



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41747
MLA Name: Clovechok, Doug VM150132 **Claim Date:** June 28, 2018
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Tsawwassen
Trip Details: Caucus



Date	Expenses	Amount
June 27, 2018	Airfare - oneway	\$243.73 ✓
June 28, 2018	Accommodation Expenses	\$167.24 ✓
June 28, 2018	Airfare - oneway Credit on file with AC. previously claimed in claim #40742	\$12.20 ✓
June 28, 2018	Car Rental	\$127.56 ✓
Total Payable		\$550.73

Date 11 Oct 2018

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
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[REDACTED]

Date OCT 15 2018

Signature

Spent

[REDACTED SIGNATURE]



Purchase summary

Visa ***** Amount paid: \$243.73 Tax information GST/HST no. \$11.61		1 adult
	Air Transportation Charges	
	Base Fare	194.00
	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no	10.86
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	4.00
	Total airfare and taxes before options	\$227⁹⁸
	Seat selection	
	Douglas Clovechok	
	- Preferred Seat (Aisle)	15.00
	Goods and Services Tax - Canada no	0.75
	Total with options and seat selection fee:	\$243⁷³
	GRAND TOTAL (Canadian dollars)	\$243⁷³



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

Mr Doug Clovechok

CANADA

Invoice

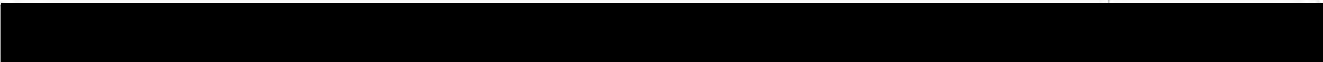
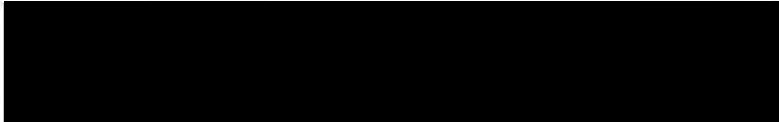
Invoice date 6/28/2018
Invoice number 166293
Our reference [REDACTED]
Client Number [REDACTED]
GST Number [REDACTED]

Guest Mr Doug Clovechok Arrival 6/27/2018 Departure 6/28/2018 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CDN)
6/27/2018	Room Charge	1	148.00	148.00
6/27/2018	Room GST Taxes	1	7.40	7.40
6/27/2018	Provincial Room Tax 8%	1	11.84	11.84

			Total invoice	167.24
6/28/2018	Visa			-167.24
			Total Paid	-167.24
			Total Due	0.00

Total GST 7.40



GST/HST
PST

RA 173581388 Bill #
Rental 27-JUN-2018
VANCOUVER INTL ARPT MAIN
Return 28-JUN-2018
VANCOUVER INTL ARPT MAIN

DOUGLAS CLOVECHOK
Vehicle #
Model

Class Driven SCAR Class Charged SCAR
License# State/Province BC
M/Kms Driven 75
M/Kms Out 181
M/Kms In 10.24

FEDERAL GOVERNMENT-CANADIAN

Billins Ref 100

Charges	No	Unit	Price	Amount
REFUELING	12	Litre	2.22	26.68*
T & M	2	Days	29.50	59.00*
UNLIM M/KM	0	Miles		0.00*
PREMIUM LOCATION CHARGE				15.09*
PVRT				3.00*
CUSTOMER FACILITY CHARGE				10.00*
VLF REC				1.98*
GST @5.000 %				5.79
PST @7.000 %				6.02

Total Charges CAD 127.56

Deposit Visa

Amount Due CAD 127.56

08-Jun 2018
533.00

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

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

Total Fare in Canadian dollars:

Ticket particularities:

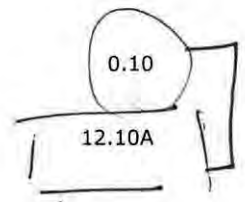
CAD219.00 NONREF - AC
ONLY-BG:AC

***Fare calculation:**

28JUN18YVR AC YXC Q12.00R521.00CAD533.00 END ROE1.00 PD7.12CA
27.16XG5.00SQ

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])



addtl charges to credit.

