



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46259  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** April 16, 2021  
**Constituency:** Peace River South  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Tumbler Ridge  
**Trip Details:** Meeting

Date	Expenses	Amount
April 16, 2021	300(km) Dawson Creek - Tumbler Ridge Roundtrip	\$165.00
April 16, 2021	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$192.00</b>



# Members Of The Legislative Assembly 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:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Victoria  
**Trip Details:** Session



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
<b>Total Payable</b>		<b>\$2119.24</b>



## Purchase summary

American Express

Amount paid: \$500.98

Tax information

GST no. [REDACTED] \$23.86

1 adult

Base fare Economy - Flex

429.00

Surcharges

23.00

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

23.86

Airport Improvement Fee - Canada

18.00

Total before options (per passenger)

\$498.98

GRAND TOTAL (Canadian dollars)

\$500.98



## 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<sup>1</sup>

### 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.

**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

 Purchase summary

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American Express .....		1 adult
Amount paid: \$335.08		
Tax information		
GST no. [REDACTED] \$15.96		
	Base fare Economy - Flex	281.00
	Surcharges	16.00
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada [REDACTED]	15.96
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	<u>\$335.08</u>
	GRAND TOTAL (Canadian dollars)	\$335.08

 Check-in and boarding gate deadlines

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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<sup>1</sup>

**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

**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 [REDACTED]  
Acct # \*\*\*\*\* [REDACTED] RF  
Card Type MC  
A0000000041010 MasterCard

Operator: 2  
Trace # 1423  
Inv. # 408  
Auth # 05652J RRN 001409003

Purchase	\$40.00
Tip	\$0.00
<b>Total</b>	<b>\$40.00</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Mr Michael Bernier

Arrival : 04-22-21

Departure : 04-23-21

[REDACTED] BC [REDACTED]

Canada

Date	Description	Additional Information	Charges	Credits
04-22-21	Room Charge		296.00	
04-22-21	Destination Marketing Fee		2.96	
04-22-21	Municipal Room tax		8.97	
04-22-21	Provincial Room tax		23.92	
04-22-21	Room GST		14.95	
04-23-21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		346.80
Total			346.80	346.80
Balance Due			0.00	



## Purchase summary

American Express ..... Amount paid: \$419.08 Tax Information GST no. [REDACTED] \$19.96		1 adult
	Base fare Economy - Flex	364.00
	Surcharges	23.00
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - [REDACTED]	19.96
	Airport Improvement Fee - Canada	5.00
	Total before options (per passenger)	<u>\$419.08</u>
	GRAND TOTAL (Canadian dollars)	<u>\$419.08</u>



## 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<sup>1</sup>

**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.

**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





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46403  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** May 26, 2021  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
May 26, 2021	1227(km) Dawson Creek-Victoria	\$675.13
June 04, 2021	1227(km) Victoria-Dawson Creek	\$675.13
May 26, 2021	MLA Per Diem	\$61.00
May 27, 2021	Accommodation Expenses	\$141.24
May 29, 2021	Ferry Van-Vic	\$75.30
May 29, 2021	MLA Per Diem	\$61.00
May 29, 2021	[REDACTED] Arrived in Victoria with personal vehicle, no free parking available	[REDACTED]
May 29, 2021	[REDACTED] No free parking available	[REDACTED]
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	[REDACTED] No free parking available while at BC Legislature	[REDACTED]
June 01, 2021	[REDACTED] No free parking available while at BC Legislature	[REDACTED]
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	[REDACTED] No free parking available while at BC Legislature	[REDACTED]
June 03, 2021	Ferry Vic-Van	\$75.60



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**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

**Total Payable**

2198.51

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/29

20'	Undersize Vehi	59.50
3	Adult <i>17.60</i>	52.80
	Fuel Rebate	1.80

Total 110.50

Master Card

\*\*\*\*\* [REDACTED] 110.50

RUTH 05744J 66307720 0010011590 H

MasterCard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

*\$75.30*

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/03

20'	Undersize Vehi	59.50
2	Adult	<del>35.20</del>
1	BC Senior	0.00
	Fuel Rebate	1.50-
	Total	93.20

Master Card

\*\*\*\*\* [REDACTED] 93.20  
AUTH 01212J 66387704 0010014120 H

MasterCard  
0000000041010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE

\$ 75.<sup>00</sup><sub>60</sub>

Guest **Mike Bernier** Arrival **6/3/2021** Departure **6/4/2021** Room **[REDACTED]**

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

			<b>Total Invoice</b>	<b>129.11</b>
6/4/2021	MC ***[REDACTED]Auth: 02345J			-129.11
			<b>Total Paid</b>	<b>-129.11</b>
			<b>Total Due</b>	<b>0.00</b>

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 XXXXXXXXXXXX [REDACTED]		141.24
	<b>Total</b>	<b>141.24</b>	<b>141.24</b>
	<b>Balance</b>	<b>0.00</b>	



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

Page: 1

**Claim Number:** 46532  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** June 23, 2021  
**Constituency:** Peace River South  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Dreek      **Travel To:** Chetwynd/Tumbler Ridge  
**Trip Details:** Community Outreach

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
June 23, 2021	& 24th 500(km) June 23: Dawson-Chetwynd RTN, drove around for outreach. June 24: Dawson-Tumbler Ridge RTN, drove around for outreach.	\$275.00
<b>Total Payable</b>		<b>\$275.00</b>