



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48604

**MLA Name:** Bernier, Mike VM150090

**Claim Date:** August 20, 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:** Chetwynd & Tumbler Ridge

**Trip Details:** To attend events in constituency

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
August 20, 2022	220(km) Attend Chetwynd Seniors Fundraiser	\$121.00
September 10, 2022	220(km) To attend the Chetwynd Hospital Gala	\$121.00
September 11, 2022	240(km) To attend Tumbler Ridge Days	\$132.00
<b>Total Payable</b>		<b>\$374.00</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48605  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** September 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:** Whistler  
**Trip Details:** To attend UBCM

Date	Expenses	Amount
September 13, 2022	73(km) Dawson Creek to Fort St John for AC Flight	\$40.15
September 16, 2022	73(km) Fort St John to Dawson Creek	\$40.15
September 13, 2022	airfare - round trip Fort St John / Vancouver / Fort St John	\$847.61
September 13, 2022	Lunch & Dinner only Travel day	\$48.50
September 14, 2022	MLA Per Diem	\$61.00
September 15, 2022	MLA Per Diem	\$61.00
September 16, 2022	Accommodation Expenses Weston Resort & Spa Whistler for UBCM - 3 nights at \$296.70 = 890.10 MINUS \$232.00 deposit at time of Claim 47414	\$658.10
September 16, 2022	Breakfast & Lunch only	\$39.50
September 16, 2022	Car Rental Budget Car Rental for UBCM	\$182.76
September 16, 2022	Fuel Car Rental Fuel	\$47.10
<b>Total Payable</b>		<b>\$2025.87</b>



## Purchase summary

American Express  
 \*\*\*\*\*  
 Amount paid: \$847.61  
 Tax information  
 GST no. [REDACTED] \$40.36

1 adult



### Air transportation charges

Base fare - Depart Economy - Comfort	357.00
Base fare - Return Economy - Comfort	367.00
Carrier surcharges	46.00



### Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	40.36
Airport Improvement Fee - Canada	23.00
<b>Total before options (per passenger)</b>	<b>\$847<sup>61</sup></b>

**GRAND TOTAL (Canadian dollars)** **\$847<sup>61</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### When to arrive at the airport

You should arrive no later than the time 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

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

Tax ID :

[REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-SEP-22	DEPOSIT	Deposit-AX [REDACTED]		-232.00
13-SEP-22	DEPOSIT	Deposit-AX [REDACTED]		-551.00
13-SEP-22	RT1024	Room Chrg - Grp - Government	225.00	
13-SEP-22	RT1024	Room PST 8%	18.00	
13-SEP-22	RT1024	Room GST 5%	11.25	
13-SEP-22	RT1024	MRDT 3%	6.75	
13-SEP-22	RT1024	Parking - Self	34.00	
13-SEP-22	RT1024	Parking GST 5%	1.70	
14-SEP-22	RT1024	Room Chrg - Grp - Government	225.00	
14-SEP-22	RT1024	Room PST 8%	18.00	
14-SEP-22	RT1024	Room GST 5%	11.25	
14-SEP-22	RT1024	MRDT 3%	6.75	
14-SEP-22	RT1024	Parking - Self	34.00	
14-SEP-22	RT1024	Parking GST 5%	1.70	
15-SEP-22	RT1024	Room Chrg - Grp - Government	225.00	
15-SEP-22	RT1024	Room PST 8%	18.00	
15-SEP-22	RT1024	Room GST 5%	11.25	
15-SEP-22	RT1024	MRDT 3%	6.75	

296.70

296.70

296.70

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-SEP-22	RT1024	Parking - Self	34.00	
15-SEP-22	RT1024	Parking GST 5%	1.70	
16-SEP-22	MC	MasterCard [REDACTED]		-107.10

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx [REDACTED]

Date	Time	Code	Authorized
13-SEP-22	[REDACTED]	00040J	1.00
14-SEP-22	[REDACTED]	06424J	100.00
15-SEP-22	[REDACTED]	01912J	100.00

Approve EMV Receipt for MC [REDACTED]: PIN Verified

TC:085A14DF9C811F77

IAD:35106770030200003FB90000000000000FF TVR:0000008000

AID:A0000000041010 Application Label:Mastercard

** Total	890.10	-890.10
*** Balance	0.00	

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

GST #:

PST #:

PC688305: 016812601

PAYPOINT: 016812601

TERMINAL: 016812657

INVOICE NO: 174496

2022-09 16

PUMP 7

REGULAR

23.799L AT \$1.979/L

FUEL SALES \$ 47.10

GST INCLUDED \$2.24

TOTAL \$47.10



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

**Your Information**

Customer Name: MICHAEL BERNIER  
RapidRez Number: \*\*\*[REDACTED]  
Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
Customer Status: FASTBREAK  
Method of Payment: MASTER X [REDACTED]  
AUTH: 05329J  
Frequent Traveler Number: [REDACTED]

**Your Vehicle Information**

Vehicle Number: [REDACTED]  
Vehicle Group Rented: Standard SUV-7 Pass  
Vehicle Group Charged: Intermediate  
Vehicle Description: [REDACTED] WINTER TIRE  
License Plate Number: [REDACTED]  
Odometer Out: 45402  
Odometer In: 45689  
Total Driven: 287  
Fuel Reading: Out 8/8| In /8

**Your Rental**

Pickup Date/Time: SEP 13, 2022 @ [REDACTED]  
Pickup Location: 5140 GRANT MCCONACHIE WAY  
VANCOUVER INTL APO  
RICHMOND, BC, V7B 1V1, CA  
604-731-3102

**Additional Information**

Return Date/Time: SEP 16, 2022 @ [REDACTED]  
Return Location: 5140 GRANT MCCONACHIE WAY  
VANCOUVER INTL APO  
RICHMOND, BC, V7B 1V1, CA  
604-731-3102  
**Additional charges apply if change to your location and/or time.**

**Your Vehicle Charges (MIN 1 DAY)**

Rate Chart:	Free Kilometres:	Time and Kilometres:	
Kilometres:	100	Your Discount:	
Hourly: 34.69	Daily: 200	3 Ad'l Day @ 46.25 =	138.75
Daily: 46.25	Weekly: 1400		
Ad'l day: 0.00		<b>Time and Kilometres:</b>	138.75
Weekly: 275.19			
Monthly: .00			

**Your Optional Products/Services**

Optional Services Total: 0.00

**Your Taxable Fees**

AIRPORT FACILITY CHRG 5.75/D	17.25
ENERGY RECOVERY FEE 0.98/DY	2.94
<b>Sub-total-Charges:</b>	158.94
PST 7.000%	11.13

**Your Non-Taxable Products/Services**

GST TAX 5.00 %	7.95
PASSENGER VEHICLE RENTAL TAX	4.74



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48675  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** October 03, 2022  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Travel for Fall Session

Date	Expenses	Amount
October 06, 2022	73(km) Fort St John to Dawson Creek	\$40.15
October 03, 2022	Airfare - oneway Vancouver / Victoria AC Flight (there is no portion from Fort St John to Vancouver as MLA Bernier was away on holidays and came to	\$283.63
October 03, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 03, 2022	Taxi YYJ to Victoria home	\$67.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Airfare - oneway Victoria / Vancouver / Fort St John AC Flight	\$366.58
October 06, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Taxi Victoria home to YYJ	\$68.00
<b>Total Payable</b>		<b>\$1056.86</b>



MB.

YELLOW CAB 208  
1040 KENNETH ST UN V8X3J5  
VICTORIA BC  
24108720  
[REDACTED]

**SALE**

Batch #: 008      RRN: 0010080020  
10/03/22      [REDACTED]  
Invoice #: 2      REF#: 00000002  
APPR CODE: 08831J  
MASTERCARD      Proximity  
\*\*\*\*\* [REDACTED]      \*\*/\*\*  
Mastercard  
AID: A0000000041010

**AMOUNT      \$67.00**

**001 APPROVED**

Retain this copy for your  
records

CUSTOMER COPY

MB.

