

Legislative Assembly of British Columbia MLA Travel Expenses

Paid in the period April 1, 2015 to March 31, 2016

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at http://www.openinfo.gov.bc.ca/ibc/index.page. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

| MLA NAME: | | | III | EATIVITORM CONSTITUENCY: | | |
|---|---|--------------|------------|---------------------------------------|----------|------------------------|
| MIKE | MORKE | <u></u> | į | PRINCE GEG SPOUSEDEPENDENT | CGE-V | MACKENZI |
| | MR IN OTTOPR THAN M | | NCTUDE | SPOUSE/DEPENDENT | CONST | IT.ASSISTANT |
| | | | | | | 1 |
| TRAVEL FROM: | MACKENZIE | -PRI | NCE | TO: | | RETURN TRIP |
| | ITICCENZIE | | GEORGE | VICTORIA | <u>'</u> | |
| • | | TRAVE | L EXPENSES | FOR REIMBURSEMENT | | |
| | <u> </u> | | | DATES | | AMOUNT CLAIM |
| MILEAGE (\$.52/KM) | 189 | KMS | DECI | 5,2015 | | \$ 98.28 |
| MILEAGE (\$.52/KM) | 189 | KMS | DEC | 17 2015 | | \$ 98.28 |
| AIRFARE/FERRY | | 25440 | | | | \$ |
| • | . • | - , | | | 1 | |
| OTHER EXPENSE | <u> </u> | | | | | \$ |
| | | | | | | • |
| HOTEL: | | | 1 | | | \$ |
| | | | ļ. | | | • |
| • | | | r | • | Į. | 4 |
| PER DIEM: | | | | · · · · · · · · · · · · · · · · · · · | | \$. |
| PER DIEM: | | | | · · · · · · · · · · · · · · · · · · · | | \$. |
| PER DIEM: | | | TO | TAL AMOUNT CLAIMED | | \$ |
| PER DIEM: | | | TO | TAL AMOUNT CLAIMED | · | |
| PER DIEM: | | EA | | TAL AMOUNT CLAIMED THE ALL RECEIPTS** | | |
| PER DIEM: | | ÆÆ | | | | |
| PER DIEM: | | | | | Dec | |
| PER DIEM: | | | ASE ATTAC | H ALL RECEIPTS** | Dec | |
| PER DIEM: | · | | ASE ATTAC | | Dec | \$ - 17/15 DATE |
| | SE OMI V | | ASE ATTAC | H ALL RECEIPTS** | Dec | |
| | SE OMI V | | ASE ATTAC | H ALL RECEIPTS** | Dec | \$ - 17/15 DATE |
| ACCOUNTE OFFICE IS | . SE ONI V I to be paid is correct, and | | DATE / 3 | HALL RECEIPTS** | Dec | \$ - 17/15 DATE /96 |
| ACCOUNTE OFFICE IS | | | DATE / 3 | HALL RECEIPTS** | Dec | \$ - 17/15 DATE |
| certified that the amount authority for payment | to be paid is correct, and | is in accord | DATE / 3 | TH ALL RECEIPTS** | Dec | \$ 17/15 DATE |
| certified that the amount authority for payment | | is in accord | DATE / 3 | TH ALL RECEIPTS** | Dec | \$ 17/15 DATE |
| ACCOUNTS OFFICE IS | to be paid is correct, and | is in accord | DATE / 3 | HALL RECEIPTS** | Dec | \$ 17/15 DATE |



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 35689

MLA Name:

Morris, Mike VM150093

Claim Date:

December 21, 2015

Constituency:

Prince George - Mackenzie

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Prince George

Travel To:

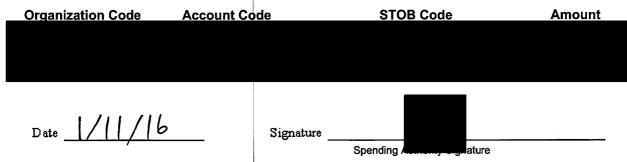
Vancouver

Trip Details:

| Date | Expenses | Amount |
|-------------------------|--|---|
| December 21, 2015 | Accommodation Expenses | \$210.32 |
| December 21, 2015 | Airfare - oneway | \$278.38 |
| December 21, 2015 | Lunch & Dinner only | \$48.50 |
| December 22, 2015 | Airfare - oneway | \$341.38 |
| December 22, 2015 | Breakfast & Dinner Or | \$48.50 |
| | | \$927.08 |
| Date <u>07 Jan 2016</u> | Signatu | |
| | Morris, Mike VM150093 certified that the amount i | to be paid is correct, and is in accordance |

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





Room : Invoice # :

Cashier #

Page # : 1 of 1

Mr Mike Morris

Canada

Arrival

12-21-15

Departure

12-22-15

| Date | Description | Additional Information | | Charges | Credits |
|----------|---------------------------|------------------------|-------|---------|---------|
| 12-21-15 | Room Charge | | | 179.00 | |
| 12-21-15 | Destination Marketing Fee | | | 2.31 | |
| 12-21-15 | Room PST | | | 19.94 | |
| 12-21-15 | Room GST | | | 9.07 | |
| 12-22-15 | Mastercard | xxxxxxxxxx | XX/XX | | 207.64 |
| 12-22-15 | Mastercard | xxxxxxxxxx | XX/XX | | 2.68 |
| | | Total | | 210.32 | 210.32 |
| | | Balance Due | | 0.00 | |

