

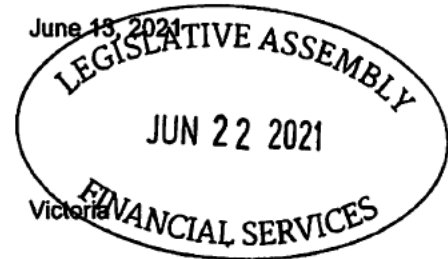


## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46479  
**MLA Name:** Bernier, Mike VM150090  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek  
**Trip Details:** Session

**Claim Date:** June 13, 2021



**Travel To:** Victoria

Date	Expenses	Amount
June 13, 2021 Home-Airport	73(km)	\$40.15
June 18, 2021 Airport-Home	73(km)	\$40.15
June 13, 2021 FSJ-Vic	Airfare - oneway	\$439.03
June 13, 2021	Lunch & Dinner only	\$48.50
June 13, 2021	Taxi	\$65.00
June 14, 2021	MLA Per Diem - Victoria	\$61.00
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	Airfare	\$324.58
	Vic-Van (Cancelled - New Flight Option, Avoided Staying Over in Vancouver)	
June 17, 2021	MLA Per Diem - Victoria	\$61.00
June 18, 2021	Airfare	\$255.15
	Vic-Van (Total After Credit Used from June 17th)	
June 18, 2021 Van-FSJ	Airfare	\$393.88
June 18, 2021	Breakfast & Lunch only	\$39.50
June 18, 2021	Taxi	\$65.00
<b>Total Payable</b>		<b>\$1954.94</b>

Tax information

GST no



Base fare Economy - Flex	370.00
Surcharges	23.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada 	20.91
Airport Improvement Fee - Canada	18.00
Total before options (per passenger)	<u>\$439<sup>03</sup></u>
 GRAND TOTAL (Canadian dollars)	 \$439 <sup>03</sup>

**YELLOW CAB OF  
VICTORIA**

4153 BREMERTON ST  
VICTORIA, BC V8Z 4L9  
2505141315

Cashier: 

Transaction 000037

<b>Total</b>	<b>CA\$65.00</b>
CREDIT CARD SALE	CA\$65.00

Tax information  
GST no. [REDACTED]

Base fare Economy - Flex	271.00
Surcharges	16.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada [REDACTED]	15.46
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	<u>\$324<sup>58</sup></u>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$324<sup>58</sup></b>

Full details can be found in your attached Itinerary/Receipt.

**1 Adult**

**Flights**

Air transportation charges

\$243.00

Taxes, fees and charges

\$12.15

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**GRAND TOTAL** - Canadian dollars

**\$255.15**

**Tax information**

GST no. [REDACTED]

Base fare Economy - Flex	340.00
Surcharges	23.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	18.76
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	<u>\$393<sup>88</sup></u>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$393<sup>88</sup></b>

YELLOW CAB #236  
4204 PONDEROSA CRE V8Z7G2  
VICTORIA BC  
23902890  
GH2390289001

\*\*\*\*

**PURCHASE**

\*\*\*\*

06-18-2021

Acct # \*\*\*\*\* RF

Card Type MC

A0000000041010

MasterCard

Trace # 1451

Inv. # 62

Auth # 00401J

RRN 001188003

Purchase

\$65.00

Tip

\$0.00

**Total**

**\$65.00**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46536  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** June 28, 2021  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Dreek      **Travel To:** Victoria  
**Trip Details:** Stakeholder Meeting

Date	Expenses	Amount
June 28, 2021 Home-Airport	73(km)	\$40.15
June 30, 2021 Airport-Home	73(km)	\$40.15
June 28, 2021	Airfare - oneway	\$437.98
June 28, 2021	Dinner Only	\$36.00
June 28, 2021	Taxi	\$65.00
June 29, 2021	MLA Per Diem - Victoria	\$61.00
June 30, 2021	Airfare - oneway	\$388.63
June 30, 2021	Breakfast only	\$27.00
June 30, 2021	Taxi	\$62.00
<b>Total Payable</b>		<b>\$1157.91</b>



**Tax Information**

GST no. [REDACTED]

Base fare Economy - Comfort

369.00

Surcharges

23.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

20.86

Airport Improvement Fee - Canada

18.00

Total before options (per passenger)

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**\$437<sup>98</sup>****GRAND TOTAL (Canadian dollars)****\$437<sup>98</sup>**

YELLOW CAB #33  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
23780023  
GH2378002301

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PURCHASE

\*\*\*\*

06-28-2021

Acct # \*\*\*\*\*  
RF

Card Type MC

A0000000041010

MasterCard

Operator: 033

Trace # 1332

Inv. # 8047

Auth # 00449J

RRN 001800001

Purchase \$65.00

Tip \$0.00

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

YELLOW CAB #71  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23782714  
GH2378271401

\*\*\*\*

PURCHASE

\*\*\*\*

06-30-2021

Acct # \*\*\*\*\* RF

Card Type MC

A0000000041010 MasterCard

Operator: 071

Trace # 1029

Inv. # 071

Auth # 06526J

RRN 001485009

Purchase \$62.00

Tip \$0.00

Total \$62.00

(001) APPROVED-THANK YOU


Retain this copy for your  
records

customer copy

YELLOW CAB MAIN OFFICE  
817 FISGUARD STREET  
VICTORIA, BC V8W 1R9  
TEL: 250-381-2222

**Tax information**

GST no. [REDACTED]

Base fare Economy - Comfort	325.00
Surcharges	23.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada [REDACTED]	18.51
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	<u>\$388<sup>63</sup></u>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$388<sup>63</sup></b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46541  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** July 07, 2021  
**Constituency:** Peace River South  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Chetwynd  
**Trip Details:** Personal vehicle travel for constituents

Date	Expenses	Amount
July 07, 2021	110(km) Personal Vehicle trip from Dawson Creek to Chetwynd	\$60.50
July 07, 2021	110(km) Personal vehicle trip from Chetwynd to Dawson Creek	\$60.50
<b>Total Payable</b>		<b>\$121.00</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46548  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** July 20, 2021  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Fort St John  
**Trip Details:** Personal vehicle travel for constituents

Date	Expenses	Amount
July 20, 2021	73(km) Personal vehicle travel Dawson Creek to Fort St. John	\$40.15
July 20, 2021	73(km) Personal vehicle travel Fort St. John to Dawson Creek	\$40.15

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**Total Payable**      **\$80.30**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46615  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** August 15, 2021  
**Constituency:** Peace River South  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Chetwynd  
**Trip Details:** Personal Vehicle Dawson Creek rountrip Chetwynd.

Date	Expenses	Amount
August 15, 2021	110(km) Personal Vehicle Dawson Creek rountrip Chetwynd.	\$60.50
August 18, 2021	110(km) Personal Vehicle Dawson Creek rountrip Chetwynd.	\$60.50
<b>Total Payable</b>		<b>\$121.00</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 46670  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** September 14, 2021  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Peace River South      **Travel To:** Fort St. John  
**Trip Details:** Dawson Creek to Fort St. John round-trip for meetings.

Date	Expenses	Amount
September 14, 2021	155(km) Dawson Creek to Fort St. John round-trip for meetings.	\$85.25
<b>Total Payable</b>		<b>\$85.25</b>