



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45131
MLA Name: Bernier, Mike VM150090 **Claim Date:** January 29, 2020
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 Caucus & BC Natural Resources Forum

Date	Expenses	Amount
January 26, 2020	73(km) Personal Vehicle Dawson Creek to Fort St John airport	\$40.15
January 29, 2020	73(km) Personal Vehicle Fort St John airport to Dawson Creek	\$40.15
January 26, 2020	Lunch & Dinner only	\$48.50
January 26, 2020	Taxi Prince George Taxi	\$37.00
January 27, 2020	MLA Per Diem	\$61.00
January 28, 2020	MLA Per Diem	\$61.00
January 28, 2020	Taxi Prince George Taxi	\$15.00
January 29, 2020	Accommodation Expenses [REDACTED]	\$487.20
January 29, 2020	airfare - round trip Air Canada \$694.31 & \$103.95	\$798.26
January 29, 2020	Breakfast & Lunch only	\$39.50
January 29, 2020	Taxi Prince George Taxi	\$40.00

Total Payable \$1667.76

Date 29 Jan 2020

Signature

[REDACTED 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



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45131

MLA Name: Bernier, Mike VM150090

Claim Date: January 29, 2020

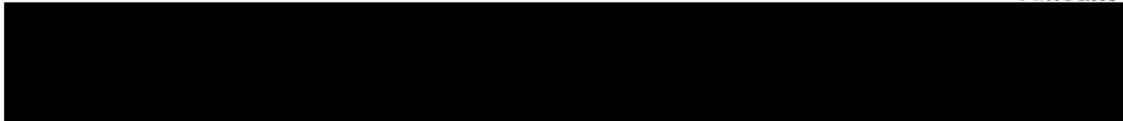
Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JAN 30 2020

Signature

Spending Authority Signature



Purchase summary

American Express
 Amount paid: \$694.31
 Tax Information
 GST no. [redacted] 33.06

1 adult

Air Transportation Charges	
Base Fare - Depart - Economy - Comfort	295.00
Base Fare - Return - Economy - Comfort	285.00
Surcharges	24.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [redacted]	33.06
Airport Improvement Fee - Canada	43.00
Total before options (per passenger)	<u>\$694.31</u>
GRAND TOTAL (Canadian dollars)	<u>\$694.31</u>

694.31



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.

Purchase summary

Your refund	1 adult	Your additional charges	1 adult
Air Transportation Charges		Air Transportation Charges	
Base Fare		Base Fare	
Michael Bemler (ADT)	0.00	Michael Bemler (ADT)	74.00
Taxes, Fees and Charges	0.00	Taxes, Fees and Charges	
Subtotal	0.00	Goods and Services Tax - Canada - [REDACTED]	3.70
Travel Options	0.00	Subtotal	77.70
Seat selection	0.00	Change Fee	28.25
TOTAL REFUND	\$0.00	Travel Options	0.00
		Seat selection	0.00
		TOTAL CHARGES	\$103.95

Your additional charges
An additional charge of \$103.95 CAD applies. A payment card will be required at time of purchase. Additional charges and change fees will appear on your statement as separate transactions.

Change Fees charged in relation to Canadian domestic flights which are subject to GST/HST, include the GST/HST. Change Fees charged in relation to flights in Canada originating from Quebec which are subject to the GST and the QST, include the GST and the QST. Change Fees charged in relation to flights originating in Canada with a destination to the United States (except Hawaii) and subject to the GST, include the GST. If you require a receipt with a tax breakdown, to please contact Air Canada's Call Centre.



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.

Mr Mike Bernier
103 1100 Alaska Avenue
Dawson Creek BC V1G 4V8
CANADA

Invoice

Invoice date 1/29/2020
Invoice number 290002
Our reference CIN-FC399534 /A
Your reference [REDACTED]
GST Number [REDACTED]

Guest **Mr Mike Bernier** Arrival **1/26/2020** Departure **1/29/2020** Room **909**

Date	Description	Quantity	Unit Price	Total ()
1/26/2020	Room Charge	1	140.00	140.00
1/26/2020	GST Taxes	1	7.00	7.00
1/26/2020	Hotel Room Tax 8%	1	11.20	11.20
1/26/2020	Municipal Room Tax 3%	1	4.20	4.20
1/27/2020	Room Charge	1	140.00	140.00
1/27/2020	GST Taxes	1	7.00	7.00
1/27/2020	Hotel Room Tax 8%	1	11.20	11.20
1/27/2020	Municipal Room Tax 3%	1	4.20	4.20
1/28/2020	Room Charge	1	140.00	140.00
1/28/2020	GST Taxes	1	7.00	7.00
1/28/2020	Hotel Room Tax 8%	1	11.20	11.20
1/28/2020	Municipal Room Tax 3%	1	4.20	4.20

1/29/2020 AX ** [REDACTED] Auth: 124121

Total Invoice 487.20
-487.20
Total Paid -487.20
Total Due 0.00

PRINCE GEORGE TAXI 49

331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: B7797290

BATCH#: 621
SHIFT#: 002

Sale

INV#: 000000002

MCARD

Proximity

SEQ#: 621001001002

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

Total: CAD\$

37.00

APPROVED 02508S
001/00

26-Jan -20

CUSTOMER COPY
THANK YOU!

