



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

Claim Number: 37134
MLA Name: Donaldson, Doug VM150065 **Claim Date:** June 13, 2016
Constituency: Stikine
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD/Return
Trip Details:

Date	Expenses	Amount
June 13, 2016	135(km)	\$71.55
June 17, 2016	135(km)	\$71.55
June 13, 2016	airfare - round trip	\$325.76 ✓
June 13, 2016	Lunch only	\$27.00
June 13, 2016	Parking	\$24.00 ✓
June 13, 2016	Public Transportation	\$13.00 ✓
Total Expenses		\$529.86

[REDACTED]

Date 12 Jul 2016

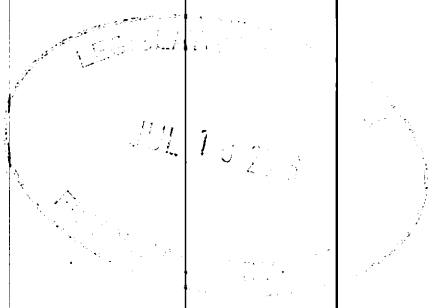
Signature _____
 Donaldson, Doug VM150065
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/18/16

Signature _____
 Spending Authority Signature



Booking Reference: [REDACTED]

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

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

Main Contact:

Mr Douglas Donaldson

Mobile: [REDACTED]

Home: [REDACTED]

Work: 1-250-8426338

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 13-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 13-Jun 2016 [REDACTED] Terminal M	0	1hr46	DH3	<u>Tango Opens in New Window</u> , A	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 17-Jun 2016 [REDACTED] Terminal M	Terrace (YXT) Fri 17-Jun 2016 [REDACTED]	0	1hr50	DH3	<u>Tango Opens in New Window</u> , L	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142162897259

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

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - <u>Tango</u>	116.00
Return Flight - <u>Tango</u>	132.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	12.00
Canada Goods and Services Tax (GST/HST ██████████)	15.51
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	325.76
Number of passengers	x 1
Total with options	325.76
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$325.76

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████ - Amount paid: **\$325.76**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$325.76 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162897259

Fare Rules

Departing Flight Terrace (YXT) To Vancouver (YVR) - Tango
Return Flight Vancouver (YVR) To Terrace (YXT) - Tango

THIS SIDE UP ON DASH

PLACE FACE UP ON DASH

Expiration Date/Time
EXP
JUN 17, 2016

THIS SIDE UP ON DASH
Purchase Date/Time: [redacted] Jun 13, 2016 Rate: 4 Days
Total Due: \$24.00 Total Paid: \$24.00 Payment Type: Card
Card #: [redacted] / Visa Auth #: 003243
Ticket #: 00021768
Card #: 200007420545
Settings: [redacted]
Card Name: [redacted]
Long Term Parking Pass

THIS SIDE UP ON DASH

RECEIPT
Expiration Date/Time: [redacted] Jun 17, 2016
Purchase Date/Time: [redacted] Jun 13, 2016
Rate: 4 Days
Total Due: \$24.00 Total Paid: \$24.00 Payment Type: Card
Card #: [redacted] / Visa Auth #: 003243
Ticket #: 00021768
Settings: [redacted]
Card Name: [redacted]

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Vancouver City Centre St
n
TVM51112
Mon 13 Jun 16 [redacted]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.80

Compass Ticket #: [redacted]

Credit Card #: [redacted]

Auth #: 037161
Ref #: TUC7A8U9X89B
Receipt #: 24388

Card Entry: Chip
AID:A0000000031010
TVR:0000008000
TSI:F800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
TVM73111
Mon 13 Jun 16 [redacted]

Payment Type: VISA
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.00

Compass Ticket #: [redacted]

Credit Card #: [redacted]

Auth #: 051326
Ref #: TVVD97U9KZGX
Receipt #: 31985

Card Entry: Chip
AID:A0000000031010
TVR:0000008000
TSI:F800

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

Thank You!



