



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48404
MLA Name: Bernier, Mike VM150090 **Claim Date:** July 20, 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/Abbotsford
Trip Details: Meetings

Date	Expenses	Amount
July 20, 2022	73(km) Dawson Creek-FSJ Airport	\$40.15
July 24, 2022	73(km) FSJ Airport-Dawson Creek	\$40.15
July 20, 2022	Airfare - oneway FSJ-Vancouver	\$533.53
July 20, 2022	Dinner Only	\$36.00
July 21, 2022	MLA Per Diem	\$61.00
July 22, 2022	Accommodation Expenses July 20-21 Overnight in Vancouver	\$583.44
July 22, 2022	MLA Per Diem	\$61.00
July 23, 2022	Accommodation Expenses July 22 - Overnight in Abbotsford	\$184.44
July 23, 2022	MLA Per Diem	\$61.00
July 24, 2022	Accommodation Expenses July 23 - Overnight in Vancouver	\$291.72
July 24, 2022	Airfare - oneway Vancouver-FSJ	\$488.38
July 24, 2022	Breakfast & Lunch only	\$39.50
July 24, 2022	Car Rental July 20-24	\$254.51
July 24, 2022	Fuel Meetings	\$22.00



**Members Of The Legislative Assembly
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Claim Number: 48404

MLA Name: Bernier, Mike VM150090

Claim Date: July 20, 2022


Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
July 24, 2022 Meetings	Fuel	\$60.00
Total Payable		\$2756.82

 Air transportation charges

Base fare Economy - Comfort	460.00
Carrier surcharges	23.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - XXXXXXXXXX	25.41
Airport Improvement Fee - Canada	18.00
Total before options (per passenger)	\$533⁵³
Number of passengers	X 2

GRAND TOTAL (Canadian dollars)

\$1067⁰⁶

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
07-20-22	<i>Room Charge</i>	249.00	
07-20-22	<i>Destination Marketing Fee</i>	2.49	
07-20-22	<i>Room Tax</i>	27.66	
07-20-22	<i>Room GST</i>	12.57	
07-21-22	<i>Room Charge</i>	249.00	
07-21-22	<i>Destination Marketing Fee</i>	2.49	
07-21-22	<i>Room Tax</i>	27.66	
07-21-22	<i>Room GST</i>	12.57	
07-22-22	<i>Mastercard</i>		583.44

Guest **Mr Michael Bernier** Arrival **7/22/2022** Departure **7/23/2022** Room **██████2**

Date	Description	Quantity	Unit Price	Total (CAD)
7/22/2022	Room Charge	1	159.00	159.00
7/22/2022	Federal Tax GST	1	7.95	7.95
7/22/2022	Provincial Room Tax	1	12.72	12.72
7/22/2022	Municipal Room Tax	1	4.77	4.77


			Total Invoice	184.44
7/23/2022	MC ****██████ Auth: 05097J			-184.44
			Total Paid	-184.44
			Total Due	0.00

Email:

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
<i>07-23-22</i>	<i>Room Charge</i>	<i>249.00</i>	
<i>07-23-22</i>	<i>Destination Marketing Fee</i>	<i>2.49</i>	
<i>07-23-22</i>	<i>Room Tax</i>	<i>27.66</i>	
<i>07-23-22</i>	<i>Room GST</i>	<i>12.57</i>	
<i>07-24-22</i>	<i>Mastercard</i>		<i>291.72</i>

 Air transportation charges

Base fare Economy - Comfort	430.00
Carrier surcharges	23.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - XXXXXXXXXX	23.26
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$488³⁸
Number of passengers	X 2

GRAND TOTAL (Canadian dollars) **\$976⁷⁶**



Hi Michael,

Thank you for renting with Budget.

This is a one-time notification related to your recent transaction: Budget Rental Agreement

TOTAL CHARGES

CAD 254.51

Base Rate:	CAD 194.68
Taxable Products/Services*:	CAD 26.92
Non-Taxable Products/Services:	CAD 17.40
Rental Sales Tax:	CAD 15.51

**Includes Fees and Surcharges*

Thanks for renting with us. We hope you had a sweet trip and a smooth ride.