PRINCE GEORGE TAXI #044
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: B7797243

BATCH#: 516
SHIFT#: 002

Sale

INV#: 0000000003
MCARD

Proximity
SEQ#: 516001001003

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: EB 00

Total: CAD\$ 15.00

APPROVED 06612S
001/00

28-Jan -20

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THANK YOU!

PRINCE GEORGE TAXI #020

331 1ST AVE

PRINCE GEORGE, BC V2L2Y1

TEL (250) 564-4444

TERM ID: B7797208

BATCH#: 664

SHIFT#: 001

Sale

INV#: 0000000007

MCARD

Proximity

SEQ#:664001001007

Application Label: MasterCard

AID: A0000000041010

TVR:00 00 00 80 00

TSI:EB 00

Total:CAD\$

40.00

APPROVED 07217S
001/00

29-Jan -20

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THANK YOU!



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

Claim Number: 45199
MLA Name: Bernier, Mike VM150090 **Claim Date:** February 06, 2020
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

Date	Expenses	Amount
February 04, 2020	73(km) Personal Vehicle Dawson Creek to Fort St John Airport	\$40.15
February 06, 2020	73(km) Personal Vehicle Fort St John to Dawson Creek	\$40.15
February 04, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 04, 2020	Taxi Yellow Cab	\$65.00 ✓
February 05, 2020	MLA Per Diem - Victoria	\$61.00 ✓
February 06, 2020	airfare - round trip Air Canada	\$810.86 ✓
February 06, 2020	Breakfast & Lunch Only-Victoria	\$39.50
February 06, 2020	Taxi Yellow Cab	\$65.00 ✓

Total Payable \$1170.16

Date 06 Feb 2020

Signature

[REDACTED SIGNATURE]

Bernier, Mike VM150090
*certified that the amount to be paid is correct in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45199

MLA Name: Bernier, Mike VM150090

Claim Date: February 06, 2020

Constituency: Peace River South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[Redacted]

Date FEB 06 2020

Signature



[Redacted Signature]

Spending Authority Signature

 Purchase summary

American Express
 Amount paid: \$810.88
 Tax information
 GST no. [REDACTED] \$38.61

1 adult

 Air Transportation Charges	
Base Fare - Depart - Economy - Comfort	352.00
Base Fare - Return - Economy - Comfort	337.00
Surcharges	36.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada [REDACTED]	38.61
Airport Improvement Fee - Canada	33.00
Total before options (per passenger)	\$810⁸⁸
GRAND TOTAL (Canadian dollars)	\$810⁸⁸

810.86.

 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 ¹	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 #21
817 FISGARD STREET V8W1R9
VICTORIA BC
23770222
GH2377022201

**** PURCHASE ****

02-06-2020

Acct # ***** RF

Card Type MC

A0000000041010 MasterCard

Operator: 021

Trace # 733

Inv. # 121

Auth # 08732S

RRN 001092002

Purchase \$65.00

Tip \$0.00

Total \$65.00

(001) APPROVED-THANK YOU

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YELLOW CAB #86
734 LILY AVENUE V8X3R6
VICTORIA BC
23772400
GH2377240001

PURCHASE

02-04-2020

Acct # ***** [REDACTED] RF

Card Type MC

A0000000041010

MasterCard

Operator: 186

Trace # 1326

Inv. # 186

Auth # 07659S

RRN 001151017

Purchase \$65.00

Tip \$0.00

Total \$65.00

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45279
MLA Name: Bernier, Mike VM150090 Claim Date: February 14, 2020
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

