



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, 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](#). 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: Michael Bernier		CONSTITUENCY: Peace River South	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Ft. St. John		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY: AIR CANADA			\$1277.32 /
OTHER EXPENSES:			\$
HOTEL:		Pay MLA June 28-29/17	\$
PER DIEM:		Travel for	\$
TOTAL AMOUNT CLAIMED			\$1277.32

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

MEMBER'S SIGNATURE: [REDACTED] DATE: June 29/17 CA'S SIGNATURE: [REDACTED] DATE: June 29/17

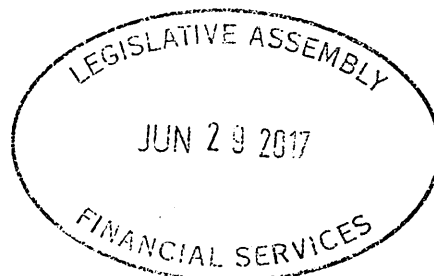
VM 150090

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

SPENDING AUTHORITY SIGNATURE: [REDACTED] 7/4/17



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: AIVQLV

Name: [REDACTED]
E-mail: [REDACTED]
Payment: CC AXXXXXXXXXXXX [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]	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Wed 28-Jun 2017	Wed 28-Jun 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Wed 28-Jun 2017	Wed 28-Jun 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Wed 28-Jun 2017	Wed 28-Jun 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Wed 28-Jun 2017	Thu 29-Jun 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 [REDACTED]
 Ticket number: **014 2179 673312**

Passenger: 2 [REDACTED]
 Ticket number: **014 2179 673313**

Purchase Summary

Passenger: 1 Ticket number 014 2179 673312

Date of issue	27-Jun 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	556.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	30.41
Airport Improvement Fee - Canada (SQ)	38.00
Total Fare in Canadian dollars:	638.66

Ticket particularities:
 AC ONLYF/NONREF/CHGE FEE
 -BG:AC

Passenger: 2 Ticket number 014 2179 673313

Date of issue	27-Jun 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	556.00
Taxes, Fees & Charges	

Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	30.41
Airport Improvement Fee - Canada (SQ)	38.00

Total Fare in Canadian dollars: 638.66

**Fare calculation:*

28JUN17YXJ AC X/YVR Q18.00AC YYJ R260.00AC X/YVR AC YXJ
 Q18.00R260.00CAD556.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

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 read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

Baggage Information for: [REDACTED]	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39186

MLA Name: Bernier, Mike VM150090

Claim Date: July 24, 2017

Constituency: Peace River South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Dawson Creek

Travel To: Victoria

Trip Details: Travel from Dawson Creek to Victoria in personal vehicle to set up new office, then back to Penticton for Caucus meetings then back home to Dawson Creek.

Date	Expenses	Amount
July 24, 2017	1493(km) Dawson Creek to Victoria	\$791.29
July 26, 2017	506(km) Victoria to Penticton	\$268.18
July 29, 2017	1203(km) Penticton to Dawson Creek	\$637.59
July 24, 2017	Ferry Tsawwassen to Swartz Bay	\$72.50 ✓
July 24, 2017	MLA Per Diem - Victoria	\$61.00
July 25, 2017	MLA Per Diem - Victoria	\$61.00
July 26, 2017	Ferry Swartz Bay to Tsawwassen	\$72.50 ✓
July 26, 2017	MLA Per Diem Caucus in Penticton	\$61.00
July 27, 2017	MLA Per Diem Caucus Penticton	\$61.00
July 28, 2017	MLA Per Diem Caucus Penticton	\$61.00
July 29, 2017	Accommodation Expenses [REDACTED] Liberal Caucus	\$759.45 ✓
July 29, 2017	MLA Per Diem Caucus Penticton	\$61.00




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39186
 MLA Name: Bernier, Mike VM150090 Claim Date: July 24, 2017
 Constituency: Peace River South
 Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$2967.51

Date 24 Aug 2017

Signature 
 Bernier, Mike VM150090
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

Date Aug 3, 2017

Signature 
 Spending Authority Signature



BERNIER MIKE

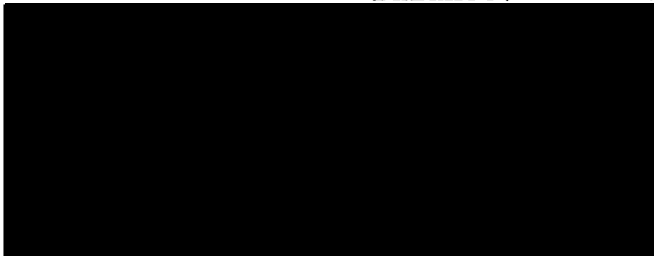
VICTORIA, BRITISH COLUMBIA
V8V 1X4
LIBERAL CAUCUS

Room # [REDACTED] Invoice # [REDACTED]
Arrive 07/26/17 Depart 07/29/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	MNH	18-Transfer	Room move from	350	0.00
07/26/17	BKM	2-Room	Charg		211.00
07/26/17	BKM	3-Room	Tax		21.10
07/26/17	BKM	22-Guest	Park		10.00
07/27/17	SGC	97-Paid	Out catering fee		[REDACTED]
07/27/17	BKM	2-Room	Charg		211.00
07/27/17	BKM	3-Room	Tax		21.10
07/27/17	BKM	22-Guest	Park		10.00
07/28/17	DAK	2-Room	Charg		211.00
07/28/17	DAK	3-Room	Tax		21.10
07/28/17	DAK	22-Guest	Park		10.00
07/29/17	DAK	94-Amer.	Ex.		-822.45
				GST On Guest Parkin	1.50
				GST On Room Charge	31.65
				Tax Reg. # [REDACTED]	

759.45

Balance: 0.00



PURCHASE
BCFerries

2017/07/24
Tsawwassen
To
Swartz Bay
AUTH ONLY

37'	Oversize Vehic	[REDACTED]	\$55.30
1	Adult	17.20	
	Fuel Rebate	5.40-	

Total
American Expre [REDACTED]
***** [REDACTED]
005/00-66223134
0013945670
Approved: 507828
CHANGE DUE 0.00

[REDACTED]
72.50

LANE 32

TSA 24 Jul 2017 [REDACTED]

[REDACTED]

PURCHASE



2017/07/26

Swartz Bay

To

Tsawwassen

AUTH ONLY

35' ~~Oversize Vehic~~
Adult

\$55.30

Fuel Rebate

\$17.20

6.00-

Total
American Expre

005/00-66223091

0013820730
Approved: 537551

CHANGE DUE 0.00

72.50

LANE 23

SWB 26 Jul 2017

SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39262
MLA Name: Bernier, Mike VM150090 **Claim Date:** August 19, 2017
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Fort St John **Travel To:** Victoria
Trip Details: Travel from Fort St John to Victoria to set up new office & for meetings. Travel to Vancouver & back to Victoria for meetings then back to Fort St John.

Date	Expenses	Amount
August 14, 2017	73(km) Travel from Dawson Creek to Fort St John airport.	\$38.69
August 16, 2017	30(km) Travel from Victoria to Victoria Airport.	\$15.90
August 17, 2017	30(km) Travel from Victoria airport to Victoria.	\$15.90
August 19, 2017	30(km) Travel from Victoria to Victoria airport to catch plane home to Fort St John.	\$15.90
August 19, 2017	73(km) Travel from Fort St John airport to Dawson Creek.	\$38.69
August 14, 2017	MLA Per Diem - Victoria	\$61.00
August 14, 2017	Taxi Yellow Cab Victoria Airport to Victoria	\$60.00 ✓
August 15, 2017	MLA Per Diem - Victoria	\$61.00
August 16, 2017	airfare - round trip Victoria to Vancouver roundtrip	\$363.56 ✓
August 16, 2017	MLA Per Diem - Victoria	\$61.00
August 16, 2017	Taxi North Shore Taxi - Vancouver airport to hotel	\$35.00 ✓
August 17, 2017	Accommodation Expenses ██████████ Vancouver	\$321.95 ✓
August 17, 2017	MLA Per Diem - Victoria	\$61.00
August 17, 2017	Parking Victoria International Airport	\$22.00 ✓



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39262
MLA Name: Bernier, Mike VM150090 **Claim Date:** August 19, 2017
Constituency: Peace River South
Type Of Trip: MLA Travel

