



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40127  
**MLA Name:** Clovechok, Doug VM150132    **Claim Date:** December 06, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs    **Travel To:** Creston  
**Trip Details:** Speaking engagement in Creston



Date	Expenses	Amount
December 06, 2017	231(km) Fairmont Hot Springs/Creston.	\$122.43
December 07, 2017	231(km) Creston/Fairmont Hot Springs.	\$122.43
December 06, 2017 1 night.	Accommodation Expenses	\$163.85
December 06, 2017	MLA Per Diem	\$61.00
December 07, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$530.71</b>

**Date** 08 Dec 2017    **Signature** [REDACTED]  
 Clovechok, Doug VM150132  
*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** DEC 11 2017    **Signature** [REDACTED]

BRITISH COLUM

Room # [REDACTED] Invoice # 56357  
Arrive 12/06/17 Depart 12/07/17

Department	Description	Reference	Amount
2-Accommodat			145.00
3-Room Tax	On Accommodation		11.60
90-Visa			-163.85
		GST On Accommodatio	7.25

Tax Reg. # [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40128  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** November 26, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
November 26, 2017	111(km) Fairmont Hot Springs/Cranbrook Airport.	\$58.83
November 30, 2017	111(km) Cranbrook Airport/Fairmont Hot Springs.	\$58.83
November 26, 2017	Airfare - oneway Cranbrook Airport/Victoria.	\$513.69
November 26, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 26, 2017	Taxi	\$67.20
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Airfare - oneway Victoria/Cranbrook Airport.	\$606.53
November 30, 2017	Airfare - oneway Cancellation fee for Helijet.	\$325.00
November 30, 2017	Miscellaneous Expense Baggage fee.	\$26.25
November 30, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1948.83**

Date 08 Dec 2017

Signature

[REDACTED SIGNATURE]

Clovechok, Doug VM150132

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

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240004

\*\*\*\* PURCHASE \*\*\*\*

11-26-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: DOUG CLOVECHOK  
A000000031010 VISA CREDIT

Operator: 104  
Trace # 1426  
Inv. # 1341  
Aut. RRN 001772001

Purchase	\$62.20
Tip	\$5.00
<b>Total</b>	<b>\$67.20</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



**Subject:** Flight Res 5105396 Pac Coastal Flight [REDACTED] (DD)  
**Location:** YXC to WLY  
**Start:** Sun 11/26/2017 [REDACTED] M  
**End:** Sun 11/26/2017 [REDACTED] M  
**Recurrence:** (none)  
**Organizer:** Clovechok, Doug

# Pacific Coastal

AIRLINES®

## RESERVATION CONFIRMATION #

[REDACTED]

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK DOUGLAS	489.22	24.47	513.69	513.69	0.00

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	05 Nov 2017	[REDACTED] - CRANBROOK	[REDACTED] - KELOWNA	[REDACTED]	BEECH 1900	CANCELLED
1	05 Nov 2017	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CANCELLED
2	26 Nov 2017	[REDACTED] - CRANBROOK	[REDACTED] - KELOWNA	[REDACTED]	BEECH 1900	CONFIRMED
2	26 Nov 2017	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CONFIRMED
3	13 Dec 2017	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	[REDACTED]	BEECH 1900	CANCELLED
3	13 Dec 2017	[REDACTED] - KELOWNA	[REDACTED] - CRANBROOK	[REDACTED]	BEECH 1900	CANCELLED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
04 Nov 2017	CLOVECHOK, DOUGLAS	Cancellation Charge	50.00	2.50	52.50
23 Nov 2017	CLOVECHOK, DOUGLAS	AIF - YXC	11.00	0.55	11.55
23 Nov 2017	CLOVECHOK, DOUGLAS	ENCORE FARE	397.00	19.85	416.85
23 Nov 2017	CLOVECHOK, DOUGLAS	Security Surcharge	7.12	0.36	7.48
23 Nov 2017	CLOVECHOK, DOUGLAS	Nav Canada Fee	16.00	0.80	16.80
23 Nov 2017	CLOVECHOK, DOUGLAS	Carbon Surcharge	8.10	0.41	8.51
<b>Total (CAD)</b>			<b>489.22</b>	<b>24.47</b>	<b>513.69</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
20 Oct 2017	VISA	Doug Clovechok	CC VI	357.24		2626672	061721
15 Nov 2017	VISA	CLOVECHOK, DOUG	CC VI	621.84		2644728	943941
16 Nov 2017	VISA	CLOVECHOK, DOUG	CC VI	-465.39		2644728	943941

\$513.69

**Passenger:** 1      Mr Douglas Clovechok

**Ticket number:**      **014 2186 578819**

**Frequent Flyer Pgm:**      Air Canada Aeroplan

**Program number:**      [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number 014 2186 578819**

<b>Date of issue</b>	29-Nov 2017
<b>Fare Amount in Canadian dollars:</b>	331.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST <span style="background-color: black; color: black;">[REDACTED]</span> (XG)	4.00
Airport Improvement Fee - Canada (SQ)	10.00
<b>Total Fare in Canadian dollars:</b>	84.00A
<b>Options</b>	
Preferred Seat in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST <span style="background-color: black; color: black;">[REDACTED]</span> (XG)	0.75
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST <span style="background-color: black; color: black;">[REDACTED]</span> (XG)	5.00

**Ticket particularities:**

CAD319.00 NONREF - AC

ONLYT/NONREF/CHGFEE -BG:AC

**\*Fare calculation:**

30NOV17YYJ AC X/YVR AC YXC Q12.00R319.00CAD331.00 END ROE1.00

PD7.12CA13.66XG5.00SQ

**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])

\$267.88 (Original)      \$189 (Fee + difference)  
 + \$165.40 (change)  
 + \$189.00 (change)  
 - \$15.75 (refund)  


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 \$606.53

## 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



# Purchase summary

**Visa**  
 \*\*\*\*\*  
 Amount paid: \$267.88  
**Tax information**  
 GST/HST no.   
 \$12.76

1 adult

### Air Transportation Charges

Base Fare	179.00
Surcharges	24.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. Air Travellers Security Charge Airport Improvement Fee - Canada	11.26 7.12 15.00
<b>Total airfare and taxes before options</b>	<b>\$236<sup>88</sup></b>

### Seat selection

Douglas Clovechok	
AC8054: 2C - Preferred Seat (Aisle)	15.00
AC8215: 1C - Preferred Seat (Aisle)	15.00
Goods and Services Tax - Canada no.	1.50
<b>Total with options and seat selection fee:</b>	<b>\$267<sup>88</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$267<sup>88</sup></b>

*\$267.88 (original fare)*



## Check-in and boarding gate deadlines

Within Canada

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**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<sup>1</sup>

### 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.

Passenger: 1 Ticket number 014 2186 283082

**Date of issue** 23-Nov 2017  
**Fare Amount in Canadian dollars:** 261.00  
*(including navigational & other charges)*  
**Taxes, Fees & Charges**  
 Canada Goods and Services Tax (GST/HST [REDACTED]) (XG) 2.40  
**Total Fare in Canadian dollars:** 60.40A

**Options**  
 Preferred Seat in Canadian dollars 15.00  
 Canada Goods and Services Tax (GST/HST [REDACTED]) (XG) 0.75  
 Change fee in Canadian dollars 100.00  
 Canada Goods and Services Tax (GST/HST [REDACTED]) (XG) 5.00

~~\$165.40~~

*Flight changed  
(fee)*

Ticket particularities:  
 CAD249.00 NONREF - AC  
 ONLYT/NONREF/CHGFEE -BG:AC  
 \*Fare calculation:  
 01DEC17YVR AC YXC Q12.00R249.00CAD261.00 END ROE1.00 PD7.12CA  
 11.26XG5.00SQ  
 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])

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## 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.



## 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:** Douglas Clovechok

**Nom du passager:**

**Ticket(s) Refunded:** 0142185939429

**Billet(s) remboursé(s):**

**Payment card refunded:** CC-VIXXXXXXXXXX [REDACTED]

**Carte de paiement remboursée:**

**Date of refund:** 23 November 2017

**Date du remboursement:** 23 Novembre 2017

**Customer Care  
Service au client**

On the web/Site Web  
[www.aircanada.com](http://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: 15.00  
Montant à rembourser:

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

Canada Goods and Services Tax (GST/HST [REDACTED])  
Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]) (XG) 0.75

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

*Refund for seat*  
**15.75**

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.

	FARE-YWH-PEAK_Winter17-18	\$309.52
Victoria Harbour Vancouver Airport	+ GST	\$15.48
50 minutes	Billing	\$309.52
Confirmed	Taxes	\$15.48
1 Passengers - Peak Doug Clovechok, Male	<b>Grand Total</b>	<b>\$325.00</b>
<a href="#">Add to Calendar</a>		

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#: [REDACTED]

Passenger Travel Information:  
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:  
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:  
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:  
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;  
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)  
Vancouver International Airport: 5911 Airport Road South, Richmond BC  
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC  
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:  
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:  
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

**Fee Receipt**

PASSENGER SELECT	FLIGHT INFORMATION	BAGGAGE	ADDITIONAL TRAVEL INFORMATION	PRINT DOCUMENTS
---------------------	-----------------------	---------	----------------------------------	--------------------

Your fees have been successfully collected.

