



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44191
MLA Name: Clovechok, Doug VM150132 **Claim Date:** September 10, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** Victoria
Trip Details: Quik Pass related travel.



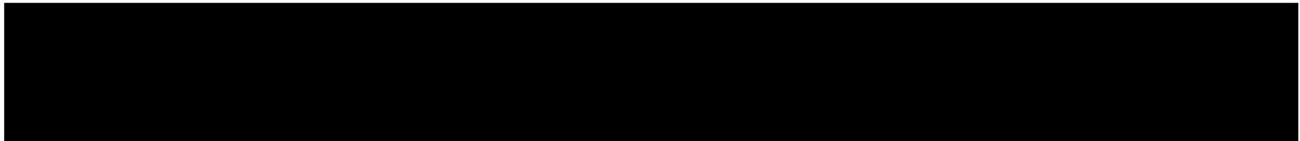
Date	Expenses	Amount
September 10, 2019	Airfare Quik Pass [REDACTED] purchase of Pacific Coastal Quik Pass for MLA-related travel.	\$2000.00
Total Payable		\$2000.00

Date 15 Oct 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*

Prepaid

ACCOUNTS OFFICE USE ONLY



Date OCT 17 2019

Signature [REDACTED]

From: <quikpass@pacificcoastal.com>

Date: September 10, 2019 at 14:08:23 PDT

To: undisclosed-recipients;

Subject: Quik Pass Deposit Receipt - Douglas Clovechok - [REDACTED]

Thank you! We have received the QuikPass deposit in the amount of \$2,000.00.

QuikPass Account Details

Account Name: Douglas Clovechok

Account Number: [REDACTED]

Payment Details

Cardholder: Clovechok, Doug

Card Number: 452088***** [REDACTED]

Authorization #: 04679I

Date of Deposit: 10/09/2019 [REDACTED]

Deposit Information

Please note that QuikPass deposits are non-refundable. QuikPass accounts remain active for one year from the date the last deposit was made to the account.

QuikPass Booking Methods

You may book reservations by logging into your QuikPass account on our website or by calling our Call Centre. If you wish to book through our Call Centre you must have your QuikPass account name and number ready for the customer service agent. For security reasons and to protect your QuikPass account, the customer service agent will not be able to book flights without this information.

QuikPass Help

If you need assistance with your QuikPass account please email QuikPass@pacificcoastal.com or contact our Call Centre at 1.800.663.2872.

Sincerely,

Your QuikPass Team

Pacific Coastal Airlines

Phone: 1.800.663.2872

Email: QuikPass@pacificcoastal.com



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44351
MLA Name: Clovechok, Doug VM150132 **Claim Date:** October 02, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** Victoria
Trip Details: Adjustment from Committee Claim #43995- incorrect amount of \$234.77 claimed on QuikPass [REDACTED]

Date	Expenses	Amount
October 02, 2019	Airfare	\$234.77
Total Payable		\$234.77

Date 02 Oct 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

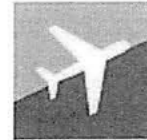
ACCOUNTS OFFICE USE ONLY

[REDACTED]

Date OCT 07 2019 Signature [REDACTED]
 Spence [REDACTED]

** Amt previously coded to prepaid etc. → should have been Reimbursed to MLA. as not on account.*





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	\$485.37	\$24.27	\$509.64	\$509.64	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	12 Jul 2019	[REDACTED] VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P [REDACTED]	12 Jul 2019	[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 - YYJ	\$15.00	\$0.75	\$15.75
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	\$10.25	\$0.51	\$10.76
Total			\$485.37	\$24.27	\$509.64

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 May 2019	CLOVECHOK, DOUGLAS	\$234.77	VISA		3035402	044301
24 May 2019	[REDACTED] - Douglas Clovechok	\$274.87	ACCOUNT		3035401	

Tax Registration: [REDACTED]



Fare Terms and Conditions

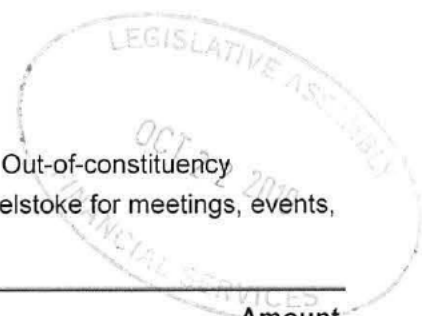
QuikPass Encore

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44460
MLA Name: Clovechok, Doug VM150132 **Claim Date:** October 01, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** Out-of-constituency
Trip Details: Out-of-constituency travel from Columbia River-Revelstoke for meetings, events, Caucus, UBCM, and session.



Date	Expenses	Amount
September 06, 2019	216(km) Columbia River-Revelstoke to Cranbrook Airport round-trip for Caucus.	\$118.80
September 22, 2019	216(km) Columbia River-Revelstoke to Cranbrook Airport round-trip for UBCM Conference.	\$118.80
September 28, 2019	205(km) Columbia River-Revelstoke to Cranbrook round-trip for meeting.	\$112.75
September 30, 2019	205(km) Columbia River-Revelstoke to Cranbrook round-trip for meeting.	\$112.75
October 06, 2019	216(km) Columbia River-Revelstoke to Cranbrook airport round-trip.	\$118.80
September 06, 2019	Airfare Pacific Coastal flight paid on QuikPass claimed on #44157-\$498.09	\$0.00
September 06, 2019	Lunch & Dinner only	\$48.50
September 07, 2019	Lunch & Dinner only	\$48.50
September 08, 2019	Accommodation Expenses Overnight accommodation in Courtenay/Comox for Caucus.	\$345.00 ✓
September 08, 2019	MLA Per Diem	\$61.00
September 09, 2019	Breakfast & Dinner Only	\$48.50
September 10, 2019	MLA Per Diem	\$61.00
September 11, 2019	Airfare Victoria to Cranbrook.	\$259.48 ✓
September 11, 2019	MLA Per Diem	\$61.00
September 11, 2019	Taxi Taxi to Comox Airport.	\$63.40 ✓



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 44460

MLA Name: Clovechok, Doug VM150132

Claim Date: October 01, 2019

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 22, 2019	Airfare Pacific Coastal flight paid on QuikPass claimed on #44157-\$738.93. Round-trip flight from Cranbrook to Vancouver for UBCM	\$0.00 ✓
September 22, 2019	Lunch & Dinner only	\$48.50
September 22, 2019	Taxi Taxi from YVR to Vancouver for UBCM Conference.	\$46.05 ✓
September 23, 2019	Breakfast & Lunch only	\$39.50
September 24, 2019	Lunch & Dinner only	\$48.50
September 24, 2019	Taxi Taxi to evening in Vancouver.	\$12.85 ✓
September 25, 2019	Breakfast & Lunch only	\$39.50
September 26, 2019	Breakfast & Lunch only	\$39.50
September 27, 2019	Lunch & Dinner only	\$48.50
September 27, 2019	Taxi Taxi from hotel to Vancouver airport.	\$57.45 ✓
September 30, 2019	Lunch only	\$27.00
October 06, 2019	Airfare Pacific Coastal flight paid on QuikPass claimed on #44157-\$498.09	\$0.00 ✓
October 06, 2019	MLA Per Diem - Victoria	\$61.00
October 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	Airfare Victoria to Cranbrook.	\$334.03 ✓
October 10, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	Taxi Taxi to Vancouver airport.	\$66.30 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44460

MLA Name: Clovechok, Doug VM150132

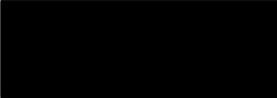
Claim Date: October 01, 2019

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$2678.46

Date 21 Oct 2019

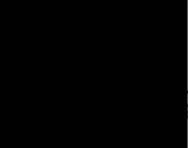
Signature 

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

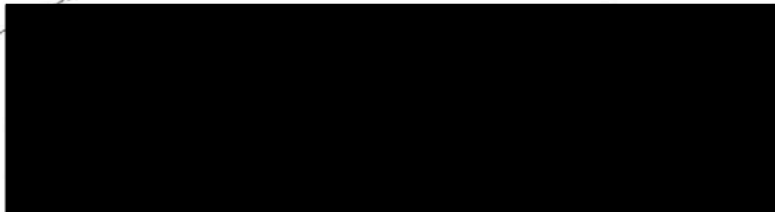
Organization Code	Account Code	STOB Code	Amount
			

Date OCT 23 2019

Signature 

signature

Prepared



Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number [REDACTED]

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872
- Changes and/or cancellations to a reservation must be made at least 2 hours prior to the scheduled departure time.