Date	Expenses	Amount
August 17, 2017	Taxi Maclure's Cab- [REDACTED] to Vancouver Airport	\$36.00 ✓
August 18, 2017	MLA Per Diem - Victoria	\$61.00
August 19, 2017	airfare - round trip Air Canada roundtrip & change fee. Fort St John to Victoria return.	\$741.10
August 19, 2017	MLA Per Diem - Victoria	\$61.00
August 19, 2017	Parking NP Regional Airport Fort St John	\$48.00 ✓
Total Payable		\$2118.69

Date 21 Aug 2017

Signature [REDACTED]
 Bernier, Mike VM150090
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]

Date Aug 21/17

Signature [REDACTED]
 Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240022

*** PURCHASE ***

08-14-2017
Acct # ***** C
Exp Date **/** Card Type AM
Name: MICHAEL BERNIER
A000000025010801
AMERICAN EXPRESS

Operator: 223
Trace # 2708
Inv. # 712
Auth # 811438 RRN 001347004

Total \$60.00

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD *****
CARD TYPE AMEX
DATE 2017/08/16
TIME 0600
CLERK ID 101201
RECEIPT NUMBER
CB5007776-001-001-596-0

PURCHASE
TOTAL

\$35.00

AMERICAN EXPRESS
A000000025010801
ZDEB68CDACDFESDO
000008000-E800
A4F990CF5DCF1B16
000008000-F800

APPROVED

AUTH# 815213 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MACLURE'S CAB 24
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE AMEX
DATE 2017/08/17
TIME 0542
CLERK ID 1
RECEIPT NUMBER
C85039995-001-067-001-0

PURCHASE
TOTAL

\$36.00

AMERICAN EXPRESS
A000000025010801
58CCFBA3D8F249B1
000008000-E800
02E93B6F29E98A33
000008000-F800

APPROVED

AUTH# 828347 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VICTORIA
LANE

Paid On: 2017/08/17
Ticket#: 220970751
Paid: \$ 22.00
GST: \$ 1.05

CC: MASTERCARD
THANK YOU
Transaction: Approved
GST: ***** Swiped
MASTER CARD
Purchase 17/08/17
Seq# 000008 004
Auth# 095605
APPROVED

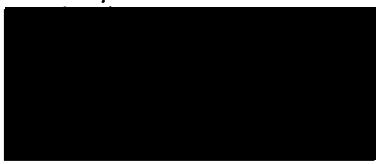


Terminal#: 6 Cashier#: 10
17/08/14 - 5
17/08/19 - 5
86581736 / #012694
REGULAR : \$ 48.00
 : \$ 48.00
 : \$ 48.00
CDT. CARD : \$ S
***** S
MASTERCARD
Seq 0011020030 66227613
Purchase 17/08/19
Auth 024227
ACI/ISO 027/01
01/027 APPROVED - THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

GST#:
Thank you



INVOICE

Payee Mike Bernier
[Redacted]
Dawson Creek BC [Redacted]
Canada

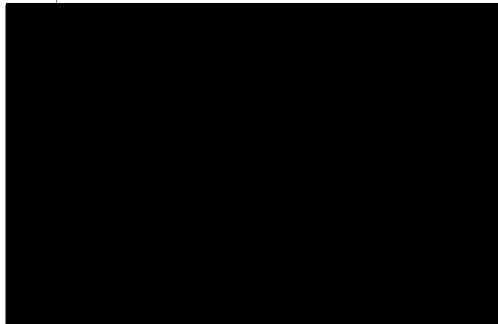
Room No. [Redacted]
Arrival 08-16-17
Departure 08-17-17
Page No. 1 of 1
Folio Window 1
Folio No.

Confirmation No. [Redacted]
Group Name

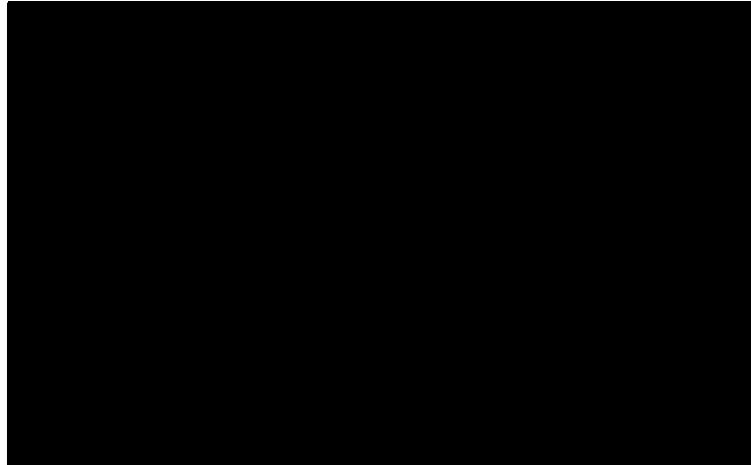
Date	Description	Charges	Credits
08-16-17	Accommodation	274.00	
08-16-17	Room P.S.T	22.20	
08-16-17	Room G.S.T.	13.88	
08-16-17	Destination Mktg Fee	3.54	
08-16-17	MRDT 3%	8.33	
08-16-17	American Express		321.95
Total		321.95	321.95

Guest Signature

Balance 0.00



GST Summary:	
Rooms	13.88
Food & Beverage	0.00
Other	0.00
Total	13.88
Registration Number:	[Redacted]



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: XXXXXXXXXX

Name: **Mr Michael Bernier**
 E-mail: **MIKE.BERNIER.MLA@LEG.BC.CA**

Payment: **CC AXXXXXXXXXX** XXXXXX

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
XXXXXXXXXX	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>	Wed 16-Aug 2017	Wed 16-Aug 2017			
<i>Air Canada Express-Jazz</i>	XXXXXX	XXXXXX - TERMINAL M -MAIN			
Seat number(s) requested:	XXXXXX				
XXXXXXXXXX	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>	Thu 17-Aug 2017	Thu 17-Aug 2017			
<i>Air Canada Express-Jazz</i>	XXXXXX - TERMINAL M -MAIN	XXXXXX			
Seat number(s) requested:	XXXXXX				

Passenger Information

Passenger: 1 Mr Michael Bernier

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: AC [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue

09-Aug 2017

Fare Amount in Canadian dollars:

312.00

(Including navigation & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

14.25

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

17.31

Airport Improvement Fee - Canada (SQ)

20.00

Total Fare in Canadian dollars:

363.56

Ticket particularities:

AC ONLYF/NONREF/CHGE FEE

-BG:AC

*Fare calculation:

16AUG17YYJ AC YVR Q12.00R139.00AC YYJ Q12.00R149.00CAD312.00

END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

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

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Baggage Information

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

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: XXXXXXXXXX

Name: **Mr Michael Bernier**
 E-mail: **MIKE.BERNIER.MLA@LEG.BC.CA**

Payment: **CCAXXXXXXXXXX** XXXXXX
CC AXXXXXXXXXX XXXXXX

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
XXXXXXXXXX	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 14-Aug 2017	Mon 14-Aug 2017			
<i>Air Canada Express-Jazz</i>	XXXXXX	XXXXXX - TERMINAL M -MAIN			
XXXXXXXXXX	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 14-Aug 2017	Mon 14-Aug 2017			
<i>Air Canada Express-Jazz</i>	XXXXXX - TERMINAL M -MAIN	XXXXXX			
XXXXXXXXXX	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Sat 19-Aug 2017	Sat 19-Aug 2017			
<i>Air Canada Express-Jazz</i>	XXXXXX	XXXXXX - TERMINAL M -MAIN			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Sat 19-Aug 2017	Sat 19-Aug 2017			
<i>Air Canada Express-Jazz</i>	██████ - TERMINAL M -MAIN	██████			

Passenger Information

Passenger: 1 Mr Michael Bernier

Ticket number: ██████████

Frequent Flyer Pgm: Air Canada Aeroplan Program number: AC ██████████

Purchase Summary

Passenger: 1 Ticket number ██████████

Date of issue	09-Aug 2017
Fare Amount in Canadian dollars: <i>(Including navigational & other charges)</i>	508.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # ██████████) (XG)	3.60
Airport Improvement Fee - Canada (SQ)	10.00
Total Fare in Canadian dollars:	75.60A
Options	
Change fee in Canadian dollars	
Canada Goods and Services Tax (GST/HST # ██████████) (XG)	150.00
	7.50

Ticket particularities:
CAD472.00 NONREF-BG:AC

**Fare calculation:*
14AUG17YXJ AC X/YVR Q18.00AC YYJ R273.00AC X/YVR AC YXJ
Q18.00R199.00CAD508.00 END ROE1.00 PD14.25CA24.16XG23.00SQ

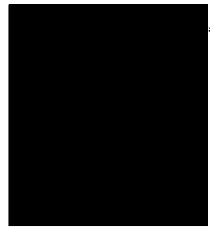
Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST # ██████████)
RC Canada Harmonized Sales Tax (GST/HST # ██████████)
XQ Canada Quebec Sales Tax (QST # ██████████)

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.



Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 10 Jul, 2017

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.

- Depart

Economy Flex

Friday
21 Jul, 2017

[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[Redacted]
Fort St. John
(YXJ), BC



1hr40
Economy G
Operated by: Air Canada Express -
Jazz | Q400

- Return

Economy Flex

Sunday
23 Jul, 2017

[Redacted]
Fort St. John
(YXJ), BC



[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr43
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Mr. Michael Bernier

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Credit/Debit Card *****
 Amount paid: \$507.41
 Tax information
 1 adult
 Goods and Services Tax - Canada no. [REDACTED]
 \$24.16

1 adult

Air Transportation Charges

Base Fare 410.00
 Surcharges 36.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 24.16
 Air Travellers Security Charge 14.25
 Airport Improvement Fee - Canada 23.00

Total airfare and taxes before options (per passenger) \$507⁴¹

Number of passengers X 1

Total \$507⁴¹

GRAND TOTAL (Canadian dollars) \$507⁴¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



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 (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

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

Vancouver (YVR) > Fort St. John (YXJ)

1st bag
Complimentary

2nd bag
\$ 36.75 CAD
including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 39286
MLA Name: Bernier, Mike VM150090 Claim Date: August 20, 2017
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek Travel To: Victoria
Trip Details: Travel to Victoria and Vancouver for Health Critic meetings

Date	Expenses	Amount
August 20, 2017	73(km) - Travel in personal vehicle Dawson Creek to Fort St John airport	\$38.69
August 22, 2017	30(km) Travel in personal vehicle from Victoria airport to Victoria.	\$15.90
August 24, 2017	73(km) Travel in personal vehicle from Fort St John airport to Dawson Creek	\$38.69
August 20, 2017	Airfare Air Canada - Change fee for having layover in Vancouver for meetings on way to Victoria	\$78.75 ✓
August 20, 2017	airfare - round trip Air Canada - Fort St John - Victoria - Roundtrip	\$623.96 ✓
August 20, 2017	Dinner Only	\$36.00
August 21, 2017	MLA Per Diem	\$61.00
August 21, 2017	Parking [REDACTED] Parkade - Vancouver	\$27.00 ✓
August 22, 2017	Accommodation Expenses [REDACTED] - 2 nights Aug 20/21	\$445.44 ✓
August 22, 2017	Airfare - oneway Air Canada - Vancouver to Victoria	\$193.33 ✓
August 22, 2017	Car Rental Budget Car Rental - Vancouver	\$108.98 ✓
August 22, 2017	Fuel Petro Canada - fuel for rental car in Vancouver	\$40.52 ✓
August 22, 2017	MLA Per Diem	\$61.00



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39286
 MLA Name: Bernier, Mike VM150090 Claim Date: August 20, 2017
 Constituency: Peace River South
 Type Of Trip: MLA Travel

Date	Expenses	Amount
August 22, 2017	Parking [redacted] parking in Vancouver for Rental car	\$13.00
August 22, 2017	Parking Parking [redacted]	\$60.00
August 23, 2017	MLA Per Diem	\$61.00
August 24, 2017	MLA Per Diem	\$61.00
August 24, 2017	Taxi Yellow Cab Victoria airport to Victoria	\$58.00

Total Payable \$2022.26

Date 30 Aug 2017

Signature [redacted]

Bernier, Mike VM150090
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]			

Date 08/31/17

Signature [redacted]

Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240013

**** PURCHASE ****

08-24-2017
Acct # ***** C
Exp Date **/** Card Type AM
Name: MICHAEL BERNIER
A000000025010801
AMERICAN EXPRESS

Operator: 253
Trace # 282
Inv. # 422
Auth # 821609 RRN 001227006

Total \$58.00
(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

LANE: [REDACTED]

Paid On: 2017/08/22 [REDACTED]
Ticket# [REDACTED]
Paid:\$ 68.08
GST:\$ 2.86

CC: MASTERCARD [REDACTED]
THANK YOU
Transaction: Approved
GST# [REDACTED]
***** Swiped
MASTER CARD
Purchase 17/08/22 [REDACTED]
Seq# 008613 HNS
Auth# 012969
APPROVED

PLACE FACE UP ON DASH

Expiration Date/Time

AUG 22, 2017

Purchase Date/Time: 03:35pm Aug 22, 2017
Total Due: \$13.00 Rate: \$13 -
Total Paid: \$13.00 Payment Type: Card
Ticket #: 00007367
SN #: 200009030006
Setting:
Mach Name:

#****- Visa

Auth #: 082614

RECEIPT

Expiration Date/Time: Aug 22, 2017
Purchase Date/Time: Aug 22, 2017

Total Due: \$13.00 Rate: \$13 -
Total Paid: \$13.00 Payment Type: Card
Ticket #: 00007367
Setting:
Mach Name:

#****- Visa

Auth #: 082614

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PETRO-CANADA
5111 GRT MCCHONACI
RICHMOND
BC V7B 1K9
(604) 231-8748

GST
PST
PC0278070:6812601
MERCHANT ID: 00301
02489730
TERMINAL: 016812652
PAYPOINT: 016812601

2017-08-22 19:47

PUMP 02
REGULAR
LITRES L 29.987
PRICE/L \$ 1.379
FUEL SALES \$ 40.52*

TOTAL OWED \$ 40.52

TOTAL PAID
CREDIT CARD \$ 40.52

* GST INCL. \$ 1.93

AMEX
***** C
AUTH 844815

PURCHASE

AMERICAN EXPRESS
A000000025010801
0000008000
F800
INVOICE 148307

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

[REDACTED] Parkade

Vancouver BC, [REDACTED]

Pay Station Number: 2
Entered: 08/21/2017
Exited: 08/21/2017
Ticket Number: 30191
Transaction Number: 101064
Rate: A
Parking Fee: \$27.00


Total Fee: \$27.00
Fee Paid: \$27.00
Master
XXXXXXXXXXXX [REDACTED]
Approval Number: 014265

Thank you for visiting
[REDACTED]

Above amount includes 5% GST

GST# [REDACTED]

RENTAL AGREEMENT

 Car and Truck Rental	GST Reg No [REDACTED] www.budgetbc.com	B-01 YVR Airport (Station Code: [REDACTED]) 5140 Grant McConachie Way (YVR Airport) Richmond, British Columbia V7B 1V1 (604) 668-7000	Contract #: [REDACTED] Reservation #: [REDACTED]
Budget Rent-a-Car of B.C. Ltd. (An Independent Budget System Licensee)			

Renter: BERNIER, MICHAEL **BCN:** [REDACTED]
BCD Number: [REDACTED]
Company: PROVINCE OF BC
Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Vehicle Rented: **Owner:** [REDACTED] **Unit #:** 194338
 Model: [REDACTED] **MVA #:** [REDACTED]
Time Out: 20 Aug 2017 [REDACTED] **Licence:** [REDACTED]
Time In: 22 Aug 2017 [REDACTED] **Km Out:** 14841
Location In: [REDACTED] YVR Airport **Km In:** 15100
 Km Driven: 259

Rental Rate Used: PBC18A - A **Vehicle Class:** [REDACTED]

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	47.25	200	Regular
Week	1	End	281.14	1400	Regular
Hour	25	End	23.64	100	Regular

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Daily Rate is based on a 24 hour day minimum day charge.
 Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$3.00 per litre).
 BC Provincial Government Rate, For Airport only.
 One Way Drop Fee, if applicable, is subject to terms as set out in MSO. \$0.35/km
 Vancouver Island - Mainland Surcharge \$89.00
 Location Recovery Fee: 17.5% subject to taxes
 VLF/AC Recovery: 0.85 (Per Day) subject to taxes and Location Recovery Fee
 GST: 5% PST: 7% PVRT: 1.50 per Day (Subject to GST)

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	94.50	4.87	6.61	3.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds **Total:** 108.98

Type	Date	Amount	Exchange	Amount	Location
American Expr	22 Aug 2017 [REDACTED]	108.98			B-01 YVR Airport
BL001S12	345761730158 XXXXXXXXXXXX [REDACTED]	168036	Purchase		
BL001C12	APPROVED 00-001 M				

Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

Amount Owning

Net Charges & Taxes:	108.98
Net Payment & Refunds:	108.98

For Road Assistance, call 604-668-7167

Contract close subject to final audit.

