



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45157
MLA Name: Thomson, Steve VM150060 HWR **Claim Date:** January 26, 2020
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Prince George
Trip Details: Caucus in Prince George and Meetings in Vancouver

Date	Expenses	Amount
January 26, 2020	Airfare - oneway Booking Reference [REDACTED]	\$28.78 ✓
January 26, 2020	Airfare - oneway Reservation Code [REDACTED]	\$189.13 ^{56.13}
January 26, 2020	Lunch & Dinner only	\$48.50
January 26, 2020	Taxi PG Airport Shuttle Service	\$20.00 ✓
January 27, 2020	Dinner Only	\$36.00 ✓
January 29, 2020	[REDACTED] Accommodation Expenses	\$518.52 ✓
January 29, 2020	Airfare - oneway Booking Reference [REDACTED]	\$261.58 ✓
January 29, 2020	Lunch only	\$27.00
January 29, 2020	Taxi	\$36.00 ✓
January 30, 2020	Accommodation Expenses Quality Hotel	\$149.64 ✓
January 30, 2020	Breakfast & Lunch only	\$39.50
January 30, 2020	Car Rental	\$95.19 ✓
January 30, 2020	Fuel	\$18.19 ✓



Total Payable ~~\$1768.03~~
 [REDACTED] 1635.03



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: STEPHEN THOMSON
Email: [REDACTED]@leg.bc.ca

Booking Reference: [REDACTED]

Flight Itinerary

Flight	From	To	Aircraft	Status
[REDACTED]	[REDACTED] Kelowna 26 Jan 2020	[REDACTED] Prince George 26 Jan 2020	Dash 8 - 100	CONFIRMED

Name
THOMSON STEPHEN

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
THOMSON,STEPHEN	YLW - Kelowna AIF	\$20.00	1.0000	1.0000	\$21.00
THOMSON,STEPHEN	R - FLEX - R	\$205.00	10.2500	10.2500	\$215.25
THOMSON,STEPHEN	ATSC	\$7.12	0.3600	0.3600	\$7.48
THOMSON,STEPHEN	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
THOMSON,STEPHEN	Airports Surcharge	\$15.00	0.7500	0.7500	\$15.75
THOMSON,STEPHEN	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
THOMSON,STEPHEN	Leg Cancellation Charge	\$50.00	2.5000	2.5000	\$52.50
Total		\$313.12	\$15.66	\$0.00	\$328.78

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
08 Nov 2019	Stephen Thomson	\$557.81	MASTERCARD

Cancelled flight attached for your records



eTicket Receipt

Prepared For
THOMSON/STEPHEN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	13Jan20
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30 Jan20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAQF4FLM Not Valid After 24JUN20

Allowances

<p>Baggage Allowance YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 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</p> <p>Carry On Allowances YVR to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] - CAD 56.13
	CREDIT CARD - WESTJET DOLLARS : XXXXXXXXXXXX [REDACTED] - CAD 133.00



FARE RECEIPT

PG AIRPORT

— Shuttle Service Ltd. —

250-563-2220

\$

20.00

Driver:



Guest: STEVE/MR THOMSON
NO
102-2121 ETHEL STREET
KELOWNA, BC V1Y2Z6
CAN

Dates of stay: Jan 26, 2020 - Jan 29, 2020

Room number: [REDACTED]
Guest number: [REDACTED]
Group number: [REDACTED]

[REDACTED] XXXXX [REDACTED]

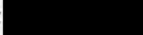
Date	Description	Reference	Charges	Credits
01/26/20	Data Service	IBC [REDACTED]	8.99	
01/26/20	Data Service Rebate	XT0 [REDACTED]		8.99
01/26/20	ROOM CHARGE	RG [REDACTED]	149.00	
01/26/20	GST-Goods and Services Tax	TG [REDACTED]	7.45	

01/26/20	Convention and Tourism Tax	T5	4.47
01/26/20	PST-Provincial Sales Tax	TH	11.92
01/27/20	Data Service	IBO	8.99
01/27/20	Data Service Rebate	XTO	8.99
01/27/20	ROOM CHARGE	RG	149.00
01/27/20	GST-Goods and Services Tax	TG	7.45
01/27/20	Convention and Tourism Tax	T5	4.47
01/27/20	PST-Provincial Sales Tax	TH	11.92
01/28/20	Data Service	IBO	8.99
01/28/20	Data Service Rebate	XTO	8.99
01/28/20	ROOM CHARGE	RG	149.00
01/28/20	GST-Goods and Services Tax	TG	7.45
01/28/20	Convention and Tourism Tax	T5	4.47
01/28/20	PST-Provincial Sales Tax	TH	11.92
01/29/20	Payment - Visa XXXXXXXXXXXX	VIC	518.52

Total balance

0.00 CAD


Booking Confirmation


 Booking Reference: 


Date of issue: 13 Jan, 2020

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.


