



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

Page: 1

Claim Number: **37076**
 MLA Name: **Pimm, Pat VM150058** / Claim Date: **June 11, 2016**
 Constituency: **Peace River North**
 Type Of Trip: **MLA Travel**
 Prepared By: **[Redacted]**
 Claimant Type: **Member of Legislative Assembly**
 Travel From: **FSJ** Travel To: **Victoria**
 Trip Details:

Date	Expenses	Amount
June 11, 2016	545(km) Victoria to 100 Mile House	\$288.85
June 13, 2016	210(km) 100 Mile House to Quesnel	\$111.30
June 15, 2016	578(km) Quesnel to FSJ	\$306.34
June 11, 2016	Ferry	✓ [Redacted] 71.00
June 11, 2016	MLA Per Diem	\$61.00
June 13, 2016	Accommodation Expenses	\$178.54 X
June 13, 2016	MLA Per Diem	\$61.00
June 14, 2016	MLA Per Diem	\$61.00
June 15, 2016	MLA Per Diem	\$61.00

Date 29 Jun 2016

Signature

[Redacted Signature]
 Pimm, Pat VM150058
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

1200.03

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]	[Redacted]	[Redacted]	[Redacted]
------------	------------	------------	------------

Date

7/4/16

Signature

Spending Authority Signature

PURCHASE



2016/06/11

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20

Fuel Rebate

Total

11.00
Visa

005/01-66223092

0019850590

Approved: 073019

CHANGE DUE

0.00

From: [REDACTED]
Sent: Tuesday, June 14, 2016 12:35 PM
To: [REDACTED]
Subject: Reservation Modification

Dear Pat Pimm,

Your reservation at [REDACTED] having confirmation number [REDACTED] has been modified. Please print this page as a record of this change.

1) Guest information

Name: Pat Pimm [REDACTED]
Address: East Annex, Parliament buildings Victoria BC V8V 1X4 Canada Company name: BC Cacus
Telephone: 250 387 8396

2) Room information

Confirmation #: [REDACTED]
Room type: Queen Standard
Rate: Standard Rate
Check-in: [REDACTED] Monday June 13, 2016 Check-out: [REDACTED] Wednesday June 15, 2016
Rooms: 1 Nights: 2
Number of people: 1 Adult

Cancellation policy: If no cancellation is made prior to check-in; 1st night room and taxes will be charged to your credit card.

Guarantee policy: A credit card pre-authorization is done at check in to cover the cost of the room charges.

3) Rate information (CAD)

Room cost:	158.00 (79.00 avg. per/night per/ room)
Sub-total	158.00
GST	7.90
HRT	12.64
Total cost	178.54
Payment #1:	178.54 VI X8195
Balance due	0.00

4) Hotel information

[REDACTED]



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

Claim Number: 37163
MLA Name: Pimm, Pat VM150056 **Claim Date:** July 10, 2016
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Vancouver
Trip Details: MLA Travel

Date	Expenses	Amount
July 10, 2016	Accommodation Expenses	\$149.64
July 10, 2016	airfare - round trip	\$599.81
July 10, 2016	Dinner Only	\$36.00
July 10, 2016	Taxi	\$39.00
July 11, 2016	MLA Per Diem	\$61.00
July 11, 2016	Parking	\$11.00
July 11, 2016	Public Transportation	\$15.75
Total Payable		\$912.20

Date 20 Jul 2016

Signature _____

Pimm
*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 8/3/16

Signature _____

Spending Authority Signature

GST #



NORTH SHORE TAXI

AND Cadillac Cabs

24-Hour Airport Service

Get our free App at www.northshoretaxi.com

987-7171 • 922-2222 • 986-1111

Date: JULY 10 2016 \$ 39.00
GST INCL

FROM: YVA

TO: [REDACTED]

CAB NO: 107 DRIVER: [REDACTED]

ASK FOR CADILLAC CABS, WHEELCHAIR ACCESS, SHUTTLE SERVICES,
TOURS, OR OUR 24-HOUR EXPRESS COURIER SERVICE

Returning to North or West Vancouver call us (24 hour)
Thank You for Riding NORTH SHORE TAXI and Cadillac Cabs



* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVN00112
Mon 11 Jul [REDACTED]

Payment Type: VISA
Purchase: DayPass
Product Price: \$ 9.75
Card Deposit: \$ 6.00
Total price: \$ 15.75

Compass Card #: [REDACTED]
**** * * * *

Credit Card #: [REDACTED]
**** * * * *

Auth #: 004940
Ref #: TUU458UCKGJV
Receipt #: 43818

Card Entry: Chip
ATM: A00000000031010
TVR: 8000003000
TSI: 7800

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

Thank You!

