



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46704
MLA Name: Bernier, Mike VM150090 **Claim Date:** September 15, 2021
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Vancouver
Trip Details: Caucus Meetings



Date	Expenses	Amount
September 27, 2021	2507(km) Dawson Creek-Vancouver Roundtrip	\$1378.85
September 15, 2021	Accommodation Expenses	\$145.00 ✓
September 15, 2021	MLA Per Diem	\$61.00
September 16, 2021	Breakfast & Lunch only	\$39.50
September 21, 2021	MLA Per Diem	\$61.00
September 22, 2021	Accommodation Expenses	\$325.70 ✓
September 22, 2021	Dinner Only	\$36.00
September 23, 2021	MLA Per Diem	\$61.00
September 26, 2021	MLA Per Diem	\$61.00
September 27, 2021	Accommodation Expenses	\$134.47 ✓
September 27, 2021	Breakfast & Lunch only	\$39.50
Total Payable		\$2343.02

Guest **Mike Bernier** Arrival **9/15/2021** Departure **9/16/2021** Room XXXXXXXXXX

Date	Description	Ref.	Quantity	Unit Price	Total ()
9/15/2021	Room Charge		1	125.00	125.00
9/15/2021	GST Room Taxes 5%		1	6.25	6.25
9/15/2021	Provincial Room Tax 8%		1	10.00	10.00
9/15/2021	Municipal Regional Room Tax 3%		1	3.75	3.75
				Total Invoice	145.00
9/15/2021	Mastercard				-145.00
				Total Paid	-145.00
				Total Due	0.00

Date	Text	Charges	Credits
09-21-21	Package Rate	139.00	
09-21-21	Room Tax 11%	15.29	
09-21-21	GST Tax 5%	6.95	
09-21-21	Destination Marketing Fee	1.61	
09-22-21	Room	139.00	
09-22-21	Room Tax 11%	15.29	
09-22-21	GST Tax 5%	6.95	
09-22-21	Destination Marketing Fee	1.61	
09-22-21	Mastercard		325.70
Total		325.70	325.70
Balance			0.00

Guest Name: Mike Bernier
Company:

Arrival
21-09-26

Departure
21-09-27

Group:

Room

Bill To: Bernier, Mike

Attn:

Invoice # 332719 PO # Central Res. # 620680807

Res. # 272277

Date	Description	Voucher	Amount
21-09-26	Best available rate	que-313	119.00
21-09-26	Provincial Room Tax	que-313	9.52
21-09-26	GST	que-313	5.95
21-09-27	Mastercard	* [REDACTED] 313	-134.47
		Balance:	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46789

MLA Name: Bernier, Mike VM150090

Claim Date: October 03, 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: Victoria

Trip Details: Session

Date	Expenses	Amount
October 03, 2021 Home-Airport	73(km)	\$40.15
October 07, 2021 Airport-Home	73(km)	\$40.15
October 03, 2021	Car Rental Caught a ride with MLA Davies	\$0.00
October 03, 2021	MLA D. P.	0
		0
		0
		0
		6
		\$48.50
		\$65.00

Total Payable **\$1257.06**

2 adults

 Air transportation charges

Base fare - Depart Economy - Comfort 428.00

Base fare - Return Economy - Comfort 259.00

Carrier surcharges 46.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - XXXXXXXXXX 39.01

Airport Improvement Fee - Canada 33.00

Total before options (per passenger) \$819²⁶

Number of passengers X 2

GRAND TOTAL (Canadian dollars) \$1638⁵²

**YELLOW CAB OF
VICTORIA**

[REDACTED]
VICTORIA, BC [REDACTED]
[REDACTED]

Cashier: [REDACTED]

Transaction 001725

Total

\$65.00



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


Claim Number: 46820
MLA Name: Bernier, Mike VM150090 **Claim Date:** October 03, 2021
Constituency: Peace River South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: Travel with MLA

Date	Expenses	Amount
October 07, 2021	airfare - round trip	\$819.26
	Total Payable	\$819.26

2 adults

 Air transportation charges

Base fare - Depart Economy - Comfort	428.00
Base fare - Return Economy - Comfort	259.00
Carrier surcharges	46.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - XXXXXXXXXX	39.01
Airport Improvement Fee - Canada	33.00
Total before options (per passenger)	<u>\$819²⁶</u>
Number of passengers	X 2

GRAND TOTAL (Canadian dollars) **\$1638⁵²**



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46821

MLA Name: Bernier, Mike VM150090

Claim Date: October 03, 2021

Constituency: Peace River South

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Dawson Creek

Travel To: Victoria

Trip Details: Introduced to the BC Legislature and how it functions

Date	Expenses	Amount
October 03, 2021	Airfare	\$244.78
October 04, 2021	Breakfast only	\$27.00
October 05, 2021	Breakfast & Lunch only	\$39.50
October 06, 2021	Breakfast & Lunch only	\$39.50
October 07, 2021	Accommodation Expenses	\$ [REDACTED] 651.40
October 07, 2021	Airfare	\$266.83
October 07, 2021	Breakfast & Dinner Only	\$48.50

