



MLA Travel Expenses
Paid in the period April 1, 2019 to March 31, 2020

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

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

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

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	75KMS	Feb 2, 2020 Drove vehicle Hazelton to Smithers	\$41.25
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: Air Canada Feb 2, 2020 Smithers to Van # [redacted] and # [redacted] Van to Comox on AMEX			\$401.23 ✓
OTHER EXPENSES: Budget Car Rental Feb 2-Feb 5, 2020 Ground Trans Courtenay/comox. Drove Courtenay to Victoria on Feb 5 th . Dropped Vehicle off morning of Feb 6 th on AMEX Gas for Car rental- Shell Canada on AMEX Esq Taxi from Car rental location to Legislature on Feb 5 th paid \$10 on AMEX			\$283.17 ✓ \$48.05 ✓ \$10.00 ✓
HOTEL: [redacted] Nights of Feb 2, Feb 3, 2020 on AMEX			\$ [redacted] 521.96
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ [redacted] 1305.66

PLEASE ATTACH ALL RECEIPTS

MEMBER'S SIGNATURE: [redacted] DATE: February 6, 2020 CA'S SIGNATURE: _____

ACCOUNTS OFFICE USE ONLY *VMI 50065*

[redacted]				
org:	acct:		stob:	\$

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

[redacted] FEB 06 2020
SPENDING AUTHORITY SIGNATURE

Purchase summary

American Express

Amount paid: \$401.23

Tax Information

GST no. [REDACTED] \$19.11

1 adult

 Air Transportation Charges

Base Fare - Economy - Standard

Surcharges

333.00

12.00

 TAXES, FEES AND CHARGES

Air Travellers Security Charge - Canada

Goods and Services Tax - Canada - [REDACTED]

Airport Improvement Fee - Canada

Total before options (per passenger)

7.12

19.11

30.00

\$401.23

GRAND TOTAL (Canadian dollars)

\$401.23



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.

INVOICE

1002524

Tuesday, February 04, 2020

Donaldson, Doug
C/O New Democrat BC Government Caucus
501 Belleville St.
Victoria, BC V8V 1X4

Arrival Date February 02, 2020
Departure Date February 04, 2020
of Nights 2

Room No. [REDACTED]
of Guests 1
Sub Folio A

Resort Charges	Details	Price	Qty	Ext. Price
Sunday, February 02, 2020				
	Room/Package Charge			219.95
Monday, February 03, 2020				
	Room/Package Charge			219.95
Subtotal				439.90
Front Desk GST TAX				23.10
Front Desk PST TAX				36.96
Resort Fee				22.00

Payment Details

Payment	Notes	Date	Amount
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Total	\$ 521.96
Payments	\$ 0.00
Balance	\$ 521.96

Thank you!

[REDACTED]
Courtenay, BC
Canada

Merchant #: [REDACTED]
Invoice #: 5001174592

Bus. type: Hotel
Folio #: [REDACTED]
Staff #: 9041
Terminal #: 002

2/4/2020

Card #: [REDACTED]
Card type: American Express

Transaction: Purchase
Total: [REDACTED]

Reference #: 125047

*** Purchase - Success ***

Signature

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

www [REDACTED]

Client Copy

GST # [REDACTED]

BUDGET

RENTAL AGREEMENT NUMBER 977679776

YOUR INFORMATION

Customer Name: DONALDSON, DOUG
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: AMEX X
Frequent Traveler Number:

YOUR RENTAL

Pickup Date/Time: FEB 02,2020@
Pickup Location: 1250 KNIGHT ROAD
COMOX VALLEY AIRPORT
COMOX,BC,V9M 4H2,CA

YOUR VEHICLE CHARGES

Table with columns: RATE CHART, FREE KILOMETERS, TIME AND KILOMETRES. Rows include: KMs, HRLY, DAILY, AD DY, WKLY, MNTLY, TAXABLE FEES (One Way Fee, *FTP Sur, Subtotal Charges, PST), NON TAXABLE ITEMS (GST TAX, PASSENGER VEHICLE RENTAL TAX), Your Total Charges, Prepayment.

NET CHARGES: CAD 283.17
Your Total Due: 0.00
Fuel service: .4442 /MI 1.999 /Gal

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number:
Plate Number:
Total Driven: 248 KM
Odometer In: 11523 KM
Veh Grp Charged: Intermediate
Veh Grp Rented: Mini-Van
Veh Description:
Fuel Reading: Out 8/8 In8/8

Return Date/Time: FEB 05,2020@
Return Location: 724 DOUGLAS STREET
VICTORIA CONFERENCE CENTRE
VICTORIA,BC,V8W 3M6,CA

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:
Optional Services Total Non Taxable:

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-338-7717.
Your vehicle was rented to you by 05425 . Your vehicle was checked in by 00175 .

