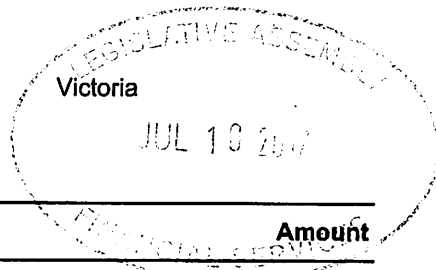




**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 39099  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** June 30, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** [REDACTED]      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
June 25, 2017	115(km) [REDACTED] to Cranbrook Airport	\$60.95
June 30, 2017	115(km) Cranbrook Airport to [REDACTED]	\$60.95
June 25, 2017	Airfare - oneway	\$408.69 ✓
June 25, 2017	Dinner Only - Victoria	\$36.00
June 25, 2017	Taxi	\$67.00 ✓
June 26, 2017	MLA Per Diem	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	MLA Per Diem - Victoria	\$61.00
June 30, 2017	Airfare - oneway	\$512.53 ✓
June 30, 2017	Breakfast & Lunch only	\$39.50
June 30, 2017	Taxi	\$70.70 ✓

**Total Payable      \$1500.32**

Date 05 Jul 2017

Signature [REDACTED]

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

**Claim Number:** 39099

**MLA Name:** Clovechok, Doug VM150132

**Claim Date:** June 30, 2017

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/11/17

Signature   
Spending Authority Signature

# 39099

# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #

[REDACTED]

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK   DOUGLAS	389.22	19.47	408.69	408.69	0.00

### Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	25 Jun 2017	[REDACTED] - CRANBROOK	[REDACTED] - VANCOUVER - SOUTH	[REDACTED]	SAAB 340A	CONFIRMED
1	25 Jun 2017	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
19 Jun 2017	CLOVECHOK, DOUGLAS	AIF - YXC	11.00	0.55	11.55
19 Jun 2017	CLOVECHOK, DOUGLAS	CLASSIC FARE	347.00	17.35	364.35
19 Jun 2017	CLOVECHOK, DOUGLAS	Security Surcharge	7.12	0.36	7.48
19 Jun 2017	CLOVECHOK, DOUGLAS	Nav Canada Fee	16.00	0.80	16.80
19 Jun 2017	CLOVECHOK, DOUGLAS	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
19 Jun 2017	CLOVECHOK, DOUGLAS	Carbon Surcharge	8.10	0.41	8.51
<b>Total (CAD)</b>			<b>389.22</b>	<b>19.47</b>	<b>408.69</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
19 Jun 2017	VISA	Doug Clovechok	CC /I	408.69		2536202	074011

Tax Registration: [REDACTED]

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- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
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**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.



# Purchase summary

Credit/Debit Card \*\*\*\*\* [REDACTED]  
 Amount paid: \$512.53  
**Tax Information**  
 1adult  
 Goods and Services Tax - Canada no. [REDACTED]  
 \$24.41

Air Transportation Charges

**Base Fare** 454.00  
**Surcharges** 12.00

Taxes, fees and charges

**Goods and Services Tax - Canada no. [REDACTED]** 24.41  
**Air Travellers Security Charge** 7.12  
**Airport Improvement Fee - Canada** 15.00

**Total airfare and taxes before options (per passenger)** \$512<sup>53</sup>

**Number of passengers** X 1

**Total** \$512<sup>53</sup>

**GRAND TOTAL (Canadian dollars)** \$512<sup>53</sup>

*\$512.53*



## 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**  
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 flight.

**15**  
minutes

### 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.

Clovechok

# 39099

ABC AIRPORT TAXI  
250-744-0462 V9B0B4  
VICTORIA BC  
22647818  
GH2264781801

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240083

\*\*\*\* PURCHASE \*\*\*\*  
06-25-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: DOUG CLOVECHOK  
A0000000031010 VISA CREDIT

Trace # 226  
Inv. # 247  
Auth # 03328I RRN 001555007

Purchase \$61.00  
Tip \$6.00  
Total \$67.00

(001) APPROVED-THANK YOU

Retain this copy for your records

(Customer Copy)

\*\*\*\* PURCHASE \*\*\*\*  
06-30-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: DOUG CLOVECHOK  
A0000000031010 VISA CREDIT

Operator: 088  
Trace # 636  
Inv. # 083  
Auth # 05581I RRN 001549001

Purchase \$65.70  
Tip \$5.00  
Total \$70.70

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

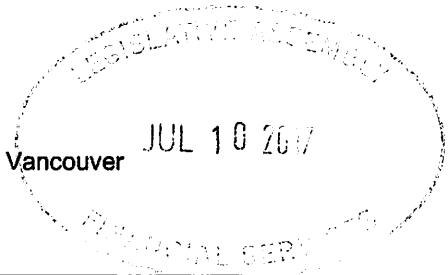
67.00

70.70



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

**Claim Number:** 39103  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** July 05, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** [REDACTED]      **Travel To:** Vancouver  
**Trip Details:** meeting



Date	Expenses	Amount
July 05, 2017	230(km) [REDACTED] to Cranbrook airport return	\$121.90
July 05, 2017	Airfare change fee, used return portion of original ticket claim 39037 paid in full.	\$52.50 ✓
July 05, 2017	Airfare - oneway	\$211.29 ✓
July 05, 2017	Breakfast & Dinner Only	\$48.50
<b>Total Payable</b>		<b>\$434.19</b>

Date 06 Jul 2017      Signature [REDACTED]  
 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
[REDACTED]			

Date 7/11/17      Signature [REDACTED]  
 Spending Authority Signature

# 39103



# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
Please bring your itinerary-receipt to the airport.

## Main Contact Information

Booking reference [REDACTED]

Name: Mr Douglas Clovechok  
E-mail: [REDACTED]@LEG.BC.CA  
Payment: CCVIXXXXXXXXXXX [REDACTED]

**Customer Care**  
Air Canada Reservations  
1-888-247-2262  
  
**Air Canada Flight Information**  
1-888-422-7533  
International Reservations  
  
Alert me of flight changes  
Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Vancouver (YVR)	Cranbrook (YXC)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Wed 05-Jul 2017	Wed 05-Jul 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

## Passenger Information

Passenger: 1 Mr Douglas Clovechok  
Ticket number: 014 2179 814425  
Frequent Flyer Pgm: Air Canada Aeroplan Program number: [REDACTED]

## Purchase Summary

Passenger: 1 Ticket number 014 2179 814425

Date of issue 30-Jun 2017  
Fare Amount in Canadian dollars: 595.00  
(including navigational & other charges)

**Taxes, Fees & Charges**

**Total Fare in :**

No Additional collection

**Options**

Change fee in Canadian dollars  
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

50.00  
2.50

Ticket particularities:  
 CAD595.00 NONREF-BG:AC

\*Fare calculation:  
 05JUL17YXC AC X/YVR Q12.00AC YYJ R268.00/-YVR AC YXC  
 Q12.00R303.00CAD595.00 END ROE1.00 PD14.25CA31.26XG16.00SQ

*\$ 52.50.*

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

**Fare Rules Summary**

*ORIGINAL TICKET CLAIM 39037 PAID IN FULL*

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

**Baggage Information**

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

Baggage Information for: <b>Douglas Clovechok</b>	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of



# 39103.

# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK   DOUGLAS	201.22	10.07	211.29	211.29	0.00

### Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	05 Jul 2017	- CRANBROOK	- VANCOUVER - SOUTH		SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
30 Jun 2017	CLOVECHOK, DOUGLAS	AIF - YXC	11.00	0.55	11.55
30 Jun 2017	CLOVECHOK, DOUGLAS	BRAVO FARE	159.00	7.95	166.95
30 Jun 2017	CLOVECHOK, DOUGLAS	Security Surcharge	7.12	0.36	7.48
30 Jun 2017	CLOVECHOK, DOUGLAS	Nav Canada Fee	16.00	0.80	16.80
30 Jun 2017	CLOVECHOK, DOUGLAS	Carbon Surcharge	8.10	0.41	8.51
<b>Total (CAD)</b>			<b>201.22</b>	<b>10.07</b>	<b>211.29</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
30 Jun 2017	VISA	DOUGLAS CLOVECHOK	CC VI	211.29		2544803	01929I

Tax Registration:

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Book Your  
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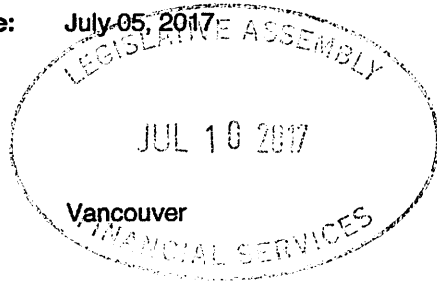






**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 39123  
**MLA Name:** Shypitka, Tom VM150116 HWR **Claim Date:** July 05, 2017  
**Constituency:** Kootenay East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Cranbrook **Travel To:** Vancouver  
**Trip Details:** Caucus Meeting



