



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

Claim Number: 33873
MLA Name: Macdonald, Norm VM150011 **Claim Date:** April 12, 2015
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 12, 2015	Airfare - oneway	\$204.88
April 12, 2015	Car Rental	\$39.60
April 12, 2015	Lunch & Dinner only	\$48.50
April 13, 2015	MLA Per Diem - Victoria	\$61.00
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$536.98

Date 20 Apr 2015

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/21/15

Signature [REDACTED]
Spending Authority Signature





RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name NORMAN MACDONALD [REDACTED]

3ST/HST [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
HALT HOLDINGS LTD
VICTORIA BC V8W2B4

12-APR-2015 [REDACTED]

Phone (250)656 2541

Return Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA BC V8W2B4

12-APR-201 [REDACTED] PM

Phone (250)386 1213

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	33.95	33.95 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			29.93	0.00 *
PVRT BC 1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.80/DAY	1	Days		0.00 *
CA PST B C @7.000 %			33.95	2.38
CA GOODS/SCV TAX B C @5.000 %			35.45	1.77

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 38
M/Kms Out 22921
M/Kms In 22959

Rate Info

Messages

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

Total Charges				CAD 39.60
Payments				
Master Card				
AUTH: 01547B	12-APR-2015		39.60	
Master Card				
AUTH: 01734B	12-APR-2015		200.00	
		Payment		-39.60

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

Macdonald, Norm

From: Macdonald, Norm
Sent: April 5, 2015 3:59 PM
To: [REDACTED]
Cc:
Subject: FW: Reservation Confirmation

From: noreply@itinerary.westjet.com [mailto:noreply@itinerary.westjet.com]
Sent: March 28, 2015 3:42 PM
To: Macdonald, Norm
Subject: Reservation Confirmation



WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code [REDACTED] Main contact: **Mr Norman Macdonald**
E-mail: [REDACTED]
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)
Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.
If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Mr. Norman Macdonald Flight Calgary (YYC)-Victoria (YYJ)
WestJet FF
Ticket Number [REDACTED]
Seat [REDACTED]

Air Itinerary Details

Calgary, CA Sun 12 Apr, 2015 [REDACTED] Victoria, CA Sun 12 Apr, 2015 [REDACTED] Fare type: Econo Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 140.00	CAD 18.00	CAD 46.88	CAD 204.88	x 1	CAD 204.88

Total airfare: CAD 204.88

Tax details

Rate code	Description	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33922
MLA Name: Macdonald, Norm VM150011 **Claim Date:** April 20, 2015
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details:

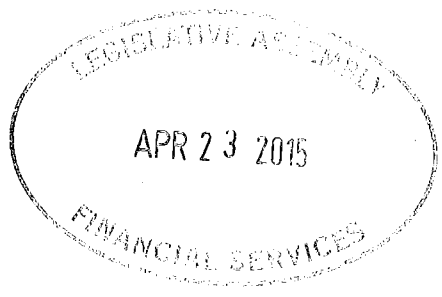
Date	Expenses	Amount
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	MLA Per Diem - Victoria	\$61.00
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$244.00

Date 23 Apr 2015 Signature [REDACTED]
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/23/15 Signature [REDACTED]
 Spending [REDACTED] ture





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34046
MLA Name: Macdonald, Norm VM150011 **Claim Date:** April 28, 2015
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 28, 2015	Airfare	\$50.00

Total Payable \$50.00

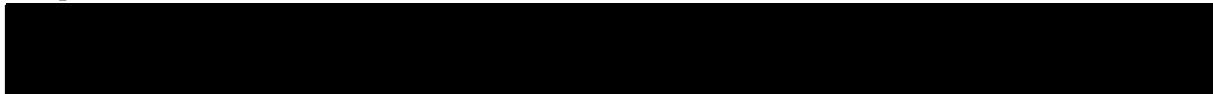
Date 28 Apr 2015

Signature _____

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

ACCOUNTS OFFICE USE ONLY

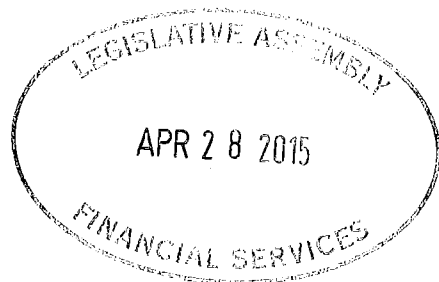
Organization Code	Account Code	STOB Code	Amount
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Date 4/29/15

Signature _____

Spending Authority _____



34046



Dear Norman,

Here is the receipt you have requested:

REFUND RECORD
 AGNT:FVKG YX EMP [REDACTED] PNR: [REDACTED]
 RFND NBR [REDACTED]:FVK STA:11000371
 NAME:MACDONALD/NORMAN MR
 TICKET REFUNDED [REDACTED]
 PARTIAL REFUND: 14MAR15/0940/GYX
 FOP:BT8838002106748375 AMT: CAD 76.65

ISSUED IN CONNECTION WITH: [REDACTED]

REFUNDED
 FARE CAD-104.00
 0.00CA1 -6.15XG 2.50XG 36.00YQI
 -5.00SQ
 TOTAL CAD-76.65
 CANCEL PENALTY:50.00
 FEE TAX: 2.50XG

Kind Regards,

[REDACTED] Experience Support | Distribution
 1.877.429.1541 | E: FacilitationTeam@westjet.com

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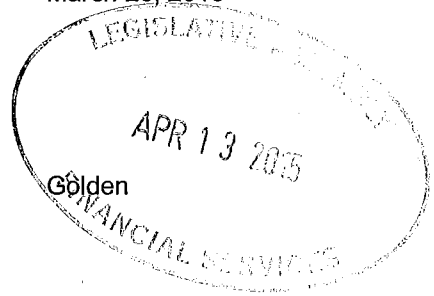
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 WestJet, 22 Aerial Place NE, Calgary, AB T2E 3J1, Canada





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33819
MLA Name: Macdonald, Norm VM150011 **Claim Date:** March 26, 2015
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Golden
Trip Details:



Date	Expenses	Amount
March 26, 2015	Car Rental	\$57.96
March 26, 2015	Car Rental	\$550.75
March 26, 2015	Fuel	\$66.24
March 26, 2015	Parking	\$118.65
Total Payable		\$793.60

Date 10 Apr 2015

Signature [REDACTED]

Macdonald, Norm VM150011
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 4/14/15

Signature [REDACTED]
 Spending Authority Signature



FAXED
MAR 30 2012

RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name NORMAN MACDONALD
[REDACTED]

BST/HST [REDACTED]

Rental Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA BC V8W2B4

26-MAR-2015 [REDACTED]
Phone (250)386 1213

Return Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
HALT HOLDINGS LTD Hope you enjoyed your free upgrade
VICTORIA BC V8W2B4

26-MAR-2015 [REDACTED]
Phone (250)656 2541

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	48.55	48.55 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
PVRT BC 1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.80/DAY	1	Days	1.80	1.80 *
CA PST B C @7.000 %			50.35	3.52
CA GOODS/SCV TAX B C @5.000 %			51.85	2.59

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven SXAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 0
M/Kms Out 26146
M/Kms In 26146

Rate Info

Messages

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

Total Charges CAD 57.96

Payments	Amount
Master Card [REDACTED]	
AUTH: 05377B 26-MAR-2015	57.96
Master Card [REDACTED]	
AUTH: 05765B 26-MAR-2015	105.00
Payment	-57.96

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00



Golden Installations Ltd
915 11th Avenue South
Mailing Address PO BOX 1108
Golden, BC V0A 1H0
250-344-9899

- 1 METHOD OF PAYMENT / MODE DE PAIEMENT
- AMEX
 - CASH/COMPTANT
 - DIRECT/FACTURE
 - EN ROUTE/DINERS
 - MASTERCARD
 - CORPORATE BILLING / FACTURATION CENTRALE
 - VISA

Location Code: **YRVE10** RA # [redacted]
 Code de bureau de location: [redacted] N° Contrat [redacted]

28 CUSTOMER/CLIENT

FAXED
MAR 30 2012

OTHER/AUTRE

2 UNIT NO./UNITÉ RSC56		3 LICENSE NO./N° D'IMM. [redacted]		4 MODEL/MODÈLE [redacted]		5 RATE/TARIF CLASS/CAT.	
6 OWNER STAT/PROPRIÉTAIRE Golden				7 TO BE CHECKED IN APART/RENTA Golden			
8 CREDIT CARD NO./N° CARTE DE CRÉDIT [redacted]				9 RETURN DATE DE RETOUR Mar 27/15		EXPIRATION	
10 DRIVER'S LICENSE NO./PERMIS DU CONDUCTEUR [redacted]		PROV. BC		11 DESTINATION Calgary		EXP.	
57 ALTERNATE VEHICLE/AUTRE VEHICULE							
UNIT NO./UNITÉ		DATE & TIME/HEURE		KM IN/RETOUR			
LICENSE/N° D'IMM.				KM OUT/DÉPART			
MODEL/MODÈLE		RATE/TARIF CLASS/CAT.		KM DRIVEN PARCOURSUS			
12 CONTRACT # CONTRAT				12A FREQUENT TRAVELLER # / NUM. DE VOYAG. ASSIDU			
13 REMARKS/REMARQUES Rentals through mlc.				14 IN BY RETOUR PAR			
13A ADD. AUTH. DRIVER #1/CONDUCTEUR AUT. #1		ADD DR #1 BIRTHDATE/DATE DE NAISS. COND. ADD #1		15 OUT BY DÉPART PAR			
ADD DR #1 LIC/N° PERM. COND. ADDIT. #1		PROV.		EXPIRATION DATE/DATE D'EXPIRATION			
SIGNATURE ADD. AUTH. DR #1/SIGNATURE COM		X		FOR THE OWNER POUR LE PROPRIÉTAIRE			
16 LOSS DAMAGE BY CUSTOMER'S IN CONSIDERATION		ER (L.D.V.) CAR RENTAL 915 11TH AVENUE SOUTH GOLDEN, BC V0A1H0 2503449899		EXONÉRATION EN CAS DE DOMMAGES (ECD) EN APPOSANT LES INITIALES DU CLIENT EN CONSIDÉRATION DU PAIEMENT DE \$ PAR JOUR			
MasterCard MID: 97109120014 Term ID: 001		Ref #: 003		ONSABILITÉ DU CLIENT UT DOMMAGE CAUSÉ AU ÉLOUÉ EST LIMITÉE À \$. S CONDITIONS CI-JOINTES. PENDANT LE CLIENT SERA SABLE POUR TOUT DOMMAGE (A) SI L'UNE QUELCONQUE USES DE CE CONTRAT EST VIOLÉE, (B) SI L'ON UTILISE, DU CONDUIT LE VEHICULE HORS DES ROUTES GÉRÉES PAR /EAU DE GOUVERNEMENT, (C) S'IL EST CAUSÉ AU VEHICULE COLLISION À LA HAUTEUR DU TOIT. 3T PAS UNE ASSURANCE.			
CUSTOMER'S LIABILITY TO RENTED VEHICLE SEE ATTACHED HOWEVER, BE LIAE THE AGREEMENT / DRIVEN OFF ROAD (C) CAUSED TO THE L.D.V. IS NOT INSU		Sale		INCE ACCIDENT PERSONNELLE (AAP) NT ACCEPTE OU REFUSE L'AAP AU TAUX ÉTABLI DANS OCHURE SÉPARÉE. LE CONSENTEMENT INDIQUE QUE NT EST PROTÉGÉ PAR LA POLICE ÉMISE À NATIONAL, L'INDIQUE LA BROCHURE.			
17 PERSONAL A CUSTOMER A SEPARATE I COVERAGE OUTLINED IN		XXXXXXXXXX MASTERCARD		IS PAL AAP [] ← INITIALEZ UNE CASE			
INIT O		03/27/15		T AUTORISE NATIONAL À ÉMETTRE UN TALON DE É CRÉDIT, S'IL Y A LIEU, EN SON NOM POUR LES É-DESSOUS. J'AI REÇU, COMPRIS ET ACCEPTÉ LES CONDITIONS ATTENANTES À CE CONTRAT DE I, Y COMPRIS CELLES QUI SONT DÉCRITES DANS IANT SÉPARÉ, LEQUEL M'A ÉTÉ REMIS AVEC LE DE LOCATION.			
18 CUSTOMER / CARD VOUCHER UNDERSTAND AGREEMENT TO ME WITH I		Inv It: 000002		Appr Code: 083638			
X		Batch#: 000158		Total: \$ 550.75			
19 DRIVER'S N. NOM DU CH.		By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).		[redacted]			
20 HOME ADDR ADRESSE D		Retain this copy for statement verification.		[redacted]			
21 CITY VILLE		Application Label: MasterCard		[redacted]			
22 LOCAL ADDR ADRESSE L		Alt: A0000000041010		[redacted]			
24 #1 A TA AGENT		Ivt: 00 00 00 00		[redacted]			
		IS1: EB 00		CLASS CAT. [redacted]			