- Depart
Economy - Flex

 Wednesday
29 Jan, 2020




Prince George
 (YXS),
 British Columbia



Vancouver
 Vancouver Int. (YVR),
 Terminal M

1hr19
 Economy L
 Operated by: Air Canada Express -
 Jazz | De Havilland Dash 8-400
 Air Canada Bistro

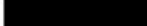

Passengers


Stephen Thomson



Seats

 AC 

Ticket Number

Purchase summary

MasterCard
 *****
 Amount paid: \$261.58
Tax information
 GST no.  \$12.46

1 adult

Air Transportation Charges

Base Fare - Economy - Flex	205.00
Surcharges	12.00


Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 	12.46
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	\$261⁵⁸

GRAND TOTAL (Canadian dollars)	\$261⁵⁸
---------------------------------------	---------------------------

MLA claimed \$36.00

PRINCE GEORGE TAXI #010
331 1ST AVE

PRINCE GEORGE, BC V2L2V1
TEL (250) 564-4444

TERM ID: 87797197

BATCH#: 580
SHIFT#: 001

Sale

INV#: 000000006
VISA

Chip

SEQ#: 580001001006

Application Label: SCOTIABANK VISA

AID: A0000000031010

TVR: 00 00 00 00 00

ISI: F8 00

Amount: \$
Tip: \$

36.00

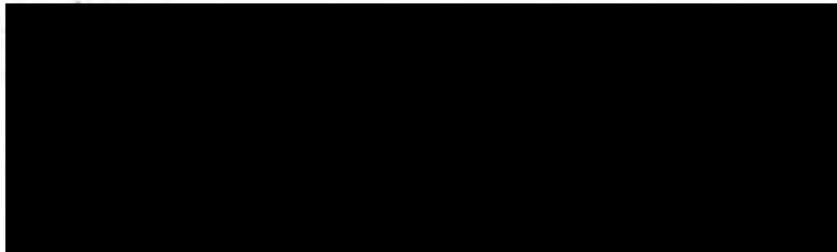
~~2.00~~

=====
Total: CAD\$ 43.00

APPROVED 429030
001/00

29-Jan-20

CUSTOMER COPY
THANK YOU



Account: [REDACTED]

Date: 1/31/20

Room: [REDACTED] GROUP-

Arrival Date: 1/29/20

Departure Date: 1/30/20

Check In Time: 1/29/20 [REDACTED]

Check Out Time: 1/30/20 [REDACTED]

Rewards Program ID:

You were checked out by: [REDACTED]

You were checked in by: [REDACTED]

Total Balance Due: 0.00

Thomson, Stephan

BC AG Gala

Kelowna, BC [REDACTED]

Post Date	Description	Comment	Amount
1/29/20	Room Charge	[REDACTED] Thomson, Stephan	129.00
1/29/20	GST		6.45
1/29/20	Room Tax		10.32
1/29/20	MDRT		3.87
1/30/20	Visa Payment		(149.64)

XXXXXXXXXXXX [REDACTED]

Folio Summary 1/29/20 - 1/30/20

Room Charge	129.00
GST	6.45
Room Tax	10.32
MDRT	3.87
Visa Payment	(149.64)

Balance Due: 0.00



VANCOUVER INTL AIRPORT
3211 GRANT MCCONACHIE WAY
RICHMOND, BC V7B 0A4
Federal GST# [REDACTED]

Rental Agreement #: [REDACTED]

Bill Ref #:

1502-9311-701

Invoice Date:

30/01/2020

Account #:

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	65.31	65.31
Subtotal			65.31
CUSTOMER FACILITY CHARGE 5.75/DAY	1 DAY	5.75	5.75
PREMIUM LOCATION CHARGE 17.21 PCT	PCT	17.21	11.43
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
VLF REC 1.10/DAY	1 DAY	1.10	1.10
PROVINCIAL SALES TAX	PCT	7.00	5.85
GOODS AND SERVICES TAX	PCT	5.00	4.25
Total Charges (CAD)			95.19

BILL TO

STEPHEN THOMSON
[REDACTED]
KELOWNA, BC [REDACTED]

RENTAL INFORMATION

Date/Time Out 01/29/2020 [REDACTED] Date/Time In 01/30/2020 [REDACTED]

