



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

**Claim Number:** 38197  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** January 25, 2017  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Vancouver  
**Trip Details:** Caucus and other meetings

Date	Expenses	Amount
January 25, 2017	Accommodation Expenses 2 nights @ \$151.57 night	\$303.14 X
January 25, 2017	airfare - round trip Air Canada - returning on Jan 27th	\$514.76 X
January 25, 2017	Dinner Only	\$36.00 X
January 25, 2017	Taxi	\$40.00 X
January 26, 2017	MLA Per Diem	\$61.00
January 27, 2017	MLA Per Diem	\$61.00 X
January 27, 2017	Taxi	\$40.00 X

**Total Pavable      \$1055.90**

Date 01 Feb 2017

Signature [REDACTED]  
 Austin, Robin  
*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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 2/7/17

Signature [REDACTED]  
 Spending Authority Signature

**Booking Confirmation**



Booking Reference: 

Date of issue: Jan 15, 2017

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

 - Depart

Economy Flex

Wednesday  
25 Jan, 2017

  
**Terrace**  
YXT), BC



  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**1hr30**  
Operated by: Air Canada Express -  
Jazz | Q400  
Flex W

 - Return

Economy Flex

Friday  
27 Jan, 2017

  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



  
**Terrace**  
YXT), BC



**1hr36**  
Operated by: Air Canada Express -  
Jazz | Q400  
Flex W

 **Passengers**

Travel Options

Seats

Mr. Robin  Austin

Ticket Number  
0142172245741

 None 

Air Canada - Aeroplan  


 None



## Purchase summary

Credit/Debit Card \*\*\*\*\* [REDACTED]

Amount paid: \$514.76

### Tax Information

1adult

Goods and Services Tax - Canada no. [REDACTED]  
\$24.51

1adult

### Air Transportation Charges

Base Fare	428.00
Surcharges	36.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	24.51
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	12.00

Total airfare and taxes before options (per passenger) **\$514<sup>76</sup>**

Number of passengers **X 1**

Total **\$514<sup>76</sup>**

**GRAND TOTAL (Canadian dollars) \$514<sup>76</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

# Invoice

Invoice date 1/27/2017  
Invoice number 198804  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest [REDACTED] Arrival 1/25/2017 Departure 1/27/2017 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
1/25/2017	Room Charge	1	129.00	129.00
1/25/2017	DMF @1.293% Plus Taxes	1	1.67	1.67
1/25/2017	Federal Tax GST	2	0.00	6.53
1/25/2017	Provincial Room Tax	2	0.00	10.45
1/25/2017	Municipal Room Tax	2	0.00	3.92
1/26/2017	Room Charge	1	129.00	129.00
1/26/2017	DMF @1.293% Plus Taxes	1	1.67	1.67
1/26/2017	Federal Tax GST	2	0.00	6.53
1/26/2017	Provincial Room Tax	2	0.00	10.45
1/26/2017	Municipal Room Tax	2	0.00	3.92

\$151.57  
\$151.57

			<b>Total invoice</b>	<b>303.14</b>
1/27/2017	AX * [REDACTED] Auth: 547281			-303.14
			<b>Total Paid</b>	<b>-303.14</b>
			<b>Total Due</b>	<b>0.00</b>

Total GST 13.06

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_

[REDACTED]

**\*DUPLICATE\***

BLACKTOP & CHECKER  
CABS#173  
777 PACIFIC ST  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE AMEX  
DATE 2017/01/27  
TIME 1290 [REDACTED]  
CLERK ID [REDACTED] 2  
RECEIPT NUMBER  
C85008612-001-264-003-0

PURCHASE  
TOTAL

**\$40.00**

AMERICAN EXPRESS  
A000000025010801  
AA75C0FFED496B79  
0000008000-E800  
34407608A1BDFBE1  
0000008000-F800

**APPROVED**

AUTH# 864282 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

NEWTON WHALLEY HI-WAY TAXI LTD  
5011 101 1115 54 AVE

SUNNY B. VOISS  
CAB #44  
6040 551 1111

TERM ID: B753332 BATCH#: 091  
EMPLOYEE ID: 642 SHIFT#: 002

**Sale**

INVT: 000000004  
AMEX 01.00  
000000000004  
Application Label: AMERICAN EXPRESS  
AID: A000000025010801  
100.00 00 00 00 00  
101.08 00  
\*\*\*\*\* [REDACTED]

Total:CAD\$ 40.00

APPROVED 869961  
000-110 [REDACTED]

25-Jan -17

CUSTOMER COPY  
THANK YOU!



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38245  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** January 23, 2017  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Terrace      **Travel To:** Prince Rupert  
**Trip Details:**

Date	Expenses	Amount
January 23, 2017	325(km)	\$172.25
January 23, 2017	Dinner Only	\$36.00

**Total Payable**      **\$208.25**

Date 16 Feb 2017

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 2/17/17

Signature [REDACTED]

Spending Authority Signature

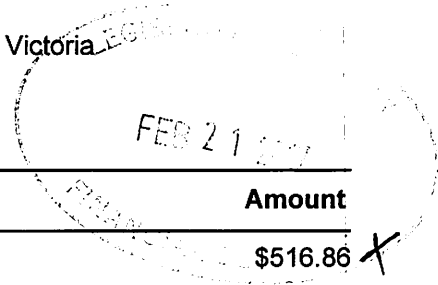


# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38278  
**MLA Name:** Austin, Robin VM150015  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding  
**Trip Details:**

**Claim Date:** February 13, 2017

**Travel To:** Victoria



Date	Expenses	Amount
February 13, 2017	airfare - round trip	\$516.86
February 13, 2017	Dinner Only - Victoria	\$36.00
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	MLA Per Diem - Victoria	\$61.00
February 17, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 17, 2017	Car Rental	\$158.00

**Total Payable** \$933.86

Date 21 Feb 2017

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 2/21/17

Signature

Spending Authority Signature



Rental Agreement # [REDACTED]  
Invoice # [REDACTED]

### Renter Information

Renter Name  
ROBIN AUSTIN

Renter Address  
[REDACTED]  
CAN

Contract  
PROVINCIAL GOVERNMENT OF BC

Rental Credits  
[REDACTED] credit has been awarded for this rental

### Vehicle Information

[REDACTED]

License #: [REDACTED]

State/Province: BC

Vehicle Class Driven  
Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged  
Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers  
Starting: 17,796    Ending: 17,903  
Total: 107

### Thank you for renting with National Car Rental

We appreciate your business!  
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

### Trip Information

**Pickup**  
Mon, Feb 13 2017 [REDACTED]  
VICTORIA ARPT (YYJ) ✈  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

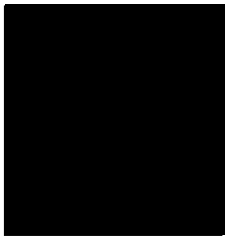
**Return**  
Fri, Feb 17 2017 [REDACTED]  
VICTORIA ARPT (YYJ) ✈  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