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

Claim Number: 37135
MLA Name: Donaldson, Doug VM150065 **Claim Date:** June 22, 2016
Constituency: Stikine
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** VCR/Kamloops/Return
Trip Details:

Date	Expenses	Amount
June 22, 2016	75(km)	\$39.75
June 26, 2016	75(km)	\$39.75
June 22, 2016	Accommodation Expenses	\$242.75
June 22, 2016	airfare - round trip	\$736.31
June 23, 2016	Accommodation Expenses	\$159.85
June 23, 2016	Car Rental	\$185.50
June 23, 2016	MLA Per Diem	\$61.00
June 24, 2016	Accommodation Expenses	\$159.85
June 24, 2016	MLA Per Diem	\$61.00
June 26, 2016	Fuel	\$11.18

Total Payable \$1696.94
 [REDACTED]

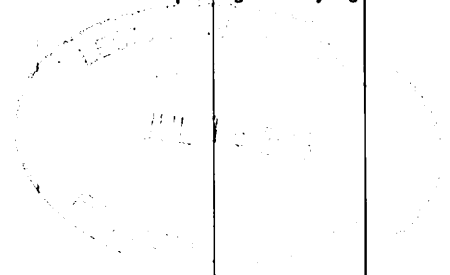
Date 12 Jul 2016

Signature [REDACTED]
 Donaldson, Doug VM150065
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 7/18/16

Signature [REDACTED]
 Spending Authority Signature



Booking Reference: [REDACTED]

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

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

Main Contact:

Mr Douglas Donaldson

Mobile [REDACTED]

Home: [REDACTED]

Work: 1-250-8426338

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Maple Leaf Lounge | Meal Vouchers | On My Way

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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]	Smithers (YYD) Wed 22-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 22-Jun 2016 Terminal M	0	15hr11	DH3	Tango Opens in New Window , L	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 23-Jun 2016 Terminal M	Kamloops (YKA) Thu 23-Jun 2016 [REDACTED]	0		DH4	Tango Opens in New Window , T	
[REDACTED]	Kamloops (YKA) Sun 26-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 26-Jun 2016 Terminal M	0	4hr32	DH3	Tango Opens in New Window , L	

Vancouver, Vancouver Int'l (YVR) Sun 26-Jun 2016 Terminal M	Smithers (YYD) Sun 26-Jun 2016	0	DH3	<u>Tango Opens in New Window</u> , L
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Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142162898009

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



Purchase Summary

Fare Summary	Adult
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	370.00
Return Flight - <u>Tango</u>	235.00
<u>Surcharges</u>	42.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	40.00
Canada Goods and Services Tax (GST/HST) ██████████	35.06
Air Travellers Security Charge (ATSC)	14.25

Total before options (per passenger)	736.31
Number of passengers	x 2
Total with options	[REDACTED]
Travel Insurance (declined)	[REDACTED]
Grand Total - Canadian dollars	[REDACTED]

736.31

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: [REDACTED]

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

Air Canada: \$736.31 (Air Transp. Charges - per ticket)

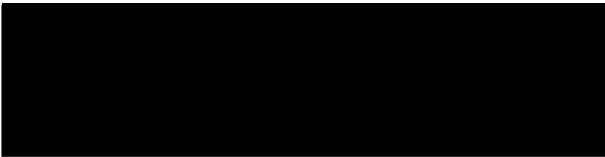
Ticket number(s): 0142162898009 [REDACTED]


Fare Rules

Departing Flight Smithers (YYD) To Kamloops (YKA) - Tango

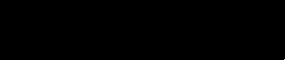
Return Flight Kamloops (YKA) To Smithers (YYD) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport 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

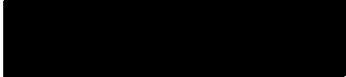


Room : 
 Folio # :
 Invoice # :
 Cashier # : 225676
 Page # : 1 of 1


Govt BC
 Mr Doug Donaldson



Arrival : 06-22-16
 Departure : 06-23-16



Canada

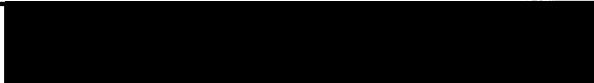
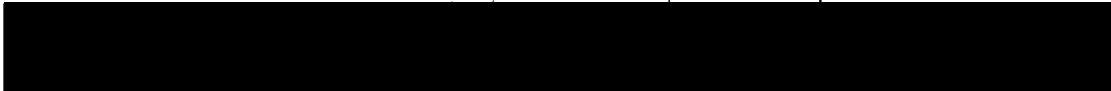
Date	Description	Additional Information	Charges	Credits
06-22-16	Room Charge		209.00	
06-22-16	Destination Marketing Fee		2.09	
06-22-16	Municipal Room tax		4.22	
06-22-16	Provincial Room tax		16.89	
06-22-16	Room GST		10.55	
06-23-16	American Express	302.65 Split Into 59.90 And 242.75 XXXXXXXXXXXX  XX/XX		242.75
Total			242.75	242.75
Balance Due			0.00	

