





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

**Claim Number:** 38350

**MLA Name:** Macdonald, Norm VM150011      **Claim Date:** February 12, 2017

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** MLA Travel

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Organization Code	Account Code	STOB Code	Amount
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Date 2/23/17

Signature \_\_\_\_\_  
Spending Authority Signature 



## eTicket Receipt

Prepared For  
MACDONALD/NORMAN ■ MR [ADT]

RESERVATION CODE	■■■■■
ISSUE DATE	02Feb17
TICKET NUMBER	8382122976999
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet ■■■■■
FREQUENT FLYER NUMBER	■■■■■

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Feb17	WESTJET ■■■■■	CALGARY INTL AB, CANADA  Time ■■■■■	VICTORIA BC, CANADA  Time ■■■■■	Fare Family Plus Seat Number ■■■■■ (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis HBL Not Valid After 12FEB18
17Feb17	WESTJET ■■■■■  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time ■■■■■	VANCOUVER BC, CANADA  Time ■■■■■ Terminal MAIN TERMINAL	Fare Family Plus Seat Number ■■■■■ (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis KBL Not Valid After 12FEB18
17Feb17	WESTJET ■■■■■	VANCOUVER BC, CANADA  Time ■■■■■ Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA  Time ■■■■■	Fare Family Plus Seat Number ■■■■■ (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis KBL Not Valid After 12FEB18

## Allowances

<p><b>Baggage Allowance</b></p> <p>YYC to YYJ - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>YYJ to YYC - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p>
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**Carry On Allowances**

YYC to YYJ , YYJ to YVR , YVR to YYC - 1 Piece (WS - WESTJET)

**Carry On Charges**

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

**Payment/Fare Details**

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YYJ276.00WS X/YVR WS YYC419.00CAD695.00END
Fare	CAD 695.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 39.51 XG (GOODS AND SERVICES TAX (GST))
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 829.76

**Positive identification required for airport check in****Notice:****Travel info**

QST # [REDACTED] GST # [REDACTED]

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

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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

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



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name NORMAN MACDONALD  
[REDACTED]  
GOLDEN BC [REDACTED]

3ST/HST R [REDACTED]

Rental Location  
VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 134  
VICTORIA BC V8L5V4

12-FEB-2017 [REDACTED]  
Phone (250)656 2541

Contract ID

Return Location  
VICTORIA DWTN DOUGLAS ST  
767 DOUGLAS STREET  
VICTORIA Hope you enjoyed your free upgrade86 1213

14-FEB-2017 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	20.00	40.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
DISCOUNT - TIME & DIST 10.00%			40.00	-4.00 *
CONCESSION RECOUP FEE 13.44PCT			39.00	5.24 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEH LIC FEE RECOVERY 1.50/DAY	2	Days	1.50	3.00 *
PROVINCIAL SALES TAX @7.000 %			44.24	3.10
GOODS AND SERVICES TAX @5.000 %			47.24	2.36

Vehicle # YYJA0047  
Model [REDACTED]  
Class Driven ICAR  
Class Charge ICAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 60  
M/Kms Out 23121  
M/Kms In 23181

Rate Info

Messages

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

Total Charges CAD 52.70

Payments

Master Card	8740			
AUTH:	01662S	12-FEB-2017	52.70	
Master Card	8740			
AUTH:	03190S	12-FEB-2017	100.00	Payment -52.70

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

3201 Douglas Street  
Victoria BC V2Y1A2

**ESSO EXPRESS PAY**

7 Eleven Store 37898  
00302481  
3201 DOUGLAS  
VICTORIA, BC V8Z 3K  
URN:R119335453  
02/13/2017 357480373  
[REDACTED]

PUMP# 6  
REGLR 8.929L  
PRICE/L \$1.169  
FUEL TOTAL \$ 10.44

GST in fuel \$ 0.50  
CREDIT \$ 10.44

TYPE: PURCHASE  
ACCOUNT: MASTERCARD \$10.44  
AUTH: 01399S-F INVOICE: UHN92594  
CARD NUMBER: C \*\*\*\* \* [REDACTED]  
VERIFIED BY PIN  
A- MasterCard  
B- A0000000041010  
01 Approved - Thank You 027  
LOYALTY: NO  
IMPORTANT - retain this copy for your records

Car Wash Customer please Remove  
BIKE RACKS prior to entering Car Wash



FA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name NORMAN MACDONALD  
[REDACTED]  
GOLDEN BC [REDACTED]

3ST/HST [REDACTED]

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

15-FEB-2017 [REDACTED]  
Phone (250)386 1213

Return Location  
VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 134  
VICTORIA BC V8L5V4

17-FEB-2017 [REDACTED]  
Phone (250)656 2541

Vehicle # YVJA0660  
Model [REDACTED]  
Class Driven CCAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 214  
M/Kms Out 11  
M/Kms In 225

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	44.95	89.90 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEH LIC FEE RECOVERY 1.50/DAY	2	Days	1.50	3.00 *
PROVINCIAL SALES TAX @7.000 %			92.90	6.50
GOODS AND SERVICES TAX @5.000 %			95.90	4.80

Rate Info

Messages

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

Total Charges				CAD 107.20
Payments				
Master Card	8740			
AUTH:	04140S	16-FEB-2017	107.20	
Master Card	8740			
AUTH:	04422S	16-FEB-2017	100.00	
		Payment		-107.20