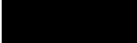
### Rental Charges

Rental Rate	Free Distance 800 Distance at CAD / Distance Time & Distance 4 Day at 33.95 CAD / Day	Included 135.80 CAD
<b>Taxes and Fees</b>	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	Included
	Concession Recoup Fee 13.44pct (13.44%)	Included
	Provincial Sales Tax (7.00%)	9.51 CAD
	Goods And Services Tax (5.00%)	7.09 CAD
<b>Total</b>		<b>158.40 CAD</b>
(Subject to audit)		
Amount charged on Feb 17 2017 to AMERICAN EXPRESS [REDACTED]		(158.40 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>



**Booking Confirmation**



Booking Reference: 

Date of issue: Jan 23, 2017

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

 - Depart

**Economy Flex**

Monday 13 Feb, 2017	 <b>Terrace</b> (YXT), BC		 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		<b>1hr30</b> Operated by: Air Canada Express - Jazz   Q400 Flex G
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Layover in Vancouver 1hr25

Monday 13 Feb, 2017	 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		 <b>Victoria</b> Victoria Intl. (YYJ), BC		<b>0hr27</b> Operated by: Air Canada Express - Jazz   Dash 8-300 Flex G
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Total duration 3hr22

 - Return

**Economy Flex**

Friday 17 Feb, 2017	 <b>Victoria</b> Victoria Intl. (YYJ), BC		 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		<b>0hr26</b> Operated by: Air Canada Express - Jazz   Q400 Flex G
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Layover in Vancouver 0hr59

Friday 17 Feb, 2017	 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		 <b>Terrace</b> (YXT), BC		<b>1hr36</b> Operated by: Air Canada Express - Jazz   Q400 Flex G
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Total duration 3hr01



# Passengers

Travel Options

Seats

Mr. Robin Austin

Ticket Number  
0142172628770

None

Air Canada - Aeroplan

None



## Purchase summary

Credit/Debit Card *****		<b>1adult</b>
Amount paid: \$516.86		
Tax information	Air Transportation Charges	
1adult	Base Fare	420.00
Goods and Services Tax - Canada no.	Surcharges	36.00
\$24.61	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	24.61
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	22.00
	Total airfare and taxes before options (per passenger)	<b>\$516<sup>86</sup></b>
	Number of passengers	<b>X 1</b>
	Total	<b>\$516<sup>86</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$516<sup>86</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



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

**Claim Number:** 38201  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** January 25, 2017  
**Constituency:** Skeena  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
January 25, 2017	airfare - round trip Air Canada - returning on Jan 27th	\$481.16 ✓

**Total Payable** \$481.16

Date 02 Feb 2017

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**

[REDACTED]

Date 2/7/17

Signature

Spending Authority Signature

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Terrace (YXT) Wed 25-Jan 2017	Vancouver, Vancouver Int'l (YVR) Wed 25-Jan 2017 Terminal M	0	1hr30	DH4	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 27-Jan 2017 Terminal M	Terrace (YXT) Fri 27-Jan 2017	0	1hr36	DH4	Flex, G	

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

1:	Adult (16+), Ticket Number: 0142171526728		
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	193.00
Return Flight - Flex	203.00
<u>Surcharges</u>	36.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	12.00

Canada Goods and Services Tax (GST/HST # [REDACTED])	22.91
Air Travellers Security Charge (ATSC)	14.25
<b>Total before options (per passenger)</b>	<b>481.16</b>
Number of passengers	x 1
<b>Total with options</b>	<b>481.16</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$481.16</b>

**Payment Information**

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$481.16**

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

- Air Canada: \$481.16 (Air Transp. Charges - per ticket)

Ticket number(s): 0142171526728



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38333  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** February 20, 2017  
**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
September 25, 2016	Parking	\$30.00
February 20, 2017	Airfare	\$117.60
	change fee	
February 20, 2017	airfare - round trip	\$952.61
February 20, 2017	Lunch and Dinner Only-Victoria	\$48.50
February 20, 2017	Parking	\$30.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	Fuel	\$8.94
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Accommodation Expenses	\$199.94
February 23, 2017	Car Rental	\$118.80
February 23, 2017	Fuel	\$6.83
February 23, 2017	MLA Per Diem - Victoria	\$61.00
February 24, 2017	Car Rental	\$52.98
<b>Total Payable</b>		<b>\$1749.20</b>

Date 02 Mar 2017

Signature

[REDACTED 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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[REDACTED ACCOUNTS OFFICE DATA]



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38333

MLA Name: Austin, Robin VM150015

Claim Date: February 20, 2017

Constituency: Skeena

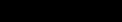

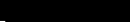

Type Of Trip: MLA Travel

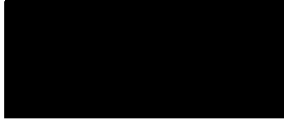
Organization Code	Account Code	STOB Code	Amount
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Date 3/3/17

Signature   
Spending Authority Signature

<p>THANK YOU EXPIRE TIME <b>10/02/2016</b> Fee Paid \$ 30.00 Entry  09/25/2016  1 Cash 2791442</p>	<p>THANK YOU <i>Robin</i> EXPIRE TIME <b>02/27/2017</b> Fee Paid \$ 30.00 Entry  02/20/2017  1 Cash 2795673</p>
--	---



# Invoice

Invoice date 2/24/2017  
 Invoice number 201446  
 Our reference [Redacted]  
 GST Number [Redacted]

Guest [Redacted] Arrival 2/23/2017 Departure 2/24/2017 Room [Redacted]

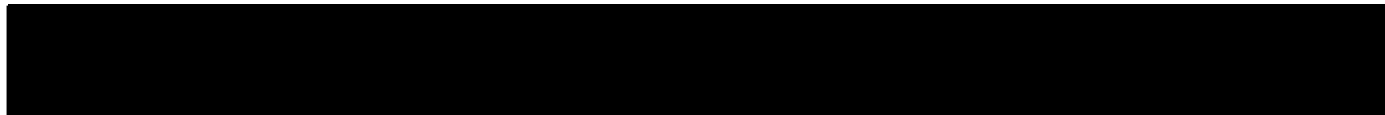
Date	Description	Quantity	Unit Price	Total (CAD)
2/23/2017	Room Charge	1	139.00	139.00
2/23/2017	DMF @1.293% Plus Taxes	1	1.80	1.80
2/23/2017	Federal Tax GST	2	0.00	7.04
2/23/2017	Provincial Room Tax	2	0.00	11.26
2/23/2017	Municipal Room Tax	2	0.00	4.22
2/23/2017	Parking	1	34.88	34.88
2/23/2017	GST Parking	1	1.74	1.74

2/24/2017	MC ** [Redacted] Auth: 06473S		<b>Total invoice</b>	<b>199.94</b>
				-199.94
			<b>Total Paid</b>	<b>-199.94</b>
			<b>Total Due</b>	<b>0.00</b>

Total GST 8.78

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_





Robin

WELCOME

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

INV No. 0123191329  
2017/02/22  
AMERICAN EXPRESS  
AID  
A000000025010801  
TVR 0000008000  
TSI F800  
AIR MILES  
XXXXXX  
Term: 01231  
Appr: 20072327300031  
7022210053631  
Reference: 200723273

\*\*\*\*\*  
Where to Next: Save  
5 cents/L at Shell\*  
\*\*\*\*\*  
\*Visit shell  
.ca/17D0202 for  
details  
\*\*\*\*\*

