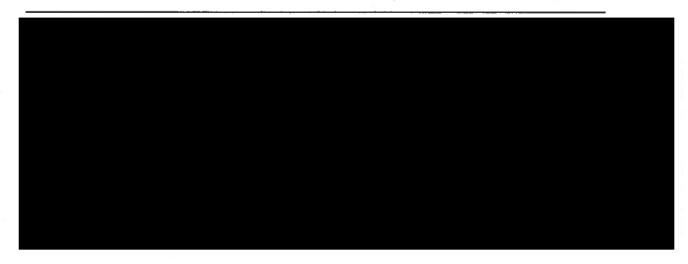


Claim Number:	53542			
MLA Name:	McInnis, Scott VM137368 H	WR Claim Date:	January 06, 2025	
Constituency:	Columbia River-Revelstoke			
Type Of Trip:	MLA Travel			
Prepared By:				
Claimant Type:	Member of Legislative Asser	nbly		
Travel From:	Cranbrook	Travel To:	Victoria	
Trip Details:	**Future Flights for MLA trav (Ref: (Ref:)	el for the sitting of the	Legislature.	
Date	Expenses			Amount
January 06, 2025 **Future	Airfare - oneway Flight (Ref: Aurona)) Mar 3 Van to Victoria (return flight o		to Van,	\$551.72
January 06, 2025 **Future Feb 17	airfare - round trip Flight (Ref: The second	Van to Victoria		\$1204.23
January 06, 2025 **Future Mar 2	airfare - round trip Flight (Ref: Cranbrook to Van,	Van to Victoria		\$764.28
January 06, 2025 **Future Mar 9	Flight (Ref: Cranbrook to Van,	Van to Victoria		\$951.18
	_	То	tal Payable	\$3471.41
Date06 Jan	2025Sign	ature		

McInnis, cook minor of minor

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



Page: 1

1	AI	R	C,	4	١A	D	А

Booking Confirmation

Issued 30 Dec, 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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our <u>Travel Documents page</u> and our <u>Travel Ready hub</u>.

Flights			
Claim	L		
Departure • Sun 30	Mar, 2025		
Economy Flex			
Cranbrook YXC	Vancouver YVR		

Cranbrook Airport	Vancouver Internation	nal Airport Terminal M
Operated by	y Air Canada Express - Jaz	ZZ
Aircraft type: De Havill	land Dash 8-400	
Duration: 1hr 25m		
Cabin: Economy Class	s (W)	
Vancouver YVR		Victoria YYJ
Vancouver Internatior	nal Airport Terminal M	Victoria International Airport
Operated by	y Air Canada Express - Jaz	22
Aircraft type: De Havil	land Dash 8-400	
Duration: 30m		
Cabin: Economy Class	s (W)	
Return • Fri 04 Apr, 20		
Return • Fri 04 Apr, 20	25	
Economy Flex		
		VR

Victoria International Airport Vand	couver International Airport Terminal M
 Operated by Air Canada Exp 	ress - Jazz
Aircraft type: De Havilland Dash 8-400	
Duration: 32m	
Cabin: Economy Class (L)	
Vancouver YVR	Cranbrook YXC
Vancouver International Airport Termin	nal M Cranbrook Airport
Operated by Air Canada Exp	ress - Jazz
Aircraft type: De Havilland Dash 8-400	
Duration: 1hr 21m	
Cabin: Economy Class (L)	
ssengers	
Scott Mcinnis	
Ticket #:	
Aeroplan #:	

Seats	
YXC → YVR	
YVR → YYJ	
YYJ → YVR	
YVR → YXC	
Purchase Summary	
VISA ••••	CAD \$978.48
1 Adult	
Air transportation charges	
Base fare - departure	\$434.00
Base fare - return	\$315.00
Carrier surcharges	\$32.00
0	,
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	\$18.92



CAD \$978.48

TO: \$551.72 RETURN: \$426.76.

AI	R	C.	A	N	A	D	A

Booking Confirmation

Issued 30 Dec, 2024

Manage booking

Check-in

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Flights

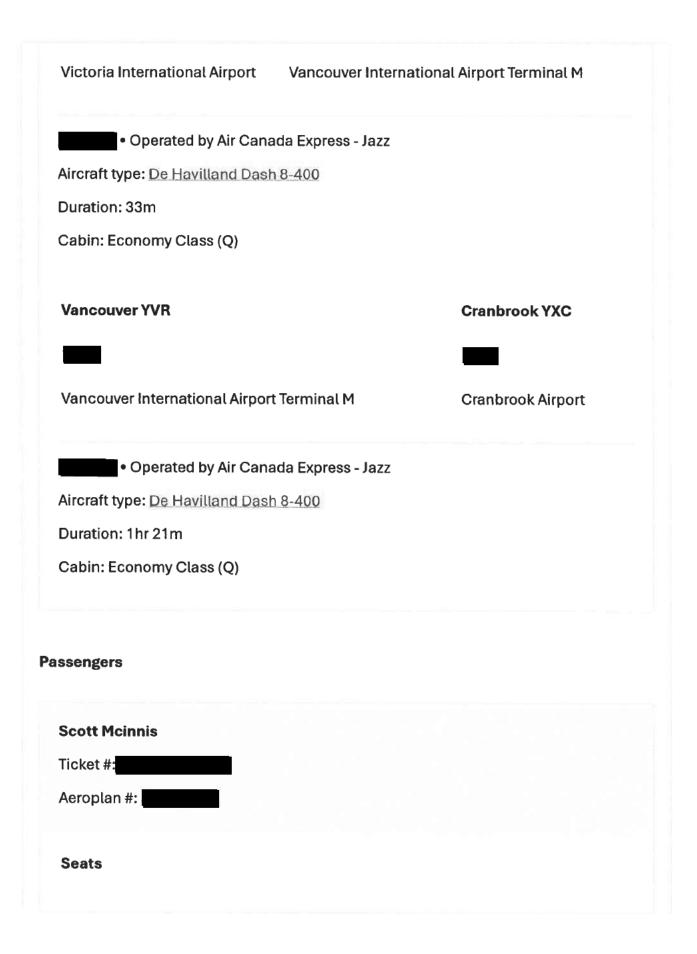
Departure • Mon 17 Feb, 2025

Economy Flex

Cranbrook YXC

Vancouver YVR

 Operated by Air Canada Express - Jazz Aircraft type: De Havilland Dash 8-400 Duration: 1hr 29m Cabin: Economy Class (W) Vancouver YVR Victoria YYJ Vancouver International Airport Terminal M Operated by Air Canada Express - Jazz Aircraft type: De Havilland Dash 8-400 Ouration: 30m Cabin: Economy Class (W) Return • Fri 28 Feb, 2025 Economy Flex			
Aircraft type: De Havilland Dash 8-400 Duration: 1hr 29m Cabin: Economy Class (W) Vancouver YVR Victoria YYJ Mancouver International Airport Terminal M Victoria International Airport • Operated by Air Canada Express - Jazz Aircraft type: De Havilland Dash 8-400 Duration: 30m Cabin: Economy Class (W) Return • Fri 28 Feb, 2025 Economy Flex	Cranbrook Airport	Vancouver Internation	nal Airport Terminal M
Cabin: Economy Class (W) Vancouver YVR Victoria YYJ Vancouver International Airport Terminal M Vancouver International Airport Terminal M Operated by Air Canada Express - Jazz Aircraft type: De Havilland Dash 8-400 Duration: 30m Cabin: Economy Class (W) Return • Fri 28 Feb, 2025 Economy Flex	 Operated by 	Air Canada Express - Ja	ZZ
Vancouver YVRVictoria YYJImage: State of the state of	Aircraft type: De Havill	and Dash 8-400	
Vancouver International Airport Terminal M Victoria International Airport • Operated by Air Canada Express - Jazz Aircraft type: De Havilland Dash 8-400 Duration: 30m Cabin: Economy Class (W) Return • Fri 28 Feb, 2025 Economy Flex	Duration: 1hr 29m		
Vancouver International Airport Terminal M Victoria International Airport • Operated by Air Canada Express - Jazz Aircraft type: De Havilland Dash 8-400 Duration: 30m Cabin: Economy Class (W) Return • Fri 28 Feb, 2025 Economy Flex	Cabin: Economy Class	(W)	
• Operated by Air Canada Express - Jazz Aircraft type: De Havilland Dash 8-400 Duration: 30m Cabin: Economy Class (W) Return • Fri 28 Feb, 2025 Economy Flex	Vancouver YVR		Victoria YYJ
Aircraft type: <u>De Havilland Dash 8-400</u> Duration: 30m Cabin: Economy Class (W) Return • Fri 28 Feb, 2025 Economy Flex	Vancouver Internation	al Airport Terminal M	Victoria International Airport
Duration: 30m Cabin: Economy Class (W) Return • Fri 28 Feb, 2025 Economy Flex	Operated by	v Air Canada Express - Ja	ZZ
Cabin: Economy Class (W) Return • Fri 28 Feb, 2025 Economy Flex	Aircraft type: De Havill	and Dash 8-400	
Return • Fri 28 Feb, 2025 Economy Flex	Duration: 30m		
Economy Flex	Cabin: Economy Class	; (W)	
	Return • Fri 28 Feb, 20	25	
Victoria YYJ Vancouver YVR	Economy Flex		
	Victoria YYJ	Vancouver Y	VR
	_	_	



$YXC \rightarrow YVR$ $YVR \rightarrow YYJ$ $YYJ \rightarrow YVR$	
YVR → YXC Purchase Summary	
V/SA ••••	CAD \$1,204.23
1 Adult	
Air transportation charges	
Base fare - departure	\$434.00
Base fare - return	\$530.00
Carrier surcharges	\$32.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada -	\$52.15

Grand total	CAD \$1,204.23
Goods and Services Tax - Canada -	\$1.25
YVR - YXC:	\$25.07
Goods and Services Tax - Canada -	\$1.35
YYJ - YVR:	\$26.91
Goods and Services Tax - Canada -	\$1.35
YVR - YYJ:	\$26.91
Goods and Services Tax - Canada -	\$1.25
YXC - YVR:	\$25.07
Scott Mcinnis	
Seats	
Airport Improvement Fee - Canada	\$28.00

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Booking Confirmation

Issued 30 Dec, 2024

Manage booking

Check-in

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Flights

Departure • Sun 02 Mar, 2025

Economy Flex

Cranbrook YXC

Vancouver YVR

Cranbrook Airport	Vancouver Internatio	nal Airport Terminal M
Operated by	Air Canada Express - Ja	ZZ
Aircraft type: De Havilla	and Dash 8-400	
Duration: 1hr 29m		
Cabin: Economy Class	(L)	
Vancouver YVR		Victoria YYJ
Vancouver Internation	al Airport Terminal M	Victoria International Airport
Operated by	Air Canada Express - Ja	ZZ
Aircraft type: De Havilla	and Dash 8-400	
Duration: 30m		
Cabin: Economy Class	(L)	
Return • Fri 07 Mar, 202	25	
Economy Flex		

Victoria International Airport	Vancouver International A	Airport Terminal M
 Operated by Air Cana 	da Express - Jazz	
Aircraft type: De Havilland Dash	8-400	
Duration: 33m		
Cabin: Economy Class (K)		
Vancouver YVR		Cranbrook YXC
Vancouver International Airport	Terminal M	Cranbrook Airport
Operated by Air Cana	da Express - Jazz	
Aircraft type: De Havilland Dash	8-400	
Duration: 1hr 21m		
Cabin: Economy Class (K)		
ssengers		
Scott Mcinnis		
Ticket #:		
Aeroplan #:		

Seats	
YXC → YVR	
YVR → YYJ	
YYJ → YVR	
YVR → YXC	
Purchase Summary	
VISA ••••	CAD \$764.28

🛞 AIR CANADA

Booking Confirmation

Issued 30 Dec, 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).

