



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33934  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** April 07, 2015  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Williams lake  
**Trip Details:**

Date	Expenses	Amount
April 07, 2015	Accommodation Expenses	\$220.00
April 07, 2015	Airfare	\$412.91
April 07, 2015	Airfare	\$380.36
April 07, 2015	Lunch & Dinner only	\$48.50
April 08, 2015	Accommodation Expenses	\$126.56
April 08, 2015	MLA Per Diem	\$61.00
April 09, 2015	Breakfast & Lunch only	\$39.50
April 09, 2015	Parking	\$12.00

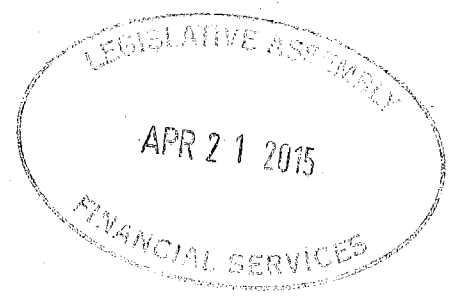
**Total Payable**      \$1300.83  
1301.63

Date 21 Apr 2015      Signature [REDACTED]  
 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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 4/23/15      Signature [REDACTED]  
 Spending Authority Signature



PLACE FACE UP ON DASH

THIS SIDE UP ON DASH

Expiration Date/Time

EXP [REDACTED]  
APR 09, 2015

Purchase Date/Time: [REDACTED] Apr 07, 2015  
Total Due: \$12.00 Rate: [REDACTED]  
Total Paid: \$12.00 Payment Type: Card  
#\*\*\*\* [REDACTED] MasterCard  
Ticket #: 00007726 Auth #: 03774B  
#: 200007420545  
Merchant Name: [REDACTED]  
Long Term Parking Pass

THIS SIDE UP ON DASH

RECEIPT

Expiration Date/Time: [REDACTED] Apr 09, 2015  
Purchase Date/Time: [REDACTED] Apr 07, 2015  
Total Due: \$12.00 Rate: [REDACTED]  
Total Paid: \$12.00 Payment Type: Card  
#\*\*\*\* [REDACTED] MasterCard  
Ticket #: 00007726 Auth #: 03774B  
Merchant Name: [REDACTED]

THIS SIDE UP ON DASH



CARD \*\*\*\*\* [REDACTED]  
CARD TYPE AMEX  
DATE 2015/04/09  
TIME 3446 [REDACTED]  
RECEIPT NUMBER  
084034771-001-421-015-0

PRE-AUTH COMPLETION  
TOTAL

\$126.56

AMERICAN EXPRESS  
A000000025010801

APPROVED

AUTH# 821429 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

### Guest Folio

Arrival Date: 08 Apr 2015

Departure Date: 09 Apr 2015

Room Type: TWNS-QQ

Robin Austin

Folio: [REDACTED]

Room: [REDACTED]

CC Number: \*\*\*\*\* [REDACTED]

Group/Corporation: NDP Opposition Caucus

Date	Folio	Reference	Amount	Tax	Total
8 Apr 2015	1	Room Charge	\$112.00	\$14.56	\$126.56
9 Apr 2015	1	Check-Out (Payment: AMEX )	\$-126.56	\$0.00	\$-126.56
<b>Room Charges</b>			\$112.00	\$14.56	\$126.56
<b>Other Charges</b>			\$0.00	\$0.00	\$0.00
<b>Credits</b>			\$-126.56	\$0.00	\$-126.56
<b>Balance</b>					<b>\$0.00</b>

Room GST \$5.00 % \$112.00 \$5.60

Hotel Tax \$8.00 % \$112.00 \$8.96

Reg # [REDACTED]

Signature \_\_\_\_\_

Room :   
Folio # :   
Invoice # :   
Cashier # : 225602   
Page # : 1 of 1

Govt BC   
Mr Robin Austin

Arrival : 04-07-15   
Departure : 04-08-15

Date	Description	Additional Information	Charges	Credits
04-07-15	Room Charge		192.00	
04-07-15	Hotel Room Tax		19.20	
04-07-15	Room GST		9.60	
04-08-15	American Express	XXXXXXXXXXXX XX/XX		220.80
<b>Total</b>			<b>220.80</b>	<b>220.80</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 9.60   
F&B : 0.00   
Other : 0.00   
Total : 9.60

HST Summary

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

booking is confirmed. Booking reference: [REDACTED]

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

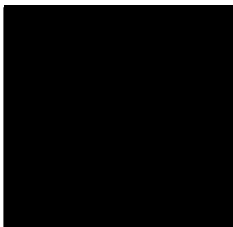
Use your booking reference to retrieve your official Itinerary/Receipt at [aircanada.com](http://aircanada.com).

**Passengers** Mr Robin [REDACTED] Austin

Flight	From	To	Departure	Arrival
[REDACTED]	Terrace (YXT)	Vancouver (YVR)	Tue 07-Apr 2015	Tue 07-Apr 2015
[REDACTED]	Vancouver (YVR)	Terrace (YXT)	Thu 09-Apr 2015	Thu 09-Apr 2015

Airfare	337.00
Options	30.00
Taxes, fees and charges	45.91
Travel Insurance	Purchase travel insurance
<b>Grand Total</b>	<b>\$412.91</b>
Canadian dollars	

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 [REDACTED] Austin

**Flight Arrivals and Departures**  
1-888-422-7533

Mobile: [REDACTED]  
Home: [REDACTED]  
Work: [REDACTED]

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Terrace (YXT) Tue 07-Apr 2015	Vancouver, Vancouver Int'l (YVR) Tue 07-Apr 2015 Terminal M	0	1hr46	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 09-Apr 2015 Terminal M	Terrace (YXT) Thu 09-Apr 2015	0	1hr48	DH3	Tango, A	

Operated by:  
1 Air Canada Express - Jazz

**Passenger Information**

1: Mr Robin [REDACTED] Austin : Adult (16+), Ticket Number: 0142144763365

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

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

**Purchase Summary**

**Fare Summary**

**Total charge for 1 adult**

Departing Flight (Flex) (including surcharges)	210.00
Return Flight (Tango) (including surcharges)	127.00

Options	30.00
Taxes, Fees and Charges	45.91
Total	414.41
Travel Insurance (declined)	0.00

**Grand Total - Canadian dollars \$412.91**

#### Payment Information

**Credit/Debit Card xxxx-xxxx-xxxx** - Amount paid: **\$412.91**

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

- Air Canada: \$381.41 (Airfare - per ticket)
- Air Canada: \$31.50 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142144763365

#### Fare Rules

##### Departing Flight Terrace (YXT) To Vancouver (YVR) - 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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - 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.

##### Return Flight Vancouver (YVR) To Terrace (YXT) - 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.
  - **Same-day standby** is available **only** 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.
- **Paid Advance Seat Selection** is available 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 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Reservations  
1-888-865-8585



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- [Flight Information](#)
- [Cargo](#)
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3. [Passengers](#)
4. [Payment](#)
5. [Confirmation](#)

Congratulations, your trip has been booked!

Reservation Code: [REDACTED]

Trip from  
Vancouver (YVR)  
to  
Williams Lake (YWL)

Travel Dates  
Wed 08 Apr 2015 - Thu 09 Apr 2015

## Flights

Flight

[REDACTED]

Vancouver (YVR)

>

Williams Lake (YWL)

Departing  
08 Apr - [redacted]  
Arriving  
08 Apr - [redacted]  
Duration  
01hr 08min  
Class  
Economy  
Aircraft  
Beechcraft 1900D  
\* Operated by  
Central Mountain Air

**MR Robin Austin**

SEAT  
no seats selected  
BAGS  
up to2  
(2 included)

Flight

[redacted]

Williams Lake (YWL)

>

Vancouver (YVR)

Departing  
09 Apr - [redacted]  
Arriving  
09 Apr - [redacted]  
Duration  
01hr 10min  
Class  
Economy  
Aircraft  
Beechcraft 1900D  
\* Operated by  
Central Mountain Air

**MR Robin Austin**

SEAT  
no seats selected  
BAGS  
up to2  
(2 included)

### Payment

#### Payment Summary

[hide details show details](#)

Fare

343.00 CAD

1. Adult Passenger:

343.00 CAD

Taxes

37.36 CAD

1. Adult Passenger:

37.36 CAD

Goods and Services Tax (GST) Canada

18.11 CAD

Air Travellers Security Charge Canada

14.25 CAD

Airport Improvement Fee (AIF)Canada

5.00 CAD



**Flights**

Fare 343.00 CAD  
Taxes 37.36 CAD

Total: 380.36 CAD

Type Credit Card

Total Paid: 380.36 CAD  
American Express ending [REDACTED]

- Checked Bags
- Carry-on

label.bagfee.leg.etiquette.YVRYWL

- label.bagfee.leg.etiquette.YVRYWL
- label.bagfee.leg.etiquette.YWLYVR

Adults

- Adults

Adults

- Adults

1st Bag 2nd Bag  
Checked Bags Free Free  
Weight and size limitations:  
1st Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS, in overall dimensions (i.e., length + width + height).