29 IN RETOUR		DATE & TIME/HEURE Mar 27/15	
30 OUT DÉPART		DATE & TIME/HEURE Mar 27/15	
31		60948 KM IN/RETOUR	
32		60374 KM OUT/DÉPART	
33		574 KM DRIVEN/PARCOURSUS	
34		500 KM ALLOWED/COMPRIS today	
35		74 KM @ .26 19 24	
36		ADD. HOURS HEURES ADD. @30	
37		DAYS JOURS 5 @ 92.50 462.50	
38		WEEKS SEMAINES @ 555-	
39		MONTHS MOIS @	
39A		VLS \$ 2/day 10.00	
40		TOTAL TIME & KM TEMPS TOTAL & KM	
40A		Fuel Out Full	
40B		Fuel In	
41		INTER-CITY FEE TAUX INTERCITE TO: A:	
42		RATES DO NOT INCLUDE FUEL REPLACEMENT CHARGES. CDW	
43		CUSTOMER RESPONSIBLE FOR ALL PARKING AND TRAFFIC VIOLATIONS. SUB-TOTAL SOUS-TOTAL	
44		INVOICE PAYABLE ON RECEIPT. P.A.I. A.A.P.	
45		RENTAL AGREEMENT IS CLOSED SUBJECT TO AUDIT. REFUELING CHARGE REPLACEMENT DE CARBURANT \$31L	
46		TARIFS NE COMPRENNENT PAS LES FRAIS POUR REMPLACEMENT DE CARBURANT. SUB-TOTAL SOUS-TOTAL 491.74	
47		CLIENT EST TENU RESPONSABLE DE TOUTE INFRACTION DE STATIONNEMENT DU CIRCULATION. G.S.T./H.S.T. T.P.S./T.V.H. 5% 24.59	
48		FACTURE PAYABLE SUR RÉCEPTION. P.S.T. T.V.P. 7% 34.42	
49		AVANT D'ÊTRE FINALISÉ CE CONTRAT DE LOCATION SERA SOUMIS À UNE VÉRIFICATION. OTHERS/AUTRES	
55		DEPOSITS/DÉPÔTS	
56		CASH REFUND REMBOURSEMENT COMPTANT	
57		TOTAL CHARGES TOTAL DES FRAIS 550.75	
58		LESS DEPOSITS MOINS DÉPÔTS	
59		BALANCE DUE SOLDE 550.75	
60		CASH COMPTANT	
61		CHARGE À FACTURER	

RECEIPT
GST NO. [REDACTED]

EXIT No. A4
IN: 03/22/15 [REDACTED]
OUT: 03/26/15 [REDACTED]
DURATION: 4 00: 27
PAID: \$ 118.65
(GST INCLUDED)
MASTERCARD [REDACTED]
REF. 95
THANK YOU FOR
YOUR VISIT



WELCOME
Shell Canada
1319 TRANSCANADA HWY
VOA 1H2 BC
GOLDEN 250-344-6613
XXXXXXXXXXXX [REDACTED]
MASTERCARD C
PURCHASE
INV No. 0127892246
2015/03/26 [REDACTED]
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
AM 80067XXXXXX

Bronze
PUMP No. 01
LITRES 56.180
PRICE/L \$1.179
TOTAL FUEL \$66.24
01 APPROVED - THANK
YOU 001
APPROVAL No. 09140B
TERMINAL No.
89012780
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.15
No. [REDACTED]
TOTAL SALE \$66.24
STORE: C01278
TRAN: 18779 [REDACTED]
2015/03/26 [REDACTED]

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

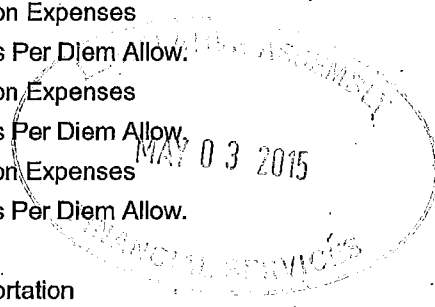


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33999
MLA Name: Macdonald, Norm VM150011 **Claim Date:** April 13, 2015
Constituency: Columbia River-Revelstoke
Type Of Trip: Accompanying Person Travel
Prepared By:
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Golden **Travel To:** Victoria
Trip Details:

V600460

Date	Expenses	Amount
April 13, 2015	Accommodation Expenses	\$104.54
April 13, 2015	airfare - round trip	\$413.96
April 13, 2015	Dinner Only	\$36.00
April 13, 2015	Taxi	\$67.05
April 14, 2015	Accommodation Expenses	\$104.54
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Accommodation Expenses	\$104.54
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Accommodation Expenses	\$104.54
April 16, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 17, 2015	Breakfast only	\$27.00
April 17, 2015	Public Transportation	\$25.00
Total Payable		\$1170.17



Date 24 Apr 2015

Signature [REDACTED]
 Macdonald, Norm VM150011
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

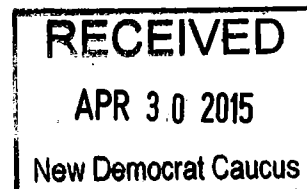
Date 24 Apr 2015

Signature [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

ORIGINAL SIGNATURES





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

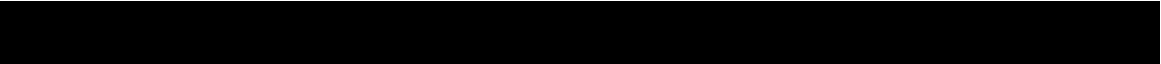
Claim Number: 33999

MLA Name: Macdonald, Norm VM150011 **Claim Date:** April 13, 2015

Constituency: Columbia River-Revelstoke

Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
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Date 5/11/15

Signature 
Spending Authority Signature

Reservation Confirmation

From: WestJet Airlines (noreply@itinerary.westjet.com)

Sent: March-30-15 12:59:42 PM

To: [REDACTED]

WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

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Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: [REDACTED]

E-mail: [REDACTED]

Phone [REDACTED]

Number: [REDACTED]

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Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

[REDACTED]

Flight

Calgary (YYC)-Victoria (YYJ),Victoria (YYJ)-Calgary (YYC)

WestJet FF [REDACTED]

Ticket Number [REDACTED]
 Seat YYC-YYJ: [REDACTED] YYJ-YYC: [REDACTED]

Air Itinerary Details

[REDACTED] WestJet Calgary, CA Mon 13 Apr, 2015 [REDACTED] PM Victoria, CA Mon 13 Apr, 2015 [REDACTED] PM Fare type: Econo Non-stop

[REDACTED] WestJet Victoria, CA Fri 17 Apr, 2015 [REDACTED] Calgary, CA Fri 17 Apr, 2015 [REDACTED] Fare type: Econo Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 294.00	CAD 36.00	CAD 73.46	CAD 403.46	x 1	CAD 403.46
Total airfare: CAD 403.46						

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 19.21
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 40.00
Total taxes: CAD 73.46		

Fare family benefits

YYC-YYJ: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹

¹ Not applicable on flights operated by our airline partners

Fare family benefits

YYJ-YYC: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹

¹ Not applicable on flights operated by our airline partners

Seats

Regular seat – less desirable [REDACTED] YYC - YYJ Seat [REDACTED] Ms [REDACTED] CAD 10.00 + CAD 0.50 Tax
Total Seats: CAD 10.50

Total

Charged to MASTERCARD XXXX XXXX XXXX [REDACTED] CAD 403.46
Charged to MASTERCARD XXXX XXXX XXXX [REDACTED] CAD 10.50
Total CAD 413.96

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage info page](#).

Cab - April 13

Shuttle April 17

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store

Date: 13/04/15 Amount: [REDACTED]

Driver: [REDACTED] Car #: 75

From: _____ To: _____



YYJ AIRPORT Shuttle

A11F232Z02Z6

YYJ Airport Shuttle
1640 Electra Blvd
Sidney, BC V8L 5V4
www.yyjairportshuttle.com

Adult
valid 1 Trip

[REDACTED]
B11F232Z02ZR

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240075

**** PURCHASE ****

04-13-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: [REDACTED]
A0000000041010 MASTERCARD

Trace # 843 Operator 75
Inv. # 075
Auth # 013950 RRN 001257001

Purchase \$57.05
Tip \$10.00
Total \$67.05

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YYJ AIRPORT Shuttle

YYJ Airport Shuttle
04/17/2015 [REDACTED]

1640 Electra Blvd
Sidney, BC V8L 5V4
www.yyjairportshuttle.com

1x YYJ Main 25.00
Adult
1 Trip

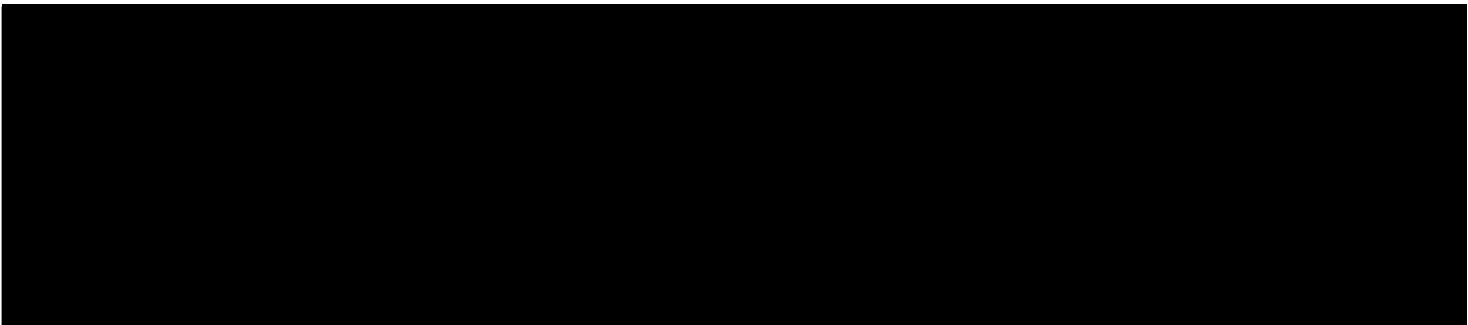
GST: [REDACTED]
5.0%: 1.19 CAD

Total: 25.00 CAD

Credit Card: 25.00

ENJOY YOUR STAY!