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Flights

Departure • Sun 09 Mar, 2025

Economy Flex

Cranbrook YXC

Vancouver YVR

Cranbrook Airport	Vancouver Internation	aal Airport Terminal M
Operated by	Air Canada Express - Ja	22
Aircraft type: <u>De Havill</u>	and Dash 8-400	
Duration: 1hr 29m		
Cabin: Economy Class	5 (L)	
Vancouver YVR		Victoria YYJ
Vancouver Internation	al Airport Terminal M	Victoria International Airport
Operated by	v Air Canada Express - Ja	ZZ
Aircraft type: De Havill	and Dash 8-400	
Duration: 30m		
Cabin: Economy Class	; (L)	
Return ● Fri 14 Mar, 20	25	
Economy Flex		
Victoria YYJ	Vancouver Y	VR

Victoria International Airport	Vancouver Interr	national Airport Terminal M
Operated by Air Cana	ada Express - Jazz	
Aircraft type: De Havilland Dasl	<u>n 8-400</u>	
Duration: 33m		
Cabin: Economy Class (T)		
Vancouver YVR		Cranbrook YXC
Vancouver International Airpor	t Terminal M	Cranbrook Airport
Operated by Air Cana	ada Express - Jazz	
Aircraft type: De Havilland Dasl	n 8-400	
Duration: 1hr 21m		
Cabin: Economy Class (T)		
ssengers		
Scott Mcinnis		
Ticket #:		
Aeroplan #:		

Seats	
$YXC \rightarrow YVR$	
$YVR \rightarrow YYJ$	
$YYJ \rightarrow YVR$	
YVR → YXC	
Purchase Summary	
V/SA ••••	CAD \$951.18
1 Adult	
Air transportation charges	
Base fare - departure	\$330.00
Base fare - return	\$393.00
Carrier surcharges	\$32.00
Taxes, Fees and Charges	

Goods and Services Tax - Canada -	\$40.10
Airport Improvement Fee - Canada	\$28.00
Seats	
Scott Mcinnis	
YXC - YVR:	\$25.07
Goods and Services Tax - Canada -	\$1.25
YVR - YYJ:	\$26.91
Goods and Services Tax - Canada -	\$1.35
YYJ - YVR:	\$26.91
Goods and Services Tax - Canada -	\$1.35
YVR - YXC:	\$25.07
Goods and Services Tax - Canada -	\$1.25

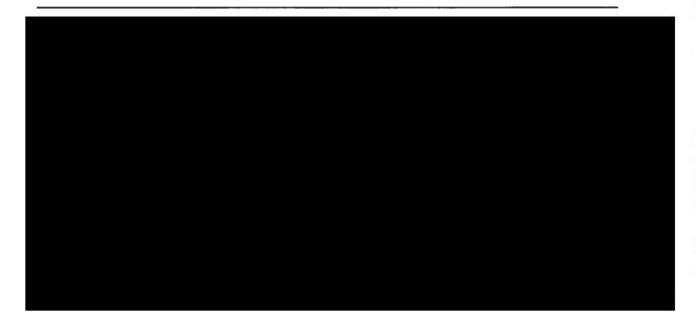
Grand total

CAD \$951.18



Claim Number:	53544		
MLA Name:	McInnis, Scott VM137368 HWR	Claim Date:	December 12, 2024
Constituency:	Columbia River-Revelstoke		
Type Of Trip:	In-Constituency Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Kimberely	Travel To:	Invermere
Trip Details:	Stakeholder Meeting		

Date	Expenses			Amount
December 12, 2024 Kimberley to li	mber 12, 2024 244(km) Kimberley to Invermere Return			\$153.72
		-	Total Payable	\$153.72
Date06 Jan 2025		Signature	McInnis, Cook Vintor 500 HWR	
			certified that the amount to be paid is corre- with appropriate statute or other authority.	



Page: 1



Claim Number: 53545 MLA Name: McInnis, Scott VM137368 HWR Claim Date: December 17, 2024 **Constituency:** Columbia River-Revelstoke Type Of Trip: In-Constituency Travel **Prepared By:** Claimant Type: Member of Legislative Assembly **Travel From:** Kimberley Travel To: Revelstoke Trip Details: Stakeholder Meetings

Date	Expenses	Amount	
December 17, 2024 Kimberley to F	383(km) Revelstoke	\$241.29	
December 18, 2024 Revelstoke to	383(km) Kimberley	\$241.29	
December 17, 2024	Full Day Meals Per Diem Allow.	\$61.00	
December 18, 2024	Accommodation Expenses	\$320.16	
December 18, 2024	Lunch & Dinner only	\$48.50	

Total Payable

\$912.24

Date

06 Jan 2025

Signature

Mo

٧R certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Page: 1



McInnis. Scott

Confirmation Number: Room Number: Room Type: No. of Guests: 1



ARRIVAL		DEPARTURE	RATE PLAN	ACCOUNT
12/17/2024		12/19/2024		
Room Number	Confirmatio	on Number Name		
Date	Code	Description McInnis, Scott	Comments	Amount (CAD)
12/03/2024	VISA	Visa *******	pre-paid non refundable	(320.16)
12/17/2024	BAR	Room Charge - BAR		276.00
12/17/2024	TAXGST	GST		13.80
12/17/2024	TAXROM	Provincial Room Tax		22.08
12/17/2024	TAXMUN	Municipal Tax		8.28

Subtotal for	0.00
Sub-Total:	303.60
Total Tax:	44.16
Total Payments:	(347.76)
Total Due:	0.00

TERMS:

Signature: X

Date:



Claim Number: 53600 MLA Name: McInnis, Scott VM137368 HWR Claim Date: January 16, 2025 Constituency: Columbia River-Revelstoke Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Cranbrook Travel To: Prince George Trip Details: MLA travel for caucus meeting, stakeholder meetings, events and BC Natural Resource Forum

Date	Expenses	Amount
January 13, 2025	Accommodation Expenses	\$588.12
January 13, 2025 to Cranbrook	airfare - round trip - Cranbrook to Van, Van to PG Jan 16 PG to Van, Van	\$0.00
January 13, 2025	Dinner Only	\$36.00
January 13, 2025	Taxi	\$41.00
January 14, 2025	MLA Per Diem	\$61.00
January 14, 2025	Taxi	\$13.55
January 16, 2025	Breakfast & Lunch only	\$39.50
January 16, 2025	Taxi	\$41.95

Total Payable

\$821.12

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PRINCE GEORGE TAXI LTD
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PRINCE GEORGE, BC V2L 2Y1
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CREDIT CARD SALE \$41.00
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13-Jan2025
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\$41.00 Method: CONTACTLESS
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Auth ID: 062334
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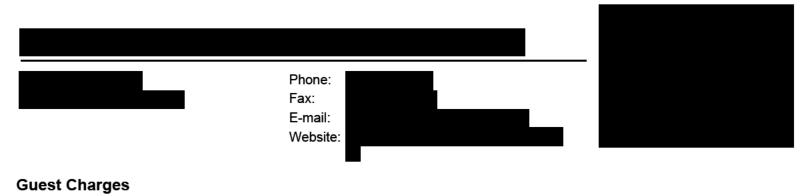
PRINCE GEORGE TAXI LTD 331 1ST AVE PRINCE GEORGE, BC V2L 2Y1 2505644444 HTTPS://PGTAXI.CA/ Cashier: Transaction 1904808 Total Tip \$13.55 \$5.00

CREDIT CARD SALE

\$18.55

Retain this copy for statement validation

Auth ID 034667 MID: AMAGEMENT VISA AUD: A000000031010 NtwkNm: VISA CARDHOLDER V: DIFICATION



Folio #:	Guest : McInnis, Scott		Conf #:	
Room #:			CRS #:	
Payment Method : Credit Card	Billing Referen	ce :		
Rate :	Company :	Conservative Caucus of B.C.	Arrival:	1/13/2025
1/13/2025	\$169.00		Departure	e: 1/16/2025
		Victoria BC V8V 1X4		

Victoria, BC V8V 1X4

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/13/2025	ROOM	Auto Posted Rate: GOV			\$169.00		\$169.00
1/13/2025	GSTR	Auto Posted Rate: GOV			\$8.45		\$177.45
1/13/2025	MRDT	Auto Posted Rate: GOV			\$5.07		\$182.52
1/13/2025	PSTR	Auto Posted Rate: GOV			\$13.52		\$196.04
1/14/2025	ROOM	Auto Posted Rate: GOV			\$169.00		\$365.04
1/14/2025	GSTR	Auto Posted Rate: GOV			\$8.45		\$373.49
1/14/2025	MRDT	Auto Posted Rate: GOV			\$5.07		\$378.56
1/14/2025	PSTR	Auto Posted Rate: GOV			\$13.52		\$392.08
1/15/2025	ROOM	Auto Posted Rate: GOV			\$169.00		\$561.08
1/15/2025	GSTR	Auto Posted Rate: GOV			\$8.45		\$569.53
1/15/2025	MRDT	Auto Posted Rate: GOV			\$5.07		\$574.60
1/15/2025	PSTR	Auto Posted Rate: GOV			\$13.52		\$588.12
1/16/2025	VS	VI				\$588.12	\$0.00
					Balan	nce	\$0.00

Credit Card Payment

Credit Card V

Amount Paid: \$0.00 Approval Code: (\$588.12) Approval Amount:

Payment Type: Account: Account Holder:

I agree that my liability for all charges is not waived.