When you travel:

- Customers should check-in 60 minutes prior to scheduled departure time.
- Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing will result in the cancellation of your entire reservation.
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Recommended Check-In	Check-In/Checked Baggage Acceptance Closes	Present at Boarding Gate
60 minutes	40 minutes	30 minutes

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, September 06, 2019	8P [REDACTED]	[REDACTED] YXC	[REDACTED] YLW	BEECH 1900	0
Friday, September 06, 2019	8P [REDACTED]	[REDACTED] YLW	[REDACTED] YYJ	BEECH 1900	0

Total: [REDACTED]

Primary Passenger Information

Title: Mr.	
First Legal Name: Douglas	Last Name: Clovechok
Address Line 1 [REDACTED]	Address Line 2:
City [REDACTED]	Country: CANADA

÷ 2
= \$498.09

Account



Purchase summary

Visa ***** Amount paid Tax information GST no. [Redacted]	2 adults
Air Transportation Charges	
Base Fare - Economy - Flex	213.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	12.36
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$259⁴⁸
Number of passengers	[Redacted]
Total	[Redacted]
GRAND TOTAL (Canadian dollars)	[Redacted]



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

09/10/2019

Registered To:

Clovechok, Doug
c/o Legislative Assembly of BC
Room 224 Parliament Buildings
Victoria, BC V8V 1X4

(250) 356-2933

Room #

Conf #

Arrival

Departure
Group

Room Type

Guests

Payment

Acct

09/08/19

09/10/19

BC Liberal Caucus

QQ HZY-2 Queens MS

1 / 0

Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19		1000	ROOM REVENUE			\$150.00
09/08/19		9	ROOM GST TAX 5%			\$7.50
09/08/19		91	ROOM PST TAX 8%			\$12.00
09/08/19		92	MRDT TAX 2%			\$3.00
09/09/19		1000	ROOM REVENUE			\$150.00
09/09/19		9	ROOM GST TAX 5%			\$7.50
09/09/19		91	ROOM PST TAX 8%			\$12.00
09/09/19		92	MRDT TAX 2%			\$3.00

Balance Due	\$345.00
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BLUEBIRD CABS #100
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/09/11
TIME 7559 [REDACTED]
RECEIPT NUMBER
C85038365-001-252-040-0

PURCHASE AMOUNT \$58.40
TIP \$5.00
TOTAL

\$63.40

VISA CREDIT
A0000000031010
04F746DBBDC4E9DF
8080008000-6800
76D5533D8F1C7B6B
8080008000-7800

APPROVED

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number [REDACTED]

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872
- Changes and/or cancellations to a reservation must be made at least 2 hours prior to the scheduled departure time.

When you travel:

- Customers should check-in 60 minutes prior to scheduled departure time.
- Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing will result in the cancellation of your entire reservation.
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Recommended Check-In	Check-In/Checked Baggage Acceptance Closes	Present at Boarding Gate
60 minutes	40 minutes	30 minutes

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, September 22, 2019	[REDACTED]	[REDACTED] YXC	[REDACTED] YVR	SAAB 340A	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, September 27, 2019	[REDACTED]	[REDACTED] YVR	[REDACTED] YXC	SAAB 340A	0

Total:

\$738.93 CAD

Primary Passenger Information

Account

RICHMOND TAXI #55
2440 SHELL RD V6X2P1
RICHMOND BC
20122119
QB2012211901

SALE

09-22-2019
Acct # ***** [REDACTED] C
Exp Date **/** [REDACTED] Card Type VI
Name: CLOVECHOK/DOUG
A000000031010
VISA CREDIT

Trace # 640003 Operator 255
Inv. # 255
Auth # 011881 RRN 001865003

Sale	\$41.05
Tip	\$5.00

TOTAL \$46.05

+++++

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 29801685

Total CA\$52.45
Tip CA\$5.00

CREDIT CARD SALE CA\$57.45

VISA 8167
Station: BT27

27-Sep-2019

CA\$57.45 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX

Ref #: 927000655441

Auth #: 020831

ID: *****3884

ID: A0000000031010

thNwKnm: VISA

CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

YELLOW CAB #171
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2019/09/24
TIME 2003
CLERK ID 5
RECEIPT NUMBER
CB5049130-001-007-502-0

PURCHASE
AMOUNT \$7.85
TIP \$5.00
TOTAL

\$12.85

VISA CREDIT
A0000000031010
9D76B213B2372A91
8080008000-6800
B6A41869389DDD3C
8080008000-7800

APPROVED

AUTH# 05

THANK

01-027

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUGLAS	\$474.37	\$23.72	\$498.09	\$498.09	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	06 Oct 2019	[REDACTED] CRANBROOK	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	8P [REDACTED]	06 Oct 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	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUGLAS	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$10.25	\$0.51	\$10.76
		Total	\$474.37	\$23.72	\$498.09

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 September 2019	[REDACTED] Douglas Clovechok	\$498.09	ACCOUNT		3120539	

Tax Registration: [REDACTED]

Fare Calculation Line	YYJ WS X/YYC WS YXC252.00CAD252.00END
Fare	CAD 252.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 13.56 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 300.43

Other Charges

SEAT ASSIGNMENT [REDACTED] (YYJ-YYC / QTY 1)	CAD 13.00
Taxes	CAD 0.65
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
PREMIUM UPGRADE WITHIN 24 HOUR # [REDACTED] (YYC-YXC / QTY 1)	CAD 19.00
Taxes	CAD 0.95
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Total	CAD 33.60
Total Fare and Other Charges	CAD 334.03

Positive identification required for airport check in

Notice:

[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.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention,

BLUEBIRD CABS #1
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/10/10
TIME 6237 [REDACTED]
RECEIPT NUMBER
C85003482-001-254-008-0

PURCHASE
AMOUNT \$61.30
TIP \$5.00
TOTAL

\$66.30

VISA CREDIT
A0000000031010
7AA246EE5227C587
8080008000-6800
1421972977E1D273
8080008000-7800

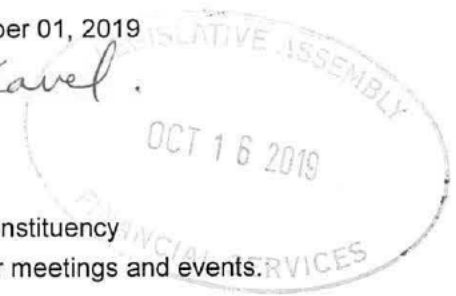
APPROVED

AUTH# 057321 01-027
THANK YOU



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44465
MLA Name: Clovechok, Doug VM150132 **Claim Date:** October 01, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel *in-constituency travel.*
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke *Home* **Travel To:** In-Constituency
Trip Details: In-constituency travel from Columbia River-Revelstoke for meetings and events.