GST Summary

HST Summary

Room: 9.07 F&B: 0.00 Other: 0.00 Room: F&B: 0.00

Total: 9.07

 Other :
 0.00

 Total :
 0.00

| From: | noreply@itinera | ry.westjet.com on behalf of Wes | tJet Airlines | ! | |
|---|--|--|---------------------------|---|---------------|
| | | ary.westjet.com> | | | |
| Sent: | Thursday, Decen | nber 17, 2015 10:19 AM | | | |
| To: | | | | | |
| Subject: | Reservation Con | ifirmation | | | |
| | | | | | |
| | | | WestJet | | |
| × | - | | 22 Aerial Place | N.E. | |
| | | | Calgary, Albert Canada | a, | |
| | | | Tel: 1-888-937 | 8538 | |
| Thank you for choosing We | estJet. Please read these important | details carefully regarding your purch | ase and itinerary. | | |
| Please keep this info | ormation for your records a | s WestJet cannot provide this | information t | o you later t | :han seven |
| days after the comp | letion of your last flight. | | | | |
| error, please contact Wes | tJet at 1-888-9378538 (1-888-WEST | If you have any concerns about this m JET). | essage or if you ha | ve received this | s message in |
| Booking Confire | mation | | | | |
| | | Main contact: Mr Mike M | Aorris | | |
| Your reservation code is | | E-mail: | 101113 | | |
| | | Phone Number: 1 | | | |
| For more information on | flying with WestJet, including | baggage fees, please visit <u>Travel Ir</u> | <u>nfo</u> | | |
| Please ensure that if you as there are some differ | ir travel plans include a flight o ences in allowances and ameni | n a WestJet Encore turboprop airc | raft that you rev | iew the <u>follov</u> ircraft | ving details |
| | | regulations you should be aware of | | | |
| Guest | | | | | |
| Mr. Mike Morris | Flight | Vancouver (YVR)-Prince George (| YXS) | | |
| | Ticket Number | TN8382112449084 | | | |
| | Seat | YVR-YXS: | | | |
| Air Itinerary De | tails | | | | |
| On oroto d by WEST IST | Vancouver, CA | Prince George, CA | | Fare type: Flex | (|
| Operated by WESTJET ENCORE | Tue 22 Dec, 2015 | Tue 22 Dec, 2015 1 | | Non-stop | |
| | | | | | |
| Fare breakdown | | | | *************************************** | |
| Base fa | are Air transportation cha | rges Taxes, fees and charges | Total fare | Number of | : |
| Guest type per gu | . : | guest per guest | | guests | Total fare |
| adult CAD 291 | .00 CAD | 12.00 CAD 27.88 | CAD 330.88 | x 1 | CAD 330.88 |
| | THE STATE OF THE S | | | Total airfare | : CAD 330.88 |
| Tax details | | | | | |
| Rate code | Description | | | | Amount |
| XG | Goods and Services Tax (GST) | | | | |
| CA | | | ** *** **** | | CAD 15.76 |
| | Air Travellers Security Charge | ······································ | | | CAD 7.12 |
| SQ | Airport Improvement Fee (AIF | | | | CAD 5.00 |
| _ , | • • | | | Total taxe | es: CAD 27.88 |
| Fare family benef | | | | | |
| YVR-YXS: Flex Seat Sale | Benefits | | | | |
| No fee for first a | chacked had! | | | | |

- Second checked bag fee of \$25-29.50 CAD 1,2
- Lower change and cancellation fees

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a second checked bag fee of \$35-41.30 CAD applies.

Regular seat YVR - YXS Seat Mr Mike Morris CAD 10.00 + CAD 0.50 Tax

Total Seats: CAD 10.50

Total

Charged to MASTERCARD XXXX XXXX XXX

CAD 341.38

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

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are
 travelling on one of our <u>airlines partners</u>; 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 <u>code-share baggage</u> info
 page.
- <u>Positive identification</u> 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:
 - o Fares, taxes and fees (For change/cancel guidelines, baggage fees, service fees and other taxes and fees)
 - o Baggage allowances (Carry-on, checked, sporting goods, restricted items)
 - o Seat selection (How it works, changing your seat and more)
 - o Inflight services (Buy on board, up! magazine and more)
 - o <u>Inflight entertainment</u> for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and
 mitigate the greenhouse gas emissions associated with air travel through the <u>purchase of carbon offsets</u>.
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our contact us page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

Important Legal Notice

Terms and Conditions

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Name:

Mr Mike Morris

E-mail

Form of payment: CC CAXXXXXXXXXXX

Customer Care Air Canada Reservations 1-888-247-2262 Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight From To Aircraft Cabin Status (Booking class) Prince George (YXS) Vancouver (YVR) DH4 Economy (V) Confirmed

Operated by:

Mon 21-Dec 2015

Mon 21-Dec 2015

Air Canada Express-

Jazz

- TERMINAL M -MAIN

Seat number(s) requested:

Passenger Information

Name: **Mr Mike Morris** Passenger 1

Ticket number:

014 2156 541439

FIM Ticket number(s):

Purchase Summary

Passenger: 1 Ticket number 014 2156 541439

Date of issue

17-Dec 2015



Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Security Charge (CA)

Canada Goods and Services Tax (GST/HST #

Canada Airport Improvement Fee (SQ)

(XG)

7.12

13.26 20.00

278.38

Total Fare in Canadian dollars:

Ticket particularities: AC ONLY/NON-REF/CHGE FEE-BG:AC

*Fare calculation:

21DEC15YXS AC YVR Q12.00R226.00CAD238.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST)

RC Canada Harmonized Sales Tax (HST)

XQ Quebec Sales Tax (QST)

s rax (HST)

Fare Rules Summary

· Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

• If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

· Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

| Baggage Information for: Mr Mike Morris | |
|--|--|
| Air Canada baggage rules apply. For flight(s): | 1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction |
| Max. weight per bag: 23 KG (50 lb) | Max. linear dimensions: 158 CM (62 in) |

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the

238.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 35697

MLA Name:

Morris, Mike VM150093

Claim Date:

December 13, 2015

Constituency:

Prince George - Mackenzie

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Prince George

Travel To:

