



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42426  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** December 12, 2018  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Out of Riding  
**Trip Details:** Out of riding mileage



Date	Expenses	Amount
December 03, 2018	220(km) roundtrip to meeting out of riding	\$118.80
December 03, 2018	Lunch only	\$27.00 ✓
<b>Total Payable</b>		<b>\$145.80</b>

Date 08 Jan 2019      Signature [REDACTED]  
 Clovechok, Doug VM150132  
*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 JAN 14 2019      Signature [REDACTED]  
 Spending [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42473  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** December 24, 2018  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** MLA Travel for meetings.

Date	Expenses	Amount
December 20, 2018	110(km)	\$59.40
December 24, 2018	110(km)	\$59.40
December 20, 2018	Lunch and Dinner Only-Victoria	\$48.50
December 20, 2018	Taxi Taxi from Airport to residence.	\$66.40 ✓
December 21, 2018	MLA Per Diem - Victoria	\$61.00
December 22, 2018	MLA Per Diem - Victoria	\$61.00
December 23, 2018	MLA Per Diem - Victoria	\$61.00
December 24, 2018	airfare - round trip Airfare roundtrip on quickpass \$1013.52, claimed on 41756 <i>prepaid</i>	\$0.00 —
December 24, 2018	MLA Per Diem - Victoria	\$61.00
December 24, 2018	Taxi Taxi from residence to airport.	\$62.40 ✓
<b>Total Payable</b>		<b>\$540.10</b>



Date 08 Jan 2019

Signature [REDACTED]  
 Clovechok, Doug VM150132  
*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]



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42473

MLA Name: Clovechok, Doug VM150132

Claim Date: December 24, 2018

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[Redacted] [Redacted] [Redacted] [Redacted]

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Au

[Redacted]

*Prepared  
Covine*

*needs to  
Be entered  
on the claim*

JAN 13 2019

Clovechok

Claim 42473



Reservation Confirmation  
Your reservation is now confirmed

Reservation Number: [REDACTED]

\*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUGLAS	\$1,930.48	\$96.56	\$2,027.04	\$2,027.04	\$0.00

Additional Passengers

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	20 Dec 2018	[REDACTED] CRANBROOK	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	20 Dec 2018	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	24 Dec 2018	[REDACTED] - VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	[REDACTED]	24 Dec 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - CRANBROOK	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

Purchase Summary

charges for flight Dec 20

charges for flight Dec 24

Leg	Passenger	Description	Amount	GST	Total
	CLOVECHOK, DOUGLAS	AIF - YXC	\$11.00	\$0.55	\$11.55
1	CLOVECHOK, DOUGLAS	QUIK PASS ENCORE	\$415.00	\$20.75	\$435.75
1	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUGLAS	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$9.50	\$0.48	\$9.98
2	CLOVECHOK, DOUGLAS	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	CLOVECHOK, DOUGLAS	QUIK PASS ENCORE	\$415.00	\$20.75	\$435.75
2	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
2	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
2	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$16.00	\$0.80	\$16.80
2	CLOVECHOK, DOUGLAS	Shop (1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$9.50	\$0.48	\$9.98
1	[REDACTED]	AIF - YXC	\$11.00	\$0.55	\$11.55
1	[REDACTED]	QUIK PASS ENCORE	\$415.00	\$20.75	\$435.75
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	[REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	[REDACTED]	Shop (2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$9.50	\$0.48	\$9.98
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	QUIK PASS ENCORE	\$415.00	\$20.75	\$435.75
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48

2		Fuel Surcharge	\$22.00	\$1.10	\$23.10
2		Nav Canada Fee	\$16.00	\$0.80	\$16.80
2		Shop (3) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2		Carbon Surcharge	\$9.50	\$0.48	\$9.98
		<b>Total</b>	<b>\$1,930.48</b>	<b>\$96.56</b>	<b>\$2,027.04</b>

## Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 November 2018	██████████ Douglas Clovechok	\$2027.04	ACCOUNT		2915964	

Tax Registration: ██████████



## Fare Terms and Conditions

### QuikPass Encore

- 100% refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more /overweight/sized = \$78.75
- Changes: no charge (changes are subject fare availability)
- Cancellations: no charge (remaining balance refunded to QuikPass account)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: no charge (must be done at check-in counter)
- Name Change Fee: no charge

### QuikPass Encore

- 100% refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more /overweight/sized = \$78.75
- Changes: no charge (changes are subject fare availability)
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- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: no charge (must be done at check-in counter)
- Name Change Fee: no charge

## Checked Baggage Allowance

A checked bag is one (1) item, weighing up to a maximum of 50lbs (23kg) with maximum linear dimension of 62" (158 cm). Linear dimension is calculated by adding together the bags outside height, width and length. All wheels and handles should be included when measuring. Checked baggage fees may apply depending on the fare selecting at the time of booking.

We make every effort to ensure your luggage travels with you. However, there are times where we cannot accommodate all checked baggage due to payload restrictions. We trust our passengers will keep this in mind when packing, keeping important items with them in their carry-on (i.e medication, keys, etc.).

Pacific Coastal Airlines does not accept single checked bags exceeding 70lbs (except for large checked pets). An overweight item is a single piece of checked baggage between the weight of 51lbs and 70lbs. In addition, an oversized item will be any single piece exceeding 62" linear dimensions.

## Carry-on Allowance



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240047

\*\*\*\*

PURCHASE

\*\*\*\*

12-20-2018

Acct # \*\*\*\*\*

Exp Date \*\*/\*\*

Name: DOUG CLOVECHOK

A0000000031010

Card Type VI

VISA CREDIT

Operator: 147

Trace # 15711

Inv. # 147

Auth # 081781

RRN 001327001

Purchase	\$61.40
Tip	\$5.00
<b>Total</b>	<b>\$66.40</b>

(001) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

www.yellowcabvictoria.com  
250-381-2222

BLUEBIRD CABS #83  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/12/24  
TIME 6737  
RECEIPT NUMBER  
C85055457-001-179-001-0

PURCHASE  
AMOUNT \$57.40  
TIP \$5.00  
TOTAL

**\$62.40**

VISA CREDIT  
A0000000031010  
62FA9D99183504B0  
8080008000-6800  
AEE988DB0BA8E2E2  
8080008000-7800

APPROVED

AUTH# 017901

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42474  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** December 24, 2018  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** Accompanying person travel with MLA

Date	Expenses	Amount
December 24, 2018	airfare - round trip Airfare roundtrip on Quickpass \$1013.52, claimed on 41756. <i>repaid</i>	\$0.00
<b>Total Payable</b>		<b>\$0.00</b>

