



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

Claim Number: 32218
MLA Name: Austin, Robin VM150015 **Claim Date:** September 02, 2014
Constituency: Skeena
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Kamloops
Trip Details:

Date	Expenses	Amount
September 02, 2014	airfare - round trip	\$909.56 ✓
September 02, 2014	Dinner Only	\$36.00 ✓
September 02, 2014	Fuel	\$3.88 ✓
September 03, 2014	Lunch only	\$27.00 ✓
September 05, 2014	Accommodation Expenses	\$517.50 ✓
September 05, 2014	Car Rental	\$139.13 ✓
September 05, 2014	Lunch & Dinner only	\$48.50 ✓
September 05, 2014	Parking	\$24.00 ✓

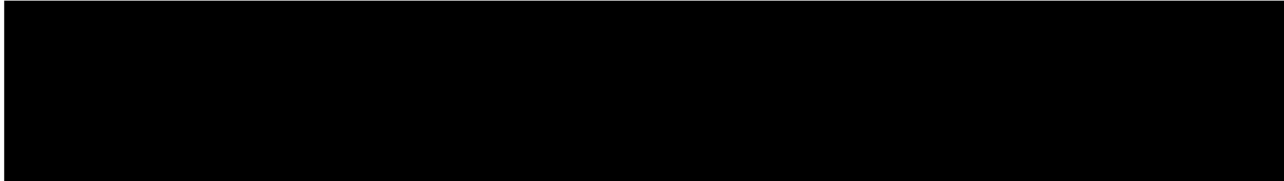
Total Payable \$1705.57

Date 06 Oct 2014

Signature _____

*Austin, Robin VM150015
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



Date _____

Signature _____

Spending Authority Signature



September 05, 2014

Reservation Number [REDACTED]

Send to **Robin Austin**
Room 201 Parliament Bld
Victoria, BC V8V 1X4

Phone [REDACTED]

Guest Name Robin Austin

Arrival Date
9/2/2014

Departure Date
9/5/2014

Group NDP Opposition Caucus

Room Information

501 - Deluxe King

Bill To Austin, Robin
Room 201 Parliament Bld
Victoria, BC V8V 1X4

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
Charges			
9/2/2014	Government Group Rate NDP Opposition Caucus	[REDACTED]	150.00
9/2/2014	MDRT	[REDACTED]	3.00
9/2/2014	GST 5%	[REDACTED]	7.50
9/2/2014	PST - 8% Accomodation	[REDACTED]	12.00
9/3/2014	Government Group Rate NDP Opposition Caucus	[REDACTED]	150.00
9/3/2014	MDRT	[REDACTED]	3.00
9/3/2014	GST 5%	[REDACTED]	7.50
9/3/2014	PST - 8% Accomodation	[REDACTED]	12.00
9/4/2014	Government Group Rate NDP Opposition Caucus	[REDACTED]	150.00
9/4/2014	MDRT	[REDACTED]	3.00
9/4/2014	GST 5%	[REDACTED]	7.50
9/4/2014	PST - 8% Accomodation	[REDACTED]	12.00
Total Charges			517.50
Payments			
9/5/2014	American Express	[REDACTED]	-517.50

September 05, 2014



Reservation Number [Redacted]

Send to **Robin Austin**
Room 201 Parliament Bld
Victoria, BC V8V 1X4

Phone [Redacted]

Guest Name **Robin Austin**

Arrival Date
9/2/2014

Departure Date
9/5/2014

Group **NDP Opposition Caucus**

Room Information **501 - Deluxe King**

Bill To **Austin, Robin**
Room 201 Parliament Bld
Victoria, BC V8V 1X4

Phone [Redacted]

Trans Date	Description	Voucher	Amount
	Total Payments		-517.50
		Balance Due:	0.00

PRE AUTH COMPLETE

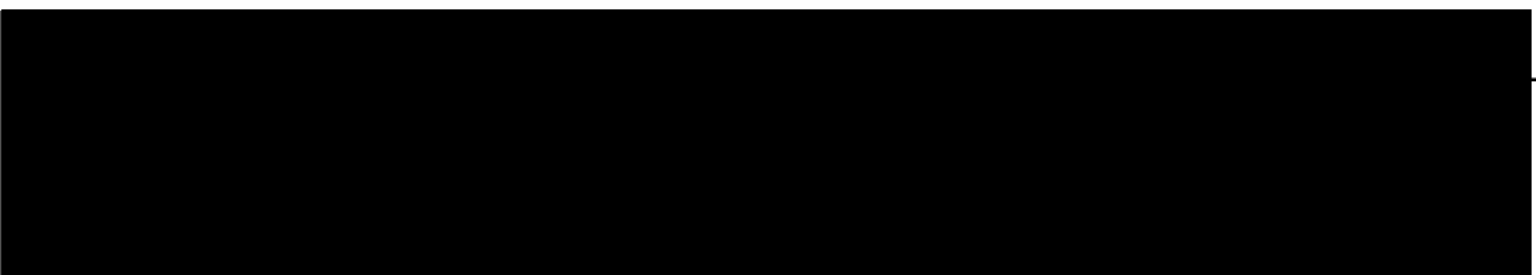
Clerk #: 000009
 MID: 87339200024
 TID: 003 REF#: 00002281
 Batch #: 132
 09/05/14 11:01:02
 APPR CODE: 578252
 AMEX Swiped
 ***** [Redacted] **/**

AMOUNT \$517.50

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



DASH

PLACE FACE UP ON DASH



Expiration Date/Time

EXP [REDACTED]
SEP 06, 2014

THIS SIDE UP ON DASH

Purchase Date/Time: [REDACTED] Sep 02, 2014
Rate: 4 Days
Total Due: \$24.00
Total Paid: \$24.00
Payment Type: Card
MasterCard
Ticket #: 00000009 Auth #: 03786B
S/N #: 200007420545
Setting: [REDACTED]
Pitch Name: YXT 4

THIS SIDE UP ON DASH

Long term Parking Pass

RECEIPT

Northwest Regional
Airport

Expiration Date/Time: [REDACTED] Sep 06, 2014
Purchase Date/Time: [REDACTED] Sep 02, 2014
Rate: 4 Days
Total Due: \$24.00
Total Paid: \$24.00
Payment Type: Card
MasterCard
Ticket #: 00000009 Auth #: 03786B
Setting: [REDACTED]
Pitch Name: YXT 4

PETRO-CANADA
1790 TRANQUILLE RD
KAMLOOPS
BC V2B 3L6

GST: [REDACTED] (250) 376-5704
PST: [REDACTED]
2014-09-05 PC0632300:3908601 [REDACTED]
TERMINAL: 013908601 OPER: A
PAYPOINT: 013908601

** FINAL RECEIPT **

FUEL	(L)	(\$/L)	(\$)
Pump 1			
REGULAR	3.032	1.279	3.88*
Total Owed			3.88

TOTAL PAID
CREDIT CARD \$ 3.88

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 0.18

MASTERCARD ***** [REDACTED]
INV. 483584 AUTH. 08612B
Purchase
T 0010010010 00 027

00 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
CUSTOMER COPY

Survey! Earn POINTS
& chance to WIN gas!
1-866-826-7779 or
petro-canada.ca/hero



Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

CIVIC
License # [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 14329.0 Ending: 14400.0
Total: 71.0

**Thank you for renting with
National Car Rental.**
We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Tue, Sep 2 2014 [REDACTED] M
KAMLOOPS ARPT
(YKA)

RENTALS
KAMLOOPS-NATIONAL CAR
3035 AIRPORT ROAD
KAMLOOPS, BC V2B 7X1
CA

Return

Fri, Sep 5 2014 [REDACTED]

KAMLOOPS ARPT
(YKA)

KAMLOOPS-NATIONAL CAR RENTALS
3035 AIRPORT ROAD
KAMLOOPS, BC V2B 7X1
CA

Rental Charges

Rental Rate	3 day at \$40.00 / day	\$120.00
Mileage	600 Free Miles	Included
Taxes and Fees	Vehicle License Recoup 3.99/day	\$0.00
	Concession Recoupment Fee 10.5 Pct (10.50%)	\$0.00
	Pvrt Bc 1.50/day	\$4.50
	Provincial Sales Tax (7.00%)	\$8.40
	Ca Goods/svces Tax B C (5.00%)	\$6.23
Total		\$139.13
	(Subject to audit)	
	Amount charged on Sep 5 2014 to American Express [REDACTED]	(\$139.13)
Amount Due		(\$0.00)

