



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43296
MLA Name: Thomson, Steve VM150060 HWR **Claim Date:** April 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, COFI conference in Vancouver April 4



Date	Expenses	Amount
April 01, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2019	Airfare - oneway	\$298.33 ✓
April 04, 2019	Airfare - oneway	\$207.00 ✓
April 04, 2019	Dinner Only	\$36.00
April 04, 2019	Hotel Victoria - With Receipts	\$629.13 ✓
April 04, 2019	Taxi	\$34.85 ✓
April 04, 2019	Taxi	\$12.00 ✓
April 07, 2019	Airfare - oneway	\$140.99 ✓
April 07, 2019	Dinner Only - Victoria	\$36.00
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Airfare - oneway	\$159.73 ✓
April 11, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2019	Hotel Victoria - With Receipts	[REDACTED] 745.16

Total Payable [REDACTED] 2676.19

Date 11 Apr 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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GUEST FOLIO

ROOM NAME THOMSON/S RATE 179.00 DEPART 04/04/19 TIME ACCT#
 SDDM 03/31/19 TIME
 TYPE 113 ARRIVE TIME

ROOM ADDRESS PAYMENT MBV#

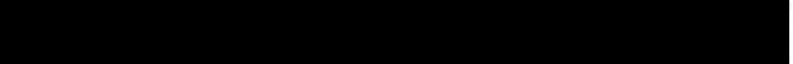
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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04/01	ROOM	179.00	
04/01	DEST FEE	1.79	A
04/01	RM PST	14.46	B
04/01	MRDT	5.42	C
04/01	RM GST	9.04	D
04/02	ROOM	179.00	
04/02	DEST FEE	1.79	A
04/02	RM PST	14.46	B
04/02	MRDT	5.42	C
04/02	RM GST	9.04	D
04/03	ROOM	179.00	
04/03	DEST FEE	1.79	A
04/03	RM PST	14.46	B
04/03	MRDT	5.42	C
04/03	RM GST	9.04	D
04/04	VS CARD		

~~\$803.69~~

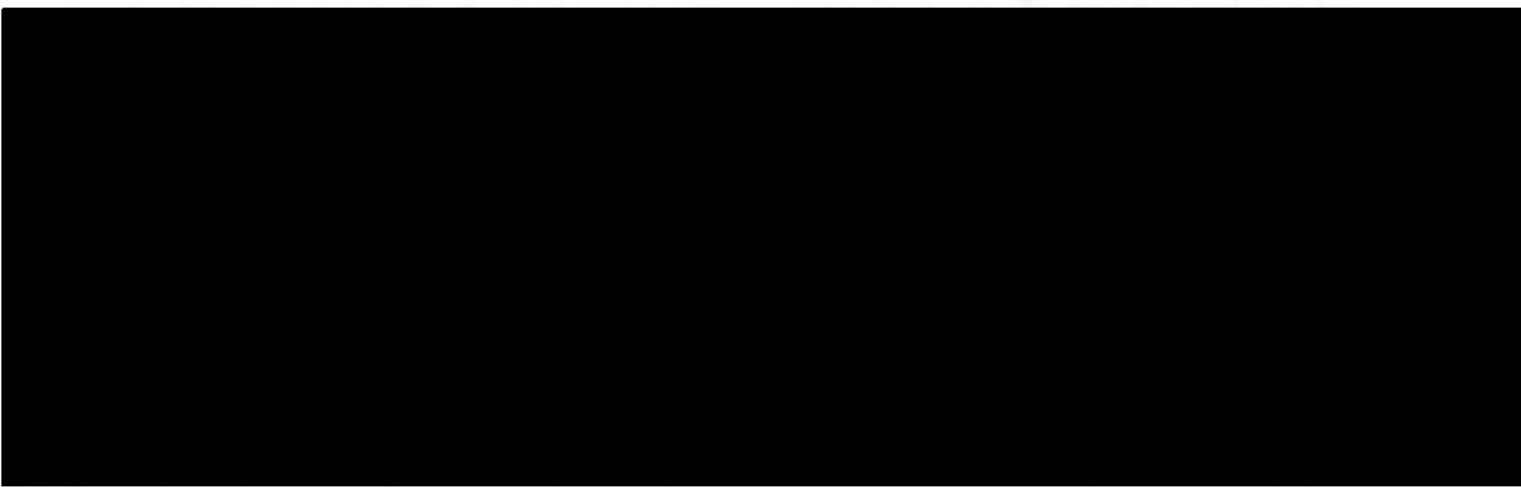
TO BE SETTLED TO: VISA CURRENT BALANCE .00



SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.86
B ROOM PST	.00	55.42
C MRDT	.00	20.77
D ROOM GST	.00	34.64
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
	CREDITS	
	.00	

= 629.13



Booking Statement for Harbour Air Seaplanes

Booking #
 [REDACTED]

Invoice #6477174

Date
 Thursday, Apr 4, 2019

Air Transportation Charges

Sked 200/300 : (St) GO Flex 1 @ \$186.64

Departure
 [REDACTED]
 Victoria Harbour

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee 1 @ \$0.00

Arrival
 [REDACTED]
 Vancouver Harbour

Sked 200 : Carbon Offset 1 @ \$0.65

Sked 200 : VHFC Terminal Fee 1 @ \$9.86

Duration
 35 minutes

+ Goods and Services Tax \$9.85

1 Passenger(s) » GoFlex
 Thomson, Steve

Canadian Dollars

\$207.00

Status:
 KK- Confirmed

Visa

\$0.00

#**** * [REDACTED]

YELLOW CAB #85
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/04/04
TIME 0821 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
C85039238-001-023-158-0

PURCHASE

AMOUNT

\$34.85

TIP

TOTAL [REDACTED]

SCOTIABANK VISA
A0000000031010
09C0FF67347B7505
0080008000-E800
0F979D169DFFC8D9
0080008000-F800

APPROVED

AUTH# 433065

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FIND OUR
APP ON:



VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

COFI
AGM

CAB No.

