



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

Claim Number: 43853
MLA Name: Bernier, Mike VM150090 **Claim Date:** June 28, 2019
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Vancouver
Trip Details: MLA travel for caucus meetings

Date	Expenses	Amount
June 26, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John airport	\$40.15
June 28, 2019	73(km) Personal Vehicle Fort St John airport to Dawson Creek	\$40.15
June 26, 2019	Dinner Only	\$36.00
June 27, 2019	MLA Per Diem	\$61.00
June 28, 2019	Accommodation Expenses [REDACTED]	\$384.18 ✓
June 28, 2019	airfare - round trip Air Canada	\$640.76 ✓
June 28, 2019	Car Rental Budget	\$123.44 ✓
June 28, 2019	Fuel PetroCan	\$12.00 ✓
June 28, 2019	MLA Per Diem	\$61.00
Total Pavable		\$1398.68

Date 02 Jul 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 43853

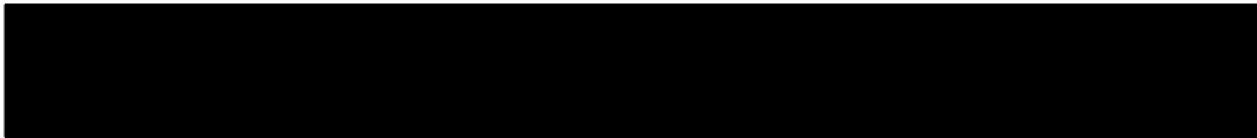
MLA Name: Bernier, Mike VM150090

Claim Date: June 28, 2019

Constituency: Peace River South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date July 2, 2019

Signature _____
Spending _____ e



Purchase summary

American Express
 Amount paid: \$640.76
 Tax Information
 GST no. \$30.51

Promotion Code :
 SPECIAL PROMO

1 adult

Air Transportation Charges

Base Fare - discount applied - Depart - Economy - Comfort	260.00
Base Fare - discount applied - Return - Economy - Comfort	277.00
Surcharges	36.00

Taxes, fees and charges

Goods and Services Tax - Canada no	30.51
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	23.00

Total airfare and taxes before options **\$640⁷⁶**

GRAND TOTAL (Canadian dollars) \$640⁷⁶

640.76.



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
minutes¹

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.

Budget®

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: MICHAEL BERNIER
RapidRez Number: [REDACTED]
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Customer Status: FASTBREAK
Method of Payment: AMEX X
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Standard
Vehicle Group Charged: Intermediate
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 8883
Odometer In: 8793
Total Driven: 130
Fuel Reading: Out 6/8 In 8/8

Your Rental

Pickup Date/Time: JUN 26, 2019 @ [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-668-7000

Return Date/Time: JUN 28, 2019 @ [REDACTED]
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-668-7000

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:		Free Kilometres: Time and Kilometres:	
Kilometres:	Hourly:	100	Your Discount:
Hourly:	34.69	Daily:	200 2 Ad1 Day @ 46.25 =
Daily:	46.25	Weekly:	1400
Ad1 day:	0.00		
Weekly:	275.19	Time and Kilometres:	92.50
Monthly:	.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

*FTP Sur 5.25 Max	1.50
AIRPORT FACILITY CHRG 5.75/D	11.50
ENERGY RECOVERY FEE 0.98/DY	1.96
Sub-total-Charges:	107.46
PST 7.000%	7.52

Your Non-Taxable Products/Services

GST TAX 5.00 %	5.30
PASSENGER VEHICLE RENTAL TAX	3.16

Your Total Charges paid: 123.44
Prepayment: 0.00

Net Charges: [REDACTED] CAD 123.44
Your Total Due: [REDACTED] 0.00

123.44

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by [REDACTED]

EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR

FEEDBACK
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

PETRO-CANADA
5111 GRT MCCHONACI
RICHMOND
BC V7B 1K3
(604) 231-8748

GST [REDACTED]
PST [REDACTED]
PC0227235:6812601
TERMINAL: 016812658
PAYPOINT: 016812601

2019-06-28 [REDACTED]

