

Page: 1

Claim Number: 53500

Neufeld, Larry VM137388 HWR Claim Date: December 02, 2024 MLA Name:

Constituency: Peace River South

Type Of Trip: **MLA Travel**

Prepared By:

Claimant Type: Member of Legislative Assembly

Dawson Creek **Travel To:** Travel From: Vancouver

Trip Details: **G7 Meetings**

Date	Expenses	Amount
December 02, 2024 Dawson Creek	70(km) k (residence) to FSJ Airport	\$44.10
December 03, 2024 FSJ Airport to	70(km) Dawson Creek (residence)	\$44.10
December 02, 2024	airfare - round trip	\$1516.12
Ref:	FSJ to Vancouver. Dec 3 Vancouver to	
December 02, 2024	Dinner Only	\$36.00
December 02, 2024 Lost receipt - s	Taxi statement attached.	\$52.90
December 03, 2024	Accommodation Expenses	\$342.73
December 03, 2024	MLA Per Diem	\$61.00
December 04, 2024 FSJ Airport - I	Parking ost receipt, statement attached.	\$24.00
December 04, 2024 Lost receipt, s was on Dec 3.	Taxi statement attached. Date is listed as Dec 4, but trip	\$48.15
	Total Payable	\$2169.10
Date30 Dec 2024	SignatureNeufeld, Larry VM137388 HWR	

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

From:

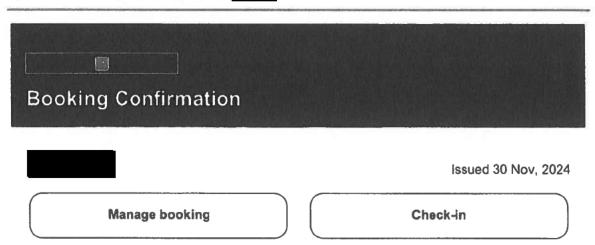
Air Canada

Subject:

Air Canada - 02 Dec 2024: Fort St. John - Vancouver (Booking reference:

Date:

Saturday, November 30, 2024



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 • Mon 02 Dec, 2024

Economy Standard

Fort St. John YXJ

Vancouver YVR



Fort St. John Airport

Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m

Cabin: Economy Class (M)

Return • Tue 03 Dec, 2024

Economy Standard

Vancouver YVR

Fort St. John YXJ



Vancouver International Airport Terminal M

Fort St. John Airport



Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy Class (B)

Passengers

Lawrence Neufeld

Ticket #:

Aeroplan #:

Seats

YXJ YVR

YVR YXJ

Purchase Summary



CAD \$1,516.12

1 Adult

Air transportation charges

Base fare - departure \$578.00

Base fare - return \$778.00

Carrier surcharges \$46.00

Taxes, Fees and Charges

Grand total	CAD \$1,516.12
Airport Improvement Fee - Canada	\$23.00
Goods and Services Tax - Canada - 100092287 RT0001	\$72.20
Air Travellers Security Charge - Canada	\$18.92

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 min

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada 60 min1

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

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada 45 min1

1 Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF): 15 minutes

LAWRENCE NEUFELD

TRANSACTION POSTING		ACTIVITY DESCRIPTION	AMOUNT (\$)
NOV 13	NOV 14	THE PROPERTY OF THE PROPERTY O	
NOV 15	NOV 18	With the State of	, 163 Se
NOV 15	NOV II	DESTRUCTED OF THE OWNER OF THE PARTY OF THE	/11/19
NOV 26	NOV 27	B. W. D. Warlet - D. C. Land	
NOV 26	NOV 27	D. M. Co. L. C. M. C. C. L. C.	1)1
NOV 30	DEC 02	naca 100 legismitation de la	1 1 1 1
DEC 02	DEC 04	Maga 709 Are and Area and an area and a second	119
DEC 02	DEC 03	BLACK TOP & CHECKER CABS VANCOUVER BC	\$ 52.90
DEC 02	DEC 03	TOTAL CONCENTRATION OF THE PARTY OF THE PART	Mary France
DEC 03	DEC 05	the result of the first of the	922.38
DEC 03	DEC 05	MINISTER AND	127.75
DEC 03	DEC 05	BUILTING COLUMN TO A STATE OF THE STATE OF T	1117
DEC 03	DEC 04	Allow imperiod and the following	7.10
DEC 04	DEC 05	NORTH PEACE NPS	\$24.00
DEC 04	DEC 05	YELLOW CAB COMPANY VANCOUVER BC	\$48.15

Guest Information

LARRY NEUFELD

Dates of Stay

12/02/2024 - 12/03/2024

Room Number

Guest Number

Date	Description	Reference	Charges	Credits	
12/02/2024	TELECOMM		0.00		
12/02/2024	TR ROOM		284.00		
12/02/2024	OCC TAX		23.01		
12/02/2024	GST		16.32		
12/02/2024	MRDT		8.63		
12/02/2024	OMF		3.58		
12/02/2024	ME MRDT		7.19		
12/03/2024	No Description			342.73	
Total balance					0.00 CAD



Page: 1

Claim Number: 53501

MLA Name: Neufeld, Larry VM137388 HWR Claim Date: December 09, 2024

Constituency: Peace River South

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Dawson Creek Travel To: Victoria/Vancouver

Trip Details: Caucus and Stakeholder Meetings

Date		Expenses	Amount	
December 0	9, 2024	70(km)	\$44.10	
Da	wson Creek	(residence) to FSJ Airport		
December 1 FS	*	70(km) Dawson Creek (residence).	\$44.10	
December (airfare - round trip Dec 9 FSJ to Van, Van to Victoria. Victoria to Van. Dec 12 Van to FSJ.	\$2771.84	
December 0	9, 2024	Dinner Only - Victoria	\$36.00	
December 0	December 09, 2024 Taxi			
December 1	\$39.50			
December 1	1, 2024	Hotel Victoria - With Receipts	\$478.01	
December 1	1, 2024	Lunch and Dinner Only-Victoria	\$48.50	
December 1	1, 2024	Taxi	\$46.00	
December 1	1, 2024	Taxi	\$70.15	
December 1	2, 2024	Accommodation Expenses	\$599.79	
December 1	2, 2024	Breakfast & Lunch only	\$39.50	
December 1 FS	2, 2024 J Airport	Parking	\$38.00	
December 1	2, 2024	Taxi	\$37.00	
		Total Payable	\$4361.64	
Date 3	30 Dec 2024	Signature		

Signature Neufeld, Larry VM137388 HWR

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

Travel booked/ticket issued on: 27 Nov, 2024

Select Seats

eUpgrade

Manage my booking >

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

IMPORTANT: Your official itinerary/receipt is attached to this email. 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.

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 <u>Travel Ready hub</u>

Passengers

Lawrence	Neufe	ld
----------	-------	----

Ticket#:

Air Canada - Aeroplan#:

Seats

YXJ-YVR

YVR-YYJ



YYJ-YVR

YVR-YXJ

Seats

YXJ-YVR

YVR-YYJ

YYJ-YVR

YVR-YXI

Flight 1 • Mon 9 Dec, 2024

Economy Standard

Fort St. John YXJ



Fort St. John

Vancouver YVR



Vancouver Int.



1hr 55m

Cabin : Economy Class (Q)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Vancouver YVR



Vancouver Int.

Victoria YY



Victoria Int.





0hr 30m

Cabin: Economy Class (Q)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Flight 2 • Wed 11 Dec, 2024

Economy - Standard

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver int.

(*)

0hr 33m

Cabin: Economy Class (V)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Economy Standard

Flight 3 • Thu 12 Dec, 2024

Vancouver YVR



Vancouver Int.

Fort St. John YXJ



Fort St. John



1hr 49m

Cabin: Economy Class (V)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Purchase summary



CA \$2771.84

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

Amount paid: CA \$2771.84

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

For 2 Adults

Flights

Air transportation charges

Flight 1 - Adult (504.00 x 2)

Flight 2 = Adult (300.00 x 2)

Flight 3 - Adult (387.00 x 2)

Carrier surcharges - Canada

\$1008.00

\$600.00

\$774.00

\$124.00

Taxes, fees and charges

(18.92 x 2) Goods and Services Tax - Canada - 100092287 RT0001 \$132	Grand total - Canadian dollars	\$2,771.84
(18.92 x 2) Goods and Services Tax - Canada - 100092287 RT0001 \$132	(48.00 x 2)	
(18.92 × 2)	Airport Improvement Fee - Canada	\$96.00
	Goods and Services Tax - Canada - 100092287 RT0001	\$132.00
Air Travellers Security Charge - Canada \$37	(18.92 × 2)	
	Air Travellers Security Charge - Canada	\$37.84







Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA Travel Centre website.

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our Privacy Policy.

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

- TRANSACTION RECORD ----VANCOUVER TAX MO CLANK DR VANCOUVER BC

cati us @604871 1111 Have a nice day ! www.va.zoourettaxi cab GST # 105485080 Download out APP

Purchase Dec 12.2024

Entry Tap EMV U-0 Ref# 851 050EB0JBTB9PHJY Response 01-027 MG01734031170427 Autha 079621 Ordel. 7246 Userrame

Amount Tip

VISA

8 37.00

Total

A00000000031610 VISA CREDIT TVR 0000000000

Approved

FF/DF 40

Important Rotern this copy for your record

ESQ TAXILTD. 4117 MORRIS ROAD VICTORIA, BC V9A 7J5 2504723111

WWW NONE COM

Cashier Transact on 201720

Total Tip

VISA



Retain this cupy for statement validation

11-Dec -202 CUNTACTLESS VISA CREDIT XXXXXXXXXXXXXXXXX

Reference ID 434600521360 Auth ID 067924 MID: ******9975 AID, A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

*** REPRINT ***

YELLOM (AB OF VICTORIA 817 FISGARD STREET VICTORIA DC VBW 189 250-5169792

But 12/09/202

#a4946d04 127 10 CRED 11

Type

PURCHASE VISA CREDIT tlumber: Card Type: Entry Hode Contactless

Contact less Issuer VISA (REDIT A00000003101W 000000000 06011703A0000 0000 0000 6AF80RBBD(BBF ERIX 879A9483 APPROVID Bode: AID. IVA: LAD: TSI: ATC: TC:

Response: 04 30 29 Approval Code:

Sub Total fotal.



THAIK YOU



TRANSACTION RECORD -KENSER CASE LTD 2633 VINING WAY SUITE 248 RICHBOND BC

Purchase

Dec 11 2024 1/154 T10 **** 791 Sequence 800 003 Auth® 081478 Betch ESS



Response 61-027 Clark 326

Tp Total

A0000000031810 VISA CREDIT

harmen.

YXJ Morth Peace Regional Airport 9919 Terminal Road West Pay Station DATE: 12/12/24 TIME:

Receipt No. 6/156/86/1 · Original · Iicket Entry: 85

LPR Net: Tax 5.82 Fee:

Credit: Trans 10 : 48832 Card No. : xxxxxxxxxxxxx Card Type: VISA

Room Folio #

Cashier# : 4210

Reference # :

Page # : 1 of 1

Mr Larry Neufeld

ALL Membership #

Group Name :

tax 12-10-24 Hotel Room Tax

12-10-24 Room GST

12-11-24 Visa card

Arrival : 12-09-24 Departure : 12-11-24

25,44

11.56

478.01

Company Name 12-09-24 179.00 Room Charge 12-09-24 Destination Marketing Fee 1% plus 1.79 tax 12-09-24 Hotel Room Tax 19.89 12-09-24 Room GST 9.04 12-10-24 Room Charge 229.00 Destination Marketing Fee 1% plus 2.29 12-10-24

GST Summary Total Charges 478.01

Room 20.60 Total Credits 478.01

F&B 0.00

Other 0.00

Total 20.60 Balance 0.00

Purchase date: 27 Nov 2024

Booking details

Check-in: 11 Dec 2024 Check-out: 12 Dec 2024

1 room x 1 night

Room, 1 King Bed, Non Smoking, Balcony

(Balcony) Booked for:

Payment details

Room price

Wed, 11 Dec

Taxes & Fees

Property fee

CA \$497.00

CA \$96.38

CA \$6.41

Destination fee CA \$6.34
Payable at property

Fees CA \$1.22 Payable at property

Total CA \$607.35

Paid CA \$599.79

Pay at property CA \$7.56



Page: 1

Claim Number: 53603

MLA Name: Neufeld, Larry VM137388 HWR Claim Date: January 17, 2025

Constituency: Peace River South

Type Of Trip: **MLA Travel** Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Dawson Creek Travel To: Prince George and Kitimat

Trip Details: Stakeholder, Caucus, and Outreach meetings

Date	Expenses	Amount	
January 05, 2025	410(km)	\$258.30	
Dawson Cre	ek to Prince George		
January 06, 2025 Prince Georg	662(km) ge to Kitimat	\$417.06	
January 09, 2025 Kitimat to Da	1093(km) awson Creek	\$688.59	
January 13, 2025 Dawson Cree	495(km) ek to Prince George	\$311.85	
January 17, 2025 Prince Georg	495(km) ge to Dawson Creek	\$311.85	
January 05, 2025	Accommodation Expenses	\$107.88	
January 05, 2025	Dinner Only	\$36.00	
January 06, 2025	MLA Per Diem	\$61.00	
January 07, 2025	MLA Per Diem	\$61.00	
January 08, 2025	MLA Per Diem	\$61.00	
January 09, 2025	Accommodation Expenses	\$551.97	
January 09, 2025	MLA Per Diem	\$61.00	
January 13, 2025	Lunch & Dinner only	\$48.50	
January 14, 2025	MLA Per Diem	\$61.00	
January 15, 2025	MLA Per Diem	\$61.00	
January 16, 2025	MLA Per Diem	\$61.00	
January 17, 2025	Accommodation Expenses	\$784.16	
January 17, 2025	Breakfast & Lunch only	\$39.50	





Claim Number: 53603

MLA Name: Ne

Neufeld, Larry VM137388 HWR Claim Date: January 17, 2025

Constituency: Peace River South

Type Of Trip: MLA Travel

Date		Expenses		Amount
Date _	20 Jan 2025		Signature	Neufeld, Larry VIVITS/300 FIVE
				certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date/Time Booked

11/27/2024

Guest Name Neufeld, Larry

Arrival Date

1/13/2025

Address

Departure Date

1/17/2025

City/State/Postal Victoria, BC

Adults/Children O/U

2 /0 /0

Phone

Email larry.neufeld.mla@leg.bc.ca

Room Type Two Queen Full Kitchen

Late Arrival Gtd By Credit Card

Room Rate Date

Rate

1/13/2025

\$169.00

Total Stay W/Tax \$829:36 784 (6 (M. Nos Pet accomplation fee)

Deposit Amount Required \$0.00

Deposit Amount Paid \$0.00

Deposit Amount Due

Deposit Due Date

Guarantee Policy GTD

Cancellation Policy 4PM

Group Name

Special Requests & Start Date

End Date Request

Amount

Packages 1/13/2025

1/17/2025 PET FEE

\$25.00 (Included in Total Stay W/Tax Amount)

1/17/2025 PET FEE SECOND NIGHT

1/13/2025

\$15.00 (Included in Total Stay W/Tax Amount)

Guest Charges

Folio #:

Guest: Neufeld, Larry

Room #:

Payment Method: Credit Card

Billing Reference:

Rate:

Company:

1/13/2025 \$169.00 Arrival:

1/13/2025

Departure: 1/17/2025

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/13/2025	ROOM				\$169.00		\$169.00
1/13/2025	GSTR				\$8.45		\$177.45
1/13/2025	MRDT				\$5.07		\$182.52
1/13/2025	PSTR				\$13.52		\$196.04
1/14/2025	ROOM				\$169.00		\$365.04
1/14/2025	GSTR				\$8.45		\$373.49
1/14/2025	MRDT				\$5.07		\$378.56
1/14/2025	PSTR				\$13.52		\$392.08
1/15/2025	ROOM				\$169.00		\$561.08
1/15/2025	GSTR				\$8.45		\$569.53
1/15/2025	MRDT				\$5.07		\$574.60
1/15/2025	PSTR		115 SW 126 CWW-117 CW-1		\$13.52		\$588.12
1/16/2025	ROOM				\$169.00		\$757.12
1/16/2025	GSTR				\$8.45		\$765.57
1/16/2025	MRDT				\$5.07		\$770.64
1/16/2025	PSTR			****	\$13.52		\$784.16
1/17/2025	VS					\$784.16	\$0.00
	**	*	***************************************		Balan	ce	\$0.00

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$784.16

Account:

NEUFELD/LAWRENCE

Approval Code:

040498

Approval Amount:

(\$784.16)

Account Holder:

Print Date Print Time 2025-01-09

HETTEL

G	st	Larry Neu	feld				
A	nt		VRATE		vernment Rate	Out	
1	n	to	Nights	Adults	Children	Sub	
2	5-01-06	2025-01-09	3	2	0	0	

R m	Date Do	cument Type	Reference and Description		Amount
	2025-01-06	Charge	Non-Smoking 2 Queen - Shower	159.99	\$183.99
	2023-01-00	Onlarge	GST	8.00	ψ103.99
			PST	12.80	
			Hotel Room Tax	3.20	
	2025-01-07	Charge	Non-Smoking 2 Queen - Shower	159.99	\$183.99
		onargo	GST	8.00	\$100.00
			PST	12.80	
			Hotel Room Tax	3.20	
	2025-01-08	Charge	Non-Smoking 2 Queen - Shower	159.99	\$183.99
		- · · · · · · · · · · · · · · · · · · ·	GST	8.00	V
			PST	12.80	
			Hotel Room Tax	3.20	
	2025-01-08	Charge	Transferred From Pet Cleaning Fee	29.99	
		- · · · · · · · · · · · · · · · · · · ·	GST	1.50	
1			PST	2.40	
	2025-01-09	Payment			
	•		Total	-	\$0.00
			GST	25.50	
			PST	40.80	
			Hotel Room Tax	9.60	
				5.00	551.97



Purchase

Jan 05,2025

VISA

Entry Tap EMV (H) TID: ****901

Sequence: 001 383 Auth#: 001240

Response: 01-027

Batch: 001

Amount

\$ 119.48

Total

\$119.48

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important Retain this copy for your record

Cardholder copy

* DUPLICATE *

Check-in receipt

Name: Check-in: Check-out: Confirmation #: Invoice number:

Sunday, Jan 5,2025 Monday, Jan 6, 2025

Invoice date: GST: 06/01/2025

Date	Description of services	Cost(CAD)
05/01/2025	QUEEN KITCHENETTE PET FRIENDLY - GOVERNMENT NMENT RATE GST (93) PST (93) MRDT (93) Total	93.00 4.65 7.44 2.79
05/01/2025	Pet Fee GST (10) PST (10) MRDT (10) Total	10.00 0.50 0.80 0.30 11.60
	Clam	107.86



Page: 1

Claim Number: 53522

MLA Name:

Neufeld, Larry VM137388 HWR Claim Date:

December 14, 2024

Constituency:

Peace River South

Type Of Trip:

In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Dawson Creek

Travel To:

Tumbler Ridge

Trip Details:

Stakeholder Meeting

Date	Expenses	Amount
December 14, 2024	118(km)	\$74.34
Dawson Creek	(residence) to Tumbler Ridge	

December 15, 2024

118(km)

Tumbler Ridge to Dawson Creek (residence)

\$74.34

December 15, 2024

Accommodation Expenses

\$192.67

Total Payable

\$341.35

Pet fee needs to be removed

Date 30 Dec 2024

Signature

Neufeld, Lan

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

Registered To: Neufeld, Larry

, ...

Room # Conf # Arrival

12/14/24 12/15/24

Departure Room Type

Guests

2/0

Payment

Visa/Master

Acct

XXXX-XXXX

Posting Date	Орег	AcctCode	Description	From	Reference	4
12/14/24			ROOM CHRG REVENUE		Kererence	Amount
12/14/24			GST			\$170.50
12/14/24						\$8.53
			PST			\$13.64
12/15/24			ROOM CHRG REVENUE		pet fee	, idea
12/15/24			GST		,	
12/15/24			PST			
12/15/24			PAYMENT VISA/MC			
					Balance Due	\$0.00

\$192.67



Page: 1

Claim Number: 53685

MLA Name: Neufeld, Larry VM137388 HWR Claim Date: January 22, 2025

Constituency: Peace River South

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Fort St, John

Travel To: Vancouver

Trip Details: MLA travel for BC Natural Resource Forum, Caucus meetings and outreach

Date	Expenses	Amount	
January 20, 2025 Home to FS	70(km) Jairport	\$44.10	
January 22, 2025 FSJ airport to	70(km) o home	\$44.10	
January 20, 2025 Air Canada r	airfare - round trip ref# Fort St. John to Vancouver Return	\$1225.31	
January 20, 2025	Dinner Only	\$36.00	
January 20, 2025	Taxi	\$55.00	
January 20, 2025	Taxi	\$9.05	
January 21, 2025	MLA Per Diem	\$61.00	
January 21, 2025	Taxi	\$8.05	
January 21, 2025	Taxi	\$8.95	
January 22, 2025	Accommodation Expenses		\$564.7
January 22, 2025	MLA Per Diem	\$61.00	
January 22, 2025	Parking	\$36.00	
January 22, 2025	Taxi	\$37.75	

Date 30 Jan 2025 Signature Neufeld, Larry VM137388 HWR

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

Total Payable

\$2,191.09

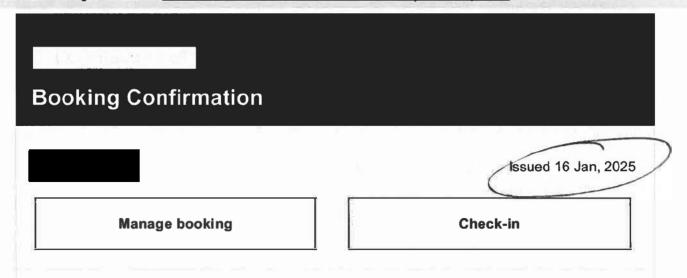
From: Air Canada <notification@notification.aircanada.ca>

Sent: January 15, 2025

To:

Subject: Air Canada - 20 Jan 2025: Fort St. John - Vancouver (Booking reference:

You don't often get email from notification@notification.aircanada.ca. Learn why this is important



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 • Mon 20 Jan, 2025

Purchase Summary CAD \$1,225.31 1 Adult Air transportation charges Base fare - departure \$546.00 Base fare - return \$504.00 Carrier surcharges \$46.00 Taxes, Fees and Charges Air Travellers Security Charge - Canada \$18.92 Goods and Services Tax - Canada - 100092287 RT0001 \$56.90 \$23.00 Airport Improvement Fee - Canada Seats Lawrence Neufeld YVR - YXJ: 02A Preferred Seat - Window - 0144281048096 \$29.04 Goods and Services Tax - Canada - 100092287 RT0001 \$1.45 Grand total CAD \$1,225.31 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 min Check-in closes



YXJ North Peace Regional Airport 9919 Terminal Road East Pay Station

DATE: 22/01/25 TIME:

Receipt No. 17/197/85/1 * Original *

ficket: Entry : 20/01/25 LPR

Net: Tax 5.0% 36.00 Fee:

Credit: Trans 10: 25005 Card No. : xxxxxxxxxxxxxx Card Type: VISA

TRANSACTION RECORD

MACLURE'S CAB 29

1275 751H AVE W

VANCOUVER BC

Purchase

Response: 01 027

\$ 37.75

MG01737577966682

Jan 22,2025

Entry Tap EMV (H)

Auth# 074053

Ref# 733-050108M803Z9D5E

VISA

Order:

Username.

Amount

Tip

Total

Thank you For flying YXJI GST# RRT887863066RT

TRANSACTION RECORD SUNSHINE CABS 19/FORESTER ST 208 NORTH VANCOUVBC

GST #: 105077580 Phone: 604 988 8888

Purchase

Jan 20,2025 VISA

Entry Tap EMV (H)

Ref# 131 OSQEMCOAYJ145AO Auth#. 033926 Response 01-027 Order MGO1737405071155 Usemame 1992404

Amount lip

Total

A0000000031010 VISA CREDIT TVR 00000000000

Approved

FF/D1 40

Thank you for your patronag Have a lovely day!!

Important Retain this copy for record

TRANSACTION RECORD **MACLURES CAB 82A** 1275 751 H AVE W VANCOUVER BC

Purchase

Jan 21,2025 VISA

Entry Tap EMV (H) Rei#. 446-0SQGOX2BMBILR11 Auth# 064533 Response: 01-027 MGO1737485533257 Order:

Username

Amount Tip

Total

A0000000031010 VISA CREDIT TVR 00000000000

Approved

FF/DT 40

Important Retain this copy for your record

BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201

Transaction 79502510

Total Tip

CREDIT CARD SALE VISA



Retain this copy for statement validation

Station: BT48B

20-Jan.-2025

\$10.41 | Method: CONTACTLESS

VISA CREDIT

Reference ID: 502100813096 Auth ID: 007646 MID: *******3884 AID: A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

..... TRANSACTION RECORD MACLURE'S CABS 160 1275 75TH AVE W VANCOUVER BC

Purchase

Jan 21,2025 VISA



Entry Tap EMV (H) Ref# 761-0SQGRKH//UW/4DL8 Auth# 078928

Response 01-027 MG01737488967177

Username.

Order:

Amount Tip

Total



A0000000031010 VISA CREDIT TVR 00000000000

Approved

FF/DT 40

Important Retain this copy for your record

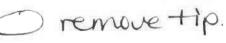
A0000000031010 VISA CREDIT TVR 00000000000

Approved

FF/DT 40

Important Retain this copy for your record





Larry Neufeld

Arrive Date

20-JAN-25

Depart Date

22-JAN-25

Date	Reference	Description			Charges (CAD)	Credits (CAD)
20-JAN-25		Room Chrg - G	ovt./Military		234.00	
20-JAN-25		5% GST On Ro	om,DMF,PST,MRDT		13.46	
20-JAN-25		8% PST On Ro	om & DMF		18.95	
20-JAN-25		3% MRDT On F	Room & DMF		7.11	
20-JAN-25		2.5% ME MRD	T On Room & DMF		5.92	
20-JAN-25		1.26% Destinat	ion Mktg Fee		2.95	
21-JAN-25		Room Chrg - G	ovt./Military		234.00	
21-JAN-25		5% GST On Ro	om,DMF,PST,MRDT		13.46	
21-JAN-25		8% PST On Ro	om & DMF		18.95	
21-JAN-25		3% MRDT On F	Room & DMF		7.11	
21-JAN-25		2.5% ME MRD	T On Room & DMF		5.92	
21-JAN-25		1.26% Destinat	ion Mktg Fee		2.95	
22-JAN-25		Visa-CDN Fund	ds-			
	For Authori	zation Purpose Or	nly			\$564.78
	Date	Time	Code	Authorized		
	20-JAN-25		027535			

** Total

*** Balance

0.00





Page: 1

Claim Number: 53755

MLA Name: Neufeld, Larry VM137388 HWR Claim Date: January 30, 2025

Constituency: **Peace River South**

Type Of Trip: **MLA Travel**

Prepared By:

Claimant Type: Member of Legislative Assembly

Dawson Creek Fort St John + Vancouver **Travel From:** Travel To:

Trip Details: Stakeholder Meetings and Outreach

Date	Expenses		Amount
January 28, 2025 Dawson Creek	88(km) to Doe River retum		\$55.44
January 29, 2025 Dawson Creek	70(km) to Fort St John Airport		\$44.10
January 30, 2025 Fort St John A	70(km) irport to Dawson Creek		\$44.10
January 28, 2025	MLA Per Diem		\$61.00
January 29, 2025 Air Canada	Airfare FSJ to Van return Jan 30		\$661.46
January 29, 2025	Dinner Only		\$36.00
January 29, 2025	Parking		\$14.00
January 29, 2025	Taxi		\$46.00
January 30, 2025	Accommodation Expenses		\$362.02
January 30, 2025	Breakfast & Lunch only		\$39.50
January 30, 2025	Taxi		\$41.45
		Total Payable	\$1405.07
Date 10 Feb 2025	Signature		

Signature

Neufeld, Larry VM137388 HWR

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

rom:

Sent: To:

Subject:

February 7, 2025

Fw: ^_Air^_ Canada - 29 Jan 2025: Fort St. John - Vancouver (Booking reference:

Yahoo Mail: Search, Organize, Conquer

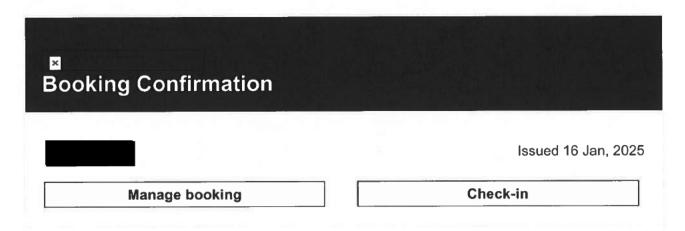
---- Forwarded Message -----

From: "Air Canada" <notification@notification.aircanada.ca>

To:

Sent: Wed, Jan 15, 2025 at

Subject: ^_Air^_ Canada - 29 Jan 2025: Fort St. John - Vancouver (Booking reference:



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 • Wed 29 Jan, 2025

Economy Standard

Fort St. John YXJ

Vancouver YVR



Fort St. John Airport

Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m

Cabin: Economy Class (G)

Return • Thu 30 Jan, 2025

Economy Standard

Vancouver YVR

Fort St. John YXJ



Vancouver International Airport Terminal M

Fort St. John Airport

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy Class (V)

Passengers

Lawrence Neufeld

Ticket #:

Aeroplan #:

Seats

YXJ → YVR

YVR → YXJ

Purchase Summary



CAD \$661.46

\$46.00

\$18.92

1 Adult

Base fare - departure	\$106.00
Base fare - return	\$407.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Carrier surcharges

, ,	
Goods and Services Tax - Canada - 100092287 RT0001	\$30.05
Airport Improvement Fee - Canada	\$23.00

Seats

Lawrence Neufeld

YXJ - YVR:	\$29.04
Goods and Services Tax - Canada - 100092287 RT0001	\$1.45

Grand total CAD \$661.46

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 min

Check-in closes

Mr. Larry Neufeld Canada

INFORMATION INVOICE

Room No.

Arrival

: 01-29-25 : 01-30-25

Departure Page No.

: 1 of 1

Folio No.

Invoice No. AR No.

Conf. No.

Cashier No.

: 36

Company Name

Group Name

Guest Name

Custom Ref.

