



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to December 31, 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.



The Best Place on Earth

INVOICE

Ministers' Offices Support Services

PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE NO. MOSS-16-03
DATE October 21, 2015

TO Attn: [Redacted]
Legislative Comptroller's Office
614 Government St
Victoria, BC V8V 1X4

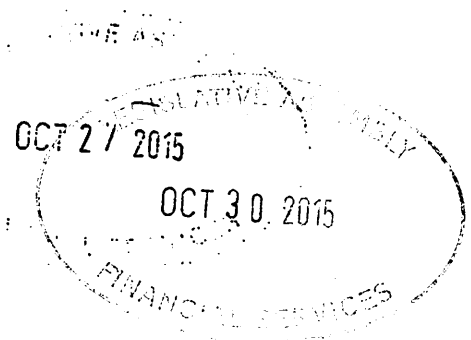
DESCRIPTION	AMOUNT
[Redacted]	
[Redacted] and Mike Bernier	
Charter flight Vancouver-Dawson Cr to Fort St John May 29, 2015 Inv LAS0008399	
[Redacted]	
MLA Mike Bernier	\$ 642.68
[Redacted]	
[Redacted]	
[Redacted]	
[Redacted]	
[Redacted]	
<i>If you have any questions, please contact [Redacted]</i>	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: [Redacted]	

SUBTOTAL	\$	[Redacted]
5% GST	\$	[Redacted]
TOTAL	\$	[Redacted]

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn: [Redacted]
Ministry of Finance
Corporate Financial and Facilities Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
Victoria, BC V8W 9V1





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

Claim Number: 35251

MLA Name: Bernier, Mike VM150090

Claim Date: October 19, 2015

Constituency: Peace River South

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

V130426

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Dawson Creek

Travel To: Victoria

Trip Details: Accompany MLA

Date	Expenses	Amount
October 25, 2015	75(km) FSJ Airport to DC	\$39.00
October 19, 2015	Airfare FSJ to Victoria	\$324.58 ✕
October 19, 2015	Dinner Only	\$36.00
October 19, 2015	Taxi	\$59.05 ✕
October 20, 2015	Full Day Meals Per Diem Allow.	\$61.00
October 21, 2015	Full Day Meals Per Diem Allow.	\$61.00
October 22, 2015	Accommodation Expenses	\$487.83 ✕
October 22, 2015	Airfare Victoria to Vancouver	\$118.78 ✕
October 22, 2015	Taxi	\$57.25 ✓
October 25, 2015	Airfare Vancouver to FSJ	\$224.83 ✕
Total Payable		\$1469.32

Date 28 Oct 2015

Signature [REDACTED]

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

Date 28 Oct 2015

Signature [REDACTED]

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



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

Claim Number: 35251

MLA Name: Bernier, Mike VM150090

Claim Date: October 19, 2015

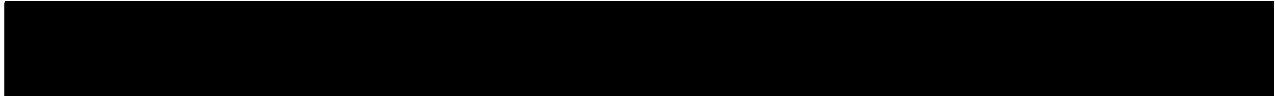
Constituency: Peace River South

Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 11/5/15

Signature 
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 Mrs Cynthia Fisher

Flight	From	To	Departure	Arrival
[REDACTED]	Fort St John (YXJ)	Victoria (YYJ) - Connection in Vancouver -	Mon 19-Oct 2015	Mon 19-Oct 2015

Air Transp. Charges	234.00
Options	50.00
Taxes, fees and charges	40.58
Travel Insurance	Purchase travel insurance
Grand Total Canadian dollars	\$324.58

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

AIR CANADA 

Booking Reference: [REDACTED]

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

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

Main Contact: [REDACTED]

Mobile: [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Fort St John (YXJ) Mon 19-Oct 2015	Vancouver, Vancouver Int'l (YVR) Mon 19-Oct 2015 Terminal M	0	3hr04	DH4	Tango, S	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 19-Oct 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Mon 19-Oct 2015	0		DH3	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142154088869

Frequent Flyer Prog: None Meal Preference: None

Payment Card: xxxx-xxxx-xxxx Special Needs: None

Seat Selection: [REDACTED]

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

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 Mrs Cynthia Fisher

Flight	From	To	Departure	Arrival
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	Thu 22-Oct 2015	Thu 22-Oct 2015