Departure Date: **2017-11-30**

Passenger: **DOUGLAS CLOVECHOK**  
Departure city: **VICTORIA YYJ**

Destination city: **CRANBROOK YXC**

**Fee Breakdown:**

Baggage fee	25.00 CAD
GST	1.25 CAD

**Total CAD: 26.25 CAD**

Form of payment used: **Visa XXXXXXXXXXXX** [REDACTED]

Please Note: This fee is non refundable  
XG - GOODS AND SERVICES TAX -CANADA NO. [REDACTED]

Please enter your email address if you wish to have this receipt emailed to you.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40169  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** December 11, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Cranbrook  
**Trip Details:** Meetings

Date	Expenses	Amount
December 11, 2017	222(km) Fairmont Hot Springs/Cranbrook, return. Meeting with CBT CEO and Chairman.	\$117.66
December 12, 2017	474(km) Fairmont Hot Springs/Cranbrook/Sparwood, return. Meeting with Teck Coal.	\$251.22
December 11, 2017	Lunch & Dinner only	\$48.50
December 12, 2017	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$478.38</b>

Date 13 Dec 2017

Signature

[REDACTED]

[REDACTED]

Clovechok, Doug VM150132  
*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

<b>Organization Code</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Account Code</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>STOB Code</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Amount</b> <span style="background-color: black; color: black;">[REDACTED]</span>
--	---	--	---

Date DEC 15 2017

Signature

[REDACTED]

Spe  
ture



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39815  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** October 22, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
October 22, 2017	111(km) Fairmont Hot Springs/Cranbrook Airport.	\$58.83
October 22, 2017	Airfare - oneway Cranbrook/Victoria.	\$333.09 ✓
October 22, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	Airfare - oneway Victoria/Abbotsford.	\$187.16 ✓
October 26, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	Taxi	\$65.40 ✓
October 27, 2017	Airfare - oneway Cancelled Vancouver/Cranbrook flight. Charged to card, and sits as credit with airline.	\$160.78 ✓

**Total Payable      \$1085.26**

Date 31 Oct 2017

Signature [REDACTED]

Clovechok, Doug  
*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]

**Subject:** Flight [REDACTED]  
**Location:** YXC to YLW  
**Start:** Sun 10/22/2017 [REDACTED] M  
**End:** Sun 10/22/2017 [REDACTED] M  
**Recurrence:** (none)  
**Organizer:** Clovechok, Doug



**RESERVATION CONFIRMATION #**

[REDACTED]

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK DOUGLAS	317.22	15.87	333.09	333.09	0.00

**Itinerary**

- 8P flight numbers operated by [Pacific Coastal Airlines](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	22 Oct 2017	[REDACTED] CRANBROOK	[REDACTED] KELOWNA	[REDACTED]	BEECH 1900	CONFIRMED
1	22 Oct 2017	[REDACTED] - KELOWNA	[REDACTED] VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

**Charges**

Date	Passenger	Description	Amount	GST	Total
06 Oct 2017	CLOVECHOK, DOUGLAS	AIF - YXC	11.00	0.55	11.55
06 Oct 2017	CLOVECHOK, DOUGLAS	BRAVO FARE	255.00	12.75	267.75
06 Oct 2017	CLOVECHOK, DOUGLAS	Security Surcharge	7.12	0.36	7.48
06 Oct 2017	CLOVECHOK, DOUGLAS	Nav Canada Fee	16.00	0.80	16.80
06 Oct 2017	CLOVECHOK, DOUGLAS	Shop (0) - 1st Checked Bag	20.00	1.00	21.00
06 Oct 2017	CLOVECHOK, DOUGLAS	Carbon Surcharge	8.10	0.41	8.51
<b>Total (CAD)</b>			<b>317.22</b>	<b>15.87</b>	<b>333.09</b>

**Payments**

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
06 Oct 2017	VISA	Doug Clovechok	CC VI	333.09		2616801	040081

Tax Registration: [REDACTED]

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

BLUEBIRD CABS LTD  
CAB 63  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: GA342463

BATCH#: 193  
SHIFT#: 002

**Sale**

INV#: 000000444

VISA

Chip

SEH:193001001444

Application Label: VISA CREDIT

AID:000000031010

TVR:00 00 00 00 00

TSI:78 00

\*\*\*\*\*

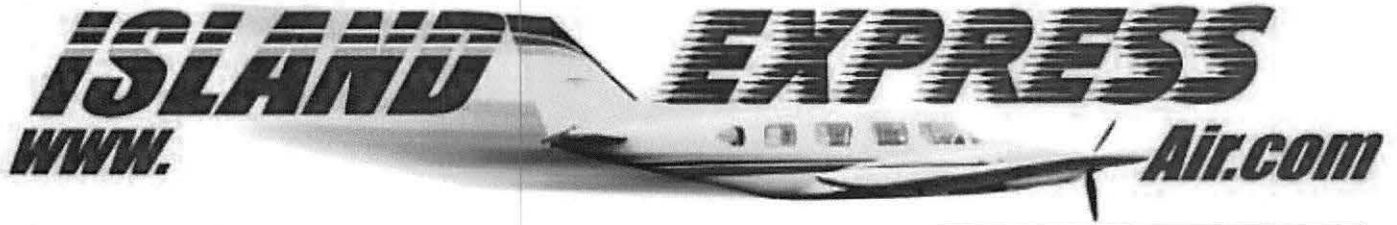
Amount: \$ 60.40  
Tip: \$ 5.00

=====  
Total:CAD\$ 65.40

APPROVED 031131  
001/00

26-Oct -17

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU



Billed to :	[REDACTED]
Address :	[REDACTED] Fairmont Hot Springs British Columbia, Canada [REDACTED]
Contact name & phone # :	[REDACTED] Clovechok [REDACTED]

Invoice No : 30021945      Invoice date : 2017-Oct-25  
 GST No : [REDACTED]      Flight Date : 2017-Oct-26

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	Douglas Clovechok (M)		[REDACTED]	YYJ	YXX

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1 FRD	119.44	16.69	15.00	7.12	20.00	8.91	187.16
Total	119.44	16.69	15.00	7.12	20.00	8.91	\$ 187.16
PAID							\$-187.16
Due							\$ 0.00

\*\* Please note: some amounts may include rounded down half pennies. The final total properly reflect these items.  
 \*\*\* FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket

<b>ISLAND EXPRESS AIR</b> <b>1-604-856-6260      1-888-856-6260</b> 30440 Liberator Avenue Abbotsford, BC V2T 6H5
--



1hr26

Economy A

Operated by: Air Canada Express - Jazz | Dash 8-300

AC [REDACTED]

### Purchase summary

**Credit/Debit Card**

XXXX-XXXX-XXXX-[REDACTED]

Amount paid: \$160.78

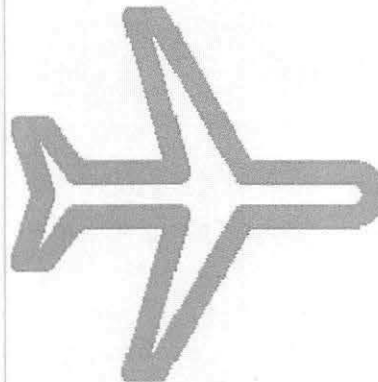
Full details can be found in your attached Itinerary/Receipt

**Tax information**

GST/HST no. [REDACTED]

\$7.66

1 adult



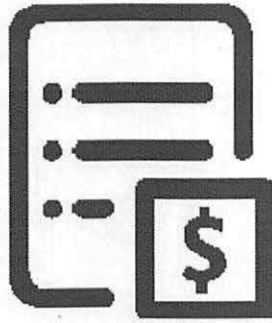
Air Transportation Charges

126.00



Seat selection

15.00



Taxes, fees and charges 19.78

GRAND TOTAL (Canadian dollars)

**\$160<sup>78</sup>**

## Baggage allowance

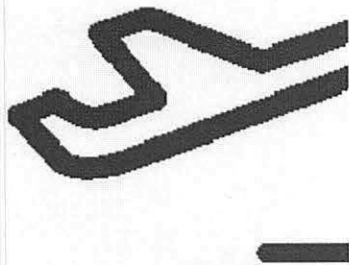
page 2 / 2

### Carry-on Baggage

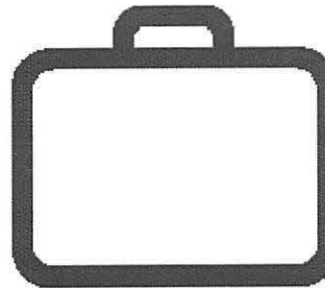
On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store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



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

Max.  
dimensio  
ns per  
bag:  
158.0 cm  
(62.0 in)





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39992  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** October 29, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
November 05, 2017	900(km) Abbotsford/Cranbrook Airport/Fairmont Hot Springs.	\$477.00
November 17, 2017	111(km) Fairmont Hot Springs/Cranbrook Airport.	\$58.83
October 29, 2017	Airfare - oneway Victoria/Abbotsford.	\$162.67 ✓
October 29, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	Airfare - oneway Victoria/Abbotsford.	\$187.16 ✓
October 31, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	Taxi	\$64.50 ✓
November 03, 2017	Airfare - oneway Cancelled flight, but still charged to card and sits as credit with airline.	\$160.78 ✓
November 17, 2017	Airfare - oneway 1 ticket. Cranbrook/Vancouver.	\$276.39 ✓

**Total Payable      \$1557.83**

Date 23 Nov 2017

Signature

Clovechok, Doug VM150132  
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

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------



**Subject:** Flight Ref #2017102519401104715 Island Air Express  
**Location:** Abbotsford to Victoria

**Start:** Sun 10/29/2017  
**End:** Sun 10/29/2017

**Recurrence:** (none)

**Organizer:** Clovechok, Doug

Dear Clovechok,

Thank you for booking with Island Express Air.

We have processed the following booking under confirmation  
Please confirm all passenger names, flight numbers, dates and departure times are correct.

Passenger Name	Flight	Date	Departure	Arrival
Douglas Clovechok		2017/10/29	m Abbotsford	n Victoria

*Note: daily routing subject to change.*

The total price is \$162.67, including taxes and all fees.

[Click here to view or print your invoice](#)

**PLEASE CAREFULLY REVIEW THE FOLLOWING CONFIRMATION DETAILS AND IMPORTANT INFORMATION**

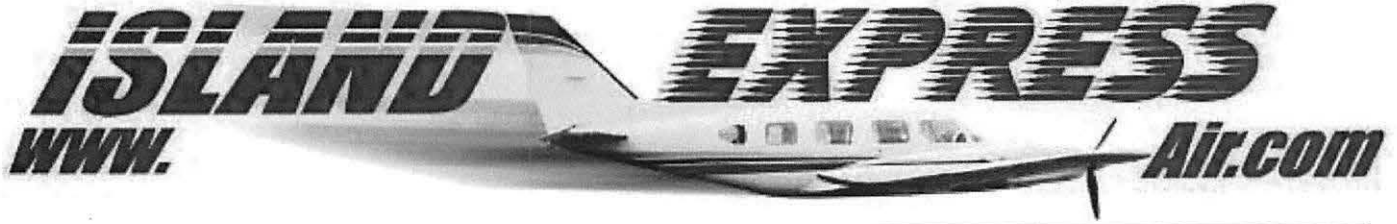
**Important Reminders**

- An electronic boarding pass will be emailed just prior to flight time. Please ensure we have the correct email address so you receive it.
- Some flights require you to confirm; please see below.
- The cut-off to be through security at the gate is 30 minutes prior to flight time.