Previously Claimed on #40742

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

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

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41756
MLA Name: Clovechok, Doug VM150132 **Claim Date:** September 05, 2018
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Victoria
Trip Details: Pacific Coastal Airlines Quickpass



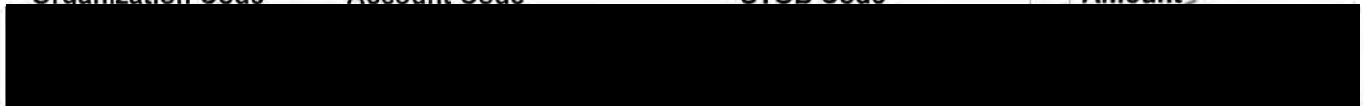
Date	Expenses	Amount
September 05, 2018	Airfare Pacific Coastal Airlines Quickpass. Pass/receipt # [REDACTED]	\$2000.00
September 05, 2018	Airfare Pacific Coastal Airlines Quickpass. Pass/receipt # [REDACTED]	\$2000.00
Total Payable		\$4000.00

Date 28 Sep 2018

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

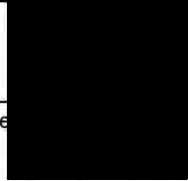
Organization Code	Account Code	STOB Code	Amount
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OCT 02 2018

Date _____

Signature _____
 Special Signature _____



[REDACTED]

From: quikpass@pacificcoastal.com
Sent: Wednesday, September 5, 2018 1:11 PM
Subject: Quik Pass Deposit Receipt - Douglas Clovechok - [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Received

Thank you! We have received the QuikPass deposit in the amount of \$2,000.00.

QuikPass Account Details

Account Name: Douglas Clovechok
Account Number: [REDACTED]

Payment Details

Cardholder: CLOVECHOK, DOUG
Card Number: [REDACTED]
Authorization #: 017541
Date of Deposit: 05/09/2018 14:11

pass/receipt # [REDACTED]

Deposit Information

Please note that QuikPass deposits are non-refundable. QuikPass accounts remain active for one year from the date the last deposit was made to the account.

QuikPass Booking Methods

You may book reservations by logging into your QuikPass account on our website or by calling our Call Centre. If you wish to book through our Call Centre you must have your QuikPass account name and number ready for the customer service agent. For security reasons and to protect your QuikPass account, the customer service agent will not be able to book flights without this information.

QuikPass Help

If you need assistance with your QuikPass account please email QuikPass@pacificcoastal.com or contact our Call Centre at 1.800.663.2872.

Sincerely,
Your QuikPass Team
Pacific Coastal Airlines
Phone: 1.800.663.2872
Email: QuikPass@pacificcoastal.com

[REDACTED]

From: quikpass@pacificcoastal.com
Sent: Wednesday, September 5, 2018 10:53 AM
Subject: Quik Pass Deposit Receipt - Douglas Clovechok - [REDACTED]

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Received

Thank you! We have received the QuikPass deposit in the amount of \$2,000.00.

QuikPass Account Details

Account Name: Douglas Clovechok
Account Number [REDACTED]

Payment Details

Cardholder: CLOVECHOK, DOUG
Card Number [REDACTED]
Authorization #: 076341
Date of Deposit: 05/09/2018 11:53

pass/receipt # [REDACTED]

Deposit Information

Please note that QuikPass deposits are non-refundable. QuikPass accounts remain active for one year from the date the last deposit was made to the account.

QuikPass Booking Methods

You may book reservations by logging into your QuikPass account on our website or by calling our Call Centre. If you wish to book through our Call Centre you must have your QuikPass account name and number ready for the customer service agent. For security reasons and to protect your QuikPass account, the customer service agent will not be able to book flights without this information.

QuikPass Help

If you need assistance with your QuikPass account please email QuikPass@pacificcoastal.com or contact our Call Centre at 1.800.663.2872.

Sincerely,
Your QuikPass Team
Pacific Coastal Airlines
Phone: 1.800.663.2872
Email: QuikPass@pacificcoastal.com



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

Claim Number: 42009
MLA Name: Clovechok, Doug VM150132
Constituency: Columbia River-Revelstoke
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Revelstoke
Trip Details: CA Conference trip

Claim Date: October 23, 2018



Claimant Name: [REDACTED]

