



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

Claim Number: 37571  
 MLA Name: Austin, Robin VM150015 Claim Date: September 25, 2016  
 Constituency: Skeena  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Constituency Travel To: Victoria  
 Trip Details: UBCM Week

Date	Expenses	Amount
<del>September 25, 2016</del> Westjet	airfare - round trip	\$688.01
September 25, 2016	Dinner Only	\$36.00
September 26, 2016	Breakfast and Dinner Only-Victoria	\$48.50
September 27, 2016	MLA Per Diem - Victoria	\$61.00
September 28, 2016	Breakfast and Dinner Only-Victoria	\$48.50
September 29, 2016	MLA Per Diem - Victoria	\$61.00
September 30, 2016 National	Car Rental	\$337.99
September 30, 2016	Fuel	\$10.44
<del>September 30, 2016</del>	Lunch & Dinner only	\$48.50

**Total Payable \$1339.94**

Date 04 Oct 2016 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

Date 10/13/16 Signature   
 Spending Authority Signature

U.B.C.M. WEEK



eTicket Receipt

Prepared For  
AUSTIN/ROBIN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	21Sep16
TICKET NUMBER	8382119503596
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Sep16	WESTJET [REDACTED]	TERRACE BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status USED TO FLY Fare Basis YBL Not Valid Before 25SEP16 Not Valid After 25SEP16
25Sep16	WESTJET [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status USED TO FLY Fare Basis YBL Not Valid Before 25SEP16 Not Valid After 25SEP16
30Sep16	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED]  Terminal MAIN TERMINAL	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status CONFIRMED Fare Basis MB05L Not Valid Before 30SEP16 Not Valid After 30SEP16
30Sep16	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time [REDACTED]  Terminal MAIN TERMINAL	TERRACE BC, CANADA  Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance NIL Booking Status CONFIRMED Fare Basis MB05L Not Valid Before 30SEP16 Not Valid After 30SEP16

Allowances

Baggage Allowance
-------------------

YXT to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYJ to YXT - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXT to YVR , YVR to YYJ , YYJ to YVR , YVR to YXT - 1 Piece (WS - WESTJET)

Carry On Charges

YXT to YVR , YVR to YYJ , YYJ to YVR , YVR to YXT - (WS - WESTJET)

## Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXT WS X/YVR WS YYJ350.00WS X/YVR WS YXT203.00CAD553.00END
Fare	CAD 553.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 31.26 XG (GOODS AND SERVICES TAX (GST))
	CAD 22.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 656.51

## Other Charges

SEAT ASSIGNMENT # 8388212643483 (YXT-YVR / QTY 1, YVR-YYJ / QTY 1, YYJ-YVR / QTY 1, YVR-YXT / QTY 1)	CAD 30.00
Taxes	CAD 1.50
Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX [REDACTED]
Total	CAD 31.50
Total Fare and Other Charges	CAD 688.01

WELCOME

Shell Canada  
1321 YATES STREET  
V8S 2A1  
VICTORIA BC

250-381-5369  
XXXXXXXXXX  
MEX  
PURCHASE C

NV No. 0123199258  
2016/09/29  
AMERICAN EXPRESS

ID  
000000025010801  
DVR 0000008000  
SI F800  
AIR MILES

XXXX  
Term: 01231  
Dpr: 20054757500031  
092910053C31  
Reference: 200547575

\*\*\*\*\*  
You have filled 8  
857 L this month -  
Get 10 Bonus Miles  
225 L + 15 Bonus  
Miles @ 500 L with  
Fuel Rewards! \*\*  
\*\*\*\*\*

\*Visit  
roadtorewards.ca  
for details.

ronze  
PUMP No. 03  
LITRES 8.857  
PRICE/L \$1.179  
TOTAL FUEL \$10.44  
JOB APPROVED - THANK  
YOU 000  
APPROVAL No. 821690  
TERMINAL No.  
9012310  
VERIFIED BY PIN

IMPORTANT  
Retain this copy for  
your records

FUEL INCLUDES  
TAX - Fuel \$0.50  
o.

