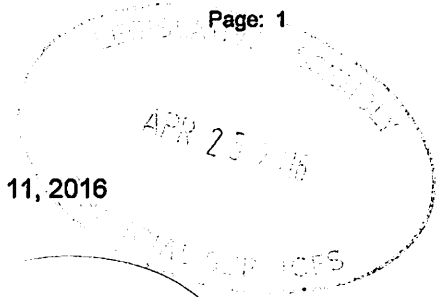




Members Of The Legislative Assembly Travel Claim Form



Claim Number: 36556
MLA Name: Austin, Robin VM150015 **Claim Date:** April 11, 2016
Constituency: Skeena
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 11, 2016	airfare - round trip	\$512.66 X
April 11, 2016	Dinner Only	\$36.00
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Breakfast & Lunch only	\$39.50
April 14, 2016	Accommodation Expenses	\$313.62 X
April 14, 2016	Breakfast & Dinner Only	\$48.50
April 14, 2016	Miscellaneous YYJ Airport Shuttle	\$44.00 X
April 15, 2016	Parking	\$24.00 V

V700424

Total Payable \$1079.28

Date 19 Apr 2016

Signature [REDACTED]

Austin, Robin VM150015
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 19 Apr 2016

Signature [REDACTED]

Accompanying Person (CA)
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 4/26/16

Signature [REDACTED]

Spending Authority Signature



YYJ Airport Shuttle

04/12/2016

1640 Electra Blvd
Sidney, BC V8L 5V4
www.yyjairportshuttle.com

1x YYJ Main 44.00

Adult

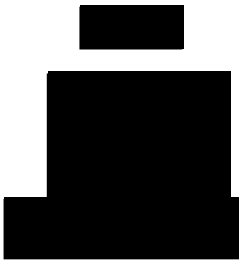
2 Trips

GST: 5.0% 2.10 CAD

Total: 44.00 CAD

Cash: 44.00 CAD

ENJOY YOUR STAY IN VICTORIA!



THIS SIDE UP ON DASH

PLACE FACE UP ON DASH



Expiration Date/Time

EXP
APR 15, 2016

Purchase Date/Time: Apr 11, 2016
Total Due: \$24.00 Rate: 4 Days
Total Paid: \$24.00 Payment Type: Card
Card #: 00019947 Visa Auth #: 094927
BIN #: 200007420545
Ticket #: 00019947
Ticket Name: [Redacted]
Long Term Parking Pass

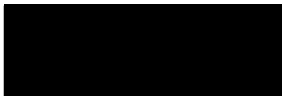
THIS SIDE UP ON DASH

RECEIPT



Expiration Date/Time: Apr 15, 2016
Purchase Date/Time: Apr 11, 2016
Total Due: \$24.00 Rate: 4 Days
Total Paid: \$24.00 Payment Type: Card
Card #: 00019947 Visa Auth #: 094927
Ticket #: 00019947
Ticket Name: [Redacted]

THIS SIDE UP



Canada

Room :

Arrival Date : 04/11/16

Invoice No. :

Folio No. :

Conf. No. :

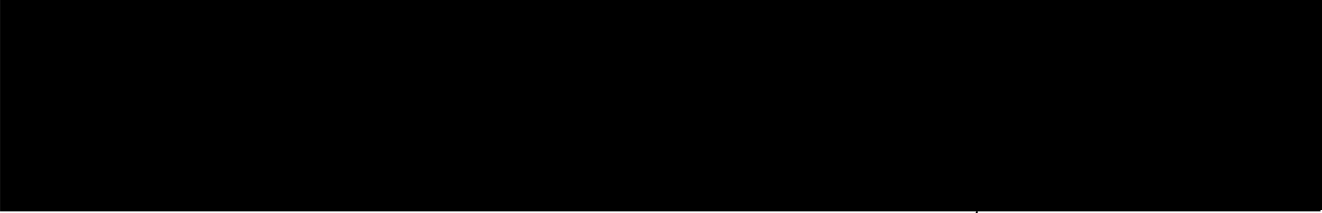
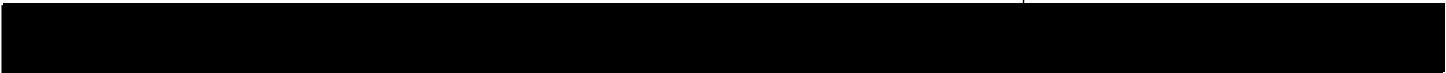
Cashier No. : 76

