



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2015 to September 30, 2015**

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34576  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** July 10, 2015  
**Constituency:** Peace River South  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Big Sky Montana  
**Trip Details:** PNWER Conference in Big Sky Montana, originally approved by the Speaker, cancelled due to Summer Session, reapproved by Speaker (See attached [REDACTED] spreadsheet detailing charges)

Date	Expenses	Amount
July 10, 2015 DC to FSJ	75(km)	\$39.00
July 08, 2015 USD	11/15 Conference Fees Expenses	\$695.00
July 08, 2015	US Exchange Exchange on Conference Registration	\$231.48
July 10, 2015 [REDACTED]	Accommodation Expenses	\$223.01
July 10, 2015 Uniglobe Travel	Airfare	\$1337.12
July 10, 2015 Uniglobe Travel	Airfare	\$839.90
July 10, 2015	Dinner Only	\$36.00
July 11, 2015 USD	MLA Per Diem	\$61.00
July 12, 2015 USD	MLA Per Diem	\$61.00
July 13, 2015 USD	MLA Per Diem	\$61.00
July 14, 2015 USD	MLA Per Diem	\$61.00
July 15, 2015 [REDACTED]	Accommodation Expenses USD	\$907.92







Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 34576

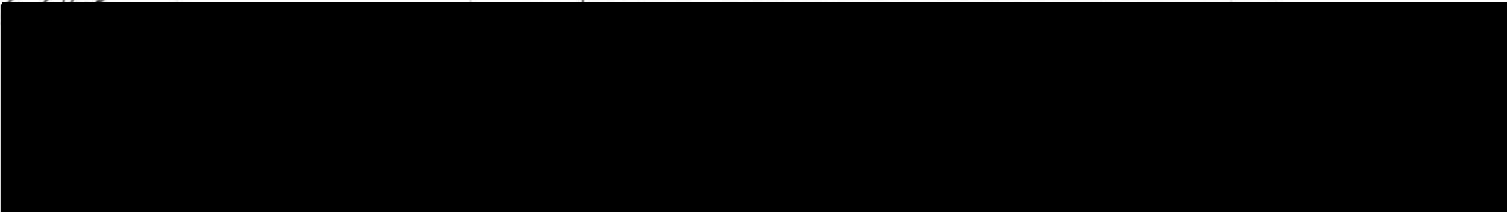
MLA Name: Bernier, Mike VM150090

Claim Date: July 10, 2015

Constituency: Peace River South

Type Of Trip: Speaker Authorized Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/27/15

Signature [Redacted]

Spending Authority Signature

Date	Payee	Details	USD Amount	US Rate	CAD Amount
15-Apr	PNWER	Registration	595.00	1.28872	766.79
19-May	[REDACTED]	Hotel deposit	166.14	1.25587	208.65
22-May	Uniglobe Travel	Airfare			1297.22
27-May	Uniglobe Travel	Airfare			39.90
28-Jun	[REDACTED]	Hotel (charged in error)	166.14	1.27122	211.20
30-Jun	[REDACTED]	Hotel - refund	332.28	1.12494	-415.15
01-Jul	PNWER	Registration refund	495.00	1.25729	-622.36
08-Jul	PNWER	Registration refund	100.00	1.12771	-127.71
08-Jul	PNWER	Re-registration	695.00	1.30901	909.76
08-Jul	Uniglobe Travel	Airfare (change fees)			800.00
08-Jul	[REDACTED]	Hotel deposit	226.98	1.30901	297.12
09-Jul	Uniglobe Travel	Airfare			39.90
10-Jul	Mileage	DC to FSJ			39.00
10-Jul	Mike Bernier	Per Diem Dinner only			36.00
10-Jul	[REDACTED]	Hotel			223.01
11-Jul	Mike Bernier	Per Diem	61.00	1.32551	80.86
12-Jul	Mike Bernier	Per Diem	61.00	1.32551	80.86
13-Jul	Mike Bernier	Per Diem	61.00	1.32551	80.86
14-Jul	Mike Bernier	Per Diem	61.00	1.32551	80.86
15-Jul	Mike Bernier	Per Diem	61.00	1.32551	80.86
15-Jul	Budget Rent a Car	Car Rental	447.17	1.32551	592.73
15-Jul	Exxon Mobil	Car Rental	10.00	1.32468	13.26
15-Jul	[REDACTED]	Hotel - remainder	680.94	1.32778	904.14
17-Jul	[REDACTED]	Parking			48.00
					<b>5665.76</b>

Payee/Category	Details	USD Amount	US Rate/ Exchange	CAD Amount
<b>Registration</b>				
PNWER	Registration	595.00	1.28872	766.79
PNWER	Registration refund	-495.00	1.25729	-622.36
PNWER	Registration refund	-100.00	1.12771	-127.71
PNWER	Re-registration	695.00	1.30901	909.76
		695.00	<b>231.48</b>	<b>926.48</b>
<b>Accommodation - CAD</b>				
	Hotel			<b>223.01</b>
<b>Accommodation - USD</b>				
	Hotel deposit	166.14	1.25587	208.65
	Hotel (charged in error)	166.14	1.27122	211.20
	Hotel - refund	-332.28	1.12494	-415.15
	Hotel deposit	226.98	1.30901	297.12
	Hotel - remainder	680.94	1.32778	904.14
		907.92	<b>298.04</b>	<b>1205.96</b>
<b>Airfare</b>				
Uniglobe Travel	Airfare			1297.22
Uniglobe Travel	Airfare			39.90
Uniglobe Travel	Airfare (change fees)			800.00
Uniglobe Travel	Airfare			39.90
				<b>2177.02</b>
<b>Mileage</b>				
Mileage	DC to FSJ			<b>39.00</b>
<b>Per Diem - CAD</b>				
Mike Bernier	Per Diem Dinner only			<b>36.00</b>
<b>Per Diem - USD</b>				
Mike Bernier	Per Diem	61.00	1.32551	80.86
Mike Bernier	Per Diem	61.00	1.32551	80.86
Mike Bernier	Per Diem	61.00	1.32551	80.86
Mike Bernier	Per Diem	61.00	1.32551	80.86
Mike Bernier	Per Diem	61.00	1.32551	80.86
		305.00	<b>99.30</b>	<b>404.30</b>
<b>Rental Car</b>				
Budget Rent a Car	Car Rental	447.17	1.32551	592.73
Exxon Mobil	Car Rental	10.00	1.32468	13.26
		457.17	<b>148.82</b>	<b>605.99</b>
<b>Parking</b>				
	Parking			<b>48.00</b>
			<b>777.64</b>	<b>5665.76</b>

25th Annual Summit | BIG SKY MONTANA | July 12 - 16



Receipt

Receipt Number: 1677434-80665659

Registration ID: [REDACTED]

Registration Date: 4/15/2015

Receipt Date: 4/15/2015

Issued By: Pacific Northwest Economic Region (PNWER)

Event: 2015 Annual Summit July 12-16 2015 - Big Sky, Montana

Date/Time: Sunday, July 12, 2015 [REDACTED] - Thursday, July 16, 2015 [REDACTED] (Mountain Time)

Registrants

Name	Registration ID	Company/Organization	Registrant Type
Mike Bernier	[REDACTED]	Legislative Assembly of BC	Legislator

Billing Information

Mike Bernier  
 Legislative Assembly of BC  
 103, 1100 Alaska Avenue  
 Dawson Creek, BC V1G 4V8  
 Canada  
 [REDACTED]  
 mike.bernier.mla@leg.bc.ca

