



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44104
MLA Name: Thomson, Steve VM150060 HWR **Claim Date:** July 28, 2019
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Terrace
Trip Details: Caucus ✓



Date	Expenses	Amount
July 28, 2019	Accommodation Expenses	\$132.21 ✓
July 28, 2019	airfare - round trip	\$539.96 ✓
July 28, 2019	Lunch & Dinner only	\$48.50
July 29, 2019	Lunch & Dinner only	\$48.50
July 30, 2019	Dinner Only	\$36.00
July 31, 2019	Accommodation Expenses	\$307.34 ✓
July 31, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$1152.01

Date 07 Aug 2019

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 Aug 9 2019

Signature [REDACTED]
 Spending Authority Signature

Name: Steve Thomson

Guest Name: Steve Thomson
Company:

Arrival
July 28, 2019

Departure
July 29, 2019

Group:
Bill To: Thomson, Steve
Attn:

Room

Property Code: Invoice # 350518 PO # #

Res. #

Date	Description	Voucher	Amount
28/7/19	Daily	ter-	117.00
28/7/19	GST	ter-	5.85
28/7/19	Provincial Room Tax	ter-	9.36
29/7/19	Visa	thank you	-132.21
		Balance:	0.00

GST/HST #:

	Total Tax
GST	\$5.85
Provincial Room Tax	\$9.36
Total	\$15.21

Booking Confirmation




Booking Reference: [REDACTED]

Date of issue: 06 Jul, 2019

This is your official 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
26 Jul, 2019

 [REDACTED]
Kelowna
(YLW), BC

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

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

Layover in Vancouver

0hr39

 Sunday
28 Jul, 2019


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

 [REDACTED]
Terrace
(YXT), BC

1hr38
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr13


- Return
Economy - Standard

 Wednesday
31 Jul, 2019

 [REDACTED]
Terrace
(YXT), BC

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

1hr32
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

2hr28

 Wednesday
31 Jul, 2019

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

 [REDACTED]
Kelowna
(YLW), BC

0hr57
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Total duration

4hr57

Passengers

Stephen Thomson

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa
Amount paid: \$539.96
Tax Information
GST no.
\$25.71

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Standard 204.00

Base Fare - Return - Economy - Standard 233.00

Surcharges 36.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 25.71

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 27.00

Total airfare and taxes before options \$539.96

GRAND TOTAL (Canadian dollars) \$539.96



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

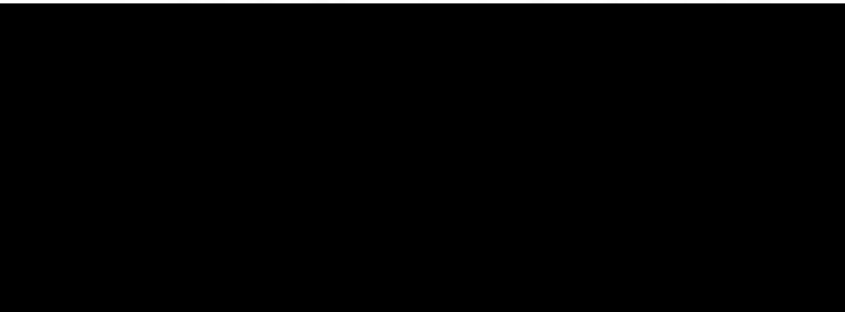
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

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.



Print Date
Print Time

2019-07-31
[Redacted]

Reservation [Redacted]

Guest Steve Thomson

Agent From	to	GOVRATE Nights	Adults	Government Rate Children	Sub
2019-07-29	2019-07-31	2	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
[Redacted]	2019-07-29	32699	Charge	Non-Smoking 2 Queen - Shower GST Hotel Room Tax	135.99 6.80 10.88 \$153.67
[Redacted]	2019-07-30	32755	Charge	Non-Smoking 2 Queen - Shower GST Hotel Room Tax	135.99 6.80 10.88 \$153.67
[Redacted]	2019-07-31	32781	Payment	[Redacted] *** [Redacted] Visa Total	<u>\$-307.34</u> \$0.00
				GST Hotel Room Tax	13.60 21.76



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43908
MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** June 26, 2019
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Maple Ridge
Trip Details: Caucus Meeting

JUL 17 2019
 FINANCIAL SERVICES

Date	Expenses	Amount
June 27, 2019	300(km) Kelowna to Maple Ridge	\$165.00
June 28, 2019	300(km) Maple Ridge to Kelowna	\$165.00
June 26, 2019	Dinner Only	\$36.00
June 27, 2019	Accommodation Expenses	\$289.26
June 27, 2019	Dinner Only	\$36.00
June 27, 2019	Parking	\$4.00
June 28, 2019	Lunch only	\$27.00
June 28, 2019	Parking	\$2.25
Total Payable		\$724.51

Date 04 Jul 2019

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 JUL 18 2019

Signature [REDACTED]

Spending [REDACTED]

06/28/2019

Registered To:

THOMSON, STEPHEN

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

06/26/19

06/28/19

D2-NS 2 DOUBLES

1 / 0

Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/26/19		RC	ROOM CHARGE			\$127.99
06/26/19		91	HOTEL TAX			\$10.24
06/26/19		92	GST			\$6.40
06/27/19		RC	ROOM CHARGE			\$127.99
06/27/19		91	HOTEL TAX			\$10.24
06/27/19		92	GST			\$6.40
06/28/19		VS	PAYMENT VISA/MC			(\$289.26)

Balance Due

\$0.00

RECEIPT



Stall #



Expiration Date/Time



JUN 27, 2019

Purchase Date/Time: Jun 27, 2019

Total Due: \$4.00 Rate: \$4.00 -

Total Paid: \$4.00 Pmt Type: CC (Tap)

