



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41547
MLA Name: Bernier, Mike VM150090 **Claim Date:** August 04, 2018
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
August 01, 2018	73(km) Personal Vehicle Dawson Creek to Fort St John	\$39.42
August 04, 2018	73(km) Personal Vehicle Fort St John to Dawson Creek	\$39.42
August 01, 2018	Lunch & Dinner only	\$48.50
August 01, 2018	Taxi Yellow Cab	\$60.00 ✓
August 02, 2018	MLA Per Diem	\$61.00
August 03, 2018	MLA Per Diem	\$61.00
August 04, 2018	Airfare Air Canada	\$678.56 ✓
August 04, 2018	MLA Per Diem	\$61.00
August 04, 2018	Parking NP Regional Airport	\$36.00 ✓
August 04, 2018	Taxi Yellow Cab	\$60.00 ✓
Total Payable		\$1144.90

Date 07 Aug 2018

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 41547

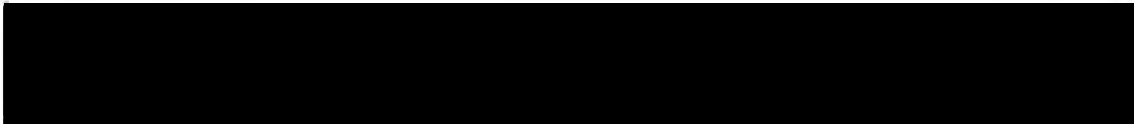
MLA Name: Bernier, Mike VM150090

Claim Date: August 04, 2018

Constituency: Peace River South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date Aug 7, 2018.

Signature 
Spending Authority Signature

Michael Bernier

Seats

Ticket Number
0142198125413



Purchase summary

American Express
Amount paid: \$1357.12
Tax Information
GST/HST no. \$64.62

Air Transportation Charges

Base Fare - Depart - Economy - Standard	349.00
Base Fare - Return - Economy - Standard	214.00
Surcharges	36.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	32.31
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00

Total airfare and taxes before options (per passenger)

\$678.56

Number of passengers

Total

GRAND TOTAL (Canadian dollars)



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
minutes¹

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.

678.56.

WELCOME TO
[REDACTED]
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrive:
2018/08/01 [REDACTED]

Ticket/Billet#: 85459186
Dur/Duree: 08:38:58
Paid On/Paye Le:
2018/08/04 [REDACTED]

Paid/Paye:\$ 86.00
Original Fee:\$ 86.00
GST [REDACTED]
Change:\$ 0.00
VISA
SC:\$ 0.00

***** [REDACTED]
Visa Credit
VISA
Seq# 0814460180 C
Purchase/Sale 18/08/04 [REDACTED]
Auth# 026540

00000000001010
TUR: 0000000000 TSI: F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--
Retain this copy for your records
CUSTOMER COPY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH218524000N

**** PURCHASE ****

08-01-2018
Acct # ***** [REDACTED]
Exp Date **/** Card Type AM
Name: MICHAEL BERNIER
A000000025010801
AMERICAN EXPRESS

Operator: 279
Trace # 6839
Inv. # 226
Auth # 869826 RRN 001703007

Total \$60.00

(000) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240049

**** PURCHASE ****

08-04-2018
Acct # ***** [REDACTED]
Exp Date **/** Card Type MC
Name: MICHAEL BERNIER
A0000000041010 MasterCard

Trace # 8571
Inv. # 049
Auth # 04101S RRN 001242011

Total \$60.00

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41548
MLA Name: Bernier, Mike VM150090 **Claim Date:** August 04, 2018
Constituency: Peace River South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: Valerie Bernier

Date	Expenses	Amount
August 04, 2018 Air Canada	Airfare	\$678.56 ✓
Total Payable		\$678.56

Date 07 Aug 2018

Signature _____

Bernier, Mike
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 Aug 7, 2018

Signature _____

Special Signature



Ticket Number

0142198125414

Seats



Purchase summary

American Express

 Amount paid: \$1357.12
 Tax information
 GST/HST no.
 \$64.62

Air Transportation Charges

Base Fare - Depart - Economy - Standard	349.00
Base Fare - Return - Economy - Standard	214.00
Surcharges	36.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	32.31
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00

Total airfare and taxes before options (per passenger) **\$678⁵⁶**

Number of passengers

Total

GRAND TOTAL (Canadian dollars)



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

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.

678.56.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41549
MLA Name: Bernier, Mike VM150090 **Claim Date:** August 04, 2018
Constituency: Peace River South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: Crozzley Bernier

Date	Expenses	Amount
August 04, 2018 Air Canada	Airfare	\$907.46 ✓
Total Payable		\$907.46

Date 07 Aug 2018

Signature _____

*in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date Aug 7, 2018.

Signature _____

Spending _____



Ticket Number
0142198158753

Seats



Purchase summary

American Express
Amount paid: \$907.46
Tax Information
GST/HST no. [REDACTED]
\$43.21

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Latitude	822.00
Base Fare - Return - Economy - Standard	214.00
Surcharges	36.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	40.86
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00

Total airfare and taxes before options **\$860²¹**

Seat selection

Crossley Premier

[REDACTED] Preferred Seat (Window)	15.00
[REDACTED] Preferred Seat (Window)	30.00
Goods and Services Tax - Canada no. [REDACTED]	2.25

Total with options and seat selection fee: **\$907⁴⁴**

GRAND TOTAL (Canadian dollars) \$907⁴⁶



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
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41382
MLA Name: Bernier, Mike VM150090 **Claim Date:** June 28, 2018
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Vancouver
Trip Details: Caucus meetings

Date	Expenses	Amount
June 27, 2018	73(km) Personal Vehicle travel Dawson Creek to Fort St John.	\$39.42
June 28, 2018	73(km) Personal Vehicle travel Fort St John to Dawson Creek.	\$39.42
June 27, 2018	MLA Per Diem	\$61.00
June 28, 2018	Accommodation Expenses [REDACTED]	\$167.24 ✓
June 28, 2018	airfare - round trip AirCanada	\$342.56 ✓
June 28, 2018	Car Rental Budget Rent a Car	\$103.03 ✓
June 28, 2018	Fuel PetroCanada	\$4.53 ✓
June 28, 2018	MLA Per Diem	\$61.00
June 28, 2018	Parking [REDACTED]	\$18.00 ✓
Total Payable		\$836.20

