



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42670
MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** February 07, 2019
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Kamloops
Trip Details: Forest Professionals of BC AGM



Date	Expenses	Amount
February 07, 2019	167(km) Kelowna to Kamloops	\$90.18
February 08, 2019	167(km) Kamloops to Kelowna	\$90.18
February 07, 2019	Accommodation Expenses	\$127.00
February 07, 2019	Breakfast only	\$27.00
February 08, 2019	Breakfast only	\$27.00
Total Payable		\$361.36

Date 12 Feb 2019

Signature [REDACTED]

Thomson, Steve VM150060 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
[REDACTED]			

Date FEB 13 2019

Signature [REDACTED]

Spendi [REDACTED]



02-08-19

Stephen Thomson Canada	Folio No. :		Room No. :	█
	A/R Number :		Arrival :	02-07-19
	Group Code :		Departure :	02-08-19
	Company :	Professional Foresters	Conf. No. :	█
	Membership No. :		Rate Code :	IDU0G
	Invoice No. :		Page No. :	1 of 1
	Reference No. :			

Date	Description	Charges	Credits
02-07-19	Guest Room	109.49	
02-07-19	Occupancy Tax	3.28	
02-07-19	Room Tax	8.76	
02-07-19	GST	5.47	
02-08-19	Visa XXXXXXXXXXXX█		127.00
Total		127.00	127.00
Balance		0.00	

Guest Signature:





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42650
MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** January 24, 2019
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Caucus ✓



Date	Expenses	Amount
January 24, 2019	Airfare - oneway	\$290.09 ✓
January 24, 2019	Dinner Only	\$36.00
January 24, 2019	Hotel Victoria - With Receipts	\$146.45 ✓
January 24, 2019	Taxi	\$38.00 ✓
January 25, 2019	Breakfast & Lunch only	\$39.50
January 25, 2019	Car Rental	\$21.95 ✓
January 31, 2019	Airfare - oneway	\$185.09 ✓
Total Payable		\$757.08

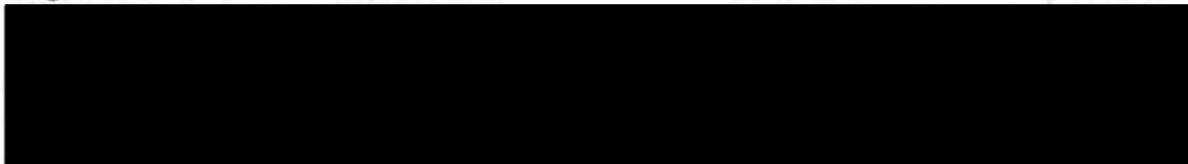
Date 07 Feb 2019

Signature [REDACTED]

Thomson, Steve VM150060 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
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Date FEB 13 2019

Signature [REDACTED]

Spendi



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
THOMSON, STEPHEN	\$276.27	\$13.82	\$290.09	\$290.09	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Jan 2019	[REDACTED] KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	27 Jan 2019	[REDACTED] VICTORIA INT ARPT	[REDACTED] - KELOWNA	BEECH 1900	CANCELLED

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	THOMSON, STEPHEN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	THOMSON, STEPHEN	CLASSIC FARE	\$145.00	\$7.25	\$152.25
1	THOMSON, STEPHEN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	THOMSON, STEPHEN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	THOMSON, STEPHEN	ROUTING - MODIFICATION	\$75.00	\$3.75	\$78.75
1	THOMSON, STEPHEN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	THOMSON, STEPHEN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$276.27	\$13.82	\$290.09

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 January 2019	Stephen Thomson	\$246.28	MASTERCARD		2940274	155248
24 January 2019	THOMSON, STEPHEN	\$43.81	MASTERCARD		2949975	130319

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75

GUEST FOLIO

ROOM: [REDACTED] NAME: THOMSON/STEVE RATE: 125.00 DEPART: 01/25/19 ACCT#: [REDACTED]
 NKNG XXX ARRIVE: 01/24/19 TIME: [REDACTED]
 TYPE: XXX NE 11111
 103
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] VSXXXXXXXXXXXXX [REDACTED] RWD#: [REDACTED]
 PAYMENT: [REDACTED]

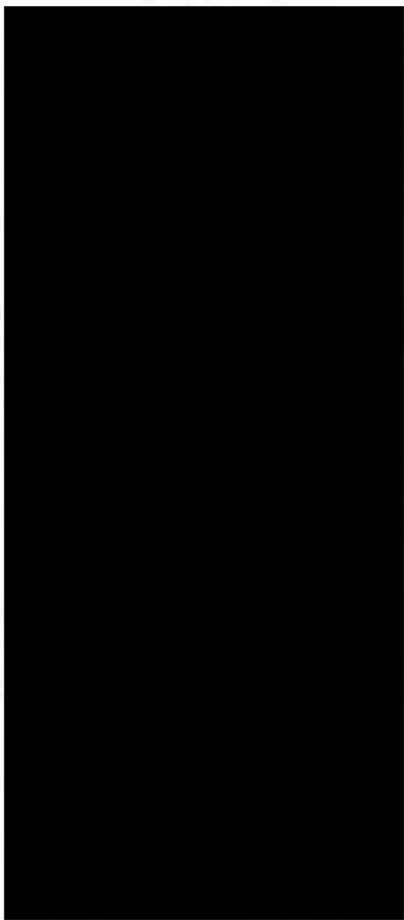
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/24	ROOM	125.00		[REDACTED]
01/24	DEST FEE	1.25		
01/24	RM PST	10.10		
01/24	MRDT	3.79		
01/24	RM GST	6.31		
01/25	CCARD-VS		186.85	
PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX		

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	1.25
B	ROOM PST	.00	10.10
C	MRDT	.00	3.79
D	ROOM GST	.00	6.31
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES		
		TAX	FOLIO
		CREDITS	.00

\$146.45

[REDACTED SIGNATURE AREA]

Couch's.





GST Reg No [REDACTED]
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: Thomson, Stephen [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria
Model: Rav [REDACTED]

Unit #: [REDACTED]
MVA #: [REDACTED]
Licence: [REDACTED]
Km Out: 23132
Km In: 23375
Km Driven: 243

BCD Number: [REDACTED]
Company: BC PROVINCIAL GOVERNMENT
Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Time Out: 24 Jan 2019 [REDACTED]
Time In: 28 Jan 2019 [REDACTED]
Location In: A-03 YYJ Downtown

Rental Rate Used: AEI Vehicle Class: Full Size 4Door

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Period	From	To	Amount	Km Cap	Type
Day	1	End	14.00	Unlimited	Regular
Hour	25	End	4.63	Unlimited	Regular
Week	1	End	70.00	Unlimited	Regular

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Item							
Vehicle Rental	Day	4	56.00	3.10	3.92	6.00	
Location Recovery Fee		1	8.72	0.44	0.61	0.00	
VLF/AC Recovery Fee	Day	4	7.96	0.40	0.56	0.00	

Daily Rate is based on a 24-hour day minimum day charge.
Rates do not include fuel or refueling charge plus applicable and applicable taxes (currently 2.990 per litre).