Remarks:
 /Estimated Charges: \$108.98 X _____

Contract Copy: #4
 For receipt purpose only.

Print Date & Time: 22 Aug 2017 [REDACTED]

Mr. Mike Bernier

Dawson Creek
Canada

Arrival
Departure 08-22-17
Room No. [REDACTED]
Folio No. [REDACTED]
Cashier 188
Page No. 1 of 1

INFORMATION INVOICE

GST # [REDACTED]

Email:

Date	Description	Charges	Payments
08-20-17	Room Charge	192.00	
08-20-17	Room Tax	21.12	
08-20-17	Room GST	9.60	
08-21-17	Room Charge	192.00	
08-21-17	Room Tax	21.12	
08-21-17	Room GST	9.60	
08-22-17	American Express		445.44

GST Summary:

Rooms GST:	19.20
Food & Beverage GST:	0.00
Other GST:	0.00

Balance

0.00

Guest Signature



AIR CANADA
YOUR BOOKING IS CONFIRMED



Booking Reference: [REDACTED]

Booking date: 16 August 2017
Date of issue: 17 August 2017

Passengers

Mr. Michael Bernier

Seats

Ticket Number
0142181908673

AC [REDACTED] [REDACTED]
AC [REDACTED] [REDACTED]
AC [REDACTED] [REDACTED]

Aeroplan
[REDACTED]

Flight 1

Economy Flex		
Sunday 20 Aug, 2017	Fort St. John (YXJ), Canada	Vancouver Vancouver Intl. (YVR), Canada Terminal M
	1 hr 43 Economy (V) Operated by Air Canada Express - Jazz	

Flight 2

Thursday
24 Aug, 2017

Victoria
Victoria Intl. (YYJ), Canada



Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



0 hr 26
Economy (W)
Operated by Air Canada Express - Jazz Q400

Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



Fort St. John
(YXJ), Canada



1 hr 40
Economy (W)
Operated by Air Canada Express - Jazz Q400

Purchase summary

	Additional Charges
	Adult
Air Transportation Charges	
Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada $\$$, [REDACTED]	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	78.75
Number of passengers	x1

Total

\$78⁷⁵

GRAND TOTAL - Canadian dollars

\$78⁷⁵



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

 AIR CANADA

A STAR ALLIANCE MEMBER 



YOUR BOOKING IS CONFIRMED



Booking Reference: [REDACTED]

Travel booked/ticket issued on: 17 August 2017

Passengers

Mr. Michael Bernier


Seats

AC [REDACTED] [REDACTED]

Ticket Number
0142181909337

Aeroplan
[REDACTED]

Depart


Economy Flex		
<p>Tuesday 22 Aug, 2017</p>	<p>[REDACTED] Vancouver Vancouver Intl. (YVR), Canada Terminal M</p>	<p>[REDACTED] Victoria Victoria Intl. (YYJ), Canada</p>
	<p> 0 hr 25 Economy (V) Operated by Air Canada Express - Jazz Dash 8-300</p>	


Purchase summary

1 Adult



Air Transportation Charges

Base Fare	160.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada n.o. [REDACTED]	9.21
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	193³³
Number of passengers	x1
Total	193³³
GRAND TOTAL - Canadian dollars	\$193³³

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

 **AIR CANADA**
A STAR ALLIANCE MEMBER 



YOUR BOOKING IS CONFIRMED



Booking Reference: [REDACTED]

Travel booked/ticket issued on: 17 August 2017

Passengers

Mr. Michael Bernier

Seats

Ticket Number

[REDACTED]

AC [REDACTED]
AC [REDACTED]
AC [REDACTED]
AC [REDACTED]

Aeroplan

[REDACTED]

Depart

Economy Flex

Monday
21 Aug, 2017

[REDACTED]
Fort St. John
(YXJ), Canada



[REDACTED]
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



1 hr 43
Economy (V)
Operated by Air Canada Express - Jazz Q400

[REDACTED]
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



[REDACTED]
Victoria
Victoria Intl. (YYJ), Canada



0 hr 31

Economy (V)

Operated by Air Canada Express - Jazz Q400

Return

Economy Flex

Thursday
24 Aug, 2017

Victoria

Victoria Intl. (YYJ), Canada



Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



0 hr 26

Economy (W)

Operated by Air Canada Express - Jazz Q400

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



Fort St. John

(YXJ), Canada



1 hr 40

Economy (W)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare

511.00

Surcharges

36.00



Taxes, fees and charges

Goods and Services Tax - Canada no.

29.71

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

33.00

Total before options (per passenger)

623⁹⁶

Number of passengers

x1

Total

623⁹⁶

GRAND TOTAL - Canadian dollars

\$623⁹⁶



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

 **AIR CANADA**

A STAR ALLIANCE MEMBER 

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

MLA NAME: MIKE BERNIER		CONSTITUENCY: PEACE RIVER SOUTH	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] PO BOX [REDACTED] DAWSON CREEK BC [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: DAWSON CREEK		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	TRAVEL DAWSON TO FORT ST JOHN AIRPORT Personal vehicle 73 KMS	AUGUST 27	\$ 38.69
MILEAGE (\$.53/KM)	Personal vehicle TRAVEL FORT ST JOHN AIRPORT TO DAWSON CREEK Creek 73 km	AUGUST 29	\$38.69
AIRFARE/FERRY: AIR CANADA FLIGHT & BAGGAGE FEE			\$577.51
OTHER EXPENSES:			\$
HOTEL: [REDACTED]			\$419.44
PER DIEM: Aug 27 - dinner only , Aug 28 & 29 full day			\$158.00
TOTAL AMOUNT CLAIMED			\$1232.33

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

[REDACTED]	8/30/17	[REDACTED]	8/30/17
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

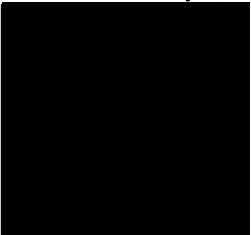
ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED] 08/31/17
SPENDING AUTHORITY SIGNATURE

Booking Confirmation





Booking Reference: [REDACTED]



Date of Issue: 10 Aug, 2017

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.


Depart

Economy Tango			
Sunday 27 Aug, 2017	[REDACTED] Fort St. John (YXJ), BC		[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M
			1hr43 Economy S Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver
			1hr22
Sunday 27 Aug, 2017	[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		[REDACTED] Victoria Victoria Intl. (YYJ), BC
			0hr25 Economy S Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration
			3hr30


Return

Economy Tango			
Tuesday 29 Aug, 2017	[REDACTED] Victoria Victoria Intl. (YYJ), BC		[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M
			0hr26 Economy T Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver
			1hr04
Tuesday 29 Aug, 2017	[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		[REDACTED] Fort St. John (YXJ), BC
			1hr40 Economy T Operated by: Air Canada Express - Jazz Q400
			Total duration
			3hr10

Passengers






Ticket Number
 0142181587067
Air Canada - Aeroplan

Seats
 AC
 AC
 AC
 AC


Purchase summary

Credit/Debit Card *****
 Amount paid: \$551.51
Tax Information
 1adult
Goods and Services Tax - Canada no. [redacted]
 \$26.26

	1adult
<hr/>	
 Air Transportation Charges	
Base Fare	342.00
Surcharges	36.00
<hr/>	
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [redacted]	21.26
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	33.00
<hr/>	
Total airfare and taxes before options (per passenger)	\$446⁵¹
Number of passengers	X 1
<hr/>	
Total	\$446⁵¹

 Seat selection	
[redacted]	
[redacted] Preferred Seat	30.00
[redacted] Preferred Seat	20.00
[redacted] Preferred Seat	20.00
[redacted] Preferred Seat	30.00
<hr/>	
Goods and Services Tax - Canada no. [redacted]	5.00
<hr/>	
Total with options and seat selection fee:	\$551⁵¹
<hr/>	
GRAND TOTAL (Canadian dollars)	\$551⁵¹