WELCOME TO

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrive: 2016/07/10

Ticket/Billet #: 83670098

Dur/Duree: 27

Paid On/Paye/Le: 2016/07/11

Paid/Paye: \$ 11.00

Original Fee: \$ 11.00

GST: 887868066

Change: \$ 0.00

VISA

SO: \$ 0.00

VISA

Seq #: 0017890150 66227616

Purchase: 16/07/11

Auth #: 092527

01/027 APPROVED - THANK YOU

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Fort St John (YXJ) Sun 10-Jul 2016	Vancouver, Vancouver Int'l (YVR) Sun 10-Jul 2016 Terminal M	0	1hr43	DH4	Flex Opens in New Window , V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 11-Jul 2016 Terminal M	Fort St John (YXJ) Mon 11-Jul 2016	0	1hr38	DH4	Flex Opens in New Window , V	

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142164662195

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

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

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	249.00
Return Flight - Flex	249.00
Surcharges	36.00
Taxes, Fees and Charges	

Canada Airport Improvement Fee	23.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	28.56
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	\$99.81
Number of passengers	x 1
Total with options	\$99.81
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$599.81

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$599.81**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$599.81 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164662195

Fare Rules

Departing Flight Fort St John (YXJ) To Vancouver (YVR) - Flex

Return Flight Vancouver (YVR) To Fort St John (YXJ) - Flex

- **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 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:**
 - 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

Mr Pat Pimm

Canada

Group:

Account No.:

Room Number: [REDACTED]

Arrival Date: 07-10-16

Departure Date: 07-11-16

Confirmation No.: [REDACTED]

Page No.: 1 of 1

Folio No.: [REDACTED]

Custom Ref. No.

Invoice No.:

Cashier No.: 16

INFORMATION INVOICE 07-20-16

Date	Description	Additional Information	Charges	Credits
07-10-16	Room Rate - Caucus		129.00	
07-10-16	GST Room Tax		6.45	
07-10-16	PST Room Tax		10.32	
07-10-16	MRDT		3.87	
07-11-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		149.64

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Total 149.64 149.64

Balance 0.00 CAD

Tax Summary:

GST/HST: 6.45 CAD
PST ROOM: 10.32 CAD
PST OTHER: 0.00 CAD
MRDT: 3.87 CAD
TRANSLINK PARKING TAX: 0.00 CAD
Total Tax's: 20.64 CAD

Signature: _____

GST #: 1 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37399
MLA Name: Pimm, Pat VM150056 **Claim Date:** August 10, 2016
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fort St. John **Travel To:** Dawson Creek
Trip Details:

Date	Expenses	Amount
August 10, 2016	150(km)	\$79.50
August 11, 2016	150(km)	\$79.50
August 13, 2016	75(km)	\$39.75
August 14, 2016	75(km)	\$39.75 ✓
August 10, 2016	Lunch only	\$27.00
August 11, 2016	Lunch only	\$27.00
August 13, 2016	Lunch & Dinner only	\$48.50
August 14, 2016	Breakfast only	\$27.00

\$368.00

Date 09 Sep 2016 **Signature**

Pimm
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 9/15/16 **Signature**

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37400

MLA Name: Pimm, Pat VM150056

Claim Date: August 28, 2016

Constituency: Peace River North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Fort St John

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
August 28, 2016	Airfare - oneway	\$311.98 +
August 28, 2016	Dinner Only - Victoria	\$36.00
August 29, 2016	MLA Per Diem - Victoria	\$61.00
August 29, 2016	Taxi	\$62.00 +
August 30, 2016	MLA Per Diem - Victoria	\$61.00

\$531.98

Date 09 Sep 2016 Signature [REDACTED]

I hereby certify that this claim 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 9/15/16 Signature [REDACTED]
Spending Authority Signature

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 Pat Pimm

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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400V1

Flight Itinerary

Flight	From	To	Stops	Duration
[REDACTED]	Fort St John (YXJ) Sun 28-Aug 2016	Vancouver, Vancouver Int'l (YVR) Sun 28-Aug 2016 Terminal M	0	3hr27
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 28-Aug 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 28-Aug 2016	0	

**** PURCHASE ****

08-29-2016
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Trace # 1232 Operator 329
Inv. # 329
Auth # 034724 RRN 001092004

Total \$62.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

⚡ | \$ F: Food for purchase on board All Air Canada Café purchase and Air Canada rouge flights, as well as on Air Canada Express are payable only with Visa, MasterCard and American Express

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Pat Pimm : Adult (16+), Ticket Number: 0142166565386