**Weekend, Holiday, Comox and Vancouver Flights**

It is mandatory to confirm all Saturday, Sunday, and holiday flights, as well as all flights to or from Comox (YQQ), Vancouver South Terminal (YVR), and South Vancouver/Boundary Bay (ZBB). Flight times can vary depending on passenger volumes and weather.

Weekday flights between Abbotsford, Victoria, and Nanaimo do not require a confirmation.



Billed to :	[REDACTED]
Address :	[REDACTED] British Columbia, Canada [REDACTED]
Contact name & phone # :	[REDACTED]

Invoice No : 30021985      Invoice date : 2017-Oct-30  
 GST No : [REDACTED]      Flight Date : 2017-Oct-31

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	Doug Clovechok (M)		[REDACTED]	YYJ	YXX

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1 FRD	119.44	16.69	15.00	7.12	20.00	8.91	187.16
Total	119.44	16.69	15.00	7.12	20.00	8.91	\$ 187.16
PAID							\$-187.16
Due							\$ 0.00

\*\* Please note: some amounts may include rounded down half pennies. The final total properly reflect these items.  
 \*\*\* FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket

<b>ISLAND EXPRESS AIR</b> <b>1-604-856-6260      1-888-856-6260</b> 30440 Liberator Avenue Abbotsford, BC V2T 6H5
--

Friday  
03 Nov, 2017

██████████  
**Vancouver**

Vancouver Intl.  
(YVR),  
Terminal M



██████████  
**Cranbrook**

(YXC),  
British Columbia



1hr26

Economy A

Operated by: Air Canada Express - Jazz | Dash 8-300

AC ██████████

## Purchase summary

**Credit/Debit Card**

XXXX-XXXX-XXXX ██████████

Amount paid: \$160.78

Full details can be found in your  
attached Itinerary/Receipt

**Tax information**

GST/HST no. ██████████

\$7.66

1 adult



Air Transportation  
Charges

126.00



Seat selection 15.00



Taxes, fees and charges 19.78

GRAND TOTAL (Canadian dollars)

**\$160<sup>78</sup>**

## Baggage allowance

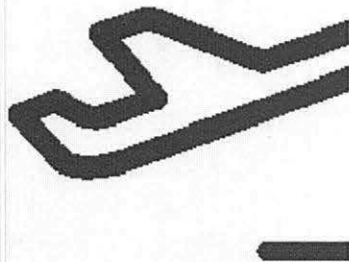
page 2 / 2

### 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) > Cranbrook (YXC)

**Subject:** Flight Confirmation [REDACTED] Pacific Coastal [REDACTED]  
**Location:** YXC to YVR  
**Start:** Fri 11/17/2017 [REDACTED] M  
**End:** Fri 11/17/2017 [REDACTED] M  
**Recurrence:** (none)  
**Organizer:** Clovechok, Doug

# Pacific Coastal

AIRLINES®

## RESERVATION CONFIRMATION #

[REDACTED]

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK DOUGLAS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00

### Additional Passengers

Name
[REDACTED]

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	17 Nov 2017	[REDACTED] CRANBROOK	[REDACTED] VANCOUVER - SOUTH	[REDACTED]	SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
14 Nov 2017	CLOVECHOK, DOUGLAS	AIF - YXC	11.00	0.55	11.55
14 Nov 2017	CLOVECHOK, DOUGLAS	CLASSIC FARE	221.00	11.05	232.05
14 Nov 2017	CLOVECHOK, DOUGLAS	Security Surcharge	7.12	0.36	7.48
14 Nov 2017	CLOVECHOK, DOUGLAS	Nav Canada Fee	16.00	0.80	16.80
14 Nov 2017	CLOVECHOK, DOUGLAS	Carbon Surcharge	8.10	0.41	8.51

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------	------------

Total (CAD) [REDACTED]

*\$276.39*

### Payments





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40044  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** November 17, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Cranbrook      **Travel To:** Vancouver  
**Trip Details:**



Date	Expenses	Amount
November 17, 2017	Airfare Cranbrook/Vancouver.	\$276.39
November 19, 2017	Airfare Vancouver/Cranbrook.	\$270.09
<b>Total Payable</b>		<b>\$546.48</b>

Date 27 Nov 2017

Signature

[REDACTED SIGNATURE]  
 Clovechok, Doug VM150132  
*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 NOV 27 2017

Signature

[REDACTED SIGNATURE]

# Pacific Coastal

AIRLINES®

## RESERVATION CONFIRMATION #

[REDACTED]

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK   DOUGLAS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00

### Additional Passengers

Name
[REDACTED]

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	17 Nov 2017	[REDACTED] CRANBROOK	[REDACTED] VANCOUVER - SOUTH	[REDACTED]	SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
14 Nov 2017	[REDACTED]	AIF - YXC	11.00	0.55	11.55
14 Nov 2017	[REDACTED]	CLASSIC FARE	221.00	11.05	232.05
14 Nov 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
14 Nov 2017	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
14 Nov 2017	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
Total (CAD)			[REDACTED]	[REDACTED]	[REDACTED]

Claiming = \$276.39

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
14 Nov 2017	VISA	CLOVECHOK, DOUGLAS	CC VI	[REDACTED]		2643621	08259I
14 Nov 2017	CREDIT TRANSFER	CLOVECHOK, DOUGLAS	CREDIT	[REDACTED]		2643619	

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 60 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	257.22	12.87	270.09	270.09	0.00

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	19 Nov 2017	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] CRANBROOK	[REDACTED]	SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
14 Nov 2017	[REDACTED]	AIF - YVR	5.00	0.25	5.25
14 Nov 2017	[REDACTED]	CLASSIC FARE	221.00	11.05	232.05
14 Nov 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
14 Nov 2017	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
14 Nov 2017	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
<b>Total (CAD)</b>			<b>257.22</b>	<b>12.87</b>	<b>270.09</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
14 Nov 2017	VISA	CLOVECHOK	CC VI	270.09		2643628	071051

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 60 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

**For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40046  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** November 19, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
November 24, 2017	111(km) Cranbrook Airport/Fairmont Hot Springs.	\$58.83
November 19, 2017	Airfare Vancouver/Victoria.	\$371.94 ✓
November 19, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 19, 2017	Taxi	\$64.40 ✓
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Accommodation Expenses	\$333.91 ✓
November 23, 2017	Airfare - oneway Victoria Harbour/Vancouver/Airport.	\$325.00 ✓
November 23, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Taxi	\$18.10 ✓
November 24, 2017	Airfare - oneway Vancouver/Cranbrook.	\$330.88 ✓
November 24, 2017	Breakfast & Lunch only [REDACTED]	\$39.50
<b>Total Payable</b>		<b>\$1835.06</b>

Date 27 Nov 2017

Signature [REDACTED]

Clovechok, Doug VM150132  
*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
-------------------	--------------	-----------	--------

**Subject:** Flight Confirmation [REDACTED] Pacific Coastal [REDACTED]  
**Location:** YVR to YYJ  
**Start:** Sun 11/19/2017 [REDACTED] M  
**End:** Sun 11/19/2017 [REDACTED] M  
**Recurrence:** (none)  
**Organizer:** Clovechok, Doug

# Pacific Coastal

AIRLINES®

## RESERVATION CONFIRMATION #

[REDACTED]

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK DOUGLAS	354.22	17.72	371.94	371.94	0.00

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	22 Sep 2017	[REDACTED] VANCOUVER - SOUTH	[REDACTED] CRANBROOK	[REDACTED]	SAAB 340A	CANCELLED
2	29 Oct 2017	[REDACTED] CRANBROOK	[REDACTED] - KELOWNA	[REDACTED]	BEECH 1900	CANCELLED
2	29 Oct 2017	[REDACTED] - KELOWNA	[REDACTED] VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CANCELLED
3	19 Nov 2017	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
13 Sep 2017	CLOVECHOK, DOUGLAS	Cancellation Charge	75.00	3.75	78.75
26 Oct 2017	CLOVECHOK, DOUGLAS	Cancellation Charge	75.00	3.75	78.75
14 Nov 2017	CLOVECHOK, DOUGLAS	AIF - YVR	5.00	0.25	5.25
14 Nov 2017	CLOVECHOK, DOUGLAS	CLASSIC FARE	125.00	6.25	131.25
14 Nov 2017	CLOVECHOK, DOUGLAS	Security Surcharge	7.12	0.36	7.48
14 Nov 2017	CLOVECHOK, DOUGLAS	ROUTING - MODIFICATION	50.00	2.50	52.50
14 Nov 2017	CLOVECHOK, DOUGLAS	Nav Canada Fee	13.00	0.65	13.65
14 Nov 2017	CLOVECHOK, DOUGLAS	Carbon Surcharge	4.10	0.21	4.31
<b>Total (CAD)</b>			<b>354.22</b>	<b>17.72</b>	<b>371.94</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
11 Sep 2017	VISA	Douglas Clovechok	CC VI	225.99		2598231	00129I
12 Oct 2017	VISA	CLOVECHOK, DOUGLAS	CC VI	164.85		2620785	07578I
09 Nov 2017	VISA	CLOVECHOK, DOUGLAS	CC VI	148.05		2641014	02291I

**From:** [REDACTED]@helijet.com  
**Sent:** Tuesday, October 31, 2017 [REDACTED] M  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Doug Clovechok
	Company MLA

Booking [REDACTED]	
Thursday, November 23, 2017	Invoice #219231
[REDACTED] Victoria Harbour	FARE-YWH-PEAK_Winter17-18 \$309.52
[REDACTED] Vancouver Airport	+ GST \$15.48
50 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Peak	<b>Grand Total \$325.00</b>
· Doug Clovechok, Male	
<a href="#">Add to Calendar</a>	

# Itinerary / Receipt

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

## Main Contact Information

Booking reference: [REDACTED]

**Name:** Mr Douglas Clovechok  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Payment:** CCVXXXXXXXXXXXXXXXXX [REDACTED]  
 CC VXXXXXXXXXXXXXXXXX [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](#)