Date	Expenses	Amount
August 24, 2019	62(km) Columbia River-Revelstoke to Invermere round-trip for event. <i>All from home.</i>	\$34.60
August 30, 2019	82(km) Columbia River-Revelstoke to Radium Hot Springs round-trip for event.	\$45.49
August 30, 2019	82(km) Columbia River-Revelstoke to Radium Hot Springs round-trip for evening event.	\$45.49
September 03, 2019	62(km) Columbia River-Revelstoke to Invermere round-trip for meetings.	\$34.60
September 04, 2019	62(km) Columbia River-Revelstoke to Invermere round-trip for meetings.	\$34.60
September 04, 2019	82(km) Columbia River-Revelstoke to Radium Hot Springs round-trip for meeting.	\$45.49
September 12, 2019	185(km) Columbia River-Revelstoke to Kimberley round-trip for meeting and conference.	\$101.75
September 14, 2019	185(km) Columbia River-Revelstoke to Kimberley round-trip for conference.	\$101.75
September 14, 2019	61(km) Columbia River-Revelstoke to Invermere round-trip for evening event.	\$33.61
September 16, 2019	62(km) Columbia River-Revelstoke to Invermere round-trip for meetings.	\$34.60
September 20, 2019	289(km) Columbia River-Revelstoke to Golden round-trip for meetings.	\$158.95
September 12, 2019	Lunch only	\$27.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44465
MLA Name: Clovechok, Doug VM150132 **Claim Date:** October 01, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel

Date	Expenses	Amount
September 13, 2019	Breakfast & Lunch only	[REDACTED]
September 14, 2019	MLA Per Diem	\$61.00
September 16, 2019	Lunch & Dinner only	\$48.50
September 20, 2019	Lunch & Dinner only	\$48.50
October 02, 2019	Accommodation Expenses Overnight accommodation while in Revelstoke for meetings and event.	\$159.85
October 02, 2019	MLA Per Diem	[REDACTED]
October 03, 2019	MLA Per Diem	[REDACTED]

Total Payable

[REDACTED] 1015.70

Date 15 Oct 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 OCT 17 2019

Signature [REDACTED]

Spending Authority Signature

Guest Charges

Folio #: [REDACTED] Guest: Clovechok, Doug Conf #: [REDACTED]
Room #: [REDACTED] Payment Method: Credit Card Company: CRS #: [REDACTED]
Rate: 10/2/2019 \$139.00 x, x Arrival: 10/2/2019
Estimated Next Payment Amount: Departure: 10/3/2019

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/2/2019	ROOM	Auto Posted		327	\$139.00		\$139.00
10/2/2019	ACTX	Auto Posted		327	\$2.78		\$141.78
10/2/2019	PSTR	Auto Posted		327	\$11.12		\$152.90
10/2/2019	GSTR	Auto Posted		327	\$6.95		\$159.85
					Balance		\$159.85

Additional Estimated Charges (Room, Tax, Other) through 10/2/2019 \$0.00

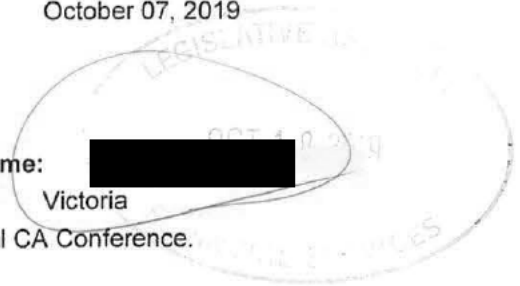
[REDACTED]
I agree that my liability for all charges is not waived

Guest Signature _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44489
MLA Name: Clovechok, Doug VM150132 **Claim Date:** October 07, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Columbia River-Revelstoke **Travel To:** Victoria
Trip Details: Columbia River-Revelstoke to Victoria for annual CA Conference.



V131981

Date	Expenses	Amount
October 07, 2019	380(km) Revelstoke to Kelowna airport round-trip.	\$209.00
October 07, 2019	Accommodation Expenses Overnight accommodation in Victoria.	\$509.64 ✓
October 07, 2019	airfare - round trip Kelowna to Victoria round-trip.	\$429.09 ✓
October 07, 2019	Lunch & Dinner only	\$48.50
October 07, 2019	Parking Parking at Kelowna airport.	\$42.00 ✓
October 09, 2019	Lunch & Dinner only	\$48.50
October 10, 2019	Breakfast & Lunch only	\$39.50
October 10, 2019	Taxi Taxi to Victoria airport.	\$64.10 ✓

Total Payable \$1390.33

Date 17 Oct 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.

Date 17 Oct 2019

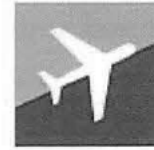
Signature [REDACTED]
 Accompanying Person (CA) - Stacy Brunsden
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

OCT 21 2019



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
[REDACTED]	\$408.64	\$20.45	\$429.09	\$429.09	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	07 Oct 2019	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	8P [REDACTED]	10 Oct 2019	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	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	[REDACTED]	AIF - YLW	\$20.00	\$1.00	\$21.00
1	[REDACTED]	CLASSIC FARE	\$145.00	\$7.25	\$152.25
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Carbon Surcharge	\$7.70	\$0.39	\$8.09
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	CLASSIC FARE	\$145.00	\$7.25	\$152.25
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	[REDACTED]	Carbon Surcharge	\$7.70	\$0.39	\$8.09
Total			\$408.64	\$20.45	\$429.09

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 September 2019	[REDACTED]	\$429.09	VISA		3132129	145461

Tax Registration: [REDACTED]

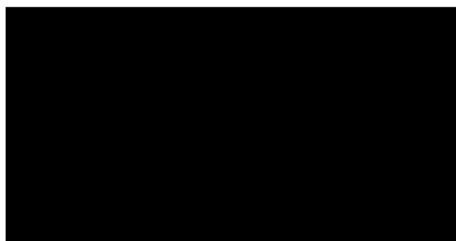


Book Your Stay Now!








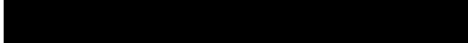
Booking.com

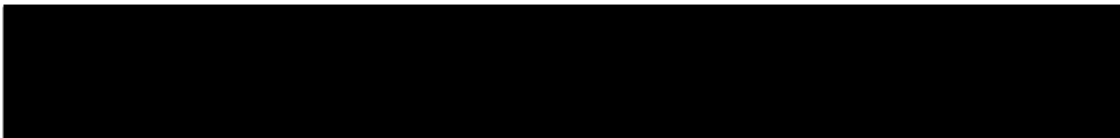



 Revelstoke BC
 Canada

Room : 
 Arrival Date : 10/07/19
 Invoice No. :
 Folio No. :
 Conf. No. : 
 Cashier No. : 14
 Billing Date : 10/10/19
 A/R Number

Government Caucus

Date	Description	Debit	Credit
10/07/19	Debit Card 		509.64
10/07/19	Room	145.00	
10/07/19	Destination Marketing Fee	1.45	
10/07/19	Provincial Room Tax	16.11	
10/07/19	Room GST	7.32	
10/08/19	Room	145.00	
10/08/19	Destination Marketing Fee	1.45	
10/08/19	Provincial Room Tax	16.11	
10/08/19	Room GST	7.32	
10/09/19	Room	145.00	
10/09/19	Destination Marketing Fee	1.45	
10/09/19	Provincial Room Tax	16.11	
10/09/19	Room GST	7.32	
Room H/GST Total - 21.96		Total	509.64
Other H/GST Total - 0.00			509.64
		Balance	0.00



BLUEBIRDS CABS #125
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE
DATE FLASH DEFAULT
TIME 2019/10/10
6660 [REDACTED]
RECEIPT NUMBER
H85046167-001-259-004-0

PURCHASE
AMOUNT \$59.10
TIP \$5.00
TOTAL

\$64.10

Interac
A0000002771010
56341085B61AB427
8080008000-

APPROVED

AUTH# 135362 00-001
THANK YOU

CARDHOLDER COPY

(see other side)

Welcome To The
Kelowna Int. Airport

Station Name:
Long Term Exit #1
Entered: 2019/10/07
Exited: 2019/10/10

Daily Ticket:
259037827

Amount Paid: \$ 42.00
Fee: \$ 42.00

Credit Crd:

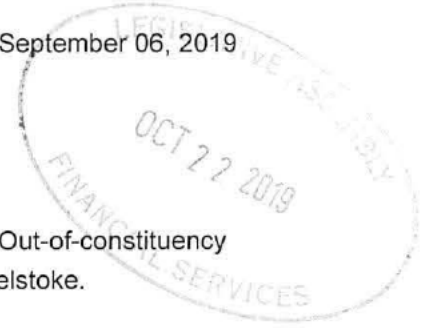
GST: Included
GST#

*****0375 C
Inter ac CHEQUING
Seq 205001001006 ROYAL BANK
Purchase 19/10/10
Auth 194278
00000002771010
0000000000
F800
APPROVED 001/00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44537
MLA Name: Clovechok, Doug VM150132 **Claim Date:** September 06, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Columbia River-Revelstoke **Travel To:** Out-of-constituency
Trip Details: Out-of-constituency travel from Columbia River-Revelstoke.