Date	Expenses	Amount
July 05, 2017	Public Transportation Skytrain for Himself, MLA Clovechok and MLA Barnett	\$12.30 /3 = 4.10
[REDACTED]		

**Total Payable**

Date 06 Jul 2017

Signature

Shypitka, Tom VM150116 HWR  
*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 7/11/17

Signature

Spending Authority Signature

3 MLA sky train tix

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink

[Redacted]

TVM51112  
Wed 05 Jul 17 [Redacted]

Payment Type: DEBIT

Purchase: 2 Zone Ticket  
3 Adult \$4.10

Quantity: 3

Total price: \$ 12.30

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*

Debit Card #: [Redacted]  
\*\*\*\* \*  
\*\*\*\* \*

Auth #: 204703  
Ref #: TUG7A8VKTE9Z  
Receipt #: 30477

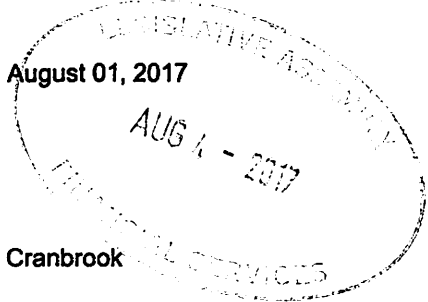
Card Entry: Chip  
AID: A00000002771010  
TVR: 0000000000  
IS: F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)



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

**Claim Number:** 39208  
**MLA Name:** Clovechok, Doug VM150132  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** [REDACTED] **Travel To:** Cranbrook  
**Trip Details:** meetings



Date	Expenses	Amount
August 01, 2017	214(km) [REDACTED] to Cranbrook (return)	\$113.42
August 01, 2017	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$140.42</b>

Date 01 Aug 2017

Signature [REDACTED]  
 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
[REDACTED]			

Date Aug 9/17

Signature [REDACTED]  
 Spending Authority Signature



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

**Claim Number:** 39187  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** July 28, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** [REDACTED]      **Travel To:** Penticton  
**Trip Details:** Caucus meetings

Date	Expenses	Amount
July 23, 2017	115(km) [REDACTED] to Cranbrook Airport	\$60.95
July 28, 2017	115(km) Cranbrook Airport to [REDACTED]	\$60.95
July 26, 2017	Breakfast & Lunch only	\$39.50
July 27, 2017	Breakfast only	\$27.00
July 28, 2017	Accommodation Expenses	\$598.30 ✓
July 28, 2017	airfare - round trip	\$433.08 ✓
July 28, 2017	Car Rental	\$463.46 ✓
July 28, 2017	Fuel	\$19.00 ✓
July 28, 2017	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1763.24</b>

Date 31 Jul 2017

Signature [REDACTED]

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
[REDACTED]			

Date 08/02/17

Signature [REDACTED]

Spending Authority Signature

Clovechok - 39187

# Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #



\$ 433.08

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK   DOUGLAS	412.44	20.64	433.08	433.08	0.00

**Itinerary**

• 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	23 Jul 2017	CRANBROOK	- KELOWNA		BEECH 1900	CONFIRMED
2	28 Jul 2017	- KELOWNA	CRANBROOK		BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

**Charges**

Date	Passenger	Description	Amount	GST	Total
17 Jul 2017	CLOVECHOK, DOUGLAS	AIF - YXC	11.00	0.55	11.55
17 Jul 2017	CLOVECHOK, DOUGLAS	CLASSIC FARE	169.00	8.45	177.45
17 Jul 2017	CLOVECHOK, DOUGLAS	Security Surcharge	7.12	0.36	7.48
17 Jul 2017	CLOVECHOK, DOUGLAS	Nav Canada Fee	13.00	0.65	13.65
17 Jul 2017	CLOVECHOK, DOUGLAS	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
17 Jul 2017	CLOVECHOK, DOUGLAS	Carbon Surcharge	4.10	0.21	4.31
17 Jul 2017	CLOVECHOK, DOUGLAS	AIF - YLW	15.00	0.75	15.75
17 Jul 2017	CLOVECHOK, DOUGLAS	CLASSIC FARE	169.00	8.45	177.45
17 Jul 2017	CLOVECHOK, DOUGLAS	Security Surcharge	7.12	0.36	7.48
17 Jul 2017	CLOVECHOK, DOUGLAS	Nav Canada Fee	13.00	0.65	13.65
17 Jul 2017	CLOVECHOK, DOUGLAS	Shop (1) - 1st Checked Bag	0.00	0.00	0.00
17 Jul 2017	CLOVECHOK, DOUGLAS	Carbon Surcharge	4.10	0.21	4.31
<b>Total (CAD)</b>			412.44	20.64	433.08

**Payments**

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
17 Jul 2017	VISA	DOUGLAS CLOVECHOK	CC VI	433.08		2556556	077241

Tax Registration:

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- [PET TRAVEL](#)
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For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Clovechok - 39187



Rental Agreement # [REDACTED]  
Invoice # [REDACTED]

**Renter Information**

Renter Name  
DOUG CLOVECHOK

Renter Address  
[REDACTED]  
CAN

**Vehicle Information**

TRAX AWD LT

License #: [REDACTED]  
State/Province: BC

Vehicle Class Driven  
[REDACTED]

Vehicle Class Charged  
[REDACTED]

Odometer Mileage/Kilometers

Starting: 5,645    Ending: 5,680

Total: 35

**Thank you for renting with  
Enterprise Rent-A-Car**

**We appreciate your business!**

This email was automatically generated  
from an unattended mailbox, so please do  
not reply to this e-mail.

If you have any questions about your  
rental, please view our Frequently Asked  
Questions or send us a secured message  
by visiting our [Support Center](#)

**Trip Information**

**Pickup**

Sun, Jul 23 2017 [REDACTED]

**Start Charges**

Sun, Jul 23 2017 [REDACTED]

KELOWNA INTL ARPT (YLW)

11 - 5533 AIRPORT WAY

KELOWNA, BC V1V1S1

CAN

**Return**

Fri, Jul 28 2017 [REDACTED]

KELOWNA INTL ARPT (YLW)

11 - 5533 AIRPORT WAY

KELOWNA, BC V1V1S1

CAN

**Rental Charges**

Rental Rate	Time & Distance 1 Week at 357.53 CAD / Week	357.53 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Vat Rec .90/day (0.90 CAD / Day)	4.50 CAD
	Concession Fee Recovery 12.36 Pct (12.36%)	44.75 CAD
	Goods And Services Tax (5.00%)	20.71 CAD
	Provincial Sales Tax (7.00%)	28.47 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	7.50 CAD

**Total**

(Subject to audit)

Amount charged on Jul 28 2017 to VISA [REDACTED]

**Amount Due**

**463.46 CAD**

(463.46 CAD)

**0.00 CAD**

\$ 463.46

Chovechok -

39187

WELCOME

Shell Canada  
2551 DOBBIN ROAD  
V4T 2J6  
WESTBANK BC  
(250) 768-0744

Bronze  
PUMP No. 05  
LITRES 17.287  
PRICE/L \$1.099  
TOTAL FUEL \$19.00

TOTAL SALE \$19.00  
AIR MILES \$  
VISA \$19.00

\$19.00

FUEL INCLUDES  
GST - Fuel \$0.90  
No. [REDACTED]

01 APPROVED - THANK  
YOU 001  
APPROVAL No. 036681  
TERMINAL No.  
89119590  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
VISA  
PURCHASE C

INV No. 1195999982  
2017/07/28 [REDACTED]  
VISA CREDIT  
AID A0000000031010  
TR 8080008000  
ISI 7800

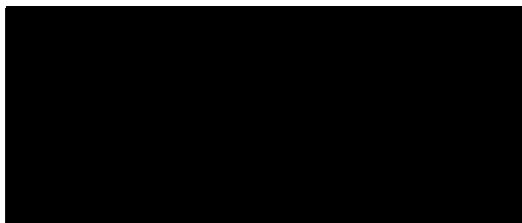
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and you could win a  
\$500 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C11959  
TRAN: 3980462  
7/28/2017 [REDACTED]



Clovechok — 39187



Clovechok  
COLVECHOK DOUG

VICTORIA, BRITISH COLUMBIA  
V8V 1X4  
LIBERAL CAUCUS

Room # [redacted] Invoice # [redacted]  
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM	2-Room Charg		286.10	251.00
07/26/17	BKM	3-Room Tax			25.10
07/26/17	BKM	22-Guest Park			10.00
<hr/>					
07/27/17	BKM	2-Room Charg		286.10	251.00
07/27/17	BKM	3-Room Tax			25.10
07/27/17	BKM	22-Guest Park			10.00
07/28/17	MNH	92-Visa			-661.30

+ GST On Guest Parkin 1.00  
+ GST On Room Charge 25.10  
Tax Reg. # [redacted]

\$ 598.30

\$ 572.20

26.10 GST.

\$ 598.30





## Members Of The Legislative Assembly Travel Claim Form

Claim Number: **39232**

MLA Name: **Clovechok, Doug VM150132** Claim Date: August 07, 2017

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: [REDACTED] Travel To: Craigellachie

Trip Details: Honouring the BC Government apology to the Chinese Canadian community by unveiling a commemorative plaque.

