



## Members Of The Legislative Assembly Travel Claim Form

2019

**Claim Number:** 40791  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** April 03, 2018  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Cranbrook  
**Trip Details:** Flight changes for upcoming Session flights.



Date	Expenses	Amount
April 03, 2018	Airfare - oneway Change fees for previously claimed flight in 40633. Now rescheduled to April 19th from YVR to YYJ	\$57.75 ✓
April 03, 2018	Airfare - oneway April 19th flight from YYJ to YVR.	\$132.43 ✓
<b>Total Payable</b>		<b>\$190.18</b>

Date 03 Apr 2018      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 April 6/18      Signature [REDACTED]  
 Sp.      Signature

<b>Date of issue</b>	29-Mar 2018
<b>Fare Amount in Canadian dollars:</b>	99.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	6.06
Airport Improvement Fee - Canada (SQ)	15.00
<b>Total Fare in Canadian dollars:</b>	127.18
<b>Options</b>	
Preferred Seat in Canadian dollars	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	0.25

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

*Ticket + seat = \$132.43*

\*Fare calculation:  
 19APR18YYJ AC YVR Q12.00R87.00CAD99.00 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.

Passenger: 1 Ticket number 014 2192 507050

**Date of issue**

29-Mar 2018

**Fare Amount in Canadian dollars:**

(including *navigational & other charges*)

**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

**Total Fare in Canadian dollars:**

5.25A

**Options**

Preferred Seat in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

50.00  
2.50

**Ticket particularities:**

CA [REDACTED] NONREF-BG:AC

**\*Fare calculation:**

19APR18YVR AC YXC ( [REDACTED] R [REDACTED] CA [REDACTED] END ROE [REDACTED] PD [REDACTED] A [REDACTED]

Claiming \$57.75

(remainder from credit)

**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.
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**Baggage Information**

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40874  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** April 10, 2018  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
April 10, 2018	116(km) Fairmont Hot Springs/Cranbrook Airport.	\$62.64
April 13, 2018	116(km) Cranbrook Airport/Fairmont Hot Springs.	\$62.64
April 10, 2018	Airfare - oneway YXC/YYJ. On claim 40633.	\$0.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	Taxi	\$66.60
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Accommodation Expenses 1 night.	\$268.29
April 12, 2018	Airfare - oneway Victoria Harbour/YVR.	\$315.00
April 12, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Taxi	\$19.00
April 13, 2018	Airfare - oneway YVR/YXC. Claimed on 40633.	\$0.00
April 13, 2018	MLA Per Diem - Victoria	\$61.00
April 16, 2018	Taxi [REDACTED]	[REDACTED] PAID

**Total Payable**

[REDACTED] 1038.17

**Subject:** Helijet Booking [REDACTED]  
**Location:** Victoria Harbour to YVR  
**Start:** Thu 4/12/2018 [REDACTED]  
**End:** Thu 4/12/2018 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Clovechok, Doug

## Booking [REDACTED]

Thursday, April 12, 2018

[REDACTED] Victoria Harbour  
Vancouver Airport

50 minutes

Confirmed

1 Passengers - Full-Fare  
· Doug Clovechok, Male

[Add to Calendar](#)

Invoice #238658

FARE-YWH-Full_Winter17-18	\$300.00
+ GST	\$15.00

Billing	\$300.00
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Taxes	\$15.00
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
<b>Grand Total</b>	<b>\$315.00</b>
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Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations  
(additional cancellation fees may apply)