From:
Sent:
To:
Subject:

August-11-14 3:01 PM

Fwd: Air Canada - 02-Sep: Terrace - Kamloops (booking ref: [redacted] seat selected

----- Forwarded message -----

From: **Air Canada** <confirmation@aircanada.ca>

Date: Mon, Aug 11, 2014 at 2:33 PM

Subject: Air Canada - 02-Sep: Terrace - Kamloops (booking ref: [redacted] seat selected

To: [redacted]

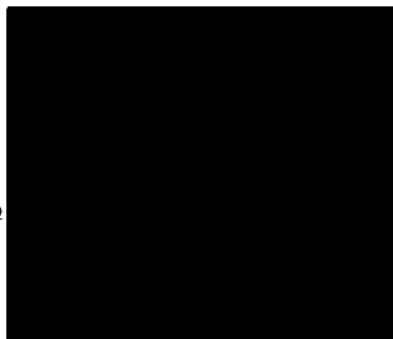
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Booking Information

Booking Reference: [redacted]

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Robin Austin

Mobile: [redacted]

Home: [redacted]

Work: [redacted]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[redacted]	Terrace (YXT) Tue 02-Sep 2014	Vancouver, Vancouver Int'l (YVR) Tue 02-Sep 2014 Terminal M	0	4hr13	DH3	Flex, U	

Vancouver,
Vancouver Int'l
(YVR)

Tue 02-Sep 2014
Terminal
M

Kamloops (YKA)
Tue 02-Sep 2014

0

DH3

Flex,
U

Kamloops (YKA)
Fri 05-Sep 2014

Terminal
M

Vancouver,
Vancouver Int'l
(YVR)

Fri 05-Sep 2014
Terminal
M

0

4hr28

DH3

Flex,
W

Vancouver,
Vancouver Int'l
(YVR)

Fri 05-Sep 2014
Terminal
M

Terrace (YXT)
Fri 05-Sep 2014

0

DH3

Flex,
W

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Robin Austin : Adult (16+), Ticket Number: 0142137667766

Air Canada -
Aeroplane :

Meal Preference : None

Payment Card:

Special Needs: None

Seat Selection:

Purchase Summary

Fare Summary

Passenger Type **Adult**

Air Transportation Charges

Departing Flight - Flex **497.00**

Return Flight - Flex **309.00**

Surcharges **36.00**

Taxes, Fees and Charges

Canada Airport Improvement Fee **10.00**

Canada Goods and Services Tax (GST/HST # **43.31**

Air Travellers Security Charge (ATSC) **14.25**

Total airfare and taxes before options (per passenger) **909.56**

Number of passengers **1**

Travel Insurance (declined) **0.00**

Grand Total - Canadian dollars \$909.56

Payment Information

Credit/Debit Card Amount paid: **\$909.56**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$909.56 (Airfare - per ticket)

Ticket number(s): 0142137667766

Fare Rules

Departing Flight Terrace (YXT) To Kamloops (YKA) - Flex

Return Flight Kamloops (YKA) To Terrace (YXT) - Flex



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

Claim Number: 32221
MLA Name: Austin, Robin VM150015 **Claim Date:** September 21, 2014
Constituency: Skeena
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Whistler
Trip Details:

Date	Expenses	Amount
September 21, 2014	Accommodation Expenses	\$203.24 ✓
September 21, 2014	airfare - round trip	\$511.61 ✓
September 21, 2014	MLA Per Diem	\$61.00
September 22, 2014	Car Rental	\$52.98 ✓
September 22, 2014	MLA Per Diem	\$61.00
September 23, 2014	MLA Per Diem	\$61.00
September 24, 2014	Breakfast & Dinner Only	\$48.50
September 25, 2014	Accommodation Expenses	\$1099.40 ✓
September 25, 2014	Breakfast & Lunch only	\$39.50
September 26, 2014	Lunch only	\$27.00

Total Payable **\$2165.23**

 Signature [Redacted]

Date 09 Oct 2014

Austin, Robin VM150015
 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 _____

 [Redacted] Authority Signature



Receipt

Invoice date 9/22/2014
Our reference
GST Number

Guest Arrival 9/21/2014 Departure 9/23/2014 Room

Date	Description	Quantity	Unit Price	Total ()
9/21/2014	Room Charge	1	153.00	153.00
9/21/2014	GST Taxes	1	7.75	7.75
9/21/2014	Room Tax 8%	1	12.40	12.40
9/21/2014	DMF @1.30% Plus Taxes	1	1.99	1.99
9/21/2014	Municipal Room Tax 2%	1	3.10	3.10
9/21/2014	Parking	1	23.81	23.81
9/21/2014	GST Taxes Parking	1	1.19	1.19

Total invoice 203.24
Total Paid 0.00
Total Due 203.24

Total GST 8.94
Total PST (Room)
Total PST (Other)

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 314
 Page # : 1 of 2

Mr Robin Austin
 [REDACTED]

Arrival : 09-22-14
 Departure : 09-26-14
 [REDACTED]

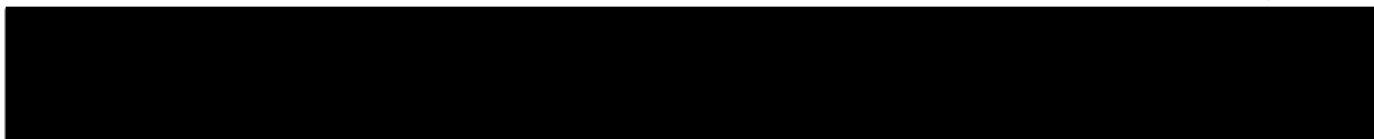
Date	Description	Additional Information	Charges	Credits
09-22-14	Deposit Transferred at C/I			1,133.90
09-22-14	Room Charge*		239.00	
09-22-14	Room PST		23.90	
09-22-14	Room GST		11.95	
09-23-14	Room Charge*		239.00	
09-23-14	Room PST		23.90	
09-23-14	Room GST		11.95	
09-24-14	Room Charge*		239.00	
09-24-14	Room PST		23.90	
09-24-14	Room GST		11.95	
09-25-14	Room Charge*		239.00	
09-25-14	Room PST		23.90	
09-25-14	Room GST		11.95	
09-26-14	American Express	refund [REDACTED] XX/XX		-34.50
Total			1,099.40	1,099.40
Balance Due			0.00	

GST Summary

Room : 47.80
 F&B : 0.00
 Other : 0.00
 Total : 47.80

HST Summary

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



From: [REDACTED]
Sent: August-22-14 12:29 PM
To: [REDACTED]
Subject: Fwd: Air Canada - 21-Sep: Terrace - Vancouver (booking ref [REDACTED] - seat selected

Hi [REDACTED]

here are my flights for the trip to UBCM. I am getting a lift with [REDACTED] upto Whistler so as to save money and have some company so you will not see a rental car for me on this trip. I will stay overnight in Vancouver and will send you a copy of the hotel bill later.

thanks [REDACTED]

----- Forwarded message -----

From: Air Canada <confirmation@aircanada.ca>
Date: Fri, Aug 22, 2014 at [REDACTED]
Subject: Air Canada - 21-Sep: Terrace - Vancouver (booking ref [REDACTED] - seat selected
To: [REDACTED]

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Information

Booking Reference: [REDACTED]

Customer Care
Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Robin [REDACTED] Austin

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
--------	------	----	-------	----------	----------	-----------	------

Terrace (YXT) Sun 21-Sep 2014 [REDACTED] Terminal	Vancouver, Vancouver Int'l (YVR) Sun 21-Sep 2014 [REDACTED] Terminal M	0	1hr47	DH3	Flex, G
Vancouver, Vancouver Int'l (YVR) Fri 26-Sep 2014 [REDACTED] Terminal M	Terrace (YXT) Fri 26-Sep 2014 [REDACTED]	0	1hr53	DH3	Flex, G

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Robin [REDACTED] Austin : Adult (16+), Ticket Number: 0142138081081	
Air Canada - Aeroplan : [REDACTED]	Meal Preference : None
Payment Card: [REDACTED]	Special Needs: None
Seat Selection: [REDACTED]	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	216.00
Return Flight - Flex	216.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax [REDACTED]	24.36
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	511.61
Number of passengers	x 1
Total airfare, taxes and options	511.61
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$511.61

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: \$511.61
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$511.61 (Airfare - per ticket)

Ticket number(s): 0142138081081

enRoute City Guide

Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...