Fees

Fee	Quantity	Unit Price	Amount
Fee			
Legislator Rate	1	\$595.00	\$595.00

Fee	Quantity	Unit Price	Amount
<b>Subtotal:</b>			<b>\$595.00</b>
<b>Total:</b>			<b>\$595.00</b>

### Transactions

Transaction Type	Date	Amount	Balance
Transaction Amount	4/15/2015	\$595.00	\$595.00
Online Credit Card Payment (*****[REDACTED]) <a href="#">Details</a>	4/15/2015	(\$595.00)	\$0.00
Credit Due to Cancellation	6/26/2015	(\$595.00)	(\$595.00)
Other Charges	7/1/2015	\$100.00	(\$495.00)
Online Credit Card Refund (*****[REDACTED]) <a href="#">Details</a>	7/1/2015	\$495.00	\$0.00
Online Credit Card Refund (*****[REDACTED]) <a href="#">Details</a>	7/8/2015	\$100.00	\$100.00
Charge Due to Uncancellation	7/8/2015	\$595.00	\$695.00
Online Credit Card Payment (*****[REDACTED]) <a href="#">Details</a>	7/8/2015	(\$695.00)	\$0.00
<b>Current Balance:</b>			<b>\$0.00</b>

USD

Total Amount (CAD): \$926.48 - see currency conversion worksheets on preceding pages.

### Payment Method

**Payment Method:** Credit Card (American Express)

The online credit card payment for this event will be listed on your credit card statement with the name **Pacific NorthWest Economic Regio**.

### Refund Information

- Full refunds for registration until June 7, 2015
- Partial refunds between June 8 - June 23, 2015- \$100 will be retained from your registration fee
- 50% refunds on or after June 24 through July 4, 2015
- No refunds on or after July 4, 2015
- Policy tours are not refundable

**\*Please note that all fees are in US Dollars**

• [Event Contact Information](#)

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**\*\*URGENT-** Please review your attached itinerary for accuracy\*\*  
Please inform us within 24 hours upon receipt of any discrepancies.  
Otherwise, costs associated with making changes will be your responsibility.



**Phillips Travel**

UNIGLOBE Phillips Travel  
921-103 Avenue  
Dawson Creek, BC V1G 2G4  
Phone: (250) 782-8117 Toll free: 1-800-663-3896  
Fax: (250) 782-2277  
Website: [www.uniglobephillipstravel.com](http://www.uniglobephillipstravel.com)

[uniglobe@pris.bc.ca](mailto:uniglobe@pris.bc.ca)

Passenger(s): Bernier/Michael [REDACTED] Mr  
Invoice No.: 149603  
Issue Date: Wednesday, May 27, 2015  
Deliver: MLA PEACE RIVER SOUTH  
103 1100 ALASKA AVENUE  
DAWSON CREEK BC V1G 4V8

Booking Ref.: [REDACTED]  
Agent: [REDACTED]  
Customer: [REDACTED]

- 5% interest per month will be charged on all invoices past 30 days
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- If you would like to view your reservation online: [Click Here](#)

Have you offset your flight's  
carbon emissions yet?



**AIR - Friday July 10 2015**

Air Canada Flight [REDACTED] Economy Class Check In Confirmation: [REDACTED] (\*24 Hours Prior)  
Operated By Air Canada Express - Jazz  
\*Check In With AIR CANADA EXPRESS - JAZZ\*

Depart: [REDACTED] Friday, July 10  
Fort St. John Arpt.  
Fort St John, British Columbia, Canada  
Arrive: [REDACTED] Friday, July 10  
Vancouver Intl Airport-Terminal M  
Vancouver, British Columbia, Canada

Status: Confirmed  
Equipment: De Havilland DHC-8-400 Dash 8Q  
Duration: 1 hours 43 minutes  
Meal: None  
Booking Code: L  
Stops: Non-stop  
Seat: Assigned at Check In

[Weather](#) • [Flight Status \(\\*up to 3 days prior\)](#) • [Dining Reservations](#)

**AIR - Saturday July 11 2015**

Alaska Airlines Flight [REDACTED] Economy Class Check In Confirmation: [REDACTED]  
Operated By Horizon Air As Alaska Airlines  
\*Check In With HORIZON AIR AS ALASKA AIRLINES\*

Depart: [REDACTED] Saturday, July 11  
Vancouver Intl Airport-Terminal M  
Vancouver, British Columbia, Canada  
Arrive: [REDACTED] Saturday, July 11  
Seattle/Tacoma Intl Airport  
Seattle, Washington, USA

Status: Confirmed  
Equipment: De Havilland DHC-8-400 Dash 8Q  
Duration: 0 hours 45 minutes  
Booking Code: Y  
Stops: Non-stop  
Seat: Assigned at Check In

Meal: None  
Remarks: USA CUSTOMS WILL BE PRE-CLEARED IN VANCOUVER AIRPORT

• [Weather](#) • [Flight Status \(\\*up to 3 days prior\)](#) • [Dining Reservations](#)

 AIR - Saturday July 11 2015

 Alaska Airlines Flight [REDACTED] Economy Class Check In Confirmation: [REDACTED]  
Operated By Horizon Air As Alaska Airlines  
\*Check In With HORIZON AIR AS ALASKA AIRLINES\*


Depart: [REDACTED] Saturday, July 11  
Seattle/Tacoma Intl Airport  
Seattle, Washington, USA

Arrive: [REDACTED] Saturday, July 11  
Gallatin Field Airport  
Bozeman, Montana, USA

Status: Confirmed  
Equipment: De Havilland DHC-8-400 Dash 8Q  
Duration: 1 hours 44 minutes  
Meal: None  
Remarks: -SEAT [REDACTED]

Booking Code: H  
Stops: Non-stop  
Seat: Assigned at Check In

• [Weather](#) • [Flight Status \(\\*up to 3 days prior\)](#)

 AIR - Wednesday July 15 2015

 Alaska Airlines Flight [REDACTED] Economy Class Check In Confirmation: [REDACTED]  
Operated By Skywest Airlines As Alaska Airlines  
\*Check In With SKYWEST AIRLINES AS ALASKA AIRLINES\*

Depart: [REDACTED] Wednesday, July 15  
Gallatin Field Airport  
Bozeman, Montana, USA


Arrive: [REDACTED] Wednesday, July 15  
Portland Intl. Airport  
Portland, Oregon, USA

Status: Confirmed  
Equipment: Canadair Regional Jet 700  
Duration: 1 hours 50 minutes  
Meal: None  
Remarks: -SEAT [REDACTED]

Booking Code: L  
Stops: Non-stop  
Seat: Assigned at Check In

• [Weather](#) • [Flight Status \(\\*up to 3 days prior\)](#)

 AIR - Wednesday July 15 2015

 Air Canada Flight [REDACTED] Economy Class Check In Confirmation: [REDACTED]  
Operated By Air Canada Express - Jazz  
\*Check In With AIR CANADA EXPRESS - JAZZ\*

Depart: [REDACTED] Wednesday, July 15  
Portland Intl. Airport  
Portland, Oregon, USA

Arrive: [REDACTED] Wednesday, July 15  
Vancouver Intl Airport-Terminal M  
Vancouver, British Columbia, Canada

Status: Confirmed  
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q  
Duration: 1 hours 13 minutes  
Meal: None  
Remarks: -SEAT [REDACTED]

Booking Code: S  
Stops: Non-stop  
Seat: Assigned at Check In

• [Weather](#) • [Flight Status \(\\*up to 3 days prior\)](#) • [Dining Reservations](#)