WELCOME
Shell Canada
1321 YATES STREET
V8S 2A1
VICTORIA BC
250-381-5369

Bronze
PUMP No. 04
LITRES 32.710
PRICE/L \$1.469
TOTAL FUEL \$48.05

TOTAL SALE \$48.05
AMEX \$48.05

FUEL INCLUDES
GST - Fuel \$2.29
No. 137400032RT

OO APPROVED - THANK
YOU 000
APPROVAL No. 847004
TERMINAL No.
89012310
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXX
AMEX
PreAuth Completion C

DATE: 2020/02/05
TIME:
INV No. 0123195462

AMERICAN EXPRESS
AID
A000000025010801
TVR 0000008000
TSI F800

AIR MILES
XXXXXXXX
Term: C01231
Appr: 20225333600042
0020510053631
Reference: 202253336

ESQ TAXI-250-472-1111
203-941 ESQUIMALT V9A3M7
VICTORIA BC
932243541410
GH2190139701

*** PURCHASE ***

02-05-2020
Acct # ***** RF
Card Type AM
A000000025010801
AMERICAN EXPRESS

Trace # 833
Inv. # 937
Auth # 885949 RRN 001440016

Purchase \$10.00
Tip \$0.00
Total \$10.00

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY:			
Jan 14, 2020 [REDACTED] Smithers to Vancouver			\$231.13 ✓
Jan 22, 2020 [REDACTED] Vancouver to Smithers			\$337.18 ✓
OTHER EXPENSES:			
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 568.31

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

MEM [REDACTED] January 14, 2020 _____ DATE CA'S SIGNATURE

ACCOUNTS OFFICE USE ONLY

org:	[REDACTED]			
org:	[REDACTED]			
org:	acct:		stob:	\$

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

[REDACTED] [REDACTED] JAN 16 2020
SPENDING AUTHORITY SIGNATURE

Purchase summary

American Express

Amount paid: \$231.13

Tax information

GST no. [REDACTED] \$11.01

1 adult

 Air Transportation Charges

Base Fare - Economy - Standard	135.00
Surcharges	18.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	9.51
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$199.63

 Seat selection

[REDACTED] Preferred Seat (Window)	30.00
Goods and Services Tax - Canada - [REDACTED]	1.50

Total with options and seat selection fee: **\$231.13**

GRAND TOTAL (Canadian dollars) **\$231.13**

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.

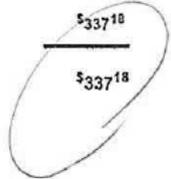
1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

 Purchase summary

American Express
 Amount paid: \$337.18
 Tax Information
 GST no. [redacted] \$16.06

1 adult

 Air Transportation Charges	
Base Fare - Economy - Standard	281.00
Surcharges	18.00
 Fees, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [redacted]	14.56
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$305⁵⁸
 Seat selection	
[redacted] Preferred Seat (Window)	30.00
Goods and Services Tax - Canada - [redacted]	1.50
Total with options and seat selection fee:	\$337¹⁸
GRAND TOTAL (Canadian dollars)	\$337¹⁸



 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**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$55/KM)	KMS		\$
MILEAGE (\$55/KM)	KMS		\$
AIRFARE/FERRY: [redacted] Smithers to Van, [redacted] van to Vic Feb 9, 2020 [redacted] Victoria to Van, [redacted] Van to Smithers Feb 14, 2020			\$839.21 ✓
OTHER EXPENSES:			
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 839.21

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

[redacted]

January 13, 2020

DATE CA'S SIGNATURE

[redacted]

ACCOUNTS OFFICE USE ONLY

of	[redacted]				[redacted]
of	[redacted]				[redacted]
of:	acct:		stab:	\$	

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

[redacted]

JAN 14 2020

SPENDING AUTHORITY SIGNATURE

1 adult

 Air Transportation Charges

Base Fare - Depart - Economy - Standard	261.00
Base Fare - Return - Economy - Standard	350.00
Surcharges	48.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	36.16
Airport Improvement Fee - Canada	50.00
Total before options (per passenger)	<u>\$759.41</u>

 Seat selection

[REDACTED]	
[REDACTED] Preferred Seat (Window)	17.00
[REDACTED] Standard Seat (Window)	18.00
[REDACTED] Preferred Seat (Window)	30.00
[REDACTED] Standard Seat (Window)	11.00
Goods and Services Tax - Canada - [REDACTED]	3.80

Total with options and seat selection fee:

\$839.21

GRAND TOTAL (Canadian dollars)