Date	Expenses	Amount
February 08, 2020	73(km) Personal Vehicle Dawson Creek to Fort St John	\$40.15
February 13, 2020	30(km) Personal vehicle Victoria to Victoria airport	\$16.50 ✓
February 14, 2020	73(km) Personal vehicle Fort St John to Dawson Creek	\$40.15
February 08, 2020	Dinner Only	\$36.00
February 09, 2020	Accommodation Expenses [REDACTED]	\$174.56 ✓
February 09, 2020	MLA Per Diem	\$61.00
February 10, 2020	Accommodation Expenses [REDACTED]	\$203.97 ✓
February 10, 2020	Car Rental Budget Car Rental	\$164.10 ✓
February 10, 2020	Fuel PetroCan	\$14.00 ✓
February 10, 2020	MLA Per Diem	\$61.00
February 10, 2020	Taxi Yellow Cab	\$64.00 ✓
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Taxi Pacific Cabs	\$30.00 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45279
MLA Name: Bernier, Mike VM150090 **Claim Date:** February 14, 2020
Constituency: Peace River South
Type Of Trip: MLA Travel

Date	Expenses	Amount
February 14, 2020 [Redacted]	Accommodation Expenses	\$174.56 ✓
February 14, 2020 Air Canada	airfare - round trip	\$1301.21 ✓
February 14, 2020	Breakfast & Lunch only	\$39.50
Total Payable		\$2603.70

Date 14 Feb 2020

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

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date FEB 14 2020

Signature

Spending Authority Signature

Michael Bernier

Ticket number
Air Canada - Aeroplan

Seats

AC
AC
AC
AC

[Redacted]

Ticket number
Air Canada - Aeroplan

Seats

AC
AC
AC
AC

Purchase summary

American Express
Amount paid: \$2602.42
Tax Information
GST no. \$123.92

2 adults

Air Transportation Charges

Base fare - Flight 1 - Economy - Comfort	322.00
Base fare - Flight 2 - Economy - Comfort	256.00
Base fare - Flight 3 - Economy - Comfort	544.00
Surcharges	60.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada	61.90
Airport Improvement Fee - Canada	43.00
Total before options (per passenger)	\$1301 ²¹
Number of passengers	X 2
GRAND TOTAL (Canadian dollars)	\$2602⁴²

Check-in and boarding gate deadlines

1301.21

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.


Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked baggage

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

Date	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
02/08/2020	0010	Room Charge		149.00
02/08/2020	0195	Room GST		7.52
02/08/2020	0194	Provincial Room Tax		12.04
02/08/2020	0190	Municipal Room Tax		4.51
02/08/2020	0196	Destination Marketing Fee		1.49
02/09/2020	9105	Master Card ***** 		(174.56)
Sub-Total:				149.00
Total Tax:				25.56
Total Payments:				(174.56)
Total Due:				0.00

SIGNATURE / _____

Date / _____

RECEIPT

Rental Agreement Number: [REDACTED]
Vehicle Number: [REDACTED]

YOUR INFORMATION

BERNIER, MICHAEL
RAPID REZ: [REDACTED]
Budget DISC: BC PROVINCIAL
PAYMENT METHOD: AMEX X [REDACTED]

YOUR RENTAL

Picked Up: YVR
Date/Time: FEB 08, 2020@ [REDACTED]
Returned: YVR
Date/Time: FEB 10, 2020@ [REDACTED]
Veh Group: Standard SUV-7 Pass
Veh Charged: Intermediate
Vehicle: [REDACTED]
Odometer Out: 23877
Odometer In: 24023
Fuel Reading: Full

YOUR VEHICLE CHARGES

2 DY@ 16.00 32.00
YOUR TIME AND MILEAGE: 32.00

YOUR TAXABLE FEES

GST TAX 7.28
ONE WAY FEE/MISC 24.00
**18.05% FEE 20.72
LD0 24.00
FTP SR\$ 0.75DY* 1.50
CFC 11.50
ENERGY RECOVERY 0.98/DY 1.96
VEH LIC FEE 3.42

YOUR SUBTOTAL
TAXABLE SUBTOT 95.10
PST 7.000% 6.66

YOUR NON TAXABLE ITEMS
LDW 51.90
PASSENGER VEHICLE RENTAL 3.16
GST TAX 7.28

TOTAL CHARGES 164.10
NET CHARGES CAD 164.10
YOUR TOTAL DUE: 0.00

PAID ON: AMEX X [REDACTED]
CONCESSION RECOVERY FEE
*FTP SUR \$ 5.25 MAX

LD0 1@ 12.00/DY EA= 24.00*T

THANK YOU FOR RENTING WITH BUDGET
For inquiries or e-receipt visit
www.BUDGET.COM
or call 804-668-7000

Date	Description	Additional Information	Charges	Credits
02-09-20	Room Charge		169.00	
02-09-20	GST - Rooms		8.45	
02-09-20	PST - Rooms		13.52	
02-09-20	Daily Self Parking		9.98	
02-09-20	PST - Parking		2.40	
02-09-20	GST - Parking		0.62	
02-10-20	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		203.97

