



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40086  
**MLA Name:** Thomson, Steve VM150060 HWR **Claim Date:** November 25, 2017  
**Constituency:** Kelowna - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** ylw **Travel To:** yyj  
**Trip Details:**



Date	Expenses	Amount
November 25, 2017	Airfare	\$78.75
November 25, 2017	Hotel Victoria - With Receipts	<span style="background-color: black; color: black;">[REDACTED]</span> 463.96
November 26, 2017	Airfare	\$168.24
November 26, 2017	Dinner Only - Victoria	\$36.00
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Airfare	\$220.63
November 30, 2017	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable** [REDACTED]  
1186.58

Date 30 Nov 2017

Signature [REDACTED]

Thomson, Steve VM150060 HWR  
*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

DEC 05 2017

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spendir

# Pacific Coastal

AIRLINES®

## RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON   STEPHEN	75.00	3.75	78.75	168.24	-89.49

### Itinerary

- 8P flight numbers operated by [Pacific Coastal Airlines](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	05 Nov 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CANCELLED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
02 Nov 2017	THOMSON, STEPHEN	Cancellation Charge	75.00	3.75	78.75
<b>Total (CAD)</b>			75.00	3.75	78.75

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
25 Sep 2017	MASTERCARD	Stephen Thomson	CC CA	168.24		2608215	145742

Tax Registration:

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

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

**For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:1.800.663.2872)**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



Mr Steve Thomson

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 11/26/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 25  
 Billing Date : 11/30/17  
 A/R Number

Date	Description	Debit	Credit
[REDACTED]	[REDACTED]	99.00	<i>personal</i>
11/26/17	Room Charge	0.99	
11/26/17	Destination Marketing Fee	11.00	
11/26/17	Provincial Room Tax	5.00	
11/26/17	Room GST	99.00	
11/27/17	Room Charge	0.99	
11/27/17	Destination Marketing Fee	11.00	
11/27/17	Provincial Room Tax	5.00	
11/27/17	Room GST	99.00	<i>personal</i>
11/28/17	Room Charge	0.99	
11/28/17	Destination Marketing Fee	11.00	
11/28/17	Provincial Room Tax	5.00	
11/28/17	Room GST	99.00	
11/29/17	Room Charge	0.99	
11/29/17	Destination Marketing Fee	11.00	
11/29/17	Provincial Room Tax	5.00	
11/29/17	Room GST		
11/30/17	Mastercard		
	Room H/GST Total - 20.00		
	Other H/GST Total - 0.00		
	H/GST # [REDACTED] PST# [REDACTED]		
	Total	0.00	
	Balance		

- less personal  
 (463.96)



# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #



**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON   STEPHEN	160.22	8.02	168.24	168.24	0.00

**Itinerary**

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	26 Nov 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

**Charges**

Date	Passenger	Description	Amount	GST	Total
10 Nov 2017	THOMSON, STEPHEN	AIF - YLW	15.00	0.75	15.75
10 Nov 2017	THOMSON, STEPHEN	BRAVO FARE	119.00	5.95	124.95
10 Nov 2017	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
10 Nov 2017	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
10 Nov 2017	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>160.22</b>	<b>8.02</b>	<b>168.24</b>

**Payments**

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
10 Nov 2017	MASTERCARD	Stephen Thomson	CC CA	168.24		2641484	130912

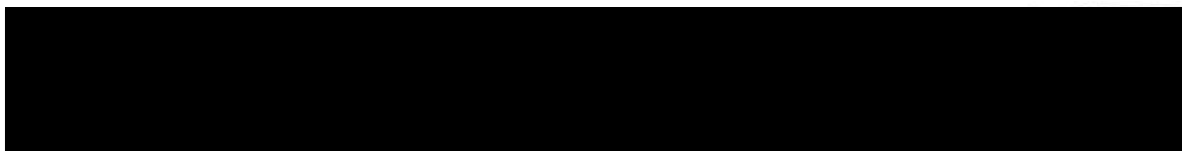
Tax Registration:

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 60 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

**For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.





## eTicket Receipt

Prepared For  
THOMSON/STEPHEN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	24Nov17
TICKET NUMBER	8382131562786
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Nov17	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 30NOV17 Not Valid After 30NOV17

## Allowances

<p><b>Baggage Allowance</b> YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none"> <li>25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li> <li>35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li> </ol> <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> <p><b>Carry On Allowances</b> YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW176.00CAD176.00END
Fare	CAD 176.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 10.51 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 220.63</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 options](#) (Econo, Flex, Plus, and Member Exclusive)
- [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.

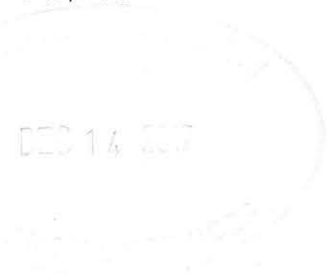
If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

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](#)



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

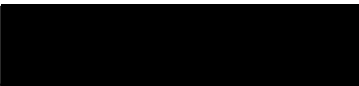

Claim Number: 40162  
 MLA Name: Thomson, Steve VM150060 HWR Claim Date: December 12, 2017  
 Constituency: Kelowna - Mission  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: ylw Travel To: yyj  
 Trip Details:



Date	Expenses	Amount
December 12, 2017	Airfare	\$180.84
December 12, 2017	Airfare	\$101.04
December 12, 2017	Car Rental	\$38.48
December 12, 2017	Hotel Victoria - With Receipts	\$115.99
December 12, 2017	MLA Per Diem - Victoria	\$61.00
December 13, 2017	Breakfast & Lunch Only-Victoria	\$39.50
December 13, 2017	Fuel	\$6.72
<b>Total Payable</b>		<b>\$543.57</b>

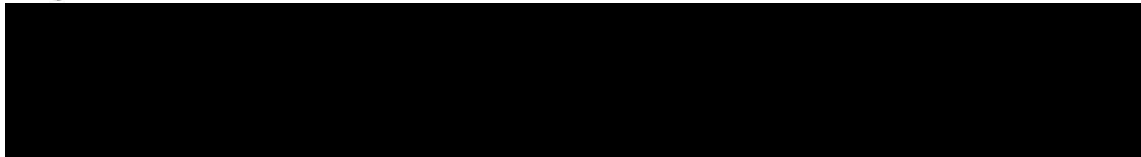
Date 14 Dec 2017

Signature \_\_\_\_\_

   
 Thomson, Steve VM150060 HWR  
*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 DEC 15 2017

Signature \_\_\_\_\_

Spent \_\_\_\_\_



Mr Steve Thomson

Canada

MLA

Room : [REDACTED]  
Arrival Date : 12/12/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 53  
Billing Date : 12/13/17  
A/R Number

Date	Description	Debit	Credit
12/12/17	Room Charge	99.00	
12/12/17	Destination Marketing Fee	0.99	
12/12/17	Provincial Room Tax	11.00	
12/12/17	Room GST	5.00	
12/13/17	Mastercard [REDACTED] (XXXX) [REDACTED] [REDACTED]		[REDACTED]
Room H/GST Total - 5.00		Total	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	[REDACTED]

115.99



# Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #



**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON   STEPHEN	172.22	8.62	180.84	180.84	0.00

**Itinerary**

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	13 Dec 2017	██████ VICTORIA INT ARPT	██████ - KELOWNA	██████	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