2nd Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS, in overall dimensions (i.e., length + width + height).

1st Bag 2nd Bag  
Checked Bags Free Free  
Weight and size limitations:  
1st Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS, in overall dimensions (i.e., length + width + height).

2nd Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS, in overall dimensions (i.e., length + width + height).

If you have Frequent Flyer status or other promotions, discounts may apply.

Bag fees are subject to change - please contact airline for more information.

label.carryon.leg.etiquette.YVRYWL

- label.carryon.leg.etiquette.YVRYWL
- label.carryon.leg.etiquette.YWLYVR

Adults

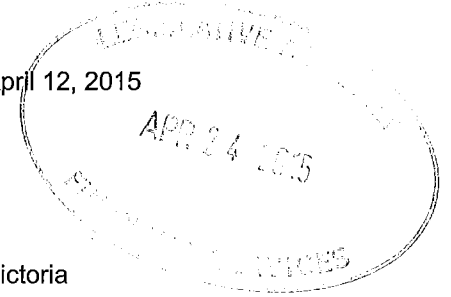
- Adults

Adults



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

**Claim Number:** 33920  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** April 12, 2015  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
April 12, 2015	Airfare	\$798.26
April 12, 2015	Dinner Only - Victoria	\$36.00
April 13, 2015	MLA Per Diem - Victoria	\$61.00
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	Accommodation Expenses	\$286.58
April 16, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 16, 2015	Car Rental	\$158.40
April 16, 2015	Fuel	\$13.25
April 16, 2015	Taxi	\$42.00
April 17, 2015	MLA Per Diem	\$61.00
April 19, 2015	Dinner Only - Victoria	\$36.00
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	Breakfast and Dinner Only-Victoria	\$48.50
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Airfare - oneway	\$210.00
April 23, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 23, 2015	Car Rental	\$158.40

**Total Payable**      **\$2241.39**

[REDACTED SIGNATURE]

Date 23 Apr 2015

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**

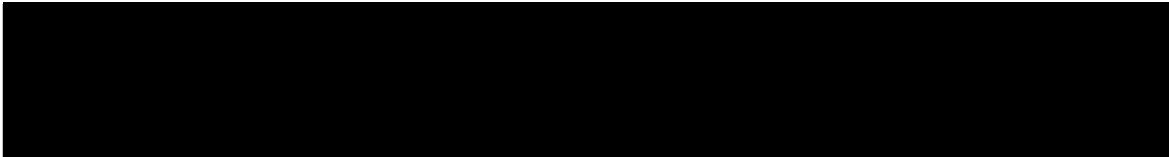
Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33920  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** April 12, 2015  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel

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



4/24/15

Signature \_\_\_\_\_



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

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

Member # [REDACTED]

Pump	Litres	Price/L
7	11.235	\$1.179
Product		Amount
Regular		\$13.25
-----		
Total		\$13.25
-----		
GST 5% Inc		\$0.63

Purchase  
AMERICAN EXPRESS  
\*\*\*\*\* [REDACTED]

DATE: 04/16/2015  
TIME: [REDACTED]  
REF: 0010590700      F  
TERM: 35840046  
AUTH: 545683  
RESP: 025      ISO:00

Approved - Thank you

IMPORTANT:  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

Store #                    199532  
Receipt #                15630

Thank You !!!

# Receipt

Invoice date 4/18/2015  
Our reference FC3984088 /B  
GST Number

Guest Arrival 4/15/2015 Departure 4/19/2015 Room

Date	Description	Quantity	Unit Price	Total ()
4/15/2015	Room Charge	1	123.00	123.00
4/15/2015	GST Taxes	1	6.23	6.23
4/15/2015	Room Tax 8%	1	9.97	9.97
4/15/2015	DMF @1.30% Plus Taxes	1	1.60	1.60
4/15/2015	Municipal Room Tax 2%	1	2.49	2.49
4/16/2015	Room Charge	1	123.00	123.00
4/16/2015	GST Taxes	1	6.23	6.23
4/16/2015	Room Tax 8%	1	9.97	9.97
4/16/2015	DMF @1.30% Plus Taxes	1	1.60	1.60
4/16/2015	Municipal Room Tax 2%	1	2.49	2.49

**Total invoice 286.58**  
**Total Paid 0.00**  
**Total Due 286.58**

Total GST 12.46  
Total PST (Room)  
Total PST (Other)

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

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

[Redacted Signature Area]

[Redacted Footer Area]

Rental Agreement # [REDACTED]

Invoice # 15020293758



**Renter Information**

Renter Name  
ROBIN AUSTIN

Renter Address  
[REDACTED]

Rental Credits  
[REDACTED]

**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: 1849.0 Ending: 1944.0  
Total: 95.0

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, Apr 12 2015 [REDACTED]  
VICTORIA ARPT (YYJ)  
HALT HOLDINGS LTD  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8W2B4  
CA

**Return**

Thu, Apr 16 2015 [REDACTED]  
VICTORIA ARPT (YYJ)  
HALT HOLDINGS LTD  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8W2B4  
CA

**Rental Charges**

Rental Rate	4 day at \$33.95 / day	\$135.80
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	\$6.00
	Provincial Sales Tax (7.00%)	\$9.51
	Ca Goods/svces Tax B C (5.00%)	\$7.09
<b>Total</b>		<b>\$158.40</b>
	(Subject to audit)	
	Amount charged on Apr 17	(\$158.40)
<b>Amount Due</b>		<b>(\$0.00)</b>

KIMBER CABS  
2633 VIKING WAY V6V3B6  
RICHMOND BC  
22365395

|||| PURCHASE ||||

04-16-2015  
Acct # [REDACTED] C  
Exp Date ' / ' Card Type MC  
Name: MR ROBIN AUSTIN  
A0000000041010 MasterCard

Trace # 200004 Operator 129  
FV2236539501  
Auth # 07447B RRN 001911004

Total \$42.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

604 488 8888  
Car 18

**From:** Robin Austin <[REDACTED]>  
**Sent:** March-30-15 9:45 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - 12-Apr: Terrace - Victoria... (booking ref: [REDACTED] - seat selected

Hi [REDACTED]  
Here are my tickets for the first two weeks back. I am going to Vancouver for the weekend instead of heading home.

Sent from my iPad

Begin forwarded message:

**From:** Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
**Date:** March 29, 2015 at 10:58:37 PM CST  
**To:** [REDACTED]  
**Subject:** Air Canada - 12-Apr: 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.](#)



Access your personalized  
Air Canada travel information

[View your planner >](#)

## Booking Information

**Booking Reference:** [REDACTED]

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

**Main Contact:**  
Mr Robin Austin  
[REDACTED]

**Customer Care**  
**Air Canada**  
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 12-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 12-Apr 2015 [REDACTED] - Terminal M	0	3hr08	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 12-Apr 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 12-Apr 2015 [REDACTED]	0		DH3	Flex, V	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 16-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Apr 2015 [REDACTED] - Terminal M	0	0hr24	DH3	Tango, T	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 19-Apr 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 19-Apr 2015 [REDACTED]	0	0hr23	DH3	Tango, T	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 23-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 23-Apr 2015 [REDACTED] - Terminal M	0	5hr58	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 23-Apr 2015 [REDACTED] - Terminal M	Terrace (YXT) Thu 23-Apr 2015 [REDACTED]	0		DH3	Flex, G	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Mr Robin Austin : Adult (16+), Ticket Number: 0142146709844-45**

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

**Purchase Summary**

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**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Flight 1 ( Flex )	224.00
Flight 2 ( Tango )	101.00
Flight 3 ( Tango )	101.00
Flight 4 ( Flex )	203.00
Surcharges	85.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	32.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	38.01
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	798.26
Number of passengers	x 1
Total with options	798.26
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$798.26</b>

---

**Payment Information**

**Credit/Debit Card** xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$798.26**

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

Air Canada: \$798.26 (Air Transp. Charges - per ticket)

Ticket number(s): 0142146709844-45

---

**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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
    - 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.
-





## Renter Information

Renter Name  
ROBIN AUSTIN

Renter Address  
[REDACTED]

Rental Credits  
[REDACTED]

## 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: 5071.0 Ending: 5131.0  
Total: 60.0

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, Apr 19 2015 [REDACTED]  
VICTORIA ARPT (YYJ)  
[REDACTED]  
HALT HOLDINGS LTD  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8W2B4  
CA

### Return

Thu, Apr 23 2015 [REDACTED]  
VICTORIA DWTN  
DOUGLAS ST (YYJ)  
[REDACTED]  
767 DOUGLAS STREET  
VICTORIA, BC V8W2B4  
CA