GST Summary

Room : 10.55
 F&B : 0.00
 Other : 0.00
 Total : 10.55

HST Summary

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



PETRO-CANADA
1790 TRANQUILLE RD
KAMLOOPS
BC V2B 3L6

GST: Pending
PST: [REDACTED]
2016-06-26 PC0975409:3908601
TERMINAL: 013906654 OPER: A
PAYPOINT: 013908601

FUEL	(L)	(\$/L)	(\$)
Pump 4			
REGULAR	10.080	1.109	11.18*
Total Owed			11.18

TOTAL PAID
CREDIT CARD \$ 11.18

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 0.53

VISA ***** [REDACTED] C
INV. 767430 AUTH. [REDACTED]
Purchase
C 0010010010 00 027

VISA
AID: A0000000031010
0000008000
F800

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

Survey! Earn Points
& chance to win gas
petro-canada.ca/hero



RA # [REDACTED]	RES # [REDACTED]	EC # [REDACTED]	FT # [REDACTED]
DOUGLAS GRANT DONALDSON HAZELTON, BC V0J 1Y0	ACCOUNT PROVINCIAL GOVERNMENT OF BC EXT REF #		

RENTAL LOCATION KAMLOOPS ARPT (250)376 4911 3035 AIRPORT ROAD KAMLOOPS, BC V2B 7X1	RENTAL DATE 23-JUN-2016 RENTAL TIME [REDACTED]	RETURN LOCATION KAMLOOPS ARPT (250)376 4911 3035 AIRPORT ROAD KAMLOOPS, BC V2B 7X1	RETURN DATE 26-JUN-2016 RETURN TIME [REDACTED]
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RATE RULES AND QUALIFICATIONS INITIAL X _____ SCTY 3614638 Monthly Charge up to 31 days	VEHICLE INFORMATION RESERVED DRIVEN CHARGED MAKE MODEL COLOR ODOMETER 31665 PLATE REG AREA BC VEHICLE # YXTC5196 BAY STALL R1
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CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY			
* TIME & DISTANCE	Hour	20.00 X	0.00
* TIME & DISTANCE	MONTH	960.00 X	0.00
* TIME & DISTANCE	WEEK	238.00 X	0.00
* TIME & DISTANCE	Day	40.00 X 4	160.00
* EXTRA - TIME & DISTANCE	Hour	20.00 X	0.00
* EXTRA - TIME & DISTANCE	Day	40.00 X	0.00
* FREE MILES/KM-TIME & DISTANCE	M/KM	0.00 X 800	0.00
* EXTRA MILES/KM - TIME & DISTANCE	M/KM	0.15 X	0.00
* REFUELING SERVICE CHARGE	Litre	3.00 X	0.00
* CONCESSION RECOUP FEE 10.5 PCT @ 10.50%			INCLUDED
* PVRT BC 1.50/DAY	Day		6.00
* VEHICLE LICENSE RECOUP 3.99/DAY	Day		INCLUDED
PROVINCIAL SALES TAX	Percenta	0.00 X	11.20
CA GOODS/SCV TAX B C 5.00%			8.30
ESTIMATED CHARGES			185.50 INITIAL X _____
(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).			
PAYMENTS AMERICAN EXPRESS [REDACTED] Auth # AMERICAN EXPRESS [REDACTED] Auth #			

I RECOGNIZE THAT MY INSURANCE POLICY WILL BE PRIMARY INSURANCE COVERAGE FOR DAMAGE OR LIABILITY AS TO THE CAR WHILE I AM THE RENTER.