Check-in and boarding gate deadlines

Within Canada

90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

103B - 1100 Alaska Avenue
Dawson Creek BC V1G 4V8
Canada

Room :
Arrival Date : 08/27/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 10
Billing Date : 08/29/17
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/29/17	Visa XXXXXX		419.44
Room H/GST Total - 18.08		Total	419.44
Other H/GST Total - 0.00			419.44
H/GST #	PST#	Balance	0.00

AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0142181587067

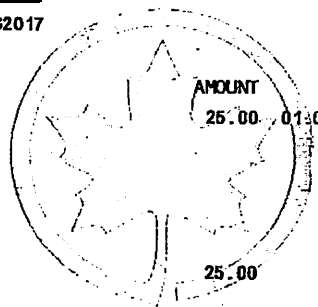
PNR RECLOC:
ISSUED BY :

ISSUED BY:
YYJMB

NAME: [REDACTED]
DATE OF ISSUE: 29AUG2017



	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00 01300XG		26.00
GRAND TOTAL	25.00	01.00	26.00



FORM OF PAYMENT: IN CANADIAN DOLLARS VI***** [REDACTED]
GST/TPS HST/TVH NO. [REDACTED] **ST/TVQ NO.** [REDACTED]
FEES ARE NON-REFUNDABLE



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 39212
MLA Name: Davies, Dan VM150108 Claim Date: June 28, 2017
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Other)
Travel From: Fort St. John Travel To: Victoria
Trip Details: [Redacted] Please send cheque to them.

Date	Expenses	Amount
June 28, 2017	Taxi	\$76.80
June 29, 2017	Taxi	\$17.50
Total Payable		\$94.30

Date 02 Aug 2017

Signature [Redacted]

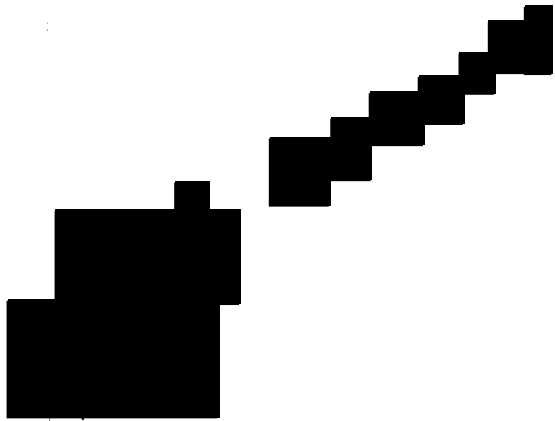
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date SEP 12/17

Signature [Redacted]
Spending Authority Signature



TRANSACTION RECORD

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240053

PURCHASE

06-29-2017
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 INTERAC

Operator: 153
Trace # 13
Inv. # 153
Auth # 449861 RRN 001651003

Purchase \$13.50
Tip \$4.00
Total \$17.50

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com
250-381-2222

TRANSACTION RECORD

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240007

PURCHASE

06-28-2017
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 INTERAC

Operator: 007
Trace # 10351
Inv. # 007
Auth # 480450 RRN 001706002

Purchase \$68.80
Tip \$8.00
Total \$76.80

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com
250-381-2222



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39212
MLA Name: Davies, Dan [REDACTED] **Claim Date:** June 28, 2017
Constituency: Peace River North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Fort St. John **Travel To:** Victoria
Trip Details: [REDACTED] Please send cheque to them.

Date	Expenses	Amount
June 28, 2017	Taxi	\$76.80
June 29, 2017	Taxi	\$17.50
Total Payable		\$94.30

Date 02 Aug 2017 Signature [REDACTED]
 Davies, Dan ¹⁵⁰¹⁰⁸
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]

Date _____ Signature _____
 Spending Authority Signature



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: ~~39807~~
 MLA Name: ~~Bernier, Mike, VM150090~~ Claim Date: August 27, 2017
 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 to Victoria from Dawson Creek & Return

Date	Expenses	Amount
August 27, 2017	73(km) Personal Vehicle Dawson Creek to Fort St John airport	\$38.69
August 31, 2017	73(km) Personal Vehicle Fort St John Airport to Dawson Creek	\$38.69
August 27, 2017	airfare - round trip Fort St John to Victoria and return	\$515.81 ✓
August 27, 2017	Taxi Yellow Cab Victoria airport to Victoria	\$68.00 ✓
August 29, 2017	Taxi Yellow Cab Victoria to Victoria Airport	\$63.00 ✓
August 31, 2017	Parking Fort St John Airport	\$39.00 ✓

Total Payable \$763.19

Date 05 Sep 2017

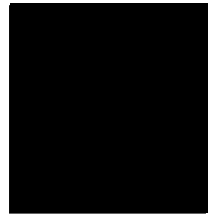
Signature
 Bernier, Mike VM150090
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date Sept 5/17









Signature
 Spending Authority Signature

Booking Confirmation

 Booking Reference: 









Date of issue: 10 Aug, 2017

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.


- Depart

Economy Flex			
Sunday 27 Aug, 2017	 Fort St. John (YXJ), BC		 Vancouver Vancouver Intl. (YVR), BC Terminal M
			 1hr43 Economy G Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver
			1hr22
Sunday 27 Aug, 2017	 Vancouver Vancouver Intl. (YVR), BC Terminal M		 Victoria Victoria Intl. (YYJ), BC
			 0hr25 Economy G Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration
			3hr30


- Return

Economy Flex			
Tuesday 29 Aug, 2017	 Victoria Victoria Intl. (YYJ), BC		 Vancouver Vancouver Intl. (YVR), BC Terminal M
			 0hr28 Economy G Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver
			1hr04
Tuesday 29 Aug, 2017	 Vancouver Vancouver Intl. (YVR), BC Terminal M		 Fort St. John (YXJ), BC
			 1hr40 Economy G Operated by: Air Canada Express - Jazz Q400
			Total duration
			3hr10

Passengers

Mr. Michael Bernier

Ticket Number
0142181588545

Air Canada - Aeroplan

Seats

AC

AC

AC

AC



Purchase summary

Credit/Debit Card *****

Amount paid: \$515.81

Tax information

1 adult

Goods and Services Tax - Canada no. [REDACTED]

\$24.56

	1 adult
Air Transportation Charges	
Base Fare	408.00
Surcharges	36.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	24.56
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	33.00
Total airfare and taxes before options (per passenger)	\$515⁸¹
Number of passengers	X 1
Total	\$515⁸¹
GRAND TOTAL (Canadian dollars)	\$515⁸¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

¹ From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240074

**** PURCHASE ****

08-27-2017
Acct # ***** C
Exp Date **/** Card Type AM
Name: MICHAEL BERNIER
A00000025010801
AMERICAN EXPRESS

Operator: 174
Trace # 1911
Inv. # 841
Auth # 817865 RRN 001749002

Total \$68.00

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240072

**** PURCHASE ****

08-29-2017
Acct # ***** C
Exp Date **/** Card Type AM
Name: MICHAEL BERNIER
A00000025010801
AMERICAN EXPRESS

Operator: 223
Trace # 2795
Inv. # 712
Auth # 880285 RRN 001362004

Total \$63.00

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

NORTH PEACE AIRPORT
SERVICES
9919 TERMINAL ROAD
FORT ST. JOHNBC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/08/31
TIME 5522
RECEIPT NUMBER
C85054476-001-001-181-0

PURCHASE
TOTAL

\$39.00

MASTERCARD
A0000000041010
FF7FA532EE9B6253
0200008000-E800
EE6EDF72880AD473

APPROVED

AUTH# 087791 01-027
THANK YOU

CARDHOLDER COPY

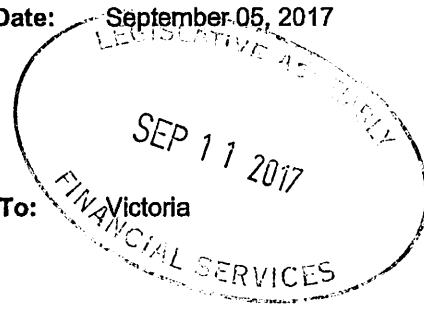
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39376
MLA Name: Bernier, Mike VM150090
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek
Trip Details: Travel to Dawson Creek to Victoria

Claim Date: September 05, 2017



Travel To: Victoria

Date	Expenses	Amount
September 05, 2017	73(km) Personal Vehicle Dawson Creek to Fort St John Airport	\$38.69
September 05, 2017	Airfare - oneway Air Canada Fort St John to Victoria	\$369.73 ✓
September 05, 2017	Taxi Yellow Cab Victoria Airport to Victoria	\$58.00 ✓

Total Payable \$466.42

Date 11 Sep 2017

Signature

[REDACTED SIGNATURE]
 Bernier, Mike VM150090
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]			

Date 9/12/17

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

Booking Confirmation













Booking Reference: 

Date of issue: 24 Aug, 2017

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.

