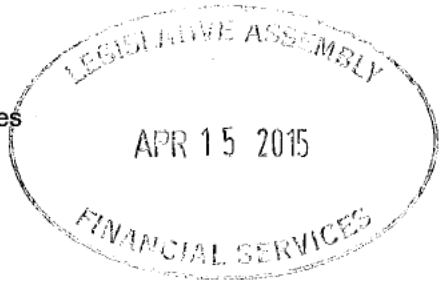




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33816  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** April 08, 2015  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Vancouver  
**Trip Details:** MLA Business

Date	Expenses	Amount
April 08, 2015 DC to FSJ	75(km)	\$39.00
April 10, 2015 FSJ to DC	75(km)	\$39.00
April 08, 2015	Airfare - oneway	\$356.08 ✓
April 08, 2015	MLA Per Diem	\$61.00
April 08, 2015	Taxi	\$40.00 ✓
April 09, 2015	MLA Per Diem	\$61.00
April 10, 2015	Accommodation Expenses	\$417.06 ✓
April 10, 2015	Airfare	\$78.75 ✓
April 10, 2015	Airfare - oneway	\$254.23 ✓
April 10, 2015	MLA Per Diem	\$61.00
April 10, 2015	Parking	\$17.00 ✓
April 10, 2015	Taxi	\$38.00 ✓



**Total Payable**      **\$1462.12**

Date 10 Apr 2015

Signature [REDACTED]

I, Bernier, Mike VM150090  
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]			



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

**Claim Number:** 33816

**MLA Name:** Bernier, Mike VM150090

**Claim Date:** April 08, 2015


**Constituency:** Peace River South

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------



Date 4/15/15

Signature 

Spending Authority Signature

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## Itinerary/Receipt

Your booking is confirmed.  
**Please print this itinerary/receipt for your reference.**  
 Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Questions about your booking or Air Canada online services?</b> 1-888-335-4189
<b>Itinerary Name:</b> Apr 8 FSJ to Vancouver	<b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticket</b>	
<b>Main Contact:</b> MR MICHAEL BERNIER mike.bernier.mla@ieg.bc.ca [REDACTED]	

### Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

### Flight Itinerary

Date	From	To	Fare Type	Flex Q
Wed 08 Apr 2015	<b>Fort St. John</b> Fort St John (YXJ)	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M 	Flight: [REDACTED] Op: QK Aircraft: <b>DH4</b> Stops: 0 Duration: 1hr43 Meal: --	

### Purchase Summary

#### Fare Summary

Total charges for 1 passenger(s)  
 Departing (Flex)  
 (including surcharges)

**264.00**

#### Taxes, Fees and Charges

Change Fee	50.00
CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST # [REDACTED])	14.46
SQ, Canada Airport Improvement Fee	18.00
XG, Canada Goods and Services Tax (GST/HST # [REDACTED])	2.50
<b>Taxes, Fees and Charges Total</b>	<b>92.08</b>

#### Fees

Change Fee	50.00
------------	-------

**Grand Total - Canadian Dollars** **356.08**

#### Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

**Credit/Debit Card:** XXXXXXXXXX [REDACTED] - Amount Paid:

eTicket Number(s): 0142147033379

### Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	<b>0142147033379</b>	[REDACTED]	None	[REDACTED]

### Baggage and Allowance Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

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## Itinerary/Receipt

Your booking is confirmed.  
Please print this itinerary/receipt for your reference.  
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

Booking Reference: [REDACTED]

Questions about your booking or Air Canada online services?  
1-888-335-4189

Itinerary Name: Apr 10 YVR to FSJ

Flight Arrivals and Departures  
1-888-422-7533

Electronic Ticket

Main Contact:  
MR MICHAEL BERNIER  
mike.bernier.mla@leg.bc.ca  
[REDACTED]

### Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

### Flight Itinerary

Date	From	To	Fare Type Flex G
Fri 10 Apr 2015	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	<b>Fort St. John</b> Fort St John (YXJ) 	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr41 Meal: --

### Purchase Summary

#### Fare Summary

Total charges for 1 passenger(s)  
Departing (Flex)  
(including surcharges)

230.00

#### Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12  
XG, Canada Goods and Services Tax (GST/HST # [REDACTED]) 12.11  
SQ, Canada Airport Improvement Fee 5.00

**Taxes, Fees and Charges Total 24.23**

**Grand Total - Canadian Dollars 254.23**

### Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

Credit/Debit Card: XXXXXXXXXXXX [REDACTED] Amount Paid: 254.23

eTicket Number(s): 0142146740617

### Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142146740617	[REDACTED]	None	[REDACTED]

### Fare Rules

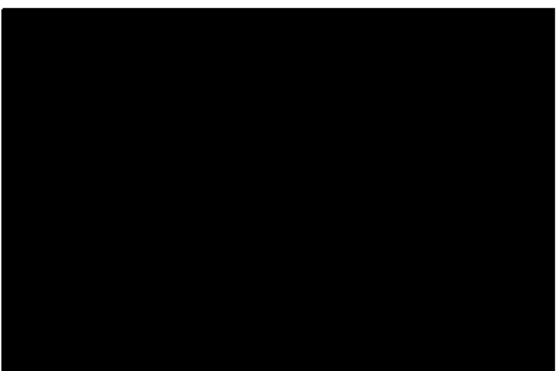
Returning Flight Vancouver (YVR) To Fort St. John (YXJ) - Flex




### Baggage and Allowance Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

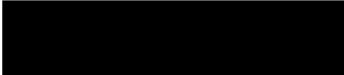
#### CARRY-ON BAGGAGE:

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 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]). Maximum weight for each



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 741  
 Page # : 1 of 1

\*  
 Mr Mike Bernier  
 103 1100 Alaska Ave  
 Dawson Creek BC V1G 4V8  
 Canada

Arrival : 04-08-15  
 Departure : 04-10-15  


Date	Description	Additional Information	Charges	Credits
04-08-15	Room Charge		179.00	
04-08-15	Destination Marketing Fee		2.33	
04-08-15	Room PST		18.13	
04-08-15	Room GST		9.07	
04-09-15	Room Charge		179.00	
04-09-15	Destination Marketing Fee		2.33	
04-09-15	Room PST		18.13	
04-09-15	Room GST		9.07	
04-10-15	American Express			417.06
<b>Total</b>			<b>417.06</b>	<b>417.06</b>
<b>Balance Due</b>			<b>0.00</b>	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	18.14	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
<b>Total :</b>	<b>18.14</b>	<b>Total :</b>	<b>0.00</b>



KIMBER CABS  
2633 VIKING WAY V6V3B6  
RICHMOND BC  
78223653953

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

WELCOME TO

PLEASE KEEP THIS TICKET  
WITH YOU

0000 PURCHASE 1111

04-08-2015  
Acct # [REDACTED] C  
Exp Date [REDACTED] Card Type Am  
Name: MICHAEL BERNIER  
0000000025010001  
AMERICAN EXPRESS

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE AMER  
DATE 2015/04/10  
TIME 7214 [REDACTED]  
CLERK ID 330  
RECEIPT NUMBER  
085023941-001-102-002-0

Entered/Arrives:  
2015/04/08 [REDACTED]

Ticket/Billet#:75523122  
Dur/Duree:49:29:00  
Paid On/Paye Le:  
2015/04/10 [REDACTED]

Trace # 120003 Operator 12  
FV2236539501  
Card # 847859 RRN 00190300

PURCHASE  
TOTAL  
\$38.00

Paid/Paye:\$ 17.00  
Original Fee:\$ 17.00  
GST:887863866  
Change:\$ 0.00  
AMER  
SG:\$ 0.00

Y001 \$40.00

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

604 488 8888  
Car\_18

AMERICAN EXPRESS  
0000000025010801  
300183B67013FA9E  
0000008000-EB00  
000080B60F451648  
0000008000-FB00

\*\*\*\*\* [REDACTED] S

AMERICANEXPRESS

Seq# 0013440040 66227616

Purchase 15/04/10 [REDACTED]

Auth# 576194

00/025 APPROVED - THANK YOU

APPROVED

AUTH# 856979 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST: [REDACTED]  
604\*871\*1111

AIRPORT FEE RECEIPT  
TICKET NO: 0142147063520

PNR RECLOC:  
ISSUED BY :

YVRN4

NAME: BERNIER/MICHAELMR  
DATE OF ISSUE: 10APR2015

	AMOUNT	GST	HST	QST	TOTAL
SAME DAY CHANGE FEE	75.00	03.75	00.00	00.00	78.75
[REDACTED] 10APR YVRYXJ -- SAME DAY CHANGE					
GRAND TOTAL	75.00	03.75	00.00	00.00	78.75

FORM OF PAYMENT: IN CANADIAN DOLLARS AX\*\*\*\*\* [REDACTED]  
GST/TPS HST/TVH NO. [REDACTED] GST/TVQ NO. [REDACTED]  
FEES ARE NON-REFUNDABLE



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

**Claim Number:** 33914  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** April 10, 2015  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Vancouver  
**Trip Details:** MLA Business

Date	Expenses	Amount
April 10, 2015	Airfare Flight change fee not previously claimed on claim 33816	\$75.60

**Total Payable**      **\$75.60**  
 [REDACTED]

Date 17 Apr 2015

Signature

Bernier, Mike VM150090  
*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]

Date 4/20/15

Signature


Spending Authority Signature



**Bernier.MLA, Mike**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** April 8, 2015 9:30 AM  
**To:** Bernier.MLA, Mike  
**Subject:** Air Canada - MR MICHAEL BERNIER - 10-Apr/YVR-YXJ (booking ref [REDACTED]) - Booking modified

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA**   
**Booking modified**

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)

Booking Date: **Mar 30, 2015** Passengers **MR MICHAEL BERNIER**  
Agent Name: **TRAVELER**  
Agency ID: [REDACTED]

 **Purchase a travel option** Relax in Air Canada's Maple Leaf lounges.

**Booking Information**

**Booking Reference** [REDACTED]

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact**  
Uniglobe Phillips Travel  
UNIGLOBE@PRIS.BC.CA  
[REDACTED]

**Online Services**

- Select Seats**
- Manage My Booking** (change, cancel, upgrade).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** check online if my flight is on time.
- Check-in** online and print my boarding pass.

\* [Can my booking be changed online?](#)


**Customer Care**


**Air Canada**  
1-888-335-4189\*

**Flight Arrivals and Departures**  
1-888-422-7533

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type
	<b>Vancouver (YVR)</b> Fri 10-Apr 2015 [REDACTED] M	<b>Fort St John (YXJ)</b> Fri 10-Apr 2015 [REDACTED]	0	1hr41	DH4	<u>Flex</u> V

 Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by <sup>1</sup> Air Canada Express - Jazz



## Passenger Information

<b>1: MR MICHAEL BERNIER : Adult(16+), Ticket Number: 0142147063520</b>			
Frequent Flyer Pgm :	██████████	Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXX ██████████	Special Needs :	<b>None</b>
Seat Selection :	<b>None</b>		

## Additional charges and/or refund summary

### Corporate Rewards Account

	Additional charges	Refund
Airfare (includes Surcharges)	<b>22.00</b>	<b>0.00</b>
<b>Taxes, Fees and Charges</b>		
Air Travellers Security Charge (ATSC)	0.00	0.00
Canada Airport Improvement Fee	0.00	0.00
Canada Goods and Services Tax (GST/HST # ██████████)	1.10	0.00
Number Of Passengers	1	1
<b>Total Additional Fare</b>	<b>23.10</b>	<b>0.00</b>
<b>Extra Charges (Change Fee)</b>		
Change Fee	50.00	0.00
Canada Goods and Services Tax (GST/HST # ██████████)	2.50	0.00
Number Of Passengers	1	1
<b>Total Extra Charges (Change Fee)</b>	<b>52.50</b>	<b>0.00</b>
<b>Grand Total - Canadian Dollar</b>	<b>\$75.60</b>	<b>\$0.00</b>

The following charges (tax inclusive) will appear on your payment card statement:

Air Canada: \$23.10 (Airfare per Adult ticket)  
Air Canada: \$52.50 (Change Fee per Adult ticket)

Ticket number 0142147063520

## Fare Rules

**Departing Flight** Vancouver (YVR) To Fort St John (YXJ) - **Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33913  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** April 15, 2015  
**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 travel

Date	Expenses	Amount
April 16, 2015	27(km) Victoria downtown to airport	\$14.04
April 16, 2015	75(km) FSJ airport to Dawson Creek	\$39.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	Airfare - oneway	\$263.68 ✓
April 16, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	Parking	\$48.00 ✓

