



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51559  
**MLA Name:** Bernier, Mike VM150090 RWR **Claim Date:** December 18, 2023  
**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  
**Trip Details:** To attend outreach meetings - flights already expenses on 51404 Nov 27, 2023

Date	Expenses	Amount
December 18, 2023	73(km) Travel Dawson Creek home to Fort St John airport	\$44.53
December 19, 2023	73(km) Travel Fort St John airport to Dawson Creek home	\$44.53
December 18, 2023	Lunch & Dinner only	\$48.50
December 19, 2023	Accommodation Expenses [REDACTED] Richmond	\$341.45
December 19, 2023	Breakfast & Lunch only	\$39.50
December 19, 2023	Car Rental Budget Car Rental	\$71.66
December 19, 2023	Fuel rental car fuel	\$31.09
December 19, 2023	Parking	\$18.00
<b>Total Payable</b>		<b>\$639.26</b>

Date 20 Dec 2023

Signature [REDACTED]

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

**INFORMATION INVOICE**

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Michael Bernier  
Canada

**Room No.** [REDACTED]  
**Arrival** 12/18/23  
**Departure** 12/19/23  
**Confirmation No.** [REDACTED]  
**Folio No.** [REDACTED]  
**Cashier No.** [REDACTED]  
**Custom Ref.**  
**Page No.** [REDACTED]

**Company Name**  
**Group Name**  
**Guest Name**

---

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Credits</i>
12/18/23	Valet Parking	26.39	
12/18/23	Translink Tax	6.33	
12/18/23	Goods and Services Tax	1.32	
12/18/23	Valet Parking Grat 15%	3.96	
12/18/23	Room Charge	259.00	
12/18/23	Goods and Services Tax	13.08	
12/18/23	Provincial Sales Tax	20.93	
12/18/23	Destination Marketing Fee	2.59	
12/18/23	MRDT	7.85	
12/19/23	MasterCard XXXXXXXXXXXX [REDACTED] XX/XX		341.45
<b>Total Charges</b>		<b>341.45</b>	
<b>Total Credits</b>			<b>341.45</b>
<b>Balance</b>			<b>0.00</b>

---



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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: MICHAEL BERNIER
Rap dRez Number:
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Customer Status: FASTBREAK
Method of Payment: MASTER XX
AUTH: 05053J
Frequent Traveler Number: CA [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Luxury
Vehicle Group Charged: Intermediate
Vehicle Description:
License Plate Number:
Odometer Out: 11212
Odometer In: 17369
Total Driven: 97
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: DEC 18, 2023 @ [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Your Return

Return Date/Time: DEC 19, 2023 @ [REDACTED]
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102
Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 45.00 / MAX 26 HRS)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Kilometres: UNLIMITED, Hourly: 33.76, Ad'l day: 45.00, Period: 45.00, Your Discount: MIN 1DY/ILC 97FM = 45.00, Time and Kilometres: 45.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Name, Amount. Rows include 19.15% Premium Location Surcharge (9.13), AIRPORT FACILITY CHRG 5.75/D (5.75), ENERGY RECOVERY FEE 0.98/DY (98), VEH LIC FEE (1.71), Sub-total-Charges: 62.57, PST 7.000% (4.38)

Your Non-Taxable Products/Services

Table with columns: Fee Name, Amount. Rows include GST TAX 5.00% (3.13), PASSENGER VEHICLE RENTAL TAX (1.58)

Summary table: Your Total Charges: 71.66, Prepayment: 0.00

Summary table: Net Charges: CAD 71.66, Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by 00758

TRANSACTION RECORD

PIETRO CANADA  
5111 GRT HICCHONACI  
RICHMOND  
BRITISH COLUMBIA  
V7B1K3  
(604)-231-8748

GST #: 13328 1501  
PST #: 1007-5133  
PC288949: \*\*\*812601  
PAYPOINT: \*\*\*812601  
TERMINAL: \*\*\*\*\*2651  
INVOICE NO: 00002821  
45

2023-12-19

PUMP 1  
REGULAR  
18.300L AT \$1.699/L

FUEL SALES \$ 31.09

GST INCLUDED \$1.48

TOTAL \$31.09

MASTERCARD \$31.09

TYPE: PURCHASE

MASTERCARD

XXXXXXXXXXXX

REFERENCE #:

0010013030 C

INVOICE NO:

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

Entered/Arrivee:

2023-12-18 [REDACTED]

Ticket/Billet#:97471898

Dur/Duree:81:04:28

Paid On/Paye Le:

2023-12-19 [REDACTED]

Paid/Paye:\$ 18.00

Original Fee:\$ 18.00

All applicable taxes included.

Change:\$ 0.00

MASTERCARD

SG:\$ 0.00

GST# R887869066RT

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

Mastercard

MASTERCARD

Seq# 0011630230 C

Purchase/Sale 23/12/19 [REDACTED]

Auth# 05746J

00000000041010

TUR: 0000000000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--

Retain this copy for your records

CUSTOMER COPY



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51620  
**MLA Name:** Bernier, Mike VM150090 RWR **Claim Date:** January 07, 2024  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek **Travel To:** Prince George  
**Trip Details:** To attend meeting with forestry stakeholders

Date	Expenses	Amount
January 07, 2024	820(km) Travel Dawson Creek to Prince George and return	\$500.20
January 07, 2024	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$561.20</b>

Date 19 Jan 2024

Signature

[REDACTED]  
Bernier, Mike VM150090 RWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51623

**MLA Name:** Bernier, Mike VM150090 RWR **Claim Date:** January 16, 2024

**Constituency:** Peace River South

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Dawson Creek **Travel To:** Prince George

**Trip Details:** Travel to attend the Resource Forum in Prince George and then Vancouver for the Truck Loggers Assoc Convention, which the MLA got stranded for in PG due to winter storm.

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
January 16, 2024	73(km) Travel Dawson Creek home to Fort St John Airport	\$44.53
January 18, 2024	820(km) Dawson Creek/Prince George/Dawson Creek. Spouse had to drive to PG to pick up MLA as all flight out cancelled until the 19th	\$500.20
January 18, 2024	146(km) Dawson Creek to Fort St John Airport and return. Spouse drove MLA to airport to pick up his vehicle	\$89.06
January 18, 2024	73(km) MLA drove his vehicle from Fort St John Airport to Dawson Creek home.	\$44.53
January 16, 2024	airfare - round trip Air Canada Flights Ft St John/Vanc/Prince George and return	\$2707.16
January 16, 2024	Lunch only	\$27.00
January 17, 2024	Accommodation Expenses [REDACTED] - 1 night	\$218.08
January 17, 2024	airfare - round trip Air Canada refund issue due to cancellation of flights out of Prince George	\$-1796.44
January 17, 2024	Lunch & Dinner only	\$48.50
January 17, 2024	Taxi Cab from [REDACTED]. Had to change hotels due flight cancellation and no availability at the [REDACTED]	\$13.95
January 18, 2024	Accommodation Expenses [REDACTED] Hotel - 1 night	\$302.78
January 18, 2024	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$2260.35</b>

# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 21 Dec, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Flight 1

Economy - Latitude

 Tuesday  
16 Jan. 2024

**Fort St. John**  
(YXJ),  
British Columbia

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

**1hr55**  
Cabin: Economy Class (Y)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

 Tuesday  
16 Jan. 2024

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

**Prince George**  
(YXS),  
British Columbia

**1hr21**  
Cabin: Economy Class (Y)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400


## Flight 2

Economy - Latitude

 Wednesday  
17 Jan. 2024

**Prince George**  
(YXS),  
British Columbia

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

**1hr18**  
Cabin: Economy Class (B)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400


## Flight 3

Economy - Latitude

 Friday  
19 Jan. 2024

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

**Fort St. John**  
(YXJ),  
British Columbia

**1hr49**  
Cabin: Economy Class (B)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers



Michael Bernier

Ticket number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

Seats

AC [REDACTED]  
AC [REDACTED]  
AC [REDACTED]  
AC [REDACTED]

## Purchase summary

<b>Visa</b> ***** [REDACTED] Amount paid: \$2707.16	<b>1 adult</b>
<b>Flights</b>	
Base fare - Flight 1 Economy - Latitude	780.00
Base fare - Flight 2 Economy - Latitude	841.00
Base fare - Flight 3 Economy - Latitude	830.00
Carrier surcharges	55.00
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	128.91
Airport Improvement Fee - Canada	58.00
Total before options (per passenger)	<b>\$2707<sup>16</sup></b>
<hr/>	
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$2707<sup>16</sup></b>

**\$ 2707.16**



## 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

## 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: 18 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

Please see below for details on the bags you plan on checking at the baggage counter

Mr Mike Bernier

██████████  
DAWSON CREEK BC ██████████

# Invoice

Invoice date 1/17/2024  
Invoice number ██████████  
Our reference ██████████  
Your reference ██████████  
GST Number ██████████

Guest **Mr Mike Bernier** Arrival **1/16/2024** Departure **1/17/2024** Room ██████████

Date	Description	Quantity	Unit Price	Total ()
1/16/2024	Room Charge	1	188.00	188.00
1/16/2024	GST Taxes	1	9.40	9.40
1/16/2024	Hotel Room Tax 8%	1	15.04	15.04
1/16/2024	Municipal Room Tax 3%	1	5.64	5.64

			<b>Total invoice</b>	<b>218.08</b>
1/17/2024	MC ***██████ Auth ██████████			-218.08
			<b>Total Paid</b>	<b>-218.08</b>
			<b>Total Due</b>	<b>0.00</b>

Total GST 9.40

Passenger / Passager: **Bernier Michael (ADT)**

Booking Reference / Numéro de réservation: [REDACTED]