Billing Date : 04/14/16

A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
04/11/16	Room	90.00	
04/11/16	Destination Marketing Fee	0.90	
04/11/16	Provincial Room Tax	9.09	
04/11/16	Room GST	4.55	
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
04/14/16	Visa XXXXX		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST #	PST#	Balance	0.00



From: [redacted]@gmail.com
Sent: March-23-16 9:50 AM
To: [redacted]
Subject: Fwd: Air Canada - 11-Apr: Terrace - Victoria (booking ref: [redacted] - seat selected

[redacted] for CA
Conference in April

Hi [redacted]

This is the ticket for [redacted] to attend the CA conference.

Robin

Sent from my iPhone

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: March 22, 2016 at 4:05:02 PM PDT
To: [redacted]@gmail.com
Subject: Air Canada - 11-Apr: Terrace - Victoria (booking ref: [redacted] - seat selected

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



Itinerary/Receipt

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.

Scan this barcode to check in at any Air Canada check in kiosk.



[Opens in New Window](#)

Access your personalized Air Canada travel information

[View your planner > Opens in New Window](#)

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:

Mobile:
Home:
Work:

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Terrace (YXT) Mon 11-Apr 2016	Vancouver, Vancouver Int'l (YVR) Mon 11-Apr 2016 Terminal M	0	3hr14	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 11-Apr 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Mon 11-Apr 2016	0		DH3	Flex, G	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 14-Apr 2016	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr 2016 Terminal M	0	3hr20	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-Apr	Terrace (YXT) Thu 14-Apr 2016	0		DH3	Flex, G	

2016 Terminal M	
Operated by: 1 Air Canada Express - Jazz	

Passenger Information

1: : Adult (16+), Ticket Number: 0142160373045			
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx	Special Needs:	None
Seat Selection:			

Purchase Summary

Fare Summary	Adult
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	208.00
Return Flight - <u>Flex</u>	208.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	22.00
Canada Goods and Services Tax (GST/HST #)	24.41
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	512.66
Number of passengers	x 1
Total with options	512.66
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$512.66

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$512.66

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$512.66 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160373045



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36623
MLA Name: Austin, Robin VM150015 **Claim Date:** April 09, 2016
Constituency: Skeena
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: vancouver **Travel To:** Terrace
Trip Details:

Date	Expenses	Amount
April 09, 2016	airfare - round trip	\$358.31
Total Payable		\$358.31

Date 28 Apr 2016

Signature

[REDACTED SIGNATURE]
 Austin, Robin VM150015
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

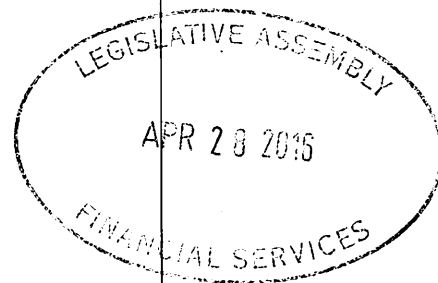
Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 4/28/16

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



From: [redacted]@gmail.com>
Sent: March-16-16 5:10 PM
To: [redacted]
Subject: Fwd: Air Canada - 09-Apr: Vancouver - Terrace (booking ref: [redacted] - seat selected

Follow Up Flag: Follow up
Flag Status: Flagged

----- Forwarded message -----

From: Air Canada <confirmation@aircanada.ca>
Date: Wed, Mar 16, 2016 at 5:06 PM
Subject: Air Canada - 09-Apr: Vancouver - Terrace (booking ref: [redacted] - seat selected
To: [redacted]@gmail.com

FYI - here is an accompanying ticket for [redacted] to be with me at the trial as a witness.

Robin

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



Itinerary/Receipt

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.

Scan this barcode to check in at any Air Canada check in kiosk.