Date	Expenses	Amount
<del>August 07, 2017</del>	670(km) <span style="background-color: black; color: black;">[REDACTED]</span> to Craigellachie (return)	\$355.10 ✓
August 07, 2017	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$416.10</b> ✓

Date 08 Aug 2017

Signature [REDACTED]  
 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
[REDACTED]			

Date Sept 5/17

Signature [REDACTED]  
 Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~39267~~

MLA Name: ~~Glovechok, Doug VM150132~~ Claim Date: August 16, 2017

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: [REDACTED] Travel To: Vancouver

Trip Details: meetings

Date	Expenses	Amount
<del>August 14, 2017</del>	115(km) [REDACTED] to Cranbrook Airport	\$60.95
August 15, 2017	115(km) Cranbrook airport to [REDACTED]	\$60.95
<del>August 16, 2017</del>	230(km) [REDACTED] to Cranbrook return	\$121.90
August 14, 2017	airfare - round trip original ticket	\$528.41
August 14, 2017	Lunch & Dinner only	\$48.50
August 14, 2017	Taxi	\$41.00
August 15, 2017	Accommodation Expenses	\$410.08
August 15, 2017	MLA Per Diem	\$61.00
August 15, 2017	Taxi	\$41.70
August 16, 2017	Airfare change fee	\$128.10
August 16, 2017	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$1529.59</b>

Date 22 Aug 2017

Signature

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

**Claim Number:** 39267

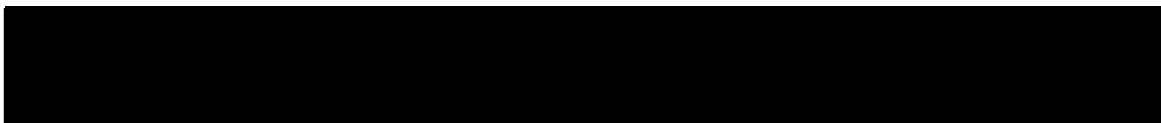
**MLA Name:** Clovechok, Doug VM150132

**Claim Date:** August 16, 2017

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date Sept 9 17

Signature   
Spending Authority Signature

Clovechok 39267



Room :   
Folio # :   
Invoice # :   
Cashier # : 623   
Page # : 1 of 1

Mr Doug Clovechok

Arrival : 08-14-17   
Departure : 08-15-17

Canada

Date	Description	Additional Information	Charges	Credits
08-14-17	Room Charge		349.00	
08-14-17	Destination Marketing Fee		4.51	
08-14-17	Room PST		38.89	
08-14-17	Room GST		17.68	
08-15-17	Visa	XXXXXXXXXXXX [redacted] XX/XX		410.08

**Total** 410.08 410.08

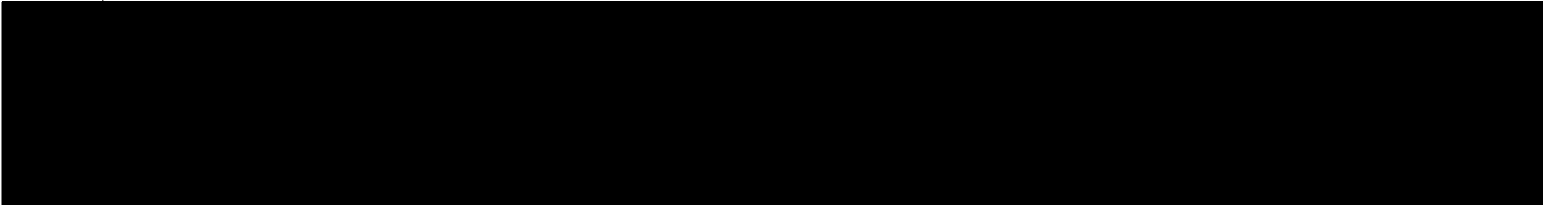
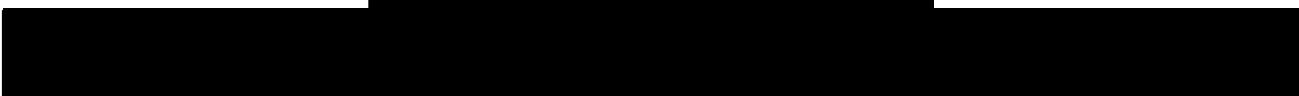
**Balance Due** 0.00

GST Summary

Room : 17.68   
F&B : 0.00   
Other : 0.00   
Total : 17.68

HST Summary

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



Claveator 39267

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

MACLURE'S CAB 24  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/08/15  
TIME 0174  
CLERK ID 333  
INVOICE # 1  
RECEIPT NUMBER  
C85000193-001-058-003-0

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/08/14  
TIME 1567  
CLERK ID 2  
RECEIPT NUMBER  
C85039995-001-062-001-0

PURCHASE  
AMOUNT \$35.70  
TIP \$6.00  
TOTAL

PURCHASE  
AMOUNT \$35.00  
TIP \$6.00  
TOTAL

\$41.70

\$41.00

VISA CREDIT  
A0000000031010  
480ECE79F8B11BF1  
8080008000-6800  
2EF1AF8C7862848B  
8080008000-7800

VISA CREDIT  
A0000000031010  
190D0219BEE01119  
8080008000-6800  
77F49308082A31BF  
8080008000-7800

APPROVED

AUTH# 047671 01-027  
THANK YOU

APPROVED

AUTH# 024471 01-027  
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

604\*871\*1111  
GST#  
DOWNLOAD  
VANCOUVER APP

CANCELLED 7/12/17

11.44am.

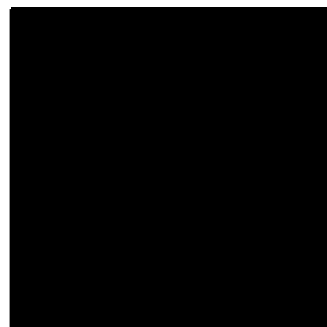
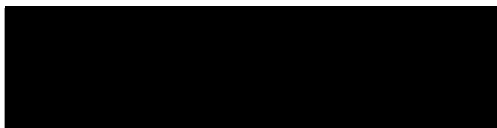
1-855-831-1436.

CREDIT FOR  
1 YEAR

Cranbrook to Vancouver



**AIR CANADA**  
YOUR BOOKING IS  
CONFIRMED



Booking Reference :



Travel booked/ticket issued on: 6 Jul, 2017

Passengers

CLAIM 39267

Mr. Douglas  
Clovechok

Seats



Ticket Number  
0142180070291

Aeroplan



✈ Depart

Economy Flex

Wednesday  
19 Jul, 2017

11:40  
Cranbrook

12:13  
Vancouver



(YXC), Canada



Vancouver Intl. (YVR), Canada  
Terminal M



**1 hr 33**

Economy (G)

Operated by Air Canada Express - Jazz Dash 8-300

Return

**Economy Tango**

Friday  
21 Jul, 2017

**Vancouver**  
Vancouver Intl. (YVR),  
Canada  
Terminal M



**Cranbrook**  
(YXC), Canada



**1 hr 28**

Economy (S)

Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

**1 Adult**



Air Transportation Charges

Base Fare 439.00

Surcharges 24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 24.66

Air Travellers Security Charge 14.25



Airport Improvement Fee - Canada	16.00
<b>Total before options</b> (per passenger)	<b>517<sup>91</sup></b>
Number of passengers	<b>x1</b>
<b>Total</b>	<b>517<sup>91</sup></b>



Seat selection

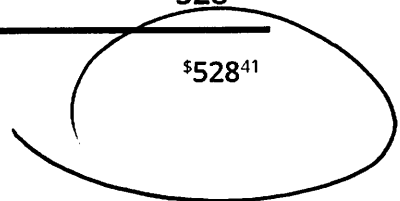
MR.DOUGLAS clovechok

Standard Seat ()	10.00
------------------	-------

Goods and Services Tax - Canada no. [REDACTED]	0.50
--	------

<b>Total</b>	<b>528<sup>41</sup></b>
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GRAND TOTAL - Canadian dollars	<b>\$528<sup>41</sup></b>
--------------------------------	---------------------------



ORIGINAL TICKET

### 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.

#### Checked Baggage

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

#### Cranbrook(YXC) > Vancouver(YVR)



1<sup>st</sup> bag

Complimentary



2<sup>nd</sup> bag

\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23 kg (50 lb)

Max. Dimensions per bag:  
158 cm (62 in)

Clovechok 39267.