Date	Description	Charges	Credits
01-29-25	Room Charge	300.00	
01-29-25	Destination Marketing Fee 1.259%	3.78	
01-29-25	Room PST 8%	24.30	
01-29-25	MRDT 3%	9.11	
01-29-25	ME MRDT 2.5%	7.59	
01-29-25	Room GST 5%	17.24	
01-30-25	Visa		362.02
	XXXXXXXXXX XX/XX		

	Tax Summary		
	Room GST	17.24	
I	Room PST	24.30	
	MRDT	9.11	
	ME MRDT	7.59	
	DMF	3.78	
	F&B GST	0.00	
	F&B PST	0.00	
Ì	GST	0.00	
	Parking Tax	0.00	

Total Charges	362.02	
Total Credits		362.02
Balance		0.00

YXJ Nor. Pace Regional Airport 35:9 Terminal Road East Pay Station DATE: 38/81/25

TIME: SU/U1/25

Receipt No. 8/205/85/1 + Original +

ficket Entry: 29/01/25 LPR:

Net: Tax 5.0% Fee:

0.67 14.00

Credit:

14.00

Trans ID : 38166 Card No. : xxxxxxxxxxx Card Type: VISA

> Thank you For flying YXJI GST# RRT887863066RT

YELLOW CAB COMPANY #66 1441 CLARK DRIVE VANCOUVER, BC V5L3K9 604 681-1111 Y020

SALE

MID: 6756300 GST: 105762447
TID: 071 Ref#: 00000003
Batch #: 30001 RRN: 00000003
01/30/25
APPR CODE: 085480
VISA Proximity
/

AMOUNT \$ 41.45

TIP
TOTAL

APPROVED

SIGNATURE NOT REQUIRED

VISA CREDIT

AID: A0000000031010

TTQ: 32A04000

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

Thank You Please Come Again

** MERCHANT COPY **



BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201 https://www.btccabs.ca

Transaction 66302198

Total -Tip\$46.00

CREDIT CARD SALE

VISA

Retain this copy for statement validation

Station: BT41B

29-Jan.-2025

\$52.90 | Method: CONTACTLESS

VISA CREDIT

Reference ID: 503000975015

Auth ID: 031636 MID: *******3884 AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Vancouver Jan 29-30th.



Page: 1

Claim Number: 53784

MLA Name: Neufeld, Larry VM137388 HWR Claim Date:

Constituency: Peace River South

Type Of Trip:

MLA Travel

Prepared By:

.....

Claimant Type: Member of Legislative Assembly

Travel From:

Fort St, John

Travel To:

Vancouver

February 07, 2025

Trip Details:

Energy Council Canada Update Forum

Date	Expenses	Amount	
February 06, 2025	70(km) sk to Fort St John airport	\$44.10	
Dawson orde	in to Fort octoom amport		
February 07, 2025	70(km)	\$44.10	
Fort St John a	airport to Dawson Creek		
February 06, 2025	Airfare - oneway		\$806.88
WestJet Conf	Fort St John to Vancouver		
February 06, 2025	Breakfast & Lunch only	\$39.50	
February 06, 2025	Taxi	\$46.00	
February 07, 2025	Accommodation Expenses	\$412.44	
February 07, 2025	Airfare - oneway	\$818.02	
Air Canada Refund \$759	Vancouver to Fort St John 3.16 for cancelled leg on original return booking.		
February 07, 2025	Breakfast & Lunch only	\$39.50	
February 07, 2025	Parking	\$12.00	
February 07, 2025	Taxi	\$41.00	

Total Payable

\$2,303.54

Date 12 Feb 2025

Signature

Neufeld, Larry VM137388 HWI

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



eTicket Receipt

Prepared For

NEUFELD/LAWRENCE MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

06 Feb 25

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06 Feb 25	WESTJET Operated by: WESTJET ENCORE	FORT ST JOHN BC, CANADA	VANCOUVER BC, CANADA Time Terminal	Fare EconoFlex Cabin ECONOMY Seat Number Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MB0D0LFS Not Valid After 06 FEB 26

Allowances

Baggage Allowance

YXJ to YVR - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

YXJ to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXX	
Fare Calculation Line	YXJ WS YVR718.00CAD718.00END	
Fare	CAD 718.00	

Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 37.52 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.90 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 806.88

Positive identification required for airport check in

Notice:

OST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada, Please see https://www.westiet.com/en-ca/flights/fees for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 http://www.iatatravelcenter.com/privacy 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. (applicable for interline carriage)

Important Legal Notices

rom:		
ent:	Neufeld, Larry February 5, 2025	
o:	rebidaly 3, 2023	
ubject:	Fw: Air Canada - 06 Feb 20	25: Fort St. John - Vancouver (Booking reference:
et <u>Outlook for iOS</u>	5	
	tification@notification.aircanada.ca>	
ent: Wednesday, Feb o: Neufeld, Larry	oruary 5, 2025	
	06 Feb 2025: Fort St. John - Vancouver	(Booking reference:
ou don't often as	et email from notification@notific	ation.aircanada.ca. <u>Learn why this is importa</u>
ou don't often ge		
AIR C	CANADA	
G AIR C	ANADA	
Booking	g Confirmation	
		Issued 05 Feb, 2025
		Issued 05 Feb, 2025
	Manage booking	Issued 05 Feb, 2025 Check-in
	Manage booking	
	Manage booking	
Thank you fo your trip.		
your trip.	r choosing Air Canada. Below are you This is your official itinerary/receipt. You mu	Check-in
your trip. IMPORTANT: print/retain this For a successfucountries/region	r choosing Air Canada. Below are you This is your official itinerary/receipt. You mu page for your financial records (for taxation,	Check-in ur flight details and other useful information for lest bring it with you to the airport for check-in. Please expense claim or credit card reconciliation purposes). uments are valid for entry and transit through all to comply with travel requirements may result in refusal to
your trip. IMPORTANT: print/retain this For a successfucountries/region	r choosing Air Canada. Below are you This is your official itinerary/receipt. You mu page for your financial records (for taxation, ul journey, it's essential that your travel docu- ns on your itinerary. Remember that failure to	Check-in ur flight details and other useful information for lest bring it with you to the airport for check-in. Please expense claim or credit card reconciliation purposes). uments are valid for entry and transit through all to comply with travel requirements may result in refusal to

Economy Flex

Fort St. John YXJ

Vancouver YVR



Fort St. John Airport

Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 54m Cabin: Economy (M)

Return • Fri 07 Feb, 2025

Economy Flex

Vancouver YVR

Fort St. John YXJ



Vancouver International Airport Terminal M

Fort St. John Airport



Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m Cabin: Economy (M)

Passengers

Lawrence Neufeld

Ticket #:

Aeroplan #:

Seats

YXJ → YVR

YVR → YXJ



Purchase Summary



1 Adult

Base fare - departure	\$673.00
Base fare - return	\$673.00
Carrier surcharges	\$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$71.70
Airport Improvement Fee - Canada	\$23.00

Seats

Lawrence Neufeld

YXJ - YVR:	\$34.08
Goods and Services Tax - Canada - 100092287 RT0001	\$1.70
YVR - YXJ:	\$34.08
Goods and Services Tax - Canada - 100092287 RT0001	\$1.70

Grand total

CAD \$1,577.18

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 min

Check-in closes



Passenger / Passager: Neufeld Lawrence (ADT)

Booking Reference / Numéro de réservation:

Ticket number / Numéro de billet:

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

Issuing date / Date de délivrance: 08 Feb 25/08 févr. 25

REFUND NOTICE / AVIS DE REMBOURSEMENT

Ticket Refund Information / Renseignements sur le remboursement du billet

Coupon:

From: YXJ/FORT ST JOHN To: YVR/VANCOUVER

À

Fare: Flex/Flex, M

Tarif

Coupon

Ticket Refund Details / Détails sur le remboursement du billet

From: YVR/VANCOUVER To: YXJ/FORT ST JOHN Fare: Flex/Flex, M

Tarif

Coupon: (Coupon

De

De

Fare Paid Tarif payé 1392.00 CAD

Refund Amount

Montant du remboursement

CCVI

759.16 CAD

Fare Used

Portion du tarif utilisé

696.00 CAD

Air Transportation Charges Refunded

Frais de transport aérien remboursé

Fare Refunded

696.00 CAD

Tarif remboursé

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

Air Travellers Security Charge - Canada

Droit pour la sécurité des passagers du

transport aérien - Canada

Goods and Services Tax - Canada -

35.70 CAD

9.46 CAD

100092287 RT0001

Taxe sur les produits et services -Canada - 100092287 RT0001

Airport Improvement Fee - Canada Frais d'améliorations aéroportuaires -

Canada

Net Total Total net

759.16 CAD (Lefind

18.00 CAD

From:

Neufeld, Larry

Sent:

February 10, 2025

To:

Subject:

FW: Guest Reservations - Reservation Confirmation



40

Larry Neufeld

MLA for Peace River South Critic Natural Gas and LNG Phone # 250-782-3430 Larry.Neufeld.MLA@leg.bc.ca 103-1100 Alaska Avenue V1G 4V8

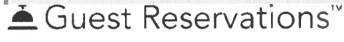
Sent: Wednesday, February 5, 2025

To: Neufeld, Larry

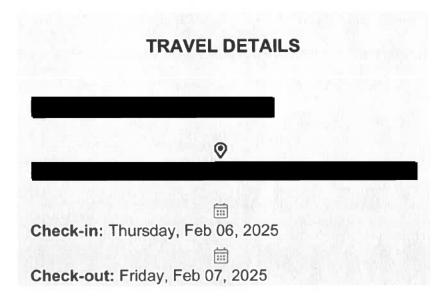
Subject: Guest Reservations - Reservation Confirmation

You don't often get email from

Learn why this is important



your reservation has been prepaid and is fully guaranteed.



Please consider checking the hotel chain global website or contacting the hotel directly prior to arrival for the most up-to-date information.

If you are arriving after 9pm on the day of check-in, contact the hotel directly or your reservation may result in cancellation.

Manage Your Reservation

CUSTOMER & PAYMENT DETAILS

Visa:****

Feb 6 Thu

CA\$294.44

Subtotal

CA\$294.44

Tax Recovery Charges & Service Fees (See Details Below)

CA\$118.00

Amount Paid CA\$412.44

CC Disclaimer - This payment will be processed in the United States and will appear on your statement as "HTL*PanPacificVanc".

Terms - By booking this reservation you have accepted the Terms and Conditions.

*This charge includes the estimated amount we pay the hotel for occupancy related taxes owed by the hotel and any amounts charged to us for resort fees, cleaning fees, and other fees. The balance of the charge is a fee we, the hotel supplier and/or the website you booked on, retain as YXJ North Peace Regional Airport 9919 Terminal Road East Pay Station

DATE: 07/02/25 TIME:

1/213/85/1 Receipt No. • Original •

Ticket: Entry : 86/02/25 LPR

Net: 0.58 Tax 5.8% 12.00 Fee: 12.88

Credit: Trans ID: 12325

Card No. : xxxxxxxxxxxx

Card Tupe: VISA

Thank you For flying YXJ! GST# RRT007063066RT

-- TRANSACTICAL RECORD ---**DELTA SUNSHINE TAXI # 35** 13425 / 1A AVE SURREY BC V3W2L2

Purchase

Feb 06.2025 VISA



Entry Tap EMV (H) Ref# 412- USRA8NZ4CSCCKUY

Auth#: 073444 Response: 01-027 Order: MGO1738880348271

Username

Amount Tip

\$ 46.00

0315

Total



\$46.00

A0000000031010 VISA CREDIT

Approved

ΓΓ/DT 40

Signature Not Required

Important Retain this copy for your record



..... 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

Feb 07,2025 VISA



Entry Tap EMV (H)

Ref# 222-0SRBIMWBQTGQBH6

Auth#: 062713

Response 01-027

Order Username MGO1738939927039

96368

Amount Tip

\$ 41.00

1 otal



A0000000031010 VISA CREDIT TVR 00000000000

Approved

FF/DT 40

Important Retain this copy for your record





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53847

MLA Name:

Neufeld, Larry VM137388 HWR Claim Date:

February 12, 2025

Constituency:

Peace River South

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Dawson Creek

Travel To:

Victoria

Trip Details:

MLA School and Caucus

Date	Expenses	Amount
February 09, 2025 Home to FSJ /	70(km) Airport	\$44.10
February 12, 2025 FSJ airport to	70(km) home	\$44.10
February 09, 2025	airfare - round trip	\$740.16
Air Canada co	fort St John to Victoria return Feb 12	1
February 09, 2025	Dinner Only - Victoria	\$36.00
February 09, 2025	Taxi	\$68.95
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	Hotel Victoria - With Receipts	\$553.32
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	Parking	\$48.00
February 12, 2025	Taxi	\$67.85
	Total Pa	ayable \$1785.48
Date 20 Feb 2025	Signature	
	Neuleia, Larry VIVI 37500 certified that the amount to b	rrect, and is in accordan
	with appropriate statute or oth	0,0,4,1

From:

To: Subject: Date:

Air Canada

Air Canada - 09 Feb 2025: Fort St. John - Victoria (Booking reference

45.48 Wednesday, January 15, 2025



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 Feb, 2025

Economy Standard

Fort St. John YXJ

Vancouver YVR



Fort St. John Airport

Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m

Cabin: Economy Class (S)

Vancouver YVR

Victoria YYJ



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 (S)

Return • Wed 12 Feb, 2025

Economy Standard

Victoria YYJ

Vancouver YVR



Victoria International Airport

Vancouver International Airport Terminal M



Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy Class (G)

Vancouver YVR

Fort St. John YXJ



Vancouver International Airport Terminal M

Fort St. John Airport



Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy Class (G)

Passengers

Lawrence Neufeld

Ticket #:

Aeroplan #:

Seats

YXJ YVR

YVR YYJ

YYJ YVR

YVR YXJ



Purchase Summary



CAD \$740.16

1 Adult

Air transportation charges	Air	transi	oortation	charges
----------------------------	-----	--------	-----------	---------

Base fare - departure	\$391.00
Base fare - return	\$121.00

\$46.00 Carrier surcharges

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92

\$31.00 Goods and Services Tax - Canada -100092287 RT0001

\$43.00 Airport Improvement Fee - Canada

Seats

Lawrence Neufeld

Edwiched Medicia	
YXJ - YVR:	\$29.04
Goods and Services Tax - Canada - 100092287 RT0001	\$1.45
YYJ - YVR:	\$26.91
Goods and Services Tax - Canada - 100092287	\$1.35

YVR - YXJ:

\$29.04

Goods and Services Tax - Canada - 100092287 RT0001 \$1.45

Grand total

CAD \$740.16

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 min

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada

60 min1

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

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada

45 min1

1 Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF):15 minutes

Boarding gate deadline

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

Check-out receipt

Name: Larry Neufeld
Check-in: Sunday, Feb 9, 2025
Check-out: Wednesday, Feb 12, 20

Larry Neufeld

Date	Description of services	Cost(CAD)
09/02/2025 10/02/2025 11/02/2025	Traditional Room with 1 Queen Bed - Government rate Traditional Room with 1 Queen Bed - Government rate: Traditional Room with 1 Queen Bed - Government rate	159.00 159.00 159.00
	Sub-total PST GST MRDT	477.00 38.16 23.85 14.31
	Total	553.32
	Feb 12, 2025, VI	553.32
	Amount due (CAD)	0.00



Yellow Cab

WWW.NONE.COM

Cashier:

Transaction 001970

Total Tip \$68.95

CREDIT CARD SALE

Retain this copy for statement validation

\$68.95

09-Feb.-2025

\$29.29 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Reference ID: 504100504222

Auth ID: 054460 MID: ******5859

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

28/218/85/1 Receipt No. + Original * Ticket: Entry: 09/02/25 LPR 45.71 Net.: 2.29 Tax 5.0% 48.00 Fee: 48.00 Credit: Trans ID: 72823 Card No.: xxxxxxxxxxxxx Card Type: VISA Thank you

DATE: 12/02/25

TIME:

YXJ North Peace Regional Airport 9919 Terminal Road East Pay Station

\$48.00

YXJ North Peace Regional Airport 9919 Terminal Road

For flying YXJI
GST# RRT887863066RT

East Pay Station DATE: 07/02/25

TIME:

Receipt No. 1/213/85/1

+ Orioinal *

Ticket Entry: 86782725 LPR:

Net: Tax 5.0% Fee: 11.42 -0.58 12.00

Credit: Trans ID : 12325

Carri No. : xxxxxxxxxxxxxx

Card Type: VISA

Thank you For flying YXJ! 651# RR1887863066RT



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53699

MLA Name: Neufeld, Larry VM137388 HWR Claim Date: January 24, 2025

Constituency: Peace River South

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Dawson Creek Ti

Trip Details: Stakeholder outreach meeting

Travel To: Chetwynd

Date	Expenses	Amount
January 24, 2025	202(km)	\$127.26
Home to Che	twynd - return	

Total Payable

\$127.26

Date _____18 Mar 2025

Signature

Neufeld, Larry VM137388 HWR 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: 53887

MLA Name: Neufeld, Larry VM137388 HWR Claim Date: February 21, 2025

Constituency: Peace River South

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Dawson Creek Travel To: Victoria

Trip Details: Travel for the sitting of the Legislature

Date	Expenses	Amount
February 17, 2025 Home to Fo	70(km) rt St John Airport	\$44.10
February 20, 2025 Fort St John	70(km) airport to Home	\$44.10
February 17, 2025 AirCanada (fee to acco	Airfare reference Fort St John to Victoria Same day char mmodate last minute meeting appointment added	
February 17, 2025 Air Canada	airfare - round trip ref	\$789.51 5
February 17, 2025	Dinner Only - Victoria	\$36.00
February 17, 2025	Taxi	\$68.05
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Hotel Victoria - With Receipts	\$594.00
February 20, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Taxi	\$69.15
February 21, 2025	Parking	\$48.00
	Total Pa	ayable \$1980.91
Date26 Feb 202	5Signature	* £ C
	certified that the amount to be with appropriate statute or of	

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Mr Larry Neufeld

Legislative Assembly Clerk of

Canada

Room

Arrival Date

02/17/25

Invoice No.

Folio No.

Conf. No.

Cashier No.

02/20/25

Billing Date

A/R Number

Date	Description			Debit	Credit
02/17/25	Room Charge			169.00	
02/17/25	Destination Marketing Fee			1.69	
02/17/25	Provincial Room Tax			18.78	
02/17/25	Room GST			8.53	
02/18/25	Room Charge			169.00	
02/18/25	Destination Marketing Fee			1.69	
02/18/25	Provincial Room Tax			18.78	
02/18/25	Room GST			8.53	
02/19/25	Room Charge			169.00	
02/19/25	Destination Marketing Fee			1.69	
02/19/25	Provincial Room Tax			18.78	
02/19/25	Room GST			8.53	
02/20/25	Visa		XX/XX		594.00
	ST Total - 25.59	Total	1400	594.00	594.00
Other H/GS H/GST #	ST Total - 0.00 PST#	Balance		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

From:

Air Canada < notification@notification.aircanada.ca>

Sent:

January 26, 2025

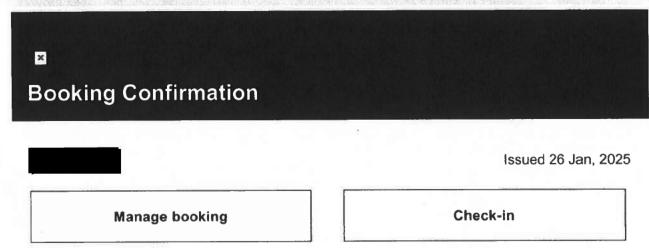
To:

Subject:

Air Canada - 17 Feb 2025: Fort St. John - Victoria (Booking reference:



You don't often get email from notification@notification.aircanada.ca. Learn why this is important



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 • Mon 17 Feb, 2025

Economy Standard

Fort St. John YXJ

Vancouver YVR



Fort St. John Airport

Vancouver International Airport Terminal M

•

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m

Cabin: Economy Class (S)

Vancouver YVR

Victoria YYJ

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 (S)

Return • Thu 20 Feb, 2025

Economy Standard

Victoria YYJ

Vancouver YVR



Victoria International Airport

Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy Class (G)

Vancouver YVR

Fort St. John YXJ



Vancouver International Airport Terminal M

Fort St. John Airport

•

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy Class (G)

Passengers

Lawrence Neufeld

Ticket #: (Aeroplan #:

Seats

YXJ → YVŘ

YVR → YYJ

YYJ → YVR

YVR → YXJ



Aeroplan #:

Seats

 $YXJ \rightarrow YVR$

YVR → YYJ

YYJ → YVR

YVR → YXJ

Purchase Summary



CAD \$1,579.02

2 Adults

Air transportation charges

Base fare - departure

Adult (\$443.00 x2)

\$886.00

Base fare - return

Adult (\$116.00 x2)

\$232.00

Lawrence Neufeld	\$789.51 \$789.51
Grand total	CAD \$1,579.02
Goods and Services Tax - Canada - 100092287 RT0001	\$1.45
YVR - YXJ: Preferred Seat - Window -	\$29.04
Goods and Services Tax - Canada - 100092287 RT0001	\$1.35
YYJ - YVR: Preferred Seat - Aisle	\$26.91
Goods and Services Tax - Canada - 100092287 RT0001	\$1.45
YXJ - YVR: Preferred Seat - Aisle -	\$29.04
Goods and Services Tax - Canada - 100092287 RT0001	\$1.45
YVR - YXJ: Preferred Seat - Aisle	\$29.04
Goods and Services Tax - Canada - 100092287 RT0001	\$1.35
YYJ - YVR: Preferred Seat - Window -	\$26.91
Goods and Services Tax - Canada - 100092287 RT0001	\$1.45
YXJ - YVR: Preferred Seat - Window -	\$29.04
Lawrence Neufeld	
Seats	
,	
Airport Improvement Fee - Canada Adult (\$43.00 x2)	\$86.00
Adult (\$33.35 x2)	\$66.70
Goods and Services Tax - Canada - 100092287 RT0001	
Air Travellers Security Charge - Canada Adult (\$18.92 x2)	\$37.84
Taxes, Fees and Charges	
Adult (\$46.00 x2)	\$92.00
Carrier surcharges	

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens



Passenger: Neufeld Lawrence (ADT)

Booking Reference:

Ticket number:

Air Canada Reservations, 1-888-247-2262

Issuing date: Feb-16, 2025

TRAVEL OPTIONS

Document Number: In connection with:

Booking Reference:

Issuing date: Feb-16, 2025

Coupon Service

Date

Same Day Change Fee

17 Feb 2025

From: FORT ST JOHN NORTH PEACE

To: VANCOUVER INTERNATIONAL

Flight:

Non-refundable Non-exchangeable

Same Day Change Fee

17 Feb 2025

From: VANCOUVER INTERNATIONAL

To: VICTORIA VICTORIA INTL

Flight:

Non-refundable Non-exchangeable

2

Form of payment:

CC VI XXXXXXXXXXXXX

XXXX Fee:

CAD 100.00

Tax and Other charges: Goods and Services Tax - Canada -

100092287 RT0001(XG)

Total Amount:

CAD 105.00

CAD 5.00

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

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes Baggage drop-off closes: 60 minutes Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

Yellow Cab of Victoria

VICTORIA, BC 253812222 WWW.NONE.COM

Transaction 007410

Total

CA\$68.05

Tip

CREDIT CARD SALE

VISA

\$68.05

Retain this copy for statement validation

17-Feb.-2025

Method:

CONTACTLESS VISA CREDIT

Reference ID: 504900514135 Auth ID: 017100

MID: *******2832 AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

YXJ North Peace Regional Airport 9919 Terminal Road East Pay Station

DATE: 21/82/25 TIME:

Receipt No. 1/227/85/1

<u>• Ocioinal</u> ♦ Ticket: Entry: 17/02/25

LPR

Net: Tax 5.6% 45.71 2.29 48.00

Fee: Credit:

48.00

Trans ID: 51641 Card No. : xxxxxxxxxxxx

Card Type: VISA

Thank you For flying YXJ! 6ST# RRT887863066RT



Cashier

Transaction 002205

Total Tip

CREDIT CARD SALE VISA

\$69.15

CA\$69.15

Retain this copy for statement validation

20-Feb : 2025

Method:

CONTACTLESS VISA CREDIT

XXXXXXXXXXXX Reference ID: 505200511397

Auth ID: 041139

MID: ******1309 AID: A0000000031010

AthNtwkNm: VISA NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53893

MLA Name: Neuf

Neufeld, Larry VM137388 HWR Claim Date:

February 20, 2025

Constituency: Peace River South

Type Of Trip:

Accompanying Person Travel

Prepared By:

y: -

Claimant Type: Accompanying Person (Family Member)

Travel From:

Dawson Creek

Travel To:

Victoria

Trip Details:

Accompanying person - family member

Date	Expenses	Amount
February 17, 2025 Air Canada r Change Fee t	Airfare Fort St John to Victoria Same Day to travel with MLA who had switched flights to attend	\$105.00
February 20, 2025 Air Canada re 2025	airfare - round trip es Fort St. John to Victoria return Feb 23,	\$789.51

Total Payable

\$894.51

Date 26 Feb 2025

Signature

Neufeld, Larry VM137388 HV

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





Passenger: Booking Reference: Ticket number:

Air Canada Reservations, 1-888-247-2262

Issuing date: Feb-16, 2025

TRAVEL OPTIONS

Document Number: In connection with:

Booking Reference:

Issuing date: Feb-16, 2025

Coupon Service

Date

17 Feb 2025

From: FORT ST JOHN NORTH PEACE

Same Day Change Fee

To: VANCOUVER INTERNATIONAL

Flight:

Non-refundable Non-exchangeable

2 Same Day Change Fee 17 Feb 2025

From: VANCOUVER INTERNATIONAL

To: VICTORIA VICTORIA INTL

Flight:

Non-refundable Non-exchangeable

Form of payment:

Tax and Other charges:

Goods and Services Tax - Canada -

CAD 5.00

CAD 100.00

100092287 RT0001(XG)

Total Amount:

CAD 105.00

GENERAL CONDITIONS OF CARRIAGE

093915

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

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes Baggage drop-off closes: 60 minutes Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

F	ro	n	1:
-			

Air Canada < notification@notification.aircanada.ca>

Sent:

January 26, 2025

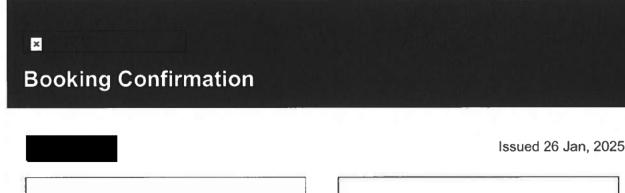
To:

Subject:

Air Canada - 17 Feb 2025: Fort St. John - Victoria (Booking reference:



You don't often get email from notification@notification.aircanada.ca. Learn why this is important



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

Departure • Mon 17 Feb, 2025

Economy Standard

Fort St. John YXJ

Vancouver YVR



Fort St. John Airport

Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m

Cabin: Economy Class (S)

Vancouver YVR

Victoria YYJ

Vancouver International Airport Terminal M

Victoria International Airport

• C

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy Class (S)

Return • Thu 20 Feb, 2025

Economy Standard

Victoria YYJ

Vancouver YVR

Victoria International Airport

Vancouver International Airport Terminal M

•

· Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy Class (G)

Vancouver YVR

Fort St. John YXJ

Vancouver International Airport Terminal M

Fort St. John Airport

•

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy Class (G)

Passengers

Lawrence Neufeld

Ticket #: Aeroplan #:

Seats

 $YXJ \rightarrow YVR$ $YVR \rightarrow YYJ$

 $YYJ \rightarrow YVR$

YVR → YXJ

Tammy Neufeld

Ticket #: Aeroplan #:

Seats

 $YXJ \rightarrow YVR$ $YVR \rightarrow YYJ$

 $YYJ \rightarrow YVR$

YVR → YXJ

Purchase Summary



CAD \$1,579.02

\$232.00

2 Adults

Air transportation charges

Base fare - departure

Adult (\$443.00 x2) \$886.00

Base fare - return

Adult (\$116.00 x2)

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 (\$33.35 x2)	\$66.70
Airport Improvement Fee - Canada	
Adult (\$43.00 x2)	\$86.00
Seats	
Lawrence Neufeld	
YXJ - YVR: Preferred Seat - Window -	\$29.04
Goods and Services Tax - Canada - 100092287 RT0001	\$1.45
YYJ - YVR: Preferred Seat - Window -	\$26.91
Goods and Services Tax - Canada - 100092287 RT0001	\$1.35
YVR - YXJ: Preferred Seat - Aisle	\$29.04
Goods and Services Tax - Canada - 100092287 RT0001	\$1.45
YXJ - YVR: Preferred Seat - Aisle	\$29.04
Goods and Services Tax - Canada - 100092287 RT0001	\$1.45
YYJ - YVR: Preferred Seat - Aisle -	\$26.91
Goods and Services Tax - Canada - 100092287 RT0001	\$1.35
YVR - YXJ: Preferred Seat - Window -	\$29.04
Goods and Services Tax - Canada - 100092287 RT0001	\$1.45
Grand total	CAD \$1,579.02
Lawrence Neufeld	\$789.51
	\$789.51

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 54037

MLA Name: Neufeld, Larry VM137388 HWR Claim Date: March 13, 2025

Constituency: Peace River South

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Dawson Creek Travel To: Victoria - Nanaimo

Trip Details: MLA travel for the sitting of the Legislature and Caucus meetings

Date	Expenses	Amount
February 23, 2025	70(km)	\$44.10
Dawson Cree	k home to Fort St. John	
March 06, 2025	70(km)	\$44.10
Fort St John	Airport to Dawson Creek home	
March 09, 2025	70(km)	\$44.10
Dawson Cree	k home to FSJ Airport	
March 13, 2025	70(km)	\$44.10
FSJ airport to	Dawson Creek home	
February 23, 2025	Dinner Only - Victoria	\$36.00
February 23, 2025	Parking	\$144.00
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	MLA Per Diem - Victoria	\$61.00
February 28, 2025	Accommodation Expenses	\$222.89
March 01, 2025	Accommodation Expenses	\$240.29
March 02, 2025	Car Rental	\$149.81
March 02, 2025	Fuel	\$39.37
March 02, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 03, 2025	Parking	\$60.00
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	Taxi	\$74.05
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Airfare	\$41.08
Seat selection	n	

Page: 2



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 54037

MLA Name:

Neufeld, Larry VM137388 HWR Claim Date:

March 13, 2025

Constituency: Peace River South

Type Of Trip:

MLA Travel

Date	Expenses	Amount
	airfare - round trip Canada res# FSJ-Van \$375.90 weather booked FSJ to Vic return Mar 6, \$447.30 plus seats	\$1026.20
March 06, 2025	Hotel Victoria - With Receipts	\$1338.43
March 06, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Taxi	\$72.65
March 09, 2025 AirCanada r and Bags	airfare - round trip res FSJ to Vic return March 13, 2025 +seats	\$1687.67
March 09, 2025	Dinner Only - Victoria	\$36.00
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$6112.84
Date13 Mar 2025	Signature Neufeld, Larry VM certified that the am with appropriate statute or other authority	iccordanc for payment







Passenger: Neufeld Lawrence (ADT)

Booking Reference:

Ticket number:

Air Canada Reservations, 1-888-247-2262

Issuing date: Feb-02, 2025

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	То	Flight	Departure	Arrival
FORT ST JOHN, North Peace (YXJ)	VANCOUVER, International (YVR) Terminal: M	, "9110	Sunday 23 Feb 2025	Sunday 23 Feb 2025
Fare: Standard Fare basis: Booking status: OK Frequent flyer number:	Operated by: AIR CANADA EXPRES: Aircraft type:De Havilland Dhc-8 400 : Number of stops: 0			: Economy (S) on: 01:55
VANCOUVER, International (YVR) Terminal: M	VICTORIA, Victoria Intl (YYJ)		Sunday 23 Feb 2025	Sunday 23 Feb 2025
Fare: Standard Fare basis: Booking status: OK Frequent flyer number:	Operated by: AIR CANADA EXPRES: Aircraft type:De Havilland Dhc-8 400 : Number of stops: 0			: Economy (S) ion: 00:30
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) Terminal: M	i g	Thursday 06 Mar 2025	Thursday 06 Mar 2025
Fare: Standard Fare basis: Booking status: OK Frequent flyer number:	Operated by: AIR CANADA EXPRES: Aircraft type:De Havilland Dhc-8 400 Number of stops: 0			: Economy (G) ion: 00:33
VANCOUVER, International (YVR) Terminal: M	FORT ST JOHN, North Peace (YXJ)		Thursday 06 Mar 2025	Thursday 06 Mar 2025
Fare: Standard Fare basis: Booking status: OK Frequent flyer number:	Operated by: AIR CANADA EXPRES Aircraft type:De Havilland Dhc-8 400 Number of stops: 0		Durati	ic Economy (G) ion: 01:49
OK = Confirmed	\		315	of orginal

REMARKS

Carry-On Baggage - Basic Economy fares only (for other fares please refer to Carry-On Baggage policy below).

Economy Basic tickets purchased on/after January 3, 2025, allow for only 1 personal item on board when travelling within Canada, to and from the U.S. (including Hawaii and Puerto Rico) to and from Mexico, Central America and the Caribbean. Any additional bags will need to be checked in for a fee at the airport.

For more information, see our complete carry-on baggage policy.

If your itinerary includes a flight operated by one of our <u>Star Alliance or other airline partners</u>, please visit their website for their carry-on policy, as it may vary.

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.

YXJYYJ

For Baggage Policy, Please Contact Your Agent

Name of the carrier whose baggage rules apply: AIR CANADA

YYJYXJ

For Baggage Policy, Please Contact Your Agent

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.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

View Air Canada's checked baggage policy

View the checked baggage policies of Air Canada's codeshare and interline partners

Baggage Allowance for Aeroplan Elite Status Members and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Aeroplan Elite status must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Air Canada Signature Class Business Class
Aeroplan Super Elite,	3 bags	3 bags	3 bags
75K, 50K & 35K	32kg (70lb)	32kg (70lb)	32kg (70lb)
Aeroplan 25K	2 bags	2 bags	2 bags
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Gold	As per fare paid + 1	As per fare paid + 1	As per fare paid + 1
	additional bag	additional bag	additional bag
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Silver	As per fare paid	As per fare paid	As per fare paid
	23kg (50lb)	23kg (50lb)	32kg (70lb)

Confirmation of Services

It is important to note that Air Canada can only confirm services that will be provided on flights operated by Air Canada, Air Canada Rouge or Air Canada Express. For services on flights operated by other carriers, you must contact the other carrier directly to request and confirm any accessibility-related services.

Fare rules Summary

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. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/ othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Endorsements: CAD664.00 NONREF-BG AC

Air Transportation Charges: CAD 664.00 CAD 200.00 Discount: Taxes. Fees and Charges: Airport Improvement Fee - Canada(SQ) **CAD 20.00** Goods and Services Tax - Canada -CAD 21.30 100092287 RT0001(XG) CAD PD 18.92 Air Travellers Security Charge - Canada(CA) **CAD PD 23.00** Airport Improvement Fee - Canada(SQ) CAD PD 15.00 Goods and Services Tax - Canada -100092287 RT0001(XG) Total Amount: CAD 447.30A From:

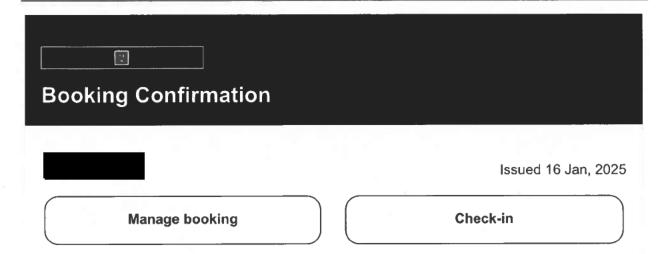
Air Canada

To: Subject:

Air Canada - 02 Feb 2025: Fort St. John - Vancouver (Booking reference:

Date:

Wednesday, January 15, 2025



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 02 Feb, 2025

Economy Standard



Vancouver YVR



Fort St. John Airport

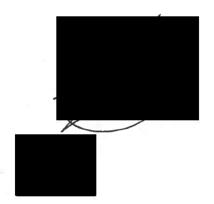
Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m

Cabin: Economy Class (G)



Return • Mon 03 Feb, 2025

Economy Standard

Vancouver YVR

Fort St. John YXJ

Vancouver International Airport Terminal M

Fort St. John Airport

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy Class (G)

Passengers

Lawrence Neufeld

Ticket #:

Aeroplan #:

Seats

YXJ YVR

YVR YXJ



Purchase Summary



CAD \$375.90

1 Adult

Air transportation charges

\$106.00 Base fare - departure

\$106.00 Base fare - return

\$46.00 Carrier surcharges

Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$15.00
Airport Improvement Fee - Canada	\$23.00
Seats	
Lawrence Neufeld	
YXJ - YVR: Preferred Seat - Window - 0144281048181	\$29.04
Goods and Services Tax - Canada - 100092287 RT0001	\$1.45
YVR - YXJ; Preferred Seat - Window -	\$29.04

Grand total

RT0001

0144281048182

CAD \$375.90

\$1.45

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Goods and Services Tax - Canada - 100092287

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

All destinations

240 min

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada

60 min1

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



Booking Reference:

Ticket number:

Air Canada Reservations, 1-888-247-2262

Issuing date: Mar-05, 2025

TRAVEL OPTIONS

Document Number:

In connection with:

Booking Reference:

Issuing date: Mar-05, 2025

Flight:

Flight:

Coupon Service

Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm

06 Mar 2025

From: VICTORIA VICTORIA INTL

To: VANCOUVER INTERNATIONAL

Quantity

Rate Per Unit

Date

1 Pc

1 Pc

1

Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm 2

06 Mar 2025

From: VANCOUVER INTERNATIONAL

Quantity

To: FORT ST JOHN NORTH PEACE

Rate Per Unit

Form of payment:

Tax and Other charges: Goods and Services Tax - Canada -

100092287 RT0001(XG)

Total Amount:

CAD 35.00

CAD 1.75 CAD 36.75

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

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes Baggage drop-off closes: 60 minutes Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes



Booking Reference:

Ticket number:

Air Canada Reservations, 1-888-247-2262

Issuing date: Feb-22, 2025

TRAVEL OPTIONS

Document Number:

In connection with:

Booking Reference:

Issuing date: Feb-22, 2025

Coupon Service

Date

Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm

23 Feb 2025

From: FORT ST JOHN NORTH PEACE

To: VANCOUVER INTERNATIONAL Rate Per Unit Flight:

Quantity 1 Pc

2

Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm

23 Feb 2025

Rate Per Unit

From: VANCOUVER INTERNATIONAL

To: VICTORIA VICTORIA INTL

Flight:

Quantity

1 Pc

Form of payment:

Tax and Other charges:

Goods and Services Tax - Canada -100092287 RT0001(XG)

Total Amount:

CAD 35.00

CAD 1.75

CAD 36.75

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

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes Baggage drop-off closes: 60 minutes Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes



Booking Reference:

: _____

Ticket number:

Air Canada Reservations, 1-888-247-2262

Issuing date: Mar-05, 2025

TRAVEL OPTIONS

Document Number: In connection with: Booking Reference: Issuing date: Mar-05, 2025

Coupon Service

Date

Seat Fees

06 Mar 2025

From: VICTORIA VICTORIA INTL

To: VANCOUVER INTERNATIONAL

Flight:

Non-refundable

Remarks

Characteristics:

Form of payment:

Fee

CAD 25.07

Tax and Other charges: Goods and Services Tax - Canada -100092287 RT0001(XG)

Total Amount:

CAD 1.25

GENERAL CONDITIONS OF CARRIAGE

You must obtain your boarding pass and check in any baggage by the <u>check-in deadline</u>. Additionally, you must be available
for boarding at the boarding gate by the <u>boarding gate deadline</u>. 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

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes Baggage drop-off closes: 60 minutes Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes



Booking Reference:

Ticket number:

Air Canada Reservations, 1-888-247-2262

Issuing date: Feb-22, 2025

TRAVEL OPTIONS

Document Number

In connection with:

Coupon Service

Seat Fees

From: VANCOUVER INTERNATIONAL

Non-refundable

Remarks

To: VICTORIA VICTORIA INTL

Date

23 Feb 2025

Flight:

Form of payment:

Characteristics:

Tax and Other charges: Goods and Services Tax - Canada -100092287 RT0001(XG)

Booking Reference:

Issuing date: Feb-22, 2025

Total Amount:

CAD 25.07



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

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes Baggage drop-off closes: 60 minutes Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean) Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes Danner dans afficient



Booking Reference:

Ticket number:

Air Canada Reservations, 1-888-247-2262

Issuing date: Mar-05, 2025

TRAVEL OPTIONS

Document Number:

In connection with:

Coupon Service

Seat Fees

Non-refundable

Remarks

1

From: VANCOUVER INTERNATIONAL

Characteristics:

Form of payment:

To: FORT ST JOHN NORTH PEACE

Tax and Other charges: Goods and Services Tax - Canada -100092287 RT0001(XG) Total Amount:

Booking Reference:

Issuing date: Mar-05, 2025

Flight:

Date

06 Mar 2025

CAD 1.96 ĆAD 41.08

CAD 39.12

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

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes Baggage drop-off closes: 60 minutes Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes Daniel de la control de la con



Booking Reference:

Ticket number:

Air Canada Reservations, 1-888-247-2262

Issuing date: Feb-22, 2025

TRAVEL OPTIONS

Document Number

In connection with:

Booking Reference:

Issuing date: Feb-22, 2025

Coupon Service

Seat Fees

From: FORT ST JOHN NORTH PEACE

To: VANCOUVER INTERNATIONAL

Flight:

Non-refundable

Remarks

Characteristics:

Form of payment:

Fee:

Date

23 Feb 2025

Tax and Other charges:

Goods and Services Tax - Canada -100092287 RT0001(XG)

Total Amount:

CAD 34.08

CAD 1.70

CAD 35.78

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

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes Baggage drop-off closes: 60 minutes Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes Danner dan 28 dana Cominida



Room Folio# Cashier#



Reference #

Page # : 1 of 2

Larry Neufeld BC

Canada

ALL Membership # :

Group Name Company Name Arrival

: 03-02-25

Departure

: 03-06-25

Date	Description	Additional Information	Charges	Credits
03-02-25	Room Charge		259.00	
03-02-25	Destination Marketing Fee 1% plus		2.59	
	tax			
03-02-25	Hotel Room Tax		28.77	
03-02-25	Room GST		13.08	
03-03-25	Laundry Charge - Premier Linen	Post It No.	130.73	121 27
03-03-25	Laundry - GST	Post It No.	6.54	137.2
03-03-25	Room Charge		279.00	
03-03-25	Destination Marketing Fee 1% plus		2.79	
	tax			
03-03-25	Hotel Room Tax		31.00	
03-03-25	Room GST		14.09	
03-04-25	Room Charge		279.00	
03-04-25	Destination Marketing Fee 1% plus		2.79	
	tax			
03-04-25	Hotel Room Tax		31.00	
03-04-25	Room GST		14.09	
03-05-25	In Room Dining - Dinner		54.35	
03-05-25	Room Charge	-8	279.00	
03-05-25	Destination Marketing Fee 1% plus		2.79	
	tax			
03-05-25	Hotel Room Tax		31.00	
03-05-25	Room GST		14.09	
03-06-25	Visa card	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		1,475.70
	CCT Summon	Total Charges	1 475 70	(3/2

GST Summary

Total Charges

1,475.70

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement règlement total de cette nota au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)



Larry Neufeld BC

Canada

ALL Membership #

Group Name

Company Name

Room 57.70 F&B 0.00

Other

Total

0.00 6.54

64.24

Room

Folio#

Cashier #

Reference # Page #

: 2 of 2

Arrival

: 03-02-25

Departure

: 03-06-25

Total Credits

1,475.70

Balance

Thank you for choosing

To provide feedback about your stay, please contact

General Manager at



I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month, (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)





DATE	DESCRIPTION	CHARGES	CREDITS
27Feb25	Restaurant Room Charge	63.60	
27Feb25	Room Charge	184.00	
27Feb25	PST-Provincial Sale	14.72	
27Feb25	Gst#	9.20	
27Feb25	RDN Market Levy	5.52	
27Feb25	Garage Parking	9.00	
27Feb25	Parking Tax	0.45	
28Feb25	Restaurant Room Charge	21.00	
28Feb25	Visa		307.49
	Card #: VIXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		1 24 10
	Card Type: VISA Card Entry: CHIP Approval Code: 075192 PIN		(87.80)
	Verified App Label: VISA CREDIT AID: A0000000031010		1.
	tomour up addon that of about 1000000000000000000000000000000000000		11/1 39
			W722.
			No
	BALANCE	0.00	4

		BALANCE:	0.00
Check your	Your points account statement or your online statement	s/miles earned on your eligible ear t for updated activity.	rnings will be credited to your account
See our "Privacy & Cookie	e Statement" on		
	Operated under license from	one of its affilia	tes.

home with you. Visit

Bring the



Larry Neufeld Please Complete

Conservative Party Of Bc

Arrive: 28Feb25

Time:

Room:

Time:

Room Type:

Number of Guests: 2

Rate: \$199.00

Clerk:

Folio Number:

DATE	DESCRIPTION		CHARGES	CREDITS
28Feb25	Room Charge		199.00	
28Feb25	PST-Provincial Sale		15.92	
28Feb25	Gst#		9.95	
28Feb25	RDN Market Levy		5.97	
28Feb25	Garage Parking		9.00	
28Feb25	Parking Tax		0.45	
01Mar25	Room Charge		199.00	
01Mar25	PST-Provincial Sale			201
01Mar25	Gst#		9.95	240,29
01Mar25	RDN Market Levy		5.97	21
01Mar25	Garage Parking		9.00	
01Mar25	Parking Tax		0.45	
02Mar25	Visa		0.407	480.58
OZIVIAI 25		Card #: VIXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		1240.29

Depart: 02Mar25

Card Type: VISA Card Entry: CHIP Approval Code: Verified App Label: VISA CREDIT AID:

PIN

BALANCE:

0.00

FSO TAXI LTD. WWW.NONE.COM

Cashier:

Transaction 302674

Total Tip

\$74.05

CREDIT CARD SALE VISA

> Retain this copy for statement validation

04-Mar.-2025

Method: CONTACTLESS

VISA CREDIT XXXXXXXXXXX

Reference ID: 506300513918

Auth ID: 023333 MID: ******9975 AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

YXJ North Peace Regional Airport 9919 Terminal Road East Pay Station

DATE: 86/03/25

TIME: 18/248/85/1 Receipt No.