Renter
THOMSON, STEPHEN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms	
				Out	In
GRAY	[REDACTED]	[REDACTED]	7T47GT	6,916	7,094
VIN: [REDACTED]					

CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss Type of Loss Type of Vehicle

Repair Shop

PAYMENTS		
Payment	Visa	-95.19
Total Payments (CAD)		-95.19

Amount Due (CAD) 0.00

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

For Billing Inquiries / Payment Terms :

Tel#:+1 6045390866

[REDACTED]@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

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

GST

PST

1007-5133

PC0176731:6812601

TERMINAL: 016812657

PAYPOINT: 016812601

2020-01-30

PUMP

07

REGULAR

LITRES

L 13.193

PRICE/L

\$ 1.389

FUEL SALES

\$ 18.19

TOTAL OWED \$ 18.19

TOTAL PAID

CASH \$ 18.19

GST INCL. \$ 0.87



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45213
MLA Name: Ashton, Dan VM150091 **Claim Date:** February 10, 2020
Constituency: Penticton
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Summerland **Travel To:** Surrey
Trip Details: MLA Travel for the purpose of attending a caucus meeting.



Date	Expenses	Amount
February 09, 2020	455(km) Summerland to Surrey and surrounding area.	\$250.25
February 10, 2020	60(km) Surrey to Victoria	\$33.00
February 13, 2020	513(km) Legislature to Summerland	\$282.15 ✓
February 09, 2020	Accommodation Expenses	\$181.37 ✓
February 09, 2020	MLA Per Diem	\$61.00
February 10, 2020	Dinner Only - Victoria	\$36.00
February 10, 2020	Ferry Ferry for MLAs Dan Ashton, Norm Letnick, Ben Stewart and Steve Thomson	\$126.30 ✓

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10

20'	Undersize Vehi	57.50
4	Adult	68.80

Total	126.30
-------	--------

Visa
***** [REDACTED] ***** 126.30

RUTH 062674 66277657 0010017780 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

MLA claimed \$16.56

CARDHOLDER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45225
MLA Name: Thomson, Steve VM150060 HWR **Claim Date:** February 04, 2020
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Caucus in Surrey and Session

Date	Expenses	Amount
February 04, 2020	airfare - round trip Security Conference in Victoria February 5-7th	\$507.41 ✓
February 04, 2020	Dinner Only - Victoria	\$36.00
February 05, 2020	MLA Per Diem - Victoria	\$61.00
February 06, 2020	Breakfast Only - Victoria	\$27.00
February 07, 2020	Breakfast Only - Victoria	\$27.00
February 07, 2020	Hotel Victoria - With Receipts	\$463.98 ✓
Total Payable		\$1122.39





eTicket Receipt

Prepared For
THOMSON/STEPHEN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	21Jan20
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Feb20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAVF4FLK Not Valid After 25APR20
04Feb20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAVF4FLK Not Valid After 04FEB21
07Feb20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis SAND0FLS Not Valid After 04FEB21
07Feb20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis SAND0FLS Not Valid After 04FEB21

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

YLW to YVR , YVR to YYJ , YYJ to YVR , YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YVR , YVR to YYJ , YYJ to YVR , YVR to YLW - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS X/YVR WS YYJ148.00WS X/YVR WS YLW262.00CAD410.00END
Fare	CAD 410.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 22.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 507.41

THOMSON/STEVE/MR
 ROOM NAME
 NKNG 102-2121 ETHEL STREE
 TYPE KELOWNA BC V1Y2Z6
 117

132.00 02/07/20
 RATE DEPART TIME
 02/04/20
 ARRIVE TIME

ACCT#
 MBV#

VSXXXXXXXXXXXX
 PAYMENT

ROOM ADDRESS
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/04	ROOM 611, 1	132.00		
02/04	DEST FEE 611, 1	1.32	A	
02/04	RM PST 611, 1	10.67	B	
02/04	MRDT 611, 1	4.00	C	
02/04	RM GST 611, 1	6.67	D	
02/05	ROOM 611, 1	132.00		
02/05	DEST FEE 611, 1	1.32	A	
02/05	RM PST 611, 1	10.67	B	
02/05	MRDT 611, 1	4.00	C	
02/05	RM GST 611, 1	6.67	D	
02/06	ROOM 611, 1	132.00		
02/06	DEST FEE 611, 1	1.32	A	
02/06	RM PST 611, 1	10.67	B	
02/06	MRDT 611, 1	4.00	C	
02/06	RM GST 611, 1	6.67	D	
02/07	CCARD-VS			463.98
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX		.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
DEST MKT FEE	.00	3.96
ROOM PST	.00	32.01
MRDT	.00	12.00
ROOM GST	.00	20.01
OTHER GST	.00	.00
PROV SALES TAX	.00	.00
GNS ROOM PST 8%	.00	.00
GNS MRDT 3%	.00	.00
LIQUOR TAX	.00	.00
GST INCLUSIVE	.00	.00
NET CHARGES	396.00	.00
	TAX 67.98	FOLIO 463.98