Ticket number / Numéro de billet: [REDACTED]

Air Canada Call Centre / Centre d'appel Air Canada,  
1-888-247-2262

Issuing date / Date de délivrance: 17 Jan 24/17 janv. 24

## REFUND NOTICE / AVIS DE REMBOURSEMENT

### Ticket Refund Information / Renseignements sur le remboursement du billet

Coupon: [REDACTED] /C1	From: YXS/PRINCE	To: YVR/VANCOUVER	Fare: Latitude/Latitude, B
Coupon	De GEORGE	À	Tarif

### Ticket Refund Details / Détails sur le remboursement du billet

Fare Paid	2506.00 CAD	Refund Amount	CCVI	1796.44 CAD
Tarif payé		Montant du remboursement	XXXXXXXXXXXX [REDACTED]	
Fare Used	796.00 CAD	Original TKT Nb / Numéro	[REDACTED]	
Portion du tarif utilisé		original du billet		

#### Air Transportation Charges Refunded Frais de transport aérien remboursé

Fare Refunded	1710.00 CAD
Tarif remboursé	

#### Taxes, Fees and Charges Refunded Taxes, frais et droits remboursés

Airport Improvement Fee - Canada	40.00 CAD
Frais d'améliorations aéroportuaires - Canada	

Goods and Services Tax - Canada - 100092287 RT0001	46.44 CAD
Taxe sur les produits et services - Canada - 100092287 RT0001	

Net Total	1796.44 CAD
Total net	

**PRINCE GEORGE TAXI LTD**

331 1ST AVE

PRINCE GEORGE, BC V2L 2Y1

2505644444

HTTPS://PGTAXI.CA/

Cashier: [REDACTED]

Transaction 2400772

**Total**

**\$13.95**

**Tip**

CREDIT CARD SALE

MASTERCARD [REDACTED]

Retain this copy for statement  
validation

17-Jan.-2024 [REDACTED]

\$14.95 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 401800610072

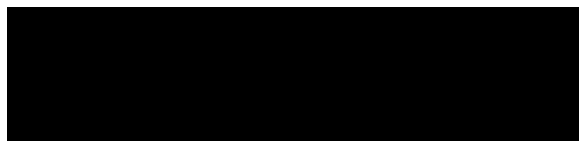
Auth ID: 07748J

MID: \*\*\*\*\*0786

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



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**INVOICE**

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Mike Bernier  
Canada

Print Date 1/18/24  
Page No. 1 of 1  
Room No. [REDACTED]  
Arrival 01/17/24  
Departure 01/18/24  
Conf. No. [REDACTED]  
Folio No. [REDACTED]  
GST No. [REDACTED]

Date	Description	Charges CAD	Credits CAD
01/17/24	Room Charge	259.20	
01/17/24	Room - MRDT	7.78	
01/17/24	Room - GST	12.96	
01/17/24	Room - PST	20.74	
01/17/24	ECO Fees	2.00	
01/17/24	Sales Tax - GST	0.10	
01/18/24	MasterCard XXXXXXXXXXXX[REDACTED]		302.78

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<b>Total</b>	302.78	302.78
<b>Balance</b>	<b>0.00 CAD</b>	

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Net Amount	259.20	CAD
Sales Tax - GST	13.06	CAD
Room - PST	20.74	CAD
Room - MRDT	7.78	CAD
ECO Fees	2.00	CAD
<b>Total incl. vat</b>	<b>302.78</b>	<b>CAD</b>



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

**Claim Number:** 51655  
**MLA Name:** Bernier, Mike VM150090 RWR **Claim Date:** January 20, 2024  
**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:** To attend tour of the Tumbler Ridge School Fish Farm

Date	Expenses	Amount
January 20, 2024	140(km) Dawson Creek to Tumbler Ridge and return	\$85.40
<b>Total Payable</b>		<b>\$85.40</b>

Date 01 Feb 2024

Signature [REDACTED]

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



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51661  
**MLA Name:** Bernier, Mike VM150090 RWR **Claim Date:** January 22, 2024  
**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  
**Trip Details:** Travel for Caucus Retreat & outreach meetings

Date	Expenses	Amount
[REDACTED] 2024	73(km) Feb 1 Fort St John airport to Dawson Creek home	\$44.53
January 22, 2024	73(km) Travel Dawson Creek home to Fort St John airport	\$44.53
January 22, 2024 -1st	airfare - round trip Air Canada Flight Fort St John / Vancouver / Fort St John	\$843.41
January 30, 2024	Dinner Only	\$36.00
January 30, 2024	Taxi YVR to hotel in Richmond	\$20.00
January 31, 2024	MLA Per Diem	\$61.00
January 31, 2024	Taxi Richmond hotel to Caucus Retreat in Vancouver - receipt missing date - driver tore it off too quickly. Called the Cab Co but they	\$45.00
January 31, 2024	Taxi Retreat to dinner venue	\$15.00
January 31, 2024	Taxi Dinner venue to Richmond hotel	\$40.00
February 01, 2024	Accommodation Expenses [REDACTED] in Richmond	\$513.18
February 01, 2024	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1702.15</b>

Mike



# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 21 Dec, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Comfort

Monday  
22 Jan, 2024

**Fort St. John**  
(YXJ),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr55**  
Cabin : Economy Class (L)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400



## Return

Economy - Comfort

Thursday  
01 Feb, 2024

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Fort St. John**  
(YXJ),  
British Columbia



**1hr49**  
Cabin : Economy Class (L)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers



**Michael Bernier**

Seats

AC [REDACTED]  
AC [REDACTED]

Ticket number  
[REDACTED]

Air Canada - Aeroplan  
[REDACTED]



[REDACTED]

Seats

AC [REDACTED]  
AC [REDACTED]

Ticket number  
[REDACTED]

Air Canada - Aeroplan  
[REDACTED]





# Purchase summary

MasterCard

Amount paid \$1686.82

2 adults



Air transportation charges

Base fare - Depart Economy - Comfort 360.00

Base fare - Return Economy - Comfort 360.00

Carrier surcharges 46.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 100092287 RT0001 40.16

Airport Improvement Fee - Canada 23.00

Total before options (per passenger) \$843.41

Number of passengers X 2

GRAND TOTAL (Canadian dollars) \$1686.82



## Check-in and boarding gate deadlines

843.41

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

YELLOW CAB COMPANY LTD  
1441 CLARK DR  
VANCOUVER BC V5L 3K9  
604-6811111

Tue 01/30/2024

txn ID: #5e548f3e  
Type: CREDIT

PURCHASE  
Mastercard

Number: \*\*\*\*\*  
Card Type: MASTERCARD  
Entry Mode: Contactless  
CVM: NONE  
Mode: Issuer  
Mastercard  
AID: A0000000041010  
TVR: 0000008001  
IAD: 3610A040032200  
TSI: 0000  
ATC: 0054  
TC: 8D328A206104AA2E  
UN: 10A4A552  
Response: APPROVED  
Approval Code: 00531J

Sub Total: \$20.00  
Tip:   
-----  
Total:   


20.00

Thank You for using  
Yellow Cab! GST  
#105762447RT001  
THANK YOU

*Jan 31, 2024  
Hotel to  
Retreat  
venue*

**RICHMOND TAXI**  
2440 SHELL RD  
RICHMOND, BC V6X 2P1  
6042483135  
WWW.RICHMONDTAXI.CA

**HOPE YOU ENJOYED YOUR RIDE !  
CALL US AGAIN PLEASE  
\*\*\*\*\*RICHMOND TAXI CO LTD\*\*\*\*\***

**Transaction 5000941**

<b>Total</b>	<b>CA\$45.00</b>
<b>CREDIT CARD SALE</b>	<b>CA\$45.00</b>
<b>MASTERCARD</b> 	

**Retain this copy for statement  
validation**

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

**MACLURE'S CAB 167B**

**1275 75TH AVE W**

**VANCOUVER BC**

**Purchase**

**Jan 31, 2024**

**INTERAC**

\*\*\*\*\*

**FLASH DEFAULT**

**Entry: Tap EMV (H)**

**Ref#: 728-0S85XX68Y1ZS934**

**Auth#: 055818**

**Response: 00-001**

**Order:**

**MGO1706750896976**

**Username:**

**2**

**Amount**

**\$ 15.00**

**A0000002771010 Interac**

**TVR 8080008000**

**Approved**

YELLOW CAB COMPANY LTD  
1441 CLARK DR  
VANCOUVER BC V5L 3K9  
604-6811111

Wed 01/31/2024

Txn ID: #639108dd

Type: DEBIT

PURCHASE

Interac

Number: \*\*\*\*\*  
Account Type: SAVINGS  
Entry Mode: Contactless  
CVM: NONE  
Mode: Issuer  
Interac  
AID: A0000002771010  
TVR: 8000008000  
IAD: 1501850440F100  
TSI: 0000  
ATC: 0D36  
TC: 2A985863F50A5D94  
UN: C7F099C4  
Response: APPROVED  
Approval Code: 072805

Sub Total: \$40.00  
Tip: \$0.00  
-----  
Total: \$40.00  
-----  
-----

Thank You for using  
Yellow Cab! GST  
#105762447RT001  
THANK YOU

Michael Bernier  
Canada

Room No. [REDACTED]  
Arrival 01/30/24  
Departure 02/01/24  
Confirmation No. [REDACTED]  
Folio No. [REDACTED]  
Cashier No. [REDACTED]  
Custom Ref. [REDACTED]  
Page No. [REDACTED]

