]	

[Add: udl.] Routed From Bernier Mike Of
[Add: udl.] Routed From Bernier Mike Of



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

MLA NAME: Mike Bernier	CONSTITUENCY: P.R.S. ✓
----------------------------------	----------------------------------

MEMBER'S SIGNATURE [Redacted]	DATE 2018/11/07	CA'S SIGNATURE _____	DATE YYYY/MM/DD
----------------------------------	--------------------	-------------------------	--------------------

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
[Redacted]	[Redacted]	[Redacted]	[Redacted]
ORGANIZATION:	ACCOUNT:	STOB:	\$
[Redacted]	[Redacted]	[Redacted]	[Redacted]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42385
MLA Name: Bernier, Mike VM150090 **Claim Date:** November 30, 2018
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: MLA Travel



Date	Expenses	Amount
November 25, 2018	30(km) Personal Vehicle Victoria Airport to Victoria	\$16.20
November 25, 2018	73(km) Personal Vehicle Dawson Creek to Fort St John	\$39.42
November 30, 2018	73(km) Personal Vehicle Fort St John to Dawson Creek	\$39.42
November 25, 2018	Airfare Air Canada	\$251.08 ✓
November 25, 2018	Dinner Only - Victoria	\$36.00
November 25, 2018	Parking Victoria International Airport	\$48.00 ✓
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	MLA Per Diem - Victoria	\$61.00
November 29, 2018	MLA Per Diem - Victoria	\$61.00
November 29, 2018	Taxi North Shore Taxi Ltd	\$40.00 ✓
November 29, 2018	Taxi Yellow Cab	\$60.00 ✓
November 30, 2018	Accommodation Expenses The Fairmont Waterfront	\$233.82 ✓
November 30, 2018	Airfare - Air Canada 212.10 329.83 130.33	\$672.26 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42385

MLA Name: Bernier, Mike VM150090

Claim Date: November 30, 2018

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 30, 2018	MLA Per Diem	\$61.00
November 30, 2018	Parking NP Regional Airport	\$51.00 ✓
November 30, 2018	Taxi Vancouver Taxi	\$40.00 ✓

Payable \$1832.20

Date 04 Dec 2018

Signature _____

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code [Redacted]	Account Code [Redacted]	STOB Code [Redacted]	Amount [Redacted]
---------------------------------	----------------------------	-------------------------	----------------------

Date DEC 06 2018

Signature _____

Spending Authority Signature

Booking Confirmation





Booking Reference: [REDACTED]

Date of issue: 02 Nov, 2018


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- Depart

Economy - Flex					
Sunday 25 Nov, 2018	[REDACTED] Fort St. John (YXJ), BC		[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		1hr50 Economy T Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		0hr55
Sunday 25 Nov, 2018	[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		[REDACTED] Victoria Victoria Int. (YYJ), BC		0hr30 Economy T Operated by: Air Canada Express - Jazz Q400
			Total duration		3hr15

Passengers

 **Michael Bernier**

 Ticket Number
0142102866401

 Air Canada - Aeroplan
[REDACTED]

Seats
[REDACTED]



Purchase summary

American Express
 Amount paid: \$251.08
 Tax Information
 GST/HST no. [REDACTED]
 \$11.96

1 adult

Air Transportation Charges

Base Fare	196.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	11.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options	\$251 ⁰⁸
--	---------------------

GRAND TOTAL (Canadian dollars)	\$251 ⁰⁸
--------------------------------	---------------------



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.


 Purchase summary

Tax information
 GST/HST no. [REDACTED]
 \$10.10

Additional Charges
 adult

 Air Transportation Charges

Base Fare	102.00
Goods and Services Tax - Canada no. [REDACTED]	5.10
Total Additional Fare - per passenger	107.10
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)	212.10

 Seat selection

MICHAEL BERNIER	
[REDACTED] Preferred Seat (Window)	0.00
[REDACTED] Preferred Seat (Window)	0.00
GRAND TOTAL (Canadian dollars)	\$212¹⁰

 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]
 \$15.70

Additional Charges
 adult

 Air Transportation Charges

Base Fare	252.00
Goods and Services Tax - Canada no. [REDACTED]	13.20
Air Travellers Security Charge - Canada	7.13
Airport Improvement Fee - Canada	5.00
Total Additional Fare - per passenger	277.33
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. [REDACTED]	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	329.83

 Seat selection

MICHAEL BERNIER	
[REDACTED] Standard Seat (Aisle)	0.00
[REDACTED] Preferred Seat (Aisle)	0.00
GRAND TOTAL (Canadian dollars)	\$329⁸³

 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.