Air Transp. Charges	91.00
Options	0.00
Taxes, fees and charges	27.78
Travel Insurance	Purchase travel insurance
Grand Total	\$118.78
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]

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

Main Contact: [REDACTED]

Mobile: [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]	Victoria, Victoria Int'l (YYJ)	Vancouver, Vancouver Int'l (YVR)	0	0hr25	DH3	Tango, T	
	Thu 22-Oct 2015	Thu 22-Oct 2015					Terminal M

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142154132569

Frequent Flyer Prog: None
 Payment Card: xxxx-xxxx-xxxx [REDACTED]
 Seat Selection: None

Meal Preference: None
 Special Needs: None

Purchase Summary

Fare Summary
 Passenger Type: Adult
 Air Transportation Charges

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GM2185240035

**** PURCHASE ****

10-19-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: [REDACTED]
A0000000041010 MasterCard

Trace # 3195 Operator 135
Inv. # 1341
Auth # 05170Z RRN 001605002

Total \$59.05

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.

CAB 31
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AI342463

BATCH#: 003
SHIFT#: 003

Sale

INV#: 000000025
MCARD

Chit

SEQ#: 069001001025

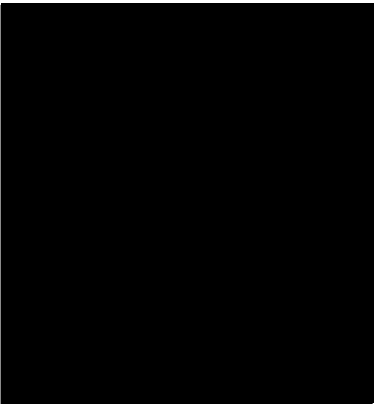
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AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00
***** [REDACTED]