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Location Fee: 13.64% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
GST: 5% PST: 7% PVRT: 1.50 per Day

Payments & Refunds Total: 87.71

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

Type	Date	Amount	Exchange	Amount	Location
VISA	28 Jan 2019 [REDACTED]			87.71	A-03 YYJ Downtown
BV002S03	237001001015 XXXXXXXXXXXX [REDACTED]	451312	Purchase		
BV002C03	SCOTIABANK VISA APPROVED AID:A0000000031010 00-000 C				

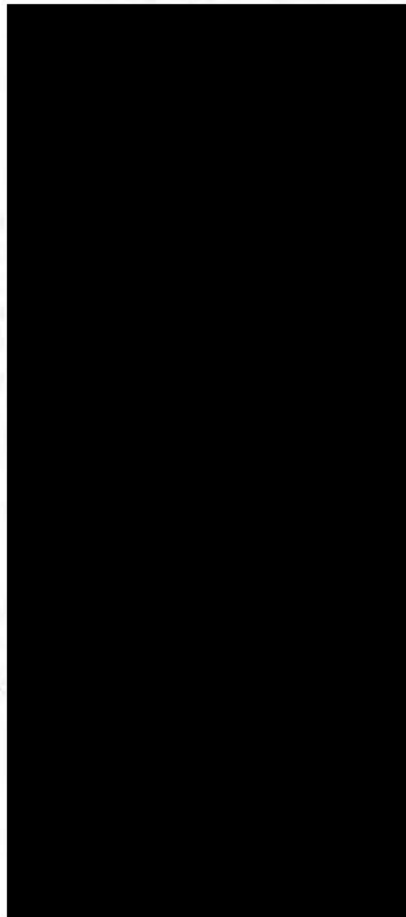
For Road Assistance, call 250-953-5300

Amount Owing
Net Charges & Taxes: 87.71
Net Payment & Refunds: 87.71

Contract close subject to final audit.

Remarks:
BC Travel Only
For Road Assistance, call 250-953-5300
/Estimated Charges: \$87.71 X

Caucus



21.95
4 (87.81)

21.95 daily

1 day: Caucus meeting..
Feb Jan 24/25
Narcans
ST

Contract Copy: #2

Print Date & Time: 28 Jan 2019 1

For receipt purpose only. Refer to original contract for completed terms.



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
THOMSON, STEPHEN	\$176.27	\$8.82	\$185.09	\$185.09	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	31 Jan 2019	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - KELOWNA	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	THOMSON, STEPHEN	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	THOMSON, STEPHEN	BRAVO FARE	\$120.00	\$6.00	\$126.00
1	THOMSON, STEPHEN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	THOMSON, STEPHEN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	THOMSON, STEPHEN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	THOMSON, STEPHEN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$176.27	\$8.82	\$185.09

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 January 2019	THOMSON, STEPHEN	\$65.10	MASTERCARD		2947827	180231
21 January 2019	[REDACTED]	\$119.99	Transfer Credit		2947823	

Tax Registration: [REDACTED]



Fare Terms and Conditions

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42655
MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** January 27, 2019
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: BC Chamber Brk Series



Date	Expenses	Amount
January 27, 2019	Accommodation Expenses Van	\$145.00 ✓
January 27, 2019	Car Rental	\$21.95 ✓
January 27, 2019	Dinner Only	\$36.00
January 27, 2019	Ferry	\$74.95 ✓
[REDACTED]	[REDACTED]	[REDACTED]
January 28, 2019	Ferry	[REDACTED] 74.70
January 28, 2019	Lunch only	\$27.00
January 28, 2019	Taxi	\$12.00 ✓

Total Payable [REDACTED]

391.60

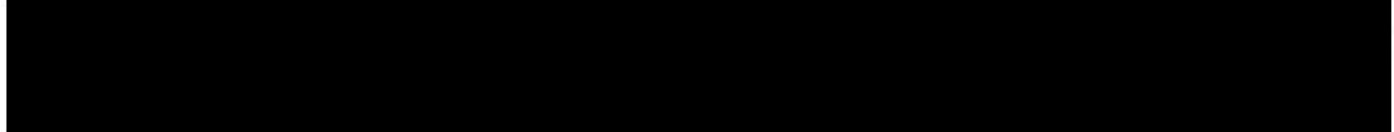
Date 08 Feb 2019

Signature _____

Thomson, Steve VM150060 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
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FEB 13 2019

Date _____

Signature _____

Spending Authority Signature



Steve Thomson
Canada

Room Number: [REDACTED]
Arrival Date: 01/27/19
Departure Date: 01/28/19
Confirmation No. [REDACTED]
Page No.: 1 of 1
Folio No.: [REDACTED]
Custom Ref. No.: [REDACTED]
Invoice No.: [REDACTED]
Cashier No.: 17

Group:

Account No.:

INFORMATION INVOICE 02/07/19

Date	Description	Additional Information	Charges	Credits
01/27/19	Room Rate - Government, Daily		125.00	
01/27/19	GST Room Tax		6.25	
01/27/19	PST Room Tax		10.00	
01/27/19	MRDT		3.75	
01/28/19	Visa	[REDACTED] XXXXXX [REDACTED]	[REDACTED]	145.00
Total			145.00	145.00
Balance			0.00	CAD

Tax Summary:
GST/HST: 6.25 CAD
PST ROOM: 10.00 CAD
PST OTHER: 0.00 CAD
MRDT: 3.75 CAD
TRANSLINK PARKING TAX: 0.00 CAD
Total Tax's: 20.00 CAD

Signature: _____

GST #: [REDACTED]



GST Reg No [REDACTED]
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)
132-1640 Electra Blvd
Victoria, British Columbia V8L 5V4
(250) 953-5300

Contract #: [REDACTED]
Reservation #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: Thomson, Stephen [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria
Model: [REDACTED]

Unit #: [REDACTED]
MVA #: [REDACTED]
Licenc: [REDACTED]
Km Out: 23132
Km In: 23375
Km Driven: 243

BCD Number [REDACTED]
Company: BC PROVINCIAL GOVERNMENT
Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Time Out: 24 Jan 2019 [REDACTED]
Time In: 28 Jan 2019 [REDACTED]
Location In: A-03 YYJ Downtown

Rental Rate Used: AEI Vehicle Class: Full Size 4Door

Period	From	To	Amount	Km Cap	Type
Day	1	End	14.00	Unlimited	Regular
Hour	25	End	4.63	Unlimited	Regular
Week	1	End	70.00	Unlimited	Regular

Daily Rate is based on a 24-hour day, minimum 1 day charge.
Rates do not include fuel, or other charges, plus applicable and applicable taxes.
(currently 2.990 per litre)

Location Fee: 13.64% subject to taxes
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee
GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to
Alberta, Oregon and California is subject to additional charges. Travel outside of
the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:
BC Travel Only
For Road Assistance, call 250-953-5300
/Estimated Charges: \$87.71 X

Renter is fully responsible for vehicle until vehicle is checked in and inspected
by Budget staff.