Vancouver

Trip Details:

| Date | Expenses | Amount |
|--------------------------------|-----------------------------|-------------------------|
| December 13, 2015 | Accommodation Expenses | \$420.64 |
| December 13, 2015 | Airfare | \$278.38 ⁾ |
| December 13, 2015 | Dinner Only | \$36.00 |
| December 13, 2015 | Public Transportation | \$6.75v |
| December 14, 2015 | MLA Per Diem | \$61.00 |
| December 15, 2015 | Airfare | \$363.43 ^v |
| December 15, 2015 | MLA Per Diem | \$61.00 |
| December 16, 2015 | MLA Per Diem | \$61.00 |
| December 17, 2015 | MLA Per Diem | \$61.00 |
| December 18, 2015 | Airfare | \$392.83~ |
| December 18, 2015 | Taxi | \$62.00 ^{\(\)} |
| December 21, 2015 | Public Transportation | \$7.75 [,] |
| December 22, 2015 ⁶ | Public Transportation | \$2.75 \ |
| | | \$1814.53 |
| Date08 Jan 2016 | Signat | |
| | with appropriate statute of | in accordance |

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Signature

thority Signature



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Air Canada Aeroplan

Main Contact Information Booking reference Customer Care Name: Mr Michael Morris Air Canada Reservations 1-888-247-2262 E-mail **Air Canada Flight Information** Form of payment: 1-888-422-7533 CC CAXXXXXXXXXXXX **International Reservations** Alert me of flight changes Flight notification **Flight Itinerary** Flight То Aircraft Cabin Status From (Booking class) Victoria (YYJ) Confirmed Vancouver (YVR) DH3 Economy (M) Fri 18-Dec 2015 Fri 18-Dec 2015 Operated by: TERMINAL M -MAIN Air Canada Express-Jazz DH4 Confirmed Vancouver (YVR) Prince George (YXS) Economy (M) Fri 18-Dec 2015 Fri 18-Dec 2015 Operated by: - TERMINAL M -MAIN Air Canada Express-Jazz **Passenger Information** Passenger Ticket number: **Mr Michael Morris** 014 2156 374109 Name: FIM Ticket number(s): Program number: Frequent Flyer Pgm:



Purchase Summary

| Passenger: 1 Ticket number 014 2156 374109 | ; | |
|---|----------|-------------|
| Date of issue | | 11-Dec 2015 |
| Fare Amount in Canadian dollars: | | 352.00 |
| (including <u>navigational & other charges</u>) Taxes, Fees & Charges | | |
| Canada Security Charge (CA) | | 7.12 |
| Canada Goods and Services Tax (GST/HST (CST/HST) (XG) | | 18.71 |
| Canada Airport Improvement Fee (SQ) | ; | 15.00 |
| Total Fare in Canadian dollars: | | 392.83 |
| Ticket particularities: | | |
| AC ONLY/NON-REF/CHGE | | |
| FEE-BG:AC | | |
| *Fare calculation: | | |
| 18DEC15YYJ AC X/YVR AC YXS Q12.00R340.00CAD352 00 END ROE1.00 | | |
| Canadian tax registration numbers: | | |
| XG Canada Goods and Service Tax (GST) : RC Canada Harmonized Sales Tax (HST) | ; | |
| XO Quebec Sales Tax (OST) | <u>i</u> | |

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- · Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
 are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
 change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
 Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
 may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

| Flight | From | То | Stops | Duration | Aircraft | Fare Meal |
|--|---|--|-------|----------|----------|------------|
| | Vancouver, Vancouver Int'I (YVR) Tue 15-Dec 2015 Terminal M | Victoria, Victoria Int'l (YYJ) Tue 15-Dec 2015 | 0 | 0hr26 | DH3 | Flex, M |
| Operated by ¹ Air Canada | : a Express - Jazz | | | | | |

Passenger Information

| 1: Mr Mike Morris | s : Adult (16+), Ticket Nu | mber: 0142156374830 | | |
|-------------------------|----------------------------|----------------------|------|--|
| Frequent Flyer Prog: | None | Meal Preference : | None | |
| Payment Card: | xxxx-xxxx-xxx | Special Needs: | None | |
| Seat Selection: | None | | | |

Purchase Summary

| Fare Summary Passenger Type | Adult |
|--|--------|
| Air Transportation Charges | |
| Departing Flight - Flex | 322.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges Canada Airport Improvement Fee | 5.00 |
| Canada Goods and Services Tax (GST/HST # | 17.31 |
| Air Travellers Security Charge (ATSC) | 7.12 |

| Total before options (per passenger) | 363.43 |
|--------------------------------------|----------|
| Number of passengers | x 1 |
| Total with options | 363.43 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$363.43 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-Amount paid: \$363.43

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$363.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142156374830

Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - Flex

• Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are permitted at a flat fee
 of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day
 flights only.
- Same-day standby is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- o Tickets are non-refundable and non-transferable.
- o Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- o Customers who **no-show** their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e.
 when a new booking is made and you are assigned a booking reference) within 24 hours
 of purchase.



Room : Folio # : Invoice # :

Cashier # : 200
Page # : 1 of 1

Arrival

Departure

12-10-15 12-12-15

Canada

Mr Mike Morris

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|---------|
| 12-10-15 | Room Charge | | 179.00 | |
| 12-10-15 | Destination Marketing Fee | | 2.31 | |
| 12-10-15 | Room PST | : | 19.94 | |
| 12-10-15 | Room GST | | 9.07 | |
| 12-11-15 | Room Charge | | 179.00 | |
| 12-11-15 | Destination Marketing Fee | | 2.31 | |
| 12-11-15 | Room PST | | 19.94 | |
| 12-11-15 | Room GST | | 9.07 | |
| 12-12-15 | Mastercard | XXXXXXXXXX | XX/XX | 420.6 |

| | Total | 420.64 | 420.64 |
|------|-------------|--------|--------|
| | Balance Due | 0.00 | |
| | • | | |