* Original *

Ticket: Entry: 23/02/25 LPR

137.14 Net: 6.86

Tax 5.8% 144.20 144.00 Fee: Credit:

Trans ID : 55446 Card No. : xxxxxxxxxxxxxx

Card Type: VISA

Thank you For flying YXJ! GST# RRT887863066RT

YELLOW CAB #45 817 FISGARD STREET V8W1R9 VICTORIA, BC

SALE

Batch #: 013

RRN: 0010130530

03/06/25

REF#: 00000053

Invoice #: 52 APPR CODE: 017971

Proximity VISA ** | ** *******

Misc. Device VISA CREDIT AID: A0000000031010

AMOUNT

\$72.65

001 APPROVED

Retain this coor for your records

CUSTOMER COPY

YXJ North Peace Regional Airport 9919 Terminal Road

West Pay Station

DATE: <u>04/03/</u>25 TIME: Receipt No.

20/238/81/1

• Original •

Ticket: Entry: 28/02/25 LPR

Net: Tax 5.0% 57.14 2.86

Fee: Credit: 60.00 60.00

Trans ID : 79706 Card No. : xxxxxxxxxxxx

Card Type: VISA

Thank non



RENTAL AGREEMENT NUMBER:

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

RECEIPT

Your Information

Customer Name: Method of Payment: AUTH:



Your Vehicle Information

Vehicle Number:
Vehicle Group Rented;
Vehicle Group Charged;
Vehicle Description:
License Plate Number;
Odometer Out;
Odometer In:
Total Driven;
Fuel Reading;



Your Rental

Pickup Date/Time: Pickup Location:



Return Date/Time: Return Location:

MAR 02,2025@

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

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 35.00 / MAX 96 HRS)

Rate Chart:

Free Kilometres: Time and Kilometres:

Kilometres:UNLIMITED Hourly: 11.56 Ad'l day: 35.00 Period: 105.00

Your Discount: Period @ @ 105.00 =

Time and Kilometres: 105.00 Your Optional Products/Services

Optional Services Total:

0.00

Your Taxable Fees

13.64% Concession Recovery Fee VEH LIC FEE

Sub-total-Charges: PST 7.000%

15.55 8.97 129.52 9.07

105.00

Your Non-Taxable Products/Services

GST TAX 5.00 % PASSENGER VEHICLE RENTAL TAX

Your Total Charges: Prepay:Voucher

149.81

(-)149.81

Net Charges: Your Total Due: CAD .00 0.00

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



From: Air Canada <notification@notification.aircanada.ca>

Sent: Tuesday, March 4, 2025

Subject: Air Canada - 09 Mar 2025: Fort St. John - Victoria (Booking reference:

× **Booking Confirmation** Issued 05 Mar, 2025 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 Travel Documents page and our Travel Ready hub.

Flights

Departure • Sun 09 Mar, 2025

Economy Standard

Fort St. John YXJ

Vancouver YVR



Fort St. John Airport

Vancouver International Airport Terminal M

• (

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m

Cabin: Economy Class (M)

Vancouver YVR

Victoria YYJ



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 (M)

Return • Thu 13 Mar, 2025

Economy Standard

Victoria YYJ

Vancouver YVR



Victoria International Airport

Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy Class (M)

Vancouver YVR

Fort St. John YXJ



Vancouver International Airport Terminal M

Fort St. John Airport

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy Class (M)

Passengers

Lawrence Neufeld

Ticket #:

Aeroplan #:

Seats

YXJ → YVR

YVR → YYJ

YYJ → YVR

YVR → YXJ

Purchase Summary

× = ••••

CAD \$1,624.60

1 Adult

Air transportation charges

Base fare - departure

Base fare - return

Carrier surcharges

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Goods and Services Tax - Canada - 100092287 RT0001

\$668.00 \$668.00 \$46.00

\$18.92

\$72.20

Airport Improvement Fee - Canada

\$43.00

Seats

Lawrence	Ne	eufe	ld
----------	----	------	----

YXJ - YVR: Preferred Seat - Aisle	\$39.12
Goods and Services Tax - Canada - 100092287 RT0001	\$1.96
YYJ - YVR: Preferred Seat - Window -	\$25.07
Goods and Services Tax - Canada - 100092287 RT0001	\$1.25
YVR - YXJ: Preferred Seat - Window	\$39.12
Goods and Services Tax - Canada - 100092287 RT0001	\$1.96

Grand total

CAD \$1,624.60

36.75

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 min

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada

60 min¹

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

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada

45 min¹



Booking Reference:

Ticket number:

Air Canada Reservations, 1-888-247-2262

Issuing date: Mar-08, 2025

TRAVEL OPTIONS

Document Number:

In connection with:

Coupon Service Date

Seat Fees

From: VANCOUVER INTERNATIONAL

Non-refundable

Characteristics:

Form of payment:

Remarks

To: VICTORIA VICTORIA INTL

Tax and Other charges: Goods and Services Tax - Canada -

09 Mar 2025

100092287 RT0001(XG)

Booking Reference:

Issuing date: Mar-08, 2025

Flight:

Total Amount:

CAD 26.32

CAD 25.07

CAD 1.25

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

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes Baggage drop-off closes: 60 minutes Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes

Booking Reference:

Ticket number:

Air Canada Reservations, 1-888-247-2262

Issuing date: Mar-09, 2025

TRAVEL OPTIONS

Document Number In connection with: Booking Reference:

Issuing date: Mar-09, 2025

Coupon Service

Date

1 Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm

09 Mar 2025

Rate Per Unit

From: FORT ST JOHN NORTH PEACE

To: VANCOUVER INTERNATIONAL

Flight:

Quantity

1 Pc

Non-refundable Non-exchangeable

Non-exchar Remarks

Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm

09 Mar 2025

Rate Per Unit

From: VANCOUVER INTERNATIONAL

To: VICTORIA VICTORIA INTL

Flight:

Quantity

2

1 Pc Non-refundable Non-exchangeable

Form of payment:

Remarks

Fee:

CAD 35.00

Tax and Other charges:

Goods and Services Tax - Canada -

CAD 1.75

100092287 RT0001(XG)

Total Amount:

CAD 36.75

GENERAL CONDITIONS OF CARRIAGE

You must obtain your boarding pass and check in any baggage by the <u>check-in deadline</u>. Additionally, you must be available
for boarding at the boarding gate by the <u>boarding gate deadline</u>. 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

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

T " " ' ' ' '

Receipt

Hotels.com itinerary:

Purchase date: 8 Mar 2025

Booking details

Check-in: 9 Mar 2025

Check-out: 13 Mar 2025

1 room x 4 nights

Booked for: Larry Neufeld

Payment details

Room price

Sun, 9 Mar	CA \$274.59
Mon, 10 Mar	CA \$274.59
Tue, 11 Mar	CA \$274.59
Wed, 12 Mar	CA \$274.59
Taxes & Fees	CA \$177.12
Property fee	CA \$10.98

Total

CA \$1,286.46

Paid

[Visa

Member's price: 10%

Prices shown after CA \$122.04 savings

Current Balance	Available Credit		Last Payment on Feb 19, 2025
Credit Limit	Payment Due	Mar 6, 2025 \$10.00	Avion Rewards

Description

Debit

\$39.37 CHEVRON 43359, VICTORIA Mar 2, 2025



Prepared By:

Members Of The Legislative Assembly Travel Claim Form

Page: 1

ınd is in uccordunce

Claim Number: 54097

MLA Name: Neufeld, Larry VM137388 HWR Claim Date: March 02, 2025

Constituency: **Peace River South**

Type Of Trip: Accompanying Person Travel

Please reimburse MLA Larry Neufeld directly as he paid for her travel. The MLA will reimburse for her per diems directly. Thank you.

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel From: **Dawson Creek**

Travel To: Victoria and Nanaimo

Trip Details: CA Travel for the sitting of the legislature and Caucus meeting

Date	Expenses	Amount
February 17, 2025 Air Canada # (original depar	airfare - round trip res Fort St. John to Victoria return Feb 20 rture Feb 19 changed to Feb 20 no charge)	\$1539.22
February 17, 2025	Lunch & Dinner only	\$48.50
February 18, 2025	Breakfast & Dinner Only	\$48.50
February 19, 2025	Full Day Meals Per Diem Allow.	\$61.00
February 20, 2025	Accommodation Expenses	\$756.39
February 20, 2025	Full Day Meals Per Diem Allow.	\$61.00
February 28, 2025 AirCanada re 2025	airfare - round trip Fort St John to Nanaimo return Mar 2,	\$623.32
February 28, 2025	Lunch & Dinner only	\$48.50
March 02, 2025	Lunch & Dinner only	\$48.50
	Total Paya	ble \$3234.93
Date12 Mar 2025	SignatureN	f is correct, and is in accordar

ACCOUNTS OFFICE USE ONLY

12 Mar 2025

Date

Organization Code **Account Code** STOB Code **Amount**

Ac

Signature



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54097

MLA Name:

Neufeld, Larry VM137388 HWR Claim Date:

March 02, 2025

Constituency:

Peace River South

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel From:

Dawson Creek

Travel To:

Victoria and Nanaimo

Trip Details:

CA Travel for the sitting of the legislature and Caucus meeting

Date	Expenses		Amount
February 17, 2025 Air Canada #res (original departu	airfare - round trip Fort St. John to Victore Feb 19 changed to Feb 20 no		\$1539.22
February 17, 2025	Lunch & Dinner only		\$48.50
February 18, 2025	Breakfast & Dinner Only		\$48.50
February 19, 2025	Full Day Meals Per Diem Allov	٧.	\$61.00
February 20, 2025	Accommodation Expenses		\$756.39
February 20, 2025	Full Day Meals Per Diem Allov	٧.	\$61.00
February 28, 2025 AirCanada res# 2025	airfare - round trip Fort St John to Nana	nimo return Mar 2,	\$623.32
February 28, 2025	Lunch & Dinner only		\$48.50
March 02, 2025	Lunch & Dinner only		\$48.50
		Total Payable	\$3234.93
Date 12 Mar 2025	Signature		
	with	ch worth ute	for payment
Date 12 Mar 2025	SignatureAcc		owery t, and is in accordance or payment

Organization Code

Account Code

STOB Code

Amount



To:

Subject: Air Canada - 17 Feb 2025: Fort St. John - Victoria (Booking reference:

You don't often get email from notification@notification.aircanada.ca. Learn why this is important

Booking Confirmation

Manage booking

Issued 06 Feb, 2025

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

Departure • Mon 17 Feb, 2025

Economy Flex

Fort St. John YXJ

Vancouver YVR

Fort St. John Airport

Vancouver International Airport Terminal M

AC 8368 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m Cabin: Economy (Q)

Vancouver YVR

Victoria YYJ

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 (Q)

Return • Wed 19 Feb, 2025

Economy Flex

Victoria YYJ

Vancouver YVR

Victoria International Airport

Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400 Duration: 33m Cabin: Economy (Q) Fort St. John YXJ Vancouver YVR +1 day Fort St. John Airport Vancouver International Airport Terminal M Operated by Air Canada Express - Jazz Aircraft type: De Havilland Dash 8-400 Duration: 1hr 49m Cabin: Economy (Q) **Passengers** Ticket #: Seats YXJ → YVR YVR → YYJ YYJ → YVR YVR → YXJ **Purchase Summary** CAD \$1,539.22 1 Adult Air transportation charges \$684.00 Base fare - departure

Grand total	CAD \$1,539.22
Airport Improvement Fee - Canada	\$48.00
Goods and Services Tax - Canada - 100092287 RT0001	\$73.30
Air Travellers Security Charge - Canada	\$18.92
Taxes, Fees and Charges	
Carrier surcharges	\$46.00
Base fare - return	\$669.00

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 min

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada

60 min¹

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada

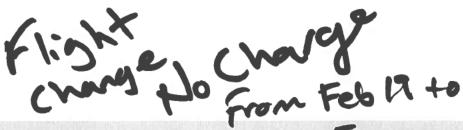
45 min¹

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

¹ Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF):15 minutes



Booking Confirmation



Booking Reference:

Dat of issue: 06 Feb, 2025

This is your official tinerary/ireceipt. 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 larjiffs 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.



Economy - Flex

Monday 17 Feb. 2025

Fort St. John

(YXJ),



Vancouver

Vancouver Int. (YVR),



1hr55

Cabin : Economy Class (Q) Operated by: Air Canada Express -

Jazz | De Havilland Dash 8-400

Monday 17 Feb; 2025

Vancouver

Vancouver Int. (YVR), Terminal M



Victoria Victoria Int. (YYJ), British Columbia



0hr30

Cabin Economy Class (Q)

Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400



Economy - Comfort

Thursday 20 Feb, 2025

Victoria Victoria Int. (YYJ), British Columbia



Vancouver

Vancouver Int. (YVR), Terminal M



Cabin: Economy Class (G)

Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Thursday 20 Feb, 2025

Vancouver

Vancouver Int. (YVR),



Fort St. John

(YXJ), British Columbia



1hr49

Cabin: Economy Class (G)

Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

Ticket number

Seats





A/R Number

Date	Description			Debit	Credit
02/17/25	Deposit	Room Payment		-	504.26
02/17/25	In Room Dining	·		35.75 🔪	
02/17/25	F&B GST			2.06	1 43.17
02/17/25	F&B Gratuity			5.36	7 12.1
02/17/25	Nightly Room Rate			215.20	
02/17/25	Destination Marketing Fee			2.15	
02/17/25	Provincial Room Tax			23.91	
02/17/25	Room GST			10.87	
02/18/25	In Room Dining			17.75 🔨	
02/18/25	F&B GST			1.02	
02/18/25	F&B Gratuity			2.66	1-14
02/18/25	In Room Dining			28.75	166
02/18/25	F&B GST		€:	1.65	/
02/18/25	F&B PST (10% / 7%)			0.28	
02/18/25	F&B Gratuity			4.31	
02/18/25	Nightly Room Rate			215.20	
02/18/25	Destination Marketing Fee			2.15	
02/18/25	Provincial Room Tax			23.91	
02/18/25	Room GST			10.87	112
02/19/25	In Room Dining			17.75	21.47
02/19/25	F&B GST			1.02	0
02/19/25	F&B Gratuity			2.66/	- A
02/19/25	Nightly Room Rate	2	5	215.20	17/10
02/19/25	Destination Marketing Fee			2.15	
02/19/25	Provincial Room Tax			23.91	
02/19/25	Room GST			10.87	
02/20/25	Visa	XXXXXXXXXX	XX/XX		373.15
	ST Total - 32.61	Total	11. 11. 11.	877.41	877.41
Other H/GS H/GST #	ST Total - 0.00 PST#	Balance		0.00	/121.02

