



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41397
MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** June 27, 2018
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Delta
Trip Details: Caucus



| Date | Expenses | Amount |
|----------------------|------------------------|-----------------|
| June 27, 2018 | 800(km) | \$432.00 |
| June 27, 2018 | Accommodation Expenses | \$144.64 ✓ |
| June 27, 2018 | Lunch only | \$27.00 |
| June 28, 2018 | Dinner Only | \$36.00 |
| Total Payable | | \$639.64 |

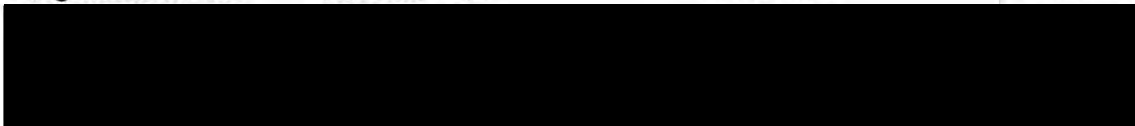
Date 03 Jul 2018

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 JUL 06 2018

Signature [REDACTED]

Spencer [REDACTED]

Mr Stephen Thomson

Kelowna BC
CANADA

Invoice

Invoice date 6/28/2018
Invoice number 166312
Our reference
Client Number
GST Number

Guest **Mr Stephen Thomson** Arrival **6/27/2018** Departure **6/28/2018** Room

| Date | Description | Quantity | Unit Price | Total (CDN) |
|----------------------|------------------------|----------|------------|----------------|
| 6/27/2018 | Room Charge | 1 | 128.00 | 128.00 |
| 6/27/2018 | Room GST Taxes | 1 | 6.40 | 6.40 |
| 6/27/2018 | Provincial Room Tax 8% | 1 | 10.24 | 10.24 |
| Total invoice | | | | 144.64 |
| 6/28/2018 | Visa | | | -144.64 |
| Total Paid | | | | -144.64 |
| Total Due | | | | 0.00 |

Total GST 6.40



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41570
MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** July 25, 2018
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Nanaimo
Trip Details: Caucus



| Date | Expenses | Amount |
|----------------------|-------------------------|------------------|
| July 25, 2018 | Accommodation Expenses | \$338.10 ✓ |
| July 25, 2018 | airfare - round trip | \$361.46 ✓ |
| July 25, 2018 | Lunch only | \$27.00 |
| July 25, 2018 | Miscellaneous Expense | \$26.00 ✓ |
| | Baggage | |
| July 25, 2018 | Taxi | \$45.25 ✓ |
| July 26, 2018 | MLA Per Diem | \$61.00 |
| July 27, 2018 | airfare - round trip | \$584.27 ✓ |
| July 27, 2018 | Breakfast & Dinner Only | \$48.50 |
| Total Payable | | \$1491.58 |

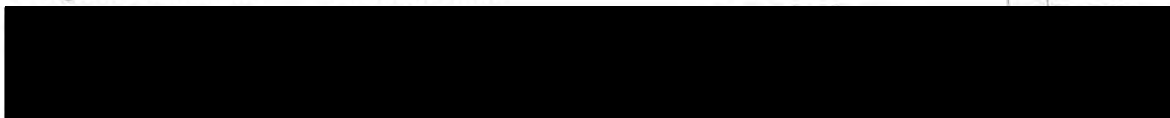
Date 16 Aug 2018

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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

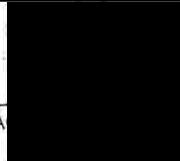


SEP 11 2018

Date _____

Signature _____

Spending A _____



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

CAB: 25/66201197
GST# [REDACTED]

[REDACTED]

PA
[REDACTED]

WELFARE VISA
[REDACTED]

0000000000000000
0080008000

VERIFIED BY PIN
CARD: 8633327
EXP: 0919050050 C
AUTH: 414640

FARE : 37.25
TIP : \$ 45.25
JO

THANK YOU
37.25

Retain a
your records

AIR CANADA

AIRPORT FEE RECEIPT
TICKET NO: 0142197843373

NAME: THOMSON/STEPHENR
DATE OF ISSUE: 27JUL2018

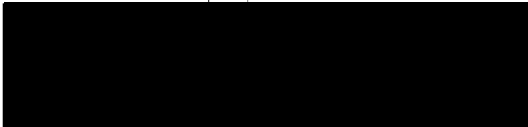
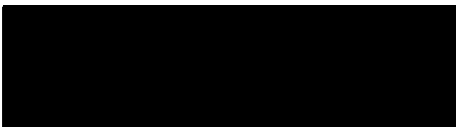


PNR RECLOC:
ISSUED BY :

| AMOUNT | TAX | TOTAL |
|-------------|---------|-------|
| 25.00 | 01.00XG | 26.00 |
| 25.00 | 01.00 | 26.00 |
| GRAND TOTAL | | 26.00 |

FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. [REDACTED] VI*****
QST/TVQ NO. [REDACTED]

FEES ARE NON-REFUNDABLE



Thomson, Mr. Steve

Receipt

Invoice date 7/27/2018
Our reference
GST Number



Guest Thomson, Mr. Steve Arrival 7/25/2018 Departure 7/27/2018 Room

| Date | Description | Quantity | Unit Price | Total () |
|-----------|-------------------------|----------|------------|-----------|
| 7/25/2018 | Room Charge | 1 | 147.00 | 147.00 |
| 7/25/2018 | GST Room Taxes 5% | 1 | 7.35 | 7.35 ✓ |
| 7/25/2018 | Provincial Hotel Tax 8% | 1 | 11.76 | 11.76 |
| 7/25/2018 | Municipal Room Tax 2% | 1 | 2.94 | 2.94 |
| | | | | |
| 7/26/2018 | Room Charge | 1 | 147.00 | 147.00 |
| 7/26/2018 | GST Room Taxes 5% | 1 | 7.35 | 7.35 |
| 7/26/2018 | Provincial Hotel Tax 8% | 1 | 11.76 | 11.76 |
| 7/26/2018 | Municipal Room Tax 2% | 1 | 2.94 | 2.94 |

Total invoice

7/27/2018 Visa

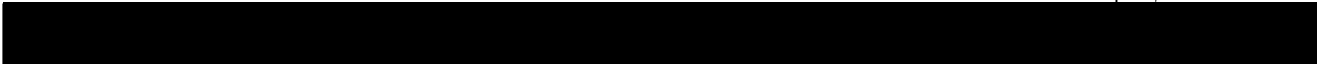
Total Paid

Total Due 0.00

Total GST 19.15



338.10



Itinerary / Receipt

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

Main Contact Information

Booking reference: XXXXXXXXXX

Name: Mr Stephen Thomson
E-mail: XXXXXXXXXX
Payment: CCCAXXXXXXXXXXXXXX XXXX
 CC CAXXXXXXXXXXXXXX XXXX

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 | Kelowna (YLW) | Vancouver (YVR) | DH4 | Economy Standard (A) | Confirmed |
| <i>Operated by:</i> | Wed 25-Jul 2018 | Wed 25-Jul 2018 | | | |
| <i>Air Canada Express-Jazz</i> | XXXXXXXXXX | XXXXXXXXXX - TERMINAL M -MAIN | | | |
| XXXXXXXXXX | Vancouver (YVR) | Nanaimo (YCD) | DH4 | Economy Standard (A) | Confirmed |
| <i>Operated by:</i> | Wed 25-Jul 2018 | Wed 25-Jul 2018 | | | |
| <i>Air Canada Express-Jazz</i> | XXXXXXXXXX - TERMINAL M -MAIN | XXXXXXXXXX | | | |
| XXXXXXXXXX | Nanaimo (YCD) | Vancouver (YVR) | DH3 | Economy Standard (A) | Confirmed |
| <i>Operated by:</i> | Fri 27-Jul 2018 | Fri 27-Jul 2018 | | | |
| <i>Air Canada Express-Jazz</i> | XXXXXXXXXX | XXXXXXXXXX - TERMINAL M -MAIN | | | |

| Flight | From | To | Aircraft | Cabin (Booking class) | Status |
|-------------------------------------|-----------------|-------------------------------|----------|--------------------------|-----------|
| ██████████ | Vancouver (YVR) | Kelowna (YLW) | DH4 | Economy Standard (A) | Confirmed |
| <i>Operated by:</i> | | Fri 27-Jul 2018 | | Fri 27-Jul 2018 | |
| <i>Air Canada Express- Jazz</i> | | ██████████ - TERMINAL M -MAIN | | ██████████ | |

Passenger Information

Passenger: 1 **Mr Stephen Thomson**
Ticket number: **014 2197 843373**

Purchase Summary

Passenger: 1 Ticket number 014 2197 843373

| | |
|--|-------------|
| Date of issue | 19-Jul 2018 |
| Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i> | 205.00 |
| Taxes, Fees & Charges | |
| Canada Goods and Services Tax (GST/HST # ██████████) (XG) | 0.10 |
| Total Fare in Canadian dollars: | 2.10A |
| Options | |
| Change fee in Canadian dollars | 100.00 |
| Canada Goods and Services Tax (GST/HST # ██████████) (XG) | 5.00 |
| Ticket particularities: CAD181.00 NONREF-BG:AC | |
| <i>*Fare calculation:</i> 25JUL18YLW AC X/YVR Q12.00AC YCD R80.00AC X/YVR AC YLW Q12.00R101.00CAD205.00 END ROE1.00 PD14.25CA12.11XG25.00SQ | |
| <i>Canadian tax registration numbers:</i> XG Canada Goods and Services Tax (GST/HST # ██████████) RC Canada Harmonized Sales Tax (GST/HST # ██████████) XQ Canada Quebec Sales Tax (QST # ██████████) | |

+ 254.36

= \$ 361.46

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.