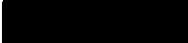

Total: CAD\$ 57.25



APPROVED 06331Z
001/00

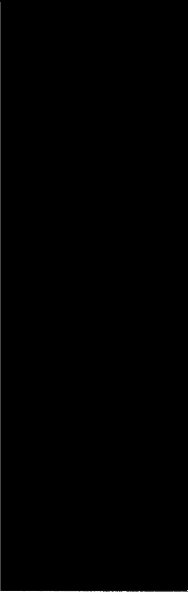

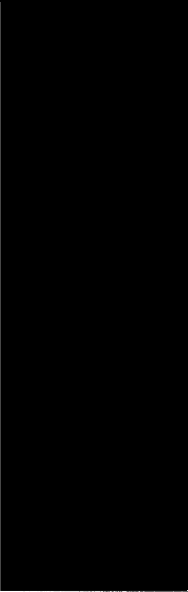

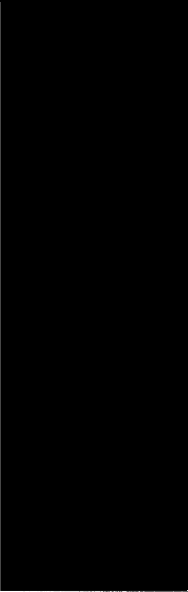

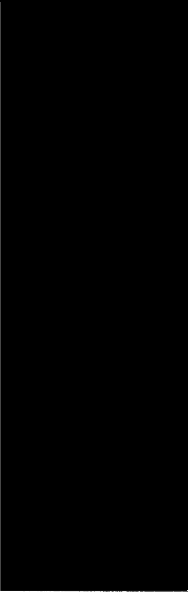

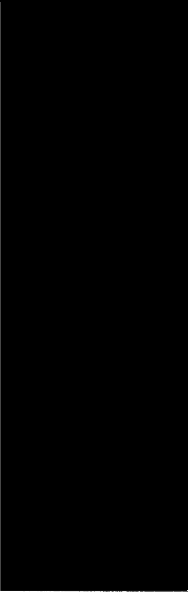

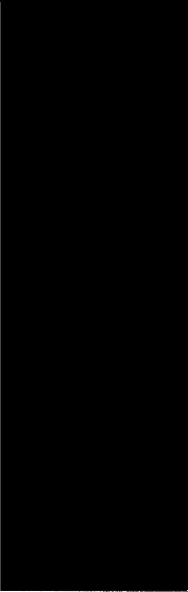

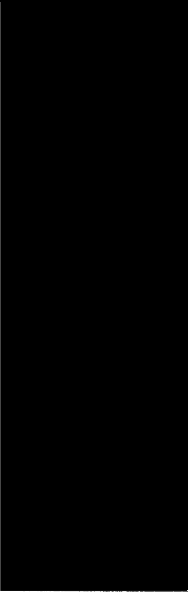

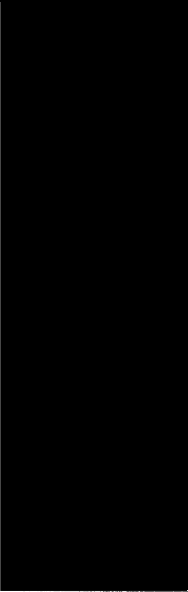

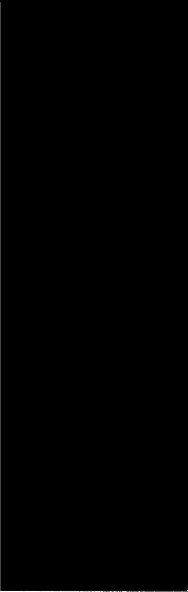

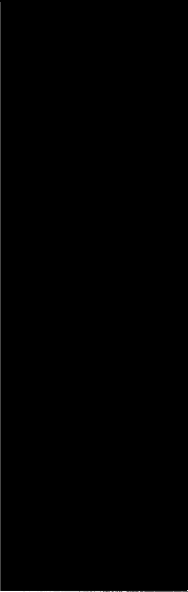

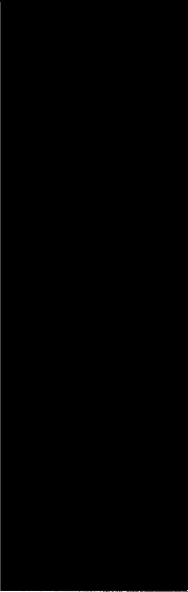

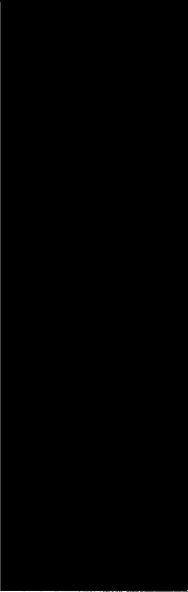

22-Oct -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!




 103 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8


Confirmation No: 
 Arrival: 10/19/2015
 Departure: 10/22/2015
 Date: 10/22/2015 
 Page 1 of 2

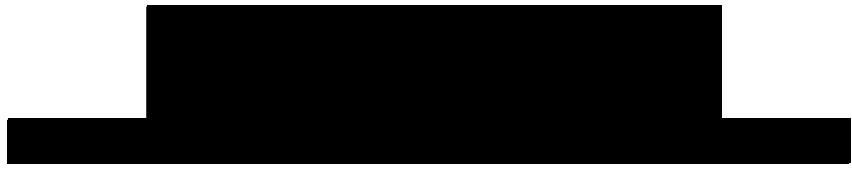
Date	Name	Room Number	Description	Debit/Credit
10/19/2015			Room Rate	140.00
10/19/2015			GST Room (5.05%)	7.07
10/19/2015			HST Hotel Room (10.10%)	14.14
10/19/2015			DMF Destination Marketing Fee (1%)	1.40
10/20/2015			Room Rate	140.00
10/20/2015			GST Room (5.05%)	7.07
10/20/2015			HST Hotel Room (10.10%)	14.14
10/20/2015			DMF Destination Marketing Fee (1%)	1.40
10/21/2015			Room Rate	140.00
10/21/2015			GST Room (5.05%)	7.07
10/21/2015			HST Hotel Room (10.10%)	14.14
10/21/2015			DMF Destination Marketing Fee (1%)	1.40

10/22/2015 Mastercard

\$487.83

Total Net of Tax	420.00
Tax	67.83
Total Including Tax	487.83
Balance Due	0.00

GST 



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 Mrs Cynthia Fisher

Flight	From	To	Departure	Arrival
[REDACTED]	Vancouver (YVR)	Fort St John (YXJ)	Sun 25-Oct 2015	Sun 25-Oct 2015

Air Transp. Charges	202.00
Options	0.00
Taxes, fees and charges	22.83
Travel Insurance	Purchase travel insurance
Grand Total	\$224.83
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: [REDACTED]

Flight Arrivals and Departures
1-888-422-7533

Mobile: [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 25-Oct 2015 [REDACTED] - Terminal M	Fort St John (YXJ) Sun 25-Oct 2015 [REDACTED]	0	1hr40	DH4	Tango, S	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142154131808

Frequent Flyer Prog: None
Meal Preference: None
Payment Card: xxxx-xxxx-xxxx-xxxx
Special Needs: None
Seat Selection: None

