



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52756
MLA Name: Bemier, Mike VM150090 RWR **Claim Date:** June 22, 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:** Chetwynd
Trip Details: Travel Dawson Creek home to Chetwynd for Seniors Event

Date	Expenses	Amount
June 22, 2024	204(km) Travel Dawson Creek home to Chetwynd Senior Centre for event and return	\$128.52
Total Payable		\$128.52

Date 04 Jul 2024

Signature

[REDACTED]
Bemier, Mike
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

Claim Number: 52760
MLA Name: Bernier, Mike VM150090 RWR **Claim Date:** June 26, 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 travel with MLA

Date	Expenses	Amount
June 26, 2024	airfare - round trip Air Canada Flights Fort St John to Victoria and return	\$1813.27
Total Payable		\$1813.27

Date 04 Jul 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*

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 24 Jun, 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

Wednesday
26 Jun, 2024

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



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



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

Wednesday
26 Jun, 2024

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



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



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



Return

Economy - Comfort

Friday
28 Jun, 2024

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



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



0hr33
Cabin : Economy Class (B)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Friday
28 Jun, 2024

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



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



1hr47
Cabin : Economy Class (B)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Joan Bernier**

Ticket number
0142199158249

Air Canada - Aeroplan
[REDACTED]

Seats





Purchase summary

Visa

Amount paid. \$1813.27

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort 740.00

Base fare - Return Economy - Comfort 879.00

Carrier surcharges 46.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 18.92

Goods and Services Tax - Canada - 100092287 RT0001 86.35

Airport Improvement Fee - Canada 43.00

Total before options (per passenger) \$1813.27

GRAND TOTAL (Canadian dollars) \$1813.27



Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

45
minutes¹

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags 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 to board.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52809
MLA Name: Bernier, Mike VM150090 RWR **Claim Date:** July 15, 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: Travel for mine tour and library visit

Date	Expenses	Amount
July 15, 2024	240(km) Travel Dawson Creek to Tumbler Ridge and return	\$151.20
July 15, 2024	Lunch only	\$27.00
Total Payable		\$178.20

Date 18 Jul 2024

Signature

[REDACTED SIGNATURE]
 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

[Faint, illegible text from the reverse side of the document is visible through the paper.]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52811
MLA Name: Bernier, Mike VM150090 RWR **Claim Date:** July 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:** Quesnel
Trip Details: Travel for meetings with forestry company in Quesnel

Date	Expenses	Amount
July 16, 2024	1075(km) Travel Dawson Creek to Quesnel to meet with forestry company and return to Dawson Creek.	\$677.25
July 16, 2024	Dinner Only	\$36.00
July 17, 2024	Accommodation Expenses [REDACTED] Quesnel	\$163.30
July 17, 2024	MLA Per Diem	\$61.00

Total Payable \$937.55

Date 18 Jul 2024

Signature _____

Bern

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

Registered To:

Bernier, Mike

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/16/24	TLP	RC	ROOM CHRG REVENUE			\$155.52
07/16/24	TLP	9GS	GST 5%			\$7.78
07/17/24	TLP	VS	PAYMENT VISA/MC			\$163.30-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES
 GST#128080777RT0002

 Signature



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

Claim Number: 52846
MLA Name: Bernier, Mike VM150090 RWR **Claim Date:** July 25, 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 in-consit
Trip Details: Travel to Chetwynd, Tumbler Ridge & West Moberly for events

Date	Expenses	Amount
July 25, 2024	210(km) Travel to Chetwynd for event and return to Dawson Creek	\$132.30
July 26, 2024	268(km) Travel to West Moberly for event and return to Dawson Creek	\$168.84
July 29, 2024	240(km) Travel to Tumbler Ridge for event and return to Dawson Creek	\$151.20
July 26, 2024	Dinner Only	\$36.00
July 29, 2024	Lunch only	\$27.00
Total Payable		\$515.34

Date 29 Jul 2024

Signature

[REDACTED SIGNATURE]