**Total Payable**      **\$486.72**

**Date** 17 Apr 2015

**Signature** [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

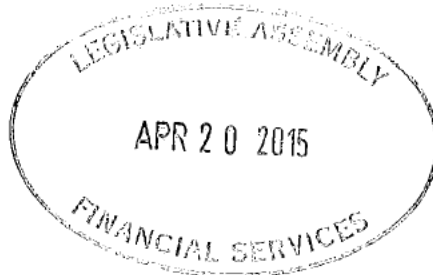
**Organization Code**      **Account Code**      **STOB Code**      **Amount**

[REDACTED]

**Date** 4/20/15

**Signature** [REDACTED]

Spending Authority Signature



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## Itinerary/Receipt

Your booking is confirmed.  
Please print this itinerary/receipt for your reference.  
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Questions about your booking or Air Canada online services?</b> 1-888-335-4189
<b>Itinerary Name:</b> Apr 16 Victoria to FSJ	<b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticket</b>	
<b>Main Contact:</b> MR MICHAEL BERNIER mike.bernier.mla@leg.bc.ca	

### Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

### Flight Itinerary

Date	From	To	Fare Type Flex G
Thu 16 Apr 2015	<b>Victoria</b> Victoria International Apt (YYJ)	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: <u>DH3</u> Stops: 0 Duration: hr24 Meal: --
Thu 16 Apr 2015	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	<b>Fort St. John</b> Fort St. John (YXJ)	Flight: [REDACTED] Op: QK Aircraft: <u>DH4</u> Stops: 0 Duration: 1hr41 Meal: --

### Purchase Summary

#### Fare Summary

Total charges for 1 passenger(s)  
Departing (Flex)  
(including surcharges) **234.00**

#### Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST # [REDACTED])	12.56
SQ, Canada Airport Improvement Fee	10.00
<b>Taxes, Fees and Charges Total</b>	<b>29.68</b>

**Grand Total - Canadian Dollars 263.68**

### Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

Credit/Debit Card: XXXXXXXXXX [REDACTED] Amount Paid: **263.68**

eTicket Number(s): 0142146742033

### Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	<b>0142146742033</b>	[REDACTED]	None	[REDACTED]

### Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Flex

WELCOME TO

PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrivee:  
2015/04/10

Ticket/Billet#:75729442  
Dur/Duree:148:16:36  
Paid On/Paye Le:  
2015/04/16

Paid/Paye:\$ 48.00  
Original Fee:\$ 48.00  
GST:887863066  
Change:\$ 0.00  
AMEX  
SC:\$ 0.00

\*\*\*\*\*\$

AMERICANEXPRESS

Seq# 0019500250 66227616

Purchase 15/04/16

Auth# 500902

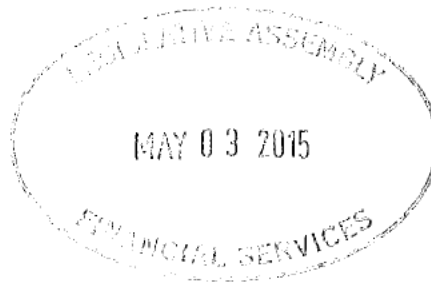
00/025 APPROVED - THANK YOU



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34103  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** April 19, 2015  
**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 Travel

Date	Expenses	Amount
April 19, 2015	75(km) DC to FSJ	\$39.00
April 19, 2015	27(km) Victoria airport to downtown	\$14.04
April 23, 2015	27(km) Victoria airport	\$14.04
April 26, 2015	27(km) Victoria airport	\$14.04
April 30, 2015	27(km) Victoria airport	\$14.04
April 30, 2015	75(km) FSJ to DC	\$39.00
April 19, 2015	Airfare - oneway Air Canada	\$322.48 ✓
April 19, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 19, 2015	Parking [REDACTED]	\$45.00 ✓
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	MLA Per Diem - Victoria	\$61.00
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Airfare Flight change fee	\$52.50 ✓
April 23, 2015	Airfare - oneway Air Canada	\$362.38 ✓





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

**Claim Number:** 34103

**MLA Name:** Bernier, Mike VM150090

**Claim Date:** April 19, 2015

**Constituency:** Peace River South

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
April 23, 2015	MLA Per Diem - Victoria	\$61.00
April 26, 2015	Airfare - oneway Air Canada	\$506.23
April 26, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 26, 2015	Parking	\$45.00
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	Airfare - oneway Air Canada	\$143.98
April 30, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	Parking	\$88.00

**Total Payable \$2284.73**

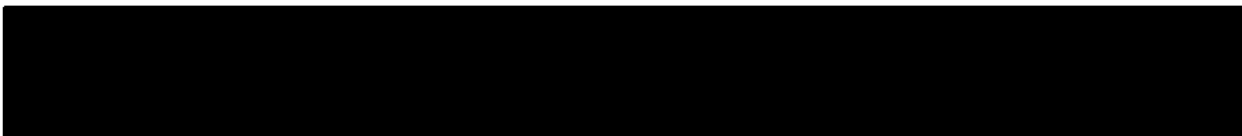
Date 01 May 2015

Signature \_\_\_\_\_

*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
-------------------	--------------	-----------	--------





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


**Claim Number:** 34103

**MLA Name:** Bernier, Mike VM150090

**Claim Date:** April 19, 2015

**Constituency:** Peace River South

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>5/11/15</u>	Signature 	Spending Authority Signature

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## Itinerary/Receipt

Your booking is confirmed.  
Please print this itinerary/receipt for your reference.  
Thank you for choosing Air Canada, and we look forward to welcoming you on board.





### Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Questions about your booking or Air Canada online services?</b> 1-888-335-4189
<b>Itinerary Name:</b> APR 19 FSJ to Victoria	<b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticket</b>	
<b>Main Contact:</b> MR MICHAEL BERNIER mike.bernier_mia@leg.bc.ca [REDACTED]	

### Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

### Flight Itinerary

Date	From	To	Fare Type Flex V
Sun 19 Apr 2015	<b>Fort St. John</b> Fort St John (YXJ)	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M  	Flight: [REDACTED] Op: QK Aircraft: <u>DH4</u> Stops: 0 Duration: 1hr43 Meal: --
Sun 19 Apr 2015	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	<b>Victoria</b> Victoria International Apt (YYJ)  	Flight: [REDACTED] Op: QK Aircraft: <u>DH3</u> Stops: 0 Duration: hr23 Meal: --

### Purchase Summary

<b>Fare Summary</b>	
Total charges for 1 passenger(s)	
Departing (Flex)	
(including surcharges)	<b>282.00</b>
<b>Taxes, Fees and Charges</b>	
CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST # [REDACTED])	15.36
SQ, Canada Airport Improvement Fee	18.00
<b>Taxes, Fees and Charges Total</b>	<b>40.48</b>
<b>Grand Total - Canadian Dollars</b>	<b>322.48</b>

### Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

Credit/Debit Card: XXXXXXXXXX [REDACTED] Amount Paid: **322.48**

eTicket Number(s): 0142146741777

### Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	<b>0142146741777</b>	[REDACTED]	None	[REDACTED]

### Fare Rules

Departing Flight Fort St. John (YXJ) To Vancouver (YVR) - Flex



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## Itinerary/Receipt

Your booking is confirmed.  
Please print this itinerary/receipt for your reference.  
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

Booking Reference: [REDACTED]

Itinerary Name: APR 12 FSJ to Victoria

Electronic Ticket

Main Contact:  
MR MICHAEL BERNIER  
mike.bernier.mla@leg.bc.ca  
[REDACTED]

Questions about your booking or Air  
Canada online services?  
1-888-335-4189

Flight Arrivals and Departures  
1-888-422-7533

### Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

*Changed to Apr 23*

### Flight Itinerary

Date	From	To	Fare Type Flex H
Sun 12 Apr 2015	<b>Fort St. John</b> Fort St John (YXJ)	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: <b>DH4</b> Stops: 0 Duration: 1hr43 Meal: --
Sun 12 Apr 2015	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	<b>Victoria</b> Victoria International Apt (YYJ)	Flight: [REDACTED] Op: QK Aircraft: <b>DH3</b> Stops: 0 Duration: 1hr23 Meal: --

### Purchase Summary

#### Fare Summary

Total charges for 1 passenger(s)

Departing [Flex](#)  
(Including [surcharges](#))

**320.00**

#### Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)

7.12

XG, Canada Goods and Services Tax (GST/HST)

17.26

SQ, Canada Airport Improvement Fee

18.00

**Taxes, Fees and Charges Total**

**42.38**

**Grand Total - Canadian Dollars**

**362.38**

### Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

Credit/Debit Card: XXXXXXXXXX [REDACTED] Amount Paid: **362.38**

eTicket Number(s): 0142146741534

### Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	<b>0142146741534</b>	[REDACTED]	None	[REDACTED]

### Fare Rules

Departing Flight Fort St. John (YXJ) To Vancouver (YVR) - Flex

**Bernier.MLA, Mike**

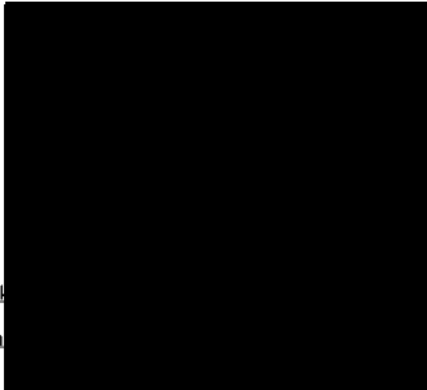
**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** April 10, 2015 2:14 PM  
**To:** Bernier.MLA, Mike  
**Subject:** Air Canada - MR MICHAEL BERNIER - 23-Apr/YYJ-YXT (booking ref [REDACTED] - Booking modified

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*


**AIR CANADA**   
**Booking modified**

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Booking Date: **Mar 30, 2015** Passengers **MR MICHAEL BERNIER**  
Agent Name: **TRAVELER**  
Agency ID: [REDACTED]

 **Purchase a travel option** Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

**Booking Information**

**Booking Reference** [REDACTED]

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact**  
Uniglobe Phillips Travel  
UNIGLOBE@PRIS.BC.CA  
[REDACTED]

**Online Services**

- Select Seats**
- Manage My Booking** (change, cancel, upgrade).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** check online if my flight is on time.
- Check-in** online and print my boarding pass.

\* Can my booking be changed online?


**Customer Care**

**Air Canada**  
1-888-335-4189\*


**Flight Arrivals and Departures**  
1-888-422-7533

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type
	<b>Victoria Intl (YYJ)</b> Thu 23-Apr 2015	<b>Vancouver (YVR)</b> Thu 23-Apr 2015 M	0	0hr24	DH3	Flex G

Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.