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Item							
Vehicle Rental	Day	4	56.00	3.10	3.92	6.00	
Location Recovery Fee	Day	1	8.72	0.44	0.61	0.00	
VLF/AC Recovery Fee	Day	4	7.96	0.40	0.56	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless
otherwise indicated.

Payments & Refunds	Total:		
	87.71		
Type	Date	Amount Exchange	Amount Location
VISA	28 Jan 2019 [REDACTED]		87.71 A-03 YYJ Downtown
BV002S03 237001001015 XXXXXXXXXXXX [REDACTED] 51312 Purchase			
BV002C03 SCOTIABANK VISA APPROVED AID:A0000000031010 00-000 C			

Amount Owing	
Net Charges & Taxes:	87.71
Net Payment & Refunds:	87.71

21.85 daily
4 197.71

Feb 27 12:34

To
Horseshoe Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/27

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total	74.95
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Visa

***** [REDACTED] 74.95

RUTH 464898 6627 [REDACTED] 0018814168 S

BI APPROVED - THANK YOU 827

CHANGE DUE	0.00
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CARDHOLDER COPY

NAN 27 Jan 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/28

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
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Visa

***** [REDACTED] 74.70

RUTH 476844 66277657 8818816938 S

01 APPROVED - THANK YOU 827

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 28 Jan 2019 [REDACTED]

S [REDACTED] T



VANCOUVER, B.C., CANADA

604 681-1111

DATE 28/1/19

RECEIVED FROM _____

\$12.00

FROM _____ O _____

CAB NO. _____ DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • S
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) _____ 921
_____ ED,

TTY LINE (hearing impaired) 604 258-4747 GST # _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42793
MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** February 11, 2019
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: session ✓

Date	Expenses	Amount
February 11, 2019	Dinner Only - Victoria	\$36.00
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 13, 2019	Hotel Victoria - With Receipts	\$292.90 ✓
February 14, 2019	Hotel Victoria - With Receipts	\$146.45 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 15, 2019	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$676.35

Date 07 Mar 2019

Signature _____

The undersigned hereby

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

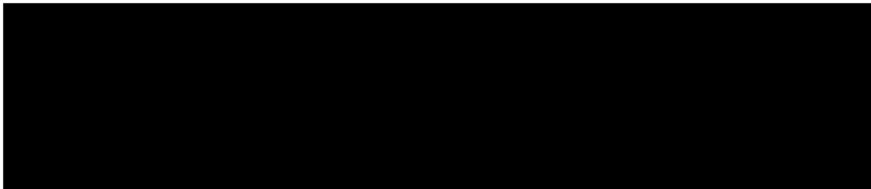
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____

Spent on _____
 Signature _____

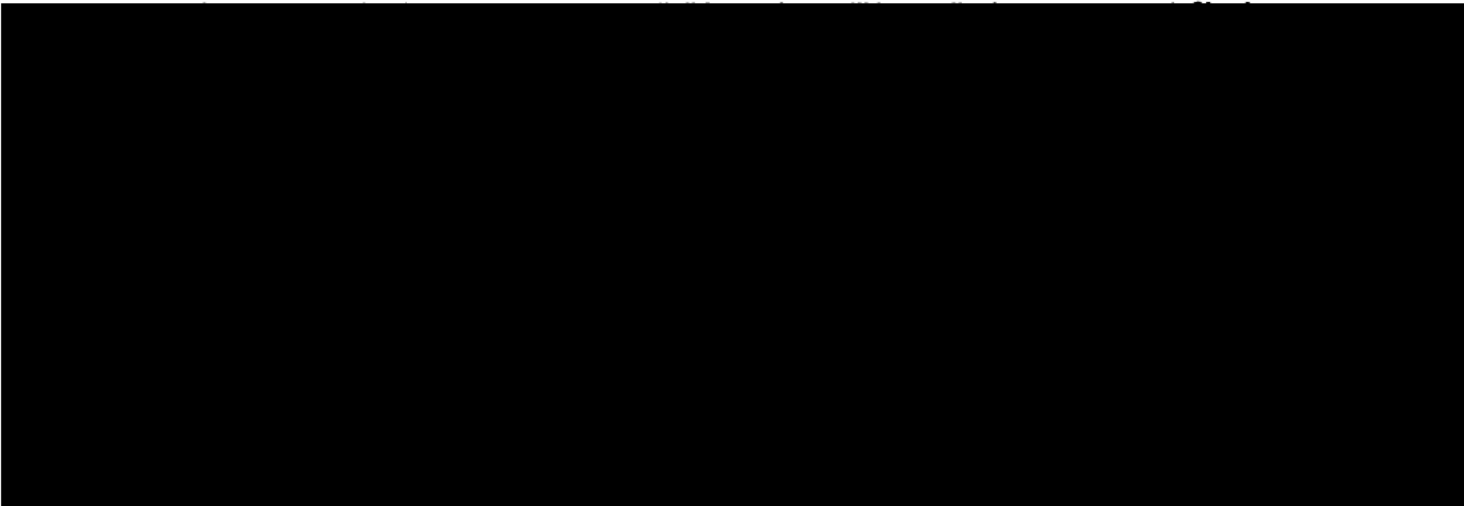


GUEST FOLIO

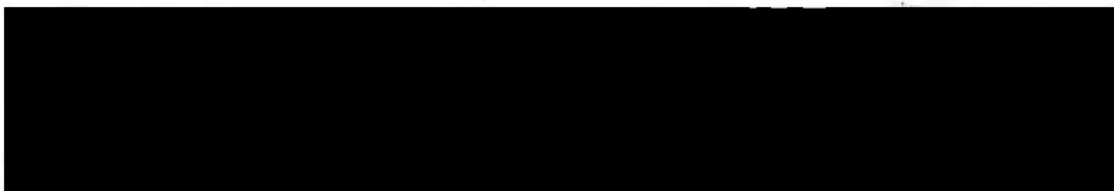
[REDACTED] THOMSON/STEVE/MR 125.00 02/14/19 [REDACTED] [REDACTED]
 ROOM NAME RATE DEPART TIME ACCT#
 [REDACTED] [REDACTED]
 TYPE 02/12/19 [REDACTED]
 103 ARRIVE TIME
 ROOM VSXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/12	ROOM	125.00		
02/12	DEST FEE	1.25	A	
02/12	RM PST	10.10	B	
02/12	MRDT	3.79	C	
02/12	RM GST	6.31	D	
02/13	ROOM	125.00		
02/13	DEST FEE	1.25	A	
02/13	RM PST	10.10	B	
02/13	MRDT	3.79	C	
02/13	RM GST	6.31	D	
02/14	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX [REDACTED]	-	
				.00

===== SUMMARY OF TAXES =====		292.96	
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	[REDACTED]	
B ROOM PST	.00		
C MRDT	.00		
D ROOM GST	.00		
E OTHER GST	.00		
F PROV SALES TAX	.00	.00	
H GNS ROOM PST 8%	.00	.00	
I GNS MRDT 3%	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	
NET CHARGES			
	TAX		FOLIO
			.00