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 4342  
 Page # : 1 of 1


Govt BC  
 Mr Doug Clovechok



Arrival : 04-12-18  
 Departure : 04-13-18

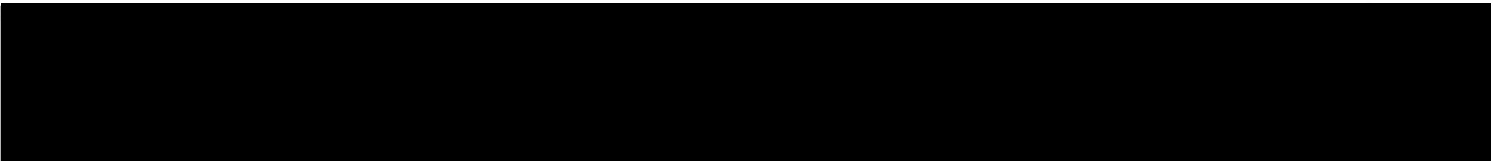


Canada

Date	Description	Additional Information	Charges	Credits
04-12-18	Room Charge		229.00	
04-12-18	Destination Marketing Fee		2.29	
04-12-18	Municipal Room tax		6.94	
04-12-18	Provincial Room tax		18.50	
04-12-18	Room GST		11.56	
04-13-18	Visa	XXXXXXXXXXXX  XX/XX		268.29
<b>Total</b>			<b>268.29</b>	<b>268.29</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 11.56  
 F&B : 0.00  
 Other : 0.00  
 Total : 11.56



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240054

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

04-10-2018  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: DOUG CLOVECHOK  
A0000000031010 VISA CREDIT

Trace # 13128  
Inv. # 325  
Auth # 02170I RRN 001241014

Purchase \$61.60  
Tip \$5.00  
Total \$66.60

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

RICHMOND TAXI #72  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123273

|||| PURCHASE ||||

04-12-2018  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: DOUG CLOVECHOK  
A0000000031010 VISA CREDIT

Trace # 830007 Operator 272  
FB2012327301  
Inv. # 272  
Auth # 06819I RRN 001056006  
TVR 8080008000 TSI 7800  
TC A6EB845BBFB10973

Purchase \$14.00  
Tip \$5.00  
Total \$19.00

(00) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy

Customer COPY



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40936  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** April 15, 2018  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
April 15, 2018	116(km) Fairmont Hot Springs/Cranbrook Airport.	\$62.64
April 19, 2018	116(km) Cranbrook Airport/Fairmont Hot Springs.	\$62.64
April 15, 2018	Airfare - oneway YXC/YYJ. Claimed in 40633.	\$0.00
April 15, 2018	MLA Per Diem - Victoria	\$61.00 ✓
April 15, 2018	Taxi	\$69.30 ✓
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	Airfare - oneway YYJ/YXC.	\$481.56 ✓
April 19, 2018	Taxi	\$66.00 ✓
<b>Total Payable</b>		<b>\$986.14</b>

Date 23 Apr 2018

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]			





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUGLAS	\$458.62	\$22.94	\$481.56	\$481.56	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	19 Apr 2018	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	19 Apr 2018	[REDACTED] KELOWNA	[REDACTED] CRANBROOK	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUG [REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	CLOVECHOK, DOUG [REDACTED]	ENCORE FARE	\$397.00	\$19.85	\$416.85
1	CLOVECHOK, DOUG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUG [REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	CLOVECHOK, DOUG [REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUG [REDACTED]	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUG [REDACTED]	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUG [REDACTED]	Carbon Surcharge	\$9.50	\$0.48	\$9.98
<b>Total</b>			<b>\$458.62</b>	<b>\$22.94</b>	<b>\$481.56</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 April 2018	Doug [REDACTED] Clovechok	\$481.56	VISA		2747160	057941

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare & QuikPass Encore**

- 100% refundable.
- **Cancellations:**
  - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240004

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

04-15-2018  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: DOUG CLOVECHOK  
A0000000031010 VISA CREDIT

Operator: 104  
Trace # 2850  
Inv. # 1341  
Auth # 05692I RRN 001008001

Purchase	\$64.30
Tip	\$5.00
<b>Total</b>	<b>\$69.30</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

BLUEBIRD CABS #63  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/04/19  
TIME 8594  
RECEIPT NUMBER  
C85068526-001-255-003-0