A
 B
 C
 D
 E
 F
 H
 I
 K
 L



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45248
MLA Name: Thomson, Steve VM150060 HWR **Claim Date:** February 06, 2020
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Legislative Assembly
Trip Details: Caucus in Surrey and the Session



Date	Expenses	Amount
February 09, 2020	Airfare - oneway	\$251.08 ✓
February 09, 2020	Lunch & Dinner only	\$48.50
February 09, 2020	Public Transportation SkyTrain	\$6.25 ✓
February 10, 2020	Accommodation Expenses Hotel for Caucus	\$168.37 ✓
February 10, 2020	Dinner Only	\$36.00
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 13, 2020	Airfare - oneway	\$236.38 ✓
February 13, 2020	Hotel [REDACTED] With Receipts	\$840.05 ✓
February 13, 2020	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1744.63



eTicket Receipt

Prepared For
THOMSON/STEPHEN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	25Jan20
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Feb20	WESTJET WS [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis XAQD0ELS Not Valid Before 09FEB20 Not Valid After 09FEB20

Allowances

Baggage Allowance

YLV to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 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

YLV to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YLV to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLV WS YVR200.00CAD200.00END
Fare	CAD 200.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 10.96 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 251.08

Compass



You must tap in and out as required by TransLink's Transit Tariff.
Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of service for DayPasses.

Tickets expire at the end of service on the day of purchase even if not tapped.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Youth 14-18 years possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries
604.398.2042 www.compasscard.ca

TransLink Customer Information
604.953.3333 www.translink.ca

Transit Police
604.515.8300 Text 87.77.77

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

CX 19 17 Compass No: [REDACTED]

Caucus



BC Liberal Caucus
Mr Steve Thomson
102-2121 ETHEL STREET
Kelowna BC V1Y 5R6
Canada

Room:
Folio:
Cashier: 53
Arrival: 02-09-20
Departure: 02-10-20
Reference:

Group: BC Liberal Caucus

Date	Description	Additional Information	Charges	Credits
02-09-20	Room charge		149.00	
02-09-20	GST - Rooms		7.45	
02-09-20	PST - Rooms		11.92	
02-10-20	Visa Card	XXXXXXXXXXXX XX/XX		168.37

Total	168.37	168.37
Balance Due	0.00 CDN	<

GST Summary	
Registration No:	
Room	7.45
F&B	0.00
Other	0.00
Total	7.45

PST Summary	
Room	11.92
F&B	0.00
Other	0.00
Total	11.92



eTicket Receipt

Prepared For
THOMSON/STEPHEN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	17Dec19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]
FREQUENT FLYER NUMBER	WS [REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Feb20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number 05C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAVF4FHS Not Valid Before 13FEB20 Not Valid After 13FEB21

Payment/Fare Details

Fare Calculation Line	YYJ WS YLW191.00CAD191.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 191.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 10.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 236.38

ROOM	THOMSON/STEVE/MR	279.00	02/13/20	TIME	ACCT#
ZKNZ	NAME	RATE	DEPART		
TYPE	102-2121 ETHEL STREE		02/10/20	TIME	
120	KELOWNA BC V1Y2Z6		ARRIVE		
ROOM	VSXXXXXXXXXXXX				MBV#:
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
02/10	ROOM	806, 1	219.00		
02/10	DEST FEE	806, 1	2.19	A	
02/10	RM PST	806, 1	17.70	B	
02/10	MRDT	806, 1	6.64	C	
02/10	RM GST	806, 1	11.06	D	
02/11	ROOM	806, 1	219.00		
02/11	DEST FEE	806, 1	2.19	A	
02/11	RM PST	806, 1	17.70	B	
02/11	MRDT	806, 1	6.64	C	
02/11	RM GST	806, 1	11.06	D	
02/12	ROOM	806, 1	279.00		
02/12	DEST FEE	806, 1	2.79	A	
02/12	RM PST	806, 1	22.54	B	
02/12	MRDT	806, 1	8.45	C	
02/12	RM GST	806, 1	14.09	D	
02/13	CCARD-VS				840.05
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX			