Travel To: Victoria

V131981

Date	Expenses	Amount
October 21, 2018	190(km) Revelstoke to Kelowna	\$102.60
October 23, 2018	190(km) Kelowna to Revelstoke	\$102.60
October 21, 2018	Lunch & Dinner only	\$48.50
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Accommodation Expenses	\$325.70
October 23, 2018	Airfare Airfare roundtrip	\$427.93
October 23, 2018	Breakfast & Lunch only	\$39.50
October 23, 2018	Parking	\$24.00
October 23, 2018	Taxi Victoria hotel to Victoria Airport	\$65.00

Total Payable \$1196.83

Date 25 Oct 2018

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

Date 25 Oct 2018

Signature

[REDACTED SIGNATURE]

Accompanying Person (CA) - Stacey Bfensrud
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment


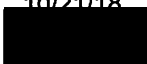
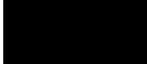
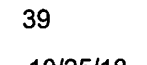
ACCOUNTS OFFICE USE ONLY


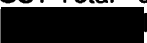
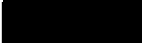
Organization Code	Account Code	STOB Code	Amount
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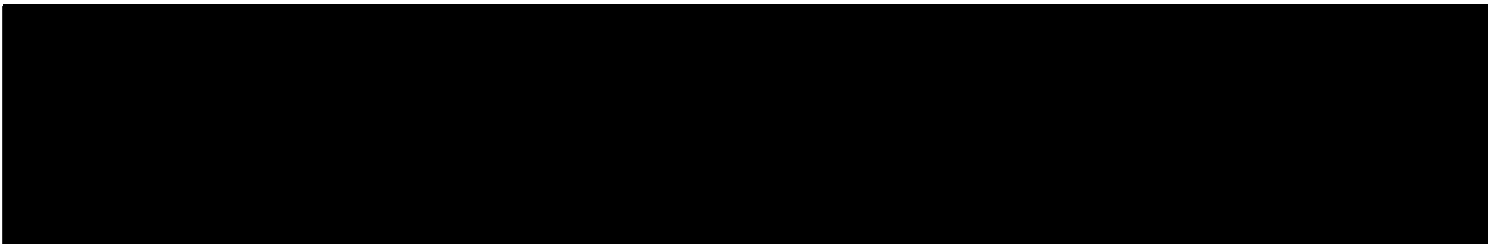


Canada

Government Caucus

Room : 
 Arrival Date : 10/21/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 39
 Billing Date : 10/25/18
 A/R Number

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Mastercard	XXXXXXXXXXXX  XX/XX		325.70
Room H/GST Total - 14.04		Total	325.70	325.70
Other H/GST Total - 0.00				
H/GST #  PST# 		Balance	0.00	



Welcome To The
[REDACTED]

Station Name:
Long Term Exit #2
Entered:2018/10/21 [REDACTED]
Exited:2018/10/23 [REDACTED]

Daily Ticket:
260248613

Amount Paid:\$ 24.00
Fee:\$ 24.00

Credit Crd:-

GST:Included
GST# [REDACTED]

***** [REDACTED] C
MASTERCARD
Seq 706001001000 ROYAL SC3
Purchase 18/10/23 [REDACTED]
Auth 096250
A0000000041010
000000000000 E800
APPROVED 001/00



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$407.54	\$20.39	\$427.93	\$427.93	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Oct 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	23 Oct 2018	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YLW	\$15.00	\$0.75	\$15.75
1	[REDACTED]	CLASSIC FARE	\$175.00	\$8.75	\$183.75
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$7.15	\$0.36	\$7.51
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	BRAVO FARE	\$100.00	\$5.00	\$105.00
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	[REDACTED]	Shop (1) - 1st Checked Bag	\$20.00	\$1.00	\$21.00
2	[REDACTED]	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$407.54	\$20.39	\$427.93

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 October 2018	[REDACTED]	\$427.93	MASTERCARD		2875320	081667

Tax Registration: [REDACTED]



Book Your
Stay Now!

Bluebird Cabs Ltd.