YELLOW CAB #38 XXXXXX  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
23779744



\*\*\* PURCHASE \*\*\*

10-06-2022

Acct # \*\*\*\*\* RF

Card Type MC

A0000000041010 Mastercard

Operator: 138

Trace # 3125

Inv. # 138

Auth # 054330 RRN 001241002

Purchase \$68.00

Tip \$0.00

**Total \$68.00**

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

 **Purchase summary**

American Express

1 adult

.....  
 Amount paid: \$366.58  
 Tax information  
 GST no. \$17.46



Air transportation charges

<b>Base fare Economy - Comfort</b>	304.00
<b>Carrier surcharges</b>	23.00
<b>Taxes, fees and charges</b>	
<b>Air Travellers Security Charge - Canada</b>	7.12
<b>Goods and Services Tax - Canada</b>	17.46
<b>Airport Improvement Fee - Canada</b>	15.00
<b>Total before options (per passenger)</b>	<b>\$366.58</b>
<hr/>	
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$366.58</b>



**Check-in and boarding gate deadlines**

Within Canada

**90**  
minutes

**When to arrive at the airport**

You should arrive no later than the time 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.

**30**  
minutes

**Boarding gate deadline**

This is the latest you should be at the departure gate, ready for boarding.

**15**  
minutes

**Boarding gate closes**

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations and/or ineligibility for denied boarding compensation.

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:** 48759  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** October 16, 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:** Travel for Fall Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 16, 2022	73(km) Travel from Dawson Creek home to Fort St John Airport	\$40.15
October 20, 2022	33(km) Travel Victoria home to YYJ	\$18.15
October 20, 2022	73(km) Travel Fort St John Airport to Dawson Creek home	\$40.15
October 16, 2022	Airfare Air Canada Flights Fort St John / Vancouver / Victoria and return on October 20th	\$664.91
October 16, 2022	Dinner Only Travel Day	\$36.00
October 16, 2022	Taxi Cab from YYJ to Victoria home	\$74.00
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	MLA Per Diem - Victoria	\$61.00
October 20, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1117.36</b>

## Purchase summary

American Express

\*\*\*\*\*  
Amount paid: \$664.91  
Tax information  
GST no. [REDACTED] \$31.66

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort 275.00

Base fare - Return Economy - Comfort 265.00

Carrier surcharges 46.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - [REDACTED] 31.66

Airport Improvement Fee - Canada 33.00

Total before options (per passenger) \$664.91

**GRAND TOTAL (Canadian dollars) \$664.91**



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### When to arrive at the airport

You should arrive no later than the time 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.

**30**  
minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**  
minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations and/or ineligibility for denied boarding compensation.

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:** 48764  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** October 12, 2022  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Fort St John  
**Trip Details:** MLA Tour of Site C

Date	Expenses	Amount
October 12, 2022	152(km) Travel from Constituency office to Fort St John for tour of Site C and return	\$83.60
October 12, 2022	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$110.60</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48788

**MLA Name:** Bernier, Mike ~~V1150090~~

**Claim Date:** October 16, 2022

**Constituency:** Peace River South

**Type Of Trip:** Accompanying Person Travel

V135191

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** Dawson Creek

**Travel To:** Victoria

**Trip Details:** To attend the BC Liberal Constituency Assistants Days

Date	Expenses	Amount
October 16, 2022	airfare - round trip Air Canada Flight - Dawson Creek / Victoria / Dawson Creek	\$664.91
October 16, 2022	Dinner Only	\$36.00
October 17, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 18, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Accommodation Expenses Hotel Grand Pacific - 4 nights Oct 16-20 @ \$186.28 per night	\$745.12
October 20, 2022	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$1690.03</b>



<b>Date</b>	<b>Description</b>	<b>Debit</b>	<b>Credit</b>
10/16/22	Room	159.00	
10/16/22	Destination Marketing Fee	1.59	
10/16/22	Provincial Room Tax	17.66	
10/16/22	Room GST	8.03	
10/17/22	Room	159.00	
10/17/22	Destination Marketing Fee	1.59	
10/17/22	Provincial Room Tax	17.66	
10/17/22	Room GST	8.03	
10/18/22	Room	159.00	
10/18/22	Destination Marketing Fee	1.59	
10/18/22	Provincial Room Tax	17.66	
10/18/22	Room GST	8.03	
10/19/22	Room	159.00	
10/19/22	Destination Marketing Fee	1.59	
10/19/22	Provincial Room Tax	17.66	
10/19/22	Room GST	8.03	
10/20/22	Mastercard	XXXXXXXXXXXX [REDACTED]	745.12

XX/XX

## Purchase summary



\$664.91

### Tax information

GST no.