===== SUMMARY OF TAXES =====			.00
	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	7.17
B	ROOM PST	.00	57.94
C	MRDT	.00	21.73
D	ROOM GST	.00	36.21
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
	717.00	123.05	840.05
		CREDITS	.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45354
MLA Name: Thomson, Steve VM150060 HWR Claim Date
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home
Trip Details: Session



Travel To: Legislative Assembly

Date	Expenses	Amount
February 17, 2020	airfare - round trip	\$455.96 ✓
February 17, 2020	Dinner Only - Victoria	\$36.00
February 17, 2020	Hotel Victoria - With Receipts	\$488.55 ✓
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	MLA Per Diem - Victoria	\$61.00
February 20, 2020	Car Rental	\$56.20 ✓
February 20, 2020	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$1207.21



eTicket Receipt

Prepared For
THOMSON/STEPHEN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	04Dec19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17Feb20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number 04C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAVD0FHS Not Valid After 17FEB21
20Feb20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number 04C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAVF4FLG Not Valid After 31MAR20

Allowances

<p>Baggage Allowance</p> <p>YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">50.00 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</p> <p>YLW to YYJ , YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges</p> <p>YLW to YYJ , YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLOW WS YYJ201.00WS YLOW160.00CAD361.00END
Fare	CAD 361.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 19.96 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 455.96

Kelowna BC
Canada

Company Name:
Group Name:

Room No. : [redacted]
Arrival : 02/17/20
Departure : 02/20/20
Folio No. :
Conf. No. : 105973281
Cashier No. : 831
Custom Ref. :

Date	Description	Charges	Credits
[redacted]	[redacted]	[redacted]	Personal.
02/17/20	Room Corporate	139.00	
02/17/20	Tax: Destination Marketing Fee	1.39	
02/17/20	Tax: Hotel Room	15.44	
02/17/20	TAX: GST Room	7.02	
[redacted]	[redacted]	[redacted]	Personal
02/18/20	Room Corporate	139.00	
02/18/20	Tax: Destination Marketing Fee	1.39	
02/18/20	Tax: Hotel Room	15.44	
02/18/20	TAX: GST Room	7.02	
[redacted]	[redacted]	[redacted]	Personal
02/19/20	Room Corporate	139.00	
02/19/20	Tax: Destination Marketing Fee	1.39	
02/19/20	Tax: Hotel Room	15.44	
02/19/20	TAX: GST Room	7.02	
02/20/20	Visa XXXXXXXXXXXX [redacted] XX/XX		572.75

GST Summary	
GST # [redacted]	
Room GST	21.06
F&B GST	0.00
Other GST	0.00
Total 0.00	0.00
	21.06

Total Charges	572.75	
Total Credits		572.75
Balance		0.00

minus personal
room + taxes: only.

ST ✓

488.55



767 DOUGLAS STREET
 VICTORIA, BC V8W 2B4
 Federal GST# [REDACTED]

Rental Agreement #: [REDACTED]
 Bill Ref #: 1502-9409-348
 Invoice Date: 21/02/2020
 Account #:

BILL TO

STEPHEN THOMSON
 [REDACTED]
 KELOWNA, BC - V1Y 2Z6

RENTAL INFORMATION

Date/Time Out: 02/20/2020 [REDACTED] Date/Time In: 02/20/2020 [REDACTED]

Renter: THOMSON, STEPHEN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
WHITE	[REDACTED]	[REDACTED]	7P6QCT	41,201	41,255
VIN: [REDACTED]					
WHITE	JA737T	[REDACTED]	7P6QCT	41,201	41,255
VIN: [REDACTED]					

CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss Type of Loss Type of Vehicle

Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	31.95	31.95
REFUELING CHARGE	6 LTR	2.99	17.94
Subtotal			49.89
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.24
GOODS AND SERVICES TAX	PCT	5.00	2.57
Total Charges (CAD)			56.20

PAYMENTS

Payment	Visa	-37.36
Payment	Visa	-18.84
Total Payments (CAD)		-56.20

Amount Due (CAD) 0.00

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

For Billing Inquiries / Payment Terms :

Tel#: 3145125000
 [REDACTED]@ehi.com
 Payment Due within days of invoice date
 Late payments are subject to a finance charge.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45409

MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** February 23, 2020

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Legislative Assembly

Trip Details: Session

Date	Expenses	Amount
February 23, 2020	Airfare RESERVATION CODE [REDACTED] return flight was cancelled by WestJet, refund for that portion attached.	\$219.58
February 23, 2020	Dinner Only - Victoria	\$36.00
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2020	Hotel Victoria - With Receipts	\$618.64
February 27, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1105.72



eTicket Receipt

Prepared For
THOMSON/STEPHEN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	04Dec19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Feb20	WESTJET WS [REDACTED]	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number [REDACTED] - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAVD0FLG Not Valid After 31MAR20
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	
27Feb20	WESTJET WS [REDACTED]	VICTORIA BC, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number [REDACTED] - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAVF4FLG Not Valid After 31MAR20
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED]	

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

YLW to YYJ , YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YYJ , YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

423.41 - 203.83 = MLA claimed \$219.58

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ170.00WS YLW160.00CAD330.00END
Fare	CAD 330.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 423.41

Positive identification required for airport check in
Notice:

*less
203.83*

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
02/27	02/27 338244730	LATE FEE ADJUSTMENT	\$ -3.00	\$ 0.00	\$ -3.00
02/27	02/27 338244729	PAYMENT RECEIVED -- THANK YOU	\$ -600.00	\$ 0.00	\$ -600.00
02/27	03/02 338813486	WESTJET [REDACTED] ALGARY AB Passenger Name Thomson/Stephen Mr Departure Date 02/27/2020 Ticket Number [REDACTED] Issue Date 02/27/2020 Leg 1 of 1 Originating City FVK - FVK Carrier WS Departure Time 0000 Class of Service Y Arrival Time 0000	\$ -203.83	\$ 0.00	\$ -203.83
03/03	03/03 339103077	PAYMENT RECEIVED -- THANK YOU	\$ -500.00	\$ 0.00	\$ -500.00
03/24	03/24 342036126	PAYMENT RECEIVED -- THANK YOU	\$ -200.00	\$ 0.00	\$ -200.00
03/26	03/26 342229949	LATE PAYMENT FEE	\$ 3.33	\$ 0.00	\$ 3.33

Summary of Charges

Guest Information
 STEVE THOMSON
 102-2121 ETHEL STREET
 KELOWNA, BC V1Y 2Z6 CA

Dates of Stay 02/23/2020 - 02/27/2020
Room number [REDACTED]
Guest number [REDACTED]
Member Number [REDACTED]
Group Number

Date	Description	Reference	Charges	Credits
02/23/2020	TELECOMM	[REDACTED]	0.00	
[REDACTED] <i>deleted</i>				
02/23/2020	ROOM	[REDACTED] 1	132.00	
02/23/2020	DEST FEE	[REDACTED] 1	1.32	
02/23/2020	RM PST	[REDACTED] 1	10.67	
02/23/2020	MRDT	[REDACTED] 1	4.00	
02/23/2020	RM GST	[REDACTED] 1	6.67	
[REDACTED] <i>deleted</i>				
02/24/2020	TELECOMM	[REDACTED]	0.00	
02/24/2020	ROOM	[REDACTED] 1	132.00	
02/24/2020	DEST FEE	[REDACTED] 1	1.32	
02/24/2020	RM PST	[REDACTED] 1	10.67	
02/24/2020	MRDT	[REDACTED] 1	4.00	
02/24/2020	RM GST	[REDACTED] 1	6.67	
02/25/2020	TELECOMM	[REDACTED]	0.00	
02/25/2020	ROOM	[REDACTED] 1	132.00	
02/25/2020	DEST FEE	[REDACTED] 1	1.32	
02/25/2020	RM PST	[REDACTED] 1	10.67	
02/25/2020	MRDT	[REDACTED] 1	4.00	
02/25/2020	RM GST	[REDACTED] 1	6.67	
02/26/2020	ROOM	[REDACTED] 1	132.00	
02/26/2020	DEST FEE	[REDACTED] 1	1.32	
02/26/2020	RM PST	[REDACTED] 1	10.67	
02/26/2020	MRDT	[REDACTED] 1	4.00	
02/26/2020	RM GST	[REDACTED] 1	6.67	
02/26/2020	TELECOMM	[REDACTED]	0.00	

Summary of Charges

Date	Description	Reference	Charges	Credits
02/27/2020	No Description			653.82
Total balance				0.00 CAD

Important information

MLA claimed \$618.64

618.64



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45530
MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** February 27, 2020
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 week, Weekend meetings in Victoria



Date	Expenses	Amount
February 27, 2020	Hotel Victoria - With Receipts Flight to Kelowna that night cancelled, Accommodations due to that.	\$174.56 ✓
February 28, 2020	Breakfast & Lunch Only-Victoria	\$39.50
March 01, 2020	Dinner Only - Victoria	\$36.00
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Accommodation Expenses HWK	\$1067.36 1047.36
March 05, 2020	MLA Per Diem - Victoria	\$61.00
March 06, 2020	Airfare - oneway Harbour Air	\$217.00 ✓
March 06, 2020	Breakfast Only - Victoria	\$27.00 ✓
March 09, 2020	Airfare - oneway	\$33.08 ✓