Rental Agreement # [REDACTED]

Invoice # 15019500316



Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

LACROSSE
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
Premium 2/4 Door Car Auto A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 9036.0 Ending: 9109.0
Total: 73.0

Thank you for renting with
National Car Rental.

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup
Sun, Sep 21 2014 [REDACTED]
VANCOUVER INTL
ARPT MAIN (YVR)
NATIONAL CAR RENTAL
3866 MC DONALD RD
RICHMOND, BC V7B1L8
CA

Return
Mon, Sep 22 2014 [REDACTED]
CRUISE SHIP (YVR) [REDACTED]
999 CANADA PL
VANCOUVER, BC V6C3E1
CA

Rental Charges

Rental Rate	1 day at \$45.90 / day	\$45.90
Mileage	200 Free Miles	Included
Taxes and Fees	Vehicle License Fee .82/day	\$0.00
	Premium Location Fee 17.75 Pct (17.75%)	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Provincial Sales Tax (7.00%)	\$3.21
	Ca Goods/svces Tax B C (5.00%)	\$2.37
Total		\$52.98
(Subject to audit)		
Amount charged on Sep 23 2014 to American Express [REDACTED]		(\$52.98)
Amount Due		(\$0.00)




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

Claim Number: 32320
MLA Name: Austin, Robin VM150015 **Claim Date:** September 17, 2014
Constituency: Skeena
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Prince Rupert
Trip Details:

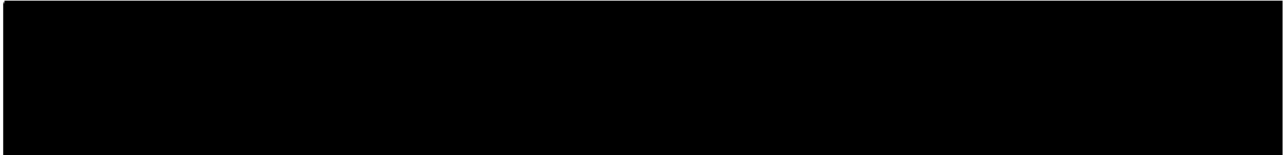
Date	Expenses	Amount
September 17, 2014	320(km)	\$166.40
Total Payable		\$166.40

Date 09 Oct 2014

Signature


 Austin, Robin VM150015
*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



Date _____

Signature


 Spending Authority Signature

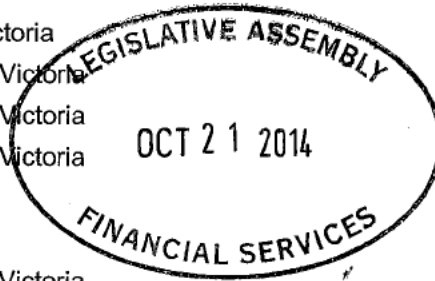




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32412
MLA Name: Austin, Robin VM150015 **Claim Date:** October 05, 2014
Constituency: Skeena
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
September 22, 2014	Fuel	\$14.13
October 05, 2014	airfare - round trip	\$696.41
October 05, 2014	Car Rental	\$39.60
October 05, 2014	Dinner Only - Victoria	\$36.00
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	Car Rental	\$162.88
October 09, 2014	Fuel	\$30.13
October 09, 2014	MLA Per Diem - Victoria	\$61.00



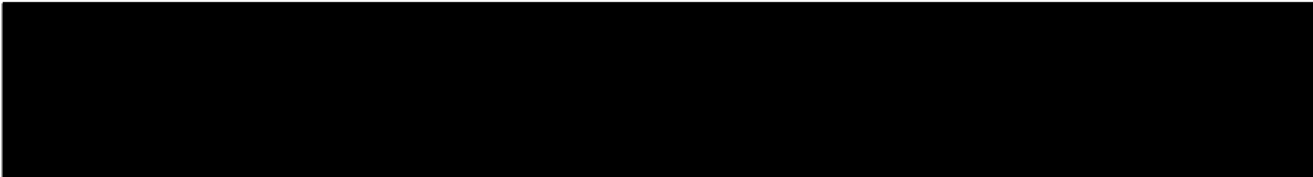
Total Payable \$1223.15

Date 20 Oct 2014

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



Date _____

Signature _____

Spending Authority Signature

RA 13 out

Pat Bay CO OP
6429 Pat Bay HWY
Victoria BC
V8Y 1T8
(250) 652-5545
GST# [REDACTED]

Member # 0009000		

Pump	Litres	Price/L
7	25.995	\$1.159

Product	Amount	
Regular	\$30.13	

Total	\$30.13	

GST 5% Inc	\$1.43	

Purchase
AMERICAN EXPRESS
***** [REDACTED]

DATE: 10/13/2014
TIME: [REDACTED]
REF: 0018750420 M
TERM: 35840046
AUTH: 509618
RESP: 025 ISO:00

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 199532
Receipt # 27927

Thank You !!!

sept RA

stanleyrarkchevron
1698 West Georgia
Vancouver, BC
STN 09900018

09/22/14 [REDACTED]

Purchase S/MASTERCAR
D

XXXXXXXXXXXXXXXX [REDACTED]
Invoice# 1873398
Auth# 07895B
01 Approved 027
Thank You
Seq.:0010010010
Term:66001270

Pump#: 2
10.098L @ \$ 1.399/L
'REG/Self \$ 14.13

Total \$ 14.13

Save-On-More Rewards
: [REDACTED]

Points Awarded
www.saveonmore.com

GST Note:
FUEL :\$ 0.67
TOTAL :\$ 0.67

IMPORTANT - Retain
this copy for your
records

THANK YOU FOR
SHOPPING AT CHEVRON
GSTReg# [REDACTED]

September 21-14 4:33 PM

Fw: Air Canada - 05-Oct: Terrace - Victoria (booking ref: [redacted] - seat selected

H

Here is my ticket for the first week of the Leg [redacted]s joining me at the end of the week so I will send you her ticket.

R

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Air Canada <confirmation@aircanada.ca>

Sent: Sunday, September 21, 2014 4:08 PM

To: [redacted]

Subject: Air Canada - 05-Oct: Terrace - Victoria (booking ref: [redacted] - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Information

Booking Reference: [redacted]

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Robin Austin
[redacted]

Mobile: [redacted]

Home: [redacted]

Work: [redacted]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[redacted]	Terrace (YXT) Sun 05-Oct 2014	Vancouver, Vancouver Int'l	0	2hr59	DH3	Flex, G	

(YVR)
Sun 05-Oct 2014
Terminal
M

Vancouver,
Vancouver Int'l
(YVR)
Sun 05-Oct 2014
Terminal
M

Victoria, Victoria
Int'l (YYJ)
Sun 05-Oct 2014

0

DH4

Flex,
G

Victoria, Victoria
Int'l (YYJ)
Mon 13-Oct 2014

Vancouver,
Vancouver Int'l
(YVR)
Mon 13-Oct 2014
Terminal
M

0

3hr43

DH4

Flex,
M

Vancouver,
Vancouver Int'l
(YVR)
Mon 13-Oct 2014
Terminal
M

Terrace (YXT)
Mon 13-Oct 2014

0

DH3

Flex,
M

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Robin D Austin : Adult (16+), Ticket Number: 0142139258268

Air Canada -
Aeroplan :

Meal Preference : **None**

Payment Card:

Special Needs: **None**

Seat Selection:

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	203.00
Return Flight - Flex	400.00
Surcharges	36.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax	33.16
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	696.41
Number of passengers	x 1
Total airfare, taxes and options	696.41
Travel Insurance (declined)	0.00

Grand Total - Canadian dollars **\$696.41**

Payment Information

Credit/Debit Card Amount paid: **\$696.41**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$696.41 (Airfare - per ticket)

Ticket number(s): 0142139258268



Rental Agreement # [REDACTED]
Invoice # 15019574651

Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

MAZDA3
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 24010.0 Ending: 24153.0
Total: 143.0

Thank you for renting with
National Car Rental.

