



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41727  
**MLA Name:** Thomson, Steve VM150060 HWR **Claim Date:** September 10, 2018  
**Constituency:** Kelowna - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Whistler **Travel To:** Kelowna  
**Trip Details:** UBCM Conference



Date	Expenses	Amount
September 13, 2018	509(km)	\$274.86
September 11, 2018	Lunch & Dinner only	\$48.50
September 12, 2018	Breakfast & Dinner Only	\$48.50
September 13, 2018	Accommodation Expenses	\$786.45 ✓
September 13, 2018	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$1206.81</b>

Date 11 Oct 2018

Signature

[REDACTED 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
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

OCT 15 2018

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]  
 Spending Authority Signature



BC Government Caucus  
 Mr Steve Thomson  
 Canada

Arrival : 09-10-18  
 Departure : 09-13-18

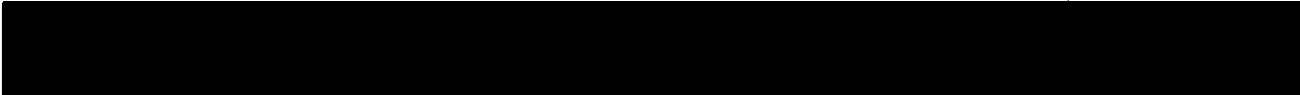
Date	Description	Additional Information	Charges	Credits
09-10-18	Self Parking*		35.00	
09-10-18	Self Parking GST		1.75	
09-11-18	Room Charge*		279.00	
09-11-18	Room PST		27.90	
09-11-18	Room GST		13.95	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-11-18	Self Parking*		35.00	
09-11-18	Self Parking GST		1.75	
09-12-18	Room Charge*		279.00	
09-12-18	Room PST		27.90	
09-12-18	Room GST		13.95	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-12-18	Self Parking*		35.00	
09-12-18	Self Parking GST		1.75	
09-13-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		786.45
<b>Total</b>			<b>786.45</b>	<b>786.45</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 27.90  
 F&B : 0.00  
 Other : 6.75  
 Total : 34.65

HST Summary

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





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41867  
**MLA Name:** Thomson, Steve VM150060 **HWR Claim Date:** September 30, 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:**



Date	Expenses	Amount
September 30, 2018	Airfare - oneway	\$99.99 ✓
September 30, 2018	Car Rental	\$44.84 ✓
September 30, 2018	Dinner Only - Victoria	\$36.00
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	[REDACTED] HWR	\$760.37 ✓
October 04, 2018	Airfare - oneway	\$111.43 ✓
October 04, 2018	Breakfast & Dinner Only	\$48.50
<b>Total Payable</b>		<b>\$1284.13</b>

Date 15 Oct 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
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[REDACTED]

Date OCT 16 2018

Signature [REDACTED]

Authority Signature [REDACTED]



**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	\$95.22	\$4.77	\$99.99	\$99.99	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Sep 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, STEPHEN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	THOMSON, STEPHEN	SPECIAL	\$38.95	\$1.95	\$40.90
1	THOMSON, STEPHEN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	THOMSON, STEPHEN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	THOMSON, STEPHEN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	THOMSON, STEPHEN	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	THOMSON, STEPHEN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$95.22</b>	<b>\$4.77</b>	<b>\$99.99</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 June 2018	THOMSON, STEPHEN	\$99.99	MASTERCARD		2803076	161605

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Bravo Fare**

- 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure

Mr Stephen Thomson  
 Kelowna BC  
 Canada

Room :  
 Arrival Date : 09/30/18  
 Invoice No. :  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 53  
 Billing Date : 10/04/18  
 A/R Number :

MLA

Date	Description	Debit	Credit
09/30/18	Room Charge	214.00	
09/30/18	Destination Marketing Fee	2.14	
09/30/18	Provincial Room Tax	23.78	
09/30/18	Room GST	10.81	
10/01/18	Room Charge	145.00	
10/01/18	Destination Marketing Fee	1.45	
10/01/18	Provincial Room Tax	16.11	
10/01/18	Room GST	7.32	
10/02/18	Room Charge	145.00	
10/02/18	Destination Marketing Fee	1.45	
10/02/18	Provincial Room Tax	16.11	
10/02/18	Room GST	7.32	
10/03/18	Room Charge	145.00	
10/03/18	Destination Marketing Fee	1.45	
10/03/18	Provincial Room Tax	16.11	
10/03/18	Room GST	7.32	
10/04/18	Visa XXXXXXXXXXXXX XX/XX		760.37
Room H/GST Total - 32.77		<b>Total</b>	<b>760.37</b>
Other H/GST Total - 0.00			<b>760.37</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>



## eTicket Receipt

Prepared For  
THOMSON/STEPHEN MR

[TICKET EXCHANGED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	28Jun18
TICKET NUMBER	8382137888166
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/G9G
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Oct18	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status EXCHANGED Fare Basis CA07UHK Not Valid Before 04OCT18 Not Valid After 04OCT18

## Allowances

<p>Baggage Allowance</p> <p>YYJ to YLW - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none"> <li>25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li> <li>35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li> </ol> <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</p> <p>YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges</p> <p>YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW72.00CAD72.00END
Fare	CAD 72.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 4.56 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 111.43

**Positive identification required for airport check in****Notice:**

QST # [REDACTED] GST # [REDACTED]

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41871  
**MLA Name:** Thomson, Steve VM150060 **HWR Claim Date:** October 14, 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:**



Date	Expenses	Amount
October 14, 2018	Airfare - oneway	\$99.99
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	[REDACTED] HWR	\$773.24
October 18, 2018	Airfare - oneway	\$115.73
October 18, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Taxi	\$67.00

**Total Payable**      **\$1335.16**

Date 19 Oct 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
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[REDACTED]

Date OCT 23 2018

Signature [REDACTED]

Authority Signature [REDACTED]





**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	\$95.22	\$4.77	\$99.99	\$99.99	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	14 Oct 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, STEPHEN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	THOMSON, STEPHEN	SPECIAL	\$38.95	\$1.95	\$40.90
1	THOMSON, STEPHEN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	THOMSON, STEPHEN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	THOMSON, STEPHEN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	THOMSON, STEPHEN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$95.22</b>	<b>\$4.77</b>	<b>\$99.99</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 June 2018	THOMSON, STEPHEN	\$99.99	MASTERCARD		2803079	161926

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Bravo Fare**

- 100% non-refundable.
- Changes to the itinerary will be subject to a change fee of \$78.75 per direction, per passenger, plus fare difference, if applicable.
- Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter).
- Name changes are not permitted.
- Cancellations will be subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining

Mr Stephen Thomson  
 Kelowna BC  
 Canada

Room :  
 Arrival Date : 10/14/18  
 Invoice No. :  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 11  
 Billing Date : 10/18/18  
 A/R Number :

MLA

Date	Description	Debit	Credit
10/14/18	Room Charge	165.00	
10/14/18	Destination Marketing Fee	1.65	
10/14/18	Provincial Room Tax	18.33	
10/14/18	Room GST	8.33	
10/15/18	Room Charge	165.00	
10/15/18	Destination Marketing Fee	1.65	
10/15/18	Provincial Room Tax	18.33	
10/15/18	Room GST	8.33	
10/16/18	Room Charge	165.00	
10/16/18	Destination Marketing Fee	1.65	
10/16/18	Provincial Room Tax	18.33	
10/16/18	Room GST	8.33	
10/17/18	Room Charge	165.00	
10/17/18	Destination Marketing Fee	1.65	
10/17/18	Provincial Room Tax	18.33	
10/17/18	Room GST	8.33	
10/18/18	Mastercard		773.24
	XXXXXXXXXXXX		XX/XX
Room H/GST Total - 33.32	<b>Total</b>	<b>773.24</b>	<b>773.24</b>
Other H/GST Total - 0.00			
H/GST # PST#	<b>Balance</b>	<b>0.00</b>	



## eTicket Receipt

Prepared For  
THOMSON/STEPHEN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	28Jun18
TICKET NUMBER	8382137888194
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/G9G
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Oct18	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNABC, CANADA  Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA07ULK Not Valid Before 18OCT18 Not Valid After 18OCT18

## 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 YLW76.00CAD76.00END
Fare	CAD 76.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 4.76 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))
<b>Total Fare</b>	<b>CAD 115.63</b>

**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

BLUEBIRD CABS #6  
2612 QUADRA ST  
VICTORIA BC

CARD ..... [REDACTED]

CARD TYPE VISA

DATE 2018/10/18

TIME 2052 [REDACTED]

RECEIPT NUMBER

C85060060-001-374-003-0

PURCHASE AMOUNT \$59.00  
TIP \$8.00  
TOTAL

**\$67.00**

SCOTIABANK VISA  
A0000000031010  
158DE334F13759FE  
0080008000-E800  
B89124CDDBC7D3E7  
0080008000-F800

**APPROVED**

AUTH# 437512 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41983  
**MLA Name:** Thomson, Steve VM150060 **HWR Claim Date:** October 21, 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:**



Date	Expenses	Amount
October 21, 2018	Airfare - oneway	\$99.99
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Taxi	\$59.30
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 25, 2018	Airfare - oneway	\$115.63
October 25, 2018	Hotel Victoria - With Receipts	\$492.08
October 25, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1034.50</b>

Date 25 Oct 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
[REDACTED]			

Date OCT 26 2018

Signature \_\_\_\_\_

[REDACTED]  
 Spending Authority Signature



## 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	\$95.22	\$4.77	\$99.99	\$99.99	\$0.00

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Oct 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, STEPHEN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	THOMSON, STEPHEN	SPECIAL	\$38.95	\$1.95	\$40.90
1	THOMSON, STEPHEN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	THOMSON, STEPHEN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	THOMSON, STEPHEN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	THOMSON, STEPHEN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$95.22</b>	<b>\$4.77</b>	<b>\$99.99</b>

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 June 2018	THOMSON, STEPHEN	\$99.99	MASTERCARD		2803082	162156

Tax Registration: [REDACTED]



### Fare Terms and Conditions

#### Bravo Fare

- 100% non-refundable.
- Changes to the itinerary will be subject to a change fee of \$78.75 per direction, per passenger, plus fare difference, if applicable.
- Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter).
- Name changes are not permitted.
- Cancellations will be subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400Q1

\*\*\*\*

PURCHASE

\*\*\*\*

10-21-2018  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: MR STEPHEN THOMSON  
A0000000031010 SCOTIABANK VISA

Operator: 335  
Trace # 11904  
Inv. # 335  
Auth # 413868

RRN 001603002

Purchase  
Tip  
Total

\$59.30

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

\* tip NOT  
included



Mr Stephen Thomson  
 Kelowna BC  
 Canada

Room :  
 Arrival Date : 10/21/18  
 Invoice No. :  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 67  
 Billing Date : 10/25/18  
 A/R Number :

MLA

Date	Description	Debit	Credit
10/21/18	Room Charge	105.00	
10/21/18	Destination Marketing Fee	1.05	
10/21/18	Provincial Room Tax	11.67	
10/21/18	Room GST	5.30	
10/22/18	Room Charge	105.00	
10/22/18	Destination Marketing Fee	1.05	
10/22/18	Provincial Room Tax	11.67	
10/22/18	Room GST	5.30	
10/23/18	Room Charge	105.00	
10/23/18	Destination Marketing Fee	1.05	
10/23/18	Provincial Room Tax	11.67	
10/23/18	Room GST	5.30	
10/24/18	Room Charge	105.00	
10/24/18	Destination Marketing Fee	1.05	
10/24/18	Provincial Room Tax	11.67	
10/24/18	Room GST	5.30	
10/25/18	Mastercard XXXXXXXXXXXXX XX/XX		492.08
Room H/GST Total - 21.20		<b>Total</b>	<b>492.08</b>
Other H/GST Total - 0.00			<b>492.08</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>



## eTicket Receipt

Prepared For  
THOMSON/STEPHEN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	28Jun18
TICKET NUMBER	8382137889017
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/G9G
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Oct18	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA07ULK Not Valid Before 25OCT18 Not Valid After 25OCT18

## 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 YLW76.00CAD76.00END
Fare	CAD 76.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 4.76 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))
<b>Total Fare</b>	<b>CAD 115.63</b>

**Positive identification required for airport check in**

**Notice:**

**Travel info**

QST # [REDACTED] GST # [REDACTED]

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

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

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If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42064  
**MLA Name:** Thomson, Steve - VM150060 - HWR **Claim Date:** October 20, 2018  
**Constituency:** Kelowna - Mission  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Kelowna **Travel To:** Victoria  
**Trip Details:** [REDACTED]



V600321

Date	Expenses	Amount
October 21, 2018	Dinner Only	\$36.00
October 22, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Accommodation Expenses	\$488.55 ✓
October 23, 2018	airfare - round trip	\$221.08 ✓
October 23, 2018	Breakfast & Dinner Only	\$48.50