Date 08 Jan 2019

Signature

[REDACTED]  
 Clovechok, Doug VM150132  
*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 JAN 10 2019

Signature

[REDACTED]

Authority Signature



Claim 42474



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUGLAS	\$1,930.48	\$96.56	\$2,027.04	\$2,027.04	\$0.00

**Additional Passengers**

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	20 Dec 2018	[REDACTED] CRANBROOK	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	20 Dec 2018	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	24 Dec 2018	[REDACTED] - VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	[REDACTED]	24 Dec 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - CRANBROOK	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

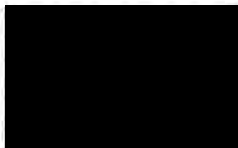
Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUGLAS	AIF - YXC	\$11.00	\$0.55	\$11.55
1	CLOVECHOK, DOUGLAS	QUICK PASS ENCORE	\$415.00	\$20.75	\$435.75
1	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
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Dec 20  
Flight 1

Dec 24  
Flight 2



Dec 24  
Flight



Fuel Surcharge	\$22.00	\$1.10	\$23.10
Nav Canada Fee	\$16.00	\$0.80	\$16.80
Shop (3) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
Carbon Surcharge	\$9.50	\$0.48	\$9.98
<b>Total</b>	<b>\$1,930.48</b>	<b>\$96.56</b>	<b>\$2,027.04</b>

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 November 2018	[Redacted] Douglas Clovechok	\$2027.04	ACCOUNT		2915964	

Tax Registration: [Redacted]



1013.52



### Fare Terms and Conditions

#### QuikPass Encore

- 100% refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more /overweight/sized = \$78.75
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- Cancellations: no charge (remaining balance refunded to QuikPass account)
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- Name Change Fee: no charge

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#### Checked Baggage Allowance

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We make every effort to ensure your luggage travels with you. However, there are times where we cannot accommodate all checked baggage due to payload restrictions. We trust our passengers will keep this in mind when packing, keeping important items with them in their carry-on (i.e medication, keys, etc.).

Pacific Coastal Airlines does not accept single checked bags exceeding 70lbs (except for large checked pets). An overweight item is a single piece of checked baggage between the weight of 51lbs and 70lbs. In addition, an oversized item will be any single piece exceeding 62" linear dimensions.

#### Carry-on Allowance



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42476  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** November 30, 2018  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** Air Canada flight expenses incurred from cancellations due to sickness absence.



Date	Expenses	Amount
October 05, 2018	Airfare Flight cost not refunded Ticket # ending [REDACTED]	\$176.53 ✓
October 26, 2018	Airfare Flight cost not refunded, ticket # ending [REDACTED]	\$164.98 ✓
November 09, 2018	Airfare Flight cost not refunded, ticket ending # [REDACTED]	\$176.53 ✓
November 30, 2018	Airfare Flight cost not refunded, ticket # ending [REDACTED]	\$274.05 ✓

**Total Payable      \$792.09**

Date 08 Jan 2019

Signature [REDACTED]  
 Clovechok, Doug VM150132  
*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

<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
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Date JAN 11 2019      Signature [REDACTED]  
 Spending [REDACTED]

# 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: [REDACTED]

**Name:** Mr Douglas Clovechok  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Payment:** CCVXXXXXXXXXXXXX [REDACTED]  
 CC VXXXXXXXXXXXXX [REDACTED]

**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
<span style="background-color: black; color: black;">[REDACTED]</span>	Vancouver (YVR)	Cranbrook (YXC)	DH3	Economy Standard (H)	Confirmed
<i>Operated by:</i>	Fri 30-Nov 2018	Fri 30-Nov 2018			
<i>Air Canada Express-Jazz</i>	<span style="background-color: black; color: black;">[REDACTED]</span> - TERMINAL M -MAIN	<span style="background-color: black; color: black;">[REDACTED]</span>			

## Passenger Information

**Passenger:** 1 Mr Douglas Clovechok  
**Ticket number:** [REDACTED]  
**Frequent Flyer Pgm:** Air Canada Aeroplan **Program number:** [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number** [REDACTED]

*cancelled*

**Date of issue**

15-Nov 2018

**Fare Amount in Canadian dollars:**

299.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)

8.05

**Total Fare in Canadian dollars:**

169.05A

**Options**

Preferred Seat in Canadian dollars

5.00

Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)

0.25

Change fee in Canadian dollars

100.00

Canada Goods and Services Tax (GST/HST [REDACTED]) (XG)

5.00

Ticket particularities:

CAD287.00 NONREF-BG:AC

\*Fare calculation:

30NOV18YVR AC YXC Q12.00R287.00CAD299.00 END ROE1.00 PD7.12CA

7.51XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED]) (1)

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

274.05  
→ refunded

## 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.

Friday  
05 Oct, 2018

**Vancouver**

Vancouver Int.  
(YVR),  
Terminal M



**Cranbrook**

(YXC),  
British Columbia



1hr27

Economy L

Operated by: Air Canada Express - Jazz | Dash 8-300

## Purchase summary

**Visa**

XXXX-XXXX-XXXX-████████

Amount paid: \$181.78

Full details can be found in your  
attached Itinerary/Receipt

**Tax information**

GST/HST no. ██████████

\$8.66



Air Transportation  
Charges

1 adult

156.00

Seat selection refunded



Seat selection

5.00



Taxes, fees and charges

20.78

GRAND TOTAL (Canadian dollars)



176.53

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

### Checked Baggage

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



Vancouver (YVR) > Cranbrook (YXC)



Friday  
09 Nov, 2018

**Vancouver**  
Vancouver Int.  
(YVR),  
Terminal M



**Cranbrook**  
(YXC),  
British Columbia



**1hr29**  
Economy L  
Operated by: Air Canada Express - Jazz | Dash 8-300

## Purchase summary

**Visa**  
XXXX-XXXX-XXXX-XXXX  
Amount paid: \$  
Full details can be found in your  
attached Itinerary/Receipt  
**Tax information**  
GST/HST no.  
\$8.66



Air Transportation  
Charges

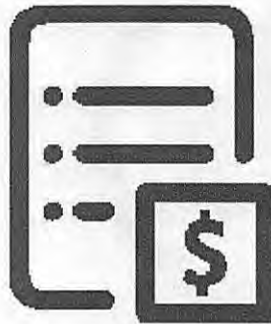
1 adult

156.00

Seat selection refunded



Seat selection 5.00



Taxes, fees and charges 20.78

GRAND TOTAL (Canadian dollars)



176.53

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

### Checked Baggage

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



Vancouver (YVR) > Cranbrook (YXC)

Friday  
26 Oct, 2018



**Vancouver**

Vancouver Int.  
(YVR),  
Terminal M



**Cranbrook**

(YXC),  
British Columbia



1hr27

Economy L

Operated by: Air Canada Express - Jazz | Dash 8-300



**Purchase summary**

**Visa**

XXXX-XXXX-XXXX-

Amount paid: \$170.23

Full details can be found in your  
attached Itinerary/Receipt

**Tax information**

GST/HST no.