250-382-2222
DISPATCH

1-800-665-7055

250-382-3611
ACCOUNTS

SERVING
GREATER VICTORIA
SINCE 1946

Date OCT 23/19 Amount \$ 65.00

From [REDACTED] To AIRPORT

Driver [REDACTED] Car # 10

Fare includes G.S.T. G.S.T. # [REDACTED]

Download our App to book and track your cab on your phone!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42075
MLA Name: Clovechok, Doug ~~VM150132~~ **Claim Date:** October 23, 2018
Constituency: Columbia River-Revelstoke
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Cranbrook **Travel To:** Victoria
Trip Details: CA Conference Trip

V131876

Date	Expenses	Amount
October 23, 2018	28(km) Roundtrip travel to airport.	\$15.12
October 21, 2018	Airfare	\$389.16 ✓
October 21, 2018	Dinner Only	\$36.00
October 21, 2018	Taxi Airport to Hotel	\$74.00 ✓
October 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
October 23, 2018	Accommodation Expenses	\$325.70 ✓
October 23, 2018	Airfare	\$146.61 ✓
October 23, 2018	Breakfast & Dinner Only	\$48.50
Total Payable		\$1096.09

Date 30 Oct 2018

Signature _____
 Clovechok, Doug VM150132
certified that the amount to be paid is correct, and is in accordance

Date 30 Oct 2018

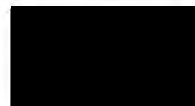
Signature _____
 Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date Oct 31 / 18.

Signature _____
 Spending Authority Signature



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240099

PURCHASE

10-21-2018
Acct # *****
Card Type VR
Name: ***** C
A000000031010 Visa Credit

Operator: 99
Trace # 835
Inv. # 99
Auth # 09309I

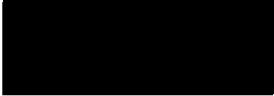
RRN 001433003

Purchase \$70.50
Tip \$3.50
Total \$74.00

(001) APPROVED-THANK YOU


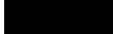
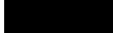

Retain this copy for your records
Customer copy




www.yellowcabvictoria.com
250-381-2222

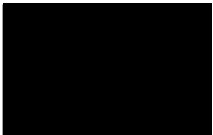


Canada

Government Caucus

Room : 
 Arrival Date : 10/21/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 12
 Billing Date : 10/23/18
 A/R Number

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Visa	XXXXXXXXXXXX  XX/XX		325.70
Room H/GST Total - 14.04			Total	325.70
Other H/GST Total - 0.00				325.70
H/GST #  PST# 			Balance	0.00





Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$139.62	\$6.99	\$146.61	\$146.61	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Oct 2018	[REDACTED] - VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	23 Oct 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - CRANBROOK	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	[REDACTED]	BRAVO FARE	\$70.00	\$3.50	\$73.50
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	[REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	[REDACTED]	Carbon Surcharge	\$9.50	\$0.48	\$9.98
Total			\$139.62	\$6.99	\$146.61

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 October 2018	[REDACTED]	\$146.61	MASTERCARD		2882950	03139B

Tax Registration: [REDACTED]



Fare Terms and Conditions

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$370.62	\$18.54	\$389.16	\$389.16	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Oct 2018	[REDACTED] CRANBROOK	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	21 Oct 2018	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YXC	\$11.00	\$0.55	\$11.55
1	[REDACTED]	CLASSIC FARE	\$305.00	\$15.25	\$320.25
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	[REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	[REDACTED]	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$9.50	\$0.48	\$9.98
Total			\$370.62	\$18.54	\$389.16

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 October 2018	[REDACTED]	\$389.16	MASTERCARD		2875346	04611B

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42133
MLA Name: Clovechok, Doug VM150132 **Claim Date:** November 02, 2018
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: MLA travel to Session



Date	Expenses	Amount
October 28, 2018	110(km) Fairmont Hot Springs to Cranbrook Airport.	\$59.40
[REDACTED]	[REDACTED]	[REDACTED] P.P.
October 28, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Accommodation Expenses Hotel Stay 1 night for Vancouver Caucus Meeting	\$194.88 ✓
November 01, 2018	Airfare - oneway	\$325.00 ✓
November 01, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 01, 2018	Taxi YVR to Van Hotel	\$35.00 ✓
November 02, 2018	Breakfast & Lunch only	\$39.50

Total Payable

[REDACTED] 924.78

Date 05 Nov 2018

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]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Prepared