\$31.66



1 Adult

### Flights

Air transportation charges

\$586.00

Taxes, fees and charges

\$78.91

---

**GRAND TOTAL** - Canadian  
dollars

**\$664.91**

Full details can be found in your attached  
Itinerary/Receipt.

## Baggage allowance

### Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. **See our complete carry-on baggage policy.**

### Checked baggage



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

Page: 1

**Claim Number:** 48829  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** October 23, 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:** Travel for Fall Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 23, 2022	73(km) Travel Dawson Creek to Fort St John for Flight to Victoria	\$40.15
October 23, 2022	32(km) Travel YYJ to Victoria home	\$17.60
October 23, 2022 27	73(km) Travel Fort St John Airport to Dawson Creek home	\$40.15
October 27, 2022	32(km) Travel Victoria Home to YYJ for flight	\$17.60
October 23, 2022	Dinner Only - Victoria Travel Day	\$36.00
October 23, 2022	Parking YYJ Parking	\$51.00
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	MLA Per Diem - Victoria	\$61.00
October 27, 2022	Airfare Air Canada Flights Fort St John / Vancouver / Victoria and return	\$982.01
October 27, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable**

**\$1428.51**

Victoria Airport  
1640 Electra Blvd V8L5V4  
TaxCode:88772 1751-RT0001

EX4A\_GREEN 23/10/22 [REDACTED]  
Receipt 040814

Short-term parking tkt  
LT1 - No. 035414  
20/10/22 [REDACTED]  
23/10/22 [REDACTED]  
Period 3d1h19'  
(GST) \$51.00

Gross total \$51.00

Payment  
Type: PURCHASE \$51.00  
MASTERCARD  
CARD: \*\*\*\*\* [REDACTED]  
REF: 665320270015530730C  
AUTH #: 08205J  
A0000000041010  
0000008000 E800  
VERIFIED BY PIN  
01 APPROVED-THANK YOU 027

Net total \$48.57  
GST 5% \$2.43

2088762F - 1/1

 Purchase summary

American Express

1 adult

\*\*\*\*\*  
 Amount paid: \$982.01  
 Tax information  
 GST no. [REDACTED] \$46.76



Air transportation charges

Base fare - Depart Economy - Latitude	643.00
Base fare - Return Economy - Comfort	199.00
Carrier surcharges	46.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	46.76
Airport Improvement Fee - Canada	33.00
Total before options (per passenger)	\$982 <sup>01</sup>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$982<sup>01</sup></b>



Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

**When to arrive at the airport**

You should arrive no later than the time 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**

This is the latest you should be at the departure gate, ready for boarding.

**15**  
minutes

**Boarding gate closes**

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations and/or ineligibility for denied boarding compensation.

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




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

**Claim Number:** 48930  
**MLA Name:** Bernier, Mike VM150090 RWR **Claim Date:** October 30, 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:** Travel to Victoria for Fall Session

Date	Expenses	Amount
October 30, 2022	73(km) Travel Dawson Creek home to Fort St John for flight to Victoria	\$40.15
October 30, 2022	33(km) Travel YYJ to Victoria home	\$18.15
November 05, 2022	33(km) Travel Victoria home to YYJ	\$18.15
November 05, 2022	73(km) Travel Fort St John to Dawson Creek home	\$40.15
October 30, 2022	Airfare Air Canada Flights: Fort St John/Vancouver/Victoria and return on November 5th.	\$1301.21
October 30, 2022	Dinner Only - Victoria Travel Day	\$36.00
October 30, 2022	Parking Parking at YYJ	\$51.00
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	MLA Per Diem - Victoria	\$61.00
November 04, 2022	MLA Per Diem - Victoria - Committee Meeting 8:30 - 5:00 pm	[REDACTED]
November 05, 2022	Breakfast & Lunch only Travel day	\$39.50

**Total Payable** [REDACTED] 1788.31

 **Purchase summary**

American Express

\*\*\*\*\*  
Amount paid: \$1301.21

Tax information  
GST no: 1.96

1 adult



Air transportation charges

Base fare - Depart Economy - Latitude	643.00
Base fare - Return Economy - Comfort	503.00
Carrier surcharges	46.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	61.96
Airport Improvement Fee - Canada	33.00
Total before options (per passenger)	\$1301 <sup>21</sup>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$1301<sup>21</sup></b>



**Check-in and boarding gate deadlines**

Within Canada

**90**  
minutes

**When to arrive at the airport**

You should arrive no later than the time 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**

This is the latest you should be at the departure gate, ready for boarding.