Date	Expenses	Amount
September 06, 2019	Airfare Pacific Coastal flight paid on QuikPass claimed on #44157-\$498.09	\$0.00
September 11, 2019	Airfare Victoria to Cranbrook.	\$259.48 ✓
Total Payable		\$259.48

Date 21 Oct 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 OCT 23 2019

Signature [REDACTED]
 Spending Signature

Prepaid

[REDACTED]

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number [REDACTED]

A confirmation email has been sent.
Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872
- Changes and/or cancellations to a reservation must be made at least 2 hours prior to the scheduled departure time.

When you travel:

- Customers should check-in 60 minutes prior to scheduled departure time.
- Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing will result in the cancellation of your entire reservation.
- All passengers who appear to be 18 years of age or older require government-issued photo ID.

Recommended Check-In	Check-In/Checked Baggage Acceptance Closes	Present at Boarding Gate
60 minutes	40 minutes	30 minutes

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, September 06, 2019	8P [REDACTED]	[REDACTED] YXC	[REDACTED] YLW	BEECH 1900	0
Friday, September 06, 2019	8P [REDACTED]	[REDACTED] YLW	[REDACTED] YYJ	BEECH 1900	0

Total: [REDACTED] CA [REDACTED]

Primary Passenger Information

Title: Mr.	
First Legal Name: Douglas	Last Name: Clovechok
Address Line 1: [REDACTED]	Address Line 2:
City: [REDACTED]	Country: CANADA

\$498.00

(see other side)



Purchase summary

Visa ***** Amount p Tax information GST no	2 adults
<hr/>	
Air Transportation Charges	
Base Fare - Economy - Flex	213.00
Surcharges	12.00
<hr/>	
Taxes, fees and charges	
Goods and Services Tax - Canada	12.36
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	\$259.48
Number of passengers	2
Total	518.96
<hr/>	
GRAND TOTAL (Canadian dollars)	518.96



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

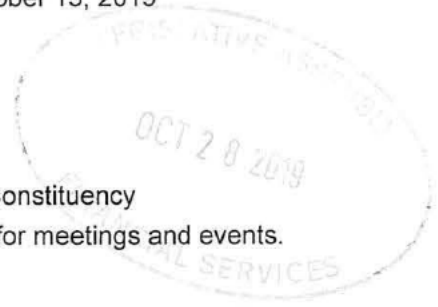
You must be present at the boarding gate before it closes.

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44584
MLA Name: Clovechok, Doug VM150132 **Claim Date:** October 13, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** In-Constituency
Trip Details: In-Constituency travel from Columbia River-Revelstoke for meetings and events.



Date	Expenses	Amount
October 15, 2019	167(km) Columbia River-Revelstoke to Cherry Creek round-trip for meeting.	\$91.85
October 17, 2019	55(km) Columbia River-Revelstoke to Invermere round-trip for event.	\$30.53
October 24, 2019	258(km) Columbia River-Revelstoke to Cranbrook for meeting to Invermere for meeting (round-trip).	\$141.90
October 24, 2019	78(km) Columbia River-Revelstoke to Radium Hot Springs round-trip for evening event.	\$42.96
October 25, 2019	56(km) Columbia River-Revelstoke to Invermere round-trip for Diwali event.	\$30.80
October 17, 2019	Lunch & Dinner only	\$48.50
October 24, 2019	Lunch only	\$27.00
October 25, 2019	Dinner Only	\$36.00

Total Payable \$449.54

Date 25 Oct 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]			



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44584

MLA Name: Clovechok, Doug VM150132

Claim Date: October 13, 2019

Constituency: Columbia River-Revelstoke

Type Of Trip: In-Constituency Travel

Organization Code	Account Code	STOB Code	Amount
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Date OCT 30 2019

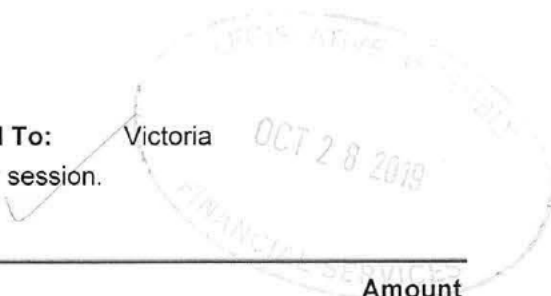
Signature _____
Spending Au _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44586
MLA Name: Clovechok, Doug VM150132 **Claim Date:** October 13, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** Victoria
Trip Details: Columbia River-Revelstoke to Victoria for session.



Date	Expenses	Amount
October 16, 2019	207(km) Columbia River-Revelstoke to Cranbrook round-trip for event.	\$113.85
October 20, 2019	216(km) Columbia River-Revelstoke to Cranbrook airport round-trip.	\$118.80
October 20, 2019	Airfare Pacific Coastal flight paid on QuikPass claimed on #44157-\$498.09	\$0.00
October 20, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	Airfare Victoria to Vancouver.	\$513.58
October 23, 2019	Airfare Vancouver to Cranbrook.	\$652.18
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	Taxi Taxi to Victoria airport.	\$66.90

Total Payable \$1696.81

Date 28 Oct 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
--------------------------	---------------------	------------------	---------------



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44586

MLA Name: Clovechok, Doug VM150132

Claim Date: October 13, 2019

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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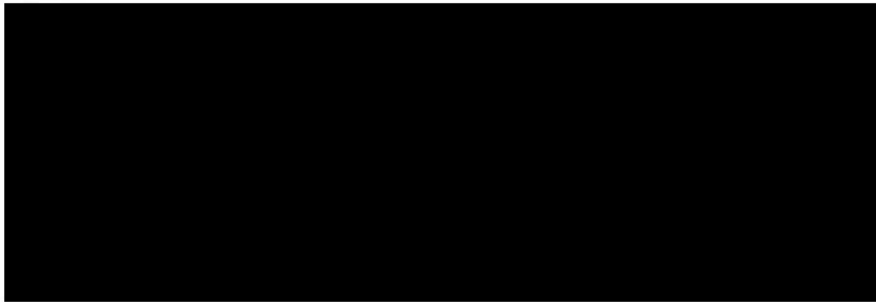


Date OCT 30 2019

Signature _____

Spending Authority Signature

Receipts



Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number [REDACTED]

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872
- Changes and/or cancellations to a reservation must be made at least 2 hours prior to the scheduled departure time.

When you travel:

- Customers should check-in 60 minutes prior to scheduled departure time.
- Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing will result in the cancellation of your entire reservation.
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Recommended Check-In	Check-In/Checked Baggage Acceptance Closes	Present at Boarding Gate
60 minutes	40 minutes	30 minutes

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, October 20, 2019	8P [REDACTED]	[REDACTED] YXC	[REDACTED] YLW	BEECH 1900	0
Sunday, October 20, 2019	8P [REDACTED]	[REDACTED] YLW	[REDACTED] YYJ	BEECH 1900	0

Total:

\$498.09 CAD

Primary Passenger Information

Title:Mr.	
First Legal NameDouglas	Last Name:Clovechok
Address Line 1:[REDACTED]	Address Line 2:
City:[REDACTED]	Country:CANADA

BLUEBIRD CABS #18
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/10/23
TIME 8801 [REDACTED]
RECEIPT NUMBER [REDACTED]
C85068911-001-958-007-0

PURCHASE
AMOUNT \$61.90
TIP \$5.00
TOTAL

\$66.90

VISA CREDIT

A0000000031010
545C02E204FF32FA
8080008000-6800
E95441734F65C55A
8080008000-7800

APPROVED

AUTH# 075901 01-027
THANK YOU

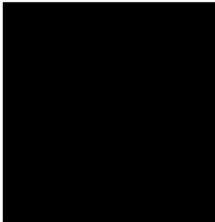
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 18 Oct, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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



Economy - Latitude

Wednesday
23 Oct, 2019

[REDACTED]
Victoria
Victoria Int. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr30
Economy B
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Douglas P Clovechok

Seats

AC [REDACTED]

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa [REDACTED]
Amount paid: \$513.58
Tax information
GST no. [REDACTED]
\$24.46

1 adult

Air Transportation Charges

Base Fare - Economy - Latitude 455.00
Surcharges 12.00

Taxes, fees and charges

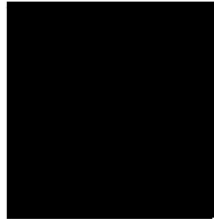
Goods and Services Tax - Canada [REDACTED] 24.46
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options **\$513.58**