GUEST FOLIO



ROOM: [REDACTED] NAME: THOMSON/STEVE RATE: 129.00 DEPART: 02/18/19 TIME: [REDACTED] ACCT#: [REDACTED]
 TYPE: 3 ADDRESS: [REDACTED] ARRIVE: 02/14/19 TIME: [REDACTED] MBV#: [REDACTED]
 ROOM CLERK: [REDACTED] PAYMENT: VSXXXXXXXXXXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/14	ROOM	125.00		
02/14	DEST FEE	1.25		
02/14	RM PST	10.10		
02/14	MRDT	3.79		
02/14	RM GST	6.31		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Flight cancelled SWT 146.45

A
B →
C
D

PAYMENT RECEIVED BY: VISA

XXXXXXXXXXXX [REDACTED]

.00

SUMMARY OF TAXES

A
B
C
D
E
F
H
I
K
L

DESCRIPTION

DEST MKT FEE
 ROOM PST
 MRDT
 ROOM GST
 OTHER GST
 PROV SALES TAX
 GNS ROOM PST 8%
 GNS MRDT 3%
 LIQUOR TAX
 GST INCLUSIVE
 NET CHARGES

TAXED AMOUNT

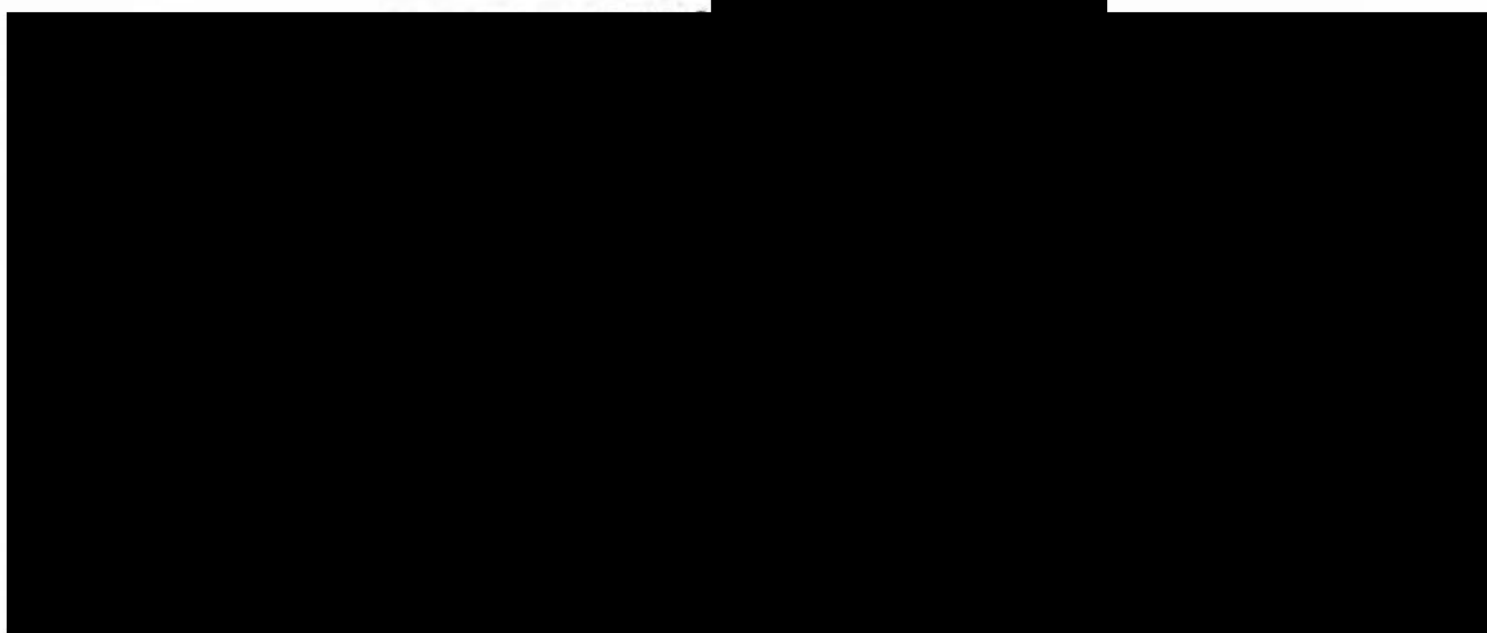
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TAX

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FOLIO
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TAX [REDACTED]

CREDITS [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42951
MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** February 17, 2019
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: session ✓

Date	Expenses	Amount
February 17, 2019	Car Rental	\$40.72 ✓
February 17, 2019	Hotel Victoria - With Receipts	\$151.13 ✓
February 18, 2019	Dinner Only - Victoria	\$36.00
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Hotel Victoria - With Receipts	\$651.40 ✓
February 21, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1062.25**

Date 07 Mar 2019

Signature _____

Thoms
*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 MAR 11 2019

Signature _____

Sp



RA # [REDACTED]

Bill Ref# 15027414126

Renter Name STEPHEN THOMSON

3ST/HST [REDACTED]

KELOWNA

BC [REDACTED]

Rental Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA

BC V8W2B4

21-FEB-2019 [REDACTED]

Phone (250)3861213

GOVERNMENT OF BRITISH COLUMBIA
Contract ID

Return Location
VICTORIA DWTN DOUGLAS ST

23-FEB-2019 [REDACTED]

Charges

No Unit Price/Unit Amount

TIME & DISTANCE
FREE MILES/KM - TIME & DISTANCE
PROV VEHICLE RENTAL TAX \$1.50/DAY
VEH LIC FEE RECOVERY 1.50/DAY
PROVINCIAL SALES TAX @7.000 %
GOODS AND SERVICES TAX @5.000 %

[REDACTED] Days 34.95
400 M/Kms
[REDACTED] Days 1.50
[REDACTED] Days

[REDACTED] *
[REDACTED] *
[REDACTED] *
[REDACTED] *

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 115
M/Kms Out 1207
M/Kms In 1322

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]

Total Charges

Payments
Visa
AUTH: 420486 21-FEB-2019 [REDACTED]

*Feb 21st, 1 day
B. Thomson
N. Letnick
B. Stewart.*

Payment

CAD [REDACTED]
40.72
[REDACTED]

