



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43245  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** April 02, 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:** Sessional Travel related expenses



Date	Expenses	Amount
April 02, 2018	Airfare Pacific Coastal Quickpass [REDACTED]	\$2000.00
<b>Total Payable</b>		<b>\$2000.00</b>

Date 08 Apr 2019

Signature \_\_\_\_\_

*I certify 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 APR 10 2019

Signature \_\_\_\_\_

Spe

*pre paid*

**From:**  
**Sent:**  
**To:**  
**Subject:**

Tuesday, April 2, 2019

FW: Quik Pass Deposit Receipt - Douglas Clovechok -

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

From: quikpass@pacificcoastal.com <quikpass@pacificcoastal.com>

Sent: Tuesday, April 2, 2019

Subject: Quik Pass Deposit Receipt - Douglas Clovechok -

Thank you! We have received the QuikPass deposit in the amount of \$2,000.00.

#### QuikPass Account Details

Account Name: Douglas Clovechok

Account Number:

#### Payment Details

Cardholder: Dove Clovechok

Card Number:

Authorization #: 041821

Date of Deposit: 02/04/2019

#### Deposit Information

Please note that QuikPass deposits are non-refundable. QuikPass accounts remain active for one year from the date the last deposit was made to the account.

#### QuikPass Booking Methods

You may book reservations by logging into your QuikPass account on our website or by calling our Call Centre. If you wish to book through our Call Centre you must have your QuikPass account name and number ready for the customer service agent. For security reasons and to protect your QuikPass account, the customer service agent will not be able to book flights without this information.

#### QuikPass Help

If you need assistance with your QuikPass account please email [QuikPass@pacificcoastal.com](mailto:QuikPass@pacificcoastal.com) or contact our Call Centre at 1.800.663.2872.

Sincerely,

Your QuikPass Team

Pacific Coastal Airlines

Phone: 1.800.663.2872

Email: [QuikPass@pacificcoastal.com](mailto:QuikPass@pacificcoastal.com)





## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43236

MLA Name: Clovechok, Doug VM150132

Claim Date: April 09, 2019

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Date	Expenses	Amount
<b>Total Payable</b>		<b>\$2299.28</b>

Date 09 Apr 2019

Signature

*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 APR 10 2019

Signature

Spe

Passenger: 1 Ticket number [REDACTED]

**Date of issue**

13-Dec 2018

**Fare Amount in Canadian dollars:**

*(including navigational & other charges)*

**Taxes, Fees & Charges**

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

[REDACTED]

**Total Fare in Canadian dollars:**

44.10A  
50.00  
2.50

**Options**

Change fee in Canadian dollars

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

**Ticket particularities:**

CAD175.00 NONREF-BG:AC

**\*Fare calculation:**

08MAR19YVR AC YXC Q12.00R175.00CAD187.00 END ROE1.00 PD7.12CA  
7.86XG5.00SQ

96.60

**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 Mr Douglas Clovechok

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

## Purchase Summary

Passenger: 1 Ticket number [REDACTED]

<b>Date of issue</b>	22-Feb 2019
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	[REDACTED]
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST [REDACTED])	[REDACTED]
Airport Improvement Fee - Canada (SQ)	[REDACTED]
<b>Total Fare in Canadian dollars:</b>	166.95A
<b>Options</b>	
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST [REDACTED])	2.50

219.45

**Ticket particularities:**

CAD324.00 NONREF-BG:AC

**\*Fare calculation:**

11MAR19YYJ AC X/YVR AC YXC Q12.00R324.00CAD336.00 END ROE1.00 PD7.12CA9.96XG5.00SQ

**Canadian tax registration numbers:**

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

## Fare Rules Summary

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

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

**Passenger:** 1 Mr Douglas Clovechok

**Ticket number:** [REDACTED]

**Frequent Flyer Pgm:** Air Canada Aeroplan

**Program number:** [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number** [REDACTED]

**Date of issue**

22-Feb 2019

**Fare Amount in Canadian dollars:**

[REDACTED]

*(including navigational & other charges)*

**Taxes, Fees & Charges**

**Total Fare in :**

No Additional collection

### Options

Change fee in Canadian dollars

50.00

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

2.50

Ticket particularities:

CAD307.00 NONREF-BG:AC

*\*Fare calculation:*

08MAR19YYJ AC X/YVR AC YXC Q12.00R295.00CAD307.00 END ROE1.00

PD7.12CA16.46XG15.00SQ

*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])

52.50

## 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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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.

**Date of issue**

22-Feb 2019

**Fare Amount in Canadian dollars:**

307.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

**Total Fare in :**

No Additional collection

**Options**

Change fee in Canadian dollars

50.00

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

2.50

Ticket particularities:

CAD307.00 NONREF-BG:AC

*\*Fare calculation:*

08MAR19YVR AC YXC Q12.00R295.00CAD307.00 END ROE1.00 PD7.12CA

15.96XG5.00SQ

*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])

52.50

**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.
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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.



