



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37037
MLA Name: Austin, Robin VM150015 **Claim Date:** June 16, 2016
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Kelowna/Cranbrook/YVR
Trip Details:

JUN 16 2016
 JUL 6

Date	Expenses	Amount
June 13, 2016	Dinner Only	\$36.00
June 13, 2016	Parking	\$18.00 +
June 14, 2016	Accommodation Expenses	\$124.30 +
June 14, 2016	Car Rental	\$48.62 +
June 14, 2016	MLA Per Diem	\$61.00
June 15, 2016	Accommodation Expenses	\$143.75 +
June 15, 2016	Airfare	\$201.73 +
June 15, 2016	MLA Per Diem	\$61.00
June 15, 2016	Public Transportation	\$9.00 +
June 15, 2016	Public Transportation	\$2.75 +
June 16, 2016	Accommodation Expenses	[REDACTED] 242.75 +
June 16, 2016	airfare - round trip Terrace-Cranbrook & Vancouver to Terrace	\$589.31 +
June 16, 2016	Breakfast & Lunch only	\$39.50
June 16, 2016	Public Transportation	\$4.00 +
June 16, 2016	Public Transportation	\$9.00 +

Total Payable [REDACTED] 1590.71

Date 29 Jun 2016

Signature _____

Austin, Robin VM150015
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 37037

MLA Name: Austin, Robin VM150015

Claim Date: June 16, 2016

Constituency: Skeena

Type Of Trip: MLA Travel

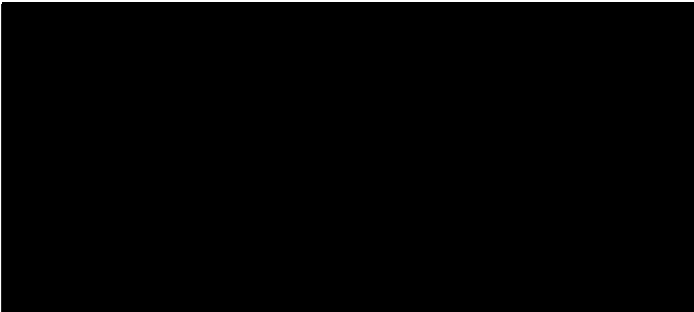
Organization Code	Account Code	STOB Code	Amount
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Date 7/6/16

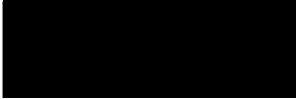
Signature 

Spending Authority Signature



Room :
 Folio # :
 Invoice # :
 Cashier # : 231
 Page # : 1 of 1

Govt BC
 Mr Robin Austin



Arrival : 06-15-16
 Departure : 06-16-16



Date	Description	Additional Information	Charges	Credits
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06-15-16	Room Charge		209.00	
06-15-16	Destination Marketing Fee		2.09	
06-15-16	Municipal Room tax		4.22	
06-15-16	Provincial Room tax		16.89	
06-15-16	Room GST		10.55	
06-16-16	American Express	XXXXXXXXXX		

V/A

Total



Balance Due

0.00

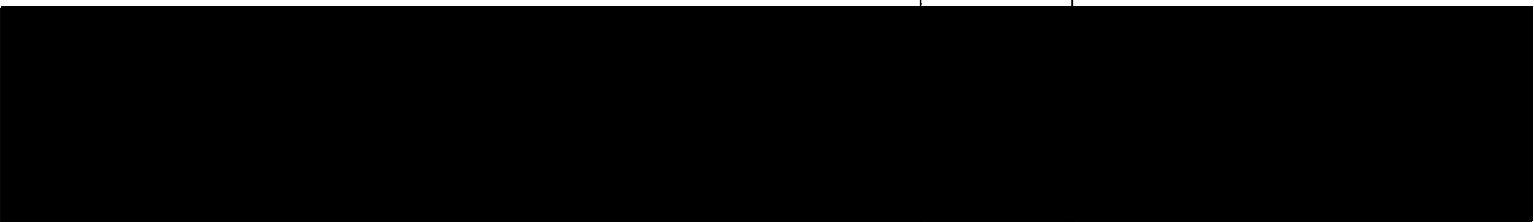
GST Summary

Room : 10.55
 F&B : 0.00

HST Summary

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

242.75



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Valetown-Roundhouse Stn
TVH52111
Wed 15 Jun 16

Payment Type: MASTER CARD
Purchase: 1 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 03363S
Ref #: TUCB8FU9S2XJ
Receipt #: 46719

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

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

Thank You!