Date 29 Jun 2018

Signature [REDACTED]

[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

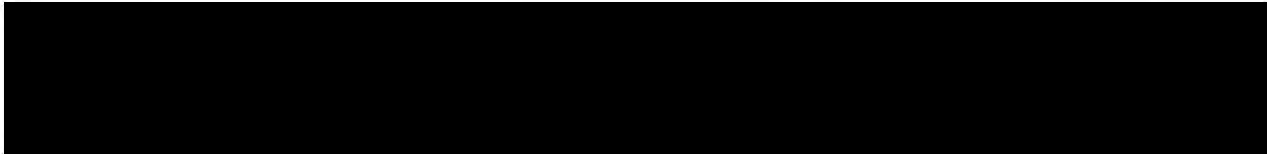
Organization Code	Account Code	STOB Code	Amount
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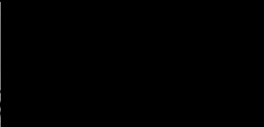
Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 41382
MLA Name: Bernier, Mike VM150090 Claim Date: June 28, 2018
Constituency: Peace River South
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date JUL 04 2018

Signature 



Purchase summary

American Express
 Amount paid: \$342.58
 Tax Information
 GST/HST \$18.31

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Standard	161.00
Base Fare - Return - Economy - Standard	92.00
Surcharges	36.00

Taxes, fees and charges

Goods and Services Tax - Canada	18.31
Air Travelers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	23.00

Total airfare and taxes before options	\$342.58
----------------------------------------	-----------------

GRAND TOTAL (Canadian dollars)	\$342.58
---------------------------------------	-----------------



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
minutes¹

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.

WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrives: 2018/06/27

Ticket/Billet#:82495908
Dur/Duree:35:34:58
Paid On/Paye Le: 2018/06/28

Paid/Paye:\$ 18.00
Original Fee:\$ 18.00
GST:
Change:\$ 0.00
MASTERCARD
SQ:\$ 0.00

MASTERCARD
MASTERCARD
Seq# 0014170270 C
Purchase/Sale 18/06/28
Auth# 066682

AB000000041010
TUR: 0000000000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--
Retain this copy for your records

CUSTOMER COPY

PETRO-CANADA
5111 GRT MCCHONACI
RICHMOND
BC U7B 1K3
(604) 231-8748

GST
PST
PC0683186:6812601
MERCHANT ID: 00301
02489730
TERMINAL: 016812656
PAYPOINT: 016812601

2018-06-28

PUMP 06
REGULAR
LITRES L 2.965
PRICE/L \$ 1.529
FUEL SALES \$ 4.53*

TOTAL OWED \$ 4.53

TOTAL PAID
CREDIT CARD \$ 4.53

* GST INCL. \$ 0.22

AMEX

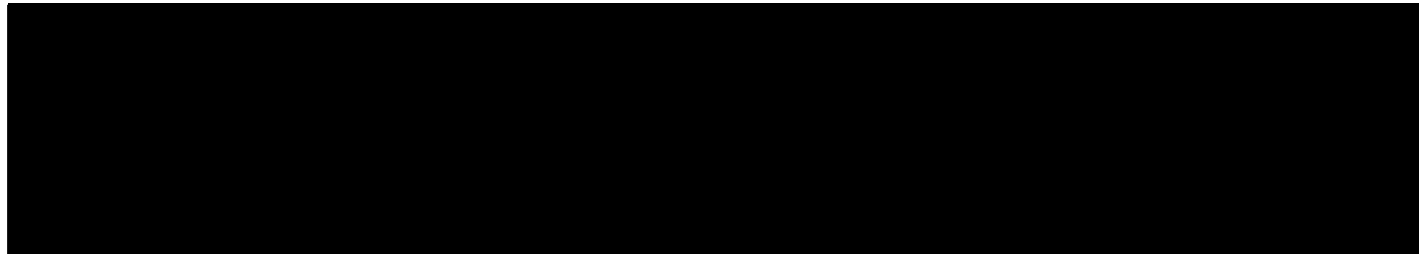
AUTH 865094 C

PURCHASE

AMERICAN EXPRESS
A000000025010801
0000008000
F800
INVOICE 085939

VERIFIED BY PIN

00 APPROVED
THANK YOU 027



Mr Mike Bernier

Invoice

Invoice date 6/28/2018
Invoice number 166286
Our reference
Client Number
GST Number

Guest **Mr Mike Bernier** Arrival **6/27/2018** Departure **6/28/2018** Room

Date	Description	Quantity	Unit Price	Total (CDN)
6/27/2018	Room Charge	1	148.00	148.00
6/27/2018	Room GST Taxes	1	7.40	7.40
6/27/2018	Provincial Room Tax 8%	1	11.84	11.84

		Total invoice	167.24
6/28/2018	American Express		-167.24
		Total Paid	-167.24
		Total Due	0.00

Total GST 7.40



Budget Rent a Car of B.C. Ltd.

Contract No: [REDACTED]

Renter: BERNIER, MICHAEL
***** [REDACTED] Expire: *****

Unit #: 198407
Time Out: 27/06/2018 [REDACTED]
Kms Out: 1586
Time In: 28/06/2018 [REDACTED]
Kms In: 1640
Location In: B- 01 YvR Airport
Kms Driven: 54
Est. Fuel Level: FULL
Condition: OK

Charges:	Qty	Unit Price	Charges
Item			
Vehicle Rental	2	44.90	89.80

Total: 89.80

GST/HST	4.64
PST	5.59
PVRT	3.00
Total:	13.23

Payments & Refunds:

Amount Owing:

Net Charges & Taxes	103.03
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owing	103.03

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental.