PUMP		08
REGULAR		
LITRES	L	7.900
PRICE/L	\$	1.519
FUEL SALES	\$	12.00*

TOTAL OWED \$ 12.00

~~TOTAL PAID~~
CREDIT CARD \$ 12.00

* GST INCL. \$ 0.57

CARD
 CARD TYPE AMEX
 DATE 2019/06/28
 TIME 0833
 RECEIPT NUMBER
 004097913-001-291-032-0

PRE-AUTH COMPLETION
 TOTAL
\$384.18

APPROVED
 AUTH# 102608 00-025
 THANK YOU

CARDHOLDER COPY
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Room #
 Conf #
 Arrival 06/26/19
 Departure 06/28/19
 Room Type Q2-NS 2 QUEENS
 Guests 2 / 0
 Payment Acct Amex
 XXXX-XXXXXX

06/28/2019

Registered To:

BERNER, MIKE
 VICTORIA,

06/26/19	RC	ROOM CHARGE	\$169.99
06/26/19	91	HOTEL TAX	\$13.60
06/26/19	92	GST	\$8.50
06/27/19	RC	ROOM CHARGE	\$169.99
06/27/19	91	HOTEL TAX	\$13.60
06/27/19	92	GST	\$8.50
06/28/19	AX	PAYMENT AMEX	(\$384.18)

Balance Due	\$0.00
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Dear Sir / Madam,

[Redacted]

Sincerely,

[Redacted]

*** [Redacted]

Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43905
MLA Name: Bernier, Mike VM150090 **Claim Date:** July 04, 2019
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Fort St John ✓
Trip Details: MLA Travel for meetings

Date	Expenses	Amount
July 03, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John	\$40.15
July 04, 2019	73(km) Personal Vehicle Fort St John to Dawson Creek	\$40.15
July 03, 2019	Dinner Only	\$36.00
July 04, 2019	Accommodation Expenses [REDACTED]	\$162.95 ✓
July 04, 2019	Breakfast & Lunch only	\$39.50

\$318.75

Date 04 Jul 2019

Signature

*in accordance
with the
regulations*

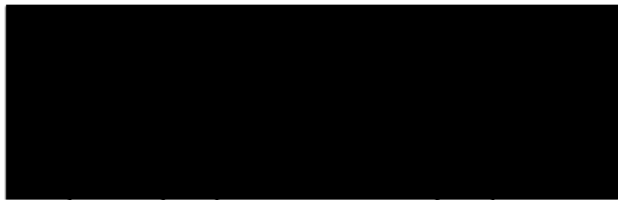
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUL 16 2019

Signature

Jul 04, 2019



Mike Bernier

Folio #: [redacted]
Room Number: [redacted]
Rate: \$140.00
Pay Method: [redacted]

Arrival Date: Wednesday, July 03, 2019
Departure Date: Thursday, July 04, 2019

Member #: [redacted]
Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
7/3/2019	ROOM CHARGE	Auto Posted		[redacted]	\$140.00	
7/3/2019	HRT	Auto Posted		[redacted]	\$11.20	
7/3/2019	GST - ROOM	Auto Posted		[redacted]	\$7.00	
7/3/2019	DESTINATION MR	Auto Posted		[redacted]	\$4.20	
7/3/2019	GST - ROOM	Auto Posted		[redacted]	\$0.21	
7/3/2019	HST	Auto Posted		[redacted]	\$0.34	
7/4/2019	AMERICAN EXPRI	CHECKED-O [redacted]				\$162.95

I agree that my liability for all charges is not waived. GST Registration# [redacted]

Signature _____

Tax Summary	
HRT	\$11.20
GST - ROOM	\$7.21
DESTINATION	\$4.20
HST	\$0.34
Balance:	\$0.00



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

Claim Number: 43906
 MLA Name: Bernier, Mike VM150090 Claim Date: July 03, 2019
 Constituency: Peace River South
 Type Of Trip: In-Constituency Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Dawson Creek ✓ Travel To: Chetwynd
 Trip Details: Travel to Chetwynd for meetings

Date	Expenses	Amount
July 03, 2019	204(km) Personal Vehicle Dawson Creek to Chetwynd roundtrip.	\$112.20 ✓

Total: \$112.20

Date 04 Jul 2019 Signature [Redacted]
 I am 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 JUL 16 2019 Signature [Redacted]
 Spe



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43918
MLA Name: Bernier, Mike VM150090 **Claim Date:** July 07, 2019
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: MLA travel for an event.