\$756.39

From:

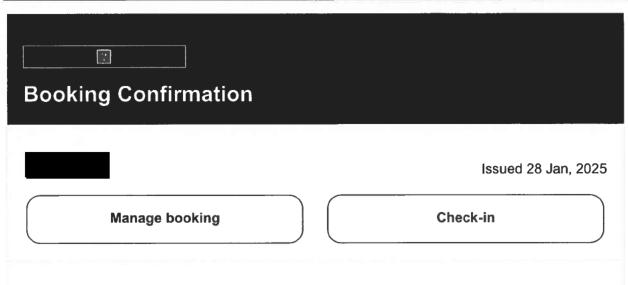
Air Canada

To: Subject:

Air Canada - 28 Feb 2025: Fort St. John - Nanaimo (Booking reference:

Date:

Tuesday, January 28, 2025



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 • Fri 28 Feb, 2025

Economy Standard

Fort St. John YXJ

Vancouver YVR



Fort St. John Airport

Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m

Cabin: Economy Class (L)

Vancouver YVR Nanaimo YCD Nanaimo Airport Vancouver International Airport Terminal M Operated by Air Canada Express - Jazz Aircraft type: De Havilland Dash 8-400 Duration: 30m Cabin: Economy Class (L) Return • Sun 02 Mar, 2025 **Economy Standard** Vancouver YVR Nanaimo YCD Vancouver International Airport Terminal M Nanaimo Airport Operated by Air Canada Express - Jazz Aircraft type: De Havilland Dash 8-400 Duration: 35m Cabin: Economy Class (G) Fort St. John YXJ Vancouver YVR Fort St. John Airport Vancouver International Airport Terminal M Operated by Air Canada Express - Jazz Aircraft type: De Havilland Dash 8-400 Duration: 1hr 49m Cabin: Economy Class (G)

Passengers

Ticket #:



Ticket #:

Seats

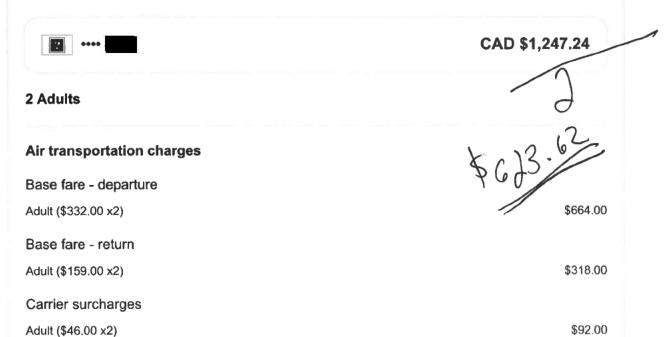
YXJ YVR

YVR YCD

YCD YVR

YVR YXJ

Purchase Summary



Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult (\$18.92 x2)	\$37.84
Goods and Services Tax - Canada - 100092287 RT0001	
Adult (\$29.70 x2)	\$59.40
Airport Improvement Fee - Canada	
Adult (\$38.00 x2)	\$76.00
Grand total	CAD \$1,247.24
	\$623.62
	\$623.62

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 min

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada 60 min1

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

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada 45 min1

1 Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF):15 minutes



Members Of The Legislative Assembly Travel Claim Form

Page: 1

2 trips

Claim Number: 54103

MLA Name:

Neufeld, Larry VM137388 HWR Claim Date:

March 04, 2025

Constituency:

Peace River South

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From:

Dawson Creek

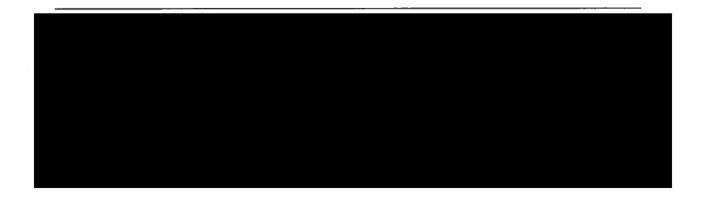
Travel To:

Victoria

Trip Details:

Family Members travel for the sitting of the Legislature and Caucus meeting

MLA Neufeld's spouse and his son Date Amount **Expenses** \$1147.57 February 28, 2025 airfare - round trip Original AC FSJ to Nan rtrn Mar2 \$623.62 Changed to FSJ to Vic rtrn Mar 4 \$523.95 travel with MLA March 02, 2025 \$1484.62 airfare - round trip Fort St John to Victoria return March 4, Air Canada res# 2025 \$615.30 March 04, 2025 Accommodation Expenses At the behest of MLA Neufeld the flight was changed from a Nanaimo departure on March 2nd to a Victoria departure March 4 to accommodate travel alongside the MLA. **Total Payable** \$3247.49 Signatur Date 13 Mar 2025 ordance



From:

Air Canada

To: Subject:

Air Canada - 02 Mar 2025: Fort St. John - Victoria (Booking reference:

Date:

Wednesday, February 26, 2025

Booking Confirmation

Issued 26 Feb, 2025

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

Departure • Sun 02 Mar, 2025

Economy Standard

Fort St. John YXJ

Vancouver YVR

Fort St. John Airport

Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m

Cabin: Economy Class (M)

Vancouver YVR Victoria YYJ 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 (M) Return • Tue 04 Mar, 2025 **Economy Standard** Victoria YYJ Vancouver YVR Vancouver International Airport Terminal M Victoria International Airport · Operated by Air Canada Express - Jazz Aircraft type: De Havilland Dash 8-400 Duration: 33m Cabin: Economy Class (M) Vancouver YVR Fort St. John YXJ Vancouver International Airport Terminal M Fort St. John Airport Operated by Air Canada Express - Jazz Aircraft type: De Havilland Dash 8-400 Duration: 1hr 49m Cabin: Economy Class (M)

Passengers

Ticket #:

Seats

YXJ YVR YVR YYJ YYJ YVR YVR YXJ

.=

Purchase Summary



CAD \$1,484.62

1 Adult

Air transportation charges

Grand total	CAD \$1,484.62
Airport Improvement Fee - Canada	\$43.00
Goods and Services Tax - Canada - 100092287 RT0001	\$70.70
Air Travellers Security Charge - Canada	\$18.92
Taxes, Fees and Charges	
Carrier surcharges	\$46.00
Base fare - return	\$653.00
Base fare - departure	\$653.00

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 min

Companion -

Receipt

Hotels.com itinerary:

Purchase date: 26 Feb 2025

Booking details

Check-in: 2 Mar 2025

Check-out: 4 Mar 2025

1 room x 2 nights

Booked for:

Payment details

Room price

Sun, 2 Mar	CA \$262.65
------------	-------------

Mon, 3 Mar CA \$262.65

Taxes & Fees CA \$84.75

Property fee CA \$5.25

Total CA \$615.30

Paid

[Visa

Special deal: save 15%

Prices shown after CA \$92.70 savings

From:

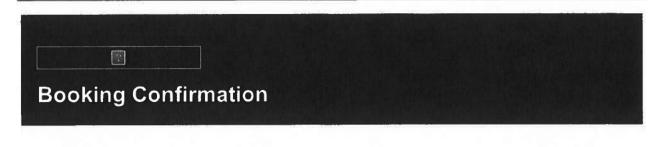
Air Canada

To:

Subject: Date:

Air Canada - 28 Feb 2025: Fort St. John - Nanaimo (Booking reference:

Tuesday, January 28, 2025



Manage booking

Issued 28 Jan, 2025

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

Departure • Fri 28 Feb, 2025

Economy Standard

Fort St. John YXJ

Vancouver YVR

Fort St. John Airport

Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m

Cabin: Economy Class (L)

Vancouver YVR Nanaimo YCD Vancouver International Airport Terminal M Nanaimo Airport · Operated by Air Canada Express - Jazz Aircraft type: De Havilland Dash 8-400 Duration: 30m Cabin: Economy Class (L) Return • Sun 02 Mar, 2025 **Economy Standard** Nanaimo YCD Vancouver YVR Vancouver International Airport Terminal M Nanaimo Airport · Operated by Air Canada Express - Jazz Aircraft type: De Havilland Dash 8-400 Duration: 35m Cabin: Economy Class (G) Vancouver YVR Fort St. John YXJ Vancouver International Airport Terminal M Fort St. John Airport Operated by Air Canada Express - Jazz Aircraft type: De Havilland Dash 8-400 Duration: 1hr 49m

Passengers

Ticket #:

Cabin: Economy Class (G)

Aeroplan #:

Seats

YXJ YVR

YVR YCD

YCD YVR

YVR YXJ

Ticket #:

Seats

YXJ YVR

YVR YCD

YCD YVR

YVR YXJ

Purchase Summary

?

2 Adults

Air transportation charges

Base fare - departure

Adult (\$332,00 x2)

Base fare - return

Adult (\$159.00 x2)

Carrier surcharges

Adult (\$46.00 x2)

CAD \$1,247.24

\$664.00

\$318.00

\$92.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

	\$623,62 \$623,62
Grand total	CAD \$1,247.24
Adult (\$38.00 x2)	\$76.00
Airport Improvement Fee - Canada	
Adult (\$29.70 x2)	\$59.40
Goods and Services Tax - Canada - 100092287 RT0001	36
Adult (\$18.92 x2)	\$37.84

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 min

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada 60 min1

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

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada 45 min1

1 Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF):15 minutes





Passenger:	
Booking Reference:	
Ticket number:	

Air Canada Reservations, 1-888-247-2262 Issuing date: Feb-26, 2025

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 FI	ight Departure	Arrival	
FORT ST JOHN, North Peace (YXJ)	VANCOUVER, International (YVR) Terminal: M	Friday 28 Feb 2025	Friday 28 Feb 2025	
Fare: Standard Fare basis: Booking status: OK Frequent flyer number:	Operated by: AIR CANADA EXPRESS - Aircraft type:De Havilland Dhc-8 400 Serie Number of stops: 0		Cabin: Economy (L) Duration: 01:55	
VANCOUVER, International (YVR) Terminal: M	NANAIMO, Airport (YCD)	Friday 28 Feb 2025	Friday 28 Feb 2025	
Fare: Standard Fare basis: Booking status: OK Frequent flyer number:	Operated by: AIR CANADA EXPRESS - Aircraft type:De Havilland Dhc-8 400 Serion Number of stops: 0		Cabin: Economy (L) Duration: 00:30	
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) Terminal: M	Tuesday 04 Mar 202	5 Tuesday 04 Mar 2025	
Fare: Standard Fare basis: Booking status: OK Frequent flyer number:	Operated by: AIR CANADA EXPRESS - Aircraft type:De Havilland Dhc-8 400 Seri Number of stops: 0		Cabin: Economy (M) Duration: 00:33	
VANCOUVER, International (YVR) Terminal: M	FORT ST JOHN, North Peace (YXJ)	Tuesday 04 Mar 202	25 Tuesday 04 Mar 2025	
Fare: Standard Fare basis: Booking status: OK Frequent flyer number:	Operated by: AIR CANADA EXPRESS - Aircraft type:De Havilland Dhc-8 400 Seri Number of stops: 0		abin: Economy (M) Juration: 01:49	

Frequent Flyer Status	Economy Class	Premium Economy	Air Canada Signature Class Business Class
Aeroplan Super Elite,	3 bags	3 bags	3 bags
75K, 50K & 35K	32kg (70lb)	32kg (70lb)	32kg (70lb)
Aeroplan 25K	2 bags	2 bags	2 bags
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Gold	As per fare paid + 1	As per fare paid + 1	As per fare paid + 1
	additional bag	additional bag	additional bag
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Silver	As per fare paid	As per fare paid	As per fare paid
	23kg (50lb)	23kg (50lb)	32kg (70lb)

Confirmation of Services

It is important to note that Air Canada can only confirm services that will be provided on flights operated by Air Canada, Air Canada Rouge or Air Canada Express. For services on flights operated by other carriers, you must contact the other carrier directly to request and confirm any accessibility-related services.

Fare rules Summary

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. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment: CC VI X

CC AI XXXXXXXXXXXXX

XXXX Taxes, Fees and Charges:

Endorsements: CAD1031.00 NONREF-BG AC

Air Transportation Charges: CAD 1031.00
Taxes, Fees and Charges:

Airport Improvement Fee - Canada(SQ) CAD 5.00
Goods and Services Tax - Canada - CAD 24.95

Goods and Services Tax - Canada - 100092287 RT0001(XG)

Air Travellers Security Charge - Canada(CA) CAD PD 18.92 Airport Improvement Fee - Canada(SQ) CAD PD 38.00

Goods and Services Tax - Canada - 100092287 RT0001(XG)

Total Amount: CAD 523.95A

CAD PD 29.70

GENERAL CONDITIONS OF CARRIAGE



Page: 1

Claim Number: 54133

MLA Name:

Neufeld, Larry VM137388 HWR Claim Date:

March 13, 2025

Constituency:

Peace River South

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From:

FSJ

Travel To:

Victoria

with appropriate statute or other authority for payment

Trip Details:

Accompanying family member travel for the sitting of the legislature

Date	Expenses		Amount
March 11, 2025 AirCanada res#	airfare - round trip FSJ to Victoria return	MArch 13, 2025	\$1934.02
	1		
		Total Payable	\$1934.02
Date13 Mar 2025	Signature		
			cordar



From:

Air Canada

Date:

Subject:

Air Canada - 11 Mar 2025: Fort St. John - Victoria (Booking reference:

Sunday, March 9, 2025



Booking Confirmation



Issued 10 Mar, 2025

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 Travel Documents page and our Travel Ready hub.

Flights

Departure • Tue 11 Mar, 2025

Economy Standard

Fort St. John YXJ

Vancouver YVR



Fort St. John Airport

Vancouver International Airport Terminal M

· Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m

Cabin: Economy Class (M)

Vancouver YVR Victoria YYJ 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 (M)

Return • Thu 13 Mar, 2025

Economy Latitude



Vancouver YVR



Victoria International Airport

Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy Class (B)

Vancouver YVR

Fort St. John YXJ



Vancouver International Airport Terminal M

Fort St. John Airport

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy Class (B)

Passengers

Ticket #:

Aeroplan	#:	

Seats

YXJ YVR
YVR YYJ
YYJ YVR
YVR YXJ

Purchase Summary

	CAD \$1,934.02
 <u> </u>	

1 Adult

Air transportation charges

Grand total	CAD \$1,934.02
Airport Improvement Fee - Canada	\$43.00
Goods and Services Tax - Canada - 100092287 RT0001	\$92.10
Air Travellers Security Charge - Canada	\$18.92
Taxes, Fees and Charges	
Carrier surcharges	\$46.00
Base fare - return	\$1,076.00
Base fare - departure	\$658.00

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.