**Date of issue**

04-Mar 2019

**Fare Amount in Canadian dollars:**

255.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

**Total Fare in :**

No Additional collection

**Options**

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST)

Preferred Seat in Canadian dollars

Canada Goods and Services Tax (GST/HST)

Ticket particularities:

CAD255.00 NONREF-BG:AC

PRF 10.50CAD - RCN 34267799

\*Fare calculation:

05APR19YVR AC YXC Q12.00R243.00CAD255.00 END ROE1.00 PD7.12CA

13.36XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST)

RC Canada Harmonized Sales Tax (GST/HST #)

XQ Canada Quebec Sales Tax (QST)

50.00  
2.50  
15.00  
0.75

Refunded

52.50

## 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.
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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.

**Date of issue**

04-Mar 2019

**Fare Amount in Canadian dollars:**

*(including navigational & other charges)*

**Taxes, Fees & Charges**

**Total Fare in :**

No Additional collection

**Options**

Preferred Seat in Canadian dollars

15.00

Canada Goods and Services Tax (GST/HST)

0.75

Change fee in Canadian dollars

100.00

Canada Goods and Services Tax (GST/HST)

5.00

Ticket particularities:

CAD245.00 NONREF-BG:AC

PRF 10.50CAD - RCN 34267799

*\*Fare calculation:*

05APR19YVR AC YXC Q12.00R233.00CAD245.00 END ROE1.00 PD7.12CA

12.86XG5.00SQ

*Canadian tax registration numbers:*

XG Canada Goods and Services Tax (GST/HST)

RC Canada Harmonized Sales Tax (GST/HST #)

XQ Canada Quebec Sales Tax (QST)

120.75

**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.

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, April 4, 2019 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	Customer #	48727
	Name	Doug Clovechok
	Company	MLA

### Booking

Thursday, April 4, 2019

[REDACTED] Victoria Harbour (Downtown)  
[REDACTED] Vancouver Airport (YVR-  
Richmond)

50 minutes

Confirmed

1 Passengers - Full-Fare

Invoice #372681	
FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67
Billing	\$333.33
Taxes	\$16.67
<b>Grand Total</b>	<b>\$350.00</b>
Visa	\$350.00
Date / Time	April 4, 2019 @ [REDACTED]

Room :   
Folio # :   
Invoice # :   
Cashier # : 225701   
Page # : 1 of 1

Govt BC   
Mr Doug Clovechok

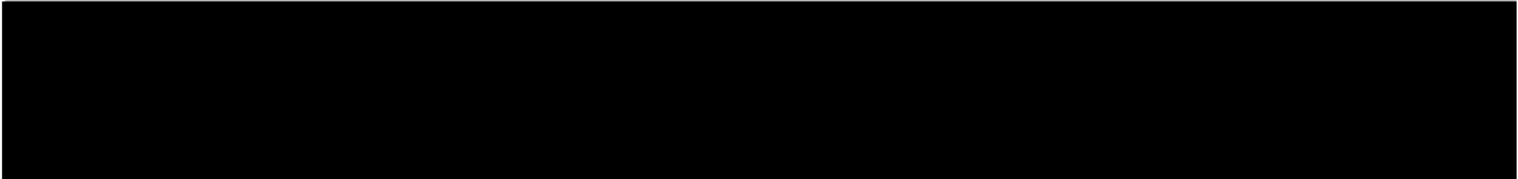
Arrival : 04-04-19   
Departure : 04-05-19

Canada

Date	Description	Additional Information	Charges	Credits
04-04-19	Room Charge		259.00	
04-04-19	Destination Marketing Fee		2.59	
04-04-19	Municipal Room tax		7.85	
04-04-19	Provincial Room tax		20.93	
04-04-19	Room GST		13.08	
04-05-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		303.45
<b>Total</b>			<b>303.45</b>	<b>303.45</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 13.08   
F&B : 0.00   
Other : 0.00   
Total : 13.08



Fare	CAD 342.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.06 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))
<b>Total Fare</b>	<b>CAD 394.93</b>

### Other Charges

SEAT ASSIGNMENT # [REDACTED] (YYJ-YYC / QTY 1, YYC-YXC / QTY 1)	CAD 32.00
Taxes	CAD 1.60
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Total	CAD 33.60
<b>Total Fare and Other Charges</b>	<b>CAD 428.53</b>

**Positive identification required for airport check in**

**Notice:**

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

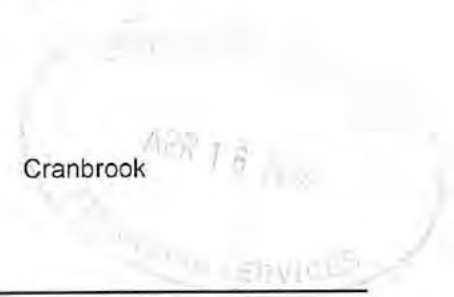
**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier 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)

[Important Legal Notices](#)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43320  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** April 14, 2019  
**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:** Cranbrook  
**Trip Details:** Out of riding travel for a symposium. ✓