Total	203.97	203.97
Balance Due	0.00	CDN

GST Summary	
Registration No:	[REDACTED]
Room	8.45
F&B	0.00
Other	0.62
Total	9.07

PST Summary	
Room	13.52
F&B	0.00
Other	2.40
Total	15.92

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

GST [REDACTED]
PST [REDACTED]
PC0192114:6812601
TERMINAL: 016812651
PAYPOINT: 016812601

2020-02-10 [REDACTED]

PUMP 01
REGULAR
LITRES L 10.008
PRICE/L \$ 1.399
FUEL SALES \$ 14.00*

TOTAL OWED \$ 14.00

TOTAL PAID
CREDIT CARD \$ 14.00

* GST INCL - \$ 0.67

MASTERCARD [REDACTED] C

AUTH 067165
PURCHASE
C 0010010010 00 027

YELLOW CAB #22
817 FISGARD ST. V8W1R9
VICTORIA BC
23782656
GH2378265601

**** PURCHASE ****


02-10-2020
Acct # ***** [REDACTED] RF
Card Type MC
A0000000041010 MasterCard

Operator: 122
Trace # 378
Inv. # 122
Auth # 04515S RRR 001086001

Purchase	\$64.00
Tip	\$0.00
Total	\$64.00

(001) APPROVED-THANK YOU

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records
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Date	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
02/13/2020	0010	Room Charge		149.00
02/13/2020	0195	Room GST		7.52
02/13/2020	0194	Provincial Room Tax		12.04
02/13/2020	0190	Municipal Room Tax		4.51
02/13/2020	0198	Destination Marketing Fee		1.49
02/14/2020	9105	Master Card ***** 		(174.56)
Sub-Total:				149.00
Total Tax:				25.56
Total Payments:				(174.56)
Total Due:				0.00

SIGNATURE / _____

Date / _____

PACIFIC CABS CAR 74
3-17970 55 AVE V3S6C4
SURREY BC
21195750
GH2119575074

**** PURCHASE ****

02-13-2020
Acct # ***** RF
Card Type MC
A0000000041010 MasterCard

Operator: 500
Trace # 1312
Inv. # 500
Auth # 06286S RRN 001133009

Purchase	\$30.00
Tip	\$0.00
Total	\$30.00

(001) APPROVED-THANK YOU

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records
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GST
604-533-3333



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45280
MLA Name: Bernier, Mike VM150090 **Claim Date:** February 14, 2020
Constituency: Peace River South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: Accompanying family member [REDACTED]

Date	Expenses	Amount
February 14, 2020 Air Canada	airfare - round trip	\$1301.21 ✓
Total Payable		\$1301.21

Date 14 Feb 2020

Signature

[REDACTED 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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date FEB 14 2020

Signature

[REDACTED SIGNATURE]

Michael Bernier

Ticket number

Air Canada - Aeroplan

Seats

AC
AC
AC
AC

Joan Valerie Bernier

Ticket number

Air Canada - Aeroplan

Seats

AC
AC
AC
AC



Purchase summary

American Express

Amount paid: \$2602.42

Tax Information

GST no. \$123.92

2 adults

Air Transportation Charges

Base fare - Flight 1 - Economy - Comfort	322.00
Base fare - Flight 2 - Economy - Comfort	256.00
Base fare - Flight 3 - Economy - Comfort	544.00
Surcharges	60.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada	61.90
Airport Improvement Fee - Canada	43.00
Total before options (per passenger)	\$1301 ²¹
Number of passengers	X 2
GRAND TOTAL (Canadian dollars)	\$2602⁴²

1301.21



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.



Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm (9 x 15.5 x 21.5 in)) and 1 personal item (max. size: 16 x 33 x 43 cm (6 x 13 x 17 in)). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked baggage

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



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

Claim Number: 45281
 MLA Name: Bernier, Mike VM150090 Claim Date: February 13, 2020
 Constituency: Peace River South
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: Dawson Creek Travel To: Victoria
 Trip Details: Travel to Victoria for Throne Speech and to meet Victoria staff for start of session. Expenses payable to [Redacted]

✓ 132731

Date	Expenses	Amount
February 10, 2020	131(km) Personal Vehicle Dawson Creek to Grande Prairie	\$72.05
February 13, 2020	131(km) Personal Vehicle Grande Prairie Airport to Dawson Creek	\$72.05
February 10, 2020	Full Day Meals Per Diem Allow.	\$61.00
February 10, 2020	Taxi Yellow Cab	\$65.00 ✓
February 10, 2020	Taxi Prairie Cabs	\$20.00 ✓
February 11, 2020	Full Day Meals Per Diem Allow.	\$61.00
February 12, 2020	Full Day Meals Per Diem Allow.	\$61.00
February 13, 2020	Accommodation Expenses [Redacted]	\$418.26 ✓
February 13, 2020	airfare - round trip Westjet	\$850.76 ✓
February 13, 2020	Breakfast & Lunch only	\$39.50
February 13, 2020	Taxi Bluebird Taxi	\$65.00 ✓

