



Members Of The Legislative Assembly Travel Claim Form


Claim Number: 45642
MLA Name: Bernier, Mike VM150090 **Claim Date:** June 24, 2020
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: MLA Travel for Session

Date	Expenses	Amount
June 21, 2020	73(km) Personal Vehicle Dawson Creek to Fort St John Airport	\$40.15
June 24, 2020	73(km) Personal Vehicle Fort St John airport to Dawson Creek	\$40.15
June 21, 2020	Lunch and Dinner Only-Victoria	\$48.50
June 21, 2020	Taxi Yellow Cab	\$65.00
June 22, 2020	MLA Per Diem - Victoria	\$61.00
June 22, 2020	Taxi Bluebird Cab	\$30.00
June 23, 2020	MLA Per Diem - Victoria	\$61.00
June 24, 2020	Airfare Air Canada 776.21 & 5.25	\$781.46
June 24, 2020	MLA Per Diem - Victoria	\$61.00
June 24, 2020	Taxi Yellow Cab	\$65.00
<hr/>		
	Total Payable	\$1253.26

2 adults , 1 child

 Air transportation charges

Base fare - Depart - Economy - Comfort	344.00
Base fare - Return - Economy - Comfort	312.00
Surcharges	36.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	36.96
Airport Improvement Fee - Canada	33.00
Total before options (per passenger)	\$776²¹

FARE DETAILS

Form of payment: CC AX XXXXXXXXXXXX [REDACTED] XXXX
230992

Endorsements: CAD604.00 NONREF-BG AC

Remarks:

We Will Retain The Balance Of Your Ticket For Future Travel.
If

You Already Started Your Journey, Only The Remaining
Unflown

Segments Of Your Ticket Will Be Retained. The Credit Will Be
Valid For One Year From The Original Ticket Issuance Date.
The

Change Fee Will Be Waived Once For Trael Up To December
31, 2020

As Per Covid-19 Goodwill Policy.

Air Transportation Charges: CAD [REDACTED]

Discount: CAD [REDACTED]

Taxes, Fees and Charges:

Airport Improvement Fee - Canada(SQ) CA [REDACTED]

Goods and Services Tax - Canada - CA [REDACTED]

Goods and Services Tax - Canada - CAD P [REDACTED]

Air Travellers Security Charge - Canada(CA) CAD PD [REDACTED]

Airport Improvement Fee - Canada(SQ) CAD PD [REDACTED]

Goods and Services Tax - Canada - CAD PD [REDACTED]

Total Amount: CAD 5.25A

BLUEBIRD CABS #94
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2020/06/22
TIME 5568
RECEIPT NUMBER
H85059543-001-105-024-0

PURCHASE
TOTAL

\$30.00

MasterCard
A0000000041010
CA95EFD19BE3E306
0000008000-

APPROVED

FF/DT 00
AUTH# 01133S 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

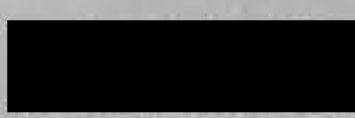
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB # 263
817 FIGGARD STREET V8W1R9
VICTORIA BC

23830810
GH2383081001

PURCHASE

06-21-2020



Acct # ***** RF

Card Type MC

A0000000041010 MasterCard

Operator: 263

Trace # 664

Inv. # 8223

Auth # 07744S RRN 001083001

Purchase \$65.00

Tip \$0.00

Total \$65.00

(001) APPROVED-THANK YOU

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YELLOW CAB #97
817 FISGARD ST V8W1R9
VICTORIA BC
23786848
GH2378684801

**** PURCHASE ****

06-24-2020 [REDACTED]
Acct # ***** [REDACTED] RF
Card Type MC
A0000000041010 MasterCard

Operator: 197
Trace # 1544
Inv. # 8039
Auth # 02720S RRN 001202007

Purchase	\$65.00
Tip	\$0.00
Total	\$65.00

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45697
MLA Name: Bernier, Mike VM150090 **Claim Date:** July 09, 2020
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: MLA Travel for session

Date	Expenses	Amount
July 05, 2020	73(km) Personal Vehicle Dawson Creek to Fort St John Airport	\$40.15
July 09, 2020	1269(km) Personal Vehicle Victoria to Dawson Creek	\$697.95
July 05, 2020	Airfare - oneway Air Canada	\$600.73
July 05, 2020	Lunch and Dinner Only-Victoria	\$48.50
July 06, 2020	MLA Per Diem - Victoria	\$61.00
July 06, 2020	Taxi Yellow Cab	\$12.00
July 07, 2020	MLA Per Diem - Victoria	\$61.00
July 08, 2020	Ferry BC Ferries	\$90.50
July 08, 2020	MLA Per Diem - Victoria	\$61.00
July 09, 2020	Accommodation Expenses [REDACTED] Chilliwack	\$161.24
July 09, 2020	MLA Per Diem -	\$61.00
Total Payable		\$1895.07

1 adult

 Air transportation charges

Base fare - Depart - Economy - Comfort

529.00

Base fare - Return - Economy - Comfort

205.00

Surcharges

36.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

14.25

Goods and Services Tax - Canada

40.86

Airport Improvement Fee - Canada

33.00

Total before options (per passenger)

\$858¹¹

GRAND TOTAL (Canadian dollars)

\$858¹¹

858.11

- 257.38

600.73

You have plenty of time to check in, drop off your checked bags and pass through security.