Date	Expenses	Amount
April 12, 2019	110(km) From home to Cranbrook meeting.	\$60.50 ✓
April 13, 2019	110(km) From Cranbrook hotel to home.	\$60.50
April 09, 2019	Taxi From Legislature to airport.	\$62.20 ✓
April 12, 2019	Lunch & Dinner only	\$48.50
April 13, 2019	Accommodation Expenses	\$133.40 ✓
April 13, 2019	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$426.10</b>

Date 15 Apr 2019

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**



Date APR 18 2019

Signature [REDACTED]

Spending [REDACTED]

PRE AUTH COMPLETE

Batch #: 299      REF#: 00304928  
04/13/19      SEQ: 299001001000  
APPR CODE: 024721  
VISA  
\*\*\*\*\*

Room #

Conf #  
Arrival  
Departure  
Group

Room Type  
Guests

Payment  
Acct

AMOUNT      \$133.40

00 - APPROVED - 000

VISA CREDIT  
AID: A0000000031010

Visa/Master  
XXXX-XXXX-XXXX

AcctCode	Description	From	Reference	Amount
RC	ROOM CHRG REVENUE			
9	GST - 5%			\$115.00
91	PST - RM TAX- 8%			\$5.75
95	MRDT-3%			\$9.20
VS	PAYMENT VISA			\$3.45
				\$133.40-

Balance Due	\$0.00
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BLUEBIRD CABS #137  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/04/09  
TIME 2239

RECEIPT NUMBER  
C85021022-001-207-008-0

-----  
PURCHASE  
AMOUNT \$57.20  
TIP \$5.00  
TOTAL

**\$62.20**

-----  
VISA CREDIT  
A0000000031010  
528E62A8C5E673A4  
8080008000-6800  
4E868BE282A4DD41  
8080008000-7800







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43418  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** May 03, 2019  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
<b>Total Payable</b>		<b>\$2260.50</b>

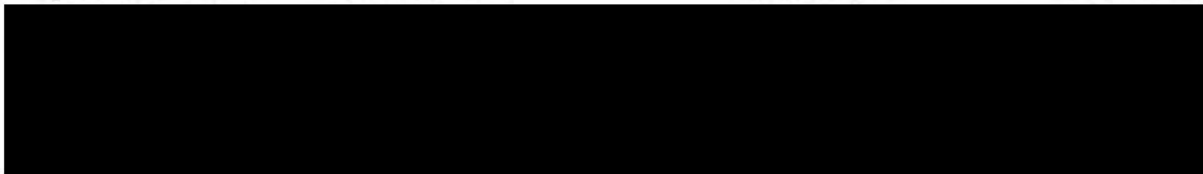
Date 07 May 2019

Signature

*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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MAY 08 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending ture



GST # [Redacted]

C/O 04/28/2019 [Redacted]

Registered To:  
[Redacted]

Room # [Redacted]  
Conf # [Redacted]  
Arrival 04/25/19  
Departure 04/28/19  
Room Type [Redacted]  
Guests 2 / 0  
Payment Visa/Master  
Acct XXXX-XXXX-XXXX [Redacted]

(250) 489-2791

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/25/19	[Redacted]	VS	PAYMENT VISA/MC		060801	\$181.13-
04/25/19	[Redacted]	VS	PAYMENT VISA/MC		192007	\$181.12-
04/25/19	[Redacted]	RC	ROOM CHRG REVENUE			\$105.00
04/25/19	[Redacted]	9	ACCOMODATION TAX			\$8.40
04/25/19	[Redacted]	91	GST TAX			\$5.25
04/25/19	[Redacted]	92	MRDT TAX			\$2.10
04/26/19	[Redacted]	RC	ROOM CHRG REVENUE			\$105.00
04/26/19	[Redacted]	9	ACCOMODATION TAX			\$8.40
04/26/19	[Redacted]	91	GST TAX			\$5.25
04/26/19	[Redacted]					\$2.10
04/27/19	[Redacted]					05.00
04/27/19	[Redacted]					\$8.40
04/27/19	[Redacted]					\$5.25

DC half.

Signature

CASTLEGAR BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/04/25  
TIME 3914  
RECEIPT NUMBER  
C84094993-001-001-025-0

PURCHASE TOTAL  
\$181.13

VISA CREDIT  
A000000031010  
51DD59333FB94F3  
8080008000-6800  
3175A9FE5F2FE45E  
8080008000-7800

APPROVED  
AUTH# 060801 01-027  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## Purchase summary

Visa  
 Amount paid: \$261.58  
**Tax Information**  
 GST no. \$12.46

1 adult

Air Transportation Charges	
Base Fare - Economy - Flex	201.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	11.36
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	7.00
<b>Total airfare and taxes before options</b>	<b>\$238<sup>48</sup></b>
Seat selection	
Douglas Lovechok	
Preferred Seat (Aisle)	10.00
Preferred Seat (Aisle)	12.00
Goods and Services Tax - Canada no.	1.10
<b>Total with options and seat selection fee:</b>	<b>\$261<sup>58</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$261<sup>58</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