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

WELCOME

Shell Canada  
2502 MT NEWTON CROSS  
VOS 1MO  
SAANICHTON BC  
(250) 652-1225  
XXXXXXXXXX  
MASTERCARD  
PURCHASE C

INV No. 4704791273  
2017/02/17  
MasterCard  
AID A0000000041010  
IVR 0000008000  
TSI E800  
AIR MILES  
XXXXXX  
Term: 47047  
Addr: 20049840800011  
7021710052454  
Reference: 200498408

\*\*\*\*\*  
Great Start: 70 537  
L filled- Get  
Bonus Miles @ 400 L  
! \*  
\*\*\*\*\*  
\*Details @  
roadtorewards.ca  
\*\*\*\*\*

Bronze  
PUMP No. 01  
LITRES 11.607  
PRICE/L \$1.169  
TOTAL FUEL \$13.57  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. 00104S  
TERMINAL No.  
89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.65  
No. [REDACTED]

TOTAL SALE \$13.57

STORE: C47047  
TRAN: 4085151  
2017/02/17 [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

RECEIPT  
GST NO. [REDACTED]

[REDACTED]  
Economy Lot  
EXIT No. A14  
IN: 02/12/17 [REDACTED]  
OUT: 02/17/17 [REDACTED]  
DURATION: 5 14: 45  
PAID: \$ 73.45  
(GST INCLUDED)  
MASTERCARD  
[REDACTED] XXXXXX [REDACTED]  
AUTH. CODE 08019S  
REF. 90  
THANK YOU FOR







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38396  
**MLA Name:** Macdonald, Norm VM150011    **Claim Date:** February 21, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency    **Travel To:** Victoria  
**Trip Details:** Norm Macdonalds wife airfare

Date	Expenses	Amount
February 23, 2017	Airfare WestJet - [REDACTED]	\$488.38 ✓
February 23, 2017	Airfare Air Canada - [REDACTED] NOTE: *Please reimburse Norm Macdonald*	\$368.68 ✓
<b>Total Payable</b>		<b>\$857.06</b>

Date 28 Feb 2017

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

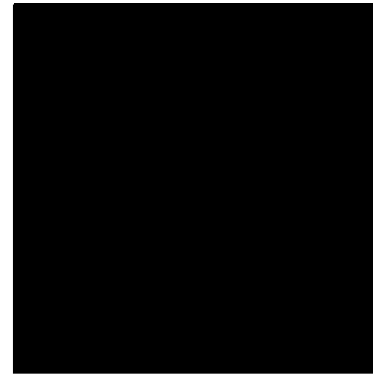
Date 3/2/17

Signature [REDACTED]

Spending Authority Signature

AIR CANADA 

YOUR BOOKING IS  
CONFIRMED



Booking Reference : 

Travel booked/ticket issued on:03 February 2017

### Passengers



Mr. Norman  Macdo...

Ticket Number  
0142173136233

Depart    Travel Options  
YY    none

Seats



Ticket Number  
0142173136234

Depart    Travel Options  
YY    none

Seats





 Depart




**Business Class (lowest)**

Tuesday  
21 Feb, 2017

 <b>Calgary</b> Calgary Intl. (YYC), Canada		 <b>Vancouver</b> Vancouver Intl. (YVR), Canada Terminal M
 <b>1 hr 30</b>		
 Operated by Air Canada Express - Jazz CRJ705    Wi-Fi   Business Class (lowest), P		
 <b>Vancouver</b> Vancouver Intl. (YVR), Canada Terminal M		 <b>Victoria</b> Victoria Intl. (YYJ), Canada
 <b>0 hr 27</b>		
 Operated by Air Canada Express - Jazz Dash 8-300   Business Class (lowest), M		

  You will be seated in Economy Class.

Purchase summary

	<b>2 Adults</b>
	
Air Transportation Charges	
Base Fare	296.00
Surcharges	18.00
	
Taxes, fees and charges	
Goods and Services Tax - Canada no. 	17.56
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	30.00
	30.00

Total before options (per passenger)

Number of passengers

368<sup>68</sup>

x2

Total

737<sup>36</sup>



Seat selection

MR.Norman Macdonald

██████████ Preferred Seat ██████████

15.00

████████████████████

██████████ Preferred Seat ██████████

15.00

Goods and Services Tax - Canada no ██████████

1.50

Total

768<sup>86</sup>

GRAND TOTAL - Canadian dollars

\$768<sup>86</sup>

## Baggage allowance

### Carry-on Baggage

### Checked Baggage

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

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.



CANADA, U.S.: 1 (888) 247-2262

**AIR CANADA**

A STAR ALLIANCE MEMBER



## eTicket Receipt

### Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	22Feb17
TICKET NUMBER	8382123587645
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Feb17	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]	Fare Family Plus Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis KBL Not Valid After 23FEB18

### Allowances

<b>Baggage Allowance</b> YYJ to YYC - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC <b>Carry On Allowances</b> YYJ to YYC - 1 Piece (WS - WESTJET) <b>Carry On Charges</b> YYJ to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier
---

### Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YYC425.00CAD425.00END
Fare	CAD 425.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 23.26 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 488.38

### Positive identification required for airport check in

#### Notice:

#### Travel info

QST: [REDACTED] GST #: [REDACTED]

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

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



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**AIR CANADA** 

YOUR BOOKING IS  
CONFIRMED



Booking Reference : 

Travel booked/ticket issued on:03 February 2017

### Passengers



Mr. Norman  Macdo...