Date	Expenses	Amount
July 06, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John Airport	\$40.15
July 07, 2019	73(km) Personal Vehicle Fort St John to Dawson Creek	\$40.15
July 06, 2019	Dinner Only	\$36.00
July 06, 2019	Taxi Yellow Cab	\$65.00 ✓
July 07, 2019	airfare - round trip Air Canada	\$746.81 ✓
July 07, 2019	MLA Per Diem	\$61.00
July 07, 2019	Taxi Yellow Cab	\$60.00 ✓

Total Payable \$1049.11

Date 08 Jul 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUL 16 2019

Signature [REDACTED]

Sp re

Michael Bernier

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

American Express
Amount paid: \$746.81
Tax Information
GST no. \$35.56

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Comfort	309.00
Base Fare - Return - Economy - Comfort	319.00
Surcharges	36.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	35.56
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00

Total airfare and taxes before options \$746⁸¹

GRAND TOTAL (Canadian dollars) \$746⁸¹



Check-in and boarding gate deadlines

746.81

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 minutes¹

Check-in and baggage drop-off deadline

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

15 minutes

Boarding gate deadline

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

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240049

PURCHASE

07-06-2019
Acct # *****
Exp Date **/** Card Type MC
Name: MICHAEL BERNIER
A0000000041010 MasterCard

Operator: 149
Trace # 11885
Inv. # 8109
Auth # 05851S RRN 001832005

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240034

PURCHASE

07-07-2019
Acct # *****
Card Type MC
Name: MICHAEL BERNIER
A0000000041010 MasterCard

Operator: 34
Trace # 4003
Inv. # 34
Auth # 08184S RRN 001926005

Total \$60.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43979
MLA Name: Bernier, Mike VM150090 **Claim Date:** July 15, 2019
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Prince George ✓
Trip Details: MLA Travel for meetings

Date	Expenses	Amount
July 14, 2019	73(km) Personal vehicle Dawson Creek to Fort St John Airport	\$40.15
July 15, 2019	73(km) Personal Vehicle Fort St John to Dawson Creek .	\$40.15
July 14, 2019	Lunch & Dinner only	\$48.50
July 15, 2019	Accommodation Expenses [REDACTED] night	\$149.64 ✓
July 15, 2019	airfare - round trip Air Canada	\$1011.41 ✓
July 15, 2019	Car Rental Budget	\$52.90 ✓
July 15, 2019	MLA Per Diem	\$61.00
Total Payable		\$1403.75

Date 16 Jul 2019

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUL 16 2019

Signature [REDACTED]

Spend [REDACTED]

Passengers

Michael Bernier

Seats

Ticket Number

AC

Air Canada - Aeroplan

AC

AC

AC



Purchase summary

American Express

 Amount paid: \$1011.41
 Tax Information
 GST no.
 \$48.16

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Comfort 419.00

Base Fare - Return - Economy - Comfort 463.00

Surcharges 24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 48.16

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 43.00

Total airfare and taxes before options **\$1011⁴¹**

GRAND TOTAL (Canadian dollars) \$1011⁴¹

1011.41



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

minutes¹

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.

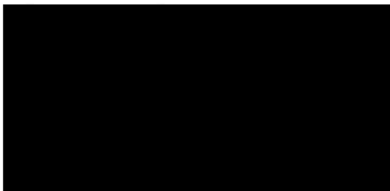
15

minutes


Boarding gate deadline

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

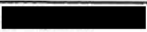
1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Name: Mike Bernier


Guest Name: Mike Bernier Arrival: July 13, 2019 Departure: July 15, 2019
 Company: Room: 
 Group: Bill To: Bernier, Mike
 Attn:

Property Code: 1-57 Invoice # 407847 PO # Central Res. #

Res. 

Date	Description	Voucher	Amount
14/7/19	DAILY	pgs	129.00
14/7/19	MRDT - 3%	pgs	3.87
14/7/19	Provincial Room Tax	pgs	10.32
14/7/19	GST	pgs	6.45
15/7/19	Mastercard		
		Balance:	0.00

GST/HST #: 

Total Tax 
 GST
 MRDT - 3%
 Provincial Room Tax
 Total

Mike
 1 night . 149.64.