Total Payable \$1785.62

Date 14 Feb 2020

Signature [Redacted]

Bernier, Mike VM150090
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



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

Claim Number: 45281
 MLA Name: Bernier, Mike VM150090 Claim Date: February 13, 2020
 Constituency: Peace River South
 Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
Date 14 Feb 2020	Signature [Redacted]	[Redacted]

Accompanying Person (CA) - [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

[Redacted]

Date FEB 14 2020 Signature [Redacted] Signature [Redacted]

Prices of additional baggage pieces:

1. 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

Carry On Allowances

YQU to YYC , YYC to YYJ , YYJ to YYC , YYC to YQU - 1 Piece (WS - WESTJET)

Carry On Charges

YQU to YYC , YYC to YYJ , YYJ to YYC , YYC to YQU - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YQU WS X/YYC WS YYJ342.00WS X/YYC WS YQU324.00CAD666.00END
Fare	CAD 666.00
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 35.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 794.06

Other Charges

SEAT ASSIGNMENT # [REDACTED] (YYC-YYJ/ QTY 1, YYJ-YYC / QTY 1)	CAD 54.00
Taxes	CAD 2.70
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Total	CAD 56.70
Total Fare and Other Charges	CAD 850.76

Positive identification required for airport check in

Date	Description	Debit	Credit
02/10/20	Room Charge	119.00	
02/10/20	Destination Marketing Fee	1.19	
02/10/20	Provincial Room Tax	13.22	
02/10/20	Room GST	6.01	
02/11/20	Room Charge	119.00	
02/11/20	Destination Marketing Fee	1.19	
02/11/20	Provincial Room Tax	13.22	
02/11/20	Room GST	6.01	
02/12/20	Room Charge	119.00	
02/12/20	Destination Marketing Fee	1.19	
02/12/20	Provincial Room Tax	13.22	
02/12/20	Room GST	6.01	
02/13/20	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	418.26
Room H/GST Total - 18.03		Total	418.26
Other H/GST Total - 0.00			418.26
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

PRAIRIE CABS
11315 96 AVE
GRANDE PRAIRIE
AB T8V 5M3
(780) 532-1060

SALE

MID: 7606679

REF#: 00000463

Batch #: 138
02/10/20

SEQ: 138001001463

APPR CODE: 00943S

MASTERCARD

AMOUNT \$20.00

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 00

TSL: EB 00

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

THANK YOU

MERCHANT COPY

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240088

**** **PURCHASE** ****

02-10-2020

Acct # ***** RF

Card Type MC
A0000000041010 MasterCard

Operator: 88

Trace # 21398

Inv. # 1315

Auth # 04797S RRR 001359003

Purchase \$65.00

Tip \$0.00

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CAB #008
2ND FL 2612 QUADR V8T4E4
VICTORIA BC
27061739
TM2706173801

SALE

Batch #: 018
02/13/20

RRR: 0010180140

REF#: 00000014

APPR CODE: 06543S

MASTERCARD

Proximity

MASTERCARD

AID: A0000000041010

AMOUNT \$65.00

00 APPROVED

Retain this copy for your
records

CUSTOMER COPY



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45362
MLA Name: Bernier, Mike VM150090 Claim Date: February 21, 2020
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 session

Date	Expenses	Amount
February 17, 2020	73(km) Personal Vehicle Dawson Creek to Fort St John	\$40.15
February 17, 2020	30(km) Personal Vehicle Victoria airport to Victoria	\$16.50
February 20, 2020	30(km) Personal vehicle Victoria to Victoria airport	\$16.50
February 21, 2020	73(km) Personal Vehicle Fort St John to Dawson Creek	\$40.15
February 17, 2020	Dinner Only - Victoria	\$36.00
February 17, 2020	Parking Victoria International Airport parking	\$66.00 ✓
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	MLA Per Diem - Victoria	\$61.00
February 20, 2020	MLA Per Diem - Victoria	\$61.00
February 21, 2020	Accommodation Expenses [REDACTED]	\$174.56 ✓
February 21, 2020	airfare - round trip Air Canada	\$1005.11 ✓
February 21, 2020	Breakfast & Lunch only	\$39.50
Total Payable		\$1617.47





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45362

MLA Name: Bernier, Mike VM150090

Claim Date: February 21, 2020

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 21 Feb 2020

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

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

[Redacted]

Date FEB 21 2020

Signature

Spending Authority Signature



Purchase summary

American Express

Amount paid: \$1005.11

Tax information

GST no. [redacted] \$47.86

1 adult

Air Transportation Charges

Base fare - Depart - Economy - Comfort	369.00
Base fare - Return - Economy - Comfort	488.00
Surcharges	48.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	14.28
Goods and Services Tax - Canada	47.86
Airport Improvement Fee - Canada	38.00
Total before options (per passenger)	\$1005¹¹

GRAND TOTAL (Canadian dollars) \$1005¹¹



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.