\$8.11



Air Transportation  
Charges

1 adult

145.00

Seat selection  
Refunded.



Seat selection 5.00



Taxes, fees and charges 20.23

GRAND TOTAL (Canadian dollars)



164-98

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

### Checked Baggage

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



Vancouver (YVR) > Cranbrook (YXC)



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42487  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** January 11, 2019  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Cranbrook  
**Trip Details:** Out of riding MLA Travel



Date	Expenses	Amount
January 10, 2019	220(km) Roundtrip to meeting out of riding.	\$118.80
January 11, 2019	220(km) Roudtrip to a meeting out of riding	\$118.80
January 10, 2019	Lunch & Dinner only	\$48.50
January 11, 2019	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$313.10</b>

Date 11 Jan 2019

Signature [REDACTED]  
 Clovechok, Doug VM150132  
*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 JAN 14 2019      Signature [REDACTED]  
 Spending Aut



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42574  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** January 31, 2019  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Nanaimo  
**Trip Details:** Travel to Nanaimo for caucus meeting.



Date	Expenses	Amount
January 23, 2019	220(km) Roundtrip to meeting out of riding in Cranbrook.	\$118.80
January 24, 2019	110(km) Home to Cranbrook	\$59.40
January 27, 2019	110(km) Cranbrook to home.	\$59.40
January 31, 2019	220(km) Roundtrip to meeting out of riding in Cranbrook.	\$118.80
January 23, 2019	Lunch only	\$27.00
January 24, 2019	Lunch & Dinner only	\$48.50
January 25, 2019	Breakfast & Lunch only	\$39.50
January 26, 2019	Accommodation Expenses Accommodation in Nanaimo.	\$356.50 ✓
January 27, 2019	airfare - round trip	\$1327.46 ✓
January 27, 2019	Breakfast & Lunch only	\$39.50
January 27, 2019	Taxi Taxi from hotel to airport.	\$41.75 ✓

**Total Payable      \$2236.61**

Date 31 Jan 2019

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

[REDACTED]

Clovechok, Doug VM150132  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42574

MLA Name: Clovechok, Doug VM150132

Claim Date: January 31, 2019

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

### ACCOUNTS OFFICE USE ONLY

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

[REDACTED]			
------------	--	--	--

Date FEB 07 2019

Signature \_\_\_\_\_

Sp [REDACTED] re

NANAIMO, BC  
V9R 5Z9  
250-753-1231

CAB: 3/66201207

GST# [REDACTED]

-----  
19/01/27 [REDACTED]

VISA  
Card : \*\*\*\*\* [REDACTED]  
VISA CREDIT  
CHIP CARD

A0000000031010  
8080008000

VERIFIED BY PIN

ORDER: 9084842  
REF : 0019310170 C  
AUTH : 08013I

PURCHASE

FARE	:	\$	36.75
TIP	:	\$	5.00
TOTAL	:	\$	41.75

APPROVED - THANK YOU  
(01-027)

Doug Clovechok

# Invoice

Invoice date 1/27/2019  
Invoice number 363931  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest	Mr Doug Clovechok	Arrival	1/24/2019	Departure	1/27/2019	Room	[REDACTED]
Date	Description	Quantity	Unit Price			Total ()	
1/24/2019	Room Charge	1	155.00			155.00	
1/24/2019	GST Room Taxes 5%	1	7.75			7.75	
1/24/2019	Provincial Hotel Tax 8%	1	12.40			12.40	
1/24/2019	Municipal Room Tax 2%	1	3.10			3.10	
1/25/2019	Room Charge	1	155.00			155.00	
1/25/2019	GST Room Taxes 5%	1	7.75			7.75	
1/25/2019	Provincial Hotel Tax 8%	1	12.40			12.40	
1/25/2019	Municipal Room Tax 2%	1	3.10			3.10	
<b>Total invoice</b>						<b>356.50</b>	
1/27/2019	Visa					-356.50	
Total Paid						-356.50	
Total Due						0.00	
Total GST	15.50						

Signature X \_\_\_\_\_



1hr29

Economy B

Operated by: Air Canada Express - Jazz | Dash 8-300

## Purchase summary

### Visa

XXXX-XXXX-XXXX-██████████

Amount paid: \$1327.46

Full details can be found in your attached Itinerary/Receipt

### Tax information

GST/HST no. ██████████

\$63.21

1 adult



Air Transportation Charges

1236.00



Taxes, fees and charges

91.46

**GRAND TOTAL (Canadian dollars)**

**\$1327.46**

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42576  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** January 27, 2019  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Fairmont Hot Springs      **Travel To:** Nanaimo  
**Trip Details:** Accompanying MLA Clovechok to Nanaimo for caucus meeting.



Date	Expenses	Amount
January 27, 2019	airfare - round trip Roundtrip to Nanaimo.	\$1327.46 ✓

**Total Payable      \$1327.46**

Date 31 Jan 2019

Signature \_\_\_\_\_

[REDACTED]  
 Clovechok, Doug VM150132  
*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 FEB 07 2019

Signature \_\_\_\_\_

Spendi

[REDACTED]





1hr29

Economy B

Operated by: Air Canada Express - Jazz | [Dash 8-300](#)

## Purchase summary

### Visa

XXXX-XXXX-XXXX-XXXX

Amount paid: \$1327.46

Full details can be found in your attached Itinerary/Receipt

### Tax information

GST/HST no. [REDACTED]  
\$63.21

1 adult



Air Transportation Charges

1236.00



Taxes, fees and charges

91.46

**GRAND TOTAL (Canadian dollars)**

**\$1327.46**

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42713  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** February 15, 2019  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** MLA Session travel



Date	Expenses	Amount
February 11, 2019	110(km) From home to Cranbrook Airport.	\$59.40
February 15, 2019	110(km) Cranbrook Airport to home.	\$59.40
February 11, 2019	Airfare - oneway Airfaire from PC Quickpass -\$230.92 / Claim 41756	\$0.00
February 11, 2019	Lunch & Dinner only	\$48.50
February 12, 2019	Accommodation Expenses Hotel in Kelowna enroute to Victoria.	\$138.04 ✓
February 12, 2019	Ferry Tsawwassen to Victoria <i>registration</i>	[REDACTED] 21.00
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Ferry Victoria to Tsawwassen	\$17.20 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 15, 2019	Accommodation Expenses Overnight in Vancouver enroute to riding.	\$350.31 ✓
February 15, 2019	Airfare - oneway Flight from Vancouver to Cranbrook. AC Credit used for portion of ticket, claim 42476. This claim is for addtl charges.	\$121.80 ✓
February 15, 2019	Breakfast only	\$27.00