We appreciate your business.

Please do not reply directly to this email. If
you have a question or comment regarding
your rental agreement please send it to
customerservice@nationalcar.com

Trip Information

Pickup

Sun, Oct 5 2014 [REDACTED]
VICTORIA ARPT (YYJ) →

HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Return

Mon, Oct 6 2014 [REDACTED]
VICTORIA DWTN
DOUGLAS ST (YYJ) →

767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	1 day at \$33.95 / day	\$33.95
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Provincial Sales Tax (7.00%)	\$2.38
	Ca Goods/svces Tax B C (5.00%)	\$1.77
Total		\$39.60
	(Subject to audit)	
	Amount charged on Oct 6 2014 to American Express [REDACTED]	(\$39.60)
Amount Due		(\$0.00)

Rental Agreement # [REDACTED]

Invoice # 15019609054



Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

FORESTER
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 8529.0 Ending: 8817.0
Total: 288.0

**Thank you for renting with
National Car Rental.
We appreciate your business.**

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup
Thu, Oct 9 2014 [REDACTED]
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Return
Mon, Oct 13 2014 [REDACTED]
VICTORIA ARPT (YYJ)
HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	4 day at \$34.95 / day	\$139.80
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Pvrt Bc 1.50/day	\$6.00
	Provincial Sales Tax (7.00%)	\$9.79
	Ca Goods/svces Tax B C (5.00%)	\$7.29
Total		\$162.88
(Subject to audit)		
	Amount charged on Oct 13 2014 to American Express [REDACTED]	(\$162.88)
Amount Due		(\$0.00)



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

Claim Number: 32414
MLA Name: Austin, Robin VM150015 **Claim Date:** October 11, 2014
Constituency: Skeena
Type Of Trip: Accompanying Person Travel
Claimant Type: Accompanying Person (Family Member)
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 11, 2014	airfare - round trip	\$714.26
Total Payable		\$714.26

Date 20 Oct 2014

Signature

Austin, Robin VM150015
 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



Date _____

Signature

Spending Authority Signature



September-21-14

Subject:

Fw: Air Canada - 11-Oct: Prince Rupert - Victoria... (booking ref: [redacted] - seat selected

Hi [redacted]
Here is [redacted]s accompanying ticket.

R

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Air Canada <confirmation@aircanada.ca>

Sent: Sunday, September 21, 2014 4:01 PM

To: [redacted]

Subject: Air Canada - 11-Oct: Prince Rupert - Victoria... (booking ref: [redacted] - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Information

Booking Reference: [redacted]

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mobile: [redacted]
Home: [redacted]
Work: [redacted]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[redacted]	Prince Rupert, Digby Island (YPR) Sat 11-Oct 2014	Vancouver, Vancouver Int'l (YVR) Sat 11-Oct 2014 - Terminal	0	3hr34	DH3	Tango, T	

	M					
Vancouver, Vancouver Int'l (YVR)	Victoria, Victoria Int'l (YYJ)	0		DH3	<u>Tango</u>	T
Sat 11-Oct 2014	Sat 11-Oct 2014					
[REDACTED]	[REDACTED]					
M						
Victoria, Victoria Int'l (YYJ)	Vancouver, Vancouver Int'l (YVR)	0	3hr43	DH4	<u>Flex</u>	M
Mon 13-Oct 2014	Mon 13-Oct 2014					
[REDACTED]	[REDACTED] Terminal					
[REDACTED]	[REDACTED]					
M						
Vancouver, Vancouver Int'l (YVR)	Terrace (YXT)	0		DH3	<u>Flex</u>	M
Mon 13-Oct 2014	Mon 13-Oct 2014					
[REDACTED] Terminal	[REDACTED]					
[REDACTED]	[REDACTED]					
M						

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

[REDACTED] Adult (16+), Ticket Number: 0142139258074	
Frequent Flyer Prog : None	Meal Preference : None
Payment Card: [REDACTED]	Special Needs: None
Seat Selection: [REDACTED]	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Flight 1 - Airfare (<u>Tango</u>)	220.00
Flight 2 - Airfare (<u>Flex</u>)	400.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	34.01
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	714.26
Number of passengers	x 1
Total airfare, taxes and options	714.26
Grand Total - Canadian dollars	\$714.26

Payment Information

Credit/Debit Card [REDACTED] Amount paid: **\$714.26**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$714.26 (Airfare - per ticket)

Ticket number(s): 0142139258074

Fare Rules

Flight 1: Prince Rupert (YPR) To Victoria (YYJ) - **Tango**

• **Changes:**

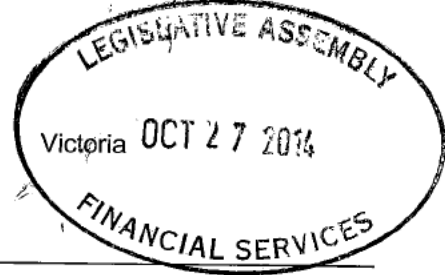


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32430
MLA Name: Austin, Robin VM150015
Constituency: Skeena
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding
Trip Details:

Claim Date: October 19, 2014

Travel To:



Victoria OCT 27 2014

Date	Expenses	Amount
October 19, 2014	airfare - round trip	\$478.01 ✓
October 19, 2014	Dinner Only - Victoria	\$36.00
October 19, 2014	Parking	\$30.00 ✓
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	Car Rental	\$79.20 ✓
October 21, 2014	Fuel	\$5.38 ✓
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 23, 2014	Accommodation Expenses	\$238.82 ✓
October 23, 2014	Airfare - oneway	\$205.00 ✓
October 23, 2014	MLA Per Diem - Victoria	\$61.00
October 24, 2014	Breakfast & Lunch only	\$39.50
October 24, 2014	Public Transportation	\$4.00 ✓

Total Payable \$1347.41

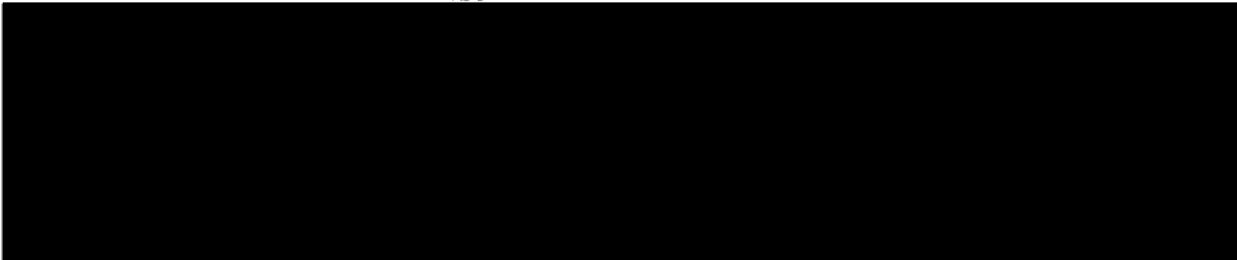
Date 27 Oct 2014

Signature _____

Austin

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



Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
23/10/2014
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Robin Austin
Thursday, October 23, 2014
1 Passenger(s)

WCA #360/Twin Otter
Departs [REDACTED] PM @ Victoria Harbour
Arrives [REDACTED] PM @ Vancouver Harbour

Invoice #: 4426671

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN
1.00 Sked WCA 300 : Web Fare \$180.23 CDN
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
1.00 Sked WCA 300 : Fuel Surcha \$5.00 CDN

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

Payment Information:

American Express \$205.00 CDN

Date/Time.....: 23/10/2014 [REDACTED]
Terminal.....: HACVWH14
Action.....: Purchase
Card Type.....: AMEX
Card Number.....: **** * [REDACTED]
Expiration.....: 11/2014
Amount.....: \$205.00
Authorization.....: 188026
ISOResponseCode....: 00
Response.....: 000 (APPROVED 18802)

