



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2014 to March 31, 2015

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|--|--|--|---|
| MLA NAME: <i>Arnvik Viok.</i> | | CONSTITUENCY: <i>Surrey-Tyeehead.</i> | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] | | SPOUSE/DEPENDENT <input checked="" type="checkbox"/> <i>Spouse.</i> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRAVEL FROM: [REDACTED] | | TO: <i>Legislature</i> | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|--|---------------|----------------------|-------------------|
| MILEAGE (\$.52/KM) | <i>64</i> KMS | <i>Nov. 4, 2014</i> | \$ <i>33.28</i> |
| MILEAGE (\$.52/KM) | <i>64</i> KMS | <i>Nov. 5, 2014.</i> | \$ <i>33.28</i> |
| AIRFARE/FERRY: <i>Ferry Nov. 4th and 5th (\$71.75 x 2.) Car + passenger</i> | | | \$ <i>143.50.</i> |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$ <i>210.06</i> |

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM150099

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

SPENDING AUTHORITY SIGNATURE

PURCHASE



2014/11/04

Tsawwassen

To

Swartz Bay

AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 1 | Adult | 16.25 |
| | Fuel Surchg | 2.25 |

| | |
|------------------|-------|
| Total | 71.75 |
| MasterCard | 71.75 |
| ***** (S) | |
| 005/01-66223132 | |
| 0013924030 | |
| Approved: 07054B | |
| CHANGE DUE | 0.00 |

LANE 38

TSA 04 Nov 2014



SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/05

Swartz Bay

To

Tsawwassen

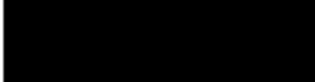
AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 1 | Adult | 16.25 |
| | Fuel Surchg | 2.25 |

| | |
|------------------|-------|
| Total | 71.75 |
| MasterCard | 71.75 |
| ***** (S) | |
| 005/01-66223093 | |
| 0014012000 | |
| Approved: 00246B | |
| CHANGE DUE | 0.00 |

LANE 10

SWB 05 Nov 2014



SEE REVERSE SIDE OF TICKET

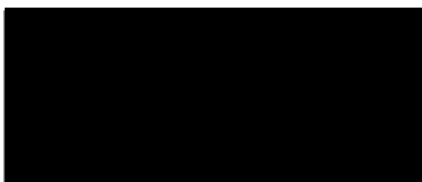

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|--|--|---|---|
| MLA NAME: <i>Amrik Virk, MLA</i> | | CONSTITUENCY: <i>Surrey-Sevenoaks</i> | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input checked="" type="checkbox"/> |
| TRAVEL FROM: <i>New Westminster</i> | | TO: <i>Victoria</i> | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|-----------------------------------|----------------|-------|------------------|
| MILEAGE (\$0.52/KM) | <i>N/A</i> KMS | | \$ |
| MILEAGE (\$0.52/KM) | <i>N/A</i> KMS | | \$ |
| AIRFARE/FERRY: <i>\$16.25 x 2</i> | | | \$ <i>32.50</i> |
| OTHER EXPENSES: | | | \$ |
| HOTEL: <i>123.44</i> | | | \$ <i>123.44</i> |
| PER DIEM: <i>N/A</i> | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$ <i>155.94</i> |

PLEASE ATTACH ALL RECEIPTS**

| | | | |
|---|-------------|--|-------------|
|  | MAR 17 2015 |  | MAR 17 2015 |
| MEMBER'S SIGNATURE | DATE | CA'S SIGNATURE | DATE |

ACCOUNTS OFFICE USE ONLY

V000125

** These expenses were paid by the office & need to be reimbursed to the office **

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


SPENDING AUTHORITY SIGNATURE

Room : 0632
 Arrival Date : 03/01/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4086155
 Cashier No. : 67
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency

| Date | Description | Debit | Credit |
|--|--|--------------|---------------|
| 03/02/15 | Room | 90.00 | |
| 03/02/15 | Destination Marketing Fee | 0.90 | |
| 03/02/15 | Provincial Room Tax | 9.09 | |
| 03/02/15 | Room GST | 4.55 | |
| 03/02/15 | Parking Charges | 18.00 | |
| 03/02/15 | GST | 0.90 | |
| 03/03/15 | Visa XXXXXXXXXXXXX XXXXXXXXXX XX/XX | | 123.44 |
| Room H/GST Total - 4.55 | | Total | 123.44 |
| Other H/GST Total - 0.90 | | | 123.44 |
| H/GST # XXXXXXXXXX PST# XXXXXXXXXX | Balance | 0.00 | |