*Changed Flight*

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Cranbrook (YXC)	DH3	Economy (T)	Confirmed
<i>Operated by:</i>	Fri 24-Nov 2017	Fri 24-Nov 2017			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			

## Passenger Information

**Passenger:** 1 Mr Douglas Clovechok  
**Ticket number:** 014 2185 599150  
**Frequent Flyer Pgm:** Air Canada Aeroplan Program number: [REDACTED]

## Purchase Summary

Passenger: 1 Ticket number 014 2185 599150

Date of issue

08-Nov 2017



**Fare Amount in Canadian dollars:** 188.00  
*(including navigational & other charges)*

**Taxes, Fees & Charges**  
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 1.00

**Total Fare in Canadian dollars:** 21.00A

**Options**  
 Preferred Seat in Canadian dollars 15.00  
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 0.75  
 Change fee in Canadian dollars 100.00  
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 5.00

Ticket particularities:  
 CAD176.00 NONREF - AC  
 ONLYT/NONREF/CHGFEE -BG:AC

\*Fare calculation:  
 24NOV17YVR AC YXC Q12.00R176.00CAD188.00 END ROE1.00 PD7.12CA  
 9.01XG5.00SQ

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])

*\$330.88*

## 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.

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : [REDACTED]  
Page # : 1 of 1

Govt BC  
Mr Doug Clovechok  
[REDACTED]  
Fairmont Hot Springs BC [REDACTED]  
Canada

Arrival : 11-23-17  
Departure : 11-24-17  
[REDACTED]

Date	Description	Additional Information	Charges	Credits
11-23-17	Room Charge		285.00	
11-23-17	Destination Marketing Fee		2.85	
11-23-17	Municipal Room tax		8.64	
11-23-17	Provincial Room tax		23.03	
11-23-17	Room GST		14.39	
11-24-17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		333.91
<b>Total</b>			<b>333.91</b>	<b>333.91</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 14.39  
F&B : 0.00  
Other : 0.00  

---

Total : 14.39



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240008

\*\*\*\* PURCHASE \*\*\*\*

11-19-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: DOUG CLOVECHOK  
A0000000031010 VISA CREDIT

Operator: 108  
Trace # 14954  
Inv. # 108  
Auth # 05290I RRN 001936004

Purchase \$59.40  
Tip \$5.00  
Total \$64.40

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

RICHMOND TAXI #22  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121624

1111 PURCHASE 1111

11-23-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: DOUG CLOVECHOK  
A0000000031010 VISA CREDIT

Trace # 52000 Operator  
FB2012162401  
Inv. # 222  
Auth # 05030I RRN 001657005

Purchase \$13.10  
Tip \$5.00  
Total \$18.10

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

604-272-1111

Hope you have a nice ride  
Book onli

WWW.RichmondTaxi.ca

Book your Taxi through

Smart Phone/Iphone/Android

Free App download

available



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39561  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** 02 September 28, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Fairmont Hot Springs      **Travel To:** Vancouver  
**Trip Details:** UBCM

Date	Expenses	Amount
September 28, 2017	111(km) Fairmont Hot Springs/Cranbrook Airport.	\$58.83
October 01, 2017	111(km) Cranbrook Airport/Fairmont Hot Springs.	\$58.83
September 28, 2017	Airfare Cranbrook/Vancouver.	\$272.19 ✓
October 01, 2017	Airfare Vancouver/Cranbrook.	\$359.23 ✓

**Total Payable      \$749.08**

Date 02 Oct 2017

Signature [REDACTED]  
 Clovechok, Doug VM150132  
*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 OCT 04 2017      Signature [REDACTED]  
Special Security Signature

# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	259.22	12.97	272.19	272.19	0.00

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	28 Sep 2017	16:25 - CRANBROOK	17:05 - VANCOUVER - SOUTH	[REDACTED]	SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
13 Sep 2017	[REDACTED]	AIF - YXC	11.00	0.55	11.55
13 Sep 2017	[REDACTED]	BRAVO FARE	197.00	9.85	206.85
13 Sep 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
13 Sep 2017	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
13 Sep 2017	[REDACTED]	Shop (0) - 1st Checked Bag	20.00	1.00	21.00
13 Sep 2017	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
<b>Total (CAD)</b>			<b>259.22</b>	<b>12.97</b>	<b>272.19</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
13 Sep 2017	VISA	Doug Clovechok	CC VI	272.19		2599564	015931

Tax Registration: [REDACTED]

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

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

**For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.





## Purchase summary

Credit/Debit Card \*\*\*\*\* [REDACTED]  
 Amount paid: \$359.23  
**Tax information**  
 1adult  
 Goods and Services Tax - Canada no. [REDACTED]  
 \$17.11

Air Transportation Charges

Base Fare 308.00  
 Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 16.61  
 Air Travellers Security Charge 7.12  
 Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) **\$348<sup>73</sup>**

Number of passengers **X 1**

Total **\$348<sup>73</sup>**

Seat selection

AC [REDACTED] - Preferred Seat ( [REDACTED] ) 10.00

Goods and Services Tax - Canada no. [REDACTED] 0.50

Total with options and seat selection fee: **\$359<sup>23</sup>**

**GRAND TOTAL (Canadian dollars) \$359<sup>23</sup>**



## 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<sup>1</sup>

### 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.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39599  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** September 17, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** XXXXXXXXXX  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** Session and UBCM



Date	Expenses	Amount
September 17, 2017	111(km) Fairmont Hot Springs/Cranbrook Airport.	\$58.83
September 22, 2017	111(km) Cranbrook Airport/Fairmont Hot Springs.	\$58.83
September 24, 2017	111(km) Fairmont Hot Springs/Cranbrook Airport.	\$58.83
September 14, 2017	Accommodation Expenses Cancelled hotel - difference in cancellation and refund in USD.	\$18.93
September 17, 2017	Airfare Cranbrook/Victoria.	\$461.19
September 17, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 17, 2017	Taxi	\$65.10
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	Accommodation Expenses	\$333.91
September 21, 2017	Accommodation Expenses Cancellation fee	\$308.22
September 21, 2017	Airfare - oneway Airfare + 2 flight change fees + ticket differences (see attached itineraries).	\$529.23
September 21, 2017	MLA Per Diem - Victoria	\$61.00
September 22, 2017	Airfare - oneway Vancouver/Cranbrook.	\$286.78
September 24, 2017	Accommodation Expenses	\$1364.16



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39599

**MLA Name:** Clovechok, Doug VM150132

**Claim Date:** September 17, 2017

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
<b>7 nights</b>		
September 24, 2017	Airfare - oneway Cranbrook/Vancouver.	\$269.98
September 24, 2017	Lunch & Dinner only	\$48.50
September 24, 2017	Taxi	\$66.16
September 25, 2017	MLA Per Diem	\$61.00
September 25, 2017	Taxi	\$8.80
September 26, 2017	MLA Per Diem	\$61.00
September 26, 2017	Taxi	\$17.40
September 27, 2017	MLA Per Diem	\$61.00
September 27, 2017	Taxi	\$11.30
September 27, 2017	Taxi	\$12.60
September 28, 2017	MLA Per Diem	\$61.00
September 28, 2017	Taxi	\$10.00
September 28, 2017	Taxi	\$7.90
September 28, 2017	Taxi	\$13.70
September 28, 2017	Taxi	\$8.30
September 29, 2017	MLA Per Diem	\$61.00
September 29, 2017	Taxi	\$9.00
September 29, 2017	Taxi	\$9.30
September 30, 2017	MLA Per Diem	\$61.00

**Total Payable**

**\$4695.45**

**Date** 05 Oct 2017

**Signature**

Clovechok, Doug VM150132

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





**Travel Claim Receipt Confirmation Form**

Member Name: Clovechok, Doug

<b>Travel Claim Form Number</b>	39599
<b>Expense Description</b>	Cancelled Accommodation
<b>Vendor</b>	Hotel
<b>Amount</b>	\$308.22
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



**Travel Claim Receipt Confirmation Form**

Member Name: Clovechok, Doug

<b>Travel Claim Form Number</b>	39599
<b>Expense Description</b>	Cancelled Accommodation
<b>Vendor</b>	Hotel
<b>Amount</b>	\$18.93
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



# Booking Confirmation



Booking Reference [REDACTED]

Date of issue: 13 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



Friday  
22 Sep, 2017

**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**Cranbrook**  
(YXC), BC



**1hr26**  
Economy W  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

**Douglas Clovechok**

Seats [REDACTED]

Ticket Number  
0142183127110

Air Canada - Aeroplan  
[REDACTED]

## Purchase summary

Credit/Debit Card \*\*\*\*\* [REDACTED]  
Amount paid: \$286.78

Tax Information  
1adult

Goods and Services Tax - Canada no. [REDACTED]  
\$13.66

Air Transportation Charges

Base Fare 249.00  
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 13.66  
Air Travellers Security Charge 7.12  
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options (per passenger) **\$286<sup>78</sup>**

Number of passengers **X 1**

Total **\$286<sup>78</sup>**

**GRAND TOTAL (Canadian dollars) \$286<sup>78</sup>**



# Purchase summary

Credit/Debit Card \*\*\*\*\*  
 Amount paid: \$166.03  
**Tax information**  
 1adult  
 Goods and Services Tax - Canada no.  
 \$7.91

### Air Transportation Charges

Base Fare 109.00  
 Surcharges 12.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. 7.16  
 Air Travellers Security Charge 7.12  
 Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options (per passenger) \$150.28

Number of passengers X 1

Total \$150.28

### Seat selection

Douglas Clovechok 15.00  
 AC8078: 1C - Preferred Seat (Aisle) 15.00  
 Goods and Services Tax - Canada no. 0.75

Total with options and seat selection fee: \$166.03

GRAND TOTAL (Canadian dollars) \$166.03

+ 284.45  
 change fee  
 450.48

+ 78.75

\$529.23



## 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<sup>1</sup>

### 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.

**Passenger: 1 Ticket number 014 2183 345922**

<b>Date of issue</b>	18-Sept 2017
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	290.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST [REDACTED] XG)	8.45
<b>Total Fare in Canadian dollars:</b>	177.45A
<b>Options</b>	
Preferred Seat in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST [REDACTED] XG)	0.75
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST [REDACTED] XG)	5.00

**Ticket particularities:**

CAD278.00 NONREF - AC  
ONLYF/NONREF/CHGE FEE -BG:AC

**\*Fare calculation:**

22SEP17YYJ AC YVR Q12.00R278.00CAD290.00 END ROE1.00 PD7.12CA  
7.16XG15.00SQ

**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])

\$579.23  
(Please reference  
breakdown on  
original ticket.)

