

## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38918

MLA Name: Clovechok, Doug VM150132
Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Fairmont Hot Springs

Trip Details: meetings

Claim Date: ESUNE 15, 2017

JUN 2 1 2017

ATMANCIAL SERVICES

Travel To: Va

Date	Expenses	Amount
June 15, 2017	115(km) ot Springs to Cranbrook Airport	\$60.95
Tailmont	ot opinigs to oranbrook mport	
June 15, 2017	115(km)	\$60.95
Cranbrook	Airport to Fairmont Hot Springs	
June 14, 2017	airfare - round trip	\$580.08
June 14, 2017	MLA Per Diem	\$61.00
June 14, 2017	Taxi	\$60.26
June 15, 2017	Accommodation Expenses	\$151.80
June 15, 2017	MLA Per Diem	\$61.00

Total Payable \$1036.04

Date 20 Jun 2017

Signature

Clovechok, Doug VM450132

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 6/21/17

Signature

Spending Authority Signature

#### Mr. Doug Clovechuk 06-14-17 Arrival Departure 06-15-17 Room No. Canada Folio No. Cashier Page No. I of I INVOICE GST# ₹mail: **Payments** Charges Date Description 06-14-17 CHECK# 06-14-17 Room Charge 132.00 06-14-17 Room Tax 13.20 • 06-14-17 Room GST 6.60 06-15-17 Visa Balance 0.00 RICHMOND TAXI #3 2440 SHELL RD V6X2P1 RICHHOND BC 20123471 1111 1111 06-14-2017 Acct # Exp Date "'/" Card Type VI Name. DONG CLOVECHOK 40000000031010 VISA CREDIT e # 0F0001 Operator 103 FB2012347101 # 103 1 .ti- # 021731 RRH 0:-- 158003 [..... | ase \$52.40 \$7.86 1 Total ( 00 ) APPROVED-THANK YOU

Choveatok 38918



#### **RESERVATION CONFIRMATION #**

#### **Passenger**

					/		
Name	<b>Total Charges</b>	GST	<b>Total Amount</b>	T	tal Payment	Balance Due	1
CLOVECHOK DOUGLAS		27.64	580.08	1	580.08	0.00	1
				(	\	7	1
				`			

#### **Itinerary**

• 8P flight numbers operated by Pacific Coastal Airlines

L	eg D	ate =	From	То	Fliaht#	Aircraft *	Status
L	1 14 Ju	ın 2017 <u>[</u>	CRANBROOK	VANCOUVER - SOUTH		SAAB 340A	CONFIRMED
	2 15 Ju	in 2017	VANCOUVER - SOUTH	- CRANBROOK		SAAB 340A	CONFIRMED

<sup>\*</sup> Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount	GST	Total
13 Jun 2017	CLOVECHOK, DOUGLAS	AIF - YXC	11.00	0.55	11.55
13 Jun 2017	CLOVECHOK, DOUGLAS	BRAVO FARE	178.00	8.90	186.90
13 Jun 2017	CLOVECHOK, DOUGLAS	Security Surcharge	7.12	0.36	7.48
13 Jun 2017	CLOVECHOK, DOUGLAS	<b>ROUTING - MODIFICATION</b>	75.00	3.75	78.75
13 Jun 2017	CLOVECHOK, DOUGLAS	Nav Canada Fee	16.00	0.80	16,80
13 Jun 2017	CLOVECHOK, DOUGLAS	Carbon Surcharge	8.10	0.41	8,51
12 Jun 2017	CLOVECHOK, DOUGLAS	AIF - YVR	5.00	0.25	5.25
12 Jun 2017	CLOVECHOK, DOUGLAS	CLASSIC FARE	221.00	11.05	232.05
12 Jun 2017	CLOVECHOK, DOUGLAS	Security Surcharge	7.12	0.36	7.48
12 Jun 2017	CLOVECHOK, DOUGLAS	Nav Canada Fee	16,00	0.80	16.80
12 Jun 2017	CLOVECHOK, DOUGLAS	Carbon Surcharge	8.10	0.41	8.51
		Total (CAD)	552.44	27.64	580.08

#### **Payments**

			·					
Date	Description	Payer	Method	Amount	YAN	Receipt	Authorization	ļ
12 Jun 2017	/ VISA	Douglas Človechok	CC VI	501.33	!)	2531338	095511	Ĺ
13 Jun 2017	( VISA )		CC VI	78.75	7	2532278	01718	Ė
Tax Registrat	ion.		•					

Pacific Coastal Airlines operates from the **South Terminal** of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION
IDENTIFICATION INFORMATION
SOUTH TERMINAL AIRPORT INFORMATION
BAGGAGE ALLOWANCE
CHANGES AND CANCELLATIONS
SOUTH TERMINAL AIRPORT SHUTTLE
PET TRAYEL
CONTACT US

#### For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



VIEW RESERVATION

**EMAIL ITINERARY** 

PRINT



Constituency:

## Members Of The Legislative Assembly Travel Claim Form

Claim Date:

**Travel To:** 

Page: 1

Claim Number: 39037

MLA Name: Clovechok, Doug VM150132

Columbia River-Revelstoke

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Fairmont Hot Spring

Trip Details: Session



Date	Expenses	Amount
June 20, 2017	115(km)	\$60.95
Fairmont H	ot Springs to Cranbrook Airport	
June 22, 2017	115(km)	\$60.95
Cranbrook	Airport to Fairmont Hot Springs	
June 20, 2017	Airfare	\$841.31
June 20, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 20, 2017	Taxi	\$66.10
June 21, 2017	MLA Per Diem - Victoria	\$61.00 <sub>V</sub>
June 22, 2017	Airfare - oneway	\$465.39
June 22, 2017	MLA Per Diem - Victoria	\$61.00
June 22, 2017	Taxi	\$84.87

