



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34624
MLA Name: Austin, Robin VM150015 **Claim Date:** July 12, 2015
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
July 12, 2015	airfare - round trip	\$502.16
July 12, 2015	Dinner Only - Victoria	\$36.00
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Car Rental	\$158.40
July 16, 2015	Fuel	\$12.91
July 16, 2015	MLA Per Diem - Victoria	\$61.00



Total Payable **\$953.47**

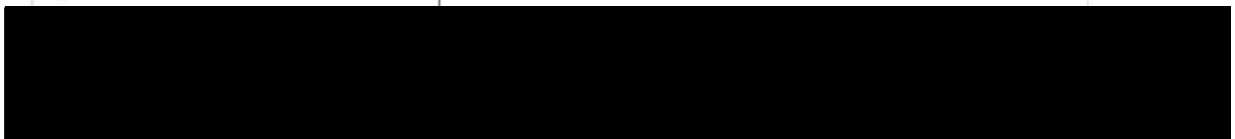
Date 16 Jul 2015

Signature [REDACTED]

Austin, Robin VM150015
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 7/20/15

Signature [REDACTED]
Spending Authority Signature

WELCOME

Shell Canada
1321 YATES STREET
V8S 2A1
VICTORIA BC
250-381-5369
XXXXXXXXXX
AMEX
PURCHASE C

INV No. 0123197722
2015/07/15
AMERICAN EXPRESS
AID
A000000025010801
TVR 0000008000
TSL F800
AM XXXXXX

Bronze
PUMP No. 02
LITRES 10.097
PRICE/L \$1.279
TOTAL FUEL \$12.91
008 APPROVED - THANK
YOU 000
APPROVAL No. 892192
TERMINAL No.
89012310
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.61
No.

TOTAL SALE \$12.91

STORE: C01231
TRAN: 3859788
2015/07/15

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

From: [REDACTED]
Sent: July-16-15 9:35 AM
To: [REDACTED]
Subject: Fw: Air Canada - 12-Jul: Terrace - Victoria (booking ref: [REDACTED] - seat selected

FYI

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, June 23, 2015 10:26 AM
To: [REDACTED]
Subject: Air Canada - 12-Jul: Terrace - Victoria (booking ref: [REDACTED]) - seat selected

***** 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

[View your planner >](#)

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:

Mr Robin [REDACTED] Austin

Mobile: [REDACTED]

Home: [REDACTED]

Work: [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]	Terrace (YXT) Sun 12-Jul 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 12-Jul 2015 [REDACTED] Terminal M	0	2hr59	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 12-Jul 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 12-Jul 2015 [REDACTED]	0		DH3	Flex, G	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 16-Jul 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Jul 2015 [REDACTED] Terminal M	0	4hr19	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Jul 2015 [REDACTED] Terminal M	Terrace (YXT) Thu 16-Jul 2015 [REDACTED]	0		DH3	Flex, G	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Robin [REDACTED] Austin : Adult (16+), Ticket Number: 0142149925331	
Air Canada Aeroplan :	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx-[REDACTED]	Special Needs: None
Seat Selection:	[REDACTED]

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	203.00
Return Flight - Flex	203.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	22.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	23.91
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	502.16
Number of passengers	x 1
Total with options	502.16
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$502.16

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] Amount paid: **\$502.16**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Rental Agreement # [REDACTED]

Invoice # 15020731445



Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

FORESTER
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 2921.0 Ending: 2921.0
Total: 0.0

Thank you for renting with
National Car Rental.
We appreciate your business.

Please do not reply directly to this email. If
you have a question or comment regarding
your rental agreement please send it to
customerservice@nationalcar.com

Trip Information

Pickup
Sun, Jul 12 2015 [REDACTED]
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return
Thu, Jul 16 2015 [REDACTED]
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

Rental Rate	4 day at \$33.95 / day	\$135.80
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Pvrt Bc 1.50/day	\$6.00
	Provincial Sales Tax (7.00%)	\$9.51
	Ca Goods/svces Tax B C (5.00%)	\$7.09
Total		\$158.40
(Subject to audit)		
Amount charged on Jul 17 2015 to American Express	[REDACTED]	(\$158.40)
Amount Due		(\$0.00)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34505
MLA Name: Austin, Robin VM150015 **Claim Date:** June 14, 2015
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** vancouver
Trip Details:



Date	Expenses	Amount
June 14, 2015	airfare - round trip	\$479.06 ✓
June 14, 2015	Dinner Only	\$36.00
June 15, 2015	MLA Per Diem	\$61.00
June 16, 2015	MLA Per Diem	\$61.00
June 17, 2015	Accommodation Expenses	\$534.75 ✓
June 17, 2015	MLA Per Diem	\$61.00
June 17, 2015	Parking	\$24.00 ✓
June 17, 2015	Taxi	\$39.00 ✓