Depart    Travel Options

YQ    none

Seats



**Ticket Number**

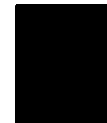
0142173136233



Depart    Travel Options

YQ    none

Seats



**Ticket Number**

0142173136234




 Depart





**Business Class (lowest)**



Tuesday  
21 Feb, 2017

 **Calgary**  
 Calgary Intl. (YYC), Canada
 
 **Vancouver**  
 Vancouver Intl. (YVR), Canada  
 Terminal M

 **1 hr 30**  
 Operated by Air Canada Express - Jazz CRJ705 |  Wi-Fi |  
 Business Class (lowest), P

 **Vancouver**  
 Vancouver Intl. (YVR),  
 Canada  
 Terminal M
 
 **Victoria**  
 Victoria Intl. (YYJ), Canada

 **0 hr 27**  
 Operated by Air Canada Express - Jazz Dash 8-300 |  
 Business Class (lowest), M

  You will be seated in Economy Class.

Purchase summary

**2 Adults**



Air Transportation Charges

Base Fare 296.00

Surcharges 18.00



Taxes, fees and charges

Goods and Services Tax - Canada no.  17.56

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 30.00

Total before options (per passenger)

368<sup>68</sup>

Number of passengers

x2

Total

737<sup>36</sup>



Seat selection

MR.Norman Macdonald

[Redacted]

15.00

[Redacted]

[Redacted]

15.00

Goods and Services Tax - Canada no. [Redacted]

1.50

Total

768<sup>86</sup>

GRAND TOTAL - Canadian dollars

\$768<sup>86</sup>

## Baggage allowance

### Carry-on Baggage

### Checked Baggage

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

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.



CANADA, U.S.: 1 (888) 247-2262

**AIR CANADA**

A STAR ALLIANCE MEMBER



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name NORMAN MACDONALD

3ST/HST [REDACTED]

PROVINCIAL GOVERNMENT OF BC  
Contract ID

Rental Location  
VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 134  
VICTORIA BC V8L5V4

21-FEB-2017 [REDACTED]

Phone (250)656 2541

Return Location  
VICTORIA ARPT

23-FEB-2017 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	31.95	63.90 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			56.33	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEH LIC FEE RECOVERY 1.50/DAY	2	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			63.90	4.47
GOODS AND SERVICES TAX @5.000 %			66.90	3.35

Vehicle # YYJA0365  
Model [REDACTED]  
Class Driven CCAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 77  
M/Kms Out 26860  
M/Kms In 26937

Rate Info

Messages

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

Total Charges CAD 74.72

Payments

Master Card				
AUTH: 03842S	21-FEB-2017	74.72		
Master Card				
AUTH: 04073S	21-FEB-2017	100.00	Payment	-74.72

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

SHELL CANADA PRODUCTS  
 2502 MT NEWTON CROSS ROAD  
 SAANICHTON, BC V0S 1M0  
 (250) 652-1225  
 ( DUPLICATE RECEIPT )

Tax Description	Qty	Amount
F Bronze No. 7		\$8.18
7.00 L @ \$1.169/ L		\$8.18
AIR MILES		\$0.00
	Sub Total	\$8.18
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
	<b>TOTAL</b>	<b>\$8.18</b>
	MASTERCARD:	\$8.18
	Change	\$0.00

XXXXXXXXXX [REDACTED]  
 MASTERCARD  
 PURCHASE C

INV No. 4704792844  
 2017/02/23 [REDACTED]  
 MasterCard  
 AID A0000000041010  
 TVR 0000008000  
 TSI E800

01 APPROVED - THANK  
 YOU 001  
 APPROVAL No. 01923S  
 TERMINAL No.  
 89470470  
 VERIFIED BY PIN

**IMPORTANT**  
 retain this copy for  
 your records

AIR MILES  
 Card Num : XXXXXX [REDACTED]  
 Terminal : 47047  
 Approval : 200503555000717022310052454

\*\*\*\*\*

**RECEIPT**  
 GST NO. [REDACTED]

[REDACTED]  
 EXIT No. A16  
 IN: 02/21/17 [REDACTED]  
 OUT: 02/23/17 [REDACTED]  
 DURATION: 2 07: 59  
 PAID: \$ 47.10  
 (GST INCLUDED)  
 MASTERCARD

REF. 99  
 THANK YOU FOR  
 YOUR VISIT

[REDACTED] [REDACTED]



## eTicket Receipt

Prepared For  
MACDONALD/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	22Feb17
TICKET NUMBER	8382123587644
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Feb17	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]	Fare Family Plus Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis KBL Not Valid After 23FEB18

## Allowances

<b>Baggage Allowance</b> YYJ to YYC - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC
<b>Carry On Allowances</b> YYJ to YYC - 1 Piece (WS - WESTJET)
<b>Carry On Charges</b> YYJ to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YYC425.00CAD425.00END
Fare	CAD 425.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 23.26 XG (GOODS AND SERVICES TAX (GST))

	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 488.38</b>

**Positive identification required for airport check in**

**Notice:**

**Travel info**

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

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

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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

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

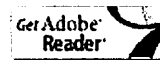
Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



[Important Legal Notices](#)



[Get Adobe Reader®](#)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38476  
**MLA Name:** Macdonald, Norm VM150011    **Claim Date:** February 26, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Victoria  
**Trip Details:** to attend Session/meetings in Victoria