Total Payable \$1750.07

Date \_\_\_\_\_27 Jun 2017

Signature

Clovechok, Doug VM150132

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 \_6/28/17

Signature



## ClAm 39037.



#### **Booking Confirmation**

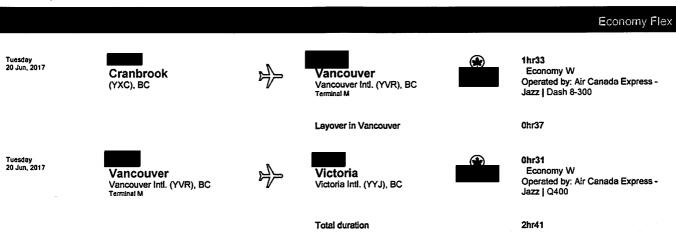


Booking Reference:

Date of issue: 12 Jun, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.





### Return

= Return				
				Economy Flex
Friday 23 Jun, 2017	Victoria Victoria Intl. (YYJ), BC		Vancouver Vancouver Intl. (YVR), BC Terminal M	0hr26 Economy M Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver	Ohr34
Friday 23 Jun, 2017	Vancouver Vancouver Intl. (YVR), BC Terminal M		Cranbrook (YXC), BC	1hr28 Economy M Operated by: Air Canada Express - Jazz   Dash 8-300
RIS	to June 3	0/17	Total duration	2hr28
Passengers	no Ofth	RA-F	ees.	

**Ticket Number** 0142179028915

Air Canada - Aeroplan



#### Purchase summary

1adult Credit/Debit Card \*\*\*\*\*\*\* Amount paid: \$841.31 Air Transportation Charges Tax information 1adult Goods and Services Tax - Canada no \$40.06 722.00 Surcharges 24.00 Taxes, fees and charges Goods and Services Tax - Canada no 39.31 14.25 Air Travellers Security Charge Airport Improvement Fee - Canada 26.00 Total airfare and taxes before options (per passenger) \$82556 Number of passengers X 1 Total \$825<sup>56</sup> ► Seat selection MR DOUGLAS CLOVECHOK Preferred Seat 15.00 Goods and Services Tax - Canada no. 0.75 Total with options and seat selection fee: \$841<sup>31</sup> \$841<sup>31</sup> GRAND TOTAL (Canadian dollars)

#### Check-in and boarding gate deadlines

Within Canada

90

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

Boarding gate deadline
You must be present at the boarding gate before it closes.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

#### **RESERVATION CONFIRMATION #**

#### **Passenger**

**Total Charges GST** Total Amount Total Payments Balance Due CLOVECHOK DOUGLAS 443.22 22.17 465.39 465.39 0.00

#### **Itinerary**

· 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	То	Flight#	Aircraft *	Status
1	22 Jun 2017	- VICTORIA INT ARPT	- VANCOUVER - SOUTH		<b>BEECH 1900</b>	CONFIRMED
1	22 Jun 2017	VANCOUVER - SOUTH	CRANBROOK		SAAB 340A	CONFIRMED

<sup>\*</sup> Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount	GST	Total
22 Jun 2017	CLOVECHOK, DOUGLAS	AIF - YYJ	15.00	0.75	15.75
22 Jun 2017	CLOVECHOK, DOUGLAS	ENCORE FARE	397.00	19.85	416.85
22 Jun 2017	CLOVECHOK, DOUGLAS	Security Surcharge	7.12	0.36	7.48
22 Jun 2017	CLOVECHOK, DOUGLAS	Nav Canada Fee	16.00	0.80	16.80
22 Jun 2017	CLOVECHOK, DOUGLAS	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
22 Jun 2017	CLOVECHOK, DOUGLAS	Carbon Surcharge	8.10	0.41	8.51
		Total (CAD)	443.22	22.17	465.39

#### **Payments**

<b>Date</b> 22 Jun 2017	Description VISA	Payer DOUGLAS CLOVECHOK		TAN	<b>Receipt</b> 2539212	Authorization 03075l
Tax Registra	tion:		_	)		

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

**CHECK-IN INFORMATION IDENTIFICATION INFORMATION** SOUTH TERMINAL AIRPORT INFORMATION **BAGGAGE ALLOWANCE CHANGES AND CANCELLATIONS** SOUTH TERMINAL AIRPORT SHUTTLE PET TRAVEL **CONTACT US** 

#### For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

.. 6/26/2017 file:///

# NECHOK, OLAin 39037

YELLUW CAB

... ET V8W1R9

VICTURIA 21852400 GH2185240023

\*\*\*\*

**PURCHASE** 

\*\*\*\*

06-20-2017

Card Type VI

Exp Date \*\*/\*\* Hame: DOUG CLOVECHOK

A000000031010

VISA CREDIT

Operator: 23 Trace # 6084 Inv. # 143

Auth # 06166I

RRN 001641003

**Purchase** 

\$61.10 \$5.00

Tip

Total

\$66.10

Retain this copy for your records **Customer copy** 

www.yellowcabvictoria.com 250-381-2222

BLUEBIRD CABS LTD

CAB 81 2612 QUADRA ST. 2ND FLOOR VICTORIA. BC V8T 4E4

TERM ID: G0342463

BATCH#: 019 SHIFT#: 002

Sale

INVII: 000000070

Chip SEGH: 019001001070 Application Label: VISA CREDIT AID: A00000000031010 TVR: 80 80 80 60 TSI: 78 60

Amount: Tie:

Total:CAD\$

APPROVED 016

22-Jun -17

VICTORIA'S FIRST CHOICE THANK YOU!



