



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46091
MLA Name: Bernier, Mike VM150090 **Claim Date:** February 28, 2021
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek, BC **Travel To:** Victoria
Trip Details: Personal vehicle travel from Dawson Creek, BC to FSJ airport- return March 12th.



Date	Expenses	Amount
February 28, 2021 Home to airport	73(km)	\$40.15
February 28, 2021 Flight Vancouver to Victoria	Airfare	\$397.03
February 28, 2021 Air Canada Flight	airfare - round-trip FSJ to Vancouver	\$508.33
February 28, 2021	Dinner Only - Victoria	\$36.00
February 28, 2021 MLA used a taxi to attend a Stakeholder meeting	Taxi	\$65.00
March 01, 2021	MLA Per Diem - Victoria	\$61.00
March 01, 2021 MLA used a taxi to attend a stakeholder meeting	Taxi	\$15.00
March 01, 2021 MLA used a taxi to attend a stakeholder meeting.	Taxi	\$65.00
March 02, 2021	MLA Per Diem - Victoria	\$61.00
March 03, 2021	MLA Per Diem - Victoria	\$61.00
March 03, 2021 MLA used a taxi to attend a stakeholder meeting	Taxi	\$55.00
March 04, 2021	MLA Per Diem - Victoria	\$61.00
March 05, 2021	MLA Per Diem - Victoria	\$61.00
March 06, 2021	MLA Per Diem - Victoria	\$61.00
March 07, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1608.51

Base fare Economy - Comfort

336.00

Surcharges

30.00

 Total fare and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 

18.91

Airport Improvement Fee - Canada

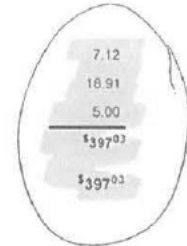
5.00

Total before options (per passenger)

\$397.03

GRAND TOTAL (Canadian dollars)

\$397.03



Tax information

GST no [REDACTED] \$72.63

Base fare Economy - Comfort

429.00

Surcharges

30.00

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

24.21

Airport Improvement Fee - Canada

18.00

Total before options (per passenger)

1508.33

YELLOW CAB #37
1202 QUADRA STREET VOYLL
VICTORIA BC
23778266
GH2377826601

PURCHASE

02-28-2021

Acct # *****# [REDACTED] RF

Card Type MC
A0000000041010

MasterCard

Operator: 037
Trace # 1040
Inv. # 037
Auth # 01467J

RRN 001284002

Purchase

\$65.00

**YELLOW CAB OF
VICTORIA**

506 JUDAH ST
VICTORIA, BC V8Z 2J7
2508853034

Cashier: [REDACTED]

Transaction [REDACTED]

Total **CA\$15.00**

CREDIT CARD SALE CA\$15.00

MASTERCARD [REDACTED]

01-Mar-2021 [REDACTED]

YELLOW CAB #22
817 FISGARD ST. V8W1R9
VICTORIA BC
23782656
GH2378265601

PURCHASE

03-01-2021

Acct #

RF

Card Type MC

A0000000041010

MasterCard

Operator: 122

Trace # 2384

Inv. # 122

Auth # 06295J

RRN 001376001

Purchase

\$65.00

Tip

\$0.00

Total

\$65.00

YELLOW CAB #78
817 FISGARD ST V8W1R9
VICTORIA BC
23779769
GH2377976901

PURCHASE

03-03-2021

Acct #

RF

Card Type MC

A0000000041010

MasterCard

Operator: 27

Trace # 2835

Inv. # 27

Auth # 06174J

RRN 001294014

Purchase

\$55.00

Tip

\$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46092
MLA Name: Bernier, Mike VM150090 **Claim Date:** February 28, 2021
Constituency: Peace River South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Dawson Creek, BC **Travel To:** Victoria
Trip Details: Accompanying MLA to Victoria , returned without MLA.