BUDGET

RENTAL AGREEMENT NUMBER [REDACTED]

YOUR INFORMATION

Customer Name: BERNIER, MICHAEL
Loyalty Level: FASTBREAK
RapidRez Number: ** [REDACTED]
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: AMEX X [REDACTED]

Frequent Traveler Number: [REDACTED]

YOUR RENTAL

Pickup Date/Time: JUL 14, 2019 @ [REDACTED]
Pickup Location: 4141 AIRPORT ROAD
PRINCE GEORGE AIRPORT
PRINCE GEORGE, BC, V2N 4M6, CA

YOUR VEHICLE CHARGES

MIN 1 DAY RATE CHART		FREE KILOMETERS	TIME AND KILOMETRES
Kms:		Hourly: 100	MIN 1DY/01/C 20FM = 45.10
HRLY:	33.83	Daily: 200	Time and Kilometres: 45.10
DAILY:	45.10	Weekly: 1400	
AD DY:	0.00		
WKLY:	268.37		
MNTLY:	.00		
TAXABLE FEES			
*FTP Sur 5.25 Maxe		+	.75
Subtotal Charges:			45.85
PST 7.000%		+	3.21
NON TAXABLE ITEMS			
GST TAX 5.00 %		+	2.26
PASSENGER VEHICLE RENTAL TAX		+	1.58
Your Total Charges Paid:			52.90
Prepayment		+	0.00

NET CHARGES: CAD 52.90
Your Total Due: 0.00
Fuel service: .1652 /MI 1.999 /Gal

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: [REDACTED]
Plate Number: [REDACTED]
Total Driven: 20 KM
Odometer In: 22083 KM
Veh Grp Charged: C
Veh Grp Rented: C
Veh Description: [REDACTED]
Fuel Reading: Out 8/8 | In 8/8

Return Date/Time: JUL 15, 2019 @ [REDACTED]
Return Location: 955 FIRST AVENUE
PRINCE GEORGE, BC, V2L 2Y4, CA

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:
Optional Services Total Non Taxable:

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-563-9669.
Your vehicle was rented to you by 05325 . Your vehicle was checked in by 05175 .



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44058
MLA Name: Bernier, Mike VM150090 Claim Date: July 31, 2019
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek Travel To: Terrace
Trip Details: MLA travel for caucus meetings

Date	Expenses	Amount
July 28, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John airport	\$40.15
July 31, 2019	73(km) Personal Vehicle Fort St John to Dawson Creek	\$40.15
July 28, 2019	MLA Per Diem	\$61.00 ✓
July 29, 2019	Accommodation Expenses Sandman Inn Terrace	\$132.21 ✓
July 29, 2019	MLA Per Diem	\$61.00 ✓
July 30, 2019	Accommodation Expenses [REDACTED]	\$215.82 ✓
July 30, 2019	Car Rental Budget	\$185.16 ✓
July 30, 2019	Fuel Al's Esso	\$16.00 ✓
July 30, 2019	MLA Per Diem	\$61.00 ✓
July 31, 2019	Accommodation Expenses [REDACTED]	\$326.87 ✓
July 31, 2019	airfare - round trip Air Canada 321.30 & 589.31 ✓	\$910.61 ✓
July 31, 2019	Breakfast only	\$27.00
Total Payable		\$2076.97



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

Claim Number: 44058
 MLA Name: Bernier, Mike VM150090 Claim Date: July 31, 2019
 Constituency: Peace River South
 Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>31 Jul 2019</u>	Signature <u>[Redacted]</u> Bernier, Mike certified true and correct with appropriate statute of order authority for payment	[Redacted]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]
Date <u>JUL 31 2019</u>	Signature <u>[Redacted]</u> Special Representative	[Redacted]	[Redacted]

Passengers

Michael Bernier

Ticket Number

Air Canada - Aeroplan

Seats

AC
AC
AC
AC

Purchase summary

Tax information

GST no. [REDACTED]
\$15.30

Additional Charges

adult

Air Transportation Charges

Base Fare	278.00
Goods and Services Tax - Canada no. [REDACTED]	14.05
Airport Improvement Fee - Canada	5.00
Total Additional Fare - per passenger	297.05
Extras (Change Fee)	
Change Fee	25.00
Goods and Services Tax - Canada no. [REDACTED]	1.25
Total Extras (Change Fee) - per passenger	26.25
Total (per passenger)	321.30

Seat selection

MICHAEL Bernier	
AC [REDACTED] Standard Seat (Window)	0.00
AC [REDACTED] Preferred Seat (Window)	0.00
GRAND TOTAL(Canadian dollars)	\$321.30

Check-in and boarding gate deadlines

321.30

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
minutes¹

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.

Passengers

Michael Bernier

Ticket Number

Air Canada - Aeroplan

Seats

AC
AC
AC
AC



Purchase summary

American Express
Amount paid: \$589.31
Tax Information
GST no. \$28.06

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Comfort	320.00
Base Fare - Return - Economy - Comfort	178.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	28.06
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options **\$589³¹**

GRAND TOTAL (Canadian dollars) \$589³¹



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
minutes¹

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.