[REDACTED]
A11F232Z02Z6



Room : [REDACTED]
 Arrival Date : 04/13/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4103057
 Cashier No. : 11
 Billing Date : 04/17/15
 A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
04/13/15	Room	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/14/15	Room	90.00	
04/14/15	Destination Marketing Fee	0.90	
04/14/15	Provincial Room Tax	9.09	
04/14/15	Room GST	4.55	
04/15/15	Room	90.00	
04/15/15	Destination Marketing Fee	0.90	
04/15/15	Provincial Room Tax	9.09	
04/15/15	Room GST	4.55	
04/16/15	Room	90.00	
04/16/15	Destination Marketing Fee	0.90	
04/16/15	Provincial Room Tax	9.09	
04/16/15	Room GST	4.55	
04/17/15	Mastercard [REDACTED] XXXXXX [REDACTED]		418.16
Room H/GST Total - 18.20		Total	418.16
Other H/GST Total - 0.00			418.16
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Guests have accepted delivery of The Globe and Mail on a complimentary basis. Guests are not responsible for payment of the newspaper if they decline.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34035
MLA Name: Macdonald, Norm VM150011 **Claim Date:** April 27, 2015
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Golden
Trip Details:

Date	Expenses	Amount
April 27, 2015	Airfare - oneway	\$329.83
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 30, 2015	Car Rental	\$207.55
April 30, 2015	Car Rental	\$40.72
April 30, 2015	Fuel	\$60.82
April 30, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$857.92

Date 04 May 2015

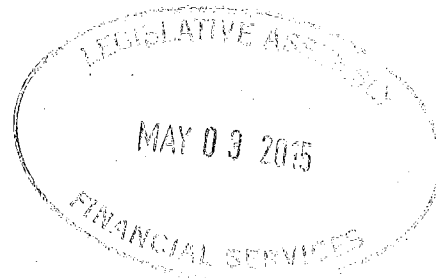
Signature [REDACTED]
 Macdonald, Norm VM150011
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/11/15

Signature [REDACTED]
 Spending Authority Signature



and 34035
34118

Contact us Help



Flights | Vacations | Deals | Travel Info | My WestJet | Rewards

Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is:

Guest details

Mr Norman Macdonald	Flight	Victoria (YYJ)-Calgary (YYC), Calgary (YYC)-Victoria (YYJ)
		WestJet FF
		Ticket number 8382106727188
		Seat YYJ-YYC YYC-YYJ
	Car	NATIONAL Calgary (YYC)

Air itinerary details

Victoria (YYJ) Thu Apr 30 2015 Boeing 737-600	Calgary (YYC) Thu Apr 30 2015	 WestJet	Fare type: Plus Non-stop
Calgary (YYC) Sun May 3 2015 Boeing 737-600	Victoria (YYJ) Sun May 3 2015	 WestJet	Fare type: Plus Non-stop

Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$538.00	\$36.00	\$85.66	\$659.66	x 1	

YYJ-YYC: Plus fare type benefits

- No fee for first and second checked bags¹
- Excess checked baggage fee of \$75-88.50 CAD per eligible piece¹
- No change fees, just the difference in fare (if applicable)
- Refundable to original form of payment (fee applies) or fully refundable to travel credit
- Extra legroom seats which include food and beverages from our on-board menu, advance boarding and seat selection^{1, 2}
- Priority security screening (at available airports)¹

¹ Not applicable on flights operated by our airline partners. ² Our 767-300 wide-body aircraft also includes wider seats in Plus. Seats in Plus on flights operated by WestJet Encore do not have extra legroom.

YYC-YYJ: Plus fare type benefits

- No fee for first and second checked bags¹
- Excess checked baggage fee of \$75-88.50 CAD per eligible piece¹
- No change fees, just the difference in fare (if applicable)
- Refundable to original form of payment (fee applies) or fully refundable to travel credit
- Extra legroom seats which include food and beverages from our on-board menu, advance boarding and seat selection^{1, 2}
- Priority security screening (at available airports)¹

¹ Not applicable on flights operated by our airline partners. ² Our 767-300 wide-body aircraft also includes wider seats in Plus. Seats in Plus on flights operated by WestJet Encore do not have extra legroom.

Claimed one way - balance appears on claim number 34118

329.83

Total airfare:

Seats

Plus fare seat [redacted] YYJ-YYC Seat Mr Norman Macdonald \$0.00 CAD + \$0.00 CAD tax
 Plus fare seat [redacted] YYC-YYJ Seat Mr Norman Macdonald \$0.00 CAD + \$0.00 CAD tax

Total seats: **\$0.00 CAD**

Car rental details

 **NATIONAL**

Confirmation Number: [redacted]

2000 AIRPORT RD NE, NATIONAL CAR RENTAL, CALGARY, T2E6W5, AB, AB, CA, Tel: 4032211690



Nissan Maxima or similar
 Full-Size, 4 Door
 Collect from: Calgary (YYC), Thu Apr 30 2015, [redacted]
 Return to: Calgary (YYC), Sun May 3 2015, [redacted]
 Duration: 3 days Age of driver: 30 Country of residence: Canada
 Description: Air conditioning, Automatic
 5 [redacted] 5 [redacted]

Please watch your email for your rental car confirmation.
 You'll need to print and bring this confirmation when you pick up your rental.





[Show details](#)

Total car rental: **\$207.56 CAD**

Add a hotel. Earn WestJet dollars. Get great rates. Book now.

All rates include taxes, fees and surcharges. Click on the arrows to see other options.

Check-in: Thu Apr 30 2015 Check-out: Sun May 3 2015
 Nights: 3 Occupancy: 1 adult

<p>Regency Suites Hotel</p>  <p>\$519.93 CAD Avg. Nightly Rate: \$173.31 CAD</p> <p>Standard Suite, 1 King Bed</p> <p>SELECT</p> <p>View hotel</p>	<p>Days Inn - Calgary Airport</p>  <p>\$471.36 CAD Avg. Nightly Rate: \$157.12 CAD</p> <p>Standard Room, 1 Queen Bed, Accessible</p> <p>SELECT</p> <p>View hotel</p>	<p>Canadas Best Value Inn Calgary</p>  <p>\$271.40 CAD Avg. Nightly Rate: \$90.47 CAD</p> <p>Room, 1 Queen Bed, Smoking</p> <p>SELECT</p> <p>View hotel</p>	<p>Days Inn - Calgary South</p>  <p>\$380.26 CAD Avg. Nightly Rate: \$126.75 CAD</p> <p>Double Room, 2 Double Beds</p> <p>SELECT</p> <p>View hotel</p>
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[SHOW ALL HOTELS](#)

WestJet Rewards members earn 1% back in WestJet dollar on hotels booked at westjet.com.*
 * WestJet dollars will be awarded on the cost of your hotel stay before taxes, fees and charges.

Charged to MASTERCARD .. [redacted]
 Pay on arrival [redacted]

Total: [redacted]

Booking details




Reservation number [REDACTED]
Confirmation no. [REDACTED]
Flight number [REDACTED]
Voucher number 305340060
Assigned number NC003242

Lead driver's name Norman Macdonald
Credit card number [REDACTED]
Credit card holder [REDACTED]

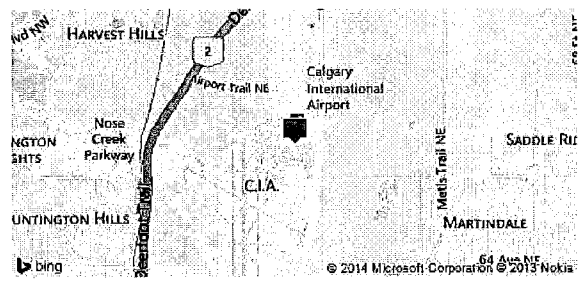
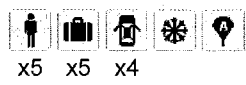
Pick-up
Date, Time 30 Apr 2015 / [REDACTED]
Location Calgary - Airport
Address 2000 AIRPORT RD NE
 NATIONAL CAR RENTAL
 CALGARY
 T2E6W5
 AB
 AB
Desk telephone no. 4032211690

Drop-off
Date, Time 03 May 2015 / [REDACTED]
Location Calgary - Airport
Address 2000 AIRPORT RD NE
 NATIONAL CAR RENTAL
 CALGARY
 T2E6W5
 AB
 AB
Desk telephone no. 4032211690

Please note that if you collect or return your vehicle outside the pick-up/drop-off time and date booked, additional charges may be applicable. Please also note that the vehicle may not be available if you arrive late to the rental desk. If the vehicle is not released due to a late arrival no funds will be reimbursed. In the event of a delay please contact the rental provider directly.

Car details
Car rental provider NATIONAL

Car code PCAR
Car type Fullsize car similar to Nissan Maxima

Pick-up type
 Terminal rental counter and pick-up



Mandatory documents



Credit card

ACCEPTED: American Express, MasterCard, Visa (not debit)

Credit card(s) must be in the name of the main driver.

NOT ACCEPTED: Pre-paid credit cards, Laser, Maestro, Visa Debit, or Switch cards.

Make sure you have a large enough limit to cover the excess.

In the event that you fail to present a valid credit card or lack of sufficient funds available on the credit card, car rental agent may refuse to release the vehicle. In these instances, no funds paid will be reimbursed.



Form(s) of ID

A valid photo ID (Passport or National ID).



Driver's License

A full license held for minimum of 1 years with no major endorsements. UK license holders need to present the photocard and the paper counterpart.

If your license is not in Roman alphabet (i.e. Arabic, Greek, Russian or Chinese) you need to bring an international driver's license and your domestic license. If you're renting abroad (outside the EU), an international driver's license is usually required regardless of the alphabet. International driver's license must be accompanied by the original domestic license of the driver.



Voucher

A printed version of your voucher must be produced upon arrival at the rental desk. Failure to present the voucher means the car rental agent may charge you at the local rates. Please note: We are not responsible for overcharges on rentals where the voucher was not presented to the local agent on collection of the vehicle. If you do not present the required documents, the documentation is not valid or you do not have enough funds on your credit card, the car rental agent may refuse to release the vehicle and no funds will be reimbursed.

If you do not present any of the documents listed above, the documentation is not valid or you do not have enough funds on your credit card, the car rental agent may refuse to release the vehicle and no funds will be reimbursed to you.

Payment

Total cost	CAD 207.56
Payment received	CAD 0.00*
Payable at counter	CAD 207.56

(* This charge was made by the company registered in Dublin, Ireland and it will appear on your credit card statement as **Online transportation**.