[Opens in New Window](#)

Access your personalized Air Canada travel information

[View your planner >](#) Opens in New Window

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:

Mobile
Home:
Work:

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 09-Apr 2016 Terminal M	Terrace (YXT) Sat 09-Apr 2016 [REDACTED]	0	1hr50	DH3	Tango, A	
[REDACTED]	Terrace (YXT) Mon 11-Apr 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 11-Apr 2016 Terminal M	0	1hr45	DH3	Tango, K	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Adult (16+), Ticket Number: 0142160144835



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36617
MLA Name: Austin, Robin VM150015
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Riding
Travel To: Victoria
Claim Date: April 24, 2016

Date	Expenses	Amount
April 24, 2016	Dinner Only - Victoria	\$36.00
April 25, 2016	MLA Per Diem - Victoria	\$61.00
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	Airfare - oneway	\$272.08 ✓
April 28, 2016	Car Rental	\$158.40 ✓
April 28, 2016	Fuel	\$11.24 ✓
April 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$721.72

Date 28 Apr 2016

Signature

Austin, Robin VM150015
 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 [Redacted] **Account Code** [Redacted] **STOB Code** [Redacted] **Amount** [Redacted]

Date 5/3/16

Signature

Spending Authority Signature

1321 Shell
VICTORIA BC
Tel: 250-241-
ADD: 60428100
Reference

* You have 10
.32 L this month -
get 10 Bonus Miles
at 225 L and an
additional 15 Bonus
Miles at 500 L! *
Get Refuel Rewards
- up to 25 Bonus
Miles each month
for fuelling up at
Shell! Visit
roadforewards.ca
for details.

Bronze
PUMP No. 07
LITRES 10.320
PRICE/L \$1.089
TOTAL FUEL \$11.24
00 APPROVED - THANK
YOU 001
APPROVAL No. 006482
SAVINGS
PINPAD No. 33770157
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.54
No. [REDACTED]

TOTAL SALE \$11.24

STORE: C01231
TRAN: 4404478
2016/04/28 [REDACTED]

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

From: Robin Austin [REDACTED]
Sent: April-19-16 8:03 AM
To: [REDACTED]
Subject: Fwd: Air Canada - 28-Apr: Victoria - Terrace (booking ref: [REDACTED])

FYI

This is a one way return to Terrace after a week in the Leg. I already sent you the outbound portion.

Best R

Sent from my iPad

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: April 19, 2016 at 7:48:35 AM PDT
To: [REDACTED]
Subject: Air Canada - 28-Apr: Victoria - Terrace (booking ref: [REDACTED])

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



Itinerary/Receipt

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.

Scan this barcode to check in at any Air Canada check in kiosk.



Opens in New Window

Access your personalized Air Canada travel information

View your planner > Opens in New Window

Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
1-888-247-2262

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

Main Contact:

Mr Robin [redacted] Austin

Mobile [redacted]

Home: [redacted]

Work: [redacted]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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?

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[redacted]	Victoria, Victoria Int'l (YYJ) Thu 28-Apr 2016 [redacted]	Vancouver, Vancouver Int'l (YVR) Thu 28-Apr 2016 [redacted]- Terminal M	0	4hr20	DH3	Flex, W	
[redacted]	Vancouver, Vancouver Int'l (YVR) Thu 28-Apr 2016 [redacted] Terminal M	Terrace (YXT) Thu 28-Apr 2016 [redacted]	0		DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Robin Austin : Adult (16+), Ticket Number: 0142161471705

Air Canada - Aeroplan :	██████████	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx ██████	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	219.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	15.00
Canada Goods and Services Tax (GST/HST # ██████████)	12.96
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	272.08
Number of passengers	x 1
Total with options	272.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$272.08

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx ██████ - Amount paid: **\$272.08**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$272.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161471705

Fare Rules

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

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.



NATIONAL CAR RENTAL SYSTEM, INC.
 6929 N. LAKEWOOD AVE, STE 100
 TULSA, OK 74117
 CUSTOMER SERVICE (800)468-3334

RA # [REDACTED]

Bill Ref# [REDACTED]
 Renter Name: ROBIN AUSTIN

FACSIMILE

GSR/BST [REDACTED]

Rental Location
 VICTORIA ARPT
 1640 ELECTRA BLVD SUITE 134
 VICTORIA BC V8L5V4
 24-APR-2016 [REDACTED]
 Phone (250)656 2541

GOVERNMENT OF BRITISH COLUMBIA
 Contract ID

Return Location
 VICTORIA ARPT
 28-APR-2016 [REDACTED]

Hope you enjoyed your free upgrade

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	4	Days	33.95	135.80 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			119.71	0.00 *
PPWT BC 1.50/DAY	4	Days	1.50	6.00 *
VEH LIC FEE RECOVERY 1.50/DAY	4	Days		0.00 *
CA PST B C 27.000 8			135.80	9.51
CA GOODS/SCV TAX B C 85.000 8			141.80	7.09