PURCHASE  
AMOUNT \$61.00  
TIP \$5.00  
TOTAL

**\$66.00**

VISA CREDIT  
A0000000031010  
B037B3C3B1BB1B0E  
8080008000-6800  
406EC60F02FF481D  
8080008000-7800

**APPROVED**

AUTH# 046861 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.326.7100



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41240  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** May 15, 2018  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** XXXXXXXXXX  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
May 15, 2018	116(km) Fairmont Hot Springs/Cranbrook Airport.	\$62.64
May 18, 2018	116(km) Cranbrook Airport/Fairmont Hot Springs.	\$62.64
May 27, 2018	116(km) Fairmont Hot Springs/Cranbrook Airport.	\$62.64
June 01, 2018	116(km) Cranbrook Airport/Fairmont Hot Springs.	\$62.64
May 15, 2018	Airfare - oneway YXC/YYJ.	\$477.36 ✓
May 15, 2018	MLA Per Diem - Victoria	\$61.00
May 15, 2018	Taxi	\$66.60 ✓
May 16, 2018	MLA Per Diem - Victoria	\$61.00
May 17, 2018	Accommodation Expenses 1 night.	\$326.87 ✓
May 17, 2018	Airfare - oneway Victoria Harbour/Vancouver Harbour.	\$315.00 ✓
May 17, 2018	MLA Per Diem - Victoria	\$61.00
May 17, 2018	Taxi	\$18.00 ✓
May 18, 2018	Airfare - oneway YVR/YXC. Remainder previously claimed in 40791.	\$57.75 ✓
May 18, 2018	MLA Per Diem - Victoria	\$61.00
May 27, 2018	Airfare - oneway YXC/YYJ.	\$477.36 ✓



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41240  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** May 15, 2018  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel

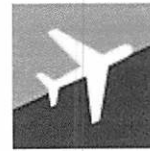
Date	Expenses	Amount
May 27, 2018	MLA Per Diem - Victoria	\$61.00
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	Airfare - oneway Victoria Harbour/Vancouver Harbour.	\$207.00 ✓
May 30, 2018	Airfare - oneway Vancouver Harbour/Victoria Harbour.	\$242.00 ✓
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	Taxi	\$18.10 ✓
May 30, 2018	Taxi	\$18.70 ✓
May 31, 2018	Accommodation Expenses	\$365.54 ✓
May 31, 2018	Airfare - oneway Victoria Harbour/YVR.	\$315.00 ✓
May 31, 2018	MLA Per Diem - Victoria	\$61.00 ✓
May 31, 2018	Taxi	\$18.20 ✓
June 01, 2018	Airfare - oneway YVR/YXC. Remainder claimed in 40633.	\$175.90 ✓
June 01, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$3959.94</b>

Date 01 Jun 2018

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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**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUGLAS	\$454.62	\$22.74	\$477.36	\$477.36	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 May 2018	[REDACTED] CRANBROOK	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	15 May 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

[REDACTED] flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUG [REDACTED]	AIF - YXC	\$11.00	\$0.55	\$11.55
1	CLOVECHOK, DOUG [REDACTED]	ENCORE FARE	\$397.00	\$19.85	\$416.85
1	CLOVECHOK, DOUG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUG [REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	CLOVECHOK, DOUG [REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUG [REDACTED]	Carbon Surcharge	\$9.50	\$0.48	\$9.98
<b>Total</b>			<b>\$454.62</b>	<b>\$22.74</b>	<b>\$477.36</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 April 2018	CLOVECHOK, DOUG	\$477.36	VISA		2752196	021261

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare**

- Encore Fare is 100% refundable if cancelled at least 2 hours prior to flight departure.
- Refunds to be requested through Pacific Coastal Airlines by calling 1.800.663.2872 or email; [refunds@pacificcoastal.com](mailto:refunds@pacificcoastal.com)
- Change fees do not apply. Fare difference may apply.
- Same-Day Earlier Flight Change is permitted at no charge. (must be done at check-in counter).

**Subject:** Helijet Booking [REDACTED]  
**Location:** Victoria Harbour to Vancouver Harbour  
**Start:** Thu 5/17/2018 [REDACTED]  
**End:** Thu 5/17/2018 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Clovechok, Doug

## Booking [REDACTED]

Thursday, May 17, 2018

[REDACTED] Victoria Harbour  
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
· Doug Clovechok, Male

[Add to Calendar](#)