## Rental Charges

Rental Rate	4 day at \$33.95 / day	\$135.80
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	\$6.00
	Provincial Sales Tax (7.00%)	\$9.51
	Ca Goods/svces Tax B C (5.00%)	\$7.09
<b>Total</b>		<b>\$158.40</b>
	(Subject to audit)	
	Amount charged on Apr 23 2015 to American Express [REDACTED]	(\$158.40)
<b>Amount Due</b>		<b>(\$0.00)</b>

**From:** reservation@harbourair.com  
**Sent:** April-22-15 3:36 PM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | 
 [Manage Flight](#) | 
 [Deals & Specials](#) | 
 [High Flyer Rewards](#) | 
 [My Account](#)

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!  
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Robin Austin

Booking	
Thursday, April 23, 2015	Sked WCA 300 : VHFC Terminal Fee \$9.50
WCA # [REDACTED] /Twin Otter	Sked WCA 300 : Carbon Offset \$0.50
[REDACTED] Victoria Harbour	Sked WCA 300 : Regular Fare \$189.99
[REDACTED] Vancouver Harbour	+ Goods and Services Tax \$10.01
30 minutes	Billing \$199.99
[REDACTED] Confirmed	Taxes \$10.01
	<b>Grand Total \$210.00</b>

**1 Passenger(s) - Regular Fare**

**Robin Austin**

**[Add to Calendar](#)**

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

## **Booking Restrictions**

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34030  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** April 23, 2015  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** cranbrook  
**Trip Details:**

Date	Expenses	Amount
April 23, 2015	Accommodation Expenses	\$122.19
April 23, 2015	Airfare	\$443.36
April 23, 2015	Car Rental	\$77.42
April 23, 2015	Dinner <del>Only</del> Misc -	[REDACTED] 21.50
April 24, 2015	MLA Per Diem	\$61.00

B/L —  
on other  
claim

[REDACTED]

**Total Payable** [REDACTED] 725.47  
 [REDACTED]  
 [REDACTED]

Date 27 Apr 2015

Signature [REDACTED]  
 Austin, Robin VM150015  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

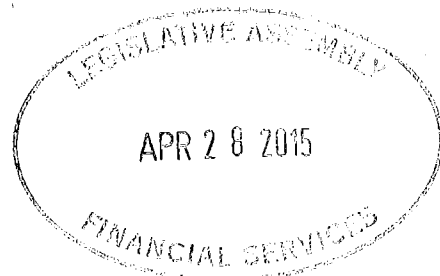
### ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date 4/29/15

Signature [REDACTED]  
 Spending Authority Signature



**TAX ID:**

**Robin Austin**

Room	Folio	CheckIn	CheckOut	Balance
		23/04/2015	24/04/2015	0.00
Master Folio		Booking.Com Early Booker		

Date	Room	Description / Voucher	Charges	Credits	Balance
23/04/2015	226	Room Taxable	106.25	0.00	106.25
23/04/2015	226	Municipal Hotel Tax - 2.000%	2.13	0.00	108.38
23/04/2015	226	Hotel Room Tax - 8.000%	8.50	0.00	116.88
23/04/2015	226	GST - 5.000%	5.31	0.00	122.19
24/04/2015	226	Mastercard - [REDACTED]	0.00	122.19	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sale 2% (Municipal Hotel Tax)			106.25
		Total Taxable Sales			106.25
		Tax Total			15.94

21157347

|||| PURCHASE ||||

04-24-2015

Acct # [REDACTED] C

Exp Date ' / ' Card Type MC

Name: MR ROBIN AUSTIN

A0000000041010 MasterCard

Trace # 440001 Operator 888

FS2115734702

Inv. # 14885

Auth # 09744B RRN 001018001

Total \$122.19

( 00 ) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

GST# [REDACTED]

Thank you for staying with us!  
Have a safe and pleasant journey.



## Renter Information

**Renter Name**  
ROBIN AUSTIN

**Renter Address**  
[REDACTED]

**Rental Credits**  
1 credit has been awarded for this rental.

## Vehicle Information

**SENTRA**

**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:** 27564.0    **Ending:** 27777.0  
**Total:** 213.0

**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, Apr 23 2015** [REDACTED]  
**CRANBROOK ARPT (YXC)**  
9370 AIRPORT SCESS ROAD STE 4  
CRANBROOK, BC V1C7E4  
CA

### Return

**Fri, Apr 24 2015** [REDACTED]  
**CRANBROOK ARPT (YXC)**  
9370 AIRPORT SCESS ROAD STE 4  
CRANBROOK, BC V1C7E4  
CA

## Rental Charges

<b>Rental Rate</b>	1 day at \$44.00 / day	\$44.00
<b>Add-Ons</b>	Refueling Charge (\$1.63 / litre)	\$21.24
<b>Mileage</b>	200 Free Miles	Included
	Excess Distance Charge (13 Distance @ \$0.10)	\$1.30
<b>Taxes and Fees</b>	Airport Access Fee 11.10 Pct (11.10%)	\$0.00
	Veh Lic Recoupment .94/day	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Airport Access Fee 11.10 Pct (11.10%)	\$2.50
	Provincial Sales Tax (7.00%)	\$3.35
	Ca Goods/svces Tax B C (5.00%)	\$3.53
<b>Total</b>		<b>\$77.42</b>
	(Subject to audit)	
	Amount charged on Apr 24 2015 to American Express [REDACTED]	(\$77.42)
<b>Amount Due</b>		(\$0.00)

**From:** Robin Austin <[REDACTED]>  
**Sent:** April-02-15 3:15 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - 23-Apr: Vancouver - Cranbrook (booking ref: [REDACTED]) - seat selected

Here are my tickets to go to Cranbrook so that I can attend the BC Wildlife Federation AGM.

Robin

Sent from my iPad

Begin forwarded message:

**From:** Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
**Date:** April 2, 2015 at 4:09:51 PM CST  
**To:** [REDACTED]  
**Subject:** Air Canada - 23-Apr: Vancouver - Cranbrook (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.](#)



Access your personalized Air Canada travel information

[View your planner >](#)

### Booking Information

**Booking Reference:** [REDACTED]

**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](#)

**Customer Care**

**Air Canada**

1-888-247-2262

**Flight Arrivals and Departures**

1-888-422-7533

**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]	Vancouver, Vancouver Int'l (YVR) Thu 23-Apr 2015 [REDACTED] - Terminal M	Cranbrook (YXC) Thu 23-Apr 2015 [REDACTED]	0	1hr26	DH3	Flex, G	
[REDACTED]	Cranbrook (YXC) Fri 24-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 24-Apr 2015 [REDACTED] - Terminal M	0	1hr30	DH3	Flex, G	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

<b>1: Mr Robin [REDACTED] Austin : Adult (16+), Ticket Number: 0142146880865</b>	
Air Canada - [REDACTED]	Meal Preference : <b>None</b>
Aeroplan : [REDACTED]	
Payment Card: xxxx-xxxx-xxxx [REDACTED]	Special Needs: <b>None</b>
Seat Selection: [REDACTED]	

### Purchase Summary

#### Fare Summary

Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>184.00</b>
Return Flight - Flex	<b>184.00</b>
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	16.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	21.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<b>443.36</b>
Number of passengers	x 1
Total with options	<b>443.36</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$443.36</b>

#### Payment Information

**Credit/Debit Card** xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$443.36**

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

Air Canada: \$443.36 (Air Transp. Charges - per ticket)

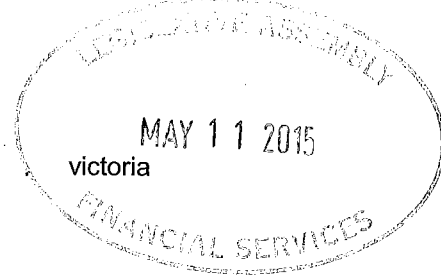
Ticket number(s): 0142146880865





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34114  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** May 03, 2015  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** victoria  
**Trip Details:**



Date	Expenses	Amount
April 23, 2015	Airfare - oneway	\$210.00 ** ✓
April 30, 2015	Car Rental	\$158.40 ✗
April 30, 2015	Fuel	\$5.73 ✗
April 30, 2015	Parking	\$24.00 ✗
May 03, 2015	Airfare	\$511.61 ✗
May 03, 2015	Dinner Only - Victoria	\$36.00
May 04, 2015	MLA Per Diem - Victoria	\$61.00
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Airfare - oneway	\$205.00 ✗
May 07, 2015	Fuel	\$11.05 ✗
May 07, 2015	MLA Per Diem - Victoria	\$61.00

\*\*Note: The April 23rd airfare was also processed under travel claim number 33920. A subsequent travel claim will be reduced accordingly.