\$207.55 - Point of sale receipt appears below

Included

CA GOODS/SVCES TAX ALBERTA Included

Included

34035

WELCOME

Shell Canada
100 8435 BOWFORT RD
T2M 4N3
CALGARY AB
(403) 247-0449
XXXXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 2029491344
2015/05/03
MasterCard
AID A0000000041010
IVR 0000008000
TSI E800
AM 80067XXXXXX

Bronze
PUMP No. 02
LITRES 60.880
PRICE/L \$0.999
TOTAL FUEL \$60.82
01 APPROVED - THANK
YOU 001

APPROVAL No. 07523B
TERMINAL No.
89202940
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.90
No. [REDACTED]

TOTAL SALE \$60.82

STORE: C20294
TRAN: 3941109
2015/05/03 [REDACTED]

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600



GST/HST [REDACTED]
PST [REDACTED]
RA [REDACTED] Bill 0
Rental 30 APR 2015 [REDACTED]
CALGARY INTL ARPT
Return 03-MAY-2015 [REDACTED]
CALGARY INTL ARPT

NORMAN MACDONALD
Vehicle # [REDACTED]
Model [REDACTED]
Class Driven PXAR Class Charged PCAR
License# [REDACTED] State/Province AB
M/Kms Driven 572
M/Kms Out 1145
M/Kms In 1717

Billing Ref	No	Unit	Price	Amount
Charges				
T & M	3	Days	53.70	161.10*
UNLIM M/KM	0	M/Kms		0.00*
DISCNT T&M 5.00%				-8.06*
CONCESSION RECOV FEE				24.26*
CUSTOMER FACILITY CHARGE				18.00*
VEHICLE LICENSE FEE				2.37*
CA GST ALBERTA @5.000 %				9.88

Total Charges CAD 207.65

Deposit MC [REDACTED]

Amount Due CAD 207.65

* Taxable Items
Subject to Audit
Your Emerald Club Number Is [REDACTED]
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer Service Number 1-800-468-3334



RA # [REDACTED]

Bill Ref# [REDACTED]

34035

Renter Name NORMAN MACDONALD [REDACTED]

3ST/HST [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

Rental Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA BC V8W2B4

29-APR-2015 [REDACTED]

Phone (250)386 1213

Return Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
HALT HOLDINGS LTD
VICTORIA BC V8W2B4

30-APR-2015 [REDACTED]

Hope you enjoyed your free upgrade
Phone (250)656 2541

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	34.95	34.95 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
PVRT BC 1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.80/DAY	1	Days		0.00 *
CA PST B C @7.000 %			34.95	2.45
CA GOODS/SCV TAX B C @5.000 %			36.45	1.82

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven SXAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 0
M/Kms Out 17610
M/Kms In 17610

Rate Info

Messages

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

Total Charges CAD 40.72

Payments	Amount
Master Card [REDACTED]	
AUTH: 01724B 29-APR-2015	40.72
Master Card [REDACTED]	
AUTH: 03160B 29-APR-2015	100.00
Payment	-40.72

Service Number 1-800-468-3334

Amount Due CAD 0.00

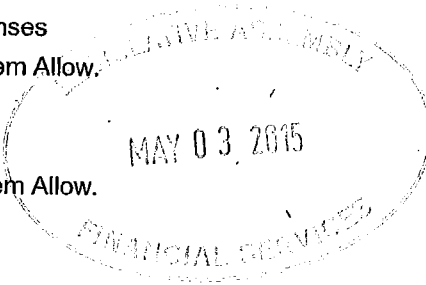


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34000
MLA Name: Macdonald, Norm VM150011 **Claim Date:** April 13, 2015
Constituency: Columbia River-Revelstoke
Type Of Trip: Accompanying Person Travel
Prepared By:
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Golden **Travel To:** Victoria
Trip Details:

V500604

Date	Expenses	Amount
April 13, 2015	280(km)	\$145.60
April 16, 2015	280(km)	\$145.60
April 13, 2015	Accommodation Expenses	\$139.38 ✓
April 13, 2015	Airfare	\$253.18 ✓
April 13, 2015	Dinner Only	\$36.00
April 13, 2015	Taxi	\$65.00 ✓
April 14, 2015	Accommodation Expenses	\$139.38 ✓
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Accommodation Expenses	\$139.38 ✓
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Airfare	\$272.08 ✓
April 16, 2015	Airfare	\$52.50 ✓
April 16, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Parking	\$42.68 ✓
April 16, 2015	Taxi	\$65.00 ✓
Total Payable		\$1678.78



Date 23 Apr 2015

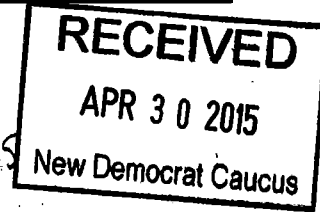
Signature

[REDACTED] [REDACTED]
 Macdonald, Norm VM150011
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Date 23 Apr 2015

Signature

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



ORIGINAL SIGNATURES



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

Claim Number: 34000

MLA Name: Macdonald, Norm VM150011

Claim Date: April 13, 2015

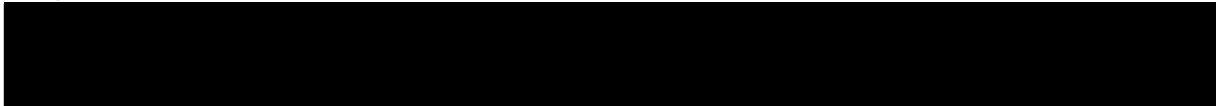
Constituency: Columbia River-Revelstoke

Type Of Trip: Accompanying Person Travel

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/11/15


Signature 
Spending Authority Signature



























Confirmation No: RV00C-00WD

Arrival: 4/13/2015

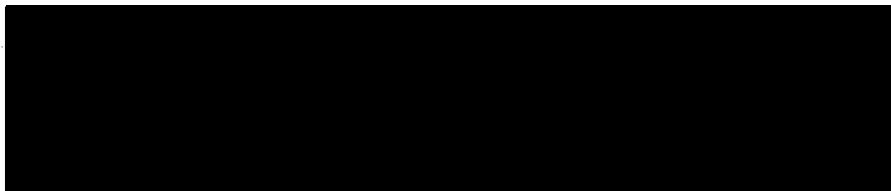
Departure: 4/16/2015

Date: 4/16/2015 

Date	Name	Room Number	Description	Debit/Credit
4/13/2015			Room Rate	120.00
4/13/2015			GST Room (5.05%)	6.06
4/13/2015			HST Hotel Room (10.10%)	12.12
4/13/2015			DMF Destination Marketing Fee (1%)	1.20
4/14/2015			Room Rate	120.00
4/14/2015			GST Room (5.05%)	6.06
4/14/2015			HST Hotel Room (10.10%)	12.12
4/14/2015			DMF Destination Marketing Fee (1%)	1.20
4/15/2015			Room Rate	120.00
4/15/2015			GST Room (5.05%)	6.06
4/15/2015			HST Hotel Room (10.10%)	12.12
4/15/2015			DMF Destination Marketing Fee (1%)	1.20

Total Net of Tax	360.00
Tax	58.14
Total Including Tax	418.14
Balance Due	418.14

GST 





WestJet
 22 Aerial Place N.E.
 Calgary, Alberta,
 Canada
 Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is [REDACTED]

Main contact: [REDACTED]

E-mail: [REDACTED]

Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the **following details** as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some **specific regulations** you should be aware of before you leave.

Guest

Flight Calgary (YYC)-Victoria (YYJ)

Ticket Number [REDACTED]

Seat YYC-YYJ: [REDACTED]

Air Itinerary Details

	Calgary, CA	Victoria, CA	Fare type:
WestJet	Mon 13 Apr. 2015	Mon 13 Apr. 2015	Econo Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 176.00	CAD 18.00	CAD 48.68	CAD 242.68	x 1	CAD 242.68

Total airfare: CAD 242.68

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 11.56
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 30.00

Total taxes: CAD 48.68

Fare family benefits

YYC-YYJ: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.¹

- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹

¹ Not applicable on flights operated by our airline partners

Seats		
Regular seat	YYC - YYJ Seat	CAD 10.00 + CAD 0.50 Tax
Total Seats: CAD 10.50		

Total	
Charged to VISA XXXX XXXX XXXX	CAD 242.68
Charged to VISA XXXX XXXX XXXX	CAD 10.50
Total	CAD 253.18

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet
 QST # [REDACTED] GST # [REDACTED]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240096

**** PURCHASE ****

04-13-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name: A0000000031010
A0000000031010 Visa Credit

Trace # 1141 Operator 196
Inv. # 196
Auth # 061149 RRN 001259001

Total \$65.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.
CAB #1
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: B0342463 BATCH#: 974
SHIFT#: 001

Sale

INVT: 000000006
VISA Chip

SEQ#: 974001001006
Application Label: Visa Credit
AID: A0000000031010
TVR:00 00 00 80 00
ISI:F8 00

Total: CAD\$ 65.00

APPROVED 074066
001/00

16-Apr -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Apr 16 2015

TRANSACTION RECORD

Card Number :
Account : UISA
Trans Type : PURCHASE
Amount : \$42.68
Auth # : 091071
Date : Apr 16/15
Time :

091071 Approved

-- IMPORTANT --
Retain This Copy For Your Records

*** Customer Copy ***

Transaction No. 2294
Ticket No. 7356

[Lane - 3]

In: Apr 13/15
Out: Apr 16/15

1 Amount Charged \$40.65
GST \$2.83

BALANCE DUE \$42.68
CREDIT CARD \$42.68
CARD # *****



eTicket Receipt

Prepared For



RESERVATION CODE	[REDACTED]
ISSUE DATE	16Apr2015
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GFE

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Apr	WESTJET [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	CALGARY INTL AB, CANADA Time [REDACTED]	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QB Not Valid Before 16 APR Not Valid After 16 APR

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

- 25.00 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

YYJ to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YYC224.00CAD224.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 224.00
Change Fee	CAD 50.00

Tax on change fee	CAD 2.50
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 12.96 XG (GOODS AND SERVICES TAX (GST))
	CAD 10.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 272.08
Total Additional Collection	CAD 52.50

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] **GST #** [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$88.50 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fares, taxes and fees](#) (Changes and cancellations, baggage, service fees)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#)
- [Seat selection](#) (Seat maps, seats in Plus)

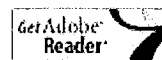
At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

[Terms and conditions of carriage](#), baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our airline partners; it's important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, please visit our [airline partners](#) info page.



[Important Legal Notices](#)



[Get Adobe Reader®](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34118
MLA Name: Macdonald, Norm VM150011 **Claim Date:** May 03, 2015
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 03, 2015	Airfare - oneway	\$329.83
May 03, 2015	Car Rental	\$39.60
May 03, 2015	Dinner Only - Victoria	\$36.00
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Accommodation Expenses	\$255.14
May 07, 2015	Airfare - oneway	\$199.00
May 07, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Taxi	\$10.00
May 07, 2015	Taxi	\$11.00
May 08, 2015	Airfare - oneway	\$275.23
May 08, 2015	MLA Per Diem	\$61.00
May 08, 2015	Taxi	\$23.00
May 08, 2015	Taxi	\$39.00

Total Payable \$1522.80

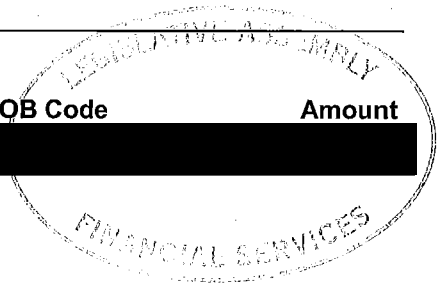
Date 12 May 2015

Signature [REDACTED]

Macdonald, Norm VM150011
*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	STQB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

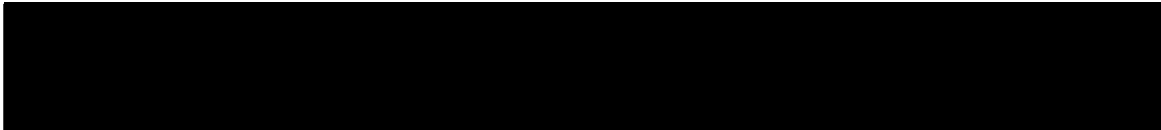
Claim Number: 34118

MLA Name: Macdonald, Norm VM150011 **Claim Date:** May 03, 2015

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

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



Date 5/13/15

Signature 
Spending Authority Signature



Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: [REDACTED]

Guest details

Mr Norman Macdonald Flight Victoria (YYJ)-Calgary (YYC), Calgary (YYC)-Victoria (YYJ)
 WestJet FF [REDACTED]
 Ticket number 8382106727188
 Seat YYJ-YYC YYC-YYJ [REDACTED]
 Car NATIONAL Calgary (YYC)

Air itinerary details

Victoria (YYJ) Thu Apr 30 2015, [REDACTED] Boeing 737-600	Calgary (YYC) Thu Apr 30 2015, [REDACTED]	[REDACTED] WestJet	Fare type: Plus Non-stop
Calgary (YYC) Sun May 3 2015, [REDACTED] Boeing 737-600	Victoria (YYJ) Sun May 3 2015, [REDACTED]	[REDACTED] WestJet	Fare type: Plus Non-stop

Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

YYJ-YYC: Plus fare type benefits

- No fee for first and second checked bags¹
- Excess checked baggage fee of \$75-88.50 CAD per eligible piece¹
- No change fees, just the difference in fare (if applicable)
- Refundable to original form of payment (fee applies) or fully refundable to travel credit
- Extra legroom seats which include food and beverages from our on-board menu, advance boarding and seat selection^{1, 2}
- Priority security screening (at available airports)¹

¹ Not applicable on flights operated by our airline partners. ² Our 767-300 wide-body aircraft also includes wider seats in Plus. Seats in Plus on flights operated by WestJet Encore do not have extra legroom.