Invoice #241996

FARE-YWH-Full\_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

**Grand Total \$315.00**



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 225708  
 Page # : 1 of 1

Govt BC  
 Mr Doug Clovechok

Canada

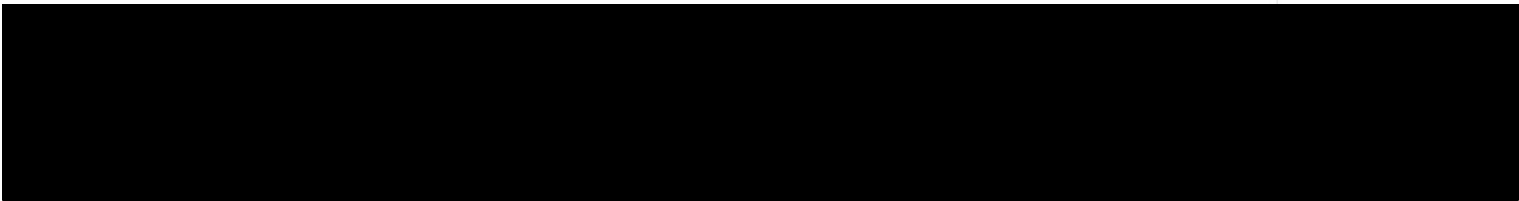
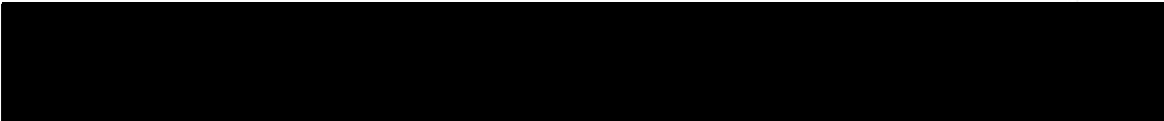
Arrival : 05-17-18  
 Departure : 05-18-18



Date	Description	Additional Information	Charges	Credits
05-17-18	Room Charge		279.00	
05-17-18	Destination Marketing Fee		2.79	
05-17-18	Municipal Room tax		8.45	
05-17-18	Provincial Room tax		22.54	
05-17-18	Room GST		14.09	
05-18-18	Visa	XXXXXXXXXXXX		326.87
<b>Total</b>			<b>326.87</b>	<b>326.87</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 14.09  
 F&B : 0.00  
 Other : 0.00  
 Total : 14.09



Passenger: 1 Ticket number 014 2193 504786

18-Apr 2018

**Date of issue**

**Fare Amount in Canadian dollars:**

(including *navigational & other charges*)

**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

**Total Fare in Canadian dollars:**

**Options**

Preferred Seat in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)

5.00  
0.25  
50.00  
2.50

Ticket particularities:

CAI [REDACTED] NONREF-BG:AC

\*Fare calculation:

18MAY18YVR AC YXC [REDACTED] [REDACTED] CAD [REDACTED] END ROE [REDACTED] PD [REDACTED] CA  
[REDACTED] G5.00SQ

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])

Claiming \$57.75  
Retained in  
FO79

**Fare Rules Summary**

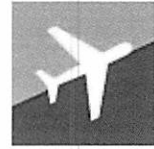
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel 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.





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUGLAS	\$454.62	\$22.74	\$477.36	\$477.36	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 May 2018	[REDACTED] - CRANBROOK	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	27 May 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUG [REDACTED]	AIF - YXC	\$11.00	\$0.55	\$11.55
1	CLOVECHOK, DOUG [REDACTED]	ENCORE FARE	\$397.00	\$19.85	\$416.85
1	CLOVECHOK, DOUG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUG [REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	CLOVECHOK, DOUG [REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUG [REDACTED]	Carbon Surcharge	\$9.50	\$0.48	\$9.98
<b>Total</b>			<b>\$454.62</b>	<b>\$22.74</b>	<b>\$477.36</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 April 2018	CLOVECHOK, DOUG	\$477.36	VISA		2752198	081861

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare**

- Encore Fare is 100% refundable if cancelled at least 2 hours prior to flight departure.
- Refunds to be requested through Pacific Coastal Airlines by calling 1.800.663.2872 or email; [refunds@pacificcoastal.com](mailto:refunds@pacificcoastal.com)
- Change fees do not apply. Fare difference may apply.
- Same-Day Earlier Flight Change is permitted at no charge. (must be done at check-in counter).