**Total Payable** **\$842.63**

Date 29 Oct 2018 Signature [REDACTED]  
The [REDACTED] certifies that the amount to be paid is correct, and is in accordance with a [REDACTED]

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 31 2018 Signature [REDACTED]  
Spe [REDACTED]



**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
[REDACTED]	\$210.54	\$10.54	\$221.08	\$221.08	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	20 Oct 2018	[REDACTED] - KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	23 Oct 2018	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	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	[REDACTED]	AIF - YLW	\$15.00	\$0.75	\$15.75
1	[REDACTED]	BRAVO FARE	\$55.00	\$2.75	\$57.75
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Carbon Surcharge	\$7.15	\$0.36	\$7.51
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	BRAVO FARE	\$43.00	\$2.15	\$45.15
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	[REDACTED]	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$210.54</b>	<b>\$10.54</b>	<b>\$221.08</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 August 2018	Agnes Pellatt	\$221.08	MASTERCARD		2848652	028889

Tax Registration: [REDACTED]



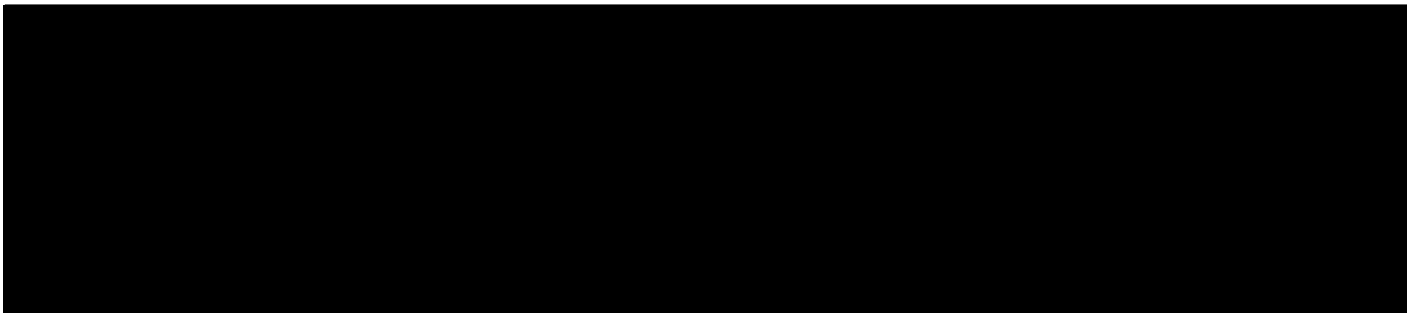
Book Your Stay Now!





Booking.com

**Fare Terms and Conditions**

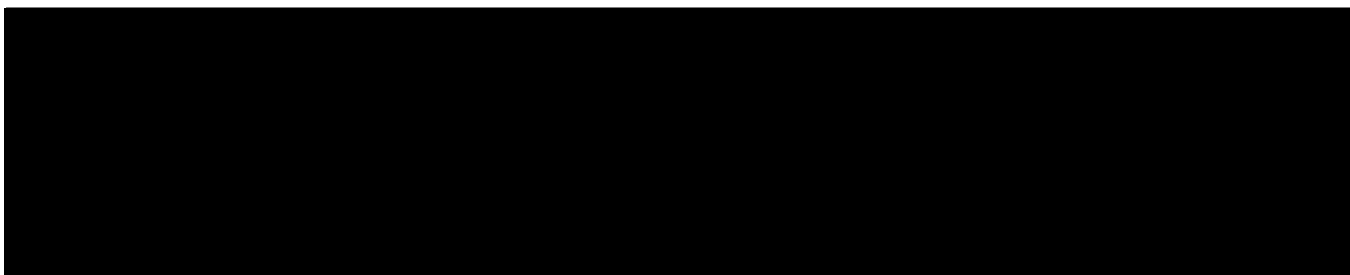


[Redacted]  
Kelowna BC [Redacted]  
Canada [Redacted]

Room : [Redacted]  
Arrival Date : 10/20/18  
Invoice No. : [Redacted]  
Folio No. : [Redacted]  
Conf. No. : [Redacted]  
Cashier No. : 67  
Billing Date : 10/23/18  
A/R Number

Government Caucus

Date	Description		Debit	Credit
10/20/18	Room		139.00	
10/20/18	Destination Marketing Fee		1.39	
10/20/18	Provincial Room Tax		15.44	
10/20/18	Room GST		7.02	
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		488.55
Room H/GST Total - 21.06		<b>Total</b>	<b>488.55</b>	<b>488.55</b>
Other H/GST Total - 0.00				
H/GST # [Redacted] PST# [Redacted]		<b>Balance</b>	<b>0.00</b>	





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42255

**MLA Name:** Thomson, Steve VM150060 **HWR Claim Date:** November 08, 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:**



Date	Expenses	Amount
November 08, 2018	Airfare - oneway	\$116.68 ✓
November 18, 2018	Airfare - oneway	\$272.08 ✓
November 18, 2018	Dinner Only - Victoria	\$36.00
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2018	Airfare - oneway	\$116.68 ✓
November 22, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1252.52**

Date 22 Nov 2018

Signature \_\_\_\_\_

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]	[REDACTED]	[REDACTED]	[REDACTED]

NOV 23 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

Sp... ture



## eTicket Receipt

Prepared For  
THOMSON/STEPHEN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	28Jun18
TICKET NUMBER	8382137889032
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/G9G
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Nov18	WESTJET WS [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis CA14UG Not Valid Before 08NOV18 Not Valid After 08NOV18

## Allowances

<p><b>Baggage Allowance</b> 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><b>Carry On Allowances</b> YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW77.00CAD77.00END
Fare	CAD 77.00



Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 4.81 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))
<b>Total Fare</b>	<b>CAD 116.68</b>

**Positive identification required for airport check in**

**Notice:**

**Travel info**

**QST #** [REDACTED] **GST #** [REDACTED]

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- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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## eTicket Receipt

Prepared For  
THOMSON/STEPHEN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	13Nov18
TICKET NUMBER	8382142794069
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SAG
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Nov18	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	KELOWNA BC, CANADA  Time [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	Fare Family Econo Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA3D0ELS Not Valid Before 18NOV18 Not Valid After 18NOV18

## Allowances

<p>Baggage Allowance YLW to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 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 YLW to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ217.00CAD217.00END
Fare	CAD 217.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 11.81 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 263.68

## Other Charges

SEAT ASSIGNMENT # 8381502450583 (YLW-YYJ / QTY 1)	CAD 8.00
Taxes	CAD 0.40
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████
Total	CAD 8.40
Total Fare and Other Charges	CAD 272.08