YYC-YYJ: Plus fare type benefits

- No fee for first and second checked bags¹
- Excess checked baggage fee of \$75-88.50 CAD per eligible piece¹
- No change fees, just the difference in fare (if applicable)
- Refundable to original form of payment (fee applies) or fully refundable to travel credit
- Extra legroom seats which include food and beverages from our on-board menu, advance boarding and seat selection^{1, 2}
- Priority security screening (at available airports)¹

¹ Not applicable on flights operated by our airline partners. ² Our 767-300 wide-body aircraft also includes wider seats in Plus. Seats in Plus on flights operated by WestJet Encore do not have extra legroom.

Total airfare: [REDACTED]

329.83

Seats

Claimed one way - balance appears on claim number 34035



34118

RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name NORMAN MACDONALD
[REDACTED]

3ST/HST [REDACTED]

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
HALT HOLDINGS LTD
VICTORIA BC V8W2B4

03-MAY-2015 [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

Phone (250)656 2541

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	33.95	33.95 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			29.93	0.00 *
PVRT BC 1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.80/DAY	1	Days		0.00 *
CA PST B C @7.000 %			33.95	2.38
CA GOODS/SCV TAX B C @5.000 %			35.45	1.77

Return Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA BC V8W2B4

03-MAY-2015 [REDACTED]

Phone (250)386 1213

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 27
M/Kms Out 39048
M/Kms In 39075

Rate Info

Messages

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

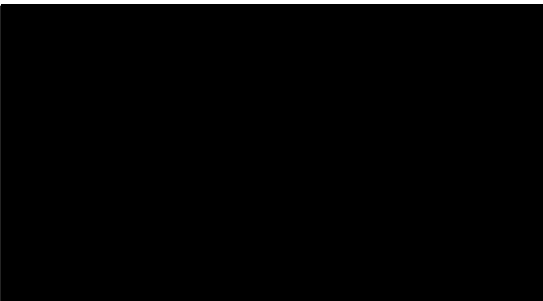
Total Charges CAD 39.60




Payments

Master Card				
AUTH: 04590B	03-MAY-2015	39.60		
Master Card				
AUTH: 06030B	03-MAY-2015	100.00	Payment	-39.60

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00



Room : 
Folio # : 
Invoice # : 
Cashier # : 10005
Page # : 1 of 1

Mr Norm Macdonald
Parliament Buildings
Room 201
Victoria BC V8V 1X4

Arrival : 05-07-15
Departure : 05-08-15

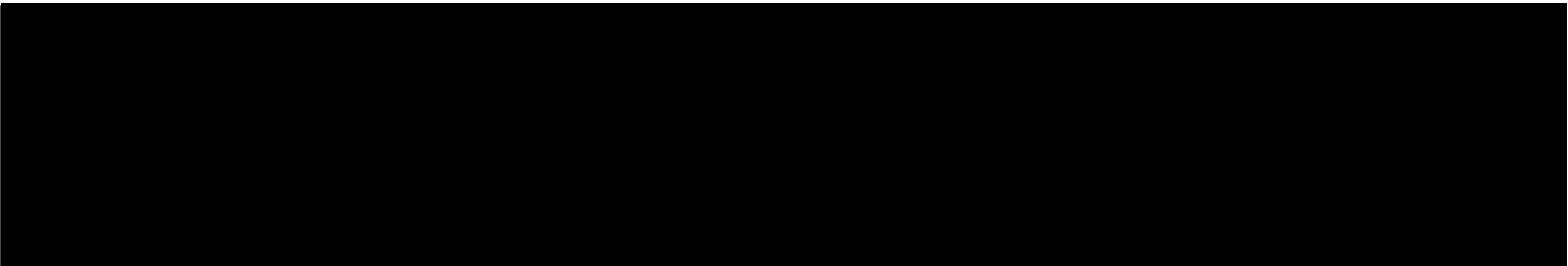
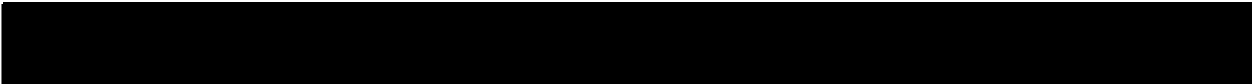

Date	Description	Additional Information	Charges	Credits
05-07-15	Room Charge - Provincial Govt		219.00	
05-07-15	Destination Marketing Fee		2.86	
05-07-15	Hotel Room Tax		22.19	
05-07-15	Room GST		11.09	
Total			255.14	0.00
Balance Due			255.14	

GST Summary

Room : 11.09
F&B : 0.00
Other : 0.00
Total : 11.09

HST Summary

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



34118 NORM
34144

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Wednesday, May 06, 2015 1:11 PM
To: [REDACTED]
Subject: HeliJet International Inc. - Reservation [REDACTED] Itinerary



NORM

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
MACDONALD NORM	[REDACTED]	379.04	18.96	398.00	[REDACTED]	0.00

[REDACTED]
199.00

Additional Passengers	
Name	
[REDACTED]	

One fare claimed - balance appears on claim number 34144

Itinerary						
Leg	Date	From	To	Flight	Status	
1	07 May 2015	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1	06 May 2015	MACDONALD, NORM	SUMM2015 - FULL FARE SUMMER 201	189.52	9.48	199.00
Total [REDACTED]						

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
06 May 2015	Master Card	Norm Macdonald	MC	[REDACTED]		390495	Y:00854B:2347559.:A:NY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400P1

MAY 7

**** PURCHASE ****

05-07-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: MR NORMAN MACDONALD
A0000000041010 MasterCard

Trace # 1835 Operator 230
Inv. # 230
Auth # 07565B RRN 001295002

Total \$10.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

VANCOUVER TAX
790 CLARK DR
VANCOUVER BC

MAY 8 7

CARD *****
CARD TYPE MASTERCARD
DATE 2015/05/08
TIME 5273
CLERK ID 333
RECEIPT NUMBER
CB5011942-001-076-003-0

PURCHASE
TOTAL \$11.00

MasterCard
A0000000041010
4049D9C0D74CD368
0000008000-EB00
26FDB6521FB8B0F5

APPROVED

AUTH# 03749B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*** ELECTRONIC TICKET ***

2107038304

3

PASSENGER RECEIPT 1 OF 1

5

08MAY15 21000383

CA

YVR 4DW

/VANCOUVER BC

MACDONALD/NORMAN MR

MACDONALD/NORMAN MR

6

NOT VALID FOR***RETAIN THIS RECEIPT**

TRANSPORTATIONTHROUGHOUT YOUR JOURNEY*

NONREF - FEE FOR CHG/CXL

VANCOUVER BC

Q 08MAY

QB

CALGARY INTL AB

YKQHLQ/WS

YVR WS YYC217.00CAD217.00END

CAD 217.00

CA 7.12

XG 13.11

XT 38.00

CAD 275.23

CAXXXXXXXXXX [REDACTED] XXXX 00344B

838 2107038304 6

*****DUPLICATE*****

NOT VALID FOR TRAVEL

838 2107038304 6

May 8

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE MAY 8

|||| PURCHASE ||||

05-08-2015
Acct # CN
Exp Date ' / ' Card Type MC
Name: MR NORMAN MACDONALD
A0000000041010 MasterCard

Clerk #: 000001
MID: 97516730025
TID: 024 REF#: 00000008
Batch #: 523
05/08/15
APPR CODE: 07792B
MASTERCARD Chip
***** **j**

Trace # 090004
M21158659166
Inv. # 1
Auth # 03475B RRN 001189004

AMOUNT \$39.00

APPROVED

Total \$23.00

(00) APPROVED-THANK YOU

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

Retain this copy for your records
Customer copy

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



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

Claim Number: 34144
MLA Name: Macdonald, Norm VM150011 **Claim Date:** May 03, 2015
Constituency: Columbia River-Revelstoke
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Golden **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 03, 2015	Airfare	\$373.93 ✓
May 07, 2015	Airfare	\$199.00 ✓
May 08, 2015	Airfare	\$275.25 **
Total Payable		\$848.18

Date 12 May 2015

Signature [REDACTED]
 Macdonald, Norm VM150011
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

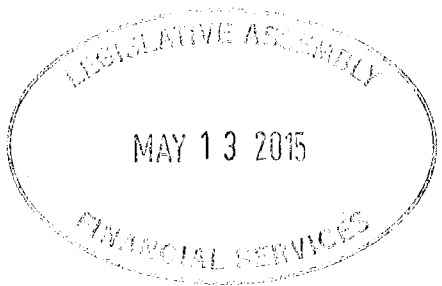
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/13/15

Signature [REDACTED]
 Spending Authority Signature

****May 8th airfare should be \$275.23 as per the enclosed electronic ticket.**





Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: [REDACTED]

Guest details

[REDACTED] Flight **Calgary (YYC)-Victoria (YYJ)**
 Ticket number [REDACTED]
 Seat **YYC-YYJ**
[REDACTED]

Air itinerary details

Calgary (YYC) [REDACTED] Victoria (YYJ) [REDACTED] [REDACTED] Fare type: Plus
 Sun May 3 2015 [REDACTED] Sun May 3 2015, [REDACTED] WestJet Non-stop
 Boeing 737-600

Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$301.00	\$18.00	\$54.93	\$373.93	x 1	\$373.93 CAD

YYC-YYJ: Plus fare type benefits

- No fee for first and second checked bags¹
- Excess checked baggage fee of \$75-88.50 CAD per eligible piece¹
- No change fees, just the difference in fare (if applicable)
- Refundable to original form of payment (fee applies) or fully refundable to travel credit
- Extra legroom seats which include food and beverages from our on-board menu, advance boarding and seat selection^{1, 2}
- Priority security screening (at available airports)¹

¹ Not applicable on flights operated by our airline partners. ² Our 767-300 wide-body aircraft also includes wider seats in Plus. Seats in Plus on flights operated by WestJet Encore do not have extra legroom.

Total airfare: **\$373.93 CAD**

Seats

Plus fare seat [REDACTED] YYC-YYJ Seat [REDACTED] \$0.00 CAD + \$0.00 CAD tax





Total seats: **\$0.00 CAD**

Earn WestJet dollars. Pay when you pick up your car. Book now.