Date 6/19/17

# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number:	38914	, and the second se	
MLA Name:	Clovechok, Doug VM150132	Claim Date: June 08, 20	17
Constituency:	Columbia River-Revelstoke		•
Type Of Trip:	Accompanying Person Travel	<u> </u>	1 9 2842
Prepared By:		36	
Claimant Type:	Accompanying Person (CA)	Claimant Name:	
Travel From:	Columbia River-Revelstoke	Travel To: Victoria	
Trip Details:	Orientation and MLA Swearing	In Ceremony	
Date	Expenses		Amount
June 07, 2017		IRFARÉ	\$333.09 ~
June 07, 2017	Lunch only		\$27.00
June 08, 2017	Accommodation Expe	enses	\$291.72
June 08, 2017	Airfare		\$364.48 <b>1</b>
June 08, 2017	Full Day Meals Per Di	iem Allow.	\$61.00
June 08, 2017	Taxi		\$62.90
,			·
		Total Payable	\$1140.19
Date 15 Jun	2017 Signatu	xe See altaches	
	2017	Clovechok, Doug VM150132	
		certified that the amount to be paid is corr with appropriate statute or other authority	_
Date 15 Jun	2017 Signatu	ire <u>See attache</u>	p
		Accompanying Person (CA) - Rachel I	
		certified that the amount to be paid is corr with appropriate statute or other authority	
ACCOUNTS	OFFICE USE ONLY		_
Organization Co		STOB Code	Amount

Signature \_\_

Spending Authority Signature

## MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM

المراجع	Sand Dear March Colonia, Latter Tuesday (all the re-				لدلة والقوالم التمسكيلة وا	William Commencer of Marie Commen	
MLA NAME	: Doug Clovechok		CONSTITUENCY: Columbia River - Revelstoke				
TRAVEL BY:	(NAME IF OTHER THAN MI.	A; IF CA INCLUDE	SPOUSE/DEPEND	ENT 🗆	CONSTI	CASSISTANT <u>YES</u>	
						•	
TRAVEL FRO	DM:	<u>.</u>	TO:			RETURN TRIP <u>YES</u>	
Cranbrook, BC			Victoria, BC	i			
<u></u>	***************************************	FRAVEL EXPENSE	S FOR REIMBURSEMI	ENT	ı		
			DATES		A	MOUNT CLAIMED	
MILEAGE (\$.53/KM)		773.60			. \$		
MILEAGE (\$.53/KM)		KMS KMS			\$		
AIRFARE/FE Round Trip (A Pacific Coasta	Air Canada \$364.48 +	KIVIS			\$ (	697.57	
OTHER EXP	ENSES: One way taxi ric	le from Victoria Airpo	rt		\$ (	61.00	
HOTEL: One \$291.72	night				\$ :	291.72	
PER DIEM: June 7 Lunch June 8 Full Da		- · · · · · · · · · · · · · · · · · · ·			\$ 1	38.00	
		Т	OTAL AMOUNT CLA	MED	\$ :	1140.19	
			CHALL DECEMBE	O++			
MUMBERS	SIGNATURE	PLEASE ATTA  DATE			Jun TE	<u>e</u> )2/17	
ACCOUNTS OFF	FICE USE ONLY						
org:	acct:	stob:	\$			-	
org:	acct:	stob:	\$			•	
org:	acct:	stob:	\$				

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



Clovertok, # 38914.

## **RESERVATION CONFIRMATION #**

## **Passenger**

Name Total Charges GST Total Amount Total Payments Balance Due 317.22 15.87333.09 333.09 0.00

#### **Itinerary**

8P flight numbers operated by <u>Pacific Coastal Airlines</u>

Le	g Date	From	То	Flight # Aircraft *	Status
1	07 Jun 2017	CRANBROOK	VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	07 Jun 2017	VANCOUVER - SOUTH	VICTORIA INTL ARPT	BEECH 1900	CONFIRMED

<sup>\*</sup> Aircraft type subject to change without notice.

#### Charges

Date _	Passenger	Description	Amoun	t GST Total
05 Jun 2017		AIF - YXC	11.00	0.55 11.55
05 Jun 2017		CLASSIC FARE	275.00	13.75288.75
05 Jun 2017		Security Surcharge	7.12	0.36 7.48
05 Jun 2017		Nav Canada Fee	16.00	0.80 16.80
05 Jun 2017		Shop (0) - 1st Checked I	3ag 0.00	0.00 0.00
05 Jun 2017		Carbon Surcharge	8.10	0.41 8.51
_		Total (CA	<b>D</b> )317.22	15.87333.09

#### **Payments**

Date	Description	Payer	Method	l Amount T	AN Receipt Authorization	1
05 Jun 2017	VISA		CC VI	333.09	2526589 00696I	
Tax Registr	ation:					

Pacific Coastal Airlines operates from the <u>South Terminal</u> of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

httne:



## Chovertok # 38914

#### **Booking Confirmation**



\$364.48

Booking Reference:

Date of issue: 05 Jun, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



ess -
ess -
. !

Credit/Debit Card \*\*\*\*\*\*\*\*\* Amount paid: \$364.48 Tax information 1adult Goods and Services Tax - Canada no.