TOTAL SALE \$10.44

STORE: C01231  
TRAN: 472599  
2016/09/29

OUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
\$500 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600



Rental Agreement # [REDACTED]  
Invoice # 15022897735

### Renter Information

**Renter Name**  
ROBIN AUSTIN

**Renter Address**  
[REDACTED]

**Contract**  
PROVINCIAL GOVERNMENT OF BC

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

### Vehicle Information

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

**Vehicle Class Driven**  
Intermediate SUV 5-Door/Automatic/Air

**Vehicle Class Charged**  
Intermediate SUV 5-Door/Automatic/Air

**Odometer Mileage/Kilometers**  
**Starting:** 21744    **Ending:** 21856  
**Total:** 112

### Trip Information

**Pickup**  
☑ Sun, Sep 25 2016 [REDACTED]  
VICTORIA ARPT (YYJ) ✈  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

**Return**  
☑ Fri, Sep 30 2016 [REDACTED]  
VICTORIA ARPT (YYJ) ✈  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

### Rental Charges

<b>Rental Rate</b>	5 Day at 58.95 CAD / Day	294.75 CAD
<b>Taxes and Fees</b>	Ca Goods/svces Tax B C (5.00%)	15.11 CAD
	Concession Recoup Fee 13.44pct (13.44%)	Included
	Provincial Sales Tax (7.00%)	20.63 CAD
	Pvrt Bc 1.50/day (1.50 CAD / Day)	7.50 CAD
	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	Included

**Total** **337.99 CAD**  
(Subject to audit)  
Amount charged on Sep 30 2016 to AMERICAN EXPRESS [REDACTED] (337.99 CAD)  
**Amount Due** **0.00 CAD**

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

**We appreciate your business!**

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37604  
**MLA Name:** Austin, Robin VM150015      **Claim Date:** October 11, 2016  
**Constituency:** Skeena  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Arrive - Oct 28th  
                          Returning - Oct 30

Date	Expenses	Amount
October 11, 2016	airfare - round trip for trip to be taken Oct 28 to 30th	\$354.11 ✓

**Total Payable**      **\$354.11**

Date 11 Oct 2016

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 10/13/16

Signature [Redacted]  
 Spending Authority Signature

**Main Contact:**

Mobile:  
Home:  
Work:

**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]	Vancouver, Vancouver Int'l (YVR) Fri 28-Oct 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Fri 28-Oct 2016 [REDACTED]	0	0hr25	DH3	Flex, G	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Sun 30-Oct 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 30-Oct 2016 [REDACTED] Terminal M	0	0hr25	DH3	Flex, G	

Operated by:

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

**Passenger Information**

1: Adult (16+), Ticket Number: 0142168357191

Frequent Flyer  
Prog :

None

Meal  
Preference :

None







## Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~37749~~

MLA Name: ~~Austin, Robin VM150015~~ Claim Date: October 24, 2016

Constituency: Skeena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Terrace Travel To: Vernon

Trip Details: for Caucus meeting & then onto Victoria for SSC on Finance meetings

Date	Expenses	Amount
<del>October 24, 2016</del>	Airfare 1/2 of flight cost claimed for this portion - other 1/2 will be charged to SSC on Finance claim	\$369.73
October 24, 2016	Dinner Only	\$36.00
October 25, 2016	MLA Per Diem	\$61.00
October 26, 2016	MLA Per Diem	\$61.00
October 27, 2016	Accommodation Expenses 3 nights - <span style="background-color: black; color: black;">[REDACTED]</span> - Vernon	\$272.55
October 27, 2016	Car Rental	\$145.85
<del>October 27, 2016</del>	MLA Per Diem	\$61.00

**Total Payable \$1007.13**

Date 01 Nov 2016

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

Date 11/3/16

Signature [REDACTED]  
Spending Authority Signature

# Booking Information

Booking Reference: [REDACTED]

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

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

**Main Contact:**

Mr Robin Austin

Mobile [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Terrace (YXT) Mon 24-Oct 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 24-Oct 2016 [REDACTED] Terminal M	0	4hr23	DH4	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 24-Oct 2016 [REDACTED] Terminal M	Kelowna (YLW) Mon 24-Oct 2016 [REDACTED]	0		DH4	Flex, G	
[REDACTED]	Kelowna (YLW) Thu 27-Oct 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 27-Oct 2016	0	2hr14	DH4	Flex, G	