Itinerary / Receipt

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

Main Contact Information

Booking reference: XXXXXXXXXX

Name: **Mr Stephen Thomson**

E-mail: XXXXXXXXXX

Payment: **CC CAXXXXXXXXXXXXXX** 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 | Kelowna (YLW) | Vancouver (YVR) | DH4 | Economy Standard (A) | Confirmed |
| <i>Operated by:</i> | Wed 25-Jul 2018 | Wed 25-Jul 2018 | | | |
| <i>Air Canada Express-Jazz</i> | XXXXXXXXXX | XXXXXXXXXX - TERMINAL M -MAIN | | | |
| XXXXXXXXXX | Vancouver (YVR) | Nanaimo (YCD) | DH4 | Economy Standard (A) | Confirmed |
| <i>Operated by:</i> | Wed 25-Jul 2018 | Wed 25-Jul 2018 | | | |
| <i>Air Canada Express-Jazz</i> | XXXXXXXXXX TERMINAL M -MAIN | XXXXXXXXXX | | | |
| XXXXXXXXXX | Nanaimo (YCD) | Vancouver (YVR) | DH4 | Economy Standard (A) | Confirmed |
| <i>Operated by:</i> | Fri 27-Jul 2018 | Fri 27-Jul 2018 | | | |
| <i>Air Canada Express-Jazz</i> | XXXXXXXXXX | XXXXXXXXXX - TERMINAL M -MAIN | | | |

| Flight | From | To | Aircraft | Cabin (Booking class) | Status |
|-------------------------------------|-----------------------------|-----------------|----------|--------------------------|-----------|
| [REDACTED] | Vancouver (YVR) | Kelowna (YLW) | DH4 | Economy Standard (A) | Confirmed |
| <i>Operated by:</i> | Fri 27-Jul 2018 | Fri 27-Jul 2018 | | | |
| <i>Air Canada Express- Jazz</i> | [REDACTED] TERMINAL M -MAIN | [REDACTED] | | | |

Passenger Information

Passenger: 1 **Mr Stephen Thomson**
Ticket number: **014 2197 179534**

Purchase Summary

Passenger: 1 Ticket number 014 2197 179534

| | |
|--|---------------|
| Date of issue | 05-Jul 2018 |
| Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i> | 203.00 |
| Taxes, Fees & Charges | |
| Air Travellers Security Charge (CA) | 14.25 |
| Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) | 12.11 |
| Airport Improvement Fee - Canada (SQ) | 25.00 |
| Total Fare in Canadian dollars: | 254.36 |

Ticket particularities:
AC ONLY/NONREF/CHGFEE -BG:AC
**Fare calculation:*
25JUL18YLW AC X/YVR Q12.00AC YCD R80.00AC X/YVR AC YLW
Q12.00R99.00CAD203.00 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.

Master Card *S. Thompson* \$584.27 CDN

| | | |
|---------------|--------------------|------------|
| Date/Time | 26/07/2018 | [REDACTED] |
| Station | HYVRCS28 | |
| Terminal ID | HYVRCC28 | |
| Action | Purchase/Telephone | |
| Card Type | M/C | |
| Card Number | **** * [REDACTED] | |
| Amount | \$584.27 | |
| Authorization | 181347 | |
| Trace Number | 045001001010 | |
| Response | 00-001/APPROVED | 181347 |



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

Claim Number: 41726
 MLA Name: Thomson, Steve VM150060 HWR Claim Date: September 08, 2018
 Constituency: Kelowna - Mission
 Type Of Trlp: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Kelowna Travel To: Squamish
 Trip Details: Caucus Meeting



| Date | Expenses | Amount |
|----------------------|------------------------|-----------------|
| September 08, 2018 | 450(km) | \$243.00 |
| September 08, 2018 | Accommodation Expenses | \$285.20 ✓ |
| September 08, 2018 | Lunch & Dinner only | \$48.50 |
| September 09, 2018 | Dinner Only | \$36.00 |
| September 10, 2018 | Dinner Only | \$36.00 |
| Total Payable | | \$648.70 |

Date 20 Sep 2018

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



SEP 25 2018

Date _____

Signature [REDACTED]
 Spending Authority Signature

Name: Steve Thomson

Guest Name: Steve Thomson
Company:

Arrival
September 08, 2018

Departure
September 10, 2018

Group: Bc Liberal Caucus

Room

Bill To: Thomson, Steve

Attn:

Property Code: Invoice # 134410 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 | Visa | *** | -285.20 |
| | | Balance: | 0.00 |

GST/HST #:

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