	1adult
Air Transportation Charges	
Base Fare	313.00
Surcharges	12.00
Tawes, fees and charges	
Goods and Services Tax - Cenada no.	17.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$364 <sup>48</sup>
Number of passengers	X 1
Total	\$364 <sup>48</sup>
GRAND TOTAL (Canadian dollars)	\$36448



#### Check-in and boarding gate deadlines

Within Canada

90

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have planty of time to check in, drop off your checked bags and pass through security.

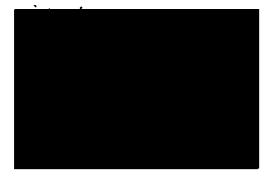
45

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the beggage drop-off counter before the end of the check-in penod for your flight.

15 minutes Boarding gate deadline

You must be present at the boarding gate before it closes.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Room :

Folio # : Cashier # :

2187

Page #

1 of 1



Arrival

06/07/17

Departure

06/08/17

Date	Description	Additional Information	Charges	Credits
06/07/17	Room Charge-Provincial Gov		249.00	
06/07/17	Destination Marketing Fee		2.49	
06/07/17	Hotel Room Tax		27.66	
06/07/17	Room GST		12.57	
06/08/17	Visa	00000		291.72
		Total	291.72	291.72
		Balance Due	0.00	

#### **GST Summary**

Room: 12.57
F&B: 0.00
Other: 0.00

Total: 12.57

Clarettor # 38°

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240022

Operator: 122 Trace # 7365 Inv. # 122 Auth # 021021 RRN 001674003

Purchase \$59.40
Tip \$3.50

Total \$62.90

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222

\$62.90





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

Page: 1

Claim Number: 38814

MLA Name:

Clovechok, Doug VM150132

Claim Date:

May 16, 2017

Constituency: Columbia River-Revelstoke

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Fairmont Hot Springs

Travel To:

Vancouver

Trip Details:

meeting

Date	Expenses		Amount
May 16, 2017 Fairmont H	230(km) ot Springs to Cranbrook airport (	return)	\$121.90
May 16, 2017 May 16, 2017 May 16, 2017 May 16, 2017 May 16, 2017	Airfare - oneway Airfare - oneway MLA Per Diem Parking Taxi	JUN 14 2017  PANCIAL SERVICES	\$353.98 \$231.24 \$61.00 \$8.00 \$35.65
		Total Payable	\$811.77

08 Jun 2017 Signature Clovechok, Doug VM150132 certified that the amount to be paid is correct, and is in accorda with appropriate statute or other authority for payment **ACCOUNTS OFFICE USE ONLY** Organization Code **Account Code STOB Code** Amount

Signature

Spending Authority Signature



#### **Booking Confirmation**



#38814



Date of issue: 13 May, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



E my

Tuesday
19 May, 2017

Vancouver
Vancouver Intl. (YVR), BC

Cranbrook
(YXC), BC

Terminal M

Passengers

Nr. Doug Clovechok
Ticket Number
0142177692968

### Purchase summary

## #38814

Credit/Debit Card ····································		1adult
Tax Information 1adult	Air Transportation Charges	
Goods and Services Tax - Canada no. \$16.86	Base Fare .	298.00
	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	16.11
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options (per passenger)	\$ <sub>338</sub> 23
	Number of passengers	X1
	Total	\$ <sub>338</sub> 23
	Seat Adention	
	MR Doug Clovechok	
		15.00
	Goods and Services Tax - Canada no.	0.75
	Total with options and seat selection fee:	\$353 <sup>98</sup>

GRAND TOTAL (Canadian dollars)

## Check-in and boarding gate deadlines

Within Canada		•
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.	
45 minutes¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.	
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.	

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

\$353<sup>98</sup>

# 38814

#### **RESERVATION CONFIRMATION #**

#### Passenger

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	WHILE THE PROPERTY OF THE PARTY	A CONTROL OF THE PARTY OF THE P	A TOTAL STREET, STREET
Name Total C			
	nordec I S Lotel	AMADIME LATAL DAVID	soute Deleges Dr.s
		二年6月1日5日8日8日 明朝 日日 日子 日田 田田 入び 日	# 1 - 1 4 1   1 - 1   1   1   1   1   1   1   1
	Charges GST Total		
The state of the s	XEVALENCE   TO A PROPERTY   TO		
CLOVECHOK DOUG 220		404 0040	
**	11''') 11'' 11'' 11''	1 7 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
	0.22 11.02 23	1.24   231.24	4 0.00
	J		. 0.00
G	T	9	1

#### Itinerary

8P flight numbers operated by <u>Pacific Coastal Airlines</u>

Leg Date Fr	om	То	Flight Aircraft # *	Status
1 16 May CRANI	<del></del>	NCOUVER SOUTH ERMINAL	SAAB 340A	CONFIRMED

<sup>\*</sup> Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount	GST	Total
12 May 2017	CLOVECHOK, DOUG	AIF - YXC	11.00	0.55	11.55
12 May 2017	CLOVECHOK, DOUG	BRAVO FARE	178.00	8.90	186.90
12 May 2017	CLOVECHOK, DOUG	Security Surcharge	7.12	0.36	7.48
12 May 2017	CLOVECHOK, DOUG	Nav Canada Fee	16.00	0.80	16.80
12 May 2017	CLOVECHOK, DOUG	Carbon Surcharge	8.10	0.41	8.51
A CONTRACTOR OF THE PROPERTY O	1 HOLEN AND PERSONAL PROCESSION CONTROL CONTRO	Total (CAD)	220.22	11.02	231.24

