



**MLA Travel Expenses**  
**Paid in the period April 1, 2019 to September 30, 2019**

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

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

MLA NAME: Doug Donaldson		CONSTITUENCY: Stikine	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Hazelton		TO: Osoyoos	RETURN TRIP <input type="checkbox"/>

*Caucus Meeting*

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.55/KM)	943 KMS	June 23/24 2019	\$518.65
MILEAGE (\$0.55/KM)	943 KMS	June 26/27 2019	\$518.65
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL [REDACTED] Osoyoos June 23, 24, 25 2019			\$ 934.35 ✓
PER DIEM: June 23 <sup>rd</sup> Dinner-- \$36 ✓ June 24 Breakfast, Lunch--\$39.50 ✓ June 25—Dinner \$36			\$111.50 ✓
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 2083.15</b>

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

MEMBER [REDACTED] July 15, 2019  
 DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

*VM 150065*

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

[REDACTED] JUL 16 2019  
 SP [REDACTED] TY SIGNATURE

943 k  
x2  
1886 return



Guest Name: Doug Donaldson  
BC CN

Room #: [Redacted]  
Folio #: [Redacted]  
Group #: [Redacted]  
Guests: 1  
Clerk:

Functions 2019

Arrive: 06/23/19 Time: [Redacted] Depart: 06/26/19 Time: [Redacted] Status: FOL

Date	Description	Reference	Comment	Charges	Credits
05/03/2019	DEP AMERICAN EXPRES	05038020	*****		-\$205.85
06/23/2019	ROOM CHARGE	[Redacted]		\$269.00	
06/23/2019	GST ROOM	[Redacted]	GST ROOM	\$13.45	
06/23/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$26.90	
06/23/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/23/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/24/2019	ROOM CHARGE	[Redacted]		\$269.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$13.45	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$26.90	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	ROOM CHARGE	[Redacted]		\$269.00	
06/25/2019	GST ROOM	[Redacted]	GST ROOM	\$13.45	
06/25/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$26.90	
06/25/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/25/2019	ECO GST	[Redacted]	ECO GST	\$0.10	

Folio Balance: \$728.50

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

GST [Redacted]

Merchant ID: 009000005438871  
 Term ID: 09449939  
 9322168452

**PreAuth Complete**

AMERICAN EXPRESS  
 XXXXXXXX [Redacted]  
 AID: A00000025010801  
 Entry Method: Chip

06/26/19 Batch#: 000891 [Redacted]

Ref#: 000096291973  
 Inv #: 011359 Appr Code: 885356

Total: \$ 728.50

Merchant Copy  
 NO SIGNATURE REQUIRED

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

MLA NAME: Doug Donaldson		CONSTITUENCY: Stikine	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <i>In-constituency Travel</i>		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Hazelton		TO: Atlin	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	150 KMS	Aug 9 <sup>th</sup> Terrace to Hazelton	\$82.50
MILEAGE (\$.55/KM)	KMS		\$
Flights: [redacted] Terrace to Vancouver Aug 5 (claimed on Gov travel expense) Aug 6 [redacted] Van to Whitehorse, [redacted] Whitehorse to Van, [redacted] [redacted] Van to Terrace			\$924.26 ✓
OTHER EXPENSES: Car Rental Driving Force. Rented 4x4 Truck due to driving conditions, areas visited. ✓ Gas \$61.24 & \$78.67 ✓ <i>↳ Whitehorse</i> Parking [redacted] \$24 ✓			\$422.98 ✓ \$139.91 \$24
HOTEL: Aug 6- [redacted] Aug 7- [redacted] Aug 8- [redacted]			\$146.90 ✓ \$166.95 ✓ \$183.75 ✓
PER DIEM: August 6 <sup>th</sup> Dinner August 7 <sup>th</sup> - Full Day August 8 <sup>th</sup> -Full Day August 9 <sup>th</sup> - B, L			\$36.00 \$61.00 \$61.00 ✓ <i>197.50</i> \$39.50
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 2,288.75 ✓</b>

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

September 10, 2019

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

*VM150065*

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

SEP 13 2019

SPENDING AUTHORITY SIGNATURE

# Passengers

✈ Doug Donaldson

Ticket Number

Seats

AC  
AC  
AC  
AC



## Purchase summary

American Express

Amount paid: \$824.26

Tax information

GST no. 544.01

1 adult

Base Fare - Depart - Economy - Standard	478.00
Base Fare - Return - Economy - Standard	291.00
Surcharges	36.00

Goods and Services Tax - Canada	41.31
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	7.00

Total airfare and taxes before options **\$867<sup>56</sup>**

Doug Donaldson

AC - Standard Seat (Window)	15.00
AC - Standard Seat (Window)	18.00
AC - Standard Seat (Window)	18.00
Goods and Services Tax - Canada	2.70

Total with options and seat selection fee: **\$924<sup>26</sup>**

GRAND TOTAL (Canadian dollars) **\$924<sup>26</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.