Company Name  
Group Name  
Guest Name

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Credits</i>
01/30/24	Room Charge	219.00	
01/30/24	Goods and Services Tax	11.06	
01/30/24	Provincial Sales Tax	17.70	
01/30/24	Destination Marketing Fee	2.19	
01/30/24	MRDT	6.64	
01/31/24	Room Charge	219.00	
01/31/24	Goods and Services Tax	11.06	
01/31/24	Provincial Sales Tax	17.70	
01/31/24	Destination Marketing Fee	2.19	
01/31/24	MRDT	6.64	
02/01/24	MasterCard XXXXXXXXXXXX[REDACTED] XX/XX		513.18
<b>Total Charges</b>		513.18	
<b>Total Credits</b>			513.18
<b>Balance</b>			0.00



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51678  
**MLA Name:** Bernier, Mike VM150090 RWR    **Claim Date:** January 22, 2024  
**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  
**Trip Details:** Spouse travel

Date	Expenses	Amount
January 22, 2024	airfare - round trip Air Canada Flight Fort St John / Vancouver and return	\$843.41
<b>Total Payable</b>		<b>\$843.41</b>

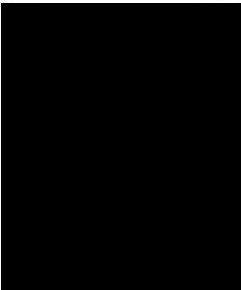
Date 05 Feb 2024

Signature

[REDACTED SIGNATURE]

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

# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 21 Dec, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice.** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Comfort

Monday  
22 Jan, 2024

**Fort St. John**  
(YXJ),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr55**  
Cabin : Economy Class (L)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400



## Return

Economy - Comfort

Thursday  
01 Feb, 2024

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Fort St. John**  
(YXJ),  
British Columbia



**1hr49**  
Cabin : Economy Class (L)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

 **Michael Bernier**

Seats

Ticket number

AC [REDACTED]

AC [REDACTED]

Air Canada - Aeroplan



Ticket number

Seats

AC [REDACTED]

AC [REDACTED]

Air Canada - Aeroplan





# Purchase summary

MasterCard

Amount paid \$1686.82

2 adults



Air transportation charges

Base fare - Depart Economy - Comfort 360.00

Base fare - Return Economy - Comfort 360.00

Carrier surcharges 46.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 100092287 RT0001 40.16

Airport Improvement Fee - Canada 23.00

Total before options (per passenger) \$843.41

Number of passengers X 2

GRAND TOTAL (Canadian dollars) \$1686.82

\$843.41



## 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:** 51833

**MLA Name:** Bernier, Mike VM150090 RWR **Claim Date:** February 19, 2024

**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 session attendance

Date	Expenses	Amount
February 19, 2024	73(km) Travel Dawson Creek home to Fort St John Airport	\$44.53
February 22, 2024	27(km) Victoria home to YYJ Airport	\$16.47
February 22, 2024	73(km) Fort St John Airport to Dawson Creek home	\$44.53
February 19, 2024	airfare - round trip Air Canada Flights Fort St John / Victoria / Fort St John	\$1109.06
February 19, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 19, 2024	Taxi YYJ to Victoria home	\$70.00
February 20, 2024	MLA Per Diem - Victoria	\$61.00
February 21, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	MLA Per Diem - Victoria	\$61.00

**Payable \$1516.09**

Date 27 Feb 2024

Signature

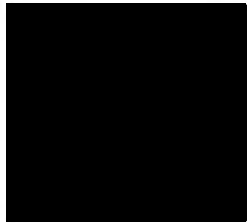
[REDACTED SIGNATURE]

*with appropriate statute or other authority for payment*

ance



# Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 09 Feb, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Comfort

Monday 19 Feb. 2024	<b>Fort St. John</b> (YXJ), British Columbia		<b>Vancouver</b> Vancouver Int. (YVR), Terminal M		<b>1hr55</b> Cabin : Economy Class (T) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
Monday 19 Feb. 2024	<b>Vancouver</b> Vancouver Int. (YVR), Terminal M		<b>Victoria</b> Victoria Int. (YYJ), British Columbia		<b>0hr31</b> Cabin : Economy Class (T) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400



## Return

Economy - Comfort

Thursday 22 Feb. 2024	<b>Victoria</b> Victoria Int. (YYJ), British Columbia		<b>Vancouver</b> Vancouver Int. (YVR), Terminal M		<b>0hr32</b> Cabin : Economy Class (T) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
Thursday 22 Feb. 2024	<b>Vancouver</b> Vancouver Int. (YVR), Terminal M		<b>Fort St. John</b> (YXJ), British Columbia		<b>1hr49</b> Cabin : Economy Class (T) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400

## Passengers

<b>Michael Bernier</b>	<b>Seats</b>
<b>Ticket number</b> [REDACTED]	AC [REDACTED]
<b>Air Canada - Aeroplan</b> [REDACTED]	AC [REDACTED]



## Purchase summary

Visa

Amount paid: \$1109.06

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort 494.00

Base fare - Return Economy - Comfort 469.00

Carrier surcharges 46.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 100092287 RT0001 52.81

Airport Improvement Fee - Canada 33.00

Total before options (per passenger) \$1109.06

**GRAND TOTAL (Canadian dollars) \$1109.06**



## Check-in and boarding gate deadlines

1109.06

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.

Mike

NIKE B.

YELLOW CAB #77

817 FISGARD STROAD V8W1R9

VICTORIA BC

23768184

LW2376818402

\*\*\*\*

PURCHASE

\*\*\*\*

02-19-2024

Acct #

\*\*\*\*\*

RF

Card Type MC

A000000041010

Mastercard

Trace # 696

Inv. # 753

Auth # 03896J

RRN 001126003

Purchase \$70.00

Tip \$0.00

Total \$70.00

(001) APPROVED-THANK YOU

Customer copy



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51834  
**MLA Name:** Bernier, Mike VM150090 RWR **Claim Date:** February 27, 2024  
**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:** Budget Rental Car windshield damage claim from December 18, 2023 - Travel Claim # 51559

Date	Expenses	Amount
February 27, 2024	Car Rental Budget Car Rental claim for windshield damage	\$1093.20

	<b>Payable</b>	<b>\$1093.20</b>
--	----------------	------------------

Date 27 Feb 2024

Signature: [Redacted]  
 VM150090 RWR  
*certified that the amount to be paid is correct and in accordance with appropriate statute or other authority for payment*

51559 Dec 18



GST/TPS 880643820RT0001  
PST/TVP

PLEASE QUOTE THE INVOICE NUMBER ON ALL CORRESPONDENCE  
VEUILLEZ INDIQUER LE N° DE FACTURE SUR TOUTE CORRESPONDANCE

INVOICE/FACTURE

20242051537

2024-02-22

Out/Départ	18DEC23/1245	YVR	Description	[REDACTED]	RA#	[REDACTED]
In/Retour	19DEC23/1052	YVR	Plate/Plaque	[REDACTED]	AWD/BCD	[REDACTED]
			MVA	[REDACTED]	Wizard#	[REDACTED]
			VIN	[REDACTED]	Dam/Dom	[REDACTED]

Michael Bernier  
PARLIAMENT BUILDINGS  
VICTORIA, BC, V8V1X4, CA

Claim#/n° dossier [REDACTED]  
Date 2023-12-21  
Ins file. #/n° doss. ass.  
Other ref/Autre réf.  
Police case/Réf. Police

Insured/Assuré Michael Bernier

Invoice details/Détail de la facture	Charges/Coûts
2021 CHRYSLER 300 W/S	700.00
AVIS DISCOUNT	-105.00
LABOUR	100.00
CALIBRATION	255.00
Loss Of Use: 1.2 day(s) x \$45.00 x 80%	43.20
Administration Fee	100.00
<b>AMOUNT DUE/MONTANT DÔ</b>	<b>CAD 1093.20</b>

PAYMENT IS DUE UPON RECEIPT / PAIEMENT DÔ SUR RÉCEPTION

✂️ ----- PLEASE DETACH AND RETURN WITH YOUR PAYMENT / DÉCOUPER ICI ET RETOURNER AVEC VOTRE PAIEMENT -----



AUTHORISATION SLIP/ BORDEREAU CARTE CRÉDIT

Page 1 / 1

CC#

CVC

Exp.

Signature

PLEASE QUOTE THE INVOICE NUMBER ON ALL CORRESPONDENCE  
VEUILLEZ INDIQUER LE N° DE FACTURE SUR TOUTE CORRESPONDANCE

Amount due CAD 1093.20  
Montant dô

REMIT TO / DESTINATAIRE

BudgetCar Inc.  
Claims Department  
3820 McDonald Road S., Richmond (BC) V7B 1L8  
ph./tel. 604-606-2862 fax 604-606-2830  
claims.bc@avisbudget.com

Amount Paid  
Montant Versé

Michael Bernier

RA#

Claim#/n° dossier

Ins file. #/n° doss. ass.

# APAC AUTO GLASS

UNIT 109-11400  
BRIDGEPORT ROAD  
RICHMOND, BC V6X1T2

## Invoice

Date	Invoice #
12/20/2023	14975

Invoice To
AVIS CAR INC.