#### **Payments**

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Committee of the Commit	CONTRACTOR OF THE PROPERTY OF	PER SECURITION OF SECURITION O			CO E-1 PURPORTURE AND A TRANSPORTURE AND A STATE OF THE S	THE RESIDENCE OF THE PROPERTY
Date I		Payer			TAN Receipt A	
	Fich The Minabel at a			o in mini a da a lo i i lo b.		MITHORITATION
				vu muuuit	質問(ザ 悪くる 世間 多く"ス"ス・オリッル 無事 。	
4000 0000					The state of the s	District the second of the second sec
12 May 2017	VISA	Davie Clave	L _ L _ C _ N	// ` ^^4 ^4		
1 1 NINV 7017 1	VISA	- CLJOUIO CJOVE	acnok : t.t. i	// ///////	2511154	01066I 🐘
I L WILL DIT	V 10/ 1	Doug Clove		<b>VI </b>	<u>2511154</u>	U I U U U I II II II II II II II II II I
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Tax Registration:

Pacific Coastal Airlines operates from the <u>South Terminal</u> of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION
IDENTIFICATION INFORMATION
SOUTH TERMINAL AIRPORT INFORMATION

# Chove CHOK # 38814

PRUMPULL STAT #4 4440 SHELL NU VEXZET A CHHOND ВĊ 20123505 \* \* \* \* PURCHASE \* \* \* \* 05-16-2017 Acct # \*\*\*\*\*\*\*\*\* Exp Date 13/11 Card Type VI Name: DOUG CLOVECHOK A0000000031010 VISA CREDIT Trace # 420002 Operator 104 FB2012350501 Inv. # 104 Auth # 04656I RRN 001117002 Purchase \$31.00 Tip \$4.65 Total Retain this copy for your

records

Welcome to

Translation 1

Translation 2

Translation 2

Translation 2

Translation 2

Amount Paid: \$600

Arrival Time: 5/16/2017

Receipt #: 9953

Trn: 919c7e1377

Trn: 919c7e1377

\$ 8.00

#35.65



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number:

38818

MLA Name:

Clovechok, Doug VM150132

Claim Date:

May 26, 2017

Constituency:

Columbia River-Revelstoke

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Fairmont Hot Springs

Travel To:

Vancouver

Trip Details:

meeting

Date	Expenses		Amount
May 25, 2017 Fairmont I	115(km) Hot Springs to Cranbrook Airport		\$60.95
May 26, 2017 Cranbrook	115(km) Airport to Fairmont Hot Springs	LEGISLATIVE ASSEM	\$60.95
May 25, 2017 May 25, 2017	airfare - round trip	JUN 1 4 2017	\$597.93
May 25, 2017 May 25, 2017	Dinner Only Taxi	MANCIAL SERVICE	\$36.00 \$40.25
May 26, 2017	Accommodation Expenses	CIAL SERVIN	\$327.83
May 26, 2017	Breakfast & Dinner Only		\$48.50
		Total Payable	\$1172.41

Date 08 Jun 2017

Signature

Clovechok, Doug VM150132

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 STOR Code Amount

Date

Signature

opending Additionty Orginature





Room : Folio # :

Invoice #

**Cashier #** : 632 **Page #** : 1 of 1

Mr Doug Clovechok

Canada

Arrival

05-25-17

<u>Departure</u>

05-26-17

Date	Description	Additional Information		Charges	Credits
05-25-17	Room Charge			279.00	
05-25-17	Destination Marketing Fee			3.61	
05-25-17	Room PST			31.09	
05-25-17	Room GST			14.13	
05-26-17	Visa	XXXXXXXXXX	XX/XX		327.83
		Total		327.83	327.83

Total 327.83 327.83

Balance Due

0.00

**GST Summary HST Summary** Room: 14.13 Room: 0.00 F&B: 0.00 F&B: 0.00 Other: 0.00 Other: 0.00 Total: 14.13 Total: 0.00



#### RESERVATION CONFIRMATION #

#### Passenger

Name		<b>Total Charge</b>	s GST	Total Amount	<b>Total Payments</b>	Balance Due	
CLOVECHOK	DOUG	569.44	28.49	597.93	597.93	0.00	

#### Itinerary

## 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To the state of th	Flight Aircraft*	Status
1	25 May 2017	CRANBROOK	- VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	26 May 2017	- VANCOUVER - SOUTH	- CRANBROOK	SAAB 340A	CONFIRMED

<sup>\*</sup> Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount	GST	Total
24 May 2017	CLOVECHOK, DOUG	AIF - YXC	11.00	0.55	11.55
24 May 2017	CLOVECHOK, DOUG	CLASSIC FARE	270.00	13.50	283.50
24 May 2017	CLOVECHOK, DOUG	Security Surcharge	7.12	0.36	7.48
24 May 2017	CLOVECHOK, DOUG	Nav Canada Fee	16.00	0.80	16.80
24 May 2017	CLOVECHOK, DOUG	Carbon Surcharge	8.10	0.41	8.51
23 May 2017	CLOVECHOK, DOUG	AIF - YVR	5.00	0.25	5.25
23 May 2017	CLOVECHOK, DOUG	CLASSIC FARE	221.00	11.05	232.05
23 May 2017	CLOVECHOK, DOUG	Security Surcharge	7.12	0.36	7.48
23 May 2017	CLOVECHOK, DOUG	Nav Canada Fee	16.00	0.80	16.80
23 May 2017	CLOVECHOK, DOUG	Carbon Surcharge	8.10	0.41	8.51

#### **Payments**

Date	Description	Payer	Method	Amount	TAN Receipt	Authorization
23 May 2017	VISA	Doug Clovechok	CC VI	546.48	<u>2517752</u>	025091
24 May 2017	VISA	CLOVECHOK, DOUG	CC VI	51.45	2518433	081191

Tax Registration:

Pacific Coastal Airlines operates from the <u>South Terminal</u> of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with

appropriate government issued identification. Please click on the following links for additional information.