Date	Expenses	Amount
February 28, 2021	Airfare Flight Fort St John to Vancouver	\$508.33
March 01, 2021	Airfare Flight Vancouver - Victoria	\$397.03
March 05, 2021	Airfare West- Jet Flight Victoria- Fort St. John	\$502.16
Total Payable		\$1407.52

Base fare Economy - Comfort

429.00

Surcharges

30.00

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

24.21

Airport Improvement Fee - Canada

18.00

Total before options (per passenger)

508.33

EST. NO. [REDACTED]

Base fare Economy - Comfort

336.00

Surcharges

30.00

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

18.91

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

397.03

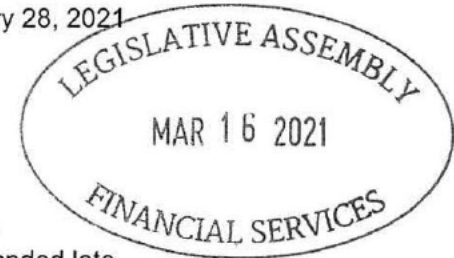
Fare	CAD 396.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 21.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 502.16



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46093
MLA Name: Bernier, Mike VM150090 **Claim Date:** February 28, 2021
Constituency: Peace River South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Dawson Creek, BC **Travel To:** Victoria
Trip Details: Accompanying MLA to Victoria, returned without the MLA, landed late, dangerous road conditions (required a hotel)



Date	Expenses	Amount
February 28, 2021	Airfare Flight Fort St John - Vancouver	\$508.33
March 01, 2021	Airfare Flight Vancouver to Victoria	\$397.03
March 05, 2021	Accommodation Expenses [REDACTED]	\$132.39
March 05, 2021	Airfare Westjet Flight Victoria- Fort St John.	\$502.16
March 05, 2021	Taxi -Accompanying person required a hotel from airport to hotel- Victoria - to Airport	\$65.00

Total Payable

\$1604.91

Base fare Economy - Comfort

429.00

Surcharges

30.00

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada

24.24

Airport Improvement Fee - Canada

18.00

Total before options (per passenger)

508.36

GST no. [REDACTED]

Base fare Economy - Comfort

336.00

Surcharges

30.00

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

18.91

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

397.03

Arrival 03/05/2021
Departure 03/06/2021

INVOICE

Date	Code	Description	Room	Amount
03/05/2021	MC	MASTERCARD		132.29
03/05/2021	ROOM	ROOM CHARGE		113.98
03/05/2021	DMF	DESTINATION MRKT FND		3.42
03/05/2021	HRT	HOTEL ROOM TAX		9.12
03/05/2021	RGST	GST - ROOM		0.17
03/05/2021	RGST	GST - ROOM		5.7
03/06/2021	MC	MASTERCARD		0.1
Sub Total				113.98
Taxes				18.41
Total Dues				132.39
Total Payments				132.39
Balance Due				0.0

Fare Calculation Line	YYJ WS X/YYC WS YXJ396.00CAD396.00END
Fare	CAD 396.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 21.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 502.16

VICTORIA
23917948
GH2391794801

PURCHASE

03-05-2021

Acct #

Card Type MC

A0000000041010

RF
MasterCard

Trace # 2476

Inv. # 2655

Auth # 09754J

RRN 001217003

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

(001) APPROVED-THANK YOU

Retain this



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46124

MLA Name: Bernier, Mike VM150090

Claim Date: March 08, 2021

Constituency: Peace River South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Dawson Creek

Trip Details: Session



Date	Expenses	Amount
March 12, 2021 Airport-Home	73(km)	\$40.15
March 08, 2021	MLA Per Diem - Victoria	\$61.00
March 09, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021	Airfare - oneway	\$407.53
March 11, 2021	MLA Per Diem - Victoria	\$61.00
March 12, 2021 Flight Change to stay in Victoria March 11th	Airfare	\$199.50
March 12, 2021	Breakfast & Lunch only	\$39.50
March 12, 2021	Taxi	\$65.00
Total Payable		\$995.68



Purchase summary

American Express

 Amount paid: \$407.53
 Tax information
 GST no. [REDACTED]

1 adult

Base fare Economy - Comfort	343.00
Surcharges	23.00
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	19.41
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$407.53
GRAND TOTAL (Canadian dollars)	\$407.53



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.