**Vancouver (YVR)**      **Terrace (YXT)**  
 Thu 23-Apr 2015      Thu 23-Apr 2015      0      1hr48      DH3      Flex  
 [REDACTED] M      [REDACTED]      [REDACTED]      [REDACTED]      [REDACTED]      G

Operated by <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: MR MICHAEL BERNIER : Adult(16+), Ticket Number: 0142147168600**

Frequent Flyer Pgm : [REDACTED]      Meal Preference :      **None**  
 Payment Card :      XXXXXXXXXXXX [REDACTED]      Special Needs :      **None**  
 Seat Selection :      **None**

**Additional charges and/or refund summary**

**Corporate Rewards Account**

	Additional charges	Refund
Airfare (includes Surcharges)	0.00	0.00
<b>Taxes, Fees and Charges</b>		
Air Travellers Security Charge (ATSC)	0.00	0.00
Canada Airport Improvement Fee	0.00	0.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	0.00	0.00
Number Of Passengers	1	1
<b>Total Additional Fare</b>	<b>0.00</b>	<b>0.00</b>

**Extra Charges (Change Fee)**

Change Fee	50.00	0.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	2.50	0.00
Number Of Passengers	1	1
<b>Total Extra Charges (Change Fee)</b>	<b>52.50</b>	<b>0.00</b>

**Grand Total - Canadian Dollar**

**\$52.50      \$0.00**

**Fare Rules**

**Departing Flight** Victoria (YYJ) To Terrace (YXT) - **Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the

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## Itinerary/Receipt

Your booking is confirmed.  
Please print this itinerary/receipt for your reference.  
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

Booking Reference: [REDACTED]  
Itinerary Name: Apr 26 Terrace to Victoria  
Electronic Ticket  
Main Contact:  
MR MICHAEL BERNIER  
mike.bernier.mja@ieg.bc.ca  
[REDACTED]

Questions about your booking or Air Canada online services?  
1-888-335-4189  
Flight Arrivals and Departures  
1-888-422-7533

### Online Services

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- [Cancel Airfare](#)
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- [Flight Arrivals and Departures](#)

### Flight Itinerary

Date	From	To	Fare Type	Latitude Y
Sun 26 Apr 2015	<b>Terrace</b> Terrace (YXT)	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: 1hr46 Meal: --	
Sun 26 Apr 2015	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	<b>Victoria</b> Victoria International Apt (YYJ)	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr23 Meal: --	

### Purchase Summary

#### Fare Summary

Total charges for 1 passenger(s)  
Departing (Latitude)  
(Including surcharges)

468.00

#### Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12  
XG, Canada Goods and Services Tax (GST/HST # [REDACTED]) 24.11  
SQ, Canada Airport Improvement Fee 7.00  
**Taxes, Fees and Charges Total 38.23**

**Grand Total - Canadian Dollars**

**506.23**

#### Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

Credit/Debit Card: XXXXXXXXXX [REDACTED] - Amount Paid: **506.23**

eTicket Number(s): 0142147410584

### Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142147410584	[REDACTED]	None	[REDACTED]

### Fare Rules

Departing Flight Terrace (YXT) To Vancouver (YVR) - Latitude

Returning Flight Vancouver (YVR) To Victoria (YYJ) - Latitude

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## Itinerary/Receipt

Your booking is confirmed.  
Please print this itinerary/receipt for your reference.  
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Questions about your booking or Air Canada online services?</b> 1-888-335-4189
<b>Itinerary Name:</b> Apr 30 Victoria to FSJ	<b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticket</b>	
<b>Main Contact:</b> MR MICHAEL BERNIER mike.bernier.mla@leg.bc.ca [REDACTED]	

### Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

### Flight Itinerary

Date	From	To	Fare Type	Tango A
Thu 30 Apr 2015	<b>Victoria</b> Victoria International Apt (YYJ)	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: <u>DH3</u> Stops: 0 Duration: hr24 Meal: --	
Thu 30 Apr 2015	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	<b>Fort St. John</b> Fort St John (YXJ)	Flight: [REDACTED] Op: QK Aircraft: <u>DH4</u> Stops: 0 Duration: 1hr41 Meal: --	

### Purchase Summary

#### Fare Summary

Total charges for 1 passenger(s)  
Departing (Tango)  
(including surcharges)

**120.00**

#### Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST # [REDACTED])	6.86
SQ, Canada Airport Improvement Fee	10.00
<b>Taxes, Fees and Charges Total</b>	<b>23.98</b>

**Grand Total - Canadian Dollars**

**143.98**

#### Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

**Credit/Debit Card:** XXXXXXXXXX [REDACTED] - Amount Paid: **143.98**

eTicket Number(s): 0142147635997

### Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	<b>0142147635997</b>	[REDACTED]	None	[REDACTED]

### Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Tango

[REDACTED]

LANE:Long Term Exit 1-10

Paid On:2015/04/19 [REDACTED]  
Ticket#:210465979  
Paid:\$ 45.00  
GST:\$ 2.14

CC:AMEX [REDACTED]  
THANK YOU  
Transaction: Approved  
\*\*\*\*\* [REDACTED] Swiped  
AMERICAN EXPRESS  
Purchase 15/04/19 [REDACTED]  
Seq# 000032 004  
Auth# 553731

[REDACTED]

LANE:Long Term Exit 1-10

Paid On:2015/04/26 [REDACTED]  
Ticket#:211070751  
Paid:\$ 45.00  
GST:\$ 2.14

CC:AMEX [REDACTED]  
THANK YOU  
Transaction: Approved  
GST# [REDACTED]  
\*\*\*\*\* [REDACTED] Swiped  
AMERICAN EXPRESS  
Purchase 15/04/26 [REDACTED]  
Seq# 000031 004  
Auth# 508110

WELCOME TO [REDACTED]

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:  
2015/04/19 [REDACTED]

Ticket/Billet#:76490270  
Dur/Duree:273:02:28  
Paid On/Paye Le:  
2015/04/30 [REDACTED]

Paid/Paye:\$ 88.00  
Original Fee:\$ 88.00  
GST [REDACTED]  
Change:\$ 0.00  
AMEX  
SC:\$ 0.00

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

AMERICANEXPRESS

Seq# 0013630330 66227616

Purchase 15/04/30 [REDACTED]

Auth# 567176

00/025 APPROVED - THANK YOU



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34102  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** April 25, 2015  
**Constituency:** Peace River South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Prince George      **Travel To:** Victoria  
**Trip Details:** [REDACTED]

Date	Expenses	Amount
April 25, 2015 Air Canada	Airfare	\$503.08 ✓

**Total Payable**      **\$503.08**

**Date** 01 May 2015

**Signature** \_\_\_\_\_

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

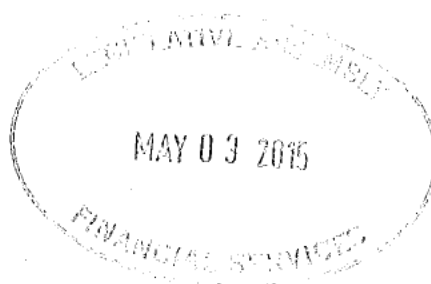
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

**Date** 5/11/15

**Signature** \_\_\_\_\_

[REDACTED]  
Spending Authority Signature



Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: [mike.bernier.mla@leg.bc.ca](mailto:mike.bernier.mla@leg.bc.ca).

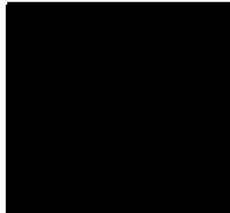
Use your booking reference to retrieve your official Itinerary/Receipt at [aircanada.com](http://aircanada.com).

**Passengers** Miss Arielle Bernier

Flight	From	To	Departure	Arrival
[REDACTED]	Prince George (YXS)	Victoria (YYJ) - Connection in Vancouver -	Sat 25-Apr 2015	Sat 25-Apr 2015

Air Transp. Charges	452.00
Options	0.00
Taxes, fees and charges	51.08
Travel Insurance	Purchase travel insurance
<b>Grand Total</b>	<b>\$503.08</b>
Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



**Booking Information**



Booking Reference: [REDACTED]

**Customer Care**

Air Canada  
1-888-247-2262

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Flight Arrivals and Departures  
1-888-422-7533

Main Contact:  
[REDACTED]  
[mike.bernier.mla@leg.bc.ca](mailto:mike.bernier.mla@leg.bc.ca)

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Prince George (YXS) Sat 25-Apr 2015	Vancouver, Vancouver Int'l (YVR) Sat 25-Apr 2015 Terminal M	0	3hr38	DH4	Latitude, Y	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 25-Apr 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sat 25-Apr 2015	0		DH3	Latitude, Y	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

1: [REDACTED] Adult (16+), Ticket Number: [REDACTED]

Frequent Flyer Prog: None  
Payment Card: xxxx-xxxx-xxxx-xxxx  
Seat Selection: [REDACTED]  
Meal Preference: None  
Special Needs: None

**Purchase Summary**

Fare Summary	Adult
Passenger Type	
<b>Air Transportation Charges</b>	
Departing Flight - Latitude	440.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST)	23.96
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>503.08</b>
Number of passengers	x 1
<b>Total with options</b>	<b>503.08</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$503.08</b>

**Payment Information**

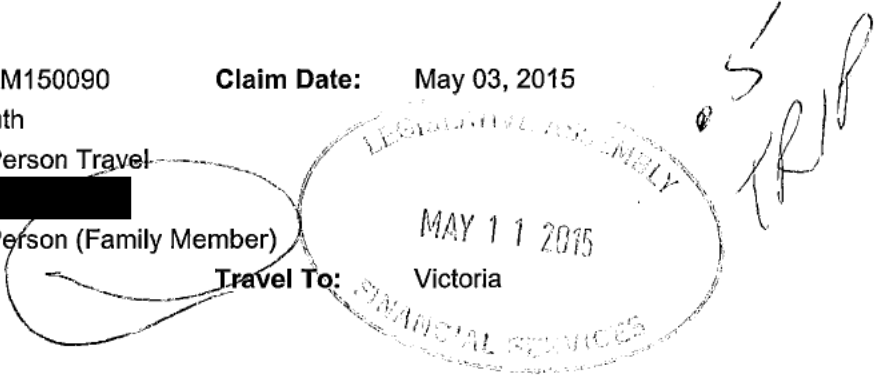
Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: \$503.08





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34187  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** May 03, 2015  
**Constituency:** Peace River South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Prince George      **Travel To:** Victoria  
**Trip Details:** [REDACTED]



Date	Expenses	Amount
May 03, 2015	Airfare	\$252.13

**Total Payable**      **\$252.13**  
 [REDACTED]

Date 08 May 2015

Signature [REDACTED]

*I hereby certify 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]

Date 5/11/15

Signature [REDACTED]  
Spending Authority Signature

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: [mike.bernier.mla@leg.bc.ca](mailto:mike.bernier.mla@leg.bc.ca).

Use your booking reference to retrieve your official Itinerary/Receipt at [aircanada.com](http://aircanada.com).

**Passengers** [REDACTED]

Flight	From	To	Departure	Arrival
[REDACTED]	Vancouver (YVR)	Prince George (YXS)	Sun 03-May 2015	Sun 03-May 2015

Air Transp. Charges	228.00
Options	0.00
Taxes, fees and charges	24.13
Travel Insurance	Purchase travel insurance
<b>Grand Total</b>	<b>\$252.13</b>
Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



**Booking Information**

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:  
[REDACTED]  
[mike.bernier.mla@leg.bc.ca](mailto:mike.bernier.mla@leg.bc.ca)  
Mobile [REDACTED]

**Customer Care**

Air Canada  
1-888-247-2262

Flight Arrivals and Departures  
1-888-422-7533

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 03-May 2015 Terminal M	Prince George (YXS) Sun 03-May 2015	0	1hr10	DH4	Flex, G	

Operated by:  
1 Air Canada Express - Jazz

**Passenger Information**

1: [REDACTED] Adult (16+), Ticket Number: [REDACTED]

Frequent Flyer Prog: None  
Meal Preference: None  
Payment Card: XXXX-XXXX-XXXX-XXXX  
Special Needs: None  
Seat Selection: [REDACTED]

**Purchase Summary**

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	196.00
Surcharges	32.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.01
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	252.13
Number of passengers	x 1
Total with options	252.13
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$252.13</b>

**Payment Information**

Credit/Debit Card XXXX-XXXX-XXXX-XXXX Amount paid: \$252.13  
The following amount (tax inclusive) will appear on your credit card or debit card statement:

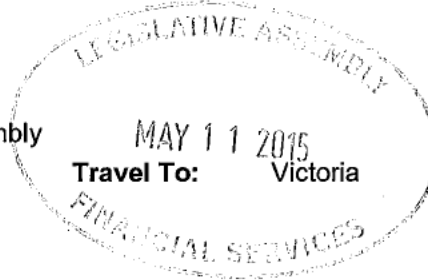
- Air Canada: \$252.13 (Air Transp. Charges - per ticket)

Ticket number(s): [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34188  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** May 03, 2015  
**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 travel



Date	Expenses	Amount
May 03, 2015 DC to FSJ	75(km)	\$39.00
May 03, 2015 Victoria	27(km)	\$14.04
May 07, 2015 Victoria	27(km)	\$14.04
May 07, 2015 FSJ to DC	75(km)	\$39.00
May 03, 2015	Airfare - oneway	\$298.33 <del>+</del>
May 03, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 03, 2015	Parking	\$45.00 <del>+</del>
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Airfare - oneway	\$190.18 <del>+</del>
May 07, 2015	Airfare - oneway	\$254.23 <del>+</del>
May 07, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Parking	\$40.00 <del>+</del>

**Total Requested**      **\$1226.32**

Date 08 May 2015

Signature

*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:** 34188

**MLA Name:** Bernier, Mike VM150090

**Claim Date:** May 03, 2015

**Constituency:** Peace River South

**Type Of Trip:** MLA Travel

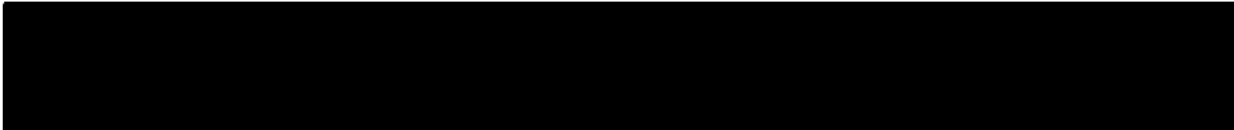
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Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date 5/11/15