Date	Expenses	Amount
February 26, 2017	281(km)	\$148.93
February 26, 2017	Airfare - oneway	\$398.08
February 26, 2017	Car Rental	\$37.36
February 26, 2017	Lunch & Dinner only	\$48.50
February 27, 2017	MLA Per Diem - Victoria	\$61.00
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	Car Rental	\$37.36
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	Accommodation Expenses	\$63.00
March 02, 2017	Airfare - oneway	\$488.38
March 02, 2017	Fuel	\$4.06
March 02, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	Parking	\$68.20
March 03, 2017	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1577.37</b>

Date 06 Mar 2017

Signature

[REDACTED SIGNATURE]

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

### ACCOUNTS OFFICE USE ONLY

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

[REDACTED ACCOUNTS OFFICE DATA]



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

**Claim Number:** 38476

**MLA Name:** Macdonald, Norm VM150011      **Claim Date:** February 26, 2017

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** MLA Travel

---

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

---



Date 3/7/17

Signature  \_\_\_\_\_  
Spending Authority Signature





## eTicket Receipt

Prepared For  
MACDONALD/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	25Feb17
TICKET NUMBER	8382123681675
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Feb17	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis VBL Not Valid Before 26FEB17 Not Valid After 26FEB17

## Allowances

<p><b>Baggage Allowance</b> YYC to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b> YYC to YYJ - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YYC to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YYJ324.00CAD324.00END
Fare	CAD 324.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 18.96 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 398.08</b>

**Positive identification required for airport check in**

**Notice:**

**Travel info**

QST # [REDACTED] GST # [REDACTED]

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

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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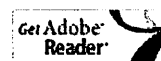
Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

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Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



[Important Legal Notices](#)



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RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name NORMAN MACDONALD  
[REDACTED]

GST/HST [REDACTED]

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

01-MAR-2017 [REDACTED]

Phone (250)386 1213

PROVINCIAL GOVERNMENT OF BC  
Contract ID

Return Location  
VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 134  
VICTORIA BC V8L5V4

02-MAR-2017 [REDACTED]

Phone (250)656 2541

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	31.95	31.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			31.95	2.24
GOODS AND SERVICES TAX @5.000 %			33.45	1.67

Vehicle # YYJA0508  
Model [REDACTED]  
Class Driven CCAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 35  
M/Kms Out 16840  
M/Kms In 16875

Rate Info

Messages

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

Total Charges

CAD 37.36

Payments  
Master Card [REDACTED]

AUTH: 03830Z 02-MAR-2017 37.36

Payment -37.36

Customer Service Number 1-800-468 3334

Amount Due

CAD 0.00



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name NORMAN MACDONALD

[REDACTED]

3ST/HST [REDACTED]

PROVINCIAL GOVERNMENT OF BC  
Contract ID

Rental Location  
VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 134  
VICTORIA BC V8L5V4

26-FEB-2017 [REDACTED]

Phone (250)656 2541

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

27-FEB-2017 [REDACTED]

Phone (250)386 1213

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	31.95	31.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			28.16	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			31.95	2.24
GOODS AND SERVICES TAX @5.000 %			33.45	1.67

Vehicle # YYJA0304  
Model [REDACTED]  
Class Driven CCAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 27  
M/Kms Out 36324  
M/Kms In 36351

Rate Info

Messages

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

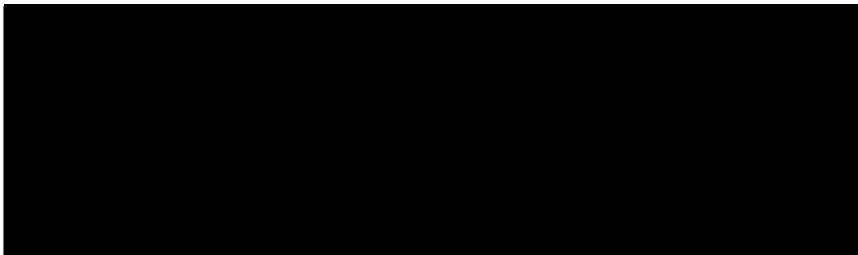
Total Charges CAD 37.36

Payments

Master Card				
AUTH: 00699S	27-FEB-2017	37.36		
Master Card				
AUTH: 01072S	27-FEB-2017	100.00	Payment	-37.36

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00



Account: [REDACTED]

Date: 3/2/17

Room: [REDACTED]

Arrival Date: 3/2/17

Departure Date: 3/3/17

Check In Time: 3/2/17 [REDACTED]

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [REDACTED]

**Total Balance Due: (63.00)**

MacDonald, Norman



Post Date	Description	Comment	Amount
3/2/17	Master Card	XXXXXXXXXXXX [REDACTED]	(63.00)

Folio Summary 3/2/17 - 3/2/17			
	Master Card		(63.00)
		Balance Due:	<u>(63.00)</u>

GST# [REDACTED]

x \_\_\_\_\_



## eTicket Receipt

Prepared For  
MACDONALD/NORMAN [REDACTED] MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	01Mar17
TICKET NUMBER	8382123829483
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02Mar17	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]	Fare Family Plus Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis KBL Not Valid After 02MAR18

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YYC425.00CAD425.00END
Fare	CAD 425.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 23.26 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 488.38

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

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

WELCOME

Shell Canada  
2502 MT NEWTON CROSS  
VOS 1M0  
SAANICHTON BC  
(250) 652-1225  
XXXXXXXXXXXX  
MASTERCARD  
PURCHASE C

INV No. 4704794841  
2017/03/02  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800  
AIR MILES  
XXXXXXXXXX  
Term: 47047  
Appr: 20050995100061  
7030210052454  
Reference: 200509951

\*\*\*\*\*  
Great Start: 211 854  
L filled- Get  
Bonus Miles @  
! \*  
\*\*\*\*\*  
\*Details @  
roadtorewards.ca  
\*\*\*\*\*

Bronze  
PUMP No. 06  
LITRES 3.197  
PRICE/L \$1.269  
TOTAL FUEL \$4.06  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. 03972Z  
TERMINAL No.  
89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.19  
No.