**Charges**

Date	Passenger	Description	Amount	GST	Total
22 Nov 2017	THOMSON, STEPHEN	AIF - YYJ	15.00	0.75	15.75
22 Nov 2017	THOMSON, STEPHEN	BRAVO FARE	131.00	6.55	137.55
22 Nov 2017	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
22 Nov 2017	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
22 Nov 2017	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			172.22	8.62	180.84

**Payments**

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
22 Nov 2017	MASTERCARD	Stephen Thomson	CC CA	180.84		2650244	184344

Tax Registration: ██████████

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 60 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

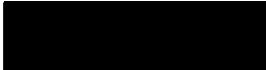
**For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON   STEPHEN	96.22	4.82	101.04	101.04	0.00

### Itinerary

• 8P flight numbers operated by [Pacific Coastal Airlines](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	12 Dec 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
22 Nov 2017	THOMSON, STEPHEN	AIF - YLW	15.00	0.75	15.75
22 Nov 2017	THOMSON, STEPHEN	BRAVO FARE	55.00	2.75	57.75
22 Nov 2017	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
22 Nov 2017	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
22 Nov 2017	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>96.22</b>	<b>4.82</b>	<b>101.04</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
22 Nov 2017	MASTERCARD	Stephen Thomson	CC CA	101.04		2650239	183424

Tax Registration:

Pacific Coastal Airlines operates from the [South Terminal](#) of the Vancouver International Airport. Guests should check-in 60 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

**For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:1.800.663.2872)**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.



Caucus  
Car Rental  
WELCOME Gas

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

Bronze  
PUMP No. 04  
LITRES 5.252  
PRICE/L \$1.279  
TOTAL FUEL \$6.72  
TOTAL SALE \$6.72  
VISA \$6.72  
FUEL INCLUDES  
GST - Fuel \$0.32  
No. [REDACTED]

01 APPROVED - THANK  
YOU 001  
APPROVAL No. 421039  
TERMINAL No.  
89470470  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
VISA  
PURCHASE C

INV No. 4704798308  
2017/12/13 [REDACTED]  
SCOTIABANK VISA  
AID A0000000031010  
TVR 0080008000  
TSI F800

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

STORE: C47047  
TRAN: 4473793  
12/13/2017 [REDACTED]

GST Reg No [REDACTED]  
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)  
132-1640 Electra Blvd  
Victoria, British Columbia V8L 5V4  
(250) 953-5300

Contract # [REDACTED]  
Reservation # [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: Thomson, Stephen Wakely

Vehicle Rented: Owner: a/Budget Victoria Unit #: 150804  
Model [REDACTED] MVA # [REDACTED]  
Time Out: 12 Dec 2017 Licence: [REDACTED]  
Time In: 13 Dec 2017 Km Out: 2646  
Location In: A-01 YYJ Airport Km In: 2647  
Km Driven: 1

BCD Number [REDACTED]  
Company: BC PROVINCIAL GOVERNMENT  
Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Rental Rate Used: A81 Vehicle Class: Compact

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	27.00	100	Regular
Hour	25	End	8.92	50	Regular

[REDACTED]

Location Fee: 13.64% subject to taxes  
VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee  
GST: 5% PST: 7% PVRT: 1.50 per Day

**Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**  
**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.**

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:  
/Estimated Charges: \$38.48 X \_\_\_\_\_

[REDACTED]

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
	Vehicle Rental	Day	1	27.00	1.43	1.89	1.50	
	Location Recovery Fee		1	13.64	0.20	0.28	0.00	
	VLF/AC Recovery Fee	Day	1	1.99	0.10	0.14	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 38.48

Type	Date	Amount	Exchange	Amount	Location
VISA	13 Dec 2017 [REDACTED]	38.48		38.48	A-01 YYJ Airport
BV001S02	044001001015 XXXXXXXXXXXXX [REDACTED]	96123	Purchase		
BV001C02	APPROVED 00-000 M				

**Amount Owing**

Net Charges & Taxes: 38.48  
Net Payment & Refunds: 38.48



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39760

**MLA Name:** Thomson, Steve VM150060 HWR **Claim Date:** October 22, 2017

**Constituency:** Kelowna - Mission

**Type Of Trip:** MLA Travel

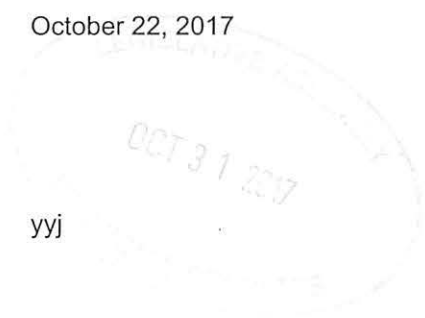
**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** ylw

**Travel To:** yyj

**Trip Details:**



Date	Expenses	Amount
October 22, 2017	Airfare	\$97.89 ✓
October 22, 2017	Airfare	\$128.23 ✓
October 22, 2017	Car Rental	\$38.48 ✓
October 22, 2017	Dinner Only - Victoria	\$36.00
October 22, 2017	Hotel Victoria - With Receipts	\$931.40 ✓
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2017	MLA Per Diem - Victoria	\$61.00
October 27, 2017	Breakfast Only - Victoria	\$27.00
October 29, 2017	Car Rental	\$38.48 ✓

**Total Payable      \$1516.48**

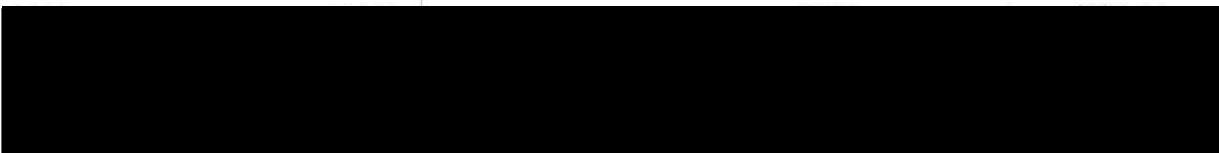
Date 30 Oct 2017

Signature [Redacted]

Thomson, Steve VM150060 HWR  
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**

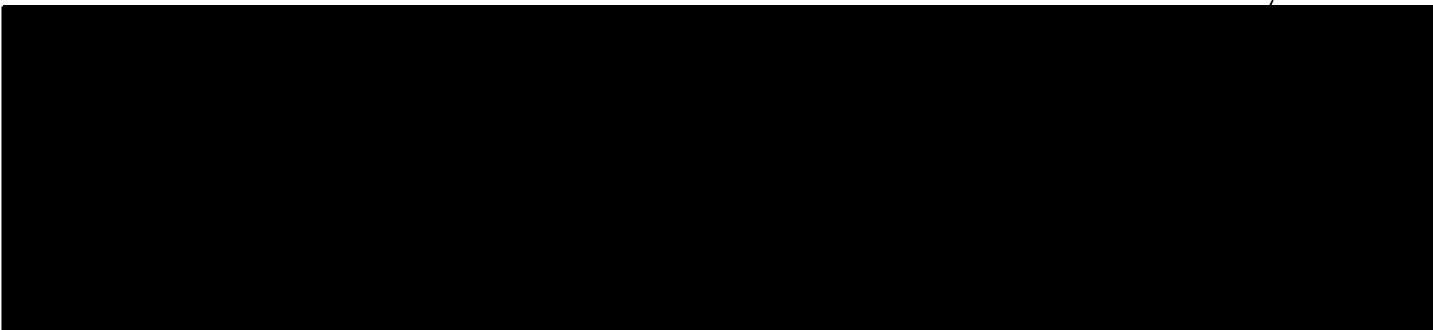


Date \_\_\_\_\_

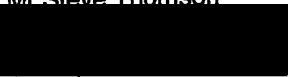
Signature \_\_\_\_\_

Spending Authority Signature





Mr Steve Thomson



Canada

Room : [Redacted]  
 Arrival Date : 10/22/17  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : [Redacted]  
 Billing Date : 10/27/17  
 A/R Number