GST Summary
Room: 18.1

F&B:

HST Summary

 18.14
 Room:
 0.00

 0.00
 F&B:
 0.00

 0.00
 Other:
 0.00

 Other :
 0.00
 Other :
 0.00

 Total :
 18.14
 Total :
 0.00

| From: | noreply@itinerar <noreply@itinera< td=""><td>y.westjet.com on behalf of WestJe ary.westjet.com></td><td>t Airlines</td><td></td><td></td></noreply@itinera<> | y.westjet.com on behalf of WestJe ary.westjet.com> | t Airlines | | |
|---|--|---|--|--|---------------|
| Sent: | , , | - 11, 2015 3:46 PM | | | |
| To: | | 1 | | | |
| Subject: | Reservation Conf | irmation | | | |
| | | | | | |
| × | - | | WestJet 22 Aerial Place Calgary, Alber Canada Tel: 1-888-937 | ta, | |
| Please keep this info days after the comp This is an automated mess | ormation for your records as letion of your last flight. | details carefully regarding your purchase S WestJet cannot provide this ir If you have any concerns about this mess ET). | nformation t | | |
| Booking Confirm | nation | | | | |
| Your reservation code is | | Main contact: Mr Mike Mor E-mail: Phone Number: | ris | ; | |
| Please ensure that if you as there are some differen | or travel plans include a flight or ences in allowances and amenit | paggage fees, please visit <u>Travel Info</u> a WestJet Encore turboprop aircraf es from flights on our larger WestJe regulations you should be aware of b | ft that you rev t Boeing 737 a | aircraft. | ring details |
| Mr. Mike Morris | Flight | Prince George (YXS)-Vancouver (YV | R) | | |
| | WestJet FF | This course (i.e. | ••, | 1 | |
| | Ticket Number | TN8382112359528 | | | |
| | Seat | | | • | |
| Air Itinerary De | | | | i | |
| Operated by WESTJET ENCORE | Prince George, CA Sun 13 Dec, 2015 | Vancouver, CA Sun 13 Dec, 2019 | | Fare type: Flex Non-stop | |
| Fare breakdown | | | | | |
| Guest type Base fa | | | Total fare per guest | Number of guests | Total fare |
| adult CAD 216 | .00 CAD 1 | 2.00 CAD 39.88 | CAD 267.88 | x 1 | CAD 267.88 |
| Tax details | | | | Total airfare | : CAD 267.88 |
| Rate code | Description | | | | Amount |
| XG | Goods and Services Tax (GST) | | | ļ. | CAD 12.76 |
| CA | Air Travellers Security Charge | (ATSC) | | ······································ | CAD 7.12 |
| SQ | Airport Improvement Fee (AIF | 1. | | | CAD 20.00 |
| | | | | Total taxe | es: CAD 39.88 |
| Fare family benef | | | | | |
| 173-174. Hex seat sale | benefits | 1 | , , | | |
| | | _ | | | |

- No fee for first checked bag1
- Second checked bag fee of \$25-29.50 CAD 1,2
- Lower change and cancellation fees

1 Not applicable on flights operated by our airline partners. 2 For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a second checked bag fee of \$35-41.30 CAD applies.

Seats

Regular seat

YXS - YVR Seat Mr Mike Morris

CAD 10.00 + CAD 0.50 Tax

Total Seats: CAD 10.50

Total

Charged to MASTERCARD XXXX XXXX XXXX

CAD 278.38

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 #

GST #

- 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
- 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
- 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) 0
 - Baggage allowances (Carry-on, checked, sporting goods, restricted items) 0
 - Seat selection (How it works, changing your seat and more) 0
 - Inflight services (Buy on board, up! magazine and more) 0
 - Inflight entertainment for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the purchase of carbon offsets.
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our contact us page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

Important Legal Notice

Terms and Conditions

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

RECEIPT NOT VALID FOR TRAVEL

hranstink 980-CANADA LINE Waterfront Stn IVM50111 Tue 22 Dec 15

Payment Type:

MASTER CARD

Purchase:

2 Zone Ticket

Product Price:

Compass licket #3

Credit Card #:

Auth #: Ref #:

20<u>3245</u> TUC3BFTX4W4S 4595

Receipt #:

Card Entry: AID: A00000000041010 TVR:0000008000

IS1:E800

Retain for your rec View TransLink Poli at www.translink.

Thank You!

NOT VALID FOR TRAVEL

`anslink.ca

ik You!

RECEIPT * NOT VALID FOR TRAVEL

• • • • •

TransLink 980-CANADA LINE YVR-Airport Stn TVM73112 Mon 21 Dec 15

Payment Type:

MASTER CARD Purchase:

2 Zone Ticket with YVR

Product Price:

7.75

Compass Ticket #:

Credit Card #: **** ****

Auth #: Ref #: Pocoine

184933 TVVD98TXV58H 7274

Chip 00041010 3000

your records. ink Policies

YELLOW CAB 817 FISGARD STREET V8W1R9 **VICTORIA** 21852400 GH2185240083

PURCHASE

12-18-2015

Acct # Exp Date **/** Card Type MC

Name: MIKE MORRIS A0000000041010 MasterCard

Trace # 4103

Operator 83

Inv. # 083 Auth # 113156

RRN 001657002

Total

\$62.00

00 APPROVED-THank you

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Payment Type:

TVM73114 Sun 13 Dec 15

MASTER CARD

Purchase: 1 Zone Ticket

Translink 980-CANADA I INF

Product Price:

6.75

Compass Ticket #:

Credit Card #

Auth #:

202315 TVVD9ATK5NFZ

Ref #: Receipt #:

6716

Chip

Card Entry: AID:A0000000041010 IVR:0000008000

TS1:E800

Retain for your records. View TransLink Policies at ผผพ.translink.ca

Thank You!