YOU AGREE TO ALL PROVISIONS CONTAINED WITHIN THIS AGREEMENT, INCLUDING THOSE CONTAINED WITHIN NATIONAL'S RENTAL AGREEMENT JACKET AND ALL APPLICABLE OPTIONAL PRODUCT BROCHURES, AND YOU ACKNOWLEDGE RECEIPT OF EACH OF THEM. YOU UNDERSTAND AND AGREE THAT, TO THE EXTENT PERMITTED BY LAW, IF YOU DO NOT COMPLY WITH CERTAIN KEY PORTIONS OF THIS AGREEMENT (AND, WHERE APPLICABLE, THE TERMS OF ANY ASSOCIATED CORPORATE, GOVERNMENT, OR TOUR ACCOUNT AGREEMENT), ALL LOSS DAMAGE WAIVER, LIABILITY INSURANCE AND UNINSURED/UNDERINSURED MOTORIST BENEFITS, AND CERTAIN OTHER OPTIONAL PRODUCTS, IF ANY, DESCRIBED IN THIS AGREEMENT ARE VOID AND, THUS, WILL NOT BE PROVIDED.

RENTER: _____ OWNER: Enterprise Rent A Car Canada Company.

Reservation Number [REDACTED]

Send to Doug Donaldson

Victoria, BC V8V 1X4

Phone [REDACTED]

Guest Name Doug Donaldson

Arrival Date
6/23/2016

Departure Date
6/26/2016

Group NDP Opposition Caucus

Room Information

[REDACTED] Premier King

Bill To Donaldson, Doug

Victoria, BC V8V 1X4

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
6/23/2016	Government Rate	[REDACTED]	139.00
	Transfer from folio [REDACTED] sequence: 1		
	Original by sq on 06/24/2016 at [REDACTED] method:adt		
6/23/2016	MDRT	[REDACTED]	2.78
	Transfer from folio [REDACTED] sequence: 2		
	Original by sq on 06/24/2016 at [REDACTED] method:adt		
6/23/2016	GST 5%	[REDACTED]	6.95
	Transfer from folio [REDACTED] sequence: 3		
	Original by sq on 06/24/2016 at [REDACTED] method:adt		
6/23/2016	PST - 8% Accommodation	[REDACTED]	11.12
	Transfer from folio [REDACTED] sequence: 4		
	Original by sq on 06/24/2016 at [REDACTED] method:adt		
6/24/2016	Government Rate	[REDACTED]	139.00
	Transfer from folio [REDACTED] sequence: 5		
	Original by sq on 06/25/2016 at [REDACTED] method:adt		
6/24/2016	MDRT	[REDACTED]	2.78
	Transfer from folio [REDACTED] sequence: 6		
	Original by sq on 06/25/2016 at [REDACTED] method:adt		
6/24/2016	GST 5%	[REDACTED]	6.95
	Transfer from folio [REDACTED] sequence: 7		
	Original by sq on 06/25/2016 at [REDACTED] method:adt		

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

ation Number [REDACTED]

Send to **Doug Donaldson**
Victoria, BC V8V 1X4
Phone [REDACTED]

Guest Name **Doug Donaldson**

Arrival Date
6/23/2016

Departure Date
6/26/2016

Group **NDP Opposition Caucus**

Room Information [REDACTED] - Premier King

Bill To **Donaldson, Doug**
Victoria, BC V8V 1X4

Phone [REDACTED]
Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
6/24/2016	PST - 8% Accommodation	[REDACTED]	11.12
	Transfer from folio [REDACTED] sequence: 8		
	Original by sq on 06/25/2016 at [REDACTED] method:adt		

Total Charges 319.70

Payments

6/26/2016 American Express [REDACTED] -319.70

Total Payments -319.70

Balance Due: 0.00

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____



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

Claim Number: 37136
MLA Name: Donaldson, Doug VM150065 **Claim Date:** June 23, 2016
Constituency: Stikine
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** VCR/Kamloops/Return
Trip Details:

Date	Expenses	Amount
June 23, 2016	airfare - round trip	\$736.31 ✓
Total Payable		\$736.31

Date 12 Jul 2016

Signature [REDACTED]

Donaldson, Doug VM150065
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

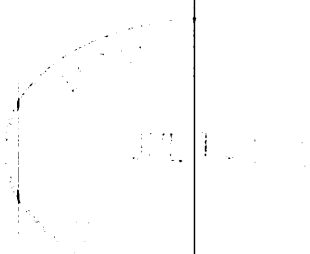
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/18/16