MLA

Date	Description	Debit	Credit
[Redacted]	[Redacted]	[Redacted]	<i>Personal ST</i>
10/22/17	Room Charge	159.00	
10/22/17	Destination Marketing Fee	1.59	
10/22/17	Provincial Room Tax	17.66	✓
10/22/17	Room GST	8.03	
10/23/17	Room Charge	159.00	
10/23/17	Destination Marketing Fee	1.59	
10/23/17	Provincial Room Tax	17.66	✓
10/23/17	Room GST	8.03	
10/24/17	Room Charge	159.00	
10/24/17	Destination Marketing Fee	1.59	✓
10/24/17	Provincial Room Tax	17.66	
10/24/17	Room GST	8.03	
10/25/17	Room Charge	159.00	
10/25/17	Destination Marketing Fee	1.59	✓
10/25/17	Provincial Room Tax	17.66	
10/25/17	Room GST	8.03	
10/26/17	Mastercard [Redacted]XXXXXX [Redacted]		[Redacted]
10/26/17	Room Charge	159.00	
10/26/17	Destination Marketing Fee	1.59	✓
10/26/17	Provincial Room Tax	17.66	
10/26/17	Room GST	8.03	
10/27/17	Mastercard [Redacted]XXXXXX [Redacted]		[Redacted]
Room H/GST Total - 45.15		Total	[Redacted]
Other H/GST Total - 0.00		Balance	0.00 [Redacted]
H/GST # [Redacted] PST# [Redacted]			

*931.4*



Baggage  
[Learn More](#)(0 )



## Payment

### Payment Summary

[Hide details](#) [Show details](#)

Base fare and ATC 200.00 CAD 1. Adult guest: x 2 176.00 CAD

Other air transportation charges  
24.00 CAD

Taxes 56.46 CAD 1. Adult guest: x 2 56.46 CAD Air travellers security charge (ATSC) 14.24 CAD Airport Improvement  
Fee (AIF) 30.00 CAD Goods and services tax (GST) 12.22 CAD

### Flights

Base fare and ATC 200.00 CAD Taxes 56.46 CAD

Total

Payment type

Payment card

Total paid CAD MasterCard ending

ST.

50% 128.23



- [Checked baggage](#)
- [Carry-on baggage](#)

YLW to YYJ

- YLW to YYJ

Adults

- Adults

First Bag Second Bag  
Checked baggage 25 CAD 35 CAD  
Weight and size limitations:  
First Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Second Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Additional bag or service fees may apply.

[Learn more](#)

label.carryon.leg.etiquette.YLWYYJ

- label.carryon.leg.etiquette.YLWYYJ

Adults

LOGIN

Modify/View  
YOUR EXISTING BOOKING

Member Login

Agent Login

Dates

Flights

Passengers

Add Ons

Payment

Confirmation

Finish

## Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

[REDACTED]

CC Authorization Number:

[REDACTED]

A confirmation email has been sent.

Before you travel:

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

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight	Flight	Departure	Arrival	Aircraft	Stops
Flight Date Friday, October 27, 2017	[REDACTED]	[REDACTED] YYJ	[REDACTED] LW	BEECH 1900	0

Total:

## Primary Passenger Information

Title: Mr.  
First Legal Name: Stephen  
Address Line 1: [REDACTED]  
City: Kelowna  
Province: BRITISH COLUMBIA  
Email: [REDACTED]@shaw.ca  
Phone: [REDACTED]

Last Name: Thomson  
Address Line 2: CANADA  
Country: [REDACTED]  
Postal Code: [REDACTED]  
Verify Email: [REDACTED]@shaw.ca  
Mobile: [REDACTED]

*Steve Thomson - 50%*  
*92.89*

## Additional Passenger #2 Information

Title: [REDACTED]  
First Legal Name: [REDACTED]

Last Name: [REDACTED]



Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: Thomson, Stephen

Vehicle Rented:

Owner: a/Budget Victoria  
Model: [REDACTED]

Unit #: 150331

MVA #: [REDACTED]

Time Out: 21 Oct 2017 [REDACTED]

Licence: [REDACTED]

Time In: 22 Oct 2017 [REDACTED]

Km Out: 12758

Location In: A-03 YYJ Downtown

Km In: 12759

Km Driven: 1

BCD Number: [REDACTED]

Company: Forest

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	32.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	196.06	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

*Vehicle Not allowed to Travel to Alaska, Mexico & Yukon*

*Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.*

*For Road Assistance, call 250-953-5300*

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$38.48 X \_\_\_\_\_

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	32.95	1.72	2.31	1.50	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

**Payments & Refunds**

Total: 38.48

Type	Date	Amount	Exchange	Amount	Location
VISA	22 Oct 2017 [REDACTED]			38.48	A-03 YYJ Downto
BV002S02	096001001012 XXXXXXXXXXXX [REDACTED]	447119	Purchase		
BV002C02	SCOTIABANK VISA APPROVED AID:A0000000031010 00-000 C				

**Amount Owning**

Net Charges & Taxes: 38.48

Net Payment & Refunds: 38.48

Budget Rent A Car of Victoria Ltd.

Renter: Thomson, Stephen

BCD Number: [REDACTED]

Company: MLA

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	32.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	196.06	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

**Vehicle Not allowed to Travel to Alaska, Mexico & Yukon****Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.**

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$36.91 X\_\_\_\_\_

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 150438

Model: [REDACTED]

MVA #: [REDACTED]

Time Out: 29 Oct 2017 [REDACTED]

Licence: [REDACTED]

Time In: 30 Oct 2017 [REDACTED]

Km Out: 5513

Location In: A-03 YYJ Downtown

Km In: 5543

Km Driven: 30

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.****Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	32.95	1.72	2.31	1.50	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

**Payments & Refunds**

Total: 38.48

Type	Date	Amount	Exchange	Amount	Location
VISA	30 Oct 2017 [REDACTED]			38.48	A-03 YYJ Downto
BV002S02	104001001007 XXXXXXXXXXXX [REDACTED]	484198	Purchase		
BV002C02	SCOTIABANK VISA APPROVED AID:A0000000031010	00-000	C		

**Amount Owing**

Net Charges &amp; Taxes: 38.48

Net Payment &amp; Refunds: 38.48



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39801

MLA Name: Thomson, Steve VM150060 HWR Claim Date: October 21, 2017

Constituency: Kelowna - Mission

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: ylw ———— Travel To: yyj

Trip Details: [REDACTED]



Date	Expenses	Amount
October 21, 2017	Airfare	\$128.23 ✓
October 21, 2017	Airfare	\$118.89 ✓
October 26, 2017	Car Rental	\$32.94 ✓
<b>Total Payable</b>		<b>\$280.06</b>

Date 30 Oct 2017

Signature \_\_\_\_\_

Thomson, Steve VM150060 HWR  
*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 Oct 30 2017

Signature \_\_\_\_\_

Spending Authority Signature



OCT 31 2017

Baggage  
[Learn More](#)0(0 )

## Payment

### Payment Summary

[Hide details](#) [Show details](#)

Base fare and ATC 200.00 CAD 1. Adult guest: x 2 176.00 CAD

Other air transportation charges  
24.00 CAD

Taxes 56.46 CAD 1. Adult guest: x 2 56.46 CAD Air travellers security charge (ATSC) 14.24 CAD Airport Improvement

Fee (AIF) 30.00 CAD Goods and services tax (GST) 12.22 CAD

### Flights

Base fare and ATC 200.00 CAD Taxes 56.46 CAD

Total: [REDACTED]

Payment type

Payment card

Total paid [REDACTED] CAD MasterCard ending [REDACTED]

*Steve Thomas 50% 128.23*  
[REDACTED]

- [Checked baggage](#)
- [Carry-on baggage](#)

$256.42 \div 2 = 128.23$

**YLW to YYJ**

- YLW to YYJ

**Adults**

- Adults

First Bag Second Bag  
Checked baggage 25 CAD 35 CAD  
Weight and size limitations:  
First Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Second Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Additional bag or service fees may apply.