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

**15**  
minutes

### Boarding gate deadline

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

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

Clovechok Claim 43361

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240082

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

04-28-2019  
Acct # \*\*\*\*\*  
Card Type VI  
Name: DOUG CLOVECHOK  
A0000000031010 VISA CREDIT

Operator: 325  
Trace # 2179  
Inv. # 325  
Auth # 05703I RRN 001582001

Purchase	\$60.90
Tip	\$5.00
Total	\$65.90

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



## Purchase summary

<b>Visa</b> ***** Amount paid: \$372.88 <b>Tax Information</b> GST no. \$17.76	<b>1 adult</b>  ✈️ Air Transportation Charges  <b>Base Fare</b> 321.00 <b>Surcharges</b> 12.00  📄 Taxes, fees and charges <b>Goods and Services Tax - Canada no.</b> 17.26 <b>Air Travellers Security Charge - Canada</b> 7.12 <b>Airport Improvement Fee - Canada</b> 5.00 <hr/> <b>Total airfare and taxes before options</b> <b>\$362.38</b>  🪑 Seat selection <b>Douglas Lovechok</b> <b>Preferred Seat (Aisle)</b> 10.00 <b>Goods and Services Tax - Canada no. 100092287 RT0001</b> 0.50 <hr/> <b>Total with options and seat selection fee:</b> <b>\$372.88</b>  <b>GRAND TOTAL (Canadian dollars)</b> <b>\$372.88</b>
-----------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

**Recommended check-in time**

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

**45**  
minutes<sup>1</sup>

**Check-in and baggage drop-off deadline**

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

**15**  
minutes

**Boarding gate deadline**

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

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

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, May 2, 2019 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



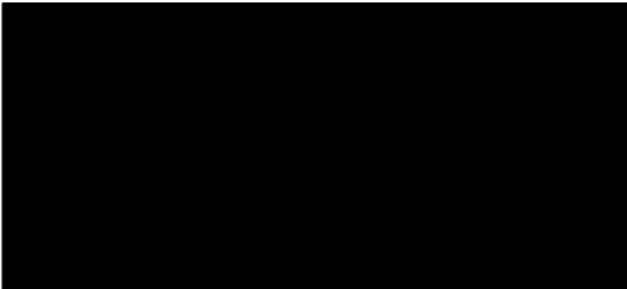
Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Doug Clovechok
	Company MLA

Booking [REDACTED]	
Thursday, May 2, 2019	Invoice #372686
[REDACTED] Victoria Harbour (Downtown) [REDACTED] Vancouver Airport (YVR- Richmond)	FARE-YWH-FULL_Winter2018 \$309.52 + GST \$15.48
50 minutes	Billing \$309.52 Taxes \$15.48 <b>Grand Total \$325.00</b>
Confirmed	Visa \$325.00
1 Passengers - Full-Fare Doug Clovechok, Male	Date / Time May 2, 2019 @ [REDACTED] Summary #***** [REDACTED]
<a href="#">Add to Calendar</a>	Expiration [REDACTED]




Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 225686  
 Page # : 1 of 1

Govt BC  
 Mr Doug Clovechok



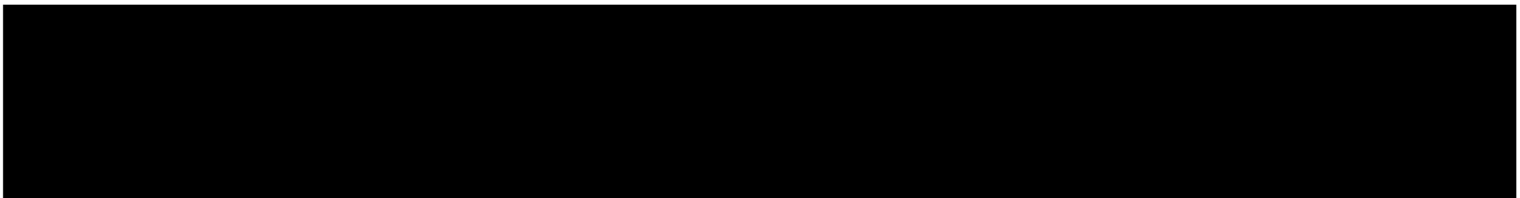
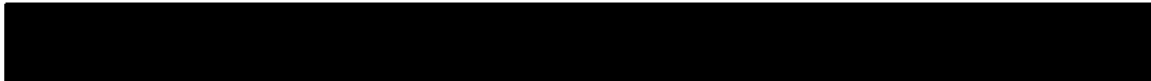
Arrival : 05-02-19  
 Departure : 05-03-19