**15**  
minutes

**Boarding gate closes**

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

Victoria Airport  
1640 Electra Blvd  
TaxCode:88772 1751-88001

EX3B\_GREEN 30/10/22  
Receipt 049123

Short-term parking tkt  
LT1 - No. 042322  
27/10/22  
30/10/22  
Period 3dini  
(GST) \$51.00

Gross total \$51.00

Payment  
Type: PURCHASE \$51.00  
MASTERCARD  
CARD: \*\*\*\*\*  
REF: 665320260014600210C  
AUTH #: 00465J  
A0000000041010  
0000008000 E800  
VERIFIED BY PIN  
01 APPROVED-THANK YOU 027

700003EB - 1/1

Net total \$48.57  
GST 5% \$2.43





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49031

**MLA Name:** Bernier, Mike VM150090 RWR **Claim Date:** November 11, 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:** Miscellaneous

**Trip Details:** Remembrance Day ceremonies to Tumbler Ridge and North Rolla

Date	Expenses	Amount
November 11, 2022	240(km) Travel Dawson Creek to Tumber Ridge for Remembrance Day Ceremony and return	\$132.00
November 11, 2022	100(km) Travel Dawson Creek to North Rolla for Remembrance Day Ceremony and return	\$55.00

**Total Payable**

**\$187.00**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49059  
**MLA Name:** Bernier, Mike VM150090 RWR    **Claim Date:** November 13, 2022  
**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:** Caucus Meetings and Fall Session

Date	Expenses	Amount
November 13, 2022	73(km) Dawson Creek to Fort St John for flight to Victoria	\$40.15
November 13, 2022 25	73(km) Fort St John Airport to Dawson Creek home	\$40.15
November 13, 2022	Airfare Air Canada flights: Fort St John / Victoria / Fort St John (Nov 25)	\$1310.66
November 13, 2022	Dinner Only - Victoria Travel Day	\$36.00
November 13, 2022	Taxi YYJ to Victoria home	\$65.00
November 14, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	MLA Per Diem - Victoria	\$61.00
November 17, 2022	MLA Per Diem - Victoria	\$61.00
November 18, 2022	MLA Per Diem - Victoria Stayed in Victoria	\$61.00
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	Airfare - oneway Air Canada Flight to Vancouver for speaking event	\$386.53
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	Taxi Leg to YYJ	\$65.00
November 22, 2022	Taxi YVR to hotel	\$40.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 49059

**MLA Name:** Bernier, Mike VM150090 RWR **Claim Date:** November 13, 2022

**Constituency:** Peace River South

**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 23, 2022	Accommodation Expenses Century Plaza Hotel - one night	\$149.64
November 23, 2022	Airfare - oneway Helijet Flight from Vancouver / return to Victoria	\$410.00
November 23, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	Taxi Hotel to Helijet Terminal	\$16.00
November 23, 2022	Taxi Helijet to Leg.	\$10.00
November 24, 2022	MLA Per Diem - Victoria	\$61.00
November 25, 2022	Breakfast & Lunch only Travel Day	\$39.50
November 25, 2022	Taxi Cab from Victoria home to YYJ for flight home	\$70.00
<b>Total Payable</b>		<b>\$3215.13</b>

Date 28 Nov 2022

Signature

Bernier, Mike

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



## Purchase summary

American Express

1 adult

Amount paid: \$1310.66

Tax information

GST no. [REDACTED] \$62.41



Air transportation charges

Base fare - Depart Economy - Latitude 734.00

Base fare - Return Economy - Comfort 421.00

Carrier surcharges 46.00



Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - [REDACTED] 62.41

Airport Improvement Fee - Canada 33.00

Total before options (per passenger) \$1310.66

**GRAND TOTAL (Canadian dollars) \$1310.66**



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### When to arrive at the airport

You should arrive no later than the time 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

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

MB.