[Learn more](#)

**label.carryon.leg.etiquette.YLWYYJ**

- label.carryon.leg.etiquette.YLWYYJ

**Adults**

# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON STEPHEN	206.44	10.34	216.78	216.78	0.00

### Additional Passengers

Name

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	27 Oct 2017	VICTORIA INT ARPT	KELOWNA		BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
24 Sep 2017	THOMSON, STEPHEN	AIF - YYJ	15.00	0.75	15.75
24 Sep 2017	THOMSON, STEPHEN	WEEKLY DEAL	52.00	2.60	54.60
24 Sep 2017	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
24 Sep 2017	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
24 Sep 2017	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41

### Payments

Date	Description	Fayer	Method	Amount	TAN	Receipt	Authorization
24 Sep 2017	MASTERCARD	Stephen Thomson	CC CA			2607485	09603S
27 Oct 2017	VISA		CC VI	21.00		2631216	421105

Tax Registration: [REDACTED]

\*  
BAGGAGE  
FEE

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

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

For more information or to reconfirm flights please contact our Call Center at  
**1.800.663.2872**

LOGIN	Modify/View YOUR EXISTING BOOKING	Member Login	Agent Login
Dates	Flights	Passengers	Add Ons
		Payment	Confirmation
			Finish

## Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number: [REDACTED]

CC Authorization Number: [REDACTED]

A confirmation email has been sent.

### Before you travel:

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

### When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID

### Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight	Flight	Departure	Arrival	Aircraft	Stops
Flight Date Friday, October 27, 2017	[REDACTED]	07:10 YYJ	[REDACTED]	BEECH 1900	0

Total:

\$195.78 CAD

## Primary Passenger Information

Title: Mr.  
 First Legal Name: Stephen  
 Address Line 1: [REDACTED]  
 City: [REDACTED]  
 Province: BRITISH COLUMBIA  
 Email: [REDACTED]@shaw.ca  
 Phone: [REDACTED]

54  
30%  
 Last Name: Thomson  
 Address Line 2: [REDACTED]  
 Country: CANADA  
 Postal Code: [REDACTED]  
 Verify Email: [REDACTED]@shaw.ca  
 Mobile: [REDACTED]  
 97.89  
 97.89

## Additional Passenger #2 Information

Title: [REDACTED]  
 First Legal Name: [REDACTED]

Last Name: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: [REDACTED]

Vehicle Rented: Owner: a/Budget Victoria Unit #: 150245  
 Model: [REDACTED] MVA #: [REDACTED]  
 Time Out: 26 Oct 2017 [REDACTED] Licence: [REDACTED]  
 Time In: 27 Oct 2017 [REDACTED] Km Out: 11944  
 Location In: A-01 YYJ Airport Km In: 11945  
 Km Driven: 1

BCD Number: [REDACTED]  
 Company: Ministry of Forests  
 Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Rental Rate Used: BCG DT 2016 - A Vehicle Class: Compact  
 Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	28.00	200	Regular
Hour	25	End	14.00	0	Regular
Week	1	End	166.60	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.  
 Rates do not include fuel or refueling charge plus surcharge and applicable taxes  
 (currently 2.990 per litre).

VLF/ERF: 1.99 (Per Day) subject to taxes  
 GST: 5% PST: 7% PVRT: 1.50 per Day

**Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**  
**Vehicle is allowed to travel within British Columbia and Washington. Travel to**  
**Alberta, Oregon and California is subject to additional charges. Travel outside of**  
**the areas listed will result in a \$.50/KM charge for total KM's driven.**

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:  
 BC Travel Only  
 /Estimated Charges: \$32.94 X\_\_\_\_\_

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	28.00	1.48	1.96	1.50	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 32.94

Type	Date	Amount	Exchange	Amount	Location
VISA	27 Oct 2017 [REDACTED]			32.94	A-01 YYJ Airport
BV001S02	101001001004 XXXXXXXXXXXX [REDACTED]				Purchase
BV001C02	SCOTIABANK VISA APPROVED AID:A0000000031010				00-000 C

Amount Owing  
 Net Charges & Taxes: 32.94  
 Net Payment & Refunds: 32.94



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39881  
**MLA Name:** Thomson, Steve VM150060 HWR **Claim Date:** October 29, 2017  
**Constituency:** Kelowna - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** yyj **Travel To:** ylw  
**Trip Details:**



Date	Expenses	Amount
October 29, 2017	Airfare - oneway Just Baggage fee - already claimed flight	\$21.00
October 29, 2017	Dinner Only - Victoria	\$36.00
October 29, 2017	Hotel Victoria - With Receipts	\$525.95 ✓
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	Dinner Only - Victoria	\$36.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	Dinner Only - Victoria	\$36.00
November 03, 2017	Airfare	\$189.00 ✓
November 03, 2017	Breakfast Only - Victoria	\$27.00

**Total Payable** **\$992.95**

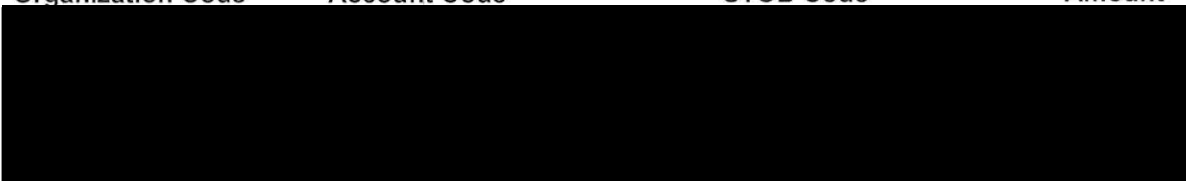
Date 06 Nov 2017

Signature [REDACTED]

Thomson, Steve VM150060 HWR  
*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 NOV 08 2017

Signature [REDACTED]

Spending Authority Signature



# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON STEPHEN	136.22	6.82	143.04	143.04	0.00

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	29 Oct 2017	- KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
25 Sep 2017	THOMSON, STEPHEN	AIF - YLW	15.00	0.75	15.75
25 Sep 2017	THOMSON, STEPHEN	BRAVO FARE	75.00	3.75	78.75
25 Sep 2017	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
25 Sep 2017	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
25 Sep 2017	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>					

*Claimed for \$122.04*  
*\* → + \$21.00*

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
25 Sep 2017	MASTERCARD	Stephen Thomson	CC CA			2608038	130047
29 Oct 2017	VISA	THOMSON, STEPHEN	CC VI	21.00		2632651	492002