Positive identification required for airport check in

Notice:

QST # ██████████ GST # ██████████

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[Important Legal Notices](#)



## eTicket Receipt

Prepared For  
THOMSON/STEPHEN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	28Jun18
TICKET NUMBER	8382137889041
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/G9G
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Nov18	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis CA14UG Not Valid Before 22NOV18 Not Valid After 22NOV18

## 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</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>
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## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW77.00CAD77.00END
Fare	CAD 77.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 4.81 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))
<b>Total Fare</b>	<b>CAD 116.68</b>

**Positive identification required for airport check in**

**Notice:**

**Travel info**

QST # [REDACTED] GST # [REDACTED]

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- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by

Mr Stephen Thomson  
 Kelowna BC  
 Canada

Room :  
 Arrival Date : 11/18/18  
 Invoice No. :  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 67  
 Billing Date : 11/22/18  
 A/R Number :

MLA

Date	Description	Debit	Credit
11/18/18	Room Charge	105.00	
11/18/18	Destination Marketing Fee	1.05	
11/18/18	Provincial Room Tax	11.67	
11/18/18	Room GST	5.30	
11/19/18	Room Charge	105.00	
11/19/18	Destination Marketing Fee	1.05	
11/19/18	Provincial Room Tax	11.67	
11/19/18	Room GST	5.30	
11/20/18	Room Charge	105.00	
11/20/18	Destination Marketing Fee	1.05	
11/20/18	Provincial Room Tax	11.67	
11/20/18	Room GST	5.30	
11/21/18	Room Charge	105.00	
11/21/18	Destination Marketing Fee	1.05	
11/21/18	Provincial Room Tax	11.67	
11/21/18	Room GST	5.30	
11/22/18	Mastercard	XXXXXXXXXXXX	XX/XX
Room H/GST Total - 21.20		<b>Total</b>	
Other H/GST Total - 0.00			
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>

492.08



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42080  
**MLA Name:** Thomson, Steve VM150060 HWR **Claim Date:** October 28, 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:**



Date	Expenses	Amount
October 28, 2018	Airfare - oneway	\$99.99 ✓
October 28, 2018	Car Rental	\$35.93 ✓
October 28, 2018	Dinner Only - Victoria	\$36.00
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Car Rental	\$26.20
November 01, 2018	Ferry	\$155.00 ✓
November 01, 2018	Fuel	\$7.92 ✓
November 01, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1084.62**

Date 05 Nov 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 07 2018

Signature [REDACTED]  
Spending Auth



**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	\$95.22	\$4.77	\$99.99	\$99.99	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Oct 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, STEPHEN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	THOMSON, STEPHEN	SPECIAL	\$38.95	\$1.95	\$40.90
1	THOMSON, STEPHEN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	THOMSON, STEPHEN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	THOMSON, STEPHEN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	THOMSON, STEPHEN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$95.22</b>	<b>\$4.77</b>	<b>\$99.99</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 June 2018	THOMSON, STEPHEN	\$99.99	MASTERCARD		2803084	162346

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Bravo Fare**

- 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter)



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 Unit #: [REDACTED]  
Model: [REDACTED] MVA #: [REDACTED]  
Time Out: 28 Oct 2018 [REDACTED] Licence: [REDACTED]  
Time In: 29 Oct 2018 [REDACTED] Km Out: 17551  
Location In: A-03 YYJ Downtown Km In: 17580  
Km Driven: 29Rental Rate Used: A8l Vehicle Class: Intermediate  
Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	25.00	100	Regular
Hour	25	End	8.26	50	Regular

Daily Rate is based on a 24 hour day minimum day charge.  
Rates do not include fuel or refuelling 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:  
BC Travel Only  
For Road Assistance, call 250-953-5300  
/Estimated Charges: \$35.93 X \_\_\_\_\_**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
Vehicle Rental	Day	1	25.00	1.33	1.75	1.50	
Location Recovery Fee	13.64	1	3.68	0.18	0.26	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 &amp; Refunds Total: 35.93

Type	Date	Amount	Exchange	Amount	Location
VISA	29 Oct 2018 [REDACTED]			35.93	A-03 YYJ Downto
BV002S03 146001001005 XXXXXXXXXXXX [REDACTED] 406115 Purchase					
BV002C03 SCOTIABANK VISA APPROVED AID:A0000000031010 00-000 C					

Amount Owing  
Net Charges & Taxes: 35.93  
Net Payment & Refunds: 35.93



Car and Truck Rental

GST Reg No [REDACTED] www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448)  
757 Douglas Street  
Victoria, British Columbia V8W 2B4  
(250) 953-5300

Contract #: [REDACTED]

Reservation #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: Thomson, Stephen [REDACTED]  
Company: Forest Ministry  
Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria Unit #: [REDACTED]  
Model: [REDACTED] MVA #: [REDACTED]  
Time Out: 01 Nov 2018 [REDACTED] Licence: [REDACTED]  
Time In: 04 Nov 2018 [REDACTED] Km Out: 10361  
Location In: A-03 YYJ Downtown Km In: 10511  
Km Driven: 150

Rental Rate Used: A81 Vehicle Class: Compact

Period	From	To	Amount	Km Cap	Type
Day	1	End	20.00	100	Regular
Hour	25	End	6.61	50	Regular

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

VLF/ERF: 1.99 (Per Day) subject to taxes  
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:  
BC Travel Only  
For Road Assistance, call 250-953-5300  
/Estimated Charges: [REDACTED] X \_\_\_\_\_

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

Charges:	Item	Unit	Total	87.96	4.70	6.16	6.00
Vehicle Rental	Day	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
VLF/AC Recovery Fee	Day	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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

Payments & Refunds	Type	Date	Amount	Exchange	Amount	Location
	VISA	04 Nov 2018 [REDACTED]	[REDACTED]		[REDACTED]	A-03 YYJ Downt
	BV002S01	152001001022 XXXXXXXXXXXXX [REDACTED]	429254	Purchase		
	BV002C01	SCOTIABANK VISA APPROVED AID:A0000000031010 00-000 C				

Amount Owing	Net Charges & Taxes:	Net Payment & Refunds:
[REDACTED]	[REDACTED]	[REDACTED]

26.20 / day

MEA expenses travel  
Vic to Vanc.  
1 day - 26.20

[REDACTED]

[REDACTED]

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

---

Total	155.00
-------	--------

Master Card	
*****	155.00

AUTH 214423 66277637 0010010160 S

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CHANGE DUE	0.00
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SWB 01 Nov 2018