Vehicle # [REDACTED]
 Model [REDACTED]
 Class Driven IEAR
 Class Charge ICAR
 License# [REDACTED]
 State/Province BRITISH COLUMBIA
 M/Kms Driven 106
 M/Kms Out 2514
 M/Kms In 2620

Rate Info

Messages

* Taxable Items
 Subject to Audit
 Your Emerald Club Number is [REDACTED]

Total Charges			
			CAD 158.40 ✓
Payments			
American Express			
AUTH: 149172 25-APR-2016	242.62	Payment	-242.62
American Express			
AUTH: 140381 25-APR-2016	100.00		
American Express			
CREDIT: 02-MAY-2016		Refund	84.22

Customer Service Number 1-800-468-3334

THIS INVOICE REPLACES INVOICE: [REDACTED]
 Emerald Club rental credits will be posted within 24 hours

Amount Due CAD 0.00



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

Claim Number: 36687

MLA Name: Austin, Robin VM150015

Claim Date: May 01, 2016

Constituency: Skeena

Type Of Trip: MLA Travel

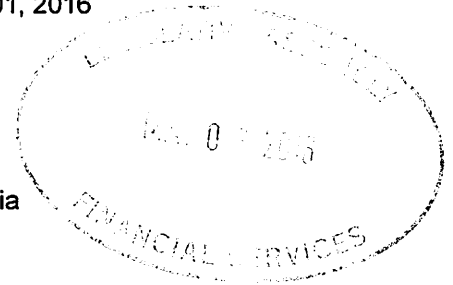
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
May 01, 2016	airfare - round trip	\$695.36
May 01, 2016	Dinner Only - Victoria	\$36.00
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 05, 2016	Car Rental	\$158.40
May 05, 2016	Fuel	\$9.18
Total Payable		\$1121.44

Date 05 May 2016

Signature

Austin, Robin VM150015
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 5/6/16

Signature

Spending Authority Signature

WELCOME

Shell Canada
1321 YATES STREET
V8S 2A1 BC
VICTORIA
250-381-5369
XXXXXXXXXXXX
AMEX C
PURCHASE

INV No. 0123193129
2016/05/04
AMERICAN EXPRESS
AID
A000000025010801
TVR 0000008000
800
MILES

01231
20033704500011
410053631
Reference: 200337045

You have filled 0
of Shell V-Power
Premium Fuels - *
Refuel Rewards
up to 25 Bonus
miles each month
for fuelling up at
Shell! Visit
roadtorewards.ca
for details.

*

Bronze
PUMP No. 01
LITRES 8.432
PRICE/L \$1.089
TOTAL FUEL \$9.18
OOB APPROVED - THANK
YOU 000
APPROVAL No. 841712
TERMINAL No.
89012310
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.44
No. [REDACTED]

TOTAL SALE \$9.18

STORE: C01231
TRAN: 4415326
2016/05/04 [REDACTED]

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 4256.0 Ending: 4346.0
Total: 90.0

**Thank you for renting with
National Car Rental.**

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup
Sun, May 1 2016 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return
Thu, May 5 2016 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

Rental Rate	4 day at \$33.95 / day	\$135.80
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$6.00
	Ca Goods/svces Tax B C (5.00%)	\$7.09
	Provincial Sales Tax (7.00%)	\$9.51
Total		\$158.40
(Subject to audit)		
Amount charged on May 5 2016 to American Express [REDACTED]		(\$158.40)
Amount Due		(\$0.00)

From: Robin Austin [REDACTED]
Sent: April-19-16 8:04 AM
To: [REDACTED]
Subject: Fwd: Air Canada - 01-May: Terrace - Victoria... (booking ref: [REDACTED])

HI,

This is a multiple city ticket taking care of two weeks of Leg session as I am only going to Vancouver on the weekend and not back to Terrace.

Best R

Sent from my iPad

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: April 19, 2016 at 8:01:21 AM PDT
To: [REDACTED]
Subject: Air Canada - 01-May: Terrace - Victoria... (booking ref: [REDACTED])

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



Itinerary/Receipt

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.

Scan this barcode to check in at any Air Canada check in kiosk.