 AIR - Wednesday July 15 2015

 Air Canada Flight [REDACTED] Economy Class Check In Confirmation: [REDACTED]  
\*Check In With AIR CANADA EXPRESS - JAZZ\*

Depart: [REDACTED] Wednesday, July 15  
Vancouver Intl Airport-Terminal M  
Vancouver, British Columbia, Canada

Arrive: [REDACTED] Wednesday, July 15  
Fort St. John Arpt.  
Fort St John, British Columbia, Canada

Status: Confirmed  
Booking Code: L

Equipment: De Havilland DHC-8-400 Dash 8Q  
 Duration: 1 hours 38 minutes  
 Meal: None  
 Remarks: -SEAT [REDACTED]

Stops: Non-stop  
 Seat: Assigned at Check In

• [Weather](#) • [Flight Status \(\\*up to 3 days prior\)](#)

**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90
Form of Payment: AXXXXXXXXXXXX [REDACTED]				
Air Canada/Netair Fare, Document Number: / 0148917100578-579	1084.00	155.43	57.79	1297.22
Form of Payment: Billed To AX XXXXXXXXXXXXXXX [REDACTED]				
<b>Totals:</b>	1122.00	155.43	59.69	CAD 1337.12
			<b>Total Charged to Credit Card:</b>	CAD 1337.12
			<b>Balance Due:</b>	CAD 0.00

**Fare Rules**

- AIR CANADA TICKET IS NON-REFUNDABLE. CHANGES ARE PERMITTED FOR 200.00 CAD PLUS ANY FARE DIFFERENCE UP TO 2 HOURS PRIOR TO DEPARTURE. SAME DAY AIRPORT CHANGES PRIOR TO DEPARTURE FOR 150.00 CAD PLUS TAXES. AEROPLAN MEMBERS EARN 50 PERCENT STATUS MILES. ADVANCE SEAT SELECTION IS AVAILABLE FOR A FEE. E-UPGRADE CERTIFICATES ARE NOT PERMITTED. MISSING YOUR FLIGHT WITHOUT CANCELLATION MAY RESULT IN THE FORFEITURE OF THE VALUE OF YOUR AIRLINE TICKET. NAME CHANGES ARE NOT PERMITTED.
- AIRLINE POLICY - FARE IS NOT GUARANTEED UNTIL TICKETED. THIS TICKET IS NON REFUNDABLE AND NON TRANSFERABLE. CHANGES ARE SUBJECT TO FARE UPGRADE AND CHANGE FEE. MISSING YOUR FLIGHT WITHOUT CANCELLATION MAY RESULT IN THE FORFEITURE OF THE VALUE OF YOUR AIRLINE TICKET.

**Baggage Fees & Allowances**

BAGGAGE ALLOWANCE, SPECIFIC SIZE AND WEIGHT RESTRICTIONS VARY BETWEEN AIRLINES. PLEASE VISIT THE LINK BELOW TO VIEW THE ALLOWANCES AND POSSIBLE FEES FOR YOUR TRIP.

- [Baggage Fees/Allowances](#)

**Important Information**

- YOUR RESERVATION NUMBER WITH AIR CANADA IS [REDACTED]  
 AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2262.
- YOUR RESERVATION NUMBER WITH ALASKA AIRLINES IS [REDACTED]  
 ALASKA AIRLINES CONTACT PHONE NUMBER IS 1-800-426-0333.
- AIR CANADA WILL NOTIFY YOU OF LAST MINUTE FLIGHT CHANGES IF YOU REGISTER YOUR FLIGHTS UP TO 30 DAYS PRIOR TO DEPARTURE. FOR MORE INFORMATION VISIT [WWW.AIRCANADA.COM/EN/TRAVELINFO/TRAVELLER/MOBILE/NOTIFICATION.HTML](http://WWW.AIRCANADA.COM/EN/TRAVELINFO/TRAVELLER/MOBILE/NOTIFICATION.HTML)
- BAGGAGE CHARGES MAY APPLY. FOR MORE INFO..PLEASE VISIT THE AIRLINES WEBSITE TO SEE THE EXACT CHARGES. BAGGAGE ALLOWANCE-SPECIFIC SIZE/WEIGHT RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES MAY APPLY IF EXCEEDED.
- PLEASE CHECK IN 2 HOURS PRIOR TO DEPARTURE. LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION CHECK IN CUT OFF TIME IS 60 MINUTES PRIOR TO DEPARTURE.
- A VALID PASSPORT IS REQUIRED FOR YOUR JOURNEY. USA ENTRY RULES REQUIRE ADDITIONAL INFORMATION AT CHECK-IN INCLUDING PASSPORT NUMBER DATE OF BIRTH GENDER AND CITIZENSHIP. US GOVERNMENT ALSO REQUIRES A DESTINATION ADDRESS FOR VISITORS. PLEASE SEE LINK FOR MORE INFO [WWW.PPTC.GC.CA](http://WWW.PPTC.GC.CA).



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**\*\*URGENT-** Please review your attached itinerary for accuracy\*\*  
Please inform us within 24 hours upon receipt of any discrepancies.  
Otherwise, costs associated with making changes will be your responsibility.



**Phillips Travel**

UNIGLOBE Phillips Travel  
921-103 Avenue  
Dawson Creek, BC V1G 2G4  
Phone: (250) 782-8117 Toll free: 1-800-663-3896  
Fax: (250) 782-2277  
Website: [www.uniglobephillipstravel.com](http://www.uniglobephillipstravel.com)

[uniglobe@pris.bc.ca](mailto:uniglobe@pris.bc.ca)

Passenger(s): Bernier/Michael [REDACTED] Mr  
Invoice No.: 149792  
Issue Date: Wednesday, July 8, 2015  
Deliver: MLA PEACE RIVER SOUTH  
103 1100 ALASKA AVENUE  
DAWSON CREEK BC V1G 4V8

Booking Ref.: [REDACTED]  
Agent: [REDACTED]  
Customer: [REDACTED]

- 5% interest per month will be charged on all invoices past 30 days
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- If you would like to view your reservation online: [Click Here](#)

Have you offset your flight's carbon emissions yet?



AIR - Friday July 10 2015

Air Canada Flight [REDACTED] Economy Class Check In Confirmation: [REDACTED]  
\*Check In With AIR CANADA EXPRESS - JAZZ\*

Depart: [REDACTED] Friday, July 10  
Fort St. John Arpt.  
Fort St John, British Columbia, Canada  
Arrive: [REDACTED] Friday, July 10  
Vancouver Intl Airport-Terminal M  
Vancouver, British Columbia, Canada

Status: Confirmed  
Booking Code: V (Economy)  
Equipment: De Havilland DHC-8-400 Dash 8Q  
Duration: 1 hours 43 minutes  
Meal: None  
Stops: Non-stop  
Seat: Assigned at Check In

[Weather](#) • [Flight Status \(\\*up to 3 days prior\)](#) • [Dining Reservations](#)

AIR - Saturday July 11 2015

Alaska Airlines Flight [REDACTED] Economy Class Check In Confirmation: [REDACTED]  
\*Check In With HORIZON AIR AS ALASKA AIRLINES\*

Depart: [REDACTED] Saturday, July 11  
Vancouver Intl Airport-Terminal M  
Vancouver, British Columbia, Canada  
Arrive: [REDACTED] Saturday, July 11  
Seattle/Tacoma Intl Airport  
Seattle, Washington, USA

Status: Confirmed  
Booking Code: Y (Economy)  
Equipment: De Havilland DHC-8-400 Dash 8Q  
Duration: 0 hours 50 minutes  
Stops: Non-stop  
Seat: Assigned at Check In