Phone #	Fax #	E-mail
604-278-6100	604-278-9889	[REDACTED]

Qty	Item	Description	Rate	Discount	Amount
1	[REDACTED]	2021 CHRYSLER 300 W/S	700.00		700.00
1	AVIS DISCOU...		-15.00%		-105.00
	LABOUR	LABOUR	100.00		100.00
		MVA # : [REDACTED]			
		PLATE : [REDACTED]			
		VIN : [REDACTED]			
		NEED CALIBRATION			

### Sales Tax Summary

**Sales Tax Total** \$34.75

**Total** \$729.75



# Repair Order Detail - Internal Copy

RO Number: [REDACTED]

RO Status: READY TO POST

Customer:

Phone(s): Contact:

Vehicle: [REDACTED]

Main:

2023 [REDACTED]

WHI

[Click to View Cust Copy](#)

Cell:

[REDACTED]

Mileage: 17,396

Service advisor: 684142

Tag number: [REDACTED]

Payment type: CASH

Promised time: [REDACTED]

Promised date: 12/21/2023

Waiter: No

Estimate: 0.00

A	CALIBRATE CAMERA IN WINDSHIELD			
	CHWSCAL I CALIBRATE CAMERA IN	0.80		255.00
	WINDSHIELD			

Tech(s):

Pts:	0.00	Lbr:	255.00	Other:	0.00	Total Line A:	255.00
------	------	------	--------	--------	------	---------------	--------

Story: 17396 DAMAGED WINDSHIELD WAS REPLACED AND W/S CAMERA CALIBRATION WAS REQUIRED. ADJUSTED TO ON-SPEC. TIRE PRESSURE (30 PSI). CONNECTED W/ A SCAN TOOL AND PERFORMED ADAS DYNAMIC CALIBRATION. DROVE THE VEHICLE AT 25-40 MPH FOR 10-20 MIN. ON A ROAD WITH THE GOOD LANE MARKINGS. VERIFIED LANE DEPARTURE WARNING SYSTEM WORKING PROPERLY.

Customer Pay	
Labor	0.00
Parts	0.00
Lube	0.00
Sublet	0.00
Miscellaneous/Shop Charge	0.00
Deductible	0.00
Total Charges	0.00
Less Insurance/Adjustment	0.00
Sales Tax	0.00
Total	0.00

**INCIDENT REPORT (To be completed by customer)**  
**RAPPORT D'INCIDENT (À compléter par le client)**

17369 KM Full (8)

REPORT DATE / DATE DU RAPPORT  
 19 DEC 2023

**RENTER / LOCATAIRE**  
 FULL NAME / NOM COMPLET: Mike Bernier  
 COMPLETE ADDRESS / ADRESSE COMPLÈTE: Parliament Buildings  
 CITY / VILLE: Victoria  
 PROVINCE: BC  
 POSTAL CODE / CODE POSTAL: V8N1X4

**VEHICLE / VEHICULE**  
 VEHICLE MAKE / MARQUE VEHICULE: [REDACTED]  
 YEAR / ANNEE: [REDACTED]  
 PLATE: [REDACTED]  
 PROVINCE: BC  
 RENTING CITY / VILLE LOCATAIRE: [REDACTED]

**DRIVER / CONDUCTEUR**  
 FULL NAME / NOM COMPLET: [REDACTED]  
 DATE OF BIRTH / DATE DE NAISSANCE: [REDACTED]  
 COMPLETE ADDRESS (IF DIFFERENT FROM RENTER) / ADRESSE COMPLÈTE: [REDACTED]  
 TELEPHONE NUMBER / NUMÉRO TÉLÉPHONE: [REDACTED]  
 EMAIL ADDRESS / COURRIEL: m.bernier@leg.bc.ca  
 EXPIRY DATE / DATE D'EXPIRATION: [REDACTED]  
 PROVINCE: BC  
 BY WHOM EMPLOYED / NOM DE L'EMPLOYEUR: [REDACTED]

**RESPONSIBILITY / RESPONSABILITÉ**  
 YES / OUI:   
 NO / NON:  \$ \_\_\_\_\_

**CLAIMS**  
 EI:  NO  YES  
 RSN:  NO  YES  
 ICBC:  NO  YES  
 Claim #: \_\_\_\_\_  
 Credit Card Coverage: \_\_\_\_\_  
 Claim #: \_\_\_\_\_  
 Other Insurance: \_\_\_\_\_  
 Claim #: \_\_\_\_\_

**DETAILS OF REPORT / DÉTAILS RAPPORT**  
 DATE OF INCIDENT / DATE DE L'INCIDENT: [REDACTED]  
 TIME OF INCIDENT / HEURE DE L'INCIDENT: [REDACTED]  
 AM / PM: [REDACTED]  
 DID POLICE ATTEND / AVEZ-VOUS EU UN POLICIER? YES / OUI:  NO / NON:   
 POLICE REPORT NUMBER / NUMÉRO DE RAPPORT DE POLICE: [REDACTED]  
 EXACT LOCATION / ENDROIT EXACT: N/A

**INJURED PERSONS / BLESSÉS**

FULL NAME / NOM COMPLET	ADDRESS / ADRESSE CITY, PROV., POSTAL CODE / VILLE, PROV., CODE POSTAL	EMAIL COURRIEL	AGE	RELATIONSHIP TO RENTER / LIEN AVEC LE LOCATAIRE	OCCUPANT OF PASSENGER SEAT / PASSENGER SEAT	PEDESTRIAN / PIÉTON	HOSPITALIZED / HÔPITALISÉ
N/A							

**WITNESSES / TÉMOINS**

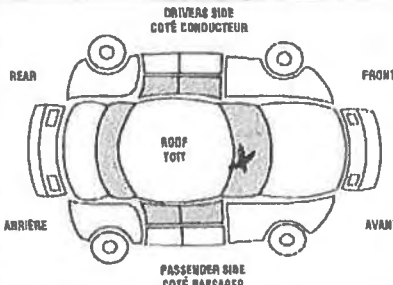
FULL NAME / NOM COMPLET	ADDRESS AND EMAIL / ADRESSE ET COURRIEL	TELEPHONE NUMBER / NUMÉRO DE TÉLÉPHONE
N/A		

**THIRD PARTY INFORMATION / RENSEIGNEMENTS SUR LES TIERS**

NAME OF OWNER / NOM DU PROPRIÉTAIRE	TELEPHONE NUMBER / NUMÉRO DE TÉLÉPHONE	CELL	PLATE NUMBER / IMMATRICULATION
N/A			

**DETAILS OF INCIDENT / DÉTAILS DE L'INCIDENT**  
 DRIVER'S STATEMENT / DÉCLARATION DU CONDUCTEUR:  
 Crack in windshield across top from inside when heat was turned on.

DESCRIPTION OF THE DAMAGES / DESCRIPTION DES DOMMAGES:  
 Crack in windshield across top



Signature of Driver / Signature du Conducteur: [REDACTED]  
 Rental Station / Bureau Location: [REDACTED]  
 Employee Name / Nom de l'employé: [REDACTED]

RENTAL AGREEMENT NUMBER [REDACTED]

RESERVATION NUMBER [REDACTED]

**YOUR INFORMATION**

Customer Name: **BERNIER, MICHAEL**  
 Customer Status: **FASTBREAK**  
 Drivers Lic Number: [REDACTED]  
 Budget Corp Disc: **BC PROVINCIAL GOVERNMENT**  
 Method of Payment: **MASTER IX**  
 Travel Partner Num: [REDACTED]

**YOUR VEHICLE INFORMATION**

Budget Car #: [REDACTED]  
 Plate Number: [REDACTED]  
 Car Group Rented: **LUXURY**  
 Veh Description: [REDACTED]  
 Car Group Charged: **Intermediate**  
 Odometer Out: **17272 KM**  
 Fuel Gauge Reading: **Full**

**YOUR RENTAL**

Pickup Date/Time: **DEC 18, 2023 @ [REDACTED]**  
 Pickup Location: **5140 GRANT MCCONACHIE WAY RICHMOND, BC, V7B 1V1, CA 604-713-3102**  
 Return Date/Time: **DEC 19, 2023 @ [REDACTED]**  
 Return Location: **5140 GRANT MCCONACHIE WAY RICHMOND, BC, V7B 1V1, CA 604-713-3102**

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

**YOUR ESTIMATED VEHICLE CHARGES**  
(Min: 1 Day IF NOT MET DLY RT=45.00 /Max: 28 HRS)

RATE CHART		TIME AND MILEAGE	
HR/LY	33.78	PR@ 45.00	= 45.00
AD DY	45.00		
Period	45.00		
KMS	UNLIMITED	Your Estimated Time & Mileage =	45.00

**YOUR OPTIONAL PRODUCTS/SERVICES**

Loss Damage Waiver	30.00/Day	Declined
Personal Accident and Effects		Unavailable
Emergency Sickness Plan		Unavailable

By my initials I accept or decline optional services/products as shown above. X \_\_\_\_\_

**YOUR TAXABLE FEES**

AIRPORT FACILITY CHRG 5.75/D	+	5.75
Energy Recovery Fee 0.98/DY	+	.98
VEH LIC FEE	+	1.71
19.16% Premium Location Surcharge	+	9.13
*FTP Sur 5.25 Mxcharge	+	.00
Estimated Subtotal Charges	=	82.57
PST 7.000%	+	4.38

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased, if you do not, additional fuel fees may apply: 000-125 KMs equals a 35.00 flat rate fee. 126 KMs and above equals .5083 per KM or 4,000 per Lit. X \_\_\_\_\_

I understand that important information on cashless toll roads and e-Toll services can be found at [budget.com/toll](http://budget.com/toll). X \_\_\_\_\_

**YOUR NON-TAXABLE PRODUCTS/SERVICES**

PASSENGER VEHICLE RENTAL TAX	+	1.59
------------------------------	---	------

2027

YOUR ESTIMATED TOTAL CHARGES: X \_\_\_\_\_ 71.66

I AGREE TO BE CONTACTED ABOUT THE RENTAL BY CALLS OR TEXTS AT THE PHONE NUMBER(S) PROVIDED; BUDGET'S COLLECTION AND USE OF VEHICLE DATA (INCLUDING DIAGNOSTIC, LOCATION, DAMAGE, PERFORMANCE & OPERATIONAL DATA LIKE MILEAGE, FUEL, CONDITION & OTHER DATA RELATED TO THE VEHICLE & ITS USE) PER OUR PRIVACY NOTICE AT [WWW.BUDGET.COM/privacy](http://WWW.BUDGET.COM/privacy), AND MANUFACTURERS' COLLECTION AND USE OF DATA FROM THE RENTAL VEHICLE PER THEIR PRIVACY NOTICES.