SIDE UP ON DASH

PLACE FACE UP ON DASH



Expiration Date/Time
EXP JUN 16, 2016

THIS SIDE UP ON DASH

Purchase Date/Time: Jun 13, 2016
Total Due: \$18.00 Rate: 3 Days
Total Paid: \$18.00 Payment Type: Card
MasterCard
Ticket #: 00021775 Auth #: 07318S
BIN #: 200007420545
Setting: [REDACTED]
Merchant Name: [REDACTED]
Long Term Parking Pass

THIS SIDE UP ON DASH

RECEIPT



Expiration Date/Time: Jun 15, 2016
Purchase Date/Time: Jun 13, 2016
Total Due: \$18.00 Rate: 3 Days
Total Paid: \$18.00 Payment Type: Card
MasterCard
Ticket #: 00021775 Auth #: 07318S
Setting: [REDACTED]
Merchant Name: [REDACTED]

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Olympic Village
TVM53112
Thu 16 Jun 16

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 092375
Ref #: TUCF78UAUUCH
Receipt #: 16541

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
TVM73121
Wed 15 Jun 16

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 015685
Ref #: TVVDAVU9RXAJ
Receipt #: 30671

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
TVM73111
Thu 16 Jun 16

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.00

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 075555
Ref #: TVVD97U9TKHP
Receipt #: 32431

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

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

Thank You!

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: [REDACTED]

Name: Mr Robin Austin
E-mail: [REDACTED]
Form of payment: CC AXXXXXXXXXX [REDACTED]

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 (Booking class)	Status
[REDACTED]	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Wed 15-Jun 2016	Wed 15-Jun 2016			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

Passenger Information

Passenger 1

Name: Mr Robin Austin **Ticket number:** 014 2163 754791

Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** [REDACTED]

Purchase Summary

Passenger: 1 Ticket number 014 2163 754791

Date of issue: 14-Jun 2016
Fare Amount in Canadian dollars: 170.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)	9.61
Canada Airport Improvement Fee (SQ)	15.00

Total Fare in Canadian dollars: 201.73

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

*Fare calculation:
15JUN16YLW AC YVR Q12.00R158.00CAD170.00 END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) # [REDACTED]
RC Canada Harmonized Sales Tax (HST) # [REDACTED]
XQ Quebec Sales Tax (QST) # [REDACTED]

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 Robin Austin	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: 35.00 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 maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Main Contact:

Mr Robin [REDACTED] Austin

Mobile [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Terrace (YXT) Mon 13-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 13-Jun 2016 [REDACTED] Terminal M	0	4hr36	DH3	<u>Flex</u> <u>Opens in</u> <u>New</u> <u>Window</u> , G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 13-Jun 2016 [REDACTED] Terminal M	Cranbrook (YXC) Mon 13-Jun 2016 [REDACTED]	0		DH3	<u>Flex</u> <u>Opens in</u> <u>New</u> <u>Window</u> , G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Jun 2016 [REDACTED] Terminal M	Terrace (YXT) Thu 16-Jun 2016 [REDACTED]	0	1hr50	DH3	<u>Flex</u> <u>Opens in</u> <u>New</u> <u>Window</u> , G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Robin Austin : Adult (16+), Ticket Number: 014216205512

Air Canada - [REDACTED] Meal Preference : None
Aeroplan :