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**

Claim Number: 52889
MLA Name: Bernier, Mike VM150090 RWR **Claim Date:** August 06, 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:** Kamloops
Trip Details: Travel to attend a forestry announcement in Kamloops

Date	Expenses	Amount
August 05, 2024	73(km) Travel Dawson Creek home to Fort St John airport	\$45.99
August 06, 2024	73(km) Travel Fort St John airport to Dawson Creek home	\$45.99
August 05, 2024	Airfare Air Canada Flights: FSJ to Vancouver to Kamloops and return	\$1510.87
August 05, 2024	Dinner Only	\$36.00
August 06, 2024	Accommodation Expenses [REDACTED]	\$385.45
August 06, 2024	Car Rental Budget Car Rental	\$110.48
August 06, 2024	Fuel Fuel for rental car.	\$8.75
August 06, 2024	MLA Per Diem	\$61.00
August 06, 2024	Parking Parking fee at FSJ Airport	\$14.00
Total Payable		\$2218.53

Date 12 Aug 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

From: Air Canada
To: Bernier, M.L.A. Mike
Subject: Air Canada - 05 Aug 2024: Fort St. John - Kamloops (Booking reference: [REDACTED])
Date: July 30, 2024 2:34:52 PM

[REDACTED]

Booking Confirmation

[REDACTED]

Issued 30 Jul, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Mon 05 Aug, 2024
Economy Comfort

Fort St. John YXJ [REDACTED] Fort St. John	Vancouver YVR [REDACTED] Vancouver Int. Terminal M
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[REDACTED] • Operated by Air Canada Express - Jazz
Aircraft type: [De Havilland Dash 8-400](#)
Duration: 1hr 49m
Cabin: Economy Class (U)

Vancouver YVR

██████████ ██████████

Vancouver Int. Terminal M

Kamloops YKA

██████████ +1 day

Kamloops

██████████ • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 51m

Cabin: Economy Class (U)

Return • Tue 06 Aug, 2024

Economy Comfort

Kamloops YKA

██████████

Kamloops

Vancouver YVR

██████████

Vancouver Int. Terminal M

██████████ • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 57m

Cabin: Economy Class (H)

Vancouver YVR

██████████

Vancouver Int. Terminal M

Fort St. John YXJ

██████████

Fort St. John

██████████ • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 47m

Cabin: Economy Class (H)

Passengers

Michael Bernier

Ticket #: 0142101713422

Aeroplan #: [REDACTED]

Seats

YXJ YVR

YVR YKA

YKA YVR

YVR YXJ



Purchase Summary



CAD \$1,510.87

1 Adult

Air transportation charges

Base fare - departure	\$690.00
Base fare - return	\$660.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$71.95
Airport Improvement Fee - Canada	\$38.00

Grand total

CAD \$1,510.87

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

Mr Mike Bernier

Room
Folio #
Cashier #
Page # : 1 of 1

Arrival : 08-05-24
Departure : 08-06-24

Date	Description	Additional Information	Charges	Credits
08-05-24	Room Charge		329.00	
08-05-24	Destination Marketing Fee		3.29	
08-05-24	Room Municipal Tax		9.97	
08-05-24	Room GST		16.61	
08-05-24	Room PST		26.58	
08-06-24	Visa card	XXXXXXXXXXXX XX/XX		385.45

GST Summary		Total Charges	385.45	
Room	16.61	Total Credits		385.45
F&B	0.00			
Other	0.00			
Total	16.61	Balance		0.00



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

RENTAL AGREEMENT NUMBER: 974600163

RECEIPT

Your Information

Customer Name: MICHAEL BERNIER
RapidRez Number:
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Coupon Number: UJWZ042
Customer Status: FASTBREAK
Method of Payment: MASTER XX
AUTH: 05689J
Frequent Traveler Number: CA744532961

Your Vehicle Information

Vehicle Number:
Vehicle Group Rented: C
Vehicle Group Charged: C
Vehicle Description: SIL VOLKSWAGEN TAOS 4
License Plate Number: MOTION
Odometer Out: 25104
Odometer In: 25138
Total Driven: 34
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: AUG 06, 2024@
Pickup Location: 3025 AIRPORT ROAD
FULTON FIELD AIRPORT
KAMLOOPS, BC, V2B 7W9, CA
250-374-7368