| | () | | |
|--|-------------------------------------|---|---|
| E B | | EGISLATIVE ASSEMBLY | |
| | TRAVEL | HAIM FORM | *************************************** |
| MLA NAME: MIKE MORR | | CONSTITUENCY: | 1215 |
| TRAVEL BY. CLAME IS CTUSED THAT | MA TECT INCLUDE | PG- HACKEN SPOUSE/DEPENDENT | CONSTIT.ASSISTANT |
| | | | ! |
| | | | |
| TRAVEL FROM: | 20 | TO: | RETURN TRIP |
| PRINCE GEOR | GE BC | Victoria, BO | |
| | TRAVEL EXPENSES | FOR REIMBURSEMENT | |
| MILEAGE | | DATES | AMOUNT CLAIMED |
| (\$.52/KM) | KMS | | \$ N/A |
| MILEAGE (\$.52/KM) | KMS | , | \$ \ \(\mathcal{N} A \) |
| AIRFARE/FERRY: DEMARTURE! PACIFIC RETURN - AIR OTHER EXPENSES: | COASTAL - 1 | 173.00 | \$ |
| DEMARIURE. | 001.10.0 | 2822/ | 301.23 |
| OTHER EXPENSES: | CANADA 10 | x 0, 2 3 / / | \$ |
| | | | $ \mathcal{N} A $ |
| HOTEL: | | | \$ |
| | -2 NIGH | _ | 232.30 |
| PER DIEM: SUNDAY - 1 HONDAY - 1 TUES | PINNER - 36. | 00 -MARCH 6,16 | \$ 120.50 |
| MONDAY - | UNCH/DINNER | - 48,50 MAR | 2016 |
| 70ES | DINNER 36 | 7.00 PARCH 8,2016 TAL AMOUNT CLAIMED | \$ / 6 / / |
| | | | 654.03 |
| | **PLEASE ATTAC | CH ALL I | |
| | | | 1 / |
| <u> </u> | larch 14, 2016 | CA'S S | March 10,2014 |
| MEMBER 5510. | DATE | CA'S | DATE |
| ACCOUNTS OFFICE USE ONLY | V130971 | () | 1 |
| | | | |
| _ | | | |
| certified that the amount to be paid is correct, | and is in accordance with approprie | ate statute or other | . ' |
| authority for payment | | 1 | |
| 3/15/ | 16 | 1 | |
| SPEI ORITY SIGNA | TÜRE | | ; |



1.800.663.2872 to

LOGIN

Modify/View YOUR EXISTING BOOKING

Seaplane Information

Member Login

Agent Login

Stops

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

CC Authorization Number:

A confirmation email has been sent.

Before you travel:

- · Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872 to

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require <u>government-issued photo ID</u>
 Complimentary checked baggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - more information)

Flight details:

Departure Flight

Departure Arrival Aircraft Flight Date **Flight** 15:30 YXS (17:10 YYJ AB 340A Sunday, March 06, 2016

Total:

Primary Passenger Information

Title: First Name: Address Line 1:

City:

Mackenzie

Province:

BRITISH COLUMBIA

Email: Phone:

Additional Passenger #2 Information

Title:

First Name:

Phone:

Last Name: Address Line 2: Country: **CANADA**

Postal Code: Verify Email:

Mobile:

Last Name:



Canada

Membership No :
A/R Number :
Group Code :
Company Name : BC Government Caucus

Room No.

Arrival : 03-06-16 Departure : 03-08-16

Page No. Conf. No. Folio No.

Reference No.

| Date | Posting | | Charges | Credits |
|----------|----------------------|---------|---------|---------|
| | | | CAD | CAD |
| 03-06-16 | Room Revenue | | 100.00 | |
| 03-06-16 | Room Destination Fee | | 1.00 | |
| 03-06-16 | Room GST Tax | | 5.05 | |
| 03-06-16 | Room PST Tax | | 10.10 | |
| 03-07-16 | Room Revenue | | 100.00 | |
| 03-07-16 | Room Destination Fee | | 1.00 | |
| 03-07-16 | Room GST Tax | | 5.05 | |
| 03-07-16 | Room PST Tax | | 10.10 | |
| 03-07-16 | Mastercard | | | 232.30 |
| | | Total | 232.30 | 232.30 |
| | | Balance | \$ 0.00 | |

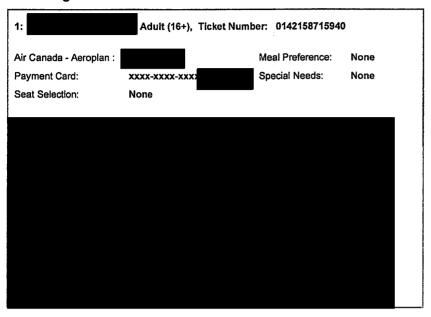
Operated by: ¹ Air Canada Express - Jazz Passenger Information 3: Miss Adult (16+), Ticket Number: 0142158715942 Frequent Flyer Prog: Meal Preference: None Payment Card: Special Needs: None XXXX-XXXX-XXX Seat Selection: None **Purchase Summary Fare Summary** Passenger Type Adult Air Transportation Charges Departing Flight - Tango 88.00 Surcharges 12.00 Taxes, Fees and Charges Canada Airport Improvement Fee 15.00 Canada Goods and Services Tax (GST/HST 6.11 \$ 128.23 Air Travellers Security Charge (ATSC) Total before options (per passenger 128.23 Number of passengers Total with options Travel Insurance (declined) **Grand Total - Canadian dollars Payment Information** Credit/Debit Card xxxx-xxxx-xxx Credit/Debit Card xxxx-xxxx-xxx Amount paid: \$384.69
The following amount (tax inclusive) will appear on your credit card or debit card statement: Air Canada: \$128.23 (Air Transp. Charges - per ticket) Ticket number(s): 0142158715940, 0 42158715941, 0142158715942 Fare Rules Departing Flight Victoria (YYJ) To Prince George (YXS) - Tango · Changes:

| | | | | | eilegiskatiive/ass Ligvaimiformi | | #************************************* | | |
|--|------------------------------|------------|------------------------------------|--|-------------------------------------|-------------------|--|--|---------------|
| MLA NAME: MIK | KE MORRIS MLA | | | | CONSTITUEN | ICY: PRINCE GEO | ORGE-MACKENZ | ZIE | |
| TRAVEL BY: (NAME IF OTHER THAN MLA) | | LA) | | | SPOUSE/DEPENDENT CONSTIT.ASSISTANT | | | X | |
| TYPE OF TRIP: | | | MLA TAVEL | COMMITTEE | TRAVEL. | CAPITAL TRIP - CA | | PROVED TRAVEL | |
| | TRAVEL FROM | | | | TO: VICTO | | | RETUR | N TRIP |
| | | | | TRAVEL EXPENSE | S FOR REIMBURSE | MENT | | | _ |
| | | | | | DA | TES | | AMOUNT CLAIN | ИED |
| MILEAGE (\$.52/KM) | | | KMS | | | | · · · · · | \$ | |
| MILEAGE (\$.50/KM) | | | KMS | | | | | \$; | / |
| TAXI/ PARK/AIRPORTIMPROV.FEE: | | | to PG Return) Air Canada – bagg | gage - \$26.25 X2 h 6 V <u>ancouver to \</u> | 3 , 2016 - to Vanco /ictoria | ouver and Victo | s 52.50 \ \$ 16.70 \ \$ 60.35 \ | | |
| OTHER EXPENSES: (Car rental,Gas,etc | .) | | | | | | | \$ | |
| HOTEL & MEALS | | | | 6-03-16 - Dinner 7-03-16 - Lunch, 8-03-16 - Dinner | | 2016 | | \$ 36.00 \$ 48.50 \$ 36.00 | ¥ |
| PER DIEM \$61.00 | | | | | | / | LEGISLA | TIVE ASSIGNE | Z. |
| TOTAL HST ON BUS REIMBURSEMENTS | SINESS 6 (COPIES ATTACHED |) } | | | TOTAL AMO | UNT CLAIMED | | AR 1,5 2016 \$ 752.461 CIAL SERVIC | (5) |
| | | | | | | | | CHAL SE | |
| | | : | | EXPENSES CHAR | GED TO MLA VISA DATES | | | AMOUNTS | |
| | | | | | PAIES | <u> </u> | H | \$ | <u> </u> |
| | | | | | | | | \$ | |
| | | | | | | | | \$ | |
| - | | | _ 2_ | 016-03-1 | 5 14 20/6 | COMMITT TRAVEL | EE | : | |
| | | | 0 | Karch | 14 20/6 | 6 | | COMMITTEE CH | AIR SIGNATURE |
| ACCOUNTS OFFICE | HCF ONLY | 110 | 1133 | | | | CLEF | RK OF COMMITTEES S | IGNATURE |
| ACCOUNTS OFFICE | USE:UNLY | | <u> </u> | | | ıty: | pr | roject : | |
| org: | acct: | | stob: | | \$ | lty: qty: | | roject : | |
| certified that the a authority for paym | mount to be paid is a ent | correct. | and is in accord | ance with appropr | ate statute or oth | er | | | |
| SPENDING AUTHOR | | | | | accts. clerk initia | nls | | | |

Operated by:

1 Air Canada Express - Jazz

Passenger Information



Purchase Summary

| Fare Summary | |
|--|-------------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - Tango | 88.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 15.00 |
| Canada Goods and Services Tax (GST/HST: | 6.11 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total before options (per passenger) | 128.23 |
| Number of passengers | |
| Total with options | |
| Travel Insurance (declined) | |
| Grand Total - Canadian dollars | |
| Payment Information | |
| Credit/Debit Card xxxx-xxxx-xxxx-Amount paid Fine following amount (tax inclusive) will appear on your | |
| Air Canada: \$128.23 (Air Transp. Charges - per ticket) | et) |
| Ticket number(s): 0142158715940, 0142158715941, 01 | 42158715942 |

Fare Rules

Departing Flight Victoria (YYJ) To Prince George (YXS) - Tango

• Changes:

Air Canada - Aeroplan : Meal Preference: None
Payment Card: xxxx-xxxx-xxxxSeat Selection: None

Purchase Summary

| Fare Summary | |
|--|---|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - Tango | 91.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 25.00 |
| Canada Goods and Services Tax (GST/HST: | 6.76 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total before options (per passenger) | 141.88 |
| Number of passengers | x 1 |
| Total with options | 141 88 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$141.88 |
| Payment Information | |
| Credit/Debit Card xxxx-xxxx-xx mount pai | d: \$141.88 r credit card or debit card statemen |
| Air Canada: \$141.88 (Air Transp. Charges - per ticl | |
| Ticket number(s): 0142158716350 | |

Fare Rules

Departing Flight Prince George (YXS) To Vancouver (YVR) - Tango

· Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and Montreal
 or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights
 between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or
 Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

· Cancellations:

- · Tickets are non-refundable and non-transferable.
- · Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the
 value of the unused ticket can be applied within a one year period from date of issue of
 the original tickets to the value of a new ticket subject to the change fee per direction,
 per passenger, plus applicable taxes and any additional fare difference, subject to
 availability and advance purchase requirements. The new outbound travel date must
 commence within a one year period from the original date of ticket issuance. If the fare
 for the new journey is lower, any residual amount will be forfeited.
- · Customers who no-show their flight will forfeit the fare paid.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.



INVOICE

Canada

Membership No : A/R Number : Group Code

Company Name: BC Government Caucus

Room No. Arrival Departure

: 03-06-16 : 03-08-16

Page No. Conf. No. Folio No.