Payment Card: xxxx-xxxx-xx [REDACTED] Special Needs: None

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Flight 1 (Flex)	302.00
Flight 2 (Flex)	197.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	12.00
Canada Goods and Services Tax (GST/HST) # [REDACTED]	28.06
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	589.31
Number of passengers	x 1
Total with options	589.31
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$589.31

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$589.31**

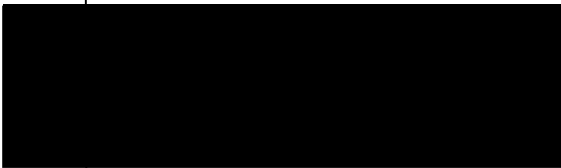
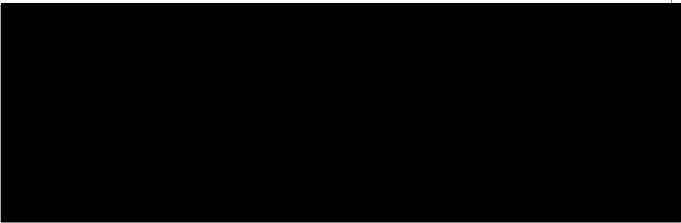
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$589.31 (Air Transp. Charges - per ticket)

Ticket number(s): 014216205512

Fare Rules

Flight 1: Terrace (YXT) To Cranbrook (YXC) - Flex



Mr Robin Austin

BC
CANADA

Invoice

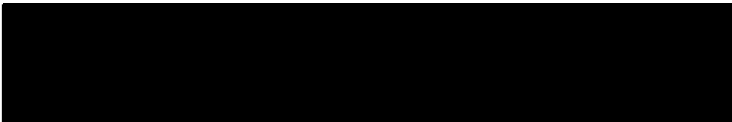
Invoice date 6/15/2016
Invoice number 166609
Our reference CCH-FC348316 /
Client Number [REDACTED]
HST Number [REDACTED]

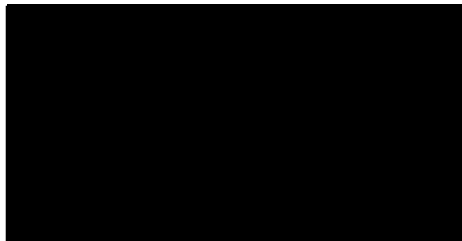
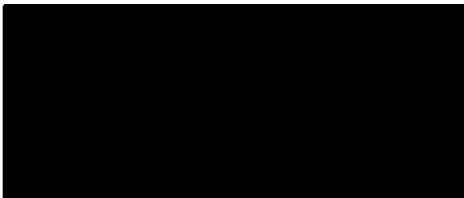
Guest Mr Robin Austin Arrival 6/14/2016 Departure 6/15/2016 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
6/14/2016	Room Charge	1	125.00	125.00
6/14/2016	GST Room Taxes 5%	1	6.25	6.25
6/14/2016	Provincial Room Tax 8%	1	10.00	10.00
6/14/2016	Municipal Room Tax 2%	1	2.50	2.50

6/15/2016	American Express			
			Total invoice	143.75
			Total Paid	-143.75
			Total Due	0.00

Total HST
Total GST 6.25





C/O 06/14/2016

Registered To:
AUSTIN, ROBIN
MLA
Room 201 Legislative Buildings
Victoria, BC V8V1X4

Room #

Conf #

Arrival 06/13/16

Departure 06/14/16

Room Type KD-KING DELUXE

Guests 1 / 0

Payment Amex

Acct

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
06/13/16		RC	ROOM CHRG REVENUE			\$110.00
06/13/16		PSTH	HOTEL TAX			\$8.80
06/13/16		GST	GOV'T SALES TAX			\$5.50
06/14/16		AX	PAYMENT AMEX			\$124.30-

Balance Due	\$0.00
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Signature





Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

License # [REDACTED]
State/Province: BC

Vehicle Class Driven
Premium Pick-up Auto A/C

Vehicle Class Charged
COMPACT 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 17200.0 Ending: 17234.0
Total: 34.0