Canada

Date	Description	Additional Information	Charges	Credits
05-02-19	Room Charge		299.00	
05-02-19	Destination Marketing Fee		2.99	
05-02-19	Municipal Room tax		9.06	
05-02-19	Provincial Room tax		24.16	
05-02-19	Room GST		15.10	
05-03-19	Visa	XXXXXXXXXXXX  XX/XX		350.31
<b>Total</b>			<b>350.31</b>	<b>350.31</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 15.10  
 F&B : 0.00  
 Other : 0.00  
**Total : 15.10**







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43550  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** May 10, 2019  
**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:** Sessional Travel ✓



Date	Expenses	Amount
May 06, 2019	110(km) Mileage from home to Cranbrook airport. ✓	\$60.50
May 10, 2019	110(km) From Cranbrook Aiport to Home	\$60.50
May 02, 2019	Taxi From helijet terminal to overnight hotel in YVR. ✓	\$19.05
May 06, 2019	Airfare - oneway \$497.31 paid for on QP02052, claim 43245 ✓	\$0.00
May 06, 2019	Dinner Only - Victoria	\$36.00
May 06, 2019	Taxi From Vic airport to Victoria residence. ✓	\$62.30
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 08, 2019	MLA Per Diem - Victoria	\$61.00
May 09, 2019	Airfare - oneway Airfare to Cranbrook: \$408.58 plus a change fee \$113.40 ✓	\$521.98 ✓
May 09, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$943.33</b>

Date 13 May 2019

Signature \_\_\_\_\_



Clovechok, Doug VM150132  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

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

Claim Number: 43550

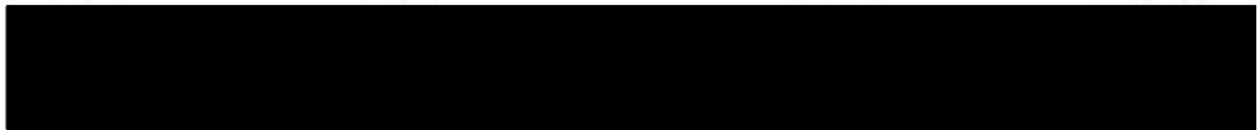
MLA Name: Clovechok, Doug VM150132

Claim Date: May 10, 2019

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAY 15 2019

Signature \_\_\_\_\_  
Spent \_\_\_\_\_



# Clovechok Claim 43550

YELLOW CAB  
 817 FISCARD STREET V8W1R9  
 VICTORIA BC  
 21852400  
 GH2185240076

RICHMOND TAXI #55  
 440 SHELL RD V6X2F1  
 RICHMOND BC  
 20122119  
 QB2012211901

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

05-06-2019  
 Acct # [REDACTED]  
 Exp Date \*\*/\*\* Card Type VI  
 Name: DOUG CLOVECHOK  
 A0000000031010 VISA CREDIT

Operator: 176  
 Trace # 4448  
 Inv. # 176  
 Auth # 023541 RRN 001669001

Purchase \$57.30  
 Tip \$5.00  
 Total **\$62.30**

(001) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

www.yellowcabvictoria.com  
 250-381-2222

## SALE

05-02-2019  
 Acct # [REDACTED]  
 Exp Date \*\*/\*\* Card Type VI  
 Name: CLOVECHOK/DOUG  
 A0000000031010  
 VISA CREDIT

Trace # 790003 Operator 255  
 Inv. # 255  
 Auth # 023981 RRN 001580003

Sub \$14.05  
 Tax \$5.00

TOTAL **\$19.05**

\*\*\*\*\*  
 00 APPROVED-THANK YOU  
 \*\*\*\*\*

Retain this copy for your records  
 Customer copy



## eTicket Receipt

Prepared For  
CLOVECHOK/DOUGLAS MR [M]

RESERVATION CODE	[REDACTED]
ISSUE DATE	09May19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09May19	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]	Fare Family Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA0D0PLS Not Valid Before 09MAY19 Not Valid After 09MAY19
09May19 - 10May19	WESTJET [REDACTED]  Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA  Time [REDACTED]	CRANBROOK BC, CANADA  Time [REDACTED]	Fare Family Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA0D0PLS Not Valid Before 09MAY19 Not Valid After 09MAY19

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS X/YYC WS YXC355.00CAD355.00END
Exchanged Ticket	8382147869648
Fare	CAD 355.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

	CAD 18.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 408.58
Total Additional Collection	CAD 113.40

**Positive identification required for airport check in**

**Notice:**

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

**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)

[Important Legal Notices](#)



## Members Of The Legislative Assembly Travel Claim Form

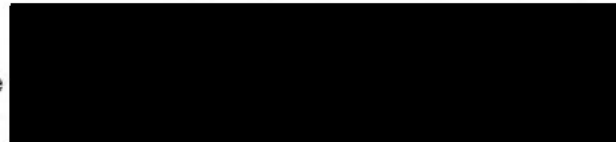
**Claim Number:** 43553  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** May 12, 2019  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** In-riding Travel  
**Trip Details:** In constituency travel.