GRAND TOTAL (Canadian dollars) **\$513.58**



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 18 Oct, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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

- Depart

Economy - Latitude

Wednesday
23 Oct, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Cranbrook
(YXC), BC



1hr14
Economy B
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Douglas P Clovechok

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$652.18
Tax information
GST no. [REDACTED]
\$31.06



Air Transportation Charges

Base Fare - Economy - Latitude

Surcharges

Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED]

Air Travellers Security Charge - Canada

Airport Improvement Fee - Canada

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

1 adult

597.00

12.00

31.06

7.12

5.00

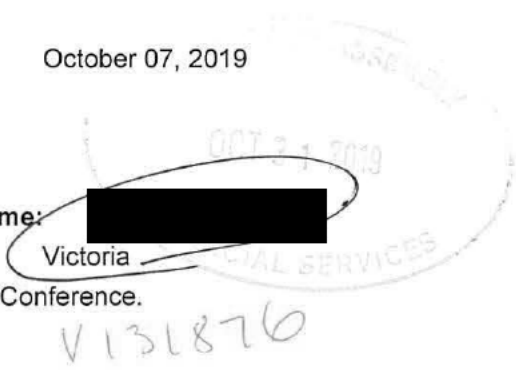
\$652¹⁸

\$652¹⁸



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44654
MLA Name: Clovechok, Doug *MM150132* **Claim Date:** October 07, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Cranbrook **Travel To:** Victoria
Trip Details: Travel from Cranbrook to Victoria for annual CA Conference.



Date	Expenses	Amount
October 07, 2019	28(km) Cranbrook to Cranbrook Airport round-trip.	\$15.40
October 07, 2019	Accommodation Expenses Overnight accommodation while in Victoria for conference.	\$509.64 ✓
October 07, 2019	Airfare Cranbrook to Victoria.	\$346.63 ✓
October 07, 2019	Lunch & Dinner only	\$48.50
October 07, 2019	Miscellaneous Expense Air Canada baggage fee for 1 piece of checked luggage.	\$31.50 ✓
October 07, 2019	Taxi Taxi from Victoria airport to hotel.	\$63.00 ✓
October 09, 2019	Full Day Meals Per Diem Allow.	\$61.00
October 10, 2019	Breakfast & Lunch only	\$39.50
October 11, 2019	Airfare Victoria to Cranbrook.	\$383.64 ✓
October 11, 2019	Parking Parking at [REDACTED]	\$32.00 ✓

Total Payable **\$1530.81**

Date 30 Oct 2019

Signature [REDACTED]

I certify 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: 44654

MLA Name: Clovechok, Doug VM150132

Claim Date: October 07, 2019

Constituency: Columbia River-Revelstoke

Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
Date <u>30 Oct 2019</u>	Signature	

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 31 2019

Signature Signature



Purchase summary

Visa ***** Amount paid: \$346.63 Tax information GST no. \$16.51	1 adult Air Transportation Charges Base Fare 307.00 Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada 16.51 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 4.00 <hr/> Total airfare and taxes before options \$346 ⁶³ <hr/> GRAND TOTAL (Canadian dollars) \$346 ⁶³
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Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



Member Name: Clovechock

Travel Claim Form Number	44654
Expense Description	Checked luggage
Vendor	Air Canada
Amount	\$31.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

**** PURCHASE ****

10-07-2019
Acct # ***** C
Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 229
Trace # 5559
Inv. # 229
Auth # 04771I RRN 001994007

Purchase	\$60.00
Tip	\$3.00
Total	\$63.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

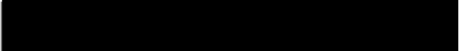
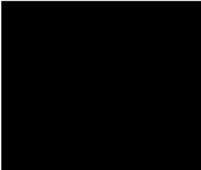


Cranbrook BC
Canada

Room :
Arrival Date : 10/07/19
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 11
Billing Date : 10/10/19
A/R Number

Government Caucus

Date	Description	Debit	Credit
10/07/19	Room	145.00	
10/07/19	Destination Marketing Fee	1.45	
10/07/19	Provincial Room Tax	16.11	
10/07/19	Room GST	7.32	
10/08/19	Room	145.00	
10/08/19	Destination Marketing Fee	1.45	
10/08/19	Provincial Room Tax	16.11	
10/08/19	Room GST	7.32	
10/09/19	Room	145.00	
10/09/19	Destination Marketing Fee	1.45	
10/09/19	Provincial Room Tax	16.11	
10/09/19	Room GST	7.32	
10/10/19	Visa XXXXXXXXXXXX XX/XX		509.64
Room H/GST Total - 21.96		Total	509.64
Other H/GST Total - 0.00			509.64
		Balance	0.00





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
[REDACTED]	\$365.37	\$18.27	\$383.64	\$383.64	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	10 Oct 2019	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	8P [REDACTED]	10 Oct 2019	[REDACTED] KELOWNA	[REDACTED] GRANBROOK	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	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	[REDACTED]	CLASSIC FARE	\$295.00	\$14.75	\$309.75
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 (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$10.25	\$0.51	\$10.76
Total			\$365.37	\$18.27	\$383.64

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 October 2019	[REDACTED]	\$383.64	MASTERCARD		[REDACTED]	08664B

Tax Registration: [REDACTED]



Book Your Stay Now!





Booking.com

Welcome to YXC



Valid until:

FRIDAY 11 OCT 19



Amount Paid: \$32.00

Arrival Time: 10/7/2019

Receipt #: 55169

Trn: 733ed1947c4abe70



Auth No:042631





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44714
MLA Name: Clovechok, Doug VM150132 **Claim Date:** October 26, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** Victoria
Trip Details: Columbia River-Revelstoke to Victoria for session.



Date	Expenses	Amount
October 27, 2019	216(km) Columbia River-Revelstoke to Cranbrook airport round-trip.	\$118.80
November 05, 2019	82(km) Columbia River-Revelstoke to Cranbrook round-trip for meeting.	\$45.49
November 06, 2019	203(km) Columbia River-Revelstoke to Cranbrook round-trip for conference.	\$111.65
October 27, 2019	Airfare Pacific Coastal flight paid on Quikpass claimed on #44191- \$498.09.	\$0.00
October 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Airfare Pacific Coastal flight (Victoria to Vancouver) paid on Quikpass claimed on #44191- \$207.19	\$0.00
October 31, 2019	Airfare Pacific Coastal flight (Vancouver to Cranbrook) paid on Quikpass claimed on #44191- \$369.99	\$0.00
October 31, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Taxi Taxi to Victoria airport.	\$66.40 ✓
November 01, 2019	Breakfast & Lunch only	\$39.50
November 05, 2019	Lunch only	\$27.00
November 06, 2019	Breakfast only	\$27.00
Total Payable		\$728.34



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44714

MLA Name: Clovechok, Doug VM150132

Claim Date: October 26, 2019

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>06 Nov 2019</u>	Signature <u>Clovechok, Doug VM150132</u> <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>	

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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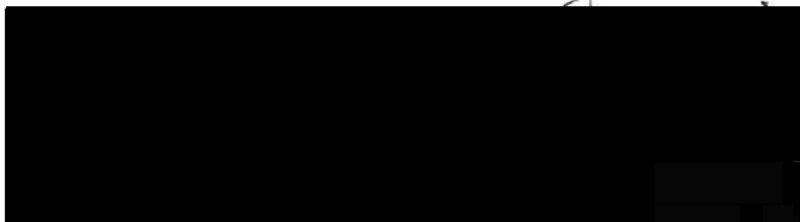


NOV 07 2019

Date _____

Signature _____

Spending Authority Signature _____





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount
CLOVECHOK, DOUGLAS	\$474.37	\$23.72	\$498.09

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 Oct 2019	[REDACTED] CRANBROOK	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	27 Oct 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	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUGLAS	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$10.25	\$0.51	\$10.76
Total			\$474.37	\$23.72	\$498.09

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
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BLUEBIRDS CABS #124
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/10/31
TIME 0506 [REDACTED]
RECEIPT NUMBER
C85038525-001-364-010-0

PURCHASE
AMOUNT \$61.40
TIP \$5.00
TOTAL

\$66.40

VISA CREDIT
A0000000031010
A82DE0B6656E1DAA
8080008000-6800
586EBA5A1B1F2060
8080008000-7800

APPROVED
AUTH# 007361 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - DO NOT DESTROY

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number: [REDACTED]

A confirmation email has been sent.
Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872
- Changes and/or cancellations to a reservation must be made at least 2 hours prior to the scheduled departure time.