S [REDACTED] KET

Janes Bay  
308 Henzies St.  
Victoria, BC  
CANADA

INVOICE: 9224324  
TYPE: PURCHASE  
ACCT: VISA  
CARD NUMBER: \*\*\*\*\*  
DATE: 04/11/2018  
TIME:   
REF #: 66264477 0016200150 C  
AUTH #: 479172  
SCOTIABANK VISA  
AID: A0000000031010  
0080008000  
F800  
VERIFIED BY PIN

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RECORDS

Pump # : 5-REG  
Vol : 11.063L  
Price/L : \$1.439  
Total

Fuel Includes:  
GST(5.000%):  
Tax Total:  
HST #

Pump # : 5-REG  
Vol : 11.063L  
Price/L  
Total

Fuel Includes:  
GST(5.000%):  
Tax Total:  
HST #

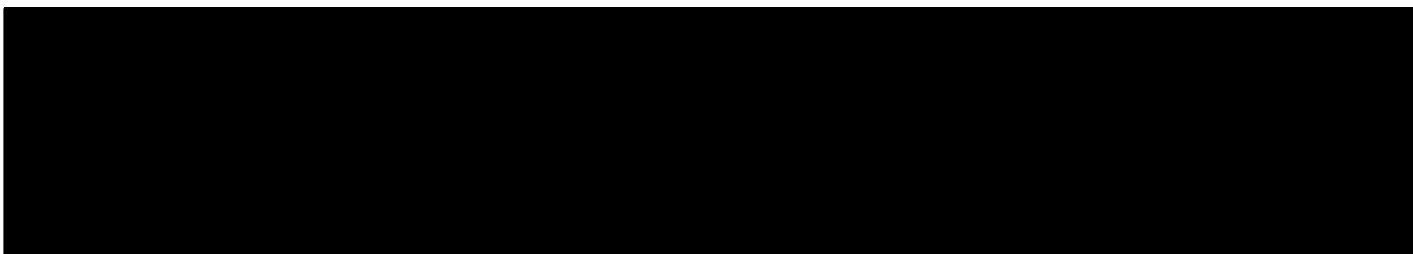
Claimed \$7.92

Mr Stephen Thomson  
[REDACTED]  
Kelowna BC [REDACTED]  
Canada

Room : [REDACTED]  
Arrival Date : 10/28/18  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 66  
Billing Date : 11/01/18  
A/R Number

MLA

Date	Description	Debit	Credit
10/28/18	Room Charge	105.00	
10/28/18	Destination Marketing Fee	1.05	
10/28/18	Provincial Room Tax	11.67	
10/28/18	Room GST	5.30	
10/29/18	Room Charge	105.00	
10/29/18	Destination Marketing Fee	1.05	
10/29/18	Provincial Room Tax	11.67	
10/29/18	Room GST	5.30	
10/30/18	Room Charge	105.00	
10/30/18	Destination Marketing Fee	1.05	
10/30/18	Provincial Room Tax	11.67	
10/30/18	Room GST	5.30	
10/31/18	Room Charge	105.00	
10/31/18	Destination Marketing Fee	1.05	
10/31/18	Provincial Room Tax	11.67	
10/31/18	Room GST	5.30	
11/01/18	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		492.08
Room H/GST Total - 21.20		<b>Total</b>	<b>492.08</b>
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42137

**MLA Name:** Thomson, Steve VM150060 **HWR Claim Date:** November 02, 2018

**Constituency:** Kelowna - Mission

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** Vancouver

**Trip Details:**



Date	Expenses	Amount
November 02, 2018	Accommodation Expenses	\$199.23 ✓
November 02, 2018	Breakfast only	\$27.00
November 02, 2018	Parking	\$41.93 ✓
<b>Total Payable</b>		<b>\$268.16</b>

Date 05 Nov 2018

Signature [REDACTED]

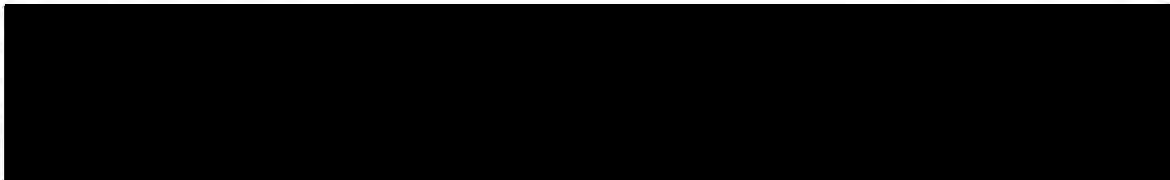
Thomson, Steve VM150060 HWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

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

Date NOV 07 2018

Signature [REDACTED]  
Spending Authority Signature



Mr. STEPHEN THOMSON  
 [REDACTED]  
 KELOWNA, BC [REDACTED]  
 Canada

Page Number : 1  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 01-NOV-18  
 Depart Date : 02-NOV-18  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account :

Tax ID : [REDACTED]  
 [REDACTED] NOV-04-2018 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-NOV-18	[REDACTED]	Room Chrg - Govt./Military	169.00	
01-NOV-18	[REDACTED]	HRT 11% Net Room	18.59	
01-NOV-18	[REDACTED]	GST 5% Net Room & DMF	8.45	
01-NOV-18	[REDACTED]	Destination Mktg Fee	2.19	
			33.00	
			1.65	
			0.35	
			6.93	
02-NOV-18	VI	Visa-CDN Funds [REDACTED]		-240.16
		***For Authorization Purpose Only***		
		xxxxx [REDACTED]		
	Date	Code	Authorized	
	01-NOV-18	438909	711.45	
		** Total	240.16	-240.16
		*** Balance	0.00	



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42138

**MLA Name:** Thomson, Steve VM150060 HWR **Claim Date:** November 04, 2018

**Constituency:** Kelowna - Mission

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
November 04, 2018	Car Rental	\$26.20 ✓
November 04, 2018	Deduction taxi tip claim 41871	\$-8.00 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Ferry	\$155.00 ✓
November 04, 2018	Fuel	\$7.96 ✓
November 05, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$940.74**

**Date** 08 Nov 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Date** Nov 9, 2018.

**Signature** [REDACTED]





GST Reg No [REDACTED]  
www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448)  
757 Douglas Street  
Victoria, British Columbia V8W 2B4  
(250) 953-5300

Contract # [REDACTED]  
Reservation # [REDACTED]

Budget Rent A Car of Victoria Ltd.