Meal: None  
Remarks: USA CUSTOMS WILL BE PRE-CLEARED IN VANCOUVER AIRPORT

• Weather • Flight Status (\*up to 3 days prior) • Dining Reservations

 AIR - Saturday July 11 2015

 Alaska Airlines Flight [REDACTED] Economy Class Check In Confirmation: [REDACTED]  
\*Check In With HORIZON AIR AS ALASKA AIRLINES\*

Depart: [REDACTED] Saturday, July 11  
Seattle/Tacoma Intl Airport  
Seattle, Washington, USA

Arrive: [REDACTED] Saturday, July 11  
Gallatin Field Airport  
Bozeman, Montana, USA

Status: Confirmed  
Booking Code: Y (Economy)  
Equipment: De Havilland DHC-8-400 Dash 8Q  
Duration: 1 hours 44 minutes  
Meal: None

Stops: Non-stop  
Seat: Assigned at Check In

• Weather • Flight Status (\*up to 3 days prior)

 AIR - Wednesday July 15 2015

 Alaska Airlines Flight [REDACTED] Economy Class Check In Confirmation: [REDACTED]  
\*Check In With SKYWEST AIRLINES AS ALASKA AIRLINES\*

Depart: [REDACTED] Wednesday, July 15  
Gallatin Field Airport  
Bozeman, Montana, USA

Arrive: [REDACTED] Wednesday, July 15  
Portland Intl. Airport  
Portland, Oregon, USA

Status: Confirmed  
Booking Code: S (Economy)  
Equipment: Canadair Regional Jet 700  
Duration: 1 hours 50 minutes  
Meal: None

Stops: Non-stop  
Seat: Assigned at Check In

• Weather • Flight Status (\*up to 3 days prior)

 AIR - Wednesday July 15 2015

 Air Canada Flight [REDACTED] Economy Class Check In Confirmation: [REDACTED]  
\*Check In With AIR CANADA EXPRESS - JAZZ\*

Depart: [REDACTED] Wednesday, July 15  
Portland Intl. Airport  
Portland, Oregon, USA


Arrive: [REDACTED] Wednesday, July 15  
Vancouver Intl Airport-Terminal M  
Vancouver, British Columbia, Canada

Status: Confirmed  
Booking Code: V (Economy)  
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q  
Duration: 1 hours 14 minutes  
Meal: None

Stops: Non-stop  
Seat: Assigned at Check In

Remarks: NOT ELIGIBLE FOR WEB CHECK IN

• Weather • Flight Status (\*up to 3 days prior) • Dining Reservations

 AIR - Wednesday July 15 2015

 Air Canada Flight [REDACTED] Economy Class Check In Confirmation: [REDACTED]  
\*Check In With AIR CANADA EXPRESS - JAZZ\*

Depart: [REDACTED] Wednesday, July 15  
Vancouver Intl Airport-Terminal M  
Vancouver, British Columbia, Canada

Arrive: [REDACTED] Wednesday, July 15  
Victoria Intl. Airport  
Victoria, British Columbia, Canada

Status: Confirmed  
Booking Code: U (Economy)

**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q      **Stops:** Non-stop  
**Duration:** 0 hours 27 minutes      **Seat:** Assigned at Check In  
**Meal:** None

[Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90
Form of Payment: AXXXXXXXXXXXXX [REDACTED]				
Air Canada Change Fee	250.00			250.00
Form of Payment: Billed To AX XXXXXXXXXXXXXXXX [REDACTED]				
Aircanada/Netair Additional Fare	473.00	53.83	23.17	550.00
Form of Payment: Billed To AX XXXXXXXXXXXXXXXX [REDACTED]				
<b>Totals:</b>	761.00	53.83	25.07	CAD 839.90
<b>Total Charged to Credit Card:</b>				CAD 839.90
<b>Balance Due:</b>				CAD 0.00

**Fare Rules**

- AIR CANADA TICKET IS NON-REFUNDABLE. CHANGES ARE PERMITTED FOR 200.00 CAD PLUS ANY FARE DIFFERENCE UP TO 2 HOURS PRIOR TO DEPARTURE. SAME DAY AIRPORT CHANGES PRIOR TO DEPARTURE FOR 150.00 CAD PLUS TAXES. AEROPLAN MEMBERS EARN 50 PERCENT STATUS MILES. ADVANCE SEAT SELECTION IS AVAILABLE FOR A FEE. E-UPGRADE CERTIFICATES ARE NOT PERMITTED. MISSING YOUR FLIGHT WITHOUT CANCELLATION MAY RESULT IN THE FORFEITURE OF THE VALUE OF YOUR AIRLINE TICKET. NAME CHANGES ARE NOT PERMITTED.
- AIRLINE POLICY - FARE IS NOT GUARANTEED UNTIL TICKETED. THIS TICKET IS NON REFUNDABLE AND NON TRANSFERABLE. CHANGES ARE SUBJECT TO FARE UPGRADE AND CHANGE FEE. MISSING YOUR FLIGHT WITHOUT CANCELLATION MAY RESULT IN THE FORFEITURE OF THE VALUE OF YOUR AIRLINE TICKET.

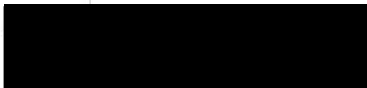
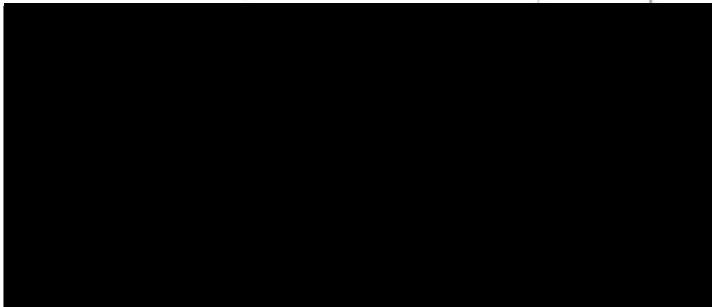
**Baggage Fees & Allowances**

BAGGAGE ALLOWANCE, SPECIFIC SIZE AND WEIGHT RESTRICTIONS VARY BETWEEN AIRLINES. PLEASE VISIT THE LINK BELOW TO VIEW THE ALLOWANCES AND POSSIBLE FEES FOR YOUR TRIP.

- [Baggage Fees/Allowances](#)

**Important Information**

- YOUR RESERVATION NUMBER WITH AIR CANADA IS [REDACTED]. AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2262.
- YOUR RESERVATION NUMBER WITH ALASKA AIRLINES IS [REDACTED]. ALASKA AIRLINES CONTACT PHONE NUMBER IS 1-800-426-0333.
- AIR CANADA WILL NOTIFY YOU OF LAST MINUTE FLIGHT CHANGES IF YOU REGISTER YOUR FLIGHTS UP TO 30 DAYS PRIOR TO DEPARTURE. FOR MORE INFORMATION VISIT [WWW.AIRCANADA.COM/EN/TRAVELINFO/TRAVELLER/MOBILE/NOTIFICATION.HTML](http://WWW.AIRCANADA.COM/EN/TRAVELINFO/TRAVELLER/MOBILE/NOTIFICATION.HTML)
- BAGGAGE CHARGES MAY APPLY. FOR MORE INFO..PLEASE VISIT THE AIRLINES WEBSITE TO SEE THE EXACT CHARGES. BAGGAGE ALLOWANCE-SPECIFIC SIZE/WEIGHT RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES MAY APPLY IF EXCEEDED.
- PLEASE CHECK IN 2 HOURS PRIOR TO DEPARTURE. LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION CHECK IN CUT OFF TIME IS 60 MINUTES PRIOR TO DEPARTURE.
- A VALID PASSPORT IS REQUIRED FOR YOUR JOURNEY. USA ENTRY RULES REQUIRE ADDITIONAL INFORMATION AT CHECK-IN INCLUDING PASSPORT NUMBER DATE OF BIRTH GENDER AND CITIZENSHIP. US GOVERNMENT ALSO REQUIRES A DESTINATION ADDRESS FOR VISITORS. PLEASE SEE LINK FOR MORE INFO [WWW.PPTC.GC.CA](http://WWW.PPTC.GC.CA).