Date	Expenses	Amount
May 04, 2019	102(km) From home to Canal Flats to Invermere to home.	\$56.21
May 04, 2019	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$83.21</b>

Date 13 May 2019

Signature



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

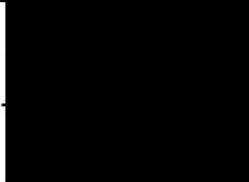
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAY 15 2019

Signature



Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43407  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** April 29, 2019  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** In-riding Travel *Revelstoke*  
**Trip Details:** In-Constituency travel for meetings and community events.



*CA Drive*

Date	Expenses	Amount
* April 14, 2019	Breakfast & Lunch only	\$39.50
* April 15, 2019	Dinner Only	\$36.00
April 16, 2019	Accommodation Expenses Accommodation in Revelstoke	\$310.48 ✓
* April 16, 2019	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$434.48</b>

Date 02 May 2019

Signature [REDACTED]

I hereby certify 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 MAY 06 2019

Signature [REDACTED]

\* Note: Mileage 750K, CA drive, claim per diem only.

C/O 04/16/2019 [REDACTED]

Room # [REDACTED]

Registered To:

Clovechok, Doug  
DO NOT MAIL  
ROOM IS CONTRIBUTION

Conf # [REDACTED]  
Arrival 04/14/19  
Departure 04/16/19

Room Type [REDACTED]  
Guests 2 / 0

Payment Visa/Master  
Acct XXXX-XXXX-XXXX-[REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/14/19	[REDACTED]	RC	ROOM CHRG REVENUE			\$149.99
04/14/19	[REDACTED]	RD	RATE DISCOUNT REV		CORP - Discount	(\$15.00)
04/14/19	[REDACTED]	9 RT	ROOM TAX			\$10.80
04/14/19	[REDACTED]	91	CITY TAX			\$2.70
04/14/19	[REDACTED]	93	GST - ROOMS			\$6.75
04/15/19	[REDACTED]	RC	ROOM CHRG REVENUE			\$149.99
04/15/19	[REDACTED]	RD	RATE DISCOUNT REV		CORP - Discount	(\$15.00)
04/15/19	[REDACTED]	9 RT	ROOM TAX			\$10.80
04/15/19	[REDACTED]	91	CITY TAX			\$2.70
04/15/19	[REDACTED]	93	GST - ROOMS			\$6.75
04/16/19	[REDACTED]	VS	PAYMENT VISA			(\$310.48)
<b>Balance Due</b>						<b>\$0.00</b>



X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature





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

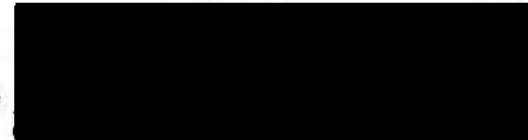
**Claim Number:** 43664  
**MLA Name:** Clovechok, Doug VM150132  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs  
**Travel To:** In-riding Travel  
**Trip Details:** In constituency travel  
**Claim Date:** May 23, 2019



Date	Expenses	Amount
May 23, 2019	234(km) Roundtrip from Fairmont Hot Springs to Kimberley for meeting.	\$128.70
May 23, 2019	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$177.20</b>

Date 28 May 2019

Signature \_\_\_\_\_



*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 May 30, 2019

Signature \_\_\_\_\_



Sp \_\_\_\_\_ ature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43663  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** May 18, 2019  
**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:** Sessional travel to Victoria ✓



Date	Expenses	Amount
May 12, 2019	110(km) From home to Cranbrook Aiport ✓	\$60.50
May 16, 2019	110(km) From Cranbrook Airport to Home	\$60.50
May 12, 2019	Airfare - oneway Airfare from PC Quickpass paid on claim 43245	\$0.00
May 12, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Airfare - oneway Airfare to Cranbrook ✓	\$337.18
May 16, 2019	Airfare - oneway Extra cost incurred from flight changes. ✓	\$180.60
May 16, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$918.78</b>

Date 28 May 2019

Signature [REDACTED]

I certify that the amount to be paid is authorized by the Legislature  
with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

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

Claim Number: 43663

MLA Name: Clovechok, Doug VM150132

Claim Date: May 18, 2019

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

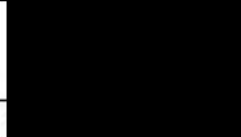
Organization Code	Account Code	STOB Code	Amount
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Date