CUSTOMER COPY

Free WIFI Password: hagest99

UP ON DASH

PLACE FACE UP ON DASH

[REDACTED]

THIS SIDE UP ON DASH

Expiration Date/Time

EXP [REDACTED]
OCT 26, 2014

Purchase Date/Time [REDACTED] Oct 19, 2014
Total Due: \$30.00 Rate: 1 Week
Total Paid: \$30.00 Payment Type: Card
MasterCard
Ticket #: 00001851 Auth #: 042498
BIN #: 200007420545
Setting: [REDACTED]
Mach Name: YX1 4
[REDACTED]
Long Term Parking Pass

THIS SIDE UP ON DASH

RECEIPT

Northwest Regional
Airport

Expiration Date/Time [REDACTED] Oct 26, 2014
Purchase Date/Time [REDACTED] Oct 19, 2014
Total Due: \$30.00 Rate: 1 Week
Total Paid: \$30.00 Payment Type: Card
MasterCard
Ticket #: 00001851 Auth #: 042498
Setting: [REDACTED]
Mach Name: YXT 4

TVM RECEIPT
NOT VALID FOR TRAVEL

TransLink
Vancouver City
TVM51002
Fri 24 Oct 1 [REDACTED]

Fare Type: 2 ZONE
Purchase: \$ 4.00
1 Adult \$ 4.00
Purchased Amount: \$ 4.00

TRANSACTION RECORD

Account: MASTER CARD
Card Number: [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 4.00
Auth #: 05429B
Sequence #: 305294
Terminal #: 00512
Ref #: VTC73AS5ZPKD

TRANSACTION APPROVED

Transaction #: 0001069496

Rental Agreement # [REDACTED]

Invoice # 15019647185



Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

OUTBACK
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
Premium Wagon Auto A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 9522.0 Ending: 9558.0
Total: 36.0

Thank you for renting with
National Car Rental.

We appreciate your business.

Please do not reply directly to this email. If
you have a question or comment regarding
your rental agreement please send it to
customerservice@nationalcar.com

Trip Information

Pickup
Sun, Oct 19 2014 [REDACTED]
VICTORIA ARPT (YYJ)
HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Return
Tue, Oct 21 2014 [REDACTED]
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	2 day at \$33.95 / day	\$67.90
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Pvrt Bc 1.50/day	\$3.00
	Provincial Sales Tax (7.00%)	\$4.75
	Ca Goods/svcs Tax B C (5.00%)	\$3.55
Total		\$79.20
(Subject to audit)		
Amount charged on Oct 21 2014 to American Express [REDACTED]		(\$79.20)
Amount Due		(\$0.00)

RA -

James Bay
308 Menzies St.
Victoria, BC
CANADA

***** [REDACTED]
MasterCard
AUTH # 015118
Seq # 0013199830 S
Terminal # 66214303
Trans : Purchase
Res Code: 027 - 01
01 Approved - Thank
You 027
Inv # 9071131
10/21/2014 [REDACTED]

Pump # : 3-REG
Vol : 4.720L
Price/L : \$1.139
Total : \$5.38

Fuel Includes:
GST(5.0%): \$0.26
Tax Total: \$0.26
HST # [REDACTED]



Air Canada - 19-Oct: Terrace - Victoria... (booking ref: [redacted] - seat selected

1 message

Air Canada <confirmation@aircanada.ca>
To: [redacted]

Sat, Oct 4, 2014 at [redacted]

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

Booking Information

Booking Reference: [redacted]

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Robin [redacted] Austin

Mobile: [redacted]

Home: [redacted]

Work: [redacted]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[redacted]	Terrace (YXT) Sun 19-Oct 2014	Vancouver, Vancouver Int'l (YVR) Sun 19-Oct 2014	0	3hr14	DH3	Flex, G	

							Terminal
	M						
	Vancouver, Vancouver Int'l (YVR)	Victoria, Victoria Int'l (YYJ)	0			DH3	Flex, G
	Sun 19-Oct 2014	Sun 19-Oct 2014					
	M						
	Vancouver, Vancouver Int'l (YVR)	Terrace (YXT)	0	1hr53		DH3	Flex, G
	Fri 24-Oct 2014	Fri 24-Oct 2014					
	Terminal						
	M						

Operated by:
 1 Air Canada Express - Jazz

Passenger Information

1: Mr Robin D Austin : Adult (16+), Ticket Number: 0142139792963	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card:	Special Needs: None
Seat Selection:	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Flight 1 - Airfare (Flex)	203.00
Flight 2 - Airfare (Flex)	197.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST)	22.76
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	478.01
Number of passengers	x 1
Total airfare, taxes and options	478.01
Grand Total - Canadian dollars	\$478.01

Payment Information	
Credit/Debit Card	Amount paid: \$478.01

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 609
Page # : 1 of 1

Govt BC
Mr Robin Austin
[REDACTED]

Arrival : 10-23-14
Departure : 10-24-14
[REDACTED]

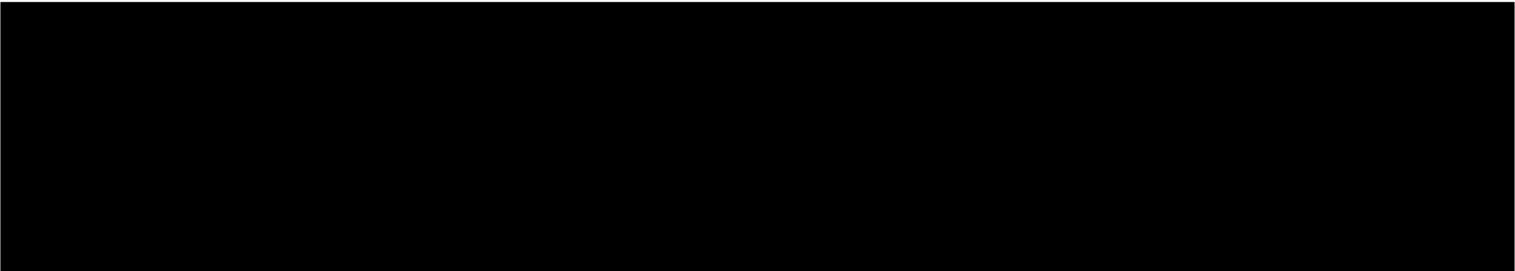
Date	Description	Additional Information	Charges	Credits
10-23-14	Room Charge		205.00	
10-23-14	Destination Marketing Fee		2.67	
10-23-14	Hotel Room Tax		20.77	
10-23-14	Room GST		10.38	
10-24-14	American Express	[REDACTED] XX/XX		238.82
Total			238.82	238.82
Balance Due			0.00	

GST Summary

Room : 10.38
F&B : 0.00
Other : 0.00
Total : 10.38

HST Summary

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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32576
MLA Name: Austin, Robin VM150015 **Claim Date:** October 26, 2014
Constituency: Skeena
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 26, 2014	Airfare - oneway	\$397.55
October 26, 2014	Car Rental	\$79.20
October 26, 2014	Dinner Only - Victoria	\$36.00
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2014	Car Rental	\$37.36
October 31, 2014	Breakfast & Lunch Only-Victoria	\$39.50

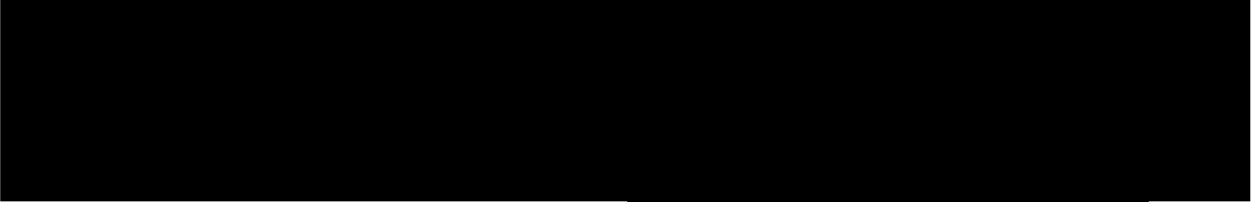
Total Payable **\$808.61**

Date 04 Nov 2014

Signature

Austin, Robin VM150015
*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



Date _____

Signature

Spending Authority Signature



26th Oct — 6th Nov

From: Robin Austin
Sent: October-11-14
To:
Subject: Fwd: Air Canada - 26-Oct: Terrace - Victoria... (booking ref: seat selected)