PURCHASE



2015/03/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Adult 16.25

Total 16.25
Visa 16.25
***** (S)
005/01-66223142
0015170930
Approved: 001900
CHANGE DUE 0.00

FOOT AREA 5S
TSA 01 Mar 2015
[REDACTED]
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/03
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 16.25

Total 16.25
Visa 16.25
***** (S)
005/01-66223092
0015193890
Approved: 093449
CHANGE DUE 0.00

LANE 02
SWB 03 Mar 2015
[REDACTED]
SEE REVERSE SIDE OF TICKET

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|--|--|--|---|
| MLA NAME: <i>Amrik Virk</i> | | CONSTITUENCY: <i>Surrey-Tynehead</i> | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] | | SPOUSE/DEPENDENT <input checked="" type="checkbox"/> | CONSTIT.ASSISTANT <input checked="" type="checkbox"/> |
| TRAVEL FROM: <i>New West</i> | | TO: <i>Victoria</i> | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | | AMOUNT CLAIMED |
|--|------------------|---------------|--|-------------------|
| MILEAGE (\$.52/KM) | <i>77.77</i> KMS | MAR 01 2015 | <i>included stops in Delta & White Rock to</i> | \$ <i>40.44</i> ✓ |
| MILEAGE (\$.52/KM) | <i>37.71</i> KMS | Mar. 03, 2015 | <i>pick up other CAs</i> | \$ <i>19.61</i> ✓ |
| AIRFARE/FERRY: | | | | \$ |
| OTHER EXPENSES: | | | | \$ |
| HOTEL: | | | | \$ |
| PER DIEM: <i>\$36 x 2 = 72 (two dinners)</i> | | | | \$ <i>72</i> ✓ |
| TOTAL AMOUNT CLAIMED | | | | \$ <i>132.05</i> |

PLEASE ATTACH ALL RECEIPTS**

[REDACTED]
MEMBER'S SIGNATURE

MAR 16 2015
DATE

[REDACTED]
CA'S SIGNATURE

MAR 16 2015
DATE

ACCOUNTS OFFICE USE ONLY

V130904

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

[REDACTED]
SPENDING AUTHORITY SIGNATURE

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|--|--------|---|---|
| MLA NAME: Amrik Virk | | CONSTITUENCY: Surrey-Tynehead | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| [REDACTED] | | daughter | |
| TRAVEL FROM: | Surrey | TO: Victoria | RETURN TRIP <input type="checkbox"/> yes |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|---|--------|----------------|-----------------|
| MILEAGE (\$0.52/KM) | 63 KMS | March 11, 2015 | \$32.76 |
| MILEAGE (\$0.52/KM) | KMS | | \$ |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: Pacific Coastal – Van-Vic – March 8, 2015 – 104.19 ✓ Pacific Coach Lines – Vic-Van – March 11, 2015 – 30.00 ✓ | | | \$134.19 |
| HOTEL: | | | \$ |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$166.95 |

****PLEASE ATTACH ALL RECEIPTS****

MAR 12 2015

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

VM150099

ACCOUNTS OFFICE USE ONLY

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

SPENDING AUTHORITY SIGNATURE



revised:2015-03-12

Pacific Coastal

AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: R121386296

RESERVATION CONFIRMATION

Passenger

| Name | Reservation # | Total Charges | Total Tax | Total Amount | Total Payments | Balance Due |
|------|---------------|---------------|-----------|--------------|----------------|-------------|
| | | 99.22 | 4.97 | 104.19 | 104.19 | 0.00 |