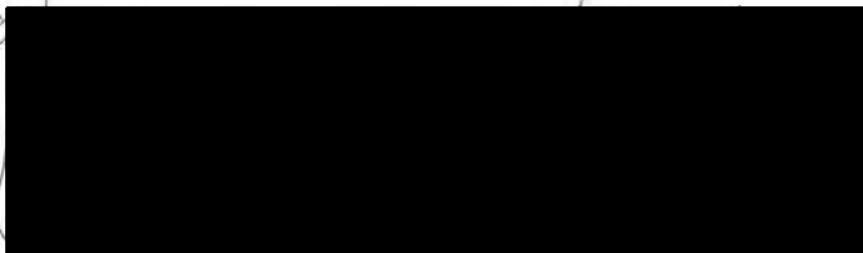
*May 30, 2019*

Signature



ture

*Prepaid*



\*\*\* ELECTRONIC TICKET \*\*\*

PASSENGER RECEIPT 1 OF 1  
16MAY19 11000021 CA

2

9

JEU GAO

/GUEST SCC HD CAD

CLOVECHOK/DOUGLAS MR

CLOVECHOK/DOUGLAS MR

6

\*\*NOT VALID FOR\*\*\*\*\*RETAIN THIS RECEIPT\*\*

\*\*TRANSPORTATION\*\*THROUGHOUT YOUR JOURNEY\*

M/CAD359.00 NONREFUNDABLE NONREF - FEE FOR CHG/CXL

AHNAGT/WS

VICTORIA

BC

M 16MAY

MAODOFHS

CALGARY INTL AB

M 16MAY

MAODOFHS

CRANBROOK BC

8382147870720/03MAY19YCB

YYJ WS X/YYC WS YXC359.00CAD359.00END

FP XXXXXXXXXXXX

CAD 359.00

YQ 12.00

CA 7.12

XT 34.66

CAD 412.78

A/C VIXXXXXXXXXX XXXX 180.60 EFVI

FEE 100.00/5.00XG/105.00

\*\*\*\*\*  
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\*\*\*\*\*  
\*\*\*\*\*

NOT VALID FOR TRAVEL

\*\*\*\*\*DUPLICATE\*\*\*\*\*



## eTicket Receipt

Prepared For  
CLOVECHOK/DOUGLAS MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	03May19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16May19	WESTJET [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA  Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA7D0PHK Not Valid Before 16MAY19 Not Valid After 16MAY19
16May19 - 17May19	WESTJET [REDACTED]  Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA  Time [REDACTED]	CRANBROOK BC, CANADA  Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA7D0PHK Not Valid Before 16MAY19 Not Valid After 16MAY19

## Allowances

<p><b>Baggage Allowance</b> YVR to YXC - 2 Pieces WESTJET , each piece 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><b>Carry On Allowances</b> YVR to YYC , YYC to YXC - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YVR to YYC , YYC to YXC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS X/YYC WS YXC282.00CAD282.00END

Fare	CAD 282.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.06 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 337.18

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

**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)

[Important Legal Notices](#)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43746  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** May 31, 2019  
**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:** Sessional Travel ✓



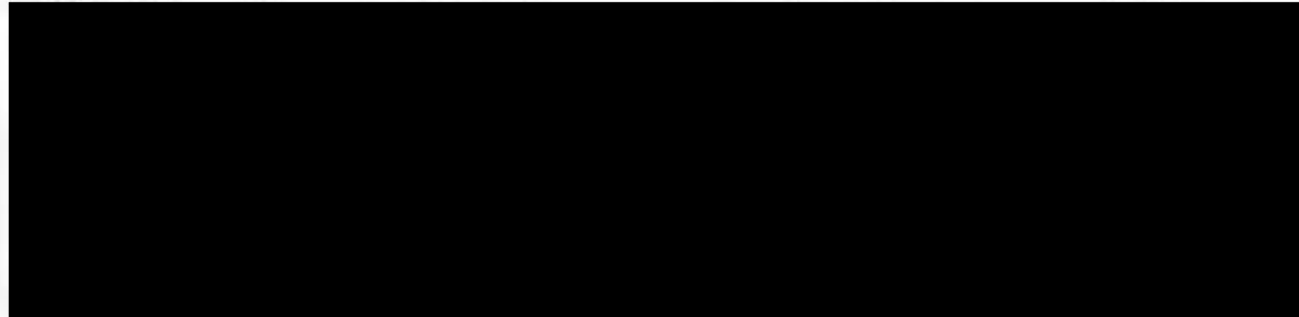
Date	Expenses	Amount
May 26, 2019	110(km) Home to Cranbrook Airport	\$60.50 ✓
May 31, 2019	110(km) Cranbrook Airport to home	\$60.50 ✓
May 26, 2019	Airfare - oneway Pacific Coastal flight paid on quickpass claimed on 43245 - \$497.31	\$0.00 ✓
May 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	MLA Per Diem - Victoria	\$61.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Airfare - oneway Victoria to Cranbrook	\$319.33 ✓
May 30, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$732.83</b>

Date 06 Jun 2019

Signature [REDACTED]  
 Clovechok, Doug VM150132  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

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

**Claim Number:** 43746

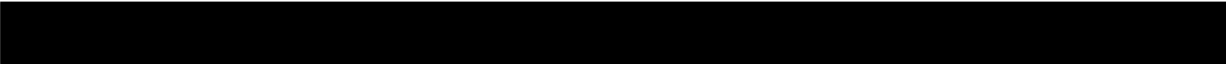
**MLA Name:** Clovechok, Doug VM150132

**Claim Date:** May 31, 2019

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** MLA Travel

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



Date JUN 10 2019

Signature [Redacted]  
Spending A





## eTicket Receipt

Prepared For  
CLOVECHOK/DOUGLAS MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	07May19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30May19	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RAQD0PLK Not Valid Before 30MAY19 Not Valid After 30MAY19
30May19 - 31May19	WESTJET [REDACTED]  Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA  Time [REDACTED]	CRANBROOK BC, CANADA  Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RAQD0PLK Not Valid Before 30MAY19 Not Valid After 30MAY19