Here are some more flight bookings for my

Robin

Sent from my iPad

Begin forwarded message:

Round Trip Total \$ 795.11 = 795.11
2
\$ 397.55

From: Air Canada <confirmation@aircanada.ca>
Date: October 11, 2014 at AM PDT
To:
Subject: Air Canada - 26-Oct: Terrace - Victoria... (booking ref: seat selected)

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Information

Booking Reference: [Redacted] **Customer Care**
Air Canada

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr Robin D Austin

1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Mobile: [Redacted]
Home: [Redacted]
Work: [Redacted]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[Redacted]	Terrace (YXT) Sun 26-Oct 2014	Vancouver, Vancouver Int'l	0	2hr54	DH3	Flex, G	

	(YVR) Sun 26-Oct 2014 Terminal M				
Vancouver, Vancouver Int'l (YVR) Sun 26-Oct 2014 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 26-Oct 2014	0		DH3	Flex, G
Victoria, Victoria Int'l (YYJ) Fri 31-Oct 2014	Vancouver, Vancouver Int'l (YVR) Fri 31-Oct 2014 Terminal M	0	0hr25	DH3	Tango, T
Vancouver, Vancouver Int'l (YVR) Sun 02-Nov 2014 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 02-Nov 2014	0	0hr24	DH3	Tango, T
Victoria, Victoria Int'l (YYJ) Thu 06-Nov 2014	Vancouver, Vancouver Int'l (YVR) Thu 06-Nov 2014 Terminal M	0	4hr03	DH3	Flex, G
Vancouver, Vancouver Int'l (YVR) Thu 06-Nov 2014 Terminal M	Terrace (YXT) Thu 06-Nov 2014	0		DH3	Flex, G

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Robin Austin : Adult (16+), Ticket Number: 0142140056283-84	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card:	Special Needs: None
Seat Selection:	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Flight 1 - Airfare (Flex)	203.00
Flight 2 - Airfare (Tango)	116.00
Flight 3 - Airfare (Tango)	116.00
Flight 4 - Airfare (Flex)	203.00
Surcharges	60.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST)	36.86
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	774.11
Number of passengers	x 1
Total airfare, taxes and options	774.11

Seat Selection

Mr Robin [redacted] Austin	
[redacted]	10.00
[redacted]	10.00
Canada Goods and Services Tax (GST/HST) [redacted]	1.00
Total including airfare, taxes, options and seat selection charges:	795.11
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$795.11

Payment Information

Credit/Debit Card [redacted] Amount paid: **\$795.11**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$774.11 (Airfare - per ticket)

Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142140056283-84

Fare Rules

Flight 1: Terrace (YXT) To Victoria (YYJ) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Flight 2: Victoria (YYJ) To Vancouver (YVR) - **Tango**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.



Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

OUTBACK
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
Premium Wagon Auto A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 11069.0 Ending: 11104.0
Total: 35.0

**Thank you for renting with
National Car Rental.
We appreciate your business.**

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup
Sun, Oct 26 2014 [REDACTED]
VICTORIA ARPT (YYJ)
[REDACTED]
HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Return
Tue, Oct 28 2014 [REDACTED]
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	2 day at \$33.95 / day	\$67.90
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Pvrt Bc 1.50/day	\$3.00
	Provincial Sales Tax (7.00%)	\$4.75
	Ca Goods/svces Tax B C (5.00%)	\$3.55
Total		\$79.20
	(Subject to audit)	
	Amount charged on Oct 28 2014 to American Express [REDACTED]	(\$79.20)
Amount Due		(\$0.00)



Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

ELANTRA
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Vehicle Class Charged
COMPACT 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 35507.0 Ending: 35507.0
Total: 0.0

Thank you for renting with
National Car Rental.

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Thu, Oct 30 2014 [REDACTED]
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Return

Fri, Oct 31 2014 [REDACTED]
VICTORIA ARPT (YYJ)
HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Rental Charges

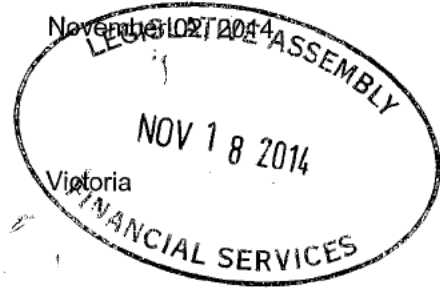
Rental Rate	1 day at \$31.95 / day	\$31.95
Add-Ons	Other Charge* (\$0.00 / rental)	\$0.00
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Provincial Sales Tax (7.00%)	\$2.24
	Ca Goods/svces Tax B C (5.00%)	\$1.67
Total		\$37.36
(Subject to audit)		
	Amount charged on Oct 31 2014 to American Express [REDACTED]	(\$37.36)
Amount Due		(\$0.00)



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

Claim Number: 32592
MLA Name: Austin, Robin VM150015
Constituency: Skeena
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver
Trip Details:

Claim Date: November 02, 2014



Travel To: Victoria

Date	Expenses	Amount
November 01, 2014	Taxi	\$15.00 ✓
November 01, 2014	Taxi	\$15.00 ✓
November 01, 2014	Taxi	\$12.00 ✓
November 02, 2014	Airfare	\$397.55 ✓
November 02, 2014	Dinner Only - Victoria	\$36.00
November 02, 2014	Taxi	\$40.00 ✓
November 03, 2014	Car Rental	\$37.36 ✓
November 03, 2014	Fuel	\$4.57 ✓
November 03, 2014	MLA Per Diem - Victoria	\$61.00
November 04, 2014	MLA Per Diem - Victoria	\$61.00
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Car Rental	\$40.72 ✓
November 06, 2014	Lunch and Dinner Only-Victoria	\$48.50

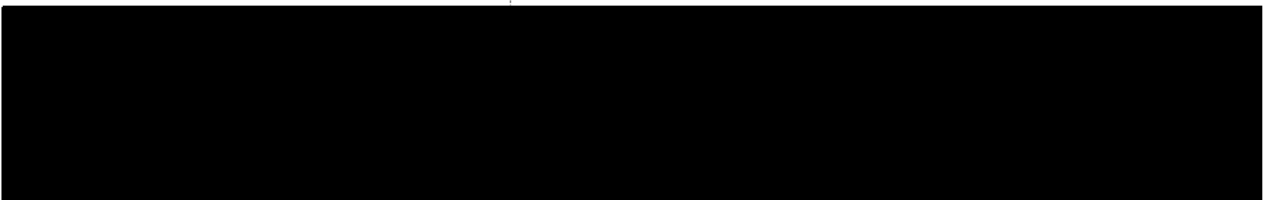
Total Payable \$829.70

Date 17 Nov 2014

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





604 681-1111
604 876-5555



604 681-1111
604 876-5555

RECEIVED FROM _____

DATE 1-11-14

\$ 15.00

FROM DT TO 1277 W-9

CAB NO. 119 DRIVER [REDACTED]
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 # [REDACTED]

RECEIVED FROM _____

DATE 1/11/14

\$ 15.00

FROM _____ TO _____

CAB NO. _____ DRIVER [REDACTED]

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 # [REDACTED]

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 01/11/2014

\$ 12.00

From _____

To _____

Driver [REDACTED] Cab No. 25

Thank You
GST/HST # [REDACTED]

James pay
308 Menzies St.
Victoria, BC
CANADA

MasterCard
AUTH # 074248
Seq # 0012855410 S
Terminal # 66214307
Trans : Purchase
Res Code: 027 - 01
01 Approved - Thank You 027
Inv # 9872429
11/03/2014

Pump # : 7-REG
Vol : 3.944L
Price/L : \$1.159
Total : \$4.57

Fuel Includes:
GST(5.0%): \$0.22
Tax Total: \$0.22
HST # [REDACTED]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE # 2014/11/02
TIME 9746 [REDACTED]
CLERK ID 81431
RECEIPT NUMBER
CB5007097-001-676-005-0

PURCHASE
TOTAL
\$40.00

MasterCard
A0000000041010
73D69B7EA56B9238
0000008000-E800
AA0D94CA641C9B92

APPROVED

AUTH# 01519B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST # [REDACTED]
604*871*1111

Rental Agreement # [REDACTED]
Invoice # 15019722177



Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

LEGACY
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
Premium 2/4 Door Car Auto A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 8117.0 Ending: 8117.0
Total: 0.0

**Thank you for renting with
National Car Rental.
We appreciate your business.**

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup
Wed, Nov 5 2014 [REDACTED]
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Return
Thu, Nov 6 2014 [REDACTED]
VICTORIA ARPT (YYJ)
HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	1 day at \$34.95 / day	\$34.95
Add-Ons	Other Charge* (\$0.00 / rental)	\$0.00
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Provincial Sales Tax (7.00%)	\$2.45
	Ca Goods/svces Tax B C (5.00%)	\$1.82
Total		\$40.72
(Subject to audit)		
	Amount charged on Nov 7 2014 to American Express [REDACTED]	(\$40.72)
Amount Due		(\$0.00)

Robin.