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due

CAD 0.00



GUEST FOLIO

[REDACTED] THOMSON/STEVE 129.00 02/18/19 [REDACTED] [REDACTED]
 ROOM NAME RATE DEPART TIME ACCT#
 SDDM [REDACTED] 02/14/19 [REDACTED]
 TYPE [REDACTED] ARRIVE TIME
 3
 ROOM VSXXXXXXXXXXXX [REDACTED] MBV# [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/14	ROOM	[REDACTED]	A	
02/14	DEST FEE	[REDACTED]	B	
02/14	RM PST	[REDACTED]	C	
02/14	MRDT	[REDACTED]	D	
02/14	RM GST	[REDACTED]		
02/15	FRWTRLNG	[REDACTED]		
02/15	ROOM	[REDACTED]	A	
02/15	DEST FEE	[REDACTED]	B	
02/15	RM PST	[REDACTED]	C	
02/15	MRDT	[REDACTED]	D	
02/15	RM GST	[REDACTED]		
02/16	ROOM	[REDACTED]	A	
02/16	DEST FEE	[REDACTED]	B	
02/16	RM PST	[REDACTED]	C	
02/16	MRDT	[REDACTED]	D	
02/16	RM GST	[REDACTED]		
02/17	ROOM	[REDACTED]	A	
02/17	DEST FEE	[REDACTED]	B	
02/17	RM PST	[REDACTED]	C	
02/17	MRDT	[REDACTED]	D	
02/17	RM GST	[REDACTED]		
02/18	CCARD-VS	[REDACTED]		
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		

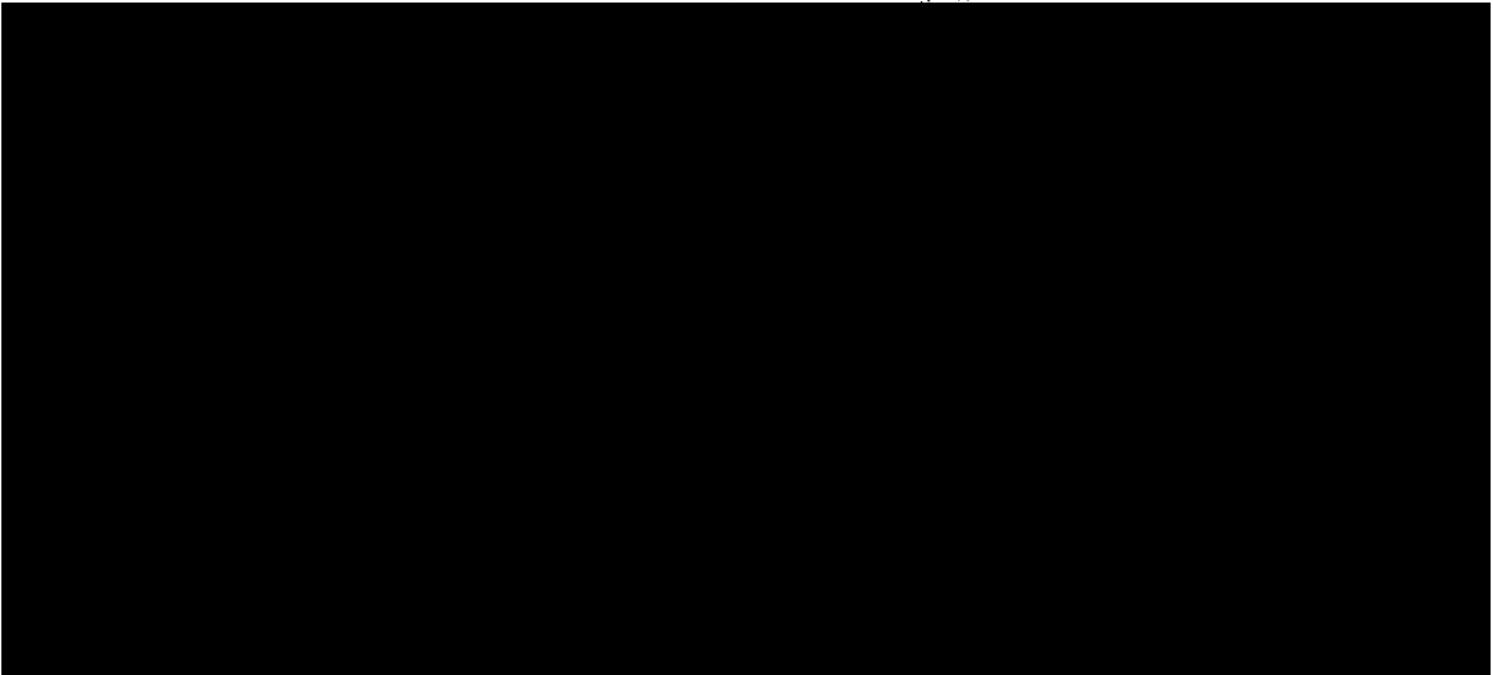
129.00
 1.29
 10.42
 3.91
 6.51

flight cancelled SWT

Personal

151.13

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	[REDACTED]
B	ROOM PST	.00	[REDACTED]
C	MRDT	.00	[REDACTED]
D	ROOM GST	.00	[REDACTED]
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	[REDACTED]	[REDACTED]
	TAX	[REDACTED]	[REDACTED]
	CREDITS	[REDACTED]	[REDACTED]
	FOLIO		.00



Steve Thomson

Canada

Company Name:

Group Name:

Room No. [REDACTED]

Arrival : 02/18/19

Departure : 02/22/19

Folio No. : [REDACTED]

Conf. No. : [REDACTED]

Cashier No. : 837

Custom Ref. :

Date	Description	Charges	Credits
02/18/19	Room Corporate	139.00	
02/18/19	Tax: Destination Marketing Fee	1.39	
02/18/19	Tax: Hotel Room	15.44	
02/18/19	TAX: GST Room	7.02	
02/19/19	Room Corporate	139.00	
02/19/19	Tax: Destination Marketing Fee	1.39	
02/19/19	Tax: Hotel Room	15.44	
02/19/19	TAX: GST Room	7.02	
02/20/19	Room Corporate	139.00	
02/20/19	Tax: Destination Marketing Fee	1.39	
02/20/19	Tax: Hotel Room	15.44	
02/20/19	TAX: GST Room	7.02	
02/21/19	Room Corporate	139.00	
02/21/19	Tax: Destination Marketing Fee	1.39	
02/21/19	Tax: Hotel Room	15.44	
02/21/19	TAX: GST Room	7.02	
02/22/19	Visa XXXXXXXXXXXX[REDACTED]XX/XX		651.40

GST Summary	
GST [REDACTED]	
Room GST	28.08
F&B GST	0.00
Other GST	0.00
Total 0.00	0.00
	28.08

Total Charges 651.40

Total Credits 651.40

Balance 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42952
MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** February 16, 2019
Constituency: Kelowna - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Kelowna **Travel To:** Victoria
Trip Details: accompanying husband MLA Steve Thomson

Date	Expenses	Amount
February 16, 2019	Airfare	\$253.18 ✓
February 16, 2019	Airfare	\$177.58 ✓
February 16, 2019	Car Rental	\$37.36 ✓
February 21, 2019	Miscellaneous Expense Checked Baggage	\$31.50 ✓

Total Payable **\$499.62**

Date 07 Mar 2019

Signature [Redacted]

Thomson, Steve VM150060 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
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Date MAR 11 2019

Signature [Redacted]



eTicket Receipt

Prepared For

RESERVATION CODE	[REDACTED]
ISSUE DATE	03Feb19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Feb19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis TARF4ELS Not Valid Before 21FEB19 Not Valid After 21FEB19