**CHECK-IN INFORMATION** 

**IDENTIFICATION INFORMATION** 

**SOUTH TERMINAL AIRPORT INFORMATION** 

**BAGGAGE ALLOWANCE** 

**CHANGES AND CANCELLATIONS** 

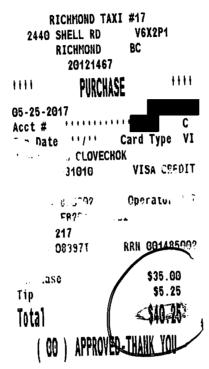
SOUTH TERMINAL AIRPORT SHUTTLE

PET TRAVEL

**CONTACT US** 

## For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



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604-272-1111

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WWW.Richmondtaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download

\$ 40.25



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

Page: 1

**Amount** 

Claim Number: 38819

MLA Name:

Clovechok, Doug VM150132

Claim Date:

May 30, 2017

Constituency:

Columbia River-Revelstoke **MLA Travel** 

Type Of Trip: Prepared By:

Claimant Type: Member of Legislative Assembly

**Expenses** 

**Travel From:** 

Fairmont Hot Springs

Travel To:

Vancouver

Trip Details:

Date

Date

meeting

May 29, 2017	115(km)		\$60.95
Fairmont H	ot Springs to Cranbrook Airport		
May 30, 2017	115(km)		\$60.95
Cranbrook /	Airport to Fairmont Hot Springs		400.00
May 29, 2017	airfare - round trip		\$597.93
May 29, 2017	Dinner Only	SISLATIVE ASSE	\$36.00
May 29, 2017	Taxi	LEGISLATIVE ASSEM	840.25
May 30, 2017	Accommedation Expenses	the discount of	\$327.83
May 30, 2017	Breakfast & Dinner Only	JN 14 2017	\$48.50
May 30, 2017	Taxi		\$11.70
May 30, 2017	Taxi	MANCIAL SERVICE	\$41.80
		Section Constitution of the Constitution of th	
		Total Payable	\$1225.91

**ACCOUNTS OFFICE USE ONLY** 

08 Jun 2017

Organization Code **Account Code** 

STOB Code

Clovechok, Doug VM150132

certified that the amount to be paid is correct, and is in accordance

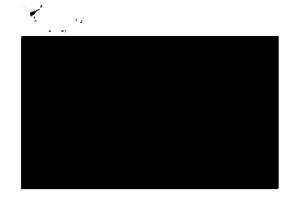
with appropriate statute or other authority for payment

Amount

Signature

Signature

Spending Authority Signature



# Clovedtox # 38819

Room Folio#

Invoice # Cashier #

652

Page #

1 of 1

Mr Doug Clovechok

Canada

**Arrival** 

05-29-17

05-30-17 Departure

Date	Description	Additional Information		Charges	Credits
05-29-17	Room Charge			279.00	
05-29-17	Destination Marketing Fee			3.61	
05-29-17	Room PST			31.09	
05-29-17	Room GST			14.13	
05-30-17	Visa	XXXXXXXXXX	XX/XX		327.83
		Total	-	327.83	327.83

Total 0.00 **Balance Due** 

**GST Summary HST Summary** 

Room: 14.13 Room: 0.00 F&B: F&B: 0.00 0.00 Other: 0.00 Other: 0.00 Total: 14.13 Total: 0.00 # 38819

RICHMOND TAXI #44 2440 SHELL RD V6X2P1 RICHMOND BC 20123810 tit 1111 05-29-2017 Acct # \*\*\*\*\*\*\*\*\* Exp Date ''/' Card Type VI Name: DOUG CLOVECHOK A0000000031010 VISA CREDIT Trace # 390003 Operator 244 FB2012381001

Inv. # 244 Auth # 60413I RRN 601272603 Purchase \$35.60

\$5.25

Tip Total

( GO ) APPROVED-THANK YOU

Retain this copy for your records

\$40.2S

# Chove CHOK # 38819

BLACKTOP & CHECKER

CABS#110

777 PACIFIC ST

VANCOUVER BC

CARD TYPE VISA
DATE 2017/05/30
TIME 8057
CLERK ID 2
RECEIPT NUMBER

C85012004-001-891-002-0

PURCHASE
AMOUNT \$36.80
TIP \$5.00
TOTAL

\$41.80

VISA CREDIT A0000000031010 18D1D7CD5D1FF015 0280008000-E800 E4B6F10D11909D51 0280008000-F800

AF.