Page: 1

Claim Number: MLA Name: Constituency:	53602 McInnis, Scott VM137368 HWR Columbia River-Revelstoke	Claim Date:	January 17, 2025
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Kimberley	Travel To:	Golden
Trip Details:	Stakeholder meeting		

Expenses		Amount
470(km) imberley to Golden and return.		\$296.10
Lunch & Dinner only		\$48.50
	Total Payable	\$344.60
	470(km) imberley to Golden and return.	470(km) imberley to Golden and return. Lunch & Dinner only





Claim Number: 53602 MLA Name: McInnis, Scott VM137368 HWR Claim Date: January 17, 2025 Constituency: Columbia River-Revelstoke Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Cranbrook Travel To: Golden Trip Details: Stakeholder meeting

Date	Expenses		Amount
January 17, 2025 Travel from (470(km) Cranbrook to Golden and back.		\$296.10
January 17, 2025	Lunch & Dinner only		\$48.50
		Total Payable	\$344.60





Page: 1

Claim Number:	53629			
MLA Name:	McInnis, Scott VM137368 HWR	Claim Date:	December 07, 2024	
Constituency:	Columbia River-Revelstoke			
Type Of Trip:	In-Constituency Travel			
Prepared By:				
Claimant Type:	Member of Legislative Assembly			
Travel From:	Kimberley	Travel To:	Wasa/StEugene/Golden	
Trip Details:	Constituency events, stakeholder meetings			

Date	Expenses	Amount
December 06, 2024 Kimberley to 0	470(km) Solden and return	\$296.10
December 07, 2024 Kimberley to V	122(km) Vasa and return/ Kimberley to St. Eugene and retur	\$76.86
December 06, 2024	Accommodation Expenses	\$120.00
December 06, 2024	Dinner Only	\$36.00
December 07, 2024	Lunch only	\$27.00

Total Payable

\$555.96

liniis, scoll vivits/soo rivit

Booking reference number:



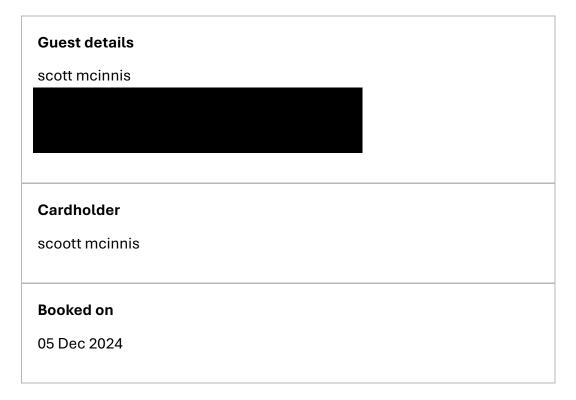
Standard Queen / Standard Rate

2 adults 120.00 CAD

Standard Queen rooms

All of our rooms have been recently renovated and offer complimentary wifi, in room coffee, a mini fridge and beautiful views of all the Golden has to offer.

Reservation details



Charges

Standard Queen / Standard R	ate			
06 Dec 2024				
120.00 CAD				
Fees				
	Total			
	120.00 CAD			
GST (5.0%) included	5.22 CAD			
PST (8.0%) included	8.35 CAD			
Rm Tax (2.0%) included	2.09 CAD			



Claim Number: 53663 MLA Name: McInnis, Scott VM137368 HWR Claim Date: January 24, 2025 Constituency: Columbia River-Revelstoke Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Kimberley Travel To: Vancouver Trip Details: MLA Travel for caucus meeting, stakeholder meetings and AME Roundup.

Date	Expenses	Amount
January 19, 2025	Taxi	\$56.00
January 20, 2025	MLA Per Diem	\$61.00
January 21, 2025	Breakfast & Dinner Only	\$48.50
January 22, 2025	Dinner Only	\$36.00
January 23, 2025	MLA Per Diem	\$61.00
January 24, 2025	Accommodation Expenses	\$1633.50
January 24, 2025 Cranbrook	airfare - round trip Jan 19 Cranbrook to Van and return Jan 24 Van to	\$0.00
January 24, 2025	Breakfast & Lunch only	\$39.50
January 24, 2025 Coat Check A	Miscellaneous Expense ME Roundup	\$20.00
January 24, 2025	Taxi	\$84.69

Total Payable

\$2040.19 \$2,020.19

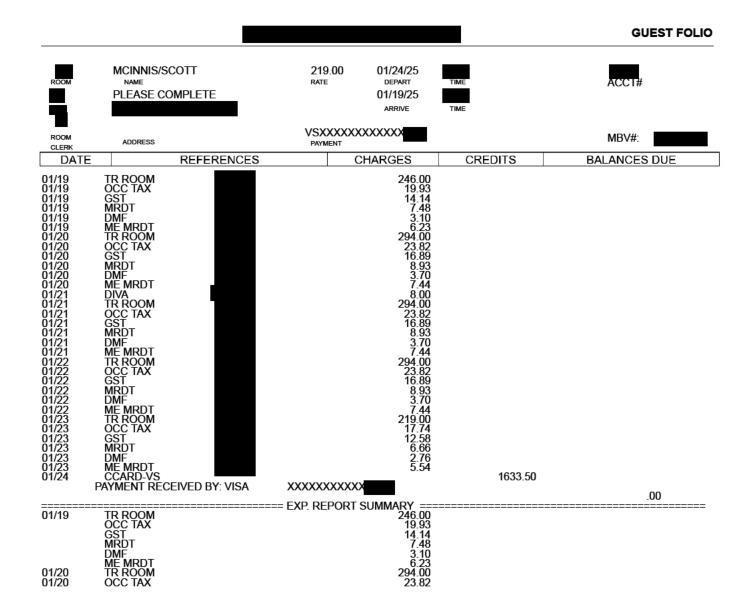


nd is in accordance

with appropriate statute or other authority for payment

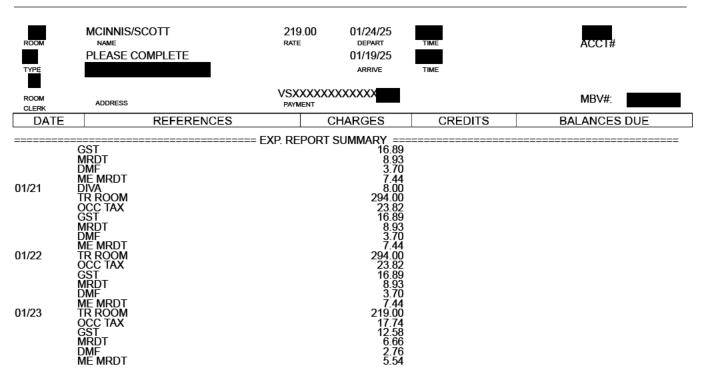


Page: 1





This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



HOTEL METROPOLITAN VANCOUVER

GUEST FOLIO

See our "Privacy & Cookie Statement" on Marriott.com

Your

points/miles earned on your eligible earnings will be credited to your account. Check your Account Statement for updated activity. See for new for new

benefits.



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.





Let Association for Mineral Exploration know how your experience was

\$20.00

4 day Coat Check

\$20.00

Total

\$20.00

Association for Mineral Exploration



Visa (Contactless)	2025- 01-20- 10:09
	Auth code:
AID:	

TRANSACTION RECORD -**NW148** 13119 84 AVENUE 107 DELTA SUNSHINE TAXI OFFICE SURREY BC 13425 71A AVE **V3W1B3** SURREY BC Newton Whalley Hi Way Taxi Ltd V3W2L2 604-581-1111 Purchase Jan 19.2025 Purchase VISA ******* Jan 24,2025 Entry: Tap EMV (H) VISA Ref#: 426- 0SQD3L78E1FIVN2 Auth#: 053165 Response: 01-027 Entry: Tap EMV (H) Order: MG01737334121804 Ref#: 413- 0SQM00GANL8F95Q Username Response: 01-027 0367 Auth#: 085915 MG01737749389871 Order: Amount \$ 56.00 0549 Username: \$ 84.69 A000000031010 VISA CREDIT Amount \$ 10.00 Tip Approved \$ 94.69 FF/DT 40 Total Signature Not Required Important:Retain this copy for your record A000000031010 VISA CREDIT Approved /F/DT 40 Signature Not Required GST



Claim Number: 53721 MLA Name: McInnis, Scott VM137368 HWR Claim Date: January 31, 2025 Constituency: Columbia River-Revelstoke Type Of Trip: In-Constituency Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel To: Travel From: Kimberley Inver/Gold/Reve Trip Details: Stakeholder meetings and outreach

Date	Expenses	Amount
January 28, 2025 Kimberley to Ir	242(km) nvermere to Golden	\$152.46
January 30, 2025 Golden to Rev	148(km) elstoke	\$93.24
January 31, 2025 Revelstoke to	383(km) Kimberley	\$241.29
January 28, 2025	Full Day Meals Per Diem Allow.	\$61.00
January 29, 2025	Accommodation Expenses	\$452.30
January 29, 2025	Full Day Meals Per Diem Allow.	\$61.00
January 30, 2025	Accommodation Expenses	\$214.60
January 30, 2025	Breakfast & Lunch only	\$39.50
January 31, 2025	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$1376.39

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

Registered To:	Room #	
	Conf #	
Mcinnis, Scott	Arrival	01/28/25
	Departure	01/30/25
	Room Type	KGN - 1 King Bed
	Guests	1 / 0
	Payment	Visa/Master
	Acct	XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/28/25			ROOM CHRG REVENUE			\$194.95
01/28/25			GST			\$9.75
01/28/25			MUNICIPAL TAX			\$5.85
01/28/25			ROOM TAX PST			\$15.60
01/29/25			ROOM CHRG REVENUE			\$194.95
01/29/25			GST			\$9.75
01/29/25			MUNICIPAL TAX			\$5.85
01/29/25			ROOM TAX PST			\$15.60
01/30/25			PAYMENT VISA			\$452.30-
					Balance Due	\$0.00

S. Mcinnis

Number of Guests: 1 Rate: \$185.00

Clerk:

Arrive: 30Jan25

Depart: 31Jan25

DATE	DESCRIPTION	Cł	HARGES	CREDITS
30Jan25	Room Charge		185.00	
30Jan25	GST Room Tax		9.25	
30Jan25	PST Room Tax		14.80	
30Jan25	Mrdt		5.55	
31Jan25	Visa			214.60
		Card #: VIXXXXXXXXXXXX Amount: 214.60 Auth: 026498		
		This card was electronically swiped on 30Jan25		
		BALANCE:	0.00	



Claim Number: 53808 MLA Name: McInnis, Scott VM137368 February 13, 2025 Claim Date: Constituency: Columbia River-Revelstoke Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Merritt Travel To: Victoria Caucus meeting, MLA School Trip Details:

Date	Expenses	Amount
February 09, 2025	23(km)	\$14.49
Kimberley to Cra	пргоок Аігроп	
February 12, 2025	23(km)	\$14.49
Cranbrook Airpor	rt to Kimberley	
February 09, 2025	airfare - round trip	\$0.00
AC C Van to Cranbrool	ranbrook to Van, Van to Vic, Feb 13 Vic to Van, k	
February 09, 2025	Dinner Only - Victoria	\$36.00
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 13, 2025	Hotel Victoria - With Receipts	\$838.51 \$
February 13, 2025	Taxi	\$78.05

Total Payable \$1191.5

\$1191.54 \$1,186.04

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

ACCOUNTS OFFICE USE ONLY

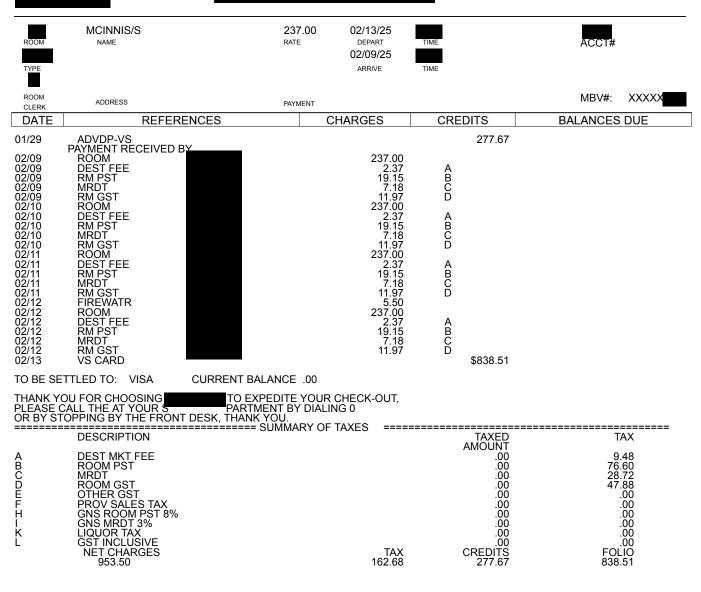
Organization Code

Account Code

STOB Code

Amount





	39 11
Victoria Text	
NONE.COM	
Cashier:	
Transaction 001209	
Total \$	78.05
CREDIT CARD SALE \$	78.05
Retain this copy for statem validation	ent
13-Feb2025 \$78.05 Method: CONTACTLE VISA CREDIT XXXXXXXXXXX Reference ID: 504400503021 Auth ID: 083424 MID: *******8728 AID: A000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATIO	
8	



Claim Number: 53940 MLA Name: McInnis, Scott VM137368 Claim Date: February 28, 2025 Constituency: Columbia River-Revelstoke Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Kimberley **Travel To:** Victoria/Nanaimo Trip Details: MLA travel for sitting of the Legislature and Caucus in Nanaimo

Date	Expenses	Amount
February 17, 2025	23(km) Srophrodk Airport	\$14.49
Kimberiey to C	Cranbrook Airport	
February 17, 2025	Airfare - oneway	\$0.00
AC	- Cran to Van, Van to Vic	
February 17, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 18, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	MLA Per Diem - Victoria	\$61.00
February 21, 2025	MLA Per Diem - Victoria	\$61.00
February 22, 2025	MLA Per Diem - Victoria	\$61.00
February 23, 2025	MLA Per Diem - Victoria	\$61.00
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	Dinner Only - Victoria	\$36.00
February 26, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2025	Laundry Expenses	\$237.52
February 27, 2025	MLA Per Diem - Victoria	\$61.00
February 28, 2025 Nanaimo	Accommodation Expenses	\$348.08
February 28, 2025	Breakfast & Dinner Only	\$48.50
February 28, 2025	Breakfast & Dinner Only	\$48.50
February 28, 2025	Hotel Victoria - With Receipts	\$1622.42

Total Payable

\$2919.01 \$2870.51



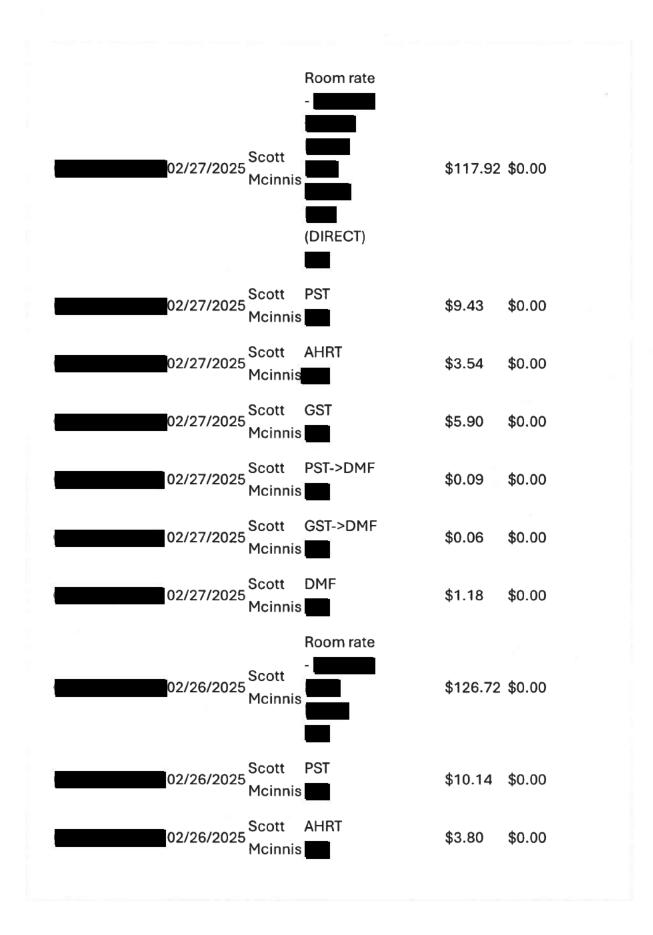
Claim Number:	53940		
MLA Name:	McInnis, Scott VM137368	Claim Date:	February 28, 2025
Constituency:	Columbia River-Revelstoke		
Type Of Trip:	MLA Travel		

Date		Expenses		Amount
Date	05 Mar 2025		Signature	

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

Page: 2

Thank you fo your conveni	r choosing , ence, your hotel folio i	is included below.	for your stay. Fo
Scott Mcinn In-House	is		
		Street Address City Province / State B	ritish Columbia
Email Phone		City	
	Date/Time Name	City Province / State B Postal / ZIP Code	



02/26/2025	Scott Mcinnis	GST	\$6.34	\$0.00
02/26/2025	Scott Mcinnis	PST->DMF	\$0.10	\$0.00
02/26/2025	Scott Mcinnis	GST->DMF	\$0.06	\$0.00
02/26/2025	Scott Mcinnis	DMF	\$1.27	\$0.00
02/25/2025	Scott Mcinnis	Room rate - Internet KING ROOM	\$126.72	\$0.00
02/25/2025	r ionnia		\$10.14	\$0.00
02/25/2025	Scott Mcinnis	AHRT	\$3.80	\$0.00
02/25/2025	Scott Mcinnis	GST	\$6.34	\$0.00
02/25/2025	Scott Mcinnis	PST->DMF	\$0.10	\$0.00
02/25/2025	Scott Mcinnis	GST->DMF	\$0.06	\$0.00
02/25/2025	Scott Mcinnis	DMF	\$1.27	\$0.00
02/24/2025	Scott Mcinnis	Room rate	\$126.72	\$0.00



02/23/2025	Scott Mcinnis	GST->DMF	\$0.06	\$0.00
02/23/2025	Scott Mcinnis	DMF	\$1.27	\$0.00
02/22/2025	Scott Mcinnis	Room rate	\$126.72	\$0.00
02/22/2025	Scott Mcinnis	PST	\$10.14	\$0.00
02/22/2025	Scott Mcinnis	AHRT	\$3.80	\$0.00
02/22/2025	Scott Mcinnis	GST	\$6.34	\$0.00
02/22/2025	Scott Mcinnis	PST->DMF	\$0.10	\$0.00
02/22/2025	Scott Mcinnis	GST->DMF	\$0.06	\$0.00
02/22/2025	Scott Mcinnis	DMF	\$1.27	\$0.00
02/21/2025	Scott Mcinnis	Room rate	\$126.72	\$0.00
02/21/2025	Scott Mcinnis	PST	\$10.14	\$0.00

2/21/2025		AHRT	\$3.80	\$0.00
	Mcinnis		•	•
02/21/2025	Scott Mcinnis	GST	\$6.34	\$0.00
02/21/2025	Scott Mcinnis	PST->DMF	\$0.10	\$0.00
)2/21/2025	Scott Mcinnis	GST->DMF	\$0.06	\$0.00
)2/21/2025	Scott Mcinnis	DMF	\$1.27	\$0.00
)2/20/2025	Scott Mcinnis	Room rate	\$126.72	\$0.00
)2/20/2025	Scott Mcinnis	PST	\$10.14	\$0.00
02/20/2025	Scott Mcinnis	AHRT	\$3.80	\$0.00
02/20/2025	Scott Mcinnis	GST	\$6.34	\$0.00
02/20/2025	Scott Mcinnis	PST->DMF	\$0.10	\$0.00
02/20/2025	Scott Mcinnis	GST->DMF	\$0.06	\$0.00
02/20/2025	Scott Mcinnis	DMF	\$1.27	\$0.00

02/19/2025	Scott Mcinnis	Room rate	\$126.72	\$0.00
02/19/2025	Scott Mcinnis	PST	\$10.14	\$0.00
02/19/2025	Scott Mcinnis	AHRT	\$3.80	\$0.00
02/19/2025	Scott Mcinnis	GST	\$6.34	\$0.00
02/19/2025	Scott Mcinnis	PST->DMF	\$0.10	\$0.00
02/19/2025	Scott Mcinnis	GST->DMF	\$0.06	\$0.00
02/19/2025	Scott Mcinnis	DMF	\$1.27	\$0.00
02/18/2025	Scott Mcinnis	Room rate	\$126.72	\$0.00
02/18/2025	Scott Mcinnis	PST	\$10.14	\$0.00
02/18/2025	Scott Mcinnis	AHRT	\$3.80	\$0.00
02/18/2025	Scott Mcinnis	GST	\$6.34	\$0.00



Total

Deposit	\$0.00
Subtotal	\$1,385.12
Additional Items	\$0.00
AHRT	\$41.54
GST	\$69.96
PST	\$111.92
DMF	\$13.88
Grand Total:	\$1,622.42
Amount Paid	\$1,622.42
Balance Due	\$0.00



McInnis, Scott



Confirmation Number: 3rd Party Confirmation: Rate Plan: Departure: 03/02/2025 Room Number:

No. of Guests: 1

Arrival: 02/28/2025

AMOUNT (CAD)

9.00 0.45

291.92

14.60

23.35

8.76

25.00

1.25

1.75

241.08

12.05-19.20

7.23

9.00

0.45

11.40

(CAD)

(676.58)

DATE	CODE	DESCRIPTION		
02/28/2025	PARK	Parking		
02/28/2025	TAXOTH	GST Other		
02/28/2025	PT	Room Charge - PT		
02/28/2025	TAXGRM	GST Room		
02/28/2025	TAXROM	Provincial Room Tax		
02/28/2025	TAXMUN	Municipal Tax		
02/28/2025	PETCHA	Pet Charges		
02/28/2025	TAXOTH	GST Other		
02/28/2025	TAXPST	Provincial Sales Tax		
03/01/2025	PT	Room Charge - PT		
03/01/2025	TAXGRM	GST Room		
03/01/2025	TAXROM	Provincial Room Tax		
03/01/2025	TAXMUN	Municipal Tax		
03/01/2025	PARK	Parking		
03/01/2025	TAXOTH	GST Other		
03/02/2025	FBDIB	F&B - Restaurant - Breakfast		
03/02/2025	VISA	Visa **********		
		-		

Sub-Total:	587.40
Total Tax(broken out below):	89.18
TAXGRM - GST:	26.65
TAXMUN - Other Taxes:	15.99
TAXOTH - Other Taxes:	2.15
TAXPST - PST (Other):	1.75
TAXROM - PST (Room):	42.64
Total Due:	0.00
Total Payments:	(676.58)
	AL.