Purchase Summary

Fare Summary
Passenger Type: Adult
Air Transportation Charges



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35548
MLA Name: Bernier, Mike VM150090 **Claim Date:** November 25, 2015
Constituency: Peace River South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Dawson Creek **Travel To:** Victoria
Trip Details:

DEC 08 2015

Date	Expenses	Amount
November 25, 2015	75(km) DC to FSJ Airport	\$39.00
November 29, 2015	75(km) FSJ Airport to DC	\$39.00
November 25, 2015	Airfare	\$336.13 ✓
November 28, 2015	Airfare Helijet Vic to Van	\$159.00 ✓
November 29, 2015	Airfare	\$316.18 ✓
November 29, 2015	Parking	\$32.00 ✓
Total Payable		\$921.31

Date 04 Dec 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
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[REDACTED]

Date 12/10/15

Signature

[REDACTED]
Spending Authority Signature

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to [REDACTED]

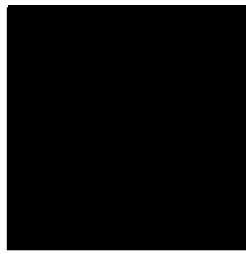
Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers [REDACTED]

Flight	From	To	Departure	Arrival
[REDACTED]	Fort St John (YXJ)	Victoria (YYJ) - Connection in Vancouver -	[REDACTED] Wed 25-Nov 2015	[REDACTED] Wed 25-Nov 2015

Air Transp. Charges	295.00
Options	0.00
Taxes, fees and charges	41.13
Travel Insurance	Purchase travel Insurance
Grand Total	\$336.13
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

Flight Arrivals and Departures
1-888-422-7533

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

Main Contact: [REDACTED]

Mobile: [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Fort St John (YXJ) Wed 25-Nov 2015	Vancouver, Vancouver Int'l (YVR) Wed 25-Nov 2015 Terminal M	0	3hr10	DH4	Flex, Q	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 25-Nov 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Wed 25-Nov 2015	0		DH3	Flex, Q	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142155415798

Frequent Flyer Prog: **None** Meal Preference: **None**
 Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: **None**
 Seat Selection: [REDACTED]

Purchase Summary

Your booking is confirmed. Booking reference: [REDACTED]

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

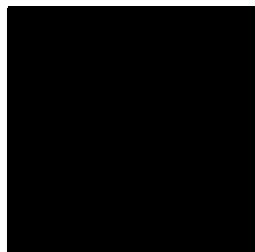
Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers [REDACTED]

Flight	From	To	Departure	Arrival
[REDACTED]	Vancouver (YVR)	Fort St John (YXJ)	Sun 29-Nov 2015	Sun 29-Nov 2015

Air Transp. Charges	289.00
Options	0.00
Taxes, fees and charges	27.18
Travel Insurance	Purchase travel insurance
Grand Total	\$316.18
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

Flight Arrivals and Departures
1-888-422-7533

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

Main Contact: [REDACTED]

Mobile: [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 29-Nov 2015 [REDACTED] - Terminal M	Fort St John (YXJ) Sun 29-Nov 2015 [REDACTED]	0	1hr39	DH4	Flex, Q	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: [REDACTED] Adult (16+), Ticket Number: 0142155416691

Air Canada - Aeroplan : [REDACTED]

Meal Preference: None

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Special Needs: None

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

[REDACTED]
Saturday, November 28, 2015
2 Passengers

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

Group list:

0 [REDACTED]
0 [REDACTED]

Invoice #: 25929

2.00 FARE-YWH-OffPeak_Winter \$ [REDACTED]

GST [REDACTED]

Grand Total [REDACTED]

Payment Information: **\$ 159.00**

American Express [REDACTED]

Date/Time 28/11/2015 [REDACTED]
Station JYWHCS05 [REDACTED]
Terminal ID W66248403
Action Purchase/Telephone
Card Type AMEX
Card Number **** * [REDACTED]
Amount [REDACTED]
Authorization 179073
Trace Number 0011010090
Response 00-005/APPROVED 179073

[REDACTED]
PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrivee:
2815/11/25 [REDACTED]

Ticket/Billet#: 95502846
Dur/Duree: 96:53:58
Paid On/Paye Le:
2815/11/29 [REDACTED]

Paid/Paye: \$ 32.00
Original Fee: \$ 32.00
GST: [REDACTED]
Change: \$ 0.00
MASTERCARD
SC: \$ 0.00

***** [REDACTED]

MASTERCARD
Purchase 15/11/29 [REDACTED]

Seq# 888888848549 66227616

Auth# 15535L

APPROVED