**From:** Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>  
**Sent:** Tuesday, May 29, 2018 6:01 PM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

### Customer Information

<b>Account</b>	HAS #	[REDACTED]
	Name	Doug Clovechok

### Booking [REDACTED]

<b>Wednesday, May 30, 2018</b>	Invoice #6071467
<b>Flight [REDACTED]</b>	Air Transportation Charges
[REDACTED] Victoria Harbour / <a href="#">Map</a>	Sked 200/300 : (St) GO Flex \$186.64
[REDACTED] Vancouver Harbour / <a href="#">Map</a>	<b>Taxes, Fees and Charges</b>
<b>35 minutes</b>	All Skeds - Baggage : Checked Baggage Fee \$0.00
<b>KK- Confirmed</b>	Sked 200 : Carbon Offset \$0.65
	Sked 200 : VHFC Terminal Fee \$9.86
	+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex  
· Doug Clovechok, Male

Billing	\$197.15
Taxes	\$9.85
<b>Grand Total</b>	<b>\$207.00</b>

[Add to Calendar](#)

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**


50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking**

Wednesday, May 30, 2018

Flight [REDACTED] Twin Otter  
[REDACTED] Vancouver Harbour / Map   
[REDACTED] Victoria Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold  
· Doug Clovechok, Male

Invoice #6071468	
Air Transportation Charges	
Sked 200/300 : (St) GO Gold	\$219.97
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$11.52

[Add to Calendar](#)

Billing	\$230.48
Taxes	\$11.52
<b>Grand Total</b>	<b>\$242.00</b>

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)  
Complimentary Select Seating  
50% cancel fee for groups of 4+ if cancelled within 24  
hrs departure

**Guaranteed Baggage:**

50 lbs. All routes

**Standby Baggage:**

50 lbs. on all routes  
\$1/lb. over 50 lbs.

**Booking Information**

**Domestic Flights**

**Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

**Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.

**Luggage** restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

**The maximum weight per single piece of luggage is 50 pounds.**

**Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

**Cancellations:**

Please note that flights may experience delays or cancellations due to inclement weather.

Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)

Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.

Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.

**Aircraft type** specified at time of booking may be subject to change due to operational requirements and is subject to availability.

**Subject:** Helijet Booking [REDACTED]  
**Location:** Vancouver Harbour to YVR  
**Start:** Thu 5/31/2018 [REDACTED]  
**End:** Thu 5/31/2018 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Clovechok, Doug

**Booking** [REDACTED]

Thursday, May 31, 2018

[REDACTED]  
Victoria Harbour  
Vancouver Airport

50 minutes


Confirmed

1 Passengers - Full-Fare  
· Doug Clovechok, Male

[Add to Calendar](#)

Invoice #241997	
FARE-YWH-Full_Winter17-18	\$300.00
+ GST	\$15.00
Billing	\$300.00
Taxes	\$15.00
<b>Grand Total</b>	<b>\$315.00</b>




Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 225708  
 Page # : 1 of 1

Govt BC  
 Mr Doug Clovechok

Arrival : 05-31-18  
 Departure : 06-01-18

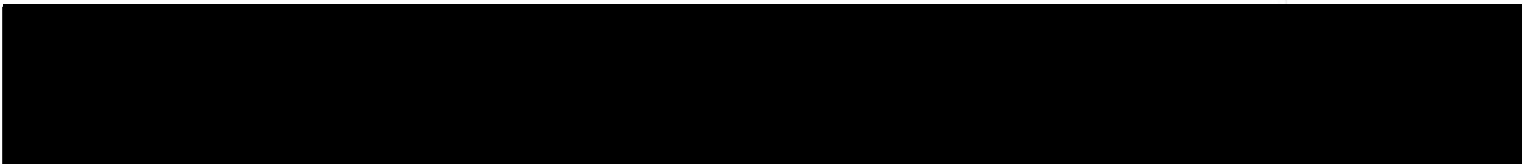
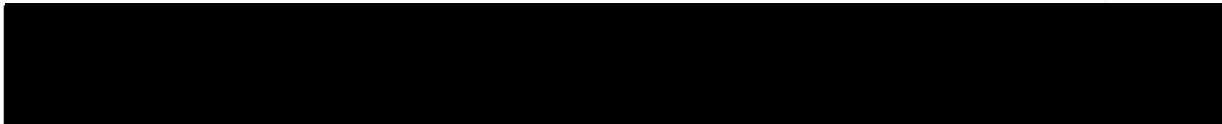
Canada