All amounts in Canadian funds.
Express Recpt Copy: 2 28/06/2018 [REDACTED]

This is an Express Receipt.
Refer to the original contract for complete terms of the agreement. Contract subject to final audit.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

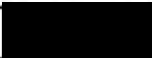
Claim Number: 41465
MLA Name: Bernier, Mike VM150090 **Claim Date:** July 13, 2018
Constituency: Peace River South
Type Of Trip: ~~MLA Travel~~ *Speaker Approved*
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Calgary, AB
Trip Details: MLA/critic travel to Calgary AB to attend Oil & Gas function

Date	Expenses	Amount
July 11, 2018	73(km) Personal Vehicle Dawson Creek to Fort St John	\$39.42
July 13, 2018	73(km) Personal Vehicle Fort St John to Dawson Creek	\$39.42
July 11, 2018	MLA Per Diem	\$61.00
July 11, 2018	Taxi Checker Yellow Cab	\$26.00 ✓
July 12, 2018	MLA Per Diem	\$61.00
July 12, 2018	Parking Calgary Parking Authority	\$9.34 ✓
July 13, 2018	Accommodation Expenses [REDACTED]	\$671.38 ✓
July 13, 2018	airfare - round trip AirCanada	\$298.46 ✓
July 13, 2018	Breakfast only	\$27.00
July 13, 2018	Car Rental Budget Car Rental	\$228.70 ✓
July 13, 2018	Fuel Husky	\$23.00 ✓
July 13, 2018	Parking [REDACTED]	\$18.00 ✓
Total Payable		\$1502.72



Members Of The Legislative Assembly
Travel Claim Form

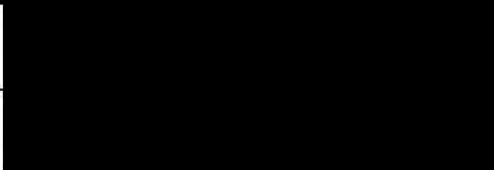
Claim Number: 41465
MLA Name: Bernier, Mike VM150090 Claim Date: July 13, 2018
Constituency: Peace River South
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 17 Jul 2018	Signature 	
Bernier, Mike VM150090 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 July 19/2018.

Signature 

 **Michael Bernier**



Ticket Number
0142198802824

Air Canada - Aeroplan
[REDACTED]

Seats
[REDACTED]



Purchase summary

American Express Amount paid: \$298.48 Tax Information GST/HST \$14.21	1 adult
 Air Transportation Charges	
Base Fare - Depart - Economy - Standard	88.00
Base Fare - Return - Economy - Standard	98.00
Surcharges	38.00
 Taxes, fees and charges	
Goods and Services Tax - Canada	14.21
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	48.00
Total airfare and taxes before options	\$298.48
GRAND TOTAL (Canadian dollars)	\$298.48



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

minutes¹

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.

Budget®

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: MICHAEL BERNIER
 RapidRez Number: [REDACTED]
 Budget Customer Discount: BC PROVINCIAL GOVERNMENT
 Customer Status: FASTBREAK
 Method of Payment: AMEX XX [REDACTED]
 Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
 Vehicle Group Rented: HE
 Vehicle Group Charged: Intermediate
 Vehicle Description: [REDACTED]
 License Plate Number: [REDACTED]
 Odometer Out: 8778
 Odometer In: 8933
 Total Driven: 155
 Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: JUL 11, 2018 [REDACTED]
 Pickup Location: 2000 AIRPORT ROAD NORTHEAST
 CALGARY INTL FLYIN CUST ONLY
 CALGARY, AB, T2E 6W5, CA
 403-226-1550

Return Date/Time: JUL 13, 2018 [REDACTED]
 Return Location: 2000 AIRPORT ROAD NORTHEAST
 CALGARY INTL FLYIN CUST ONLY
 CALGARY, AB, T2E 6W5, CA
 403-226-1550

Additional fees may apply
 If changes are made
 to your return date, time
 and/or location.

Your Vehicle Charges (MIN 27 HRS IF NOT MET DLY RT = 86.00 / MAX 2 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:	
Kilometres: UNLIMITED	Your Discount:		
Hourly: 28.39	Period @ 172.00 =		172.00
Ad'l day: 116.00			
Period: 172.00	Time and Kilometres:		172.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

15.61% Concession Recovery Fee	27.80
*FTP Sur 5.25 Maxe	1.50
AIRPORT FACILITY CHRG 6.00/	12.00
VEH LIC FEE	4.58

Sub-total-Charges: 217.88

Your Non-Taxable Products/Services

GST TAX 5.00 % 10.82

Your Total Charges paid: 228.70
 Prepayment 0.00

Net Charges: CAD 228.70



Michael Bernier



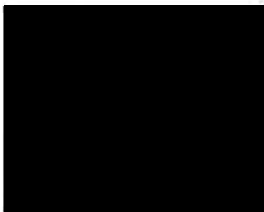
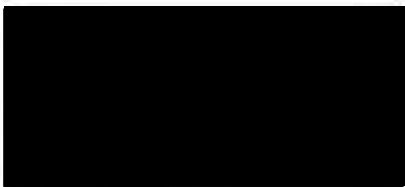
Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 11-JUL-18
 Depart Date : 13-JUL-18
 No. Of Guest : 1
 Room Number :

Tax Invoice

Tax ID : GST-
 JUL-13-2018

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-JUL-18		Room Charge (CT)	299.00	
11-JUL-18		Alberta TL Tax	12.32	
11-JUL-18		DMF	8.97	
11-JUL-18		GST	15.40	
12-JUL-18		Room Charge (CT)	299.00	
12-JUL-18		Alberta TL Tax	12.32	
12-JUL-18		DMF	8.97	
12-JUL-18		GST	15.40	
13-JUL-18	AX	American Express-		-671.38
		For Authorization Purpose Only		
	xxxxx			
	Date	Code	Authorized	
	11-JUL-18	828341	777.4	
		** Total	671.38	-671.38
		*** Balance	0.00	