Change fee \$ 128.<sup>10</sup>

Cranbrook to **Vancouver**



**AIR CANADA**  
YOUR BOOKING IS  
CONFIRMED



Booking Reference

Travel booked/ticket issued on: 6 Jul, 2017

### Passengers

Mr. Douglas  
Clovechok

Seats



Ticket Number  
0142181505212

Aeroplan



Depart

**Economy Flex**

Monday  
14 Aug, 2017

16:50  
Cranbrook

17:23  
Vancouver

(YXC), Canada



Vancouver Intl. (YVR), Canada  
Terminal M



1 hr 33

Economy (V)

Operated by Air Canada Express - Jazz Dash 8-300

Check in

Return

**Economy Flex**

Tuesday  
15 Aug, 2017

**Vancouver**  
Vancouver Intl. (YVR),  
Canada  
Terminal M



**Cranbrook**  
(YXC), Canada



1 hr 28

Economy (W)

Operated by Air Canada Express - Jazz Dash 8-300

## Purchase summary

	Additional Charges
	Adult
Air Transportation Charges	
Base Fare	122.00
Goods and Services Tax - Canada no. 100092287 RT0001	6.10
<b>Total Additional Fare - per passenger</b>	<b>128.10</b>

Total (per passenger)	128.10
Number of passengers	x1
<b>Total</b>	<b>\$128<sup>10</sup></b>
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$128<sup>10</sup></b>

## 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.

### Checked Baggage

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

#### Cranbrook(YXC) > Vancouver(YVR)



1<sup>st</sup> bag

Complimentary



2<sup>nd</sup> bag

\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23 kg (50 lb)

Max. Dimensions per bag:  
158 cm (62 in)

#### Vancouver(YVR) > Cranbrook(YXC)



1<sup>st</sup> bag

Complimentary



2<sup>nd</sup> bag

\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23 kg (50 lb)

Max. Dimensions per bag:  
158 cm (62 in)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39292  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** August 20, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** [REDACTED]      **Travel To:** Williams Lake  
**Trip Details:**

Date	Expenses	Amount
August 18, 2017	208(km) [REDACTED] Cranbrook, return.	\$110.24
August 20, 2017	110(km) [REDACTED] Cranbrook Airport.	\$58.30
August 23, 2017	110(km) Cranbrook Airport [REDACTED]	\$58.30
August 27, 2017	110(km) [REDACTED] Cranbrook.	\$58.30
August 29, 2017	110(km) Cranbrook/[REDACTED]	\$58.30
[REDACTED]		[REDACTED]
August 20, 2017	Accommodation Expenses	\$246.34 ✓
August 20, 2017	Airfare Airfare for Aug 20, and Aug 23rd return.	\$1192.01 ✓
August 20, 2017	Airfare - oneway Pacific Coastal flight. Booked after AC flight missed.	\$547.29 ✓
August 20, 2017	Airfare - oneway Change fee, and difference in flight cost.	\$557.00 ✓
August 20, 2017	airfare - round trip Portion of flight missed, but still credited to card (later redeemable)	\$853.00 ✓
August 20, 2017	MLA Per Diem	\$61.00
August 21, 2017	MLA Per Diem	\$61.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39292  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** August 20, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
August 22, 2017	MLA Per Diem	\$61.00
August 23, 2017 1 night at [REDACTED]	Accommodation Expenses	\$111.87 ✓
August 23, 2017	MLA Per Diem	\$61.00
August 27, 2017	Lunch and Dinner Only-Victoria	\$48.50
August 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
August 29, 2017 Checked bag on flight	Miscellaneous Expense	\$26.25 ✓
August 29, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	Taxi	\$63.70 ✓

**Total Payable** [REDACTED]

4342.90

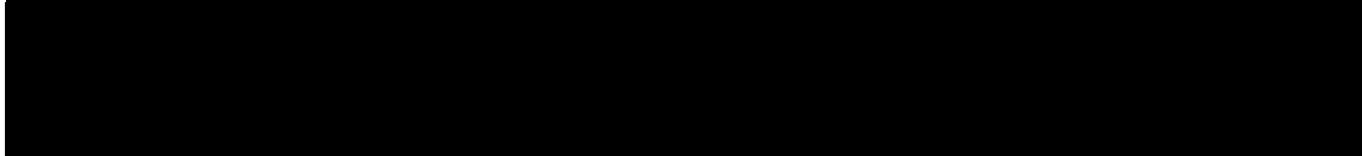
Date 06 Sep 2017

Signature [REDACTED]

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
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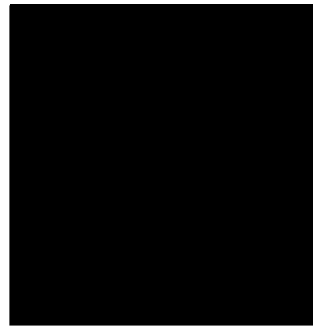
Date Sept 7/17

Signature [REDACTED]

Spending Authority Signature




**AIR CANADA**  
YOUR BOOKING IS  
CONFIRMED



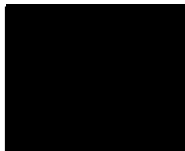
Booking Reference : 

Travel booked/ticket issued on: 18 August 2017

### Passengers

 Mr. Douglas  
Clovechok

Seats



Ticket Number  
0142181943342

Aeroplan  



 Depart

**Economy Flex**


Sunday  
20 Aug, 2017

  
**Cranbrook**  
(YXC), Canada




  
**Vancouver**  
Vancouver Intl. (YVR), Canada  
Terminal M

 **1 hr 33**  
 Economy (M)  
 Operated by Air Canada Express - Jazz Dash 8-300

  
**Vancouver**  
 Vancouver Intl. (YVR),  
 Canada  
 Terminal M



  
**Williams Lake**  
 (YWL), Canada

 **1 hr 10**  
 Economy (M)  
 Operated by Central Mountain Air BEH


 Return


**Economy Flex**


Wednesday  
 23 Aug, 2017

  
**Williams Lake**  
 (YWL), Canada



  
**Vancouver**  
 Vancouver Intl. (YVR), Canada  
 Terminal M

 **1 hr 10**  
 Economy (V)  
 Operated by Central Mountain Air BEH

  
**Vancouver**  
 Vancouver Intl. (YVR),  
 Canada  
 Terminal M



  
**Cranbrook**  
 (YXC), Canada

 **1 hr 28**  
 Economy (V)  
 Operated by Air Canada Express - Jazz Dash 8-300



# Purchase summary

1 Adult



## Air Transportation Charges

Base Fare	1056.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	55.26
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	11.00

**Total before options** (per passenger) **1,160<sup>51</sup>**

Number of passengers **x1**

**Total** **1,160<sup>51</sup>**



## Seat selection

MR.Douglas Clovechok	
AC [REDACTED] - Preferred Seat ([REDACTED])	15.00
AC [REDACTED] - Preferred Seat ([REDACTED])	15.00
Goods and Services Tax - Canada no. [REDACTED]	1.50

**Total** **1,192<sup>01</sup>**

GRAND TOTAL - Canadian dollars **\$1,192<sup>01</sup>**

## Baggage allowance

### Carry-on Baggage

CLOEECHOK, DOUG

Confirmation Number:

Account Number:

Room Type:   
 Plan: RACK   
 Date: 8/20/2017 (Sun)   
 Daily Rate: \$109.00 + \$14.17 Tax   
 Departure: 8/22/2017 (Tue)   
 Nights: 2   
 GTD: VI - VISA   
 XXXX XXXX XXXX   
 Guests: 1/0

Room Rate:   
 8/20/2017 (Sun) - 8/21/2017 (Mon) \$109.00 + \$14.17 Tax per night.

Date	Code	Description	Amount	Balance
8/20/2017	RM	ROOM CHARGE	\$109.00	\$109.00
8/20/2017	TAX1	GST	\$5.45	\$114.45
8/20/2017	TAX2	PST	\$8.72	\$123.17
8/21/2017	RM	ROOM CHARGE	\$109.00	\$232.17
8/21/2017	TAX1	GST	\$5.45	\$237.62
8/21/2017	TAX2	PST	\$8.72	\$246.34
8/22/2017	VI	VISA	(\$246.34)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$218.00	\$28.34	\$0.00	\$0.00	(\$246.34)	\$0.00	\$0.00



Name: Bc Government

Guest Name: Doug Clovechok  
Company: Bc Government

Arrival  
August 22, 2017

Departure  
August 23, 2017

Group: Room 135

Bill To: Clovechok, Doug

Attn:

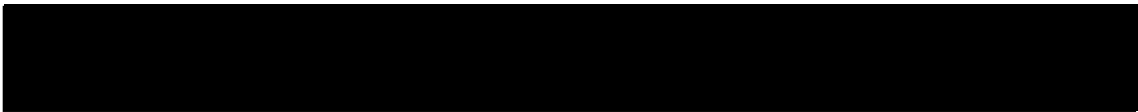
Property Code: 1-13 Invoice # 321784 PO #

Res. # 60535

Date	Description		Voucher	Amount
22/8/17	DAILY		wl -135	99.00
22/8/17	Provincial Room Tax		wl -135	7.92
22/8/17	GST		wl -135	4.95
23/8/17	Visa	135		-111.87
			Balance:	0.00

GST/HST #: [Redacted]