03/03/2025

Page 1





Claim Number:	53946		
MLA Name:	McInnis, Scott VM137368	laim Date:	February 23, 2025
Constituency:	Columbia River-Revelstoke		
Type Of Trip:	Accompanying Person Travel		
Prepared By:			
Claimant Type:	Accompanying Person (Family Mem	iber)	
Travel From:	Kimberley T	ravel To:	Victoria
Trip Details:	Accompanying Travel to Victoria (Fa	mily Member)	

Date	Expenses	Amount
February 19, 2025 AC	airfare - round trip Fran to Van to Vic Feb 23 Vic to Van to Cran	\$1109.77
February 19, 2025 Uber	Тахі	\$56.88
February 19, 2025 Uber	Taxi	\$55.22

Total Payable \$1221.87

Date 04 Mar 2025

Signature

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



Page: 1



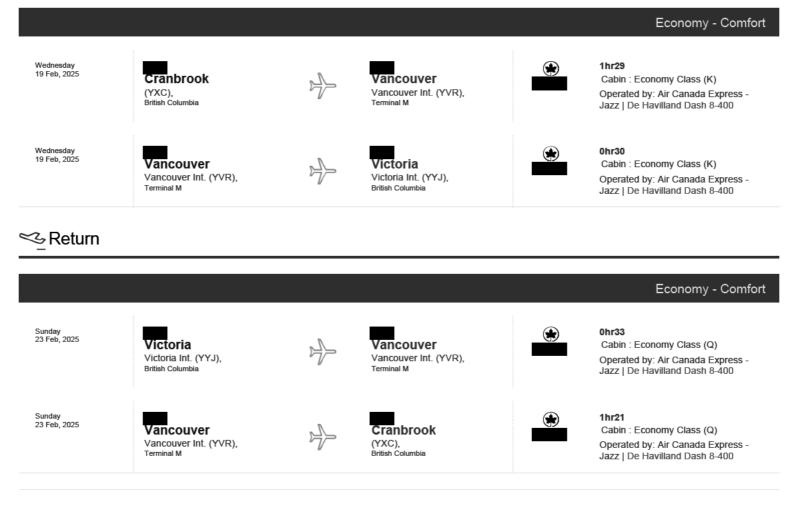
Booking Confirmation



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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.

S≥_Depart



Passengers

	Seats	
Ticket number		
Air Canada - Aeroplan		

.1

Visa

Amount paid: \$1109.77

	1 adult
Flights	
Air transportation charges	
Base fare - Depart Economy - Comfort	263.00
Base fare - Return Economy - Comfort	715.00
Carrier surcharges	32.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	18.92
Goods and Services Tax - Canada - 100092287 RT0001	52.85
Airport Improvement Fee - Canada	28.00
Total before options (per passenger)	^{\$} 1109 ⁷⁷
GRAND TOTAL (Canadian dollars)	\$ ₁₁₀₉ 77

Check-in and boarding gate deadlines

Within Canada	
240	Check-in and baggage drop-off opens
minutes	Get a head start and drop your bags off as early as four hours before departure.
60 minutes ¹	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. Failure to respect check-in deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
30	Boarding gate deadline
minutes	This is the latest you should be at the departure gate, ready to board.
15	Boarding gate closes
minutes	Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, and/or ineligibility for denied boarding compensation.

¹Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YFK) airports: 30 minutes

Uber	Total CA\$55.22 February 19, 2025		
Thanks fo	or riding,		
We hope	you enjoyed your ride this evenin	g.	
6			

Total

CA\$55.22

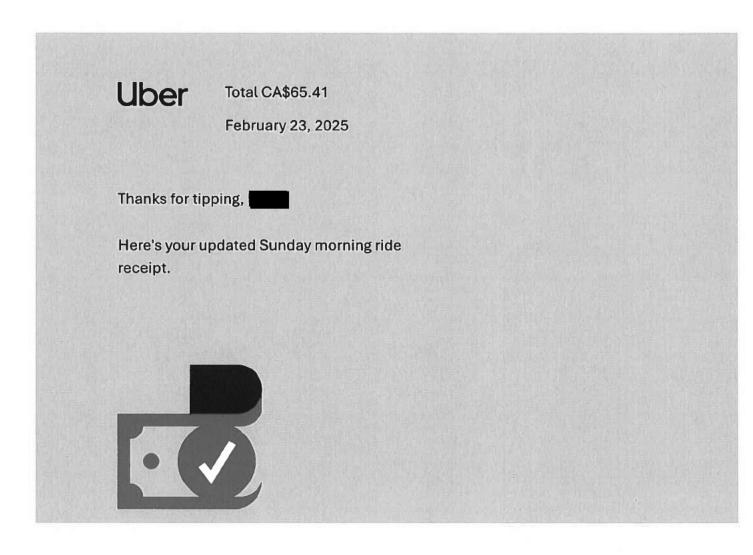
Trip fare

CA\$42.84

Subtotal

CA\$42.84

YYJ Airport Surcharge		CA\$2.75
Est. insurance and pay	ments costs 9	CA\$6.10
BC License Recovery Surcharge		CA\$0.90
GST	CA\$2.63	27



Total

CA\$65.41

Trip fare

Subtotal

CA\$44.50

YYJ Airport Surcharge

CA\$44.50

CA\$6.02

CA\$0.90

CA\$2.75

Tip CA\$8.53 CA\$2.71 GST

Est. insurance and payments costs 😢

BC License Recovery Surcharge

Payments

Visa •••• V/SA 2/23/25 GA\$65.4 \$ 56.88



Claim Number:	54073			
MLA Name:	McInnis, Scott VM137368	Claim Date:	March 07, 2025	
Constituency:	Columbia River-Revelstoke			
Type Of Trip:	MLA Travel			
Prepared By:				
Claimant Type:	Member of Legislative Assembly			
Travel From:	Nanaimo	Travel To:	Victoria/Kimberley	
Trip Details:	MLA travel for sitting of the Legislature			

Date	Expenses	Amount
March 07, 2025 Cranbrook to	23(km) o Kimberley	\$14.49
March 02, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 07, 2025 AC	Airfare - oneway - Vic to Van, Van to Cran	\$0.00
March 07, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 07, 2025	Hotel Victoria - With Receipts	\$742.15

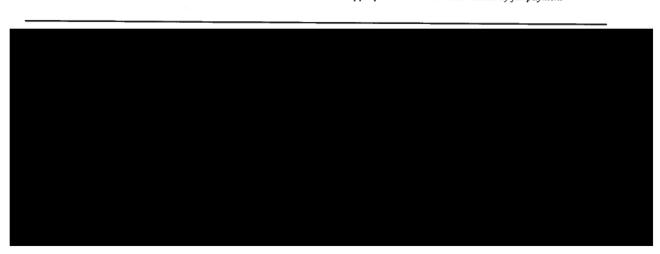
Total Payable \$

\$1063.64

Date _____11 Mar 2025

Signature

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



Page: 1

Guest Folio

Scott McInnis

		1999 - 1 - 1 - 1 - 1 - 1	er (a	HILLING I LINDON I LI			
Email							
Phone							
Street Addres		14	-				
City	> 1						
Province / Sta	te British Col	umbia					
Postal / ZIP Co	ode E						
CHECK-IN C	HECK-OUT 3/07/2025	NIGHTS RESERV 5 12/09/20	VATION DATE:)24	SOURCE Website/Booking Engi	ORIG	IN CANCELATI \$0.00	ON FEE
res ID	DATE/TIME	NAME	ROOM	TYPE Credit Card - visa (1997) s Payment	QUANTITY	DEBIT	CREDIT
1660669972548	03/07/2025	Scott McInnis		Processed (Gateway Connection - Cloudbeds Payments (old))			\$742.15
660669972548	03/06/2025	Scott McInnis		Room rate -		\$126.72	
660669972548	03/06/2025	Scott McInnis		PST		\$10.14	
660669972548	03/06/2025	Scott McInnis		AHRT		\$3.80	
660669972548	03/06/2025	Scott McInnis	and 50 h min and 10 h min and 10 h min and 10 h	GST	n in 1990 with high south had specified of and might downlow we wanted by the 1991 of 1991	\$6.34	
660669972548	03/06/2025	Scott McInnis		PST->DMF		\$0.10	n an in a start and the start and the
660669972548 660669972548	03/06/2025	Scott McInnis	an a	GST->DMF		\$0.06	
660669972548	03/05/2025	Scott McInnis		DMF Room rate -		\$1.27 \$126.72	
660669972548	03/05/2025	Scott McInnis		PST		\$10.14	WWS-WWS
660669972548	03/05/2025	Scott McInnis		AHRT		\$3.80	
660669972548	03/05/2025	Scott McInnis		GST		\$6.34	
660669972548	03/05/2025	Scott McInnis		PST->DMF		\$0.10	
660669972548	03/05/2025	Scott McInnis		GST->DMF		\$0.06	
660669972548	03/05/2025	Scott McInnis		DMF		\$1.27	
	03/04/2025	Scott McInnis		Room rate -	l	\$126.72	
660669972548							
660669972548 660669972548	03/04/2025	Scott McInnis		PST		\$10.14	9490-9490 (Arrows - 50-95