40

DATE:

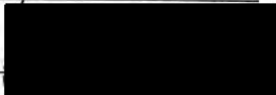
April 4, 2019

AMOUNT

\$

12.00

DRIVER'S
NAME (Print)





eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [M]

RESERVATION CODE	[REDACTED]
ISSUE DATE	03Apr19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MP1
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Apr19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA0D0PLS Not Valid Before 04APR19 Not Valid After 04APR19

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YLW260.00CAD260.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 260.00
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 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 13.96 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))

Total Fare

CAD 298.33

Total Additional Collection

CAD 163.80

Positive identification required for airport check in

Notice:

QST # [REDACTED] 1

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](#)



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	\$134.27	\$6.72	\$140.99	\$140.99	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Apr 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	\$78.00	\$3.90	\$81.90
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			\$134.27	\$6.72	\$140.99

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 December 2018	STEPHEN THOMSON	\$140.99	MASTERCARD		2927284	014535

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)



eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [ADT]

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

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Apr19	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Fare Family Econo Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4ELS Not Valid Before 11APR19 Not Valid After 11APR19

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>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>
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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] 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

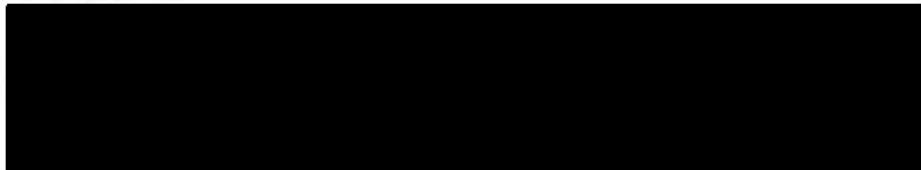
Positive identification required for airport check in

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)

[Important Legal Notices](#)



GUEST FOLIO

ROOM NAME THOMSON/S RATE 159.00 DEPART TIME 04/11/19 ACCT# [REDACTED]
 NDDG 04/07/19
 TYPE 28 ARRIVE TIME

ROOM CLERK ADDRESS PAYMENT MBV# [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/07	ROOM	159.00		
04/07	DEST FEE	1.59	A	
04/07	RM PST	12.85	B	
04/07	MRDT	4.82	C	
04/07	RM GST	8.03	D	
04/08	ROOM	159.00		
04/08	DEST FEE	1.59	A	
04/08	RM PST	12.85	B	
04/08	MRDT	4.82	C	
04/08	RM GST	8.03	D	
04/09	ROOM	159.00		
04/09	DEST FEE	1.59	A	
04/09	RM PST	12.85	B	
04/09	MRDT	4.82	C	
04/09	RM GST	8.03	D	
04/10	ROOM	159.00		
04/10	DEST FEE	1.59	A	
04/10	RM PST	12.85	B	
04/10	MRDT	4.82	C	
04/10	RM GST	8.03	D	
04/11	VS CARD			

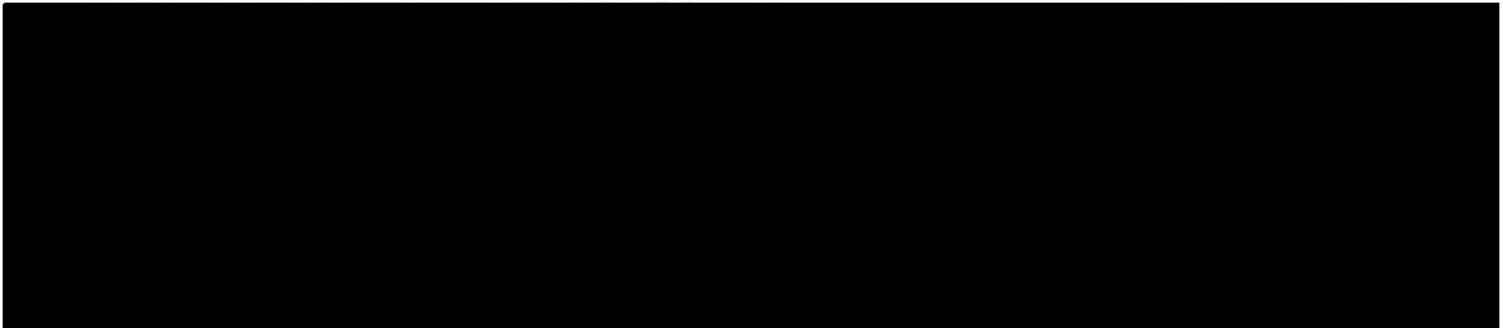
TO BE SETTLED TO: VISA CURRENT BALANCE .00