*D*

**Total Payable**

[REDACTED]  
1025.65



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42713

**MLA Name:** Clovechok, Doug VM150132

**Claim Date:** February 15, 2019

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>19 Feb 2019</u>	Signature	
<p style="margin: 0;">Clovechok, Doug VM150132 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</p>		

**ACCOUNTS OFFICE USE ONLY**

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



Date <u>FEB 20 2019</u>	Signature	Spent
-------------------------	-----------	-------

Prepaid



Douglas Clovechok

Page Number : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 11-FEB-19  
 Depart Date : 12-FEB-19  
 No. Of Guest : 1  
 Room Number : [REDACTED]  
 Club Account : [REDACTED]

Invoice Nbr

: 253917

Tax Invoice

Tax ID : GST# [REDACTED]

FEB-12-2019

Date	Description	Charges (CAD)	Credits (CAD)
11-FEB-19	Room Chrg - Govt./Military		
11-FEB-19	Room PST	119.00	
11-FEB-19	Room GST	9.52	
11-FEB-19	MRDT	5.95	
11-FEB-19	Visa [REDACTED]	3.57	

\*\*\*For Authorization Purpose Only\*\*\*

-138.04

xxxxx [REDACTED]

Date	Code	Authorized
11-FEB-19	024581	157.08

\*\* Total 138.04 -138.04  
 \*\*\* Balance 0.00

INVOICE SUMMARY REPORT

Currency: CAD

	Room	Room Tax	F & B	GST F&B	Other	Total	Payment
9	0.00	0.00	0.00	0.00	138.04	138.04	0.00
9	0.00	0.00	0.00	0.00	0.00	0.00	-138.04

Continued on the next page



500-1321 Blanshard Street  
 Victoria, BC V8W 0B7  
 Toll Free: 1-888-BC FERRY (1-888-223-3779)  
 Direct: (250) 386-3431  
 Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)  
 GST Number: [REDACTED]

Date Issued: 12/FEB/2019 09:39:51  
 Booked by: BC FERRIES WEBSITE

**Booking Confirmation**

**Booking Holder:** Doug Clovechok  
**Phone:** [REDACTED]

Provide Booking Number to Ticket Agent

**Booking Reference:** [REDACTED]

Customer Number [REDACTED] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
<b>TSAWWASSEN</b> Metro Vancouver	[REDACTED] 12/Feb/2019	<b>SWARTZ BAY, Victoria</b> Vancouver Island	[REDACTED] 12/Feb/2019

<b>Vehicle</b> UNDER HEIGHT PASSENGER VEHICLE	<b>Fare Information</b>	<b>Price</b>
<b>Ferry</b> Coastal Celebration		[REDACTED]
<b>The sailing you have selected is a direct sailing.</b> Tsawwassen - Swartz Bay, Victoria	20' UNDER HEIGHT PASSENGER VEHICLE	[REDACTED]
	1 ADULT/YOUTH	[REDACTED]
	Reservation Fee	\$21.00
	<b>Products and Fees:</b>	[REDACTED]
	<b>Amount Paid:</b>	\$21.00
	<b>Due at Terminal:</b>	\$74.70

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Passenger: 1 Ticket number [REDACTED]

<b>Date of issue</b>		13-Dec 2018
<b>Fare Amount in Canadian dollars:</b>		217.00
<i>(including navigational &amp; other charges)</i>		
<b>Taxes, Fees &amp; Charges</b>		
Canada Goods and Services Tax (GST/HST [REDACTED] (XG)		3.05
<b>Total Fare in Canadian dollars:</b>		64.05A
<b>Options</b>		
Change fee in Canadian dollars		50.00
Canada Goods and Services Tax (GST/HST [REDACTED] (XG)		2.50
Preferred Seat in Canadian dollars		5.00
Canada Goods and Services Tax (GST/HST [REDACTED] (XG)		0.25

Ticket particularities:  
 CAD205.00 NONREF-BG:AC  
 \*Fare calculation:  
 15FEB19YVR AC YXC Q12.00R205.00CAD217.00 END ROE1.00 PD7.12CA  
 8.41XG5.00SQ  
 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])

Previous Credit used  
 \$ claimed on 42476  


---

 Addtl charges to be  
 claimed = \$121.80

**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.

### QuikPass Report

QuikPass Report [Redacted] Douglas Clovechok ▾  
Transaction From: 8 ▾ February 2019 ▾ To: 15 ▾ February 2019 ▾  
Please note that the maximum date range cannot be greater than 100 days between the from and to dates.  
**GET TRANSACTIONS**

### Douglas Clovechok

Opening Balance From Date Selected: \$0.00

Closing Balance To Date Selected: \$223.86

All amounts are in CAD

Date	Type	Notes	Passenger	Segments	Seats	Amount
Tue Feb 12 2019	D	[Redacted]	CLOVECHOK, DOUGLAS	Feb 11, 2019 YXC - YLW CONF	1	\$230.92
Tue Feb 12 2019	C	[Redacted]	CLOVECHOK, DOUGLAS	Feb 11, 2019 YXC - YYJ CANX	0	\$454.78

[MAIN MENU](#)

[PRINT](#)

*Handwritten notes:*  
A bracket is drawn around the first two rows of the table.  
An arrow points from the \$454.78 amount to the text: "Flight was cancelled halfway through to Victoria. Clovechok only. Charged for Crnbk → Kelw leg."





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUGLAS				\$0.00	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Feb 2019	[REDACTED] CRANBROOK	[REDACTED] KELOWNA	BEECH 1900	CANCELLED
1	[REDACTED]	12 Feb 2019	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	FLIGHT CANCELLED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

*Due to weather - flight 8.P1524 cancelled*

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 December 2018	[REDACTED] Douglas Clovechok	\$454.78	ACCOUNT		2922474	
10 December 2018	CLOVECHOK, DOUGLAS	\$49.88	VISA		2922475	066291
12 February 2019	[REDACTED] Douglas Clovechok	(\$454.78)	ACCOUNT	REF	2962345	
12 February 2019	CLOVECHOK, DOUGLAS	(\$49.88)	VISA		2922475	066291

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Checked Baggage Allowance**

A checked bag is one (1) item, weighing up to a maximum of 50lbs (23kg) with maximum linear dimension of 62" (158 cm). Linear dimension is calculated by adding together the bags outside height, width and length. All wheels and handles should be included when measuring. Checked baggage fees may apply depending on the fare selecting at the time of booking.