Date	Description	Additional Information	Charges	Credits
05-31-18	Room Charge		312.00	
05-31-18	Destination Marketing Fee		3.12	
05-31-18	Municipal Room tax		9.45	
05-31-18	Provincial Room tax		25.21	
05-31-18	Room GST		15.76	
06-01-18	Visa	XXXXXXXXXXXX  XX/XX		365.54
<b>Total</b>			<b>365.54</b>	<b>365.54</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 15.76  
 F&B : 0.00  
 Other : 0.00  
 Total : 15.76



**Passenger: 1 Ticket number 014 2193 505334**

<b>Date of issue</b>	18-Apr 2018
<b>Fare Amount in Canadian dollars:</b> <i>(including <u>navigational &amp; other charges</u>)</i>	309.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST [REDACTED] XG)	0.25
<b>Total Fare in Canadian dollars:</b>	5.25A
<b>Options</b>	
Preferred Seat in Canadian dollars	
Canada Goods and Services Tax (GST/HST [REDACTED] XG)	10.00
Change fee in Canadian dollars	0.50
Canada Goods and Services Tax (GST/HST [REDACTED] XG)	50.00
	2.50

**Ticket particularities:**

CAD297.00 NONREF-BG:AC

**\*Fare calculation:**

01JUN18YVR AC YXC Q12.00R297.00CAD309.00 END ROE1.00 PD7.12CA  
15.81XG5.00SQ

**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])

Claiming 175.90  
Rest claimed in  
40633

**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.

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240077

\*\*\*\* PURCHASE \*\*\*\*  
05-15-2018  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: DOUG CLOVECHOK  
A0000000031010 VISA CREDIT

Operator: 177  
Trace # 10175  
Inv. # 431  
Auth # 08186I RRN 001267001

Purchase \$61.60  
Tip \$5.00  
Total \$66.60

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-391-2222

RICHMOND TAXI #78  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123414

|||| PURCHASE ||||

05-17-2018  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: DOUG CLOVECHOK  
A0000000031010 VISA CREDIT

Trace # 070002 Operator 278  
FB2012341401  
Inv. # 278  
Auth # 00315I RRN 001905002

Purchase \$13.00  
Tip \$5.00  
Total \$18.00

(00) APPROVED-THANK YOU

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604-272-1111

Hope you have a nice ride  
Book online  
WWW.RichmondTaxi.ca  
Book your Taxi through  
Smart Phone/Iphone/Android  
Free App download

www.richtaxi.com



BLACKTOP & CHECKER  
CABS#132  
777 PACIFIC ST  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/05/30  
TIME 0124 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
C85011786-001-394-009-0

-----  
PURCHASE  
AMOUNT \$13.10  
TIP \$5.00  
TOTAL

**\$18.10**

VISA CREDIT  
A0000000031010  
69B1AD2DF8E1AC6E  
8080008000-6800  
43A437F99D656D2B  
8080008000-7800

**APPROVED**

AUTH# 054231 01-02  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

BLACK TOP AND CHECKERS  
364  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/05/30  
TIME 2801 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
C85061518-001-546-003-0

-----  
PURCHASE  
AMOUNT \$13.70  
TIP \$5.00  
TOTAL

**\$18.70**

VISA CREDIT  
A0000000031010  
4B2F27754898AC98  
8080008000-6800  
73D5D7960353B446  
8080008000-7800

**APPROVED**

AUTH# 032331 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

RICHMOND TAXI #39  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121996

||||

**PURCHASE**

||||

05-31-2018

Acct #

Exp Date

Name: DOUG CLOVECHOK

00000000031010

Card Type VI

VISA CREDIT

Trace # 600002

Operator 239

FB2012199601

Inv. # 239

Auth # 062481

RRN 001734002

Purchase

\$13.20

Tip

\$5.00

Total

~~\$18.20~~

( 00 ) APPROVED-THANK YOU

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records

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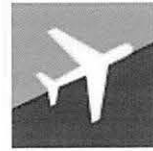


## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41072  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** April 22, 2018  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** Session, SILGA Conference, and events in Cranbrook