	<b>Vancouver, Vancouver Int'l (YVR)</b> Thu 27-Oct 2016 Terminal M	<b>Victoria, Victoria Int'l (YYJ)</b> Thu 27-Oct 2016 Terminal M	0		DH4	<u>Flex.</u> G
	<b>Victoria, Victoria Int'l (YYJ)</b> Tue 01-Nov 2016 Terminal M	<b>Vancouver, Vancouver Int'l (YVR)</b> Tue 01-Nov 2016 Terminal M	0	3hr11	DH3	<u>Flex.</u> G
	<b>Vancouver, Vancouver Int'l (YVR)</b> Tue 01-Nov 2016 Terminal M	<b>Terrace (YXT)</b> Tue 01-Nov 2016 Terminal M	0		DH4	<u>Flex.</u> G

Operated by:  
 1 Air Canada Express - Jazz

## Passenger Information

1: Mr Robin Austin : Adult (16+), Ticket Number: 0142168356096-97

Air Canada - Aeroplan : [Redacted] Meal Preference : None

Payment Card: xxxx-xxxx-xxxx [Redacted] Special Needs: None

Seat Selection: [Redacted]

## Purchase Summary

Fare Summary	Adult
Passenger Type	
<b>Air Transportation Charges</b>	
Flight 1 ( <u>Flex</u> )	[Redacted]
Flight 2 ( <u>Flex</u> )	
Flight 3 ( <u>Flex</u> )	
<u>Surcharges</u>	
<b>Taxes, Fees and Charges</b>	

Canada Airport Improvement Fee

Canada Goods and Services Tax (GST/HST)

Air Travellers Security Charge (ATSC)

Total before options (per passenger)

Number of passengers

Total with options

Travel Insurance (declined)

Grand Total - Canadian dollars

00124727  
\$369.73 (CANADIAN)  
mtg

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid

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

Air Canada: \$739.46 (Air Transp. Charges - per ticket)

Ticket number(s): 0142168356096-97

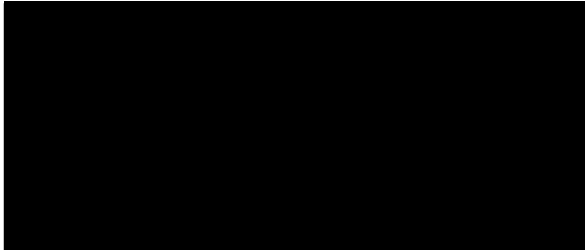
Fare Rules

Flight 1: Terrace (YXT) To Kelowna (YLW) - Flex

Flight 2: Kelowna (YLW) To Victoria (YYJ) - Flex

Flight 3: Victoria (YYJ) To Terrace (YXT) - Flex

- **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 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



**Guest Folio**

Arrival Date: 24 Oct 2016

Departure Date: 27 Oct 2016

Room Type: Q \* 2Q - Deluxe-Q

**Robin Austin**

New Democrat Official opposition Caucus

Victoria, BC

V8V 1X4

Canada

Folio: [Redacted]

Room: [Redacted]

CC Number: \*\*\*\*\* [Redacted]

Group/Corporation: New Democrat Official Opposition Caucus

Date	Folio	Reference	Amount	Tax	
24 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
25 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
26 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
27 Oct 2016	1	Check-Out (Payment: AMEX )	\$-272.55	\$0.00	\$-272.55
<b>Room Charges</b>			<b>\$237.00</b>	<b>\$35.55</b>	<b>\$272.55</b>
<b>Other Charges</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Credits</b>			<b>\$-272.55</b>	<b>\$0.00</b>	<b>\$-272.55</b>
<b>Balance</b>					

PST (8%) 8.00 % \$237.00 \$18.96

GST 5.00 % \$237.00 \$11.85

Reg # [Redacted]

Room Tax 2.00 % \$237.00 \$4.74

Signature \_\_\_\_\_



GST. No. [Redacted]



Rental Agreement # [REDACTED]  
Invoice # 15023057128

### Renter Information

Renter Name  
ROBIN AUSTIN

Renter Address  
[REDACTED]  
CAN

Contract  
PROVINCIAL GOVERNMENT OF BC

Rental Credits  
1 credit has been awarded for this rental

### Vehicle Information

4DR SEDAN  
License # [REDACTED]  
State/Province: BC

Vehicle Class Driven  
Compact 2 or 4-Door/Automatic/Air

Vehicle Class Charged  
Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers  
Starting: 16327    Ending: 16470  
Total: 143