*Original flight*

Seat Fee(s) in Canadian dollars		18.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	(XG)	0.90
Seat Fee(s) in Canadian dollars		18.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	(XG)	0.90
Seat Fee(s) in Canadian dollars		18.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	(XG)	0.90
Change fee in Canadian dollars		100.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	(XG)	5.00

**Ticket particularities:**

CAD1071.00 NONREF-BG:AC

**\*Fare calculation:**

05AUG19YXT AC YVR Q18.00R302.00AC YXY Q23.00R478.00AC X/YVR  
 Q18.00AC YXT R291.00CAD1130.00 END ROE1.00 PD14.25CA41.31XG  
 7.00SQ

**Canadian tax registration numbers:**

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

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

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

## Fare Rules Summary

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

## Seat Assignment and Flight Confirmation

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.

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.

TRANSACTION RECORD  
RELEVE DE  
TRANSACTION

MOBIL  
@ #1730  
2226 - 2ND AVENUE  
WHITEHORSE, NT Y1A 1C8

2019-08-08

TRANS #: 303529  
Station#: 00324242  
GST #: [REDACTED]

PUMP 5  
EREG \$ 61.24  
42.858L AT \$1.429/L

GST INCLUDED \$ 2.92  
TOTAL : CAD\$ 61.24

Type: PURCHASE  
AMEX

C \*\*\*\*\* [REDACTED]  
INVOICE NO: YAA80274  
AUTH: 848487-F

AMERICAN EXPRESS  
A000000025010801  
0000000000  
F800

VERIFIED BY PIN

Loyalty: NO

Daylu Dena Band  
PO Box 66  
Lower Post, BC  
VOC 1W0  
Tel 2507793229  
Fax 2507793229

GST [REDACTED]

SALE RECEIPT # 105324  
Customer: Cash Sale  
Cashier: [REDACTED] (R2/T1/S1)  
08-Aug-2019 at [REDACTED]

Quantity	Reg Price	Price	Amount
REGULAR - REGULAR Pump-2			
51.150L		\$1.538/L	\$78.67I
Sub Total			78.67
Total			78.67
GST (5.0%) included in \$78.67			3.75
Credit Card			78.67
Total Tendered			78.67

Thank You For Shopping With Us  
Please Come Again !!!

Daylu Dena Band  
PO Box 66  
Lower Post, BC  
VOC 1W0

Aug-08-19 [REDACTED] Trans# 105324

TRANSACTION RECORD

TYPE: PURCHASE

ACCOUNT TYPE: VISA  
AMOUNT: CAD\$ 78.67

INVOICE NUM: 105324

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/08/2019 [REDACTED]  
REFERENCE NUMBER: 66251064 0019980060 H  
AUTHORIZATION NUMBER: 028801

VISA CREDIT  
AID: A0000000031010

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR  
RECORDS  
NO SIGNATURE TRANSACTION

CUSTOMER COPY

H THIS SIDE UP    PLACE ON DASH THIS SIDE UP    PLACE ON DASH THIS SIDE UP    PLACE

THANK YOU  
EXPIRE TIME

08/09/2019

Fee Paid  
\$ 24.00

Entry    08/05/2019  
Approved Visa    \*\*\*\*\*    093761  
2803554

H THIS SIDE UP    PLACE ON DASH THIS SIDE UP    PLACE ON DASH THIS SIDE UP    PLACE



GUEST INFORMATION	
Full Name	Doug Donaldson
Address	[REDACTED] Hazelton, BC

STAY INFORMATION		
Check In	Check Out	Adults/Child
06/08/2019 Tue	07/08/2019 Wed	1/0
Weekday	Weekend	Tax Exempt
130.00		No
Conf #	Room/Room Type	
[REDACTED]	[REDACTED] Queen Bed)	

OTHER INFORMATION			
Car Make/Model		Plate	
Payment Information			
CCD	XXXXXXXXXX [REDACTED]		XX/XX
Key Deposit:	Phone Deposit:	Room Deposit:	# of keys:

TOTAL STAY INFORMATION	
Total Room:	130.00
Other Charges:	0.00
Total Tax:	16.90
Total Stay:	146.90
Payments:	0.00
Balance Due:	146.90

**Please Note:** Check out time is **11:00 am** on the day of departure unless prior arrangement has been made.

There is absolutely **NO SMOKING** of any type allowed anywhere inside the hotel - a **\$350** surcharge will be charged against your credit card for cleaning a guest room where smoking has occurred.