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ207.00CAD207.00END
Fare	CAD 207.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 11.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 253.18

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)



BOARDING PASS/CARTE D'EMBARQUEMENT

WESTJET REWARDS

PNR

[REDACTED]

[REDACTED]

TEAL

DBZRRH

DEP: 16FEB19 [REDACTED]
KELOWNA, BC (YLW)

ARR: 16FEB19 [REDACTED]
VICTORIA, BC (YYJ)

KS

FLIGHT	GATE	BOARDING TIME	ZONE	SEAT
[REDACTED]	7 PORTE	[REDACTED]	2 ZONE	[REDACTED]

BOARDING ENDS/FIN DE L'EMBARQUEMENT: [REDACTED]
OPERATED BY/OPERE PAR: WESTJET ENCORE Q400

8382145165446/1

00048

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW135.00CAD135.00END
Fare	CAD 135.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 177.58

Positive identification required for airport check in

Notice:

QST [REDACTED] GST # [REDACTED]

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

WESTJET

BOARDING PASS/ CARTE D EMBARQUEMENT

21FEB19 FLT/VOL [REDACTED]

GATE /PRT 8
21FEB19
FLT /VOL [REDACTED]

CABIN/CABINE: ECONOMY
DEP: VICTORIA BC
ARR: KELOWNA BC

SEQ 019 SEQ 019
PNR IUSWEZ PNR IUSWEZ

ZONE BOARDING TIME/ HEURE D EMBARQUEMENT SEAT/PLACE SEAT/PLACE

2

OPERATED BY WESTJET ENCORE Q400

TEAL
557568115

ELECTRONIC/ELECTRONIQUE



RA # [REDACTED]

Bill Ref# 15027384589

Renter Name STEPHEN THOMSON

3ST/HST [REDACTED]

KELOWNA

BC [REDACTED]

Rental Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA

16-FEB-2019 [REDACTED]

GOVERNMENT OF BRITISH COLUMBIA
Contract ID

BC V8W2B4

Phone (250)3861213

Return Location
VICTORIA DWTN DOUGLAS ST

17-FEB-2019 [REDACTED]

Hope you enjoyed your free upgrade

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 141
M/Kms Out 12810
M/Kms In 12951

Charges

TIME & DISTANCE
FREE MILES/KM - TIME & DISTANCE
PROV VEHICLE RENTAL TAX \$1.50/DAY
VEH LIC FEE RECOVERY 1.50/DAY
PROVINCIAL SALES TAX @7.000 %
GOODS AND SERVICES TAX @5.000 %

No	Unit	Price/Unit	Amount
1	Days	31.95	31.95 *
200	M/Kms		0.00 *
1	Days	1.50	1.50 *
1	Days		0.00 *
		31.95	2.24
		33.45	1.67

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]

Total Charges

CAD 37.36

Payments
Visa

AUTH: 412850 16-FEB-2019

337.36

Payment

-37.36

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due

CAD 0.00

PASSENGER RECEIPT 1

21FEB19 21000464

YYJ 4WD

/VICTORIA

BC

CA

0 REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEY

****NOT VALID FOR**
TRANSPORTATION*

PSGR TICKET

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

YYJYLW-WS

01 FIRST BAG FEE

30.00

IUSWEZ/

CAD 30.00

XG 1.50

NA

NA

CAD 31.50

FP CAXXXXXXXXXXX



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42954
MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** February 24, 2019
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: session ✓

Date	Expenses	Amount
February 24, 2019	Dinner Only - Victoria	\$36.00
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	Hotel Victoria - With Receipts <i>Feb. 24-27/19</i>	[REDACTED] ✓ 585.80
February 28, 2019	Airfare - oneway	\$159.73 ✓
February 28, 2019	Car Rental	\$40.72 ✓

Total Payable \$ [REDACTED] *944.25*

Date 07 Mar 2019

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date MAR 12 2019

Signature [REDACTED]

ROOM NAME THOMSON/STEVE RATE 125.00 DEPART 02/28/19 TIME [REDACTED] ACCT# [REDACTED]
 NDDG [REDACTED] ARRIVE 02/22/19 TIME [REDACTED]
 TYPE 28
 ROOM CLERK ADDRESS VSXXXXXXXXXXXX [REDACTED] PAYMENT MBV# [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/24	ROOM	125.00		
02/24	DEST FEE	1.25	A	
02/24	RM PST	10.10	B	
02/24	MRDT	3.79	C	
02/24	RM GST	6.31	D	
02/25	SELPARK	19.05		
02/25	GST	.95	E	
02/25	ROOM	125.00		
02/25	DEST FEE	1.25	A	
02/25	RM PST	10.10	B	
02/25	MRDT	3.79	C	
02/25	RM GST	6.31	D	
02/26	SELPARK	19.05		
02/26	GST	.95	E	
02/26	ROOM	125.00		
02/26	DEST FEE	1.25	A	
02/26	RM PST	10.10	B	
02/26	MRDT	3.79	C	
02/26	RM GST	6.31	D	
02/27	SELPARK	19.05		
02/27	GST	.95	E	
02/27	ROOM	125.00		

Personal

146.45 x 4 = 585.80
personal 585.80

Call hotel and get parking removed for Feb 23, 24, 25, 26th. only had car for 22nd; (one day parking). Done

GUEST FOLIO

ROOM [REDACTED] THOMSON/STEVE 125.00 02/28/19 [REDACTED] ACCT# [REDACTED]
 NDDG [REDACTED] NAME [REDACTED] RATE DEPART TIME
 TYPE 28 [REDACTED] 02/22/19 [REDACTED] ARRIVE TIME
 ROOM VSXXXXXXXXXX [REDACTED] MBV# [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/27	DEST FEE [REDACTED]	1.25	A	
02/27	RM PST	10.10	B	
02/27	MRDT	3.79	C	
02/27	RM GST	6.31	D	
02/28	CCARD VS [REDACTED]			
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX [REDACTED]			
				.00

585.80

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.50
B	ROOM PST	.00	60.60
C	MRDT	.00	22.74
D	ROOM GST	.00	37.86
E	OTHER GST	.00	6.65
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES [REDACTED]		
		TAX [REDACTED]	FOLIO .00
		CREDITS [REDACTED]	

[REDACTED]

[REDACTED]



eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Dec18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Feb19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4ELS Not Valid Before 28FEB19 Not Valid After 28FEB19

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW109.00CAD109.00END
Fare	CAD 109.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 6.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 150.28

Other Charges

SEAT ASSIGNMENT [REDACTED] (YYJ-YLW/ QTY 1)	CAD 9.00
Taxes	CAD 0.45
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Total	CAD 9.45
Total Fare and Other Charges	CAD 159.73

Positive identification required for airport check in



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

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

[REDACTED]
 1502-7438-583
 28/02/2019

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	34.95	34.95
Subtotal			34.95
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.45
GOODS AND SERVICES TAX	PCT	5.00	1.82
Total Charges (CAD)			40.72

PAYMENTS		
Payment	Visa	-40.72
Total Payments (CAD)		-40.72

Amount Due (CAD) 0.00

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

BILL TO

STEPHEN THOMSON
 [REDACTED]