**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

Mon, Jun 13 2016
CRANBROOK ARPT (YXC)
9370 AIRPORT SCESS ROAD STE 4
CRANBROOK, BC V1C7E4
CA

Return

Tue, Jun 14 2016
CRANBROOK ARPT (YXC)
9870 AIRPORT SCESS ROAD STE 4
CRANBROOK, BC V1C7E4
CA

Rental Charges

Rental Rate	1 day at \$42.00 / day	\$42.00
Mileage	200 Free Miles	Included
Taxes and Fees	Airport Access Fee 11.10 Pct (11.10%)	\$0.00
	Veh Lic Recoupment .90/day	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Ca Goods/svces Tax B C (5.00%)	\$2.18
	Provincial Sales Tax (7.00%)	\$2.94
Total		\$48.62
(Subject to audit)		
Amount charged on Jun 14 2016 to American Express	[REDACTED]	(\$48.62)
Amount Due		(\$0.00)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37080
MLA Name: Austin, Robin VM150015 **Claim Date:** June 22, 2016
Constituency: Skeena
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Kamloops JUL 4
Trip Details:

Date	Expenses	Amount
June 22, 2016	Airfare	\$584.06
June 22, 2016	Dinner Only	\$36.00
June 23, 2016	MLA Per Diem	\$61.00
June 24, 2016	MLA Per Diem	\$61.00
June 25, 2016	Accommodation Expenses	\$445.05
June 25, 2016	Car Rental	\$132.41
June 25, 2016	Fuel	\$11.41
June 25, 2016	Parking	\$24.00

Total Payable **\$1354.93**

Date 29 Jun 2016

Signature [REDACTED]

Austin, Robin VM150015
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 7/6/16

Signature [REDACTED]
Spending Authority Signature

PETRO-CANADA
1790 TRANQUILLE RD
KAMLOOPS
BC V2B 3L6

GST: Pending (250) 376-5704
PST: [REDACTED]
2016-06-25 PC0974726:3908601 [REDACTED]
Merchant ID: 0030102489730
TERMINAL: 013908654 OPER: A
PAYPOINT: 013908601

FUEL (L) (\$/L) (\$) [REDACTED]
Pump #4
REGULAR 10.293 1.109 11.41*
Total Owed 11.41

TOTAL PAID
CREDIT CARD \$ 11.41

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 0.54

AMEX ***** [REDACTED] C
INV. 766863 AUTH. 803934
Purchase

AMERICAN EXPRESS
AID: A000000025010801
0000008000
F800

VERIFIED BY PIN.

IMPORTANT
Retain This Copy For Your Records

CUSTOMER COPY

Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

THIS SIDE UP ON DASH

PLACE FACE UP ON DASH

Expiration Date/Time
EXP [REDACTED]
JUN 26, 2016

Purchase Date/Time: [REDACTED] Jun 22, 2016
Total Due: \$24.00 Rate: 4 Days
Total Paid: \$24.00 Payment Type: Card
MasterCard
Ticket #: 00022005 Auth #: 01113S
BIN #: 200007420545
Merchant Name: [REDACTED]
Long Term: Parking Pass

THIS SIDE UP ON DASH

RECEIPT

Expiration Date/Time: [REDACTED] Jun 26, 2016
Purchase Date/Time: [REDACTED] Jun 22, 2016
Total Due: \$24.00 Rate: 4 Days
Total Paid: \$24.00 Payment Type: Card
MasterCard
Ticket #: 00022005 Auth #: 01113S
Merchant Name: [REDACTED]

THIS SIDE UP ON DASH



Rental Agreement

Invoice #

Renter Information

Renter Name
ROBIN AUSTIN

Renter Address

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

SONIC
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
COMPACT 2/4 DOOR AUTOMATIC A/C

Vehicle Class Charged
COMPACT 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 28751.0 Ending: 28900.0
Total: 149.0

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, Jun 22 2016
KAMLOOPS ARPT (YKA)