1660669972548	03/04/2025	Scott McInnis	GST	\$6.34
1660669972548	03/04/2025	Scott McInnis	PST->DMF	\$0.10
1660669972548	03/04/2025	Scott McInnis	GST->DMF	\$0.06
1660669972548	03/04/2025	Scott McInnis	DMF	\$1.27
1660669972548	03/03/2025	Scott McInnis	Room rate -	\$126.72
1660669972548	03/03/2025	Scott McInnis	PST	\$10.14
660669972548	03/03/2025	Scott McInnis	AHRT	\$3.80
660669972548	03/03/2025	Scott McInnis	GST	\$6.34
660669972548	03/03/2025	Scott McInnis	PST->DMF	\$0.10
660669972548	03/03/2025	Scott McInnis	GST->DMF	\$0.06
660669972548	03/03/2025	Scott McInnis	DMF	\$1.27
660669972548	03/02/2025	Scott McInnis	Room rate -	\$126.72
660669972548	03/02/2025	Scott McInnis	PST	\$10.14
660669972548	03/02/2025	Scott McInnis	AHRT	\$3.80
660669972548	03/02/2025	Scott McInnis	GST	\$6.34
660669972548	03/02/2025	Scott McInnis	PST->DMF	\$0.10
660669972548	03/02/2025	Scott McInnis	GST->DMF	\$0.06
660669972548	03/02/2025	Scott McInnis	DMF	\$1.27

Total CAD 742.15

CAD 742.15



Claim Number:	54074		
MLA Name:	McInnis, Scott VM137368	Claim Date:	March 08, 2025
Constituency:	Columbia River-Revelstoke		
Type Of Trip:	In-Constituency Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Kimberley	Travel To:	Golden
Trip Details:	Stakeholder meetings and constituency events		

Date	Expenses	Amount
March 08, 2025	470(km)	\$296.10
Kimberley to Golden and return		



Page: 1



Claim Number: 54095 MLA Name: McInnis, Scott VM137368 Claim Date: March 14, 2025 Constituency: Columbia River-Revelstoke Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Kimberley Travel To: Victoria MLA travel for sitting of the Legislature Trip Details:

Date	Expenses	Amount
March 09, 2025 Kimberley to 0	23(km) Cranbrook	\$14.49
March 14, 2025 Cranbrook to	23(km) Kimberley	\$14.49
March 07, 2025 For claim# 54	Taxi 073 March 02-07	\$84.75
March 09, 2025 Expense clain 14 Vic to Van,		\$0.00
March 09, 2025	Parking	\$40.00
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	Hotel Victoria - With Receipts	\$1266.33
March 13, 2025	MLA Per Diem - Victoria	\$61.00
March 14, 2025	Breakfast Only - Victoria	\$27.00
March 14, 2025	Taxi	\$78.35

certij

Total Payable

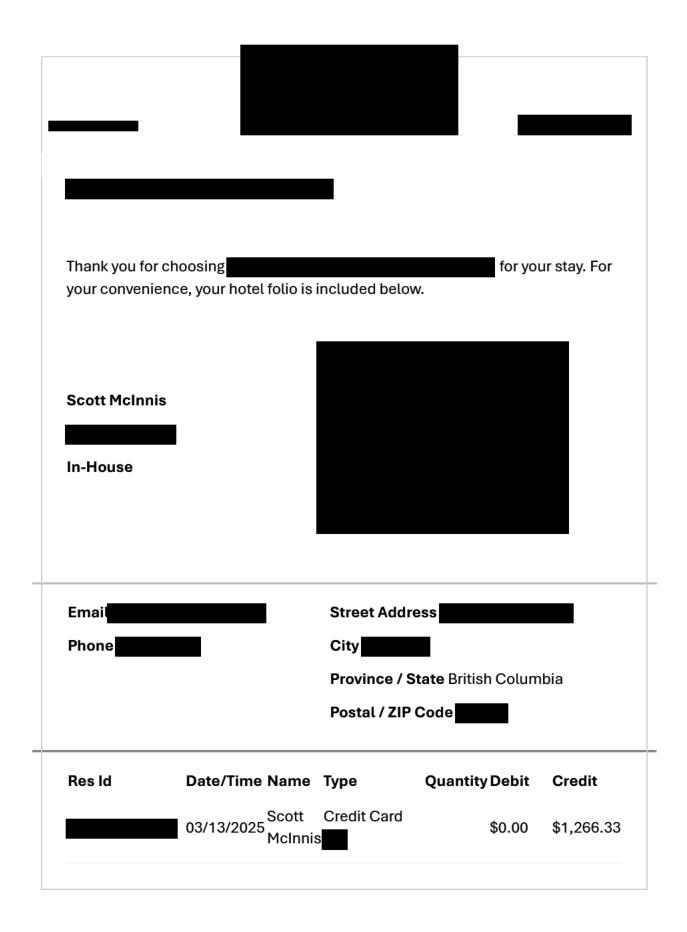
\$1747.91

ct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY **Organization Code** Account Code

STOB Code

Amount







03/11/2025 Scott GST->DMF Melnnis \$0.08 \$0.00 03/11/2025 Scott PST Melnnis \$10.72 \$0.00 03/11/2025 Scott AHRT Melnnis \$4.02 \$0.00 03/11/2025 Scott GST Melnnis \$6.70 \$0.00 03/11/2025 Scott GST Melnnis \$0.11 \$0.00 03/11/2025 Scott DMF Melnnis \$0.07 \$0.00 03/11/2025 Scott DMF Melnnis \$1.64 \$0.00 03/11/2025 Scott DMF Melnnis \$1.64 \$0.00 03/11/2025 Scott DMF Melnnis \$1.64 \$0.00 03/11/2025 Scott Melnnis \$1.64 \$0.00 03/11/2025 Scott Melnnis \$1.64 \$0.00 03/11/2025 Scott Melnnis \$1.34 \$0.00 03/10/2025 Scott Melnnis \$1.72.20 \$0.00 03/10/2025 Scott Melnnis \$1.40.70 \$0.00				
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03/11/2025 McInnis No.00 Room rate - 03/10/2025 McInnis No.00 Room rate - 03/10/2025 Scott No.00	03/11/2025		\$1.64	\$0.00
03/10/2025 Scott McInnis Room rate - 03/10/2025 Scott \$140.70, \$0.00	03/11/2025		\$1.34	\$0.00
03/10/2025 Scott \$140.70 \$0.00	03/10/2025		\$172.20	\$0.00
	03/10/2025		\$140.70	\$0.00

03/10/2025 Scott PST McInnis \$13.78 \$0.00 03/10/2025 Scott AHRT McInnis \$5.17 \$0.00 03/10/2025 Scott GST McInnis \$8.61 \$0.00 03/10/2025 Scott PST->DMF McInnis \$0.14 \$0.00 03/10/2025 Scott GST->DMF McInnis \$0.09 \$0.00 03/10/2025 Scott GST->DMF McInnis \$11.26 \$0.00 03/10/2025 Scott PST McInnis \$11.26 \$0.00 03/10/2025 Scott GST McInnis \$11.26 \$0.00 03/10/2025 Scott GST McInnis \$1.704 \$0.00 03/10/2025 Scott GST->DMF McInnis \$0.11 \$0.00 03/10/2025 Scott GST->DMF McInnis \$0.07 \$0.00 03/10/2025 Scott DMF McInnis \$1.72 \$0.00 03/10/2025 Scott DMF McInnis \$1.41 \$0.00 03/10/2025 Scott DMF McInnis \$1.41 \$0.00 03/10/2025 Scott DMF McInnis \$1.41 <td< th=""><th></th><th></th><th></th><th></th><th></th></td<>					
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03/10/2025 McInnis \$11.26 \$0.00 03/10/2025 Scott AHRT \$4.22 \$0.00 03/10/2025 Scott GST \$7.04 \$0.00 03/10/2025 Scott PST->DMF \$0.11 \$0.00 03/10/2025 Scott GST->DMF \$0.07 \$0.00 03/10/2025 Scott DMF \$1.72 \$0.00 03/10/2025 Scott DMF \$1.41 \$0.00 03/10/2025 Scott DMF \$1.41 \$0.00 03/10/2025 Scott DMF \$1.41 \$0.00 03/10/2025 Scott DMF \$1.20 \$0.00	03/10/2025			\$0.09	\$0.00
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03/10/2025 McInnis \$7.04 \$0.00 03/10/2025 Scott PST->DMF \$0.11 \$0.00 03/10/2025 Scott GST->DMF \$0.07 \$0.00 03/10/2025 Scott DMF \$1.72 \$0.00 03/10/2025 Scott DMF \$1.41 \$0.00 Room rate - 03/09/2025 Scott \$172.20 \$0.00	03/10/2025	-	AHRT	\$4.22	\$0.00
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	03/10/2025	-	GST	\$7.04	\$0.00
03/10/2025 McInnis \$0.07 \$0.00 03/10/2025 Scott DMF \$1.72 \$0.00 03/10/2025 Scott DMF \$1.72 \$0.00 03/10/2025 Scott DMF \$1.41 \$0.00 Room rate - 03/09/2025 Scott \$172.20 \$0.00	03/10/2025		PST->DMF	\$0.11	\$0.00
03/10/2025 McInnis \$1.72 \$0.00 03/10/2025 Scott DMF \$1.41 \$0.00 03/10/2025 McInnis \$1.41 \$0.00 Room rate - 03/09/2025 Scott \$172.20 \$0.00	03/10/2025	-		\$0.07	\$0.00
03/10/2025 Scott \$1.41 \$0.00 Room rate - 03/09/2025 \$2000	03/10/2025		DMF	\$1.72	\$0.00
03/09/2025 Scott \$172.20 \$0.00	03/10/2025		DMF	\$1.41	\$0.00
	03/09/2025	cott	Room rate -	\$172.20	\$0.00

03.	/09/2025 McInnis	PST s	\$13.78	\$0.00
03.	/09/2025 Scott McInnis	AHRT s	\$5.17	\$0.00
03	/09/2025 McInnis	GST s	\$8.61	\$0.00
03	/09/2025 McInnis	PST->DMF s	\$0.14	\$0.00
03	/09/2025 McInnis	GST->DMF s	\$0.09	\$0.00
03.	/09/2025 McInnis	DMF s	\$1.72	\$0.00
Fotal			CAD 1,266.3	CAD 31,266.33
lotal				
Deposit	\$0.00			
Subtotal	\$1,081.10			
Additional Items	\$0.00			
	\$32.44			
	\$54.61			
AHRT GST PST	\$54.61 \$87.37			

Grand Total:	\$1,266.33
Amount Paid	\$1,266.33
Balance Due	\$0.00

Welcome to YXC

Terminal: Plate:

Valid until: THURSDAY 13 MAR 25 2:51 PM

Amount Paid: \$40.00 Arrival Time: 3/9/2025 Receipt #: Trn: 0010270070-H

Auth No:040887 ******

PURCHASE VISA Amount: \$ 40.00 Card #: ********** 09/03/2025 TID: ****9352 Trans.Ref.: 0010270070 H Auth #: 040887 **VISA CREDIT** AID: A000000031010 TSI: 0000 01/027APPROVED - THANK YOU IMPORTANT --Retain this copy for your records CARDHOLDER COPY

\$78.35





Claim Number: 54158 MLA Name: McInnis, Scott VM137368 Claim Date: March 13, 2025 Constituency: Columbia River-Revelstoke Type Of Trip: Accompanying Person Travel Prepared By: Claimant Type: Accompanying Person (Family Member) Travel From: Kimberley Travel To: Victoria Trip Details: Accompanying Person Travel (Family x 3)

Date	Expenses	Amount
March 09, 2025 AC Cran	airfare - round trip Cran to Van to Vic, Return March 13 Vic to Van to	\$3732.51
March 13, 2025	Hotel Victoria - With Receipts	\$742.15
March 13, 2025 Uber	Taxi	\$66.14 \$57.52

Total Payable

\$4540.80 \$4,532.18



with appropriate statute or other authority for payment



Page: 1

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Booking Confirmation

Issued 16 Feb, 2025

Manage booking

<u>Check-in</u>

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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our <u>Travel Documents page</u> and our <u>Travel Ready hub</u>.