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

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.36
B ROOM PST	.00	51.40
C MRDT	.00	19.28
D ROOM GST	.00	32.12
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 CREDITS	.00	[REDACTED]

745.16





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43302
MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** March 31, 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 31, 2019	Airfare - oneway	\$169.34 ✓
March 31, 2019	Dinner Only - Victoria	\$36.00
March 31, 2019	Hotel Victoria - With Receipts	\$174.56 ✓
Total Payable		\$379.90

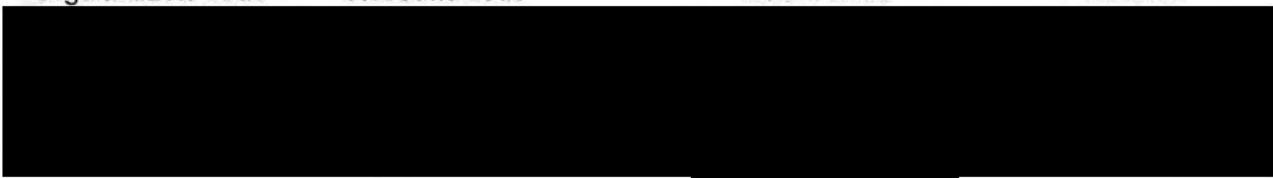
Date 11 Apr 2019

Signature _____

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

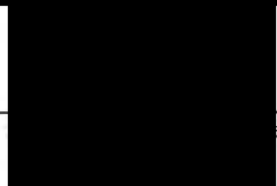
ACCOUNTS OFFICE USE ONLY

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



Date APR 15 2019

Signature _____





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	\$161.27	\$8.07	\$169.34	\$169.34	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	31 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	\$105.00	\$5.25	\$110.25
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	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	THOMSON, STEPHEN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$161.27	\$8.07	\$169.34

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 December 2018	STEPHEN THOMSON	\$169.34	MASTERCARD		2927283	014318

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: [REDACTED] THOMSON/S 179.00 04/04/19 [REDACTED] ACCT# [REDACTED]
 NAME RATE DEPART TIME
 SDDM 03/31/19 [REDACTED]
 TYPE 113 ARRIVE TIME

ROOM CLERK ADDRESS PAYMENT MBV#: XX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	4.56
04/01	ROOM	179.00		
04/01	DEST FEE	1.79	A	
04/01	RM PST	14.46	B	
04/01	MRDT	5.42	C	
04/01	RM GST	9.04	D	
04/02	ROOM	179.00		
04/02	DEST FEE	1.79	A	
04/02	RM PST	14.46	B	
04/02	MRDT	5.42	C	
04/02	RM GST	9.04	D	
04/03	ROOM	179.00		
04/03	DEST FEE	1.79	A	
04/03	RM PST	14.46	B	
04/03	MRDT	5.42	C	
04/03	RM GST	9.04	D	
04/04	VS CARD			

TO BE SETTLED TO: VISA CURRENT BALANCE .00

OR BY STOPPING BY THE FRONT DESK, THANK YOU. SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	6.86
B ROOM PST	.00	55.42
C MRDT	.00	20.77
D ROOM GST	.00	34.64
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
	CREDITS	803.69
	.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43322
MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** April 12, 2019
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Cranbrook
Trip Details: For Wildlife Symposium ✓



Date	Expenses	Amount
April 12, 2019	Accommodation Expenses	\$266.80 ✓
April 12, 2019	airfare - round trip	\$368.39 ✓
April 12, 2019	Dinner Only	\$36.00
April 13, 2019	Breakfast & Lunch only	\$39.50
April 14, 2019	Breakfast & Lunch only	\$39.50
April 14, 2019	Taxi To Airport in Cranbrook	\$41.90 ✓

Total Payable **\$792.09**

Date 16 Apr 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
[REDACTED]			

Date April 16, 2019.

Signature [REDACTED]

Pacific Coastal AIRLINES

Thank you for booking with us!

Boarding Pass

Res. #: [REDACTED]

Name: THOMSON, STEPHEN

Date: 14 Apr 2019

Flight #: [REDACTED]

Departure: CRANBROOK - [REDACTED]

Arrival: KELOWNA - [REDACTED]

Gate: ----- [REDACTED]

Report to gate at [REDACTED]

BRAVO FARE [REDACTED]

SECURITY SCREENING
REQUIRED

Pacific Coastal
AIRLINES,

Name
THOMSON, STEPHEN

Locator
[REDACTED]

Boarding
[REDACTED]

From
KELOWNA

Flight
[REDACTED]

Date
12 APR ..

To
CRANBROOK

Gate
5

Seat

[REDACTED]

C/O 04/14/2019

Room #

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

04/12/19

04/14/19

MLA Meeting

1 / 0

Visa/Master

XXXX-XXXX-XXXX-

Registered To:

Thomson, Stephen

Kelowna, BC

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/12/19		RC	ROOM CHRG REVENUE			\$115.00
04/12/19		9	GST - 5%			\$5.75
04/12/19		91	PST - RM TAX- 8%			\$9.20
04/12/19		95	MRDT-3%			\$3.45
04/13/19		RC	ROOM CHRG REVENUE			\$115.00
04/13/19		9	GST - 5%			\$5.75
04/13/19		91	PST - RM TAX- 8%			\$9.20
04/13/19		95	MRDT-3%			\$3.45
04/14/19		VS	PAYMENT VISA			

pers mat.