[Opens in New Window](#)

Access your personalized Air Canada travel information

[View your planner >](#) Opens in New Window

Booking Information

Booking Reference: [REDACTED]

[Customer Care](#)

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

Main Contact:

Mr Robin Austin

Mobile:

Online Services

Air Canada
1-888-247-2262
Flight Arrivals and
Departures
1-888-422-7533

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Terrace (YXT) Sun 01-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-May 2016 [REDACTED] Terminal M	0	3hr04	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 01-May 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 01-May 2016 [REDACTED]	0		DH3	Flex, G	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 05-May 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 05-May 2016 [REDACTED] Terminal M	0	0hr24	DH3	Tango, K	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 09-May 2016	Victoria, Victoria Int'l (YYJ) Mon 09-May 2016 [REDACTED]	0	0hr28	DH4	Tango, K	

<p>Terminal M</p> <p>Victoria, Victoria Int'l (YYJ) Thu 12-May 2016</p> <p>Terminal M</p>	<p>Vancouver, Vancouver Int'l (YVR) Thu 12-May 2016</p> <p>Terminal M</p>	0	3hr55	DH3	Flex, G
<p>Vancouver, Vancouver Int'l (YVR) Thu 12-May 2016</p> <p>Terminal M</p>	<p>Terrace (YXT) Thu 12-May 2016</p>	0		DH3	Flex, G

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Robin Austin : Adult (16+), Ticket Number: 0142161472407-08

Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Flight 1 (Flex)	203.00
Flight 2 (Tango)	70.00
Flight 3 (Tango)	70.00
Flight 4 (Flex)	203.00
Surcharges	60.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	42.00
Canada Goods and Services Tax (GST/HST #)	33.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	695.36
Number of passengers	x 1

Total with options	695.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$695.36

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: **\$695.36**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$695.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142161472407-08

Fare Rules

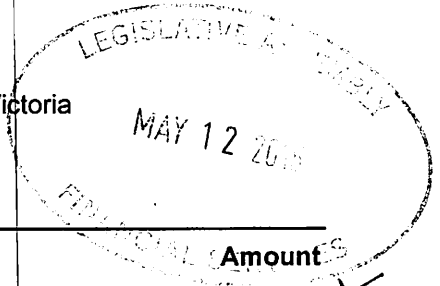
Flight 1: Terrace (YXT) To Victoria (YYJ) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (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 the 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 the 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 original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36781
MLA Name: Austin, Robin VM150015 **Claim Date:** May 09, 2016
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount \$
May 08, 2016	Accommodation Expenses	\$231.14
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	Car Rental	\$158.40
May 12, 2016	Fuel	\$6.63
May 12, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$640.17

Date 12 May 2016

Signature

[REDACTED]
 Austin, Robin VM150015
*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 5/16/16

Signature

[REDACTED]
 Spending Authority Signature

WELCOME

Shell Canada
1321 YATES STREET
V8S 2A1
VICTORIA BC
250-381-5369
XXXXXXXXXXXX
INTERAC
PURCHASE C

INV No. 0123198236
2016/05/12
INTERAC
AID A0000002771010
TVR 8000008000
TSI 7800
AIR MILES
XXXXXX
Term: 01231
Appr: 20034674200031
6051210053631
Reference: 200346742

* * Get Refuel
Rewards - up to 25
Bonus Miles each
month for fuelling
up at Shell! Visit
roadtorewards.ca
for details.

*

Bronze
PUMP No. 03
LITRES 6.085
PRICE/L \$1.089
TOTAL FUEL \$6.63
00 APPROVED - THANK
YOU 001
APPROVAL No. 001481
SAVINGS
PINPAD No. 33801T33
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - FUEL \$0.32
No. [REDACTED]
TOTAL SALE \$6.63

STORE: C01231
TRAN: 4428858
2016/05/12 [REDACTED]

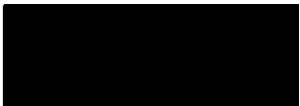
YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600