Signature [REDACTED]

Spending Authority Signature



Booking Reference: [REDACTED]

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Mobile: [REDACTED]
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Work: 1-250-8426338

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[Select Seats](#)

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

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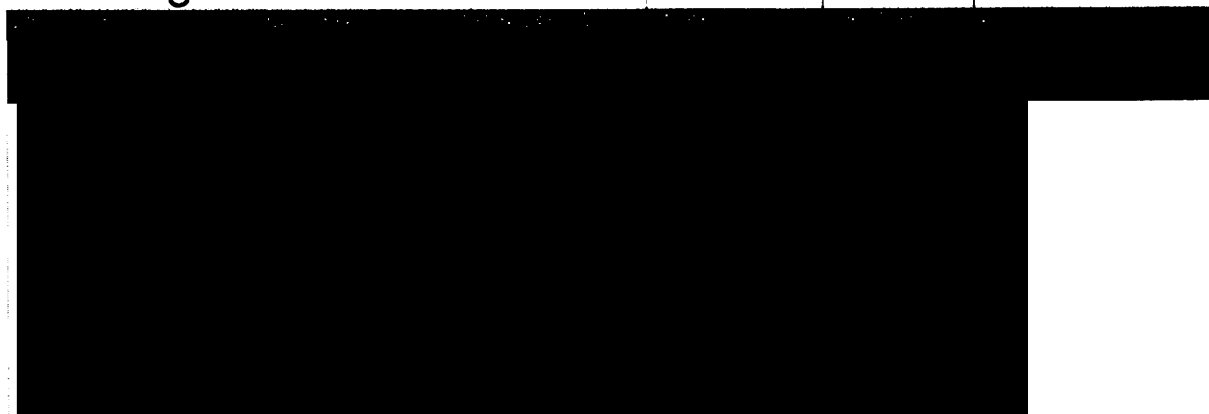
* [Can my booking be changed online?](#)

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Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
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[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 23-Jun 2016 [REDACTED] Terminal M	Kamloops (YKA) Thu 23-Jun 2016 [REDACTED]	0		DH4	Tango Opens in New Window , T	
[REDACTED]	Kamloops (YKA) Sun 26-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 26-Jun 2016 [REDACTED] Terminal M	0	4hr32	DH3	Tango Opens in New Window , L	

Vancouver, Vancouver Int'l (YVR) Sun 26-Jun 2016 [REDACTED] Terminal M	Smithers (YYD) Sun 26-Jun 2016 [REDACTED]	0	DH3	<u>Tango</u> <u>Opens in</u> <u>New</u> <u>Window</u> , L
Operated by: 1 Air Canada Express - Jazz				

Passenger Information



2: **Adult (16+), Ticket Number: 0142162898010**

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

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	370.00
Return Flight - <u>Tango</u>	235.00
<u>Surcharges</u>	42.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	40.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	35.06
<u>Air Travellers Security Charge (ATSC)</u>	14.25

Total before options (per passenger)	736.31
Number of passengers	X 2
Total with options	[REDACTED]
Travel Insurance (declined)	
Grand Total - Canadian dollars	

736.31 Accom.

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx- [REDACTED] Amount paid: \$1472.62

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

Air Canada: \$736.31 (Air Transp. Charges - per ticket)

Ticket number(s): [REDACTED] 0142162898010

Fare Rules

Departing Flight Smithers (YYD) To Kamloops (YKA) - Tango

Return Flight Kamloops (YKA) To Smithers (YYD) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport 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



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

Claim Number: **37278**
 MLA Name: Donaldson, Doug VM150065 Claim Date: July 15, 2016
 Constituency: Stikine
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Riding Travel To: Quesnel
 Trip Details:

Date	Expenses	Amount
July 18, 2016	1166(km)	\$617.98
July 15, 2016	MLA Per Diem	\$61.00
July 16, 2016	MLA Per Diem	\$61.00
July 17, 2016	Breakfast & Lunch only	\$39.50
July 18, 2016	Accommodation Expenses <i>2 nights</i>	[REDACTED]

Total Payable

863.48

Date 04 Aug 2016

Signature [REDACTED]

Donaldson, Doug VM150065
 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 Aug 9/16

