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Claim Number:

46259

Bernier, Mike VM150090

Claim Date:

April 16, 2021

Constituency:

MLA Name:

Peace River South

Type Of Trip:

In-Constituency Travel

Prepared By:

Member of Legislative Assembly Claimant Type:

Travel From:

Dawson Creek

Travel To:

Tumbler Ridge

Total Payable

Trip Details:

Meeting

Date	Expenses	Amount
April 16, 2021 Dawson Ci	300(km) reek - Tumbler Ridge Roundtrip	\$165.00
April 16, 2021	Lunch only	\$27.00

\$192.00



Members Of The Legislative Assembly

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Travel Claim Form

Claim Number: 46265

MLA Name: Bernier, Mike VM150090 Claim Date: April 18, 2021

Constituency: Peace River South

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Dawson Creek

Trip Details: Session

LEGISLATIVE ASSEMBLY
APR 2 6 2021

Victoria MANCIAL SERVICES

Date		Expenses	Amount
April 18,	2021 Home-Airport	73(km)	\$40.15
April 23,	2021 Airport-Home	73(km)	\$40.15
April 18,	2021	Airfare - oneway	\$500.98
April 18,	2021	Lunch & Dinner only	\$48.50
April 19,	2021	MLA Per Diem - Victoria	\$61.00
April 20,	2021	MLA Per Diem - Victoria	\$61.00
April 21,	2021	MLA Per Diem - Victoria	\$61.00
April 22,	2021 Vic-Van	Airfare	\$335.08
April 22,	2021	MLA Per Diem - Victoria	\$61.00
April 22,	2021	Taxi	\$65.00
April 22,	2021 Meeting	Taxi	\$40.00
April 23,	2021	Accommodation Expenses	\$346.80
April 23,	2021 Van-FSJ	Airfare	\$419.08
April 23,	2021	Breakfast & Lunch only	\$39.50

Travel To:

Purchase summary

Amount paid: \$500.98		1 adult
Tax information	·.	
GST no. \$23,86	Base fare Economy • Flex	429.00
	Surcharges	23.00
	Air Travellers Security Charge - Canada Goods and Services Tax - Canada -	7.12 23.86
	Airport Improvement Fee - Canada	18.00
	Total before options (per passenger)	\$50088
	GRAND TOTAL (Canadian dollars)	\$500 ⁹⁸

Check-in and boarding gate deadlines

Within Canada

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

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 fight

30 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		1 adult
Amount paid: \$335.08		
Tax information GST no. 515.96	Base fare Economy - Flex	281.00
	Surcharges	16.00
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	15.96
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	233€08
	GRAND TOTAL (Canadian dollars)	\$33508



Check-in and boarding gate deadlines

90

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

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 bafore the end of the check-in period for your flight

30 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

YELLOW CAB #128 817 FISGARD ST V8W1R9 VICTORIA BC 23777946 GH2377794601

PURCHASE

04-22-2021

Acct #

RF

Card Type MC

A0000000041010

MasterCard :

Operator: 128

Trace # 2131

Inv. # 128

Auth # 05499J

RRN 001349006

Purchase

\$65.00

Tip

\$0.00

Total

\$65.00

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

GARDEN CITY CAB #174 2633 VIKING WAY UN V6V3B6 RICHMOND BC 23686717 GH2368671701

**** PURCHASE

04-22-2021

Acct # *********

RF

Card Type MC

A0000000041010

MasterCard

Operator: 2

Trace # 1423

Inv. # 408

Auth # 05652J

RRN 001409003

Purchase

\$40.00

Tip

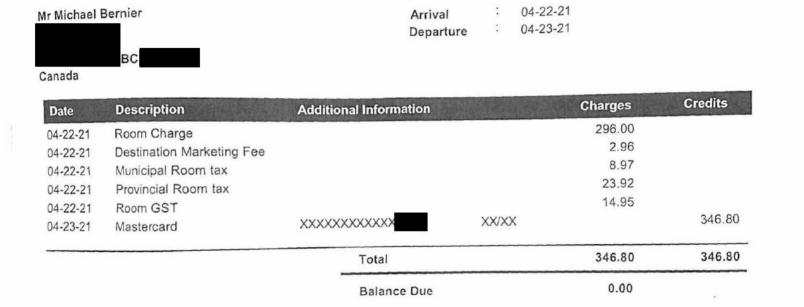
\$0.00

Total

\$40.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Purchase summary

American Express		1 adult
Amount paid: \$419.08 Tax Information		
GST no.	Base lare Economy - Flex	364.00
	Surcharges.	23.00
	Air Travellers Security Charge - Canada	7,12
	Goods and Services Tax - Canada -	19.96
	Airport Improvement Fee - Canada	5.00
	Total before options (per passenger)	\$41908
	GRAND TOTAL (Canadian dollars)	\$41908