Room :
 Folio # :
 Invoice # :
 Cashier # : 225641
 Page # : 1 of 1

Govt BC
 Mr Robin Austin



Arrival : 05-08-16
 Departure : 05-09-16



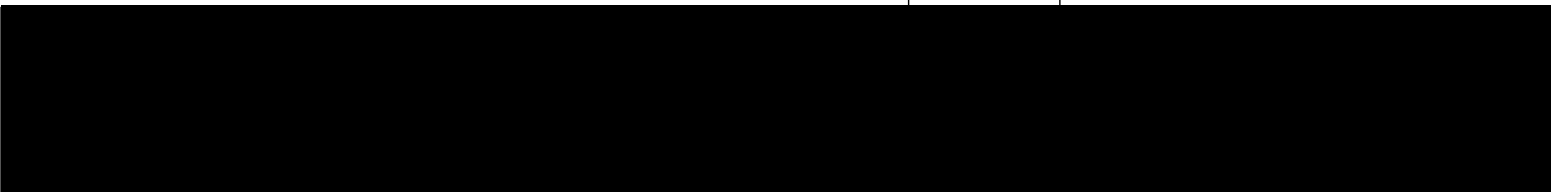
Date	Description	Additional Information	Charges	Credits
05-08-16	Room Charge		199.00	
05-08-16	Destination Marketing Fee		1.99	
05-08-16	Municipal Room tax		4.02	
05-08-16	Provincial Room tax		16.08	
05-08-16	Room GST		10.05	
05-09-16	American Express	XXXXXXXXXX XX/XX		231.14
Total			231.14	231.14
Balance Due			0.00	

GST Summary

Room : 10.05
 F&B : 0.00
 Other : 0.00
 Total : 10.05

HST Summary

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





Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 4577.0 Ending: 4577.0
Total: 0.0

**Thank you for renting with
National Car Rental.**

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Mon, May 9 2016
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return

Thu, May 12 2016
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

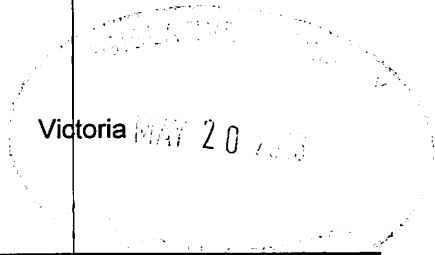
Rental Charges

Rental Rate	4 day at \$33.95 / day	\$135.80
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$6.00
	Ca Goods/svces Tax B C (5.00%)	\$7.09
	Provincial Sales Tax (7.00%)	\$9.51
Total		\$158.40
(Subject to audit)		
Amount charged on May 13 2016 to American Express		(\$158.40)
Amount Due		(\$0.00)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36848
MLA Name: Austin, Robin VM150015 / **Claim Date:** May 15, 2016
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria MAY 20 2016
Trip Details:



Date	Expenses	Amount
May 15, 2016	Airfare	\$586.16
May 15, 2016	Dinner Only - Victoria	\$36.00
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Car Rental	\$158.40
May 19, 2016	Fuel	\$9.00
May 19, 2016	Miscellaneous	\$67.23
May 19, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1100.79

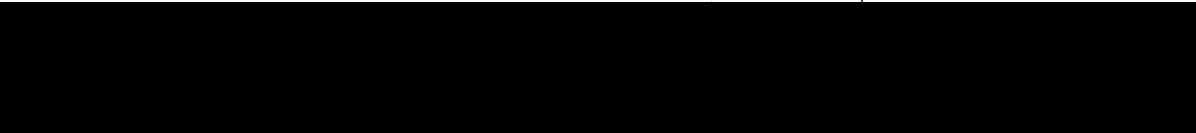
Date 19 May 2016

Signature

[REDACTED SIGNATURE]
 Austin, Robin VM150015
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 5/24/16

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

WELCOME

Shell Canada
1321 YATES STREET
V8S 2A1 BC
VICTORIA
250-381-5369
XXXXXXXXXX
AMEX
PURCHASE C

CS018439C
GREYHOUND CANADA 6470
4136 GLANDFORD AVENUE
VICTORIA BC V8Z4B6
8668412504

Merchant ID: 018439
003

Ref #: 005

INV No. 0123192430
2016/05/18
AMERICAN EXPRESS
AID
A000000025010801
TVR 0000008000
TST F800
AIR MILES
XXXXXXXXXX
Term: 01231
Appr: 20035558100031
6051810053631
Reference: 200355581

Sale

Entry Method: Chip

Account Type: Savings

5/18/16

Inv #: 000005

Appr Code: 0081

Apprvd

Batch#: 139

Trace: 00827483

Retrieval Ref. #: 00000005

Total:

\$

No signature required. Verified by
Your account will be debited with
above amount.
Retain this copy for statement
verification.

AID: A6000002771010
TVR: 80 00 00 80 00
TSI: 78 00

Customer Copy

* * Get Refuel
Rewards - up to 25
Bonus Miles each
month for fuelling
up at Shell! Visit
roadtorewards.ca
for details.

