



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 47269  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** January 07, 2022  
**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:** Farmington  
**Trip Details:** Interview

Date	Expenses	Amount
January 07, 2022	90(km) Roundtrip - Dawson Creek to interview location North of Farmington	\$49.50

**Total Payable**      **\$49.50**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47287

**MLA Name:** Bernier, Mike VM150090

**Claim Date:** February 03, 2022

**Constituency:** Peace River South

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Dawson Creek

**Travel To:** Vancouver/Victoria

**Trip Details:** Caucus Meeting + Session



Date	Expenses	Amount
February 03, 2022	73(km) Dawson Creek-FSJ	\$40.15
February 10, 2022	26(km) BC Legislature-Victoria Airport	\$14.63
February 11, 2022	73(km) FSJ-Dawson Creek	\$40.15
February 03, 2022	Dinner Only	\$36.00
February 03, 2022	Taxi Airport-Hotel	\$35.00
February 04, 2022	Breakfast only	\$27.00
February 05, 2022	MLA Per Diem	\$61.00
February 06, 2022	Accommodation Expenses Caucus & Stakeholder Meetings in Vancouver	\$379.32
February 06, 2022	Car Rental Caught a ride with MLA Dan Davies	\$0.00
February 06, 2022	MLA Per Diem	\$61.00
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Airfare Feb 3: FSJ-Van, Feb 6: Van-Vic, Feb 10: Vic-Van	\$977.81
February 10, 2022	MLA Per Diem - Victoria	\$61.00
February 11, 2022	Accommodation Expenses Overnight in Vancouver to catch early Friday flight	\$268.29



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47287

**MLA Name:** Bernier, Mike VM150090

**Claim Date:** February 03, 2022

**Constituency:** Peace River South

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 11, 2022 Van-FSJ	Airfare - oneway	\$320.38
February 11, 2022	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$2531.73</b>

----- TRANSACTION RECORD -----

**DELTA SUNSHINE TAXI OFFICE**

13425 71A AVE  
SURREY BC

**Purchase**

Feb 03, 2022

MASTERCARD

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

TID: 14020313

Entry: Tap EMV (H)

Sequence: 075 002

**Auth#: 06065J**

Response: 01-027

Batch: 075

Clerk: 736

Amount

\$ 35.00

**Total**

**\$ 35.00**

A0000000041010 Mastercard

TVR 0000008001

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

**Account No.:**

INVOICE

02/06/22

Date	Description	Additional Information	Charges	Credits
02/03/22	Room Rate		109.00	
02/03/22	GST Room Tax		5.45	
02/03/22	PST Room Tax		8.72	
02/03/22	MRDT		3.27	
02/04/22	Room Rate		109.00	
02/04/22	GST Room Tax		5.45	
02/04/22	PST Room Tax		8.72	
02/04/22	MRDT		3.27	
02/05/22	Room Rate		109.00	
02/05/22	GST Room Tax		5.45	
02/05/22	PST Room Tax		8.72	
02/05/22	MRDT		3.27	
02/06/22	Mastercard			379.32
		<b>Total</b>	<b>379.32</b>	<b>379.32</b>

1 adult

 Air transportation charges

Base fare - Flight 1 Economy - Comfort	338.00
Base fare - Flight 2 Economy - Comfort	243.00
Base fare - Flight 3 Economy - Comfort	243.00
Carrier surcharges	55.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - <span style="background-color: black; color: black;">XXXXXXXXXX</span>	46.56
Airport Improvement Fee - Canada	38.00
Total before options (per passenger)	<hr/> <b>\$977<sup>81</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$977<sup>81</sup></b>

Date	Description	Additional Information	Charges	Credits
02-10-22	Room Charge		229.00	
02-10-22	Destination Marketing Fee		2.29	
02-10-22	Municipal Room tax		6.94	
02-10-22	Provincial Room tax		18.50	
02-10-22	Room GST		11.56	
02-11-22	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		268.29
<b>Total</b>			<b>268.29</b>	<b>268.29</b>
<b>Balance Due</b>			<b>0.00</b>	

## Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YXJ270.00CAD270.00END
Fare	CAD 270.00



<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 15.01 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 320.38</b>



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47402

**MLA Name:** Bernier, Mike VM150090

**Claim Date:** February 13, 2022

**Constituency:** Peace River South

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

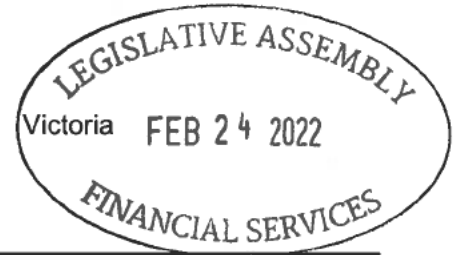
**Claimant Type:** Member of Legislative Assembly