Reserve now and pay when you pick up your vehicle.
 All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick-up from: Victoria (YYJ) Sun May 3 2015, [REDACTED]
 Drop-off to: Victoria (YYJ) Mon May 4 2015, [REDACTED]



<p>Compact 5 Door, Automatic AC</p>  <p>Budget</p> <p>Total price \$48.55 CAD (includes taxes and fees) \$48.55 CAD/day</p> <p>SELECT</p> <p>Rate details</p>	<p>Intermediate 5 Door, Automatic AC</p>  <p>National</p> <p>Total price \$47.06 CAD (includes taxes and fees) \$47.06 CAD/day</p> <p>SELECT</p> <p>Rate details</p>	<p>Economy 2 Door, Automatic AC</p>  <p>National</p> <p>Total price \$45.60 CAD (includes taxes and fees) \$45.60 CAD/day</p> <p>SELECT</p> <p>Rate details</p>	<p>Compact 2 Door, Automatic AC</p>  <p>National</p> <p>Total price \$45.60 CAD (includes taxes and fees) \$45.60 CAD/day</p> <p>SELECT</p> <p>Rate details</p>
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WestJet Rewards members earn 1% back in WestJet dollars on car rentals booked at westjet.com.*
* WestJet dollars will be awarded on the cost of your rental before taxes, fees and charges.

Charged to MASTERCARD ..  **\$373.93 CAD**

Add a hotel


Feel at home anywhere when you book your hotel with WestJet.


- Choose from more than 170,000 hotels worldwide.
- Earn 1% back in WestJet dollars.
- Read TripAdvisor ratings and reviews.
- All displayed prices include taxes and fees.





Important details


WestJet permits one piece of carry-on baggage and one personal item on board. If you are on a flight operated by one of our airline partners, your allowance may be different - learn more. All carry-on baggage must pass through security. Make sure your carry-on complies and avoid having to surrender your personal items. Review what you can and can't take on your flight by visiting our restricted items info page or catsa.gc.ca.

 Your checked baggage allowance depends on the aircraft you are travelling on, the fare option purchased and the destination you are travelling to or from. You may be permitted additional items, or items that are overweight or oversized in checked baggage. For more details, please see Checked and excess baggage.

 Use web check in to print your boarding pass and select most seats for free - selecting some seats requires a fee. This service is available as early as 24 hours (and up to 60 minutes) before your scheduled flight.

 Identification and travel documents required vary based on where you are travelling and may change based on your nationality. Visit our ID requirements section for more information.

 Do you have a special need? For information on travelling with oxygen, assistive devices, or a service animal see Guests with special needs.

 We know how valuable your time is. To ensure we are able to depart and arrive as scheduled, please be sure you are through security and at your departure gate 40 minutes before your flight's scheduled departure time. If you arrive at the gate less than 10 minutes before departure and the aircraft is already boarded you will be denied boarding.

From: HeliJet Reservations <passengerservices@helijet.com>
 Sent: Wednesday, May 06, 2015 1:11 PM
 To: [REDACTED]
 Subject: HeliJet International Inc. - Reservation: [REDACTED] Itinerary



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger						
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
MACDONALD NORM	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00

Additional Passengers	
Name	
[REDACTED]	

Itinerary						
Leg	Date	From	To	Flight	Status	
1	07 May 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED	

Charges						
	Date	Passenger	Description	Amount	Taxes	Total
1		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	06 May 2015	[REDACTED]	SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
Total		[REDACTED]				

199.00
 One fare claimed - balance appears on claim number 34118

Payments							
Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
06 May 2015	Master Card	Norm Macdonald	MC	[REDACTED]		390495	Y:00854B:2347559::A:NY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
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Itinerary Status Codes:
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call HeliJet Reservations 1.800.665.4354

Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

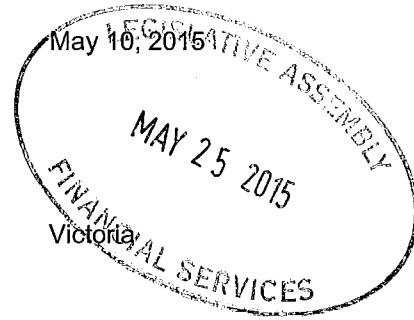
Aircraft Type:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34207
MLA Name: Macdonald, Norm VM150011
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding
Trip Details:

Claim Date: May 10, 2015



Travel To: Victoria

Date	Expenses	Amount
May 14, 2015	247(km)	\$128.44 X
May 10, 2015	Airfare - oneway	\$293.08 X
May 10, 2015	Car Rental	\$37.36 X
May 10, 2015	Car Rental	\$186.87 X
May 10, 2015	Fuel	\$51.11 X
May 10, 2015	Lunch and Dinner Only-Victoria	\$48.50
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	Airfare - oneway	\$319.33 X
May 14, 2015	Car Rental	\$37.36 X
May 14, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable 1346.05
 \$ [REDACTED]

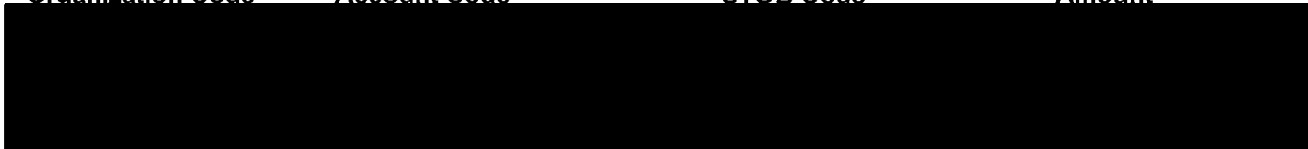
Date 22 May 2015

Signature [REDACTED]

Macdonald, Norm VM150011
*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 5/26/15

Signature [REDACTED]

Spending Authority Signature

Reservation Confirmation
Sun, 10-May-2015 at [REDACTED]

From WestJet Airlines <noreply@itinerary.westjet.com>

To Norman Macdonald [REDACTED]



WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: Mr Norman Macdonald
E-mail: [REDACTED]
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Mr. Norman Macdonald

Flight
WestJet FF
Ticket Number
Seat

Calgary (YYC)-Victoria (YYJ)
[REDACTED]
TN8382107064474
[REDACTED]

Air Itinerary Details

[REDACTED] WestJet Calgary, CA Sun 10 May, 2015 [REDACTED] Victoria, CA Sun 10 May, 2015 [REDACTED] Fare type: Flex Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 224.00	CAD 18.00	CAD 51.08	CAD 293.08	x 1	CAD 293.08

Total airfare: CAD 293.08

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 13.96
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 30.00
		Total taxes: CAD 51.08

Fare family benefits

YYC-YYJ: Flex Seat Sale Benefits

- No fee for first checked bag¹
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece¹
- Lower change and cancellation fees

¹ Not applicable on flights operated by our airline partners

Total

Charged to MASTERCARD XXXX XXXX XXXX [REDACTED]

CAD 293.08

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

Important Information

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage info page](#).
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) ([Buy on board](#), [up! magazine](#) and more)
 - [Inflight entertainment](#) for information on our live seatback television.



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name NORMAN MACDONALD
[REDACTED]

ST/HST [REDACTED]

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
HALT HOLDINGS LTD
VICTORIA BC V8W2B4

10-MAY-2015 [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

Phone (250)656 2541

Charges	No	Unit	Price/Unit	Amount
---------	----	------	------------	--------

Return Location
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA

11-MAY-2015 [REDACTED]

Hope you enjoyed your free upgrade86 1213

TIME & DISTANCE	1	Days	31.95	31.95 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			28.16	0.00 *
PVRT BC 1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.80/DAY	1	Days		0.00 *
CA PST B C @7.000 %			31.95	2.24
CA GOODS/SCV TAX B C @5.000 %			33.45	1.67

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 35
M/Kms Out 37467
M/Kms In 37502

Rate Info

Messages

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

Total Charges CAD 37.36

Payments	Master Card	Auth	Date	Amount	Payment
		04788B	11-MAY-2015	37.36	
		06220B	11-MAY-2015	100.00	-37.36

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00



MAY 6-10

GST/HST
PST
RA
Rental 08-MAY-2015
CALGARY INTL ARPT
Return 10-MAY-2015
CALGARY INTL ARPT

NORMAN MACDONALD
Vehicle
Model
Class Driven SFAR Class Charged FCAR
License# State/Province AB
M/Kms Driven 579
M/Kms Out 1129
M/Kms In 1708

PROVINCIAL GOVERNMENT OF BC			
Billing Ref	No Unit	Price	Amount
LDW	2 Days	28.99	57.98*
T & M	2 Days	42.00	84.00*
UNLIM M/KM	0 M/Kms		0.00*
CONCESSION RECOV FEE			22.41*
CUSTOMER FACILITY CHARGE			12.00*
VEHICLE LICENSE FEE			1.68*
CA GST ALBERTA @5.000 %			8.90

Total Charges CAD 186.87
Deposit MC
Amount Due CAD 186.87

* Taxable Items
Subject to Audit
Your Emerald Club Number Is
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer Service Number 1-800-468-3334

May 10 34207

SHELL CANADA PRODUCTS
3808 BOW TRAIL SW
Calgary, AB T3C 2E7
(403) 246-2634
(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F Bronze No. 7		
51.16 L @ \$0.999/ L		\$51.11
AIR MILES Discount	1	\$0.00
Sub Total		\$51.11
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$51.11
MASTERCARD:		\$51.11
Change		\$0.00

XXXXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 0018890156
2015/05/10
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

01 APPROVED -- THANK
YOU 001
APPROVAL No. 00300B
TERMINAL No.
890018E0
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

AM 80067XXXXXX SWIPED Promo 0

Fuel Includes	GST	5.0%	\$2.43
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB No.			

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-861-1600
REG: 101011000 TRAN: 2037923
5/10/2 15

Your booking is confirmed. Booking reference: [REDACTED]

TH MAY 14
VICT - CRANBROOK

An email booking confirmation has been sent to: n.macdonald@leg.bc.ca.

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Norman A Macdonald

Air Transp. Charges	287.00
Options	0.00
Taxes, fees and charges	32.33
Travel Insurance	Purchase travel insurance
Grand Total	\$319.33
Canadian dollars	

Flight	From	To	Departure	Arrival
[REDACTED]	Victoria (YYJ)	Cranbrook (YXC) - Connection in Vancouver -	[REDACTED] Thu 14-May 2015	[REDACTED] Thu 14-May 2015

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information



Booking Reference: [REDACTED]

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262 ☎

Main Contact:
Mr Norman Macdonald

Flight Arrivals and Departures
1-888-422-7533 ☎

Mobile: [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 14-May 2015	Vancouver, Vancouver Int'l (YVR) Thu 14-May 2015 Terminal M	0	2hr46	DH3	Flex, Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-May 2015 Terminal M	Cranbrook (YXC) Thu 14-May 2015	0		DH3	Flex, Q	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Norman Macdonald : Adult (16+), Ticket Number: 0142148371527

Frequent Flyer Prog: None
Meal Preference: None
Payment Card: xxxxx-xxxx-xxxx
Special Needs: None
Seat Selection: [REDACTED]

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	275.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST)	15.21

Rental Agreement

Invoice #



Renter Information

Renter Name
NORMAN MACDONALD

Renter Address

CA

Vehicle Information

FIESTA 4DR
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven

Vehicle Class Charged

Odometer Mileage/Kilometers
Starting: 25770.0 Ending: 25770.0
Total: 0.0

Thank you for renting with
National Car Rental.
We appreciate your business.