When you travel:

- Customers should check-in 60 minutes prior to scheduled departure time.
- Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing will result in the cancellation of your entire reservation.
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Recommended Check-In	Check-In/Checked Baggage Acceptance Closes	Present at Boarding Gate
60 minutes	40 minutes	30 minutes

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Thursday, October 31, 2019	[REDACTED]	[REDACTED] YYJ	[REDACTED] YVR	BEECH 1900	0

Total:

\$207.19 CAD

Primary Passenger Information

Title: Mr.	
First Legal Name: Douglas	Last Name: Clovechok
Address Line: [REDACTED]	Address Line 2:
City: [REDACTED]	Country: CANADA
Province: BRITISH COLUMBIA	Postal Code: [REDACTED]
Email: [REDACTED]@shaw.ca	Verify Email: [REDACTED]@shaw.ca
Phone: [REDACTED]	Mobile:

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number [REDACTED]

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872
- Changes and/or cancellations to a reservation must be made at least 2 hours prior to the scheduled departure time.

When you travel:

- Customers should check-in 60 minutes prior to scheduled departure time.
- Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing will result in the cancellation of your entire reservation.
- All passengers who appear to be 18 years of age or older require [government-issued photo ID](#)

Recommended Check-In	Check-In/Checked Baggage Acceptance Closes	Present at Boarding Gate
60 minutes	40 minutes	30 minutes

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Thursday, October 31, 2019	[REDACTED]	[REDACTED] YVR	[REDACTED] YXC	BEECH 1900	0

Total:

\$369.99 CAD

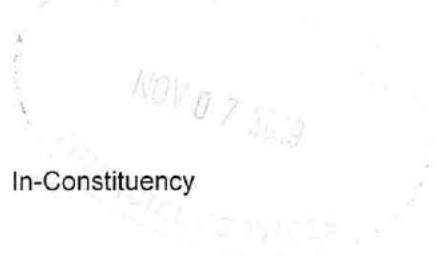
Primary Passenger Information

Title: Mr.			
First Legal Name: Douglas		Last Name: Clovechok	
Address Line [REDACTED]		Address Line 2:	
City: [REDACTED]		Country: CANADA	
Province: BRITISH COLUMBIA		Postal Code: [REDACTED]	
Email: [REDACTED]@shaw.ca		Verify Email: [REDACTED]@shaw.ca	
Phone: [REDACTED]		Mobile:	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44715
MLA Name: Clovechok, Doug VM150132 **Claim Date:** October 26, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** In-Constituency
Trip Details: In-constituency travel for meetings and events.



Date	Expenses	Amount
October 26, 2019	62(km) Columbia River-Revelstoke to Invermere round-trip for meeting. ✓	\$34.60
October 26, 2019	62(km) Columbia River-Revelstoke to Invermere round-trip for event. ✓	\$34.60
November 02, 2019	58(km) Columbia River-Revelstoke to Invermere round-trip for event. ✓	\$32.01
November 02, 2019	82(km) Columbia River-Revelstoke to Radium Hot Springs round-trip for evening event.	\$45.49
October 26, 2019	Lunch only	\$27.00
November 02, 2019	Lunch only	\$27.00

Total Payable \$200.70

Date 06 Nov 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
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Date NOV 07 2019

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44754
MLA Name: Clovechok, Doug VM150132 **Claim Date:** November 11, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Constituency
Trip Details: Home to Kimberley, and Home to Golden

Date	Expenses	Amount
November 11, 2019	192(km) To and From Kimberley for Remembrance Day Ceremony	\$105.60
November 15, 2019	280(km) To and From Golden for events in Spirit Square with all five schools.	\$154.00
November 11, 2019	Lunch only	\$27.00
November 15, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$326.10

Date 18 Nov 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
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[REDACTED]

Date NOV 21 2019

Signature [REDACTED]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44769
MLA Name: Clovechok, Doug VM150132 **Claim Date:** November 14, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Cranbrook
Trip Details: Meeting with Chamber of Commerce and MLA Shypitka

Date	Expenses	Amount
November 14, 2019	216(km) To and From Home to Cranbrook for meetings with MLA Shypitka	\$118.80
Total Payable		\$118.80

Date 18 Nov 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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date _____

Signature _____

Spending Authority Signature

NOV 21 2019





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44813
MLA Name: Clovechok, Doug VM150132 **Claim Date:** November 17, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislature
Trip Details: Session Travel + Tourism events in Vancouver over the weekend.



Date	Expenses	Amount
November 17, 2019	116(km) Home to Cranbrook Airport	\$63.80
November 27, 2019	116(km) Cranbrook Airport to home	\$63.80
November 17, 2019	Airfare - oneway Pacific Coastal flight paid on Quikpass claimed on #44191 - \$498.09	\$0.00
November 17, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	Airfare - oneway Helijet Victoria to Vancouver Booking number 482432	\$350.00 ✓
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	Taxi	\$42.00 ✓
November 21, 2019	Taxi	\$12.00 ✓
November 22, 2019	MLA Per Diem	\$61.00
November 23, 2019	MLA Per Diem	\$61.00
November 23, 2019	Taxi	\$10.00 ✓
November 24, 2019	Accommodation Expenses	\$771.96 ✓
November 24, 2019	Airfare - oneway	\$135.45 ✓
November 24, 2019	Taxi	\$67.00 ✓
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 27, 2019	Taxi	\$65.10 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44813

MLA Name: Clovechok, Doug VM150132

Claim Date: November 17, 2019


Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

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

Total Payable \$2166.11

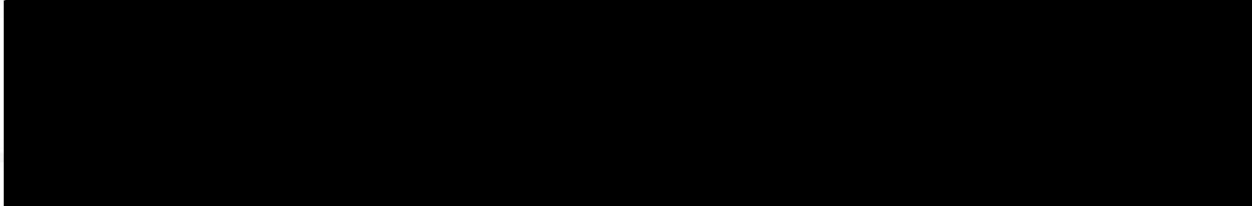
Date 04 Dec 2019

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
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DEC 05 2019

Date _____

Signature 

Spending Authority Signature

Prepaid





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	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUGLAS	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$10.25	\$0.51	\$10.76
Total			\$474.37	\$23.72	\$498.09

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 September 2019	██████████ Douglas Clovechok	\$498.09	ACCOUNT		3120731	
Tax Registration	████████████████████					