Air Canada - [REDACTED] Meal Preference : None

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

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary	
Passenger Type	<u>Adult</u>
Air Transportation Charges	
Departing Flight - <u>Flex</u>	254.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	18.00
<u>Canada Goods and Services Tax (GST/HST # [REDACTED])</u>	14.86
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	311.98
Number of passengers	x 1
Total with options	311.98
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$311.98

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] Amount paid: **\$311.98**

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

Air Canada: \$311.98 (Air Transp. Charges - per ticket)

Ticket number(s): 0142166565386

Fare Rules

Departing Flight Fort St John (YXJ) To Victoria (YYJ) - Flex

- **Changes:**



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

Claim Number: 37402
MLA Name: Pimm, Pat VM150056 **Claim Date:** August 31, 2016
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Fort St. John
Trip Details:

Date	Expenses	Amount
August 31, 2016	Lunch and Dinner Only-Victoria	\$48.50
August 31, 2016	Taxi	\$62.00
September 07, 2016	Taxi	\$62.00
September 08, 2016	Airfare - oneway	\$303.58
September 08, 2016	Taxi	\$64.00
		\$540.08

Date 09 Sep 2016

Signature

[REDACTED SIGNATURE]

Pimm

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 ACCOUNTS OFFICE USE ONLY SECTION]

Date 9/15/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240055

**** PURCHASE ****

09-08-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 055
Trace # 307
Inv. # 055
Auth # 031087 RRN 001171001

Total \$64.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240028

**** PURCHASE ****

09-07-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name: PAT PIMM
A0000000031010 VISA CREDIT

Trace # 4110 Operator 28
Inv. # 028
Auth # 022375 RRN 001134001

Total \$62.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240046

**** PURCHASE ****

08-31-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name: PAT PIMM
A0000000031010 VISA CREDIT

Trace # 2477 Operator 146
Inv. # 146
Auth # 055526 RRN 001204003

Total \$62.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

- * Manage [3] my booking online (view/change my booking; select seats*).
- * Select Seats [4]
- * Maple Leaf Lounge | Meal Vouchers | On My Way [5]
- * Alert me [6] of flight status changes directly to my mobile phone or email.
- * Flight Arrivals & Departures [7] - check online if my flight is on time.
- * Check-in online [8] and print my boarding pass.

* Can my booking be changed online? [9]

CUSTOMER CARE

AIR CANADA

1-888-247-2262

FLIGHT ARRIVALS AND DEPARTURES

1-888-422-7533

FLIGHT ITINERARY

FLIGHT
FROM
TO
STOPS
DURATION
AIRCRAFT
FARE TYPE
MEAL

[REDACTED]
VICTORIA, VICTORIA INT'L (YYJ)
Thu 08-Sep 2016

[REDACTED]
VANCOUVER, VANCOUVER INT'L (YVR)
Thu 08-Sep 2016

[REDACTED] Terminal M
0
2hr50
DH4 [10]
Flex [11], V

[REDACTED]
VANCOUVER, VANCOUVER INT'L (YVR)
Thu 08-Sep 2016

[REDACTED] Terminal M
FORT ST JOHN (YXJ)
Thu 08-Sep 2016

[REDACTED]
0
DH4 [10]
Flex [11], V

F

F: Food for purchase on board [12] All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Operated by:

1 Air Canada Express - Jazz

PASSENGER INFORMATION

1: MR PAT PIMM : ADULT (16+), TICKET NUMBER: 0142166972800

Air Canada - Aeroplan :

[REDACTED]

Meal Preference :

NONE

Payment Card:

XXXX-XXXX-XXXX [REDACTED]

Special Needs:

NONE

Seat Selection:

[REDACTED]

PURCHASE SUMMARY

FARE SUMMARY

Passenger Type

ADULT

AIR TRANSPORTATION CHARGES

Departing Flight - Flex [11]

249.00

Surcharges [14]

18.00

TAXES, FEES AND CHARGES

Canada Airport Improvement Fee [14]

15.00

Canada Goods and Services Tax (GST/HST # [REDACTED])

14.46

Air Travellers Security Charge (ATSC) [14]

7.12

Total before options (per passenger)
303.58

Number of passengers
X 1

Total with options
303.58

Travel Insurance (declined)
0.00

GRAND TOTAL - CANADIAN DOLLARS

\$303.58

PAYMENT INFORMATION

CREDIT/DEBIT CARD XXXX-XXXX-XXXX [REDACTED] Amount paid: \$303.58

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

* Air Canada: \$303.58 (Air Transp. Charges - per ticket)

Ticket number(s): 0142166972800

FARE RULES

DEPARTING FLIGHT VICTORIA (YYJ) TO FORT ST JOHN (YXJ) - FLEX

* 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 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:

* 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.