Name: Michael Bernier

Guest Name: Michael Bernier
Company: Bc Provincial Government

Arrival
July 28, 2019

Departure
July 29, 2019

Group: Room

Bill To: Bernier, Michael

Attn:

Property Code: 1-22 Invoice # 348567 PO # Central Res. #

Res. [REDACTED]

Date	Description	Voucher	Amount
28/7/19	Daily	[REDACTED]	117.00
28/7/19	GST	[REDACTED]	5.85
28/7/19	Provincial Room Tax	[REDACTED]	9.36
29/7/19	American Express	[REDACTED] thank you	-132.21
		Balance:	0.00

GST/HST # [REDACTED]

	Total Tax
GST	\$5.85
Provincial Room Tax	\$9.36
Total	\$15.21

TERM 10: 84291517 BATCH#: 274
SITFT#: 001

Off-Line Sale

INV#: 000076716 Manual
ANEX SEQ#: 274001001014

Total: CAD\$ 132.21

APPROVED 000013
000/00

29-Jul -19

CUSTOMER COPY
THANK YOU

Folio (Detailed)

Name: BERNIER, MIKE

Confirmation Number: [REDACTED]

Account Number: [REDACTED]

Room: [REDACTED] Room Type: NQ1, 1 QUEEN BED, NON- Smoking Nights: 1 Guests: 1/0
Rate Plan: LNGC Daily Rate: \$189.00 + \$26.82 Tax GTD: AX - AMERICAN EXPRESS
Arrival: 29/07/2019 (Mon) Departure: 30/07/2019 (Tue) XXXX XXXX XXXX [REDACTED]

Room Rate:

29/07/2019 (Mon) - 29/07/2019 (Mon) \$189.00 + \$26.82 Tax per night.

Date	Code	Description	Amount	Balance
29/07/2019	RM	ROOM CHARGE	\$189.00	\$189.00
29/07/2019	TAX1	GST	\$9.45	\$198.45
29/07/2019	TAX2	PST	\$15.12	\$213.57
29/07/2019	TAX3	COMMON GROUND	\$2.25	\$215.82
30/07/2019	AX	AMERICAN EXPRESS [REDACTED]	-\$215.82	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$189.00	\$26.82	\$0.00	\$0.00	-\$215.82	\$0.00	\$0.00

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 227048
Page # : 1 of 1

Govt BC
Hon Mike Bernier
[REDACTED]

Arrival : 07-30-19
Departure : 07-31-19

Canada

Date	Description	Additional Information	Charges	Credits
07-30-19	Room Charge		279.00	
07-30-19	Destination Marketing Fee		2.79	
07-30-19	Municipal Room tax		8.45	
07-30-19	Provincial Room tax		22.54	
07-30-19	Room GST		14.09	
07-31-19	American Express	XXXXXXXXXX [REDACTED] XX/XX		326.87
Total			326.87	326.87
Balance Due			0.00	

GST Summary

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

[REDACTED]

[REDACTED]

Budget®

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: MICHAEL BERNIER
RapidRez Number: [REDACTED]
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Customer Status: EASTBREAK
Method of Payment: [REDACTED]
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: C
Vehicle Group Charged: C
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 7649
Odometer In: 7805
Total Driven: 157
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: JUL 28, 2019 @ [REDACTED]
Pickup Location: 4912 HIGHWAY 16 WEST
TERRACE AIRPORT
TERRACE, BC, V8G 1L8, CA
250-638-0288

Return Date/Time: JUL 30, 2019 @ [REDACTED]
Return Location: 4912 HIGHWAY 16 WEST
TERRACE AIRPORT
TERRACE, BC, V8G 1L8, CA
250-638-0288

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres:	Hourly:	100 Your Discount:	
Hourly:	36.00 Daily:	200 3 Adj Day @ 47.99 =	143.97
Daily:	47.99 Weekly:	1400	
Adj day:	0.00		
Weekly:	285.54	Time and Kilometres:	143.97
Monthly:	.00		

Your Optional Products/Services

Optional Services Total: 14.97

Your Taxable Fees

*FTP Sur 5.25 Max 2.25
Optional Services Total Taxable: 14.97
Sub-total Charges: 161.19
PST 7.000% 11.28

Your Non-Taxable Products/Services

GST TAX 5.00 % 7.95
PASSENGER VEHICLE RENTAL TAX 4.74

Your Total Charges paid: 185.16
Prepayment 0.00

Net Charges: [REDACTED] CAD 185.16
Your Total Due: [REDACTED] 0.00

185.16

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by 10004. Your vehicle was checked in by 10004.