 - Depart

Economy Flex					
Tuesday 05 Sep, 2017	 Fort St. John (YXJ), BC		 Vancouver Vancouver Intl. (YVR), BC Terminal M	 	1hr43 Economy Q Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr22
Tuesday 05 Sep, 2017	 Vancouver Vancouver Intl. (YVR), BC Terminal M		 Victoria Victoria Intl. (YYJ), BC	 	0hr25 Economy Q Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration		3hr30

Passengers

 Mr. Michael Bernier

Ticket Number
0142182201259

Air Canada - Aeroplan


Seats

AC 
AC 



Purchase summary

Credit/Debit Card *****
 Amount paid: \$369.73
 Tax Information
 1 adult
 Goods and Services Tax - Canada no.
 \$17.81

1 adult

Air Transportation Charges

Base Fare	309.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	17.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options (per passenger) **\$369⁷³**

Number of passengers **X 1**

Total **\$369⁷³**

GRAND TOTAL (Canadian dollars) \$369⁷³



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240004

**** PURCHASE ****

09-05-2017
Acct # ***** C
Exp Date **/** Card Type AM
Name: MICHAEL BERNIER
A000000025010801
AMERICAN EXPRESS

Operator: 104
Trace # 517
Inv. # 1341
Auth # 803132 RRN 001626004

Total \$58.00

(000) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39377
MLA Name: Bernier, Mike VM150090 **Claim Date:** September 05, 2017
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: Travel to Dawson Creek to Victoria for session. Per Diem expense only

Date	Expenses	Amount
September 05, 2017	Dinner Only - Victoria	\$36.00
September 06, 2017	MLA Per Diem - Victoria	\$61.00
September 07, 2017	MLA Per Diem - Victoria	\$61.00
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 09, 2017	MLA Per Diem - Victoria	\$61.00
September 10, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$341.00

Date 11 Sep 2017

Signature [REDACTED]

Bernier, Mike VM150090
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]			

Date 9/12/17

Signature [REDACTED]

Spending Authority Signature



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39403
MLA Name: Bernier, Mike VM150090 **Claim Date:** September 07, 2017
Constituency: Peace River South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: [REDACTED] - spouse of MLA - Travel roundtrip to Victoria for Speech from the Throne.

Date	Expenses	Amount
September 07, 2017	73(km) Travel in personal vehicle from Dawson Creek to Fort St John Airport.	\$38.69
September 10, 2017	73(km) Travel in personal vehicle from Fort St John airport to Dawson Creek.	\$38.69
September 07, 2017	airfare - round trip Air Canada airfare roundtrip Fort St John to Victoria	[REDACTED] 947.36
September 10, 2017	Parking NP Regional Airport parking	\$32.00 ✓
September 10, 2017	Taxi Yellow Cab - Victoria to Victoria airport	\$65.00 ✓

Total Payable [REDACTED] 1121.74

Date 13 Sep 2017

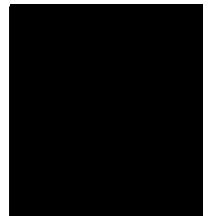

Signature [REDACTED]
 Bernier, Mike VM150090
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date SEP 14 2017









Signature [REDACTED]
 Spending Authority Signature

Booking Confirmation

 Booking Reference: 









Date of issue: 24 Aug, 2017

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- Depart

Economy Flex			
Thursday 07 Sep, 2017	 Fort St. John (YXJ), BC		 Vancouver Vancouver Intl. (YVR), BC Terminal M
			 1hr45 Economy U Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver
			1hr20
Thursday 07 Sep, 2017	 Vancouver Vancouver Intl. (YVR), BC Terminal M		 Victoria Victoria Intl. (YYJ), BC
			 0hr25 Economy U Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration
			3hr30


- Return

Economy Flex			
Sunday 10 Sep, 2017	 Victoria Victoria Intl. (YYJ), BC		 Vancouver Vancouver Intl. (YVR), BC Terminal M
			 0hr27 Economy Q Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver
			0hr58
Sunday 10 Sep, 2017	 Vancouver Vancouver Intl. (YVR), BC Terminal M		 Fort St. John (YXJ), BC
			 1hr40 Economy Q Operated by: Air Canada Express - Jazz Q400
			Total duration
			3hr05



Passengers



 Ticket Number
 0142182821673
 Air Canada - Aeroplan

Seats
 AC
 AC
 AC
 AC

 Purchase summary

Tax information	Additional Charges
1 adult	adult
Goods and Services Tax - Canada no. [REDACTED]	
\$13.00	
 Air Transportation Charges	
Base Fare	125.00
Goods and Services Tax - Canada no. [REDACTED]	6.25
Total Additional Fare - per passenger	131.25
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. [REDACTED]	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	236.25
 Seat selection	
JOAN Bamier	
[REDACTED] Preferred Seat (Window)	10.00
[REDACTED] Preferred Seat (Window)	25.00
Goods and Services Tax - Canada no. [REDACTED]	1.75
Number of passengers	X1
GRAND TOTAL (Canadian dollars)	\$273.00
Previous seat charges (refunded to original form of payment) (Canadian dollars)	\$31.50

 Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.





Booking Confirmation


Booking Reference: [REDACTED]





Date of issue: 24 Aug, 2017

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.


- Depart
Economy Flex

Thursday 07 Sep, 2017	[REDACTED] Fort St. John (YXJ), BC		[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		1hr45 Economy U Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr20
Thursday 07 Sep, 2017	[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		[REDACTED] Victoria Victoria Intl. (YYJ), BC		0hr25 Economy U Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration		3hr30


- Return
Economy Tango

Monday 11 Sep, 2017	[REDACTED] Victoria Victoria Intl. (YYJ), BC		[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		0hr25 Economy S Operated by: Air Canada Express - Jazz Dash 8-300
			Layover in Vancouver		0hr40
Monday 11 Sep, 2017	[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		[REDACTED] Fort St. John (YXJ), BC		1hr39 Economy S Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr44

Passengers

Ticket Number
0142182202423
Air Canada - Aeroplan

Seats
AC
AC
AC
AC



Purchase summary

Credit/Debit Card *****		1 adult
Amount paid: \$742.61		
Tax Information	Air Transportation Charges	
1 adult	Base Fare	559.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	38.00
\$35.36	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	32.11
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	33.00
	Total airfare and taxes before options (per passenger)	\$674 ³⁶
	Number of passengers	X 1
	Total	\$674 ³⁶
	Seat selection	
	[REDACTED] Preferred Seat	25.00
	[REDACTED] Standard Seat	10.00
	[REDACTED] Preferred Seat	30.00
	Goods and Services Tax - Canada no. [REDACTED]	3.25
	Total with options and seat selection fee:	\$742 ⁶¹
	GRAND TOTAL (Canadian dollars)	\$742 ⁶¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: [REDACTED]
Nom du passager: [REDACTED]
Ticket(s) Refunded: 0142182821673
Billet(s) remboursé(s):

Payment card refunded: CC-XXXXXXXXXXXX [REDACTED]
Carte de paiement remboursée:
Date of refund: 07 September 2017
Date du remboursement: 07 Septembre 2017

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 30.00
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:
 Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST # [REDACTED] / [REDACTED])
 Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]) (XG) 1.50

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **31.50**

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

Electronic Refund Receipt / Reçu de remboursement électronique

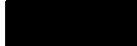

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: 
Nom du passager: 
Ticket(s) Refunded: 0142182821673
Billet(s) remboursé(s):

Payment card refunded: CC-XXXXXXXXXXXX 
Carte de paiement remboursée:

Date of refund: 07 September 2017
Date du remboursement: 07 Septembre 2017

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 10.00
Montant à rembourser:

Taxes and Airport Fees eligible for refund:
Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST # 
Taxe canadienne sur les produits et services (TPS/TVH no  0.50

Total Amount Refunded to your payment card in Canadian dollars: 10.50
Montant total remboursé sur la carte de paiement en Dollars canadiens:

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:
Nom du passager:



Payment card refunded:
Carte de paiement remboursée:

CC-AXXXXXXXXXXXXXX

**Customer Care
Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount Refunded / Montant du Remboursement

Seat Selection Base Charge:
Frais de sélection de siège:

25.00

Taxes:

Canada Goods and Services Tax (GST/HST # /
Taxe canadienne sur les produits et services (TPS/TVH no
RT0001) (XG)

1.25

**Total Amount Refunded to credit card in Canadian dollars:
Montant total remboursé sur la carte de crédit en Dollars canadiens:**

26.25

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240006

**** PURCHASE ****

09-10-2017
Acct # ***** C
Exp Date **/** Card Type AM
Name:
A000000025010801
AMERICAN EXPRESS

Operator: 006
Trace # 1385
Inv. # 006
Auth # 806910 RRN 001997007

Total \$65.00

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

WELCOME TO

NPAS
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrives:
2017/09/07

Ticket/Billet#: 88681620
Dur/Duree
Paid On/Paye Le:
2017/09/11

Paid/Paye:\$ 32.00
Original Fee:\$ 32.00
GST:
Change:\$ 0.00
AMEX
SG:\$ 0.00

AMEX
Seq 0011298890 66227615
Purchase 17/09/11
Auth 569800
ACI/ISD 025/00
00/025 APPROVED - THANK YOU



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 39455
MLA Name: Bernier, Mike VM150090 Claim Date: September 14, 2017
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria Travel To: Dawson Creek
Trip Details: MLA travel to Victoria, Kelowna & Fort St John & back to Victoria.

Date	Expenses	Amount
September 14, 2017	30(km) Personal vehicle Victoria to Victoria Airport	\$15.90
September 16, 2017	73(km) Personal Vehicle Fort St John Airport to Dawson Creek.	\$38.69
September 17, 2017	73(km) Personal vehicle Dawson Creek to Fort St John Airport	\$38.69
September 17, 2017	30(km) Personal Vehicle Victoria Airport to Victoria	\$15.90
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Airfare Air Canada Victoria to Kelowna	\$378.26
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 16, 2017	Airfare Air Canada Kelowna to Fort St John	\$231.00
September 16, 2017	Parking NP Regional Airport	\$96.00
September 17, 2017	Airfare - oneway Air Canada Fort St John to Victoria	\$323.53
September 17, 2017	Parking Victoria International Airport	\$56.00
Total Payable		\$1437.97



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 39455

MLA Name: Bernier, Mike VM150090

Claim Date: September 14, 2017

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 18 Sep 2017	Signature [Redacted]	

Bernier, Mike VM150090

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]			

Date **SEP 18 2017**

Signature [Redacted]

Spending Authority Signature [Redacted]











Booking Confirmation


 Booking Reference: 











Date of Issue: 05 Sep, 2017

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.


- Depart

				Economy Flex
Thursday 14 Sep, 2017	 Victoria Victoria Intl. (YYJ), BC		 Vancouver Vancouver Intl. (YVR), BC Terminal M	  0hr27 Economy W Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver	0hr43
Thursday 14 Sep, 2017	 Vancouver Vancouver Intl. (YVR), BC Terminal M		 Kelowna (YLW), BC	  0hr55 Economy W Operated by: Air Canada Express - Jazz Q400
			Total duration	2hr05


- Return

				Economy Tango
Saturday 16 Sep, 2017	 Kelowna (YLW), BC		 Vancouver Vancouver Intl. (YVR), BC Terminal M	  0hr56 Economy S Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver	1hr14
Saturday 16 Sep, 2017	 Vancouver Vancouver Intl. (YVR), BC Terminal M		 Victoria Victoria Intl. (YYJ), BC	  0hr30 Economy S Operated by: Air Canada Express - Jazz Q400
			Total duration	2hr40

Passengers

Michael Bernier

Ticket Number
0142182701031
Air Canada - Aeroplan

Seats

AC
AC
AC
AC

Purchase summary

Credit/Debit Card ****
Amount paid: \$378.26
Tax Information
1adult
Goods and Services Tax - Canada no.
\$18.01

	1adult
Air Transportation Charges	
Base Fare	292.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	18.01
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options (per passenger)	\$378.26
Number of passengers	X 1
Total	\$378.26
GRAND.TOTAL (Canadian dollars)	\$378.26

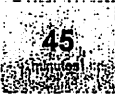
Check-in and boarding gate deadlines

Within Canada



Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.



Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.



Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 05 Sep, 2017

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.

- Flight 1

Economy Flex

Thursday 14 Sep, 2017	[REDACTED] Victoria Victoria Intl. (YYJ), BC		[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		0hr27 Economy W Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		0hr43
Thursday 14 Sep, 2017	[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		[REDACTED] Kelowna (YLW), BC		0hr55 Economy W Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr05

- Flight 2

Economy Flex

Saturday 16 Sep, 2017	[REDACTED] Kelowna (YLW), BC		[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		0hr56 Economy V Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		0hr34
Saturday 16 Sep, 2017	[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		[REDACTED] Fort St. John (YXJ), BC		1hr40 Economy V Operated by: Air Canada Express - Jazz Q400
			Total duration		3hr09

Passengers

Michael Bernier
 Ticket Number
 0142183084322
 Air Canada - Aeroplan

Seats
 AC
 AC
 AC
 AC

Purchase summary

Tax Information
 1 adult
 Goods and Services Tax - Canada no. [REDACTED]
 \$11.00

Additional Charges
 adult

Air Transportation Charges

Base Fare	120.00
Goods and Services Tax - Canada no. [REDACTED]	6.00
Total Additional Fare - per passenger	126.00
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. [REDACTED]	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	231.00

Seat selection

MICHAEL BERNIER	
[REDACTED] Preferred Seat (Window)	0.00
[REDACTED] Preferred Seat (Window)	0.00
Number of passengers	X1
GRAND TOTAL (Canadian dollars)	\$231.00



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 12 Sep, 2017

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.

- Depart

Economy Flex					
Sunday 17 Sep, 2017	[REDACTED] Fort St. John (YXJ), BC		[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		1hr45 Economy V Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr15
Sunday 17 Sep, 2017	[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		[REDACTED] Victoria Victoria Intl. (YYJ), BC		0hr25 Economy V Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration		3hr25

Passengers

Michael Bernier

Ticket Number
0142183084588

Air Canada - Aeroplan
[REDACTED]

Seats
[REDACTED]



Purchase summary

Credit/Debit Card *****
 Amount paid: \$323.53
 Tax information
 1 adult
 Goods and Services Tax - Canada no.
 \$15.41

	1 adult
Air Transportation Charges	
Base Fare	285.00
Surcharges	18.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	15.41
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	18.00
Total airfare and taxes before options (per passenger)	\$323.53
Number of passengers	X 1
Total	\$323.53
GRAND TOTAL (Canadian dollars)	\$323.53



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

████████ Airport

Terminal#:6 Cashier#:6
17/09/05 ██████████
17/09/16 ██████████ - 11 00:57
88507024 / #013455
REGULAR : \$ 96.00
 : \$ 96.00
CDT.CARD : \$ 96.00

MASTERCARD ██████████
Seq 0011290040 66227613
Purchase 17/09/16 ██████████
Auth 094444
ACI/ISO 027/01
01/027 APPROVED - THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

GST#: ██████████
Thank you

AIRPORT

LANE :

Paid On: 2017/09/17

Ticket No: 223511057

Paid \$: 56.00

GST \$: 2.67

REGISTRATION NO: 540142

TAX: 0.00

REGISTRATION APPROVED

REGISTRATION NO: 56-727601001

Swiped

REGISTRATION NO: 56-727601001

Paid On: 2017/09/17

Paid \$: 56.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39515
MLA Name: Bernier, Mike VM150090 **Claim Date:** September 24, 2017
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: Terri Paulovich
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Dawson Creek
Trip Details: Travel home through Vancouver to Dawson Creek & return trip to Vancouver for UBCM