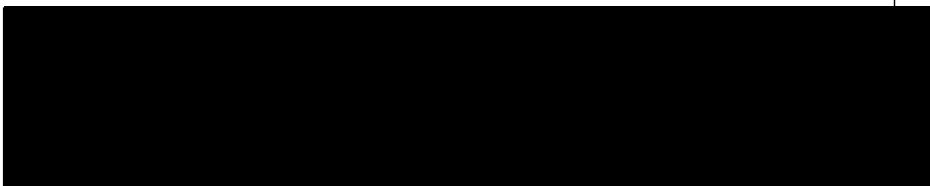
Return
Sat, Jun 25 2016
KAMLOOPS ARPT (YKA)

KAMLOOPS-NATIONAL CAR RENTALS
3035 AIRPORT ROAD
KAMLOOPS, BC V2B 7X1
CA

KAMLOOPS-NATIONAL CAR RENTALS
3035 AIRPORT ROAD
KAMLOOPS, BC V2B 7X1
CA

Rental Charges

Rental Rate	3 day at \$38.00 / day	\$114.00
Add-Ons	Other Charge* (\$0.00 / rental)	\$0.00
Mileage	600 Free Miles	Included
Taxes and Fees	Vehicle License Recoup 3.99/day	\$0.00
	Concession Recoupment Fee 10.5 Pct (10.50%)	\$0.00
	Pvrt Bc 1.50/day	\$4.50
	Ca Goods/svces Tax B C (5.00%)	\$5.93
	Provincial Sales Tax (7.00%)	\$7.98
Total		\$132.41
(Subject to audit)		
Amount charged on Jun 25 2016 to American Express	[REDACTED]	(\$132.41)
Amount Due		(\$0.00)



Reservation # [REDACTED]
 Send To Austin, Robin
 Room 201 Parliament Bld
 Victoria, BC, V8V 1X4, CA

Phone [REDACTED]

Guest Name Austin, Robin Arrival Date 06/22/2016 Departure Date 06/25/2016

Group Name NDP Opposition Caucus Room Information [REDACTED] - Executive King

Bill To Austin, Robin
 Room 201 Parliament Bld
 Victoria, BC, V8V 1X4, CA
 [REDACTED]

Trans Date	Description	Voucher	Amount
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Trans Date	Description	Voucher	Amount
Charges			
06/22/2016	Government Group Rate	NDP Opposition Caucus	129.00
06/22/2016	MDRT		2.58
06/22/2016	GST 5%		6.45
06/22/2016	PST - 8% Accommodation		10.32
06/23/2016	Government Group Rate	NDP Opposition Caucus	129.00
06/23/2016	MDRT		2.58
06/23/2016	GST 5%		6.45
06/23/2016	PST - 8% Accommodation		10.32
06/24/2016	Government Group Rate	NDP Opposition Caucus	129.00
06/24/2016	MDRT		2.58
06/24/2016	GST 5%		6.45
06/24/2016	PST - 8% Accommodation		10.32
Total Charges			445.05
Payments			
06/25/2016	American Express		-445.05
Total Payments			-445.05

Balance Due 0.00



Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada
 1-888-247-2262
Flight Arrivals and
Departures
 1-888-422-7533

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

Main Contact:

Mr Robin Austin

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Terrace (YXT) Wed 22-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 22-Jun 2016 [REDACTED] Terminal M	0	4hr03	DH3	<u>Flex</u> <u>Opens in</u> <u>New</u> <u>Window</u> , H	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 22-Jun 2016 [REDACTED] Terminal M	Kamloops (YKA) Wed 22-Jun 2016 [REDACTED]	0		DH3	<u>Flex</u> <u>Opens in</u> <u>New</u> <u>Window</u> , H	
[REDACTED]	Kamloops (YKA) Sat 25-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 25-Jun 2016 [REDACTED] Terminal M	0	4hr46	DH3	<u>Flex</u> <u>Opens in</u> <u>New</u> <u>Window</u> , G	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37167
MLA Name: Austin, Robin VM150015 **Claim Date:** July 15, 2016
Constituency: Skeena
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
July 15, 2016	Airfare	\$632.36 ✓
July 15, 2016	Dinner Only - Victoria	\$36.00
July 18, 2016	Accommodation Expenses	\$229.13 ✓
July 18, 2016	Car Rental	\$118.80 ✓
July 18, 2016	Fuel	\$22.95 ✓
July 18, 2016	MLA Per Diem - Victoria	\$61.00
July 18, 2016	Public Transportation	\$9.00 ✓
July 19, 2016	MLA Per Diem	\$61.00
July 19, 2016	Taxi	\$52.00 ✓
July 20, 2016	MLA Per Diem	\$61.00
July 21, 2016	Accommodation Expenses	\$395.50 ✓
July 21, 2016	Breakfast & Lunch only	\$39.50
July 21, 2016	Taxi	\$60.00 ✓
Total Payable		\$1778.24

Date 26 Jul 2016

Signature [REDACTED]

Austin, Robin VM150015
 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 7/28/16

Signature [REDACTED]

Spending Authority Signature

WELCOME

DUPLICATE

BLACKTOP & CHECKER
CABS#142
777 PACIFIC ST
VANCOUVER BC

ROYAL CITY TAXI
436 ROUSSEAU ST
NEW WESTMINSTBC

Shell Canada
1321 YATES STREET
VBS 2A1
VICTORIA BC
250-381-5369
XXXXXXXXXX
AMEX
PURCHASE C

DUPLICATE

CARD *****
CARD TYPE AMEX
DATE 2016/07/19
TIME 2700
CLERK ID 1
RECEIPT NUMBER
085010887-001-658-003-0

CARD *****
CARD TYPE AMEX
DATE 2016/07/21
TIME 2838
CLERK ID 1111
RECEIPT NUMBER
085007388-001-479-004-0

INV No. 0123196336
2016/07/18
AMERICAN EXPRESS
AID
A000000025010801
TVR 000008000
TSI F800
AIR MILES
XXXXXXXX
Term: 01231
Appr: 20044272800021
6071810053631
Reference: 200442728

PURCHASE
TOTAL

\$60.00

PURCHASE
TOTAL

\$52.00

AMERICAN EXPRESS
A000000025010801
B52EA7C9473C9D9D
000008000-E800
7D2CDE3A4EF7E21F
000008000-F800

APPROVED

AUTH# 848260 00-025
THANK YOU

APPROVED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
1VM73113
Mon 18 Jul 16

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.00

Compass Ticket *****
Credit Card # *****
Auth #: U10000
Ref #: TVVD99UDCRB6
Receipt #: 42790

Card Entry: Chip
AID:A0000000041010
TVR:800008000
TSI:E800

Bronze
PUMP No. 02
LITRES 20.150
PRICE/L \$1.139
TOTAL FUEL \$22.95
008 APPROVED - THANK
YOU 000
APPROVAL No. 821611
TERMINAL No.
89012310
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.00
No. [REDACTED]
TOTAL SALE \$22.95

STORE: C01231
TRAN: 4568526
2016/07/18

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600



Rental Agreement

Invoice #

Renter Information

Renter Name
ROBIN AUSTIN

Renter Address

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

License #
State/Province: BC

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 12993.0 Ending: 12993.0
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

Fri, Jul 15 2016
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return

Mon, Jul 18 2016
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

Rental Rate	3 day at \$33.95 / day	\$101.85
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recoup Fee 13.44pc (13.44%)	\$0.00
	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$4.50
	Ca Goods/svces Tax B C (5.00%)	\$5.32
	Provincial Sales Tax (7.00%)	\$7.13
Total		\$118.80
(Subject to audit)		
Amount charged on Jul 18 2016 to American Express		(\$118.80)
Amount Due		(\$0.00)

C/O 07/21/2016

Registered To:

Austin, Robin

Room #

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

07/19/16

07/21/16

NDP Caucus Meeting

K-1 KING BED

1 / 0

Amex

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
07/19/16		RC	ROOM CHRG REVENUE			\$175.00
07/19/16		GS	GST : [REDACTED]			\$8.75
07/19/16		RT	PROVINCIAL ROOM TAX			\$14.00
07/19/16		PKIN	Waived parking fee			\$0.00
07/20/16		RC	ROOM CHRG REVENUE			\$175.00
07/20/16		GS	GST : [REDACTED]			\$8.75
07/20/16		RT	PROVINCIAL ROOM TAX			\$14.00
07/21/16		PYAX	PAYMENT AMEX		[REDACTED]	\$395.50-

Balance Due	\$0.00
-------------	--------

Mr. Robin Austin

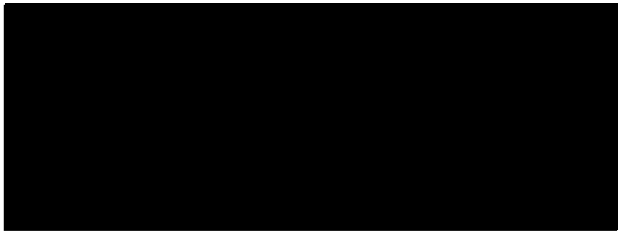
Address



Room Number :
Folio Number :
Cashier Number : 38
Page Number : 1 of 1
Arrival Date : 18-JUL-2016
Departure Date : 19-JUL-2016

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
07-18-16	Room		195.00	
07-18-16	Room Tax 11%		21.45	
07-18-16	Room GST 5%		9.75	
07-18-16	DMF 1.5%		2.93	
07-19-16	American Express	XXXXXXXXXX [redacted] XX/XX		229.13
Total			229.13	229.13
GST Summary:				
	Room	9.75		
	F&B	0.00		
	Other	2.93		
GST Registration : [redacted]				
Balance Due			0.00	



Mobile: [REDACTED]
Home: [REDACTED]
Work: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Terrace (YXT) Fri 15-Jul 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 15-Jul 2016 [REDACTED] Terminal M	0	4hr30	DH3	<u>Flex</u> <u>Opens in</u> <u>New</u> <u>Window</u> , G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 15-Jul 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Fri 15-Jul 2016 [REDACTED]	0		DH3	<u>Flex</u> <u>Opens in</u> <u>New</u> <u>Window</u> , G	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Mon 18-Jul 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 18-Jul 2016 [REDACTED] Terminal M	0	0hr25	DH4	<u>Tango</u> <u>Opens in</u> <u>New</u> <u>Window</u> , A	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 21-Jul 2016 [REDACTED] Terminal M	Terrace (YXT) Thu 21-Jul 2016 [REDACTED]	0	1hr51	DH3	<u>Flex</u> <u>Opens in</u> <u>New</u> <u>Window</u> , G	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Robin Austin : Adult (16+), Ticket Number: 0142163889352

Air Canada - XXXXXXXXXX Meal Preference : None
Aeroplan :

Payment Card: xxxx-xxxx-xxx XXXXXX Special Needs: None

Seat Selection: XXXXXXXXXX

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Flight 1 (Flex)	220.00
Flight 2 (Tango)	79.00
Flight 3 (Flex)	214.00
<u>Surcharges</u>	48.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	27.00
Canada Goods and Services Tax (GST/HST # XXXXXXXXXX)	30.11
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	632.36
Number of passengers	x 1
Total with options	632.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$632.36

Payment Information

Credit/Debit Card xxxx-xxxx-xxx XXXXXX Amount paid: \$632.36

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

Air Canada: \$632.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163889352



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37225
MLA Name: Austin, Robin VM150015 **Claim Date:** July 24, 2016
Constituency: Skeena
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
July 24, 2016	airfare - round trip	\$587.21
July 24, 2016	Dinner Only - Victoria	\$36.00
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	Car Rental	\$158.40
July 28, 2016	Fuel	\$10.56
July 28, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	Parking	\$30.00
Total Payable		\$1066.17