:1 of 1

Reference No. :

| Date | Posting | | Charges CAD | Credits CAD |
|--|--|-------------|--|----------------|
| 03-06-16 03-06-16 03-06-16 03-06-16 03-07-16 03-07-16 03-07-16 03-07-16 03-08-16 | Room Revenue Room Destination Fee Room GST Tax Room PST Tax Room Revenue Room Destination Fee Room GST Tax Room PST Tax Mastercard | | 100.00 1.00 5.05 10.10 100.00 1.00 5.05 10.10 | 232.30 |
| | XXXXXXXXX | XX/XX Total | 232.30 | 232.30 |
| | | Balance | \$ 0.00 | |

Air Canada < confirmation@aircanada.ca> From: Mondav. March 7, 201 Sent: To: Air Canada - Receipt - Baggage Fee Subject: Your fees have been successfully collected. Departure Date 2016-03-08 Passenger: Departure city: VICTORIA YYJ Destination city: PRINCE GEORGE YXS Fee Breakdown: Excess baggage fee (1 piece): 25.00 CAD **GST: 1.25 CAD** Total CAD: 26.25 CAD Please Note: This fee is non refundable. GST - HST: i Departure Date: 2016-03-08 Passenger Departure city: VICTORIA YYJ Destination city: PRINCE GEORGE YXS Fee Breakdown: 10 TO C AIRPORT FEE RECEIPT PNR RECLOC: **NU7E75** TICKET NO: 0142158716350 ISSUED BY : YXSMH DATE OF ISSUE: 05MAR2016 AIR CANADA AMOUNT **TOTAL** FIRST BAGGAGE FEE 25.00 01.25 / 00.00 / 00.00 26.25 LR 🔲 YXS 5MAR 05:09 TO/A:VANCOUVER GRAND TOTAL 25.00 01.25 / 00.00 / 00.00 26.25 FORM OF PAYMENT: IN CANADIAN DOLLARS GST/TPS HST/TVH NO. IST/TVQ NO. 0014 FEES ARE NON-REFUNDABLE

| Fee Breakdown: |
|--|
| Excess baggage fee (1 piece): 25.00 CAD |
| GST: 1.25 CAD |
| Total CAD: 26.25 CAD |
| Form of payment used: MasterCard XXXXXXXXXX |
| Please Note: This fee is non refundable. |
| GST - HST: |
| Fly through paying on your mobile device with Air Canada Mobile+! Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, http://services.aircanada.com/portal-web/mobile/static/mobileplus.html |
| You can view all your available Air Canada mobile+ messages here: http://mymessages.aircanada.com/en/LlvH2iPLfLUInSdmmWDSQ |
| ****************** |
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| Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7 |
| ********************** |
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son exp diteur. Nous vous remercions de votre collaboration.

Tsawwassen To Swartz Bay

Suite 500 - 1321 Blanchard Street Victoria BC Canada VBN 687

RECEIPT - PLEASE RETAIN

PURCHASE 2015/03/06

1 Adult

16.90

Fuel Rebate

0.20-16.70

Total

MasterCard

16.70

RUTH 02123Z 66251948 80168122998 H

MasterCard

ABBBBBBBBB41010 / BBBBBBBBBBB /

NO SIGNATURE TRANSACTION

B1 APPROVED - THANK YOU BE?

CARDHOLDER COPY

TSA 06 Mar 2016

SEE REVERSE SIDE OF TICKET

YELLOW CAB 1 817 FISGARD STREET V8W1R9 **VICTORIA** B¢ 21852400 GH2185240022

**** *** **PURCHASE** 03-08-2016 Acct # Exp Date Card Type MC Name: A0000000041010 MasterCard Trace # 2691 Operator 122 Inv. # 122 Auth # 08741Z RRN 001859009 **Purchase** \$58.35 \$2.00 Tip \$60.35 Total 00) APPROVED-THANK YOU

, Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

| · , MEMBE | ERS OF THE LEGISLATIVE ASSEMBLY | |
|--|---|------------------------|
| | TRAVEL CLAIM FORM | |
| MLA NAME: | CONSTITUENCY: | |
| Mika Morris | PG-MACKEN | 1216 |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF | SPOUSE/DEPENDENT | CONSTIT.ASSISTANT [] |
| ADDRESS) | | |
| | | |
| I RAVEL FROM: | TO: | RETURN TRIP |
| | | RETURN TRIP |
| Mackenzie BC | Victoria BC | |
| TRAVI | EL EXPENSES FOR REIMBURSEMENT | |
| | DATES | AMOUNT CLAIMED |
| MILEAGE | DATES | \$ |
| (\$.52/KM) 208 KMS | March 6/16 | 109.16 |
| MILEAGE (\$.52/KM) 208 KMS | | \$ 1000 11 |
| A IDEA DE/CEDDA | Marcho/16 | 108.16 |
| HIRFARE + B | AGGAGE FEES | ľ |
| | | 227 97X |
| OTHER EXPENSES: | | 327.97X \$33.00X |
| THEREAFENSES. AIRPORT PA | eking | \$ 22 00 X |
| | | 35.001/ |
| HOTEL | x a nights | \$ |
| | , 4 1,151113 | 232.30 |
| | | (|
| PER DIEM: Sonday Mar. 6/16 - | DINNER \$30 LUNCH / DINNER \$48.50 | \$ |
| Monday MAR. 7/16 - | LOIDER 148,50 | 120.50 |
| Tuesday MAR. 8/16 - | -DINNER136 | / 20.30 |
| | TOTAL AMOUNT CLAIMED | \$ 930.09/ |
| | | 730.090 |
| | E ATTACH ALL RECEIPTS** | |
| | E ATTACH ALL RECEIF 15 | |
| , | | |
| ļ | | Mar. 10/16 |
| MEMBERS SIGNATURE | TE | DATE ' |
| · · · · · · · · · · · · · · · · · · · | 13/251 | |
| ACCOUNTS OFFICE USE ONLY | () | |
| | | |
| | | |
| | | |
| certified that the amount to be paid is correct, and is in accor | dance with appropriate statute or other | |
| authority for payment | 3151 | ATIVE AS |
| 3/30116 | LEGISI | ATIVE ASSEMBLY |
| SPENDING AUTHORITY SIGNATURE | / | , a(t) |
| SI ENDING AUTHORITT SIGNATURE | (M, | AR Z y ₂₀₁₆ |
| | ` | - · |
| | FINANC | |
| | | LEL SERVICES |
| | | revised:2016-03-10 |