Rental Agreement # [REDACTED]

Invoice # 15019707752



Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Congratulations! You have just earned the privileges of Emerald Club EXECUTIVE ELITE Level.

Vehicle Information

LANCER
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Vehicle Class Charged
COMPACT 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 31840.0 Ending: 31871.0
Total: 31.0

Thank you for renting with
National Car Rental.
We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Sun, Nov 2 2014 [REDACTED]
VICTORIA ARPT (YYJ)
[REDACTED]
HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Return

Mon, Nov 3 2014 [REDACTED]
VICTORIA DWTN
DOUGLAS ST (YYJ)
[REDACTED]
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	1 day at \$31.95 / day	\$31.95
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Provincial Sales Tax (7.00%)	\$2.24
	Ca Goods/svces Tax B C (5.00%)	\$1.67

Total		\$37.36
(Subject to audit)		
Amount charged on Nov 4 2014 to American Express [REDACTED]		(\$37.36)
Amount Due		(\$0.00)

26th Oct — 6th Nov

From: Robin Austin
Sent: October-11-14
To: [Redacted]
Subject: Fwd: Air Canada - 26-Oct: Terrace - Victoria... (booking ref: [Redacted] - seat selected

Here are some more flight bookings for my file.

Robin

Sent from my iPad

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: October 11, 2014 at [Redacted]
To: [Redacted]
Subject: Air Canada - 26-Oct: Terrace - Victoria... (booking ref: [Redacted] seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Information

Booking Reference: [Redacted]	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Robin Austin [Redacted] Mobile: [Redacted] Home: [Redacted] Work: [Redacted]	

Online Services

- Manage** my booking online (view/change my booking; select seats*).
- Select Seats**
- Maple Leaf Lounge | Meal Vouchers | On My Way**
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.
- Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[Redacted]	Terrace (YXT) Sun 26-Oct 2014	Vancouver, Vancouver Int'l	0	2hr54	DH3	Flex, G	

	(YVR) Sun 26-Oct 2014 Terminal				
Vancouver, Vancouver Int'l (YVR) Sun 26-Oct 2014	Victoria, Victoria Int'l (YYJ) Sun 26-Oct 2014	0		DH3	Flex, G
Victoria, Victoria Int'l (YYJ) Fri 31-Oct 2014	Vancouver, Vancouver Int'l (YVR) Fri 31-Oct 2014 Terminal	0	0hr25	DH3	Tango, T
Vancouver, Vancouver Int'l (YVR) Sun 02-Nov 2014	Victoria, Victoria Int'l (YYJ) Sun 02-Nov 2014	0	0hr24	DH3	Tango, T
Victoria, Victoria Int'l (YYJ) Thu 06-Nov 2014	Vancouver, Vancouver Int'l (YVR) Thu 06-Nov 2014 Terminal	0	4hr03	DH3	Flex, G
Vancouver, Vancouver Int'l (YVR) Thu 06-Nov 2014 Terminal	Terrace (YXT) Thu 06-Nov 2014	0		DH3	Flex, G

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Robin Austin : Adult (16+), Ticket Number: 0142140056283-84

Air Canada - Meal Preference : None
Aeroplan :
Payment Card: Special Needs: None
Seat Selection:

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Flight 1 - Airfare (Flex)	203.00
Flight 2 - Airfare (Tango)	116.00
Flight 3 - Airfare (Tango)	116.00
Flight 4 - Airfare (Flex)	203.00
Surcharges	60.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #)	36.86
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	774.11
Number of passengers	x 1
Total airfare, taxes and options	774.11

Seat Selection

Robin D Austin	10.00
	10.00
Canada Goods and Services Tax (GST/HST)	1.00
Total including airfare, taxes, options and seat selection charges:	795.11
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$795.11

\$ 795.11
 2

Payment Information

Credit/Debit Card - Amount paid: **\$795.11**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$774.11 (Airfare - per ticket)
 Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

\$ 397.55

Ticket number(s): 0142140056283-84

Fare Rules

Flight 1: Terrace (YXT) To Victoria (YYJ) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Flight 2: Victoria (YYJ) To Vancouver (YVR) - **Tango**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32688
MLA Name: Austin, Robin VM150015 **Claim Date:** November 16, 2014
Constituency: Skeena
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 06, 2014	Fuel	\$7.37 ✓
November 16, 2014	airfare - round trip	\$511.61 ✓
November 16, 2014	Dinner Only - Victoria	\$36.00 ✓
November 17, 2014	Car Rental	\$39.60 ✓
November 17, 2014	MLA Per Diem - Victoria	\$61.00
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	MLA Per Diem - Victoria	\$61.00

0 **Total Payable** **\$838.58**

Date 20 Nov 2014

Signature

[Redacted Signature]

Austin, Robin VM150015
*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 Accounts Office Section]

Date _____

Signature

[Redacted Signature]

Spending Authority Signature

Pat Bay CO OP
6429 Pat Bay HWY
Victoria BC
V8Y 1T8
(250) 552-5545
GST# [REDACTED]

Member # 0009000

Pump	Litres	Price/L
7	6.362	\$1.159
Product		Amount
Regular		\$7.37

Total		\$7.37

GST 5% Inc		\$0.35

Purchase
AMERICAN EXPRESS
***** [REDACTED]

DATE: 11/06/2014
TIME: [REDACTED]
REF: 0018990570 M
TERM: 35840046
AUTH: 525761
RESP: 025 ISO:00

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 199532
Receipt # 40196

Thank You !!!

16th Nov — 20th Nov



Air Canada - 16-Nov: Terrace - Victoria (booking ref: [redacted]) - seat selected
1 message

Air Canada <confirmation@aircanada.ca>
To: [redacted]

Wed, Oct 29, 2014 at [redacted]

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 
Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information

[View your travel planner >](#)

Booking Information

Booking Reference: [redacted]

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr Robin Austin

Mobile: [redacted]
Home: [redacted]
Work: [redacted]

Online Services

- **Manage** my booking online (view/change my booking; select seats*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Terrace (YXT) Sun 16-Nov 2014 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 16-Nov 2014 [REDACTED] Terminal M	0	2hr54	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 16-Nov 2014 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 16-Nov 2014 [REDACTED]	0		DH3	Flex, V	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 20-Nov 2014 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 20-Nov 2014 [REDACTED] Terminal M	0	4hr03	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 20-Nov 2014 [REDACTED] Terminal M	Terrace (YXT) Thu 20-Nov 2014 [REDACTED]	0		DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Robin [REDACTED] Austin : Adult (16+), Ticket Number: 0142140781258

Air Canada - Aeroplan : [REDACTED] Meal Preference : **None**
 Payment Card: [REDACTED] Special Needs: **None**

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type **Adult**

Air Transportation Charges

Departing Flight - Flex	224.00
Return Flight - Flex	203.00
Surcharges	36.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	24.36
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	511.61
Number of passengers	x 1
Total airfare, taxes and options	511.61
Travel Insurance (declined)	0.00

Grand Total - Canadian dollars \$511.61



Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

OUTBACK

License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
Premium Wagon Auto A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 4664.0 **Ending:** 4968.0
Total: 304.0