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42133

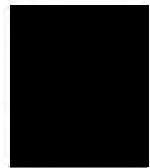
MLA Name: Clovechok, Doug VM150132

Claim Date: November 02, 2018

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

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



NOV 07 2018

Date _____

Signature _____

Spending Authority Signature

Clovechok Claim # 42133

CASH RECEIPT

For faster service, download our free App today

GST #



NORTH SHORE TAXI

**AND
Cadillac Cabs**
24-Hour Airport Service



Get our free App at www.northshoretaxi.com

987-7171 • 922-2222 • 986-1111

Date NOV 01 2018 \$ 35.00

G.S.T. INCLUDED

FROM YFR

TO

CAB NO. 229 DRIVER

ASK FOR CADILLAC CABS, WHEELCHAIR ACCESSIBLE STATION WAGONS,
TOURS, OR OUR 24-HOUR-OPERATED PRIOR SERVICE

Returning to North or West Vancouver call us (24 hour)
Thank You for Riding NORTH SHORE TAXI and Cadillac Cabs



Mr Doug Clovechok

Canada

Group:

Account No.:

Room Number: [redacted]
Arrival Date: 11/01/18
Departure Date: 11/04/18
Confirmation No.: [redacted]
Page No.: 1 of 1
Folio No.: [redacted]
Custom Ref. No.:
Invoice No.:
Cashier No.: 66

INFORMATION INVOICE 11/04/18

Date	Description	Additional Information	Charges	Credits
11/01/18	Room Rate - Caucus		168.00	
11/01/18	GST Room Tax		8.40	
11/01/18	PST Room Tax		13.44	
11/01/18	MRDT		5.04	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Total			[redacted]	[redacted]
Balance			0.00	CAD

caucus \$194.88

XXXXX

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.

Tax Summary:
GST/HST: [redacted] CAD
PST ROOM: [redacted] CAD
PST OTHER: [redacted] CAD
MRDT: [redacted] CAD
TRANSLINK PARKING TAX: [redacted] CAD

Total Tax's: 82.15 CAD

GST #: [redacted]

Signature: _____

Total for claim \$194.88

From: passengerservices@helijet.com
Sent: Thursday, November 1, 2018 6:28 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag for follow up
Flag Status: Flagged



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 1, 2018	Invoice #318989
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter18-19 \$309.52
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Full-Fare	Grand Total \$325.00
· Doug Clovechok, Male	Visa \$325.00
	Date / Time November 1, 2018 @ [REDACTED]



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



Claim Number: 42139
MLA Name: Clovechok, Doug VM150132 **Claim Date:** November 04, 2018
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: Accompanying person travel.

Date	Expenses	Amount
November 04, 2018	220(km) [REDACTED] to Airport roundtrip.	\$118.80 ✓
November 04, 2018	airfare - round trip	\$347.81 ✓
Total Payable		\$466.61

Date 05 Nov 2018

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 _____ Signature _____
 Spending Authority Signature

NOV 08 2018





AC8217

1hr29

Economy A

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

Purchase summary

Visa

XXXX-XXXX-XXXX-████

Amount paid: \$347.81

Full details can be found in your attached Itinerary/Receipt

Tax information

GST/HST no. ██████████

\$16.56

1 adult



Air Transportation Charges

288.00



Seat selection

20.00



Taxes, fees and charges 39.81

GRAND TOTAL (Canadian dollars)

\$347⁸¹

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.](#)

Checked Baggage

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



Cranbrook (YXC) > Vancouver (YVR)



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

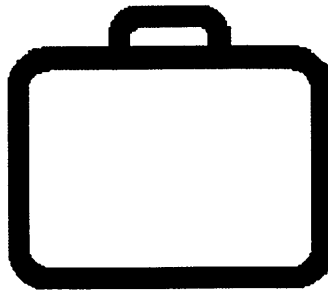
Max.
dimension
s per bag:
158.0 cm
(62.0 in)

1st bag
Complimentary

2nd bag
\$ 52.50 CAD
Including taxes



Vancouver (YVR) > Cranbrook (YXC)



1st bag
Complimentary



2nd bag
\$ 52.50 CAD
Including taxes

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

Max.
dimension
s 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 airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42141
MLA Name: Clovechok, Doug VM150132 **Claim Date:** November 14, 2018
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: ████████████████████
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Session and Caucus Travel