**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.

**Date of issue**

20-Sept 2017

**Fare Amount in Canadian dollars:**

290.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

**Total Fare in :**

No Additional  
collection

**Options**

Preferred Seat in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)	0.75
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)	3.75

Ticket particularities:

CAD278.00 NONREF-BG:AC

*\*Fare calculation:*

21SEP17YYJ AC YVR Q12.00R278.00CAD290.00 END ROE1.00 PD7.12CA  
15.61XG15.00SQ

*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])

Total: \$529.23

**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.
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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.

# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK DOUGLAS	439.22	21.97	461.19	461.19	0.00

### Itinerary

- 8P flight numbers operated by [Pacific Coastal Airlines](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	17 Sep 2017	CRANBROOK	KELOWNA		BEECH 1900	CONFIRMED
1	17 Sep 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
11 Sep 2017	CLOVECHOK, DOUGLAS	AIF - YXC	11.00	0.55	11.55
11 Sep 2017	CLOVECHOK, DOUGLAS	ENCORE FARE	397.00	19.85	416.85
11 Sep 2017	CLOVECHOK, DOUGLAS	Security Surcharge	7.12	0.36	7.48
11 Sep 2017	CLOVECHOK, DOUGLAS	Nav Canada Fee	16.00	0.80	16.80
11 Sep 2017	CLOVECHOK, DOUGLAS	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
11 Sep 2017	CLOVECHOK, DOUGLAS	Carbon Surcharge	8.10	0.41	8.51
<b>Total (CAD)</b>			<b>439.22</b>	<b>21.97</b>	<b>461.19</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
11 Sep 2017	VISA	Douglas Clovechok	CC VI	461.19		2598220	05559I

Tax Registration:

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

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)


**For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:1.800.663.2872)**


Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.


Booking Reference: [REDACTED]

Date of issue: 23 Aug, 2017

 [Select Seats](#)

 [Check in](#)

 [Manage my booking](#)

 [Sign up for flight notifications](#)

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

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## Passengers

 **Douglas Clovechok**

Seats  
[REDACTED]

Ticket Number:  
0142182143729

Air Canada - Aeroplan:  
[REDACTED]

## Depart

[REDACTED] Economy Flex

Sunday  
24 Sep, 2017

[REDACTED]  
**Cranbrook**  
(YXC),  
British Columbia



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

1hr36

  
[REDACTED] Economy G

Operated by: Air Canada Express - Jazz | [Dash 8-300](#)

Purchase summary

page 1 / 2



**Credit/Debit Card**  
XXXX-XXXX-XXXX-  
[REDACTED]

Amount paid: \$269.98

Full details can be  
found in your attached  
Itinerary/Receipt

**Tax information**

GST/HST no. [REDACTED]  
[REDACTED] \$12.86



Air Transportation Charges

1 adult

239.00



Taxes, fees and charges

30.98

**GRAND TOTAL (Canadian dollars)**

**\$269<sup>98</sup>**

## 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.

**Cranbrook (YXC) > Vancouver (YVR)**



**1<sup>st</sup> bag**

Complimentary



**2<sup>nd</sup> 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)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 276  
Page # : 1 of 1

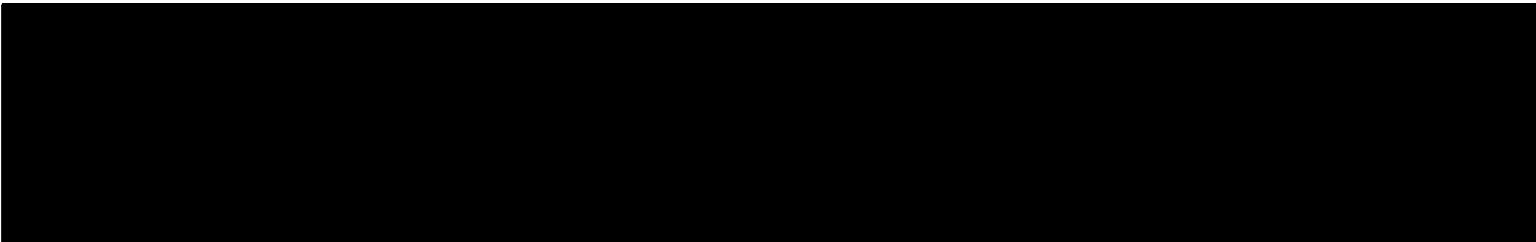
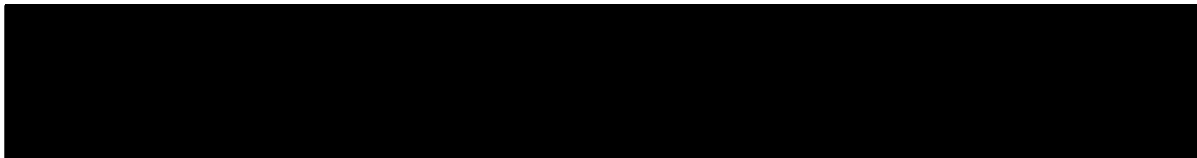
Govt BC  
Mr Doug Clovechok  
[REDACTED]  
Fairmont Hot Springs BC [REDACTED]  
Canada

Arrival : 09-21-17  
Departure : 09-22-17  
[REDACTED]

Date	Description	Additional Information	Charges	Credits
09-21-17	Room Charge		285.00	
09-21-17	Destination Marketing Fee		2.85	
09-21-17	Municipal Room tax		8.64	
09-21-17	Provincial Room tax		23.03	
09-21-17	Room GST		14.39	
09-22-17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		333.91
<b>Total</b>			<b>333.91</b>	<b>333.91</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 14.39  
F&B : 0.00  
Other : 0.00  
**Total : 14.39**



Mr Doug Clovechok  
 Fairmont Hotsprings ^POSTAL\_CODE  
 Canada

Room Number: [REDACTED]  
 Arrival Date: 09/24/17  
 Departure Date: 10/01/17  
 Confirmation No.: [REDACTED]  
 Page No.: 1 of 2  
 Folio No.: [REDACTED]  
 Custom Ref. No.:  
 Invoice No.:  
 Cashier No.: 16

Group:

Account No.:

INFORMATION INVOICE 10/01/17

Date	Description	Additional Information	Charges	Credits
09/24/17	Room Rate - Caucus		168.00	
09/24/17	GST Room Tax		8.40	
09/24/17	PST Room Tax		13.44	
09/24/17	MRDT		5.04	
09/25/17	Room Rate - Caucus		168.00	
09/25/17	GST Room Tax		8.40	
09/25/17	PST Room Tax		13.44	
09/25/17	MRDT		5.04	
09/26/17	Room Rate - Caucus		168.00	
09/26/17	GST Room Tax		8.40	
09/26/17	PST Room Tax		13.44	
09/26/17	MRDT		5.04	
09/27/17	Room Rate - Caucus		168.00	
09/27/17	GST Room Tax		8.40	
09/27/17	PST Room Tax		13.44	
09/27/17	MRDT		5.04	
09/28/17	Room Rate - Caucus		168.00	
09/28/17	GST Room Tax		8.40	
09/28/17	PST Room Tax		13.44	
09/28/17	MRDT		5.04	
09/29/17	Room Rate - Caucus		168.00	
09/29/17	GST Room Tax		8.40	
09/29/17	PST Room Tax		13.44	
09/29/17	MRDT		5.04	
09/30/17	Room Rate - Caucus		168.00	
09/30/17	GST Room Tax		8.40	
09/30/17	PST Room Tax		13.44	
09/30/17	MRDT		5.04	
10/01/17	Visa	[REDACTED]XXXXXX[REDACTED]		1,364.16

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400T1

\*\*\*\* PURCHASE \*\*\*\*

09-17-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: DOUG CLOVECHOK  
A0000000031010 VISA CREDIT

Operator: 351  
Trace # 2977  
Inv. # 351  
Auth # 09436I RRN 001802001

Purchase \$60.10  
Tip \$5.00  
Total \$65.10

(001) APPROVED-THANK YOU

Retain this copy for your records

AEROCAR SERVICES  
8360 BRIDGEPORT ROAD  
RICHMOND, BC  
V6X 3C7  
604-298-1000

SALE

MID: 8028017468  
TiD: 0089250008028017468062  
REF#: 00000001

Batch #: 883  
09/24/17  
APPR CODE: 00765I  
Trace: 1  
VISA  
Chip \*\*/\*\*

AMOUNT \$66.16

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TSE: 78 00

THANK YOU

\*DUPLICATE\*

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

\*DUPLICATE\*

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/09/25  
TIME 0442  
CLERK ID 4444  
INVOICE # 785673  
RECEIPT NUMBER  
C85054618-001-653-010-0

PURCHASE AMOUNT \$6.80  
TIP \$2.00  
TOTAL

\$8.80

VISA CREDIT  
A0000000031010  
58AC4B812616A4E9  
8080008000-6800  
71AF50B0371DC8D0  
8080008000-7800

APPROVED

AUTH# 063211 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\*DUPLICATE\*

GST  
604-871-1111  
DOWNLOAD VAN TAXI  
AT APPLE STORE

YELLOW CAB #47  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/09/26  
TIME 0857  
CLERK ID 5  
RECEIPT NUMBER  
C85008607-001-013-765-0

PURCHASE AMOUNT \$12.40  
TIP \$5.00  
TOTAL

\$17.40

VISA CREDIT  
A0000000031010  
FD0212CCE5E4C501  
8080008000-6800  
C6F28F05D4794050  
8080008000-7800

APPROVED

AUTH# 053631 01-027  
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GST

YELLOW CAB #157  
1441 CLARK DR  
VANCOUVER BC

NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVBC

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/09/27  
TIME 0003  
CLERK ID 5  
RECEIPT NUMBER  
C85040608-001-003-376-0