Bronze  
PUMP No. 03  
LITRES 7.645  
PRICE/L \$1.169  
TOTAL FUEL \$8.94  
008 APPROVED - THANK  
YOU 000  
APPROVAL No. 864642  
TERMINAL No.  
89012310  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.43  
No. [REDACTED]  
TOTAL SALE \$8.94

STORE: C01231  
TRAN: 4977706  
2/22/2017 [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

\*\*\*\*\* COPY \*\*\*\*\*

Pat Bay CO OP  
6429 Pat Bay HWY  
Victoria BC  
V8Y 1T8  
(250) 652-5545  
GST# [REDACTED]

Member # 0000000

Pump Liters Price/L  
5 5.845 \$1.169

Product Amount  
Regular \$6.83

-----  
Total \$6.83  
-----

GST 5% Inc \$0.33

Purchase

Savings  
INTERAC

\*\*\*\*\* [REDACTED]

DATE: 02/23/2017  
TIME: [REDACTED]  
REF: 0017040440 C  
TERM: 35840044  
AUTH: 007827  
RESP: 000 ISO:00

INTERAC  
A0000002771010  
8000008000

VERIFIED BY PIN  
Approved - Thank you

\*\*\*CUSTOMER COPY\*\*\*

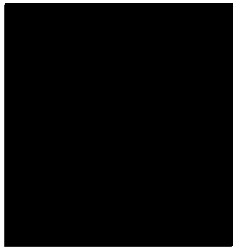
Store # 199532  
Receipt # 40241

Thank You !!!

\*\*\*\*\* COPY \*\*\*\*\*

Booking Confirmation

*Change*







Booking Reference: [REDACTED]



Date of issue: Feb 20, 2017

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



 - Flight 1

Economy Latitude				
Monday 20 Feb, 2017	[REDACTED] <b>Terrace</b> (YXT), BC		[REDACTED] <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M	 [REDACTED] 1hr48 Operated by: Air Canada Express - Jazz   Dash 8-300 Latitude Y
			Layover in Vancouver	1hr32
Monday 20 Feb, 2017	[REDACTED] <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		[REDACTED] <b>Victoria</b> Victoria Intl. (YYJ), BC	 [REDACTED] 0hr28 Operated by: Air Canada Express - Jazz   Q400 Latitude Y
			<b>Total duration</b>	<b>3hr48</b>

 - Flight 2

Economy Flex				
Thursday 23 Feb, 2017	[REDACTED] <b>Victoria</b> Victoria Intl. (YYJ), BC		[REDACTED] <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M	 [REDACTED] 0hr26 Operated by: Air Canada Express - Jazz   Dash 8-300 Flex V

 - Flight 3

Economy Flex				
Friday 24 Feb, 2017	[REDACTED] <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		[REDACTED] <b>Terrace</b> (YXT), BC	 [REDACTED] 1hr52 Operated by: Air Canada Express - Jazz   Dash 8-300 Flex V

Passengers

Ticket Number  
0142173931912

Air Canada - Aeroplan

## Purchase summary

### Tax information

1 adult

Goods and Services Tax - Canada no. [REDACTED]  
\$5.60

### Additional Charges

adult

#### Air Transportation Charges

Base Fare	37.00
Goods and Services Tax - Canada no. [REDACTED]	1.85
<b>Total Additional Fare - per passenger</b>	<b>38.85</b>
Extras (Change Fee)	
Change Fee	75.00
Goods and Services Tax - Canada no. [REDACTED]	3.75
<b>Total Extras (Change Fee) - per passenger</b>	<b>78.75</b>
<b>Total (per passenger)</b>	<b>117.60</b>

#### Seat selection

MR ROBIN AUSTIN	
[REDACTED] Standard Seat (Aisle)	0.00
Number of passengers	X1
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$117<sup>60</sup></b>

## Check-in and boarding gate deadlines

### Within Canada

**90**  
minutes

#### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

#### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

#### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

## Baggage allowance

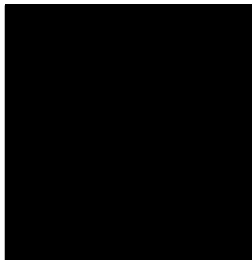
### Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

### Checked Baggage

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

**Booking Confirmation**











Booking Reference: 

Date of issue: Feb 08, 2017

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

 - Flight 1

**Economy Latitude**

<p>Sunday 19 Feb, 2017</p>	<p> <b>Terrace</b> (YXT), BC</p>		<p> <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M</p>		<p><b>1hr30</b> Operated by: Air Canada Express - Jazz   Q400 Latitude B</p>
		Layover in Vancouver		1hr30	
<p>Sunday 19 Feb, 2017</p>	<p> <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M</p>		<p> <b>Victoria</b> Victoria Intl. (YYJ), BC</p>		<p><b>0hr27</b> Operated by: Air Canada Express - Jazz   Dash 8-300 Latitude B</p>
		Total duration		3hr27	

 - Flight 2

**Economy Flex**

<p>Thursday 23 Feb, 2017</p>	<p> <b>Victoria</b> Victoria Intl. (YYJ), BC</p>		<p> <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M</p>		<p><b>0hr26</b> Operated by: Air Canada Express - Jazz   Dash 8-300 Flex V</p>
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 - Flight 3

**Economy Flex**

<p>Friday 24 Feb, 2017</p>	<p> <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M</p>		<p> <b>Terrace</b> (YXT), BC</p>		<p><b>1hr36</b> Operated by: Air Canada Express - Jazz   Q400 Flex W</p>
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Mr. Robin D Austin

Seats

Ticket Number

0142173383873

Air Canada - Aeroplan



## Purchase summary

Credit/Debit Card ***** Amount paid: \$952.61		1adult
<b>Tax information</b> 1adult	Air Transportation Charges	
Goods and Services Tax - Canada no	Base Fare	818.00
\$45.36	Surcharges	48.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no	45.36
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	27.00
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$952<sup>61</sup></b>
	Number of passengers	X 1
	<b>Total</b>	<b>\$952<sup>61</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$952<sup>61</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



## Baggage allowance

### Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

### Checked Baggage

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



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

### Renter Information

**Renter Name**  
ROBIN AUSTIN

**Renter Address**  
[REDACTED]

**Contract**  
PROVINCIAL GOVERNMENT OF BC

**Rental Credits**  
[REDACTED] credit has been awarded for this rental

### Vehicle Information

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

**Vehicle Class Driven**  
Full Size 4-Door/Automatic/Air

**Vehicle Class Charged**  
Intermediate 2 or 4-Door/Automatic/Air

**Odometer Mileage/Kilometers**  
**Starting:** 876      **Ending:** 930  
**Total:** 54

### Thank you for renting with National Car Rental

We appreciate your business!  
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.  
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

### Trip Information

**Pickup**  
📅 Thu, Feb 23 2017 ⌚ [REDACTED]  
VANCOUVER INTL ARPT MAIN (YVR) ✈️  
3866 MCDONALD RD S  
RICHMOND, BC V7B1L8  
CAN