TOTAL SALE \$4.06

STORE: C47047  
TRAN: 4100745  
2017/03/02

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

RECEIPT  
GST NO.

TKT NO:180083164  
POF: A15  
IN: 02/26/17  
OUT:03/02/17  
PAID: \$ 68.20  
DURATION: 4 01: 17  
(GST INCLUDED)

MASTERCARD

REF. 32  
YOU HAVE 10 MIN.  
TO EXIT







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

**Claim Number:** 38535

**MLA Name:** Macdonald, Norm VM150011      **Claim Date:** March 05, 2017

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/14/17

Signature   
Spending Authority Signature

**RECEIPT**

**GST NO.** [REDACTED]

TKT NO: 160031379  
POF: A14  
IN: 03/05/17 [REDACTED]  
OUT: 03/09/17 [REDACTED]  
PAID: \$ 68.20  
DURATION: 4 06: 02  
(GST INCLUDED)

**MASTERCARD**  
[REDACTED]

AUTH. CODE 00424Z  
REF. 25  
YOU HAVE 10 MIN.  
TO EXIT

[REDACTED]



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name NORMAN MACDONALD  
[REDACTED]

PT [REDACTED]

Location  
VIA DWTN DOUGLAS ST  
DOUGLAS STREET  
VIA BC V8W2B4

08-MAR-2017 [REDACTED]  
08-MAR-2017 [REDACTED]  
Phone (250)386 1213

PROVINCIAL GOVERNMENT OF BC  
Contract ID

Location  
VIA ARPT  
ELECTRA BLVD SUITE 134  
VIA Hope you enjoyed your free upgrade56 2541

09-MAR-2017 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	31.95	31.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			31.95	2.24
GOODS AND SERVICES TAX @5.000 %			33.45	1.67

le # YYJT8474

Driven IFAR  
Charge CCAR

se# [REDACTED]  
/Province BRITISH COLUMBIA  
Driven 104  
Out 2827  
In 2931

Info

ges

able Items  
ct to Audit  
Emerald Club Number is [REDACTED]  
ent Flyer \*\*\*\*\* [REDACTED] Credit to AIR MILES REWARD MILES

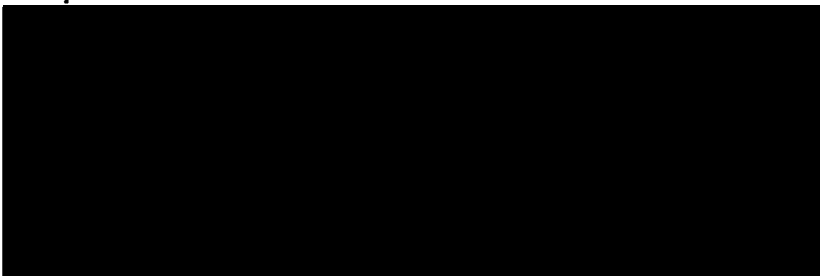
Total Charges CAD 37.36

Payments

Master Card				
AUTH: 09085Z	08-MAR-2017	74.72		
Master Card				
AUTH: 09488Z	08-MAR-2017	100.00	Payment	-37.36

mer Service Number 1-800-468-3334

Amount Due CAD 0.00



Account: [REDACTED]  
 Date: 3/9/17  
 Room: [REDACTED]  
 Arrival Date: 3/9/17  
 Departure Date: 3/10/17  
 Check In Time: 3/9/17 [REDACTED]  
 Check Out Time:  
 Rewards Program ID:  
 You were checked out by:  
 You were checked in by: [REDACTED]  
**Total Balance Due: (63.00)**



Post Date	Description	Comment	Amount
3/9/17	Master Card	XXXXXXXXXX [REDACTED]	(63.00)

Folio Summary 3/9/17 - 3/9/17		
Master Card		(63.00)
Balance Due:		<u>(63.00)</u>

GST# [REDACTED]

x \_\_\_\_\_



|||| PURCHASE ||||  
 03-09-2017  
 Acct # [REDACTED]  
 Exp Date ' / ' Card Type MC  
 Name: [REDACTED]  
 A0000000041010 MasterCard  
 Trace # 140017  
 FS2199937501  
 Inv. # 22838  
 Auth # 08300Z RRN 001806017

**Total \$63.00**

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

-WELCOME

Shell Canada  
2502 MT NEWTON CROSS  
VOS IMO  
SAANICHTON BC  
(250) 652-1225  
XXXXXXXXXX  
MASTERCARD  
PURCHASE C

INV No. 4704796747  
2017/03/09  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800  
AIR MILES  
XXXXXXXXX  
Term: 47047  
Appr: 20051592000011  
7030910052454  
Reference: 200515920

\*\*\*\*\*  
Great Start: 211 854  
L filled-  
Bonus Mile:  
!\*  
\*\*\*\*\*  
\*Details @  
roadtorewards.ca  
\*\*\*\*\*

Bronze  
PUMP No. 01  
LITRES 3.932  
PRICE/L \$1.269  
TOTAL FUEL \$4.99  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. 04197Z  
TERMINAL No.  
89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.24  
No.