TRANSACTION RECORD

AL'S ESSO

790 LAHAKAS BLVD
KITIKAT BC V8C 1T6

ESSO EXPRESS PAY

2019-07-30 [REDACTED]

TRANS #: 136121
STATION#: 00303786
GST #: [REDACTED]

PUMP 3
EREG \$ 16.00
11.437L AT \$1.399/L

GST INCLUDED \$ 0.76
TOTAL : CAD\$ 16.00

TYPE: PURCHASE
MASTERCARD

***** [REDACTED]
REFERENCE #:
66440547 0010018340C
INVOICE NO: 045688
AUTH: 08398S

MASTERCARD
A0000000041010
0000000000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU



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

Claim Number: 44202
 MLA Name: Bernier, Mike VM150090 Claim Date: September 10, 2019
 Constituency: Peace River South
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Dawson Creek Travel To: Courtney
 Trip Details: MLA Travel for Caucus ✓

Date	Expenses	Amount
September 08, 2019	73(km) Personal vehicle Dawson Creek to Fort St John airport	\$40.15
September 10, 2019	73(km) Personal Vehicle Fort St John to Dawson Creek	\$40.15
September 08, 2019	Dinner Only	\$36.00
September 09, 2019	MLA Per Diem	\$61.00
September 10, 2019	Accommodation Expenses [REDACTED]	\$345.00 ✓
September 10, 2019	airfare - round trip Air Canada	\$758.36 ✓
September 10, 2019	Car Rental Budget	\$96.95 ✓
September 10, 2019	Fuel Shell Canada	\$7.01 ✓
September 10, 2019	MLA Per Diem	\$61.00
Total Payable		\$1445.62

Date 11 Sep 2019

Signature [REDACTED]

Be 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: 44202

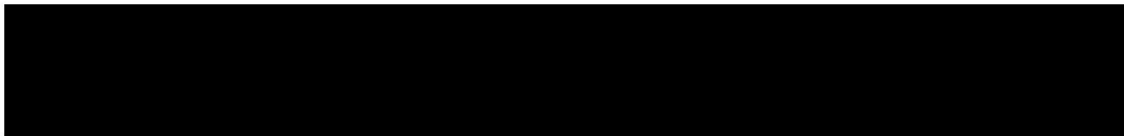
MLA Name: Bernier, Mike VM150090

Claim Date: September 10, 2019

Constituency: Peace River South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date SEP 13 2019

Signature _____
Spending _____ ture

Passengers

Michael Bernier

Seats

Ticket Number

AC [REDACTED]

AC [REDACTED]

Air Canada - Aeroplan

AC [REDACTED]

AC [REDACTED]



Purchase summary

American Express
 ***** [REDACTED]
 Amount paid: \$758.36
Tax Information
 [REDACTED]
 \$38.11

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Comfort 342.00

Base Fare - Return - Economy - Comfort 307.00

Surcharges 38.00

Taxes, fees and charges

Goods and Services Tax - Canada [REDACTED] 38.11

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 23.00

Total airfare and taxes before options \$758³⁶

GRAND TOTAL (Canadian dollars) \$758³⁶

758.36.



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
minutes¹

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.

09/10/2019

Room #

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

09/08/19

09/10/19

BC Liberal Caucus

QQ HZY-2 Queens MS

2 / 0

Amex

XXXX-XXXXXX

Registered To:

Bernier, Mike

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19		1000	ROOM REVENUE			\$150.00
09/08/19		9	ROOM GST TAX 5%			\$7.50
09/08/19		91	ROOM PST TAX 8%			\$12.00
09/08/19		92	MRDT TAX 2%			\$3.00
09/09/19		1000	ROOM REVENUE			\$150.00
09/09/19		9	ROOM GST TAX 5%			\$7.50
09/09/19		91	ROOM PST TAX 8%			\$12.00
09/09/19		92	MRDT TAX 2%			\$3.00
09/10/19		AX	PAYMENT AMEX			(\$345.00)