Continued on the next page



Michael Bernier

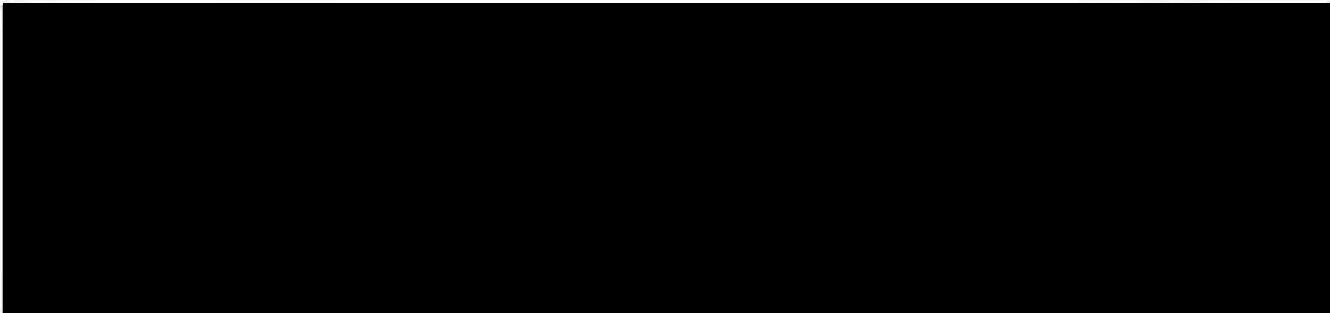


Page Number : 2
 Guest Number :
 Folio ID :
 Arrive Date : 11-JUL-18
 Depart Date : 13-JUL-18
 No. Of Guest : 1
 Room Number :



Amount (CAD)

30.80
 0.00
 0.00
 0.00
 30.80



EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chrg	Food & Bev	Telephone	CSjt	Other	Total	Payment
07-11-2018	299.00	0.00	0.00	15.40	21.29	335.69	0.00
07-12-2018	299.00	0.00	0.00	15.40	21.29	335.69	0.00
07-13-2018	0.00	0.00	0.00	0.00	0.00	0.00	-671.38

Continued on the next page

Sheraton Cavalier Hotel Calgary

Michael Bernier

Page Number : 3
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 11-JUL-18
Depart Date : 13-JUL-18
No. Of Guest : 1
Room Number : [REDACTED]

Total	598.00	0.00	0.00	30.80	42.58	671.38	-671.38
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Plate: [REDACTED]
Zone: [REDACTED]

Pay for your parking online: www.parkplus.ca

Valid through:

THURSDAY
TICKET
12 JUL 18

START TIME: 7/12/2018 [REDACTED]
AMOUNT PAID: \$9.34 (GST Incl.)

Auth No: [REDACTED]
Trn No: [REDACTED]
Terminal: [REDACTED]
Receipt No: 6008

Pay!

TERMINAL ID: 314-632-976
MERCHANT ID: 432765CV
VEHICLE ID: 0609
DRIVER ID : [REDACTED]
GST ACCOUNT #: [REDACTED]
TRIP NUMBER: 16661184
PASSENGERS: 1

07/11/2018
START: [REDACTED] END: [REDACTED]
DISTANCE: 0.00 RATE: 1

FARE AMOUNT: \$ 24.76

TAX AMOUNT: \$ 1.24

TOTAL : \$ 26.00

ANEX SALE : [REDACTED]

APPROVAL NUMBER : 828901

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee: 2018/07/11 [REDACTED]

Ticket/Billet#: [REDACTED]
Dur/Duree: 48:11:24
Paid On/Paye Le: 2018/07/18 [REDACTED]

Paid/Paye: \$ 18.00
Original Fee: \$ 18.00
GST: [REDACTED]
Change: \$ 0.00
VISA
SC: \$ 0.00

***** [REDACTED]
Visa Credit
VISA
Seq# 0014290640 C
Purchase/Sale 18/07/18 [REDACTED]
Auth# 096579

00000000031010
TUR: 0080000000 TSI: F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--
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Want great rewards? Visit myHuskyRewards.ca

Calgary Husky TC
2525 32 Ave NE
Calgary AB
T2P 3G7
(403) 291-1233
GST# [REDACTED]
Retailer ID 4510137
Rct: 99892 1171-5
Batch: 5943-53

2018/07/18 [REDACTED]

Pump# 5
87 Gas \$23.00
16.927 L @ \$1.359/L
AMOUNT \$23.00
GST(Inc Pump) \$1.10

Pre Auth Completion
Visa Credit
AID: 00000000031010
***** [REDACTED] C
EXP: **/**
Date: 07/18/2018
Time: [REDACTED]
AUTHCODE: 072988 117105EC
S147001001010 00 000
TUR: 0080000000 TSI: F800

Approved

PLEASE TELL US HOW WE DID?
myHusky.ca/feedback



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41515
MLA Name: Bernier, Mike VM150090 **Claim Date:** July 27, 2018
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Nanaimo
Trip Details: Caucus meeting in Nanaimo plus Critic meetings

Date	Expenses	Amount
July 27, 2018	1300(km) Personal vehicle Dawson Creek to Kitimat	\$702.00
July 22, 2018	MLA Per Diem	\$61.00
July 23, 2018	MLA Per Diem	\$61.00
July 24, 2018	MLA Per Diem	\$61.00
July 25, 2018	Breakfast & Lunch only	\$39.50
July 26, 2018	Accommodation Expenses [REDACTED]	\$157.55 ✓
July 26, 2018	Airfare Air Canada	\$616.61 ✓
July 26, 2018	MLA Per Diem	\$61.00 ✓
July 26, 2018	Taxi AC Taxi	\$38.35 ✓
July 27, 2018	MLA Per Diem	\$61.00
July 27, 2018	Taxi Prince George Taxi	\$41.40 ✓

Total Payable \$1900.41

Date 30 Jul 2018

Signature [REDACTED]

*and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

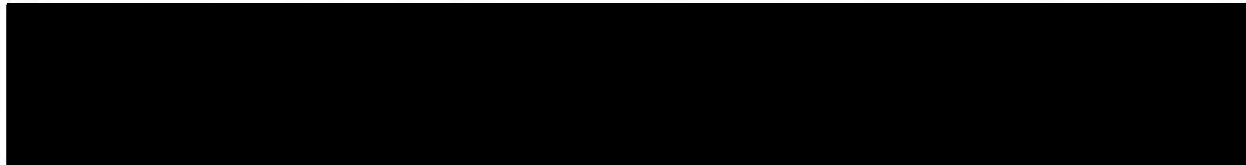
Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 41515
MLA Name: Bernier, Mike VM150090 Claim Date: July 27, 2018
Constituency: Peace River South
Type Of Trip: MLA Travel

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



Date July 30/2018.