Signature   
Spending Authority Signature

BOOK • MY BOOKINGS • NEWS AND OFFERS • REWARD THRESHOLDS • CONTACT US

## Itinerary/Receipt

Your booking is confirmed.  
Please print this itinerary/receipt for your reference.  
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

Booking Reference: [REDACTED]

Itinerary Name: May 3 FSJ to Victoria

Electronic Ticket

Main Contact:  
MR MICHAEL BERNIER  
mike.bernier.mla@leg.bc.ca  
[REDACTED]

Questions about your booking or Air Canada online services?  
1-888-335-4189

Flight Arrivals and Departures  
1-888-422-7533

### Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

### Flight Itinerary

Date	From	To	Fare Type	Flex G
Sun 03 May 2015	<b>Fort St. John</b> Fort St John (YXJ)	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: <b>DH4</b> Stops: 0 Duration: 1hr42 Meal: --	
Sun 03 May 2015	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	<b>Victoria</b> Victoria International Apt (YYJ)	Flight: [REDACTED] Op: QK Aircraft: <b>DH3</b> Stops: 0 Duration: hr23 Meal: --	

### Purchase Summary

#### Fare Summary

Total charges for 1 passenger(s)  
Departing (Flex)  
(Including surcharges)

**259.00**

#### Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST # [REDACTED])	14.21
SQ, Canada Airport Improvement Fee	18.00
<b>Taxes, Fees and Charges Total</b>	<b>39.33</b>

**Grand Total - Canadian Dollars**

**298.33**

#### Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

Credit/Debit Card: XXXXXXXXXXXX [REDACTED] - Amount Paid: **298.33**

eTicket Number(s): 0142147636436

### Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	<b>0142147636436</b>	[REDACTED]	None	[REDACTED]

### Fare Rules

Departing Flight Fort St. John (YXJ) To Vancouver (YVR) - Flex

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## Itinerary/Receipt

Your booking is confirmed.  
Please print this itinerary/receipt for your reference.  
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

**Booking Reference:** [REDACTED]  
**Itinerary Name:** May 7 Victoria to Vancouver  
**Electronic Ticket**  
**Main Contact:**  
MR MICHAEL BERNIER  
mike.bernier.mla@leg.bc.ca  
[REDACTED]

**Questions about your booking or Air Canada online services?**  
1-888-335-4189  
**Flight Arrivals and Departures**  
1-888-422-7533

### Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

### Flight Itinerary

Date	From	To	Fare Type	Flex V
Thu 07 May 2015	<b>Victoria</b> Victoria International Apt (YYJ)	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: <b>DH3</b> Stops: 0 Duration: hr24 Meal: --	

### Purchase Summary

#### Fare Summary

Total charges for 1 passenger(s)  
Departing (Flex)  
(including surcharges)

**164.00**

#### Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST # [REDACTED])	9.06
SQ, Canada Airport Improvement Fee	10.00
<b>Taxes, Fees and Charges Total</b>	<b>26.18</b>

**Grand Total - Canadian Dollars**

**190.18**

#### Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

Credit/Debit Card: XXXXXXXXXX [REDACTED] - Amount Paid: **190.18**

eTicket Number(s): 0142147919676

### Passenger

eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER <b>0142147919676</b>	[REDACTED]	None	[REDACTED]

### Fare Rules

Returning Flight Victoria (YYJ) To Vancouver (YVR) - Flex

### Baggage and Allowance Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

#### CARRY-ON BAGGAGE:

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 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]). Maximum weight for each



## Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is XXXXXXXXXX

### Guest details

Mr Michael Bernier Flight Vancouver (YVR)-Fort St John (YXJ)  
 WestJet FF XXXXXXXXXX  
 Ticket number 8382106786018  
 Seat YVR-YXJ

### Air itinerary details

Vancouver (YVR) Thu May 7 2015 XXXXXXXXXX Fort St John (YXJ) Thu May 7 2015 XXXXXXXXXX Fare type: Econo  
 Dehavilland Dash 8-400 Turboprop Operated by WESTJET Non-stop  
 ENCORE

#### Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$212.00	\$18.00	\$24.23	\$254.23	x 1	\$254.23 CAD

- YVR-YXJ: Econo fare type benefits
- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1</sup>
  - Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>
- <sup>1</sup> Not applicable on flights operated by our airline partners

Total airfare: **\$254.23 CAD**

Charged to AMERICAN EXPRESS .. XXXXXXXXXX **\$254.23 CAD**

### Add a hotel



**Feel at home anywhere when you book your hotel with WestJet.**

- Choose from more than 170,000 hotels worldwide.
- Earn 1% back in WestJet dollars.
- Read TripAdvisor ratings and reviews.
- All displayed prices include taxes and fees.

**BOOK A HOTEL**

### Important details

WestJet permits one piece of carry-on baggage and one personal item on board. If you are on a flight operated by one of our airline partners, your allowance may be different - learn more. All carry-on baggage must pass through security. Make sure your carry-on complies and avoid having to surrender your personal items. Review what you can and can't take on your flight by visiting our restricted items info page or [catsa.gc.ca](http://catsa.gc.ca).

[REDACTED]  
LANE:Long Term Exit 1-10

Paid On:2015/05/03 [REDACTED]  
Ticket#:211675455  
Paid:\$ 45.00  
GST:\$ 2.14

CC:AMEX [REDACTED]  
THANK YOU  
Transaction: Approved  
GST# [REDACTED]  
\*\*\*\*\* Swiped  
AMERICAN EXPRESS  
Purchase 15/05/03 [REDACTED]  
Seq# 000022 004  
Auth# 544093

WELCOME TO

[REDACTED]  
PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrive:  
2015/05/03 [REDACTED]

Ticket/Billet#:77693158  
Dur/Duree:106:32:24  
Paid On/Paye Le:  
2015/05/07 [REDACTED]

Paid/Paye:\$ 40.00  
Original Fee:\$ 40.00  
GST: [REDACTED]  
Change:\$ 0.00  
AMEX  
SC:\$ 0.00

\*\*\*\*\* [REDACTED] S

AMERICANEXPRESS

Seq# 0013700320 66227616

Purchase 15/05/07 [REDACTED]

Auth# 562136

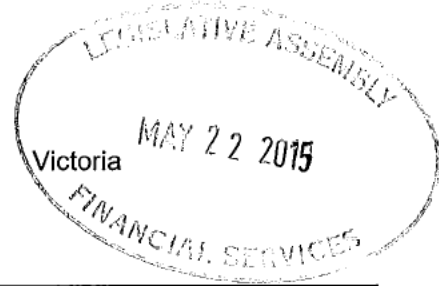
00/025 APPROVED - THANK YOU





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34262  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** May 10, 2015  
**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 travel



Date	Expenses	Amount
May 10, 2015 Dc to FSJ	75(km)	\$39.00
May 10, 2015 Victoria	27(km)	\$14.04
May 15, 2015 FSJ to DC	75(km)	\$39.00
May 10, 2015	Airfare - oneway	\$316.18 X
May 10, 2015	Dinner Only - Victoria	\$36.00
May 10, 2015 [REDACTED]	Parking	\$49.00 X
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	Accommodation Expenses	\$223.01 X
May 14, 2015	Airfare - oneway	\$179.68 +
May 14, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	Taxi	\$60.00 +
May 15, 2015	Airfare - oneway	\$230.08 X
May 15, 2015	Breakfast only	\$27.00
May 15, 2015	Parking	\$40.00 X

**Total Payable      \$1496.99**

**Date** 15 May 2015

**Signature** [REDACTED]

*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:** 34262

**MLA Name:** Bernier, Mike VM150090

**Claim Date:** May 10, 2015

**Constituency:** Peace River South

**Type Of Trip:** MLA Travel

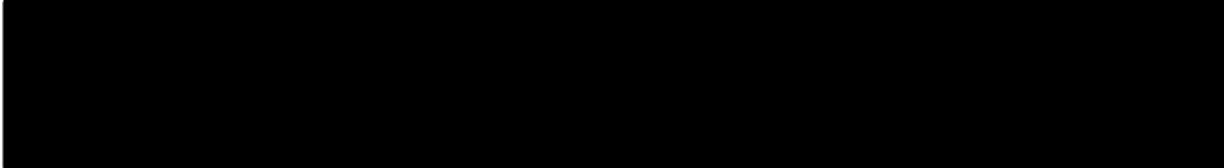
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Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date 5/26/15

Signature   
Spending Authority Signature

BOOK • MY BOOKINGS • NEWS AND OFFERS • REWARD THRESHOLDS • CONTACT US

## Itinerary/Receipt

Your booking is confirmed.  
Please print this itinerary/receipt for your reference.  
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

Booking Reference: [REDACTED]

Questions about your booking or Air Canada online services?  
1-888-335-4189

Itinerary Name: May 15 Van to FSJ

Flight Arrivals and Departures  
1-888-422-7533

Electronic Ticket

Main Contact:  
MR MICHAEL BERNIER  
mike.bernier.mla@leg.bc.ca  
[REDACTED]

### Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

### Flight Itinerary

Date	From	To	Fare Type	Tango S
Fri 15 May 2015	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	<b>Fort St. John</b> Fort St John (YXJ) 	Flight: Op: QK Aircraft: <b>DH4</b> Stops: 0 Duration: 1hr39 Meal: --	[REDACTED]

### Purchase Summary

#### Fare Summary

Total charges for 1 passenger(s)  
Departing (Tango)  
(including surcharges)

**207.00**

#### Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12  
XG, Canada Goods and Services Tax (GST/HST # [REDACTED]) 10.96  
SQ, Canada Airport Improvement Fee 5.00

**23.08**

#### Taxes, Fees and Charges Total

#### Grand Total - Canadian Dollars

**230.08**

### Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

Credit/Debit Card: XXXXXXXXXXXX [REDACTED] - Amount Paid: **230.08**

eTicket Number(s): 0142148065303

### Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	<b>0142148065303</b>	[REDACTED]	None	[REDACTED]

### Fare Rules

Returning Flight Vancouver (YVR) To Fort St. John (YXJ) - Tango

### Baggage and Allowance Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

#### CARRY-ON BAGGAGE:

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 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]). Maximum weight for each



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 225640  
 Page # : 1 of 1

Govt BC  
 Mr Mike Bernier  
 103 1100 Alaska Ave  
 Dawson Creek BC V1G 4V8  
 Canada

Arrival : 05-14-15  
 Departure : 05-15-15

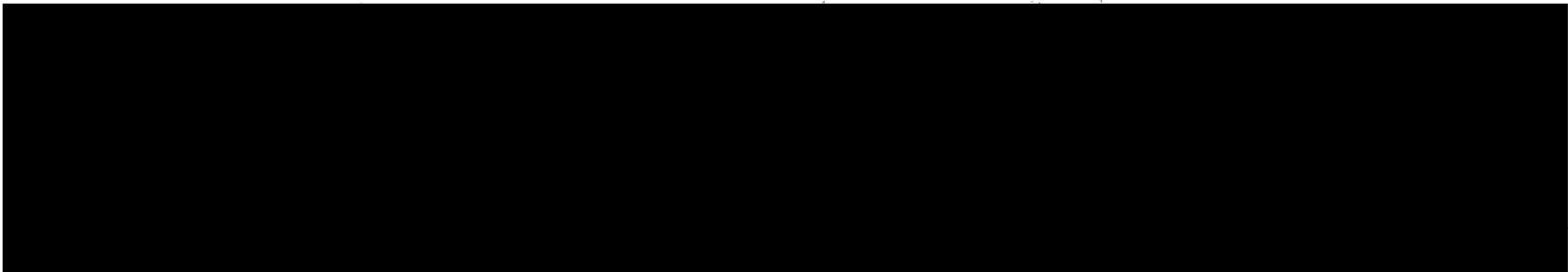


Date	Description	Additional Information	Charges	Credits
05-14-15	Room Charge		192.00	
05-14-15	Destination Marketing Fee		1.92	
05-14-15	Municipal Room tax		3.88	
05-14-15	Provincial Room tax		15.51	
05-14-15	Room GST		9.70	
05-15-15	American Express	XXXXXXXXXXXX  XX/XX		223.01
<b>Total</b>			<b>223.01</b>	<b>223.01</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

HST Summary

Room :	9.70	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
<b>Total :</b>	<b>9.70</b>	<b>Total :</b>	<b>0.00</b>