Itinerary

| Leg | Date | From | To | Flight # | Status |
|-----|-------------|----------------------------|----------|----------|-----------|
| 1 | 08 Mar 2015 | VANCOUVER - South Terminal | VICTORIA | | CONFIRMED |

Charges

| Date | Passenger | Description | Amount | Tax | Total |
|--------------|-----------|--------------------|--------------|-------------|---------------|
| 08 Mar 2015 | | AIF - YVR | 5.00 | 0.25 | 5.25 |
| 08 Mar 2015 | | WALK UP FARE | 70.00 | 3.50 | 73.50 |
| 08 Mar 2015 | | Security Surcharge | 7.12 | 0.36 | 7.48 |
| 08 Mar 2015 | | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 08 Mar 2015 | | Carbon Surcharge | 4.10 | 0.21 | 4.31 |
| Total | | | 99.22 | 4.97 | 104.19 |

Payments

| Date | Description | Payer | Method | Amount | PO Receipt | Authorization |
|-------------|-------------|-------|--------|--------|------------|---------------|
| 08 Mar 2015 | MASTERCARD | | CC CA | 104.19 | | 01393B |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.
Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|--|-------------------|---|--|
| MLA NAME: <u>Amrik Virk</u> | | CONSTITUENCY: Surrey-Tynehead | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRAVEL FROM: Surrey | TO: Prince George | RETURN TRIP <input type="checkbox"/> Yes | |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|---|--------|-------|----------------------------|
| MILEAGE (\$52/KM) | 72 KMS | | \$27.44 |
| MILEAGE (\$52/KM) | 72 KMS | | \$27.44 |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: Prince George Taxi – Jan 20, 2015 – 31.00 ✓ Prince George Taxi – Jan 21, 2015 – 32.00 ✓ North Shore Taxi – Jan 21, 2015 – 71.00 ✓ | | | \$134.00 |
| HOTEL: [REDACTED] | | | \$148.35 ✓ |
| PER DIEM: <i>Caucus Retreat</i> | | | \$ [REDACTED] |
| TOTAL AMOUNT CLAIMED | | | \$337.23 [REDACTED] |

PLEASE ATTACH ALL RECEIPTS

MEMBER'S SIGNATURE _____ DATE MAR 12 2015 CA'S SIGNATURE _____ DATE _____

VM150099

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED]
SPENDING AUTHORITY SIGNATURE _____

Mr Amrik Virk
Parliament Buildings
Victoria BC
CANADA

Invoice

Invoice date 1/21/2015
Invoice number [REDACTED]
Our reference [REDACTED]
GST Number [REDACTED]

Guest **Mr Amrik Virk** Arrival **1/20/2015** Departure **1/21/2015** Room [REDACTED]

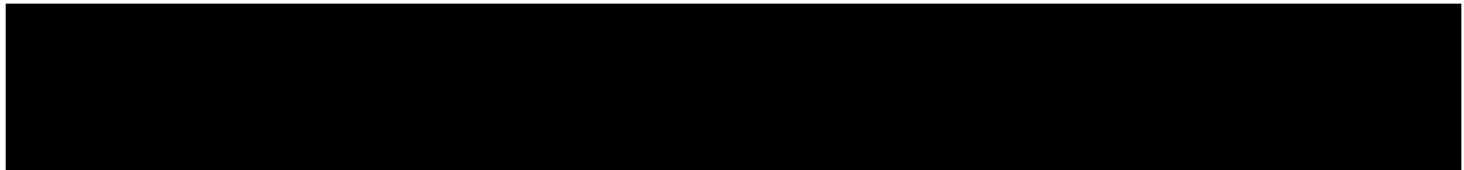
| Date | Description | Quantity | Unit Price | Total () |
|-----------|-----------------------|----------|------------|----------|
| 1/20/2015 | Room Charge | 1 | 129.00 | 129.00 |
| 1/20/2015 | GST Taxes | 1 | 6.45 | 6.45 |
| 1/20/2015 | Hotel Room Tax 8% | 1 | 10.32 | 10.32 |
| 1/20/2015 | Municipal Room Tax 2% | 1 | 2.58 | 2.58 |

| | | | |
|-----------|--------------------------------|----------------------|----------------|
| | | Total invoice | 148.35 |
| 1/21/2015 | MC *** [REDACTED] Auth: 06526B | | -148.35 |
| | | Total Paid | -148.35 |
| | | Total Due | 0.00 |