41.80

YELLON CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

Trace # 240006 M21158659140 Inv. # 1

Inv. # 1
Auth # 07937I RRN 001627006

Purchase \$6.70
Tip \$5.00
Total \$11.70

Retain this copy for your records

#11.70

# Pacific Coastal RESERVATION CONFIRMATION # 38819

#### **Passenger**

		******		and the second second of the contract of the second of the	CONTRACTOR	
Name	<b>Total Charges</b>	GST	<b>Total Amount</b>	<b>Total Payments</b>	<b>Balance Due</b>	ı i
CLOVECHOK   DOUG	569.44	28.49	597.93	597.93	0.00	1

#### **Itinerary**

• 8P flight numbers operated by Pacific Coastal Airlines

Leg Date	From	То	Fliaht#	Aircraft *	Status
1 29 May 2017	CRANBROOK	- VANCOUVER - SOUTH		<b>BEECH 1900</b>	CONFIRMED
2 30 May 2017	VANCOUVER - SOUTH	- CRANBROOK		SAAB 340A	CONFIRMED

<sup>\*</sup> Aircraft type subject to change without notice.

#### Charges

	Passenger	Description	Amount	GST	Total
28 May 2017	CLOVECHOK, DOUG	AIF - YXC	11.00	0.55	11.55
28 May 2017	CLOVECHOK, DOUG	CLASSIC FARE	270.00	13.50	283.50
	CLOVECHOK, DOUG	Security Surcharge	7.12	0.36	7.48
	CLOVECHOK, DOUG	Nav Canada Fee	16.00	0.80	16.80
28 May 2017	CLOVECHOK, DOUG	Carbon Surcharge	8.10	0.41	8.51
	CLOVECHOK, DOUG		5.00	0.25	5.25
28 May 2017	CLOVECHOK, DOUG	CLASSIC FARE	221.00	11.05	232.05
28 May 2017	CLOVECHOK, DOUG	Security Surcharge	7.12	0.36	7.48
28 May 2017	CLOVECHOK, DOUG	Nav Canada Fee	16.00	0.80	16.80
28 May 2017	CLOVECHOK, DOUG	Carbon Surcharge	8.10	0.41	8.51
		Total (CAD)	569.44	28.49	597.93

#### **Payments**

Date	<b>Description</b>	Payer	Method	<b>Amount</b>	TAN	Receipt	Authorization	1
28 May 2017	VIŠA	doug clovechok	CC VI	597.93		2520852		f

Tax Registration:

Pacific Coastal Airlines operates from the <u>South Terminal</u> of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION
IDENTIFICATION INFORMATION
SOUTH TERMINAL AIRPORT INFORMATION
BAGGAGE ALLOWANCE
CHANGES AND CANCELLATIONS
SOUTH TERMINAL AIRPORT SHUTTLE
PET TRAVEL
CONTACT US

#### For more information or to reconfirm flights please contact our Call Center at <u>1.800.663.2872</u>

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38840

MLA Name:

Clovechok, Doug VM150132

Claim Date:

June 09, 2017

Constituency:

Columbia River-Revelstoke

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

**Fairmont Hot Springs** 

Travel To:

Victoria

Trip Details:

meeting and MLA Swearing In Ceremony

Date	Expenses		Amount
June 06, 2017	115(km)		\$60.95
Fairmont H	ot Springs to Cranbrook airport		
June 09, 2017	115(km)		\$60.95
Cranbrook .	Airport to Fairmont Hot Springs		
lune 06, 2017	airfare - round trip		\$677.51
lune 06, 2017	Dinner Only - Victoria		\$36.00
lune 06, 2017	Taxi	TIME ACC	\$65.00
une 07, 2017	MLA Per Diem - Victoria	EGISLATIVE ASSEMBL	\$61.00
une 08, 2017	MLA Per Diem - Victoria		\$61.00
une 09, 2017		HWRIN 1 4 2017	\$541.29
lune 09, 2017	Breakfast & Lunch only	T	\$39.50
June 09, 2017	Taxi	MANCIAL SERVICES	\$67.39
		CIAL SERV	
	***************************************	Total Payable	\$1670.59

Date \_\_\_\_ 12 Jun 2017\_\_\_\_

Signature

Clovechok, Doug VM150132

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

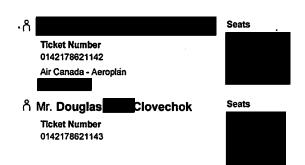
#### **ACCOUNTS OFFICE USE ONLY**

Organization Code Account Code STOB Code Amount

Date June 12/17

Signature

Spending Authority Signature



# Dougls Claim 38840

#### Purchase summary

Credit/Debit Card ************************************		2adults
Tax information Zaduit	Air Trainto infation Chargos	
Goods and Services Tax - Canada no.	Base Fare	581.00
	Surcharges	24.00
	Toxies revaland unanges	
	Goods and Services Tax - Canada no.	32.26
#67751	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	26.00
	Total airfare and taxes before options (per passenger)	\$677 <sup>51</sup>
· • (1.	Number of passengers	X2
FARAL	Total .	
4	GRAND TOTAL (Canadian dollars)	

#### 

#### Check-in and boarding gate deadlines

Within Canada

90

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes<sup>1</sup>

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your fight.

15

Boarding gate deadline
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

#### Baggage allowance

#### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

#### **Checked Baggage**

Please see below for details on the bags you plan on checking at the baggage counter.