Bronze
PUMP No. 03
LITRES 7.835
PRICE/L \$1.149
TOTAL FUEL \$9.00
008 APPROVED - THANK
YOU 000
APPROVAL No. 861000
TERMINAL No.
89012310
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.43
No. [REDACTED]

TOTAL SALE \$9.00

STORE: C01231
TRAN: 4440926
2016/05/18 [REDACTED]

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

67.23

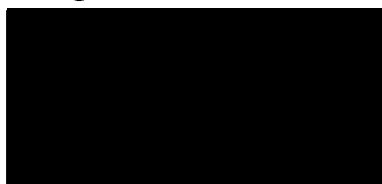
To Legislative Comptroller

I would like to explain my request to have the Legislative Assembly pay a Greyhound expense of sending my two suitcases back to Terrace. Last year, Air Canada imposed a hard deadline for arriving for a flight at least 45 minutes prior to boarding if one has luggage that is going in the cargo hold. When I say 'hard deadline' I mean that there is no discretion left to the people who check a passenger in because the computer system automatically cuts out the ability to generate a bag tag.

I return home on a weekly basis with a small on board bag during the session. However, at the beginning and end of a session I have to bring all my suits and fancy clothes down from Terrace and of course take them back at the end of the session. As the legislature was supposed to go till 6.00pm tomorrow I would have been unable to take my luggage on board as I have a 7.00pm flight. I now find after the fact that the session will end earlier in the day, but have already packed and taken my suitcases to Greyhound to have them shipped.

I am hoping that my extra expense will be covered under these circumstances.

Thanks for looking into this for me.





Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 16805.0 Ending: 16913.0
Total: 108.0

**Thank you for renting with
National Car Rental.**

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Sun, May 15 2016
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return

Thu, May 19 2016
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

Rental Rate	4 day at \$33.95 / day	\$135.80
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recoup Fee 13.44pc (13.44%)	\$0.00
	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$6.00
	Provincial Sales Tax (7.00%)	\$9.51
	Ca Goods/svces Tax B C (5.00%)	\$7.09
Total		\$158.40
(Subject to audit)		
Amount charged on May 19 2016 to American Express		(\$158.40)
Amount Due		(\$0.00)

Psbin

15 May 19 May

From: [redacted]
Sent: April-28-16 9:55 PM
To: [redacted]
Subject: Fwd: Air Canada - 15-May: Terrace - Victoria... (booking ref: [redacted] - seat selected

Flights for last week of the Leg session.

Best R

Sent from my iPhone

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: April 28, 2016 at 5:32:43 PM PDT
To: [redacted]
Subject: Air Canada - 15-May: Terrace - Victoria... (booking ref: [redacted] - seat selected

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



Itinerary/Receipt

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.

Scan this barcode to check in at any Air Canada check in kiosk.



[Opens in New Window](#)

Access your personalized Air Canada travel information

View your planner > [Opens in New Window](#)

Booking Information

Booking Reference: [redacted]

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

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Mr Robin [redacted] Austin

Mobile [redacted]
Home: [redacted]
Work: [redacted]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[redacted]	Terrace (YXT) Sun 15-May 2016 [redacted]	Vancouver, Vancouver Int'l (YVR) Sun 15-May 2016 [redacted]- Terminal M	0	3hr04	DH3	Flex Opens in New Window , G	
[redacted]	Vancouver, Vancouver Int'l (YVR) Sun 15-May 2016 [redacted] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 15-May 2016 [redacted]	0		DH3	Flex Opens in New Window , G	
[redacted]	Victoria, Victoria Int'l (YYJ) Thu 19-May 2016 [redacted]	Vancouver, Vancouver Int'l (YVR) Thu 19-May 2016 [redacted] Terminal M	0	0hr24	DH3	Tango Opens in New Window , A	
[redacted]	Vancouver, Vancouver Int'l (YVR) Fri 20-May 2016	Terrace (YXT) Fri 20-May 2016 [redacted]	0	1hr50	DH3	Flex Opens in New Window , G	

Terminal M

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Robin Austin : Adult (16+), Ticket Number: 0142161870964

Air Canada - [REDACTED] Meal Preference : None
Aeroplan :

Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: None

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Flight 1 (Flex)	203.00
Flight 2 (Tango)	69.00
Flight 3 (Flex)	197.00
<u>Surcharges</u>	48.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	27.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	27.91
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	586.16
Number of passengers	x 1
Total with options	586.16
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$586.16