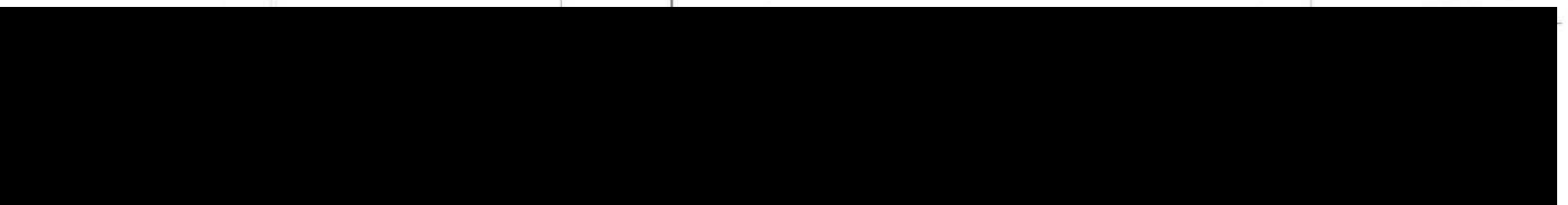
Bernier, Mike  
 103 1100 Alaska Ave  
 Dawson Creek, . . .

FOLIO NO: [REDACTED]  
 ROOM NO: [REDACTED] CLERK: [REDACTED]  
 ARRIVE: 07/11/15  
 DEPART: 07/15/15  
 RATE/PACKAGE: 194.00  
 RATE/PACKAGE DESCRIPTION: 106133  
 NO. IN PARTY: 1  
 DEPOSIT REC'D: 907.92

DATE	DESCRIPTION	CHARGES
07/08/15	00AMEX 1 XXXX [REDACTED] CV	226.98
07/11/15	RMCHRG 1 Room Charge	194.00
07/11/15	TXT2 1 State Lodging Tax	13.58
07/11/15	RMRS 1 Resort Service Fee	13.58
07/11/15	TXT1 1 District Sales Tax	5.82
07/12/15	RMCHRG 1 Room Charge	194.00
07/12/15	TXT2 1 State Lodging Tax	13.58
07/12/15	RMRS 1 Resort Service Fee	13.58
07/12/15	TXT1 1 District Sales Tax	5.82
07/13/15	RMCHRG 1 Room Charge	194.00
07/13/15	TXT2 1 State Lodging Tax	13.58
07/13/15	RMRS 1 Resort Service Fee	13.58
07/13/15	TXT1 1 District Sales Tax	5.82
07/14/15	RMCHRG 1 Room Charge	194.00
07/14/15	TXT2 1 State Lodging Tax	13.58
07/14/15	RMRS 1 Resort Service Fee	13.58
07/14/15	TXT1 1 District Sales Tax	5.82
07/15/15	00AMEX 1 XXXX [REDACTED] OM	680.94
Subtotals		=====
		\$ 907.92
		907.92 USD
		=====

PAID IN FULL --- THANK YOU!

Total Amount (CAD): \$1,205.96 -  
 see currency conversion worksheets  
 on preceding pages.






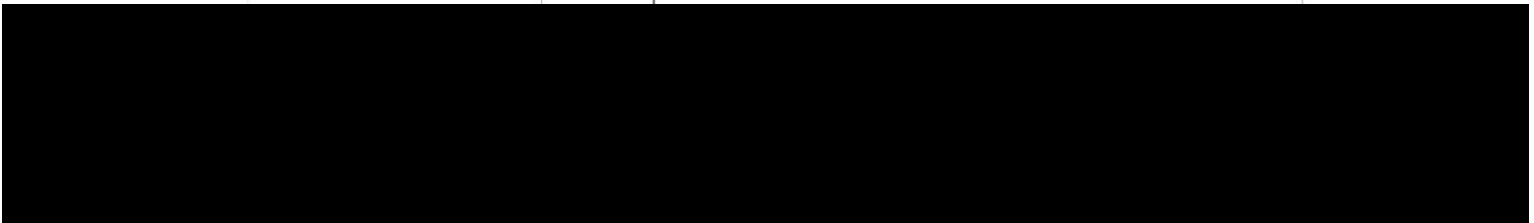
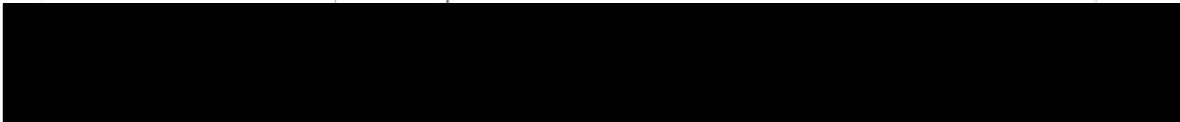
Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 225628  
 Page # : 1 of 1

Govt BC  
 Mr Mike Bernier  
 103 1100 Alaska Ave  
 Dawson Creek BC V1G 4V8  
 Canada

Arrival : 07-10-15  
 Departure : 07-11-15  


Date	Description	Additional Information	Charges	Credits
07-10-15	Room Charge		192.00	
07-10-15	Destination Marketing Fee		1.92	
07-10-15	Municipal Room tax		3.88	
07-10-15	Provincial Room tax		15.51	
07-10-15	Room GST		9.70	
07-11-15	American Express	XXXXXXXXXXXX  XX/XX		223.01
<b>Total</b>			<b>223.01</b>	<b>223.01</b>
<b>Balance Due</b>			<b>0.00</b>	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	9.70	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
<b>Total :</b>	<b>9.70</b>	<b>Total :</b>	<b>0.00</b>







RENTAL AGREEMENT NUMBER [REDACTED]

RECEIPT

YOUR INFORMATION

Customer Name : BERNIER, MICHAEL  
Loyalty Level : FASTBREAK  
RapidRez Number : \*\*\* [REDACTED]  
Budget Corp Disc. : BC PROVINCIAL GOVERNMENT  
Methods Of Payment : AMEX XX [REDACTED]

YOUR VEHICLE INFORMATION

Budget Car Num : [REDACTED]  
Plate Number : [REDACTED]  
Veh Grp Charged : Standard  
Veh Grp Rented : Full-Size  
Veh Description : [REDACTED]  
Total Driven : 106 MIs Odometer In: 2307 MIs  
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : JUL 11, 2015 @ [REDACTED]  
Pickup Location : 850 GALLATIN FIELD RD, SUITE 2  
BELGRADE, MT, 59714, US

Return Date/Time : JUL 15, 2015 @ [REDACTED]  
Return Location : 850 GALLATIN FIELD RD, SUITE 2  
BELGRADE, MT, 59714, US

YOUR VEHICLE CHARGES:

MIN	1 DAY	MAX	30 DAY		
RATE CHART				TIME AND MILEAGE	
MIs :	Unlimited				
HRLY :	58.89				
DAILY :	78.50		4DY@	78.50=	314.00
AD DY :	52.33				
WKLY. :	314.00				
MONTHLY :					
Time & Mileage:					314.00
TAXABLE FEES					
ENERGY RECOVERY FEE	.60 /DY			+	2.40
Optional Products/Services Taxable				+	63.00
Subtotal Charges:					379.40
Sales Tax	4.000%			+	15.18
NON TAXABLE ITEMS					
10.00% Concession Recovery Fee				+	38.27
CUSTOMER FACILITY CHG	2.75 /D			+	11.00
VEH LICENSE RECOUP	.83 /DY			+	3.32
Your Total Charges Paid:					447.17
Prepayment :					00
NET CHARGES:				USD	447.17
Your Total Due:					0.00
Fuel service:	.4495/MI		9.890/Gal		

YOUR OPTIONAL PRODUCTS/SERVICES

Supplemental Liability Insurance 15.75/Day Accepted  
Optional Services Total Taxable = 63.00

Total Amount (CAD): \$592.73 - see currency conversion worksheets on preceding pages.