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## Itinerary/Receipt

Your booking is confirmed.  
Please print this itinerary/receipt for your reference.  
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Questions about your booking or Air Canada online services?</b> 1-888-335-4189
<b>Itinerary Name:</b> May 14 Victoria to Vancouver	<b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticket</b>	
<b>Main Contact:</b> MR MICHAEL BERNIER mike.bernier.ma@leg.bc.ca [REDACTED]	

### Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

### Flight Itinerary

Date	From	To	Fare Type Flex G
Thu 14 May 2015	<b>Victoria</b> Victoria International Apt (YYJ)	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: DH3 Stops: 0 Duration: hr24 Meal: --

### Purchase Summary

#### Fare Summary

Total charges for 1 passenger(s)  
Departing (Flex)  
(including surcharges) **154.00**

#### Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST # [REDACTED])	8.56
SQ, Canada Airport Improvement Fee	10.00
<b>Taxes, Fees and Charges Total</b>	<b>25.68</b>

**Grand Total - Canadian Dollars 179.68**

#### Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

Credit/Debit Card: XXXXXXXXXXXX [REDACTED] - Amount Paid: **179.68**

eTicket Number(s): 0142148065610

### Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142148065610	[REDACTED]	None	[REDACTED]

### Fare Rules

Returning Flight Victoria (YYJ) To Vancouver (YVR) - Flex

### Baggage and Allowance Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

#### CARRY-ON BAGGAGE:

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 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]). Maximum weight for each

BOOK • MY BOOKINGS • NEWS AND OFFERS • REWARD THRESHOLDS • CONTACT US

## Itinerary/Receipt

Your booking is confirmed.  
Please print this itinerary/receipt for your reference.  
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

Booking Reference: [REDACTED]

Questions about your booking or Air Canada online services?  
1-888-335-4189

Itinerary Name: May 10 FSJ to Victoria

Flight Arrivals and Departures  
1-888-422-7533





#### Electronic Ticket

Main Contact:  
MR MICHAEL BERNIER  
mike.bernier.mla@leg.bc.ca  
[REDACTED]

#### Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

### Flight Itinerary

Date	From	To	Fare Type	Flex W
Sun 10 May 2015	<b>Fort St. John</b> Fort St John (YXJ)	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M  	Flight: [REDACTED] Op: QK Aircraft: <b>DH4</b> Stops: 0 Duration: 1hr42 Meal: --	
Sun 10 May 2015	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	<b>Victoria</b> Victoria International Apt (YYJ)  	Flight: [REDACTED] Op: QK Aircraft: <b>DH3</b> Stops: 0 Duration: hr23 Meal: --	

### Purchase Summary

#### Fare Summary

Total charges for 1 passenger(s)  
Departing (Flex)  
(including surcharges)

**276.00**

#### Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12  
XG, Canada Goods and Services Tax (GST/HST) [REDACTED] 15.06  
SQ, Canada Airport Improvement Fee 18.00

**Taxes, Fees and Charges Total 40.18**

**Grand Total - Canadian Dollars 316.18**

#### Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

Credit/Debit Card: XXXXXXXXXXXX [REDACTED] - Amount Paid: **316.18**

eTicket Number(s): 0142148054325

### Passenger

eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER <b>0142148064325</b>	[REDACTED]	None	[REDACTED]

### Fare Rules

Departing Flight Fort St. John (YXJ) To Vancouver (YVR) - Flex

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240048

PHONE: Long Term Exit 1-18

Paid On: 2015/05/18  
Ticket#: 212280075  
Paid: \$ 49.00  
GST: \$ 2.33

CC: AMEX  
THANK YOU  
Transaction: Approved  
\*\*\*\*\* Swiped  
AMERICAN EXPRESS  
Purchase 15/05/18  
Seq# 000061 004  
Auth# 513544

\*\*\*\* PURCHASE \*\*\*\*  
05-14-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type AM  
Name: MICHAEL BERNIER  
A00000025010801  
AMERICAN EXPRESS  
Trace # 367 Operator 148  
Inv. # 148  
Auth # 877317 RRN 001310002

Total \$60.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

WELCOME TO  
PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:  
2015/05/18  
Ticket/Billet#: 78010028  
Dur/Duree: 113:41:16  
Paid On/Paye Le:  
2015/05/15  
Paid/Paye: \$ 40.00  
Original Fee: \$ 40.00  
GST  
Change: \$ 0.00  
AMEX  
SC: \$ 0.00

\*\*\*\*\*  
AMERICAN EXPRESS

Seq# 0013780010 66227616

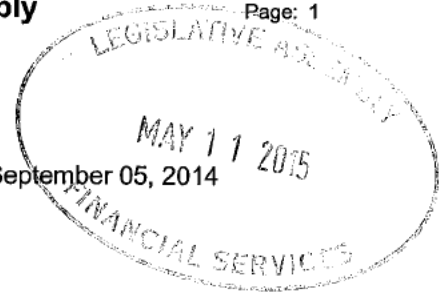
Purchase 15/05/15

Auth# 550773

00/025 APPROVED - THANK YOU



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



**Claim Number:** 33981  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** September 05, 2014  
**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:** Claim for previous Air Canada billing errors

Date	Expenses	Amount
September 05, 2014	Airfare Claimed \$381.72 under claim 32040, Air Canada billed \$408.37 discovered when credit card bill received	\$26.65
September 23, 2014	Airfare Claimed \$322.10 under claim 32203, Air Canada billed \$357.08 discovered when credit card bill received	\$34.98
<b>Total Payable</b>		<b>\$61.63</b>

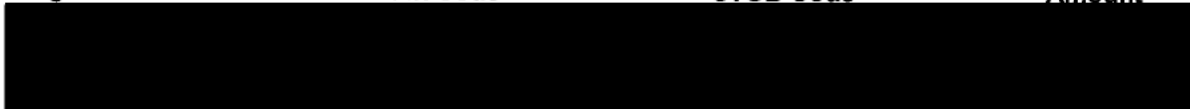
Date 23 Apr 2015

Signature

*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**



Date 5/11/15

Signature

Spending Authority Signature



website caused billing errors, they will not reimburse

	\$349.69
	6.18
	<u>52.50</u>
	<b>\$408.37</b>
Amount claimed on Claim 32040	\$381.72
Difference:	\$26.65
<b>Ticket 752/404</b>	
Charged:	\$304.58
	<u>52.50</u>
	<b>\$357.08</b>
Amount claimed on Claim 32203	\$322.10
Difference:	\$34.98

# Statement of Account

BERNIER

XXXX XXXX

Account Number

Opening Date Aug 18, 2014 - Sep 17, 2014 Closing Date

Details

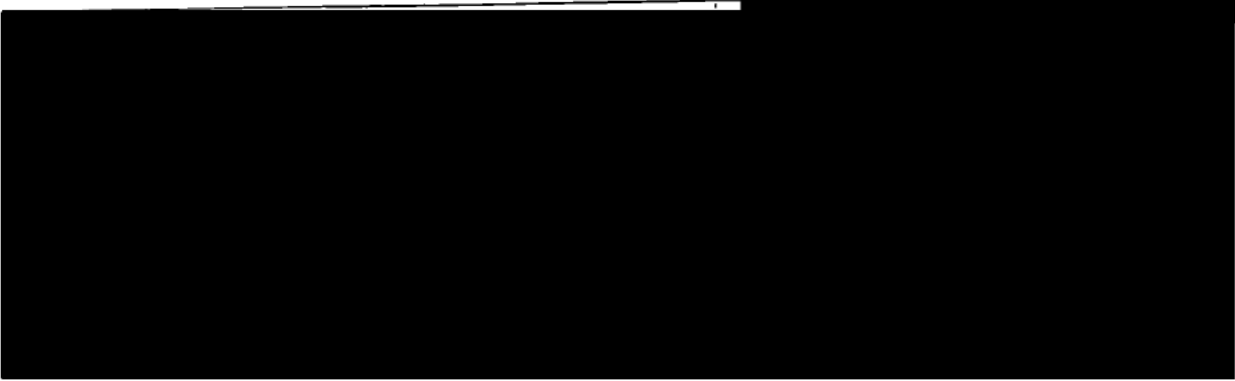
			Amount (\$)
Aug 26	AIR CANADA AIR CANADA WINNIPEG		
	ROUTING: FROM: FORT SAINT JOHN		
	TO: VANCOUVER INTERNAT		
	TICKET NUMBER: 0142138157891	CARRIER: AC CLASS: W	322.08
		PASSENGER NAME: BERNIER/MICHAEL MR	
Aug 27	AIR CANADA AIR CANADA WINNIPEG		
	ROUTING: FROM: VICTORIA INTERNATI		
	TO: VANCOUVER INTERNAT		
	TO: FORT SAINT JOHN	CARRIER: AC CLASS: G	349.69
	TICKET NUMBER: 0142138169739	CARRIER: AC CLASS: G	
		PASSENGER NAME: BERNIER/MICHAEL MR	
Aug 26	Aug 27 AIR CANADA AIR CANADA WINNIPEG		
	ROUTING: FROM: VANCOUVER INTERNAT		
	TO: FORT SAINT JOHN		
	TICKET NUMBER: 0142138195812	CARRIER: AC CLASS: G	302.25
		PASSENGER NAME: BERNIER/MICHAEL MR	
Aug 26	Aug 27 AIR CANADA AIR CANADA WINNIPEG		
	ROUTING: FROM: FORT SAINT JOHN		
	TO: VANCOUVER INTERNAT		
	TICKET NUMBER: 0142138195812	CARRIER: AC CLASS: G	315.90
		PASSENGER NAME: BERNIER/MICHAEL MR	
	AIR CANADA AIR CANADA WINNIPEG		
	ROUTING: FROM: VANCOUVER INTERNAT		
	TO: VICTORIA INTERNATI		
	TICKET NUMBER: 0142138281694	CARRIER: AC CLASS: Q	223.92
		PASSENGER NAME: BERNIER/MICHAEL MR	
Aug 28	Aug 29 AIR CANADA AIR CANADA WINNIPEG		
	ROUTING: FROM: FORT SAINT JOHN		
	TO: VANCOUVER INTERNAT		
	TICKET NUMBER: 0142138282462	CARRIER: AC CLASS: G	315.90
		PASSENGER NAME: BERNIER/MICHAEL MR	

# Statement of Account

MICHAEL BERNIER

XXXX XXXX XXXXXXXXXX Aug 18, 2014 - Sep 17, 2014

Transaction Date	Posting Date	Details	Amount (\$)
Aug 28	Aug 29	AIR CANADA AIR CANADA WINNIPEG ROUTING: FROM: VANCOUVER INTERNAT TO: FORT SAINT JOHN TICKET NUMBER: 0142138282705 CARRIER: AC CLASS: G PASSENGER NAME: BERNIER/MICHAEL MR	302.25
Aug 28	Aug 29	AIR CANADA AIR CANADA WINNIPEG ROUTING: FROM: FORT SAINT JOHN TO: VANCOUVER INTERNAT TICKET NUMBER: 0142138284936 CARRIER: AC CLASS: G PASSENGER NAME: BERNIER/MICHAEL MR	304.58
Aug 28	Aug 29	AIR CANADA AIR CANADA WINNIPEG ROUTING: FROM: FORT SAINT JOHN TO: VANCOUVER INTERNAT TICKET NUMBER: 0142138286404 CARRIER: AC CLASS: G PASSENGER NAME: BERNIER/MICHAEL MR	304.58 <sup>Y</sup>
Aug 28	Aug 29	CENTRAL MOUNTAIN AIR L CALGARY ROUTING: FROM: VANCOUVER INTERNAT TO: WILLIAMS LAKE TICKET NUMBER: 63421635291156 CARRIER: 9M CLASS: I PASSENGER NAME: BERNIER/MICHAEL MR	171.28
Aug 28	Aug 29	CENTRAL MOUNTAIN AIR L CALGARY ROUTING: FROM: WILLIAMS LAKE TO: VANCOUVER INTERNAT TO: FORT SAINT JOHN TICKET NUMBER: 63421635292195 CARRIER: 9M CLASS: B CARRIER: AC CLASS: T PASSENGER NAME: BERNIER/MICHAEL MR	453.73
Aug 28	Aug 29	WESTJET AIRLINES 410000 CAMBRIDGE BAY ROUTING: FROM: VANCOUVER INTERNAT TO: FORT SAINT JOHN TICKET NUMBER: 83821010200643 CARRIER: WS CLASS: D PASSENGER NAME: BERNIER/MICHAEL MR	131.38
Sep 4	Sep 5	AIR CANADA AIR CANADA WINNIPEG ROUTING: FROM: VICTORIA INTERNATI TO: VANCOUVER INTERNAT TO: FORT SAINT JOHN TICKET NUMBER: 0142138546744 CARRIER: AC CLASS: Y CARRIER: AC CLASS: Y PASSENGER NAME: BERNIER/MICHAEL MR	6.18
Sep 4	Sep 5	AIR CANADA AIR CANADA WINNIPEG TICKET NUMBER: 0142138546744 PASSENGER NAME: BERNIER/MICHAEL MR	52.50
Sep 9	Sep 11	AIR CANADA AIR CANADA WINNIPEG ROUTING: FROM: VANCOUVER INTERNAT TO: FORT SAINT JOHN TICKET NUMBER: 0142138773667 CARRIER: AC CLASS: Y PASSENGER NAME: BERNIER/MICHAEL MR	24.70
Sep 9	Sep 11	AIR CANADA AIR CANADA WINNIPEG TICKET NUMBER: 0142138773667 PASSENGER NAME: BERNIER/MICHAEL MR	52.50