(J)

Check-in and boarding gate deadlines

Within Canada

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

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 light

Boarding gate deadline
You must be present at the boarding gate before it closes

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



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Claim Number: 46403

MLA Name:

Bernier, Mike VM150090

Claim Date:

May 26, 2021

Constituency:

Peace River South

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Dawson Creek

Travel To:

Victoria

Trip Details:

Session

Date	Expenses	Amount
May 26, 2021 Dawson Cre	1227(km) ek-Victoria	\$675.13
June 04, 2021 Victoria-Daw	1227(km) vson Creek	\$675.13
May 26, 2021	MLA Per Diem	\$61.00
May 27, 2021	Accommodation Expenses	\$141.24
May 29, 2021 Van-Vic	Ferry	\$75.30
May 29, 2021	MLA Per Diem	\$61.00
May 29, 2021 Arrived in Vi	ctoria with personal vehicle, no free parking available	
May 29, 2021 No free park	ing a vallable	
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021 No free park	ing available while at BC Legislature	
June 01, 2021 No free park	ing available while at BC Legislature	
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021 No free park	ing available while at BC Legislature	
June 03, 2021 Vic-Van	Ferry	\$75.60



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Claim Number: 46403

MLA Name:

Bernier, Mike VM150090

Claim Date:

May 26, 2021

Constituency:

Peace River South

Type Of Trip:

MLA Travel

Date	Expenses	Amount	
June 03, 2021	MLA Per Diem - Victoria	\$61.00	
June 04, 2021	Accommodation Expenses	\$129.11	
June 04, 2021	MLA Per Diem	\$61.00	

Tsawwassen

BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 007

LANE 43

RECEIPT - PLEASE RETAIN

Total

PURCHASE 2021/05/29

Undersize Vehi 59.50

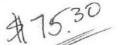
Adult 60 52.80 Fuel Rebate 1.80-

110.50

Master Card 110.50

AUTH 05744J 66387728 8018811598 H
HasterCard
A0000000041018 / 8008888888 /
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00



Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/03

Undersize Vehi Adult BC Senior Fuel Rebate 59.50 35-20

0.00 93.20 Total

Master Card 93.20 AUTH B1212J 66387784 8016814128 H HasterCard A388888841918 / 8888988888 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE

Guest	Mike Bernier	Arrival 6/3/2021	Departure 6/4/2021	Room
Date	Description	Quantity	Unit Price	Total (CAD)
6/3/2021	Room Charge	1	111.30	111.30
6/3/2021	GST Taxes	1	5.57	5.57
6/3/2021	Room Tax PST	1	8.90	8.90
6/3/2021	Municipal Room Tax	1	3.34	3.34
6/4/2021	MC **** Auth: 02345J		Total Invoice	[‡] 129.11 -129.11
	, , , , , , , , , , , , , , , , , , , ,		Total Paid	-129.11
			Total Due	0.00

Date		Description		Charges	Credits
05-26-21	Room Charge			124.99	
05-26-21	GST - 5%			6.25	
05-26-21	Room Tax - 8%			10.00	
05-27-21	MasterCard				141.24
		XXXXXXXXXX			
			Total	141.24	141.24
			Balance	0.00	



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Claim Number: 46532

MLA Name: B

Bernier, Mike VM150090

Claim Date:

June 23, 2021

Constituency:

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Peace River South

Travel From: Dawson Dreek

Travel To:

Chetwynd/Tumbler Ridge

Trip Details: Community Outreach

Date	Expenses		Amount
•	& 24th 500(km)	drawa around for outrooch June	\$275.0

June 23: Dawson-Chetwynd RTN, drove around for outreach. June 24: Dawson-Tumbler Ridge RTN, drove around for outreach.