-----  
PURCHASE  
AMOUNT \$6.30  
TIP \$5.00  
TOTAL  
  
\$11.30  
-----

VISA CREDIT  
A0000000031010  
065604BD23387C0F  
8080008000-6800  
89CB95E8D593502A  
8080008000-7800

**APPROVED**

AUTH# 043061 01-027  
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CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/09/27  
TIME 8683  
CLERK ID 067001  
RECEIPT NUMBER  
C85016500-001-001-192-0

-----  
PURCHASE  
AMOUNT \$9.60  
TIP \$3.00  
TOTAL  
  
\$12.60  
-----

VISA CREDIT  
A0000000031010  
74D3CE003EA39047  
8080008000-6800  
382B2372B0AD58F0  
8080008000-7800

**APPROVED**

AUTH# 045311 01-027  
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CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/09/28  
TIME 8359  
CLERK ID 999  
RECEIPT NUMBER  
C85023920-001-774-002-0

-----  
PURCHASE  
AMOUNT \$8.00  
TIP \$2.00  
TOTAL  
  
\$10.00  
-----

VISA CREDIT  
A0000000031010  
F056BDECDD98230  
8080008000-6800  
958C14DD311AF859  
8080008000-7800

**APPROVED**

AUTH# 045461 01-027  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

GST\*  
604\*871\*1111

YELLOW CAB #96  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/09/28  
TIME 9833  
CLERK ID 1  
RECEIPT NUMBER  
C85011485-001-001-338-0

-----  
PURCHASE  
AMOUNT \$5.90  
TIP \$2.00  
TOTAL  
**\$7.90**  
-----

VISA CREDIT  
A0000000031010  
FF5F56A5F7D7CD4E  
8080008000-6800  
A7C9A1279670D5CC  
8080008000-7800

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AUTH# 051071  
THANK YOU

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GST

MACLURE'S CAB 10  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/09/28  
TIME 6308  
CLERK ID 2  
RECEIPT NUMBER  
C85042433-001-106-002-0

-----  
PURCHASE  
AMOUNT \$8.70  
TIP \$5.00  
TOTAL  
**\$13.70**  
-----

VISA CREDIT  
A0000000031010  
A208B64C6D0EBAE7  
8080008000-6800  
196182231F5CD436  
8080008000-7800

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AUTH# 026731 01-027  
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COPY FOR YOUR RECORDS

YELLOW CAB #141  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/09/28  
TIME 4514  
CLERK ID 5  
RECEIPT NUMBER  
C85052978-001-001-491-0

-----  
PURCHASE  
AMOUNT \$6.30  
TIP \$2.00  
TOTAL  
**\$8.30**  
-----

VISA CREDIT  
A0000000031010  
E8F9A7264D07F172  
8080008000-6800  
16D3C1AA6AF8022F  
8080008000-7800

**APPROVED**

AUTH# 027871 01-027  
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COPY FOR YOUR RECORDS

GST

YELLOW CAB #349  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/09/29  
TIME 4298 [REDACTED]  
CLERK ID [REDACTED] 1  
RECEIPT NUMBER  
C85022402-001-019-590-0

-----  
PURCHASE  
AMOUNT \$7.00  
TIP \$2.00  
TOTAL

**\$9.00**

VISA CREDIT  
A0000000031010  
8220D4B17A66B257  
8080008000-6800  
F4B21C71D876C789  
8080008000-7800

**APPROVED**

AUTH# 031041 01-027  
THANK YOU

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IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST [REDACTED]

BLACKTOP & CHECKERS  
#370  
777 PACIFIC ST  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE [REDACTED] VISA  
DATE 2017/09/29  
TIME 5648 [REDACTED]  
CLERK ID [REDACTED] 1  
RECEIPT NUMBER  
C85062764-001-239-002-0

-----  
PURCHASE  
AMOUNT \$7.30  
TIP \$2.00  
TOTAL

**\$9.30**

VISA CREDIT  
A0000000031010  
78CEC67D9AEE1004  
8080008000-6800  
AD7D0CA8595BDF6E  
8080008000-7800

**APPROVED**

AUTH# 031771 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39657  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** October 01, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
October 06, 2017	111(km) Cranbrook Airport/Fairmont Hot Springs.	\$58.83
October 13, 2017	206(km) Fairmont Hot Springs/Cranbrook, return.	\$109.18
October 14, 2017	206(km) Fairmont Hot Springs/Cranbrook, return.	\$109.18
September 14, 2017	Ferry Unclaimed from previous trip.	\$17.20 ✓
October 01, 2017	Airfare - oneway Vancouver/Victoria.	\$270.09 ✓
October 01, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 01, 2017	Taxi	\$36.50 ✓
October 01, 2017	Taxi	\$25.00 ✓
October 01, 2017	Taxi	\$63.60 ✓
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	Accommodation Expenses -Vanc.	\$251.89 ✓
October 05, 2017	Airfare - oneway Victoria/Vancouver.	\$315.00 ✓
October 05, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	Taxi	\$10.20 ✓
October 05, 2017	Taxi	\$34.40 ✓
October 05, 2017	Taxi	\$9.20 ✓





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39657  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** October 01, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
October 06, 2017	Airfare - oneway Vancouver/Cranbrook.	\$168.55
October 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 13, 2017	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$1850.32</b>

Date 16 Oct 2017

Signature \_\_\_\_\_

Clovechok, Doug VM150132  
*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

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 17 2017

Signature \_\_\_\_\_

Special Signature \_\_\_\_\_

**PURCHASE**  
**BCFerries**

2017/09/14  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]  
201 Undersize Vehi 57.50  
1 Reservation Pr 17.00  
3 Adult 51.60  
1 BO Senior 8.60  
Fuel Rebate 3.45

Total 131.25  
Prepayment 17.00  
Visa 114.25  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
005/01-86223092  
0014468890  
Approved: 095740  
CHANGE DUE 0.00

ASHTON \$17.20  
CLOVEHOK \$17.20  
RUSSTAD \$17.20  
BARNETT \$8.60

**LANE 02**

SWB 14 Sep 2017

[REDACTED]

# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK DOUGLAS	204.22	10.22	214.44	270.09	-55.65

### Itinerary

- 8P flight numbers operated by [Pacific Coastal Airlines](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	01 Oct 2017	VANCOUVER - SOUTH	VICTORIA INT ARPT		SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
23 Aug 2017	VISA	Douglas Clovechok	CC VI	270.09		2584381	073451

Tax Registration:

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

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

**For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:18006632872)**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



**From:** [REDACTED]@helijet.com  
**Sent:** Thursday, October 5, 2017 5:40 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Doug Clovechok
	Company Bc Liberal Caucus

Booking	
Thursday, October 5, 2017	Invoice #208540
[REDACTED] Victoria Harbour	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Vancouver Harbour	+ GST \$15.00
35 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
1 Passengers - Full-Fare	<b>Grand Total \$315.00</b>
Doug Clovechok, Male	Visa \$315.00
<a href="#">Add to Calendar</a>	Date / Time October 5, 2017 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]

**Fare Amount in Canadian dollars:** 261.00  
*(including navigational & other charges)*

**Taxes, Fees & Charges**  
 Canada Goods and Services Tax (GST/HST [REDACTED]) (XG) 3.80

**Total Fare in Canadian dollars:** 89.80A

**Options**  
 Change fee in Canadian dollars 75.00  
 Canada Goods and Services Tax (GST/HST [REDACTED]) (XG) 3.75

Ticket particularities:  
 CAD249.00 NONREF-BG:AC  
 \*Fare calculation:  
 06OCT17YVR AC YXC Q12.00R249.00CAD261.00 END ROE1.00 PD7.12CA  
 9.86XG5.00SQ

\$ 168.55  
 (Flight - credit)

*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.

<b>Baggage Information for: Douglas Clovechok</b>	
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)

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/10/05  
TIME 0848 [REDACTED]  
CLERK ID 4857  
INVOICE # 1  
RECEIPT NUMBER  
C85023182-001-207-002-0

PURCHASE  
AMOUNT \$7.20  
TIP \$3.00  
TOTAL

**\$10.20**

VISA CREDIT  
A0000000031010  
B0B2B17E3E68FDAA  
8080008000-6800  
F60B3590E5EC0708  
8080008000-7800

**APPROVED**

AUTH# 028801 01-027  
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BLACK TOP & CHECKERS  
#379  
777 PACIFIC ST  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/10/05  
TIME 8071 [REDACTED]  
CLERK ID 2  
RECEIPT NUMBER  
C85063031-001-181-005-0

PURCHASE  
AMOUNT \$29.40  
TIP \$5.00  
TOTAL

**\$34.40**

VISA CREDIT  
A0000000031010  
2226A4F7218E390F  
8080008000-6800  
FCE691A7F563BDEA  
8080008000-7800

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AUTH# 035941 01-027  
THANK YOU

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MERCHANT COPY

YELLOW CAB #74  
1441 CLARK DR  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/10/05  
TIME 4143 [REDACTED]  
CLERK ID 5  
RECEIPT NUMBER  
C85010949-001-001-316-0

PURCHASE  
AMOUNT \$7.20  
TIP \$2.00  
TOTAL

**\$9.20**

VISA CREDIT  
A0000000031010  
96D36D33ED9CAE80  
8080008000-6800  
5C9E5B4181303D32  
8080008000-7800

**APPROVED**

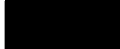

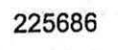
AUTH# 037941 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY








Room :   
Folio # :   
Invoice # :   
Cashier # : 225686  
Page # : 1 of 1

Govt BC  
Mr Doug Clovechok

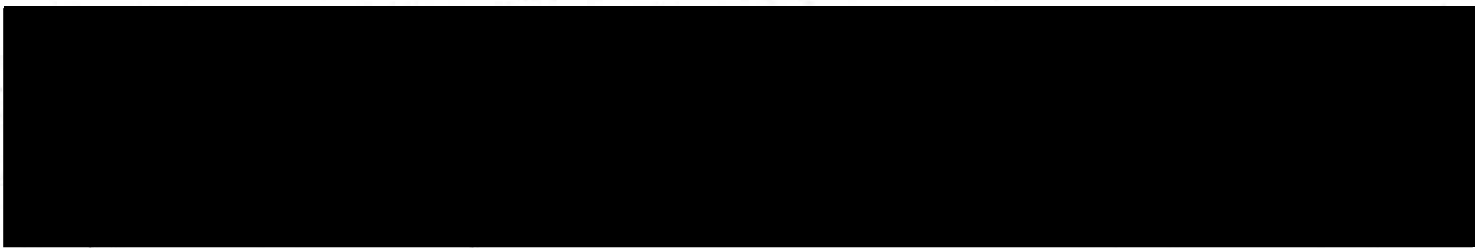
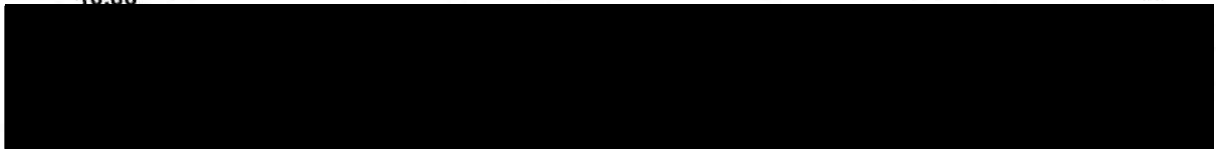
Arrival : 10-05-17  
Departure : 10-06-17

Fairmont Hot Springs BC   
Canada 

Date	Description	Additional Information	Charges	Credits
10-05-17	Room Charge		215.00	
10-05-17	Destination Marketing Fee		2.15	
10-05-17	Municipal Room tax		6.51	
10-05-17	Provincial Room tax		17.37	
10-05-17	Room GST		10.86	
10-06-17	Visa	XXXXXXXXXXXX  XX/XX		251.89
<b>Total</b>			<b>251.89</b>	<b>251.89</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 10.86  
F&B : 0.00  
Other : 0.00  
Total : 10.86



YELLOW CAB #861  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/10/01  
TIME 6608 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
C85062966-001-004-007-0

PURCHASE  
AMOUNT \$31.50  
TIP \$5.00  
TOTAL

**\$36.50**

VISA CREDIT  
A0000000031010  
48204A82359B6A41  
8080008000-6800  
6A610E8DA2A61FB2  
8080008000-7800

**APPROVED**

AUTH# 066971 01-027  
THANK YOU

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GST [REDACTED]

NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVBC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/10/01  
TIME 0383 [REDACTED]  
CLERK ID 027101  
RECEIPT NUMBER  
C85064390-001-001-379-0

PURCHASE  
AMOUNT \$20.00  
TIP \$5.00  
TOTAL

**\$25.00**

VISA CREDIT  
A0000000031010  
52DA9B9C17B218AA  
8080008000-6800  
52675CA3B10914CC  
8080008000-7800

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AUTH# 097701 01-027  
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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240050

\*\*\*\* PURCHASE \*\*\*\*  
10-01-2017  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: DOUG CLOVECHOK  
A0000000031010 VISA CREDIT

Operator: 050  
Trace # 8505  
Inv. # 050  
Auth # 08413I RRN 001602002

Purchase \$58.60  
Tip \$5.00  
Total **\$63.60**

(001) APPROVED-THANK YOU

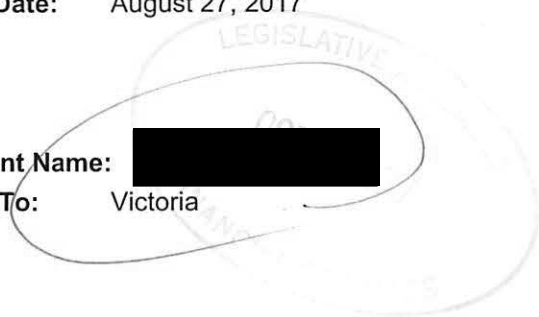
Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39682 *-Supplemental Claim*  
**MLA Name:** Clovechok, Doug ~~VM150132~~ **Claim Date:** August 27, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Revelstoke **Travel To:** Victoria  
**Trip Details:** Missed receipts from claim 39391



Date	Expenses	Amount
August 27, 2017	Taxi	\$33.00 ✓
	Airport parking	
August 29, 2017	Taxi	\$58.00 ✓
<b>Total Payable</b>		<b>\$91.00</b>

*VI 31 98 1*

Date 17 Oct 2017 Signature *Please see attached*

Clovechok, Doug VM150132  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

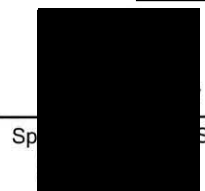
Date 17 Oct 2017 Signature *Please see attached*

Accompanying Person (CA) [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

<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

Date OCT 18 2017 Signature \_\_\_\_\_



BLUEBIRD CABS LTD  
CAB 91  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: GX342463

BATCH#: 156  
SHIFT#: 002

**Sale**

INVT#: 000000024

ARD

Chip

SEQ#: 1560011901024

Application Label: MasterCard

AID: A000000041010

TVR: 00 00 00 00 00

TSI: E8 00

\*\*\*\*\*2096

Amount: \$ 58.00

Tip: \$

=====  
Total: CAD\$

APPROVED R00390

001/00

29-Aug-17

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

welcome to the  
Kelowna Int. Airport

Station Name:  
Long Term Exit #1  
Entered:2017/08/27  
Exited:2017/08/29

Daily Ticket:  
255493481

Amount Paid:\$ 99.00  
Fee:\$ 99.00

Credit Crd:

GST:Included  
GST:

\*\*\*\*\*  
MASTERCARD  
Seq 288001001032 ROYALSCA  
Purchase 17/08/29  
Auth 809179  
0000000041010  
000000000 E000  
APPROVED 001/00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39728  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** October 15, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
October 15, 2017	111(km) Fairmont Hot Springs/Cranbrook Airport.	\$58.83
October 20, 2017	111(km) Cranbrook Airport/Fairmont Hot Springs.	\$58.83
October 15, 2017	Airfare - oneway Cranbrook/Victoria.	\$357.24 ✓
October 15, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 15, 2017	Taxi	\$64.40 ✓
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	Accommodation Expenses	\$251.89 ✓
October 19, 2017	Airfare - oneway Victoria Harbour/YVR.	\$315.00 ✓
October 19, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Taxi	\$18.30 ✓
October 20, 2017	Airfare - oneway Vancouver/Cranbrook.	\$160.78 ✓

**Total Payable      \$1565.27**

Date 23 Oct 2017

Signature [REDACTED]

Clovechok, Doug VM150132  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK   DOUGLAS	340.22	17.02	357.24	357.24	0.00

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	15 Oct 2017	CRANBROOK	KELOWNA		BEECH 1900	CONFIRMED
1	15 Oct 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
06 Oct 2017	CLOVECHOK, DOUGLAS	AIF - YXC	11.00	0.55	11.55
06 Oct 2017	CLOVECHOK, DOUGLAS	CLASSIC FARE	298.00	14.90	312.90
06 Oct 2017	CLOVECHOK, DOUGLAS	Security Surcharge	7.12	0.36	7.48
06 Oct 2017	CLOVECHOK, DOUGLAS	Nav Canada Fee	16.00	0.80	16.80
06 Oct 2017	CLOVECHOK, DOUGLAS	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
06 Oct 2017	CLOVECHOK, DOUGLAS	Carbon Surcharge	8.10	0.41	8.51
<b>Total (CAD)</b>			<b>340.22</b>	<b>17.02</b>	<b>357.24</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
06 Oct 2017	VISA	Doug Clovechok	CC VI	357.24		2616793	073641

Tax Registration:

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[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

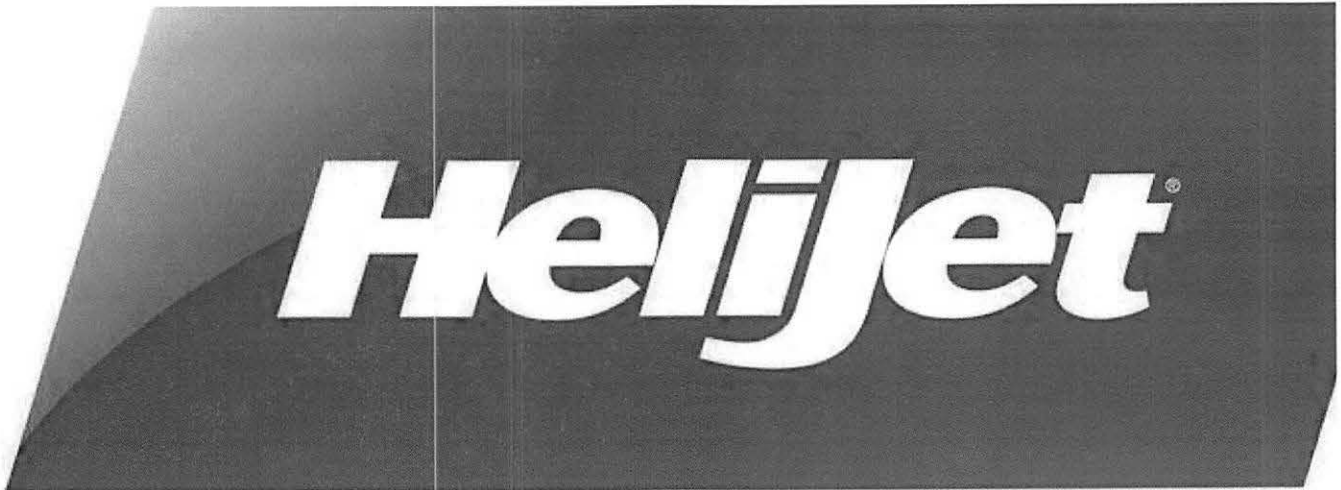
[CONTACT US](#)

**For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



**Subject:** Helijet Booking [REDACTED]  
**Location:** Victoria Harbour to YVR  
**Start:** Thu 10/19/2017 6:40 PM  
**End:** Thu 10/19/2017 7:30 PM  
**Recurrence:** (none)  
**Organizer:** Clovechok, Doug




Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Doug Clovechok
	Company Bc Liberal Caucus

Booking [REDACTED]	
Thursday, October 19, 2017	Invoice #213394

 Victoria Harbour Vancouver Airport  50 minutes  Confirmed  1 Passengers - Full-Fare . Doug Clovechok, Male  <a href="#">Add to Calendar</a>	FARE-YWH-Full_Winter17-18	\$300.00
	+ GST	\$15.00
	Billing	\$300.00
	Taxes	\$15.00
	<b>Grand Total</b>	<b>\$315.00</b>

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#: R102320165

Passenger Travel Information:  
For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:  
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:  
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:  
Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;  
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)  
Vancouver International Airport: 5911 Airport Road South, Richmond BC  
Victoria Harbour Heliport: 79 Dallas Road, Victoria BC  
Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:  
Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:  
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:  
Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.