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34374  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** May 23, 2015  
**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:** [REDACTED]

2 trips

Date	Expenses	Amount
May 23, 2015	Airfare Air Canada - [REDACTED]	\$202.78 ✓
May 23, 2015	Airfare Air Canada - [REDACTED]	\$202.78 X
May 30, 2015	Airfare Air Canada - [REDACTED]	\$159.73 ✓
May 30, 2015	Airfare Air Canada - [REDACTED]	\$159.73 ✓
May 30, 2015	Parking	\$49.00 ✓
May 30, 2015	Taxi	\$58.85 ✓



**Total Payable**      **\$832.87**

Date 08 Jun 2015

Signature [REDACTED]

Bernier, Mike VM150090  
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]

Date 6/11/15

Signature [REDACTED]

Spending Authority Signature

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240047

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

05-30-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type AM  
Name:  
A000000025010801  
AMERICAN EXPRESS

Trace # 1262 Operator 47  
Inv. # 47  
Auth # 897995 RRN 001300002

Purchase \$53.85  
Tip \$5.00  
Total \$58.85

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

WELCOME TO

PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrivee:  
2015/05/29

Ticket/Billet#:79418890  
Dur/Duree:169:12:40  
Paid On/Paye Le:  
2015/05/30

Paid/Paye:\$ 49.00  
Original Fee:\$ 49.00  
GST:  
Change:\$ 0.00  
AMEX  
SC:\$ 0.00

\*\*\*\*\* S

AMERICANEXPRESS

Seq# 0013930020 66227616

Purchase 15/05/30

Auth# 556152

00/025 APPROVED - THANK YOU

**Bernier.MLA, Mike**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** May 7, 2015 4:22 PM  
**To:** Bernier.MLA, Mike  
**Subject:** Air Canada - MR MICHAEL BERNIER - 30-May/YYJ-YXJ (booking ref [REDACTED]) - Itinerary-Receipt

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary-Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)

### Your Seat Selection is confirmed

Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). Thank you for choosing Air Canada and we look forward to welcoming you on board.

Booking Date: **May 07, 2015** Passengers [REDACTED]  
Agent Name: **TRAVELER**  
Agency ID: [REDACTED]



Please note that Air Canada reserves the right to move any passenger from an emergency exit row seat at any time prior to boarding or during the flight. The Preferred seat charge will be refunded in this case.

### Booking Information

Booking Reference [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Main Contact**  
Uniglobe Phillips Travel  
UNIGLOBE@PRIS.BC.CA  
[REDACTED]

#### Online Services

[Select Seats](#)  
[Manage My Booking](#) (change, cancel, upgrade).  
[Alert me](#) of flight status changes directly to my mobile phone or email.  
[Flight Arrivals & Departures](#) check online if my flight is on time.  
[Check-in](#) online and print my boarding pass.

### Customer Care




**Air Canada**  
1-888-335-4189\*

**Flight Arrivals and Departures**  
1-888-422-7533

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

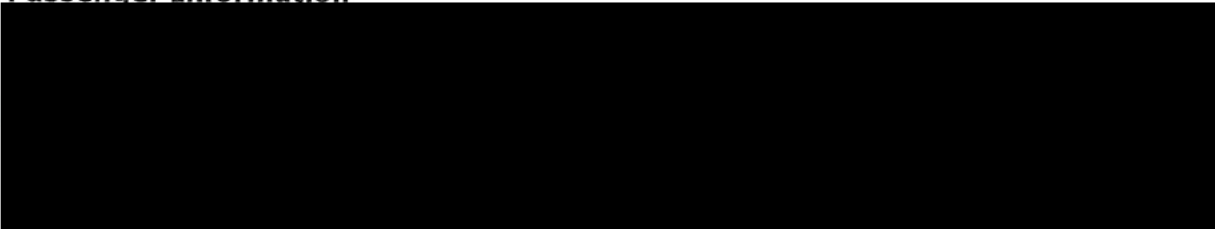
\* [Can my booking be changed online?](#)

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 1 [REDACTED]	Victoria Intl (YYJ) Sat 30-May 2015 [REDACTED]	Vancouver (YVR) Sat 30-May 2015 [REDACTED] M	0	0hr25	DH4	Tango K
 Flight [REDACTED] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 1 [REDACTED]	Vancouver (YVR) Sat 30-May 2015 [REDACTED] M	Fort St John (YXJ) Sat 30-May 2015 [REDACTED]	0	1hr39	DH4	Tango K

Operated by <sup>1</sup> Air Canada Express - Jazz

## Passenger Information



2: [REDACTED] : Adult(16+), Ticket Number: 0142148220184

Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	[REDACTED] (Preferred)		
	[REDACTED] (Preferred)		

3: [REDACTED] : Adult(16+), Ticket Number: 0142148220185

Frequent Flyer Pgm :	None	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	[REDACTED] (Preferred)		
	[REDACTED] (Preferred)		

## Purchase Summary

### Corporate Rewards Account

#### Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango</u>	117.00
<u>Surcharges</u>	18.00
<b>Sub Total</b>	<b>135.00</b>

#### Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	10.00
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	7.61
<b>Total airfare and taxes (per passenger)</b>	<b>159.73</b>

Number Of Passengers

Total

**Grand Total - Canadian Dollar**

**\$319.46 - two fares costing \$159.73 each**

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## Itinerary/Receipt

Your booking is confirmed.  
Please print this itinerary/receipt for your reference.  
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

**Booking Reference:** [REDACTED] **Questions about your booking or Air Canada online services?**  
1-888-335-4189

**Itinerary Name:** May 23 FSJ to Victoria **Flight Arrivals and Departures**  
1-888-422-7533

**Electronic Ticket**

**Main Contact:**  
MR MICHAEL BERNIER  
mike.bernier.mla@leg.bc.ca  
[REDACTED]

### Online Services

- [Select Seats](#)
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- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

### Flight Itinerary

Date	From	To	Fare Type	Tango L
Sat 23 May 2015	<b>Fort St. John</b> Fort St John (YXJ)	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M  	Flight: [REDACTED] Op: QK Aircraft: <b>DH4</b> Stops: 0 Duration: 1hr42 Meal: --	
Sat 23 May 2015	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	<b>Victoria</b> Victoria International Apt (YYJ)  	Flight: [REDACTED] Op: QK Aircraft: <b>DH3</b> Stops: 0 Duration: hr23 Meal: --	

### Purchase Summary

Fare Summary	
Total charges for 3 passenger(s) Departing ( <b>Tango</b> ) (Including <b>surcharges</b> )	<b>504.00</b>
Taxes, Fees and Charges	
CA, Air Travellers Security Charge (ATSC)	21.36
XG, Canada Goods and Services Tax (GST/HST)	28.98
SQ, Canada Airport Improvement Fee	54.00
<b>Taxes, Fees and Charges Total</b>	<b>104.34</b>
<b>Grand Total - Canadian Dollars</b>	<b>608.34</b>

**Payment Information**  
The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

**Credit/Debit Card:** XXXXXXXXXXXX [REDACTED] Amount Paid: [REDACTED]  
eTicket Number(s): [REDACTED]

### Passenger

eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
[REDACTED]	[REDACTED]	None	[REDACTED]
[REDACTED]	[REDACTED]	None	[REDACTED]

202.78  
202.78  
202.78  

---

608.34





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34492  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** June 15, 2015  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Vancouver  
**Trip Details:** Community Energy Association Retreat and Clean Pacific Conference

Date	Expenses	Amount
June 15, 2015 DC to FSJ	75(km)	\$39.00
June 18, 2015 FSJ to DC	75(km)	\$39.00
June 15, 2015	Airfare - oneway	\$267.88
June 15, 2015	Dinner Only	\$36.00
June 15, 2015	Taxi	\$40.00
June 16, 2015	Accommodation Expenses	\$486.98
June 16, 2015	MLA Per Diem	\$61.00
June 17, 2015	Airfare - oneway	\$260.53
June 17, 2015	MLA Per Diem	\$61.00
June 17, 2015	Parking	\$6.00
June 17, 2015	Taxi	\$40.00



**Total Payable**      **\$1337.39**

Date 19 Jun 2015

Signature [REDACTED]  
 Bernier, Mike VM150090  
*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]			

Date 6/25/15

Signature [REDACTED]  
 Spending Authority Signature

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## Itinerary/Receipt

Your booking is confirmed.

**Please print this itinerary/receipt for your reference.**

Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

Booking Reference: [REDACTED]

Itinerary Name: June 17th Van to FSJ

Electronic Ticket

Main Contact:  
MR MICHAEL BERNIER  
mike.bernier.mla@leg.bc.ca  
[REDACTED]

Questions about your booking or Air  
Canada online services?  
1-888-335-4189

Flight Arrivals and Departures  
1-888-422-7533

### Online Services

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- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
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- [Flight Arrivals and Departures](#)

### Flight Itinerary

Date	From	To	Fare Type	Flex W
Wed 17 Jun 2015	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	<b>Fort St. John</b> Fort St John (YXJ) 	Flight: [REDACTED] Op: QK Aircraft: <b>DH4</b> Stops: 0 Duration: 1hr38 Meal: --	

### Purchase Summary

#### Fare Summary

Total charges for 1 passenger(s)

Departing (**Flex**)  
(including **surcharges**)

**236.00**

#### Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12

XG, Canada Goods and Services Tax (GST/HST) [REDACTED] 12.41

SQ, Canada Airport Improvement Fee 5.00

**Taxes, Fees and Charges Total 24.53**

**Grand Total - Canadian Dollars 260.53**

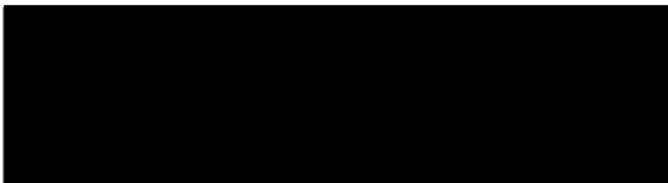
### Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

Credit/Debit Card: XXXXXXXXXXXX [REDACTED] Amount Paid: **260.53**

eTicket Number(s): 0142149541413


### Passenger



**Mike Bernier**

**Canada**

Company Name: Access Intelligence  
Group Name: 2015 Clean Pacific

Room No. :   
Arrival : 06-15-15  
Departure : 06-17-15  
Folio No. :  
Conf. No. : 2698656  
Cashier No. : 22  
Custom Ref. :

Date	Description	Charges	Credits
06-15-15	Room Charge	209.00	
06-15-15	DMF	2.73	
06-15-15	PST	16.94	
06-15-15	GST	10.59	
06-15-15	AHRT	4.23	
06-16-15	Room Charge	209.00	
06-16-15	DMF	2.73	
06-16-15	PST	16.94	
06-16-15	GST	10.59	
06-16-15	AHRT	4.23	
06-16-15	American Express		486.98
		<b>Total Charges</b>	486.98
		<b>Total Credits</b>	486.98
		<b>Balance</b>	<b>0.00</b>



BEL AIR TAXI  
2121 HARTLEY AVENUE  
COQUITLAM BC V3K 6Z3  
6045241111

**SALE**

Server #: 007904  
MID: 4454573  
TID: A4454573 REF#: 00000002  
Batch #: 219 SEQ: 219001001002  
06/15/15  
APPR CODE: 831503  
AMERICAN EXPRESS  
\*\*\*\*\* \*\*/\*\*