**Yellow Cab of Victoria**

817 Fisgard St  
VICTORIA, BC V8W 1R9  
2508852723

Cashier: [REDACTED]

Transaction **002212**

<b>Total</b>	<b>\$65.00</b>
CREDIT CARD SALE	\$65.00
MASTERCARD [REDACTED]	

YYJ-VIC

Retain this copy for statement  
validation

13-Nov.-2022 [REDACTED]  
\$65.00 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 231800504350  
Auth ID: 05639J  
MID: \*\*\*\*\*0692  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

---

## FARE DETAILS

Form of payment: CC AX XXXXXXXXXXXX [REDACTED] XXXX  
268290

Endorsements: AC ONLY -BG AC

Air Transportation Charges: CAD 346.00

**Taxes, Fees and Charges:**

Air Travellers Security Charge - Canada(CA) CAD 7.12

Goods and Services Tax - Canada - CAD 18.41

[REDACTED](XG)

Airport Improvement Fee - Canada(SQ) CAD 15.00

**Total Amount: CAD 386.53**

**YELLOW CAB OF VICTORIA**  
515 PENDRAY ST  
VICTORIA, BC V8V 2A3  
7786782615

VIC-YYJ

Driver name: [REDACTED]  
(778-6782615)

Transaction 004816

**Total CA\$65.00**  
CREDIT CARD SALE CA\$65.00  
MASTERCARD [REDACTED]

22-Nov.-2022 [REDACTED]  
CA\$65.00 | Method:  
CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 232700506631  
Auth ID: 04210J  
MID: \*\*\*\*\* [REDACTED]  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

Hope you enjoyed the trip. Have a great day! Car 321

TRANSACTION RECORD  
NORTH SHORE TAXI 1966 LTD  
264 PEMBERTON AVE  
NORTH VANCOUVER BC

**Purchase**

Nov 22, 2022  
MASTERCARD \*\*\*\*\* [REDACTED]  
Invoice # 324748  
TID: I4002167 Entry: Tap EMV (H)  
Sequence: 001 311  
Auth#: 01241J Response: 01-027  
Batch: 001 Clerk: 052001

Amount \$ 40.00  
**Total \$ 40.00**

A0000000041010 Mastercard  
TVR 0000008001

**Approved**  
Signature Not Required

Important: Retain this copy for your records

Cardholder copy

YVR - VAN

YELLOW CAB # 061  
1441 CLARK V5L3K9  
VANCOUVER BC  
Phone #604 681 1111  
27093831  
TM2709383101

**SALE**

Batch #: 796 RRN: 0017960170  
11/23/22  
ORDER#: 1 REF#: 00000006  
APPR CODE: 02974J TCD 0124  
MASTERCARD Proximity  
\*\*\*\*\* [REDACTED] \*\*/\*\*  
Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 01

**AMOUNT \$16.00**

**001 APPROVED**

SIGNATURE NOT REQUIRED

Retain this copy for your records

Thank you for using Yellow Cab

GST # 105762447RT001

MERCHANT COPY

HOTEL - HELIJET

BLUEBIRD CAB #35  
2612 QUADRA STREET V8T4E4  
VICTORIA BC  
23813766  
TM2381376601

**SALE**

Batch #: 871 RRN: 0018710050  
11/23/22  
REF#: 00000005  
APPR CODE: 00609J  
MASTERCARD Proximity  
\*\*\*\*\* [REDACTED] \*\*/\*\*  
Mastercard  
AID: A0000000041010

**AMOUNT \$10.00**

**001 APPROVED**

Retain this copy for your records

CUSTOMER COPY

HELIJET - LEG.

Company Name : Government Rates  
Group Name :  
Guest Name :

Date	Description	Charges	Credits
11-22-22	Room Rate - Government	129.00	
11-22-22	GST Room Tax	6.45	
11-22-22	PST Room Tax	10.32	
11-22-22	MRDT	3.87	
11-23-22	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		149.64
		Total Charges	149.64
		Total Credits	149.64
		Balance	0.00