Balance Due	\$0.00
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* 266.80



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	\$350.84	\$17.55	\$368.39	\$368.39	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Apr 2019	[REDACTED] KELOWNA	[REDACTED] CRANBROOK	BEECH 1900	CONFIRMED
2	[REDACTED]	14 Apr 2019	[REDACTED] CRANBROOK	[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 - YLW	\$20.00	\$1.00	\$21.00
1	THOMSON, STEPHEN	BRAVO FARE	\$110.00	\$5.50	\$115.50
1	THOMSON, STEPHEN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	THOMSON, STEPHEN	Fuel Surcharge	\$16.00	\$0.80	\$16.80
1	THOMSON, STEPHEN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	THOMSON, STEPHEN	Carbon Surcharge	\$4.80	\$0.24	\$5.04
2	THOMSON, STEPHEN	AIF - YXC	\$4.00	\$0.20	\$4.20
2	THOMSON, STEPHEN	BRAVO FARE	\$135.00	\$6.75	\$141.75
2	THOMSON, STEPHEN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	THOMSON, STEPHEN	Fuel Surcharge	\$16.00	\$0.80	\$16.80
2	THOMSON, STEPHEN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	THOMSON, STEPHEN	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$350.84	\$17.55	\$368.39

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 March 2019	Stephen Thomson	\$368.39	VISA		2987589	425126

Tax Registration: [REDACTED]




Book Your Stay Now!

Booking.com

Fare Terms and Conditions



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

Claim Number: 43693
 MLA Name: Thomson, Steve VM150060 HWR Claim Date: May 26, 2019
 Constituency: Kelowna - Mission
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Kelowna Travel To: Victoria
 Trip Details:



Date	Expenses	Amount
May 26, 2019	Airfare - oneway	\$185.09 ✓
May 26, 2019	Car Rental	\$37.36 ✓
May 26, 2019	Dinner Only - Victoria	\$36.00 ✓
May 26, 2019	Taxi	\$39.70 ✓
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 31, 2019	Breakfast Only - Victoria	\$27.00
May 31, 2019	Car Rental	\$37.36 ✓
May 31, 2019	Hotel Victoria - With Receipts	\$1200.85 ✓

Total Payable \$1782.36

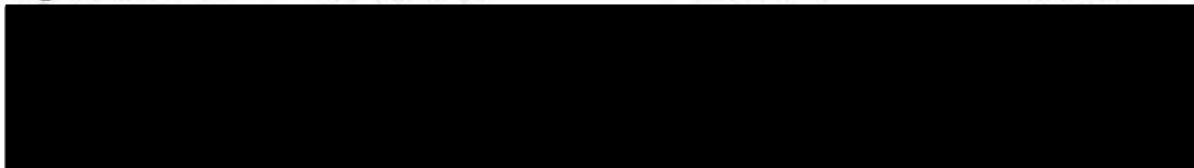
Date 26 Jun 2019

Signature _____

Thomson, Steve
 certified
 with appropriate statute or other authority for payment

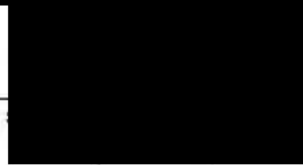
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date June 27/19

Signature _____



TAXI TO
AIRPORT
MAY 25A

XI [REDACTED] TA
[REDACTED]
1990 MCKENZIE RD
KELOWNA BC VIP 1A6
TEL: 250-575-6533

TERM # 78024783
RECORD # 004225
HOST INVOICE # 0004210
HOST SEQ # 1014249

CARD [REDACTED]
CREDIT/VISA [REDACTED]
2019/05/26

PURCHASE
AMOUNT [REDACTED]
TIP [REDACTED]
TOTAL [REDACTED]

\$39.70

AUTH#: 484991 B: 1635
HTS#: 20190526152028

TRANSACTION
APPROVED 000
THANK YOU

SCOTIABANK VISA
AID: A000000031010
TC: 0341E9B56FD3AB9D
TVR: 0080008000
TSI: F800

CUSTOMER COPY



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]	26 May 2019	[REDACTED] - KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	THOMSON, STEPHEN	AIF - YLW	\$20.00	\$1.00	\$21.00
1	THOMSON, STEPHEN	BRAVO FARE	\$115.00	\$5.75	\$120.75
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
19 December 2018	STEPHEN THOMSON	\$185.09	MASTERCARD		2927295	020709

Tax Registration: [REDACTED]



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
 - For travel on or after April 29, 2019: 1st piece = \$31.50, 2nd piece = \$42.00, 3rd or more/overweight/sized = \$94.50



Rental Agreement # [REDACTED]
 Invoice # [REDACTED]

Renter Information

Renter Name

STEPHEN THOMSON

Renter Address

KELOWNA, BC V1Y 2Z6
 CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

[REDACTED]

License #: [REDACTED]