\$839.21

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

MLA NAME: Doug Donaldson		CONSTITUENCY: Stikine	
TRAVEL BY:		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: IN CONSTIT TRAVEL		TO:	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
			\$
January 9 th Hazelton to Smither RT 150km @ .55			\$82.50
January 24 th Hazelton to Smitehrs RT 150km@.55			\$82.50
OTHER EXPENSES:			
HOTEL:			
PER DIEM:			
TOTAL AMOUNT CLAIMED			\$

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

March 5, 2020

DATE

CA'S SIGNATURE

DATE

165.00

VM150065

ACCOUNTS OFFICE USE ONLY

org:				\$
org:				\$
org:	acct:	stob:		\$

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

MAR 05 2020

SPENDING AUTHORITY SIGNATURE

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

MLA NAME: Doug Donaldson		CONSTITUENCY: Stikine	
TRAVEL BY: [REDACTED] Amendment to previous claim sent January 14, 2020		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Hazelton		TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
Change fees to airfare from Feb 14 to Feb 16			\$194.25 ✓
AC [REDACTED] refund \$15.75, Additional Fee \$210.00			\$213.00 ✓
Harbour air [REDACTED] Vic to Van			
OTHER EXPENSES:			
HOTEL:			
PER DIEM:			
TOTAL AMOUNT CLAIMED			\$ 407.25

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

ME [REDACTED] March 12, 2020 DATE CA'S SIGNATURE [REDACTED] DATE

ACCOUNTS OFFICE USE ONLY

VM150065

or [REDACTED]	[REDACTED]
org:	acct:
stob:	\$

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

[REDACTED] MAR 13 2020
SPENDING AUTHORITY SIGNATURE

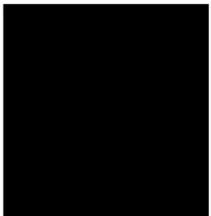
Part of Trip #9

Customer Information	
Account	HAS # [REDACTED]
	Name Doug Donaldson
	Company Bc Government

Booking	
Saturday, February 15, 2020	Invoice #6927595
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Victoria Harbour / Map 	Sked 200 : (St) GO Flex \$192.35
[REDACTED] Vancouver Harbour / Map 	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
1 Passenger(s) - GoFlex	Sked 200 : VHFC Terminal Fee \$9.86
[REDACTED]	+ Goods and Services Tax \$10.14
Add to Calendar	Billing \$202.86
	Taxes \$10.14
	Grand Total \$213.00
	American Express \$213.00
	Date / Time February 15, 2020 @ 3:40:52 PM
	Summary ***** [REDACTED]
	Expiration [REDACTED]
	Authorization 182272
	High Flyer Rewards [REDACTED]
	Member [REDACTED]
	GoFlex Fare Conditions: Check in 25 minutes prior to departure time Refundable/Changeable up to 4 hours prior to Departure (subject to difference in fare value).



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 10 Jan, 2020

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.



Economy - Comfort

Sunday
16 Feb, 2020

Vancouver
Vancouver Int. (YVR),
Terminal M



Smithers
(YYD),
British Columbia



1hr36
Operated by: Air Canada Express -
Jazz (De Havilland Dash 8-400)
Air Canada Bistro

Passengers

Ticket number
[REDACTED]
Air Canada - Aeroplan
[REDACTED]

Seats
AC [REDACTED]

Purchase summary

Your refund	1 adult	Your additional charges	1 adult
Air transportation charges		Air transportation charges	
Base fare	0.00	Base fare	
Taxes, Fees and Charges		Anne Donaldson (ADT)	0.00
Airport Improvement Fee - Canada	15.00	Taxes, Fees and Charges	0.00
Goods and Services Tax - Canada	0.75	Subtotal	0.00
Subtotal	15.75	Change Fee	210.00
Travel Options		Travel Options	0.00
Seat selection	0.00	Seat selection	0.00
TOTAL REFUND	\$15.75	TOTAL CHARGES	\$210.00

Your refund
A total of \$15.75 CAD will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.

Your additional charges
An additional charge of \$210.00 CAD applies. A payment card will be required at time of purchase. Additional charges and change fees will appear on your statement as separate transactions.

Change Fees charged in relation to Canadian domestic flights which are subject to GST/HST, include the GST/HST. Change Fees charged in relation to flights in Canada originating from Quebec which are subject to the GST and the GST, include the GST and the GST. Change Fees charged in relation to flights originating in Canada with a destination to the United States (except Hawaii) and subject to the GST, include the GST. If you require a receipt with a tax breakdown, to please contact Air Canada's Call Centre.

Part of claim paid Jan 14/20.

194.25