Date	Expenses	Amount
September 22, 2017	73(km) Personal Vehicle Fort St John Airport to Dawson Creek.	\$38.69
September 24, 2017	73(km) Personal Vehicle Dawson Creek to Fort St John Airport.	\$38.69
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Airfare Air Canada Victoria to Vancouver	\$170.23 ✓
September 21, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Public Transportation Translink Vancouver airport to hotel	\$7.85 ✓
September 21, 2017	Taxi Yellow Cab Victoria to Victoria Airport	\$60.00 ✓
September 22, 2017	Accommodation Expenses [REDACTED]	\$493.00 ✓
September 22, 2017	Airfare Air Canada - Vancouver to Fort St John	\$268.93 ✓
September 22, 2017	MLA Per Diem	\$61.00
September 22, 2017	Parking North Peace Airport	\$45.00 ✓
September 22, 2017	Public Transportation TransLink - Hotel to Vancouver Airport	\$10.00 ✓



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39515

MLA Name: Bernier, Mike VM150090

Claim Date: September 24, 2017

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 22, 2017 Bel Air Taxi	Taxi	\$35.00
September 24, 2017 Air Canada - Fort St John - Vancouver	Airfare - oneway	\$318.28
September 24, 2017	Dinner Only	\$36.00
Total Payable		\$1826.67

Date 25 Sep 2017

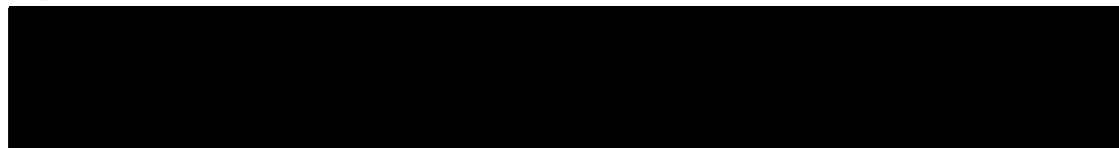
Signature

Bernier, Mike VM150090

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



Date SEP 25 2017

Signature

Spending Authority Signature

Booking Confirmation


Booking Reference: [REDACTED]

Date of issue: 05 Sep, 2017

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.


- Depart
Economy Tango

 Thursday
21 Sep, 2017

 [REDACTED]
Victoria
Victoria Intl. (YYJ), BC

 [REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

0hr25
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

0hr40

 Thursday
21 Sep, 2017

 [REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

 [REDACTED]
Fort St. John
(YXJ), BC

1hr39
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Total duration
2hr44
Passengers

Michael Bernier
Seats

 Ticket Number
0142182712127

 AC [REDACTED]
AC [REDACTED]

 Air Canada - Aeroplan
[REDACTED]



Purchase summary

Credit/Debit Card ***** [REDACTED]
 Amount paid: \$170.23
 Tax Information
 1adult
 Goods and Services Tax - Canada no. [REDACTED]
 \$8.11

1adult

Air Transportation Charges

Base Fare	122.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	8.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger) **\$170²³**

Number of passengers **X 1**

Total **\$170²³**

GRAND TOTAL (Canadian dollars) \$170²³



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

TVM73113
Thu 21 Sep 17

Payment Type: DEBIT
Purchase: 1 Zone Ticket with VVR
Product Price: \$ 7.85

Compass Ticket #: [REDACTED]
**** *
Debit Card #: [REDACTED]
**** *
Auth #: 060521
Ref #: TVVD99VTAUAV
Receipt #: 113152

Card Entry: Chip
AID:A0000002771010
TVR:8000008000
TSI:6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink

TVM61115
Fri 22 Sep 17

Payment Type: DEBIT
Purchase: DayPass
Product Price: \$ 10.00

Compass Ticket #: [REDACTED]
**** *
Debit Card #: [REDACTED]
**** *
Auth #: 145052
Ref #: TUEEBBVTB5AT
Receipt #: 71481
Card Entry: Chip
AID:A0000002771010
TVR:8000008000
TSI:6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240009

**** PURCHASE ****

09 21 2017
Acct # *****
Exp Date **/** Card Type AM
Name: MICHAEL BERNIER
A000000025010801
AMERICAN EXPRESS

Operator: 109
Trace # 4706
Inv. # 1170
Auth # 803424 RRN 001881003

Total \$60.00
(000) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Mr. Mike Bernier

Dawson Creek BC
Canada

Arrival 09-21-17
Departure 09-22-17
Room No. [REDACTED]
Folio No. [REDACTED]
Cashier 6
Page No. 1 of 1

INVOICE

GST # [REDACTED]

Email:

Date	Description	Charges	Payments
09-21-17	DEPOSIT TRANS AT CHECK IN RT		493.00
09-21-17	Room Charge	425.00	
09-21-17	Room Tax	46.75	
09-21-17	Room GST	21.25	

Balance

0.00

GST Summary:

Rooms GST:	21.25
Food & Beverage GST:	0.00
Other GST:	0.00

Guest Signature



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 15 Sep, 2017

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.

- Depart

Economy Flex

Friday
22 Sep, 2017

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Fort St. John
(YXJ), BC



1hr39
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Michael Bernier

Seats

Ticket Number
0142183241108

Air Canada - Aeroplan
[REDACTED]

Purchase summary

Credit/Debit Card ***** [REDACTED]
Amount paid: \$268.93
Tax Information
1adult
Goods and Services Tax - Canada no. [REDACTED]
\$12.81

	1adult
Air Transportation Charges	
Base Fare	226.00
Surcharges	18.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	12.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	\$268⁹³
Number of passengers	X 1
Total	\$268⁹³
GRAND TOTAL (Canadian dollars)	\$268⁹³

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 009924

Batch #: 201 REF#: 00000006
09/22/17 SEQ: 201001001006

APPR CODE: 843841
AMERICAN EXPRESS

***** ***

AMOUNT \$35.00

00 - APPROVED - 000

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TS: F8 00

Thank You
Please Come Again
BEL AIR TAXI #016
COQUITLAM BC

CUSTOMER COPY

██████████ AIRPORT
██████████
FORT ST. JOHNBC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/22
TIME 8493
RECEIPT NUMBER
C85054476-001-001-827-0

PURCHASE
TOTAL

\$45.00

MASTERCARD
A0000000041010
661604F852613CAF
0200008000-E800
980CB24F5EA29066

APPROVED

AUTH# 046508 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 05 Sep, 2017

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.



Economy Flex

Sunday
24 Sep, 2017

[REDACTED]
Fort St. John
(YXJ), BC



[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr45
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Michael Bernier

Seats

Ticket Number
0142182702149

Air Canada - Aeroplan
[REDACTED]

Purchase summary

Credit/Debit Card [REDACTED] 1adult

Amount paid: \$252.13

Tax information
1adult

Goods and Services Tax - Canada no. [REDACTED]
\$12.01

Air Transportation Charges

Base Fare 197.00
Surcharges 18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 12.01
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 18.00

Total airfare and taxes before options (per passenger) \$252¹³

Number of passengers X 1

Total \$252¹³

GRAND TOTAL (Canadian dollars)

\$252¹³
+ 66.15
= 318.28

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: XXXXXXXXXX

Name: **Mr Michael Bernier**
E-mail: **MIKE.BERNIER.MLA@LEG.BC.CA**

Payment: **CCAXXXXXXXXXXXX** XXXXXXXXXX
CC AXXXXXXXXXXXX XXXXXXXXXX

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
AC8188	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 24-Sept 2017	Sun 24-Sept 2017			
<i>Air Canada Express-Jazz</i>	XXXXXXXXXX	XXXXXXXXXX - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 **Mr Michael Bernier**

Ticket number: **014 2183 378441**

Frequent Flyer Pgm: Air Canada Aeroplan Program number: XXXXXXXXXX

Purchase Summary

Passenger: 1 Ticket number 014 2183 378441

Date of issue

19-Sept 2017

Fare Amount in Canadian dollars:

278.00

(Including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

3.15

Total Fare in Canadian dollars:

66.15A

Options

Change fee in Canadian dollars

75.00

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

3.75

Ticket particularities:

CAD260.00 NONREF-BG:AC

*Fare calculation:

24SEP17YXJ AC YVR Q18.00R260.00CAD278.00 END ROE1.00 PD7.12CA
12.01XG18.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

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 read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

Baggage Information for: Michael Bernier	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)