	Total Tax
GST	\$4.95
Provincial Room Tax	\$7.92
Total	\$12.87



# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK DOUG	1042.44	52.14	1094.58	1094.58	0.00

### Additional Passengers

Name
CLOVECHOCK [REDACTED]

### Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	27 Aug 2017	SRANBROOK	KELOWNA	[REDACTED]	BEECH 1900	CONFIRMED
1	27 Aug 2017	KELOWNA	VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CONFIRMED
2	27 Aug 2017	KELOWNA	VICTORIA INT ARPT	[REDACTED]	BEECH 1900	WAITLISTED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
27 Aug 2017	CLOVECHOK, DOUG	AIF - YXC	11.00	0.55	11.55
27 Aug 2017	CLOVECHOK, DOUG	ENCORE FARE	479.00	23.95	502.95
27 Aug 2017	CLOVECHOK, DOUG	Security Surcharge	7.12	0.36	7.48
27 Aug 2017	CLOVECHOK, DOUG	Nav Canada Fee	16.00	0.80	16.80
27 Aug 2017	CLOVECHOK, DOUG	Carbon Surcharge	8.10	0.41	8.51
27 Aug 2017	CLOVECHOK, DOUG	WAITLIST	0.00	0.00	0.00
<del>27 Aug 2017</del>	<del>CLOVECHOCK,</del>	<del>AIF - YXC</del>			
<del>27 Aug 2017</del>	<del>CLOVECHOCK,</del>	<del>ENCORE FARE</del>			
<del>27 Aug 2017</del>	<del>CLOVECHOCK,</del>	<del>Security Surcharge</del>			
<del>27 Aug 2017</del>	<del>CLOVECHOCK,</del>	<del>Nav Canada Fee</del>			
<del>27 Aug 2017</del>	<del>CLOVECHOCK,</del>	<del>Carbon Surcharge</del>			
<del>27 Aug 2017</del>	<del>CLOVECHOCK,</del>	<del>WAITLIST</del>			
		<b>Total (CAD)</b>			



547.29

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
27 Aug 2017	VISA	CLOVECHOK, DOUG	CC VI	1094.58		2587365	028441

Tax Registration: [REDACTED]

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.

BLUEBIRD CABS LTD  
 CAB 102  
 12 QUADRA ST. 2ND FLOOR  
 VICTORIA, BC V8T 4E4  
 258-382-2222

TERM ID: HH342463      BATCH#: 821  
 SHIFT#: 832

**Sale**

INV#: 000000014  
 VISA      SE08:0210010010

Application Label: VISA CREDIT  
 000000031010  
 80 00 00 00  
 00

Amount: \$      58.70  
 Tax: \$      5.00

**Total: CAD\$      63.70**

APPROVED 057371  
 001/00

29-Aug-17

CUSTOMER COPY  
 VICTORIA'S FIRST CHOICE  
 THANK YOU

AIR CANADA

**AIRPORT FEE RECEIPT**  
**TICKET NO: 0142182419992**

**PNR RECLOC:**  
**ISSUED BY :**



NAME: CLOVECHK/DOUGLASR  
 DATE OF ISSUE: 29AUG2017

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	01.25XG	26.25
<b>GRAND TOTAL</b>	<b>25.00</b>	<b>01.25</b>	<b>26.25</b>

FORM OF PAYMENT: IN CANADIAN DOLLARS      VI.....  
 GST/TPS HST/TVH NO.      GST/TVQ NO.        
 FEES ARE NON-REFUNDABLE

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your Itinerary-receipt to the airport.**

**Main Contact Information**

**Booking reference:** [REDACTED]

**Name:** Mr Douglas Clovechok  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Payment:** CCVXXXXXXXXXXXX [REDACTED]  
 CC VXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
International Reservations

Alert me of flight changes  
Flight notification

**Flight Itinerary**

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Cranbrook (YXC)	Vancouver (YVR)	DH3	Economy (B)	Confirmed
<i>Operated by:</i>	Sun 27-Aug 2017	Sun 27-Aug 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (B)	Confirmed
<i>Operated by:</i>	Sun 27-Aug 2017	Sun 27-Aug 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Tue 29-Aug 2017	Tue 29-Aug 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

[REDACTED]	Vancouver (YVR)	Cranbrook (YXC)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Wed 30-Aug 2017	Wed 30-Aug 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

## Passenger Information

**Passenger: 1**      Mr Douglas Clovechok  
**Ticket number:**      014 2181 743922  
**Frequent Flyer Pgm:**      Air Canada Aeroplan      **Program number:**      [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number 014 2181 743922**

<b>Date of issue</b>	14-Aug 2017
<b>Fare Amount in Canadian dollars:</b>	853.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST # [REDACTED])	2.80
Airport Improvement Fee - Canada (SQ)	5.00
<b>Total Fare in Canadian dollars:</b>	58.80A
<b>Options</b>	
Preferred Seat in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	0.75
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	0.50

**Ticket particularities:**  
 CAD317.00 NONREF - AC  
 ONLYT/NONREF/CHGFEE -BG:AC

**\*Fare calculation:**

27AUG17YXC AC X/YVR Q12.00AC YYJ R500.00AC YVR  
 Q12.00R109.00AC YXC Q12.00R208.00CAD853.00 END ROE1.00  
 PD14.25CA42.11XG26.00SQ

**Canadian tax registration numbers:**

XG Canada Goods and Services Tax (GST/HST # [REDACTED])  
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])  
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

**Baggage Information**

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

<b>Baggage Information for: Douglas Clovechok</b>	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: Complimentary
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

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

**Baggage Policy**



# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

**Booking reference: RCKQBR**

**Name:** Mr Douglas Clovechok  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Payment:** CCVXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
International Reservations

Alert me of flight changes  
Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Tue 29-Aug 2017	Tue 29-Aug 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Cranbrook (YXC)	DH3	Economy (M)	Confirmed
<i>Operated by:</i>	Tue 29-Aug 2017	Tue 29-Aug 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

## Passenger Information

**Passenger:** 1      **Mr Douglas Clovechok**

**Ticket number:**      **014 2182 416815**

**Frequent Flyer Pgm:**      Air Canada Aeroplan

**Program number:**      [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number 014 2182 416815**

<b>Date of issue</b>	29-Aug 2017
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	557.00
<b>Taxes, Fees &amp; Charges</b>	

<b>Total Fare in :</b>	No Additional collection
------------------------	--------------------------

**Options**

Preferred Seat in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">[REDACTED]</span> )	0.75
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">[REDACTED]</span> )	0.50
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">[REDACTED]</span> )	3.75

Ticket particularities:  
AC ONLY/NON REF/CHG FEE

\*Fare calculation:  
29AUG17YYJ AC YVR Q12.00R109.00AC YXC Q12.00R424.00CAD557.00  
END ROE1.00 PD27.85XG5.00SQ14.25CA

**Canadian tax registration numbers:**

XG Canada Goods and Services Tax (GST/HST # [REDACTED])  
RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])  
XQ Canada Quebec Sales Tax (QST # [REDACTED])

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

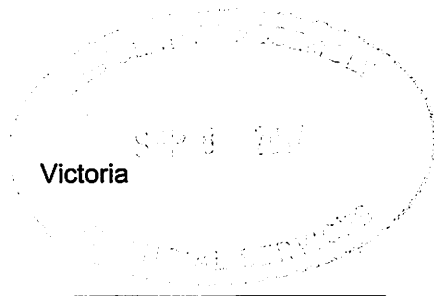
Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39330  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** August 27, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** [REDACTED]      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
August 27, 2017	Airfare	\$547.29 ✓
August 27, 2017	airfare - round trip Flight missed, rebooked, and still charged to credit card.	\$884.36 ✓

**Total Payable      \$1431.65**

Date 06 Sep 2017

Signature

[REDACTED 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
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 9/12/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

Booking reference: [REDACTED]

**Name:** Mrs Susan Clovechok  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Payment:** CC VXXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">[REDACTED]</span>	Cranbrook (YXC)	Vancouver (YVR)	DH3	Economy (B)	Confirmed
<i>Operated by:</i>	Sun 27-Aug 2017	Sun 27-Aug 2017			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (B)	Confirmed
<i>Operated by:</i>	Sun 27-Aug 2017	Sun 27-Aug 2017			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			
Seat number(s) requested:	<span style="background-color: black; color: black;">[REDACTED]</span>				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (W)	Confirmed
<i>Operated by:</i> Tue 29-Aug 2017		Tue 29-Aug 2017			
<i>Air Canada Express-Jazz</i>	██████████	██████████ - TERMINAL M -MAIN			
Seat number(s) requested: ██████████					
██████████	Vancouver (YVR)	Cranbrook (YXC)	DH3	Economy (W)	Confirmed
<i>Operated by:</i> Tue 29-Aug 2017		Tue 29-Aug 2017			
<i>Air Canada Express-Jazz</i>	██████████ - TERMINAL M -MAIN	██████████			
Seat number(s) requested: ██████████					