GST NO 880643820

If you have any questions regarding Toll Pass, please contact our Toll Pass provider, HTA at 1-860-285-6050 or visit their web site at [www.htalic.com](http://www.htalic.com).  
 For all other inquiries, please contact us at 1-800-527-0700 or [www.Budget.com](http://www.Budget.com).  
 If you have questions regarding this rental, call us at 604-713-3102. This vehicle was rented to you by [REDACTED].  
 We are proud to feature a 100% smoke-free fleet!

# VEHICLE INSPECTION SLIP / BORDEREAU D'INSPECTION

Date / Date: 12/13 RENTAL AGREEMENT # / CONTRAT DE LOCATION: [REDACTED]

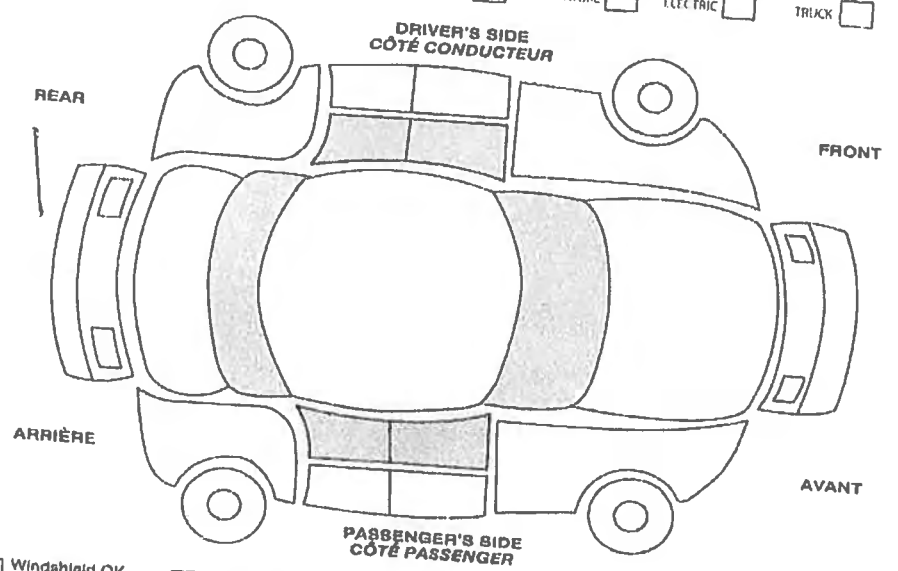
Parking in Stall # / Stationnement dans espace: [REDACTED] By Driver ID / N° du chauffeur: [REDACTED]

Model / Modèle: [REDACTED] Licence # / N° d'immatriculation: [REDACTED] Km: 17272 Colour / Couleur: [REDACTED]

Gas Level / Niveau d'essence: [REDACTED]

EV	1/0	2/8	3/8	4/8	5/8	6/8	7/8	F/P
G0	G1	G2	G3	G4	G5	G6	G7	G8

CAR CLASS: CORE  NON CORE  SUV  VAN  SIGNATURE  ELECTRIC  TRUCK



- Windshield OK / Pare-brise OK
- Interior OK / Intérieur OK
- Wipers / Essuie-glace
- No damage / Sans dommage
- Tire Depth / Profondeur des pneus
- Spare Tire/EV Charging Kits / Pneu de secours / Troussa de réparation
- Other: / Autre: \_\_\_\_\_

**"D"** Dent / Bosselure      **"S"** Scrape Scratch / Stries      **"C"** Chip-Crack / Éclat-Fêlure

Write letter type on damaged area of the car / Identifiez la surface endommagée du véhicule par la lettre type

We feature a non-sticking best. If anything occurs in the vehicle during the rental period, an additional fee will be applied. An toll, additional charges will be incurred for excessive mileage. Rentor agrees to inspect the vehicle for any damage not noted & report the same to the rental company. / Nous feature une voiture non-sticking. Au cas où un événement se produit dans le véhicule pendant la location, des frais supplémentaires seront facturés jusqu'à 200,00 \$ d'application. Le locataire accepte de inspecter le véhicule pour tout dommage non noté et de le rapporter à la compagnie de location.

NOT NOTED DAMAGE NO

Inspection slip completed by employee #: \_\_\_\_\_  
 Feuille d'inspection complétée par employé N°: \_\_\_\_\_

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information		Your Vehicle Information	
Customer Name:	MICHAEL BERNIER	Vehicle Number:	[REDACTED]
RapidRez Number:	[REDACTED]	License Plate Number:	[REDACTED]
Budget Customer Discount:	BC PROVINCIAL GOVERNMENT	Odometer Out:	17272
Customer Status:	FASTBREAK	Odometer In:	17369
Method of Payment:	MASTER X [REDACTED]	Total Driven:	97
AUTH:	[REDACTED]	Vehicle Group Rented:	Luxury
Frequent Traveler Number:	[REDACTED]	Vehicle Group Charged:	Intermediate
		Vehicle Description:	[REDACTED]
		Fuel Reading:	Out 8/8  In 8/8

Your Rental			
Pickup Date/Time:	DEC 18, 2023 @ [REDACTED]	Return Date/Time:	DEC 19, 2023 @ [REDACTED]
Pickup Location:	5140 GRANT MCCONACHIE WAY VANCOUVER INTL APO RICHMOND, BC, V7B 1V1, CA 604-713-3102	Return Location:	5140 GRANT MCCONACHIE WAY VANCOUVER INTL APO RICHMOND, BC, V7B 1V1, CA 604-713-3102

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 45.00 / MAX 26 HRS)		Your Optional Products/Services	
Rate Chart:	Free Time and Kilometres:	Optional Services Total:	0.00
Kilometres: UNLIMITED	Your Discount:		
Hourly: 33.78	MIN 1 DAY/1/C 97FM = 45.00		
Ad'l day: 45.00	Time and Kilometres 45.00		
Period: 45.00			

Your Taxable Fees	
19.15% Premium Location Surcharge	9.13
AIRPORT FACILITY CHRG 5.75/D	5.75
ENERGY RECOVERY FEE 0.98/DY	.98
VEHICLE FEE	1.71
<b>Sub-total Charges:</b>	<b>82.57</b>
PST 7.000%	4.38

Your Non-Taxable Products/Services	
GST TAX 5.00 %	3.13
PASSENGER VEHICLE RENTAL TAX	1.50

<b>Your Total Charges:</b>	<b>71.66</b>
<b>Prepayment</b>	<b>0.00</b>

**Net Charges:** CAD 71.66  
**Your Total Due:** 0.00

Thank you for renting with Budget

For all other inquiries, please contact us at 1-800-352-7900 or www.budget.com.

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by 09758

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

**BudgetCar Inc. Vancouver Budget**

Claims Department  
3820 McDonald Road S.  
Richmond (BC)  
T 604-606-2862  
F 604-606-2830  
claims.bc@avisbudget.com



Michael Bernier  
PARLIAMENT BUILDINGS  
VICTORIA, BC, V8V1X4, CA

[REDACTED]  
[REDACTED]

**Your File#:**  
**Police case#:**  
**Insured: Michael Bernier**  
**Claim amount: \$1093.20**

*LDW declined - 10 days*

2024-02-22

Dear Michael,

Thank you for choosing us for your vehicle rental needs. It has been noted that the vehicle you have rented sustained damages that occurred in the duration of the above mentioned contract number. As you elected to decline the Loss Damage Waiver, you are responsible for the cost of the repair to the vehicle.

We are sending you this letter and attached documentation along with an authorization slip to be completed and signed by you for payment of these damages. This form can be mailed, or emailed, to the address listed above. The enclosed documentation has been provided to you should you have alternate insurance coverage. If this is the case, please provide these documents to your insurance company and contact us with your insurance information.

Should you not respond within 10 days of the date of this letter, we will charge the credit card that you provided at the time of your rental, as per the terms and conditions of the rental agreement. Kindly contact the undersigned by phone or email quoting the above referenced file number.