Balance Due

\$0.00

Signature



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: MICHAEL BERNIER
RapidRez Number: [REDACTED]
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Customer Status: FASTBREAK
Method of Payment: [REDACTED]
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: C
Vehicle Group Charged: C
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 48744
Odometer In: 48779
Total Driven: 35
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: SEP 08, 2018 [REDACTED]
Pickup Location: 1250 KNIGHT ROAD
COMOX VALLEY AIRPORT
COMOX, BC, V9M 4H2, CA
250-338-7717

Return Date/Time: SEP 10, 2018 [REDACTED]
Return Location: 1250 KNIGHT ROAD
COMOX VALLEY AIRPORT
COMOX, BC, V9M 4H2, CA
250-338-7717

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:		Free Kilometres: Time and Kilometres:	
Kilometres:	Hourly:	100	Your Discount:
Hourly:	30.87	Daily:	200 2 Adl Day @ 41.15 =
Daily:	41.15	Weekly:	1400
Adl day:	0.00		
Weekly:	244.83	Time and Kilometres:	82.30
Monthly:	.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

*FTP Sur 5.25 Max	1.50
Sub-total-Charges:	63.80
PST 7.000%	5.87

Your Non-Taxable Products/Services

GST TAX 5.00 %	4.12
PASSENGER VEHICLE RENTAL TAX	3.15

Your Total Charges paid:	96.95
Prepayment	0.00

Net Charges:	CAD 96.95
Your Total Due:	0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by 05225. Your vehicle was checked In by 05404.

96.95

WELCOME

Shell Canada
1635 Cliffe Ave
V9N 2K6
Courtenay BC
(250) 338 - 2271

Bronze
PUMP No. 01
LITRES 5.195
PRICE/L \$1.349
TOTAL FUEL \$7.01

TOTAL SALE \$7.01
MASTERCARD \$7.01

FUEL INCLUDES
GST - Fuel \$0.33

01 APPROVED - THANK
YOU 001
APPROVAL No. 09318S
TERMINAL No.
89801260
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 8012692375
2019/09/10
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

AIR MILES
XXXXXXXX
Term: 80126
Appr: 20034583300011
9091012356857
Reference: 200345833

AM Cash Bal.: 0
AM Dream Bal.: 24050

Accumulate 95 AIR
MILES Cash Miles
and get \$10 off
your purchase! (51)

* You've filled 82
.767 L- get up to 25
Bonus Miles this
month*

*Visit shell
.ca/refuelrewards
for details

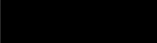
YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

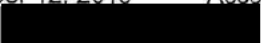
THANK YOU
Questions?
1-800-661-1600

STORE: C80126
TRAN: 333451
9/10/2019



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

Claim Number: 44207
 MLA Name: Bernier, Mike VM150090 Claim Date: September 12, 2019
 Constituency: Peace River South
 Type Of Trip: In-Constituency Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Dawson Creek Travel To: Tumbler Ridge
 Trip Details: Attending Northeast BC Coal & Energy Forum ✓

Date	Expenses	Amount
September 11, 2019	130(km) Personal Vehicle Dawson Creek to Tumbler Ridge	\$71.50
September 12, 2019	130(km) Personal Vehicle Tumbler Ridge to Dawson Creek	\$71.50
September 11, 2019	Lunch & Dinner only	\$48.50
September 12, 2019	Accommodation Expenses 	\$142.38 ✓
September 12, 2019	Breakfast & Lunch only	\$39.50

\$373.38

Date 12 Sep 2019

Signature



Bernier, Mike VM150090

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

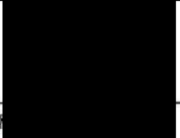
ACCOUNTS OFFICE USE ONLY



SEP 13 2019

Date _____

Signature

Spending Aut 

C/O 09/12/2019

Room #

Conf #

Arrival

09/11/19

Departure

09/12/19

Room Type

ENK2 -1 KING JACUZZI
NON-SMOKING

Guests

2 / 0

Payment

Amex

Acct

XXXX-XXXX-XXXX

Registered To:

Bernier, Mike

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/11/19		RC	ROOM CHRG REVENUE			\$140.00
09/11/19		RD	RATE DISCOUNT REV		CORP - Discount	\$14.00-
09/11/19		9	GST			\$6.30
09/11/19		95	PST			\$10.08
09/12/19		AX	PAYMENT AMEX			\$142.38-
Balance Due						\$0.00

X _____
GUEST SIGNATURE

Signature