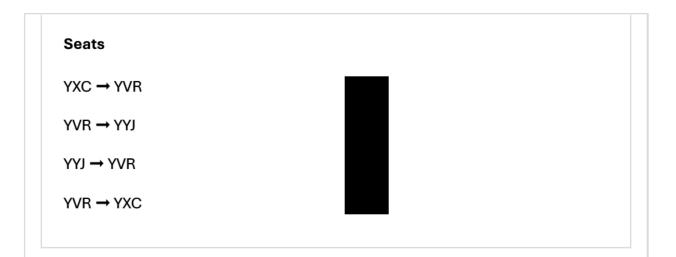
Flights

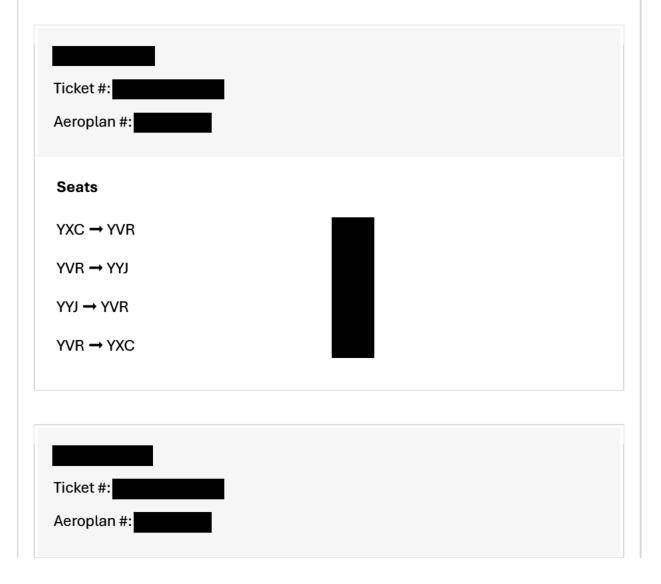
Departure • Sun 09 Mar, 2025

Economy Flex

Cranbrook YXC Vancouver YVR

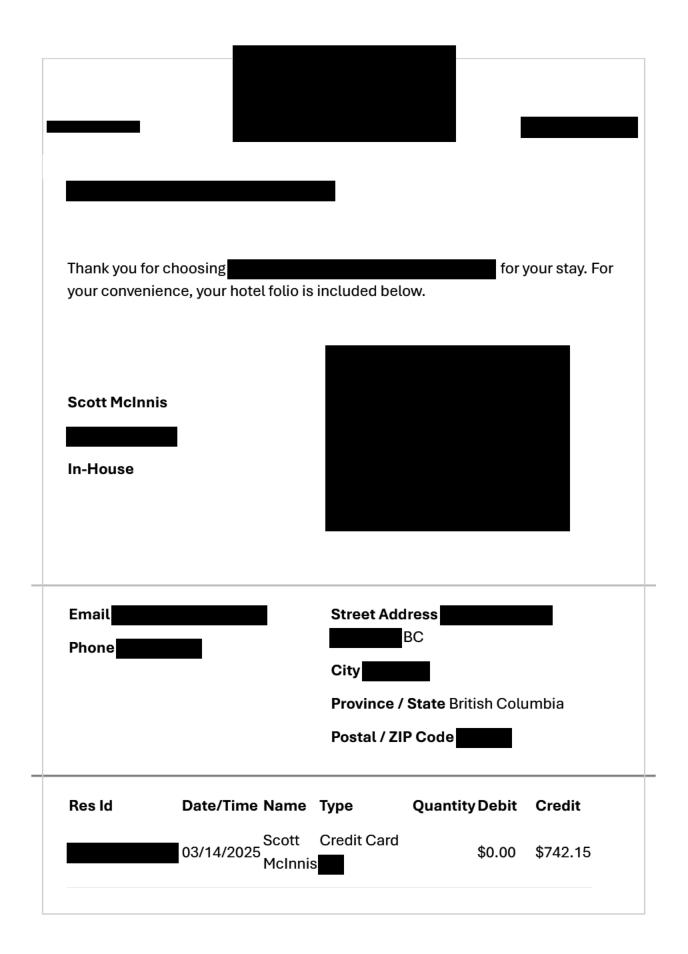
Cranbrook Airport	Vancouver Internation	nal Airport Terminal M
Operated by	Air Canada Express - Ja	ZZ
Aircraft type: De Havilla	and Dash 8-400	
Duration: 1hr 29m		
Cabin: Economy (S)		
Vancouver YVR		Victoria YYJ
Vancouver Internationa	al Airport Terminal M	Victoria International Airport
Operated by	Air Canada Express - Ja	ZZ
Aircraft type: De Havilla	and Dash 8-400	
Duration: 30m		
Cabin: Economy (S)		
Return ● Thu 13 Mar, 20)25	
Economy Flex		
Victoria YYJ	Vancouver Y	VR





Seats	
$YXC \rightarrow YVR$	
$YVR \rightarrow YYJ$	
YYJ → YVR	
$YVR \rightarrow YXC$	
Purchase Summary	
VISA ••••	CAD \$3,732.51
Adults, 1 Youth	
Air transportation charges	
Base fare - departure	\$916.00
Base fare - departure Adult (\$458.00 x2)	\$916.00 \$458.00
3ase fare - departure Adult (\$458.00 x2) Youth	
Air transportation charges Base fare - departure Adult (\$458.00 x2) Youth Base fare - return Adult (\$648.00 x2)	

	\$1,244.17
	\$1,244.17
Grand total	CAD \$3,732.51
Youth	\$28.00
Adult (\$28.00 x2)	\$56.00
Airport Improvement Fee - Canada	
Youth	\$59.25
Adult (\$59.25 x2)	\$118.50
Goods and Services Tax - Canada - 100092287 RT0001	
Youth	\$18.92
Adult (\$18.92 x2)	\$37.84
Air Travellers Security Charge - Canada	
Taxes, Fees and Charges	
Youth	\$32.00
Adult (\$32.00 x2)	\$64.00
Carrier surcharges	







03/10/2025	Scott McInnis	GST	\$6.34	\$0.00
03/10/2025	Scott McInnis	PST->DMF	\$0.10	\$0.00
03/10/2025	Scott McInnis	GST->DMF	\$0.06	\$0.00
03/10/2025	Scott McInnis	DMF	\$1.27	\$0.00
03/09/2025	Scott McInnis	Room rate - CLASSIC KING ROOM	\$126.72	\$0.00
03/09/2025	Scott McInnis	PST	\$10.14	\$0.00
03/09/2025	Scott McInnis	AHRT	\$3.80	\$0.00
03/09/2025	Scott McInnis	GST	\$6.34	\$0.00
03/09/2025	Scott McInnis	PST->DMF	\$0.10	\$0.00
03/09/2025	Scott McInnis	GST->DMF	\$0.06	\$0.00
03/09/2025	Scott McInnis	DMF	\$1.27	\$0.00
l			CAD 742.15	CAD 742.15

Total

Deposit	\$0.00
Subtotal	\$633.60
Additional Items	\$0.00
AHRT	\$19.00
GST	\$32.00
PST	\$51.20
DMF	\$6.35
Grand Total:	\$742.15
Amount Paid	\$742.15
Balance Due	\$0.00

Ube	T Total CA\$66.14		
	March 13, 2025		
Than	ks for tipping,		
Here recei	's your updated Thursda pt.	ay morning ride	
Total		CA\$66.14	
Trip f	are	CA\$45.13	
mp i		0,000	
Subt	otal	CA\$45.13	

Тір	CA\$8.62	
BC License Recovery Surch	harge	CA\$0.90
YYJ Airport Surcharge		CA\$2.75
Est. insurance and paymer	nts costs 🛛	CA\$6.00
GST	CA\$2.74	

Payments



<u>Visit the trip page</u> for more information, including invoices (where available)

Switch Payment Method

Download PDF



Claim Number: 54242 MLA Name: McInnis, Scott VM137368 Claim Date: March 21, 2025 Columbia River-Revelstoke Constituency: Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Kimberley Travel To: Creston Trip Details: Stakeholder meeting

Date	Expenses	Amount
March 20, 2025 Kimberley to	134(km) o Creston	\$84.42
March 21, 2025 Creston to K	134(km) (imberley	\$84.42
March 20, 2025	Breakfast & Dinner Only	\$48.50
March 21, 2025	Accommodation Expenses	\$214.25
March 21, 2025	Breakfast & Lunch only	\$39.50

Total Payable

\$471.09

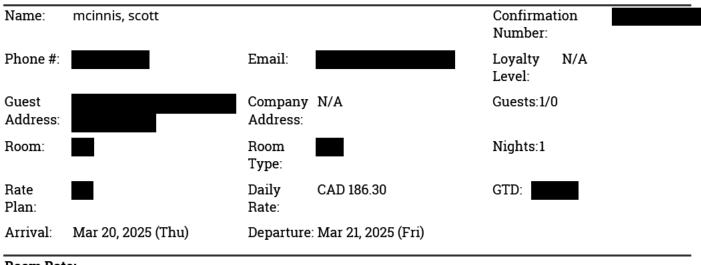
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment







Folio



Room Rate:

Mar 20, 2025 (Thu)

CAD 186.30 Per Night

Total Estimated Stay Amount: CAD 186.30 + CAD 27.95 Taxes and Fees = CAD 214.25

Date	Code	Description	Amount	Balance
Mar 20, 2025	RM	ROOM CHARGE	CAD 186.30	CAD 186.30
Mar 20, 2025	1000	GST 5%	CAD 9.32	CAD 195.62
Mar 20, 2025	1001	Sales tax 8%	CAD 14.90	CAD 210.52
Mar 20, 2025	1002	MRDT 2%	CAD 3.73	CAD 214.25
Mar 21, 2025	VI	VI 0528	CAD (214. 25)	CAD 0.00

Summary					
Room:	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 186.30	CAD 27.95	CAD 0.00	CAD 0.00	CAD (214.25)	CAD 0.00

Guest Signature:

By signing above, I agree to these terms and conditions



Claim Number:	54325		
MLA Name:	McInnis, Scott VM137368	Claim Date:	March 13, 2025
Constituency:	Columbia River-Revelstoke		
Type Of Trip:	Accompanying Person Travel		
Prepared By:			
Claimant Type:	Accompanying Person (Other)		
Travel From:	Cranbrook	Travel To:	Victoria
Trip Details:	Accompanying Person Travel		

Date	Expenses	Amount
March 10, 2025 AC Cran	Airfare Cran to Van to Vic, return March 13 Vic to Van to	\$1395.20

Total Payable \$1395.20

Date 31 Mar 2025

Signature

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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Booking Confirmation

Issued 16 Feb, 2025

Manage booking

<u>Check-in</u>

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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).