Total GST 6.45

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____



PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 21-01-2015
TIME: [REDACTED]
MDT ID: 24
BADGE#: 1838

JOB ID: 1024832
METER: 545

PICKUP [REDACTED]
PRINCE GEORGE
DROPOFF AS DIRECTED,
START: [REDACTED]
END: [REDACTED]

FARE (\$) 32.00

TOTAL (\$) 32.00

MASTERCARD
***** [REDACTED]
/
AUTHORIZATION: 04986B
MANUAL
CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 20-01-2015
TIME: [REDACTED]
MDT ID: 26
BADGE#: 6151

JOB ID: 1022679
METER: 5501

PICKUP: 428
DROPOFF: 120

FARE: 31.00

TOTAL 31.00

MASTERCARD
***** [REDACTED]
/
AUTHORIZATION: 03203B
SWIPE

TIP:

TOTAL

SIGNATURE

DRIVER'S COPY

WE APPRECIATE YOUR BUSINESS

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2015/01/21
TIME 3353 [REDACTED]
CLERK ID 125001
RECEIPT NUMBER
CB5008331-001-001-674-0

PURCHASE
TOTAL:

\$71.00

MasterCard
A0000000041010
39F795F59E31EB1A
0000008000-EB00
2C4DA03029ED7276

APPROVED

AUTH# 06764B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



The Best Place on Earth

Ministers' Offices Support Services

617 Government Street
PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE

INVOICE NO. MOSS 15 11
DATE March 23/15

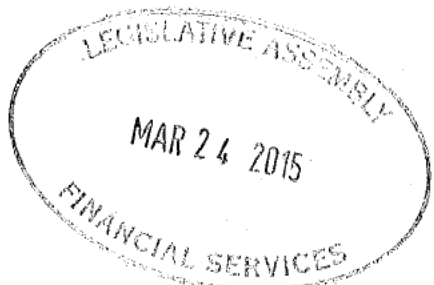
TO Attn: [Redacted]
Legislative Comptroller's Office
614 Government St
Victoria, BC V8V 1X4

Table with columns: DESCRIPTION, AMOUNT. Includes entries for Air Canada booking and West Jet reservation. Includes handwritten notes: V300225, 0342-00110-8251, \$490.37.

SUBTOTAL \$ [Redacted]
5% GST \$ [Redacted]
TOTAL \$ [Redacted]

Make all cheques payable to the MINISTER OF FINANCE
Please quote invoice number & mail payment to:

Attn: [Redacted]
Ministry of Finance
Corporate Financial and Facilities Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
Victoria, BC V8W 9V1



CAUCUS

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, October 30, 2014 3:28 PM
To: [REDACTED]
Subject: Air Canada - 20-Jan: Vancouver - Prince George (booking ref: [REDACTED])

Jan 9th name change

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact: [REDACTED]

Name Changed To Vick

Home: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal |
|------------|--|--|-------|----------|----------|-----------|------|
| [REDACTED] | Vancouver, Vancouver Int'l (YVR) Tue 20-Jan 2015 [REDACTED] - Terminal M | Prince George (YXS) Tue 20-Jan 2015 [REDACTED] | 0 | 1hr14 | DH4 | Tango, A | |
| [REDACTED] | Prince George (YXS) Thu 22-Jan 2015 [REDACTED] | Vancouver, Vancouver Int'l (YVR) Thu 22-Jan 2015 [REDACTED] - Terminal M | 0 | 1hr14 | DH4 | Tango, A | |

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142140816764

Air Canada - [REDACTED] Meal Preference : None
Aeroplan : [REDACTED]
Payment Card: xxxx-xxxx-xxxx- [REDACTED] Special Needs: None
Seat Selection: None

