



MLA Travel Expenses
Paid in the period April 1, 2018 to September 30, 2018

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

Done
4/10/18
→

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Doug Donaldson		CONSTITUENCY: Stikine	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Hazelton		TO: Victoria	RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM) KMS		\$
MILEAGE (\$.52/KM) KMS		\$
AIRFARE/FERRY: Hazelton to Victoria Air Canada July 9 Van to Victoria July 12- Victoria to Smithers		\$130.33 ✓ \$292.03 ✓
OTHER EXPENSES:		
HOTEL:		\$
PER DIEM:		\$
TOTAL AMOUNT CLAIMED		\$ 422.36

****PLEASE ATTACH ALL RECEIPTS****

MEMBER [REDACTED] August 16, 2018
DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

VM 150065

[REDACTED]			
org:	acct:	stob:	\$

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

[REDACTED]

SPENDING AUTHORITY SIGNATURE

[REDACTED]

AUG 16 2018



Purchase summary

American Express
 Amount paid: \$260.66
 Tax Information
 GST/HST no. \$12.42

Air Transportation Charges

Base Fare - Economy - Standard

100.00

Surcharges

12.00

Taxes, fees and charges

Goods and Services Tax - Canada no.

6.21

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options (per passenger)

\$130.25

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.



Purchase summary

American Express
 Amount paid: \$584.06
 Tax Information
 GST/HST no. [REDACTED]
 \$27.82

2 adults

Air Transportation Charges

Base Fare - Economy - Standard 238.00
 Surcharges 18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 13.91
 Air Travellers Security Charge - Canada 7.12
 Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options (per passenger)

\$292.03

Number of passengers

Total

GRAND TOTAL (Canadian dollars)



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90

minutes

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TRAVEL CLAIM FORM**

MLA NAME: Doug Donaldson		CONSTITUENCY: Stikine	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Hazelton	TO: Kamloops	RETURN TRIP	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY: Smithers to Kamloops June 21, 2018			\$327.73 ✓
Kamloops to Terrace June 23, 2018			\$196.48 ✓
OTHER EXPENSES: Budget Car Rental Kamloops June 22-23 rd			\$40.54 ✓
Gas for Car Rental			\$5.18 ✓
National Car rental Terrace to Hazelton/Smithers			\$114.70 ✓
Gas for Rental			\$14.14 ✓
HOTEL:	[REDACTED]	June 21, 2018	\$161.24 ✓
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 860.01 [REDACTED]

****PLEASE ATTACH ALL RECEIPTS****

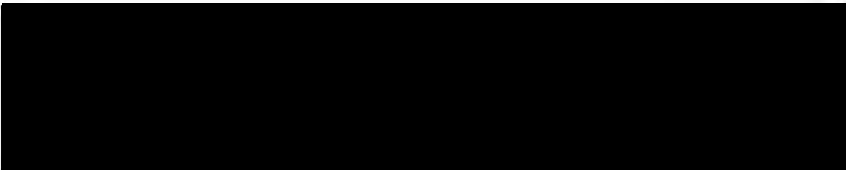
[REDACTED] _____ July 13, 2018 _____
MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE



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

[REDACTED] _____
SPENDING AUTHORITY SIGNATURE

[REDACTED] _____
JUL 16 2018



Reservation # [Redacted]
Send To Donaldson, Doug
[Redacted]

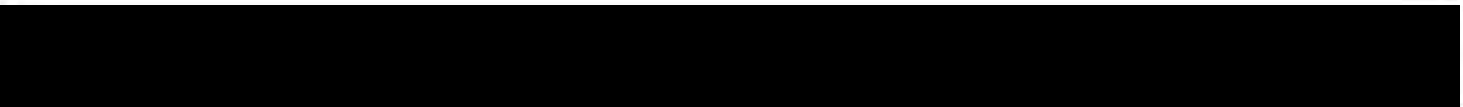
Phone [Redacted]

Guest Name Donaldson, Doug Arrival Date 06/21/2018 Departure Date 06/23/2018

Group Name New Democrat BC Government Caucus Room Information [Redacted]
Bill To Donaldson, Doug
[Redacted]

Folio Number	Trans Date	Description	Voucher	Amount
Charges				
	06/21/2018	NDP Opposition Caucus	[Redacted]	.00
	06/22/2018	Government Group Rate	[Redacted]	139.00
	06/22/2018	MRDT	[Redacted]	4.17
	06/22/2018	GST 5%	[Redacted]	6.95
	06/22/2018	PST - 8% Accommodation	[Redacted]	11.12
	06/22/2018	NDP Opposition Caucus	[Redacted]	[Redacted]
	06/22/2018	MRDT	[Redacted]	[Redacted]
	06/22/2018	GST 5%	[Redacted]	[Redacted]
	06/22/2018	PST - 8% Accommodation	[Redacted]	[Redacted]
Total Charges				[Redacted]
Payments				
	06/23/2018	American Express	[Redacted]	[Redacted]
Total Payments				[Redacted]
				161.24
Balance Due				0.00

Claimed 1 night for Caucus
claimed 1 night for gov



Guest Signature: _____

Budget

Car and Truck Rental

GST Reg [REDACTED]
www.bcbudget.com

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: [REDACTED]

Reservation #: [REDACTED]

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: DONALDSON, DOUGLAS

Vehicle Rented: Owner: a/Devon Transport Unit #: 820657

BCD Number: [REDACTED]

Class: Premium Car

Company: MINISTRY OF FORRESTS

Time Out: 22 Jun 2018 [REDACTED]