\*\* Your credit card will also be charged if extra cleaning (not smoking-related) is required, or if damage is discovered after checkout.

\*\*\* A **\$100** deposit is required if paying room by cash.

**Notice to Guests:** This property is privately owned, and management is not responsible for accidents or injury to Guests, or

damage to anyone of any kind.

Thank you: The Management.

X  
Sign [REDACTED]  
Printed: 29/07/2019 at [REDACTED]

Tera ID: #2854774

Purchase

XXXXXXXXXX [REDACTED]

VISA

Entry Method: C

Total: \$ 146.90

2019/08/06

Seq #: 001-330003-0

Appr Code: 074275

Resp Code: 01/027

VISA CREDIT  
A000000031010  
E2 DA 07 EF 98 51 72 27  
00 80 00 80 00  
F8 00  
44 20 18 3C 9F 22 77 98

APPROVED  
Thank You

Seq #: [REDACTED]

Folio #: [REDACTED]

Page: 1



DONALDSON, DOUG

Room #: [REDACTED] Check In: Aug 07/19  
Check Out: Aug 07/19  
# Adults: 1 # Children: 0  
Guest Code:

Market Code: RESV

Date	Description	Ref	Charges	Payments	Balance
08/07/19	ROOMS		\$ 159.00		
08/07/19	GST		\$ 7.95		
Summary of Charges					
ROOMS			\$ 159.00		
Total Charges			\$ 159.00		
Summary of Taxes					
GST (Rooms)			\$ 7.95		
GST (Other)			\$ 0.00		
Total Taxes			\$ 7.95		
Total Charges and Taxes			\$ 166.95		
Total Payments				\$ 0.00	
Total Owing					\$ 166.95
Paid By: AMEX					\$ 166.95
Balance					\$ 0.00

Thank You.  
Your Host(s): MANAGEMENT AND STAFF

GST reference #



Signature [REDACTED]

August 7, 2

AMEX [REDACTED] \*\*\*\*\*

**SALE**

REF#: 0000024  
Batch #: 257 SEQ: 257001001024  
08/07/19  
APPR CODE: 829607  
AMERICAN EXPRESS  
\*\*\*\*\* \*\*/\*\*

**AMOUNT \$166.95**

00 - APPROVED - 000

AMERICAN EXPRESS  
AID: A00000025010801  
TVR: 00 00 00 80 00  
TSt: EB 00

CUSTOMER COPY



TAX ID: [REDACTED]

Doug Donaldson

[REDACTED]  
Hazelton, BC [REDACTED]  
Canada

Room	Folio	CheckIn	CheckOut	Balance
[REDACTED]	[REDACTED]	08/08/19	08/09/19	0.00
Master Folio		Government Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
08/08/19	[REDACTED]	Room Taxable	175.00	0.00	175.00
08/08/19	[REDACTED]	GST - 5%	8.75	0.00	183.75
08/09/19	[REDACTED]	American Express - [REDACTED] AP: 146633	0.00	183.75	0.00

VC  
08/09/19 [REDACTED]

Thank you for staying with us!



Vehicle Rentals | Sales | Leasing  
Renter

Donaldson, Douglas  
Hazelton, BC

The Driving Force, Inc.  
213 Range Road  
Whitehorse, YT Y1A 3E5  
(867) 456-2277  
Fax: (866) 973-8501  
Toll Free: (800) 661-0445  
www.drivingforce.ca

CONF [REDACTED]

(250) 842-6338

Addi.D [REDACTED]

Destination: Local

Customer agrees that it is renting this vehicle from Driving Force only. In no event shall customer have any claim against Fox Rent A Car, Inc., and Customer hereby releases and forever discharges Fox Rent A Car, Inc. from any and all liability in connection with its rental from Driving Force.

This vehicle shall not be driven, operated or used by anyone not specifically named in this agreement or in violation of any terms of this agreement.

