



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34648
MLA Name: Pimm, Pat VM150056 **Claim Date:** July 16, 2015
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Victoria
Trip Details:

| Date | Expenses | Amount |
|---------------|---|------------|
| June 06, 2015 | Deduction Deduction from [REDACTED] Hotel Food and Beverage charges from claim #34410 | \$-48.42 ✓ |
| June 30, 2015 | Taxi Yellow Cab | \$65.00 ✗ |
| July 06, 2015 | Taxi Yellow Cab | \$60.00 ✗ |
| July 12, 2015 | Airfare Air Canada (Vancouver to Victoria) July 12/Rtrn. July 16 | \$541.01 ✓ |
| July 12, 2015 | Lunch and Dinner Only-Victoria | \$48.50 |
| July 12, 2015 | Taxi Yellow Cab | \$65.00 ✗ |
| 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 | MLA Per Diem - Victoria | \$61.00 |
| July 16, 2015 | Taxi Taxi | \$65.00 ✗ |



Total Payable **\$1040.09**
 [REDACTED]

Date 16 Jul 2015

Signature [REDACTED]

Pimm, Pat VM150056
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34648

MLA Name: Pimm, Pat VM150056

Claim Date: July 16, 2015

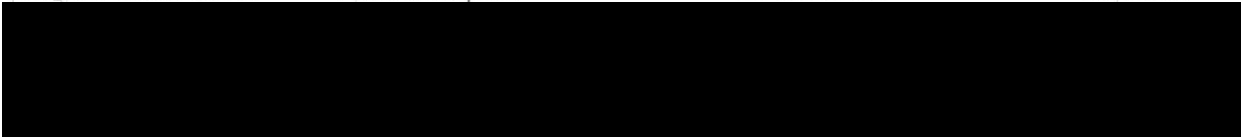
Constituency: Peace River North

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------|----------|--------|
| | | |

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date 7/20/15

Signature 
Spending Authority Signature

Main Contact:

Mr Pat Pimm

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] | Fort St John (YXJ) Sun 12-Jul 2015 [REDACTED] | Vancouver, Vancouver Int'l (YVR) Sun 12-Jul 2015 [REDACTED] Terminal M | 0 | 3hr04 | DH4 | 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 | 3hr58 | DH3 | Flex, G | |
| [REDACTED] | Vancouver, Vancouver Int'l (YVR) Thu 16-Jul 2015 [REDACTED] Terminal M | Fort St John (YXJ) Thu 16-Jul 2015 [REDACTED] | 0 | | DH4 | Flex, G | |

Operated by:

¹ Air Canada Express - Jazz**Passenger Information****1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142149994757**Air Canada - [REDACTED]
Aeroplan :Meal Preference : **None**

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 | 216.00 |
| Return Flight - Flex | 216.00 |
| Surcharges | 36.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 33.00 |
| Canada Goods and Services Tax (GST/HST) # [REDACTED] | 25.76 |
| Air Travellers Security Charge (ATSC) | 14.25 |
| Total before options (per passenger) | 541.01 |
| Number of passengers | x 1 |
| Total with options | 541.01 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$541.01 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$541.01**

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

- Air Canada: \$541.01 (Air Transp. Charges - per ticket)

Ticket number(s): 0142149994757

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

 [Read the complete guide](#)

Fare Rules

Departing Flight Fort St John (YXJ) To Victoria (YYJ) - **Flex**

Return Flight Victoria (YYJ) To Fort St John (YXJ) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.

From: [REDACTED]
Sent: July-08-15 1:59 PM
To: [REDACTED]
Subject: claim 34410

Hi [REDACTED]
As you can see by the scan we paid Mr. Pimm in error for meals listed on the hotel bill. Please deduct \$48.42 from his next claim. Thank you,
[REDACTED]



20150708135626....

YELLOW CAB 34648
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240080

**** PURCHASE ****

06-30-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: PAT PIMM
A0000000031010 VISA CREDIT
Trace # 150 Operator 180
Inv. # 180
Auth # 023126 RRN 001213006

Total \$65.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB 34648
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240068

**** PURCHASE ****

07-06-2015
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT
Trace # 1971 Operator 68
Inv. # 068
Auth # 026917 RRN 001431003

Total \$60.00

(00) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB 34648
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240087

**** PURCHASE ****

07-12-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: PAT PIMM
A0000000031010 VISA CREDIT
Trace # 361 Operator 87
Inv. # 87
Auth # 017830 RRN 001412002

Total \$65.00

(00) APPROVED-THANK YOU

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YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240096

**** PURCHASE ****

07-16-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: PAT PIMM
A000000031010 VISA CREDIT
Trace # 1925 Operator 196
Inv. # 196
Auth # 023280 RRN 001419005

Total \$65.00

(00) APPROVED-THANK YOU

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