### Trip Information

Pickup  
Mon, Oct 24 2016 [REDACTED]  
KELOWNA INTL ARPT (YLW) ✈  
13 - 5533 AIRPORT WAY  
KELOWNA, BC V1V1S1  
CAN

Return  
Thu, Oct 27 2016 [REDACTED]  
KELOWNA INTL ARPT (YLW) ✈  
13 - 5533 AIRPORT WAY  
KELOWNA, BC V1V1S1  
CAN

### Rental Charges

Rental Rate	3 Day at 42.00 CAD / Day	126.00 CAD
Taxes and Fees	Concession Recoup Fee 11.99 Pct (11.99%)	Included
	Provincial Sales Tax (7.00%)	8.82 CAD
	Goods And Services Tax (5.00%)	6.53 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	4.50 CAD
	Vehicle License Recoupment 3.99/day (3.99 CAD / Day)	Included
<b>Total</b>		<b>145.85 CAD</b>
(Subject to audit)		
	Amount charged on Oct 27 2016 to AMERICAN EXPRESS [REDACTED]	(145.85 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

Thank you for renting with  
National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 37890  
MLA Name: Austin, Robin VM150015 Claim Date: November 15, 2016  
Constituency: Skeena  
Type Of Trip: MLA Travel  
Prepared By: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Constituency Travel To: Vancouver  
Trip Details: Caucus meeting

Date	Expenses	Amount
November 15, 2016	Accommodation Expenses 3 nights accomodations	\$525.24
November 15, 2016	airfare - round trip 1/2 943.16 charged to Caucus & other 1/2 to SSC on Finance	\$471.58
November 15, 2016	Breakfast & Dinner Only	\$48.50
November 15, 2016	Fuel Oct 27 - should be on claim # 37749	\$11.32
November 15, 2016	Public Transportation skytrain	\$4.00
November 16, 2016	MLA Per Diem	\$61.00
November 16, 2016	Public Transportation skytrain - 2 x 2.75	\$5.50
November 17, 2016	Accommodation Expenses	\$89.27
November 17, 2016	MLA Per Diem	\$61.00
November 17, 2016	Public Transportation skytrain	\$4.00
November 17, 2016	Taxi	\$47.00
November 17, 2016	Taxi	\$21.00
November 18, 2016	Accommodation Expenses	\$151.57
November 18, 2016	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1561.98</b>



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 37890

MLA Name: Austin, Robin VM150015

Claim Date: November 15, 2016

Constituency: Skeena

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>24 Nov 2016</u>	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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Date 11/28/16

Signature   
Spending Authority Signature



s/bonclaim 37749 - Caucus claim



Want great rewards? Visit myHuskyRewards.ca

Lake Country Husky  
10550 HWY 97 North  
Winfield BC  
(250) 766-4448  
GST# [REDACTED]  
Retailer ID 5187547  
Rct:66949 9888-3  
Batch:2792-121

s/bonclaim #  
37749

myHusky Rewards

[REDACTED] ##### [REDACTED]

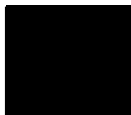
Earned: 10  
Used today: 0  
Balance: [REDACTED]

2016/10/27 [REDACTED]

Pump# 3  
Eth Regular \$11.32  
10.205 L x \$1.109/L  
AMOUNT \$11.32  
GST(Inc Pump) \$0.54

Pre Auth Completion  
INTERAC  
AID: 00000002771010  
ACCT: Debit Saving  
\*\*\*\*\* [REDACTED] C  
EXP: \*\*/\*\*  
Date: 10/27/2016  
Time: [REDACTED]  
AUTHCODE: 003870 988803EB  
S027001001023 00 000  
TUR: 800000000 TSI: 7800

Approved



PLEASE TELL US  
HOW WE DID?  
myHusky.ca/Feedback

*Passes  
mtgs*

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Vancouver City Centre Stn  
TVM51113  
Tue 15 Nov 16 [REDACTED]

Payment Type: Cash  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.00  
Compass Ticket #: [REDACTED]  
Receipt #: 86380

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Vancouver City Centre Stn  
TVM51111  
Wed 16 Nov 16 [REDACTED]