We make every effort to ensure your luggage travels with you. However, there are times where we cannot accommodate all checked baggage due to payload restrictions. We trust our passengers will keep this in mind when

Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

1	Adult	17.20
---	-------	-------

Total	17.20
CDN Cash	20.00
CHANGE DUE	2.80-



Room :

Folio # :

Invoice # :

Cashier # : 225701

Page # : 1 of 1

Govt BC  
Mr Doug Clovechok



Arrival : 02-14-19  
Departure : 02-15-19

Canada

Date	Description	Additional Information	Charges	Credits
02-14-19	Room Charge		299.00	
02-14-19	Destination Marketing Fee		2.99	
02-14-19	Municipal Room tax		9.06	
02-14-19	Provincial Room tax		24.16	
02-14-19	Room GST		15.10	
02-15-19	Visa	XXXXXXXXXXXX  XX/XX		350.31
<b>Total</b>			<b>350.31</b>	<b>350.31</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 15.10  
F&B : 0.00  
Other : 0.00  
Total : 15.10





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42858  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** February 28, 2019  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Cranbrook  
**Trip Details:** *SESSION*

Date	Expenses	Amount
February 18, 2019	110(km) From home to Cranbrook Airport.	\$59.40
February 22, 2019	110(km) From Cranbrook airport to home.	\$59.40
February 25, 2019	110(km) From home to Cranbrook Airport	\$59.40
March 01, 2019	110(km) Cranbrook airport to home.	\$59.40
February 18, 2019	Airfare - oneway Cranbrook to Victoria	\$326.16 ✓
February 18, 2019	Dinner Only - Victoria	\$36.00
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Airfare - oneway Victoria to YVR	\$325.00 ✓
February 21, 2019	MLA Per Diem - Victoria	\$61.00
February 22, 2019	Accommodation Expenses Overnight at YVR	\$350.31 ✓
February 22, 2019	Airfare - oneway AC credit used from reference number [REDACTED] additional charges for flight change amount to \$94.50.	\$94.50 ✓
February 22, 2019	Breakfast Only - Victoria	\$27.00
February 25, 2019	Airfare - oneway Cranbrook to Victoria	\$326.16 ✓



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42858  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** February 28, 2019  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
February 25, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2019	Taxi From airport to legislature.	\$63.60
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Airfare - oneway Helijet Victoria to Vancouver	\$325.00
February 28, 2019	MLA Per Diem - Victoria	\$61.00
March 01, 2019	Accommodation Expenses Overnight at YVR	\$350.31
March 01, 2019	Airfare - oneway Previously used credit from booking [REDACTED] additl change ticket charges incurred total \$82.95	\$82.95

**Total Payable      \$2959.09**

Date 04 Mar 2019

Signature \_\_\_\_\_

Clovechok, Doug VM150132  
*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 MAR 04 2019

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





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUGLAS	\$310.62	\$15.54	\$326.16	\$326.16	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Feb 2019	[REDACTED] CRANBROOK	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	18 Feb 2019	[REDACTED] - KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUGLAS	AIF - YXC	\$11.00	\$0.55	\$11.55
1	CLOVECHOK, DOUGLAS	CLASSIC FARE	\$245.00	\$12.25	\$257.25
1	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$9.50	\$0.48	\$9.98
<b>Total</b>			<b>\$310.62</b>	<b>\$15.54</b>	<b>\$326.16</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 December 2018	CLOVECHOK, DOUGLAS	\$326.16	VISA		[REDACTED]	063571

Tax Registration: [REDACTED]



**Book Your Stay Now!**

**Booking.com**

**Fare Terms and Conditions**

**Classic Fare**

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUGLAS	\$310.62	\$15.54	\$326.16	\$326.16	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	25 Feb 2019	[REDACTED] CRANBROOK	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	25 Feb 2019	[REDACTED] - KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUGLAS	AIF - YXC	\$11.00	\$0.55	\$11.55
1	CLOVECHOK, DOUGLAS	CLASSIC FARE	\$245.00	\$12.25	\$257.25
1	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$9.50	\$0.48	\$9.98
<b>Total</b>			<b>\$310.62</b>	<b>\$15.54</b>	<b>\$326.16</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 December 2018	CLOVECHOK, DOUGLAS	\$326.16	VISA		[REDACTED]	017831

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Classic Fare**

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure

Passenger: 1 Ticket number [REDACTED]

13-Dec 2018  
180.00

**Date of issue**

**Fare Amount in Canadian dollars:**

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST # [REDACTED])

1.20

**Total Fare in Canadian dollars:**

25.20A

**Options**

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED])

Preferred Seat in Canadian dollars

Canada Goods and Services Tax (GST/HST # [REDACTED])

50.00  
2.50  
5.00  
0.25

Ticket particularities:

CAD168.00 NONREF-BG:AC

\*Fare calculation:

01MAR19YVR AC YXC Q12.00R168.00CAD180.00 END ROE1.00 PD7.12CA  
8.41XG5.00SQ

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])

82.95

**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.

Passenger: 1 Ticket number [REDACTED]

**Date of issue**

13-Dec 2018

**Fare Amount in Canadian dollars:**

180.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST) [REDACTED]

1.75

**Total Fare in Canadian dollars:**

36.75A

**Options**

Change fee in Canadian dollars

50.00

Canada Goods and Services Tax (GST/HST) [REDACTED]

2.50

Preferred Seat in Canadian dollars

5.00

Canada Goods and Services Tax (GST/HST) [REDACTED]

0.25

Ticket particularities:

CAD168.00 NONREF-BG:AC

\*Fare calculation:

22FEB19YVR AC YXC Q12.00R168.00CAD180.00 END ROE1.00 PD7.12CA  
7.86XG5.00SQ

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]

*Handwritten signature*

## 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.

**From:** passengerservices@helijet.com  
**Sent:** Thursday, February 28, 2019 5:07 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Doug Clovechok
	Company MLA

Booking [REDACTED]	
Thursday, February 28, 2019	Invoice #331432
[REDACTED] Victoria Harbour (Downtown) [REDACTED] Vancouver Airport (YVR- Richmond)	FARE-YWH-FULL_Winter2018 \$309.52
	+ GST \$15.48
50 minutes	Billing \$309.52
	Taxes \$15.48
	<b>Grand Total \$325.00</b>
Confirmed	Visa <b>\$325.00</b>
1 Passengers - Full-Fare Doug Clovechok, Male	Date / Time February 28, 2019 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #**** * [REDACTED]
	Expiration [REDACTED]