Return Date/Time: AUG 06, 2024@
Return Location: 3025 AIRPORT ROAD
FULTON FIELD AIRPORT
KAMLOOPS, BC, V2B 7W9, CA
250-374-7368

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

Your Vehicle Charges (MIN 1 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:
Kilometres: Hourly: 100 Your Discount:
Hourly: 44.81 Daily: 200 MIN 1DY/01/C 34FM = 59.74
Daily: 59.74 Weekly: 1400
Ad'l day: 0.00
Weekly: 355.45 Time and Kilometres: 59.74
Monthly: .00

Your Optional Products/Services

Damage responsibility is 500.00
Loss Damage Waiver: 29.99 Accepted
PAE 10.00 Accepted
Optional Services Total: 39.99

Your Taxable Fees

Sub-total-Charges: 59.74
PST 7.000% 4.18

Your Non-Taxable Products/Services

GST TAX 5.00 % 4.99
PASSENGER VEHICLE RENTAL TAX 1.58
Optional Services Total Non Taxable: 39.99

Your Total Charges: 110.48
Prepayment 0.00

Net Charges: CAD 110.48
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.

WELCOME

Shell Canada
848 8th St
V2B 2X3
Kamloops BC
(250) 318-2233

Bronze
PUMP No. 01
LITRES 4.977
PRICE/L \$1.759
TOTAL FUEL \$8.75

TOTAL SALE \$8.75
Mastercard \$8.75

FUEL INCLUDES
GST - Fuel \$0.42
No. 137406032 RT

TYPE: PURCHASE

Mastercard
XXXXXXXXXX [REDACTED]

AMT: \$ 8.75
DATE: 2024/08/06
TIME: [REDACTED]
TERM: 89DHC31A
REF: 0011830060 H
AUTH: 01663J

Mastercard
AID: A0000000041010
TVR: 0000000001

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
84310

NO SIGNATURE
TRANSACTION

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

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with Shell EasyPay!
www.shell.ca/app

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
You could win \$1000
(5 prizes available)
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C81543
TRAN: 84310
0/6/2024 1:31:08

YXJ North Peace Regional Airport
9919 Terminal Road
SE Exit
DATE: 06/08/24
TIME: [REDACTED]

Receipt No. 19/29/83/1
* Original *
Ticket: 10201929
Entry: 05/08/24 [REDACTED]
LPR:

Net: 13.33
Tax 5.0% 8.67
Fee: 14.00

Credit: 14.00
Trans ID: 7651
Card No.: XXXXXXXXXXXX [REDACTED]
Card Type: MASTERCARD

Thank you
For flying YXJ!
GST# RT1887863868RT



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52951
MLA Name: Bernier, Mike VM150090 RWR **Claim Date:** August 13, 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:** Miscellaneous
Trip Details: Travel from Dawson Creek home to Prince George, Vancouver, Oliver to attend meetings and outreach.

Date	Expenses	Amount
August 23, 2024	2750(km) August 13-23: Travel from Dawson Creek home to Prince George, the Okanagan, back to Prince George and then return to Dawson	\$1732.50
August 13, 2024	Accommodation Expenses Northern Experience RV Park for the 13 & 14th (MLA is on a road trip visiting forestry companies, meetings and tours)	\$105.00
August 13, 2024	airfare - round trip Air Canada flight - Travel Prince George to Vancouver to attend Caucus meeting	\$748.57
August 13, 2024	MLA Per Diem	\$61.00
August 13, 2024	Taxi YVR to Westin Wall Centre	\$30.00
August 14, 2024	Accommodation Expenses [REDACTED]	\$397.17
August 14, 2024	MLA Per Diem	\$61.00
August 14, 2024	Taxi	\$20.00
August 15, 2024	MLA Per Diem	\$61.00
August 16, 2024	MLA Per Diem	\$61.00
August 17, 2024	MLA Per Diem	\$61.00
August 18, 2024	MLA Per Diem	\$61.00
August 19, 2024	MLA Per Diem	\$61.00
August 20, 2024	MLA Per Diem	\$61.00
August 21, 2024	MLA Per Diem	\$61.00
August 22, 2024	Accommodation Expenses [REDACTED] 7 nights	\$551.25
August 22, 2024	MLA Per Diem	\$61.00
August 23, 2024	Accommodation Expenses [REDACTED]	\$52.50