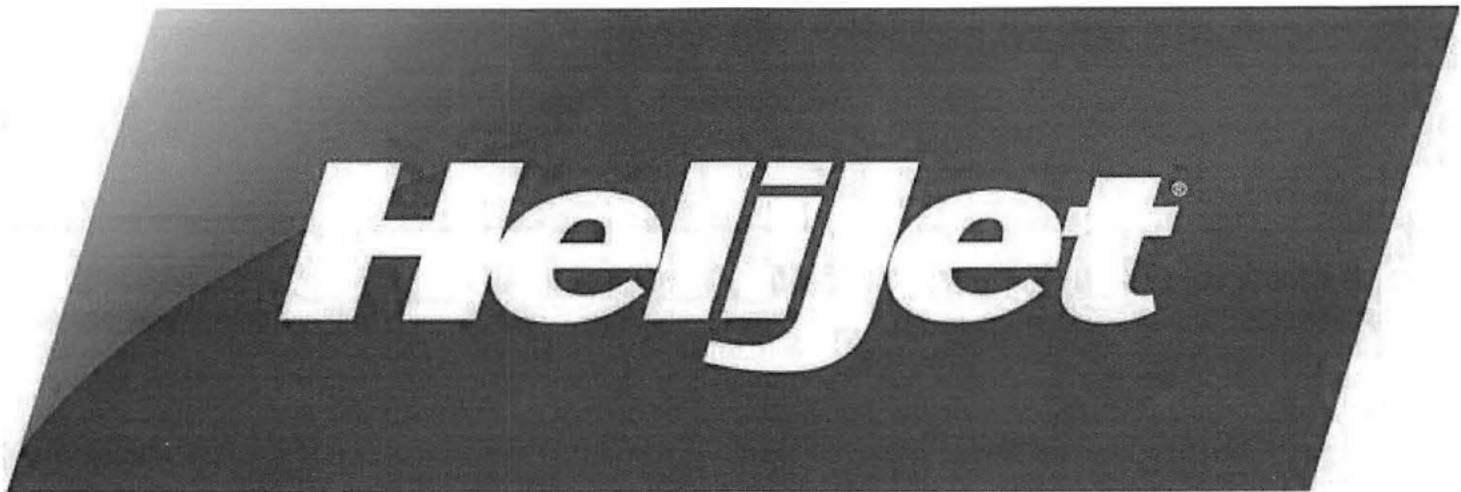


Fare Terms and Conditions

QuikPass Encore

- 100% refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$94.50
- 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

Subject: Helijet- Victoria to YVR (HL)
Location: Booking # [REDACTED]
Start: Thu 11/21/2019 [REDACTED]
End: Thu 11/21/2019 [REDACTED]
Recurrence: (none)
Organizer: Clovechok, Doug



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, November 21, 2019	Invoice #475358
[REDACTED]	FARE-YWH-FULL_Winter2019 \$333.33
	+ GST \$16.67

Victoria Harbour (Downtown)
Vancouver Airport (YVR-Richmond)

55 minutes

Confirmed

1 Passengers - Full-Fare
· Doug Clovechok, Male

[Add to Calendar](#)

Billing	\$333.33
Taxes	\$16.67
Grand Total	\$350.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

YELLOW CAB #94
817 FISGARD ST. V8W1R9
VICTORIA BC
23781393
GH2378139301

**** PURCHASE ****
11-24-2019
Acct # ***** C
Card Type VI
A000000031010 VISA CREDIT

Operator: 094
Trace # 93
Inv. # 094
Auth # 01470I RRN 001024004

Purchase \$62.00
Tip \$5.00
Total **\$67.00**

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

KIMBER CABS LTD.
248-2633 VIKING WAY
RICHMOND BC

CARD *****
CARD TYPE VISA
DATE 2019/11/21
TIME 0909
CLERK ID 183
RECEIPT NUMBER
H85039241-001-479-005-0

PURCHASE
TOTAL **\$42.00**

VISA CREDIT
A0000000031010
3B028D9A9DE43FC4
0000000000-

APPROVED

AUTH# 074531 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2019/11/21
TIME 0056
CLERK ID 9
INVOICE # 59
RECEIPT NUMBER
C85054089-001-130-005-0

PURCHASE
AMOUNT \$7.00
TIP \$5.00
TOTAL

\$12.00

VISA CREDIT
A0000000031010
0FA2ED7B9B6D551B
8080008000-6800
AD9635E1B1809B48
8080008000-7800

APPROVED

AUTH# 078561 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#
604*871*1111
DOWNLOAD VAN TAXI
AT APP STORE



604 681-1111

RECEIVED FROM _____

DATE 23-11-19

\$ 10

FROM Playhouse TO _____

CAB NO. 231 DRIVER _____

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

TTY LINE (hearing impaired) 604 258-4747

GST # _____

Room :
 Folio # :
 Invoice # :
 Cashier # : 604838
 Page # : 1 of 1

Mr Doug Clovechok

Arrival : 11-21-19
 Departure : 11-24-19

Canada

Date	Description	Additional Information	Charges	Credits
11-21-19	Room Charge		219.00	
11-21-19	Destination Marketing Fee		2.83	
11-21-19	Room PST		24.40	
11-21-19	Room GST		11.09	
11-22-19	Room Charge		219.00	
11-22-19	Destination Marketing Fee		2.83	
11-22-19	Room PST		24.40	
11-22-19	Room GST		11.09	
11-23-19	Room Charge		219.00	
11-23-19	Destination Marketing Fee		2.83	
11-23-19	Room PST		24.40	
11-23-19	Room GST		11.09	
11-24-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		771.96
Total			771.96	771.96
Balance Due			0.00	

GST Summary

Room : 33.27
 F&B : 0.00
 Other : 0.00
 Total : 33.27

HST Summary

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



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 05 Nov, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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


- Depart

Economy - Latitude


 Sunday
24 Nov, 2019

 [REDACTED]
Vancouver
 Vancouver Int. (YVR),
 Terminal M

 [REDACTED]
Victoria
 Victoria Int. (YYJ),
 British Columbia

0hr29
 Economy Y
 Operated by: Air Canada Express -
 Jazz | De Havilland Dash 8-400
 Air Canada Bistro

Passengers










Douglasmr Clovechok
Seats

AC [REDACTED]

Ticket Number

 [REDACTED]
 Air Canada - Aeroplan

Purchase summary

Your refund	1 adult	Your additional charges	1 adult
 Air Transportation Charges		 Air Transportation Charges	
Base Fare		Base Fare	
Douglasmr Clovechok (ADT)	0.00	Douglasmr Clovechok (ADT)	129.00
 Taxes, Fees and Charges	0.00	 Taxes, Fees and Charges	
Subtotal	0.00	Goods and Services Tax - Canada [REDACTED]	6.45
 Travel Options	0.00	Subtotal	135.45
 Seat selection	0.00	Change Fee	0.00
TOTAL REFUND	\$0.00	 Travel Options	0.00
		 Seat selection	0.00
		TOTAL CHARGES	\$135.45

Your additional charges
 An additional charge of \$135.45 CAD applies. A payment card will be required at time of purchase. Additional charges and change fees will appear on your statement as separate transactions.

Change Fees charged in relation to Canadian domestic flights which are subject to GST/HST, include the GST/HST. **Change Fees** charged in relation to flights in Canada originating from Quebec which are subject to the GST and the QST, include the GST and the QST. **Change Fees** charged in relation to flights originating in Canada with a destination to the United States (except Hawaii) and subject to the GST, include the GST. If you require a receipt with a tax breakdown, to please contact Air Canada's Call Centre.

BLUEBIRD CABS #77
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/11/27
TIME 5540 [REDACTED]
RECEIPT NUMBER [REDACTED]
C85055666-001-268-008-0

PURCHASE
AMOUNT \$60.10
TIP \$5.00
TOTAL

\$65.10

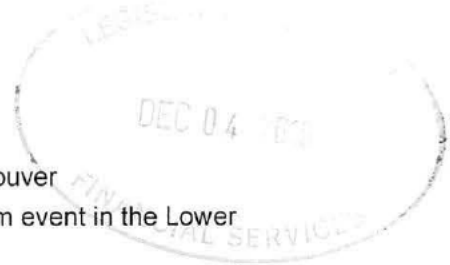
VISA CREDIT
A0000000031010
70A916A6130FF859
8080008000-6800
F233245F5DDF5D46
8080008000-7800



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 44844
MLA Name: Clovechok, Doug VM150132 **Claim Date:** November 21, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Home **Travel To:** Vancouver
Trip Details: Traveling to Vancouver Accompanying the MLA to Tourism event in the Lower Mainland.