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 220  
Page # : 1 of 1

Govt BC  
Mr Doug Clovechok

Arrival : 02-28-19  
Departure : 03-01-19

[REDACTED]  
Canada

Date	Description	Additional Information	Charges	Credits
02-28-19	Room Charge		299.00	
02-28-19	Destination Marketing Fee		2.99	
02-28-19	Municipal Room tax		9.06	
02-28-19	Provincial Room tax		24.16	
02-28-19	Room GST		15.10	
03-01-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		350.31
<b>Total</b>			<b>350.31</b>	<b>350.31</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 15.10  
F&B : 0.00  
Other : 0.00  
**Total : 15.10**

[REDACTED]

[REDACTED]

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 225701  
Page # : 1 of 1

Govt BC  
Mr Doug Clovechok

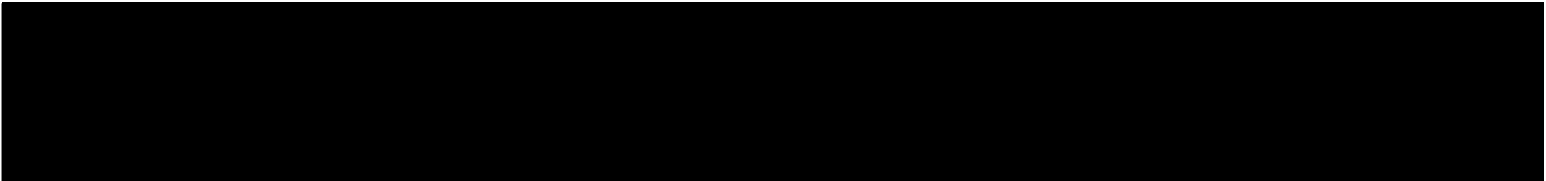
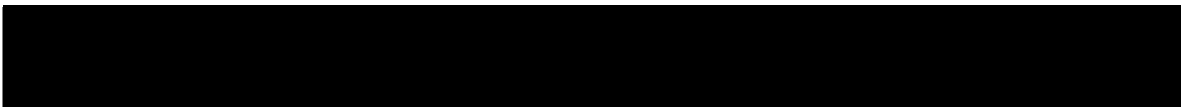
Arrival : 02-21-19  
Departure : 02-22-19

Canada

Date	Description	Additional Information	Charges	Credits
02-21-19	Room Charge		299.00	
02-21-19	Destination Marketing Fee		2.99	
02-21-19	Municipal Room tax		9.06	
02-21-19	Provincial Room tax		24.16	
02-21-19	Room GST		15.10	
02-22-19	Visa	XXXXXXXXXX [REDACTED] XX/XX		350.31
<b>Total</b>			<b>350.31</b>	<b>350.31</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 15.10  
F&B : 0.00  
Other : 0.00  
**Total : 15.10**





Clovechok

Claim 42858

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240066

\*\*\*\* PURCHASE \*\*\*\*

02-25-2019  
Acct # \*\*\*\*\*  
Card Type VI  
Name: DOUG CLOVECHOK  
A0000000031010 VISA CREDIT

Operator: 166  
Trace # 380  
Inv. # 8137  
Auth # 04608I RRN 001803001

Purchase	\$58.60
Tip	\$5.00
<b>Total</b>	<b>\$63.60</b>

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

**From:** passengerservices@helijet.com  
**Sent:** Thursday, February 21, 2019  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Doug Clovechok
	Company MLA

Booking # [REDACTED]	
Thursday, February 21, 2019	Invoice #331431
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2018 \$309.52
[REDACTED] Vancouver Airport (YVR- Richmond)	+ GST \$15.48
50 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Full-Fare · Doug Clovechok, Male	<b>Grand Total \$325.00</b>
<a href="#">Add to Calendar</a>	Visa \$325.00
	Date / Time February 21, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

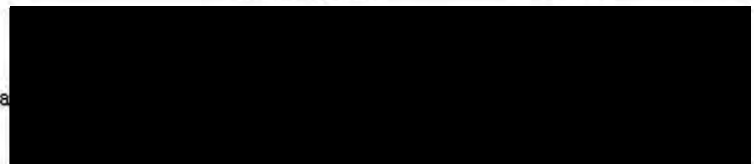
**Claim Number:** 42959  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** March 08, 2019  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** Sessional Travel



Date	Expenses	Amount
March 03, 2019	110(km) Home to Cranbrook Airport	\$59.40
March 08, 2019	110(km) Cranbrook to Home	\$59.40
March 03, 2019	Airfare - oneway Cranbrook to Victoria	\$326.16 ✓
March 03, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	MLA Per Diem - Victoria	\$61.00
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	Airfare - oneway Victoria to Cranbrook	\$362.38 ✓
March 07, 2019	Baggage Fee	\$31.50 ✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00
March 08, 2019	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1170.84</b>

Date 11 Mar 2019

Signature



*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: 42959

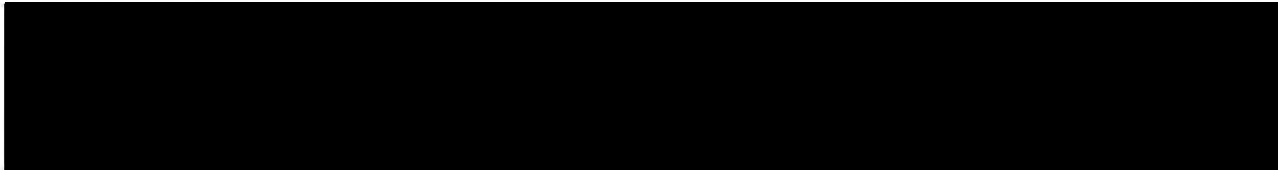
MLA Name: Clovechok, Doug VM150132

Claim Date: March 08, 2019

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

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



Date MAR 14 2019

Signature 

\*\*\*\*\*

CLOVECHOK/DOUGLAS MR  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*

YYJYWC-W5 YYCYXC-W5  
01 FIRST BAG FEE

CAD 30.00  
XG 1.50  
NA NA  
CAD 31.50

PASSENGER RECEIPT 1  
YYJ 407  
07MAR19 21000464  
/VICTORIA BC

PSGR TICKET

30.00

FP BAXXXXXXXXXXX

0 838 2602365708 4

0  
REFUNDABLE ONLY WITH  
RELATED FLIGHT CPN  
RETAIN THIS RECEIPT  
THROUGHOUT YOUR  
JOURNEY

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK  
NOT VALID FOR TRAVE

Fare Calculation Line	YYJ WS X/YYC WS [REDACTED] CAD279.00END
Fare	CAD 279.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 328.78