State/Province: BC

Unit #: 7S01PG

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Economy 4-door/Manual/Air

Odometer Mileage/Kilometers

Starting: 4,204 Ending: 4,234

Total: 30

Trip Information

Pickup

Sunday, May 26, 2019 [REDACTED] M

Start Charges

Sunday, May 26, 2019 [REDACTED] M

VICTORIA ARPT (YYJ) ✈
 1640 ELECTRA BLVD
 SUITE 132
 VICTORIA, BC V8L 5V4
 CAN

Return

Sunday, May 26, 2019 [REDACTED] M

VICTORIA DWTN DOUGLAS ST
 767 DOUGLAS STREET
 VICTORIA, BC V8W 2B4
 CAN

Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 1 Day at 31.95 CAD / Day	31.95 CAD
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.24 CAD
	Concession Recoup Fee 13.44pct	Included
	Veh Lic Fee Recovery 1.50/day	Included
	Goods And Services Tax (5.00%)	1.67 CAD
Total		37.36 CAD
(Subject to audit)		
	Amount charged on May 26, 2019 to VISA [REDACTED]	(37.36 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

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

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

Renter Information

Renter Name

STEPHEN THOMSON

Renter AddressKELOWNA, BC V1Y 2Z6
CAN**Contract**

GOVERNMENT OF BRITISH COLUMBIA

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

License # [REDACTED]

State/Province: BC

Unit #: 7QS2RB

Vehicle #: [REDACTED]

Vehicle Class Driven

Intermediate 2 or 4 Door/Automatic/Air

Vehicle Class Charged

Economy 4 door/Manual/Air

Odometer Mileage/Kilometers

Starting: 18,272 Ending: 18,299

Total: 27

Thank you for renting with National Car Rental

We appreciate your business!

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

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

Trip Information

Pickup

Friday, May 31, 2019

Start Charges

Friday, May 31, 2019

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

CAN

Return

Friday, May 31, 2019

VICTORIA-ARPT (YYJ) ✈

1640 ELECTRA BLVD

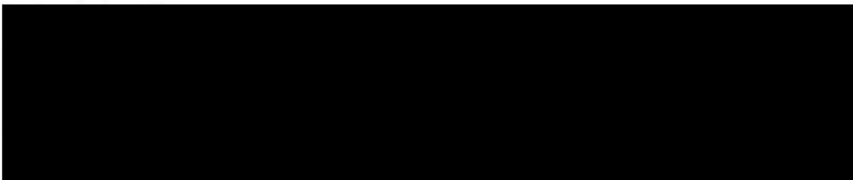
SUITE 132

VICTORIA, BC V8L 5V4

CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 31.95 CAD / Day	31.95 CAD
	Free Distance	Included
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Provincial Sales Tax (7.00%)	2.24 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Goods And Services Tax (5.00%)	1.67 CAD
Total		37.36 CAD
	(Subject to audit)	
	Amount charged on May 31, 2019 to VISA [REDACTED]	(37.36 CAD)
Amount Due		0.00 CAD



GUEST FOLIO

ROOM NAME 205.00 05/31/19 [REDACTED]
 SKNM 102-2121 ETHEL STREE DEPART TIME ACCT#
 TYPE KELOWNA BC V1Y2Z6 05/26/19
 103 ARRIVE TIME
 ROOM VSXXXXXXXXXX [REDACTED] MBV#:
 CLERK ADDRESS PAYMENT

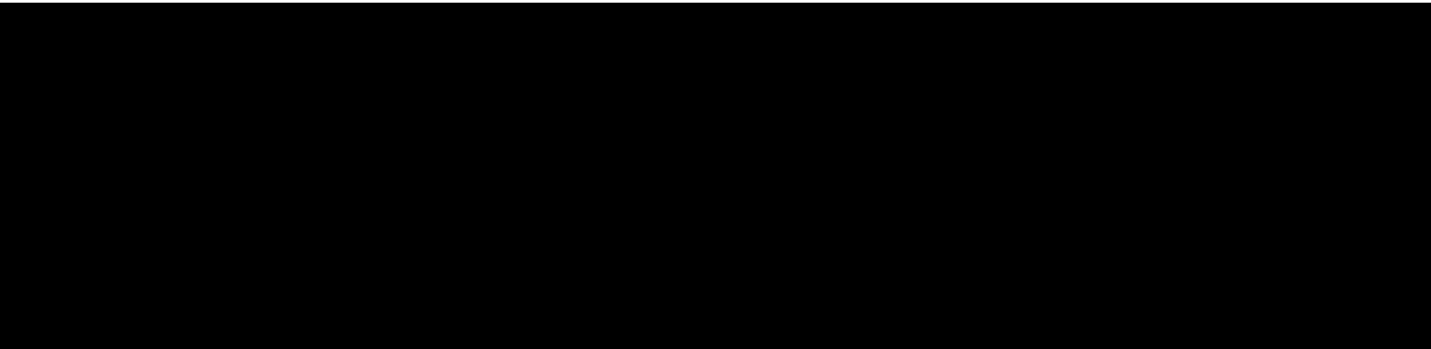
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/26	ROOM	205.00		
05/26	DEST FEE	2.05	A	
05/26	RM PST	16.56	B	
05/26	MRDT	6.21	C	
05/26	RM GST	10.35	D	
05/27	ROOM	205.00		
05/27	DEST FEE	2.05	A	
05/27	RM PST	16.56	B	
05/27	MRDT	6.21	C	
05/27	RM GST	10.35	D	
05/28	ROOM	205.00		
05/28	DEST FEE	2.05	A	
05/28	RM PST	16.56	B	
05/28	MRDT	6.21	C	
05/28	RM GST	10.35	D	
05/29	ROOM	205.00		
05/29	DEST FEE	2.05	A	
05/29	RM PST	16.56	B	
05/29	MRDT	6.21	C	
05/29	RM GST	10.35	D	
05/30	ROOM	205.00		
05/30	DEST FEE	2.05	A	
05/30	RM PST	16.56	B	
05/30	MRDT	6.21	C	
05/30	RM GST	10.35	D	
05/31	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX [REDACTED]		