Sincerely,

[REDACTED]  
[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

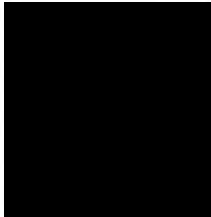
Page: 1

**Claim Number:** 51835  
**MLA Name:** Bernier, Mike VM150090 RWR **Claim Date:** February 25, 2024  
**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 Session

Date	Expenses	Amount
February 25, 2024	73(km) Dawson creek home to Fort St John Airport	\$44.53
February 25, 2024	27(km) YYJ Airport to Victoria home	\$16.47
March 1 [REDACTED]	73(km) Fort St John Airport to Dawson Creek home	\$44.53
February 29, 2024	27(km) Travel Victoria home to YYJ	\$16.47
February 25, 2024	airfare - round trip Air Canada Flights Fort St John / Victoria / Fort St John	\$1395.71
February 25, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2024	Parking YYJ personal vehicle parking	\$54.00
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	MLA Per Diem - Victoria	\$61.00
February 28, 2024	MLA Per Diem - Victoria	\$61.00
February 29, 2024	MLA Per Diem Flight to Fort St John Cancelled and rescheduled for Friday March 1	\$61.00
March 01, 2024	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$1891.21</b>



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 09 Feb, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Latitude

Sunday 25 Feb, 2024	<b>Fort St. John</b> (YXJ), British Columbia		<b>Vancouver</b> Vancouver Int. (YVR), Terminal M		<b>1hr55</b> Cabin : Economy Class (B) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
Sunday 25 Feb, 2024	<b>Vancouver</b> Vancouver Int. (YVR), Terminal M		<b>Victoria</b> Victoria Int. (YYJ), British Columbia		<b>0hr31</b> Cabin : Economy Class (B) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400



## Return

Economy - Comfort

Thursday 29 Feb, 2024	<b>Victoria</b> Victoria Int. (YYJ), British Columbia		<b>Vancouver</b> Vancouver Int. (YVR), Terminal M		<b>0hr32</b> Cabin : Economy Class (T) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
Thursday 29 Feb, 2024	<b>Vancouver</b> Vancouver Int. (YVR), Terminal M		<b>Fort St. John</b> (YXJ), British Columbia		<b>1hr49</b> Cabin : Economy Class (T) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400

## Passengers

**Michael Bernier**

Ticket number

Air Canada - Aeroplan

Seats







## Purchase summary

Visa

Amount paid \$1395.71

1 adult



Flights

Air transportation charges

Base fare - Depart Economy - Latitude 778.00

Base fare - Return Economy - Comfort 458.00

Carrier surcharges 46.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 100092287 RT0001 66.46

Airport Improvement Fee - Canada 33.00

Total before options (per passenger) \$1395.71

**GRAND TOTAL (Canadian dollars) \$1395.71**



## Check-in and boarding gate deadlines

1395.71

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 V8L5V4  
TaxCode:88772 1751-RT0001

EX6B\_ORNGE 25/02/24 [REDACTED]  
Receipt 009804

Short-term parking tkt  
LT2 - No. 080400  
22/02/24 18:00  
25/02/24 17:36  
Period 2d23h37'  
(GST) \$54.00

Gross total \$54.00

Payment  
Type: PURCHASE \$54.00  
MASTERCARD  
CARD: \*\*\*\*\* [REDACTED]  
REF: 665320310013400060C  
AUTH #: 01048J  
A0000000041010  
0000008000 E800  
VERIFIED BY PIN  
01 APPROVED-THANK YOU 027

Net total \$51.43  
GST 5% \$2.57

48E20638 - 1/1





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

**Claim Number:** 51904  
**MLA Name:** Bernier, Mike VM150090 RWR    **Claim Date:** February 19, 2024  
**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:** Spouse Valerie Bernier

Date	Expenses	Amount
February 19, 2024	Airfare Air Canada Flight Fort St John to Victoria - one-way only	\$569.23

**Total Payable                      \$569.23**

Date 04 Mar 2024

Signature

[REDACTED SIGNATURE]

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

# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 09 Feb, 2024

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## Depart

Economy - Comfort

Monday  
19 Feb, 2024

[REDACTED]  
**Fort St. John**  
(YXJ),  
British Columbia



[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr55**  
Cabin : Economy Class (T)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Monday  
19 Feb, 2024

[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



[REDACTED]  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia



**0hr31**  
Cabin : Economy Class (T)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers



[REDACTED]

Seats

[REDACTED] [REDACTED]

Ticket number

[REDACTED]

Air Canada - Aeroplan


[REDACTED]

 Purchase summary

Visa  
 .....  
 Amount paid \$569.23

1 adult

 Flights

Air transportation charges	
Base fare Economy - Comfort	494.00
Carrier surcharges	23.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	27.11
Airport Improvement Fee - Canada	18.00
Total before options (per passenger)	\$569 <sup>23</sup>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$569<sup>23</sup></b>

**\$ 569.23**



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

Page: 1

**Claim Number:** 51951  
**MLA Name:** Bernier, Mike VM150090 RWR **Claim Date:** March 03, 2024  
**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 attend session

Date	Expenses	Amount
March 03, 2024	73(km) Travel Dawson Creek to Fort St John airport	\$44.53
March 03, 2024	27(km) Travel YYJ to Victoria home	\$16.47
March 07, 2024	27(km) Travel Victoria home to YYJ	\$16.47
March 07, 2024	73(km) Travel Fort St John Airport to Dawson Creek home	\$44.53
March 03, 2024	Airfare Air Canada Flights Fort St John / Victoria / Fort St John	\$1433.51
March 03, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2024	Parking YYJ Parking	\$54.00
March 04, 2024	MLA Per Diem - Victoria	\$61.00
March 05, 2024	Accommodation Expenses [REDACTED]	\$311.35
March 05, 2024	Airfare - oneway Harbour Air return to Victoria	\$398.90
March 05, 2024	Airfare - oneway Harbour Air to Vancouver for Outreach Townhall meeting	\$314.90
March 05, 2024	Car Rental Budget Car Rental	\$116.23
March 05, 2024	Fuel	\$41.90



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

**Claim Number:** 51951

**MLA Name:** Bernier, Mike VM150090 RWR **Claim Date:** March 03, 2024

**Constituency:** Peace River South

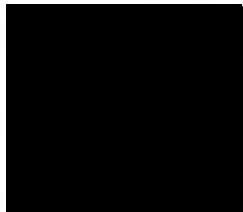
**Type Of Trip:** MLA Travel

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
<b>Rental car fuel</b>		
March 05, 2024	MLA Per Diem - Victoria	\$61.00
March 05, 2024	Taxi Harbour Air to Budget Car Rental	\$20.00
March 05, 2024	Taxi Cab from Budget Car Rental to hotel	\$15.00
March 06, 2024	MLA Per Diem - Victoria	\$61.00
March 07, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Due</b>		<b>\$3120.29</b>

Date 07 Mar 2024

Signature   
with appropriate statute or other authority for payment

# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 09 Feb, 2024

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## Depart

Economy - Latitude

Sunday  
03 Mar, 2024

**Fort St. John**  
(YXJ),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr55**  
Cabin : Economy Class (Y)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Sunday  
03 Mar, 2024

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Victoria**  
Victoria Int. (YYJ),  
British Columbia



**0hr31**  
Cabin : Economy Class (Y)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400



## Return

Economy - Comfort

Thursday  
07 Mar, 2024

**Victoria**  
Victoria Int. (YYJ),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**0hr32**  
Cabin : Economy Class (L)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Thursday  
07 Mar, 2024

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Fort St. John**  
(YXJ),  
British Columbia



**1hr49**  
Cabin : Economy Class (L)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

 **Michael Bernier**

Ticket number

Air Canada - Aeroplan

Seats





# Purchase summary

Visa  
\*\*\*\*\*  
Amount paid: \$1433.51

1 adult



Air transportation charges

Base fare - Depart Economy - Latitude	868.00
Base fare - Return Economy - Comfort	404.00
Carrier surcharges	46.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	68.26
Airport Improvement Fee - Canada	33.00
Total before options (per passenger)	\$1433 <sup>51</sup>

**GRAND TOTAL (Canadian dollars) \$1433<sup>51</sup>**



## Check-in and boarding gate deadlines

\$ 1433.51

### 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 V8L5V4  
TaxCode:88772 1751-RT0001

EX4A\_GREEN 03/03/24 [REDACTED]  
Receipt 013331

Short-term parking tkt  
LT1 - No. 082137  
29/02/24 18:04  
03/03/24 14:43  
Period 2d20h40'  
(GST) \$54.00

Gross total \$54.00

Payment  
Type: PURCHASE \$54.00  
MASTERCARD  
CARD: \*\*\*\*\* [REDACTED]  
REF: 665320270010470270H  
AUTH #: 09420J  
A0000000041010  
0000008001  
01 APPROVED-THANK YOU 027

Net total \$51.43  
GST 5% \$2.57

648FZEBB - 1/1





- [Check Flight Status](#)
- [Manage Flight](#)
- [Deals & Specials](#)
- [High Flyer Rewards](#)
- [Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

### Customer Information

<b>Account</b>	HAS #	[REDACTED]
	Name	Mike Bernier

### Booking [REDACTED]

<b>Tuesday, March 5, 2024</b>	<b>Invoice [REDACTED]</b>
<b>Flight [REDACTED]</b>	<b>Air Transportation Charges</b>
	Sked 200 : (4) Flex \$262.66
<b>Departure:</b>	Sked 200 : Carbon Offset \$0.65
[REDACTED] Victoria Harbour	Sked 200 : Fuel Surcharge \$11.00
» <a href="#">Directions</a>	Sked 200 : Vancouver Terminal Fee \$2.00
<b>Arrival:</b>	Sked 200 : Victoria Terminal Fee \$12.85
[REDACTED] Vancouver Harbour	<b>Taxes, Fees and Charges</b>
» <a href="#">Directions</a>	Sked 200 : VHFC Terminal Fee \$10.85
<b>35 minutes</b>	+ Goods and Services Tax \$14.89
<b>KK - Confirmed</b>	<b>Baggage</b>
	All Skeds - Baggage : Flex Baggage Fee \$0.00
<b>1 Passenger(s) - Flex</b>	<b>Billing</b>
Mike Bernier, Male	\$300.01

**Add to Calendar**

Taxes	\$14.89
<b>Grand Total</b>	<b>\$314.90</b>
Visa	\$314.90
Date / Time	March 5, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

**Flex Terms & Conditions**

**Checking-in:**

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

**Required Travel Documents:**

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

**Priority Boarding:**

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.