Signature  _____
nature

 Michael Bernier

Seats

Ticket Number
0142197919059

Air Canada - Aeroplan



 Purchase summary

Tax information


GST/HST
\$12.45

Additional Charges

adult

 Air Transportation Charges

Base Fare	149.00
Goods and Services Tax - Canada	7.45
Total Additional Fare - per passenger	156.45
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	261.45

 Seat selection

MICHAEL BERNIER	
	0.00
	0.00
GRAND TOTAL(Canadian dollars)	\$261.45

 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
minutes¹

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.

Michael Bernier

Seats

Ticket Number
0142157735808

Air Canada - Aeroplan



Purchase summary

American Express

Amount paid: \$355.18

Tax information

GST/HST
\$16.91

1 adult

Air Transportation Charges

Base Fare - Flight 1 - Economy - Standard	102.00
Base Fare - Flight 2 - Economy - Flex	175.00
Surcharges	30.00

Taxes, fees and charges

Goods and Services Tax - Canada	16.91
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	17.00

Total airfare and taxes before options **\$355¹⁸**

GRAND TOTAL (Canadian dollars) \$355¹⁸



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
minutes¹

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.

AC TAXI LTD
835 OLD VICTORIA RD
NANAIMO, BC
V9R 5Z9
250-753-1231

CAB: 10/66201176

GST

18/07/26

AMEX

Card : *****
ORDER:
REF :
AUTH : 503682

PURCHASE

FARE : \$ 38.35
TIP : \$ 0.00
TOTAL : \$ 38.35

X

APPROVED - THANK YOU
(00-025)

Cardholder will pay card
issuer above amount
pursuant to Cardholder
Agreement

IMPORTANT: Retain a
copy for your records

PRINCE GEORGE TAXI #004
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 664-4444

TERM ID: B7797185

BATCH#: 873
SHIFT#: 000

Sale

INV#: 000000004

AMEX

Chip

Application Label: AMERICAN EXPRESS

AID: A880000025010001

TVR: 00 00 00 00 00

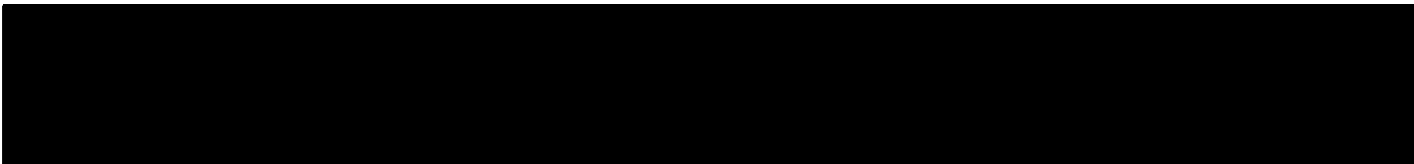
TSI: FB 00

Total: CAD\$ 41.40

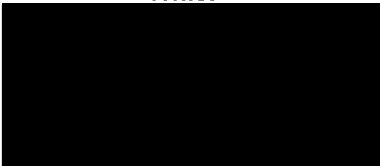
APPROVED 897077
000/00

27-Jul-18

CUSTOMER COPY
THANK YOU



Mr Mike Bernier



Receipt

Invoice date 7/26/2018
Our reference [Redacted]
GST Number [Redacted]

Guest Mr Mike Bernier Arrival 7/25/2018 Departure 7/26/2018 Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
7/25/2018	Room Charge	1	137.00	137.00
7/25/2018	GST Room Taxes 5%	1	6.85	6.85
7/25/2018	Provincial Hotel Tax 8%	1	10.96	10.96
7/25/2018	Municipal Room Tax 2%	1	2.74	2.74

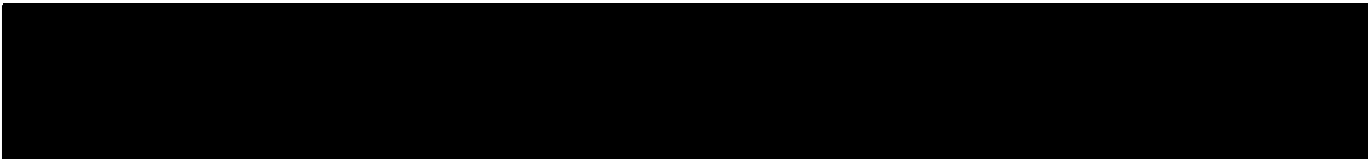
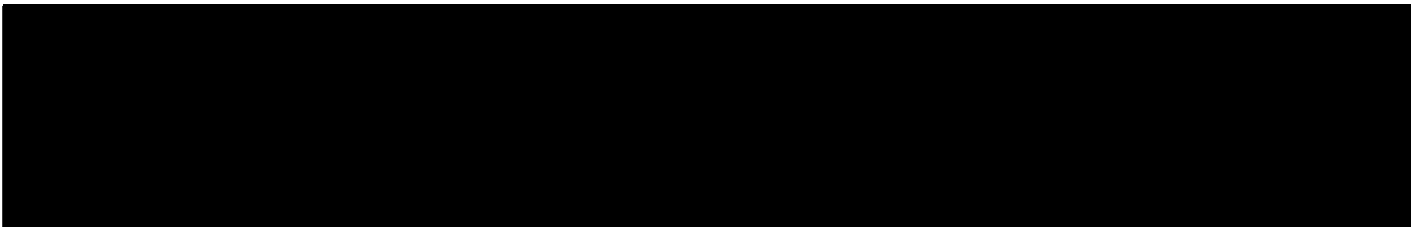
Total Invoice 157.55

7/26/2018 American Express -157.55

Total Paid -157.55

Total Due 0.00

Total GST 6.85





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

Claim Number: 41644
MLA Name: Bernier, Mike VM150090 **Claim Date:** September 06, 2018
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Fort St John
Trip Details: Personal Vehicle travel 2 trips to Fort St John, tour Site C, WAC Bennett Dam & other areas of North Peace with Tom Shypitka

Date	Expenses	Amount
September 06, 2018	500(km) Spet 4-6 Personal Vehicle travel 2 trips to Fort St John, tour Site C, WAC Bennett Dam & other areas of North Peace with [REDACTED]	\$270.00 ✓
Total Payable		\$270.00