Payment Information

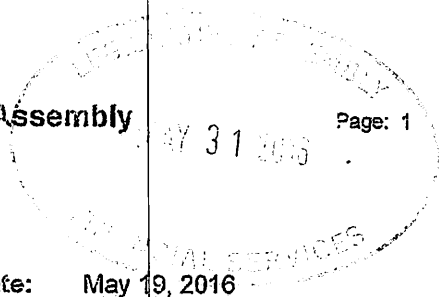
Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$586.16**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$586.16 (Air Transp. Charges - per ticket)



Members Of The Legislative Assembly
Travel Claim Form



Claim Number: **36917**
 MLA Name: **Austin, Robin VM150015** Claim Date: **May 19, 2016**
 Constituency: **Skeena**
 Type Of Trip: **MLA Travel**
 Prepared By: **[REDACTED]**
 Claimant Type: **Member of Legislative Assembly**
 Travel From: **victoria** Travel To: **Terrace**
 Trip Details:

Date	Expenses	Amount
May 18, 2016	Accommodation Expenses	\$191.40
May 19, 2016	Taxi	\$15.00
May 20, 2016	MLA Per Diem	\$61.00
May 20, 2016	Public Transportation	\$4.00
May 20, 2016	Public Transportation	\$6.75

[REDACTED] Total Payable \$278.15

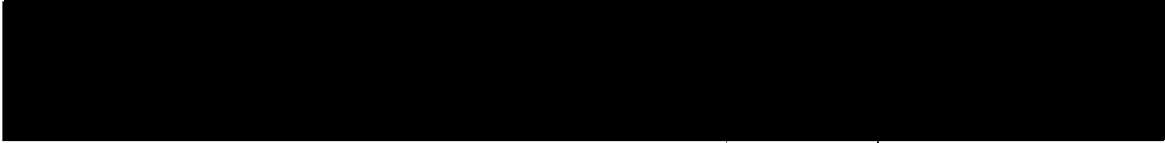
Date 30 May 2016

Signature

[REDACTED]
 Austin, Robin VM150015
 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

6/2/16

Signature

[REDACTED]
 Spending Authority Signature



Reservation # [Redacted]

Send To Provincial Government
., CA

Phone [Redacted]

Guest Name Austin, Robin

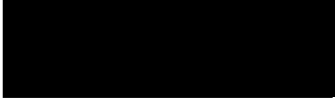
Arrival Date
05/19/2016

Departure Date
05/20/2016

Company Name Provincial Government

Room Information [Redacted] - Deluxe Queen

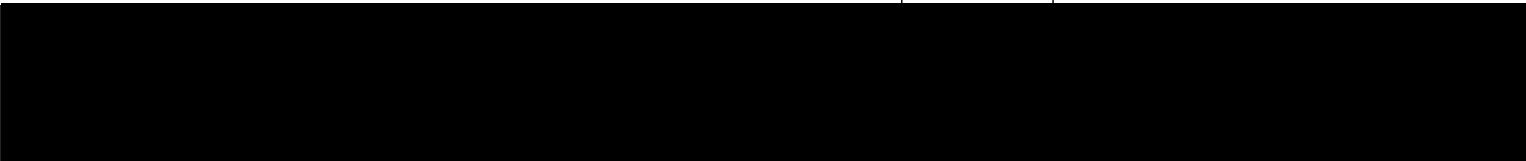
Bill To Austin, Robin



Folio Number [Redacted]

Trans Date	Description		Voucher	Amount
Charges				
05/19/2016	Room Charge	Provincial Government rate	[Redacted]	165.00
05/19/2016	Good & Service Tax			8.25
05/19/2016	Room Tax			18.15
Total Charges				191.40
Payments				
05/20/2016	American Express	xxxxxxxxxxxx [Redacted]	542988	-191.40
Total Payments				-191.40

Balance Due 0.00



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE

TVH55111
Fri 20 May 16

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 056925
Ref #: TUD747U74BR7
Receipt #: 23564

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
ISI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/05/20
TIME 2934 [REDACTED]
CLERK ID 999
RECEIPT NUMBER
C85018769-001-023-005-0

PURCHASE
TOTAL

\$15.00

MasterCard
A0000000041010
512A5103909FF22D
0000008000-E800
EA58F685A6785841

APPROVED

AUTH# 093115 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