Check your checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

Fare Refunded	223.00 CAD
Tarif remboursé	

Taxes Refunded

Taxes remboursées

Air Travellers Security Charge - Canada	7.13 CAD
Droit pour la sécurité des passagers du transport aérien - Canada	

Airport Improvement Fee - Canada	15.00 CAD
Frais d'améliorations aéroportuaires - Canada	

Goods and Services Tax - Canada -	12.25 CAD
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Canada -

Net Total	257.38 CAD
Total net	

refund for return flight



AIR CANADA

YELLOW CAB #97
817 FISGARD ST V8W1R9
VICTORIA BC
23786848
GH2378684801

PURCHASE

07-06-2020

Acct # ***** [REDACTED] RF

Card Type MC

A0000000041010 MasterCard

Operator: 197

Trace # 1578

Inv. # 8039

Auth # 08080S RRN 001211002

Purchase \$12.00

Tip \$0.00

Total \$12.00

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Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/08
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 90.50

Prepayment 17.00

Master Card
***** [REDACTED] 73.50

AUTH 000655 66307700 0010011350 H

MasterCard

00000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Post Date	Description	Comment	Amount
7/8/20	Room Charge	# [REDACTED] MICHAEL, BERNIER	139.00
7/8/20	GST		6.95
7/8/20	Provincial Sales Tax		11.12
7/8/20	MRDT		4.17
7/9/20	Master Card		(161.24)

XXXXXXXXXXXX [REDACTED]

Folio Summary 7/1/20 - 7/8/20

Room Charge	139.00
GST	6.95
Provincial Sales Tax	11.12
MRDT	4.17
Master Card	(161.24)

Balance Due: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45884
MLA Name: Bernier, Mike VM150090 **Claim Date:** August 30, 2020
Constituency: Peace River South
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek **Travel To:** Tumbler Ridge
Trip Details: MLA travel in riding.

Date	Expenses	Amount
August 30, 2020	300(km) Personal vehicle used to travel to and from Tumbler Ridge and surrounding area in riding to meet with constituents.	\$165.00
<hr/> Total Payable		\$165.00

[REDACTED]



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 45905

MLA Name: Bernier, Mike VM150090

Claim Date: September 16, 2020

Constituency: Peace River South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Dawson Creek

Travel To: Victoria

Trip Details: MLA travel

Date	Expenses	Amount
September 14, 2020	73(km) Personal Vehicle Dawson Creek to Fort St John airport.	\$40.15
September 16, 2020	73(km) Personal Vehicle Fort St John airport to Dawson Creek	\$40.15
September 14, 2020	Dinner Only - Victoria	\$36.00
September 14, 2020	Taxi Yellow Cab	\$65.00
September 15, 2020	MLA Per Diem - Victoria	\$61.00
September 16, 2020	airfare - round trip Air Canada	\$916.91
September 16, 2020	MLA Per Diem - Victoria	\$61.00
September 16, 2020	Taxi Yellow Cab	\$65.00
Total Payable		\$1285.21

YELLOW CAB #38
817 FISGARD STREET V8W1R9
VICTORIA BC
23778001
GH2377800101

**** PURCHASE ****

09-14-2020
Acct # ***** [REDACTED] RF
Card Type MC
A0000000041010 MasterCard

Operator: 138
Trace # 628
Inv. # 8041
Auth # 08682J RRN 001179005

Purchase	\$65.00
Tip	\$0.00
Total	\$65.00

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Purchase summary

American Express

Amount paid: \$916.91

Tax information

GST no. [REDACTED] \$43.66

1 adult

 Air transportation charges

Base fare - Depart - Economy - Comfort 395.00

Base fare - Return - Economy - Comfort 395.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - [REDACTED] 43.66

Airport Improvement Fee - Canada 33.00

Total before options (per passenger) \$916⁹¹

GRAND TOTAL (Canadian dollars) **\$916⁹¹**

**YELLOW CAB OF
VICTORIA 8**

983 JASMINE AVE
VICTORIA, BC V8Z 2P3
2502171152

Cashier: [REDACTED]

Transaction **000232**

Total **CA\$65.00**

CREDIT CARD SALE **CA\$65.00**
MASTERCARD [REDACTED]

16-Sep-2020 [REDACTED]
CA\$65.00 | Method:
CONTACTLESS

MasterCard XXXXXXXXXXXX [REDACTED]

Reference ID: 026000000080

Auth ID: 06949J

MID: ***** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online: [REDACTED]