**Total Payable**      **\$1405.79**  
 [REDACTED]

Date 07 May 2015      Signature [REDACTED]  
 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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 5/11/15      Signature [REDACTED]  
 Spending Authority Signature

# 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  
07/05/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Robin Austin  
Thursday, May 7, 2015  
1 Passenger(s)

WCA # [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

## Invoice #: 4614563

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN  
1.00 Sked WCA 300 : Web Fare \$185.23 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN

Goods and Services Tax \$9.77 GST  
Grand Total \$205.00 CDN

### Payment Information:

American Express \$205.00 CDN

Date/Time.....: 07/05/2015 [REDACTED]  
Terminal.....: HACYWH08  
Action.....: Purchase  
Card Type.....: AMEX  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$205.00  
Authorization.....: 125504  
ISOResponseCode...: 00  
Response.....: 000 (APPROVED 12550)

CUSTOMER COPY

Free WIFI Password: [REDACTED]

# 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  
23/04/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Robin Austin  
Thursday, April 23, 2015  
1 Passenger(s)

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

## Invoice #: 4605109

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN  
1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN  
1.00 Sked WCA 300 : Regular F \$189.99 CDN

Goods and Services Tax \$10.01 GST  
Grand Total \$210.00 CDN

### Payment Information:

American Express \$210.00 CDN

Date/Time.....: 23/04/2015 [REDACTED]  
Terminal.....: HACYWH08  
Action.....: Purchase  
Card Type.....: AMEX  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$210.00  
Authorization.....: 586513  
ISOResponseCode...: 00  
Response.....: 000 (APPROVED 58651)

CUSTOMER COPY

Free WIFI Password: [REDACTED]

WELCOME

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

INV No. 0123194551  
2015/05/07  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI F800  
AM XXXXXX

Bronze  
PUMP No. 07  
LITRES 8.850  
PRICE/L \$1.249  
TOTAL FUEL \$11.05  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. 09417B  
TERMINAL No.  
89012310  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.53  
No. [REDACTED]  
TOTAL SALE \$11.05

STORE: C01231  
TRAN: 3720063  
2015/05/07 [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

WELCOME

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

INV No. 0123190361  
2015/04/30  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI F800  
AM XXXXXX

Bronze  
PUMP No. 07  
LITRES 4.860  
PRICE/L \$1.179  
TOTAL FUEL \$5.73  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. 00028B  
TERMINAL No.  
89012310  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.27  
No. [REDACTED]

TOTAL SALE \$5.73

STORE: C01231  
TRAN: 3705560  
2015/04/30 [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

PLACE FACE UP ON DASH

Expiration Date/Time

EXP [REDACTED]  
APR 30, 2015

Purchase Date/Time: [REDACTED] Apr 26, 2015  
Total Due: \$24.00 Rate: [REDACTED]  
Total Paid: \$24.00 Payment Type: Card  
#\*\*\*\* [REDACTED] MasterCard  
Ticket #: 00008499 Auth #: 09571B  
S/N #: 200007420545  
Setting: [REDACTED]  
Mach Name: [REDACTED]

Long Term Parking Pass

RECEIPT

Expiration Date/Time: [REDACTED] Apr 30, 2015  
Purchase Date/Time: [REDACTED] Apr 26, 2015

Total Due: \$24.00 Rate: [REDACTED]  
Total Paid: \$24.00 Payment Type: Card  
MasterCard  
Ticket #: 00008499 Auth #: 09571B  
Setting: [REDACTED]  
Mach Name: [REDACTED]

SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

Rental Agreement # [REDACTED]

Invoice # 15020351328

National.

### 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: 41937.0 Ending: 41937.0  
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

Sun, Apr 26 2015 [REDACTED]  
**VICTORIA ARPT (YYJ)** →  
HALT HOLDINGS LTD  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8W2B4  
CA

#### Return

Thu, Apr 30 2015 [REDACTED]  
**VICTORIA ARPT (YYJ)** →  
HALT HOLDINGS LTD  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8W2B4  
CA

### Rental Charges

<b>Rental Rate</b>	4 day at \$33.95 / day	\$135.80
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Veh Lic Fee Recovery 1.80/day	\$0.00
	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Pvrt Bc 1.50/day	\$6.00
	Provincial Sales Tax (7.00%)	\$9.51
	Ca Goods/svces Tax B C (5.00%)	\$7.09
<b>Total</b>		<b>\$158.40</b>
	(Subject to audit)	
	Amount charged on May 1 2015 to American Express [REDACTED]	(\$158.40)
<b>Amount Due</b>		(\$0.00)

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](http://aircanada.com).

Passengers Mr Robin [REDACTED] Austin

Flight	From	To	Departure	Arrival
[REDACTED]	Terrace (YXT)	Victoria (YYJ) - Connection in Vancouver -	Sun 03-May 2015	Sun 03-May 2015
[REDACTED]	Vancouver (YVR)	Terrace (YXT)	Fri 08-May 2015	Fri 08-May 2015

Air Transp. Charges	461.00
Options	0.00
Taxes, fees and charges	50.61
Travel Insurance	Purchase travel insurance
<b>Grand Total</b>	<b>\$511.61</b>
Canadian dollars	

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**

Air Canada  
1-888-247-2262

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

Flight Arrivals and Departures  
1-888-422-7533

Main Contact:  
Mr Robin [REDACTED] Austin

Mobile: [REDACTED]  
Home: [REDACTED]  
Work: [REDACTED]

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Terrace (YXT) Sun 03-May 2015	Vancouver, Vancouver Int'l (YVR) Sun 03-May 2015 [REDACTED] - Terminal M	0	2hr58	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 03-May 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 03-May 2015	0		DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 08-May 2015 [REDACTED] - Terminal M	Terrace (YXT) Fri 08-May 2015	0	1hr50	DH3	Flex, G	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

1: Mr Robin [REDACTED] Austin : Adult (16+), Ticket Number: 0142147554681

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

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

**Purchase Summary**

**Fare Summary**

for 1 adult

Flight 1 (Flex) (including surcharges)	246.00
Flight 2 (Flex) (including surcharges)	215.00
Options	0.00
Taxes, Fees and Charges	50.61
Total	511.61
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$511.61</b>

**Payment Information**

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

- Air Canada: \$511.61 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147554681

**Fare Rules**

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

**Flight 2:** Vancouver (YVR) 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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- 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.

<b>Flight 1:</b> Terrace (YXT) To Victoria (YYJ) - Flex	
<b>Flight 2:</b> Vancouver (YVR) To Terrace (YXT) - Flex	
Regular Baggage Allowance	<b>1st bag:</b> <b>Complimentary</b>
	<b>2nd bag:</b> <b>\$25.00 CAD</b> + taxes* per direction
Max. weight per bag: 23 kg (50 lb) Max. linear dimensions per bag: 158 cm (62 in)	

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34062  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** April 26, 2015  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
April 23, 2015	Fuel	[REDACTED] 9.90
April 26, 2015	airfare - round trip	\$539.96
April 26, 2015	Dinner Only - Victoria	\$36.00
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable**      \$817 [REDACTED]  
 [REDACTED]      36

Date 30 Apr 2015

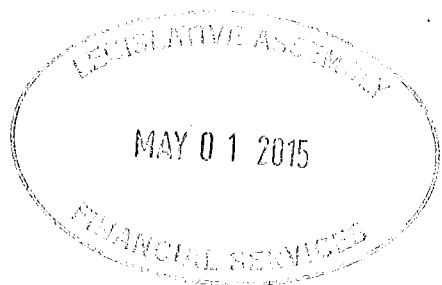
Signature [REDACTED]  
 Austin, Robin VM150015  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/1/15

Signature [REDACTED]  
 Spending Authority Signature



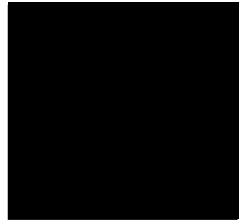
Your booking is confirmed. Booking reference: [REDACTED]

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 [REDACTED] Austin					Air Transp. Charges	
					483.00	
					Options	
					0.00	
					Taxes, fees and charges	
					56.96	
					Travel Insurance	
					Purchase travel insurance	
					<b>Grand Total</b>	
					<b>\$539.96</b>	
					Canadian dollars	

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**

Air Canada  
1-888-247-2262

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

Flight Arrivals and Departures  
1-888-422-7533

Main Contact:  
Mr Robin [REDACTED] Austin

Mobile: [REDACTED]  
Home: [REDACTED]  
Work: [REDACTED]

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Terrace (YXT) Sun 26-Apr 2015	Vancouver, Vancouver Int'l (YVR) Sun 26-Apr 2015 [REDACTED] - Terminal M	0	3hr08	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 26-Apr 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 26-Apr 2015	0		DH3	Flex, W	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 30-Apr 2015	Vancouver, Vancouver Int'l (YVR) Thu 30-Apr 2015 [REDACTED] - Terminal M	0	3hr58	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 30-Apr 2015 [REDACTED] - Terminal M	Terrace (YXT) Thu 30-Apr 2015	0		DH3	Flex, G	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

1: Mr Robin [REDACTED] Austin : Adult (16+), Ticket Number: 0142147554361

Air Canada - Aeroplan : [REDACTED] Meal Preference: None  
Payment Card: xxxx-xxxx-xxxx-xxxx 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 for 1 adult**

Departing Flight (Flex) (including surcharges)	<b>262.00</b>
Return Flight (Flex) (including surcharges)	<b>221.00</b>
Options	0.00
Taxes, Fees and Charges	56.96
<b>Total</b>	<b>539.96</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$539.96</b>

**Payment Information**

**Credit/Debit Card** xxxx-xxxx-xxxx-xxxx - Amount paid: **\$539.96**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$539.96 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147554361

**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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - 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.