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Flights

Departure • Mon 10 Mar, 2025

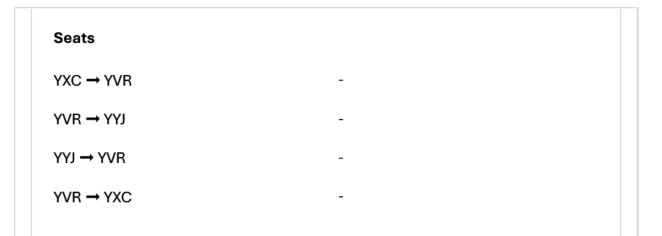
Economy Standard

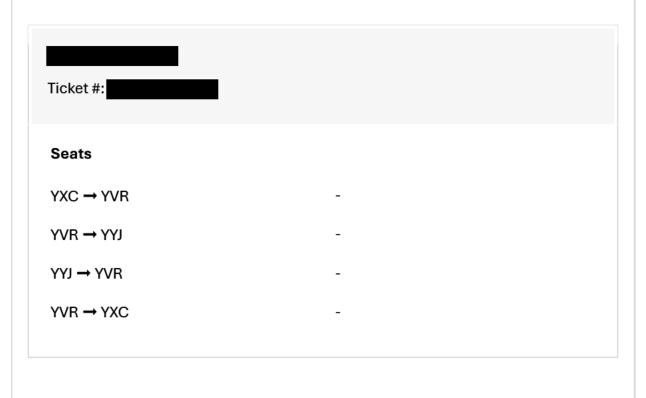
Cranbrook YXC

Vancouver YVR

Canadian Rockies Int. Airport	Vancouver Int. Airport, Terminal M
Operated by Air Canada	Express - Jazz
ircraft type: De Havilland Dash 8-4	400
uration: 1hr 29m	
abin: Economy (G)	
ancouver YVR	Victoria YYJ
ancouver Int. Airport, Terminal M	Victoria, All Airports
Operated by Air Canada	
ircraft type: <u>De Havilland Dash 8-4</u>	<u>400</u>
uration: 30m	
abin: Economy (G)	
eturn • Thu 13 Mar, 2025	
conomy Standard	
/ictoria YYJ Var	ncouver YVR

Victoria, All Airports Va	ancouver Int. Airport, Terminal M
Operated by Air Canada	a Express - Jazz
Aircraft type: <u>De Havilland Dash 8</u>	-400
Duration: 33m	
Cabin: Economy (S)	
Vancouver YVR	Cranbrook YXC
Vancouver Int. Airport, Terminal M	1 Canadian Rockies Int. Airport
Operated by Air Canada	a Express - Jazz
Aircraft type: <u>De Havilland Dash 8</u>	-400
Duration: 1hr 21m	
Cabin: Economy (S)	
ssengers	
Ticket #:	
Aeroplan #:	





Purchase Summary



CAD \$1,395.20

The following amount (tax inclusive) will appear on your credit card or debit card statement:

• Air Canada: CAD \$1,395.20



Claim Number:	54326		
MLA Name:	McInnis, Scott VM137368	Claim Date:	March 29, 2025
Constituency:	Columbia River-Revelstoke		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Kimberley	Travel To:	Kelowna
Trip Details:	MLA travel for stakeholder meeting AGM	gs, events and G	uide Outfitters Association

Date	Expenses	Amount
March 26, 2025	23(km)	\$14.49
Kimberley to	o Cranbrook Airport	
March 29, 2025	23(km)	\$14.49
Cranbrook A	Airport to Kimberley	
March 26, 2025	airfare - round trip	\$1391.17
AC . Cran	Cran to Van to Kel, return March 29 Kel to Van to	
March 26, 2025	Dinner Only	\$36.00
March 26, 2025	Тахі	\$56.95
March 27, 2025	Breakfast & Dinner Only	\$48.50
March 29, 2025	Accommodation Expenses	\$660.04
March 29, 2025	Breakfast & Lunch only	\$39.50
March 29, 2025	Parking	\$30.00
Cranbrook A	Airport Parking	

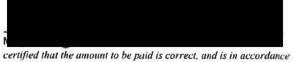
March 29, 2025

\$61.35

Total Payable \$2352.49

Date 31 Mar 2025

Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE	USE ONLY	
Organization Code	Account Code	STOB Code

Taxi

Amount

A	ΛI	D	CA	N	лг	אר	
57/-			C A	1.1			

Booking Confirmation

Issued 03 Mar, 2025

Manage booking

<u>Check-in</u>

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Flights

Departure • Wed 26 Mar, 2025

Economy Comfort

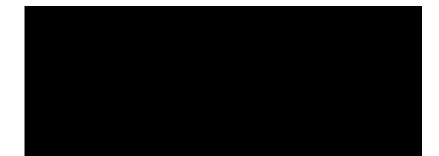
Cranbrook YXC Vancouver YVR

Cranbrook Airport Vancouver International Airport Terminal M					
• Operated by A	Air Canada Express - Jazz				
Aircraft type: De Havilland Dash 8-400					
Duration: 1hr 29m					
Cabin: Economy Class (S)				
Vancouver YVR		Kelowna YLW			
Vancouver Internationa	Airport Terminal M	Kelowna Airport			
vancouver internationa		Retowna Airport			
Operated by Ai	r Canada				
Aircraft type: <u>Airbus A32</u>	<u>0-200</u> 奈Wi-Fi				
Duration: 1hr 05m					
Cabin: Economy Class (S)				
Return • Sat 29 Mar, 202	25				
Economy Comfort					
Kelowna YLW	/ancouver YVR				

Operated by Air Canada Express - Jazz					
Aircraft type: De Havilland Dash 8-400					
Duration: 1hr 03m					
Cabin: Economy Class (M)					
Vancouver YVR	Cranbrook YXC				
Vancouver International Airport Terminal M	Cranbrook Airport				
Operated by Air Canada Express - Jazz					
Aircraft type: <u>De Havilland Dash 8-400</u>					
Duration: 1hr 21m					
Cabin: Economy Class (M)					
ssengers					

Seats	
$YXC \rightarrow YVR$	
$YVR \rightarrow YLW$	
$YLW \rightarrow YVR$	
YVR → YXC	
Purchase Summary	
V/SA	CAD \$1,391.17
1 Adult	
Air transportation charges	
Base fare - departure	\$537.00
Base fare - return	\$706.00
Carrier surcharges	\$32.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	\$18.92

Grand total	CAD \$1,391.17
Airport Improvement Fee - Canada	\$31.00
Goods and Services Tax - Canada - 100092287 RT0001	\$66.25



Scott Mcinnis Please Complete

Canada

Other

Total

0.00

28.45

Other

Total

Room: Folio: Cashier: Arrival: Departure: Reference:

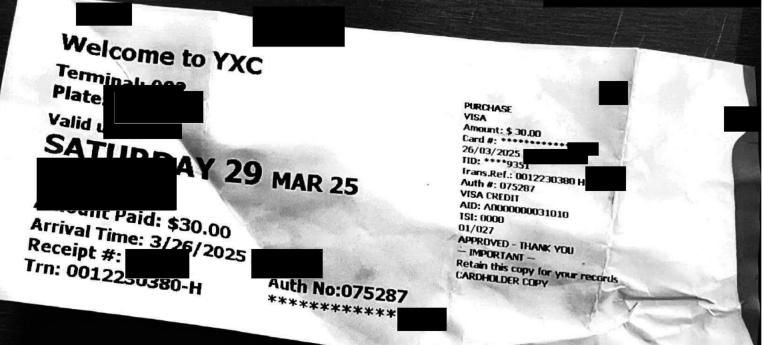


Date	Description		Additional Inf	formation		Charges	Credits
03-26-25	Room Charge					165.00	
03-26-25	Rooms GST					8.25	
03-26-25	Rooms PST					13.20	
03-26-25	Rooms MRDT					4.95	
03-27-25	Room Charge					165.00	
03-27-25	Rooms GST					8.25	
03-27-25	Rooms PST					13.20	
03-27-25	Rooms MRDT					4.95	
03-28-25	Room Charge					239.00	
03-28-25	Rooms GST					11.95	
03-28-25	Rooms PST					19.12	
03-28-25	Rooms MRDT					7.17	
03-29-25	Visa		XXXXXXXXX	XXX	XX/XX		660.04
GST Sum	mary	PST Summary		Total		660.04	660.04
Registration Room	No: 28.45	Room	45.52	Balance D	ue	0.00 CD	N
F&B	0.00	F&B	0.00				

0.00

45.52







Claim Number:	54358		
MLA Name:	McInnis, Scott VM137368	Claim Date:	March 31, 2025
Constituency:	Columbia River-Revelstoke		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Kimberley	Travel To:	Victoria
Trip Details:	MLA travel for sitting of the Legisla	ature	

Date	Expenses	Amount
March 30, 2025 Kimberley to	23(km) o Cranbrook	\$14.49
March 30, 2025 Expense cla	airfare - round trip im #53542 AC	\$0.00
March 30, 2025 March 31, 2025	Dinner Only - Victoria MLA Per Diem - Victoria	\$36.00 \$61.00

Total Payable \$111.49

Date 31 Mar 2025

Signature

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



M

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