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

Claim Number: 52951

MLA Name: Bernier, Mike VM150090 RWR **Claim Date:** August 13, 2024

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
August 23, 2024	MLA Per Diem	\$61.00
Total Payable		\$4307.99

Date 29 Aug 2024

Signature

[Redacted Signature]

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*

From: Air Canada
To: Bernier.MLA.Mike
Subject: Air Canada - 13 Aug 2024: Prince George - Vancouver (Booking reference: [REDACTED])
Date: July 25, 2024 11:28:18 AM



Booking Confirmation



Issued 25 Jul, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Tue 13 Aug, 2024

Economy Comfort

Prince George YXS



Prince George

Vancouver YVR



Vancouver Int. Terminal M

[REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 17m

Cabin: Economy Class (L)

Return • Wed 14 Aug, 2024

Economy Comfort

Vancouver YVR



Vancouver Int. Terminal M

Prince George YXS



Prince George

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 19m

Cabin: Economy Class (L)

Passengers

Michael Bernier

Ticket #: 0142101385405

Aeroplan #:

Seats

YXS YVR

YVR YXS



Purchase Summary



CAD \$748.57

1 Adult

Air transportation charges

Base fare - departure	\$311.00
Base fare - return	\$311.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$35.65
Airport Improvement Fee - Canada	\$40.00

Grand total **CAD \$748.57**

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 mins**

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

Within Canada **45 mins¹**

¹ From Toronto Billy Bishop Airport (YTZ): 30 minutes.

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

Within Canada **30 mins**

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

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

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

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

Purchase

Aug 13, 2024

MASTERCARD

.....

Entry: Tap EMV (11)

Ref# 457 0SI6Z3J5SGP98EU

Auth#: 01589J Response: 01-02/

Order: MGO1723611437206

Username

Amount

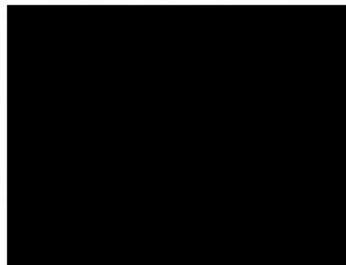
\$ 30.00

A0000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00

Important Retain this copy for your
record



Mike Bernier
 OF2892 - OFFICIAL OPPOSITION CAUCUS AUG

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 13-AUG-24
 Depart Date : 14-AUG-24
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-AUG-24	R [REDACTED]	Room Chrg - Grp - Association	339.00	
13-AUG-24	R [REDACTED]	11% HRT On Room & DMF	37.66	
13-AUG-24	R [REDACTED]	5% GST On Room & DMF	17.12	
13-AUG-24	R [REDACTED]	1% Destination Mktg Fee	3.39	
AUG-14-2024	MC	MasterCard		-397.17

Approve EMV Receipt for MC - PIN Verified
 TC:D8DDB7A89D83EAD6
 IAD:36106770030200002F0300000000000000FF TVR:000008000
 AID:A0000000041010 Application Label:Mastercard

** Total 397.17 -397.17
 *** Balance -0.00

Continued on the next page

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 **6502761**

Total	CA\$20.00
CREDIT CARD SALE	CA\$20.00
MASTERCARD [REDACTED]	

Retain this copy for statement
validation

Station: CAR 130

14-Aug-2024 [REDACTED]

CA\$20.00 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 422700841927

Auth ID: 04286J

MID: *****7326

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001

Online: <https://clover.com/p/0CQ5ZVV8NYRMJ>

Invoice Date
16/08/2024

Total
Taxes
GST
Fees
Grand Total

CAD 25.00
CAD 26.25
CAD 26.25
CAD 0.00
CAD 551.25

Country

Canada

Email

Phone

Balance Due (CAD)