Rentee: Thomson, Stephen [REDACTED]  
Company: Forest Ministry  
Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria Unit #: [REDACTED]  
Model: [REDACTED] MVA #: [REDACTED]  
Time Out: 01 Nov 2018 [REDACTED] Licence: [REDACTED]  
Time In: 04 Nov 2018 [REDACTED] Km Out: 10361  
Location In: A-03 YYJ Downtown Km In: 10511  
Km Driven: 150

Rental Rate Used: A81  
Km Charge: 0.00 per Km

Vehicle Class: Compact

Period	From	To	Amount	Km Cap	Type
Day	1	End	20.00	100	Regular
Hour	25	End	6.61	50	Regular

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

VLF/ERF: 1.99 (Per Day) subject to taxes  
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:  
BC Travel Only  
For Road Assistance, call 250-953-5300  
/Estimated Charges: [REDACTED] X

**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	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	VLF/AC Recovery Fee	Day	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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

Payments & Refunds	Type	Date	Amount	Exchange	Amount	Location
	VISA	04 Nov 2018	[REDACTED]	[REDACTED]	[REDACTED]	A-03 YYJ Downt
	BV002S01	152001001022	XXXXXXXXXXXX	429254	Purchase	
	BV002C01	SCOTIABANK VISA APPROVED	AID:A0000000031010	00-000	C	

Amount Owing  
Net Charges & Taxes: 104.82  
Net Payment & Refunds: 104.82

[REDACTED]

26.20 / day

[REDACTED]

[REDACTED]

MCA expenses travel  
Nov. 4th 26.20.  
Vanc to Vic -

BLUEBIRD CABS #6  
2612 QUADRA ST  
VICTORIA BC

CARD ..... [REDACTED]  
CARD TYPE VISA  
DATE 2018/10/18  
TIME 2052 [REDACTED]  
RECEIPT NUMBER  
C85060060-001-374-003-0  
-----

PURCHASE [REDACTED]  
AMOUNT [REDACTED]  
TIP Reimbursed \$8.00  
TOTAL [REDACTED]

SCOTIABANK VISA  
A0000000031010  
158DE334F13759FE  
0080008000-E800  
B89124CDDBC7D3E7  
0080008000-F800

**APPROVED**

AUTH# 437512 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 161056 66277658 0010010020 S

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CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 04 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Janes Bay  
308 Menzies St.  
Victoria, BC  
CANADA

INVOICE: 9224324  
TYPE: PURCHASE  
ACCT: VISA  
CARD NUMBER: \*\*\*\*\*  
DATE: 04/11/2018  
TIME:   
REF #: 66264477 0016200150 C  
AUTH #: 479172  
SCOTIABANK VISA  
AID: A0000000031010  
0080008000  
F800  
VERIFIED BY PIN

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IMPORTANT - RETAIN THIS COPY FOR YOUR  
RECORDS

Pump # : 5-REG  
Vol : 11.063L  
Price/L : \$1.439  
Total

Fuel Includes:  
GST(5.000%):  
Tax Total:  
HST #

Pump # : 5-REG  
Vol : 11.063L  
Price/L : \$1.439  
Total

Fuel Includes:  
GST(5.000%):  
Tax Total:  
HST #

Nov. 4  
7.96

Mr Stephen Thomson  
Kelowna BC  
Canada

Room :  
Arrival Date : 11/04/18  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 11  
Billing Date : 11/08/18  
A/R Number :

MLA

Date	Description	Debit	Credit
11/04/18	Room Charge	105.00	
11/04/18	Destination Marketing Fee	1.05	
11/04/18	Provincial Room Tax	11.67	
11/04/18	Room GST	5.30	
<hr/>			
11/05/18	Room Charge	105.00	
11/05/18	Destination Marketing Fee	1.05	
11/05/18	Provincial Room Tax	11.67	
11/05/18	Room GST	5.30	
11/06/18	Room Charge	105.00	
11/06/18	Destination Marketing Fee	1.05	
11/06/18	Provincial Room Tax	11.67	
11/06/18	Room GST	5.30	
11/07/18	Room Charge	105.00	
11/07/18	Destination Marketing Fee	1.05	
11/07/18	Provincial Room Tax	11.67	
11/07/18	Room GST	5.30	
11/08/18	Mastercard	XXXXXXXXXXXX	XX/XX
Room H/GST Total - 21.20		<b>Total</b>	
Other H/GST Total - 0.00			
H/GST #	PST#	<b>Balance</b>	0.00

\$492.08



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42126  
**MLA Name:** Thomson, Steve VM150060 **HWR Claim Date:** October 28, 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
October 28, 2018	Airfare	\$242.84 ✓
November 01, 2018	Ferry	\$17.20 ✓
November 04, 2018	Airfare	\$155.53 ✓
November 04, 2018	Miscellaneous Expense Air Canada Baggage Fee	\$31.50 ✓

**Total Payable \$447.07**

Date 05 Nov 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 06 2018

Signature [REDACTED]  
 Spending Authority Signature



## 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
[REDACTED]	\$231.27	\$11.57	\$242.84	\$242.84	\$0.00

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
	[REDACTED]	28 Oct 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	[REDACTED]	AIF - YLW	\$15.00	\$0.75	\$15.75
1	[REDACTED]	CLASSIC FARE	\$175.00	\$8.75	\$183.75
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$231.27</b>	<b>\$11.57</b>	<b>\$242.84</b>

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 October 2018	Stephen Thomson	\$242.84	VISA		2878531	467576

Tax Registration: [REDACTED]



### Fare Terms and Conditions

#### Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter)



# Booking Confirmation

Booking Reference [REDACTED] Date of issue: 13 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  
04 Nov, 2018

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



**Kelowna**  
(YLW), BC



**0hr56**  
Economy T  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

[REDACTED]  
**Ticket Number**  
0142101945816

**Seats**  
AC [REDACTED]



## Purchase summary

Visa [REDACTED]  
Amount paid: \$155.53  
**Tax information**  
GST/HST no. [REDACTED]  
\$7.41

	1 adult
Air Transportation Charges	
Base Fare	124.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	7.41
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
<b>Total airfare and taxes before options</b>	<b>\$155<sup>53</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$155<sup>53</sup></b>



Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/11/0**

1 Adult 17.20

Total 17.20

Visa

\*\*\*\*\* [REDACTED] 17.20

RUTH 433801 66277637 0010010170 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 01 Nov 2018 [REDACTED]

[REDACTED] S [REDACTED] KE'

**From:** Air Canada <confirmation@aircanada.ca>  
**Date:** November 3, 2018 at 3:47:21 PM PDT  
**To:** [REDACTED]@shaw.ca  
**Subject:** Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2018-11-04