Date	Expenses	Amount
April 22, 2018	116(km) Fairmont Hot Springs/Cranbrook Airport.	\$62.64
April 24, 2018	116(km) Cranbrook Airport/Fairmont Hot Springs.	\$62.64
April 25, 2018	297(km) Fairmont Hot Springs/SILGA Conference.	\$160.38
April 27, 2018	297(km) SILGA Conference/Fairmont Hot Springs.	\$160.38
May 02, 2018	232(km) Fairmont Hot Springs/Cranbrook, return.	\$125.28
April 22, 2018	Airfare - oneway YXC/YYJ. Already claimed in 40633.	\$0.00
April 22, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 22, 2018	Taxi	\$68.10
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	Airfare - oneway YYJ/YXC.	\$481.56
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem	\$61.00
April 26, 2018	MLA Per Diem	\$61.00
April 27, 2018	MLA Per Diem	\$61.00
May 02, 2018	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$1522.98</b>



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUGLAS	\$458.62	\$22.94	\$481.56	\$481.56	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Apr 2018	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	24 Apr 2018	[REDACTED] KELOWNA	[REDACTED] CRANBROOK	BEECH 1900	CONFIRMED

[REDACTED] flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUGLAS	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	CLOVECHOK, DOUGLAS	ENCORE FARE	\$397.00	\$19.85	\$416.85
1	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUGLAS	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUGLAS	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$9.50	\$0.48	\$9.98
<b>Total</b>			<b>\$458.62</b>	<b>\$22.94</b>	<b>\$481.56</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
17 April 2018	Douglas Clovechok	\$481.56	VISA		2746643	03358I

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare & QuikPass Encore**

- 100% refundable.
- **Cancellations:**
  - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240098

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

04-22-2018  
Acct # \*\*\*\*\* C  
Card Type VI  
Name: DOUG CLOVECHOK  
A0000000031010 VISA CREDIT

Operator: 098  
Trace # 387  
Inv. # 098  
Auth # 09377I RRN 001020001

Purchase	\$63.10
Tip	\$5.00
<b>Total</b>	<b>\$68.10</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41153  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** May 06, 2018  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
May 06, 2018	116(km) Fairmont Hot Springs/Cranbrook Airport.	\$62.64
May 11, 2018	116(km) Cranbrook Airport/Fairmont Hot Springs.	\$62.64
May 06, 2018	Airfare - oneway YXC/YYJ. Partially claimed with flight credit from previous reservation in 40633.	\$169.47 ✓
May 06, 2018	MLA Per Diem - Victoria	\$61.00
May 06, 2018	Taxi	\$66.30 ✓
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	MLA Per Diem - Victoria	\$61.00
May 09, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 10, 2018	Accommodation Expenses 1 night	\$326.87 ✓
May 10, 2018	Airfare - oneway Victoria Harbour/Vancouver Harbour.	\$315.00 ✓
May 10, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Taxi	\$17.30 ✓
May 11, 2018	Airfare - oneway YVR/YXC. Partially paid with flight credit reimbursed in 40633.	\$52.50 ✓
May 11, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1426.22</b>

## Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUG [REDACTED]	AIF - YXC	\$11.00	\$0.55	\$11.55
1	CLOVECHOK, DOUG [REDACTED]	CLASSIC FARE	\$321.00	\$16.05	\$337.05
1	CLOVECHOK, DOUG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUG [REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	CLOVECHOK, DOUG [REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUG [REDACTED]	Carbon Surcharge	\$9.50	\$0.48	\$9.98
<b>Total</b>			<b>\$378.62</b>	<b>\$18.94</b>	<b>\$397.56</b>

## Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 April 2018	5181149 [REDACTED]	\$228.09	Transfer Credit		2752189	
24 April 2018	CLOVECHOK, DOUG	\$169.47 [REDACTED]	VISA		2752193	037481

Tax Registration: [REDACTED]