Tax Registration: [REDACTED]

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

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

**For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Book Your Stay Now!



Booking.com

Vic to Vanc

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

**Invoice #: 224159**

1x SALE - Seat Sale \$189 \$180.00 CAD

-----  
GST \$9.00 GST

Grand Total \$189.00 CAD

Payment Information:

Mastercard \$189.00 CAD

Date/Time 03/11/2017 [REDACTED]

Mr Steve Thomson

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 10/29/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 11  
 Billing Date : 11/03/17  
 A/R Number

Date	Description	Debit	Credit
[REDACTED]			
10/29/17	Room Charge	99.00	
10/29/17	Destination Marketing Fee	0.99	
10/29/17	Provincial Room Tax	11.00	
10/29/17	Room GST	5.00	
10/30/17	Room Charge	99.00	
10/30/17	Destination Marketing Fee	0.99	
10/30/17	Provincial Room Tax	11.00	
10/30/17	Room GST	5.00	
10/31/17	Room Charge	99.00	
10/31/17	Destination Marketing Fee	0.99	
10/31/17	Provincial Room Tax	11.00	
10/31/17	Room GST	5.00	
[REDACTED]			
11/01/17	Room Charge	99.00	
11/01/17	Destination Marketing Fee	0.99	
11/01/17	Provincial Room Tax	11.00	
11/01/17	Room GST	5.00	
[REDACTED]			
11/02/17	Room Charge	99.00	
11/02/17	Destination Marketing Fee	0.99	
11/02/17	Provincial Room Tax	11.00	
11/02/17	Room GST	5.00	
11/03/17	Mastercard	[REDACTED]	[REDACTED]
Room H/GST Total - 25.00		Total	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

525.95



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39925

**MLA Name:** Thomson, Steve VM150060 HWR **Claim Date:** November 04, 2017

**Constituency:** Kelowna - Mission

**Type Of Trip:** MLA Travel

**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** van

**Travel To:** vic

**Trip Details:**

Date	Expenses	Amount
November 04, 2017	Airfare	\$189.00 ✓
November 04, 2017	Hotel Victoria - With Receipts	\$931.40 ✓
November 04, 2017	MLA Per Diem - Victoria	\$61.00
November 04, 2017	Taxi	\$10.00 ✓
November 05, 2017	MLA Per Diem - Victoria	\$61.00
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 08, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2017	Airfare	\$140.83 ✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1603.23</b>

Date 09 Nov 2017

Signature [Redacted]  
 Thomson, Steve VM150060 HWR  
*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 NOV 14 2017

Signature [Redacted]  
 Spending Authority Signature

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

Departs [REDACTED] AM @ Vancouver Harbour  
Arrives [REDACTED] AM @ Victoria Harbour

## Invoice #: 224160

1x FARE-YWH-OffPeak\_Winter1 \$180.00 CAD

GST \$9.00 GST

Grand Total \$189.00 CAD

### Payment Information:

Mastercard \$189.00 CAD

Date/Time 04/11/2017 [REDACTED]  
Station JCXHCS02 [REDACTED]  
Terminal ID W66248366  
Action Pre-Auth Completion  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$189.00



# 604 681-1111

RECEIVED FROM \_\_\_\_\_ DATE 04-11-2017

\$ 10.00

FROM \_\_\_\_\_ TO [REDACTED]

CAB NO. 154 DRIVER [REDACTED]

AIRPORT SERVICE • 24 Hour Courier • *you since 1921*  
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST # [REDACTED] GST INCLUDED

Mr Steve Thomson

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 11/04/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 11  
 Billing Date : 11/09/17  
 A/R Number

Date	Description	Debit	Credit
11/04/17	Room Charge	159.00	
11/04/17	Destination Marketing Fee	1.59	
11/04/17	Provincial Room Tax	17.66	
11/04/17	Room GST	8.03	
11/05/17	Room Charge	159.00	
11/05/17	Destination Marketing Fee	1.59	
11/05/17	Provincial Room Tax	17.66	
11/05/17	Room GST	8.03	
11/06/17	Room Charge	159.00	
11/06/17	Destination Marketing Fee	1.59	
11/06/17	Provincial Room Tax	17.66	
11/06/17	Room GST	8.03	
11/07/17	Room Charge	159.00	
11/07/17	Destination Marketing Fee	1.59	
11/07/17	Provincial Room Tax	17.66	
11/07/17	Room GST	8.03	
<b>[REDACTED]</b>			
11/08/17	Room Charge	159.00	
11/08/17	Destination Marketing Fee	1.59	
11/08/17	Provincial Room Tax	17.66	
11/08/17	Room GST	8.03	
11/09/17	Visa [REDACTED] (XXXX) [REDACTED] [REDACTED]		[REDACTED]
Room H/GST Total - 40.15		Total	[REDACTED]
Other H/GST Total - 0.00			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	[REDACTED]

931.40

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



## eTicket Receipt

Prepared For  
THOMSON/STEPHEN MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	25Sep17
TICKET NUMBER	8382129831452
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Nov17	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA18UG Not Valid Before 09NOV17 Not Valid After 09NOV17

## Allowances

<p><b>Baggage Allowance</b> YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none"><li>25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li><li>35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li></ol> <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> <p><b>Carry On Allowances</b> YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW100.00CAD100.00END
Fare	CAD 100.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 6.71 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 140.83</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 options](#) (Econo, Flex, Plus, and Member Exclusive)
- [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 flight 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.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

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](#)





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40009  
**MLA Name:** Thomson, Steve VM150060 HWR **Claim Date:** November 19, 2017  
**Constituency:** Kelowna - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** yyj **Travel To:** ylw  
**Trip Details:**



Date	Expenses	Amount
November 09, 2017	Ferry	\$16.70
November 19, 2017	Airfare	\$122.04
November 19, 2017	Car Rental	\$38.48
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017	Hotel Victoria - With Receipts	\$463.96
November 20, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Airfare	\$192.28
November 23, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1091.96</b>

Date 23 Nov 2017

Signature [REDACTED]  
 Thomson, Steve VM150060 HWR  
*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 NOV 24 2017

Signature [REDACTED]  
 Spending Authority Signature

# Pacific Coastal

## AIRLINES®

### RESERVATION CONFIRMATION #



#### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON   STEPHEN	116.22	5.82	122.04	122.04	0.00

#### Itinerary

- 8P flight numbers operated by [Pacific Coastal Airlines](#)

Leg	Date	From	To	Flight #	Aircraft *	Status
1	19 Nov 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount	GST	Total
25 Sep 2017	THOMSON, STEPHEN	AIF - YLW	15.00	0.75	15.75
25 Sep 2017	THOMSON, STEPHEN	BRAVO FARE	75.00	3.75	78.75
25 Sep 2017	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
25 Sep 2017	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
25 Sep 2017	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			116.22	5.82	122.04

#### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
25 Sep 2017	MASTERCARD	Stephen Thomson	CC CA	122.04		2608178	143555

Tax Registration:

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

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

**For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:18006632872)**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.