NOTICES ----- BUDGET ----- NOTICES ----- BUDGET ----- NOTICES ----- BUDGET ----- NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X \_\_\_\_\_

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 406-388-4091

This vehicle was rented to you by [REDACTED]

This vehicle was checked in for you by [REDACTED]

AMERICAN EXPRESS PAY

MELGRADE 1 #8400  
TG30117760001  
106A W JEFFERSON AVE  
MELGRADE, MT  
59714  
07/15/2015 922823735

XXXXXXXXXXXX  
Am Express  
BERNIER/MICHAEL  
INVOICE 084414  
AUTH 588668

PUMP# 1  
Regular 3.5766  
PRICE/GAL \$2.799

FUEL TOTAL \$ 10.01

CREDIT \$ 10.01 USD

Customer-activated Purchase/Capture  
Site #: 000000004597779  
Gift Number 1  
Sequence Number 03759  
APPROVED 588668

Bud, Miller, Coors  
30 pks \$21.99

Total Amount (CAD): \$13.26 - see  
currency conversion worksheets on  
preceding pages.

WELCOME TO

PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrivee:  
2015/07/10

Ticket/Billet#: 83589972  
Dur/Duree: 150:07:06  
Paid On/Paye Le:  
2015/07/17

Paid/Paye: \$ 48.00  
Original Fee: \$ 48.00  
GST: \$  
Change: \$ 0.00  
AMEX  
SC: \$ 0.00

\*\*\*\*\* S

AMERICANEXPRESS

Seq# 0014390010 66227616

Purchase 15/07/17

Auth# 582968

00/025 APPROVED - THANK YOU



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34724  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** July 16, 2015  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Victoria  
**Trip Details:** Session Travel

Date	Expenses	Amount
July 16, 2015	27(km) To Victoria airport	\$14.04
July 16, 2015	75(km) FSJ to DC	\$39.00
July 16, 2015	27(km) Victoria	\$14.04
July 19, 2015	75(km) DC to FSJ	\$39.00
July 21, 2015	75(km) FSJ Airport to DC	\$39.00
July 16, 2015	Airfare - oneway	\$149.23 ✓
July 16, 2015	MLA Per Diem - Victoria	\$61.00 ✓
July 19, 2015	Airfare - oneway	\$162.88 ✓
July 19, 2015	Airfare - oneway	\$79.80 ✓
July 19, 2015	Dinner Only - Victoria	\$36.00 ✓
July 19, 2015	Parking [REDACTED]	\$49.00 ✓
July 20, 2015	MLA Per Diem - Victoria	\$61.00 ✓
July 21, 2015	Airfare - oneway	\$293.08 ✓
July 21, 2015	MLA Per Diem - Victoria	\$61.00 ✓
July 21, 2015	Parking [REDACTED]	\$23.00 ✓
July 21, 2015	Taxi	\$60.00 ✓

*July 19/15*



*78.75*





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

Claim Number: 34724  
 MLA Name: Bernier, Mike VM150090 Claim Date: July 16, 2015  
 Constituency: Peace River South  
 Type Of Trip: MLA Travel

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

**Total Payable**

\$ [REDACTED]  
 1259.82

Date 22 Jul 2015

Signature [REDACTED]  
 Bernier, Mike VM150090  
*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 7/29/15

Signature [REDACTED]  
 Spending Authority Signature

1002.23

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## Itinerary/Receipt

Your booking is confirmed.

**Please print this itinerary/receipt for your reference.**

Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

Booking Reference: 

Itinerary Name: July 16 Vic to FSJ

Electronic Ticket

**Main Contact:**  
MR MICHAEL BERNIER  
mike.bernier.mla@leg.bc.ca  












### Online Services

- [Select Seats](#)
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- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

**Questions about your booking or Air Canada online services?**  
1-888-335-4189

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

### Flight Itinerary

Date	From	To	Fare Type	Tango K
Thu 16 Jul 2015	 <b>Victoria</b> Victoria International Apt (YYJ)	 <b>Vancouver</b> Vancouver International Apt (YVR) Terminal M  	Flight:  Op: QK Aircraft: <u>DH3</u> Stops: 0 Duration: hr24 Meal: --	
Thu 16 Jul 2015	 <b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	 <b>Fort St. John</b> Fort St John (YXJ)  	Flight:  Op: QK Aircraft: <u>DH4</u> Stops: 0 Duration: 1hr38 Meal: --	

### Purchase Summary

#### Fare Summary

Total charges for 1 passenger(s)


Departing ([Tango](#))  
(including [surcharges](#))

**120.00**

#### Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)

7.12

XG, Canada Goods and Services Tax (GST/HST # )

7.11

SQ, Canada Airport Improvement Fee

15.00

**Taxes, Fees and Charges Total**


**29.23**

**Grand Total - Canadian Dollars**

**149.23**

#### Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

Credit/Debit Card: XXXXXXXXXXXX  - Amount Paid: **149.23**

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## Itinerary/Receipt

[Add a Car](#)

[Print Itinerary](#)

[Print Itinerary \(No Prices\)](#)

[Email This Itinerary](#)

[Export to Calendar \(Outlook\)](#)

Your booking is confirmed.

**Please print this itinerary/receipt for your reference.**

Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

**Booking Reference:** [REDACTED]

**Itinerary Name:** July 12 FSJ to Victoria

**Electronic Ticket**

**Main Contact:**

MR MICHAEL BERNIER  
mike.bernier.mla@leg.bc.ca

### Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

**Questions about your booking or Air Canada online services?**

1-888-335-4189

**Flight Arrivals and Departures**

1-888-422-7533

### EMAIL THIS ITINERARY

Email Address(es):

(Separate

addresses with a ",")

Message (optional):

Include price with email

**SEND EMAIL**

### NAME THIS ITINERARY

New Name:

Confirm Name:

**SAVE ITINERARY**

### Flight Itinerary

Date	From	To	Fare Type
Sun 12 Jul 2015	<b>Fort St. John</b> Fort St John (YXJ)	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	Tango K Flight: [REDACTED] Op: QK Aircraft: <u>DH4</u> Stops: 0 Duration: 1hr43 Meal: --
Sun 12 Jul 2015	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	<b>Victoria</b> Victoria International Apt (YYJ)	Tango K Flight: [REDACTED] Op: QK Aircraft: <u>DH3</u> Stops: 0 Duration: hr24 Meal: --

*changed to 19th*

### Purchase Summary

#### Fare Summary

Total charges for 1 passenger(s)