**Return**  
📅 Fri, Feb 24 2017 ⌚ [REDACTED]  
VANCOUVER INTL ARPT MAIN (YVR) ✈️  
3866 MCDONALD RD S  
RICHMOND, BC V7B1L8  
CAN

### Rental Charges

<b>Rental Rate</b>	Time & Distance 1 Day at 45.90 CAD / Day	45.90 CAD
	Free Distance 200 Distance at 0.00 CAD / Distance	Included
<b>Taxes and Fees</b>	Goods And Services Tax (5.00%)	2.37 CAD
	Vif Rec .90/day (0.90 CAD / Day)	Included
	Concession Fee Recovery 17.49 Pct (17.49%)	Included
	Provincial Sales Tax (7.00%)	3.21 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
<b>Total</b>		<b>52.98 CAD</b>
(Subject to audit)		
	Amount charged on Feb 23 2017 to AMERICAN EXPRESS [REDACTED]	(52.98 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>



Rental Agreement # [REDACTED]  
Invoice # [REDACTED]

### Renter Information

**Renter Name**  
ROBIN AUSTIN

**Renter Address**



**Contract**  
PROVINCIAL GOVERNMENT OF BC

**Rental Credits**  
Credit has been awarded for this rental

### Vehicle Information

4DR ALL-WHEEL DRIVE

License #: [REDACTED]

State/Province: BC

**Vehicle Class Driven**  
Intermediate SUV 4-Door/Automatic/Air

**Vehicle Class Charged**  
Intermediate 2 or 4-Door/Automatic/Air

**Odometer Mileage/Kilometers**  
Starting: 853      Ending: 959  
Total: 106

### Trip Information

**Pickup**  
Mon, Feb 20 2017 [REDACTED]

**Start Charges**  
Mon, Feb 20 2017 [REDACTED]

VICTORIA ARPT (YYJ) ✈  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

**Return**  
Thu, Feb 23 2017 [REDACTED]

VICTORIA ARPT (YYJ) ✈  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

### Rental Charges

<b>Rental Rate</b>	Time & Distance 3 Day at 33.95 CAD / Day	101.85 CAD
	Free Distance 600 Distance at CAD / Distance	Included
<b>Taxes and Fees</b>	Goods And Services Tax (5.00%)	5.32 CAD
	Provincial Sales Tax (7.00%)	7.13 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	4.50 CAD
	Concession Recoup Fee 13.44pct (13.44%)	Included
<b>Total</b>		<b>118.80 CAD</b>
(Subject to audit)		
	Amount charged on Feb 23 2017 to AMERICAN EXPRESS [REDACTED]	(118.80 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

### Thank you for renting with National Car Rental

We appreciate your business!  
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.  
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)



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

**Claim Number:** 38424  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** February 28, 2017  
**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
February 28, 2017	Airfare	\$662.81 ✓
February 28, 2017	Dinner Only - Victoria	\$36.00
March 01, 2017	Fuel	\$7.10 ✓
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$827.91**

[REDACTED]

Date 02 Mar 2017

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
[REDACTED]			

Date 3/3/17

Signature [REDACTED]  
 Spending Authority Signature



WELCOME

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

INV No. 0123195872  
2017/03/01  
AMERICAN EXPRESS  
AID  
A000000025010801  
TVR 0000008000  
TS1 F800  
AIR MILES  
XXXXXX  
Term: 01231  
Appr: 20073329800021  
7030110053631  
Reference: 200733298

\*\*\*\*\*  
Where to Next: Save  
5 cents/L at Shell\*  
\*\*\*\*\*  
\*Visit shell  
.ca/17D0202 for  
details  
\*\*\*\*\*

Bronze  
PUMP No. 02  
LITRES 6.075  
PRICE/L \$1.169  
TOTAL FUEL \$7.10  
008 APPROVED - THANK  
YOU 000  
APPROVAL No. 809102  
TERMINAL No.  
89012310  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.34  
No. [REDACTED]  
TOTAL SALE \$7.10

STORE: C01231  
TRAN: 4991928  
3/1/2017 [REDACTED]

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

THANK YOU  
Questions?  
1-800-661-1600



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Feb 23, 2017

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

## - Depart

Economy Flex

Tuesday 28 Feb, 2017	[REDACTED] <b>Terrace</b> (YXT), BC		[REDACTED] <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		1hr30 Operated by: Air Canada Express - Jazz   Q400 Flex U
Layover in Vancouver					1hr25
Tuesday 28 Feb, 2017	[REDACTED] <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		[REDACTED] <b>Victoria</b> Victoria Intl. (YYJ), BC		0hr27 Operated by: Air Canada Express - Jazz   Dash 8-300 Flex U
Total duration					3hr22

## - Return

Economy Flex

Thursday 02 Mar, 2017	[REDACTED] <b>Victoria</b> Victoria Intl. (YYJ), BC		[REDACTED] <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		0hr26 Operated by: Air Canada Express - Jazz   Dash 8-300 Flex W
Layover in Vancouver					1hr34
Thursday 02 Mar, 2017	[REDACTED] <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		[REDACTED] <b>Terrace</b> (YXT), BC		1hr52 Operated by: Air Canada Express - Jazz   Dash 8-300 Flex W
Total duration					3hr52

## Passengers

Mr. Robin D Austin

Seats

Ticket Number  
0142174079184

Air Canada - Aeroplan



## Purchase summary

Credit/Debit Card ***** Amount paid: \$662.81		<b>1adult</b>
<b>Tax information</b> 1adult	Air Transportation Charges	
Goods and Services Tax - Canada no. \$31.56	Base Fare	559.00
	Surcharges	36.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	31.56
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	22.00
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$662<sup>81</sup></b>
	Number of passengers	X 1
	<b>Total</b>	<b>\$662<sup>81</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$662<sup>81</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

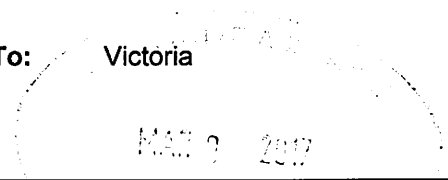
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38483  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** March 05, 2017  
**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
March 02, 2017	Accommodation Expenses Due to bad weather had to stay overnight in vancouver	\$389.11 <span style="float: right;">+</span>
March 02, 2017	Car Rental	\$79.20 <span style="float: right;">+</span>
March 05, 2017	Airfare	\$706.91 <span style="float: right;">+</span>
March 05, 2017	Dinner Only - Victoria	\$36.00
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	Lunch Only - Victoria	\$27.00
March 08, 2017	Fuel	\$9.54 <span style="float: right;">+</span>
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable      \$1418.26**

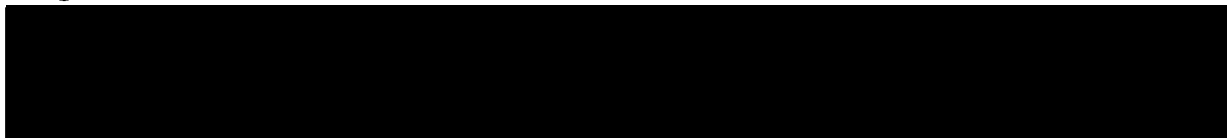
Date 09 Mar 2017

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 3/13/17

Signature [REDACTED]