James Bay  
 308 Menzies St.  
 Victoria, BC  
 CANADA

\*\*\*\*\*  
 MasterCard  
 AUTH # 08709B  
 Seq # 0013190060 S  
 Terminal # 66214303  
 Trans : Purchase  
 Res Code: 027 - 01  
 01 Approved - Thank You 027  
 Inv # 9090900  
 04/23/2015

Pump # : 3-REG  
 Vol : 8.471L  
 Price/L : \$1.169  
 Total : \$9.90

Fuel Includes:  
 GST(5.0%):\$0.47  
 Tax Total:\$0.47  
 HST #

**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.

<b>Departing Flight : Terrace (YXT) To Victoria (YYJ) - Flex</b>		
<b>Return Flight : Victoria (YYJ) To Terrace (YXT) - Flex</b>		
Regular Baggage Allowance	<b>1st bag:</b> <b>Complimentary</b>	<b>2nd bag:</b> <b>\$25.00 CAD</b> + taxes* per direction



### Travel Claim Form

**Claim Number:** 34028  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** April 13, 2015  
**Constituency:** Skeena  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [Redacted]  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

V700424

Date	Expenses	Amount
April 13, 2015	airfare - round trip	\$559.91 ↑
April 13, 2015	Dinner Only	\$36.00
April 14, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 16, 2015	Accommodation Expenses	\$383.31 X
April 16, 2015	Breakfast & Dinner Only	\$48.50
April 16, 2015	Parking	\$24.00 X

**Total Payable**      **\$1173.72**  
 [Redacted Signature Box]

Date 27 Apr 2015

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*

Date 27 Apr 2015

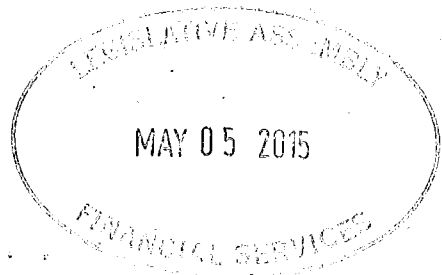
Signature \_\_\_\_\_  
 Accompanying Person (CA)  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

#### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 5/11/15

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

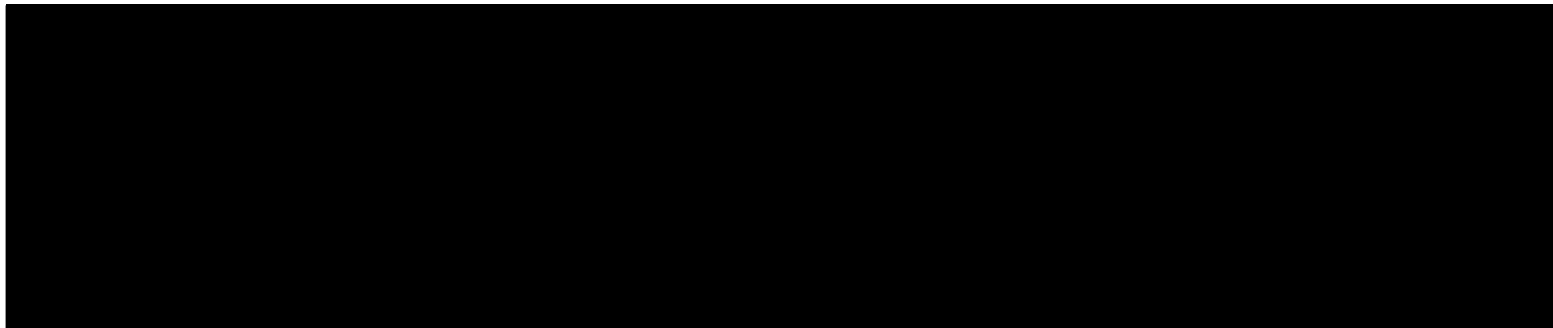




Room :   
 Arrival Date : 04/13/15  
 Invoice No. :  
 Folio No. :  
 Conf. No. : 4044922  
 Cashier No. : 64  
 Billing Date : 04/16/15  
 A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
04/13/15	Room	110.00	
04/13/15	Destination Marketing Fee	1.10	
04/13/15	Provincial Room Tax	11.11	
04/13/15	Room GST	5.56	
04/14/15	Room	110.00	
04/14/15	Destination Marketing Fee	1.10	
04/14/15	Provincial Room Tax	11.11	
04/14/15	Room GST	5.56	
04/15/15	Room	110.00	
04/15/15	Destination Marketing Fee	1.10	
04/15/15	Provincial Room Tax	11.11	
04/15/15	Room GST	5.56	
04/16/15	Visa  XXXXXX		383.31
Room H/GST Total - 16.68		<b>Total</b>	<b>383.31</b>
Other H/GST Total - 0.00			<b>383.31</b>
H/GST #  PST#		<b>Balance</b>	<b>0.00</b>



From: [REDACTED]  
Sent: April-07-15 11:09 AM  
To: [REDACTED]  
Subject: Fwd: Air Canada - 13-Apr: Terrace - Victoria (booking ref: [REDACTED] - seat selected

Hi [REDACTED]

this is my CA's ticket for the conference. [REDACTED]

R

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

From: **Air Canada** <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
Date: Tue, Apr 7, 2015 at 11:04 AM  
Subject: Air Canada - 13-Apr: Terrace - Victoria (booking ref: [REDACTED]) - seat selected  
To: [REDACTED]

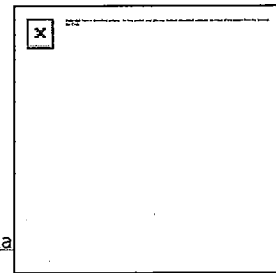
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## 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.



Access your personalized Air Canada travel information

**View your planner >**

### Booking Information

Booking Reference: [REDACTED]

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**

#### Customer Care

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

**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) Mon 13-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 13-Apr 2015 [REDACTED] - Terminal M	0	2hr53	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 13-Apr 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 13-Apr 2015 [REDACTED]	0		DH3	Tango, S	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Thu 16-Apr 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Apr 2015 [REDACTED] - Terminal M	0	3hr58	DH3	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 16-Apr 2015 [REDACTED] - Terminal M	Terrace (YXT) Thu 16-Apr 2015 [REDACTED]	0		DH3	Tango, S	

Operated by:

1 Air Canada Express - Jazz

**Passenger Information**

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

**Purchase Summary****Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	203.00
Return Flight - Tango	203.00
Surcharges	36.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	17.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	23.66
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	496.91
Number of passengers	x 1
Total with options	496.91

**Seat Selection**

[Redacted]

[Redacted] - Preferred Seat (Window) 30.00

[Redacted] - Preferred Seat (Window)	30.00
Canada Goods and Services Tax (GST/HST # [Redacted])	3.00
Total with options and seat selection fee:	<b>559.91</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$559.91</b>

**Payment Information**

**Credit/Debit Card xxxx-xxxx-xxxx [Redacted]** - Amount paid: **\$559.91**

The following amount (tax inclusive) will appear on your credit card or debit card

Air Canada: \$496.91 (Air Transp. Charges - per ticket)  
Air Canada: \$63.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): [Redacted]

**enRoute City Guide**

**Victoria**

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky like double-decker tour buses and afternoon tea.



[Read the complete guide](#)

**Fare Rules**

**Departing Flight** Terrace (YXT) To Victoria (YYJ) - **Tango**

**Return Flight** Victoria (YYJ) To Terrace (YXT) - **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.
- **Same-day standby** is available **only** 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.