★ 1200.85

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

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	10.25
B ROOM PST	.00	82.80
C MRDT	.00	31.05
D ROOM GST	.00	51.75
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		FOLIO .00

See our "Privacy & Cookie Statement" [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43576
MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** May 12, 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
May 12, 2019	Airfare - oneway	\$140.99 ✓
May 12, 2019	Dinner Only - Victoria	\$36.00
May 13, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Airfare - oneway	\$167.08 ✓
May 16, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 16, 2019	Hotel Victoria - With Receipts	\$867.00 ✓
Total Payable		\$1417.57

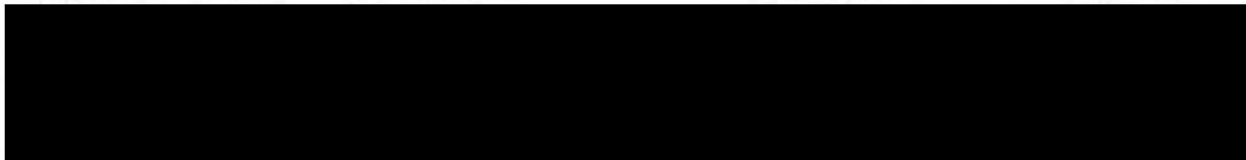
Date 16 May 2019

Signature _____

Thomson, Steve
 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

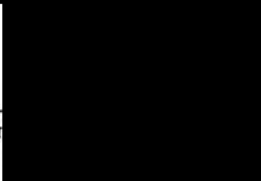
Organization Code	Account Code	STOB Code	Amount
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Date MAY 21 2019

Signature _____

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	\$134.27	\$6.72	\$140.99	\$140.99	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 May 2019	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	THOMSON, STEPHEN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	THOMSON, STEPHEN	BRAVO FARE	\$78.00	\$3.90	\$81.90
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			\$134.27	\$6.72	\$140.99

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 December 2018	STEPHEN THOMSON	\$140.99	MASTERCARD		2927292	015956

Tax Registration: [REDACTED]



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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
 - For travel on or after April 29, 2019: 1st piece = \$31.50, 2nd piece = \$42.00, 3rd or more/overweight/sized = \$94.50



eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [ADT]

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

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16May19	WESTJET WS [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 16MAY19 Not Valid After 16MAY19

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 YQ1 (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 : XXXXXXXXXXXX [REDACTED]
Total	CAD 9.45
Total Fare and Other Charges	CAD 167.08

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)

[Important Legal Notices](#)

GUEST FOLIO

ROOM [REDACTED] THOMSON/STEVE/MR 185.00 05/16/19 [REDACTED] [REDACTED]
 NDDC NAME RATE DEPART TIME ACCT#
 TYPE 102-2121 ETHEL STREE 05/12/19 [REDACTED]
 78 KELOWNA BC V1Y2Z6 ARRIVE TIME
 ROOM VSXXXXXXXXXXXX [REDACTED] MBV#: [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/12	ROOM	185.00		
05/12	DEST FEE	1.85	A	
05/12	RM PST	14.95	B	
05/12	MRDT	5.61	C	
05/12	RM GST	9.34	D	
05/13	ROOM	185.00		
05/13	DEST FEE	1.85	A	
05/13	RM PST	14.95	B	
05/13	MRDT	5.61	C	
05/13	RM GST	9.34	D	
05/14	ROOM	185.00		
05/14	DEST FEE	1.85	A	
05/14	RM PST	14.95	B	
05/14	MRDT	5.61	C	
05/14	RM GST	9.34	D	
05/15	ROOM	185.00		
05/15	DEST FEE	1.85	A	
05/15	RM PST	14.95	B	
05/15	MRDT	5.61	C	
05/15	RM GST	9.34	D	
05/16	CCARD-VS			867.00
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.40
B	ROOM PST	.00	59.80
C	MRDT	.00	22.44
D	ROOM GST	.00	37.36
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
G	GNS ROOM PST 8%	.00	.00
H	GNS MRDT 3%	.00	.00
I	LIQUOR TAX	.00	.00
J	GST INCLUSIVE	.00	.00
K	NET CHARGES	740.00	
L	TAX	127.00	
		CREDITS	FOLIO
		867.00	.00

[REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43403
MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** April 28, 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 ✓
 SILGA Conference in Penticton ✓



Date	Expenses	Amount
May 03, 2019	100(km) Kelowna-Penticton-Kelowna	\$55.00
April 29, 2019	Airfare - oneway	\$237.43 ✓
April 29, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 30, 2019	Car Rental	\$112.08 ✓
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	Hotel Victoria - With Receipts ✓	\$372.58 ✓
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Airfare - oneway	\$159.73 ✓
May 02, 2019	Hotel Victoria - With Receipts ✓	\$209.72 ✓
May 02, 2019	MLA Per Diem - Victoria	\$61.00
May 03, 2019	Lunch only	\$27.00
Total Payable		\$1405.04