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

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

call us @604 871 1111  
Have a nice day!  
www.vancouvertaxi.ca  
GST # 105485080  
Download our APP

**Purchase**

Mar 05, 2024  
MASTERCARD \*\*\*\*\*  
Entry: Tap EMV (H)  
Ref# 432-0S9W9Y89R3V8Y96  
Auth#: 07635J Response: 01-027  
Order: MGO1709675359508  
Username: 764256d1

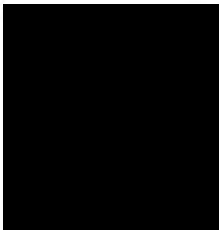
**Amount \$ 20.00**

A0000000041010 Mastercard  
TVR 000008001

**Approved**

Signature Not Required

Important. Retain this copy for your record



Cab to  
Budget

YELLOW CAB COMPANY LTD  
1441 CLARK DR  
VANCOUVER BC V5L 3K9  
604-6811111

Tue 03/05/2024

Txn ID: #12528b16

Type: CREDIT

**PURCHASE  
Mastercard**

Number: \*\*\*\*\*  
Card Type: MASTERCARD  
Entry Mode: Contactless  
CVM: NONE  
Mode: Issuer  
Mastercard  
AID: A0000000041010  
TVR: 000008001  
IAD: 3610A040032200  
TSI: 0000  
ATC: 0075  
TC: B40C33654C70C2F9  
UN: OBF26FDC  
Response: APPROVED  
Approval Code: 09496J

Sub Total: \$15.00  
Tip: \$0.00  
Total: \$15.00

Thank You for using  
Yellow Cab! GST  
#105762447RT001  
THANK YOU

Cab from  
Budget



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
AUTH: [REDACTED]
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: intermediate SUV
Vehicle Group Charged: Intermediate
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 22075
Odometer In: 22280
Total Driven: 205
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: MAR 05, 2024 @ [REDACTED]
Pickup Location: 451 W 8TH AVENUE
THE RISE
VANCOUVER, BC, V5Y 3Z5, CA

Return Date/Time: MAR 06, 2024 @ [REDACTED]
Return Location: 451 W 8TH AVENUE
THE RISE
VANCOUVER, BC, V5Y 3Z5, CA

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 32.00 / MAX 4 DAY)

Table with columns: Rate Chart, Free Kilometres: Time and Kilometres. Rows include Kilometres: UNLIMITED, Hourly: 24.01, Ad'l day: 32.00, Period: 32.00, Your Discount: MIN 1DY/AQ/C 200FM = 32.00, Time and Kilometres: 32.00

Your Optional Products/Services

Table with columns: Product/Service, Amount, Status. Rows include Damage responsibility (0.00), Loss Damage Waiver (30.00, Accepted), 1 LD0 12.35/DY 86.45/WK MX 312.00, 1 RSN 15.20/DY 106.40/WK MX 384.00, Optional Services Total: 57.55

Your Taxable Fees

Table with columns: Fee, Amount. Rows include \*\$12.00/RNTL (12.00), ENERGY RECOVERY FEE 0.98/DY (.98), VEH LIC FEE (1.71), Optional Services Total Taxable (27.55), Sub-total-Charges: (74.24), PST 7.000% (5.20)

Your Non-Taxable Products/Services

Table with columns: Product/Service, Amount. Rows include GST TAX 5.00 % (5.21), PASSENGER VEHICLE RENTAL TAX (1.58), Optional Services Total Non Taxable (30.00)

Your Total Charges: 116.23
Prepayment: 0.00

Net Charges: CAD 116.23
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by 96085 Your vehicle was checked in by 98200

TRANSACTION RECORD

SKENA TWN PAN & 3 OS  
(604) 438-4352

2024-03-05 [REDACTED]

STORE #: 43083  
TRANS #: 275419  
INVOICE NO: 008385  
GST #: R743318321  
PSTU #: SEE PST #  
GSTU #: SEE GST #

PUMP 8  
REGULAR(87)  
22.573L AT \$1.856/L

SALE \$ 41.90

GST INCLUDED \$ 2.00

TOTAL CAD\$ 41.90

PRE-AUTH COMPLETION

CARD TYPE: MC

MASTERCARD

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

A0000000041010

0000008000

E800

INVOICE NO: 008385

APPROVED 08327J

REF: 990001001051

ACI/ISO 001/00

VERIFIED BY PIN

7C OFF/L? ASK NOW

- CUSTOMER'S COPY -

SAVE 7C/L FASTER?  
EARN JOURNIE REWARDS  
POINTS WITH EVERY  
PURCHASE.  
LEARN MORE  
JOURNIE.CA

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # :  
 Cashier # : 604889  
 Page # : 1 of 1

GOVERNMENT OF CANADA GLOBAL MASTEF  
 Mr Michael Bernier

Arrival : 03-05-24  
 Departure : 03-06-24



Date	Description	Additional Information	Charges	Credits
03-05-24	Room Charge		258.00	
03-05-24	Destination Marketing Fee		3.25	
03-05-24	Room PST		28.74	
03-05-24	Room GST		14.50	
03-05-24	Major Event MRDT		6.53	
03-05-24	Major Event MRDT GST		0.33	
03-06-24	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		311.35
<b>Total</b>			<b>311.35</b>	<b>311.35</b>
Balance Due			0.00	

GST Summary

Room : 14.50  
 F&B : 0.00  
 Other : 0.00  
 Total : 14.50

PST Summary

PST : 29.07  
 ME MRDT : 6.53  
 Total : 35.60



Booking # [REDACTED]

Wednesday, March 6, 2024

Flight [REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

• Mike Bernier, Male

[Add to Calendar](#)

Invoice [REDACTED]	
Air Transportation Charges	
Sked 200 : (1) Flex	\$342.66
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : Vancouver Terminal Fee	\$2.00
Sked 200 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$18.89
Baggage	
All Skeds - Baggage : Flex Baggage Fee	\$0.00
Billing	\$380.01
Taxes	\$18.89
<b>Grand Total</b>	<b>\$398.90</b>

Visa	\$398.90
Date / Time	March 5, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

[Flex Terms & Conditions](#)

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52027  
**MLA Name:** Bernier, Mike VM150090 RWR **Claim Date:** March 10, 2024  
**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 attendance

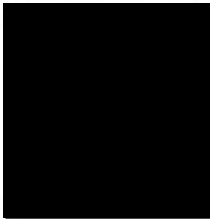
Date	Expenses	Amount
March 10, 2024	73(km) Travel Dawson Creek home to Fort St John airport	\$44.53
March 14, 2024	73(km) Travel Fort St John airport to Dawson Creek home	\$44.53
March 10, 2024	airfare - round trip Air Canada Fort St John to Victoria and return	\$872.68
March 10, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 10, 2024	Parking YYJ parking	\$54.00
March 11, 2024	MLA Per Diem - Victoria	\$61.00
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	Breakfast & Lunch only Victoria	\$39.50
March 14, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1286.74</b>

Date 14 Mar 2024

Signature [REDACTED]

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

# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 04 Mar, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Latitude

Sunday  
10 Mar, 2024

[REDACTED]  
**Fort St. John**  
(YXJ),  
British Columbia



[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr55**  
Cabin : Economy Class (B)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Sunday  
10 Mar, 2024

[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



[REDACTED]  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia



**0hr31**  
Cabin : Economy Class (B)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

 **Michael Bernier**

Seats

Ticket number

Air Canada - Aeroplan

 Purchase summary

Visa

Amount paid: \$872.68

1 adult



Air transportation charges	
<b>Base fare Economy - Latitude</b>	<b>783.00</b>
<b>Carrier surcharges</b>	<b>23.00</b>
Taxes, fees and charges	
<b>Air Travellers Security Charge - Canada</b>	<b>7.12</b>
<b>Goods and Services Tax - Canada - 100092287 RT0001</b>	<b>41.56</b>
<b>Airport Improvement Fee - Canada</b>	<b>18.00</b>
<b>Total before options (per passenger)</b>	<b>\$872.68</b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$872.68</b>



Check-in and boarding gate deadlines

872.68

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.

Banner

Victoria Airport  
1640 Electra Blvd  
TaxCode:88772 1751-RT0001

EX4B\_GREEN 10/03/24  
Receipt 017060

Short-term parking tkt  
LT1 - No. 084020  
07/03/24 18:18  
10/03/24 14:41  
Period 2d20h24'  
(GST) \$54.00

Gross total \$54.00

Payment  
Type: PURCHASE \$54.00  
MASTERCARD  
CARD: \*\*\*\*\*  
REF: 66532028001770120H  
AUTH #: 03353J  
A0000000041010  
0000008001  
01 APPROVED-THANK YOU 027

Net total \$51.43  
GST 5% \$2.57

93PM659 - 1/1



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

**Claim Number:** 52028  
**MLA Name:** Bernier, Mike VM150090 RWR **Claim Date:** March 08, 2024  
**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:** Travel from Dawson Creek to Pouce Coupe twice, Rolla for events, meetings and Tumbler Ridge to MC Figure Skating Carnival and return to DC

Date	Expenses	Amount
March 08, 2024	60(km) Travel to Pouce Coupe twice and Rolla	\$36.60
March 09, 2024	220(km) Travel to Tumbler Ridge to MC Figure Skating Carnival and return to DC	\$134.20

[REDACTED] **Total Payable** **\$170.80**

Date 14 Mar 2024      Signature [REDACTED]  
*in accordance with appropriate statute or other authority for payment*



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52089  
**MLA Name:** Bernier, Mike VM150090 RWR **Claim Date:** March 21, 2024  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek **Travel To:** Kelowna  
**Trip Details:** Travel to attend the Guide Outfitters Association of BC Convention