Your e-receipt is available [here](#)



PETRO-CANADA
5111 GRT MCCONAGI
RICHMOND
BRITISH COLUMBIA
V7B1K3
(604)-231-8748

GST #: [REDACTED]
PST #: [REDACTED]
PC606069: 016812601
PAYPOINT: 016812601
TERMINAL: 016812651
INVOICE NO: 036101

2022-07-24 [REDACTED]

PUMP 1
REGULAR
11.173L AT \$1.969/L

FUEL SALES \$ 22.00

GST INCLUDED \$1.05

TOTAL \$22.00

MASTERCARD \$22.00

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

ESSO CONVENIENCE 378

7991 NO 1 RD
RICHMOND BC V7C 1T7

ESSO EXPRESS PAY

2022-07-24 [REDACTED]

TRANS #: 178589
Station#: 00302409
GST #: [REDACTED]
GSTU #: R119335453

PUMP 8
REG \$ 60.00
30.785L AT \$1.949/L

GST INCLUDED \$ 2.86

TOTAL : CAD\$ 60.00

MASTERCARD \$ 60.00



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48406

MLA Name: Bernier, Mike VM150090

Claim Date: July 20, 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: Vancouver/Abbotsford

Trip Details: Accompanying MLA Bernier for Vancouver/Abbotsford meetings

Date	Expenses	Amount
July 20, 2022 FSJ-Van	Airfare	\$533.53
July 24, 2022 Van-FSJ	Airfare	\$488.38

Total Payable

\$1021.91

2 adults



Air transportation charges

Base fare Economy - Comfort 460.00

Carrier surcharges 23.00



Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada [REDACTED] 25.41

Airport Improvement Fee - Canada 18.00

Total before options (per passenger) **\$533⁵³**

Number of passengers X 2


GRAND TOTAL (Canadian dollars) \$1067⁰⁶

2 adults

 Air transportation charges

Base fare Economy - Comfort 430.00

Carrier surcharges 23.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - XXXXXXXXXX 23.26

Airport Improvement Fee - Canada 5.00

Total before options (per passenger) **\$488³⁸**

Number of passengers X 2

GRAND TOTAL (Canadian dollars) \$976⁷⁶



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Claim Number: 48437
MLA Name: Bernier, Mike VM150090 **Claim Date:** July 26, 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:** Tower Lake
Trip Details: Meeting/Tour

Date	Expenses	Amount
July 26, 2022	109(km) Constituency Office-Tower Lake Ovintiv Drilling (Roundtrip)	\$60.28
July 27, 2022	161(km) CO - Saluteau First Nations - Chetwyn	\$88.55
Total Payable		\$148.83



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Claim Number: 48438
MLA Name: Bernier, Mike VM150090 **Claim Date:** July 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:** Fort St. John/Chetwynd
Trip Details: Meetings/Tours

Date	Expenses	Amount
July 27, 2022	135(km) Chetwynd - Fort St. John Tour	\$74.25
July 27, 2022	210(km) Fort St. John - Dawson Creek	\$115.50
July 27, 2022	Dinner Only	\$36.00
July 28, 2022	Accommodation Expenses July 27: FSJ Overnight	\$157.12
July 28, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$422.37

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/27/2022	ROOM	Auto Posted Rate: GOVT			\$135.00		\$135.00
7/27/2022	DMFPST	Auto Posted Rate: GOVT			\$0.32		\$135.32
7/27/2022	DMFGST	Auto Posted Rate: GOVT			\$0.20		\$135.52
7/27/2022	DMF	Auto Posted Rate: GOVT			\$4.05		\$139.57
7/27/2022	PSTR	Auto Posted Rate: GOVT			\$10.80		\$150.37
7/27/2022	GSTR	Auto Posted Rate: GOVT			\$6.75		\$157.12
7/28/2022	MC	MC				\$157.12	\$0.00
						Balance	\$0.00