



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

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Claim Number: 37177
 MLA Name: Macdonald, Norm VM150011 Claim Date: July 24, 2016
 Constituency: Columbia River-Revelstoke
 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
July 24, 2016	airfare - round trip	\$756.26 <i>f</i>
July 24, 2016	Dinner Only - Victoria	\$36.00
July 24, 2016	Taxi	\$63.00 <i>f</i>
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	Car Rental	\$104.00 <i>f</i>
July 28, 2016	Fuel	\$14.25 <i>f</i>
July 28, 2016	MLA Per Diem	\$61.00
Total Payable		\$1217.51

Date 08 Aug 2016 Sign [REDACTED]
 Macdonald, Norm VM150011
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]
 Spending Authority Signature

NORM 37177

eTicket Receipt

Prepared For
MACDONALD/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	12Jul16
TICKET NUMBER	8382117624088
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MKG
[REDACTED]	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Jul16	WESTJET [REDACTED]	WINNIPEG MB, CANADA Time [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	Fare Family Flex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status USED TO FLY Fare Basis LC10H Not Valid Before 24JUL16 Not Valid After 24JUL16
24Jul16	WESTJET [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Fare Family Flex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status USED TO FLY Fare Basis LC10H Not Valid Before 24JUL16 Not Valid After 24JUL16
28Jul16	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	EDMONTON INTL AB, CANADA Time [REDACTED]	Fare Family Econo Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MC10H Not Valid Before 28JUL16 Not Valid After 28JUL16



TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Jul16	WESTJET [REDACTED]	EDMONTON INTL AB, CANADA Time [REDACTED]	WINNIPEG MB, CANADA Time [REDACTED]	Fare Family Econo Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MC10H Not Valid Before 28JUL16 Not Valid After 28JUL16

Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED] [REDACTED]
	CREDIT CARD [REDACTED] [REDACTED]
Fare Calculation Line	YWG WS X/YYC WS YYJ330.00WS X/YEA WS YWG290.00CAD620.00END
Fare	CAD 620.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 36.01 XG (GOODS AND SERVICES TAX (GST))
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 756.26

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)



767 DOUGLAS STREET
 VICTORIA, BC V8W2B4
 Federal GST# [REDACTED]

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:

28/07/2016

BILL TO

NORMAN MACDONALD
 [REDACTED]

RENTAL INFORMATION

Date/Time Out: 07/27/2016 [REDACTED] Date/Time In: 07/28/2016 [REDACTED]

Renter: MACDONALD, NORMAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	23,159	23,213

VIN: 2C4RCTCG7FR519364

CLAIM INFORMATION

Claim# / PO# / RO#	Insured

Date of Loss	Type of Loss	Type of Vehicle	Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	89.95	89.95
Subtotal			89.95
PVRT BC 1.50/DAY	1 DAY	1.50	1.50
VEH LIC FEE RECOVERY 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	6.40
CA GOODS/SVCES TAX B C	PCT	5.00	4.65
Total Charges (CAD)			104.00

PAYMENTS

Payment	Master Card	-104.00
Total Payments (CAD)		-104.00

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#:(314) 512-5000
 License: [REDACTED]
 Payment Due within days of invoice date
 Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance

Remit To :

600 CORPORATE PARK DR
 CLAYTON, MO 63105-4204

Amount Due (CAD) 0

Paid By:
 NORMAN MACDONALD
 [REDACTED]

Account #	Rental Agreement	Amount	GPBR
[REDACTED]	[REDACTED]	0	[REDACTED]