Date 10 Sep 2018

Signature [REDACTED]
 Bernier, Mike VM150090
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 SEP 10 2018

Signature [REDACTED]
 Spe re



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

Claim Number: 41704
MLA Name: Bernier, Mike VM150090 **Claim Date:** September 17, 2018
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Prince George
Trip Details: Travel for MLA and Critic meetings

Date	Expenses	Amount
September 17, 2018	840(km) Personal vehicle Dawson Creek roundtrip to Prince George	\$453.60
September 16, 2018	Dinner Only	\$36.00
September 17, 2018	Accommodation Expenses Coast Inn of the North	\$143.84 ✓
September 17, 2018	MLA Per Diem	\$61.00
Total Payable		\$694.44

Date 18 Sep 2018

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

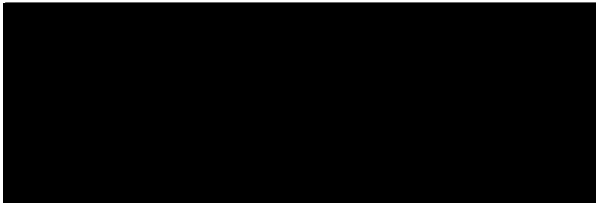
[REDACTED ACCOUNTS OFFICE INFORMATION]

SEP 18 2018

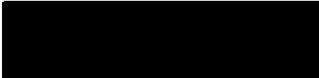
Date _____

Signature

[REDACTED SIGNATURE]
Spending Authority Signature



Mike Bernier



Invoice

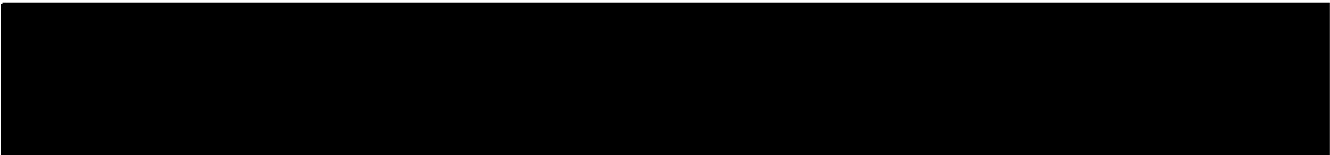
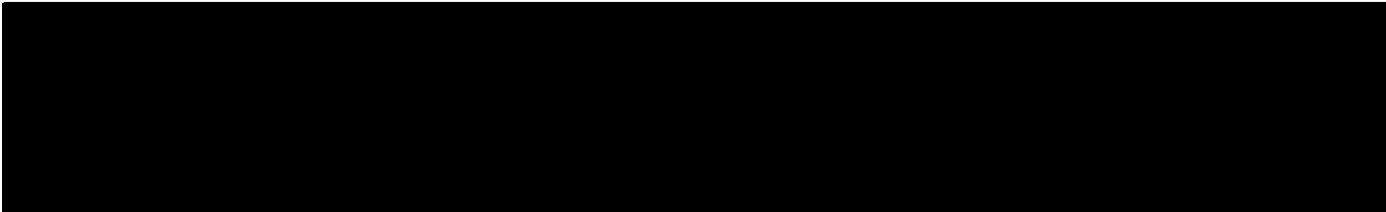
Invoice date 9/17/2018
 Invoice number 262242
 Our reference [Redacted]
 GST Number [Redacted]

Guest **Mr Mike Bernier** Arrival **9/16/2018** Departure **9/17/2018** Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
9/16/2018	Room Charge	1	124.00	124.00
9/16/2018	GST Taxes	1	6.20	6.20
9/16/2018	Hotel Room Tax 8%	1	9.92	9.92
9/16/2018	Municipal Room Tax 3%	1	3.72	3.72

		Total Invoice	143.84
9/17/2018	MC *** [Redacted] Auth: 00874S	Total Paid	-143.84
		Total Due	0.00

Total GST 6.20





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41667
MLA Name: Bernier, Mike VM150090 **Claim Date:** September 15, 2018
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: MLA Travel to Victoria, Squamish & Whistler.

Date	Expenses	Amount
September 15, 2018	500(km) Personal vehicle from Victoria to Squamish & Whistler and back to Victoria.	\$270.00
September 07, 2018	MLA Per Diem	\$61.00
September 07, 2018	Taxi Yellow Cab	\$60.00 ✓
September 08, 2018	Ferry BC Ferries	\$74.70 ✓
September 08, 2018	MLA Per Diem	\$61.00
September 09, 2018	Breakfast & Dinner Only	\$48.50
September 10, 2018	Accommodation Expenses [REDACTED] Squamish	\$285.20 ✓
September 10, 2018	Breakfast & Dinner Only	\$48.50
September 11, 2018	MLA Per Diem	\$61.00
September 12, 2018	MLA Per Diem	\$61.00
September 13, 2018	MLA Per Diem	\$61.00
September 14, 2018	Ferry BC Ferries	\$155.50 ✓
September 14, 2018	MLA Per Diem	\$61.00
September 14, 2018	Parking [REDACTED] Parking	\$147.00 ✓
September 15, 2018	Accommodation Expenses [REDACTED] Whistler	\$910.80 ✓
September 15, 2018	airfare - round trip Air Canada	\$492.71 ✓



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

Claim Number: 41667

MLA Name: Bernier, Mike VM150090

Claim Date: September 15, 2018

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 15, 2018	MLA Per Diem	\$61.00
September 15, 2018	Parking	\$73.00 ✓
September 15, 2018	Taxi	\$60.00 ✓
	Yellow Cab	

Total Payable \$3052.91

Date 17 Sep 2018

Signature

Bernier, Mike VM150090

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 SEP 18 2018

Signature

Spending Authority Signature



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 30 Jul, 2018

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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

				Economy - Standard	
Friday 07 Sep, 2018	[REDACTED] Fort St. John (YXJ), BC		[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		1hr46 Economy Q Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr29
Friday 07 Sep, 2018	[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		[REDACTED] Victoria Victoria Intl. (YYJ), BC		0hr30 Economy Q Operated by: Air Canada Express - Jazz Q400
			Total duration		3hr45

- Return

				Economy - Standard	
Saturday 15 Sep, 2018	[REDACTED] Victoria Victoria Intl. (YYJ), BC		[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		0hr28 Economy L Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		2hr27
Saturday 15 Sep, 2018	[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		[REDACTED] Fort St. John (YXJ), BC		1hr41 Economy L Operated by: Air Canada Express - Jazz Q400
			Total duration		4hr36

Passengers

Michael Bernier

Seats

Ticket Number
0142198340517

Air Canada - Aeroplan



Purchase summary

American Express

Amount paid: \$492.71

Tax information

GST/HST no. \$23.46

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Standard	265.00
Base Fare - Return - Economy - Standard	121.00
Surcharges	38.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	23.46
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00

Total airfare and taxes before options \$492.71

GRAND TOTAL (Canadian dollars) \$492.71



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
minutes¹

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.