**Travel From:** Dawson Creek

**Travel To:**

Victoria FEB 24 2022

**Trip Details:** Session



Date	Expenses	Amount
February 13, 2022	73(km) Dawson Creek to FSJ Airport	\$40.15
February 13, 2022	26(km) Victoria Airport to BC Legislature	\$14.63
February 17, 2022	26(km) BC Legislature to Victoria Airport	\$14.63
February 17, 2022	73(km) FSJ Airport to Dawson Creek	\$40.15
February 13, 2022	Dinner Only	\$36.00
February 13, 2022	Parking [REDACTED]	\$55.00
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022 Feb 13/17	airfare - round trip	\$599.81
February 17, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable**

**\$1044.37**

[REDACTED]  
[REDACTED]  
EX4A\_GREEN 13/02/22 [REDACTED]  
Receipt 043095

Short-term parking tkt  
[REDACTED] - [REDACTED] [REDACTED]

10/02/22 [REDACTED]  
13/02/22 [REDACTED]  
Period 3d3n8  
(GST) \$55.00

Gross total -----  
\$55.00

Payment  
Type: PURCHASE \$55.00  
MASTERCARD  
CARD

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort	229.00
Base fare - Return Economy - Comfort	244.00
Carrier surcharges	46.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	28.56
Airport Improvement Fee - Canada	38.00
Total before options (per passenger)	<u>\$599<sup>81</sup></u>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$599<sup>81</sup></b>



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

**Claim Number:** 47459  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** February 21, 2022  
**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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 21, 2022	73(km) Dawson Creek to FSJ Airport	\$40.15
February 21, 2022	26(km) Victoria Airport to BC Legislature	\$14.63
February 25, 2022	73(km) FSJ Airport to Dawson Creek	\$40.15
February 21, 2022	Dinner Only	\$36.00
February 21, 2022	Parking [REDACTED]	\$78.00 ✓
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	airfare - round trip FSJ-Vic, Vic-Van	\$872.81 ✓
February 24, 2022	MLA Per Diem - Victoria	\$61.00 ✓
February 24, 2022	Taxi To Victoria Airport	\$65.00 ✓
February 25, 2022	Accommodation Expenses Catch Morning Flight Home	\$268.29 ✓
February 25, 2022	Airfare - oneway Van-FSJ	\$383.38 ✓
February 25, 2022	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$2020.91</b>

*[Handwritten signature]*

[REDACTED]

EX3B\_GREEN 21/02/22 [REDACTED]  
Receipt 049129

Short-term parking tkt

[REDACTED]

17/02/22

21/02/22

Period 4d7h0'

(GST)

\$78.00

Gross total

-----  
\$78.00

1 adult



Air transportation charges:

Base fare - Depart Economy - Comfort	424.00
Base fare - Return Economy - Comfort	321.00
Carrier surcharges	39.00



Taxes, fees and charges:

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	41.56
Airport Improvement Fee - Canada	33.00
Total before options (per passenger)	<u>\$872<sup>81</sup></u>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$872<sup>81</sup></b>

YELLOW CAB#107  
317 FIGGARD STREET VICTORIA  
VICTORIA BC

23888271  
002388827101

↑↑↑↑

BUREAU OF  
PURCHASE

↑↑↑↑

02-24-2022

Auth #

\*\*\*\*\*

Card Type MC

A0000000

Mastercard

Trace # 3164

Inv. # 3445

Auth # 057751

RRN 001191008

Purchase

\$65.00

Tip

\$0.00

Total

\$65.00

(001) APPROVED - THANK YOU

Retain this copy for your  
records  
Customer copy

317 FIGGARD STREET, VICTORIA  
V8W 1R9  
TEL#250-381-2222



Date	Description	Additional Information	Charges	Credits
02-24-22	Room Charge		229.00	
02-24-22	Destination Marketing Fee		2.29	
02-24-22	Municipal Room tax		6.94	
02-24-22	Provincial Room tax		18.50	
02-24-22	Room GST		11.56	
02-25-22	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		268.29
<b>Total</b>			<b>268.29</b>	<b>268.29</b>
<b>Balance Due</b>			<b>0.00</b>	

## Payment/Fare Details

<b>Form of Payment</b>	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX ██████████
<b>Fare Calculation Line</b>	YVR WS YXJ330.00CAD330.00END
<b>Fare</b>	CAD 330.00
<b>Taxes/Fees/Carrier-Imposed Charges</b>	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	CAD 383.38



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47586  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** March 06, 2022  
**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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 06, 2022	73(km) Dawson Creek to FSJ Airport	\$40.15
March 10, 2022	73(km) FSJ Airport to Dawson Creek	\$40.15
March 06, 2022	Dinner Only	\$36.00
March 06, 2022	Taxi From Victoria Airport	\$65.00
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	airfare - round trip Mar 6: FSJ-Vic Mar 10: Vic-FSJ	\$955.76
March 10, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	Taxi To Victoria Airport	\$65.00