**Wednesday, November 23, 2022**



**Departure:**

**Redacted Vancouver Harbour**

**» Directions**

**Invoice #648163**

FARE-YWH-PRIME

\$390.48

+ GST

\$19.52

Billing

\$390.48

Taxes

\$19.52

**Grand Total**

**\$410.00**

VICTORIA TAXI # 30  
836 PINTAIL PLACE V9B6W3  
VICTORIA BC  
21417659  
GH2141765901

\*\*\*\* PURCHASE \*\*\*\*

11-25-2022

Acct # \*\*\*\*\*  
RF

Card Type MC

A0000000041010 Mastercard

Trace # 5186

Inv. # 5707

Auth # 07736J RRN 001741041

Purchase \$70.00

Tip \$0.00

**Total \$70.00**

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
customer copy



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49077

**MLA Name:** Bernier, Mike VM150090 RWR **Claim Date:** October 03, 2022

**Constituency:** Peace River South

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver **Travel To:** Victoria

**Trip Details:** MLA Bernier travelled from Vancouver to Victoria only as he was on holidays and just returned to Vancouver instead of Dawson Creek.

Date	Expenses	Amount
October 03, 2022	Airfare - oneway Air Canada Flight - rebooked to an earlier time to ensure he was here for the Chamber Photo. There was no change fee only the	\$263.55

**Total Payable**

**\$263.55**

---

## FARE DETAILS

Form of payment: CC AX XXXXXXXXXXXX [REDACTED] XXXX  
167636

Endorsements: AC ONLY -BG AC

Air Transportation Charges: CAD 509.00

**Taxes, Fees and Charges:**

Goods and Services Tax - Canada - CAD 12.55

[REDACTED] (XG)

Air Travellers Security Charge - Canada(CA) CAD PD 7.12

Airport Improvement Fee - Canada(SQ) CAD PD 5.00

Goods and Services Tax - Canada - CAD PD 13.51

[REDACTED] (XG) Sept 12 CAD PD 283.63

**Total Amount: CAD 263.55A**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49082  
**MLA Name:** Bernier, Mike VM150090 RWR **Claim Date:** November 15, 2022  
**Constituency:** Peace River South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Dawson Creek **Travel To:** Victoria  
**Trip Details:** Mike Bernier's Spouse, Valerie Bernier Travel

Date	Expenses	Amount
November 15, 2022	73(km) Dawson Creek to Fort St John Airport	\$40.15
November 15, 2022	73(km) Fort St John Airport to Dawson Creek home	\$40.15
November 15, 2022	Airfare Air Canada Flights - Fort St John / Victoria / Fort St John and return on November 21	\$1019.81
November 21, 2022	Parking Parking at Fort St John Airport	\$60.00
November 21, 2022	Taxi Victoria home to YYJ	\$67.00
<b>Total Payable</b>		<b>\$1227.11</b>

## Purchase summary

American Express

Amount paid: \$1019.81

Tax information

GST no. 48.56

1 adult


### Flights

Air transportation charges

Base fare - Depart Economy - Comfort 457.00

Base fare - Return Economy - Comfort 421.00

Carrier surcharges 46.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 48.56

Airport Improvement Fee - Canada 33.00

Total before options (per passenger) \$1019.81

**GRAND TOTAL (Canadian dollars) \$1019.81**



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### When to arrive at the airport

You should arrive no later than the time 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

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

**YELLOW CAB OF  
VICTORIA**  
817 FISGUARD ST  
VICTORIA, BC V8W 1R9  
2502179999

Transaction 006475

**Total**

**CA\$67.00**

CREDIT CARD SALE  
MASTERCARD [REDACTED]

**CA\$67.00**

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validation

WELCOME TO  
NP Regional Airport  
NPAS  
PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrived:  
2022-11-15 [REDACTED]

Ticket/Billet#: 94650042  
Dur/Duree: 146:34:28  
Paid On/Paye le:  
2022-11-21 [REDACTED]

A  
Paid/Paye: \$ 60.00  
Original Fee: \$ 60.00  
B  
GST: \$ 0.00  
PST: \$ 0.00





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49290  
**MLA Name:** Bernier, Mike VM150090 RWR    **Claim Date:** December 12, 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:** Chetwynd  
**Trip Details:** To attend the District of Chetwynd Council Meeting

Date	Expenses	Amount
December 12, 2022	210(km) Dawson Creek to Chetwynd and return	\$115.50
<b>Total Payable</b>		<b>\$115.50</b>