## Purchase summary

Credit/Debit Card \*\*\*\*\* [REDACTED]

Amount paid: \$160.78

### Tax information

1 adult

Goods and Services Tax - Canada no. [REDACTED]

\$7.66

1 adult

### Air Transportation Charges

Base Fare	114.00
Surcharges	12.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	6.91
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger) **\$145<sup>03</sup>**

Number of passengers **X 1**

Total **\$145<sup>03</sup>**

### Seat selection

Douglas Clovechok	
AC8215: 1C - Preferred Seat (Aisle)	15.00
Goods and Services Tax - Canada no. [REDACTED]	0.75

Total with options and seat selection fee: **\$160<sup>78</sup>**

GRAND TOTAL (Canadian dollars) **\$160<sup>78</sup>**



## 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<sup>1</sup>

### 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.

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 225733  
Page # : 1 of 1

Govt BC  
Mr Doug Clovechok  
[REDACTED]  
Fairmont Hot Springs BC [REDACTED]  
Canada

Arrival : 10-19-17  
Departure : 10-20-17  
[REDACTED]

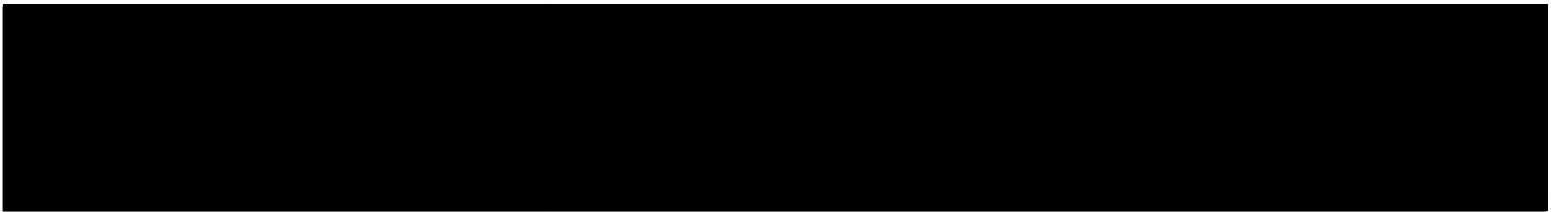
Date	Description	Additional Information	Charges	Credits
10-19-17	Room Charge		215.00	
10-19-17	Destination Marketing Fee		2.15	
10-19-17	Municipal Room tax		6.51	
10-19-17	Provincial Room tax		17.37	
10-19-17	Room GST		10.86	
10-20-17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		251.89
<b>Total</b>			<b>251.89</b>	<b>251.89</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 10.86  
F&B : 0.00  
Other : 0.00  

---

Total : 10.86



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240091

\*\*\*\* PURCHASE \*\*\*\*

10-15-2017  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: DOUG CLOVECHOK  
A0000000031010 VISA CREDIT

Operator: 191  
Trace # 4447  
Inv. # 191  
Auth # 02879I RRN 001791009

Purchase	\$59.40
Tip	\$5.00
<b>Total</b>	<b>\$64.40</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

RICHMOND TAXI #100  
2440 SHELL ROAD V6X2P1  
RICHMOND BC  
20785766

|||| PURCHASE ||||

10-19-2017  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: DOUG CLOVECHOK  
A0000000031010 VISA CREDIT

Trace # 970005 Operator 200  
FB2078576601  
Inv. # 200  
Auth # 00303I RRN 001692005

Purchase	\$13.30
Tip	\$5.00
<b>Total</b>	<b>\$18.30</b>

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39636

**MLA Name:** Clovechok, Doug VM150132

**Claim Date:** September 24, 2017

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

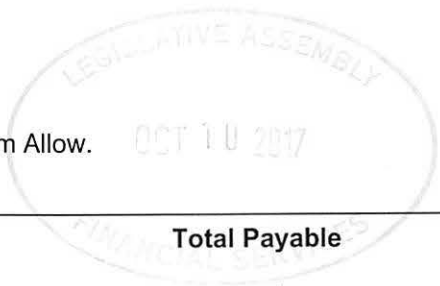
**Travel From:** Kimberley

**Travel To:** Vancouver

**Trip Details:** UBCM

V 131876

Date	Expenses	Amount
September 24, 2017 5 nights.	Accommodation Expenses	\$974.40 ✓
September 24, 2017	Airfare Cranbrook/Vancouver.	\$269.98 ✓
September 25, 2017	Breakfast only	\$27.00
September 26, 2017	Breakfast only	\$27.00
September 27, 2017	Breakfast & Dinner Only	\$48.50
September 28, 2017	Breakfast only	\$27.00
September 29, 2017	Airfare Vancouver/Cranbrook.	\$270.09 ✓
September 29, 2017	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$1704.97</b>



**Date** 10 Oct 2017

**Signature** Please see attached [REDACTED]  
 Clovechok, Doug VM150132  
*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**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Date** OCT 10 2017

**Signature** [REDACTED]  
 Spending Authority Signature



# Booking Confirmation



Booking Reference: [REDACTED]

Date of Issue: 23 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.



				Economy Flex	
Sunday 24 Sep, 2017	[REDACTED] Cranbrook (YXC), BC		[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		1hr36 Economy G Operated by: Air Canada Express - Jazz   Dash 8-300

## Passengers

Passenger	Seats
 Ticket Number 0142182139701 Air Canada - Aeroplan [REDACTED]	[REDACTED]

## Purchase summary

Credit/Debit Card ***** [REDACTED]	1adult
Amount paid: \$269.98	
<b>Tax Information</b>	
1adult	
Goods and Services Tax - Canada no. [REDACTED]	
\$12.86	
Air Transportation Charges	
Base Fare	227.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	12.86
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	11.00
<b>Total airfare and taxes before options (per passenger)</b>	<b>\$269<sup>98</sup></b>
Number of passengers	X 1
<b>Total</b>	<b>\$269<sup>98</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$269<sup>98</sup></b>



# Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #



**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	257.22	12.87	270.09	270.09	0.00

**Itinerary**

• 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	29 Sep 2017	[REDACTED] VANCOUVER - SOUTH	[REDACTED] CRANBROOK	[REDACTED]	SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

**Charges**

Date	Passenger	Description	Amount	GST	Total
23 Aug 2017	LOGANBERG, RACHEL	AIF - YVR	5.00	0.25	5.25
23 Aug 2017	LOGANBERG, RACHEL	CLASSIC FARE	221.00	11.05	232.05
23 Aug 2017	LOGANBERG, RACHEL	Security Surcharge	7.12	0.36	7.48
23 Aug 2017	LOGANBERG, RACHEL	Nav Canada Fee	16.00	0.80	16.80
23 Aug 2017	LOGANBERG, RACHEL	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
23 Aug 2017	LOGANBERG, RACHEL	Carbon Surcharge	8.10	0.41	8.51
<b>Total (CAD)</b>			<b>257.22</b>	<b>12.87</b>	<b>270.09</b>

**Payments**

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
23 Aug 2017	VISA	Rachel Loganberg	CC VI	270.09		2584290	021071

Tax Registration: [REDACTED]

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- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
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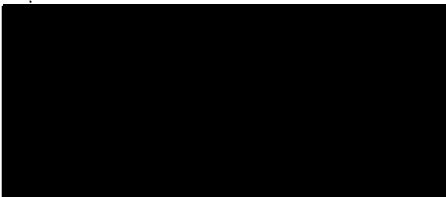
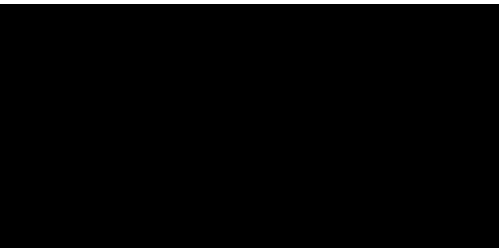
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Cranbrook ^POSTAL\_CODE  
Canada

Room Number: [REDACTED]  
 Arrival Date: 09/24/17  
 Departure Date: 09/29/17  
 Confirmation No. [REDACTED]  
 Page No.: 1 of 1  
 Folio No.: [REDACTED]  
 Custom Ref. No.: [REDACTED]  
 Invoice No.: [REDACTED]  
 Cashier No.: 16

Group:

Account No.:

INFORMATION INVOICE 10/06/17

Date	Description	Additional Information	Charges	Credits
09/24/17	Room Rate - Caucus		168.00	
09/24/17	GST Room Tax		8.40	
09/24/17	PST Room Tax		13.44	
09/24/17	MRDT		5.04	
09/25/17	Room Rate - Caucus		168.00	
09/25/17	GST Room Tax		8.40	
09/25/17	PST Room Tax		13.44	
09/25/17	MRDT		5.04	
09/26/17	Room Rate - Caucus		168.00	
09/26/17	GST Room Tax		8.40	
09/26/17	PST Room Tax		13.44	
09/26/17	MRDT		5.04	
09/27/17	Room Rate - Caucus		168.00	
09/27/17	GST Room Tax		8.40	
09/27/17	PST Room Tax		13.44	
09/27/17	MRDT		5.04	
09/28/17	Room Rate - Caucus		168.00	
09/28/17	GST Room Tax		8.40	
09/28/17	PST Room Tax		13.44	
09/28/17	MRDT		5.04	
09/29/17	Visa	[REDACTED]XXXXX[REDACTED]		974.40

**Total** 974.40 974.40

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

**Balance** 0.00 CAD

Tax Summary:  
 GST/HST: 42.00 CAD  
 PST ROOM: 67.20 CAD  
 PST OTHER: 0.00 CAD  
 MRDT: 25.20 CAD  
 TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 134.40 CAD

Signature: \_\_\_\_\_

GST #: [REDACTED]