Total Payable **\$1295.81**

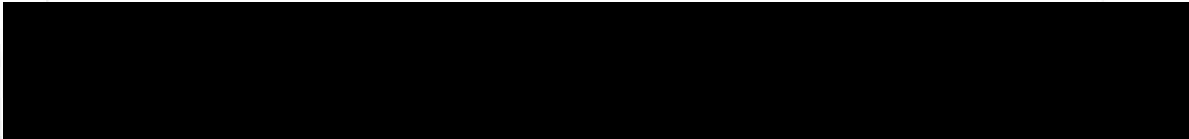
Date 24 Jun 2015

Signature [REDACTED]

Austin, Robin VM150015
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 7/7/15

Signature [REDACTED]

Spending Authority Signature

THIS SIDE UP ON DASH

PLACE FACE UP ON DASH

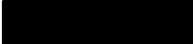


Expiration Date/Time
EXP
JUN 18, 2015

THIS SIDE UP ON DASH

Purchase Date/Time: Jun 14, 2015
Total Due: \$24.00 Rate: 4 Days
Total Paid: \$24.00 Payment Type: Card
MasterCard
Ticket #: 00010229 Auth #: 03562B
BIN #: 200007420545
Setting: [Redacted]
Merchant Name: [Redacted]

RECEIPT



THIS SIDE UP

Expiration Date/Time: Jun 18, 2015
Purchase Date/Time: Jun 14, 2015
Total Due: \$24.00 Rate: 4 Days
Total Paid: \$24.00 Payment Type: Card
MasterCard
Ticket #: 00010229 Auth #: 03562B
Setting: [Redacted]
Merchant Name: [Redacted]

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Clerk #: 000002
MID: 97516730025
TID: 029 REF#: 00000001
Batch #: 994
06/17/15
APPR CODE: 02447B
MASTERCARD Chip
***** [Redacted] ****

AMOUNT \$39.00

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU
PLEASE COME AGAIN
CAR#40

CUSTOMER COPY

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:

Mr Robin [REDACTED] Austin

Mobile: [REDACTED]

Home: [REDACTED]

Work: [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]	Terrace (YXT) Sun 14-Jun 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 14-Jun 2015 [REDACTED] Terminal M	0	1hr49	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 17-Jun 2015 [REDACTED] Terminal M	Terrace (YXT) Wed 17-Jun 2015 [REDACTED]	0	1hr50	DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Robin [REDACTED] Austin : Adult (16+), Ticket Number: 0142148124615

Air Canada - Aeroplan [REDACTED]

Meal Preference : None

Payment Card: [REDACTED]

xxxx-xxxx-xxxx [REDACTED]

Special Needs: None

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	197.00
Return Flight - Flex	187.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	12.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	22.81
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	479.06
Number of passengers	x 1
Total with options	479.06
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$479.06

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] - Amount paid: \$479.06

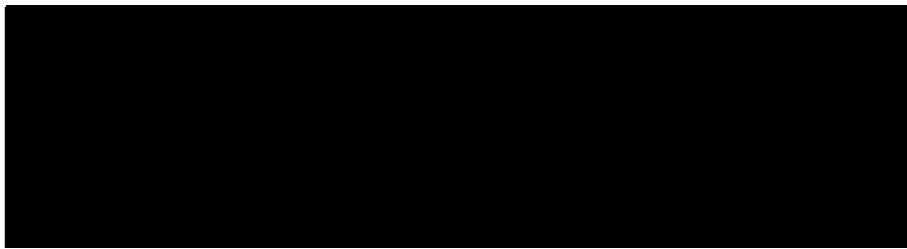
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$479.06 (Air Transp. Charges - per ticket)

Ticket number(s): 0142148124615

enRoute City Guide

Vancouver



Reservation Number [REDACTED]

Send to **Robin Austin**
[REDACTED]

Phone [REDACTED]