Please do not reply directly to this email. If
you have a question or comment regarding
your rental agreement please send it to
customerservice@nationalcar.com

Trip Information

Pickup

Wed, May 13 2015

VICTORIA DWTN
DOUGLAS ST (YYJ)

767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Return

Thu, May 14 2015

VICTORIA ARPT (YYJ)

HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	1 day at \$31.95 / day	\$31.95
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Provincial Sales Tax (7.00%)	\$2.24
	Ca Goods/svces Tax B C (5.00%)	\$1.67
Total		\$37.36
(Subject to audit)		
	Amount charged on May 14 2015 to Master Card [REDACTED]	(\$37.36)
Amount Due		(\$0.00)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34216
 MLA Name: Macdonald, Norm VM150011 Claim Date: May 12, 2015
 Constituency: Columbia River-Revelstoke
 Type Of Trip: Speaker Authorized Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Mackenzie
 Trip Details:

Date	Expenses	Amount
May 12, 2015	Conference Fees Expenses	\$204.75

Total Payable \$204.75

Date 12 May 2015

Signature [Redacted]

Macdonald, Norm VM150011
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

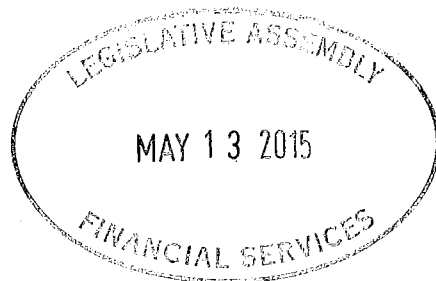
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 5/13/15

Signature [Redacted]

Spending Authority Signature



From: noreply@hostedcheckout.com
Sent: Tuesday, May 12, 2015 3:07 PM
To: [REDACTED]
Subject: Transaction Receipt

This is the receipt for your purchase at CivicInfo Registration Services.

Order Information

Quantity	Item	Unit	Price
1	Minerals North 2015 - May 26 - 29, 2015	204.75 CAD	204.75
		Total CAD	204.75

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

CivicInfo BC
7th Floor - 620 View Street
Victoria, BC V8W 1J6
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Mastercard \$ 204.75 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME : 12 May 15 [REDACTED]
REFERENCE # : 001 048252 M
AUTHOR. # : 09627B
TRANS. REF. : MNorth

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

Maurine Karagianis, Caucus Whip
Official Opposition Caucus
Room 201, Parliament Buildings
Victoria BC V8V 1X4
Phone: 250 387-3655



Province of
British Columbia
Legislative Assembly



Maurine Karagianis, M.L.A.
Esquimalt-Royal Roads

April 17, 2015

Honourable Linda Reid
Speaker of the Legislative Assembly
Room 207
Parliament Buildings
Victoria BC V8V 1X4




Re: Minerals North – May 27-28, 2015

To the Honourable Madame Speaker:

I have given permission to the Member from Columbia River-Revelstoke and Opposition Spokesperson for Energy and Mines, Norm Macdonald to attend the Minerals North conference in Mackenzie.

The Minister of Energy and Mines will be in attendance and the Opposition would like to be represented at this event.

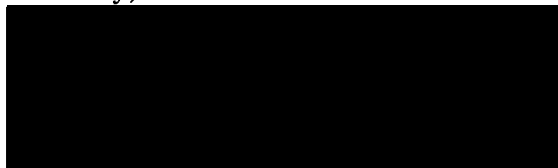
The ticket cost to attend this function will be:

Registration Price: 

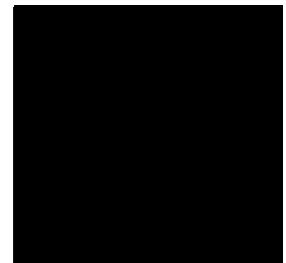
The purpose of this letter is to request your approval for Mr. Macdonald's registration.

Thank you for your consideration regarding this request.

Sincerely,



Maurine Karagianis, MLA
Caucus Whip
Member for Esquimalt – Royal Roads



<i>Office of the Speaker</i>	
RECEIVED	
APR 17 2015	
ID#	19863
Referred to:	Sgt



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34284
MLA Name: Macdonald, Norm VM150011 **Claim Date:** May 24, 2015
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 24, 2015	285(km)	\$148.20
May 29, 2015	285(km)	\$148.20
May 24, 2015	Airfare - oneway	\$306.73
May 24, 2015	Car Rental	\$96.68
May 24, 2015	Dinner Only - Victoria	\$36.00
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	Accommodation Expenses	\$235.74
May 26, 2015	Airfare - oneway	\$155.00
May 26, 2015	Fuel	\$17.34
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	Taxi	\$17.00
May 27, 2015	Accommodation Expenses	\$273.70
May 27, 2015	Airfare - oneway	\$265.78
May 27, 2015	Car Rental	\$165.23
May 27, 2015	MLA Per Diem	\$61.00
May 28, 2015	Fuel	\$75.00
May 28, 2015	MLA Per Diem	\$61.00
May 29, 2015	Airfare - oneway	\$283.63
May 29, 2015	MLA Per Diem	\$61.00
May 29, 2015	Parking	\$124.95

Total Payable \$2654.18

Date 08 Jul 2015

Signature

Macdonald, Norm VM150011
*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: 34284

MLA Name: Macdonald, Norm VM150011 **Claim Date:** May 24, 2015

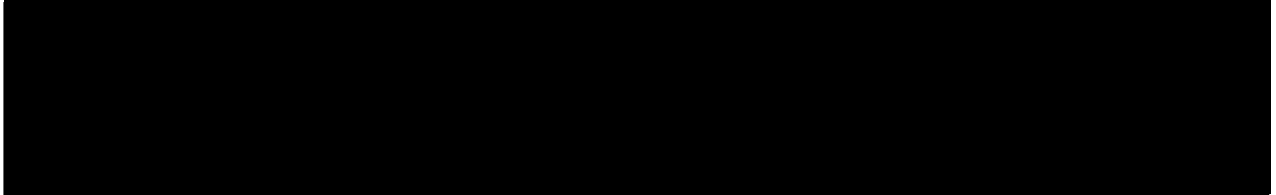
Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

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



Date _____

Signature _____

Spending Authority Signature

From: Macdonald, Norm
Sent: Tuesday, June 09, 2015 4:00 PM
To: [REDACTED]
Subject: Fwd: Reservation Confirmation

Sent from my iPhone

Begin forwarded message:

From: WestJet Airlines <noreply@itinerary.westjet.com>
Date: May 19, 2015 at 10:21:58 AM MDT
To: Norman Macdonald [REDACTED]
Subject: Reservation Confirmation



WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight. This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: Mr Norman Macdonald
E-mail: [REDACTED]
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#). Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Mr. Norman Macdonald

Flight: Calgary (YYC)-Victoria (YYJ)
WestJet FF
Ticket Number: TN8382107271614
Seat: YYC-YYJ: [REDACTED]
Car: NATIONAL - Victoria, Canada

Air Itinerary Details

[REDACTED]	Calgary, CA	Victoria, CA	Fare type: Plus
WestJet	Sun 24 May, 2015	Sun 24 May, 2015	Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total
------------	---------------------	--------------------------------------	-----------------------------------	----------------------	------------------	-------

adult CAD 237.00 CAD 18.00 CAD 51.73 CAD 306.73 x 1 CAD 30
 Total airfare: CAD 30

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD
CA	Air Travellers Security Charge (ATSC)	CAD
SQ	Airport Improvement Fee (AIF)	CAD
		Total taxes: CAD 5

Fare family benefits

YYC-YYJ: Plus Seat Sale Benefits

- No fee for first and second checked bags¹
- Excess checked baggage fee of \$75-88.50 CAD per eligible piece¹
- No change fees, including same-day flight changes at check in, just pay the difference in fare (if applicable).
- Refundable to original form of payment (fee applies) or fully refundable to travel credit
- Extra legroom seats. Includes food and beverages, advance boarding and seat selection.^{1,2}
- Priority security screening (at available airports)¹

¹ Not applicable on flights operated by our airline partners. ² 737 aircraft, as of September 14, 2015 will include a blocked middle seat. 767 aircraft are equipped with wider seats. Seats in Plus on flights operated by WestJet Encore do not have extra legroom. Selections may vary depending on flight length, time of day and availability.

Seats

Plus fare seat [redacted] YYC - YYJ Seat [redacted] Mr Norman Macdonald CAD 0.00 + CAD 0.00
 Total Seats: CAD

Car Rental

Car 1

Victoria 1640 ELECTRA BLVD SUITE 134, HALT HOLDINGS LTD, VICTORIA, V8W2B4, BC, BC
 Phone: 2506562541
 Driver Name: Mr Norman Macdonald
 Collect from: Sun 24 May, 2015, [redacted] PM
 Return to: Mon 25 May, 2015, [redacted] AUTOMATIC
 Car Type: [redacted]

Please watch your email for an important confirmation voucher for your car. You will need this vouchers when you pick up your car.

Price Breakdown

Description	Number of days
Base Rental [redacted]	1

Car Confirmation

Car Confirmation Number [redacted]

Payment Policy

Description
 Payment is required at pick up

Total

Charged to MASTERCARD XXXX XXXX XXXX [redacted] CAD 306
 Pay on arrival (car rental) [redacted]
 Total [redacted]



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name NORMAN MACDONALD
[REDACTED]

BST/HST [REDACTED]

Rental Location
VICTORIA ARPT
1640 ELECTRA BLVD SUITE 134
HALT HOLDINGS LTD
VICTORIA BC V8W2B4

24-MAY-2015 [REDACTED]

Contract ID

Return Location
VICTORIA DWIN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA

26-MAY-2015 [REDACTED]

Hope you enjoyed your free upgrade 86 1213

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	36.85	73.70 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
DISCOUNT - TIME & DIST 5.00%			73.70	-3.69 *
CONCESSION RECOUP FEE 13.44PCT			73.61	9.89 *
PVRT BC 1.50/DAY	2	Days	1.50	3.00 *
VEH LIC FEE RECOVERY 1.80/DAY	2	Days	1.80	3.60 *
CA PST B C @7.000 %			83.50	5.85
CA GOODS/SCV TAX B C @5.000 %			86.50	4.33

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven IFAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 165
M/Kms Out 19961
M/Kms In 20126

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is [REDACTED]
Frequent Flyer ***** [REDACTED] Credit to AIR MILES REWARD MILES

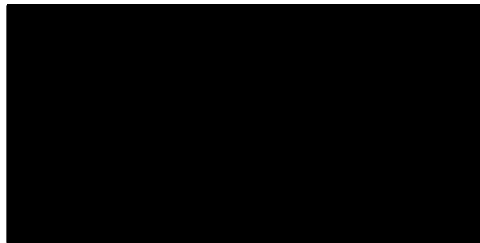
Total Charges CAD 96.68

Payments

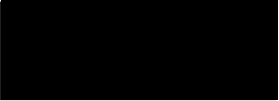

Master Card				
AUTH: 09178B	25-MAY-2015	48.34		
Master Card				
AUTH: 09349B	25-MAY-2015	105.00	Payment	-96.68