### Passenger Information

**Passenger: 1**     Mrs ██████████ Clovechok  
**Ticket number:**     014 2181 740511

### Purchase Summary

**Passenger: 1 Ticket number 014 2181 740511**

<b>Date of issue</b>	14-Aug 2017
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	802.00
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # ██████████)	42.11
Airport Improvement Fee - Canada (SQ)	26.00
<b>Total Fare in Canadian dollars:</b>	<b>884.36</b>
<b>Options</b>	
Preferred Seat in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST # ██████████)	0.75

Ticket particularities:  
AC ONLYF/NONREF/CHGE FEE  
-BG:AC

\*Fare calculation:  
27AUG17YXC AC X/YVR Q12.00AC YYJ R500.00AC X/YVR AC YXC

Q12.00R278.00CAD802.00 END ROE1.00

**Canadian tax registration numbers:**

XG Canada Goods and Services Tax (GST/HST # [REDACTED])  
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])  
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

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

<b>Baggage Information for: Susan Clovechok</b>	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: Complimentary
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

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

## Baggage Policy

### Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39379  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** September 06, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** [REDACTED]      **Travel To:** Victoria  
**Trip Details:** Caucus meeting and Throne Speech

Date	Expenses	Amount
September 06, 2017	111(km) [REDACTED] Cranbrook Airport.	\$58.83
September 08, 2017	111(km) Cranbrook Airport [REDACTED]	\$58.83
September 06, 2017	Airfare - oneway Cranbrook/Victoria.	\$313.03 ✓
September 06, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 06, 2017	Taxi Victoria International/Downtown Victoria.	\$59.00 ✓
September 07, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 08, 2017	Airfare - oneway Victoria/Cranbrook.	\$293.08 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 08, 2017	Taxi Downtown Victoria/Victoria International.	\$66.50 ✓

**Total Payable      \$1007.27**

**Date** 11 Sep 2017

**Signature** [REDACTED]

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

**Claim Number:** 39379

**MLA Name:** Clovechok, Doug VM150132

**Claim Date:** September 06, 2017

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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SEP 14 2017

Date \_\_\_\_\_

Signature \_\_\_\_\_



Spending Authority Signature





# Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 29 Aug, 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.

## - Depart

Economy Flex					
Wednesday 06 Sep, 2017	<b>Cranbrook</b> (YXC), BC		<b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		<b>1hr35</b> Economy W Operated by: Air Canada Express - Jazz   Dash 8-300
			Layover in Vancouver		0hr35
Wednesday 06 Sep, 2017	<b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		<b>Victoria</b> Victoria Intl. (YYJ), BC		<b>0hr30</b> Economy W Operated by: Air Canada Express - Jazz   Q400
			Total duration		2hr40

## Passengers

**Mr. Douglas Clovechok**

Seats

Ticket Number  
0142182403716

Air Canada - Aeroplan



## Purchase summary

Credit/Debit Card \*\*\*\*\* [REDACTED]  
 Amount paid: \$313.03  
**Tax information**  
 1 adult  
 Goods and Services Tax - Canada no. [REDACTED]  
 \$14.91

1 adult

Air Transportation Charges

Base Fare	268.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	14.91
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	11.00

Total airfare and taxes before options (per passenger) **\$313<sup>03</sup>**

Number of passengers **X 1**

Total **\$313<sup>03</sup>**

GRAND TOTAL (Canadian dollars) **\$313<sup>03</sup>**



## 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**  
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 flight.

**15**  
minutes

### 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.



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 23 Aug, 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.

## - Depart

Economy Tango

Friday  
08 Sep, 2017

[REDACTED]  
**Victoria**  
Victoria Intl. (YYJ), BC



[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**0hr27**  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Vancouver

1hr18

Friday  
08 Sep, 2017

[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



[REDACTED]  
**Cranbrook**  
(YXC), BC



**1hr26**  
Economy L  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Total duration

3hr11

## Passengers

**Mr. Douglas Clovechok**

Seats

Ticket Number  
0142182163431

Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

Credit/Debit Card \*\*\*\*\* [REDACTED]

Amount paid: \$293.08

### Tax information

1 adult

Goods and Services Tax - Canada no. [REDACTED]  
\$13.96

1 adult

### Air Transportation Charges

Base Fare 225.00  
Surcharges 12.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 12.96  
Air Travellers Security Charge 7.12  
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options (per passenger) \$272.08

Number of passengers X 1

Total \$272.08

### Seat selection

MR Douglas Clovechok

[REDACTED] - Standard Seat (Aisle) 10.00

[REDACTED] - Standard Seat (Aisle) 10.00

Goods and Services Tax - Canada no. [REDACTED] 1.00

Total with options and seat selection fee: \$293.08

GRAND TOTAL (Canadian dollars) \$293.08



## 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**  
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 flight.

**15**  
minutes

### 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.

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240061

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

09-06-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: DOUG CLOVECHOK  
A000000003101u VISA CREDIT

Operator: 161  
Trace # 7152  
Inv. # 61  
Auth # 04726I RRN 001797006

Total \$59.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

BLUEBIRD CABS LTD  
CAB 83  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: G0342463

BATCH#: 093  
SHIFT#: 002

Sale

INV#: 000000144  
VISA

Application Label: VISA CREDIT SEQ#: 093001001144  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TSI: 78 00  
\*\*\*\*\*

Amount: \$ 61.50  
Tip: \$ 5.00

=====  
Total: CAD\$ 66.50

APPROVED 07179I  
001/00

08-Sep-17

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 39417

MLA Name: Clovechok, Doug VM150132

Claim Date: September 10, 2017

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: [REDACTED]

Travel To: Victoria

SEP 18 2017

Trip Details: Session

Date	Expenses	Amount
September 10, 2017	111(km) [REDACTED] Cranbrook.	\$58.83
September 15, 2017	111(km) Cranbrook [REDACTED]	\$58.83
September 08, 2017	Miscellaneous Expense Luggage charges missed in previous claim.	\$26.25 ✓
September 10, 2017	Airfare - oneway Cranbrook/Victoria. Sept 11th ticket + change fees + Sept 10th ticket.	\$356.58 ✓
September 10, 2017	Lunch and Dinner Only-Victoria	\$48.50
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 11, 2017	Taxi	\$15.00 ✓
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Airfare - oneway Victoria/Vancouver. Cancelled with credit, but still charged to MLA's card.	\$206.98 ✓
September 14, 2017	MLA Per Diem - Victoria	\$61.00 ✓
September 15, 2017	Accommodation Expenses [REDACTED]	\$153.12 ✓
September 15, 2017	Airfare - oneway Vancouver/Cranbrook.	\$270.09 ✓
September 15, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 15, 2017	Taxi	\$18.70 ✓
<b>Total Payable</b>		<b>\$1505.38</b>



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

**Claim Number:** 39417

**MLA Name:** Clovechok, Doug VM150132

**Claim Date:** September 10, 2017

**Constituency:** Columbia River-Revelstoke

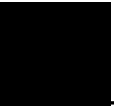
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>18 Sep 2017</u>	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 SEP 20 2017      Signature   
 Spending Authority Signature

[REDACTED]

---

**From:** Clovechok, Doug  
**Sent:** Thursday, September 7, 2017 9:12 PM  
**To:** [REDACTED]  
**Subject:** FW: Air Canada - Receipt - Baggage Fee

Hey buddy...AC is still charging me for the bag...not sure why? This is the receipt that they sent me which I am assuming should be ok for the next claim. Yes? Thanks for your help.

Doug Clovechok  
MLA Columbia River Revelstoke  
Opposition Critic for Tourism, Arts and Culture Opposition Critic for Columbia Basin Trust

-----Original Message-----

From: Air Canada [mailto:confirmation@aircanada.ca]  
Sent: September 7, 2017 9:08 PM  
To: Clovechok, Doug <[REDACTED]@leg.bc.ca>  
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-09-08

Passenger: DOUGLAS CLOVECHOK  
Departure city: VICTORIA YYJ  
Destination city: CRANBROOK YXC

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa XXXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. [REDACTED]

Fly through paying on your mobile device with Air Canada Mobile+!  
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:  
<https://mymessages.aircanada.com/en/6Ltcpebwl3Hbl82efTeMQ>



# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

Booking reference: XXXXXXXXXX

**Name:** Mr Douglas Clovechok  
**E-mail:** XXXXXXXXXX@LEG.BC.CA  
**Payment:** CCVXXXXXXXXXXXXXXXXXX  
 CC VXXXXXXXXXXXXXXXXXX

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
International Reservations

Alert me of flight changes  
Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Cranbrook (YXC)	Vancouver (YVR)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 10-Sept 2017	Sun 10-Sept 2017			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<span style="background-color: black; color: black;">XXXXXXXXXX</span> - TERMINAL M -MAIN			
Seat number(s) requested:	<span style="background-color: black; color: black;">XXXXXX</span>				
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 10-Sept 2017	Sun 10-Sept 2017			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXXXXXXXX</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">XXXXXXXXXX</span>			
Seat number(s) requested:	<span style="background-color: black; color: black;">XXXXXX</span>				

## Passenger Information

**Passenger:** 1      **Mr Douglas Clovechok**

**Ticket number:**      **014 2182 831648**

**Frequent Flyer Pgm:**    Air Canada Aeroplan

**Program number:**      ██████████

## Purchase Summary

**Passenger: 1 Ticket number 014 2182 831648**

**Date of issue**

07-Sept 2017

**Fare Amount in Canadian dollars:**

325.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

**Total Fare in Canadian dollars:**

74.00A

**Options**

Preferred Seat in Canadian dollars	20.00
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">██████████</span> ) (XG)	1.00
Preferred Seat in Canadian dollars	20.00
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">██████████</span> ) (XG)	1.00
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">██████████</span> ) (XG)	5.00

Ticket particularities:

AC ONLY/NON REF/CHG FEE

\*Fare calculation:

10SEP17YXC AC X/YVR Q12.00AC YYJ R313.00CAD325.00 END ROE1.00  
PD7.12CA13.46XG11.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # ██████████)

RC Canada Harmonized Sales Tax (GST/HST # ██████████)

XQ Canada Quebec Sales Tax (QST # ██████████)

Changed from Sept 11  
flight  
Total charges: \$356.58

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 14 Aug, 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.