Total Payable

~~\$1826.00~~
1806.00



eTicket Receipt

Prepared For
THOMSON/STEPHEN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	04Dec19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Mar20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNABC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAVD0FLG Not Valid After 31MAR20

Allowances

Baggage Allowance

YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

YVR to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

MLA claimed \$33.08

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] - CAD 33.08
	CREDIT CARD - WESTJET DOLLARS : XXXXXXXXXXXX [REDACTED] - CAD 155.00

photo identification. For international flights, a valid passport book is required for all passengers, including infants.

- Effective January 1, 2020 our flight change and cancellation terms on all domestic goFlex will change. In order to provide the best possible service to all of our valued guests, our goFLEX fares will still be fully cancellable, changeable and refundable up to four hours* prior to departure time. Any changes or cancellations made within 4 hours of departure time will incur a \$20 fee. *For flights departing on or before 11am, changes must be made before 5pm the day prior to avoid charges. As always, no fees will be applied in the event of weather disruptions.



If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Stephen Thomson

Booking # [REDACTED]	
Friday, March 6, 2020	Invoice #6951744
Flight [REDACTED] Twin Otter	Air Transportation Charges
[REDACTED] Victoria Harbour / Map 	Sked 200 : (St) GO Flex \$196.16
[REDACTED] Vancouver Harbour / Map 	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
1 Passenger(s) - GoFlex	Sked 200 : VHFC Terminal Fee \$9.86
Stephen Thomson, Male	+ Goods and Services Tax \$10.33
	Billing \$206.67

217.00

THOMSON/STEVE/MR

149.00
RATE

03/06/20 DEPART
02/27/20 ARRIVE

TIME
TIME

AC

NDDC
TYPE
30

102-2121 ETHEL STREE
KELOWNA BC V1Y2Z6

ROOM
CLERK

ADDRESS

VXXXXXXXXXXXX
PAYMENT

:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

03/05	RM GST	1	7.52	D	1480.89
-------	--------	---	------	---	---------

SUMMARY OF TAXES

A
B
C
D
E
F
G
H
I
J
K
L

DESCRIPTION	TAXED AMOUNT	TAX
DEST MKT FEE	.00	11.92
ROOM PST	.00	88.32
MRDT	.00	36.08
ROOM GST	.00	60.16
OTHER GST	.00	.00
PROV SALES TAX	.00	.00
GNS ROOM PST 8%	.00	.00
GNS MRDT 3%	.00	.00
LIQUOR TAX	.00	.00
GST INCLUSIVE	.00	.00
NET CHARGES	204.48	1480.89
		FOLIO
		1480.89

- 238.77
1221.92
 - 1074.36
174.56



MLA claimed \$174.56

THOMSON/STEVE/MR

149.00

03/06/20

ACCT#

ROOM
NDDC

RATE

DEPART

TIME

TYPE
30

102-2121 ETHEL STREE
KELOWNA BC V1Y2Z6

02/27/20

ARRIVE

TIME

ROOM
CLERK

ADDRESS

VSXXXXXXXXXXXXXXX
PAYMENT

:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

02/27	ROOM			
02/27	DEST FEE	149.00		
02/27	RM PST	1.49	A	
02/27	MRDT	12.04	B	
02/27	RM GST	4.51	C	
02/28	GIFTSHOP	7.52	D	
02/28	FIREWATR			
02/28	ROOM			
02/28	DEST FEE			
02/28	RM PST		A	
02/28	MRDT		B	
02/28	RM GST		C	
02/29	FIREWATR		D	
02/29	ROOM			
02/29	DEST FEE	149.00		
02/29	RM PST	1.49	A	
02/29	MRDT	12.04	B	
02/29	RM GST	4.51	C	
03/01	ROOM	7.52	D	
03/01	DEST FEE	149.00		
03/01	RM PST	1.49	A	
03/01	MRDT	12.04	B	
03/01	RM GST	4.51	C	
03/02	ROOM	7.52	D	
03/02	DEST FEE	149.00		
03/02	RM PST	1.49	A	
03/02	MRDT	12.04	B	
03/02	RM GST	4.51	C	
03/03	ROOM	7.52	D	
03/03	DEST FEE	149.00		
03/03	RM PST	1.49	A	
03/03	MRDT	12.04	B	
03/03	RM GST	4.51	C	
03/04	ROOM	7.52	D	
03/04	DEST FEE	149.00		
03/04	RM PST	1.49	A	
03/04	MRDT	12.04	B	
03/04	RM GST	4.51	C	
03/05	ROOM	7.52	D	
03/05	DEST FEE	149.00		
03/05	RM PST	1.49	A	
03/05	MRDT	12.04	B	
		4.51	C	