## #38840

#### **Booking Confirmation**



**Booking Reference:** 



Date of issue: 03 Jun, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



#### Economy Flex Tuesday 06 Jun, 2017 1hr31 Cranbrook Economy V Vancouver Operated by: Air Canada Express -(YXC), BC Vancouver Intl. (YVR), BC Jazz | Dash 8-300 Layover in Vancouver Ohr39 Tuesday 06 Jun, 2017 0hr29 Vancouver Economy V Victoria Victoria Vancouver Intl. (YVR), BC Terminal M Operated by: Air Canada Express -Victoria Intl. (YYJ), BC Jazz | Q400 Total duration 2hr39

#### Return

Return				
				Economy Flex
Friday 09 Jun, 2017	Victoria Victoria Intl. (YYJ), BC	Vancouver Vancouver Intl. (YVR), BC Terminal M	<b>(3)</b>	Ohr26 Economy W Operated by: Air Canada Express - Jazz   Q400
		Layover in Vancouver		1hr19
Friday 09 Jun. 2017	Vancouver Vancouver Intl. (YVR), BC Terminal M	Cranbrook (YXC), BC		1hr26 Economy W Operated by: Air Canada Express - Jazz   Dash 8-300
		Total duration		3hr11
		· · · · · · · · · · · · · · · · · · ·		
Passengers		•		



Mr Doug Clovechok

Canada

Room

: 06/06/17 Arrival Date

Invoice No. Folio No.

Conf. No. : 41

Cashier No. 06/09/17

Billing Date

A/R Number

M	LA

Date	Description		Debit	Credit
06/06/17	Room Charge		154.00	
06/06/17	Destination Marketing Fee		1.54	
06/06/17	Provincial Room Tax		17.11	
06/06/17	Room GST		7.78	
06/07/17	Room Charge		154.00	
06/07/17	Destination Marketing Fee		1.54	
06/07/17	Provincial Room Tax		17.11	
06/07/17	Room GST		7.78	
06/08/17	Room Charge		154.00	
06/08/17	Destination Marketing Fee		1.54	
06/08/17	Provincial Room Tax		17.11	
06/08/17	Room GST		7.78	
06/09/17	Visa	XXXXXX		541.29
	ST Total - 23.34	Total	541.29	541.29
Other H/GS H/GST #	ST Total - 0.00 PST#	Balance	0.00	

#38840

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000P

Operator: 280 Trace # 1816 Inv. # 166

Auth # 01677I RRN 001342002

Purchase Tip Total \$60.00 \$5.00 \$65.00

Retain this copy for your

records Customer copy

www.yellowcabvictoria.com 250-381-2222

\$6500

hareatok # 38840

BLUEBIRD CABS LTD CAB 42 L2 QUADRA ST. 2ND FLOOR VICTORIA. BC V8T 4E4 250-382-2222

TERM ID: FH342463

BATCHN: 205 SHIFTH: 001

Sale INV#: 000000004

Chip SEGM: 205001091604
Application Label: VISA CREDIT TUR: 80 80 80 80 80 TSI:F8 80 ARRENMENTER:

Amount: Tip:

Total:CAD\$

67.39

APPROVED 07518;

09-Jun -17

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!



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

Page: 1

Claim Number: 38841 MLA Name: Clovechok, Doug VM150132 Claim Date: June 09, 2017 Constituency: Columbia River-Revelstoke Type Of Trip: Accompanying Person Travel Prepared By: Claimant Type: Accompanying Person (Family Member) Fairmont Hot Springs **Travel From:** Travel To: Victoria Trip Details: MLA Swearing In Ceremony Date **Expenses** June 06, 2017 airfare - round trip **Total Payable** Date 09 Jun 2017 Signature

Clovechok, Doug VM150132 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** 

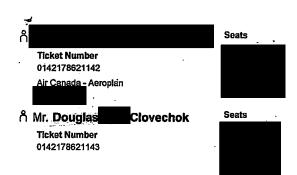
**Amount** 

\$677.51

Signature

Spending Authority Signature

JUN 1 4 2017



Am #3889

#### Purchase summary

Credit/Debit Card \*\*\* Amount paid: \$1355.02 Tax information Goods and Services Tax - Canada no \$64.52

Air Transportation Charges

Base Fare Surcharges

Texes fees and charges

Goods and Services Tax - Canada no Air Travellers Security Charge Airport Improvement Fee - Canada

Total airfare and taxes before options (per passenger)

Number of passengers

Total

GRAND TOTAL (Canadian dollars)

2adults

581.00

24.00

32,26 14.25

26,00 \$677<sup>51</sup>

X-2



#### Check-in and boarding gate deadlines

90

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your fight.

15

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes

#### Baggage allowance

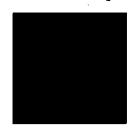
#### Carry-on Baggage

#### **Checked Baggage**

Please see below for details on the bags you plan on checking at the baggage counter.

## AIR CANADA

#### **Booking Confirmation**



**Booking Reference:** 



Date of issue: 03 Jun, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



#### Economy Flex Tuesday 08 Jun, 2017 1hr31 Economy V Operated by: Air Canada Express -Jazz | Dash 8-300 Cranbrook Vancouver | Vancouver Intl. (YVR), BC (YXC), BC Layover in Vancouver 0hr39 Tuesday 06 Jun, 2017 0hr29 Economy V Vancouver Victoria Vancouver Intl. (YVR), BC Terminal M Victoria Intl. (YYJ), BC Operated by: Air Canada Express -Jazz | Q400 Total duration 2hr39

## Return

**Passengers** 

#### Economy Flex Friday 09 Jun. 2017 0hr26 Economy W Victoria Vancouver Operated by: Air Canada Express -Victoria Intl. (YYJ), BC Vancouver Intl. (YVR), BC Terminal M Jazz | Q400 Layover in Vancouver 1hr19 Friday 09 Jun, 2017 1hr26 Economy W Operated by: Air Canada Express -Jazz | Dash 8-300 Vancouver Cranbrook Vancouver Intl. (YVR), BC (YXC), BC **Total duration** 3hr11