Spending Authority Signature

WELCOME

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

INV No. 0123194077  
2017/03/08  
AMERICAN EXPRESS  
AID  
A000000025010801  
TVR 0000008000  
TSI F800  
AIR MILES  
XXXXXX  
Term: 01231  
Appr: 20074282800071  
7030810053631  
Reference: 200742828

\*\*\*\*\*  
Where to Next: Save  
5 cents/L at Shell\*  
\*\*\*\*\*  
\*Visit shell  
.ca/17D0202 for  
details  
\*\*\*\*\*

Bronze  
PUMP No. 07  
LITRES 7.517  
PRICE/L \$1.269  
TOTAL FUEL \$9.54  
008 APPROVED - THANK  
YOU 000  
APPROVAL No. 867826  
TERMINAL No.  
89012310  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.45  
No. [REDACTED]

TOTAL SALE \$9.54

STORE: C01231  
TRAN: 5006170  
3/8/2017 [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

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 225623  
Page # : 1 of 1

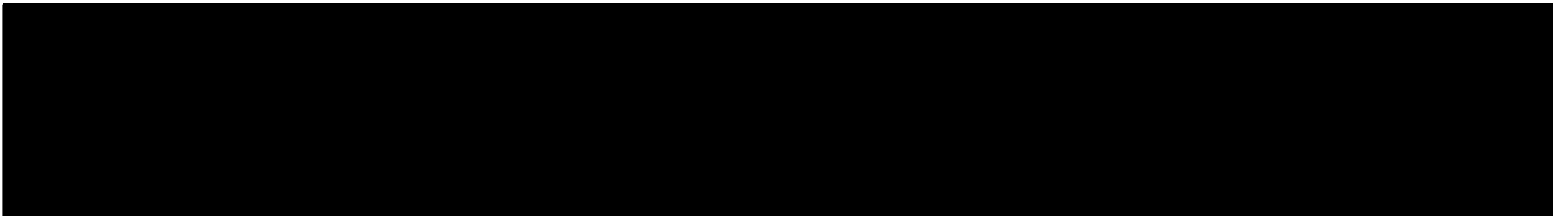
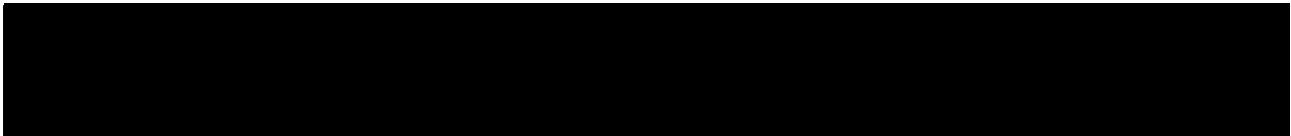
Mr Robin Austin  
[REDACTED]

Arrival : 03-02-17  
Departure : 03-03-17  
[REDACTED]

Date	Description	Additional Information	Charges	Credits
03-02-17	Room Charge		335.00	
03-02-17	Destination Marketing Fee		3.35	
03-02-17	Municipal Room tax		6.77	
03-02-17	Provincial Room tax		27.07	
03-02-17	Room GST		16.92	
03-03-17	American Express	XXXXXXXXXX [REDACTED] XX/XX		389.11
<b>Total</b>			<b>389.11</b>	<b>389.11</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 16.92  
F&B : 0.00  
Other : 0.00  
**Total : 16.92**





Rental Agreement # [REDACTED]  
Invoice # [REDACTED]

### Renter Information

**Renter Name**  
ROBIN AUSTIN

**Renter Address**  
[REDACTED]

**Contract**  
PROVINCIAL GOVERNMENT OF BC

**Rental Credits**  
[REDACTED] credit has been awarded for this rental

### Vehicle Information

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

**Vehicle Class Driven**  
Intermediate SUV 4-Door/Automatic/Air

**Vehicle Class Charged**  
Intermediate 2 or 4-Door/Automatic/Air

**Odometer Mileage/Kilometers**  
**Starting:** 27,401    **Ending:** 27,479  
**Total:** 78

### Thank you for renting with National Car Rental

**We appreciate your business!**  
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.  
If you have any questions about your rental, please view our [Frequently Asked Questions](#) or send us a secured message by visiting our [Support Center](#)

### Trip Information

**Pickup**  
Tue, Feb 28 2017 [REDACTED]

**Start Charges**  
Tue, Feb 28 2017 [REDACTED]

VICTORIA ARPT (YYJ) ✈️  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

**Return**  
Thu, Mar 02 2017 [REDACTED]

VICTORIA ARPT (YYJ) ✈️  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

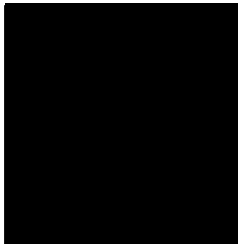
### Rental Charges

<b>Rental Rate</b>	Time & Distance 2 Day at 33.95 CAD / Day	67.90 CAD
	Free Distance 400 Distance at CAD / Distance	Included
<b>Taxes and Fees</b>	Goods And Services Tax (5.00%)	3.55 CAD
	Provincial Sales Tax (7.00%)	4.75 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	Included
	Concession Recoup Fee 13.44pct (13.44%)	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
<b>Total</b>		<b>79.20 CAD</b>
(Subject to audit)		
	Amount charged on Mar 02 2017 to AMERICAN EXPRESS [REDACTED]	(79.20 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>



# Booking Confirmation

*5 March / 9 March*



Booking Reference: [Redacted]

Date of issue: Feb 24, 2017

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

## - Depart

Economy Flex

Sunday 05 Mar, 2017	[Redacted] <b>Terrace</b> (YXT), BC		[Redacted] <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		1hr30 Operated by: Air Canada Express - Jazz   Q400 Flex M
			Layover in Vancouver		1hr25
Sunday 05 Mar, 2017	[Redacted] <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		[Redacted] <b>Victoria</b> Victoria Intl. (YYJ), BC		0hr27 Operated by: Air Canada Express - Jazz   Dash 8-300 Flex M
			<b>Total duration</b>		<b>3hr22</b>

## - Return

Economy Flex

Thursday 09 Mar, 2017	[Redacted] <b>Victoria</b> Victoria Intl. (YYJ), BC		[Redacted] <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		0hr26 Operated by: Air Canada Express - Jazz   Dash 8-300 Flex G
			Layover in Vancouver		1hr34
Thursday 09 Mar, 2017	[Redacted] <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		[Redacted] <b>Terrace</b> (YXT), BC		1hr52 Operated by: Air Canada Express - Jazz   Dash 8-300 Flex G
			<b>Total duration</b>		<b>3hr52</b>

## Passengers





Mr. Robin Austin

Seats

Ticket Number  
0142174134291

Air Canada - Aeroplan

## Purchase summary

Credit/Debit Card *****		<b>1 adult</b>
Amount paid: \$706.91		
<b>Tax information</b>		
1 adult		
Goods and Services Tax - Canada no.		
\$33.66		
	 Air Transportation Charges	
	<b>Base Fare</b>	<b>601.00</b>
	<b>Surcharges</b>	<b>36.00</b>
	 Taxes, fees and charges	
	Goods and Services Tax - Canada no.	<b>33.66</b>
	Air Travellers Security Charge	<b>14.25</b>
	Airport Improvement Fee - Canada	<b>22.00</b>
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$706<sup>91</sup></b>
	<b>Number of passengers</b>	<b>X 1</b>
	<b>Total</b>	<b>\$706<sup>91</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$706<sup>91</sup></b>