**AMOUNT \$40.00**

00 - APPROVED - 000

AMERICAN EXPRESS  
AID: A00000025010801  
TVR: 00 00 00 80 00  
TSt: F8 00

Thank You  
Please Come Again  
BEL AIR TAXI #010  
COQUITLAM BC

CUSTOMER COPY

**\*DUPLICATE\***

BLACKTOP & CHECKER  
CABS#94  
777 PACIFIC ST  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2015/06/17  
TIME 2153  
CLERK ID  
RECEIPT NUMBER  
CB5012101-001-682-00E-00

PURCHASE  
TOTAL

**\$40.00**

AMERICAN EXPRESS  
000000025010801  
7B7AB03314F54FAF  
000000B000-E800  
01597C499E345EDF  
000000B000-F800

**APPROVED**

Auth# 869208 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

WELCOME TO  
PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrives:  
2015/06/17

Ticket/Billet#: 81567872  
Dur/Duree: 7:04:04  
Paid On/Paye Le:  
2015/06/17

Paid/Paye: \$ 6.00  
Original Fee: \$ 6.00  
GST  
Change: \$ 0.00  
MASTERCARD  
SC: \$ 0.00

\*\*\*\*\* S

MASTERCARD

Seq# 8814898898 66227614

Purchase 15/06/17

Auth# 829482

01/027 APPROVED - THANK YOU

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## Itinerary/Receipt

Your booking is confirmed.  
Please print this itinerary/receipt for your reference.  
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

<b>Booking Reference:</b> [REDACTED]	<b>Questions about your booking or Air Canada online services?</b> 1-888-335-4189
<b>Itinerary Name:</b> June 15 FSJ to Vancouver	<b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticket</b>	
<b>Main Contact:</b> MR MICHAEL BERNIER mike.bernier.mla@leg.bc.ca [REDACTED]	

### Online Services

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- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

### Flight Itinerary

Date	From	To	Fare Type	Flex G
Mon 15 Jun 2015	<b>Fort St. John</b> Fort St John (YXJ)	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: <b>DH4</b> Stops: 0 Duration: 1hr43 Meal: --	

### Purchase Summary

#### Fare Summary

Total charges for 1 passenger(s)  
Departing (**Flex**)  
(including **surcharges**)

**230.00**

#### Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)	7.12
XG, Canada Goods and Services Tax (GST/HST # [REDACTED])	12.76
SQ, Canada Airport Improvement Fee	18.00
<b>Taxes, Fees and Charges Total</b>	<b>37.88</b>

**Grand Total - Canadian Dollars**

**267.88**

#### Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

Credit/Debit Card: XXXXXXXXXX [REDACTED] - Amount Paid: **267.88**

eTicket Number(s): 0142148204668

### Passenger

	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	<b>0142148204668</b>	[REDACTED]	None	[REDACTED]

### Fare Rules

**Returning Flight** Fort St. John (YXJ) To Vancouver (YVR) - **Flex**

### Baggage and Allowance Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

#### CARRY-ON BAGGAGE:

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 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]). Maximum weight for each



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34401  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** June 01, 2015  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Vancouver  
**Trip Details:** MLA Business

Date	Expenses	Amount
June 01, 2015	MLA Per Diem	\$61.00
June 02, 2015	Accommodation Expenses	\$673.36 ✓
June 02, 2015	MLA Per Diem	\$61.00

**Total Payable**      **\$795.36**

Date 08 Jun 2015

Signature

[REDACTED SIGNATURE]

*Bernier, Mike VM150090  
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]			

Date 6/12/15

Signature

Spending Authority Signature



Mr Mike Bernier

Canada

INVOICE

Room Number : [REDACTED]  
Arrival Date : 31-MAY-2015  
Departure Date : 04-JUN-2015

Page No. : 1 of 1  
Folio No. : [REDACTED]  
Conf No. : 19096906  
Invoice No. :  
Cashier No. : 134  
Membership No. :

Company Name : Government Rate

Date	Description	Reference	Charges	Credits
06-01-15	Room Rate		289.00	MLA
06-01-15	Room DMF Fee 1.3%		3.76	
06-01-15	Room PST Tax 8%		23.42	
06-01-15	Room MRDT Tax 2%		5.86	336.68
06-01-15	Room GST Tax 5%		14.64	
06-02-15	Room Rate		289.00	MLA
06-02-15	Room DMF Fee 1.3%		3.76	
06-02-15	Room PST Tax 8%		23.42	
06-02-15	Room MRDT Tax 2%		5.86	336.68
06-02-15	Room GST Tax 5%		14.64	

06-04-15 American Express

XXXXXXXXXXXX

XX/XX

Total

Balance Due

CAD \$

0.00

GST Tax Summary:

Room GST:  
F&B GST:  
Other GST:  
Total GST:

[REDACTED]

[REDACTED]

[REDACTED]

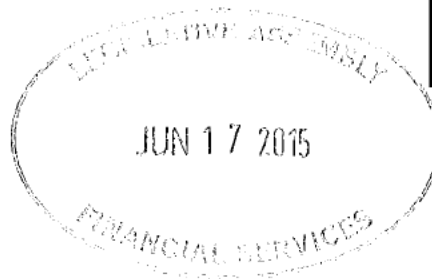


## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34434  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** June 09, 2015  
**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/Parksville  
**Trip Details:** Caucus Planning Conference

Date	Expenses	Amount
June 09, 2015	75(km) DC to FSJ	\$39.00
June 09, 2015	145(km) Victoria to Parksville	\$75.40
June 11, 2015	145(km) Parksville to Victoria	\$75.40
June 12, 2015	36(km) to/from Bear Mountain Golf	\$18.72
June 13, 2015	75(km) FSJ to DC	\$39.00
June 09, 2015	Airfare - oneway	\$237.43 ✕
June 09, 2015	MLA Per Diem - Victoria	\$61.00
June 09, 2015	Taxi	\$60.00 ✕
June 10, 2015	Breakfast & Dinner Only	\$48.50
June 11, 2015	Accommodation Expenses	\$223.10 ✕
June 11, 2015	Breakfast & Dinner Only	\$48.50
June 12, 2015	MLA Per Diem - Victoria	\$61.00
June 13, 2015	Airfare - oneway	\$239.53 ✕
June 13, 2015	Breakfast & Lunch only	\$39.50
June 13, 2015	Parking	\$35.00 ✕
June 13, 2015	Taxi	\$60.00 ✕

**Total Payable      \$1361.08**







# Members Of The Legislative Assembly Travel Claim Form

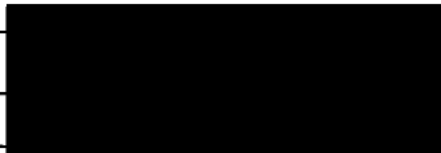
Claim Number: 34434

MLA Name: Bernier, Mike VM150090

Claim Date: June 09, 2015

Constituency: Peace River South

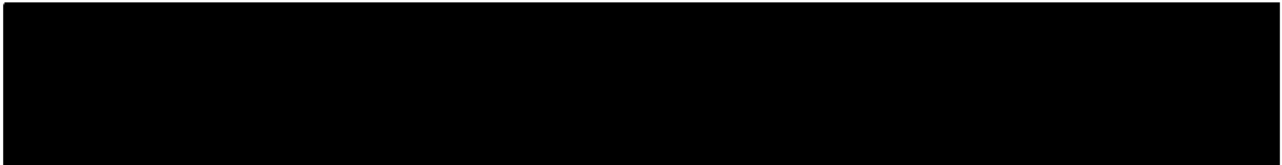
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>15 Jun 2015</u>	Signature 	

Bernier, Mike VM150090  
*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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---	--	--	--

Date 6/18/15

Signature   
Spending Authority Signature

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## Itinerary/Receipt

Your booking is confirmed.  
Please print this itinerary/receipt for your reference.  
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

Booking Reference: [REDACTED]

Itinerary Name: June 9 FSJ to Vic

Electronic Ticket

Main Contact:  
MR MICHAEL BERNIER  
mike.bernier.mla@leg.bc.ca  
[REDACTED]





Questions about your booking or Air  
Canada online services?  
1-888-335-4189

Flight Arrivals and Departures  
1-888-422-7533

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### Flight Itinerary

Date	From	To	Fare Type	Flex G
Tue 09 Jun 2015	[REDACTED] <b>Fort St. John</b> Fort St John (YXJ)	[REDACTED] <b>Vancouver</b> Vancouver International Apt (YVR) Terminal M  	Flight: [REDACTED] Op: QK Aircraft: <b>DH4</b> Stops: 0 Duration: 1hr42 Meal: --	
Tue 09 Jun 2015	[REDACTED] <b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	[REDACTED] <b>Victoria</b> Victoria International Apt (YYJ)  	Flight: [REDACTED] Op: QK Aircraft: <b>DH3</b> Stops: 0 Duration: hr23 Meal: --	

### Purchase Summary

#### Fare Summary

Total charges for 1 passenger(s)  
Departing (Flex)  
(including surcharges)

**201.00**

#### Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12  
XG, Canada Goods and Services Tax (GST/HST) [REDACTED] 11.31  
SQ, Canada Airport Improvement Fee 18.00

**Taxes, Fees and Charges Total 36.43**

**Grand Total - Canadian Dollars 237.43**

### Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

Credit/Debit Card: XXXXXXXXXX [REDACTED] - Amount Paid: **237.43**



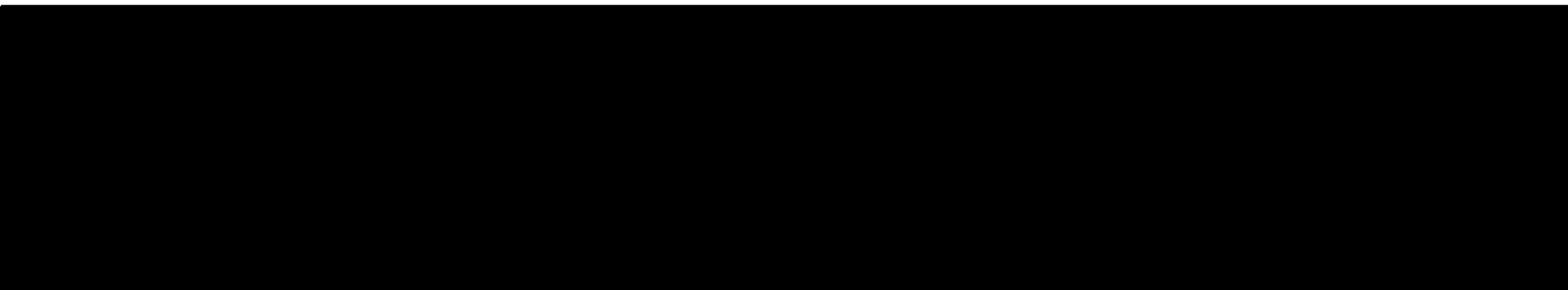
Bernier, Mike  
 103 1100 Alaska Ave  
 Dawson Creek, BC V1G 4V8  
 CA

FOLIO NO.:  
 ROOM NO.: ██████████ CLERK: ██████████  
 ARRIVE: 06/09/15  
 DEPART: 06/11/15  
 RATE/PACKAGE: 97.00  
 RATE/PACKAGE DESCRIPTION:  
 NO. IN PARTY: 1  
 DEPOSIT REC'D: \$223.10

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
06/11/15	RPAMEX 1 XXX ██████████		223.10
Subtotals		\$ 223.10	\$223.10

PAID IN FULL --- THANK YOU!