Date	Expenses	Amount
March 21, 2024	73(km) Travel Dawson Creek home to Fort St John Airport	\$44.53
March 24, 2024	73(km) Travel Fort St John Airport to Dawson Creek home	\$44.53
March 14, 2024	Taxi Cab from Victoria home to YYJ - should have been on claim # 52027	\$70.00
March 21, 2024	airfare - round trip Air Canada Flights Fort St John to Kelowna and return	\$1552.16
March 21, 2024	Lunch & Dinner only	\$48.50
March 21, 2024	Taxi Cab from airport to hotel	\$48.45
March 21, 2024	Taxi Cab from hotel to dinner venue	\$25.00
March 22, 2024	Dinner Only	\$36.00
March 23, 2024	Breakfast & Lunch only	\$39.50
March 24, 2024	Accommodation Expenses [REDACTED]	\$588.12
March 24, 2024	MLA Per Diem Claiming full day as AC Flight was cancelled and rescheduled to after 6 pm	\$61.00
March 24, 2024	Taxi Cab hotel to airport	\$47.45
<b>Total Payable</b>		<b>\$2605.24</b>

**YELLOW CAB OF  
VICTORIA**

Yellow Cab Victoria  
VICTORIA, BC V8W1R9  
2503812222

Cashier: [REDACTED]

Transaction 001165

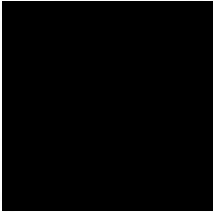
<b>Total</b>	<b>CA\$70.00</b>
CREDIT CARD SALE	CA\$70.00
MASTERCARD 6439	

Retain this copy for statement  
validation

14-Mar-2024 [REDACTED]  
CA\$70.00 | Method:  
CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 407500502473  
Auth ID: 00181J  
MID: \*\*\*\*\*8344  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION



# Booking Confirmation


**Booking Reference:** [REDACTED]

**Date of issue:** 14 Mar, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

**Economy - Latitude**

 Thursday  
21 Mar, 2024

**Fort St. John**  
(YXJ),  
British Columbia

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

**1hr55**  
Cabin : Economy Class (Y)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

 Thursday  
21 Mar, 2024

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

**Kelowna**  
(YLW),  
British Columbia

**0hr57**  
Cabin : Economy Class (Y)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400


## Return

**Economy - Comfort**

 Sunday  
24 Mar, 2024

**Kelowna**  
(YLW),  
British Columbia

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

**1hr05**  
Cabin : Economy Class (S)  
Operated by: Air Canada | 737 MAX 8

 Sunday  
24 Mar, 2024

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

**Fort St. John**  
(YXJ),  
British Columbia

**1hr49**  
Cabin : Economy Class (S)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Michael Bernier**
**Ticket number**

[REDACTED]

Air Canada - Aeroplan

[REDACTED] 1

**Seats**


 Purchase summary

Visa


Amount paid 

1 adult



Air transportation charges

Base fare - Depart Economy - Latitude	872.00
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 - 100092287 RT0001	73.91
Airport Improvement Fee - Canada	43.00
<b>Total before options (per passenger)</b>	<b>\$1552<sup>16</sup></b>

**GRAND TOTAL (Canadian dollars) \$1552<sup>16</sup>**

1552,16



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.

**West cabs 103**  
1415 HUNTER RD  
KELOWNA, BC V1X 6E6  
7787548888  
WWW.WESTCABS.CA

Transaction 000459

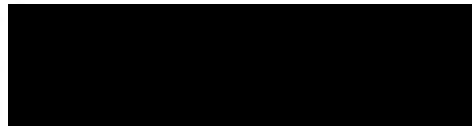
**Total** CA\$48.45  
**Tip** [REDACTED]

CREDIT CARD SALE [REDACTED]  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

21-Mar-2024 [REDACTED]  
CA\$54.45 | Method:  
CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 408100501492  
Auth ID: 01771J  
MID: \*\*\*\*\*8489  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

Thank you for choosing West  
Cabs!



# West cabs 108

Unit 303 1979 Old Okanagan Hwy

West Kelowna, BC V4T 3A4

7787548888

WWW.WESTCABS.CA

Cashier: [REDACTED]

Transaction 003755

**Total** \$25.00

CREDIT CARD SALE \$25.00

MASTERCARD [REDACTED]

Retain this copy for statement  
validation

21-Mar.-2024 [REDACTED]

\$25.00 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 408100505006

Auth ID: 03700J

MID: \*\*\*\*\*7898

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]

Mr Mike Bernier

Canada

Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: [REDACTED]  
 Arrival: 03-21-24  
 Departure: 03-24-24  
 Reference:

Group: Guide Outfitters Association of BC GOABC

Date	Description	Additional Information	Charges	Credits
03-21-24	Room Charge		169.00	
03-21-24	Rooms GST		8.45	
03-21-24	Rooms PST		13.52	
03-21-24	Rooms MRDT		5.07	
03-22-24	Room Charge		169.00	
03-22-24	Rooms GST		8.45	
03-22-24	Rooms PST		13.52	
03-22-24	Rooms MRDT		5.07	
03-23-24	Room Charge		169.00	
03-23-24	Rooms GST		8.45	
03-23-24	Rooms PST		13.52	
03-23-24	Rooms MRDT		5.07	
03-24-24	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		588.12

GST Summary	
Room	25.35
F&B	0.00
Other	0.00
<b>Total</b>	<b>25.35</b>

PST Summary	
Room	40.56
F&B	0.00
Other	0.00
<b>Total</b>	<b>40.56</b>

<b>Total</b>	588.12	588.12
<b>Balance Due</b>	0.00	CDN

KELOWNA CABS  
5-3312 APPALOOSA ROAD  
KELOWNA, BC V1V2G9

[REDACTED]  
Car 56

**SALE**

Ref#: 00000027

Batch #: 81001

RRN: 00000027

03/24/24

APPR CODE: 08525J

MASTERCARD

Proximity

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

\*\*/\*\*

**AMOUNT**

**\$ 47.45**

**APPROVED**

Mastercard

AID: A0000000041010

TVR: 0000008001

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT  
VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

Thank You  
Please Come Again

\*\* CUSTOMER COPY \*\*



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

**Claim Number:** 52126  
**MLA Name:** Bernier, Mike VM150090 RWR **Claim Date:** March 31, 2024  
**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 Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 31, 2024	73(km) Travel from Dawson Creek home to Fort St John airport	\$44.53
March 31, 2024	Airfare - oneway Air Canada flights Fort St John to Victoria	\$877.93
March 31, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 31, 2024	Taxi Cab from YYJ to Victoria home	\$70.00

**Payable \$1040.96**

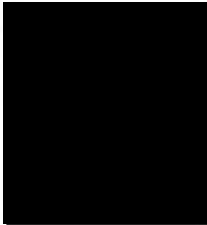
Date 02 Apr 2024

Signature

*certified that the amount [REDACTED] is in accordance with appropriate statute or other authority for payment*



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 19 Mar, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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## Depart

Economy - Latitude

Sunday  
31 Mar, 2024

**Fort St. John**  
(YXJ),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr49**  
Cabin : Economy Class (B)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Sunday  
31 Mar, 2024

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Victoria**  
Victoria Int. (YYJ),  
British Columbia



**0hr30**  
Cabin : Economy Class (B)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Michael Bernier**

Ticket number

Air Canada - Aeroplan

Seats



Seats







## Purchase summary

Visa

Amount paid

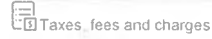
2 adults



Air transportation charges

Base fare Economy - Latitude 788.00

Carrier surcharges 23.00



Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 100092287 RT0001 41.81

Airport Improvement Fee - Canada 18.00

Total before options (per passenger) \$877<sup>93</sup>

Number of passengers

**GRAND TOTAL (Canadian dollars)**



## 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.



Subtotal \$70.00  
Total Taxes \$0.00

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**Total** \$ 70 00

---

PAYMENT ID:

---

Hide Details

Card: Mastercard   
Account: Default  
31-March-2024,   
Method: CONTACTLESS  
Auth ID: 06439J  
Reference ID: 409100514307  
Authorizing Network: MASTERCARD  
AID: A0000000041010

---

DATE	MASTERCARD
31-March-2024 15:15	 

---

AA

clover.com





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

**Claim Number:** 52127  
**MLA Name:** Bernier, Mike VM150090 RWR **Claim Date:** March 31, 2024  
**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:** Spouse [REDACTED]

Date	Expenses	Amount
March 31, 2024	Airfare Air Canada Flight For St John to Victoria - one way.	\$877.93

**Total Payable \$877.93**

Date 02 Apr 2024

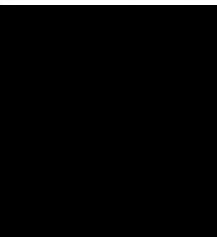
Signature

[REDACTED SIGNATURE]

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



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 19 Mar, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Latitude

Sunday  
31 Mar, 2024

**Fort St. John**  
(YXJ),  
British Columbia



1 **Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr49**  
Cabin : Economy Class (B)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Sunday  
31 Mar, 2024

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Victoria**  
Victoria Int. (YYJ),  
British Columbia



**0hr30**  
Cabin : Economy Class (B)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Michael Bernier**

Ticket number

Air Canada - Aeroplan

Seats



Ticket number

Air Canada - Aeroplan

Seats





# Purchase summary

Visa

\*\*\*\*\*

Amount paid



2 adults



Flights

Air transportation charges

Base fare Economy - Latitude 788.00

Carrier surcharges 23.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 100092287 RT0001 41.81

Airport Improvement Fee - Canada 18.00

Total before options (per passenger) \$877<sup>93</sup>

Number of passengers

GRAND TOTAL (Canadian dollars)



## 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.