## Other Charges

SEAT ASSIGNMENT # 8381503281456 (YYJ-YYC / QTY 1, YYC-YXC / QTY 1)	CAD 32.00
Taxes	CAD 1.60
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Total	CAD 33.60
Total Fare and Other Charges	CAD 362.38

### Positive identification required for airport check in

#### Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

**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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUGLAS	\$310.62	\$15.54	\$326.16	\$326.16	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Mar 2019	[REDACTED] CRANBROOK	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	03 Mar 2019	[REDACTED] - KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUGLAS	AIF - YXC	\$11.00	\$0.55	\$11.55
1	CLOVECHOK, DOUGLAS	CLASSIC FARE	\$245.00	\$12.25	\$257.25
1	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$9.50	\$0.48	\$9.98
<b>Total</b>			<b>\$310.62</b>	<b>\$15.54</b>	<b>\$326.16</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 December 2018	CLOVECHOK, DOUGLAS	\$326.16	VISA		[REDACTED]	053951

Tax Registration: [REDACTED]



**Book Your Stay Now!**

**Fare Terms and Conditions**

**Classic Fare**

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 42961

**MLA Name:** Clovechok, Doug VM150132

**Claim Date:** March 14, 2019

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Fairmont Hot Springs

**Travel To:** In-riding Travel

**Trip Details:** In-constit travel.



Date	Expenses	Amount
January 22, 2019	54(km) Roundtrip mileage from home to College of the Rockies meeting.	\$29.16
January 28, 2019	53(km) Roundtrip from home to meeting in Invermere.	\$28.62
January 30, 2019	53(km) Roundtrip from home to meeting in Invermere	\$28.62
February 01, 2019	184(km) Roundtrip from home to meeting in Kimberley	\$99.36
February 04, 2019	53(km) Roundtrip from home to meeting in Invermere	\$28.62
February 05, 2019	286(km) Roundtrip from home to meeting in Golden	\$154.44
February 24, 2019	576(km) Roundtrip to dinner event in Revelstoke	\$311.04
March 02, 2019	286(km) Roundtrip from home to meeting in Golden	\$154.44
March 11, 2019	53(km) Roundtrip from home to meeting in Invermere	\$28.62
March 12, 2019	53(km) Roundtrip from home to meeting in Invermere	\$28.62
March 14, 2019	53(km) Roundtrip from home to meeting in Invermere	\$28.62
January 22, 2019	Lunch only	\$27.00



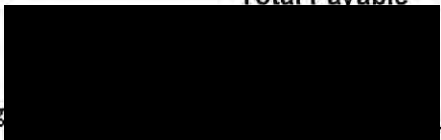
## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42961  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** March 14, 2019  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** In-Constituency Travel

Date	Expenses	Amount
January 28, 2019	Lunch only	\$27.00
January 30, 2019	Lunch & Dinner only	\$48.50
February 01, 2019	Lunch only	\$27.00
February 04, 2019	Lunch only	\$27.00
February 05, 2019	Lunch & Dinner only	\$48.50
February 23, 2019	Breakfast & Lunch only	\$39.50
February 24, 2019	Accommodation Expenses Overnight stay in Revelstoke.	\$241.50 ✓
February 24, 2019	Full Day Meals Per Diem Allow.	\$61.00
<del>March 03, 2019</del>	<del>Lunch only</del>	<del>\$27.00</del>
March 11, 2019	Lunch only	\$27.00
March 14, 2019	Lunch only	\$27.00

P.D.

**Total Payable**      **\$1548.16**



1521.16

Date 14 Mar 2019

Signature \_\_\_\_\_

Clovechok, Doug VM150132  
*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 March 18/2019.

Signature \_\_\_\_\_

Doug CLOVECHOK

NADA

# Invoice

Invoice date 2/24/2019  
Invoice number [REDACTED]  
Reference Number [REDACTED]

Guest	Mr Doug CLOVECHOK	Arrival	2/23/2019	Departure	2/24/2019	Room	[REDACTED]
	Description	Ref.	Quantity	Unit Price	Total (\$)		
2019	Room Charge		1	210.00	210.00		
2019	PST Room Tax		1	16.80	16.80		
2019	GST Room Tax		1	10.50	10.50		
2019	MST Room Tax		1	4.20	4.20		

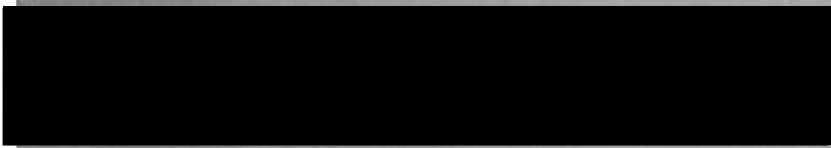
**Total invoice 241.50**

2019 VS \*\* [REDACTED] -241.50

**Total Paid -241.50**

**Total Due 0.00**

GST 10.50



Signature X

\_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43097  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** March 31, 2019  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** Session Travel



Date	Expenses	Amount
March 24, 2019	110(km) Home to Cranbrook Airport	\$59.40 ✓
March 24, 2019	Airfare - oneway - <i>Prepared</i> ✓ \$223.86 of the airfare ticket paid by quickpass paid on claim 41756.	\$0.00
March 24, 2019	Airfare - oneway Remaining airfare not covered by quickpass on PC flight Cranbrook to Victoria.	\$273.45 ✓
March 24, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 25, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 29, 2019	Breakfast & Lunch only	\$39.50
March 30, 2019	Breakfast & Lunch only	\$39.50
March 31, 2019	Accommodation Expenses Accommodation for conference out of riding.	\$548.68 ✓
March 31, 2019	airfare - round trip Roundtrip to Kelowna for conference.	\$308.96 ✓
March 31, 2019	MLA Per Diem - Victoria	\$61.00
March 31, 2019	Parking 3 night overnight parking for vehicle at [REDACTED]	\$48.00 ✓
<b>Total Payable</b>		<b>\$1645.99</b>



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43097

MLA Name: Clovechok, Doug VM150132

Claim Date: March 31, 2019

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 01 Apr 2019	Signature [Redacted]	

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date APR 01 2019

Signature [Redacted]

Sp [Redacted]

+  
Prepared

[Redacted]