Purchase Summary

Fare Summary

| Passenger Type | Adult |
|--|-------------------|
| Air Transportation Charges | |
| Departing Flight - <u>Tango</u> | 91.00 |
| Return Flight - <u>Tango</u> | 101.00 |
| <u>Surcharges</u> | 24.00 |
| Taxes, Fees and Charges | |
| <u>Canada Airport Improvement Fee</u> | 25.00 |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) | 12.76 |
| <u>Air Travellers Security Charge (ATSC)</u> | 14.25 |
| Total airfare and taxes before options (per passenger) | 268.01 |
| Number of passengers | 1 |
| Total airfare, taxes and options | 268.01 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$268.01 ✓ |

BMO STATE
Jan. 03/15

Paid \$255.25
(=\$268.01 less
\$12.76 GST)

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- [REDACTED] - Amount paid: **\$268.01**
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$268.01 (Airfare - per ticket)

Ticket number(s): 0142140816764

Fare Rules

Departing Flight Vancouver (YVR) To Prince George (YXS) - **Tango**
Return Flight Prince George (YXS) To Vancouver (YVR) - **Tango**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the Itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

Lowland



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Amrik Virk ✓
E-mail: [REDACTED]
Form of payment: CCCAXXXXXXXXXXXXX [REDACTED]

Customer Care
 Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533

International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

| Flight | From | To | Aircraft | Cabin (Booking class) | Status |
|------------|-----------------|-----------------|----------|--------------------------|--------|
| [REDACTED] | (QET) | (QEU) | | Economy (Y) | Open |
| | Wed 20-Jan 2016 | Wed 20-Jan 2016 | | | |

Passenger Information

Passenger 1

Name: Mr Amrik Virk
 Frequent Flyer Pgm: [REDACTED]

Ticket number: 014 2143 334618
 Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2143 334618

Date of Issue
 Fare Amount in Canadian dollars:
 (including navigational & other charges)
 Taxes, Fees & Charges

09-Jan 2015
216.00

Fed Bus Statement CAUCUD
3/15

24625

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
<noreply@itinerary.westjet.com>
Sent: Monday, January 12, 2015 1:52 PM
To: [REDACTED]
Subject: Reservation Confirmation

WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is [REDACTED] Main contact: Mr Amrik Virk
E-mail: [REDACTED]
Phone Number [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)
Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.
If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Mr. Amrik Virk Flight Prince George (YXS)-Vancouver (YVR)
Ticket Number [REDACTED]
Seat [REDACTED]

Air Itinerary Details

Operated by WESTJET Prince George, CA Vancouver, CA Fare type: Econo
ENCORE Wed 21 Jan, 2015 Wed 21 Jan, 2015 Non-stop

Fare breakdown

| Guest type | Base fare per guest | Air transportation charges per guest | Taxes, fees and charges per guest | Total fare per guest | Number of guests | Total fare |
|------------|---------------------|--------------------------------------|-----------------------------------|----------------------|------------------|------------------------------------|
| adult | CAD 186.00 | CAD 12.00 | CAD 38.38 | CAD 236.38 | x 1 | CAD 236.38 |
| | | | | | | Total airfare: CAD 236.38 ✓ |

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Tax details

| Rate code | Description | Amount |
|-----------|---------------------------------------|-------------------------------|
| XG | Goods and Services Tax (GST) | CAD 11.26 |
| CA | Air Travellers Security Charge (ATSC) | CAD 7.12 |
| SQ | Airport Improvement Fee (AIF) | CAD 20.00 |
| | | Total taxes: CAD 38.38 |

Fare family benefits

YXS-YVR: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹

¹ Not applicable on flights operated by our airline partners

Seats

Total

| | | |
|--------------------------------------|--|-------------------|
| Charged to MASTERCARD XXXX XXXX XXXX | Paid \$235.12 | CAD 236.38 ✓ |
| Charged to MASTERCARD XXXX XXXX XXXX | (=246.88 less \$11.26 & \$0.50 GST) | CAD 10.50 ✓ |
| Total | | CAD 246.88 |

WestJet offers**Get travel insurance**

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) (Buy on board, up! magazine and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.