## Check-in and boarding gate deadlines

Within Canada

**90 minutes** **Recommended check-in time**  
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45 minutes<sup>1</sup>** **Check-in and baggage drop-off deadline**  
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15 minutes** **Boarding gate deadline**  
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38553

**MLA Name:** Austin, Robin VM150015

**Claim Date:** March 12, 2017

**Constituency:** Skeena

**Type Of Trip:** MLA Travel

**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Riding

**Travel To:** Victoria MAR 18 2017

**Trip Details:**

Date	Expenses	Amount
February 28, 2017	Parking	\$5.00 +
March 01, 2017	Parking	\$7.00 +
March 09, 2017	Car Rental	\$158.40 +
March 12, 2017	Airfare	\$818.21 +
March 12, 2017	Dinner Only - Victoria	\$36.00
March 12, 2017	Parking	\$30.00 +
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017 change fee	Airfare	\$209.50 +
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	MLA Per Diem - Victoria	\$61.00

[Redacted] **Total Payable** **\$1508.11**  
[Redacted Signature]

Date 16 Mar 2017

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
[Redacted]			

Date 3/17/17

Signature [Redacted]  
 Spending Authority Signature

THANK YOU  
EXPIRE TIME  
**02/28/2017**  
Fee Paid  
\$ 5.00  
Entry [REDACTED] 02/28/2017  
Cash  
2795951

THANK YOU  
EXPIRE TIME  
**03/01/2017**  
Fee Paid  
\$ 7.00  
Entry [REDACTED] 02/28/2017  
Cash  
2795952

THANK YOU  
EXPIRE TIME  
**03/12/2017**  
Fee Paid  
\$ 30.00  
Entry [REDACTED] 03/05/2017  
Approved Mastercard .....  
04933Z  
2796106



Rental Agreement # [REDACTED]  
Invoice # [REDACTED]

### Renter Information

Renter Name  
ROBIN AUSTIN

Renter Address  
[REDACTED]

Contract  
PROVINCIAL GOVERNMENT OF BC

Rental Credits  
[REDACTED] credit has been awarded for this rental

### Vehicle Information

4DR ALL-WHEEL DRIVE  
License # [REDACTED]  
State/Province: BC

Vehicle Class Driven  
Intermediate SUV 4-Door/Automatic/Air

Vehicle Class Charged  
Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers  
Starting: 6,483      Ending: 6,483  
Total:

### Trip Information

Pickup  
Sun, Mar 05 2017 [REDACTED]

Start Charges  
Sun, Mar 05 2017 [REDACTED]

VICTORIA ARPT (YYJ) ✈  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

Return  
Thu, Mar 09 2017 [REDACTED]

VICTORIA ARPT (YYJ) ✈  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

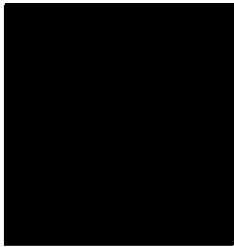
### Rental Charges

Rental Rate	Time & Distance 4 Day at 33.95 CAD / Day	135.80 CAD
	Free Distance 800 Distance at CAD / Distance	Included
Taxes and Fees	Goods And Services Tax (5.00%)	7.09 CAD
	Provincial Sales Tax (7.00%)	9.51 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	Included
	Concession Recoup Fee 13.44pct (13.44%)	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
<b>Total</b>		<b>158.40 CAD</b>
(Subject to audit)		
	Amount charged on Mar 09 2017 to AMERICAN EXPRESS [REDACTED]	(158.40 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

### Thank you for renting with National Car Rental

We appreciate your business!  
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.  
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)









# Booking Confirmation


 Booking Reference: 

Date of issue: Feb 26, 2017

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


**- Flight 1**
**Economy Flex**

Sunday 12 Mar, 2017	 <b>Terrace</b> (YXT), BC		 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		<b>1hr30</b> Operated by: Air Canada Express - Jazz   Q400 Flex M
		Layover in Vancouver			
Sunday 12 Mar, 2017	 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		 <b>Victoria</b> Victoria Intl. (YYJ), BC		<b>0hr27</b> Operated by: Air Canada Express - Jazz   Dash 8-300 Flex M
		Total duration			
				3hr22	


**- Flight 2**
**Economy Tango**

Thursday 16 Mar, 2017	 <b>Victoria</b> Victoria Intl. (YYJ), BC		 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		<b>0hr26</b> Operated by: Air Canada Express - Jazz   Dash 8-300 Tango L
--------------------------	--	---	--	---	---


**- Flight 3**
**Economy Flex**

Wednesday 22 Mar, 2017	 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		 <b>Terrace</b> (YXT), BC		<b>1hr36</b> Operated by: Air Canada Express - Jazz   Q400 Flex G
---------------------------	--	---	--	---	--

Mr. Robin Austin

Seats

Ticket Number

0142174210665

Air Canada - Aeroplan



## Purchase summary

Credit/Debit Card *****		1 adult
Amount paid: \$818.21		
<b>Tax information</b>		
1 adult		
Goods and Services Tax - Canada no.		
\$38.96		
	Air Transportation Charges	
	Base Fare	690.00
	Surcharges	48.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	38.96
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	27.00
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$818<sup>21</sup></b>
	Number of passengers	X 1
	<b>Total</b>	<b>\$818<sup>21</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$818<sup>21</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



## Baggage allowance

### Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

### Checked Baggage

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

**Passenger:** 1      **Mr Robin Austin**  
**Ticket number:**      **014 2175 023156**  
**Frequent Flyer Pgm:**      Air Canada Aeroplan

**Program number:** [REDACTED]

## Purchase Summary

---

**Passenger: 1 Ticket number 014 2175 023156**

<b>Date of issue</b>	14-Mar 2017
<b>Fare Amount in Canadian dollars:</b>	833.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">[REDACTED]</span> ) (XG)	4.75
<b>Total Fare in Canadian dollars:</b>	99.75A
<b>Options</b>	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST # <span style="background-color: black; color: black;">[REDACTED]</span> ) (XG)	5.00

*209<sup>50</sup>*

**Ticket particularities:**  
 CAD374.00 NONREF - AC  
 ONLYF/NONREF/CHGE FEE -BG:AC  
*\*Fare calculation:*  
 16MAR17YXT AC X/YVR Q18.00AC YYJ R411.00AC YVR  
 Q12.00R163.00AC YXT Q18.00R211.00CAD833.00 END ROE1.00  
 PD14.25CA38.96XG27.00SQ  
**Canadian tax registration numbers:**  
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])  
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])  
 XQ Canada 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