**Thank you for renting with
National Car Rental.**

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Sun, Nov 16 2014 [REDACTED]
VICTORIA ARPT (YYJ)

HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Return

Mon, Nov 17 2014 [REDACTED]
**VICTORIA DWTN
DOUGLAS ST (YYJ)**

767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	1 day at \$33.95 / day	\$33.95
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Provincial Sales Tax (7.00%)	\$2.38
	Ca Goods/svces Tax B C (5.00%)	\$1.77
Total		\$39.60
	(Subject to audit)	
	Amount charged on Nov 18 2014 to American Express [REDACTED]	(\$39.60)
Amount Due		(\$0.00)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32767
MLA Name: Austin, Robin VM150015 **Claim Date:** November 23, 2014
Constituency: Skeena
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 20, 2014	Car Rental	\$40.72 ✓
November 20, 2014	Fuel	\$7.51 ✓
November 23, 2014	airfare - round trip	\$489.56 ✓
November 23, 2014	Dinner Only - Victoria	\$36.00
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	Lunch and Dinner Only-Victoria	\$48.50
November 27, 2014	MLA Per Diem - Victoria	\$61.00
November 28, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 28, 2014	Car Rental	\$197.99 ✓
November 28, 2014	Fuel	\$12.84 ✓



Total Payable **\$1055.62**

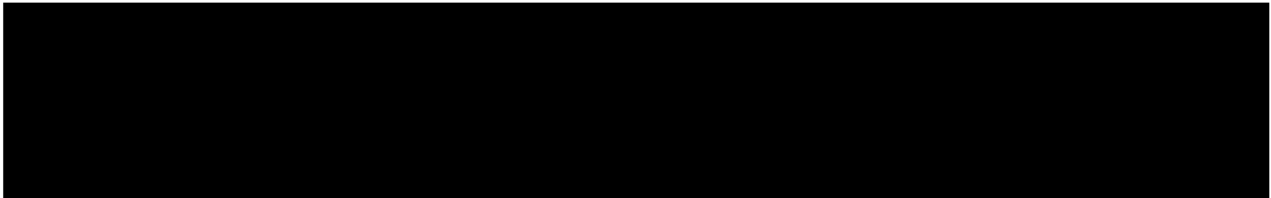
Date 28 Nov 2014

Signature

Austin, Robin VM150015

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



WELCOME

Shell Canada
1321 YATES STREET
V8S 2A1
VICTORIA BC
250-381-5369
XXXXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 0123192206
2014/11/28
MasterCard
AID A0000000041010
TVR 000008000
TSI E800
AM 81735XXXXXX

Bronze
PUMP No. 02
LITRES 11.172
PRICE/L \$1.149
TOTAL FUEL \$12.84
01 APPROVED - THANK
YOU 001

APPROVAL No. 05973B
TERMINAL No.
89012310
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$0.61
No. [REDACTED]

TOTAL SALE \$12.84

STORE: C01231
TRAN: 3435306
2014/11/28 [REDACTED]

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

Pat Bay CO OP
6429 Pat Bay HWY
Victoria BC
V8Y 1T8
(250) 652-5545
GST# [REDACTED]

Member # 0009000

Pump Litres Price/L
6 6.770 \$1.109

Product Amount
Regular \$7.51

Total \$7.51

GST 5% Inc \$0.36

Purchase
MASTERCARD

***** [REDACTED]

DATE: 11/20/2014
TIME: [REDACTED]
REF: 0019201530 C
TERM: 35840045
AUTH: 01680B
RESP: 027 ISO:01

MasterCard
A0000000041010
000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 199532
Receipt # 47160

Thank You !!!



Renter Information

Renter Name
ROBIN AUSTIN

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

ELANTRA
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 41531.0 Ending: 41564.0
Total: 33.0

**Thank you for renting with
National Car Rental.**

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Wed, Nov 19 2014 [REDACTED]
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Return

Thu, Nov 20 2014 [REDACTED]
VICTORIA ARPT (YYJ)
[REDACTED]
HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	1 day at \$34.95 / day	\$34.95
Add-Ons	Deductible Collected (\$0.00 / rental)	\$0.00
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Provincial Sales Tax (7.00%)	\$2.45
	Ca Goods/svces Tax B C (5.00%)	\$1.82
Total		\$40.72
(Subject to audit)		
	Amount charged on Nov 21 2014 to American Express [REDACTED]	(\$40.72)
Amount Due		(\$0.00)

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: [REDACTED]

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Robin D Austin

Airfare	442.00
Options	0.00
Taxes, fees and charges	47.56
Travel Insurance	Purchase travel insurance
Grand Total	\$489.56
Canadian dollars	

Flight	From	To	Departure	Arrival
[REDACTED]	Terrace (YXT)	Victoria (YYJ) - Connection in Vancouver -	[REDACTED] Sun 23-Nov 2014	[REDACTED] Sun 23-Nov 2014
[REDACTED]	Victoria (YYJ)	Terrace (YXT) - Connection in Vancouver -	[REDACTED] Fri 28-Nov 2014	[REDACTED] Fri 28-Nov 2014

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information



Booking Reference: [REDACTED]

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:
Mr Robin D Austin

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Terrace (YXT) Sun 23-Nov 2014	Vancouver, Vancouver Int'l (YVR) Sun 23-Nov 2014 Terminal M	0	2hr54	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 23-Nov 2014 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 23-Nov 2014	0		DH3	Flex, G	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Fri 28-Nov 2014	Vancouver, Vancouver Int'l (YVR) Fri 28-Nov 2014 Terminal M	0	3hr48	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 28-Nov 2014 Terminal M	Terrace (YXT) Fri 28-Nov 2014	0		DH3	Flex, G	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Robin D Austin : Adult (16+), Ticket Number: 0142140978716

Air Canada - Aeroplan : [REDACTED] Meal Preference: None
 Payment Card: [REDACTED] Special Needs: None
 Seat Selection: [REDACTED]

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary

Total charge for 1 adult

Air Transportation Charges

Departing Flight (Flex) (including surcharges)	221.00
Return Flight (Flex) (including surcharges)	221.00
Options	0.00
Taxes, Fees and Charges	47.56
Total Airfare Charge	489.56
Travel Insurance (declined)	0.00

Grand Total - Canadian dollars \$489.56

Payment Information

Credit/Debit Card [REDACTED] Amount paid: **\$489.56**

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$489.56 (Airfare - per ticket)

Ticket number(s): 0142140978716

Fare Rules

Departing Flight Terrace (YXT) To Victoria (YYJ) - Flex

Return Flight Victoria (YYJ) To Terrace (YXT) - Flex

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight : Terrace (YXT) To Victoria (YYJ) - Flex

Return Flight : Victoria (YYJ) To Terrace (YXT) - Flex

Regular Baggage
Allowance

1st bag:
Complimentary

2nd bag:
\$25.00 CAD
+ taxes* per direction



Renter Information

Renter Name

ROBIN AUSTIN

Renter Address

[REDACTED]

Rental Credits

1 credit has been awarded for this rental.

Vehicle Information

FORESTER

License #: [REDACTED]

State/Province: BC

Vehicle Class Driven

INTERMEDIATE SUV AUTO A/C

Vehicle Class Charged

INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers

Starting: 12481.0 Ending: 12595.0

Total: 114.0

Thank you for renting with

National Car Rental.

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup
 Sun, Nov 23 2014 [REDACTED]

VICTORIA ARPT (YYJ)

 HALT HOLDINGS LTD
 1640 ELECTRA BLVD SUITE 134
 VICTORIA, BC V8W2B4
 CA

Return
 Fri, Nov 28 2014 [REDACTED]

VICTORIA ARPT (YYJ)

 HALT HOLDINGS LTD
 1640 ELECTRA BLVD SUITE 134
 VICTORIA, BC V8W2B4
 CA

Rental Charges

Rental Rate	5 day at \$33.95 / day	\$169.75
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Pvrt Bc 1.50/day	\$7.50
	Provincial Sales Tax (7.00%)	\$11.88
	Ca Goods/svces Tax B C (5.00%)	\$8.86
Total		\$197.99
	(Subject to audit)	
	Amount charged on Nov 28 2014 to American Express [REDACTED]	(\$197.99)
Amount Due		(\$0.00)