Signature [REDACTED]

Spending Authority Signature

37278

RESERVATION INFORMATION ([REDACTED]) - DOUG DONALDSON

Doug Donaldson

Estimated Arrival - [REDACTED]

\$120.00

Fri, Jul 15, 2016 — 2 Adults — ~~\$40.00~~ *200*
Sat, Jul 16, 2016 — 2 Adults — ~~\$40.00~~
Sun, Jul 17, 2016 — 2 Adults — \$40.00
↳ Depart: Mon, Jul 18, 2016

Sub Total:
GST:
Tax Total:
Total:

claiming 2 nights

\$400

PAYMENTS / DEPOSITS

7/1/2016 VISA [REDACTED] Donaldson Deposit \$31.50
7/15/2016 VISA [REDACTED] Donaldson \$94.50

Paid: \$126.00
Due: \$0.00



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

Claim Number: 37279
MLA Name: Donaldson, Doug VM150065 **Claim Date:** July 18, 2016
Constituency: Stikine
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Coquitlam
Trip Details:

Date	Expenses	Amount
July 20, 2016	150(km)	\$79.50
July 18, 2016	airfare - round trip	\$854.41
July 19, 2016	MLA Per Diem	\$61.00
July 20, 2016	Accommodation Expenses	\$406.00
July 20, 2016	Airfare	\$211.05
July 20, 2016	Breakfast & Lunch only	\$39.50
July 20, 2016	Car Rental	\$112.69
July 20, 2016	Fuel	\$13.18
Total Payable		\$1577.33

Date 04 Aug 2016

Signature

[REDACTED SIGNATURE]

Donaldson, Doug VM150065

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

Aug 9 / 16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Booking Reference: [REDACTED]

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

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

Main Contact:

Mr Douglas Donaldson

Work: 1-250-8426338

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]	Smithers (YYD) Mon 18-Jul 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 18-Jul 2016 [REDACTED] Terminal M	0	1hr47	DH3	Tango Opens in New Window , S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 20-Jul 2016 [REDACTED] Terminal M	Smithers (YYD) Wed 20-Jul 2016 [REDACTED]	0	1hr47	DH3	Tango Opens in New Window , T	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142164538616

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

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	292.00
Return Flight - <u>Tango</u>	251.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	31.16
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	654.41
Number of passengers	x 1
Total with options	654.41
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$654.41

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$654.41**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$654.41 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164538616

Fare Rules

Departing Flight Smithers (YYD) To Vancouver (YVR) - Tango
Return Flight Vancouver (YVR) To Smithers (YYD) - Tango

37279

07/20/2016

Registered To:

Donaldson, Doug
Legislative Assembly of BC
Victoria, BC V8V 1X4

Room #

Conf #

Arrival

Departure
Group

Room Type
Guests

Payment
Acct

07/18/16

07/20/16

NDP Caucus Meeting

K-1 KING BED

1 / 0

Amex

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/18/16	BL	RC	ROOM CHRG REVENUE			\$175.00
07/18/16	BL	GS	GST : [REDACTED]			\$8.75
07/18/16	BL	RT	PROVINCIAL ROOM TAX			\$14.00
07/18/16	BL	PRKG	Daily Parking charge			\$5.00
07/18/16	BL	GT	GST: [REDACTED]			\$0.25
07/19/16	RB	RC	ROOM CHRG REVENUE			\$175.00
07/19/16	RB	GS	GST : [REDACTED]			\$8.75
07/19/16	RB	RT	PROVINCIAL ROOM TAX			\$14.00
07/19/16	RB	PRKG	Daily Parking charge			\$5.00
07/19/16	RB	GT	GST: [REDACTED]			\$0.25
07/20/16	JS	PYAX	PAYMENT AMEX		[REDACTED] 548685	\$406.00-
Balance Due						\$0.00

This folio shall be considered your final statement in the event that all items are correct and you have not made any additional purchases on the morning of departure. All new charges will be added to your account.

Authorization holds are released from your credit card account at the discretion of your credit card issuer and may take up to 7 business days. Please contact your credit card issuer for details, if necessary.