Licence: [REDACTED]

Credit Card: American Express XXXXXXXXXX [REDACTED]

Time In: 23 Jun 2018 [REDACTED]

Km Out: 5543

Location Out: Kamloops Airport

Km In: 5582

Location In: KAMKA

Km Driven: 39

Rental Rate Used: PRG-KA-16 - A

Vehicle Class: Compact

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

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	34.79	200	Regular
Week	1	End	207.00	1400	Regular
Hour	25	999	17.41	0	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 \$1.42 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 5.29 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kamloops

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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

Payments & Refunds

Total: [REDACTED]

Type	Date	Amount	Exchange	Amount	Location
American Expre	Jun 2018 [REDACTED]	[REDACTED]		[REDACTED]	KAMKA
BD012S01	979310214463 XXXXXXXXXXXX [REDACTED]	842547	Purchase		
BD012C01	APPROVED 00-001 C				

Amount Owing

Net Charges & Taxes: [REDACTED]
Net Payment & Refunds: [REDACTED]

40.54

claim half for Caucus
half for gov

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:
/Estimated Charges: [REDACTED]

car rental
Kamloops gas

PETRO-CANADA
1790 TRANQUILLE RD
KAMLOOPS
BC V2B 3L6
(250) 376-5704

GST
PST
PC0388831:3908601
TERMINAL: 013908654
PAYPOINT: 013908601

2018-06-23

PUMP 04
REGULAR
LITRES L
PRICE/L \$
FUEL SALES \$

TOTAL OWED \$

TOTAL PAID \$
CREDIT CARD \$

* GST INCL. \$

VISA
***** C
AUTH 009500
PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
0000000000
F800
INVOICE 058719

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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

5.18

1/2 caucus
1/2 gov



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name DOUGLAS GRANT DONALDSON

[REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

ST/HST [REDACTED]

Rental Location
TERRACE KITIMAT ARPT
#111-4401 BRISTOL ROAD
TERRACE

23-JUN-2018 [REDACTED]

BC V8G1P8

Phone (250)635 6855

Return Location
SMITHERS ARPT
SMITHERS AIRPORT
SMITHERS

25-JUN-2018 [REDACTED]

Hope you enjoyed your free upgrade47 2216

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge CCAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 212
M/Kms Out 35389
M/Kms In 35601

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	44.50	[REDACTED]
EXTRA MILES/KM - TIME & DISTANCE	212	M/Kms	0.50	[REDACTED]
DROP CHARGE	1	Rental	100.00	[REDACTED]
UNAUTHORIZED DROP CHARGE	1	Rental	50.00	[REDACTED]
DROP CHARGE CREDIT	1	Rental	-154.20	[REDACTED]
CONCESSION RECOUP FEE 11 PCT			80.18	[REDACTED]
CONCESSION RECOUP FEE 11 PCT			101.80	[REDACTED]
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	[REDACTED]
VEHICLE LICENSE RECOUP 3.99/DAY	2	Days		[REDACTED]
PROVINCIAL SALES TAX @7.000 %			202.00	[REDACTED]
GOODS AND SERVICES TAX @5.000 %			205.00	[REDACTED]

Rate Info

117.70

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD [REDACTED]

Payments

American Express [REDACTED]
AUTH: 101575 24-JUN-2018 [REDACTED]
American Express [REDACTED]
AUTH: 120012 24-JUN-2018 [REDACTED]

Payment [REDACTED]

Customer Service Number 1-800-468-3334

[REDACTED]

Amount Due

*1/2 caucus
1/2 gov*

CAD 0.00

TRANSACTION RECORD

ESSO
MORICETOWN GAS BAR &
201 BEAVER ROAD
MORICETOWN, BC VOJ 2N1

DATE: 2018-06-25 TIME: [REDACTED]

Paypoint: 04C TRANS #: 065257
Station#: 00303544 Cashier: manager
GST: [REDACTED]

FUEL	(L)	(\$/L)	(\$)
Pump 4			
EREG	19.913		[REDACTED]

TOTAL CAD \$ [REDACTED]

CREDIT CARD \$ [REDACTED]

* GST INCLUDED IN FUEL \$ 1.35

PURCHASE
VISA C ***** [REDACTED]
INVOICE NO: VRC78174
AUTH #: 029181-F

VISA CREDIT
A0000000031010
0080008000
F800

01 Approved - Thank You 027

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records

- Customer's Copy -

Reconciliation ID: VRC718062518441777

[REDACTED]

Pick one up in store or visit
essoextra.com

B - PST&GST, P - PST, G - GST

14.19.

1/2 canvas
1/2 gas



Purchase summary

American Express
 Amount paid: \$327.73
 Tax information
 GST/HST no. [REDACTED]
 \$15.61

1 adult

✈️ Transportation Charges

Base Fare - Economy - Standard
 Surcharges

268.00

12.00

🍷 Taxes, fees and charges

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

15.61

7.12

25.00

Total airfare and taxes before options

\$327.73

GRAND TOTAL (Canadian dollars)

\$327.73



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Within Canada

90

minutes

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45

minutes

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15

minutes

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Purchase summary

American Express

 Amount paid: \$196.48
 Tax Information
 GST/HST no. [REDACTED]
 \$9.36

1 adult

Airline Association Charges

Base Fare - Economy - Standard

152.00

Surcharges

18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

9.36

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

10.00

Total airfare and taxes before options

\$196.48

GRAND TOTAL (Canadian dollars)

\$196.48



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Within Canada

90

minutes

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