---

## 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: XXXXXXXXXX

**Name:** Mr Robin Austin  
**E-mail:** XXXXXXXXXX  
**Payment:** CCXXXXXXXXXXXX XXXXXX  
 CC AXXXXXXXXXXXX XXXXXX

**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
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Thu 16-Mar 2017	Thu 16-Mar 2017			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	<span style="background-color: black; color: black;">XXXXXXXXXX</span> - TERMINAL M -MAIN			
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Vancouver (YVR)	Terrace (YXT)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Wed 22-Mar 2017	Wed 22-Mar 2017			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">XXXXXXXXXX</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">XXXXXXXXXX</span>			
Seat number(s) requested:	<span style="background-color: black; color: black;">XXXXXX</span>				

### Passenger Information





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38667  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** March 27, 2017  
**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
March 12, 2017 snow storm	Taxi	\$33.00 †
March 16, 2017	Car Rental	\$158.40 ✕
March 16, 2017	Taxi	\$36.00 †
March 18, 2017	Taxi	\$37.00 †
March 27, 2017	Airfare	\$731.06 ✓
March 27, 2017	Dinner Only	\$36.00
March 28, 2017	MLA Per Diem	\$61.00
March 28, 2017	Taxi	\$10.00 ✕
March 28, 2017	Taxi	\$37.00 ✕
March 29, 2017	Fuel	\$15.33 ✕
March 29, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1215.79**

Date 29 Mar 2017

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 3/30/17

Signature [REDACTED]

Spending Authority Signature

MENZIES STREET GAS  
STATION  
308 MENZIES ST  
VICTORIA BC

BONNY'S TAXI B 15  
5525 IMPERIAL ST  
BURNABY BC

YELLOW CAB CO LTD  
1441 CLARE DR V5L3K9  
VANCOUVER BC  
158659

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2017/03/29  
TIME 3348  
RECEIPT NUMBER  
C84131909-001-001-129-0

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2017/03/28  
TIME 1051  
CLERK ID 01  
RECEIPT NUMBER  
C85006000-001-519-001-0

|||| PURCHASE ||||  
03-18-2017  
Acct # ..... CM  
Exp Date 11/11 Card Type MC  
Name: ROBIN AUSTIN  
A0000000041010 MASTERCARD

PURCHASE  
TOTAL

**\$15.33**

PURCHASE  
TOTAL

**\$37.00**

Trace # 810010  
M21158659868  
Inv. # 5  
Auth # 05475Z RRN 001544010

AMERICAN EXPRESS  
A000000025010801  
91C3EDF9D62332B0  
0000008000-E800  
39101DF6B646EAE5  
0000008000-F800

MASTERCARD  
A0000000041010  
DDB55B9BCAE21680  
0000008000-E800  
DD3D50E3654F7F06

Purchase \$32.00  
Tip \$5.00  
Total **\$37.00**

( 00 ) APPROVED-THANK YOU

**APPROVED**

AUTH# 805780 00-025  
THANK YOU

**APPROVED**

AUTH# 08337Z 01-027  
THANK YOU

Retain this copy for your records

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

SUNSHINE CABS LTD  
1465 RUPERT ST  
NORTH VANCOUVER BC  
V7J 1G1  
(604) 929-1221

*Kalumkabs*

*MC Fred C3*

DATE Mar 12/17	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

RETAIN FOR  
YOUR RECORDS

5755492

QTY.	DESCRIPTION	AMOUNT
		27.90
	TAX	
	TIP	
	MISC.	
	<b>TOTAL</b>	<b>33.00</b>

CUSTOMER  
COPY

**SALE**

Clerk #: 005831  
MID: 5644321  
TID: AT644321  
Batch #: 034 REF#: 00000003  
03/16/17 SEQ: 034001001003  
AMPR CODE: 801991  
AMERICAN EXPRESS

**AMOUNT \$36.00**

00 - APPROVED - 000

AMERICAN EXPRESS  
AID: A000000025010801  
TVR: 00 00 00 80 00  
TSL: F8 00

PURC

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Customer Copy



Rental Agreement # [REDACTED]  
Invoice # [REDACTED]

### Renter Information

Renter Name  
ROBIN AUSTIN

Renter Address  
[REDACTED]

Contract  
PROVINCIAL GOVERNMENT OF BC

Rental Credits  
[REDACTED] credit has been awarded for this rental

### Vehicle Information

4DR ALL-WHEEL DRIVE

License # [REDACTED]

State/Province: BC

Vehicle Class Driven  
Intermediate SUV 4-Door/Automatic/Air

Vehicle Class Charged  
Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers  
Starting: 231      Ending: 368  
Total: 137

### Thank you for renting with National Car Rental

We appreciate your business!  
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.  
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

### Trip Information

Pickup  
Sun, Mar 12 2017 [REDACTED]

Start Charges  
Sun, Mar 12 2017 [REDACTED]

VICTORIA ARPT (YYJ) ✈  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

Return  
Thu, Mar 16 2017 [REDACTED]

VICTORIA ARPT (YYJ) ✈  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

### Rental Charges

Rental Rate	Time & Distance 4 Day at 33.95 CAD / Day	135.80 CAD
	Free Distance 800 Distance at CAD / Distance	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	Included
	Concession Recoup Fee 13.44pct (13.44%)	Included
	Provincial Sales Tax (7.00%)	9.51 CAD
	Goods And Services Tax (5.00%)	7.09 CAD
<b>Total</b>		<b>158.40 CAD</b>
(Subject to audit)		
	Amount charged on Mar 16 2017 to AMERICAN EXPRESS [REDACTED]	(158.40 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

CASH RECEIPT ✓

BONNY'S TAXI LTD.  
5759 SIDLEY  
BURNABY, B.C. V5J 5E6

Date March 28 2017

\$ 10.00
Amount Paid Includes G.S.T.

From \_\_\_\_\_

To \_\_\_\_\_

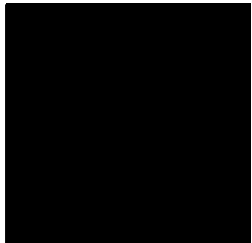
Driver S-0090 Car No 65

Telephone: 604-451-1111  
*Thanks for Calling "Bonny's"*

---



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: Mar 10, 2017

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

## - Flight 1

Economy Flex

Monday  
27 Mar, 2017

[REDACTED]  
**Terrace**  
(YXT), BC



[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**1hr30**  
Operated by: Air Canada Express -  
Jazz | Q400  
Flex Q

## - Flight 2

Economy Flex

Tuesday  
28 Mar, 2017

[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



[REDACTED]  
**Victoria**  
Victoria Intl. (YYJ), BC



**0hr27**  
Operated by: Air Canada Express -  
Jazz | Dash 8-300  
Flex W

## - Flight 3

Economy Flex

Thursday  
30 Mar, 2017

[REDACTED]  
**Victoria**  
Victoria Intl. (YYJ), BC



[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**0hr26**  
Operated by: Air Canada Express -  
Jazz | Dash 8-300  
Flex G