Date	Expenses	Amount
November 09, 2018	110(km) Cranbrook to ██████████	\$59.40
November 13, 2018	102(km) Out riding mileage to Cranbrook.	\$55.08
November 14, 2018	102(km) Out of riding Mileage return.	\$55.08
October 19, 2018	Airfare - oneway Non-refundable airfare. Credit used for ticket #0142101745267. See note on receipt.	\$164.98 ✓
November 02, 2018	Taxi Taxi to Critic portfolio related meeting.	\$18.60 ✓
November 02, 2018	Taxi Taxi return from critic portfolio related meeting.	\$18.70 ✓
November 04, 2018	Airfare - oneway Airfare to Victoria. Previous credit used plus addtl charges.	\$57.75 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Taxi Hotel to Airport	\$36.60 ✓
November 05, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Airfare - oneway	\$400.18 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00
November 09, 2018	Accommodation Expenses	\$287.00 ✓
November 13, 2018	Lunch & Dinner only	\$48.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42141

MLA Name: Clovechok, Doug VM150132

Claim Date: November 14, 2018

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 14, 2018	Lunch & Dinner only	\$48.50
Total Payable		\$1517.87

Date 16 Nov 2018

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]

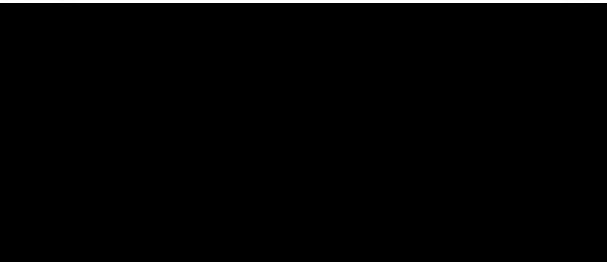
Date NOV 20 2018

Signature

[Redacted Signature]

Spending Authority Signature

[Redacted Amount]



Room :

Folio # :

Invoice # :

Cashier # : 276

Page # : 1 of 1

G.S.T. REGISTRATION #

Govt BC
Mr Doug Clovechok

Arrival : 11-08-18
Departure : 11-09-18



Canada

Date	Description	Additional Information	Charges	Credits
11-09-18	Cancellation Penalty		287.00	
11-09-18	Deposit	Clovechok Doug #=>Clovechok Doug 		336.25
11-09-18	Visa	Refund XXXXXXXXXXXX XX/XX		-49.25
Total			287.00	287.00

Balance Due 0.00

GST Summary

Room : 0.00
F&B : 0.00
Other : 13.67
Total : 13.67



*Change in travel plans
cancellation penalty incurred*



Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	7.86
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars:

charged / non-refundable → 164.98

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

This booking was cancelled - non refundable.

*Fare calculation:
 19OCT18YVR AC YXC Q12.00R133.00CAD145.00 END ROE1.00

Credit was used for flight @ later date.

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])

Same booking ref. # [REDACTED]

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

Baggage Information for: Douglas Clovechok	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 50.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags 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 bag 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 bag 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 airport. Tax amounts are subject to change without notice by local government.

Itinerary / Receipt

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

Main Contact Information

Booking reference: XXXXXXXXXX

Name: Mr Douglas Clovechok
E-mail: XXXXXXXXXX@LEG.BC.CA
Payment: CC VXXXXXXXXXXXXXXXXX XXXXXX

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

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
XXXXXXXXXX	(QET)	(QEU)		Economy (Y)	Open
	Wed 28-Aug 2019	Wed 28-Aug 2019			

Passenger Information

Passenger: 1 Mr Douglas Clovechok
Ticket number: 014 2199 714480
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** XXXXXXXXXX

Purchase Summary

Passenger: 1 Ticket number 014 2199 714480

Date of issue 28-Aug 2018
Fare Amount in Canadian dollars: 145.00
(including navigational & other charges)
Taxes, Fees & Charges

Clovechok.

Claim #42141

YELLOW CAB #115
1441 CLARK DR
VANCOUVER BC

YELLOW CAB #115
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/11/02
TIME 0503
CLERK ID 1
RECEIPT NUMBER
C85050541-001-003-332-0

CARD *****
CARD TYPE VISA
DATE 2018/11/02
TIME 0546
CLERK ID 1
RECEIPT NUMBER
C85050541-001-003-334-0

PURCHASE
AMOUNT \$13.60
TIP \$5.00
TOTAL

PURCHASE
AMOUNT \$13.70
TIP \$5.00
TOTAL

\$18.60

\$18.70

VISA CREDIT
A0000000031010
4FA116EFFA071C13
8080008000-6800
D8CFCBA62FFFD8B6
8080008000-7800

VISA CREDIT
A0000000031010
C1DDFFBAF988CE2C
8080008000-6800
BEC2EC6E1E40A599
8080008000-7800

APPROVED

AUTH# 028211 01-027
THANK YOU

APPROVED

AUTH# 007271 01-027
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Claim #42141

Clarechok.