CAD 551.25

Check-In
16/08/2024

Check-Out
23/08/2024

Nights
7

Reservation Dates
23/05/2024

RES ID	DATE / TIME	NAME	ROOM	DESCRIPTION	QUANTITY	DEBIT	CREDIT
4351698349922	22/08/2024	Mike Bernier	B	Room Rate - RV/Trailer (40' Site)		\$75.00	
4351698349922	22/08/2024	Mike Bernier	B	GST		\$3.75	
4351698349922	21/08/2024	Mike Bernier	B	Room Rate - RV/Trailer (40' Site)		\$75.00	
4351698349922	21/08/2024	Mike Bernier	B	GST		\$3.75	
4351698349922	20/08/2024	Mike Bernier	B	Room Rate - RV/Trailer (40' Site)		\$75.00	
4351698349922	20/08/2024	Mike Bernier	B	GST		\$3.75	
4351698349922	19/08/2024	Mike Bernier	B	Room Rate - RV/Trailer (40' Site)		\$75.00	
4351698349922	19/08/2024	Mike Bernier	B	GST		\$3.75	
4351698349922	18/08/2024	Mike Bernier	B	Room Rate - RV/Trailer (40' Site)		\$75.00	
4351698349922	18/08/2024	Mike Bernier	B	GST		\$3.75	
4351698349922	17/08/2024	Mike Bernier	B	Room Rate - RV/Trailer (40' Site)		\$75.00	
4351698349922	17/08/2024	Mike Bernier	B	GST		\$3.75	
4351698349922	16/08/2024	Mike Bernier	B	Room Rate - RV/Trailer (40' Site)		\$75.00	
4351698349922	16/08/2024	Mike Bernier	B	GST		\$3.75	
Total						CAD 551.25	CAD 0.00

INVOICE

Invoice No: 27955
 Date: 2024-08-24
 Ship Date:
 Page: 1
 Re Order No:

Sold to:
Mike Bernier

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
BACK 30	Night	1	Site Rental - Overnight: Full Service - Back In (30 amp) Site 5 August 23	G	50.00	50.00
			Subtotal:			50.00
			G - GST 5%			2.50
			G			
<p> Receipt Link Authorization (0129) C.I. # 12212833 </p> <p> Mastercard AID A0 00 00 00 04 10 10 </p> <p> Custom Amount \$50.00 Subtotal \$50.00 GST on sales (5%) \$2.50 \$52.50 </p> <p> Total Mastercard 6439 \$52.50 (Contactless) </p> <p> APPROVED </p> <p> home away from home! </p>						<p>Total Amount 52.50</p> <p>Amount Paid 52.50</p> <p>Amount Owning 0.00</p>



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52970
MLA Name: Bernier, Mike VM150090 RWR **Claim Date:** August 25, 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 accompanying MLA Bernier

Date	Expenses	Amount
August 25, 2024	airfare - round trip Air Canada flights Fort St John Airport to Victoria and return	\$1649.47
August 29, 2024	Airfare Air Canada flight change - only difference in flight price - no change fee. Changed due to events beyond their control	\$90.30
Total Payable		\$1739.77

Date 04 Sep 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

From: Air Canada
To: Bernier, MLA, Mike
Subject: Air Canada - 25 Aug 2024: Fort St. John - Victoria (Booking reference: [REDACTED])
Date: August 22, 2024 6:08:21 PM

Booking Confirmation

Issued 23 Aug, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Flights

Departure • Sun 25 Aug, 2024

Economy Comfort

Fort St. John YXJ

Fort St. John

Vancouver YVR

Vancouver Int. Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy Class (M)

Vancouver YVR



Vancouver Int. Terminal M

Victoria YYJ



Victoria Int.

• Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 31m
Cabin: Economy Class (M)

Return • Wed 28 Aug, 2024

Economy Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Terminal M

• Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 33m
Cabin: Economy Class (U)

Vancouver YVR



Vancouver Int. Terminal M

Fort St. John YXJ



Fort St. John

• Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 1hr 47m
Cabin: Economy Class (U)

Passengers

Michael Bernier

Ticket #: 0142103320209

Aeroplan #: [REDACTED]

Seats

YXJ YVR
YVR YYJ
YYJ YVR
YVR YXJ



Joan Bernier

Ticket #: 0142103320208

Aeroplan #: [REDACTED]

Seats

YXJ YVR
YVR YYJ
YYJ YVR
YVR YXJ



Purchase Summary

[REDACTED] [REDACTED]

CAD \$3,298.94

2 Adults

Air transportation charges

Base fare - departure

Adult (\$750.00 x2) \$1,500.00

Base fare - return

Adult (\$713.00 x2) \$1,426.00

Carrier surcharges

Adult (\$46.00 x2) \$92.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult (\$18.92 x2) \$37.84

Goods and Services Tax - Canada -
100092287 RT0001

Adult (\$78.55 x2) \$157.10

Airport Improvement Fee - Canada

Adult (\$43.00 x2) \$86.00

Grand total **CAD \$3,298.94**

Michael Bernier \$1,649.47

 \$1,649.47

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 mins**

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

Within Canada **45 mins¹**

1 From Toronto Billy Bishop Airport (YTZ): 30 minutes.

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

Within Canada **30 mins**

Boarding gate closes


Passenger: [REDACTED]

Booking Reference: [REDACTED]

Ticket number: 0142103552939

Air Canada Reservations, 1-888-247-2262
Issuing date: Aug-28, 2024

ELECTRONIC TICKET RECEIPT

This is your 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

IMPORTANT: Make sure to review the government entry requirements prior to travel. Ensure you are in compliance with the entry requirements of your destination.

From	To	Flight	Departure	Arrival
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) Terminal: M	[REDACTED]	Thursday 29 Aug 2024	Thursday 29 Aug 2024
Fare: Comfort	Operated by: AIR CANADA EXPRESS - JAZZ	Cabin: Economy (M)		
Fare basis: MZ1PZBCO	Aircraft type: De Havilland Dhc-8 400 Series	Duration: 00:33		
Booking status: OK	Number of stops: 0			
Frequent flyer number: [REDACTED]				
VANCOUVER, International (YVR)	FORT ST JOHN, North Peace (YXJ)	[REDACTED]	Thursday 29 Aug 2024	Thursday 29 Aug 2024
Terminal: M				
Fare: Comfort	Operated by: AIR CANADA EXPRESS - JAZZ	Cabin: Economy (M)		
Fare basis: MZ1PZBCO	Aircraft type: De Havilland Dhc-8 400 Series	Duration: 01:47		
Booking status: OK	Number of stops: 0			
Frequent flyer number: [REDACTED]				

OK = Confirmed

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. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store 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.

YYJYXJ

1st Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM
2nd Checked Bag:	52.50CAD	UPTO50LB 23KG AND62LI 158LCM

FEE APPLICABLE PER DIRECTION

Name of the carrier whose baggage rules apply: AIR CANADA

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Form of payment:	CC VI XXXXXXXXXXXXX() XXXX 04640I	Air Transportation Charges:	CAD 1590.00
Endorsements:	CAD820.37 NONREF - AC ONLY -BG AC	Tour Code:	OWACO
		Taxes, Fees and Charges:	
		Airport Improvement Fee - Canada(SQ)	CAD 5.00
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 4.30
		Air Travellers Security Charge - Canada(CA)	CAD PD 18.92
		Airport Improvement Fee - Canada(SQ)	CAD PD 43.00
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD PD 78.55
		Total Amount:	CAD 90.30A

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes
 Check-in / baggage drop-off ends: 45 minutes
 Boarding gate deadline: 30 minutes
 Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
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 Boarding gate deadline: 45 minutes
 Boarding gate closes: 15 minutes

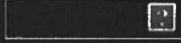
2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
6. **Dangerous goods**

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable

Mike

From: Air Canada
To: Bernier, M.L.A. Mike
Subject: Air Canada - 25 Aug 2024: Fort St. John - Victoria (Booking reference: [REDACTED])
Date: August 22, 2024 6:08:21 PM



Booking Confirmation



Issued 23 Aug, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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Flights

Departure • Sun 25 Aug, 2024

Economy Comfort

Fort St. John YXJ



Fort St. John

Vancouver YVR



Vancouver Int. Terminal M

[REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy Class (M)

Vancouver YVR

Victoria YYJ



Vancouver Int. Terminal M

Victoria Int.