Departing (Tango)  
(including surcharges)

**130.00**

#### Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)

7.12

XG, Canada Goods and Services Tax (GST/HST # [REDACTED])

7.76

SQ, Canada Airport Improvement Fee

18.00

**Taxes, Fees and Charges Total**

**32.88**

**Grand Total - Canadian Dollars**

**162.88**

### Payment Information

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

Booking reference: [REDACTED]

**Name:** Mr Michael Bernier  
**E-mail:** MIKE.BERNIER.MLA@LEG.BC.CA  
**Form of payment:** CCXXXXXXXXXXXX [REDACTED]  
 CC AXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes  
Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy (S)	Confirmed
<i>Operated by:</i>	Sun 19-Jul 2015	Sun 19-Jul 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (S)	Confirmed
<i>Operated by:</i>	Sun 19-Jul 2015	Sun 19-Jul 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

## Passenger Information



Name: **Mr Michael Bernier**  
 Frequent Flyer Pgm: Air Canada Aeroplan

Passenger 1  
 Ticket number: **014 2150 501482**  
 Program number: [REDACTED]

## Purchase Summary

Passenger: 1 Ticket number 014 2150 501482

**Date of issue**  
**Fare Amount in Canadian dollars:**  
*(including navigational & other charges)*  
**Taxes, Fees & Charges**  
 Canada Goods and Services Tax (GST/HST # [REDACTED])  
 Combined Taxes \*see fare calculation below (XT)

08-Jul 2015

**Total Fare in Canadian dollars:**

79.80A

**Options**  
 Change fee in Canadian dollars  
 Canada Goods and Services Tax (GST/HST # [REDACTED])

75.00  
3.75

Ticket particularities:  
 AC ONLY/NON-REF/CHGE  
 FEE-BG:AC. ACP 034578 AC ACCR  
 \*Fare calculation:

[REDACTED]

*Canadian tax registration numbers:*  
 XG Canada Goods and Service Tax (GST) # [REDACTED]  
 RC Canada Harmonized Sales Tax (HST) # [REDACTED]  
 XQ Quebec Sales Tax (QST) # [REDACTED]

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

Please see below for details on the bags you plan on checking at the time of departure.  
UNITED STATES DOLLAR 226.98 @ 1.30901

Jul 8	Jul 10	AIR CANADA AIR CANADA WINNIPEG	79.80
ROUTING: FROM: FORT SAINT JOHN			
TO: VANCOUVER INTERNAT CARRIER: AC CLASS: Y			
TO: VICTORIA INTERNATI CARRIER: AC CLASS: Y			
TICKET NUMBER: 0142150501482		PASSENGER NAME: BERNIER/MICHAEL MR	
Jul 8	Jul 10	AIR CANADA AIR CANADA WINNIPEG	78.75
TICKET NUMBER: 0142150501482		PASSENGER NAME: BERNIER/MICHAEL MR	



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## Itinerary/Receipt

Your booking is confirmed.

**Please print this itinerary/receipt for your reference.**

Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

Booking Reference: [REDACTED]

Itinerary Name: July 21 Vic to FSJ

Electronic Ticket

Main Contact:

MR MICHAEL BERNIER  
mike.bernier.mla@leg.bc.ca  
[REDACTED]

Questions about your booking or Air Canada online services?  
1-888-335-4189

Flight Arrivals and Departures  
1-888-422-7533

### Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

### Flight Itinerary

Date	From	To	Fare Type Flex V
Tue 21 Jul 2015	<b>Victoria</b> Victoria International Apt (YYJ)	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: <u>DH3</u> Stops: 0 Duration: hr24 Meal: --
Tue 21 Jul 2015	<b>Vancouver</b> Vancouver International Apt (YVR) Terminal M	<b>Fort St. John</b> Fort St John (YXJ)	Flight: [REDACTED] Op: QK Aircraft: <u>DH4</u> Stops: 0 Duration: 1hr38 Meal: --

### Purchase Summary

#### Fare Summary

Total charges for 1 passenger(s)

Departing (Flex)

(including surcharges)

**257.00**

#### Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC)

7.12

XG, Canada Goods and Services Tax (GST/HST # [REDACTED])

13.96

SQ, Canada Airport Improvement Fee

15.00

#### Taxes, Fees and Charges Total

**36.08**

#### Grand Total - Canadian Dollars

**293.08**

### Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

Credit/Debit Card: XXXXXXXXXXXX [REDACTED] - Amount Paid: **293.08**

[REDACTED]  
LANE: Long Term Exit 2-11

Paid On: 2015/07/19 [REDACTED]  
Ticket#: 184774011  
Paid: \$ 49.00  
GST: \$ 2.33

CC: AMEX: [REDACTED]  
THANK YOU  
Transaction: Approved  
GST# [REDACTED]  
\*\*\*\*\* [REDACTED] Skipped  
AMERICAN EXPRESS  
Purchase 15/07/19 [REDACTED]  
Seq# 000470 005  
Auth# 529002  
APPROVED

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240060

\*\*\*\* PURCHASE \*\*\*\*  
07-21-2015  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type AM  
Name: MICHAEL [REDACTED] BERNIER  
A00000025010801  
AMERICAN EXPRESS  
Trace # 2782 Operator 60  
Inv. # 060  
Auth # 891558 RRN 001244002

Total \$60.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy  
[www.yellowcabvictoria.com](http://www.yellowcabvictoria.com)  
250-381-2222

WELCOME TO [REDACTED]  
PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:  
2015/07/19 [REDACTED]  
Ticket/Billet#: 84361846  
Dur/Duree: 55:43:40  
Paid On/Paye Le:  
2015/07/22 [REDACTED]

Paid/Paye: \$ 23.00  
Original Fee: \$ 23.00  
GST: [REDACTED]  
Change: \$ 0.00  
AMEX  
SC: \$ 0.00

\*\*\*\*\* [REDACTED] S  
AMERICAN EXPRESS  
Seq# 0014440010 66227616  
Purchase 15/07/22 [REDACTED]  
Auth# 520567

00/025 APPROVED - THANK YOU

134



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34778  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** July 29, 2015  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Vancouver/Victoria  
**Trip Details:** Meeting with Premier

Date	Expenses	Amount
July 29, 2015 DC to FSJ	75(km)	\$39.00
July 30, 2015 FSJ to DC	<del>75(km)</del>	<del>\$39.00</del>
July 29, 2015	Airfare - oneway	\$290.98
July 29, 2015	Airfare - oneway	\$174.43
July 29, 2015	MLA Per Diem	\$61.00
July 29, 2015	Taxi	\$40.00
July 29, 2015	Taxi	\$40.00
July 29, 2015	Taxi	\$58.00
July 30, 2015	Airfare - oneway	<del>\$293.08</del>
July 30, 2015	MLA Per Diem - Victoria	<del>\$61.00</del>
July 30, 2015	<del>Parking</del>	<del>\$16.00</del>
July 30, 2015	<del>Taxi</del>	<del>\$60.00</del>



Ministry  
Travel

**Total Payable** ~~\$1172.49~~

703.41

Date 05 Aug 2015

Signature [REDACTED]

*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:** 34778

**MLA Name:** Bernier, Mike VM150090

**Claim Date:** July 29, 2015

**Constituency:** Peace River South

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date Aug 12/15

Signature   
Spending Authority Signature

BOOK • MY BOOKINGS • NEWS AND OFFERS • REWARD THRESHOLDS • CONTACT US

## Itinerary/Receipt

Your booking is confirmed.  
Please print this itinerary/receipt for your reference.  
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