## eTicket Receipt

Prepared For  
THOMSON/STEPHEN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	14Nov17
TICKET NUMBER	8382131211277
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Nov17	WESTJET [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNABC, CANADA  Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA07L Not Valid Before 23NOV17 Not Valid After 23NOV17

## Allowances

<p><b>Baggage Allowance</b> YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none"><li>25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li><li>35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li></ol> <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> <p><b>Carry On Allowances</b> YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW149.00CAD149.00END
Fare	CAD 149.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY

	CAD 9.16 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 192.28</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 options](#) (Econo, Flex, Plus, and Member Exclusive)
- [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.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet Rewards account](#).

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](#)

Mr Steve Thomson

Canada

MLA

Room : [REDACTED]  
Arrival Date : 11/19/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 11  
Billing Date : 11/23/17  
A/R Number

Date	Description	Debit	Credit
11/19/17	Room Charge	99.00	
11/19/17	Destination Marketing Fee	0.99	
11/19/17	Provincial Room Tax	11.00	
11/19/17	Room GST	5.00	
11/20/17	Room Charge	99.00	
11/20/17	Destination Marketing Fee	0.99	
11/20/17	Provincial Room Tax	11.00	
11/20/17	Room GST	5.00	
11/21/17	Room Charge	99.00	
11/21/17	Destination Marketing Fee	0.99	
11/21/17	Provincial Room Tax	11.00	
11/21/17	Room GST	5.00	
11/22/17	Room Charge	99.00	
11/22/17	Destination Marketing Fee	0.99	
11/22/17	Provincial Room Tax	11.00	
11/22/17	Room GST	5.00	
11/23/17	Mastercard [REDACTED] (XXXX) [REDACTED] [REDACTED]		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: Thomson, Stephen W

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 149511

Model: [REDACTED]

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 19 Nov 2017 [REDACTED]

Licence: [REDACTED]

Company: FLNR

Time In: 20 Nov 2017 [REDACTED]

Km Out: 21919

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 21950

Km Driven: 31

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	32.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	196.06	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

*Vehicle Not allowed to Travel to Alaska, Mexico & Yukon**Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.*

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$36.91 X\_\_\_\_\_

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.****Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	32.95	1.72	2.31	1.50	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

**Payments & Refunds**

Total: 38.48

Type	Date	Amount	Exchange	Amount	Location
VISA	20 Nov 2017 [REDACTED]	[REDACTED]		38.48	A-03 YYJ Downto
BV002S02 021001001002 XXXXXXXXXXXX [REDACTED] Purchase					
BV002C02 SCOTIABANK VISA APPROVED AID:A0000000031010 00-000 C					

**Amount Owning**

Net Charges &amp; Taxes: 38.48

Net Payment &amp; Refunds: 38.48

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

**PURCHASE 2017/11/09**

1 Adult	17.20
Fuel Rebate	0.50-
<b>Total</b>	<b>16.70</b>

Visa  
\*\*\*\*\* [REDACTED] 16.70  
AUTH 400997 66251946 0010014510 H  
SCOTIABANK VISA  
A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 09 Nov 2017 [REDACTED]

SEE REVER [REDACTED] TICKET

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

**PURCHASE 2017/11/09**

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70

Visa

\*\*\*\*\* [REDACTED] 16.70

RUTH 408997 66251946 0010014510 H

SCOTIABANK VISA

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

SWB 09 Nov 2017 [REDACTED]

SEE REVERS [REDACTED] TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39525  
**MLA Name:** Thomson, Steve VM150060 **HWR Claim Date:** September 25, 2017  
**Constituency:** Kelowna - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** vic **Travel To:** van  
**Trip Details:**

Date	Expenses	Amount
September 24, 2017	Taxi	\$39.50 ✓
September 25, 2017	Accommodation Expenses	\$1230.27 ✓
September 25, 2017	Airfare	\$1103.08 ✓
September 25, 2017	Lunch only	\$27.00
September 25, 2017	Public Transportation	\$7.80 ✓
September 26, 2017	Lunch & Dinner only	\$48.50
September 27, 2017	Breakfast & Dinner Only	\$48.50
September 28, 2017	Lunch & Dinner only	\$48.50

**Total Payable** [REDACTED]

2553.15

Date 02 Oct 2017

Signature [REDACTED]

Thomson, Steve VM150060 HWR  
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
-------------------	--------------	-----------	--------

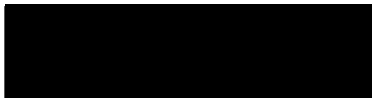
--	--	--	--

OCT 04 2017

Date \_\_\_\_\_

Signature [REDACTED]


Spending Authority Signature



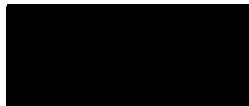
# Receipt for Vancouver

25 Sep 2017 - 25 Sep 2017

Itinerary # 

<p><b>Booked Items</b></p> <p><b>Flight:</b> Victoria (YYJ) to Vancouver (YVR) Depart: 25/09/2017 ,1 one way ticket</p> <hr/> <p><b>Traveller Information</b></p> <p><b>Stephen Thomson - Adult</b> Ticket # 5702009510</p>	<p><b>Cost Summary</b></p> <p><b>Booked Date:</b> 19 Sep 2017</p> <table><tr><td><b>Traveller 1: Adult</b></td><td><b>C\$154.58</b></td></tr><tr><td>Flight</td><td>C\$125.10</td></tr><tr><td>Taxes &amp; Fees</td><td>C\$29.48</td></tr></table> <hr/> <p>Total: <b>C\$154.58</b></p> <p>Paid: <b>C\$154.58</b> [MasterCard </p> <p>All prices quoted in Canadian dollars.</p>	<b>Traveller 1: Adult</b>	<b>C\$154.58</b>	Flight	C\$125.10	Taxes & Fees	C\$29.48
<b>Traveller 1: Adult</b>	<b>C\$154.58</b>						
Flight	C\$125.10						
Taxes & Fees	C\$29.48						

Booking Confirmation



Booking Reference: 

Date of issue: 25 Sep, 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 Tango

Thursday  
19 Oct. 2017

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



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



**0hr27**  
Economy A  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Vancouver

**0hr43**

Thursday  
19 Oct. 2017

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



  
**Kelowna**  
(YLW), BC



**0hr55**  
Economy A  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

**2hr05**

Passengers

 **Stephen Thomson**

Seats

Ticket Number  
0142183626732





## Purchase summary

Credit/Debit Card \*\*\*\*\*  
 Amount paid: \$128.23  
**Tax Information**  
 1adult  
 Goods and Services Tax - Canada no  
 \$6.11

1adult

### Air Transportation Charges

Base Fare	88.00
Surcharges	12.00

### Taxes, fees and charges

Goods and Services Tax - Canada no	6.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger)	<b>\$128<sup>23</sup></b>
--------------------------------------------------------	---------------------------

Number of passengers	<b>X 1</b>
----------------------	------------

Total	<b>\$128<sup>23</sup></b>
-------	---------------------------

GRAND TOTAL (Canadian dollars)	<b>\$128<sup>23</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.