Date	Expenses	Amount
November 21, 2019	Airfare Pacific Coastal flight paid on Quikpass claimed on #44191 -\$368.94	\$0.00
November 24, 2019	Airfare	\$435.88 ✓
Total Payable		\$435.88

Date 04 Dec 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
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[Redacted]

+ Date DEC 05 2019 Signature [Redacted]
 Spending Authority Signature



[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
[REDACTED]	\$351.37	\$17.57	\$368.94	\$368.94	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Nov 2019	[REDACTED] CRANBROOK	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	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	[REDACTED]	AIF - YXC	\$4.00	\$0.20	\$4.20
1	[REDACTED]	QUIK PASS ENCORE	\$299.00	\$14.95	\$313.95
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	[REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	[REDACTED]	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$10.25	\$0.51	\$10.76
		Total	\$351.37	\$17.57	\$368.94

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	QP02052 - Douglas Clovechok	\$368.94	ACCOUNT		3152116	

Tax Registration: [REDACTED]



Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes** prior to your scheduled departure time. Checked baggage



eTicket Receipt

Prepared For

██████████ MRS

RESERVATION CODE	██████████
ISSUE DATE	22Nov19
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Nov19	WESTJET WS ██████████ Operated by: WESTJET LINK BY PACIFIC COASTAL	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	CRANBROOK BC, CANADA Time ██████████	Cabin PREMIUM ECONOMY Seat Number ██████████ (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OA0D0PLS Not Valid Before 24NOV19 Not Valid After 24NOV19

Allowances

Baggage Allowance YVR to YXC - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC
Carry On Allowances YVR to YXC - 1 Piece (WS - WESTJET)
Carry On Charges YVR to YXC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX ██████████
Fare Calculation Line	YVR WS YXC391.00CAD391.00END
Fare	CAD 391.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 20.51 XG8 (GOODS AND SERVICES TAX)

	(GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 435.88

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.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

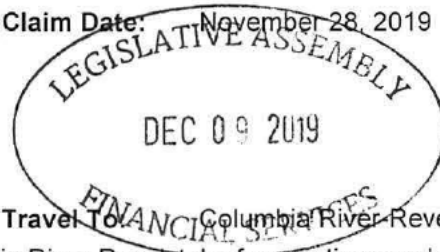
Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier 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](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44932
MLA Name: Clovechok, Doug VM150132 **Claim Date:** November 28, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** Columbia River-Revelstoke
Trip Details: In-constituency travel from Columbia River-Revelstoke for meetings and events.



CA Drove MLA

Date	Expenses	Amount
November 29, 2019	206(km) Columbia River-Revelstoke to Kimberley round-trip for event.	\$113.30
December 01, 2019	57(km) Columbia River-Revelstoke to Invermere round-trip for event.	\$31.35
December 02, 2019	63(km) Columbia River-Revelstoke to Invermere round-trip for meeting.	\$34.87
December 03, 2019	63(km) Columbia River-Revelstoke to Invermere round-trip for meeting.	\$34.87
November 30, 2019	Dinner Only <i>CA Drove Fairmont Hot Springs</i>	\$36.00
December 04, 2019	Accommodation Expenses Overnight accommodation while in Revelstoke for meetings.	\$388.70 ✓
December 04, 2019	Lunch & Dinner only <i>FHS -> Revelstoke</i>	\$48.50
December 05, 2019	Full Day Meals Per Diem Allow. - <i>Revelstoke -> Crest.</i>	\$61.00
December 06, 2019	Full Day Meals Per Diem Allow. - <i>Revelstoke -> F.H.S.</i>	\$61.00

Total Payable \$809.59

Date 09 Dec 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
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 44932

MLA Name: Clovechok, Doug VM150132

Claim Date: November 28, 2019

Constituency: Columbia River-Revelstoke

Type Of Trip: In-Constituency Travel

Organization Code	Account Code	STOB Code	Amount
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Date DEC 10 2019

Signature 
Spending Authority Signature

[Redacted]

Fax: [Redacted]
Email: [Redacted].com

[Redacted]

Phone: [Redacted]

Web: [Redacted]

Guest Charges

Room #: [Redacted]
Room #: [Redacted]
Payment Method: Credit Card
(Daily) \$169.00
12/4/2019 \$169.00

Guest: Clovechok, Doug

Company: [Redacted]
x, x

Conf #: [Redacted]
CRS #: [Redacted]

Arrival: 12/4/2019
Departure: 12/6/2019

Payment Due:
Next Payment Amount:

12/6/2019
\$388.70

Department	Reference	Voucher	Room	Charge	Credit	Balance
ROOM	Auto Posted		[Redacted]	\$169.00		\$169.00
ACTX	Auto Posted		[Redacted]	\$3.38		\$172.38
STR	Auto Posted		[Redacted]	\$13.52		\$185.90
STR	Auto Posted		[Redacted]	\$8.45		\$194.35
DM	Auto Posted		[Redacted]	\$169.00		\$363.35
	Auto Posted		[Redacted]	\$3.38		\$366.73
	Auto Posted		[Redacted]	\$13.52		\$380.25
	Auto Posted		[Redacted]	\$8.45		\$388.70
Balance						\$388.70

Additional Charges (Room, Tax, Other) through 12/5/2019 \$0.00

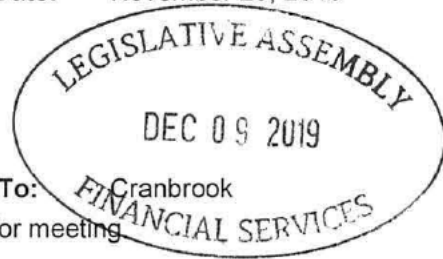
[Redacted] ** PST [Redacted]

Liability for all charges is not waived



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44939
MLA Name: Clovechok, Doug VM150132 **Claim Date:** November 29, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** Cranbrook
Trip Details: Columbia River-Revelstoke to Cranbrook for meeting



Date	Expenses	Amount
November 29, 2019	206(km) Columbia River-Revelstoke to Cranbrook round-trip for meeting.	\$113.30

Total Payable \$113.30

Date 06 Dec 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 DEC 10 2019

Signature _____

Spending Authority Signature [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44995

MLA Name: Clovechok, Doug VM150132

Claim Date: December 06, 2019

Constituency: Columbia River-Revelstoke

Type Of Trip: In-Constituency Travel

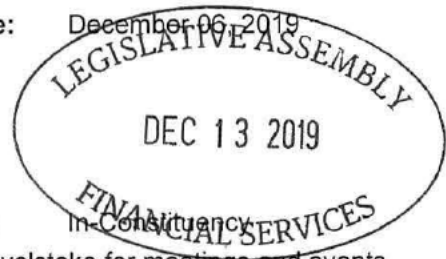
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Columbia River-Revelstoke

Travel To: In-Constituency

Trip Details: In-constituency travel from Columbia River-Revelstoke for meetings and events.



Date	Expenses	Amount
December 07, 2019	130(km) Columbia River-Revelstoke to Wasa round-trip for evening event.	\$71.50
December 10, 2019	62(km) Columbia River-Revelstoke to Invermere round-trip for meeting.	\$34.60
December 11, 2019	183(km) Columbia River-Revelstoke to Kimberley round-trip for meetings.	\$100.65
December 13, 2019	91(km) Columbia River-Revelstoke to Radium round-trip for event.	\$50.55
December 11, 2019	Lunch only	\$27.00
December 13, 2019	Dinner Only	\$36.00
Total Payable		\$320.30

Date 13 Dec 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 Dec 13, 2019

Signature [Redacted]

Special Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45029
MLA Name: Clovechok, Doug VM150132 **Claim Date:** December 13, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** Out-of-constituency
Trip Details: Out-of-constituency travel from Columbia River-Revelstoke.

Date	Expenses	Amount
December 19, 2019	205(km) Columbia River-Revelstoke to Cranbrook round-trip for event.	\$112.75

Total Payable **\$112.75**

Date 20 Dec 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]			

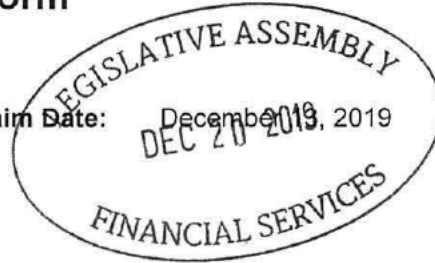
Date 12/23/2019

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45033
MLA Name: Clovechok, Doug VM150132
Constituency: Columbia River-Revelstoke
Type Of Trip: In-Constituency Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke Travel To: In-Constituency
Trip Details: In-constituency travel from Columbia River-Revelstoke for meetings and events.



Date	Expenses	Amount
December 15, 2019	55(km) Columbia River-Revelstoke to Invermere round-trip for event.	\$30.75
December 20, 2019	62(km) Columbia River-Revelstoke to Invermere round-trip for meeting.	\$34.60

Total Payable \$65.35

Date 20 Dec 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



Date 12/23/2019

Signature [Redacted]
Spending Authority Signature