Ticket #: 00009407

S/N #: 520119080179

Setting

Mach Name:

Visa

Auth #: 469164

Thank You!
Please come again

ATTORNEMENT - PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT

ANNONCEMENT

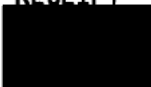
PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

RECEIPT



Stall



Expiration Date/Time



JUN 28, 2019

Purchase Date/Time: Jun 28, 2019

Total Due: \$2.25 Rate: \$2.25 - For 4 Hour

Total Paid: \$2.25 Pmt Type: CC (Tap)

Ticket #: 00009510

S/N #: 520119080170

Setting
Mach Name:

Visa

Auth #: 46611

Thank You!
Please come again



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

Claim Number: 43976
 MLA Name: Thomson, Steve VM150060 HWR Claim Date: July 15, 2019
 Constituency: Kelowna - Mission
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Kelowna Travel To: Prince George
 Trip Details: Rural Caucus meeting



Date	Expenses	Amount
July 15, 2019	Airfare - oneway	\$445.33 ✓
July 15, 2019	Airfare - oneway	\$335.08 ✓
July 15, 2019	Car Rental - <i>Cancellation Fee</i>	\$50.00 ✓
July 15, 2019	Lunch only	\$27.00
Total Payable		\$857.41

Date 15 Jul 2019

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]

Date JUL 18 2019

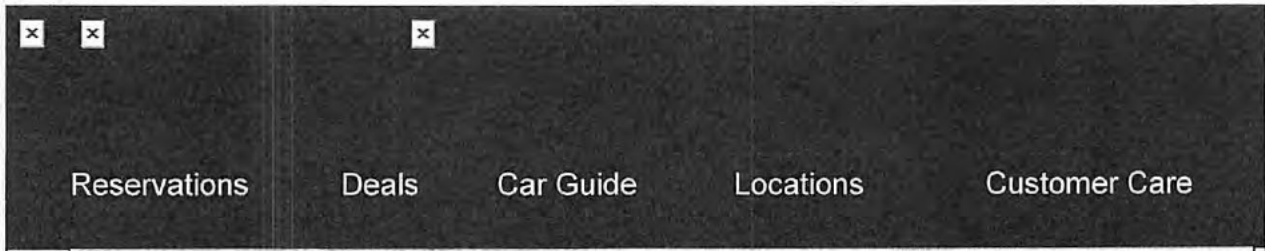
Signature _____

Spending _____

From: Budget <budget@e.budget.com>
Sent: Monday, July 15, 2019 8:58 AM
To: [REDACTED]
Subject: Budget Rent A Car: Cancel Reservation Confirmation

[View In Browser](#)

Add budget@e.budget.com to your Address Book.



STEVE, your prepaid reservation has been canceled.

Pick up:

Thu Aug 15, 2019 at [REDACTED]

Your Confirmation Number:

[REDACTED]

Drop off:

Thu Aug 15, 2019 at [REDACTED]

STEVE, your prepaid reservation has been canceled. The prepaid rental amount (minus \$50.00) will be refunded on a credit card within 3-10 business days.

[Make a New Reservation](#)

If you did not cancel this reservation, Please send an email with the Budget rental information to: budgetcustomerservice@budgetgroup.com true

Location Information

Pick Up Location

Prince George Airport, YXS
4141 Airport Rd, (Airline Passengers Only)
PRINCE GEORGE, BC V2N 4M6 CA
(1) 250-563-9669
Sun 9:00 AM - 12:00 AM; Mon - Fri 7:30 AM - 12:00 AM; Sat 9:00 AM - 12:00 AM

Drop Off Location

Prince George Airport, YXS
4141 Airport Rd, (Airline Passengers Only)
PRINCE GEORGE, BC V2N 4M6 CA
(1) 250-563-9669
Sun 9:00 AM - 12:00 AM; Mon - Fri 7:30 AM - 12:00 AM; Sat 9:00 AM - 12:00 AM

If you have any questions please call 1-800-268-8900



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: STEPHEN THOMSON

Booking Reference: [REDACTED]

Email: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	07:20 - Kelowna 15 Jul 2019	[REDACTED] - Prince George 15 Jul 2019	Beech1900D	CONFIRMED

Name

THOMSON STEPHEN

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
THOMSON,STEPHEN	YLW - Kelowna AIF	\$20.00	1.0000	1.0000	\$21.00
THOMSON,STEPHEN	C - FLEX - C	\$366.00	18.3000	18.3000	\$384.30
THOMSON,STEPHEN	ATSC	\$7.12	0.3600	0.3600	\$7.48
THOMSON,STEPHEN	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
THOMSON,STEPHEN	Airports Surcharge	\$15.00	0.7500	0.7500	\$15.75
THOMSON,STEPHEN	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$424.12	\$21.21	\$0.00	\$445.33

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
11 Jul 2019	Stephen Thomson	\$445.33	VISA



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: STEVE THOMSON

Booking Reference: [REDACTED]

Email: [REDACTED]

[REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Prince George 15 Jul 2019	[REDACTED] - Kelowna 15 Jul 2019	Beech1900D	CONFIRMED

Name

THOMSON STEVE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
THOMSON,STEVE	YXS - Prince George AIF	\$25.00	1.2500	1.2500	\$26.25
THOMSON,STEVE	Z - FLEX - Z	\$256.00	12.8000	12.8000	\$268.80
THOMSON,STEVE	ATSC	\$7.12	0.3600	0.3600	\$7.48
THOMSON,STEVE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
THOMSON,STEVE	Airports Surcharge	\$15.00	0.7500	0.7500	\$15.75
THOMSON,STEVE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$319.12	\$15.96	\$0.00	\$335.08

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
03 Jul 2019	Stephen Thomson	\$335.08	MASTERCARD