Total Payable

\$ [REDACTED] 1317.51

Purchase Summary

Fare Summary

Passenger Type	Adult
<u>Departing Flight - Flex</u>	185.00
<u>NaN</u>	16.00
Sub Total	201.00

Taxes, Fees and Charges

<u>Air Travellers Security Charge - Canada</u>	7.12
Goods and Services Tax - Canada - XXXXXXXXXX	11.66
<u>Airport Improvement Fee - Canada</u>	25.00
Total airfare and taxes (per passenger)	244.78
Number Of Passengers	1
Total	244.78

Grand Total - Canadian Dollar (CAD)	\$244.78
--------------------------------------------	-----------------

Purchase Summary

Fare Summary

Passenger Type	Adult
<u>Departing Flight - Flex</u>	209.00
<u>NaN</u>	23.00
Sub Total	232.00

Taxes, Fees and Charges

<u>Air Travellers Security Charge - Canada</u>	7.12
Goods and Services Tax - Canada - XXXXXXXXXX	12.71
<u>Airport Improvement Fee - Canada</u>	15.00
Total airfare and taxes (per passenger)	266.83
Number Of Passengers	1
Total	266.83

Grand Total - Canadian Dollar (CAD)	\$266.83
--------------------------------------------	-----------------

CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
10/03	ROOM		139.00		
10/03	DEST FEE		1.39	A	
10/03	RM PST		11.23	B	
10/03	MRDT		4.21	C	
10/03			7.02	D	
10/04					
10/04	ROOM		139.00		
10/04	DEST FEE		1.39	A	
10/04	RM PST		11.23	B	
10/04	MRDT		4.21	C	
10/04	RM GST		7.02	D	
10/05	ROOM		139.00		
10/05	DEST FEE		1.39	A	
10/05	RM PST		11.23	B	
10/05	MRDT		4.21	C	
10/05	RM GST		7.02	D	
10/06	ROOM		139.00		
10/06	DEST FEE		1.39	A	
10/06	RM PST		11.23	B	
10/06	MRDT		4.21	C	
10/06	RM GST		7.02	D	
10/07	MC CARD				\$651.40

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46825
MLA Name: Bernier, Mike VM150090 **Claim Date:** October 07, 2021
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Dawson Creek
Trip Details: Session Expense

Date	Expenses	Amount
October 07, 2021 Lunch	Miscellaneous Expense	\$12.50
<hr/>		
	Total Payable	\$12.50



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 46832
MLA Name: Bernier, Mike VM150090 Claim Date: October 17, 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: Victoria
Trip Details: Session

Date	Expenses	Amount
October 17, 2021 Home-Airport	73(km)	\$40.15
October 28, 2021 Airport-Home	73(km)	\$40.15
October 17, 2021	MLA Per Diem	\$61.00
October 17, 2021	Taxi	\$65.00
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 22, 2021	MLA Per Diem - Victoria	\$61.00
October 23, 2021	MLA Per Diem - Victoria	\$61.00
October 24, 2021	MLA Per Diem - Victoria	\$61.00
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	airfare - round trip	\$965.21
October 28, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	Taxi	\$70.00

Total Payable

\$1912.51

BERNIER

YELLOW CAB # 25
817 FISGARD STREET V8W1R9
VICTORIA BC
23782888
GH2378288801

**** PURCHASE ****

10-17-2021
Acct # ***** [REDACTED] C
Card Type MC
A0000000041010 MasterCard

Operator: 025
Trace # 1862
Inv. # 25
Auth # 042233 RRN 001507003

Purchase \$65.00
Tip \$0.00
Total \$65.00

(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

2 adults

 Air transportation charges

Base fare - Depart Economy - Comfort	567.00
Base fare - Return Economy - Comfort	259.00
Carrier surcharges	46.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - XXXXXXXXXX	45.96
Airport Improvement Fee - Canada	33.00
Total before options (per passenger)	<u>\$965²¹</u>
Number of passengers	X 2
GRAND TOTAL (Canadian dollars)	\$1930⁴²

YELLOW CAB #77
817 FISGARD ST V8W1R9
VICTORIA BC
23768184
GH2376818401

*** PURCHASE ***

10--28--2021

Acct # ***** [REDACTED] C

Card Type MC

A0000000041010

MasterCard

Operator: 77

Trace # 2003

Inv. # 77

Auth # 00562J

RRN 001814007

Purchase	\$70.00
Tip	\$0.00
Total	\$70.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46935
MLA Name: Bernier, Mike VM150090 **Claim Date:** October 17, 2021
Constituency: Peace River South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: Accompanying Mike for Session