Please initial here

**DECLARATION OF INSURANCE**

Public Liability and Property Damage Renter  DF

Physical Damage including comprehensive Renter  DF

**IMPORTANT MESSAGES**

**Purchasing Loss Damage Waiver (LDW)**

By signing below, the renter accepts LDW at the rate per day or part thereof as recorded in the section entitled "Loss Damage Waiver Fees." By the renter accepting LDW, the renter is responsible to pay the amount of the deductible listed below PER OCCURENCE and DF agrees to waive the renter's financial responsibility for damage to the vehicle. However, if the renter has violated any of the terms and conditions of this rental agreement, the renter is responsible for all loss or damage to the vehicle and/or loss or damage to DF.

Renter's Signature:

Loss Deductible

X DECLINED

Initial

**Declining Loss Damage Waiver (LDW)**

By signing below, the renter is declining LDW and agrees to pay DF for all loss or damage to the vehicle, HOWEVER INCURRED, (regardless of fault).

**FULL VALUE**

Renter's Signature:

X

I am authorized as the Renter, or by the person named as the Renter, to enter into this contract, and I acknowledge that I have read and understood and agree to be bound by the Terms and Conditions set forth on the front and back of this Agreement.

Renter authorizes DF to use unsigned credit voucher(s) to process payments (as defined in Section 7 on the reverse of this form) against the credit card provided at the time of rental.

The compliance with any and all applicable commercial vehicle regulations is the responsibility of the Renter. Any violations, collisions, or Commercial Vehicle Safety Alliance inspections that occur while this rental agreement is in effect may be transferred to the Customer's Carrier Profile.

Renter's Signature ON FILE

Branch	24	Invoice No.	1760053
Reservation No.	[REDACTED]		
Vehicle No.	[REDACTED]		
Description	[REDACTED]		
VIN	[REDACTED]		
License No.	[REDACTED]	Colour	Blue
Date and Time Out	Aug06/19		[REDACTED]
Date and Time In	Aug09/19		[REDACTED]

Return to Whitehorse Airport

Kms Out 41,845  
 Kms In 43,116  
 Kms Driven 1,271  
 Kms Allowed (Max 2 Weeks) Unlimited  
 Km Rate Over Allowed  
 Kms Charged

**Rental Charges**

Days 3 @ \$106.58 \$319.74

**Other Charges**

Concession Fee Recovery \$29.85  
 Unlimited Kilometers Package \$45.00  
 Vehicle License Fee \$8.25

**Billing Information**

Rental Charges \$319.74  
 LDW \$0.00  
 Other Charges \$83.10  
 GST # [REDACTED] (5%) \$20.14

Total Charges \$422.98  
 Deposit taken \$600.00

Refunded - \$177.02

**Payment Information**

Aug06/19 AX [REDACTED] XXXXXX [REDACTED] \$600.00  
 Aug09/19 AX [REDACTED] XXXXXX [REDACTED] - \$177.02

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

MLA NAME: <b>Doug Donaldson</b> IN CONSTIT TRAVEL		CONSTITUENCY: <b>Stikine</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: <b>Hazelton</b>		TO: <b>Smithers</b>	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .55/KM)	KMS		\$
MILEAGE (\$ .55/KM)	KMS		\$
1. June 1 <sup>st</sup> Hazelton to Kispiox Valley Community Grounds 52km RT @.55			\$28.60
2. June 8 <sup>th</sup> Hazelton to Smithers RT for MLA mtgs 150km @.55			\$82.50
3. July 5 <sup>th</sup> RT Hazelton to Smithers for MLA mtg 150km @.55			\$82.50
4. July 6 <sup>th</sup> RT Hazelton to Smithers for MLA mtg 150km @.55			\$82.50
5. July 11 <sup>th</sup> RT Hazelton to Smithers for MLA mtg 150km @.55			\$82.50
6. July 12 <sup>th</sup> RT Hazelton to Smithers for MLA mtg 150km @.55			\$82.50
7. July 23 <sup>rd</sup> RT Hazelton to Smithers for MLA mtg 150km @.55			\$82.50
8. Aug 16 <sup>th</sup> RT Hazelton to Smithers for MLA mtg 150km @.55			\$82.50
OTHER EXPENSES:			
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 606.10</b> ✓

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

[REDACTED] \_\_\_\_\_ Aug 30, 2019 \_\_\_\_\_  
 DATE CA'S SIGNATURE DATE

*VM 150065*

ACCOUNTS OFFICE USE ONLY

[REDACTED]

certified that \_\_\_\_\_ is correct, and is in accordance with appropriate statute or other authority for \_\_\_\_\_

SPENDING \_\_\_\_\_  
 \_\_\_\_\_  
 SIGNATURE

SEP 03 2019