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy Class (M)

Return • Wed 28 Aug, 2024

Economy Comfort

Victoria YYJ

Vancouver YVR



Victoria Int.

Vancouver Int. Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy Class (U)

Vancouver YVR

Fort St. John YXJ



Vancouver Int. Terminal M

Fort St. John

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 47m

Cabin: Economy Class (U)

Passengers

Michael Bernier

Ticket #: 0142103320209

Aeroplan #: [REDACTED]

Seats

YXJ YVR
YVR YYJ
YYJ YVR
YVR YXJ



Ticket #: 0142103320208

Aeroplan #: [REDACTED]

Seats

YXJ YVR
YVR YYJ
YYJ YVR
YVR YXJ



Purchase Summary



CAD \$3,298.94

2 Adults

Air transportation charges

Base fare - departure

Adult (\$750.00 x2) \$1,500.00

Base fare - return

Adult (\$713.00 x2) \$1,426.00

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Michael Bernier \$1,649.47

XXXXXXXXXX \$1,649.47

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Boarding gate closes



AIR CANADA



Passenger: Bernier Michael (ADT)

Booking Reference: [REDACTED]

Ticket number: 0142103552940

Air Canada Reservations, 1-888-247-2262

Issuing date: Aug-28, 2024

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Fare basis: MZ1PZBCO		Aircraft type: De Havilland Dhc-8 400 Series		Duration: 00:33
Booking status: OK		Number of stops: 0		
Frequent flyer number: [REDACTED]				
VANCOUVER, International (YVR)	FORT ST JOHN, North Peace (YXJ)	[REDACTED]	Thursday 29 Aug 2024	Thursday 29 Aug 2024
Terminal: M				
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Fare basis: MZ1PZBCO		Aircraft type: De Havilland Dhc-8 400 Series		Duration: 01:47
Booking status: OK		Number of stops: 0		
Frequent flyer number: [REDACTED]				

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		Airport Improvement Fee - Canada(SQ)	CAD PD 43.00
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD PD 78.55
		Total Amount:	CAD 90.30A

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7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable

Kohesity Printing 604-594-2324 INSERT THIS SIDE UP

PRESS FIRMLY

DRIVER'S NAME [REDACTED]	DRIVER ID NO 64	25/08/24 DAY MONTH YEAR
AUTH NO	CAR NO 64	AM PM

INCOMPLETE CHARGES WILL BE RETURNED

N° 17262

CUSTOMER NAME

X
CUSTOMER SIGNATURE

DO NOT SIGN UNLESS TOTAL FILLED IN
TERMS AND CONDITIONS APPLICABLE TO THE SALES
ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH
THE ISSUER OF YOUR CARD

MC VISA AE OTHER

DESCRIPTION			AMOUNT	
FROM	VICTORIA AIRPORT		FARE	
TO	737 HUMBOLT		TIP	
PICK UP TIME	DROP OFF TIME	WAITING	TOTAL	\$67.00



TOLL FREE 1-800-808-6881
DISPATCH 250-381-2222 or
250-381-2242

WHITE CUSTOMER COPY - YELLOW OFFICE BILLING COPY - PINK OFFICE RECORD COPY

YELLOW CAB VICTORIA

55

361 VINCENT AVE
VICTORIA, BC V9A 2G8
2508855400
WWW.NONE.COM

Transaction 001330

Total CA\$75.00

CREDIT CARD SALE CA\$75.00

MASTERCARD [REDACTED]