Date	Expenses	Amount
October 28, 2021	airfare - round trip	\$965.21
Total Payable		\$965.21

2 adults

 Air transportation charges

Base fare - Depart Economy - Comfort	567.00
Base fare - Return Economy - Comfort	259.00
Carrier surcharges	46.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - XXXXXXXXXX	45.96
Airport Improvement Fee - Canada	33.00
Total before options (per passenger)	<u>\$965²¹</u>
Number of passengers	X 2

GRAND TOTAL (Canadian dollars)

~~\$1930⁴²~~



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46944

MLA Name: Bernier, Mike VM150090

Claim Date: October 31, 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: Victoria

Trip Details: Session

Date	Expenses	Amount
October 31, 2021 Home-Airport	73(km)	\$40.15
November 04, 2021 Airport-Home	73(km)	\$40.15
October 31, 2021	MLA Per Diem	\$61.00
October 31, 2021	Taxi	\$65.00
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	airfare - round trip	\$1182.56
November 04, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Taxi	\$65.00
Total Payable		1697.86

7/27/08 3:27 PM
**YELLOW CAB OF
VICTORIA**

817 FISGARD ST
VICTORIA, BC V8W 1R9
2503814432

Cashier

Transaction 001458

Total

\$65.00

CREDIT CARD SALE

\$65.00

Frequent Flyer Status	Economy Class	Premium Economy	Air Canada Signature Class/ Business Class
Aeroplan Super Elite, 75K, 50K & 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Aeroplan 25K	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per far paid 32kg (70lb)

Confirmation of Services

It is important to note that Air Canada can only confirm services that will be provided on flights operated by Air Canada, Air Canada Rouge or Air Canada Express. For services on flights operated by other carriers, you must contact the other carrier directly to request and confirm any accessibility-related services.

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 notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Endorsements:

WAIVEACCHGFEENEW - AC
ONLY -BG AC

Air Transportation Charges:

CAD 1074.00

Taxes, Fees and Charges:

Air Travellers Security Charge - Canada(CA) CAD PD 14.25

Airport Improvement Fee - Canada(SQ) CAD PD 33.00

Goods and Services Tax - Canada -

██████████(XG)

Airport Improvement Fee - Canada(SQ) CAD PD 5.00

Goods and Services Tax - Canada -

██████████(G)

Total Amount: CAD NO ADC

Total = \$1182.56

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline . Additionally, you must be available

**YELLOW CABS OF
VICTORIA**

817 Fisgard St, CAR # 72
VICTORIA, BC V8W 1R9
250-381-2222

Transaction 005456

Total	\$65.00
CREDIT CARD SALE	\$65.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47030

MLA Name: Bernier, Mike VM150090

Claim Date: November 13, 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: Victoria

Trip Details: Session

Date	Expenses	Amount
November 13, 2021	1260(km) Dawson Creek-Victoria (Nov 13/14)	\$693.00
November 25, 2021	1260(km) Victoria-Dawson Creek (Nov 25/26/27)	\$693.00
November 13, 2021	MLA Per Diem	\$61.00
November 14, 2021	Ferry Van-Vic	\$76.50
November 14, 2021	MLA Per Diem	\$61.00
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	MLA Per Diem - Victoria	\$61.00
November 19, 2021	MLA Per Diem - Victoria	\$61.00
November 20, 2021	MLA Per Diem - Victoria	\$61.00
November 21, 2021	MLA Per Diem - Victoria	\$61.00
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	Ferry Vic-Van	\$98.35
November 25, 2021	MLA Per Diem	\$61.00
November 26, 2021	Accommodation Expenses	\$190.24
November 26, 2021	MLA Per Diem	\$61.00
November 27, 2021	MLA Per Diem	\$61.00

Total Payable **\$2666.09**

Tsawwassen
To
Swartz Bay

CF i s

Suite 8 - 1321 Grand Street

Victoria BC Canada V8W 0B7

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

3 Adult 17.60 52.80
20' Undersize Vehi 59.50
Fuel Rebate 0.60-

Total 111.70

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 19

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/25
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00	
1	Res Change Fee	5.00	
30'	Undersize Vehi		
1	Adult	17.60	
	Fuel Rebate	0.75-	

\$59.50

Total
Prepa ment
CHANGE DUE

0.00

Total
\$ 98.35

Date	Description	Voucher	Amount
11/26/21	DAILY FEDERAL GOVT RATES	pgs-349	164.00
11/26/21	MRDT - 3%	pgs-349	4.92
11/26/21	Provincial Room Tax	pgs-349	13.12
11/26/21	GST	pgs-349	8.20
11/27/21	Mastercard	** [REDACTED]	-190.24
		Balance:	0.00