Signature

[REDACTED SIGNATURE]

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]	Smithers (YYD) Mon 18-Jul 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 18-Jul 2016 [REDACTED] Terminal M	1	1hr47	DH3	<u>Tango</u> <u>Opens in</u> <u>New</u> <u>Window</u> , S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 20-Jul 2016 [REDACTED] Terminal M	Smithers (YYD) Wed 20-Jul 2016 [REDACTED]	0	1hr47	DH3	<u>Flex</u> <u>Opens in</u> <u>New</u> <u>Window</u> , V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142165140743

Air Canada -
Aeroplan :

[REDACTED]

Meal
Preference :

None

Payment Card:

xxxx-xxxx-xxxx-[REDACTED]

Special Needs:

None

Seat Selection:

[REDACTED]

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	101.00
Taxes, Fees and Charges	
Canada Goods and Services Tax [REDACTED]	5.05
Total Additional Fare	106.05
Extras (Change Fee)	
Change Fee	100.00
Canada Goods and Services Tax [REDACTED]	5.00
Total Extras (Change Fee)	105.00
Number of passengers	x 1
Total with options	211.05
Grand Total - Canadian dollars	\$211.05

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$211.05**

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

Air Canada: \$106.05

Air Canada: \$105.00 (Change Fee per ticket)

Ticket number(s): 0142165140743

Fare Rules

Departing Flight Smithers (YYD) To Vancouver (YVR) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - **Same-day standby** at the airport 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).

37279

July 20

PETRO-CANADA
5111 GRT MCCONACI
RICHMOND
BC V7B 1K3
(604) 231-8748

GST [REDACTED]
PST [REDACTED]
PC0753008:6812601
TERMINAL: 016812656
PAYPOINT: 016812601

2016-07-20 [REDACTED]

PUMP 06
REGULAR
LITRES L 10.637
PRICE/L \$ 1.239
FUEL SALES \$ 13.18*

TOTAL OWED \$ 13.18

TOTAL PAID
CREDIT CARD \$ 13.18

* GST INCL. \$ 0.63

VISA
***** [REDACTED] C
AUTH 082566
PURCHASE
C 0010010010 00 027

VISA
A00000000 [REDACTED]
0000000000
F800
INVOICE 538269

37279



18-20 July

GST/HST [REDACTED]
PST [REDACTED]

RA [REDACTED] BILLO
Rental 18-JUL-2016 [REDACTED]
VANCOUVER INTL ARPT MAIN
Return 20-JUL-2016 [REDACTED]
VANCOUVER INTL ARPT MAIN

DOUGLAS [REDACTED] DONALDSON
Vehicle # [REDACTED]
Model [REDACTED]
Class Driven IFAR Class Charged FCAR
License# [REDACTED] State/Province BC
M/Kms Driven 120
M/Kms Out 867
M/Kms In 987

PROVINCIAL GOVERNMENT OF BC		Price	Amount
Charges	No Unit	48.90	97.80*
T & M	2 Days		
FREE M/KM	400 M/Kms		0.00*
VEH LICENSE FEE			0.00*
PREMIUM LOCATION FEE			0.00*
PVRT BC 1 50/DAV			3.00*
CA GST BC @5.000 %			5.04
CA PST B C @7.000 %			6.85

Total Charges CAD 112.69


Deposit AMEX [REDACTED]

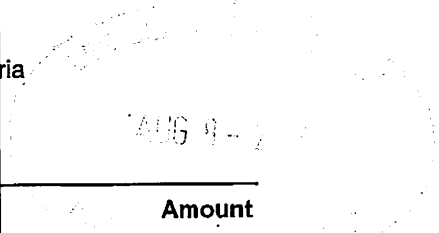
Amount Due CAD 112.69

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer Service Number 800-468-3334
25189432



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

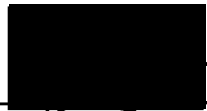
Claim Number: 37281
 MLA Name: Donaldson, Doug VM150065 Claim Date: July 24, 2016
 Constituency: Stikine
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Riding Travel To: Victoria
 Trip Details:



Date	Expenses	Amount
July 29, 2016	150(km)	\$79.50
July 24, 2016	Airfare - oneway	\$521.98 ✓
July 24, 2016	Dinner Only - Victoria	\$36.00
July 24, 2016	Taxi	\$64.00 ✓
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	Airfare - oneway	\$200.68 ✓
July 28, 2016	MLA Per Diem - Victoria	\$61.00
July 29, 2016	Airfare	\$78.75 ✓
July 29, 2016	Airfare - oneway	\$372.88 ✓
July 29, 2016	Breakfast Only - Victoria	\$27.00 ✓
July 29, 2016	Taxi	\$63.00 ✓
Total Payable		\$1687.79

Date 04 Aug 2016

Signature


 Donaldson, Doug VM150065

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

Aug 9/16

Signature



Spending Authority Signature

Booking Reference: [REDACTED]

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

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

Main Contact:

Mr Douglas Donaldson

Work: 1-250-8426338

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]	Smithers (YYD) Sun 24-Jul 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 24-Jul 2016 [REDACTED] Terminal M	0	3hr15	DH3	Flex Opens in New Window , V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 24-Jul 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 24-Jul 2016 [REDACTED]	0		DH3	Flex Opens in New Window , V	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142165184191

Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	447.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	25.00
<u>Canada Goods and Services Tax (GST/HST # [REDACTED])</u>	24.86
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	521.98
Number of passengers	x 1
Total with options	521.98
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$521.98

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] - Amount paid: **\$521.98**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$521.98 (Air Transp. Charges - per ticket)

Ticket number(s): 0142165184191

Fare Rules

Departing Flight Smithers (YYD) To Victoria (YYJ) - Flex

- **Changes:**

37281

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240066

July 24

PURCHASE

07-24-2016

Acct # ***** [REDACTED] C

Exp Date **/** Card Type AM

Name: DOUG DONALDSON

A000000025010801

AMERICAN EXPRESS

Trace # 5269

Operator 166

Inv. # 166

Auth # 868779

RRN 001117001

Total

\$64.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

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

Main Contact:
Mr Douglas Donaldson

Work: 1-250-8426338

Flight Arrivals and Departures
1-888-422-7533

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]	Victoria, Victoria Int'l (YYJ) Thu 28-Jul 2016	Vancouver, Vancouver Int'l (YVR) Thu 28-Jul 2016 [REDACTED] - Terminal M	0	0hr24	DH3	Flex, V	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: None

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

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

Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	157.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	9.56
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	200.68
Number of passengers	x 1
Total with options	200.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$200.68

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$200.68**

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

Air Canada: \$200.68 (Air Transp. Charges - per ticket)

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - 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:**

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]	Victoria, Victoria Int'l (YYJ) Fri 29-Jul 2016	Vancouver, Vancouver Int'l (YVR) Fri 29-Jul 2016 Terminal M	0	0hr24	DH3	Flex. V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: 0142165304185

Air Canada -
Aeroplan :

[REDACTED]

Meal Preference : None

Payment Card:

xxxx-xxxx-xxxx [REDACTED]

Special Needs: None

Seat Selection:

[REDACTED]

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	0.00

Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	78.75
Grand Total - Canadian dollars	\$78.75

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: \$78.75

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

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142165304185

Fare Rules

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

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

Main Contact:
Mr Douglas Donaldson

Work: 1-250-8426338

Flight Arrivals and Departures
1-888-422-7533

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) Fri 29-Jul 2016 [REDACTED] Terminal M	Smithers (YYD) Fri 29-Jul 2016 [REDACTED]	0	1hr47	DH3	Flex, W	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Donaldson : Adult (16+), Ticket Number: None

Air Canada - Aeroplan :

[REDACTED]

Meal Preference :

None

Payment Card:

xxxx-xxxx-xxxx-[REDACTED]

Special Needs:

None

Seat Selection:

[REDACTED]

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	325.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST)	17.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	372.88
Number of passengers	x 1
Total with options	372.88
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$372.88

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: **\$372.88**

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

Air Canada: \$372.88 (Air Transp. Charges - per ticket)

Fare Rules

Departing Flight Vancouver (YVR) To Smithers (YYD) - 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:**

37281

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH218524000A

PURCHASE

07-29-2016

Acct #

[REDACTED]

C

Exp Date

/

Card Type

AM

Name: DOUG DONALDSON

A000000025010801

AMERICAN EXPRESS

Operator 352

Trace # 3398

Inv. # 352

Auth # 821202

RRN 001094004

Total

\$63.00

(00) APPROVED-THANK YOU