Name: Mike Bernier

Guest Name: Mike Bernier
Company:

Arrival
September 08, 2018

Departure
September 10, 2018

Group: Bc Liberal Caucus

Room

Bill To: Bernier, Mike

Attn:

Property Code: 111 Invoice # 134427 PO #

Res. #

Date	Description	Voucher	Amount
8/9/18	Room Revenue		124.00
8/9/18	Provincial Room Tax		12.40
8/9/18	GST		6.20
9/9/18	Room Revenue		124.00
9/9/18	Provincial Room Tax		12.40
9/9/18	GST		6.20
10/9/18	Mastercard		-285.20
		**285.20	
		Balance:	0.00

GST/HST #:

	Total Tax	
GST	\$12.40	
Provincial Room Tax	\$24.80	
Total	\$37.20	

[Redacted]
 G.S.T. / H.S.T. Registration # [Redacted]

Room : [Redacted]
 Folio # : [Redacted]
 Invoice # : [Redacted]
 Cashier # : 3929
 Page # : 1 of 2
 Group Name : BC Liberal Government

BC Government Caucus
 Mr Mike Bernier
 Canada

Arrival : 09-10-18
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
09-11-18	Room Charge*		249.00	
09-11-18	Room PST		24.90	
09-11-18	Room GST		12.45	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
09-12-18	Room Charge*		249.00	
09-12-18	Room PST		24.90	
09-12-18	Room GST		12.45	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
09-13-18	Room Charge*		249.00	
09-13-18	Room PST		24.90	
09-13-18	Room GST		12.45	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-14-18	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]

Total [Redacted] [Redacted]

Balance Due 0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	37.35	Room :	0.00
F&B :	8.91	F&B :	0.00
Other :	2.25	Other :	0.00
<u>Total :</u>	<u>48.51</u>	<u>Total :</u>	<u>0.00</u>

[Redacted] Charges
 Total * 910.80

PRECISE PARKING
1-1-1 BEFORE RETURNING TO YOUR VEHICLE
PAY STATION code CA1
14/09/18
Receipt 035724

Short-term parking tkt
FCW - No. [REDACTED]
10/09/18 [REDACTED]
14/09/18 [REDACTED]
Period 3d17h3
(GST) \$147.00

Gross total \$147.00

Payment
MC \$147.00
XXXXXXXXXXXX [REDACTED]
APR#: 07004S
REF#: 663646130016300030T
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Net total \$140.00
GST 5% \$7.00

10710111

All amounts in CAD.
Deliv. date=Receipt date

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 3929
Page # : 2 of 2
Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration # [REDACTED]

BC Government Caucus
Mr Mike Bernier
Canada

Arrival : 09-10-18
Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
[REDACTED]				

[REDACTED]

[REDACTED]

To
Tsawwassen
BC Ferries

Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/08

20' Adult 57.50
20' Undersize Vehi

Total

Master Card

RUTH 881735 44277498 8818814818 S
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Sep 2018

[Redacted] KET

17.20

74.70

Horseshoe Bay
To
Nanaimo (Dep. Bay)

BC Ferries
Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/14

1 Priority Load 80.30
20' Undersize Vehi 57.50
Adult

Port Fee Adul

Total

Master Card

RUTH 855215 44288691 8818814188 S
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

17.20

155.50

CARDHOLDER COPY
HSB 14 Sep 2018

[Redacted] SE
REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240078

**** PURCHASE ****

09-07-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: MICHAEL BERNIER
A0000000041010 MasterCard

Operator: 178
Trace # 6769
Inv. # 1341
Auth # 07053S RRN 001263001

Total \$60.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
317 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240064

**** PURCHASE ****

09-15-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: MICHAEL BERNIER
A0000000041010 MasterCard

Operator: 064
Trace # 6762
Inv. # 064
Auth # 05934S RRN 001337006

Total \$60.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:
2018/09/07

Ticket/Billet#: 88679552
Dur/Duree: 193:02:32
Paid On/Paye Le:
2018/09/15

Paid/Paye: \$ 73.00
Original Fee: \$ 73.00
GST: \$
Change: \$ 0.00
MasterCard
SC: \$ 0.00

MasterCard
MasterCard
Seq# 0014870050 C
Purchase/Sale 18/09/15
Auth# 02964S

A0000000041010
TUR: 000000000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--
Retain this copy for your records
CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41672
MLA Name: Bernier, Mike VM150090 **Claim Date:** September 15, 2018
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: MLA Travel

Date	Expenses	Amount
September 07, 2018	70(km) Personal Vehicle Dawson Creek to Fort St John Airport	\$37.80
September 15, 2018	70(km) Personal vehicle Fort St John to Dawson Creek	\$37.80
Total Payable		\$75.60

Date 17 Sep 2018

Signature

[REDACTED]
 Bernier, Mike VM150090
*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 SEP 18 2018

Signature

[REDACTED]
 Spending Authority Signature



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

Claim Number: 41669
MLA Name: Bernier, Mike VM150090 **Claim Date:** September 15, 2018
Constituency: Peace River South
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: Valerie Bernier accompanied MLA Bernier

Date	Expenses	Amount
September 08, 2018 BC Ferries	Ferry	\$17.20 ✓
September 14, 2018 BC Ferries	Ferry	\$17.20 ✓
September 15, 2018 Air Canada	Airfare	\$932.66 ✓
Total Payable		\$967.06