Page: 1

Claim Number: 54226

Neufeld, Larry VM137388 HWR Claim Date:

March 20, 2025

Constituency:

Peace River South

Type Of Trip:

MLA Name:

In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Dawson Creek

Travel To:

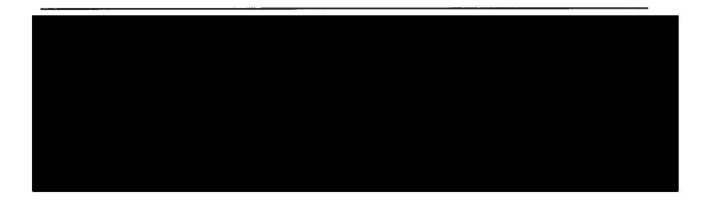
Chetwynd

with appropriate statute or other authority for payment

Trip Details:

Outreach and stakeholder meeting and event

Date	Expenses		Amount
March 20, 2025 Dawson Cre	202(km) ek to Chetwynd return		\$127.26
		200	
	2	Total Payable	\$127.26
Date24 Mar 2025	Signatu		
			roordan





Page: 1

Claim Number: 54317

MLA Name: Neufeld, Larry VM137388 HWR Claim Date: March 31, 2025

Constituency: Peace River South

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Dawson Creek Travel To: Vancouver Victoria

Trip Details: Stakeholder and Outreach Meetings , MLA travel for the sitting of the Legislature

Date	Expenses	Amount
March 20, 2025	70(km)	\$44.10
Dawson Cre	ek home to FSJ Airport	
March 28, 2025 FSJ Airport	70(km) to Dawson Creek home	\$44.10
March 30, 2025 Dawson Cre	70(km) ek Home to FSJ Airport	\$44.10
March 20, 2025 AirCan res# March 28,20		\$1148.62
March 20, 2025	Taxi	\$46.00
March 21, 2025	Breakfast & Lunch only	\$39.50
March 22, 2025	Accommodation Expenses	\$788.01
March 22, 2025	Breakfast & Lunch only	\$39.50
March 22, 2025 uber	Taxi	\$35.79
March 29, 2025	Parking	\$108.00
March 30, 2025 AirCan res#	Airfare - oneway FSJ to Victoria	\$801.76
March 30, 2025	Dinner Only - Victoria	\$36.00
March 30, 2025	Taxi	\$76.45
March 31, 2025	Breakfast and Dinner Only-Victoria	\$48.50
	Total Paya	able \$3300.43



Page: 2

Claim Number: 54317

MLA Name:

Neufeld, Larry VM137388 HWR Claim Date:

March 31, 2025

Constituency: Peace River South

Type Of Trip:

MLA Travel

Date		Expenses		Amount
Date _	31 Mar 2025		Signature	N
				vith appropriate statute or other authority for payment



From: To: Air Canada

Subject: Date:

Air Canada - 20 Mar 2025: Fort St. John - Vancouver (Booking)

Sunday, March 16, 2025

Booking Confirmation

Issued 16 Mar, 2025

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 review our <u>Travel Ready Hub</u>.

Flights

Departure • Thu 20 Mar, 2025

Economy Standard

Fort St. John YXJ

Vancouver YVR

Fort St. John

Vancouver Int. Airport, Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m Cabin: Economy (U)

Return • Fri 28 Mar, 2025

Economy Standard

Vancouver YVR

Fort St. John YXJ



Vancouver Int. Airport, Terminal M



Fort St. John



· Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m Cabin: Economy (Q)

Passengers

Ticket #:

HUNCL W.

Aeroplan #:

Seats

YXJ YVR

YVR YXJ

Ticket #:

Aeroplan #:

Seats

YXJ YVR

YVR YXJ

Purchase Summary



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

Air Canada: CAD \$2,223.74

2 Adult

Air Transp	ortation	Charges
------------	----------	---------

Base	fare	 Depart 	ure
------	------	----------------------------	-----

Adult (\$560.00 x2) \$1,120.00

Base fare - Return

Adult (\$411.00 x2) \$822.00

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 (\$52.95 x2) \$105.90

Airport Improvement Fee - Canada

Adult (\$23.00 x2) \$46.00

Grand total CAD \$2,223.74 + 36.75

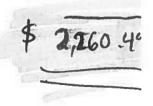
Lawrence Neufeld \$1,111.87

Tammy Neufeld \$1,111.87

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.





\$1,111.87 + \$36.75

Passenger: Neufeld Lawrence (ADT)

Booking Reference:

Ticket number:

Air Canada Reservations, 1-888-247-2262

Issuing date: Mar-19, 2025

TRAVEL OPTIONS

Document Number

In connection with:

Booking Reference:

Issuing date: Mar-19, 2025

Flight:

Coupon Service

From: FORT ST JOHN NORTH PEACE

Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm 20 Mar 2025

To: VANCOUVER INTERNATIONAL

Date

Rate Per Unit

Quantity 1 Pc

Non-refundable Non-exchangeable

Non-exchange Remarks

236U

Form of payment:

(F

Fee:

Tax and Other charges:

Goods and Services Tax - Canada -

100092287 RT0001(XG)

Total Amount:

CAD 35.00

CAD 4 75

CAD 1.75

CAD 36.75

GENERAL CONDITIONS OF CARRIAGE

You must obtain your boarding pass and check in any baggage by the <u>check-in deadline</u>. Additionally, you must be available
for boarding at the boarding gate by the <u>boarding gate deadline</u>. 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

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes Baggage drop-off closes: 60 minutes Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

International (Including Mayion and the Caribbean)



Larry Neufeld Please Complete

Canada

Room: Folio No

CRS No:

03-20-25 03-22-25

Arrival: Departure:

Reference:

Cashier:

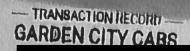
342

Date	Description	Additional Information	Charges	Credits
03-20-25	Room Charge		322.00	
03-20-25	Destination Marketing Fee (DMF)		4.06	
03-20-25	Room PST		26.08	
03-20-25	Room MRDT		9.78	
03-20-25	Room Major Events MRDT		8.15	
03-20-25	Room GST		18.50	
03-21-25	Room Charge		331.00	
03-21-25	Destination Marketing Fee (DMF)		4.17	
03-21-25	Room PST		26.81	
03-21-25	Room MRDT		10.06	
03-21-25	Room Major Events MRDT		8.38	
03-21-25	Room GST		19.02	
03-22-25	Visa Card	XXXXXXXXXX	XX/XX	788.01
GST Sum	mary PST Summary	Total	788.01	788.01

GST Summary	
GST#	
Room	37.52
F&B	0.00
Other	0.00
Total	37.52

PST Summary	
Room	89.26
F&B	0.00
Other	0.00
Total	89.26

Total	788.01	788.01
Balance Due	0.00 CDN	



Purchase

Mar 20,2025 VISA

Entry: Tap EMV (H) Ref#: 004- 0STGK7E600E3YJW Auth#: 034413 Response: 01-027 MG01742534473492 Order:

Username:

Amount

Tip

\$ 46.00

\$ 6.90

Total

\$ 52.90

A0000000031010 VISA CREDIT

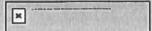
Approved

FF/DT 40 Signature Not Required

> important:Retain this copy for your record

Thanks for riding,

We hope you enjoyed your ride this afternoon.



Total

CA\$35.79

Trip fare	CA\$24.79
Subtotal	CA\$24.79
Est. insurance and payments costs 🗔	CA\$2.80
YVR Airport Surcharge	CA\$5.00
BC License Recovery Surcharge	CA\$0.90
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
Municipal License Recovery Surcharge	CA\$0.10
GST	CA\$1.70

Payments



CA\$35.79

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

YXJ North Peace Regional Airport 9919 Terminal Road West Pay Station

DATE: 29/03/25

TIME:

Receipt No. 7/263/86/1

* Original *

Ticket:

LPR

Entry: 20/03/25

Net:

Tax 5.0%

Fee:

Credit:

Trans ID:

Card No. : xxxxxxxxxxx

Card Type: VISA

108.00

Thank you For flying YXJI GST# RRT887863866RT

YELLOW CAB FISGARD STREET V8W1R9 817 VICTORIA, BC

SALE

RRN:

Batch # 145

03/30/25

Invoice #: 2

APPR CODE: 043665

MBA

Misc. Device

VISA CREDIT

AID: A0000000031010

MOUNT TOTAL

\$76.45

0011450020

Proximity

/

REF#: 00000002

001 APPROVED

Rotain this copy for your



Booking Confirmation

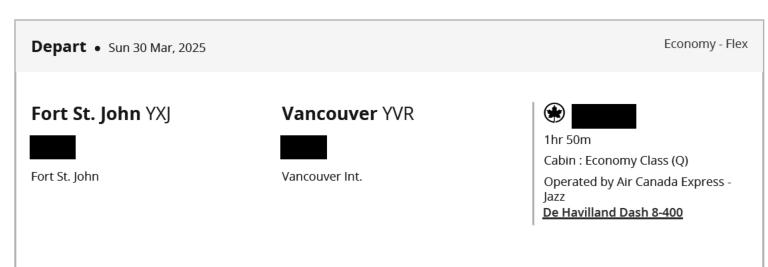
Booking reference Select Seats Purple booked/ticket issued on: 17 Mar, 2025 Manage my booking Manage my booking

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

IMPORTANT: Your official itinerary/receipt is attached to this email. 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.

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 <u>Travel Ready hub</u>.





Vancouver YVR



Vancouver Int.

Victoria YYJ



Victoria Int.



0hr 30m

Cabin: Economy Class (Q)

Operated by Air Canada Express -

azz

De Havilland Dash 8-400

Purchase summary



For 1 Adult **Flights** Air transportation charges Departing flight Adult \$697.00 Taxes, fees and charges Air Travellers Security Charge - Canada \$9.46 Goods and Services Tax Canada 100092287 \$36.22 RT0001 Airport Improvement Fee Canada \$18.00 Subtotal \$760.68 Seat selection Lawrence Neufeld Preferred seat \$39.12 \$1.96 Goods and Services Tax - Canada - 100092287 RT0001 Standard seat \$0.00 Subtotal \$41.08 \$801.76 Grand total -Canadian dollars

Baggage allowance

Carry-on baggage

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

If your itinerary includes a flight operated by one of our <u>Star Aliance or other airline partners</u>, please visit their website for their carry on policy, as it may vary.

Checked baggage

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

Fort St. John(YXJ)-Victoria(YYJ) 2nd bag Max. 1st bag Max. weight per dimensions per CA \$52.50 Complimentary bag: bag: 23 kg (50 lb) Including taxes 158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- · View the additional checked baggage policy of Air Canada's codeshare and interline partners.

Currency

Fee amounts are displayed in the currency of the point of sale you have selected. 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.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Mobility aids

Air Canada waives its limits of liability for substantiated claims for loss, damage or delay of mobility aids, when such items have been accepted as checked baggage. For more information, please consult our accessibility services hub and our conditions of carriage and tariffs

Changes and cancellations

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (view international and other numbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

Air Passenger Protection Regulations Notice:

If you are denied boarding, your flight is cancelled or delayed for at least three hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulation. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's General Conditions of Carriage and Tariffs.



Canada, U.S.: 1 (888) 247-2262





Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA Travel Centre website

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com

Your privacy is important to us To learn how Air Canada collects, uses and protects the personal information you provide, please view our Privacy Policy

Air Canada, P O Box 64239, RPO Thomcliffe, Calgary Alberta T2K 6J7



Page: 1

Claim Number: 54352

MLA Name:

Neufeld, Larry VM137388 HWR Claim Date:

March 28, 2025

Constituency:

Peace River South

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From:

Dawson Creek

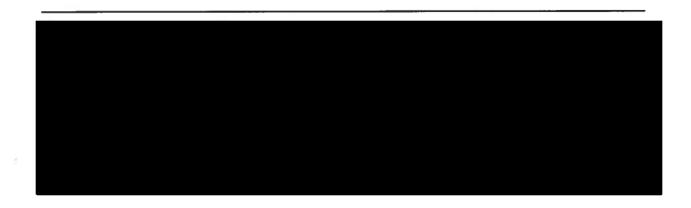
Travel To:

Vancouver

Trip Details:

Accompanying travel to stakeholder and outreach meeting with MLA (1 trip)

Date	Expenses		Amount
March 20, 2025 AirCan res#	airfare - round trip FSJ to Vancouver return Marc	\$1111.87	
		Total Payable	\$1111.87
Date31 Mar 2025	Signature Neu certi, with appropr	rate statute or other authority joi	and is in accordance



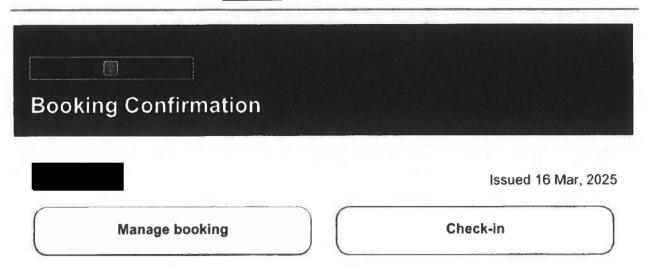
From:

Air Canada

To:

Subject: Date: Air Canada - 20 Mar 2025: Fort St. John - Vancouver (Booking Reference:

Sunday, March 16, 2025



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 review our <u>Travel Ready Hub.</u>

Flights

Departure • Thu 20 Mar, 2025

Economy Standard

Fort St. John YXJ

Vancouver YVR

Fort St. John

Vancouver Int. Airport, Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m Cabin: Economy (U)

Return • Fri 28 Mar, 2025

Economy Standard

Vancouver YVR

Fort St. John YXJ



Fort St. John

· Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m Cabin: Economy (Q)

Passengers

Ticket #:

Seats

YXJ YVR YVR YXJ

Lawrence Neufeld

Ticket #: Aeroplan #:

Seats

YXJ YVR YVR YXJ

Purchase Summary



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

Air Canada: CAD \$2,223.74

2 Adult

Air Transportation Charges

Base fa	are -	Depar	ture
---------	-------	-------	------

Adult (\$560,00 x2) \$1,120,00

Base fare - Return

Adult (\$411.00 x2) \$822.00

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 (\$52.95 x2) \$105.90

Airport Improvement Fee - Canada

Adult (\$23.00 x2) \$46.00

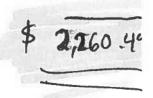
Grand total CAD \$2,223.74 + 36.75

Lawrence Neufeld \$1,111.87

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.



\$1,111.87



Page: 1

Claim Number: 54473

MLA Name:

Neufeld, Larry VM137388 HWR Claim Date:

March 30, 2025

Constituency:

Peace River South

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Dawson Creek

Travel To:

Victoria

Trip Details:

MLA travel for the sitting of the Legislature

Date	Expenses		Amount
March 30, 2025 AirCanada	Airfare FSJ to Victoria Seat selection	oria Seat selection fee	
		Total Payable	\$26.32
Date08 Apr 2025	Signature		
			cordan



Passenger: Neufeld Lawrence (ADT)

Booking Reference:

Ticket number:

Air Canada Reservations, 1-888-247-2262

Issuing date: Mar-29, 2025

TRAVEL OPTIONS

Document Numbe
In connection with

Booking Reference: Issuing date: Mar-29, 2025

Coupon Service

Date

1 Seat Fees

30 Mar 2025

From: VANCOUVER INTERNATIONAL

To::VICTORIA VICTORIA INTL

Flight:

Non-refundable

Remarks

Form of payment:

Fee:

:

CAD 25.07

Tax and Other charges:

Goods and Services Tax - Canada -

CAD 1.25

100092287 RT0001(XG)

Total Amount:

CAD 26.32

GENERAL CONDITIONS OF CARRIAGE

You must obtain your boarding pass and check in any baggage by the <u>check-in deadline</u>. Additionally, you must be available
for boarding at the boarding gate by the <u>boarding gate deadline</u>. 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

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes Baggage drop-off closes: 60 minutes Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes Baggage drop-off closes: 60 minutes Boarding gate deadline: 45 minutes Boarding gate closes: 15 minutes