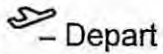
Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 20 Sep, 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Standard

 Thursday
29 Nov, 2018

 [REDACTED]
Victoria
 Victoria Int. (YYJ), BC

 [REDACTED]
Vancouver
 Vancouver Int. (YVR), BC
 Terminal M

0hr30
 Economy L
 Operated by: Air Canada Express -
 Jazz | Q400

Passengers

Michael Bernier
Seats
 [REDACTED]

Ticket Number
 0142100876178

 Air Canada - Aeroplan
 [REDACTED]


Purchase summary

American Express

 ***** [REDACTED]
 Amount paid: \$130.33

Tax Information

 GST/HST no. [REDACTED]
 \$6.21

1 adult

Air Transportation Charges

Base Fare 90.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 6.21

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options \$130³³
GRAND TOTAL (Canadian dollars) \$130³³



Room :
 Folio # :
 Invoice # :
 Cashier # : 604777
 Page # : 1 of 1

G.S.T. / H.S.T. Registration :

Hon Mike Bernier

Arrival : 11-29-18
 Departure : 11-30-18

Canada

Date	Description	Additional Information	Charges	Credits
11-29-18	Room Charge		199.00	
11-29-18	Destination Marketing Fee		2.57	
11-29-18	Room PST		22.17	
11-29-18	Room GST		10.08	
11-30-18	American Express	XXXXXXXXXXXX XX/XX		233.82
Total			233.82	233.82
Balance Due			0.00	

GST Summary

Room : 10.08
 F&B : 0.00
 Other : 0.00
 Total : 10.08

HST Summary

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



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240080

**** PURCHASE ****

11-29-2018

Acct # ***** C
Exp Date **/** Card Type MC
Name: MICHAEL BERNIER
A0000000041010 MasterCard

Operator: 180
Trace # 2194
Inv. # 180
Auth # 08441S RRN 001852004

Total \$60.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/30
TIME 8029
CLERK ID 1
INVOICE # 7686
RECEIPT NUMBER
H85000913-001-064-005-0

PURCHASE
TOTAL

\$40.00

MasterCard
A0000000041010
A3D520346BC06EC5
0000008000-

APPROVED

AUTH# 09587S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

WELCOME TO

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2018/11/25

Ticket/Billet#:95506090
Dur/Duree:125:06:40
Paid On/Paye Le:
2018/11/30

Paid/Paye:\$ 51.00
Original Fee:\$ 51.00
GST:
Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

MasterCard
MASTERCARD
Seq# 0015680290 C
Purchase/Sale 18/11/30
Auth# 028055

A0000000041010
TUR: 0000008000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--
Retain this copy for your records

CUSTOMER COPY

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD [REDACTED] ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/11/29
TIME 8182 [REDACTED]
CLERK ID 039001
RECEIPT NUMBER
H85045231-001-001-837-0

PURCHASE
TOTAL

\$40.00

MasterCard
A0000000041010
329E2868A04D139A
0000008000-

APPROVED
FF/DT 00
AUTH# 08761S 01-027
THANK YOU

NO SIGNATURE REQUIRED
MERCHANT COPY

[REDACTED]

Paid On: 2018/11/25 [REDACTED]

Ticket#: 229473608

Paid: \$ 48.00

GST: \$ 2.29

CC: MASTERCARD: [REDACTED]

THANK YOU

Transaction: Approved

GST# [REDACTED]

***** Swiped

MASTER CARD

Purchase 18/11/25 [REDACTED]

Seq# 001848 005

Auth# 07032S

APPROVED