Retain this copy for statement
validation

29-Aug-2024 [REDACTED]
CA\$75.00 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 424200503805
Auth ID: 04854J
MID: *****3372
AID: A000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

YXJ North Peace Regional Airport
9919 Terminal Road
SE Exit

DATE: 29/08/24

TIME: [REDACTED]

Receipt No. 22/51/83/1

* Original *

Ticket: **10203507**

Entry : 25/08/24 [REDACTED]

LPR :

Net:	55.23
Tax 5.0%	2.77
Fee:	58.00

Credit: 58.00

Trans ID : 5537

Card No. : xxxxxxxxxxxxxx [REDACTED]

Card Type: MASTER CARD

Thank you
For flying YXJ
GST# RRT887863066RT



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

Claim Number: 52992
MLA Name: Bernier, Mike VM150090 RWR **Claim Date:** September 05, 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:** Fort St John
Trip Details: Travel Dawson Creek to Fort St John for interview

Date	Expenses	Amount
September 05, 2024	150(km) Travel to Fort St John and return for interview	\$94.50
Total Payable		\$94.50

Date 09 Sep 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: 52993
MLA Name: Bernier, Mike VM150090 RWR **Claim Date:** September 06, 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: Travel to Tumbler Ridge for charity event

Date	Expenses	Amount
September 06, 2024	240(km) Travel Dawson Creek to Tumbler Ridge for Charity Golf Tournament and return	\$151.20
September 08, 2024	240(km) Travel to Tumbler Ridge for Fairgrounds Grand Opening and return	\$151.20
September 06, 2024	Lunch only	\$27.00
September 08, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$377.90

Date 09 Sep 2024

Signature _____

Bern

*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

Claim Number: 53032
MLA Name: Bemier, Mike VM150090 RWR **Claim Date:** September 13, 2024
Constituency: Peace River South
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Legislative Assembly
Travel From: Dawson Creek **Travel To:** Chetwynd
Trip Details: Travel from Dawson Creek to Chetwynd to attend meetings and community events

Date	Expenses	Amount
September 13, 2024	220(km) Dawson Creek / Chetwynd and return on the 15th.	\$138.60
September 13, 2024	Lunch & Dinner only	\$48.50
September 14, 2024	Breakfast & Lunch only	\$39.50
September 15, 2024	Accommodation Expenses [REDACTED]	\$372.90
September 15, 2024	Breakfast only	\$27.00
Total Payable		\$626.50

Date 16 Sep 2024

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

I, the undersigned, certify that the above information is true and correct to the best of my knowledge and belief, and that the amount claimed is correct and is in accordance with appropriate statute or other authority for payment.

Guest Folio

Arrival Date: 13 Sep 2024

Departure Date: 15 Sep 2024

Room Type: NKS3-K

Mike Bernier

Folio: 110194-0

Provincial / Federal Government

Date	Folio	Reference	Amount	Tax	Total
13 Sep 2024	8	Room Charge	\$165.00	\$21.45	\$186.45
14 Sep 2024	8	Room Charge	\$165.00	\$21.45	\$186.45
15 Sep 2024	8	Payment: VISA	\$-372.90	\$0.00	\$-372.90
Room Charges			\$330.00	\$42.90	\$372.90
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-372.90	\$0.00	\$-372.90
Balance					\$0.00

PST Room	8.00 %	\$330.00	\$26.40	Reg # 856666409RT0011
Room GST	5.00 %	\$330.00	\$16.50	Reg # 856666409RT0011



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53078
MLA Name: Bernier, Mike VM150090 RWR **Claim Date:** September 17, 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:** Chetwynd & Tumbler Ridge
Trip Details: To attend in-constituency events

Date	Expenses	Amount
September 17, 2024	272(km) Travel CO to Tumbler Ridge Quintette Mine and return	\$171.36
September 18, 2024	200(km) Travel CO to Chetwynd Little Prairie Elementary and return	\$126.00
September 17, 2024	Lunch only	\$27.00
September 18, 2024	Lunch only	\$27.00
Total Payable		\$351.36

Date 23 Sep 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*

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