Guest Name Robin Austin
Company Provincial Government

Arrival Date
14/06/2015

Departure Date
17/06/2015

Room Information [REDACTED] Deluxe Queen

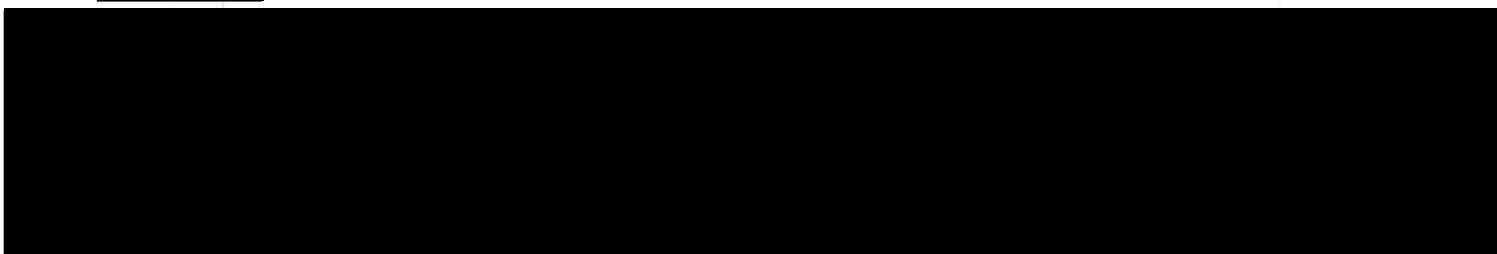
Bill To Austin, Robin
[REDACTED]
Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description		Voucher	Amount
Charges				
14/06/2015	Room Charge	Provincial Government rate	van- [REDACTED]	155.00
14/06/2015	Good & Service Tax		van- [REDACTED]	7.75
14/06/2015	Room Tax		van- [REDACTED]	15.50
15/06/2015	Room Charge	Provincial Government rate	van- [REDACTED]	155.00
15/06/2015	Good & Service Tax		van- [REDACTED]	7.75
15/06/2015	Room Tax		van- [REDACTED]	15.50
16/06/2015	Room Charge	Provincial Government rate	van- [REDACTED]	155.00
16/06/2015	Good & Service Tax		van- [REDACTED]	7.75
16/06/2015	Room Tax		van- [REDACTED]	15.50
		Subtotal		534.75
	Total Charges			534.75

Payments				
17/06/2015	American Express	##### [REDACTED]	[REDACTED]	-534.75
		Subtotal		-534.75
	Total Payments			-534.75
			Balance Due:	0.00

Totals
 Good & Service Tax \$23.25
 Room Charge \$465.00
 Room Tax \$46.50
 Total \$534.75
 GST# [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34557
MLA Name: Austin, Robin VM150015 **Claim Date:** June 25, 2015
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
June 25, 2015	Accommodation Expenses	\$178.25
June 25, 2015	airfare - round trip	\$390.86
June 25, 2015	Dinner Only	\$36.00
June 25, 2015	Parking	\$6.00
June 25, 2015	Taxi	\$10.00
June 26, 2015	Breakfast & Lunch only	\$39.50
June 26, 2015	Public Transportation	\$2.75
June 26, 2015	Public Transportation	\$4.00
Total Payable		\$667.36

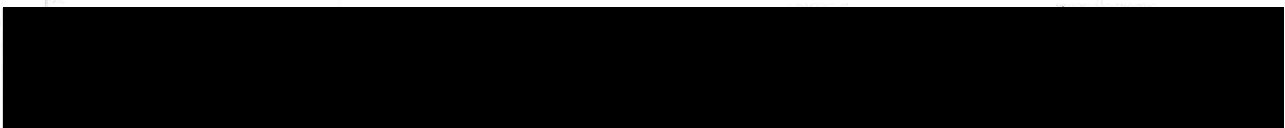
Date 02 Jul 2015

Signature _____

Austin, Robin VM150015
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 7/10/15

Signature _____

Spending Authority Signature



THIS SIDE UP ON DASH

PLACE FACE UP ON DASH



Expiration Date/Time

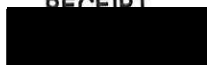
EXP [REDACTED]
JUN 26, 2015

Purchase Date/Time: [REDACTED] Jun 25, 2015
Total Due: \$6.00 Rate: 1 Day
Total Paid: \$6.00 Payment Type: Cash

Ticket #: 00003784
SN #: 200007420546
Setting: [REDACTED]
Mach Name: [REDACTED]

THIS SIDE UP ON DASH

RECEIPT



Expiration Date/Time: [REDACTED] Jun 26, 2015
Purchase Date/Time: [REDACTED] Jun 25, 2015
Total Due: \$6.00 Rate: 1 Day
Total Paid: \$6.00 Payment Type: Cash

Ticket #: 00003784
Setting: [REDACTED]
Mach Name: [REDACTED]

THIS SIDE UP ON DASH

TRANS LINK

Adult 2 ZONE
\$ 4.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

FR. JN. 26 [REDACTED]



TRANS LINK

Adult 1 ZONE
\$ 2.75

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

FR. JN. 26 [REDACTED]