## Fare Terms and Conditions

### Classic Fare & QuikPass Classic

- 100% non-refundable.
- **Cancellations:**
  - Classic Fare: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.
  - QuikPass Classic: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount returning to QuikPass account.
- **Changes:**
  - Classic Fare: Change fee of \$52.50 per direction, per passenger, plus fare difference, if applicable.
  - QuikPass Classic: Change fee of \$52.50 per direction, per passenger, fare difference not applicable if QuikPass Classic fare is available.
- **Name Changes:**
  - Class Fare: Permitted for \$52.50, per change.
  - QuikPass Class: Permitted for \$52.50, per change.
- **Same-Day Earlier Flight Change:** (must be done at check-in counter).
  - Classic Fare: \$26.25, per passenger, per direction.
  - QuikPass Classic: \$26.25, per passenger, per direction.
- **Checked Baggage Fees:**
  - Classic Fare: 1st Checked Piece = \$0.00 | 2nd Checked Piece = \$26.25 | 3rd

**Subject:** Helijet Booking [REDACTED] (DD)  
**Location:** Victoria Harbour to Vancouver Harbour  
**Start:** Thu 5/10/2018 [REDACTED]  
**End:** Thu 5/10/2018 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Clovechok, Doug

**Booking** [REDACTED]

Thursday, May 10, 2018

Invoice #241995

FARE-YWH-Full\_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

**Grand Total \$315.00**

[REDACTED] Victoria Harbour  
[REDACTED] Vancouver Harbour

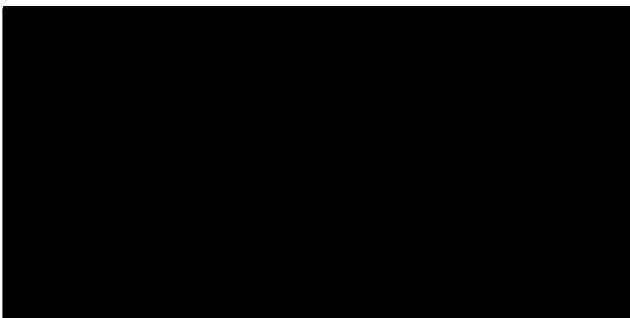
35 minutes

Confirmed

1 Passengers - Full-Fare  
· Doug Clovechok, Male


[Add to Calendar](#)






Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 4520  
 Page # : 1 of 1

Govt BC  
 Mr Doug Clovechok  
  
 Canada

Arrival : 05-10-18  
 Departure : 05-11-18  


Date	Description	Additional Information	Charges	Credits
05-10-18	Room Charge		279.00	
05-10-18	Destination Marketing Fee		2.79	
05-10-18	Municipal Room tax		8.45	
05-10-18	Provincial Room tax		22.54	
05-10-18	Room GST		14.09	
05-11-18	Visa	XXXXXXXXXXXX  XX/XX		326.87
<b>Total</b>			<b>326.87</b>	<b>326.87</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary  
 Room : 14.09  
 F&B : 0.00  
 Other : 0.00  
 Total : 14.09



17-Apr 2018

**Date of issue**

**Fare Amount in Canadian dollars:**

*(including navigational & other charges)*

**Taxes, Fees & Charges**

**Total Fare in :**

No Additional collection

**Options**

Preferred Seat in Canadian dollars	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	0.25
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	2.50

Ticket particularities:

CAD [REDACTED] DNREF-BG:AC

52.50

\*Fare calculation:

11MAY18YVR AC YXC Q [REDACTED] R153.00CAD [REDACTED] END ROE [REDACTED] PD [REDACTED]  
 [REDACTED] XG [REDACTED] SQ

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.

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240078

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

05-06-2018  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: DOUG CLOVECHOK  
A0000000031010 VISA CREDIT

Operator: 178  
Trace # 5323  
Inv. # 612  
Auth # 014801 RRN 061054001

Purchase	\$61.30
Tip	\$5.00
<b>Total</b>	<b>\$66.30</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

RICHMOND TAXI #24  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121681

|||| PURCHASE ||||

05-10-2018  
Acct # ..... C  
Exp Date \*\*/\*\* Card Type VI  
Name: DOUG CLOVECHOK  
A0000000031010 VISA CREDIT

Trace # 960002 Operator 224  
FB2012168101  
Inv. # 224  
Auth # 014151 RRN 001923002

Purchase	\$12.30
Tip	\$5.00
<b>Total</b>	<b>\$17.30</b>

(00) APPROVED-THANK YOU

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