## - Depart

Economy Tango

Monday  
11 Sep, 2017

[REDACTED]  
**Cranbrook**  
(YXC), BC



[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**1hr35**  
Economy T  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Layover in Vancouver

0hr35

Monday  
11 Sep, 2017

[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



[REDACTED]  
**Victoria**  
Victoria Intl. (YYJ), BC



**0hr30**  
Economy T  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

2hr40

## Passengers

**Mr. Douglas Clovechok**

Seats

Ticket Number  
0142181750282

Air Canada - Aeroplan  
[REDACTED]



# Purchase summary

Credit/Debit Card \*\*\*\*\*  
 Amount paid: \$324.58  
 Tax information  
 1adult  
 Goods and Services Tax - Canada no.  
 \$15.46

1adult

### Air Transportation Charges

Base Fare 239.00  
 Surcharges 12.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. 13.46  
 Air Travellers Security Charge 7.12  
 Airport Improvement Fee - Canada 11.00

Total airfare and taxes before options (per passenger) **\$282.58**

Number of passengers **X 1**

Total **\$282.58**

### Seat selection

MR Douglas Clovechok  
 AC8216: 1D - Preferred Seat (Aisle) 20.00  
 AC8085: 2C - Preferred Seat (Aisle) 20.00  
 Goods and Services Tax - Canada no. 2.00

Total with options and seat selection fee: **\$324.58**

GRAND TOTAL (Canadian dollars) **\$324.58**

*Changed*



## 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**  
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 flight.

**15**  
minutes

### 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.



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 11 Sep, 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.

## - Depart



Thursday  
14 Sep, 2017

**Victoria**  
Victoria Intl. (YYJ), BC



**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



0hr27  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Douglas Clovechok**

Seats



Ticket Number  
0142183019375

Air Canada - Aeroplan



## Purchase summary

Credit/Debit Card ***** [REDACTED]		1adult
Amount paid: \$206.98		
<b>Tax Information</b>	Air Transportation Charges	
1adult	Base Fare	163.00
Goods and Services Tax - Canada no. [REDACTED]	Surcharges	12.00
\$9.86	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [REDACTED]	9.86
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$206 <sup>98</sup>
	Number of passengers	X 1
	Total	\$206 <sup>98</sup>
	GRAND TOTAL (Canadian dollars)	\$206 <sup>98</sup>

# Pacific Coastal

AIRLINES®

## RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK DOUGLAS	257.22	12.87	270.09	270.09	0.00

### Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	15 Sep 2017	VANCOUVER - SOUTH	CRANBROOK		SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
11 Sep 2017	CLOVECHOK, DOUGLAS	AIF - YVR	5.00	0.25	5.25
11 Sep 2017	CLOVECHOK, DOUGLAS	CLASSIC FARE	221.00	11.05	232.05
11 Sep 2017	CLOVECHOK, DOUGLAS	Security Surcharge	7.12	0.36	7.48
11 Sep 2017	CLOVECHOK, DOUGLAS	Nav Canada Fee	16.00	0.80	16.80
11 Sep 2017	CLOVECHOK, DOUGLAS	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
11 Sep 2017	CLOVECHOK, DOUGLAS	Carbon Surcharge	8.10	0.41	8.51
<b>Total (CAD)</b>			<b>257.22</b>	<b>12.87</b>	<b>270.09</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
11 Sep 2017	VISA	Douglas Clovechok	CC VI	270.09		2598209	07775I

Tax Registration:

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[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

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Mr. Doug Clovechok

Canada

Arrival 09-14-17  
 Departure 09-15-17  
 Room No. [REDACTED]  
 Folio No. [REDACTED]  
 Cashier 290  
 Page No. 1 of 1

**INFORMATION INVOICE**

GST # [REDACTED]

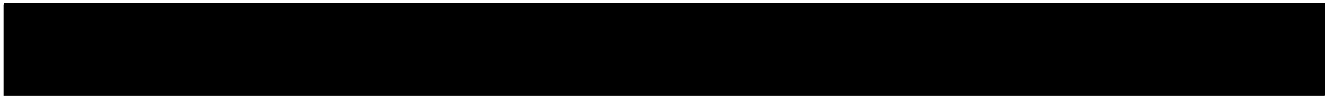
Email:

Date	Description	Charges	Payments
09-14-17	Room Charge	132.00	
09-14-17	Room Tax	14.52	
09-14-17	Room GST	6.60	
09-15-17	Visa		153.12

<b>GST Summary:</b>	
Rooms GST:	6.60
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

Guest Signature



**Yellow Cab**  
of Vancouver

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store  App Store

Date: SEP 11 / 17 Amount: \$15.00

Driver: \_\_\_\_\_ Car #: \_\_\_\_\_

From: \_\_\_\_\_ To: \_\_\_\_\_



**GARDEN CITY CABS #90**  
2633 VIKING WAY UN V6V3B6  
RICHMOND BC  
23008573  
GH2300857301

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

09-15-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: DOUG CLOVECHOK  
A000000031010 VISA CREDIT

Operator: 1  
Trace # 2814  
Inv. # 480  
Auth # 097911 RRN 001998001

Purchase	\$13.70
Tip	\$5.00
<b>Total</b>	<b>\$18.70</b>

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39391

**MLA Name:** Clovechok, Doug VM150132

**Claim Date:** August 27, 2017

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** Revelstoke

**Travel To:** Victoria

**Trip Details:** CA conference

V131981

Date	Expenses	Amount
August 27, 2017	190(km) Revelstoke/Kelowna.	\$100.70
August 29, 2017	190(km) Kelowna/Revelstoke.	\$100.70
August 27, 2017	Accommodation Expenses Two nights.	\$419.44 ✓
August 27, 2017	Airfare Kelowna/Victoria.	\$189.24 ✓
August 27, 2017	Lunch only	\$27.00
August 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
August 29, 2017	Airfare Victoria/Kelowna.	\$143.04 ✓
August 29, 2017	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1080.62</b>

Date 12 Sep 2017

Signature

Please see attached

Clovechok, Doug VM150132

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

Date 12 Sep 2017

Signature

Please see attached

Accompanying Person (CA) - [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39391

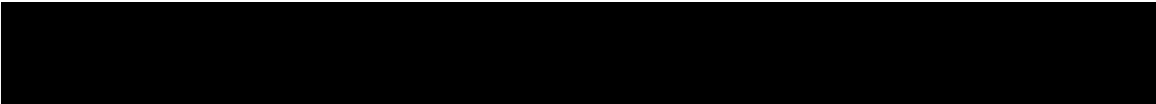
MLA Name: Clovechok, Doug VM150132

Claim Date: August 27, 2017

Constituency: Columbia River-Revelstoke

Type Of Trip: Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date SEP 12 2017

Signature   
Spending Authority Signature

**MEMBERS OF THE LEGISLATIVE ASSEMBLY**

**TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Doug Clovechok		<b>CONSTITUENCY:</b> Columbia River -Revelstoke	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE/DEPENDENT</b>	<b>CONSTIT. ASSISTANT (CA)</b> CA ADDRESS [REDACTED]
<b>TRAVEL FROM:</b> Revelstoke	<b>TO:</b> Victoria		<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	190.0 KMS	August 27, 2017	\$ 100.70
MILEAGE (\$0.53/KM)	190.0 KMS	August 29	\$ 100.70
AIRFARE/FERRY: PC 8P1526, PC81527		August 27, Aug 29	\$ 332.28
OTHER EXPENSES:			\$
HOTEL: [REDACTED]		August 27, 28	\$ 419.44
PER DIEM: Lunch, 1 full day, 1 breakfast and lunch		August 27, 28, 29	\$ 136.50
<b>TOTAL AMOUNT CLAIMED</b>			\$ 1,089.62