MACLURE'S CAB 112
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
EXPIRE DATE 2018/11
CITY 2112
CASHIER ID
RECEIPT NUMBER
5042931-001-497-004

PURCHASE
AMOUNT \$31.00
TIP \$5.00
TOTAL

\$36.00

VISA CREDIT
A0000000031010
020993BAFF5FCE0A
8080008000-6800
F0B0BEDC4F6F1E
30008000-7800

APPROVED

CH# 002821 01
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

604*831*1111**

Date of issue

09-Oct 2018

Fare Amount in Canadian dollars:

137.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in :

No Additional collection

Options

Change fee in Canadian dollars

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

Preferred Seat in Canadian dollars

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

Ticket particularities:

CAD133.00 NONREF-BG:AC

*Fare calculation:

04NOV18YVR AC YYJ Q12.00R125.00CAD137.00 END ROE1.00 PD7.12CA
7.46XG5.00SQ

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])

50.00
2.50
5.00
0.25

} Add'l charges to be claimed

\$ 57.75

Credit used from previous booking ticket # 0142199 714480

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.

Itinerary / Receipt

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

Main Contact Information

Booking reference: XXXXXXXXXX

Name: Mr Douglas Clovechok
E-mail: XXXXXXXXXX@LEG.BC.CA
Payment: CCVXXXXXXXXXXXXXXXXX XXXXXX

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

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
XXXXXXXXXX	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (L)	Confirmed
<i>Operated by:</i>	Sun 04-Nov 2018	Sun 04-Nov 2018			
<i>Air Canada Express-Jazz</i>	XXXXXX - TERMINAL M -MAIN	XXXXXX			
Seat number(s) requested:	XXXXXX				

Passenger Information

Passenger: 1 Mr Douglas Clovechok
Ticket number: 014 2101 745267
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** XXXXXXXXXX

Purchase Summary

Passenger: 1 Ticket number 014 2101 745267



eTicket Receipt

Prepared For
CLOVECHOK/DOUGLAS MR

RESERVATION CODE	██████████
ISSUE DATE	06Nov18
TICKET NUMBER	8382142624240
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Nov18	WESTJET ██████████	VICTORIA BC, CANADA Time ██████████	CALGARY INTL AB, CANADA Time ██████████	Seat Number ██████████ CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA0D0PHS Not Valid Before 08NOV18 Not Valid After 08NOV18
08Nov18 - 09Nov18	WESTJET ██████████ Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA Time ██████████	CRANBROOK BC, CANADA Time ██████████	Seat Number ██████████ CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA0D0PHS Not Valid Before 08NOV18 Not Valid After 08NOV18

Allowances

Baggage Allowance YYJ to YXC - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC
Carry On Allowances YYJ to YYC , YYC to YXC - 1 Piece (WS - WESTJET)
Carry On Charges YYJ to YYC , YYC to YXC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX ██████████
Fare Calculation Line	YYJ WS XYYC WS YXC347.00CAD347.00END
Fare	CAD 347.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 400.18

Positive identification required for airport check in

Notice:

QST # ██████████ GST # ██████████

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for Interline carriage)

[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42275
MLA Name: Clovechok, Doug VM150132 **Claim Date:** November 22, 2018
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: MLA Session Travel



Date	Expenses	Amount
November 18, 2018	110(km)	\$59.40
November 18, 2018	Airfare - oneway Pacific Coastal Quickpass, airfare on claim 41756.	\$0.00
November 18, 2018	Dinner Only - Victoria	\$36.00
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$339.40

Date 22 Nov 2018

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

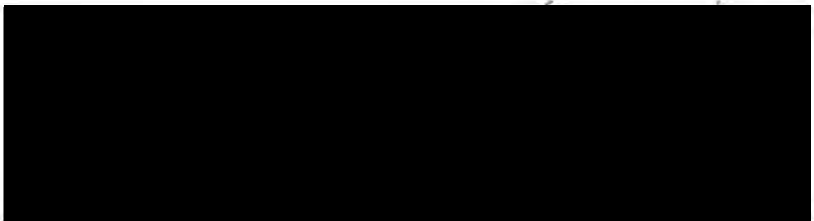
ACCOUNTS OFFICE USE ONLY

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

Date NOV 23 2018

Signature [REDACTED]
 Spending Authority Signature

Prepared [Handwritten signature]





Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUGLAS	\$480.62	\$24.04	\$504.66	\$504.66	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Nov 2018	[REDACTED] CRANBROOK	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	18 Nov 2018	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUGLAS	AIF - YXC	\$11.00	\$0.55	\$11.55
1	CLOVECHOK, DOUGLAS	QUIK PASS ENCORE	\$415.00	\$20.75	\$435.75
1	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUGLAS	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$9.50	\$0.48	\$9.98
Total			\$480.62	\$24.04	\$504.66

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 September 2018	[REDACTED] Douglas Clovechok	\$504.66	ACCOUNT		2854410	

Tax Registration: [REDACTED]



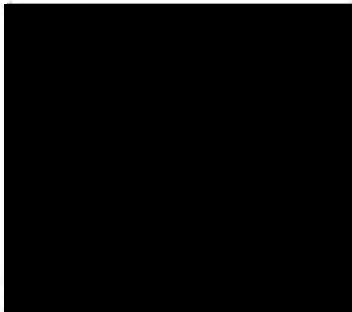
Book Your Stay Now!

Booking.com

Fare Terms and Conditions

QuikPass Encore

- 100% refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more /overweight/sized = \$78.75
- Changes: no charge (changes are subject fare availability)
- Cancellations: no charge (remaining balance refunded to QuikPass account)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: no charge (must be done at check-in counter)
- Name Change Fee: no charge



BILL TO:	
BC Liberal Government	
[Redacted] Parliament Buildings	
Victoria	
V8V 1X4	
Attention [Redacted]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[Redacted]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	[Redacted]
DEPARTURE	A/R ACCOUNT
[Redacted]	[Redacted]

9/10/2010 Clovechok, Doug
 9/10/2018
 9/10/2018
 9/10/2018

Room Charge*
 Room PST
 Resort Fee
 Resort Fee - PST

[Add: udf.] Routed From Clovechok Doug Of
 [Add: udf.] Routed From Clovechok Doug Of

\$249.00
 \$24.90
 \$15.00
 \$1.50



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

MLA NAME: <i>Clovechok</i>	CONSTITUENCY: ▼
-------------------------------	--------------------

	MEMBER'S SIGNATURE	DATE	YYYY/MM/DD	CA'S SIGNATURE	DATE	YYYY/MM/DD
--	--------------------	------	------------	----------------	------	------------

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42357
MLA Name: Clovechok, Doug VM150132 **Claim Date:** November 28, 2018
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: Sessional Travel



Date	Expenses	Amount
November 28, 2018	110(km)	\$59.40
November 18, 2018	Taxi Vic Airport to Vic Residence	\$64.00 ✓
November 23, 2018	MLA Per Diem - Victoria	\$61.00
November 24, 2018	MLA Per Diem - Victoria	\$61.00
November 25, 2018	MLA Per Diem - Victoria	\$61.00
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 28, 2018	Airfare - oneway Pacific Coastal Credit, paid in claim 41756	\$0.00
November 28, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 28, 2018	Taxi	\$63.50 ✓
Total Payable		\$509.90

Date 29 Nov 2018

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 04 2018 Signature [REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED] [REDACTED]

Prepaid

Clovechok

Claim # 42357

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

11-18-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: DOUG CLOVECHOK
A0000000031010 VISA CREDIT

Operator: 050
Trace # 3038
Inv. # 050
Auth # 07559I RRN 001357002

Purchase	\$59.00
Tip	\$5.00
Total	\$64.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS #82
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/11/28
TIME 7469 [REDACTED]
RECEIPT NUMBER
C85068554-001-486-004-0

PURCHASE
AMOUNT \$58.50
TIP \$5.00
TOTAL

\$63.50

VISA CREDIT
A0000000031010
73D164F4BDF768F7
8080008000-6800
575CD02A405B2085
8080008000-7800



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42458

MLA Name: Clovechok, Doug VM150132

Claim Date: December 18, 2018

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:



Date	Expenses	Amount
December 18, 2018	204(km)	\$110.16
December 18, 2018	Lunch & Dinner only	\$48.50
Total Payable		\$158.66

Date 20 Dec 2018

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]

DEC 21 2018

Date _____

Signature _____

Spending A [REDACTED]