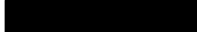



# Itinerary / Receipt

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

## Main Contact Information

Booking reference 




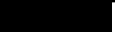


**Name:** Mr Steve Thomson  
**E-mail:** @GMAIL.COM  
**Payment:** CC CAXXXXXXXXXXX 

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
International Reservations

Alert me of flight changes  
Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (A)	Confirmed
<i>Operated by:</i>	Thu 05-Oct 2017	Thu 05-Oct 2017			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (A)	Confirmed
<i>Operated by:</i>	Thu 05-Oct 2017	Thu 05-Oct 2017			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				

## Passenger Information

**Passenger:** 1 Mr Steve Thomson  
**Ticket number:** 014 2182 211784

## Purchase Summary

Passenger: 1 Ticket number 014 2182 211784

<b>Date of issue</b>	24-Aug 2017
<b>Fare Amount in Canadian dollars:</b>	92.00
<i>(including <u>navigational &amp; other charges</u>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)	5.71
Airport Improvement Fee - Canada (SQ)	15.00
<b>Total Fare in Canadian dollars:</b>	119.83

**Ticket particularities:**

AC ONLYT/NONREF/CHGFEE -BG:AC

**\*Fare calculation:**

05OCT17YYJ AC X/YVR AC YLW Q12.00R80.00CAD92.00 END ROE1.00

**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

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

# Pacific Coastal 39525

**AIRLINES®**  
**RESERVATION CONFIRMATION #**  
[REDACTED]

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON   STEPHEN	116.22	5.82	122.04	122.04	0.00

**Itinerary**

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	29 Oct 2017	<span style="background-color: black; color: black;">[REDACTED]</span> KELOWNA	<span style="background-color: black; color: black;">[REDACTED]</span> VICTORIA INT ARPT	<span style="background-color: black; color: black;">[REDACTED]</span>	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

**Charges**

Date	Passenger	Description	Amount	GST	Total
25 Sep 2017	THOMSON, STEPHEN	AIF - YLW	15.00	0.75	15.75
25 Sep 2017	THOMSON, STEPHEN	BRAVO FARE	75.00	3.75	78.75
25 Sep 2017	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
25 Sep 2017	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
25 Sep 2017	THOMSON, STEPHEN	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			116.22	5.82	122.04

**Payments**

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
25 Sep 2017	MASTERCARD	Stephen Thomson	CC CA	122.04		2608038	130047

Tax Registration: [REDACTED]

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

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

**For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

**Book Your Stay Now!**



**Booking.com**

# Explore Trip

Thank you for booking your trip with Explore Trip.

## Itinerary

PNR # : [REDACTED]

Ref # : [REDACTED]

---

### Passenger Information

**Total Number of Passengers : 1**

Name : THOMSON , STEPHEN

Meal Code :

E-ticket # : 905-5743282301

Passenger Type : Adult

---

### Onward Booking Flight Information

**Departure Date : Oct-15-2017**

Flights : Pacific Coastal, [REDACTED]

Stops :0

Duration :1H 5M

From : Kelowna Bc,CA

Departure : Oct-15-2017 [REDACTED]

To : Victoria,BC,CA

Arrival : Oct-15-2017 [REDACTED]

PNR # : [REDACTED]

---

### Fare Details

**CAD**

Base Fare : 130.00

Taxes : 30.13

\* Total Amount : 160.13

---

### Customer Contact Details

Phone Number : [1 2503872754](tel:12503872754)

E-mail : [REDACTED]@gmail.com

---

### Customer Care Details

Phone Number : [1-866-855-3984](tel:18668553984)

E-mail : [support@exploretrip.com](mailto:support@exploretrip.com)

For Airline Baggage Info [click here](#)

Thank you for choosing Explore Trip.

**Warm Regards,  
Explore Trip Team**



KELOWNA CABS, CAB#21  
UNIT 5-3312 APPALOOSA  
ROA  
KELOWNA BC

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
TVR73122  
Mon 25 Sep 17

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/09/24  
TIME 6663  
RECEIPT NUMBER  
C85000676-001-001-900-0

Payment Type: VISA

PURCHASE  
AMOUNT \$39.50  
TIP  
TOTAL

Purchase:  
2 Zone Ticket with YVR

Product Price: \$ 7.80

Compass Ticket #: \*\*\*\*\*

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

Auth #: 472283  
Ref #: TVVDA2VTXHGE  
Receipt #: 91298

SCOTTABANK VISA  
A0000000031010  
F58E14B571871000  
0080008000 2800  
6029EDF4F0000000  
0080008000 1800

Card Entry: Chip  
AID:A0000000031010  
TVR:0080008000  
TSI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

APPROVED:

AUTH# 43098 01-027  
THANK YOU

395 25

# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON STEPHEN	167.22	8.37	175.59	175.59	0.00

### Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft	Status
1	25 Sep 2017	VICTORIA INT ARPT	VANCOUVER - SOUTH		BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
19 Sep 2017	THOMSON, STEPHEN	AIF - YYJ	15.00	0.75	15.75
19 Sep 2017	THOMSON, STEPHEN	BRAVO FARE	108.00	5.40	113.40
19 Sep 2017	THOMSON, STEPHEN	Security Surcharge	7.12	0.36	7.48
19 Sep 2017	THOMSON, STEPHEN	Nav Canada Fee	13.00	0.65	13.65
25 Sep 2017	THOMSON, STEPHEN	Shop(1) - 1st Checked Bag	20.00	1.00	21.00
19 Sep 2017	THOMSON, STEPHEN	Carbon Surcharge	4.10	0.21	4.31
<b>Total (CAD)</b>			<b>167.22</b>	<b>8.37</b>	<b>175.59</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
19 Sep 2017	GDS ACCOUNT	ET - ELECTRONIC TICKET	GDS	154.59		2603676	
25 Sep 2017	VISA	THOMSON, STEPHEN	CC VI			2608120	431639

Tax Registration: [REDACTED]

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

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

**For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Book Your Stay Now!

Booking.com

395 25

Mr Stephen Thomson

[Redacted]

Canada

INFORMATION INVOICE

Room Number : [Redacted]  
Arrival Date : 25-SEP-2017  
Departure Date : 29-SEP-2017

Page No. : 1 of 2  
Folio No. : [Redacted]  
Conf No. : [Redacted]  
Invoice No. : [Redacted]  
Cashier No. : 28  
Membership No. :

Group Code : [Redacted]  
Company Name : Union of BC Municipalities

Date	Description	Reference	Charges	Credits
				1,230.27
09-25-17	Advance Deposit			410.09
09-25-17	Advance Deposit			
09-25-17	Room Charge	Leg:	349.00	
09-25-17	Room DMF Fee 1.3%	UBCM	4.52	
09-25-17	Room PST Tax 8%		28.28	
09-25-17	Room MRDT Tax 3%		10.61	410.09
09-25-17	Room GST Tax 5%		17.68	
09-26-17	Room Charge		349.00	
09-26-17	Room DMF Fee 1.3%		4.52	
09-26-17	Room PST Tax 8%	Leg.	28.28	410.09
09-26-17	Room MRDT Tax 3%	UBCM	10.61	
09-26-17	Room GST Tax 5%		17.68	
09-27-17	Room Charge		349.00	
09-27-17	Room DMF Fee 1.3%		4.52	
09-27-17	Room PST Tax 8%	Leg.	28.28	410.09
09-27-17	Room MRDT Tax 3%	UBCM	10.61	
09-27-17	Room GST Tax 5%		17.68	

[Redacted]

[Redacted] Riders Assn

Total

Balance Due CAD \$ 0.00

230.2

GST Tax Summary:

Room GST:	70.72
F&B GST:	0.00
Other GST:	0.00
Total GST:	70.72

[Redacted]

[Redacted]



# eTicket Receipt

Prepared For  
THOMSON/STEPHEN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Sep17
TICKET NUMBER	8382129656812
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Sep17	WESTJET [REDACTED]	KELOWNABC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA03L Not Valid Before 24SEP17 Not Valid After 24SEP17
24Sep17	WESTJET [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA03L Not Valid Before 24SEP17 Not Valid After 24SEP17