RENTAL INFORMATION

Date/Time Out: 02/28/2019 [REDACTED]
 Date/Time In: 02/28/2019 [REDACTED]

Renter
 THOMSON, STEPHEN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	1,151	1,179

CLAIM INFORMATION

Claim# / PO# / RO# Insured
 Date of Loss Type of Loss Type of Vehicle
 Repair Shop

For Billing Inquiries / Payment Terms :
 Tel#:3145125000
 LicenseeEMEA@ehi.com
 Payment Due within days of invoice date
 Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance		Amount Due (CAD)	0.00
Remit To :		Paid By:	
600 CORPORATE PARK DR CLAYTON, MO 63105-4204		STEPHEN THOMSON	[REDACTED]
Account #	Rental Agreement	Amount	GPBR
[REDACTED]	[REDACTED]	0.00	L281



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43040
MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** March 03, 2019
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Session ✓



Date	Expenses	Amount
March 03, 2019	Airfare - oneway	\$206.09 ✓
March 03, 2019	Dinner Only - Victoria	\$36.00
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Lunch Only - Victoria	\$27.00
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	MLA Per Diem - Victoria	\$61.00
March 08, 2019	Breakfast Only - Victoria	\$27.00
March 08, 2019	Hotel Victoria - With Receipts	\$755.65 ✓
March 11, 2019	Airfare - oneway	\$227.98 ✓

Total Payable **\$1462.72**

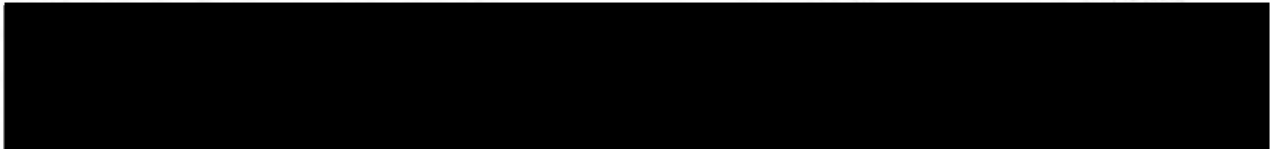
Date 27 Mar 2019

Signature _____

[REDACTED]
 Thomson, Steve VM150060 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 MAR 23 2019

Signature _____

[REDACTED]
 Spending



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
THOMSON, STEPHEN	\$196.27	\$9.82	\$206.09	\$206.09	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Mar 2019	[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	THOMSON, STEPHEN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	THOMSON, STEPHEN	BRAVO FARE	\$120.00	\$6.00	\$126.00
1	THOMSON, STEPHEN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	THOMSON, STEPHEN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	THOMSON, STEPHEN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	THOMSON, STEPHEN	Shop(1) - 1st Checked Bag	\$20.00	\$1.00	\$21.00
1	THOMSON, STEPHEN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$196.27	\$9.82	\$206.09

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 December 2018	STEPHEN THOMSON	\$185.09	MASTERCARD		2927279	013416
03 March 2019	THOMSON, STEPHEN	\$21.00	VISA		2974929	453822

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com

Fare Terms and Conditions

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75



VICTORIA MARRIOTT INNR HARBOUR

GUEST FOLIO

ROOM: [REDACTED] NAME: THOMSON/STEVE/MR RATE: 129.00 DEPART: 03/08/19 TIME: [REDACTED] ACCT#: [REDACTED]
 NKNG [REDACTED] 03/03/19 [REDACTED]
 TYPE: 41 [REDACTED] ARRIVE: [REDACTED] TIME: [REDACTED]
 ROOM CLERK: [REDACTED] ADDRESS: [REDACTED] VSXXXXXXXXXXXXX [REDACTED] PAYMENT: [REDACTED] MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/03	ROOM	129.00		
03/03	DEST FEE	1.29		
03/03	RM PST	10.42		
03/03	MRDT	3.91		
03/03	RM GST	6.51		
03/04	ROOM	129.00		
03/04	DEST FEE	1.29		
03/04	RM PST	10.42		
03/04	MRDT	3.91		
03/04	RM GST	6.51		
03/05	ROOM	129.00		
03/05	DEST FEE	1.29		
03/05	RM PST	10.42		
03/05	MRDT	3.91		
03/05	RM GST	6.51		
03/06	ROOM	129.00		
03/06	DEST FEE	1.29		
03/06	RM PST	10.42		
03/06	MRDT	3.91		
03/06	RM GST	6.51		
03/07	ROOM	129.00		
03/07	DEST FEE	1.29		
03/07	RM PST	10.42		
03/07	MRDT	3.91		
03/07	RM GST	6.51		

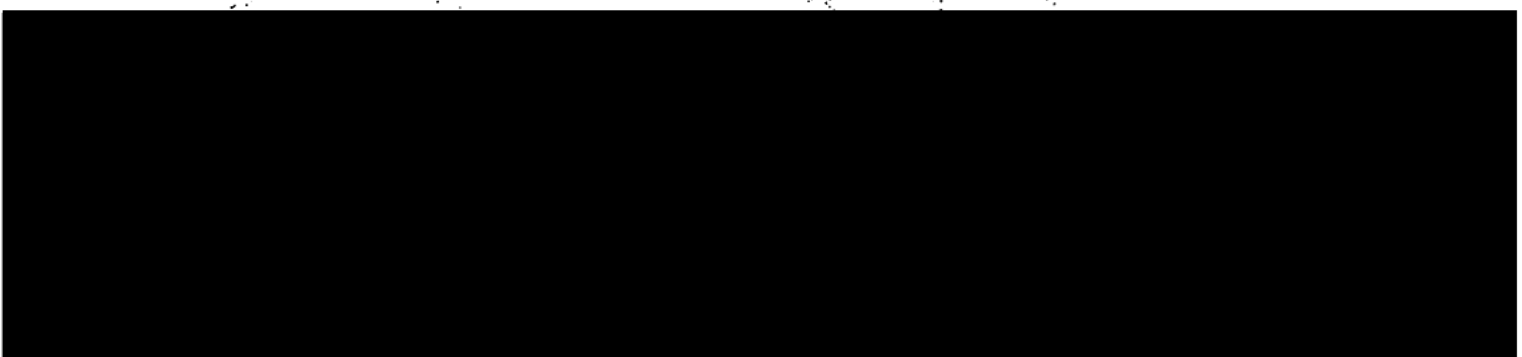
personal

personal

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	
B ROOM PST	.00	
C MRDT	.00	
D ROOM GST	.00	
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES		
	TAX	FOLIO

755.65 ST.





eTicket Receipt

Prepared For
THOMSON/STEPHEN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	03Mar19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Mar19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NA7D0EHS Not Valid Before 11MAR19 Not Valid After 11MAR19

Allowances

<p>Baggage Allowance YVR to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YVR to YLW - 1 Piece (WS - WESTJET) Carry On Charges YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YLW193.00CAD193.00END
Fare	CAD 193.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 10.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 227.98