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUGLAS	\$473.62	\$23.69	\$497.31	\$497.31	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Mar 2019	[REDACTED] CRANBROOK	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	24 Mar 2019	[REDACTED] - KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUGLAS	AIF - YXC	\$4.00	\$0.20	\$4.20
1	CLOVECHOK, DOUGLAS	QUIK PASS ENCORE	\$415.00	\$20.75	\$435.75
1	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$9.50	\$0.48	\$9.98
<b>Total</b>			<b>\$473.62</b>	<b>\$23.69</b>	<b>\$497.31</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 March 2019	[REDACTED] Douglas Clovechok	\$223.86	ACCOUNT		[REDACTED]	
04 March 2019	CLOVECHOK, DOUG	\$273.45	VISA		[REDACTED]	031731

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**QuikPass Encore**

- 100% refundable
- Checked Baggage Fees:
  - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW99.00WS YYJ109.00CAD208.00END
Fare	CAD 208.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 12.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 290.06

## Other Charges

SEAT ASSIGNMENT # 8381502854532 (YYJ-YLW/ QTY 1, YLW-YYJ/ QTY 1)	CAD 18.00
Taxes	CAD 0.90
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Total	CAD 18.90
Total Fare and Other Charges	CAD 308.96

**Positive identification required for airport check in**

**Notice:**

QST # [REDACTED] GST # [REDACTED]

**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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)

# Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

03/31/19

Inv #: 000010

Appr Code: 037481

Apprvd

Batch#: 090001

Total:

\$ 48.00

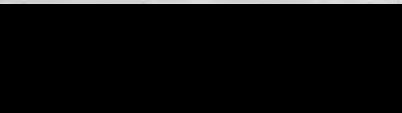
Application Label: VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

ISI: 00 00

Customer Copy



Duplicate

Terminal#: 1 Cashier#: 30

28/03/2019

31/03/2019

- 2

275933695 / #183052

Rate 3 : \$ 48.00

SUBTOTAL : \$ 45.71

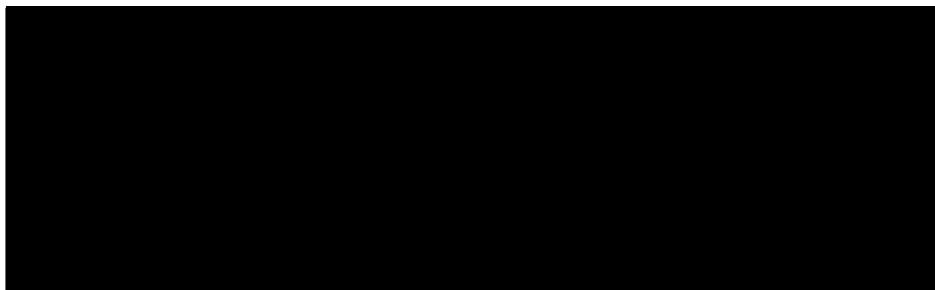
GST : \$ 2.29

TOTAL : \$ 48.00

payment : \$ 48.00

- PARKING RECEIPT -


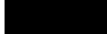
GST#





Doug Clovechok



Canada

Room:   
 Folio:   
 Cashier: 161  
 Arrival: 03-28-19  
 Departure: 03-31-19  
 Reference:

Date	Description	Additional Information	Charges	Credits
03-28-19	Room Charge		169.00	
03-28-19	Rooms GST		8.45	
03-28-19	Rooms Hotel Room Tax		13.52	
03-28-19	Rooms Municipal Tax		5.07	
03-29-19	Room Charge		152.00	
03-29-19	Rooms GST		7.60	
03-29-19	Rooms Hotel Room Tax		12.16	
03-29-19	Rooms Municipal Tax		4.56	
03-30-19	Room Charge		152.00	
03-30-19	Rooms GST		7.60	
03-30-19	Rooms Hotel Room Tax		12.16	
03-30-19	Rooms Municipal Tax		4.56	
03-31-19	Visa	XXXXXXXXXXXX  XX/XX		548.68

GST Summary	
Registration No:	
Room	23.65
F&B	0.00
Other	0.00
<b>Total</b>	<b>23.65</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

<b>Total</b>	548.68	548.68
<b>Balance Due</b>	0.00	CDN





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42673

**MLA Name:** Stewart, Ben VM150058 HWR      **Claim Date:** February 11, 2019

**Constituency:** Kelowna West

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kelowna

**Travel To:** Victoria

**Trip Details:** *Session*



Date	Expenses	Amount
February 11, 2019	24(km) home--> airport	\$12.96
February 11, 2019	24(km) airport--> home (flight cancelled)	\$12.96
February 12, 2019	24(km) home--> airport (pick up other MLAs from hotel)	\$12.96
February 12, 2019	447(km) kelowna airport--> victoria	\$241.65
February 08, 2019	Airfare - oneway WJ flight booked for 02/14 Victoria--> Kelowna	\$271.03 ✓
February 11, 2019	Dinner Only	\$36.00 ✓
February 11, 2019	Hotel Victoria - With Receipts	\$344.52 ✓
February 12, 2019	Ferry Ben Stewart Greg Kylo	\$143.50
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 14, 2019	Car Rental victoria--> airport	\$37.36 ✓
February 14, 2019	Car Rental car rental from airport after flight cancellation	\$37.36 ✓
February 14, 2019	Fuel	\$5.26 ✓
February 14, 2019	Fuel	\$10.50 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 15, 2019	<del>Accommodation</del> Expenses <i>HWR</i>	\$114.84 ✓



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42673  
**MLA Name:** Stewart, Ben VM150058 HWR    **Claim Date:** February 11, 2019  
**Constituency:** Kelowna West  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
<b>overnight accommodation- flight cancellations due to bad weather</b>		
February 15, 2019	Airfare - oneway pacific coastal flight victoria-->kelowna	\$321.59 ✓
February 15, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2019	Taxi kelowna airport--> home	\$66.00 ✓

**\$1869.49**

Date 07 Mar 2019                      Signature

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 12 2019                      Signature

Tsawwassen  
To  
Swartz Bay



**LANE 40**

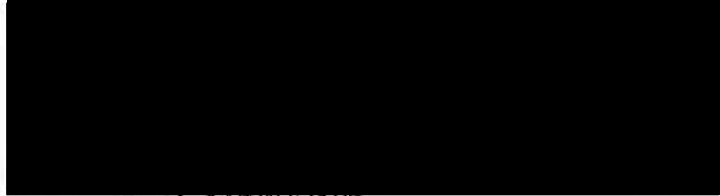
RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/12

5	Adult	86.00
20	Undersize Vehi	57.50

Total	143.50
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Visa	143.50
*****	85
AUTH 045746 662	
01 APPROVED - T	0.00
CHANGE DUE	



Doug Clavechok



MLA Kelowna Mission



Tom Shypitka, MLA



GREG KYLLO -



- 5 Ben Stewart
- Greg Kylo
- Tom Shypitka
- Steve Thompson
- Doug Clavechok

17.20