### Booking Information

Booking Reference: [REDACTED]

Itinerary Name: July 29 FSJ to Van

#### Electronic Ticket

Main Contact:  
MR MICHAEL BERNIER  
mike.bernier.mla@leg.bc.ca  
[REDACTED]

Questions about your booking or Air  
Canada online services?  
1-888-335-4189

Flight Arrivals and Departures  
1-888-422-7533

#### Online Services

- [Select Seats](#)
- [Add/Change Flights](#)
- [Update Frequent Flyer Info](#)
- [Purchase Optional Services](#)
- [Cancel Airfare](#)
- [eUpgrade](#)
- [Alert Me](#)
- [Flight Arrivals and Departures](#)

### Flight Itinerary

Date	From	To	Fare Type Flex V
Wed 29 Jul 2015	Fort St. John Fort St John (YXJ)	Vancouver Vancouver International Apt (YVR) Terminal M	Flight: [REDACTED] Op: QK Aircraft: DH4 Stops: 0 Duration: 1hr43 Meal: --

### Purchase Summary

#### Fare Summary

Total charges for 1 passenger(s)  
Departing (Flex)  
(including surcharges)

252.00

#### Taxes, Fees and Charges

CA, Air Travellers Security Charge (ATSC) 7.12  
XG, Canada Goods and Services Tax (GST/HST # [REDACTED]) 13.86  
SQ, Canada Airport Improvement Fee 18.00

**Taxes, Fees and Charges Total 38.98**

**Grand Total - Canadian Dollars 290.98**

#### Payment Information

The following amount is the total new value of your ticket. The applied additional charges will be detailed on your confirmation email.

Credit/Debit Card: XXXXXXXXXX [REDACTED] - Amount Paid: 290.98

eTicket Number(s): 0142151172793

### Passenger



## Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: [REDACTED]

### Guest details

Mr Michael Bernier

Flight

Vancouver (YVR)-Victoria (YYJ)

WestJet FF

Ticket number 8382109006910

Seat YVR-YYJ

### Air itinerary details

Vancouver (YVR)

Wed Jul 29 2015, [REDACTED]

Dehavilland Dash 8-400 Turboprop

Victoria (YYJ)

Wed Jul 29 2015, [REDACTED]

Operated by WESTJET  
ENCORE

Fare type: Flex

Non-stop

### Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$142.00	\$12.00	\$20.43	\$174.43	x 1	\$174.43 CAD

YVR-YYJ: Flex fare type benefits

No fee for first checked bag<sup>1</sup>

Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>

Lower change and cancellation fees

<sup>1</sup> Not applicable on flights operated by our airline partners

Total airfare: **\$174.43 CAD**

## Earn WestJet dollars. Pay when you pick up your car. Book now.

Reserve now and pay when you pick up your vehicle.

All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick-up from: Victoria (YYJ) Wed Jul 29 2015, [REDACTED]

Drop-off to: Victoria (YYJ) Thu Jul 30 2015, [REDACTED]

Economy 4 Door,  
Automatic, AC



Budget

Total price

Compact 2 Door,  
Automatic, AC



National

Total price

Intermediate 4 Door,  
Automatic, AC



National

Total price

5 Door, Automatic, AC



Budget

Total price

YELLOW CAB  
817 FISCARD STREET V8W1R9  
VICTORIA BC  
932231789310  
GH2185240023

\*\*\*\* PURCHASE \*\*\*\*

07-29-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type AM  
Name: MICHAEL BERNIER  
A000000025010801  
AMERICAN EXPRESS

Trace # 46 Operator 123  
Inv. # 123  
Auth # 872993 RRN 001442002

Total \$58.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your

YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
932297446110

\*\*\*\* PURCHASE \*\*\*\*

07-29-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type  
Name: MICHAEL BERNIER  
A000000025010801  
AMERICAN EXPRESS

Trace # 540006 Operator 001  
M21158659205  
Inv. # 5  
Auth # 888038 RRN 001286005

Total \$40.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

DELTASURREYGREENCAB37  
#203-12837-76TH AVEV3W2V3  
SURREY BC  
932307421210

\*\*\*\* PURCHASE \*\*\*\*

07-29-2015  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type AM  
Name: MICHAEL BERNIER  
A000000025010801  
AMERICAN EXPRESS

Trace # 650001 Operator 001  
FV2238888401  
Inv. # 729  
Auth # 858125 RRN 001038001

Total \$40.00  
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34779  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** July 29, 2015  
**Constituency:** Peace River South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Terrace      **Travel To:** Victoria  
**Trip Details:** [REDACTED]

Date	Expenses	Amount
July 29, 2015	airfare - round trip	\$546.26 ✓

**Total Payable      \$546.26**

**Date** 05 Aug 2015

**Signature** [REDACTED]

Bernier, Mike VM150090  
certified that the amount to be paid is correct and in accordance  
with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

**Date** Aug 7/15

**Signature** [REDACTED]

Spending Authority Signature





WESTJET

ITINERARY RECEIPT

BOOKING REFERENCE

DATE: 29 JUL 2015

PAGE: 1

PASSENGER NAME: BERNIER/  
FF NUMBER:

TICKET NUMBER: 8382109005387  
DATE OF ISSUE: 29JUL15

29 JUL 2015 - WEDNESDAY

WESTJET FLT: SEAT: ECONOMY STATUS: OK  
DEPART: TERRACE BC  
ARRIVE: VANCOUVER BC

FARE BASIS: QB BOOKING CLASS: Q NOT VALID BEFORE: 29 JUL 2015  
BAGGAGE: 1PC NOT VALID AFTER: 29 JUL 2015

29 JUL 2015 - WEDNESDAY

WESTJET FLT: SEAT: ECONOMY STATUS: OK  
DEPART: VANCOUVER BC  
ARRIVE: VICTORIA BC

FARE BASIS: QB BOOKING CLASS: Q NOT VALID BEFORE: 29 JUL 2015  
BAGGAGE: 1PC NOT VALID AFTER: 29 JUL 2015

30 JUL 2015 - THURSDAY

WESTJET FLT: SEAT: ECONOMY STATUS: OK  
DEPART: VICTORIA BC  
ARRIVE: VANCOUVER BC

FARE BASIS: QB BOOKING CLASS: Q NOT VALID BEFORE: 30 JUL 2015  
BAGGAGE: 1PC NOT VALID AFTER: 30 JUL 2015

30 JUL 2015 - THURSDAY

WESTJET FLT: SEAT: ECONOMY STATUS: OK  
DEPART: VANCOUVER BC  
ARRIVE: TERRACE BC

FARE BASIS: QB BOOKING CLASS: Q NOT VALID BEFORE: 30 JUL 2015  
BAGGAGE: 1PC NOT VALID AFTER: 30 JUL 2015

FARE: CAD 448.00 EQUIVALENT:

14.25CA  
26.01XG  
58.00XT

TOTAL: CAD 546.26

TAXES/FEES/CARRIER-IMPOSED CHARGES SUMMARY:

14.25CA1  
26.01XG  
22.00SQ  
36.00YQI

FORM OF PAYMENT: AXXXXXXXXXXXX

APPROVAL CODE: 137375

ISSUED AT: YXTTO 4RP YXT

ENDORSEMENT/RESTRICTIONS: NONREF - FEE FOR CHG/CXL

BAG ALLOWANCE -YXTYYJ-01P/WS/EACH PIECE UP TO 50 POUNDS/23  
KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS  
2NDCHECKED BAG FEE-YXTYYJ-CAD25.00/WS/UP TO 50 POUNDS/23 KILOGR