Payment Type: DEBIT  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]  
Debit Card #: [REDACTED]  
Auth #: 344384  
Ref #: TUC7A7UZAYEX  
Receipt #: 104647

Card Entry: Chip  
AID:A0000002771010  
TVR:0000008000  
TSI:E800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

*16th*

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Olympic Village Stn  
TVM53111  
Wed 16 Nov 16 [REDACTED]

Payment Type: Cash  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]  
Receipt #: 25146

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

*16th*

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
999-EXPO SKYTRAIN  
Burrard Stn  
TVM02112  
Thu 17 Nov 16 [REDACTED]

Payment Type: DEBIT  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]  
Debit Card #: [REDACTED]  
Auth #: 003789  
Ref #: TUU84UUZCEWS  
Receipt #: 17217

Card Entry: Chip  
AID:A0000002771010  
TVR:8000008000  
TSI:7800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

*Callous*

Room :   
Folio # :   
Invoice # :   
Cashier # : 135   
Page # : 1 of 1

Mr Robin Austin

Arrival : 11-14-16   
Departure : 11-17-16

Date	Description	Additional Information	Charges	Credits
11-14-16	Room Charge - Provincial Govt		149.00	
11-14-16	Destination Marketing Fee		1.93	
11-14-16	Hotel Room Tax		16.60	
11-14-16	Room GST		7.55	
11-15-16	Room Charge - Provincial Govt		149.00	
11-15-16	Destination Marketing Fee		1.93	
11-15-16	Hotel Room Tax		16.60	
11-15-16	Room GST		7.55	
11-16-16	Room Charge - Provincial Govt		149.00	
11-16-16	Destination Marketing Fee		1.93	
11-16-16	Hotel Room Tax		16.60	
11-16-16	Room GST		7.55	
11-17-16	American Express	XXXXXXXXXX [redacted] XX/XX		525.24
<b>Total</b>			<b>525.24</b>	<b>525.24</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 22.65   
F&B : 0.00   
Other : 0.00   
Total : 22.65

HST Summary

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



BONNYS TAXI B 107  
5759 SIDLEY STREET  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2016-11-17  
TIME 9:46  
CLERK ID 01  
RECEIPT NUMBER  
085024930-001-021-024-0

-----  
PURCHASE  
TOTAL

**\$47.00**  
-----

AMERICAN EXPRESS  
A000000025010801  
D30134510F5F2054  
0000008000-E800  
F62E9BC375383974  
0000008000-F800

**APPROVED**

AUTH# 827432 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

*Caucus*

ALOUETTE TAXI  
20542 DEADNEY TRUNK RD  
MAPLE RIDGE BC V2X 3E3  
(604) 465-5555

**SALE**

Server #: 007372  
MID: 4320972  
TID: B4320972 REF#: 00000002  
Batch #: 043 SEQ: 043001001002  
11/17/16  
APPR CODE: 884867  
AMERICAN EXPRESS  
\*\*\*\*\*

**AMOUNT \$21.00**

00 - APPROVED - 000

AMERICAN EXPRESS  
AID: A000000025010801  
TVR: 00 00 00 80 00  
TSI: F8 00

Thank You  
Please Come Again  
ALOUETTE TAXICAB #76  
MAPLE RIDGE BC

CUSTOMER COPY

*Caucus*

Caucus



11-18-16

<b>Robin Austin</b> [Redacted]	Folio No.	: [Redacted]	Room No. :	[Redacted]
	A/R Number	:	Arrival :	11-17-16
	Group Code	: CGNDPC	Departure :	11-18-16
	Company	:	Conf. No. :	[Redacted]
	[Redacted]	:	Rate Code :	
	Invoice No.	:	Page No. :	1 of 1

Date	Description	Charges	Credits
11-17-16	Room Charge	79.00	
11-17-16	GST	3.95	
11-17-16	PST	6.32	
11-18-16	American Express XXXXXXXXXXXX [Redacted]		89.27
<b>Total</b>		<b>89.27</b>	<b>89.27</b>
<b>Balance</b>		<b>0.00</b>	

Guest Signature:

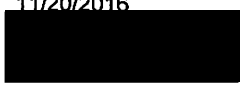


CAUCUS  
1 NIGHT ONLY



# Receipt

Invoice date 11/20/2016  
Our reference  
GST Number



Guest [Redacted] Arrival 11/18/2016 Departure 11/20/2016 Room [Redacted]