THIS SIDE UP ON DASH

**PLACE FACE UP ON DASH**

Expiration Date/Time  
**EXP [Redacted]**  
**APR 17, 2015**

Purchase Date/Time: [Redacted] Apr 13, 2015  
Total Due: \$24.00  
Total Paid: \$24.00  
Rate: [Redacted]  
Payment Type: Card

Card # [Redacted] Visa  
Auth #: 033630

Long Term Parking Pass

---

**RECEIPT**

Expiration Date/Time: [Redacted] Apr 17, 2015  
Purchase Date/Time: [Redacted] Apr 13, 2015

Total Due: \$24.00  
Total Paid: \$24.00  
Rate: [Redacted]  
Payment Type: Card

Auth #: 033630



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34211  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** May 10, 2015  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
May 08, 2015	Accommodation Expenses	\$196.88 <sup>x</sup>
May 08, 2015	Public Transportation	\$4.00 <sup>t</sup>
May 10, 2015	airfare - round trip	\$562.01 <sup>t</sup>
May 10, 2015	Dinner Only - Victoria	\$36.00
May 10, 2015	Parking	\$30.00 <sup>x</sup>
May 11, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2015	MLA Per Diem - Victoria	\$61.00
May 13, 2015	MLA Per Diem - Victoria	\$61.00
May 14, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1060.39**  
 [REDACTED]

Date 14 May 2015

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

**Organization Code**      **Account Code**      **STOB Code**      **Amount**

[REDACTED]

Date 35/19/15

Signature

Spending Authority Signature

THIS SIDE UP ON DASH

PLACE FACE UP ON DASH



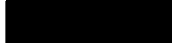
Expiration Date/Time

EXP [REDACTED]  
MAY 10, 2015

THIS SIDE UP ON DASH

Purchase Date/Time: [REDACTED] May 03, 2015  
Rate: [REDACTED]  
Total Due: \$30.00  
Total Paid: \$30.00  
Payment Type: Card  
MasterCard  
Ticket #: 00008760 Auth #: 04440B  
Card #: 200007420545  
Ticketing: [REDACTED]  
Ticket Name: [REDACTED]  
Long Term Parking Pass

RECEIPT



THIS SIDE UP ON DASH

Expiration Date/Time: [REDACTED] May 10, 2015  
Purchase Date/Time: [REDACTED] May 03, 2015  
Rate: [REDACTED]  
Total Due: \$30.00  
Total Paid: \$30.00  
Payment Type: Card  
MasterCard  
Ticket #: 00008760 Auth #: 04440B  
Ticketing: [REDACTED]  
Ticket Name: [REDACTED]

TVM RECEIPT  
NOT VALID FOR TRAVEL

TransLink  
TVM51001  
Fri 08 May 15 [REDACTED]

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

TRANSACTION RECORD

Account: MASTER CARD  
Card Number: xx [REDACTED]  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Amount: \$ 4.00  
Auth #: 08304B  
Sequence #: 404969  
Terminal #: 00511  
Ref #: VTC739SZNGC9

TRANSACTION APPROVED

Transaction #: 0001336613



Your booking is confirmed. Booking reference: [REDACTED]

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

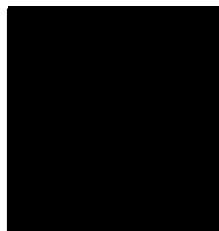
Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Robin [REDACTED] Austin

Air Transp. Charges	504.00
Options	0.00
Taxes, fees and charges	58.01
Travel Insurance	Purchase travel insurance
<b>Grand Total</b>	<b>\$562.01</b>
Canadian dollars	

Flight	From	To	Departure	Arrival
[REDACTED]	Terrace (YXT)	Victoria (YYJ)	Sun 10-May 2015	Sun 10-May 2015
	- Connection in Vancouver -			
[REDACTED]	Victoria (YYJ)	Terrace (YXT)	Mon 18-May 2015	Mon 18-May 2015
	- Connection in Vancouver -			

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**

**Air Canada**  
1-888-247-2262

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

**Flight Arrivals and Departures**  
1-888-422-7533

Main Contact:  
Mr Robin [REDACTED] Austin

Mobile: [REDACTED]  
Home: [REDACTED]  
Work: [REDACTED]

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Terrace (YXT) Sun 10-May 2015	Vancouver, Vancouver Int'l (YVR) Sun 10-May 2015 - Terminal M	0	2hr58	DH3	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 10-May 2015 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 10-May 2015	0		DH3	Flex, W	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Mon 18-May 2015	Vancouver, Vancouver Int'l (YVR) Mon 18-May 2015 - Terminal M	0	3hr00	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 18-May 2015 - Terminal M	Terrace (YXT) Mon 18-May 2015	0		DH3	Flex, V	

Operated by:  
1 Air Canada Express - Jazz

**Passenger Information**

1: Mr Robin [REDACTED] Austin : Adult (16+), Ticket Number: 0142147834398

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

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

**Purchase Summary**

**Fare Summary**

<b>Total for 1 adult</b>	
Departing Flight (Flex) (Including surcharges)	<b>262.00</b>
Return Flight (Flex) (including surcharges)	<b>242.00</b>
Options	0.00
Taxes, Fees and Charges	58.01
<b>Total</b>	<b>562.01</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$562.01</b>

**Payment Information**

**Credit/Debit Card** xxxx-xxxx-xxxx-xxxx Amount paid: **\$562.01**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$562.01 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147834398

**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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- 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.

<b>Departing Flight</b> : Terrace (YXT) To Victoria (YYJ) - Flex	
<b>Return Flight</b> : Victoria (YYJ) To Terrace (YXT) - Flex	
Regular Baggage Allowance	<p><b>1st bag:</b> <b>Complimentary</b></p> <p><b>2nd bag:</b> <b>\$25.00 CAD</b> + taxes* per direction</p>

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 539  
Page # : 1 of 1

Mr Robin Austin  
[REDACTED]

Arrival : 05-07-15  
Departure : 05-08-15  
[REDACTED]

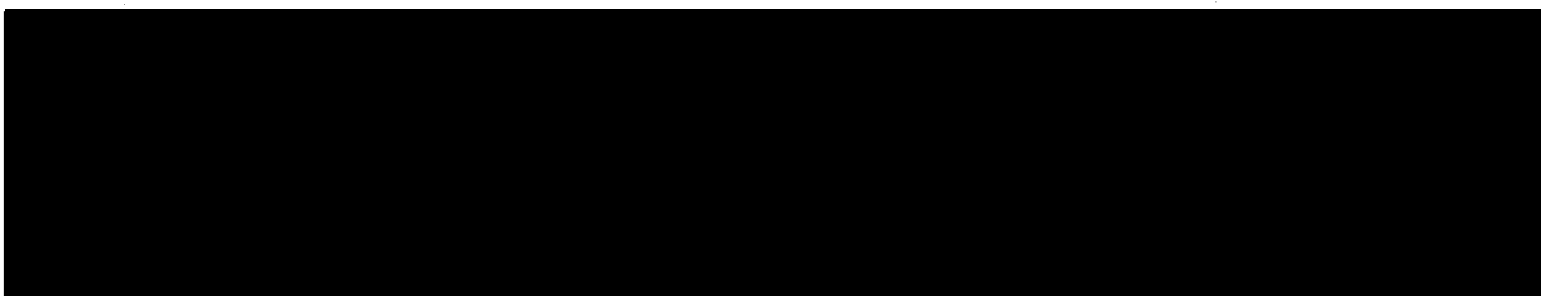
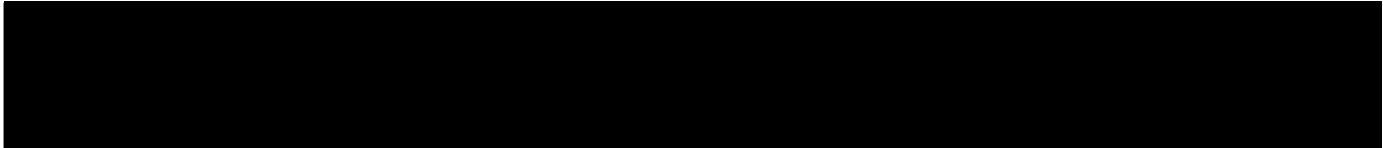
Date	Description	Additional Information	Charges	Credits
05-07-15	Room Charge - Provincial Govt		169.00	
05-07-15	Destination Marketing Fee		2.20	
05-07-15	Hotel Room Tax		17.12	
05-07-15	Room GST		8.56	
05-08-15	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		196.88
<b>Total</b>			<b>196.88</b>	<b>196.88</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 8.56  
F&B : 0.00  
Other : 0.00  
Total : 8.56

HST Summary

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

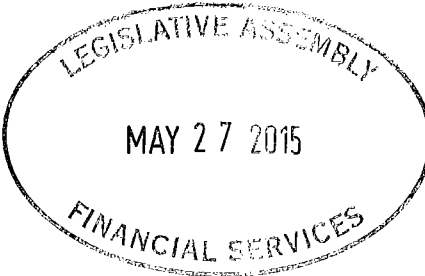




**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34268  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** May 15, 2015  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Comox  
**Trip Details:**