## Allowances

<b>Baggage Allowance</b> YYJ to YXC - 2 Pieces WESTJET , each piece 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 <b>Carry On Allowances</b> YYJ to YYC , YYC to YXC - 1 Piece (WS - WESTJET) <b>Carry On Charges</b> YYJ to YYC , YYC to YXC - (WS - WESTJET) - Carry-on fees unknown - contact carrier
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## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS X/YYC WS YXC270.00CAD270.00END
Fare	CAD 270.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.46 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))
<b>Total Fare</b>	<b>CAD 319.33</b>

**Positive identification required for airport check in**

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

**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)

[Important Legal Notices](#)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43801  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** May 22, 2019  
**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:** Quickpass related travel.

Date	Expenses	Amount
May 22, 2019	Airfare Quickpass [REDACTED] purchase of Pacific Coastal Quickpass for MLA related travel.	\$2000.00
<b>Total Payable</b>		<b>\$2000.00</b>

Date 19 Jun 2019

Signature \_\_\_\_\_

[REDACTED]  
Clovechok, Doug VM150132

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date June 20/19.

Signature \_\_\_\_\_

[REDACTED]

*Prepared*

[REDACTED]

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**From:** [REDACTED]  
**Sent:** Wednesday, May 22, 2019 3:28 PM  
**To:** [REDACTED]  
**Subject:** FW: Quik Pass Deposit Receipt - Douglas Clovechok - [REDACTED]

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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

**From:** quikpass@pacificcoastal.com <quikpass@pacificcoastal.com>  
**Sent:** Wednesday, May 22, 2019 2:00 PM  
**Subject:** Quik Pass Deposit Receipt - Douglas Clovechok - [REDACTED]

Thank you! We have received the QuikPass deposit in the amount of \$2,000.00.

**QuikPass Account Details**

**Account Name:** Douglas Clovechok  
**Account Number:** [REDACTED]

**Payment Details**

**Cardholder:** CLOVECHOK, DOUG  
**Card Number:** [REDACTED] \*\*\*\* [REDACTED]  
**Authorization #:** 086671  
**Date of Deposit:** 22/05/2019 [REDACTED]

**Deposit Information**

Please note that QuikPass deposits are non-refundable. QuikPass accounts remain active for one year from the date the last deposit was made to the account.

**QuikPass Booking Methods**

You may book reservations by logging into your QuikPass account on our website or by calling our Call Centre. If you wish to book through our Call Centre you must have your QuikPass account name and number ready for the customer service agent. For security reasons and to protect your QuikPass account, the customer service agent will not be able to book flights without this information.

**QuikPass Help**

If you need assistance with your QuikPass account please email [QuikPass@pacificcoastal.com](mailto:QuikPass@pacificcoastal.com) or contact our Call Centre at 1.800.663.2872.

Sincerely,  
Your QuikPass Team  
Pacific Coastal Airlines  
Phone: 1.800.663.2872  
Email: [QuikPass@pacificcoastal.com](mailto:QuikPass@pacificcoastal.com)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43749  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** June 06, 2019  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** In-Constituency Travel ✓  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** In-riding Travel  
**Trip Details:** Travel around constituency for meetings/events. ✓



Date	Expenses	Amount
June 01, 2019	280(km) Roundtrip to event in Golden.	\$154.00 ✓
June 04, 2019	288(km) To Revelstoke for meetings.	\$158.40
June 05, 2019	288(km) Return home from Revelstoke.	\$158.40
June 04, 2019	Full Day Meals Per Diem Allow.	\$61.00
June 05, 2019	Accommodation Expenses Overnight accommodation in Revelstoke for meetings.	\$159.85 ✓
June 05, 2019	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$752.65</b>

Date 06 Jun 2019

Signature



*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUN 10 2019

Signature

Spending Auth



CANADA

# Invoice

Invoice date 6/5/2019  
Invoice number 12213  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest		CLOVECHO Arrival	6/4/2019	Departure	6/5/2019	Room	[REDACTED]
Date	Description	Ref.	Quantity	Unit Price	Total (\$)		
6/4/2019	Room Charge		1	139.00	139.00		
6/4/2019	PST Room Tax		1	11.12	11.12		
6/4/2019	GST Room Tax		1	6.95	6.95		
6/4/2019	MST Room Tax		1	2.78	2.78		
					<b>Total invoice</b>	<b>159.85</b>	
6/5/2019	VS ** [REDACTED] Auth: 02309I				-159.85		
					<b>Total Paid</b>	<b>-159.85</b>	
					<b>Total Due</b>	<b>0.00</b>	

Total GST 6.95

For reservations: [www.\[REDACTED\]](http://www.[REDACTED])