TOTAL SALE \$4.99

STORE: C47047  
TRAN: 4108721  
2017/03/09

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



## eTicket Receipt

Prepared For  
MACDONALD/NORMAN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	03Mar17
TICKET NUMBER	8382123903997
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Mar17	WESTJET [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YBL Not Valid Before 05MAR17 Not Valid After 05MAR17

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YYJ375.00CAD375.00END
Fare	CAD 375.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 21.51 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 451.63

**Positive identification required for airport check in**

**Notice:**

**Travel info**

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

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



## eTicket Receipt

Prepared For  
MACDONALD/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	08Mar17
TICKET NUMBER	8382124033412
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Mar17	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]	Fare Family Plus Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis KBL Not Valid After 09MAR18

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YYC425.00CAD425.00END
Fare	CAD 425.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 23.26 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 488.38

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

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



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name NORMAN MACDONALD

[REDACTED]

3ST/HST [REDACTED]

PROVINCIAL GOVERNMENT OF BC

Contract ID

Rental Location  
VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 134  
VICTORIA BC V8L5V4

05-MAR-2017 [REDACTED]

Phone (250)656 2541

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

06-MAR-2017 [REDACTED]

Phone (250)386 1213

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	31.95	31.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			28.16	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			31.95	2.24
GOODS AND SERVICES TAX @5.000 %			33.45	1.67

Vehicle # YYJA0394  
Model [REDACTED]  
Class Driven CCAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 36  
M/Kms Out 16673  
M/Kms In 16709

Rate Info

Messages

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

Total Charges CAD 37.36

Payments  
Master Card [REDACTED]

AUTH: 00119Z 05-MAR-2017 74.72 Payment -37.36

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00



PETRO-CANADA  
2670 DOUGLAS ST.  
VICTORIA  
BC V8T 4M1  
(250) 386-2312

GST [REDACTED]  
PST [REDACTED]  
PC0187601:9120001  
TERMINAL: 019120055  
PAYPOINT: 019120001

2017-03-06 [REDACTED]

PUMP 05  
REGULAR  
LITRES L 3.275  
PRICE/L \$ 1.269  
FUEL SALES \$ 4.16\*

TOTAL OWED \$ 4.16

TOTAL PAID  
CREDIT CARD \$ 4.16

\* GST INCL. \$ 0.20

MASTERCARD  
\*\*\*\*\* [REDACTED] C  
AUTH 012742  
PURCHASE  
C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000000000  
E800  
INVOICE 235290

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

SURVEY? EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO



## Members Of The Legislative Assembly Travel Claim Form

Page: 1


Claim Number: 38630  
MLA Name: Macdonald, Norm VM150011 Claim Date: March 12, 2017  
Constituency: Columbia River-Revelstoke  
Type Of Trip: MLA Travel  
Prepared By: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Constituency Travel To: Victoria  
Trip Details: Session/meetings

Date	Expenses	Amount
March 12, 2017	281(km)	\$148.93
March 17, 2017	281(km)	\$148.93
March 12, 2017 WestJet	Airfare - oneway	\$349.78 X
March 12, 2017	Car Rental	\$37.36 X
March 12, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 13, 2017 for rental car	Fuel	\$3.62 X
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	Accommodation Expenses	\$137.34 X
March 16, 2017 WestJet	Airfare - oneway	\$435.88 X
March 16, 2017	Car Rental	\$74.72 X
March 16, 2017	Fuel	\$10.13 X
March 16, 2017	Miscellaneous Extra baggage fee - WestJet	\$36.75 X
March 16, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017 [REDACTED]	Parking	\$68.20 X
March 17, 2017	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1783.64</b>



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


Claim Number: 38630  
 MLA Name: Macdonald, Norm VM150011 Claim Date: March 12, 2017  
 Constituency: Columbia River-Revelstoke  
 Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 21 Mar 2017	Signature 	
Macdonald, Norm VM150011 <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>		

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
			

Date 3/28/17

Signature   
 Spending Authority Signature



## eTicket Receipt

Prepared For  
MACDONALD/NORMAN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	11Mar17
TICKET NUMBER	8382124123384
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Mar17	WESTJET [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	Fare Family Flex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BBL Not Valid Before 12MAR17 Not Valid After 12MAR17

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YYJ278.00CAD278.00END
Fare	CAD 278.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 16.66 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 349.78

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

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



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name NORMAN MACDONALD  
[REDACTED]

3ST/HST [REDACTED]

Rental Location  
VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 134  
VICTORIA BC V8L5V4

12-MAR-2017 [REDACTED]  
Phone (250)656 2541

PROVINCIAL GOVERNMENT OF BC  
Contract ID

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

13-MAR-2017 [REDACTED]  
Phone (250)386 1213

Charges	Nc	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	31.95	31.95 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
CONCESSION RECOUP FEE 13.44PCT			28.16	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			31.95	2.24
GOODS AND SERVICES TAX @5.000 %			33.45	1.67

Vehicle # YYJA0647  
Model [REDACTED]  
Class Driven CCAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 26  
M/Kms Out 1973  
M/Kms In 1999

Rate Info

Messages

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

Total Charges CAD 37.36

Payments

Master Card	[REDACTED]		
AUTH: 06746Z	12-MAR-2017	37.36	
Master Card	[REDACTED]		
AUTH: 06896Z	12-MAR-2017	100.00	Payment -37.36