Date	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
02/20/2020	0010	Room Charge		149.00
02/20/2020	0195	Room GST		7.52
02/20/2020	0194	Provincial Room Tax		12.04
02/20/2020	0190	Municipal Room Tax		4.51
02/20/2020	0196	Destination Marketing Fee		1.49
02/21/2020	9105	Master Card ***** 		(174.56)

Sub-Total:	149.00
Total Tax:	25.56
Total Payments:	(174.56)
Total Due:	0.00

SIGNATURE / _____

Date / _____

VICTORIA
INTERNATIONAL AIRPORT

Paid On: 2020/02/17

Ticket#: 171555612

Paid: \$ 66.00

GST: \$ 3.14

CC: MASTERCARD

THANK YOU

Transaction: Approved

GST#

S

MASTERCARD

Seq 000065 010

Purchase 20/02/17

Auth 08358S

APPROVED /



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45443
MLA Name: Bernier, Mike VM150090 **Claim Date:** February 28, 2020
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: Travel for Session & meetings ✓

Date	Expenses	Amount
February 23, 2020	73(km) Personal Vehicle Dawson Creek to Fort St John Airport	\$40.15
February 23, 2020	30(km) Personal Vehicle Victoria Airport to Victoria	\$16.50
February 27, 2020	30(km) Personal Vehicle Victoria to Victoria airport	\$16.50
February 28, 2020	73(km) Personal Vehicle Fort St John to Dawson Creek	\$40.15
February 23, 2020	Airfare - oneway Air Canada	\$579.73 ✓
February 23, 2020	Dinner Only - Victoria	\$36.00 ✓
February 23, 2020	Parking Victoria International Airport Parking	\$56.00 ✓
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	MLA Per Diem - Victoria	\$61.00
February 28, 2020	Accommodation Expenses [REDACTED] Vancouver	\$194.31 ✓
February 28, 2020	Airfare - oneway Air Canada	\$425.51 ✓
February 28, 2020	Car Rental Budget	\$61.72 ✓



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

Claim Number: 45443
MLA Name: Bernier, Mike VM150090 **Claim Date:** February 28, 2020
Constituency: Peace River South
Type Of Trip: MLA Travel

Date	Expenses	Amount
February 28, 2020	Fuel Petro-Canada	\$16.01 ✓
February 28, 2020	MLA Per Diem	\$61.00
February 28, 2020	Parking Impark	\$9.10 ✓

Total Payable \$1796.68

Date 02 Mar 2020

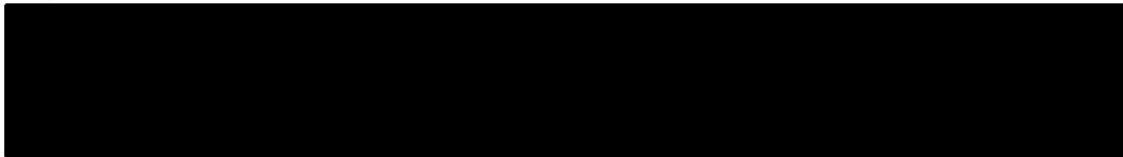
Signature

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


Organization Code Account Code STOB Code Amount



Date MAR 03 2020

Signature




Spending Authority Signature

 Purchase summary

American Express

 Amount paid: \$579.73
 Tax information
 GST no. [REDACTED] \$27.61

1 adult

 Air Transportation Charges	
Base fare - Economy - Comfort	509.00
Surcharges	18.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	27.01
Airport Improvement Fee - Canada	18.00
Total before options (per passenger)	<u>\$579.73</u>
GRAND TOTAL (Canadian dollars)	\$579.73

 Check-in and boarding gate deadlines

579.73

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.