Accommodation Charge GST ██████████ \$9.70



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## Itinerary/Receipt

Your booking is confirmed.  
**Please print this itinerary/receipt for your reference.**  
 Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

**Booking Reference:** [REDACTED]

**Itinerary Name:** June 11 Vic to FSJ

**Electronic Ticket**

**Main Contact:**  
 MR MICHAEL BERNIER  
 mike.bernier.mla@leg.bc.ca  
 [REDACTED]



**Questions about your booking or Air Canada online services?**  
 1-888-335-4189

**Flight Arrivals and Departures**  
 1-888-422-7533

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- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

### Flight Itinerary

Date	From	To	Fare Type	Flex G
Sat 13 Jun 2015	<b>Victoria</b> Victoria International Apt (YYJ)	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M 	Flight: [REDACTED] Op: QK Aircraft: <u>DH4</u> Stops: 0 Duration: hr25 Meal: --	
Sat 13 Jun 2015	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	<b>Fort St. John</b> Fort St John (YXJ) 	Flight: [REDACTED] Op: QK Aircraft: <u>DH4</u> Stops: 0 Duration: 1hr38 Meal: --	

### Purchase Summary

#### Fare Summary

Total charges for 1 passenger(s)  
 Departing (Flex)  
 (including surcharges)

**211.00**

#### Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12  
 XG, Canada Goods and Services Tax (GST/HST) [REDACTED] 11.41  
 SQ, Canada Airport Improvement Fee 10.00

**Taxes, Fees and Charges Total 28.53**

**Grand Total - Canadian Dollars 239.53**

### Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

**Credit/Debit Card: XXXXXXXXXX [REDACTED] - Amount Paid: 239.53**

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240070

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

06-09-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type AM  
Name: MICHAEL BERNIER  
A000000025010801  
AMERICAN EXPRESS

Trace # 2346 Operator 70  
Inv. # 070  
Auth # 828103 RRN 001366003

Total \$60.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240055

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

06-13-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type AM  
Name: MICHAEL BERNIER  
A000000025010801  
AMERICAN EXPRESS

Trace # 1769 Operator 155  
Inv. # 155  
Auth # 859994 RRN 001378002

Total \$60.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

WELCOME TO  
PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrives:  
2015/06/09  
Ticket/Billet#: 80880198  
Dur/Duree: 99:27:36  
Paid On/Paye Le:  
2015/06/13

Paid/Paye: \$ 35.00  
Original Fee: \$ 35.00  
GST  
Change: \$ 0.00  
AMEX  
SC: \$ 0.00

\*\*\*\*\* S  
AMERICAN EXPRESS

Seq# 0014050010 66227616

Purchase 15/06/13

Auth# 504080

00/025 APPROVED - THANK YOU



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34373  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** May 23, 2015  
**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 Travel

Date	Expenses	Amount
May 23, 2015	75(km) DC to FSJ	\$39.00
May 07, 2015	Airfare - oneway Air Canada flight booked for May 30th, changed to May 29th	\$159.73
May 23, 2015	Airfare - oneway Air Canada FSJ to Victoria	\$202.78
May 23, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 23, 2015	Taxi Yellow Cab	\$57.65
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	MLA Per Diem - Victoria	\$61.00
May 29, 2015	Airfare Flight difference for changed Air Canada flight	\$30.45
May 29, 2015	Breakfast Only - Victoria	\$27.00
May 29, 2015	Taxi Yellow Cab	\$58.00
May 29, 2015	Taxi Sunshine Cabs Vancouver	\$25.00
<b>Total Payable</b>		<b>\$892.11</b>





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34373

**MLA Name:** Bernier, Mike VM150090

**Claim Date:** May 23, 2015

**Constituency:** Peace River South

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>01 Jun 2015</u>	Signature	

Bernier, Mike VM150090  
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
-------------------	--------------	-----------	--------



Date 6/11/15

Signature   
Spending Authority Signature

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240001

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

05-23-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type AM  
Name: MICHAEL BERNIER  
A000000025010801  
AMERICAN EXPRESS

Trace # 1244 Operator 1  
Inv. # 001  
Auth # 895350 RRN 001310001

Purchase \$53.65  
Tip \$4.00  
Total **\$57.65**

( 00 ) APPROVED-THANK YOU

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SHISHINE LABS LTD  
465 RUPERT ST  
NORTH VANCOUVER BC  
V7J 1G1  
(604) 929-1221

### SALE

Clerk #: 000597  
MID: 5644321  
TID: B5644321 REF#: 00000001  
Batch #: 141 SEQ: 141001001001  
05/29/15  
ORDER#: 2  
APPR CODE: 866674  
AMERICAN EXPRESS

AMOUNT \$25.00

00 - APPROVED - 000

AMERICAN EXPRESS  
AID: A000000025010801  
TVR: 00 00 00 80 00  
TSE: F8 00

CUSTOMER COPY

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240035

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

05-29-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type AM  
Name: MICHAEL BERNIER  
A000000025010801  
AMERICAN EXPRESS

Trace # 1832 Operator 35  
Inv. # 35  
Auth # 813223 RRN 001339002

Total \$58.00

( 00 ) APPROVED-THANK YOU

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records  
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250-381-2222



# 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: 

**Name:** Mr Michael Bernier  
**E-mail:** MIKE.BERNIER.MLA@LEG.BC.CA  
**Form of payment:** CCXXXXXXXXXXXX   
 CC XXXXXXXXXXXX 




**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
	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Fri 29-May 2015	Fri 29-May 2015			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			

## Passenger Information

**Passenger 1**  
**Name:** Mr Michael Bernier **Ticket number:** 014 2148 891026  
**Frequent Flyer Pgm:** Air Canada Aeroplan **Program number:** 

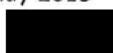
## Purchase Summary

**Passenger: 1 Ticket number 014 2148 891026**

**Date of issue**

26-May 2015

**Fare Amount in Canadian dollars:**  
*(including [navigational & other charges](#))*



**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)  
 Combined Taxes \*see fare calculation below (XT)

[REDACTED]  
 30.45A

**Total Fare in Canadian dollars:**

*flight changed,  
 anfare difference*

Ticket particularities:  
 AC ONLY/NON-REF/CHGE  
 FEE-BG:AC. ACP 034578 AC ACCR

\*Fare calculation:  
 29MAY15YJ AC YVR Q12.00R152.00CAD164.00 END ROE1.00 PD7.12CA  
 7.61XG10.00SQ

Canadian tax registration numbers:  
 XG Canada Goods and Service Tax (GST) [REDACTED]  
 RC Canada Harmonized Sales Tax (HST) [REDACTED]  
 XQ Quebec Sales Tax (QST) [REDACTED]

**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

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: <b>Mr Michael Bernier</b>	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 25.00 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 bag 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.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

**Baggage Policy**

**Baggage Allowance for Altitude and Star Alliance Members**

**Bernier.MLA, Mike**

---

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** May 7, 2015 4:22 PM  
**To:** Bernier.MLA, Mike  
**Subject:** Air Canada - MR MICHAEL BERNIER - 30-May/YYJ-YXJ (booking ref [REDACTED]) - Itinerary-Receipt

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary-Receipt


**Your booking is confirmed.** Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)

### Your Seat Selection is confirmed

Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). Thank you for choosing Air Canada and we look forward to welcoming you on board.




Booking Date: **May 07, 2015** Passengers: **MR MICHAEL BERNIER**  
Agent Name: **TRAVELER**  
Agency ID: [REDACTED]

 Please note that Air Canada reserves the right to move any passenger from an emergency exit row seat at any time prior to boarding or during the flight. The Preferred seat charge will be refunded in this case.

### Booking Information

Booking Reference [REDACTED]	Customer Care
<p><b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b></p> <p><b>Main Contact</b> Uniglobe Phillips Travel UNIGLOBE@PRIS.BC.CA [REDACTED]</p>	<p><b>Air Canada</b> 1-888-335-4189*</p> <p><b>Flight Arrivals and Departures</b> 1-888-422-7533</p>
<p><b>Online Services</b></p> <p><a href="#">Select Seats</a> <a href="#">Manage My Booking</a> (change, cancel, upgrade). <a href="#">Alert me</a> of flight status changes directly to my mobile phone or email. <a href="#">Flight Arrivals &amp; Departures</a> check online if my flight is on time. <a href="#">Check-in</a> online and print my boarding pass.</p> <p>* <a href="#">Can my booking be changed online?</a></p>	<p>*For use from phones in Canada, the continental USA, Hawaii and Alaska.</p>

## Flight Itinerary

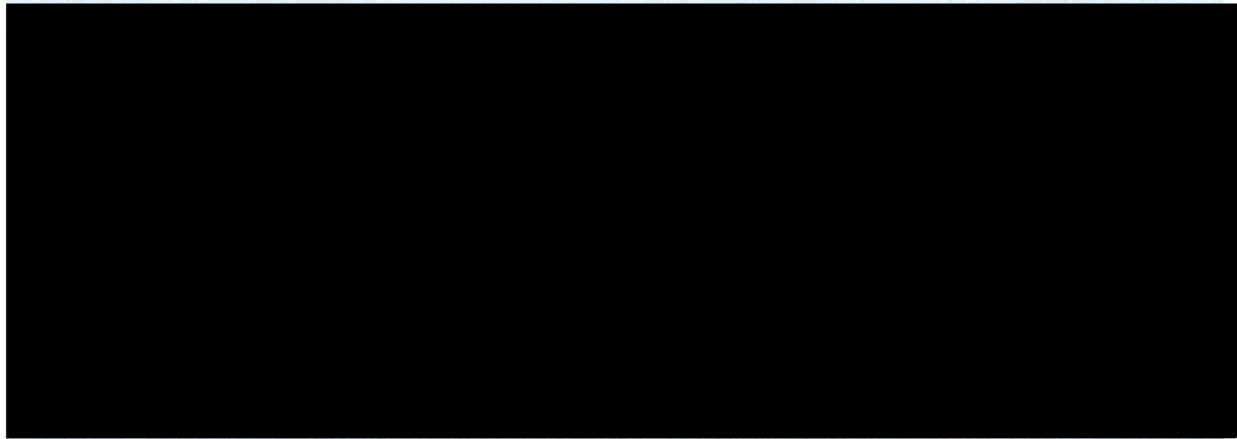
Flight	From	To	Stops	Duration	Aircraft	Fare Type
 1 [Redacted]	Victoria Intl (YYJ) Sat 30-May 2015 [Redacted]	Vancouver (YVR) Sat 30-May 2015 [Redacted] - M	0	0hr25	DH4	Tango K
 Flight [Redacted] is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 1 [Redacted]	Vancouver (YVR) Sat 30-May 2015 [Redacted] - M	Fort St John (YXJ) Sat 30-May 2015 [Redacted]	0	1hr39	DH4	Tango K

Operated by <sup>1</sup> Air Canada Express - Jazz

## Passenger Information

<b>1: MR MICHAEL BERNIER : Adult(16+), Ticket Number: 0142148220183</b>			
Frequent Flyer Pgm :	[Redacted]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [Redacted]	Special Needs :	None
Seat Selection :	[Redacted] (Preferred)		
	[Redacted] (Preferred)		

*Flight changed to May 29th*



## Purchase Summary

### Corporate Rewards Account

#### Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango</u>	[Redacted]
<u>Surcharges</u>	[Redacted]
<b>Sub Total</b>	[Redacted]

#### Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	[Redacted]
<u>Air Travellers Security Charge (ATSC)</u>	[Redacted]
Canada Goods and Services Tax (GST/HST)	[Redacted]
Total airfare and taxes (per passenger)	159.73
Number Of Passengers	[Redacted]
Total	[Redacted]
<b>Grand Total - Canadian Dollar</b>	[Redacted]

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## Itinerary/Receipt

Your booking is confirmed.  
Please print this itinerary/receipt for your reference.  
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

**Booking Reference:** [REDACTED] **Questions about your booking or Air Canada online services?**  
1-888-335-4189

**Itinerary Name:** May 23 FSJ to Victoria **Flight Arrivals and Departures**  
1-888-422-7533

**Electronic Ticket**

**Main Contact:**  
MR MICHAEL BERNIER  
mike.bernier.mia@leg.bc.ca  
[REDACTED]

### Online Services

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- [Cancel Airfare](#)
- [Upgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

### Flight Itinerary

Date	From	To	Fare Type	Tango L
Set 23 May 2015	<b>Fort St. John</b> Fort St John (YXJ)	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M 	Flight: [REDACTED] Op: QK Aircraft: <b>DH4</b> Stops: 0 Duration: 1hr42 Meal: --	[REDACTED]
Sat 23 May 2015	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	<b>Victoria</b> Victoria International Apt (YYJ) 	Flight: [REDACTED] Op: QK Aircraft: <b>DH3</b> Stops: 0 Duration: hr23 Meal: --	[REDACTED]

### Purchase Summary

#### Fare Summary

Total charges for 3 passenger(s)  
Departing (**Tango**)  
(including **surcharges**)

#### Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)

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

SQ, Canada Airport Improvement Fee

#### Taxes, Fees and Charges Total

#### Grand Total - Canadian Dollars

#### Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

Credit/Debit Card: XXXXXXXXXXXX [REDACTED] - Amount Paid: [REDACTED]

eTicket Number(s): 0142148219939, [REDACTED]

### Passenger

Passenger	eTicket Number	Frequent Flyer Program	Special Needs	Seat Selection
MR MICHAEL BERNIER	0142148219939	[REDACTED]	None	[REDACTED]

202.78