Date 17 Sep 2018

Signature [Redacted]
 Bernier, Mike VM150090
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 SEP 17 2018

Signature [Redacted]
 Spending Authority Signature

Itinerary / Receipt

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

Main Contact Information

Booking reference: XXXXXXXXXX

Name: XXXXXXXXXX
 E-mail: **MIKE.BERNIER.MLA@LEG.BC.CA**
 Payment: **CC AXXXXXXXXXXXXX** XXXXXX

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

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

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
XXXXXXXXXX	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy Latitude (Y)	Confirmed
<i>Operated by:</i>	Fri 07-Sept 2018	Fri 07-Sept 2018			
<i>Air Canada Express- Jazz</i>	XXXXXX	XXXXXX - TERMINAL M -MAIN			
Seat number(s) requested:	XXXXXX				
XXXXXXXXXX	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Latitude (Y)	Confirmed
<i>Operated by:</i>	Fri 07-Sept 2018	Fri 07-Sept 2018			
<i>Air Canada Express- Jazz</i>	XXXXXX - TERMINAL M -MAIN	XXXXXX			
Seat number(s) requested:	XXXXXX				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (L)	Confirmed
<i>Operated by:</i>		Sat 15-Sept 2018	Sat 15-Sept 2018		
<i>Air Canada Express- Jazz</i>		██████████	██████████ - TERMINAL M -MAIN		
Seat number(s) requested: ██████████					

██████████	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy Standard (L)	Confirmed
<i>Operated by:</i>		Sat 15-Sept 2018	Sat 15-Sept 2018		
<i>Air Canada Express- Jazz</i>		██████████ - TERMINAL M -MAIN	██████████		
Seat number(s) requested: ██████████					

Passenger Information

Passenger: 1 ██████████

Ticket number: 014 2199 725521

Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** ██████████

Purchase Summary

Passenger: 1 Ticket number 014 2199 725521

Date of issue	28-Aug 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	800.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # ██████████) (XG)	42.36
Airport Improvement Fee - Canada (SQ)	33.00
Total Fare in Canadian dollars:	889.61
Options	
Seat Fee(s) in Canadian dollars	11.00
Canada Goods and Services Tax (GST/HST # ██████████) (XG)	0.55
Preferred Seat in Canadian dollars	30.00
Canada Goods and Services Tax (GST/HST # ██████████) (XG)	1.50

932.66.

To
Tsawwassen
BC Ferries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/08

■ Adult	██████████	17.20
20' Undersize Vehi	57.50	

Total

Master Card

AUTH 00173S 6427540 0010019100 S
01 APPROVED - THANK YOU 027

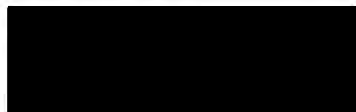
CHANGE DUE 0.00

74.70

CARDHOLDER COPY
SWB 08 Sep 2018 ██████████

SE ██████████ TET

17.20



Horseshoe Bay
To
Nanaimo (Dep. Bay)

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/14

1 Priority Load	80.30
20' Undersize Vehi	57.50
■ Adult	██████████

■ Port Fee Adul ██████████

Total

Master Card

AUTH 05521S 66200641 0010019100 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

17.20

155.50

CARDHOLDER COPY
HSB 14 Sep 2018 ██████████

SE ██████████ TET

17.20





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41723
MLA Name: Bernier, Mike VM150090 **Claim Date:** September 19, 2018
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Fort St John
Trip Details: Tour of Site C

Date	Expenses	Amount
September 19, 2018	146(km) Personal Vehicle to travel roundtrip Dawson Creek to Fort St John.	\$78.84 ✓

Total Payable **\$78.84**

Date 20 Sep 2018

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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SEP 20 2018

Date _____

Signature

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41754
MLA Name: Bernier, Mike VM150090 **Claim Date:** September 26, 2018
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Fort St John
Trip Details: MLA Travel to attend meetings

Date	Expenses	Amount
September 26, 2018	176(km) Personal Vehicle Dawson Creek to Fort St John and to various locations in & around Fort St John.	\$95.04
September 25, 2018	Dinner Only	\$36.00
September 26, 2018	Accommodation Expenses Pomeroy Hotel	\$171.09 ✓
September 26, 2018	MLA Per Diem	\$61.00
Total Payable		\$363.13

Date 27 Sep 2018

Signature _____

Bern

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
-------------------	--------------	-----------	--------

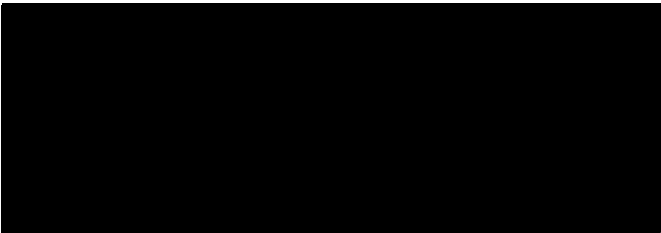
SEP 27 2018

Date _____

Signature _____

Spending Authority Signature

Sep 26, 2018
8:27 am



Mike Bernier

Folio #: [REDACTED]
Room Number: [REDACTED]
Rate: \$147.00
Pay Method: MC [REDACTED]

Arrival Date: Tuesday, September 25, 2018
Departure Date: Wednesday, September 26, 2018

Member #: [REDACTED]

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
9/25/2018	ROOM CHARGE	Auto Posted		[REDACTED]	\$147.00	
9/25/2018	HRT	Auto Posted		[REDACTED]	\$11.76	
9/25/2018	GST - ROOM	Auto Posted		[REDACTED]	\$7.35	
9/25/2018	DESTINATION MR	Auto Posted		[REDACTED]	\$4.41	
9/25/2018	GST - ROOM	Auto Posted		[REDACTED]	\$0.22	
9/25/2018	HST	Auto Posted		[REDACTED]	\$0.35	
9/26/2018	MASTERCARD	CHECKED-OUTMC [REDACTED]		[REDACTED]		\$171.09

I agree that my liability for all charges is not waived. GST Registration# [REDACTED]

Signature _____

Tax Summary	
HRT	\$11.76
GST - ROOM	\$7.57
DESTINATION	\$4.41
HST	\$0.35

Balance: [REDACTED] \$0.00