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00



## eTicket Receipt

Prepared For  
MACDONALD/NORMAN A MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	14Mar17
TICKET NUMBER	8382124212010
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJe [REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Mar17	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]	Fare Family Flex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YBL Not Valid Before 16MAR17 Not Valid After 16MAR17

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YYC375.00CAD375.00END
Fare	CAD 375.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.76 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 435.88

**Positive identification required for airport check in**

**Notice:**

**Travel info**

QST # [REDACTED] GST # [REDACTED]

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

**WESTJET**

**PAYMENT RECEIPT/RECU DE PAIEMENT**

Name/Nom  
MACDONALD/NORMAN

PNR

Date

Time/Heure

16MAR17

Description

Fee/Frais  
(CAD)

GST/TPS

Total  
(CAD)

Total (CAD)  
MACDONALD/NORMAN  
\$35.00 \$1.75

SECOND BAG 8382603336834

\$35.00

1.75

36.75

\$35.00

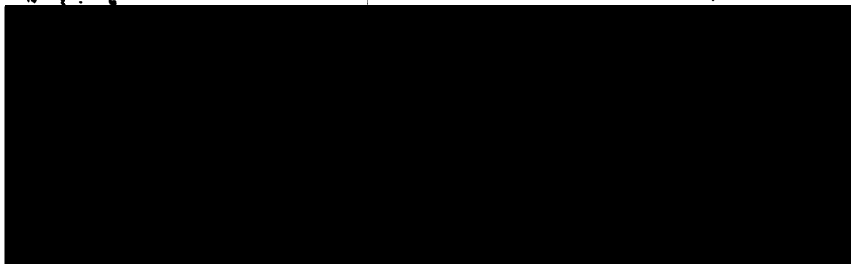
1.75

36.75

RECEIPT/RECU 1/1  
MC XXXXXXXXXXXXX  
AUTH 01881Z

GST/TPS No  
QST/TVQ No

KIOSK ID  
YYJ1AKA007



Account: [Redacted]

Date: 3/17/17

Room: [Redacted]

Arrival Date: 3/16/17

Departure Date: 3/17/17

Check In Time: 3/16/17 [Redacted]

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: [Redacted]

Total Balance Due: 0.00

Best Available Rate

MacDonald, Norman



Post Date	Description	Comment	Amount
3/16/17	Room Charge	[Redacted] MacDonald, Norman	126.00
3/16/17	Goods & Services Tax		6.30
3/16/17	Tourism Levy		5.04
3/17/17	Master Card		(137.34)

XXXXXXXXXX [Redacted]

**Folio Summary 3/16/17 - 3/16/17**

Room Charge	126.00
Goods & Services Tax	6.30
Tourism Levy	5.04
Master Card	(137.34)
<b>Balance Due:</b>	<b>0.00</b>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

GST# [Redacted]



For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

x







RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name NORMAN MACDONALD  
[REDACTED]

3ST/HST [REDACTED]

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

14-MAR-2017 [REDACTED]  
Phone (250)386 1213

PROVINCIAL GOVERNMENT OF BC  
Contract ID

Return Location  
VICTORIA ARPT  
1640 ELECTRA BLVD SUITE 134  
VICTORIA BC V8L5V4

16-MAR-2017 [REDACTED]  
Phone (250)656 2541

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	31.95	63.90 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEH LIC FEE RECOVERY 1.50/DAY	2	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			63.90	4.47
GOODS AND SERVICES TAX @5.000 %			66.90	3.35

Vehicle # YYJA0355  
Model [REDACTED]  
Class Driven CCAR  
Class Charge CCAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 2  
M/Kms Out 19304  
M/Kms In 19306

Rate Info

Messages

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

Total Charges				CAD 74.72
Payments				
Master Card	[REDACTED]			
AUTH: 01256Z	14-MAR-2017	74.72		
Master Card	[REDACTED]			
AUTH: 01702Z	14-MAR-2017	100.00	Payment	-74.72

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

PETRO-CANADA  
2670 DOUGLAS ST.  
VICTORIA  
BC V8T 4M1  
(250) 386-2312

GST [REDACTED]  
PST [REDACTED]  
PC0193307:9120001  
TERMINAL: 019120055  
PAYPOINT: 019120001

2017-03-13 [REDACTED]

PUMP 05  
REGULAR  
LITRES L 2.850  
PRICE/L \$ 1.269  
FUEL SALES \$ 3.62\*

TOTAL OWED \$ 3.62

TOTAL PAID  
CREDIT CARD \$ 3.62

\* GST INCL. \$ 0.17

MASTERCARD  
\*\*\*\*\* [REDACTED] C  
AUTH 077932  
PURCHASE  
C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000008000  
E800  
INVOICE 238827

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

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SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO

WELCOME

Shell Canada  
2502 MT NEWTON CROSS  
VOS 1MO  
SAANICHTON BC  
(250) 652-1225  
XXXXXXXXXXXX  
MASTERCARD  
PURCHASE C

INV No. 4704798969  
2017/03/16  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800  
AIR MILES  
XXXXXXXXXX  
Term: 47047  
Appr: 2005217500061  
7031610052454  
Reference: 200521750

\*\*\*\*\*  
Great Start: 318 751  
L filled- Get  
Bonus Miles @  
!\*  
\*\*\*\*\*  
\*Details @  
roadforewards.ca  
\*\*\*\*\*

Bronze  
PUMP No. 06  
LITRES 7.980  
PRICE/L \$1.269  
TOTAL FUEL \$10.13  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. 05141Z  
TERMINAL No.  
89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.48  
No.