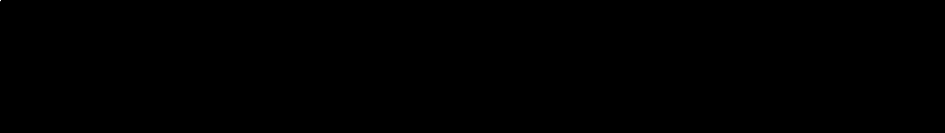
Customer Service Number 1-800-468-3334

Amount Due CAD 0.00



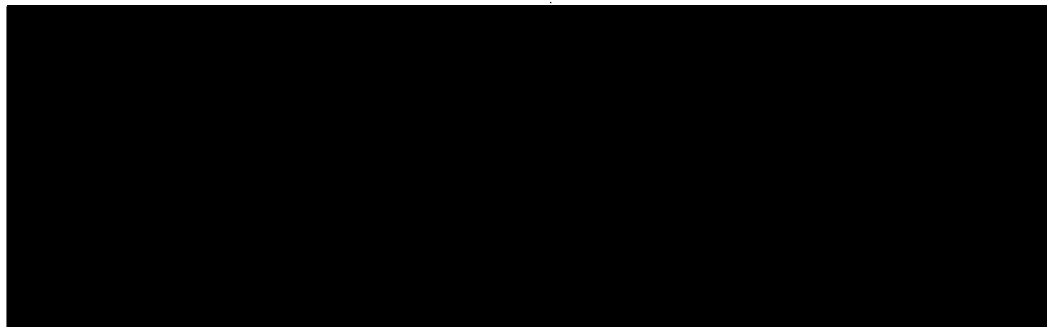
05-27-15

Norman Macdonald	Folio No. :	Room No. :
	A/R Number :	Arrival : 05-26-15
	Group Code :	Departure : 05-27-15
	Company : Leisure Traveller	Conf. No. : 60177978
	Membership No. 	Rate Code : IGCOR
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
05-26-15	*Accommodation	204.99	
05-26-15	Room Tax 8%	16.40	
05-26-15	GST 5% 	10.25	
05-26-15	Municipal Tax 2%	4.10	
		Total	0.00
		Balance	235.74

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



RECEIPT

GST NO. [REDACTED]

EXIT No. 45
IN: 05/24/15 [REDACTED]
OUT: 05/29/15 [REDACTED]
DURATION: 4 16: 49
PAID: \$ 124.95
(GST INCLUDED)
MASTERCARD
XXXX [REDACTED]
REF. 81
THANK YOU FOR
YOUR VISIT

PETRO-CANADA
2670 DOUGLAS ST.
VICTORIA
BC V8T 4M1
25038623120

GST [REDACTED]
PST [REDACTED]
PC0055538:9120001
TERMINAL: 019120054
PAYPOINT: 019120001

2015-05-26 [REDACTED]

PUMP 04
REGULAR
LITRES L 13.996
PRICE/L \$ 1.239
FUEL SALES \$ 17.34*

TOTAL OWED \$ 17.34

TOTAL PAID
CREDIT CARD \$ 17.34

* GST INCL. \$ 0.83

MASTERCARD
***** [REDACTED] C
AUTH 01443B
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000000000
E800
INVOICE 014144

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY? EARN POINTS
& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

RICHMOND TRAIL RD
2440 SHELL RD V6X2P1
RICHMOND BC
20122341

|||| PURCHASE ||||

05-26-2015
Acct # [REDACTED] C
Exp Date 11/11 Card Type MC
Name: MR NORMAN MACDONALD
A0000000041010 MasterCard

Trace # 040003 Operator 002
FB2012234101

Inv. # 2085
Auth # 02373B RRN 001810003

Total \$17.00

(00) APPROVED-THANK YOU

Retain this copy for
30 days

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
26/05/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Norman Macdonald (M L A)
Tuesday, May 26, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ South Vancouver (YVR)

Invoice #: 4646927

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Regular Fare \$147.11 CDN

Goods and Services Tax \$7.39 GST
Grand Total \$155.00 CDN

Payment Information:

Master Card \$155.00 CDN

Date/Time.....: 26/05/2015 [REDACTED]
Terminal.....: HACYWH16
Action.....: Purchase
Card Type.....: M/C
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$155.00
Authorization.....: 06392B
ISOResponseCode....: 00
Response.....: 001 (APPROVED 06392)

Mail To: Macdonald

Res. No. : 333565
Arrive: 27/05/2015
Depart: 29/05/2015
Room: suite1
Rate: .00

Group:
Guest: Norman Macdonald
Bill To: Macdonald

Date	Description	Voucher	Amount
27/05/2015	Room Revenue	pg	119.00
27/05/2015	Provincial Room Tax	pg	11.90
27/05/2015	GST	pg	5.95
28/05/2015	Room Revenue	pg	119.00
28/05/2015	Provincial Room Tax	pg	11.90
28/05/2015	GST	pg	5.95
29/05/2015	Mastercard	mc	-273.70
Balance:			.00

Bill To: Macdonald

Total GST 11.90
GST Registration #



Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: XXXXXXXXXX

Guest details

Mr Norman Macdonald Flight Vancouver (YVR)-Prince George (YXS)
 WestJet FF XXXXXXXXXX
 Ticket number 8382107141671
 Seat YVR-YXS
XXXXXXXXXX
 Car NATIONAL Prince George (YXS)

Air itinerary details

Vancouver (YVR) XXXXXXXXXX Prince George (YXS) XXXXXXXXXX XXXXXXXXXX Fare type: Plus
 Wed May 27 2015 XXXXXXXXXX Wed May 27 2015 XXXXXXXXXX Operated by WESTJET Non-stop
 Dehavilland Dash 8-400 Turboprop ENCORE

Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$229.00	\$12.00	\$24.78	\$265.78	x 1	\$265.78 CAD

YVR-YXS: Plus fare type benefits

- No fee for first and second checked bags¹
- Excess checked baggage fee of \$75-88.50 CAD per eligible piece¹
- No change fees, including same-day flight changes at check in, just pay the difference in fare (if applicable).
- Refundable to original form of payment (fee applies) or fully refundable to travel credit
- Extra legroom seats. Includes food and beverages, advance boarding and seat selection.^{1, 2}
- Priority security screening (at available airports)¹

¹ Not applicable on flights operated by our airline partners. ² 737 aircraft, as of September 14, 2015 will include a blocked middle seat. 767 aircraft are equipped with wider seats. Seats in Plus on flights operated by WestJet Encore do not have extra legroom. Selections may vary depending on flight length, time of day and availability.

Total airfare: **\$265.78 CAD**

Seats

Plus fare seat WS 3285 YVR-YXS Seat XXXXXXXXXX Mr Norman Macdonald \$0.00 CAD + \$0.00 CAD tax

Total seats: **\$0.00 CAD**

Car rental details

NATIONAL

Confirmation Number: XXXXXXXXXX

4141 AIRPORT ROAD, PRINCE GEORGE, V2L2Y7, BC, CA, Tel: 2509637473

From: [REDACTED]
Sent: May 29, 2015 7:22 AM
To: Macdonald, Norm
Subject: National Receipt

```

+-- Invoice / Notes -----
| Inv No 15020479443      Orig Inv No          Inv Typ INVOICE
| RA No [REDACTED]       Pre-cut No          Inv Stat CLOSED
| Driver Name MACDONALD, NORMAN      Id [REDACTED]
| Renter Name                               Res No [REDACTED]
| Business Name                               BA
| Prod Code DR01      CANADA BUSINESS RATE      CB      COM N
| Rental Station YXST01* PRINCE GEORGE ARPT      27-MAY-2015 [REDACTED]
| Return Station YXST01* PRINCE GEORGE ARPT      29-MAY-2015 [REDACTED]
| Credit Station
| Credit Reason          Comment
| Inv Due Date 29-MAY-2015 Period          Curr Code CAD
| Create Date 29-MAY-2015 ,          Payments          165.23
| Print Date          Inv Total (inc TAX/VAT)          165.23
| Reprint Date          Total Due/Refund          0.00
| Inter. One-way      D/L Zip VOA 1H0          Bus. Type Corporate
| Ext Ref No          Credit Net Value
| Coupons          QSP          Language Pref EN      Print Inv ( )
| Contract ID [REDACTED]      Forced Chg CC          Print Inv Centrally ( )
  
```

```

+-- Invoice / Notes -----
| Inv No 15020479443      Curr Code CAD
| RA No [REDACTED]          Inv Total (inc TAX/VAT)          165.23
| Payer Name MACDONALD, NORMAN
  
```

```

+-- Invoice / Note Lines -----
| Item          Inc  No Of Unit          Price          Total Amount  Man  Chg Tax
| TIME & DISTANCE          2 DAY          69.65          139.30          Y
| FREE DISTANCE          400 DISTANCE          0.00          Y
| DISCOUNT          0 15.00 %          -20.90          * Y
| CONCESSION RECOUP          14.50 %          18.33          Y
| PVRT BC 1.50/DAY          2 DAY          1.50          3.00          Y
| VEHICLE LICENSE RE          2 DAY          3.99          7.98          Y
| PROVINCIAL SALES T          7.000 %          10.13          N
| CA GOODS/SVCES TAX          5.000 %          7.39          N
  
```



Skeena Rent A Car Ltd.
 1291- 1st Ave. Prince George, B.C V2L2Y7
 Phone: (250) 963-7473
 Fax: (250)963-9179
 Independent Licensee of National Car Rental

SHELL CANADA PRODUCTS
6388 BIRCHWOOD DRIVE
PRINCE GEORGE, BC V2K 1W2
(250) 962-1702

Tax Description	Qty	Amount
F Bronze FS No1 68.244 L @ \$1.099/ L		\$75.00
AIR MILES Discount	1	\$0.00
Sub Total		\$75.00
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
TOTAL		\$75.00
MASTERCARD:		\$75.00
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD XXXXXXXXXX [REDACTED]
TERMINAL No. 89440221
PURCHASE C
INV No. 4402216666
APPROVAL No. 02024B
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

AM 80067XXXXXX SCANNED Promo 0

Fuel Includes GST 5.0% \$3.57
Fuel Includes PST 7.0% \$0.00
GST - Fuel - BC No. [REDACTED]

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600
REG: 1 CSH: EVENING, SH TRAN: 1070410
2015/03/20 [REDACTED] ST: C44022



Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: [REDACTED]

Guest details

Mr Norman Macdonald Flight Prince George (YXS)-Calgary (YYC)
 WestJet FF [REDACTED]
 Ticket number 8382107142431
 Seat YXS-YYC
[REDACTED]

Air itinerary details

Prince George (YXS) Calgary (YYC) [REDACTED] Fare type: Plus
 Fri May 29 2015 [REDACTED] Fri May 29 2015 [REDACTED] Operated by WESTJET Non-stop
 Dehavilland Dash 8-400 Turboprop ENCORE

Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$231.00	\$12.00	\$40.63	\$283.63	x 1	\$283.63 CAD

YXS-YYC: Plus fare type benefits

- No fee for first and second checked bags¹
- Excess checked baggage fee of \$75-88.50 CAD per eligible piece¹
- No change fees, including same-day flight changes at check in, just pay the difference in fare (if applicable).
- Refundable to original form of payment (fee applies) or fully refundable to travel credit
- Extra legroom seats. Includes food and beverages, advance boarding and seat selection.^{1, 2}
- Priority security screening (at available airports)¹

¹ Not applicable on flights operated by our airline partners. ² 737 aircraft, as of September 14, 2015 will include a blocked middle seat. 767 aircraft are equipped with wider seats. Seats in Plus on flights operated by WestJet Encore do not have extra legroom. Selections may vary depending on flight length, time of day and availability.

Total airfare: **\$283.63 CAD**

Seats

Plus fare seat WS 3168 YXS-YYC Seat [REDACTED] Mr Norman Macdonald \$0.00 CAD + \$0.00 CAD tax

Total seats: **\$0.00 CAD**

Earn WestJet dollars. Pay when you pick up your car. Book now.

Reserve now and pay when you pick up your vehicle.
 All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick-up from: Calgary (YYC) Fri May 29 2015 [REDACTED]
 Drop-off to: Calgary (YYC) Sat May 30 2015 [REDACTED]