## Allowances

<p><b>Baggage Allowance</b>          YLW to YYJ - 0 Pieces WESTJET          Prices of additional baggage pieces:</p> <ol style="list-style-type: none"> <li>25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li> <li>35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li> </ol> <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> <p><b>Carry On Allowances</b>          YLW to YVR , YVR to YYJ - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b>          YLW to YVR , YVR 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	YLV WS XYVR WS YYJ197.00CAD197.00END
Fare	CAD 197.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 11.56 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 242.68</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 options](#) (Econo, Flex, Plus, and Member Exclusive)
- [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.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate



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

**Claim Number:** 39586

**MLA Name:** Thomson, Steve VM150060 **HWR Claim Date:** October 01, 2017

**Constituency:** Kelowna - Mission

**Type Of Trip:** MLA Travel

**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** van

**Travel To:** yyj

OCT 03 2017

**Trip Details:**

Date	Expenses	Amount
September 30, 2017	Ferry	\$17.20
October 01, 2017	[Redacted] HWR	\$603.32
October 01, 2017	Dinner Only - Victoria	\$36.00
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2017	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$875.52</b>

Date 05 Oct 2017

Signature [Redacted]  
 Thomson, Steve VM150060 HWR  
*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 OCT 10 2017

Signature [Redacted]  
 Spending Authority Signature

Mr Steve Thomson

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 09/30/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 11  
 Billing Date : 10/05/17  
 A/R Number

Date	Description	Debit	Credit
09/30/17	Room Charge	119.00	
09/30/17	Destination Marketing Fee	1.19	
09/30/17	Provincial Room Tax	13.22	
09/30/17	Room GST	6.01	
[REDACTED]			
10/01/17	Room Charge	99.00	
10/01/17	Destination Marketing Fee	0.99	
10/01/17	Provincial Room Tax	11.00	
10/01/17	Room GST	5.00	
10/02/17	Room Charge	99.00	
10/02/17	Destination Marketing Fee	0.99	
10/02/17	Provincial Room Tax	11.00	
10/02/17	Room GST	5.00	
[REDACTED]			
10/03/17	Room Charge	99.00	
10/03/17	Destination Marketing Fee	0.99	
10/03/17	Provincial Room Tax	11.00	
10/03/17	Room GST	5.00	
10/04/17	Room Charge	99.00	
10/04/17	Destination Marketing Fee	0.99	
10/04/17	Provincial Room Tax	11.00	
10/04/17	Room GST	5.00	
10/05/17	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		
Room H/GST Total - 26.01		Total	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	- [REDACTED]

603-38

Steve Thomson



# PURCHASE



2017/09/30

Tsawwassen

To

Swartz Bay

AUTH ONLY

1 adult  
\$17.20

← ×

Adult

Fuel Rebate

Total

MasterCard

\*\*\*\*\*

005/01-86223133

0014622990

Approved: 160102

CHANGE DUE

0.00

LANE 44

TSA 30 Sep 2017

SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39654  
**MLA Name:** Thomson, Steve VM150060 **HWR Claim Date:** October 15, 2017  
**Constituency:** Kelowna - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** YLW **Travel To:** YYJ  
**Trip Details:**



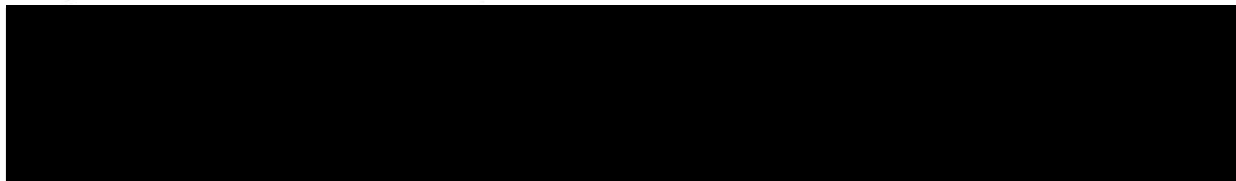
Date	Expenses	Amount
October 15, 2017	Car Rental	\$38.48 ✓
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017	Hotel Victoria - With Receipts	\$745.12 ✓
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1038.60</b>

Date 19 Oct 2017

Signature [REDACTED]  
 Thomson, Steve VM150060 HWR  
*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 OCT 25 2017

Signature [REDACTED]  
 Spending A

Mr Steve Thomson

Canada

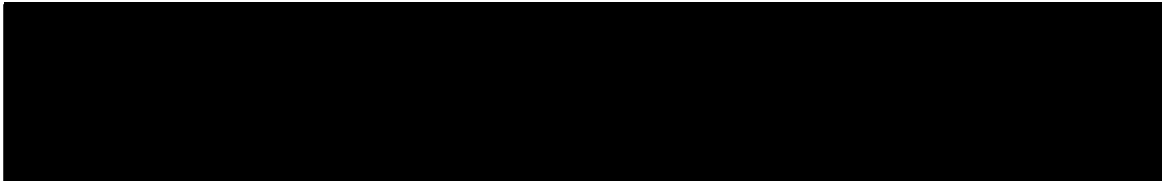
MLA

Room : [REDACTED]  
 Arrival Date : 10/15/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 39  
 Billing Date : 10/19/17  
 A/R Number

Date	Description	Debit	Credit
10/15/17	Room Charge	159.00	
10/15/17	Destination Marketing Fee	1.59	
10/15/17	Provincial Room Tax	17.66	
10/15/17	Room GST	8.03	
[REDACTED]			
10/16/17	Room Charge	159.00	
10/16/17	Destination Marketing Fee	1.59	
10/16/17	Provincial Room Tax	17.66	
10/16/17	Room GST	8.03	
10/17/17	Room Charge	159.00	
10/17/17	Destination Marketing Fee	1.59	
10/17/17	Provincial Room Tax	17.66	
10/17/17	Room GST	8.03	
10/18/17	Room Charge	159.00	
10/18/17	Destination Marketing Fee	1.59	
10/18/17	Provincial Room Tax	17.66	
10/18/17	Room GST	8.03	
10/19/17	Mastercard [REDACTED]XXXXX[REDACTED]		[REDACTED]
Room H/GST Total - 32.12		Total	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

*\$ 745.12*

I agree that my liability for this bill 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 or the full amount of these charges.



Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: Thomson, Stephen

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 150039

Model: [REDACTED]

MVA #: [REDACTED]

Time Out: 15 Oct 2017

Licence: [REDACTED]

Time In: 16 Oct 2017

Km Out: 10406

Location In: A-03 YYJ Downtown

Km In: 10407

Km Driven: 1

BCD Number: [REDACTED]

Company: BC PROVINCIAL GOVERNMENT

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	32.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	196.06	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

*Vehicle Not allowed to Travel to Alaska, Mexico & Yukon*

*Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.*

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$38.48 X \_\_\_\_\_

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	32.95	1.72	2.31	1.50	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

**Payments & Refunds**

Total: 38.48

Type	Date	Amount	Exchange	Amount	Location
VISA	16 Oct 2017	[REDACTED]		38.48	A-03 YYJ Downto
BV002S02	090001001004	XXXXXXXXXXXX	[REDACTED]	439214	Purchase
BV002C02	APPROVED	00-000	M		

**Amount Owing**

Net Charges & Taxes: 38.48

Net Payment & Refunds: 38.48