**\*\* PLEASE ATTACH ALL RECEIPTS \*\***

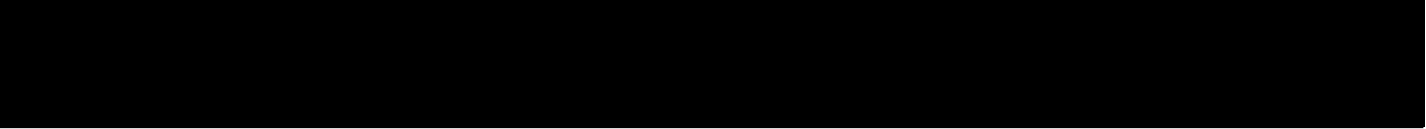
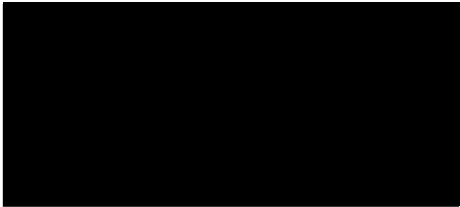
X [REDACTED] 2017/09/09 [REDACTED] 2017/09/05  
**MEMBER'S SIGNATURE**                      **DATE**                      **CA'S SIGNATURE**                      **DATE**

**ACCOUNTS OFFICE USE ONLY**

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

X \_\_\_\_\_ Sept 9, 2017  
**SPENDING AUTHORITY SIGNATURE**                      **DATE**

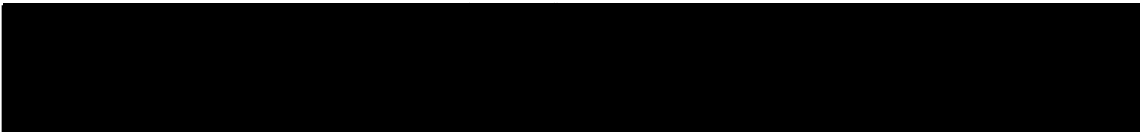


Revelstoke BC  
Canada

Legislative Assembly

Room : [REDACTED]  
Arrival Date : 08/27/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 08/29/17  
A/R Number

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/29/17	Mastercard [REDACTED] (XXXXX) [REDACTED] [REDACTED]		419.44
Room H/GST Total - 18.08		Total	419.44
Other H/GST Total - 0.00			419.44
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



# Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #



**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	180.22	9.02	189.24	189.24	0.00

**Itinerary**

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	27 Aug 2017	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

**Charges**

Date	Passenger	Description	Amount	GST	Total
15 Aug 2017	[REDACTED]	AIF - YLW	15.00	0.75	15.75
15 Aug 2017	[REDACTED]	BRAVO FARE	119.00	5.95	124.95
15 Aug 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
15 Aug 2017	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
15 Aug 2017	[REDACTED]	Shop (0) - 1st Checked Bag	20.00	1.00	21.00
15 Aug 2017	[REDACTED]	Carbon Surcharge	6.10	0.31	6.41
		<b>Total (CAD)</b>	<b>180.22</b>	<b>9.02</b>	<b>189.24</b>

**Payments**

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
15 Aug 2017	VISA	[REDACTED]	CC VI	189.24		2577981	045731

Tax Registration: [REDACTED]

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- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

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# Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #



**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	136.22	6.82	143.04	143.04	0.00

**Itinerary**

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	29 Aug 2017	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	[REDACTED]	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

**Charges**

Date	Passenger	Description	Amount	GST	Total
15 Aug 2017	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
15 Aug 2017	[REDACTED]	BRAVO FARE	75.00	3.75	78.75
15 Aug 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
15 Aug 2017	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
15 Aug 2017	[REDACTED]	Shop (0) - 1st Checked Bag	20.00	1.00	21.00
15 Aug 2017	[REDACTED]	Carbon Surcharge	6.10	0.31	6.41
		<b>Total (CAD)</b>	<b>136.22</b>	<b>6.82</b>	<b>143.04</b>

**Payments**

Date	Description	Payor	Method	Amount	TAN	Receipt	Authorization
15 Aug 2017	VISA	[REDACTED]	CC VI	143.04		2577989	050701

Tax Registration: [REDACTED]

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- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39374  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** August 27, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (CA)      [Redacted]  
**Travel From:** Cranbrook      **Travel To:** Victoria  
**Trip Details:** CA conference

V131876

Date	Expenses	Amount
August 27, 2017 2 nights	Accommodation Expenses	\$419.44 ✓
August 27, 2017	airfare - round trip	\$608.43 ✓
August 27, 2017	Dinner Only	\$36.00
August 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
August 29, 2017	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1164.37</b>

Date 11 Sep 2017

Signature Please see attached [Redacted]  
 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
[Redacted]			

Date 9/12/17

Signature \_\_\_\_\_  
 Spending Authority Signature

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Doug Clovechok		<b>CONSTITUENCY:</b> Columbia River -Revelstoke	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE/DEPENDENT</b> -	<b>CONSTIT. ASSISTANT (CA)</b> <b>CA ADDRESS</b> [REDACTED]
<b>TRAVEL FROM:</b> Cranbrook		<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE</b> (\$0.53/KM)	N/A	KMS	\$
<b>MILEAGE</b> (\$0.53/KM)	N/A	KMS	\$
<b>AIRFARE/FERRY:</b> Pacific Coastal		August 27, 2017 to Aug 29, 2017	\$ 608.43
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b> [REDACTED]		2 nights gov't rate.	\$ 419.44
<b>PER DIEM:</b> Day#1: Dinner. #2: Full. #3 Brkft & lunch		Aug 27 [REDACTED] to Aug 29 [REDACTED]	\$ 136.50
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 1,164.37</b>

**\*\* PLEASE ATTACH ALL RECEIPTS \*\***

[REDACTED]	2017/09/09	[REDACTED]	2017/09/09
<b>MEMBER'S SIGNATURE</b>	<b>DATE</b>	<b>MEMBER'S SIGNATURE</b>	<b>DATE</b>

**ACCOUNTS OFFICE USE ONLY**

<b>ORGANIZATION:</b>	<b>ACCOUNT:</b>	<b>STOB:</b>	\$
<b>ORGANIZATION:</b>	<b>ACCOUNT:</b>	<b>STOB:</b>	\$
<b>ORGANIZATION:</b>	<b>ACCOUNT:</b>	<b>STOB:</b>	\$

**CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT**

[REDACTED]	2017/09/09
<b>SPENDING AUTHORITY SIGNATURE</b>	<b>DATE</b>



# Pacific Coastal

AIRLINES

## RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	579.44	28.99	608.43	608.43	0.00

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	27 Aug 2017	[REDACTED] CRANBROOK	[REDACTED] KELOWNA	[REDACTED]	BEECH 1900	CONFIRMED
1	27 Aug 2017	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CONFIRMED
2	29 Aug 2017	[REDACTED] - VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	[REDACTED]	BEECH 1900	CONFIRMED
2	29 Aug 2017	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - CRANBROOK	[REDACTED]	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
15 Aug 2017	[REDACTED]	AIF - YXC	11.00	0.55	11.55
15 Aug 2017	[REDACTED]	BRAVO FARE	255.00	12.75	267.75
15 Aug 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
15 Aug 2017	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
15 Aug 2017	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
15 Aug 2017	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
15 Aug 2017	[REDACTED]	BRAVO FARE	236.00	11.80	247.80
15 Aug 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
15 Aug 2017	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
15 Aug 2017	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
		<b>Total (CAD)</b>	<b>579.44</b>	<b>28.99</b>	<b>608.43</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
15 Aug 2017	VISA	[REDACTED]	CC VI	608.43		2578200	016191

Tax Registration: [REDACTED]

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

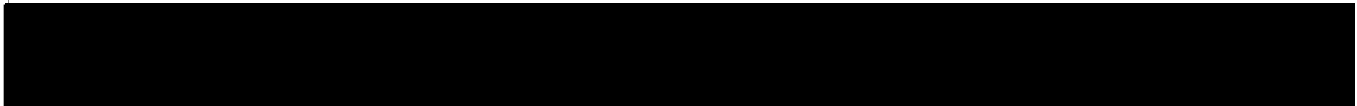
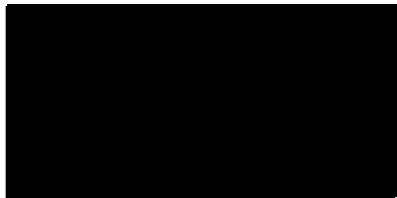
**For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872**

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.

VIEW RESERVATION

PRINT ITinerary

BOOK



Cranbrook BC  
Canada

Legislative Assembly

Room : [REDACTED]  
Arrival Date : 08/27/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 08/29/17  
A/R Number

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/29/17	Visa [REDACTED]XXXXXX [REDACTED] [REDACTED]		419.44
Room H/GST Total - 18.08		Total	419.44
Other H/GST Total - 0.00			419.44
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