Date 07 May 2019

Signature _____

Thomson, Steve
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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RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name STEPHEN THOMSON

KELOWNA

BC VIY 2Z6

3ST/HST [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
VICTORIA BC V8L 5V4

29-APR-2019 [REDACTED]

Phone (250)6562541

Return Location
VICTORIA ARPT

02-MAY-2019 [REDACTED]

Hope you enjoyed your free upgrade

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge ECAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 67
M/Kms Out 5925
M/Kms In 5992

Charges

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	3	Days	31.95	95.85 *
FREE MILES/KM - TIME & DISTANCE	600	M/Kms		0.00 *
CDW / LDW	3	Days		0.00 *
CONCESSION RECOUP FEE 13.44PCT			84.49	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	3	Days	1.50	4.50 *
VEH LIC FEE RECOVERY 1.50/DAY	3	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			95.85	6.71
GOODS AND SERVICES TAX @5.000 %			100.35	5.02

Rate Info

Messages

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

Total Charges

CAD 112.08

Payments
Visa

AUTH: 453167 30-APR-2019 274.72

Payment

-112.08

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due

CAD 0.00



eTicket Receipt

Prepared For
THOMSON/STEPHEN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	17Apr19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Apr19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SAND0ELS Not Valid Before 29APR19 Not Valid After 29APR19

Allowances

<p>Baggage Allowance YLW to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>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 YLW to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ187.00CAD187.00END
Fare	CAD 187.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 10.31 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 237.43

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.

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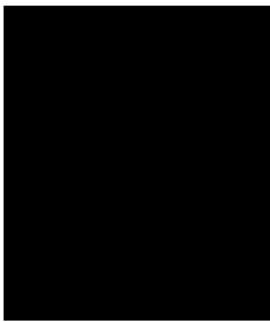
[Important Legal Notices](#)

GUEST FOLIO

ROOM NAME THOMSON/STEVE/MR RATE 185.00 05/01/19 DEPART TIME
 NKAG 102-2121 ETHEL STREE 04/29/19 ARRIVE TIME
 TYPE 3
 ROOM ADDRESS VSXXXXXXXXXXXXX MBV#
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/29	ROOM	159.00		
04/29	DEST FEE	1.59	A	
04/29	RM PST	12.85	B	
04/29	MRDT	4.82	C	
04/29	RM GST	8.03	D	
04/30	ROOM	159.00		
04/30	DEST FEE	1.59	A	
04/30	RM PST	12.85	B	
04/30	MRDT	4.82	C	
04/30	RM GST	8.03	D	
05/01	CCARD-VS			
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX	372.58	
				.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	3.18
B	ROOM PST	.00	25.70
C	MRDT	.00	9.64
D	ROOM GST	.00	16.06
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		
	318.00	TAX 54.58	CREDITS 372.58
			FOLIO .00



Steve Thomson
 Kelowna BC
 Canada

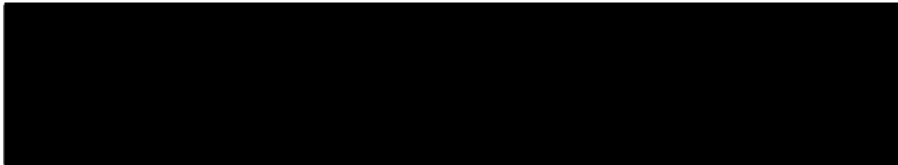
Room No. :
 Arrival : 05/01/19
 Departure : 05/02/19
 Folio No. :
 Conf. No. :
 Cashier No. : 831
 Custom Ref. :

Company Name:
 Group Name:

Date	Description	Charges	Credits
05/01/19	Room Corporate	179.00	
05/01/19	Tax: Destination Marketing Fee	1.79	
05/01/19	Tax: Hotel Room	19.89	
05/01/19	TAX: GST Room	9.04	
05/02/19	Visa XXXXXXXXXXXXXX XX/XX		209.72

GST Summary	
GST	
Room GST	9.04
F&B GST	0.00
Other GST	0.00
Total	0.00
	9.04

Total Charges	209.72	
Total Credits		209.72
Balance		0.00





eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [ADT]

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

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02May19	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 02MAY19 Not Valid After 02MAY19

Allowances

<p>Baggage Allowance YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>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 # 8381502696454 (YYJ-YLW / QTY 1)	CAD 9.00
Taxes	CAD 0.45
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Total	CAD 9.45
Total Fare and Other Charges	CAD 159.73

Positive identification required for airport check in

Notice:

QST # ██████████ GST # ██████████

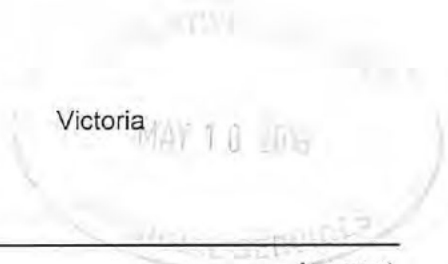
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[Important Legal Notices](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43466
MLA Name: Thomson, Steve VM150060 HWR **Claim Date:** May 05, 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
May 05, 2019	Airfare - oneway	\$169.34 ✓
May 05, 2019	Dinner Only - Victoria	\$36.00
May 06, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2019	Airfare - oneway	\$159.73 ✓
May 09, 2019	Car Rental	\$37.36 ✓
May 09, 2019	Dinner Only - Victoria	\$36.00
May 09, 2019	Hotel Victoria - With Receipts	\$698.24 ✓