Passenger: [REDACTED]  
Departure city: VANCOUVER YVR  
Destination city: KELOWNA YLW

Fee Breakdown:

Excess baggage fee (1 piece): 30.00 CAD

GST/TPS: 1.50 CAD

Total CAD: 31.50 CAD

Form of payment used: MasterCard XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. [REDACTED]

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Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

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\*\*\*\*\*  
\*\*\*\*\*

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# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42090  
**MLA Name:** Thomson, Steve VM150060 HWR  
**Constituency:** Kelowna - Mission  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Kelowna      **Travel To:** Victoria  
**Trip Details:**



V600321

Date	Expenses	Amount
October 20, 2018	Taxi	\$72.80 ✓

**Total Payable      \$72.80**

Date 01 Nov 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*

Date 01 Nov 2018

Signature [REDACTED]  
 Accompanying Person (CA) - [REDACTED]  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

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

Date Nov 5/18

Signature [REDACTED]  
 Spending Authority Signature

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240006

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

10-20-2018

Acct # \*\*\*\*\* [REDACTED] C

Card Type MC

Name: [REDACTED]

A0000000041010 MasterCard

Operator: 006

Trace # 329

Inv. # 314

Auth # 020522 RRN 001768005

Purchase \$60.80

Tip \$12.00

Total \$72.80

(001) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

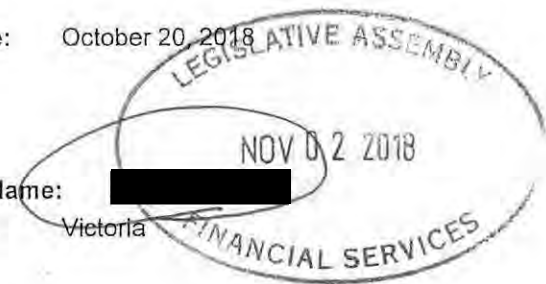
www.yellowcabvictoria.com

250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42091  
**MLA Name:** Thomson, Steve ~~V1460050~~ **HWR Claim Date:** October 20, 2018  
**Constituency:** Kelowna - Mission  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Kelowna **Travel To:** Victoria  
**Trip Details:**



V131402

Date	Expenses	Amount
October 21, 2018	Dinner Only	\$36.00
October 22, 2018	Breakfast & Dinner Only	\$48.50
October 23, 2018	Accommodation Expenses	\$488.55
October 23, 2018	airfare - round trip	\$221.08
October 23, 2018	Breakfast & Dinner Only	\$48.50
<b>Total Payable</b>		<b>\$842.63</b>

Date 01 Nov 2018

Signature [REDACTED]

accordance

Date 01 Nov 2018

Signature [REDACTED]

accordance

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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

Date Nov 5/18

Signature [REDACTED]

Spending Authority Signature



## 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
[REDACTED]	\$210.54	\$10.54	\$221.08	\$221.08	\$0.00

## Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	20 Oct 2018	[REDACTED] KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	23 Oct 2018	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	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	[REDACTED]	AIF - YLW	\$15.00	\$0.75	\$15.75
1	[REDACTED]	BRAVO FARE	\$55.00	\$2.75	\$57.75
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Carbon Surcharge	\$7.15	\$0.36	\$7.51
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	BRAVO FARE	\$43.00	\$2.15	\$45.15
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	[REDACTED]	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$210.54</b>	<b>\$10.54</b>	<b>\$221.08</b>

## Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 August 2018	[REDACTED]	\$221.08	MASTERCARD		2848655	02327S

Tax Registration: [REDACTED]



Booking.com

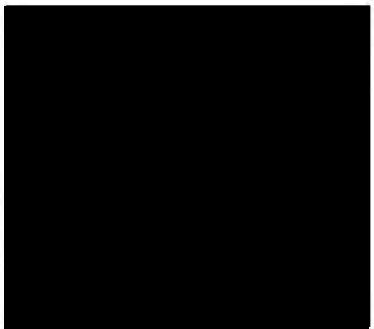
Fare Terms and Conditions

M  
Kelowna BC  
Canada

Room :  
Arrival Date : 10/20/18  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 67  
Billing Date : 10/23/18  
A/R Number

Government Caucus

Date	Description	Debit	Credit
10/20/18	Room	139.00	
10/20/18	Destination Marketing Fee	1.39	
10/20/18	Provincial Room Tax	15.44	
10/20/18	Room GST	7.02	
10/21/18	Room	139.00	
10/21/18	Destination Marketing Fee	1.39	
10/21/18	Provincial Room Tax	15.44	
10/21/18	Room GST	7.02	
10/22/18	Room	139.00	
10/22/18	Destination Marketing Fee	1.39	
10/22/18	Provincial Room Tax	15.44	
10/22/18	Room GST	7.02	
10/23/18	Mastercard XXXXXXXXXXXXX		488.55
	Room H/GST Total - 21.06	<b>Total</b>	<b>488.55</b>
	Other H/GST Total - 0.00		<b>488.55</b>
	H/GST # PST#	<b>Balance</b>	<b>0.00</b>



<b>BILL TO:</b>	
BC Liberal Government	
[Redacted] Parliament Buildings	
Victoria	
V8V 1X4	
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 Thomson, Steve [Redacted] Room Charge\* \$1.00  
 9/10/2018 [Redacted] Room PST \$279.00  
 9/10/2018 [Redacted] Resort Fee \$27.90  
 [Add: udf.] Routed From Thomson Steve Of \$15.00

Date	Guest	Room #	Description	Reference/ Event ID/ Check No.	Amount	Total
9/10/2018	[Redacted]	[Redacted]	Resort Fee - PST	[Add: udf.] Routed From Thomson Steve Of	\$1.50	[Redacted]



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

<b>MLA NAME:</b> Steve Thomson	<b>CONSTITUENCY:</b> [Redacted]
-----------------------------------	------------------------------------

[Redacted Signature] 2018/11/07 [Redacted Signature] \_\_\_\_\_  
 MEMBER'S SIGNATURE DATE YYYY/MM/DD CA'S SIGNATURE DATE YYYY/MM/DD

**ACCOUNTS OFFICE USE ONLY**

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

LEGISLATIVE ASSEMBLY  
Page: 1  
DEC 04 2018  
FINANCIAL SERVICES

Claim Number: 42345  
 MLA Name: Thomson, Steve VM150060 HWR Claim Date: November 25, 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:

Date	Expenses	Amount
November 25, 2018	Airfare - oneway	\$99.99
November 25, 2018	Dinner Only - Victoria	\$36.00
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 28, 2018	Airfare - oneway	\$207.00
November 28, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 28, 2018	Hotel Victoria - With Receipts	\$369.06
<b>Total Payable</b>		<b>\$861.05</b>

Date 28 Nov 2018

Signature

[REDACTED 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 06 2018

Signature

Spending

[REDACTED SIGNATURE]



**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	\$95.22	\$4.77	\$99.99	\$99.99	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	25 Nov 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, STEPHEN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	THOMSON, STEPHEN	SPECIAL	\$38.95	\$1.95	\$40.90
1	THOMSON, STEPHEN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	THOMSON, STEPHEN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	THOMSON, STEPHEN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	THOMSON, STEPHEN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			<b>\$95.22</b>	<b>\$4.77</b>	<b>\$99.99</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 June 2018	THOMSON, STEPHEN	\$99.99	MASTERCARD		2803096	163231

Tax Registration: [REDACTED]




**Fare Terms and Conditions**

**Bravo Fare**

- 100% non-refundable.
- Changes to the itinerary will be subject to a change fee of \$78.75 per direction, per passenger, plus fare difference, if applicable.
- Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter).
- Name changes are not permitted.
- Cancellations will be subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining

**Booking #** [REDACTED]

Wednesday, November 28, 2018

Flight [REDACTED] Twin Otter  
[REDACTED] Victoria Harbour / Map   
[REDACTED] Vancouver Harbour / Map &  
nbsp;

35 minutes

**KK- Confirmed**

1 Passenger(s) - GoFlex  
Stephen Thomson, Male

[Add to Calendar](#)

Invoice #6347395	
Air Transportation Charges	
Sked 200/300 : (St) GO Flex	\$186.64
Taxes, Fees and Charges	
Sked 200 : Carbon Offset	\$0.65
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$9.85
Billing	\$197.15
Taxes	\$9.85
<b>Grand Total</b>	<b>\$207.00</b>

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time  
Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of departure

Mr Stephen Thomson  
[REDACTED]  
Kelowna BC [REDACTED]  
Canada

Room : [REDACTED]  
Arrival Date : 11/25/18  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 11/28/18  
A/R Number.

MLA

Date	Description	Debit	Credit
11/25/18	Room Charge	105.00	
11/25/18	Destination Marketing Fee	1.05	
11/25/18	Provincial Room Tax	11.67	
11/25/18	Room GST	5.30	
11/26/18	Room Charge	105.00	
11/26/18	Destination Marketing Fee	1.05	
11/26/18	Provincial Room Tax	11.67	
11/26/18	Room GST	5.30	
11/27/18	Room Charge	105.00	
11/27/18	Destination Marketing Fee	1.05	
11/27/18	Provincial Room Tax	11.67	
11/27/18	Room GST	5.30	
11/28/18	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		369.06
Room H/GST Total - 15.90		<b>Total</b>	<b>369.06</b>
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42381  
**MLA Name:** Thomson, Steve VM150060 **HWR Claim Date:** November 29, 2018  
**Constituency:** Kelowna - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Kelowna  
**Trip Details:**



Date	Expenses	Amount
November 29, 2018	Accommodation Expenses	\$133.40 ✓
November 29, 2018	Airfare	\$225.75 ✓
November 29, 2018	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$420.15</b>

Date 06 Dec 2018

Signature [REDACTED]

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

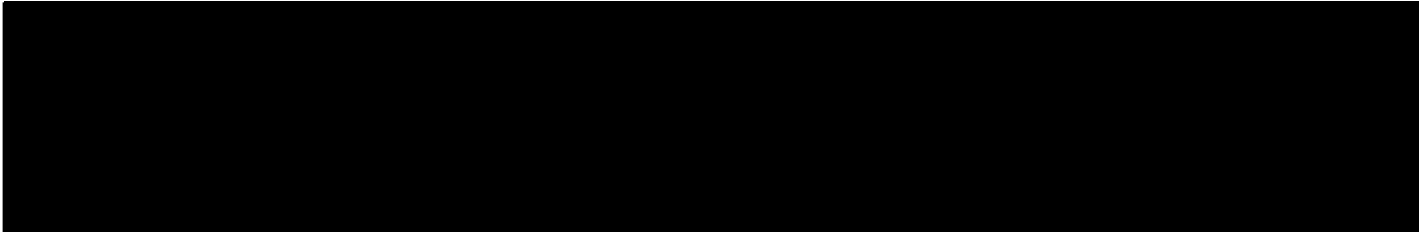
### ACCOUNTS OFFICE USE ONLY

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

Date DEC 17 2018

Signature [REDACTED]

Spending Authority



Steve Thomson

Kelowna  
Canada

Room Number: [REDACTED]  
Arrival Date: 11/28/18  
Departure Date: 11/29/18  
Confirmation No. [REDACTED]  
Page No.: 1 of 1  
Folio No.: [REDACTED]  
Custom Ref. No.:  
Invoice No.:  
Cashier No.: 48

Group:

Account No.:

INFORMATION INVOICE 12/06/18

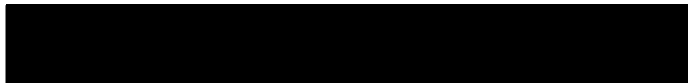
Date	Description	Additional Information	Charges	Credits
11/28/18	Room Rate - Government, Daily		115.00	
11/28/18	GST Room Tax		5.75	
11/28/18	PST Room Tax		9.20	
11/28/18	MRDT		3.45	
11/29/18	Visa	[REDACTED]XXXXXXXX[REDACTED]		133.40
<b>Total</b>			<b>133.40</b>	<b>133.40</b>
<b>Balance</b>			<b>0.00</b>	<b>CAD</b>

Tax Summary:

GST/HST: 5.75 CAD  
PST ROOM: 9.20 CAD  
PST OTHER: 0.00 CAD  
MRDT: 3.45 CAD  
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 18.40 CAD

GST #: [REDACTED]





## eTicket Receipt

Prepared For  
THOMSON/STEPHEN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	23Nov18
TICKET NUMBER	8382143135591
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MSR
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Nov18	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA  Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA3D0ELS Not Valid Before 29NOV18 Not Valid After 29NOV18

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YLW202.00CAD202.00END
Exchanged Ticket	8382140906307
Fare	CAD 202.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 11.06 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))

Total Fare	CAD 237.43
Total Additional Collection	CAD 225.75

**Positive identification required for airport check in**

**Notice:**

QST # [REDACTED] GST # [REDACTED]

**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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

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