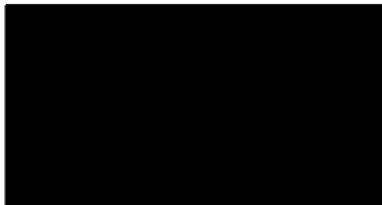
VICTORIA
INTERNATIONAL AIRPORT

LANE: [REDACTED]

Paid On: 2020/02/23 [REDACTED]
Ticket#: [REDACTED]
Paid:\$ 56.00
GST:\$ 2.67

CC: MASTERCARD [REDACTED]
THANK YOU
Transaction: Approved
GST# [REDACTED]

MASTERCARD
Seq. 000077 010 [REDACTED]
Purchase: 20/02/23 [REDACTED]
Auth: 025785
APPROVED /



Barnier, Mr. Michael

Dawson Creek, BC

Confirmation Number: 86741308-1

Room Number:

Room Type:

No. of Guests: 1

Organization: Govt CDA - Provincial
BC Government Rate

Group:

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	PGH TAX ID
	02/27/2020	02/28/2020		
Date	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
02/27/2020	0010	Room Charge		149.00
02/27/2020	0195	Room GST		7.52
02/27/2020	0194	Provincial Room Tax		12.04
02/27/2020	0190	Municipal Room Tax		4.51
02/27/2020	0196	Destination Marketing Fee		1.49
02/27/2020	3400	Parking		15.17
02/27/2020	3480	Parking GST		0.94
02/27/2020	3496	Parking Tax Translink		3.64
02/28/2020	9105	Master Card *****		(194.31)
Sub-Total:				164.17
Total Tax:				30.14
Total Payments:				(194.31)
Total Due:				0.00

SIGNATURE / _____

Date / _____



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: FASTBREAK
Method of Payment: AMEX XX
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 15758
Odometer In: 15835
Total Driven: 77
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: FEB 27 2020 [REDACTED]
Pickup Location: VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-688-7000

Return Date/Time: FEB 28 2020 [REDACTED]
Return Location: VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-688-7000

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:	34.89 Daily:	200 MIN 1DY/01C 77FM =	46.25
Daily:	46.25 Weekly:	1400	
Ad'l day:	0.00		
Weekly:	275.19	Time and Kilometres:	46.25
Monthly:	.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

*FTP Sur 5.25 Max	.75
AIRPORT FACILITY CHRG 5.75/D	5.75
ENERGY RECOVERY FEE 0.99/DY	.98
Sub-total Charges:	53.73
PST 7.000%	3.78

Your Non-Taxable Products/Services

GST TAX 6.00 %	2.65
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges: 61.72
Prepayment: 0.00

Net Charges: CAD 61.72
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 [REDACTED] Your vehicle was checked in by [REDACTED]

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

GST [REDACTED]
PST [REDACTED]
PC0217247:0812601
TERMINAL: 016812651
PAYPOINT: 016812601

2020-02-28 [REDACTED]

PUMP
REGULAR 01
LITRES
PRICE/L L 11.126
FUEL SALES \$ 1.439
\$ 16.01*

TOTAL OWED \$ 16.01

TOTAL PAID
CREDIT CARD \$ 16.01

* GST INCL. \$ 0.76

MASTERCARD

**RECEIPT
IMPARK**

Impark Lot - [REDACTED]
www.impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

FEB 28, 2020

Purchase Date/Time: [REDACTED] Feb 28, 2020

Total Parking: \$6.99

Total TAX: \$2.11

Total Due: \$9.10

Rate: \$7.00 - For 2 Hours

Total Paid: \$9.10

Pmt Type: CC (Swipe)

Ticket #: 00006599

S/N #: 500011520324

Setting [REDACTED] - Parkade

Mach Name: Meter [REDACTED]

***** [REDACTED] MasterCard

Auth #: 05780S

Thank You!
Please come again

REÇU DE STATIONNEMENT

PARKING

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE


 Purchase summary

American Express
 Amount paid: \$425.51
 Tax information
 GST no. ██████████ \$20.26

1 adult


 Air Transportation Charges

Base fare - Flight 1 - Economy - Comfort	149.00
Base fare - Flight 2 - Economy - Comfort	182.00
Surcharges	30.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - ██████████	20.26
Airport Improvement Fee - Canada	20.00
Total before options (per passenger)	\$425⁵¹

GRAND TOTAL (Canadian dollars) \$425⁵¹

 Check-in and boarding gate deadlines

425.51

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.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45510
MLA Name: Bernier, Mike VM150090
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek
Trip Details: MLA travel for session
Claim Date: March 08, 2020
Travel To: Victoria

Date	Expenses	Amount
March 01, 2020	73(km) Personal Vehicle Dawson Creek to Fort St John	\$40.15
March 01, 2020	30(km) Personal vehicle Victoria airport to Victoria	\$16.50
March 08, 2020	73(km) Personal Vehicle Fort St John to Dawson Creek	\$40.15
March 01, 2020	Airfare - oneway Air Canada	\$399.13
March 01, 2020	Dinner Only - Victoria	\$36.00
March 01, 2020	Parking Victoria International Airport Parking	\$51.00
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	MLA Per Diem - Victoria	\$61.00
● March 06, 2020	MLA Per Diem - Victoria	\$61.00
● March 07, 2020	MLA Per Diem - Victoria	\$61.00
March 08, 2020	Airfare - oneway Air Canada	\$372.88
March 08, 2020	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2020	Taxi Yellow Cab	\$65.00
Total Payable		\$1426.31