30
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.

Form of payment:

CC AX XXXXXXXXXXXX [REDACTED] XXXX
245875

Endorsements:

WAIVEACCHGFEENEW - AC
ONLY -BG AC

Air Transportation Charges:

CAD 556.00

Taxes, Fees and Charges:

Goods and Services Tax - Canada -
[REDACTED]

CAD 9.50

Air Travellers Security Charge - Canada(CA)

CAD PD 7.12

Airport Improvement Fee - Canada(SQ)

CAD PD 15.00

Goods and Services Tax - Canada -
[REDACTED]

CAD PD 19.41

Total Amount:

CAD 199.50A

YELLOW CAB #239
515 LEASIDE PLACE V8Z6M4
VICTORIA BC
23902312
GH2390231201

**** PURCHASE ****

03-12-2021

Acct # ***** [REDACTED] RF

Card Type MC

A0000000041010 MasterCard

**** DUPLICATE ****

Trace # 2741

Inv. # 8217

Auth # 02151J RRN 001299005

Purchase \$65.00

Tip \$0.00

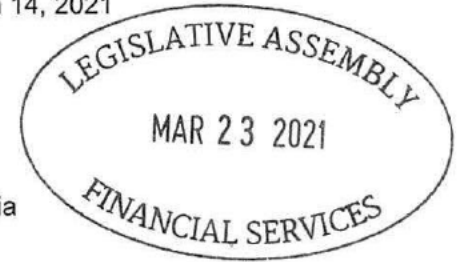
Total \$65.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46125
MLA Name: Bernier, Mike VM150090
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek
Trip Details: Session
Claim Date: March 14, 2021
Travel To: Victoria



Date	Expenses	Amount
March 14, 2021	73(km) Home-Airport	\$40.15
March 19, 2021	146(km) Airport-Home (Wife came to pick up MLA Bernier from the airport)	\$80.30
March 14, 2021	Airfare - oneway	\$610.18
March 14, 2021	Lunch only	\$27.00
March 14, 2021	Taxi	\$65.00
March 15, 2021	MLA Per Diem - Victoria	\$61.00
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	MLA Per Diem - Victoria	\$61.00
March 19, 2021	Airfare - oneway	\$544.03
March 19, 2021	Breakfast & Lunch only	\$39.50
March 19, 2021	Taxi	\$65.00
Total Payable		\$1715.16



Purchase summary

American Express

Amount paid: \$610.18

Tax information

GST no. [REDACTED]

1 adult

All taxes, fees and charges

Base fare Economy - Comfort

533.00

Surcharges

23.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

29.06

Airport Improvement Fee - Canada

18.00

Total before options (per passenger)

\$610.18

GRAND TOTAL (Canadian dollars)

\$610.18



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.

30

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

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

**** PURCHASE ****

03-14-2021
Acct # ***** RF
Card Type MC
A0000000041010 MasterCard

Operator: 038
Trace # 1032
Inv. # 8041
Auth # 06121J RRN 001310005

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

(001) APPROVED-THANK YOU

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records
Customer copy



Purchase summary

American Express

 Amount paid: \$544.03
 Tax information
 GST no. [REDACTED]

1 adult

Air transportation charges

Base fare Economy - Comfort
 Surcharges

473.00
 23.00

Taxes, fees and charges

Air Travellers Security Charge - Canada
 Goods and Services Tax - Canada - [REDACTED]
 Airport Improvement Fee - Canada
 Total before options (per passenger)

7.12
 25.91
 15.00

 \$544.03

GRAND TOTAL (Canadian dollars)

\$544.03



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.