TOTAL SALE \$10.13

STORE: C47047  
TRAN: 4117598  
2017/03/16

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

RECEIPT

GST NO.

TKT NO: 140055300  
POF: A15  
IN: 03/12/17  
OUT: 03/16/17  
PAID: \$ 68.20  
DURATION: 4 00; 24  
(GST INCLUDED)

MASTERCARD  
XXXXXXXXXX  
REF.  
YOU HAVE 10 MIN.  
TO EXIT



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

**Claim Number:** 38477  
**MLA Name:** Macdonald, Norm VM150011 **Claim Date:** February 26, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Norm Macdonalds wife - Please reimburse Norm

Date	Expenses	Amount
February 26, 2017	Airfare	\$398.08
March 02, 2017	Airfare	\$488.38
<b>Total Payable</b>		<b>\$886.46</b>

Date 06 Mar 2017

Signature [Redacted]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 3/7/17

Signature [Redacted]

Spending



## eTicket Receipt

Prepared For

[REDACTED] DTJ

RESERVATION CODE	[REDACTED]
ISSUE DATE	01Mar17
TICKET NUMBER	8382123829484
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02Mar17	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]	Fare Family Plus Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis KBL Not Valid After 02MAR18

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YYC425.00CAD425.00END
Fare	CAD 425.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 23.26 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 488.38

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

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

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)



## eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	25Feb17
TICKET NUMBER	8382123681676
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJe [REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Feb17	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis VBL Not Valid Before 26FEB17 Not Valid After 26FEB17

## Allowances

<p><b>Baggage Allowance</b> YYC to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YYC to YYJ - 1 Piece (WS - WESTJET) Carry On Charges YYC to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YYJ324.00CAD324.00END
Fare	CAD 324.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 18.96 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 398.08</b>

**Positive identification required for airport check in**

**Notice:**

**Travel info**

QST # [REDACTED] GST # [REDACTED]

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

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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

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

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



[Important Legal Notices](#)



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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38536  
**MLA Name:** Macdonald, Norm VM150011    **Claim Date:** March 05, 2017  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency    **Travel To:** Victoria  
**Trip Details:** [REDACTED]

Date	Expenses	Amount
March 05, 2017	Airfare Paid for by Norm Macdonald & Norm to be reimbursed.	\$451.63 <i>X</i>
March 09, 2017	Airfare Please reimburse Norm Macdonald	\$488.38 <i>T</i>
<b>Total Payable</b>		<b>\$940.01</b>

Date 13 Mar 2017

Signature

[REDACTED SIGNATURE]

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

### ACCOUNTS OFFICE USE ONLY

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

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 3/14/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]





## eTicket Receipt

Prepared For



RESERVATION CODE	[REDACTED]
ISSUE DATE	03Mar17
TICKET NUMBER	8382123903998
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Mar17	WESTJET [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YBL Not Valid Before 05MAR17 Not Valid After 05MAR17

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YYJ375.00CAD375.00END
Fare	CAD 375.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 21.51 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 451.63

**Positive identification required for airport check in**

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

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

- **Baggage fees** (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)



## eTicket Receipt

### Prepared For

[REDACTED] [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	08Mar17
TICKET NUMBER	8382124033413
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Mar17	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]	Fare Family Plus Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis KBL Not Valid After 09MAR18

### Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YYC425.00CAD425.00END
Fare	CAD 425.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 23.26 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 488.38

**Positive identification required for airport check in**

**Notice:**

**Travel info**

QST # [REDACTED] GST # [REDACTED]

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

- Baggage fees (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)



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

Claim Number: 38627  
 MLA Name: Macdonald, Norm VM150011 Claim Date: March 12, 2017  
 Constituency: Columbia River-Revelstoke  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [Redacted]  
 Claimant Type: Accompanying Person (Family Member)  
 Travel From: Constituency Travel To: Victoria  
 Trip Details: [Redacted]

Date	Expenses	Amount
March 12, 2017	Airfare Please reimburse Norm Macdonald	\$347.78 9
March 16, 2017	Airfare Please reimburse Norm Macdonald	\$435.88

**Total Payable**      \$785.66

Date 20 Mar 2017

Signature [Redacted]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[Redacted]

Date 3/28/17

Signature [Redacted]  
 Spending Auth [Redacted]



## eTicket Receipt

Prepared For



RESERVATION CODE	[REDACTED]
ISSUE DATE	11Mar17
TICKET NUMBER	8382124123385
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Mar17	WESTJET [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	Fare Family Flex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BBL Not Valid Before 12MAR17 Not Valid After 12MAR17

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YYJ278.00CAD278.00END
Fare	CAD 278.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 16.66 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 349.78

**Positive identification required for airport check in**

**Notice:**

**Travel info**

QST # [REDACTED] GST # [REDACTED]

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- **Baggage fees** (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)



## eTicket Receipt

Prepared For



RESERVATION CODE	[REDACTED]
ISSUE DATE	14Mar17
TICKET NUMBER	8382124212011
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Mar17	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]	Fare Family Flex Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YBL Not Valid Before 16MAR17 Not Valid After 16MAR17

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YYC375.00CAD375.00END
Fare	CAD 375.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.76 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 435.88

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

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

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)