Date 28 Jul 2016

Signature [REDACTED]
 Austin, Robin VM150015
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 8/3/16

Signature [REDACTED]
 Spending Authority Signature

WELCOME

Shell Canada
1321 YATES STREET
V8S 2A1
VICTORIA BC
250-381-5369
XXXXXXXXXXXX3017
AMEX
PURCHASE C

INV No. 0123191763
2016/07/27
AMERICAN EXPRESS
AID
A000000025010801
TVR 0000008000
TSI F800
AIR MILES
XXXXXXXXXX
Term: 01231
Reference: 200457369

AIR MILES earned on
this transaction
will be deposited to
your Collector
Account. Details
temporarily
unavailable.

Bronze
PUMP No. 03
LITRES 9.272
PRICE/L \$1.139
TOTAL FUEL \$10.56
008 APPROVED - THANK
YOU 000
APPROVAL No. 827204
TERMINAL No.
89012310
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.50
No. [REDACTED]

TOTAL SALE \$10.56

STORE: C01231
TRAN: 4590360
2016/07/27 [REDACTED]

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

THANK YOU
EXPIRE TIME
07/31/2016
Approved Mastercard
Fee Paid \$30.00
NWRA_3
06481S
2800601

LEAU DE BORD
TE VISI
PLACE ON DASH THIS SIDE UP



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]
CA

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

License # [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 13318.0 Ending: 13397.0
Total: 79.0

Trip Information

Pickup
Sun, Jul 24 2016 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return
Thu, Jul 28 2016 [REDACTED]
VICTORIA ARPT (YYJ) ✈
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

Rental Rate	4 day at \$33.95 / day	\$135.80
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$6.00
	Ca Goods/svces Tax B C (5.00%)	\$7.09
	Provincial Sales Tax (7.00%)	\$9.51
Total		\$158.40
(Subject to audit)		
Amount charged on Jul 29 2016 to American Express (3017)		(\$158.40)
Amount Due		(\$0.00)

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

Main Contact:
Mr Robin [redacted] Austin

Mobile [redacted]
Home: [redacted]
Work: [redacted]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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	To	Stops	Duration	Aircraft	Fare Type	Meal
[redacted]	Terrace (YXT) Sun 24-Jul 2016 [redacted]	Vancouver, Vancouver Int'l (YVR) Sun 24-Jul 2016 [redacted] Terminal M	0	2hr50	DH3	<u>Flex</u> <u>Opens in</u> <u>New</u> <u>Window</u> , V	
[redacted]	Vancouver, Vancouver Int'l (YVR) Sun 24-Jul 2016 [redacted] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 24-Jul 2016 [redacted]	0		DH3	<u>Flex</u> <u>Opens in</u> <u>New</u> <u>Window</u> , V	
[redacted]	Victoria, Victoria Int'l (YYJ) Thu 28-Jul 2016 [redacted]	Vancouver, Vancouver Int'l (YVR) Thu 28-Jul 2016 [redacted] Terminal M	0	3hr56	DH3	<u>Flex</u> <u>Opens in</u> <u>New</u> <u>Window</u> , G	
[redacted]	Vancouver, Vancouver Int'l (YVR) Thu 28-Jul 2016	Terrace (YXT) Thu 28-Jul 2016 [redacted]	0		DH3	<u>Flex</u> <u>Opens in</u> <u>New</u> <u>Window</u> , G	

Terminal M	
Operated by: 1 Air Canada Express - Jazz	

Passenger Information

1: Mr Robin D Austin : Adult (16+), Ticket Number: 0142164954008			
Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx	Special Needs:	None
Seat Selection:			

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	259.00
Return Flight - <u>Flex</u>	228.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	22.00
Canada Goods and Services Tax (GST/HST #)	27.96
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	587.21
Number of passengers	x 1
Total with options	587.21
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$587.21

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: **\$587.21**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$587.21 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164954008