30
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

YELLOW CAB #239
515 LEASIDE PLACE V8Z6M4
VICTORIA BC
23902312
GH2390231201

**** PURCHASE ****

03-19-2021

Acct # ***** RF

Card Type MC

A0000000041010 MasterCard

Trace # 2873

Inv. # 8217

Auth # 09595J RRN 001311005

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

(001) APPROVED-THANK YOU

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817 FISGARD STREET
VICTORIA, V8W 1R9
TEL# 250 381 2222



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46193
MLA Name: Bernier, Mike VM150090
Constituency: Peace River South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Dawson Creek
Trip Details: Session
Claim Date: March 21, 2021
Travel To: Victoria



Date	Expenses	Amount
March 21, 2021 Home - Airport	73(km)	\$40.15
March 28, 2021 Airport - Home	73(km)	\$40.15
March 21, 2021	Airfare - oneway	\$569.23
March 21, 2021	Lunch & Dinner only	\$48.50
March 21, 2021	Taxi	\$65.00
March 22, 2021	MLA Per Diem - Victoria	\$61.00
March 23, 2021	MLA Per Diem - Victoria	\$61.00
March 24, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021	MLA Per Diem - Victoria	\$61.00
March 26, 2021	MLA Per Diem - Victoria	\$61.00
March 27, 2021	MLA Per Diem - Victoria	\$61.00
March 28, 2021	Airfare - oneway	\$509.38
March 28, 2021	Breakfast & Lunch only	\$39.50
March 28, 2021	Taxi	\$65.00

Total Payable

\$1742.91

GST no. [REDACTED]

Base fare Economy - Comfort	494.00
Surcharges:	23.00
 Taxes, fees and charges:	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	27.11
Airport Improvement Fee - Canada	18.00
Total before options (per passenger)	<u>\$569²³</u>

YELLOW CAB
617 FISCARD STREET WYNDHO
VICTORIA BC
21852400
010105040000

PURCHASE

03-21-2021

ACCT # [REDACTED] [REDACTED]

Card Type MC

A0000000041010 MasterCard

Operator: 88

Trace # 415

Inv. # 1315

Auth # 027053 RRN 001034003

Purchase \$65.00

Tip \$0.00

Total! \$65.00

(AA) [REDACTED] [REDACTED]
[REDACTED] [REDACTED] [REDACTED] [REDACTED]

Retain this copy for your

03-21-2021

Total = \$65.00

GST no. [REDACTED]

Base fare Economy - Comfort	440.00
Surcharges:	23.00
 Taxes, fees and charges:	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	24.26
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	<u>\$509³⁸</u>

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400D1

**** PURCHASE ****

03-28-2021
Acct # ***** [REDACTED] RF
Card Type MC
A0000000041010 MasterCard

Trace # 1803
Inv. # 049
Auth # 01514J RRN 001085001

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

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

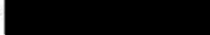
Page: 1

Claim Number: 46194
MLA Name: Bernier, Mike VM150090 **Claim Date:** March 21, 2021
Constituency: Peace River South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: Joined MLA Bernier for Session



Date	Expenses	Amount
March 21, 2021	Airfare	\$569.23
March 28, 2021	Airfare	\$509.38
Total Payable		\$1078.61

GST no.



Base fare Economy - Comfort

494.00

Surcharges

23.00

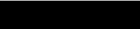


Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -



27.11

Airport Improvement Fee - Canada

18.00

Total before options (per passenger)

\$569²³

GST no. [REDACTED]

Base fare Economy - Comfort	440.00
Surcharges	23.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	24.26
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$509³⁸



Members Of The Legislative Assembly Travel Claim Form

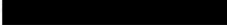
Page: 1

Claim Number: 46195
MLA Name: Bernier, Mike VM150090 **Claim Date:** March 21, 2021
Constituency: Peace River South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details: Joined MLA for Session



Date	Expenses	Amount
March 21, 2021	Airfare	\$569.23
March 28, 2021	Airfare	\$509.38
Total Payable		\$1078.61

GST no.



Base fare Economy - Comfort	494.00
Surcharges	23.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 	27.11
Airport Improvement Fee - Canada	18.00
Total before options (per passenger)	<u>\$569²³</u>

GST no. [REDACTED]

Base fare Economy - Comfort	440.00
Surcharges	23.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	24.26
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	<u>\$509.38</u>