Total Payable **\$1294.67**

Date 09 May 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 MAY 10 2019

Signature [REDACTED]

Spending Signature



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	\$161.27	\$8.07	\$169.34	\$169.34	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 May 2019	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	THOMSON, STEPHEN	AIF - YLW	\$15.00	\$0.75	\$15.75
1	THOMSON, STEPHEN	BRAVO FARE	\$105.00	\$5.25	\$110.25
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	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	THOMSON, STEPHEN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$161.27	\$8.07	\$169.34

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 December 2018	STEPHEN THOMSON	\$169.34	MASTERCARD		2927290	015729

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
 - For travel on or after April 29, 2019: 1st piece = \$31.50, 2nd piece = \$42.00, 3rd or more/overweight/sized = \$94.50



eTicket Receipt

Prepared For
THOMSON/STEPHEN MR [ADT]

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

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09May19	WESTJET WS [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 09MAY19 Not Valid After 09MAY19

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 # 8381502696458 (YYJ-YLW / QTY 1)	CAD 9.00
Taxes	CAD 0.45
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████████
Total	CAD 9.45
Total Fare and Other Charges	CAD 159.73

Positive identification required for airport check in

Notice:

QST # ██████████ **GST #** ██████████

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Steve Thomson
 Kelowna BC
 Canada

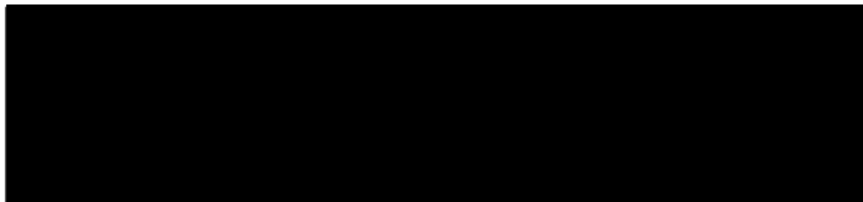
Room No. :
 Arrival : 05/05/19
 Departure : 05/09/19
 Folio No. :
 Conf. No. :
 Cashier No. : 837
 Custom Ref. :

Company Name:
 Group Name:

Date	Description	Charges	Credits
05/05/19	Room Corporate	149.00	
05/05/19	Tax: Destination Marketing Fee	1.49	
05/05/19	Tax: Hotel Room	16.55	
05/05/19	TAX: GST Room	7.52	
05/06/19	Room Corporate	149.00	
05/06/19	Tax: Destination Marketing Fee	1.49	
05/06/19	Tax: Hotel Room	16.55	
05/06/19	TAX: GST Room	7.52	
05/07/19	Room Corporate	149.00	
05/07/19	Tax: Destination Marketing Fee	1.49	
05/07/19	Tax: Hotel Room	16.55	
05/07/19	TAX: GST Room	7.52	
05/08/19	Room Corporate	149.00	
05/08/19	Tax: Destination Marketing Fee	1.49	
05/08/19	Tax: Hotel Room	16.55	
05/08/19	TAX: GST Room	7.52	

GST Summary	
GST	
Room GST	30.08
F&B GST	0.00
Other GST	0.00
Total 0.00	0.00
	30.08

Total Charges	698.24	
Total Credits		0.00
Balance		698.24





Rental Agreement # [REDACTED]
 Invoice # [REDACTED]

Renter Information

Renter Name
 STEPHEN THOMSON

Renter Address
 KELOWNA, BC V1Y 2Z6
 CAN

Contract
 GOVERNMENT OF BRITISH COLUMBIA

Rental Credits
 [REDACTED] credit has been awarded for this rental

Vehicle Information

[REDACTED]
License #: [REDACTED]
State/Province: BC
Unit #: 7P81MY
Vehicle #: [REDACTED]

Vehicle Class Driven
 Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged
 Economy 4-door/Manual/Air

Odometer Mileage/Kilometers
Starting: 34,880 **Ending:** 34,926
Total: 46

Thank you for renting with National Car Rental

We appreciate your business!
 This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.
 If you have any questions about your rental, please view our [Frequently Asked Questions](#) or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup

📅 Thursday, May 9, 2019 ⌚ [REDACTED]
 VICTORIA DWTN DOUGLAS ST
 767 DOUGLAS STREET
 VICTORIA, BC V8W 2B4
 CAN

Return

📅 Thursday, May 9, 2019 ⌚ [REDACTED] M
 VICTORIA ARPT (YYJ) ✈️
 1640 ELECTRA BLVD SUITE 134
 VICTORIA, BC V8L 5V4
 CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 31.95 CAD / Day	31.95 CAD
	Free Distance	Included
Coverages	Loss Damage Waiver Full	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Goods And Services Tax (5.00%)	1.67 CAD
	Provincial Sales Tax (7.00%)	2.24 CAD
Total		37.36 CAD*
	(Subject to audit)	
	Amount charged on May 9, 2019 to VISA [REDACTED]	(37.36 CAD)
Amount Due		0.00 CAD