**Total Payable**

**\$1446.06**

**YELLOW CAB VICTORIA**

**179**

238 HELMCKEN RD  
VICTORIA, BC V9B 1S7

2503812222

http://

[www.yellowcabofvictoria.com](http://www.yellowcabofvictoria.com)

Cashier 

Transaction 006297

**Total**

**\$65.00**

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort	409.00
Base fare - Return Economy - Comfort	398.00
Carrier surcharges	56.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	45.51
Airport Improvement Fee - Canada	33.00
Total before options (per passenger)	<b>\$955<sup>76</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$955<sup>76</sup></b>

# YELLOW CAB VICTORIA

**#82**

817 FISGARD ST  
VICTORIA, BC V8W 1R9  
2503812222

<http://yellowcabvictoria.com>

cab: 082

Cashier 

Transaction 003624

**Total**

**CA\$65.00**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47607  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** March 13, 2022  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Fort St. John  
**Trip Details:** Meeting

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Date	Expenses	Amount
March 13, 2022	150(km) Dawson Creek-Fort St. John Roundtrip	\$82.50

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**Total Payable**      **\$82.50**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47608

**MLA Name:** Bernier, Mike VM150090

**Claim Date:** March 14, 2022

**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/Rural Areas

**Trip Details:** Meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 14, 2022	70(km) Rural Dawson Creek Meetings	\$38.50
March 15, 2022	290(km) Rural Dawson Creek and Tumbler Ridge Meetings Roundtrip	\$159.50

**Total Payable**

**\$198.00**





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47626  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** March 24, 2022  
**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:** Kelly Lake  
**Trip Details:** Meetings

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Date	Expenses	Amount
March 24, 2022	196(km) Constituency Office to Kelly Lake Roundtrip	\$107.80

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**Total Payable**      **\$107.80**



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47685  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** March 27, 2022  
**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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 27, 2022	73(km) Dawson Creek-FSJ Airport	\$40.15
March 27, 2022	Airfare - oneway FSJ-Victoria	\$369.73
March 27, 2022	Dinner Only	\$36.00
March 27, 2022	Taxi Caught a ride with MLA Norm Letnick	\$0.00
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$689.88</b>

1 adult



Air transportation charges

Base fare Economy - Comfort	294.00
Carrier surcharges	33.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	17.61
Airport Improvement Fee - Canada	18.00
Total before options (per passenger)	<u>\$369<sup>73</sup></u>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$369<sup>73</sup></b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47714

**MLA Name:** Bernier, Mike VM150090

**Claim Date:** March 31, 2022

**Constituency:** Peace River South

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (Family Member)

**Travel From:** Dawson Creek

**Travel To:** Victoria

**Trip Details:** MLA Mike Bernier Staying in Victoria over the weekend, flying down family member

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 31, 2022	73(km) Dawson Creek-FSJ Airport	\$40.15
March 31, 2022	Airfare FSJ-Victoria, rest of flight (April 3) to be claimed in the new fiscal year	\$522.51
<b>Total Payable</b>		<b>\$562.66</b>

2 adults

 Air transportation charges

Base fare - Depart Economy - Latitude	608.00
Base fare - Return Economy - Comfort	284.00
Carrier surcharges	56.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - <span style="background-color: black; color: black;">XXXXXXXXXX</span>	49.76
Airport Improvement Fee - Canada	33.00
Total before options (per passenger)	<u>\$1045<sup>01</sup></u>
Number of passengers	X 2
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$2090<sup>02</sup></b>

**\$522.51 (March for 1 person)**

and boarding gate deadlines



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47716  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** March 31, 2022  
**Constituency:** Peace River South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Dawson Creek      **Travel To:** Victoria  
**Trip Details:** MLA Bernier staying in Victoria over the weekend, family member flying down to join him

Date	Expenses	Amount
March 31, 2022	Airfare FSJ-Victoria, rest of flight (April 3) to be claimed in the new fiscal year	\$522.51
<b>Total Payable</b>		<b>\$522.51</b>

2 adults



Air transportation charges

Base fare - Depart Economy - Latitude	608.00
Base fare - Return Economy - Comfort	284.00
Carrier surcharges	56.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	49.76
Airport Improvement Fee - Canada	33.00
Total before options (per passenger)	<u>\$1045<sup>01</sup></u>
Number of passengers	X 2
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$2090<sup>02</sup></b>

**\$522.51** (March  
for 1 Person)

and boarding gate deadlines



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47766  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** March 31, 2022  
**Constituency:** Peace River South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Dawson Creek      **Travel To:** Victoria  
**Trip Details:** Accompanying MLA in Victoria - same APT as on claim # 47714

Date	Expenses	Amount
March 31, 2022	Taxi From Victoria Airport	\$75.00

**Total Payable**

**\$75.00**



**Yellow cab of Victoria**

817 Fisgard ST

VICTORIA, BC V8W 1R9

2503812222

Transaction 002290

**Total**

**CA\$75.00**