Canada

Membership No : A/R Number
Group Code
Company Name : BC Government Caucus

Room No. Arrival Departure

: 03-06-16 : 03-08-16

Page No. Conf. No. Folio No.

: 1 of 1

Reference No.

| Date | Posting | | Charges CAD | Credits CAD |
|----------|----------------------|---------|----------------|----------------|
| 03-06-16 | Room Revenue | | 100.00 | |
| 03-06-16 | Room Destination Fee | | 1.00 | |
| 03-06-16 | Room GST Tax | | 5.05 | |
| 03-06-16 | Room PST Tax | | 10.10 | |
| 03-07-16 | Room Revenue | | 100.00 | |
| 03-07-16 | Room Destination Fee | | 1.00 | |
| 03-07-16 | Room GST Tax | | 5.05 | |
| 03-07-16 | Room PST Tax | | 10.10 | |
| 03-07-16 | Visa | | | 232.30 |
| | | Total | 232.30 | 232.30 |
| | | Balance | \$ 0.00 | • |

| Form of payment used: MasterCard XXXXXXXXXXX |
|---|
| Please Note: This fee is non refundable. |
| Departure Date: 2016-03-08 |
| Passengel Departure city: VICTORIA YYJ Destination city: PRINCE GEORGE YXS |
| Fee Breakdown: |
| Excess baggage fee (1 piece): 25.00 CAD |
| GST: 1.25 CAD |
| Total CAD: 26.25 CAD |
| Form of payment used: MasterCard XXXXXXXXXXX |
| Please Note: This fee is non refundable. |
| GST - HST |
| Fly through paying on your mobile device with Air Canada Mobile+! Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, http://services.aircanada.com/portal-web/mobile/static/mobileplus.html |
| You can view all your available Air Canada mobile+ messages here: http://mymessages.aircanada.com/en/LlvH2iPLfLUInSdmmWDSQ |
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| Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7 |
| ************************ |
| |

Payment Card:

XXXX-XXXX-XXXX

Special Needs:

None

Seat Selection:

None

Purchase Summary

| Fare Summary | |
|--|----------|
| Passenger Type | Adult |
| Air Transportation Charges | |
| Departing Flight - Tango | 88.00 |
| Surcharges | 12.00 |
| Taxes, Fees and Charges | |
| Canada Airport Improvement Fee | 15.00 |
| Canada Goods and Services Tax (GST/HST | 6.11 |
| Air Travellers Security Charge (ATSC) | 7.12 |
| Total before options (per passenger) | 128.23 |
| Number of passengers | <u> </u> |
| Total with options | 384.69 |
| Travel Insurance (declined) | 0.00 |
| Grand Total - Canadian dollars | \$384.69 |

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-Amount paid: \$384.69

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$128.23 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158715940, 0142158715941, 0142158715942

Fare Rules

Departing Flight Victoria (YYJ) To Prince George (YXS) - Tango

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto

From: Pacific Coastal Airlines Reservations <
Sent: February 11, 2016 2:51 PM
To:

Subject: Pacific Coastal Airlines - Reservation #2031692 Itinerary



South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration:

RESERVATION CONFIRMATION

Passenger

Name Reservation # Total Charges Total Tax Total Amount Total Payments Balance Due

Additional Passengers

Name

Itinerary

| Leg | Date | From | То | Flight # | Status |
|-----|-------------|---------------|----------|----------|-----------|
| 1 | 06 Mar 2016 | PRINCE GEORGE | VICTORIA | | CONFIRMED |
| | | | | | |

Charges

| Date | Passenger | Description | Amount | Tax | Total |
|-------------|-----------|--------------------|--------|------|----------|
| 11 Feb 2016 | | AIF - YXS | 25.00 | 1.25 | 26.25 🗸 |
| 11 Feb 2016 | | BRAVO FARE | 109.00 | 5.45 | 114.45 🗸 |
| 11 Feb 2016 | | Security Surcharge | 7.12 | 0.36 | 7.48 🗸 |
| 11 Feb 2016 | | Nav Canada Fee | 16.00 | 0.80 | 16.80 🗸 |
| 11 Feb 2016 | | Carbon Surcharge | 8.10 | 0.41 | 8.51 . |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total | | | | | 72 UC |
| • | <u> </u> | | | | 12,7 |

13.4

Payments

| Date | Description | Payer | Method | Amount | PO | Receipt | Authorization |
|---|-------------|-------|--------|--------|----|---------|---------------|
| 11 Feb 2016 | MASTERCARD | | CC CA | | | 2248141 | 03293S |
| THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT | | | | | | | |

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

Welcome to YXS
Thanks For Flying PG

PLEASE KEEP THIS TICKET

Entered/Arrivee: 2016/03/86

• 10 E

5 C . .

Ticket/Billet#:39222452 Dur/Duree:54:24:24 Paid On/Paye Le: 2016/03/08

Paid/Paye:\$ 33.00 Original Fee:\$ 33.00 GST:\$ 1.57

Change:\$ 0.00 UISA SC:\$ 0.00

Thanks for flying YXS

VISA

Seq# 000010 003

Purchase 16/03/08

Auth# 846718

APPROVED