83071408
10891408
11431408

*Person
Person
Person*

6 nites

149.00
1.49
12.04
4.51
7.52

*Victoria: Flight
& cancelled vic to Kel.*

*A
B
C
D*

*174.56
x6

1047.36*

*64.21
983-15*

MLA claimed \$1,047.36



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45497

MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** February 29, 2020

Constituency: Kelowna - Mission

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Home

Travel To: Victoria

Trip Details: Accompanied the MLA during session week

Date	Expenses	Amount
February 29, 2020	airfare - round trip	\$297.41 ✓
February <u>29</u> , 2020	Public Transportation	\$23.00 ✓
March <u>05</u> , 2020	Public Transportation	\$23.00
Total Payable		\$343.41



MCA Space Travel

eTicket Receipt

Prepared For

RESERVATION CODE	[REDACTED]
ISSUE DATE	12Feb20
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Feb20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4ELK Not Valid Before 29FEB20 Not Valid After 29FEB20
05Mar20	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4ELK Not Valid Before 05MAR20 Not Valid After 05MAR20

Allowances

<p>Baggage Allowance</p> <p>YLW to YYJ - 0 Pieces WESTJET</p> <p>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>YYJ to YLW - 0 Pieces WESTJET</p> <p>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</p> <p>YLW to YYJ , YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges</p>

YLW to YYJ , YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ105.00WS YLW105.00CAD210.00END
Fare	CAD 210.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 12.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 297.41



YYJ Airport Shuttle

MLA Spouse Travel

Date Booked: 2020-02-29 [REDACTED]
Reservationist: [REDACTED]
Guest: [REDACTED] ✓
Confirmation # [REDACTED]

Item	Qty	Total
------	-----	-------

[REDACTED] - Departure to Victoria - FL2 Saturday, February 29 2020 [REDACTED]	1 (AD)	\$20.95
---	--------	---------

Subtotal:	\$20.95
Surplus Fee(s):	\$0.95
5% GST:	\$1.10
Total:	\$23.00

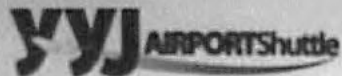
Payment Transaction(s)

Payment Type	Date	Amount
Credit Card [REDACTED]	2020-02-29	\$23.00CAD

Thank you for your booking.

To make Cancellations/Amendments

Please contact The Wilson's Group Customer Experience Centre over the phone at 1-855-351-4995, (between 07:00-23:00 PST, daily), or email reservations@yyjairportshuttle.com, (between 07:30-17:30 PST, Monday-Friday); for any amendment, cancellation, or



Confirmation: [REDACTED]

Status: Paid

Dear [REDACTED]

Thank you for booking with YYJ Airport Shuttle. Your reservation is confirmed!
Please keep this receipt for your records. Don't forget to read some important information about your tour following below:

Please be ready at your pickup location at least 5 minutes before your scheduled pickup time.

Print Tickets

Itinerary Guest Summary

Booked: Thursday, March 05 2020 [REDACTED]

Modified: Thursday, March 05 2020 [REDACTED]

1 (AD) x 18:15 Arrival at YYJ Airport - R1



1 (AD) @ \$20.95

SUBTOTAL = \$20.95

\$20.95

Please be ready at the start of the pickup time listed, as the exact pickup time varies depending on traffic and what other hotels are being picked up at.

Please be ready at [REDACTED]. Our staff will arrive between [REDACTED] for your pickup.

Subtotal:	\$20.95
Fuel Surcharge:	\$0.95
5% GST:	\$1.10
Total:	\$23.00

To make Cancellations/Amendments

Please contact The Wilson's Group Customer Experience Centre over the phone at 1-855-351-4995, (between 07:00-23:00 PST, daily), or email reservations@yyjairportshuttle.com, (between 07:30-17:30 PST, Monday-Friday), for any amendment, cancellation, or questions.

Cancellation and Amendment Policy

The YYJ Airport Shuttle Cancellation and Amendment Policy varies based on whether the customer has purchased our YYJ Airport Shuttle Travel Protection or not. (Travel Protection is a YYJ Airport Shuttle booking service and is not to be confused with Travel Insurance.)