Date	Expenses	Amount
May 14, 2015	Parking	\$30.00 ✓
May 15, 2015	airfare - round trip	\$406.83 ✓
May 15, 2015	Car Rental	\$276.87 ✓
May 15, 2015	MLA Per Diem	\$61.00
May 16, 2015	Fuel	\$60.47 ✓
May 16, 2015	MLA Per Diem - Victoria	\$61.00
May 17, 2015	MLA Per Diem - Victoria	\$61.00
May 18, 2015	Fuel	\$23.18 ✓
May 18, 2015	MLA Per Diem - Victoria	\$61.00
May 21, 2015	Taxi	\$42.00 ✓



**Total Payable**      **\$1083.35**

Date 27 May 2015      Signature [REDACTED]

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**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/28/15      Signature [REDACTED]  
 Spending Authority Signature

PLACE FACE UP ON DASH

THIS SIDE UP ON DASH



Expiration Date/Time  
**EXP**  
**MAY 21, 2015**

Purchase Date/Time: May 14, 2015  
Total Due: \$30.00 Rate:  
Total Paid: \$30.00 Payment Type: Card  
MasterCard  
Auth #: 091318  
Ticket #: 00009099  
N #: 200007420545  
Long Term Parking Pass

THIS SIDE UP ON DASH

**RECEIPT**

Expiration Date/Time: May 21, 2015  
Purchase Date/Time: May 14, 2015  
Total Due: \$30.00 Rate:  
Total Paid: \$30.00 Payment Type: Card  
MasterCard  
Auth #: 091318

THIS SIDE UP ON DASH

BONNY'S TAXI #16  
5525 IMPERIAL STRE V5J1E8  
BURNABY BC  
20088815

**PURCHASE**

04-23-2015  
Acct # C  
Exp Date Card Type MC  
Name: MR ROBIN AUSTIN  
A0000000041010 MasterCard  
Trace # 960002 Operator 002  
FV2008881501  
Inv. # 9016  
Auth # 07303B RRN 001683002

Total \$42.00

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

3954 Shelbourne Street  
Victoria BC V8N8E2

**ESSO EXPRESS PAY**

UNIVERSITY HEIGHT ES  
00302713  
3954 SHELBOURNE ST.  
VICTORIA, BC V8N 3E  
URN:R121461107  
05/16/2015 151575644

PUMP# 8  
REGLR 48.414L  
PRICE/L 1.249  
FUEL TOTAL \$ 60.47

GST in fuel \$ 2.88  
CREDIT \$ 60.47

TYPE: PURCHASE  
ACCOUNT: AMEX \$60.47  
AUTH: 876033-F INVOICE: V8Q85321  
CARD NUMBER: C \*\*\*\* \*  
VERIFIED BY PIN  
A- AMERICAN EXPRESS  
B- A00000025010001  
LOYALTY: NO  
IMPORTANT - retain this copy for your records

THANK YOU  
COME AGAIN

WELCOME

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

INV No. 0123191573  
2015/05/18  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI F800  
AM XXXXXXX

Bronze  
PUMP No. 07  
LITRES 18.555  
PRICE/L \$1.249  
TOTAL FUEL \$23.18  
01 APPROVED - THANK YOU 001  
APPROVAL No. 05012B  
TERMINAL No. 89012310  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$1.10  
No.  
TOTAL SALE \$23.18

STORE: C01231  
TRAN: 3742258  
2015/05/18

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



**Renter Information**

**Renter Name**  
ROBIN AUSTIN

**Renter Address**  
[REDACTED]

**Rental Credits**  
[REDACTED] credits have 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: 39078.0 Ending: 39843.0  
Total: 765.0

**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, May 10 2015 [REDACTED]  
**VICTORIA ARPT (YYJ)**  
HALT HOLDINGS LTD  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8W2B4  
CA

**Return**

Mon, May 18 2015 [REDACTED]  
**VICTORIA ARPT (YYJ)**  
HALT HOLDINGS LTD  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8W2B4  
CA

**Rental Charges**

<b>Rental Rate</b>	1 week at \$202.00 / week	\$202.00
	1 day at \$33.95 / day	\$33.95
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Veh Lic Fee Recovery 1.80/day	\$0.00
	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Pvrt Bc 1.50/day	\$12.00
	Provincial Sales Tax (7.00%)	\$16.52
	Ca Goods/svces Tax B C (5.00%)	\$12.40
<b>Total</b>		<b>\$276.87</b>
(Subject to audit)		
	Amount charged on May 18 2015 to American Express	(\$276.87)
<b>Amount Due</b>		(\$0.00)



Bravo Fare	\$169.00
Nav Canada Fee	\$13.00
Carbon Surcharge	\$6.10

**Taxes, Fees and Charges**

AIF - YQQ	\$5.00
Security Surcharge	\$7.12
Taxes	\$10.02

---

Total: \$406.83 CAD

**Passenger #1 Information****Title:** Mr.**First Name:** Robin**Last Name:** Austin**Address Line 1:** [REDACTED]**City:** Terrace**Postal Code:** [REDACTED]**Email:** [REDACTED]**Phone Number:** [REDACTED]**Address Line 2:****Province:** BRITISH COLUMBIA**Country:** CANADA**Verify Email:** [REDACTED]**Alternate Number:** [REDACTED]

Your official itinerary has been sent to the provided email address.

[PRINT](#)[TAX EXEMPTIONS](#)[BOOK AGAIN](#)**Terms and Conditions**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.





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

**Claim Number:** 34318  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** May 14, 2015  
**Constituency:** Skeena  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:** two family members

*2 TRIPS*

Date	Expenses	Amount
May 14, 2015	airfare - round trip	\$1136.62 ✓

Total Payable      \$1136.62

Date 27 May 2015

Signature [REDACTED]

Austin, Robin VM150015  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

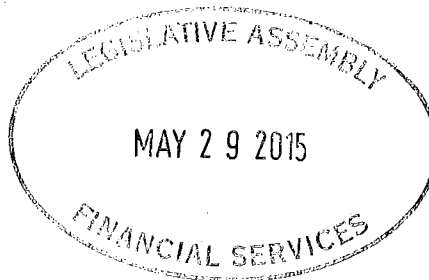
**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[REDACTED]

Date 6/2/15

Signature [REDACTED]  
 Spending Authority Signature



**From:** Robin Austin <[REDACTED]>  
**Sent:** April-20-15 8:27 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Air Canada - 14-May: Terrace - Victoria (booking ref: [REDACTED] - seat selected

Hi [REDACTED]

These are two tickets for my wife and kid to come and stay with me in Victoria for the May long weekend. I think this will be my only accompanying airline tickets for the year

Thanks Robin

Sent from my iPad

Begin forwarded message:

**From:** Air Canada <[confirmation@aircanada.ca](mailto:confirmation@aircanada.ca)>  
**Date:** April 20, 2015 at 7:00:07 AM PDT  
**To:** [REDACTED]  
**Subject:** Air Canada - 14-May: Terrace - Victoria (booking ref: [REDACTED] - seat selected

\*\*\*\*\* 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 planner >](#)

### Booking Information

**Booking Reference:** [REDACTED]

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

**Main Contact:**

Mobile: [REDACTED]  
Home: [REDACTED]

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

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) Thu 14-May 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-May 2015 [REDACTED] - Terminal M	0	2hr58	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 14-May 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Thu 14-May 2015 [REDACTED]	0		DH3	Flex, V	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Mon 18-May 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 18-May 2015 [REDACTED] - Terminal M	0	3hr00	DH3	Flex, Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 18-May 2015 [REDACTED] - Terminal M	Terrace (YXT) Mon 18-May 2015 [REDACTED]	0		DH3	Flex, Q	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1:</b> [REDACTED]	<b>Adult (16+), Ticket Number:</b> [REDACTED]
Air Canada - [REDACTED]	Meal Preference : <b>None</b>
Aeroplan : [REDACTED]	
Payment Card: [REDACTED] xxxx-xxxx-xxxx-[REDACTED]	Special Needs: <b>None</b>
Seat Selection: [REDACTED] <b>(Preferred) Paid</b>	
<b>2:</b> [REDACTED]	<b>Adult (16+), Ticket Number:</b> [REDACTED]
Air Canada - [REDACTED]	Meal Preference : <b>None</b>
Aeroplan : [REDACTED]	
Payment Card: [REDACTED] xxxx-xxxx-xxxx-[REDACTED]	Special Needs: <b>None</b>
Seat Selection: [REDACTED] <b>(Preferred) Paid</b>	

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	224.00
Return Flight - Flex	237.00

Surcharges	36.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	17.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	26.41
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<b>554.66</b>
Number of passengers	x 2
Total with options	<b>1109.32</b>
<b>Seat Selection</b>	
[REDACTED]	
[REDACTED] Preferred Seat (Aisle)	13.00
[REDACTED] Preferred Seat (Aisle)	13.00
Canada Goods and Services Tax (GST/HST [REDACTED])	1.30
Total with options and seat selection fee:	<b>1136.62</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$1136.62</b>