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45510

MLA Name: Bernier, Mike VM150090

Claim Date: March 08, 2020

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>09 Mar 2020</u>	Signature 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

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

--	--	--	--

Date MAR 10 2020

Signature

Spending Authority Signature



Purchase summary

American Express
 Amount paid: \$798.26
 Tax information
 GST no. [redacted] \$38.02

2 adults

✈️ Air transportation charges	
Base fare - Economy - Comfort	337.00
Surcharges	18.00
📄 Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [redacted]	19.01
Airport Improvement Fee - Canada	18.00
Total before options (per passenger)	\$399.13
Number of passengers	X 2
GRAND TOTAL (Canadian dollars)	\$798.26

399.13

399.13



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.



Purchase summary

American Express
 Amount paid: \$745.76
 Tax information
 GST no. [redacted] \$35.52

2 adults

Air transportation charges	
Base fare - Economy - Comfort	315.00
Surcharges	18.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada [redacted]	17.78
Airport Improvement Fee - Canada	16.00
Total before options (per passenger)	<u>372.88</u>
Number of passengers	2
GRAND TOTAL (Canadian dollars)	\$745.76

372.88



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.

YELLOW CAB #80
1376 BLUE RIDGE RD V8Z2V3
VICTORIA BC
23768424
GH2376842401

*** PURCHASE ***

03-08-2020

Acct # ***** RF

Card Type MC

A0000000041010 MasterCard

Operator: 80

Trace # 1237

Inv. # 80

Auth # 03474S . RRN 001115010

Purchase \$65.00

Tip \$0.00

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

VICTORIA
INTERNATIONAL AIRPORT
LANE:Long Term Exit 2-11

Paid On:2020/03/01
Ticket#:172763472
Paid:\$ 51.00
GST:\$ 2.43

CC:MASTERCARD
THANK YOU
Transaction: Approved

GST#
***** S

MASTERCARD
Seq 000054 011
Purchase 20/03/01
Auth 07184S
APPROVED /



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

Claim Number: 45511
MLA Name: Bernier, Mike VM150090 **Claim Date:** March 08, 2020
Constituency: Peace River South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: Spouse [REDACTED] Travel with MLA

Date	Expenses	Amount
March 01, 2020 Air Canada	Airfare	\$399.13 ✓
March 08, 2020 Air Canada	Airfare	\$372.88 ✓

Total Payable **\$772.01**

Date 09 Mar 2020

Signature

[REDACTED 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

[REDACTED]

Date MAR 09 2020

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



Purchase summary

American Express

Amount paid: \$788.26

Tax information

GST no. [redacted] \$38.02

2 adults

Air transportation charges

Base fare - Economy - Comfort	337.00
Surcharges	18.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [redacted]	19.01
Airport Improvement Fee - Canada	18.00
Total before options (per passenger)	399.13
Number of passengers	X 2

GRAND TOTAL (Canadian dollars) \$798.26



Check-in and boarding gate deadlines

399.13

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

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.



Purchase summary

American Express

Amount paid: \$745.76

Tax Information

GST no. [redacted] \$35.52

2 adults



Air transportation charges

Base fare - Economy - Comfort 315.00

Surcharges 18.00



Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada [redacted] 17.76

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) \$372.88

Number of passengers X 2

GRAND TOTAL (Canadian dollars) \$745.76

372.88



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

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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45581
MLA Name: Bernier, Mike VM150090 **Claim Date:** March 31, 2020
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: MLA Travel personal vehicle Dawson Creek to Chetwynd

Date	Expenses	Amount
March 31, 2020	102(km) Personal vehicle travel Dawson Creek to Chetwynd	\$56.10
March 31, 2020	102(km) Personal Vehicle travel Chetwynd to Dawson Creek	\$56.10
March 31, 2020	Lunch only	\$27.00
Total Payable		\$139.20

Date 01 Apr 2020

Signature

[REDACTED SIGNATURE]

APPROVED
 By [REDACTED] at 10:46 am, Apr 01, 2020

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

Organization Code	Account Code	STOB Code	Amount
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[REDACTED TABLE CONTENT]

Date _____

Signature

APPROVED
 By [REDACTED] at 11:22 am, Apr 01, 2020

Spending Authority Signature