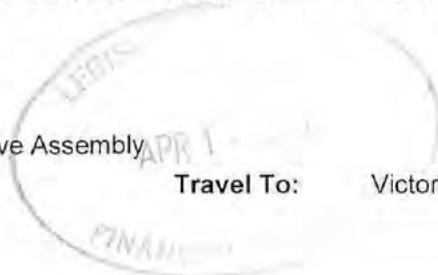
Positive identification required for airport check in

Notice:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43081
MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** March 24, 2019
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: session

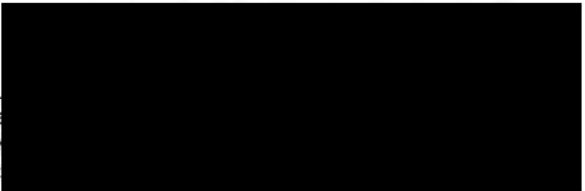


Date	Expenses	Amount
March 24, 2019	Airfare - oneway	\$199.79 ✓
March 24, 2019	Dinner Only - Victoria	\$36.00
March 24, 2019	Hotel Victoria - With Receipts	\$604.52 ✓
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	Dinner Only - Victoria	\$36.00
March 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 28, 2019	Airfare - oneway	\$167.08 ✓
March 28, 2019	Dinner Only - Victoria	\$36.00
Total Payable		\$1188.89

Date 01 Apr 2019

Signature _____

Thomson
certified
with ap



ACCOUNTS OFFICE USE ONLY

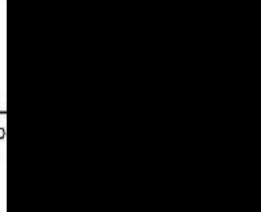
Organization Code **Account Code** **STOB Code** **Amount**



Date APR 01 2019

Signature _____

Sp





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
THOMSON, STEPHEN	\$190.27	\$9.52	\$199.79	\$199.79	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Mar 2019	[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	THOMSON, STEPHEN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	THOMSON, STEPHEN	BRAVO FARE	\$134.00	\$6.70	\$140.70
1	THOMSON, STEPHEN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	THOMSON, STEPHEN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	THOMSON, STEPHEN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	THOMSON, STEPHEN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$190.27	\$9.52	\$199.79

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 December 2018	STEPHEN THOMSON	\$199.79	MASTERCARD		2927281	013839

Tax Registration: [REDACTED]

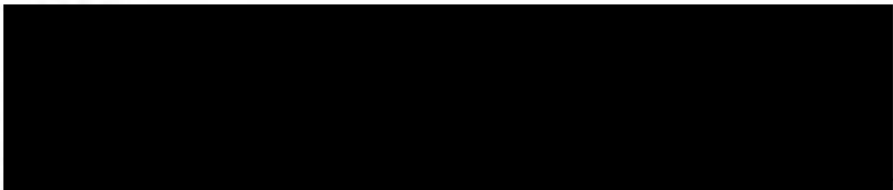


Fare Terms and Conditions

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter)

GUEST FOLIO

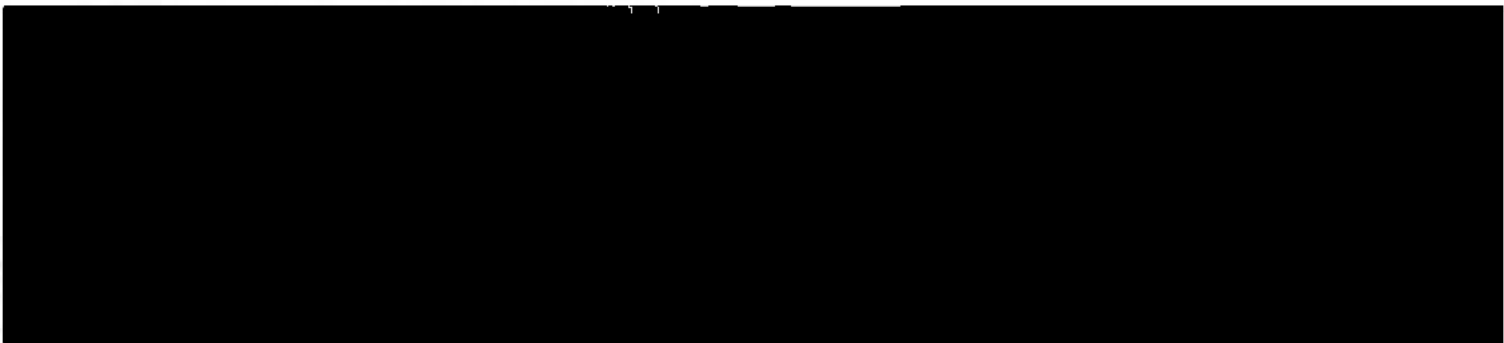


ROOM NAME HOMSON/STEVE/MR RATE 129.00 DEPART 03/28/19 TIME ACCT#
 NKNK TYPE 78 ADDRESS VSXXXXXXXXXX PAYMENT MBV#
 ROOM CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/24	ROOM	129.00		
03/24	DEST FEE	1.29	A	
03/24	RM PST	10.42	B	
03/24	MRDT	3.91	C	
03/24	RM GST	6.51	D	
03/25	ROOM	129.00		
03/25	DEST FEE	1.29	A	
03/25	RM PST	10.42	B	
03/25	MRDT	3.91	C	
03/25	RM GST	6.51	D	
03/26	ROOM	129.00		
03/26	DEST FEE	1.29	A	
03/26	RM PST	10.42	B	
03/26	MRDT	3.91	C	
03/26	RM GST	6.51	D	
03/27	ROOM	129.00		
03/27	DEST FEE	1.29	A	
03/27	RM PST	10.42	B	
03/27	MRDT	3.91	C	
03/27	RM GST	6.51	D	
03/28	CCARD-VS			604.52
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX				

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.16
B ROOM PST	.00	41.68
C MRDT	.00	15.64
D ROOM GST	.00	26.04
E OTHER GST	.00	.00
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	516.00	
TAX	88.52	
CREDITS	604.52	
FOLIO		.00





eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Dec18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJe [REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Mar19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4EHS Not Valid Before 28MAR19 Not Valid After 28MAR19

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW116.00CAD116.00END
Fare	CAD 116.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 6.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 157.63

Other Charges

SEAT ASSIGNMENT # [REDACTED] (YYJ-YLW / QTY 1)	CAD 9.00
Taxes	CAD 0.45
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Total	CAD 9.45
Total Fare and Other Charges	CAD 167.08

Positive identification required for airport check in

Notice:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42673

MLA Name: Stewart, Ben VM150058 HWR Claim Date: February 11, 2019

Constituency: Kelowna West

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Victoria

Trip Details: *Session*



Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED]
February 12, 2019	Ferry	\$17.20
[REDACTED]	[REDACTED]	[REDACTED]

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/12

Adult
Undersize Vehi

Total

Visa

AUTH 845796 6627 1081255
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\$17.20

***CARDHOLDER
Feb 2019
TSA