### Payment Information

**Credit/Debit Card** xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$1136.62**  
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$554.66 (Air Transp. Charges - per ticket)
- Air Canada: \$13.65 (Advance Seat Selection - for passenger 1)
- Air Canada: \$13.65 (Advance Seat Selection - for passenger 2)

Ticket number(s): [REDACTED]

## enRoute City Guide

# Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

**▶ [Read the complete guide](#)**

## Fare Rules

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

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

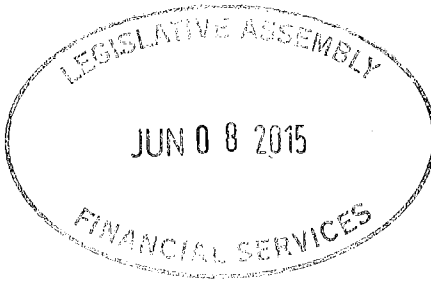
- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at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



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

**Claim Number:** 34315  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** May 24, 2015  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** victoria  
**Trip Details:**

Date	Expenses	Amount
May 22, 2015	Parking	\$1.00
May 24, 2015	airfare - round trip	\$646.07
May 24, 2015	Deduction was charged twice 23rd april airfare.	\$-210.00
May 24, 2015	Dinner Only - Victoria	\$36.00
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	Fuel	\$14.82
May 28, 2015	MLA Per Diem - Victoria	\$61.00
May 29, 2015	Car Rental	\$197.99
May 29, 2015	MLA Per Diem	\$61.00
May 29, 2015	Taxi	\$42.00
May 29, 2015	Taxi	\$38.00
May 30, 2015	Breakfast & Lunch only	\$39.50



**Total Payable      \$1110.32**

Date 08 Jun 2015

Signature [REDACTED]

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**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 34315

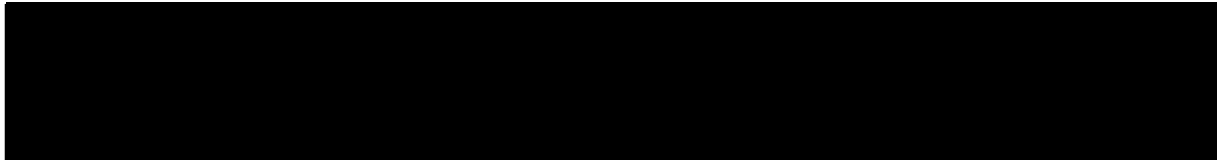
MLA Name: Austin, Robin VM150015

Claim Date: May 24, 2015

Constituency: Skeena

Type Of Trip: MLA Travel

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



Date 6/9/15

Signature   
Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34315  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** May 24, 2015  
**Constituency:** Skeena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
May 22, 2015	Parking	\$1.00
May 24, 2015	airfare - round trip	\$646.01
May 24, 2015	Dinner Only - Victoria	\$36.00
May 25, 2015	MLA Per Diem - Victoria	\$61.00
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	Fuel	\$14.82
May 28, 2015	MLA Per Diem - Victoria	\$61.00
May 29, 2015	Car Rental	\$197.99
May 29, 2015	MLA Per Diem	\$61.00
May 29, 2015	Taxi	\$42.00
May 29, 2015	Taxi	\$38.00
May 30, 2015	Breakfast & Lunch only	\$39.50
		<b>1320.32</b>

Date 02 Jun 2015

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

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

[REDACTED ACCOUNTS OFFICE DATA]

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Cash Receipt

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 20

\$ 38

From

To

Driver Cab No

Thank You
GST/HST #

ROYAL CITY TAXI LTD50
436 ROUSSEAU ST V3L3R3
NEW WESTMINISBC
22391060

PURCHASE

05-29-2015
Acct # C
Exp Date Card Type MC
Name: MR ROBIN AUSTIN
A0000000041010 MasterCard

Trace # 060004 Operator 050
FV2239106001

Inv. # 1150
Auth # 08859B RRN 001121004

Total \$42.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

WELCOME

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

INV No. 0123197569
2015/05/27
MasterCard
AID A0000000041010
IVR 0000008000
TST F800
AM

Bronze
PUMP No. 02
LITRES 11.950
PRICE/L \$1.2399
TOTAL FUEL \$14.82

01 APPROVED - THANK YOU 001
APPROVAL No. 05533B
TERMINAL No.
89012310
VERIFIED BY PIN

IMPORTANT
retain this copy for your records

FUEL INCLUDES
GST - Fuel \$0.71
No.
TOTAL SALE \$14.82

STORE: C01231
TRAN: 3759766
2015/05/27

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

UP ON DASH

PLACE FACE UP ON DASH

THIS SIDE UP ON DASH

Expiration Date/Time

EXP MAY 22, 2015

Purchase Date/Time May 22, 2015
Total Due: \$1.00 Rate:
Total Paid: \$1.00 Payment Type: Card
MasterCard
Ticket #: 00011717 Auth #: 01601B
N #: 200007423644
Settings:
Mach Name:

Hourly Parking Pass

RECEIPT

Expiration Date/Time May 22, 2015
Purchase Date/Time: May 22, 2015
Total Due: \$1.00 Rate:
Total Paid: \$1.00 Payment Type: Card
MasterCard
Ticket #: 00011717 Auth #: 01601B
Settings:
Mach Name:

THIS SIDE UP ON DASH



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 [REDACTED] Austin

Air Transp. Charges	569.00
Options	10.00
Taxes, fees and charges	67.01
Travel Insurance	Purchase travel insurance
<b>Grand Total</b>	<b>\$646.01</b>
	Canadian dollars

Flight	From	To	Departure	Arrival
[REDACTED]	Terrace (YXT)	Victoria (YYJ)	[REDACTED] Sun 24-May 2015	[REDACTED] Sun 24-May 2015
	- Connection in Vancouver -			
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	[REDACTED] Fri 29-May 2015	[REDACTED] Fri 29-May 2015
[REDACTED]	Vancouver (YVR)	Terrace (YXT)	[REDACTED] Sat 30-May 2015	[REDACTED] Sat 30-May 2015

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]

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

Main Contact:  
Mr Robin [REDACTED] Austin

Mobile: [REDACTED]  
Home: [REDACTED]  
Work: [REDACTED]

**Customer Care**

Air Canada  
1-888-247-2262

Flight Arrivals and Departures  
1-888-422-7533

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Terrace (YXT) Sun 24-May 2015	Vancouver, Vancouver Int'l (YVR) Sun 24-May 2015 [REDACTED] - Terminal M	0	2hr58	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 24-May 2015 [REDACTED] - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 24-May 2015	0		DH3	Flex, G	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Fri 29-May 2015	Vancouver, Vancouver Int'l (YVR) Fri 29-May 2015 [REDACTED] - Terminal M	0	0hr25	DH4	Tango, T	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 30-May 2015 [REDACTED] Terminal M	Terrace (YXT) Sat 30-May 2015	0	1hr50	DH3	Flex, G	

Operated by:  
1 Air Canada Express - Jazz

**Passenger Information**

1: Mr Robin [REDACTED] Austin : Adult (16+), Ticket Number: 0142147834727

Air Canada - Aeroplan [REDACTED] Meal Preference: None  
Payment Card: xxxx-xxxx-xxxx [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 for 1 adult**

Flight 1 (Flex) (including surcharges)	<b>246.00</b>
Flight 2 (Tango) (including surcharges)	<b>118.00</b>
Flight 3 (Flex) (including surcharges)	<b>205.00</b>
Options	10.00
Taxes, Fees and Charges	67.01
<b>Total</b>	<b>646.51</b>
Travel Insurance (declined)	0.00

**Grand Total - Canadian dollars \$646.01**

**Payment Information**

Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: **\$646.01**

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

- Air Canada: \$635.51 (Air Transp. Charges - per ticket)
- Air Canada: \$10.50 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142147834727

**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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - 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.

**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.
  - **Same-day standby** is available **only** 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



## Renter Information

**Renter Name**  
ROBIN AUSTIN

**Renter Address**  
[REDACTED]

### Rental Credits

[REDACTED] 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:** 1987.0 **Ending:** 2134.0  
**Total:** 147.0

**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, May 24 2015** [REDACTED]  
**VICTORIA ARPT (YYJ)**  
HALT HOLDINGS LTD  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8W2B4  
CA

### Return

**Fri, May 29 2015** [REDACTED]  
**VICTORIA ARPT (YYJ)**  
HALT HOLDINGS LTD  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8W2B4  
CA

## Rental Charges

<b>Rental Rate</b>	5 day at \$33.95 / day	\$169.75
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	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
<b>Total</b>		<b>\$197.99</b>
	(Subject to audit)	
	Amount charged on May 29 2015 to American Express	(\$197.99)
<b>Amount Due</b>		(\$0.00)