Official Receipt

604-530-4444

Amount

\$10.00

Date

JUNE 25/15

Taxi From: _____

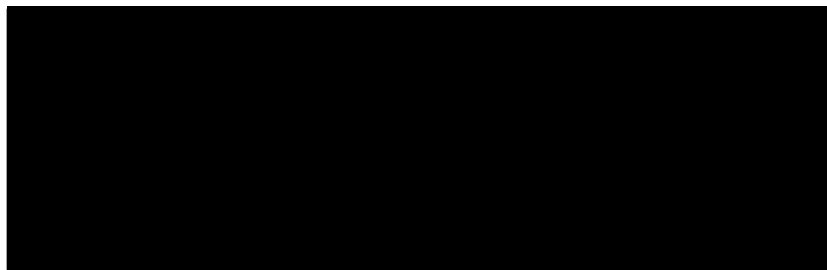
Taxi To: _____

Car # _____

Driver: [REDACTED]

HST # [REDACTED]





Reservation Number [Redacted]

Send to **Robin Austin**
[Redacted]

Phone [Redacted]

Guest Name Robin Austin Arrival Date 25/06/2015 Departure Date 26/06/2015
Company Provincial Government

Room Information [Redacted] Deluxe Twin

Bill To Austin, Robin
[Redacted]
Phone [Redacted]

Folio Number	Trans Date	Description	Voucher	Amount
		Charges		
	25/06/2015	Room Charge	van- [Redacted]	155.00
	25/06/2015	Good & Service Tax	van- [Redacted]	7.75
	25/06/2015	Room Tax	van- [Redacted]	15.50
		Subtotal		178.25
		Total Charges		178.25
		Payments		
	26/06/2015	American Express	##### [Redacted] [Redacted] [Redacted]	-178.25
		Subtotal		-178.25
		Total Payments		-178.25
			Balance Due:	0.00

Totals
Good & Service Tax \$7.75
Room Charge \$155.00
Room Tax \$15.50
Total \$178.25

GST# [Redacted]



[REDACTED]

From: Robin Austin [REDACTED]
Sent: June-04-15 7:58 PM
To: [REDACTED]
Subject: Fwd: Air Canada - 25-Jun: Terrace - Vancouver (booking ref: [REDACTED])

I hope this time all the info comes through.

Best Robin

Sent from my iPad

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: June 3, 2015 at 11:52:51 AM PDT
To: [REDACTED]
Subject: Air Canada - 25-Jun: Terrace - Vancouver (booking ref: [REDACTED])

***** 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

[View your planner >](#)

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:
Mr Robin [REDACTED] Austin

Mobile: [REDACTED]
Home: [REDACTED]
Work: [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]	Terrace (YXT) Thu 25-Jun 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 25-Jun 2015 [REDACTED] - Terminal M	0	1hr49	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 26-Jun 2015 [REDACTED] - Terminal M	Terrace (YXT) Fri 26-Jun 2015 [REDACTED]	0	1hr50	DH3	Flex, G	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Robin [REDACTED] Austin : Adult (16+), Ticket Number: 0142149197777
 Air Canada - [REDACTED] Meal Preference : None
 Aeroplan :
 Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: None
 Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	155.00
Return Flight - Flex	155.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	12.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	18.61
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	390.86
Number of passengers	x 1
Total with options	390.86
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$390.86

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: \$390.86
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$390.86 (Air Transp. Charges - per ticket)

Ticket number(s): 0142149197777

enRoute City Guide



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34694
MLA Name: Austin, Robin VM150015
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding
Trip Details:

Claim Date: July 19, 2015

Travel To: Victoria



Date	Expenses	Amount
July 23, 2015	525(km) Kamloops to Prince George	\$273.00
July 25, 2015	575(km) prince George to Terrace	\$299.00
July 19, 2015	Airfare	\$616.61 ✓
July 19, 2015	Dinner Only - Victoria	\$36.00 ✓
July 19, 2015	Parking	\$30.00 ✓
July 20, 2015	MLA Per Diem - Victoria	\$61.00 ✓
July 21, 2015	Airfare	\$139.65 ✓
July 21, 2015	Breakfast and Dinner Only-Victoria	\$48.50
July 22, 2015	MLA Per Diem - Victoria	\$61.00
July 23, 2015	MLA Per Diem	\$61.00
July 24, 2015	MLA Per Diem	\$61.00
July 25, 2015	Accommodation Expenses	\$146.05 ✓

Total Payable **\$1832.81**

Date 28 Jul 2015

Signature [REDACTED]

Austin, Robin VM150015
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34694