Layover in Vancouver

1hr09

Thursday  
30 Mar, 2017

[REDACTED]  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



[REDACTED]  
**Terrace**  
(YXT), BC



**1hr36**  
Operated by: Air Canada Express -  
Jazz | Q400  
Flex G

Total duration

3hr11

Mr. Robin D Austin

Seats

Ticket Number  
0142174814834

Air Canada - Aeroplan



## Purchase summary

Credit/Debit Card \*\*\*\*\*

Amount paid: \$731.06

### Tax information

1adult

Goods and Services Tax - Canada no. \$34.81

Air Transportation Charges

Base Fare 607.00

Surcharges 48.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 34.81

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 27.00

Total airfare and taxes before options (per passenger) \$731.06

Number of passengers X 1

Total \$731.06

GRAND TOTAL (Canadian dollars) \$731.06



## Check-in and boarding gate deadlines

Within Canada

90  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

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



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

**Claim Number:** 38693  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** March 30, 2017  
**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
March 30, 2017	Car Rental	\$79.20
March 30, 2017	Fuel	\$11.05
March 30, 2017	MLA Per Diem - Victoria	\$61.00
	<b>Total Payable</b>	<b>\$151.25</b>

Date 31 Mar 2017

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
[REDACTED]			

Date

3/31/17

Signature

Spending Authority Signature

WELCOME

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

INV No. 0123198842  
2017/03/30  
AMERICAN EXPRESS  
AID  
A000000025010801  
TVR 0000008000  
TSI F800  
AIR MILES  
XXXXXXXXXX  
Term: 01231  
Appr: 20077200100061  
7033010053631  
Reference: 200772001

\*\*\*\*\*  
Where to Next: Save  
5 cents/L at Shell\*  
\*\*\*\*\*  
\*Visit shell  
.ca/17D0202 for  
details  
\*\*\*\*\*

Bronze  
PUMP No. 06  
LITRES 8.380  
PRICE/L \$1.319  
TOTAL FUEL \$11.05  
OOB APPROVED - THANK  
YOU 000  
APPROVAL No. 809513  
TERMINAL No.  
89012310  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.53  
No. [REDACTED]

TOTAL SALE \$11.05

STORE: C01231  
TRAN: 5049744  
3/30/2017 [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





Rental Agreement # [REDACTED]

Invoice # [REDACTED]

### Renter Information

Renter Name  
ROBIN AUSTIN

Renter Address  
[REDACTED]

Contract  
PROVINCIAL GOVERNMENT OF BC

Rental Credits  
[REDACTED] credit has been awarded for this rental

### Vehicle Information

License # [REDACTED]  
State/Province: BC

Vehicle Class Driven  
Intermediate SUV 4-Door/Automatic/Air

Vehicle Class Charged  
Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers  
Starting: 31,933    Ending: 32,115  
Total: 182

### Thank you for renting with National Car Rental

We appreciate your business!  
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.  
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

### Trip Information

Pickup  
Tue, Mar 28 2017 [REDACTED]

Start Charges  
Tue, Mar 28 2017 [REDACTED]

VICTORIA ARPT (YYJ) ✈️  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

Return  
Thu, Mar 30 2017 [REDACTED]

VICTORIA ARPT (YYJ) ✈️  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

### Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 2 Day at 33.95 CAD / Day	67.90 CAD
<b>Taxes and Fees</b>	Concession Recoup Fee 13.44pct	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Goods And Services Tax (5.00%)	3.55 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Provincial Sales Tax (7.00%)	4.75 CAD
<b>Total</b>		<b>79.20 CAD</b>
(Subject to audit)		
Amount charged on Mar 30 2017 to AMERICAN EXPRESS [REDACTED]		(79.20 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38410  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** February 23, 2017  
**Constituency:** Skeena  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Riding      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
February 23, 2017	airfare - round trip	\$508.46

**Total Payable**      **\$508.46**

Date 01 Mar 2017

Signature

[REDACTED 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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[REDACTED]

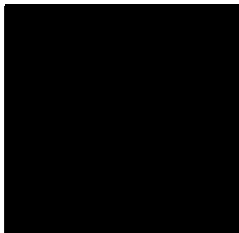
Date 3/2/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

# Booking Confirmation



Booking Reference: 

Date of issue: Jan 30, 2017

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

## - Depart

Economy Flex

Thursday  
23 Feb, 2017

  
**Terrace**  
(YXT), BC



  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**1hr30**  
Operated by: Air Canada Express -  
Jazz | Q400  
Flex W

## - Return

Economy Flex

Friday  
24 Feb, 2017

  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



  
**Terrace**  
(YXT), BC



**1hr36**  
Operated by: Air Canada Express -  
Jazz | Q400  
Flex G

## Passengers



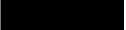


Seats



Ticket Number  
0142172916209

Air Canada - Aeroplan





# Purchase summary

Credit/Debit Card \*\*\*\*\*  
 Amount paid: \$508.46  
**Tax information**  
 1adult  
 Goods and Services Tax - Canada no.  
 \$24.21

Air Transportation Charges

**Base Fare** 422.00  
**Surcharges** 36.00

Taxes, fees and charges

**Goods and Services Tax - Canada no.** 24.21  
**Air Travellers Security Charge** 14.25  
**Airport Improvement Fee - Canada** 12.00

**Total airfare and taxes before options (per passenger)** \$508<sup>46</sup>

**Number of passengers** X 1

**Total** \$508<sup>46</sup>

**GRAND TOTAL (Canadian dollars)** \$508<sup>46</sup>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

**Recommended check-in time**

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

**Check-in and baggage drop-off deadline**

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

**Boarding gate deadline**

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38668  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** March 28, 2017  
**Constituency:** Skeena  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
March 28, 2017	Airfare	\$327.86
<b>Total Payable</b>		<b>\$327.86</b>

Date 29 Mar 2017

Signature

[REDACTED 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
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 3/30/17

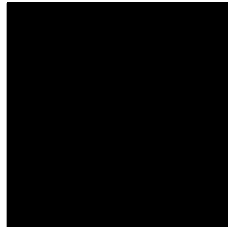
Signature

Spending Authority Signature

[REDACTED SIGNATURE]



# Booking Confirmation



Booking Reference:

Date of issue: Mar 10, 2017

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

## - Depart

### Economy Flex

Tuesday  
28 Mar, 2017

**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**Victoria**  
Victoria Intl. (YYJ), BC



0hr27  
Operated by: Air Canada Express -  
Jazz | Dash 8-300  
Flex W

## - Return

### Economy Tango

Thursday  
30 Mar, 2017

**Victoria**  
Victoria Intl. (YYJ), BC



**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



0hr26  
Operated by: Air Canada Express -  
Jazz | Dash 8-300  
Tango S

## Passengers



Ticket Number  
0142174814859

Air Canada - Aeroplan

Seats



# Purchase summary

Credit/Debit Card \*\*\*\*\* [REDACTED]  
 Amount paid: \$327.86  
 Tax Information  
 1adult  
 Goods and Services Tax - Canada no. [REDACTED]  
 \$15.61

1adult

Air Transportation Charges

Base Fare	244.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	15.11
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options (per passenger) **\$317<sup>36</sup>**

Number of passengers **X 1**

Total **\$317<sup>36</sup>**

Seat selection

[REDACTED] PFST (AISLE)	10.00
-------------------------	-------

Goods and Services Tax - Canada no. [REDACTED]	0.50
--	------

Total with options and seat selection fee: **\$327<sup>86</sup>**

GRAND TOTAL (Canadian dollars) **\$327<sup>86</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

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