Date	Description	Quantity	Unit Price	Total (CAD)
11/18/2016	Room Charge	1	129.00	129.00
11/18/2016	DMF @1.293% Plus Taxes	1	1.67	1.67
11/18/2016	Federal Tax GST	2	0.00	6.53
11/18/2016	Provincial Room Tax	2	0.00	10.45
11/18/2016	Municipal Room Tax	2	0.00	3.92



11/20/2016 MC \*\*\* [Redacted] Auth: 09573S

Total invoice [Redacted]  
 Total Paid [Redacted]  
 Total Due 0.00

Total GST [Redacted]

\$151.57



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

Flight Arrivals and  
Departures  
1-888-422-7533

Main Contact:

Mr Robin Austin

Mobile

Home:

Work:

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 13-Nov 2016	Vancouver, Vancouver Int'l (YVR) Sun 13-Nov 2016 Terminal M	0	4hr25	DH4	Flex, H	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 13-Nov 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Mon 14-Nov 2016	0		DH3	Flex, H	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Mon 14-Nov 2016	Vancouver, Vancouver Int'l (YVR) Mon 14-Nov 2016 Terminal M	0	0hr26	DH4	Flex, W	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 20-Nov	Terrace (YXT) Sun 20-Nov 2016	0	1hr36	DH4	Flex, U	

2016

Terminal M

Operated by:

1 Air Canada Express - Jazz

### Passenger Information

1: Mr Robin Austin : Adult (16+), Ticket Number: 0142169453841

Air Canada -  
Aeroplan :

Meal Preference : None

Payment Card:

xxxx-xxxx-xxxx

Special Needs: None

Seat Selection:

### Purchase Summary

Fare Summary	Adult
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Flight 1 (Flex)	
Flight 2 (Flex)	
Flight 3 (Flex)	
<b>Surcharges</b>	
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	
Canada Goods and Services Tax (GST/HST)	
Air Travellers Security Charge (ATSC)	
Total before options (per passenger)	
Number of passengers	
Total with options	
Travel Insurance (declined)	
<b>Grand Total - Canadian dollars</b>	

2  
\$471.58

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid:

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

Air Canada (Air Transp. Charges - per ticket)

Ticket number(s): 0142169453841





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

Claim Number: 37892  
 MLA Name: Austin, Robin VM150015      Claim Date: November 18, 2016  
 Constituency: Skeena  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [Redacted]  
 Claimant Type: Accompanying Person (Family Member)  
 Travel From: Constituency      Travel To: Vancouver  
 Trip Details: [Redacted]

Date	Expenses	Amount
November 18, 2016	airfare - round trip	\$536.81 ✓
<b>Total Payable</b>		<b>\$536.81</b>

Date 24 Nov 2016

Signature

[Redacted Signature]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[Redacted Accounts Office Information]

Date 11/28/16

Signature

Spending Authority Signature

[Redacted Signature]

# Booking Information

Booking Reference: [REDACTED]

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

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

Main Contact:

Mobile  
 Home:  
 Work:

## 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) Fri 18-Nov 2016	Vancouver, Vancouver Int'l (YVR) Fri 18-Nov 2016 Terminal M	0	1hr30	DH4	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 20-Nov 2016 Terminal M	Terrace (YXT) Sun 20-Nov 2016	0	1hr36	DH4	Flex, W	

Operated by:

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

# Passenger Information

1:

Adult (16+), Ticket Number: 0142168861683

Air Canada -  
Aeroplan :



Meal  
Preference :

None

Payment Card:

xxxx-xxxx-xxxx

Special Needs:

None

Seat Selection:



## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	217.00
Return Flight - <u>Flex</u>	232.00
<u>Surcharges</u>	36.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	12.00
Canada Goods and Services Tax (GST/HST # [redacted])	25.56
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	<b>536.81</b>
Number of passengers	x 1
Total with options	<b>536.81</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$536.81</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [redacted] - Amount paid: \$536.81

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

Air Canada: \$536.81 (Air Transp. Charges - per ticket)

Ticket number(s): 0142168861683

## Fare Rules

Departing Flight Terrace (YXT) To Vancouver (YVR) - Flex

Return Flight Vancouver (YVR) To Terrace (YXT) - Flex

- **Changes:**