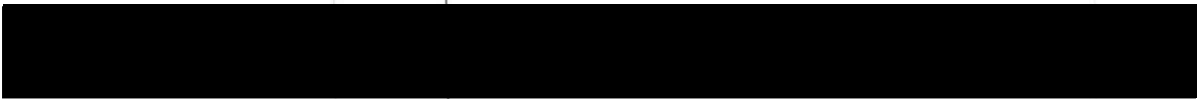
MLA Name: Austin, Robin VM150015

Claim Date: July 19, 2015

Constituency: Skeena

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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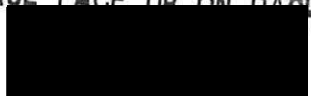


Date 7/31/15

Signature 
 Spending Authority Signature

UP ON DASH

Austin
PLACE FACE UP ON DASH



Expiration Date/Time
EXP 
JUL 19, 2015

Purchase Date/Time:  Jul 12, 2015
 Total Due: \$30.00
 Total Paid: \$30.00
 Rate: 1 Week
 Payment Type: Card
 MasterCard
 Ticket #: 00011120
 Setting:  Auth #: 07368B
 Mach Name: 

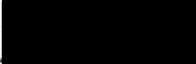
THIS SIDE UP ON DASH



Long Term Parking Pass

THIS SIDE UP ON DASH

RECEIPT

Expiration Date 
 Purchase Date/Time:  Jul 19, 2015
 Jul 12, 2015
 Total Due: \$30.00
 Total Paid: \$30.00
 Rate: 1 Week
 Payment Type: Card
 MasterCard
 Ticket #: 00011120
 Setting:  Auth #: 07368B
 Mach Name: 

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
	Terrace (YXT) Sun 19-Jul 2015	Vancouver, Vancouver Int'l (YVR) Sun 19-Jul 2015 Terminal M	0	2hr59	DH3	Flex, W	
	Vancouver, Vancouver Int'l (YVR) Sun 19-Jul 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 19-Jul 2015	0		DH3	Flex, W	
	Victoria, Victoria Int'l (YYJ) Thu 23-Jul 2015	Vancouver, Vancouver Int'l (YVR) Thu 23-Jul 2015 Terminal M	0	2hr23	DH3	Flex, U	
	Vancouver, Vancouver Int'l (YVR) Thu 23-Jul 2015 Terminal M	Kamloops (YKA) Thu 23-Jul 2015	0		DH3	Flex, U	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Robin Austin : Adult (16+), Ticket Number: 0142150699176	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card: xxx-x-xxxx-xxxx	Special Needs: None
Seat Selection:	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Flight 1 (Flex)	219.00
Flight 2 (Flex)	302.00
Surcharges	30.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	22.00
Canada Goods and Services Tax (GST/HST #)	29.36
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	616.61
Number of passengers	x 1
Total with options	616.61

Victoria, Victoria Int'l (YYJ) Wed 22-Jul 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 22-Jul 2015 [REDACTED] - Terminal M	0	2hr23	DH3	Flex, M
Vancouver, Vancouver Int'l (YVR) Wed 22-Jul 2015 [REDACTED] - Terminal M	Kamloops (YKA) Wed 22-Jul 2015 [REDACTED]	0		DH3	Flex, M

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Robin Austin : Adult (16+), Ticket Number: 0142150943878	
Air Canada - Aeroplan : [REDACTED]	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx-[REDACTED]	Special Needs: None
Seat Selection: [REDACTED]	

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	83.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED])	4.15
Total Additional Fare	87.15
Extras (Change Fee)	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	2.50
Total Extras (Change Fee)	52.50
Number of passengers	x 1
Total with options	139.65
Grand Total - Canadian dollars	\$139.65

Payment Information
Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$139.65**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$87.15
 Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): 0142150943878

Fare Rules

Departing Flight Victoria (YYJ) To Kamloops (YKA) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus

Property: [REDACTED] Invoice #: 223445 Description: guest folio

Page: 1

ELEGANT RELAXED COMFORT.

Mail To: Austin
[REDACTED]

Res. No.: [REDACTED]
Arrive: 25/07/2015 [REDACTED]
Depart: 27/07/2015 [REDACTED]
Room: [REDACTED]

Group:
Guest: Robin Austin Bill To: Austin

Date	Description	Voucher	Amount
27/07/2015	Room Revenue	[REDACTED]	127.00
27/07/2015	Provincial Room Tax	[REDACTED]	12.70
27/07/2015	GST	[REDACTED]	6.35
27/07/2015	American Express	thank you	-146.05

Balance: .00

Bill To: Austin

Total GST: 6.35
GST Registration # [REDACTED]

