



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2016 to December 31, 2016**

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](#). 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**

MLA NAME: <b>CHRISTY CLARK</b>		CONSTITUENCY: <b>WESTSIDE - KELOWNA</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA. IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <b>KELOWNA</b>		TO: <b>VICTORIA</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

			DATES	AMOUNT CLAIMED
MILEAGE (\$/2/KM)	<b>21</b>	KMS	<b>SUNDAY SEPT 25, 2016</b>	\$ <b>11.13</b>
MILEAGE (\$/2/KM)	<b>21</b>	KMS	<b>FRIDAY SEPT 30, 2016</b>	\$ <b>11.13</b>
AIRFARE/FERRY: <b>PACIFIC COASTAL AIRLINES</b>				\$ <b>144.48</b>
OTHER EXPENSES: <b>TAXI, [REDACTED] PARKING</b>				\$ <b>167.70</b>
HOTEL: [REDACTED]				\$ <b>415.28</b>
PER DIEM: <b>MONDAY - FULL DAY (61.00) THURSDAY (61.00)</b> <b>TUESDAY (B+L 39.00) FRIDAY (FULL DAY 61.00)</b> <b>WEDNESDAY (B only 27.00)</b>				\$ <b>249.50</b>
<b>TOTAL AMOUNT CLAIMED</b>				\$ <b>999.22</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED SIGNATURE]

DATE

[REDACTED SIGNATURE]

CA'S SIGNATURE

DATE

**Oct 5/16**

ACCOUNTS OFFICE USE ONLY

**V131022**

[REDACTED]

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

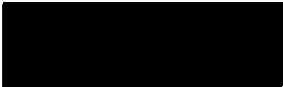
[REDACTED SIGNATURE]

**10/6/16**

SPENDING AUTHORITY SIGNATURE

# Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #



**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	280.44	14.04	294.48	294.48	0.00

**Itinerary**

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	25 Sep 2016	KELOWNA	VICTORIA		SAAB 340A	CONFIRMED
2	30 Sep 2016	VICTORIA	KELOWNA		SAAB 340A	CONFIRMED

\* Aircraft type subject to change without notice.

**Charges**

Date	Passenger	Description	Amount	GST	Total
29 Jun 2016	[REDACTED]	AIF - YLW	15.00	0.75	15.75
29 Jun 2016	[REDACTED]	BRAVO FARE	99.00	4.95	103.95
29 Jun 2016	[REDACTED]	Security Surcharge	7.12	0.36	7.48
29 Jun 2016	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
29 Jun 2016	[REDACTED]	Carbon Surcharge	6.10	0.31	6.41
29 Jun 2016	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
29 Jun 2016	[REDACTED]	BRAVO FARE	99.00	4.95	103.95
29 Jun 2016	[REDACTED]	Security Surcharge	7.12	0.36	7.48
29 Jun 2016	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
29 Jun 2016	[REDACTED]	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>280.44</b>	<b>14.04</b>	<b>294.48</b>

**Payments**

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
29 Jun 2016	CREDIT TRANSFER	[REDACTED]	CREDIT	150.00		2324526	
29 Jun 2016	VISA	[REDACTED]	CC VI	144.48		2324528	000275

Tax Registration: [REDACTED]

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

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240010

\*\*\*\* PURCHASE \*\*\*\*  
09-30-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: [REDACTED]  
A0000000031010 VISA

Operator: 110  
Trace # 1234  
Inv. # 110  
Auth # 021916 RRN 001103005

Purchase \$74.40  
Tip \$5.00  
Total \$79.40

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240034

\*\*\*\* PURCHASE \*\*\*\*  
09-30-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: [REDACTED]  
A0000000031010 VISA

Trace # 5936 Operator 134  
Inv. # 134  
Auth # 088085 RRN 001174001

Purchase \$14.30  
Tip \$2.00  
Total \$16.30

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

BLUEBIRD CABS LTD.  
CAB 03  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: R4342463 BATCH#: 255  
SHIFT#: 003

Sale  
INV#: 000000004  
VISA SEQ#: 255001001004  
Application Label: VISA  
AID: A000000031010  
TVR:00 00 00 00 00  
TSI:FB 00  
Amount: \$ 7.50  
Tip: \$ 2.50

Total: CAD\$ 10.00

APPROVED 053706  
001/00

28-Sep -16

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

welcome to the [REDACTED]

Station Name:  
Long Term Exit #1  
Entered: 2016/09/25  
Exited: 2016/09/28

Daily Ticket:

Amount Paid: \$ 62.00  
Fee: \$ 62.00

Credit Card: [REDACTED]

HST: Included  
HST#: [REDACTED]

\*\*\*\*\* Swiped  
VISA  
Purchase 16/09/20  
Seq# 000071 004  
Auth# 011298

Union of BC Municipalities (Pri KELOWNA

Room : [REDACTED]  
Arrival Date : 09/25/16  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 11  
Billing Date : 09/30/16  
A/R Number

Date	Description	Debit	Credit
09/25/16	Deposit		219.52
09/25/16	Nightly Room Charge	189.00	
09/25/16	Destination Marketing Fee	1.89	
09/25/16	Provincial Room Tax	19.09	
09/25/16	Room GST	9.54	
09/26/16	Nightly Room Charge	189.00	
09/26/16	Destination Marketing Fee	1.89	
09/26/16	Provincial Room Tax	19.09	
09/26/16	Room GST	9.54	
09/27/16	Nightly Room Charge	189.00	
09/27/16	Destination Marketing Fee	1.89	
09/27/16	Provincial Room Tax	19.09	
09/27/16	Room GST	9.54	
<b>[REDACTED]</b>			
09/28/16	Nightly Room Charge	189.00	
09/28/16	Destination Marketing Fee	1.89	
09/28/16	Provincial Room Tax	19.09	
09/28/16	Room GST	9.54	
<b>[REDACTED]</b>			
09/29/16	Nightly Room Charge	189.00	
09/29/16	Destination Marketing Fee	1.89	
09/29/16	Provincial Room Tax	19.09	
09/29/16	Room GST	9.54	
09/30/16	Visa [REDACTED] [REDACTED] XXXXX [REDACTED]		
09/30/16	Mastercard [REDACTED] [REDACTED] XXXXX [REDACTED]		
Room H/GST Total - 47.70		<b>Total</b>	
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>		<b>0.00</b>

415.28



\*\*\*\*\*

PASSENGER RECEIPT 1

02DEC16 21000464

YYJ 4WD /VICTORIA BC

1  
REFUNDABLE ONLY WITH  
CA RELATED FLIGHT CPN  
RETAIN THIS RECEIPT  
6 THROUGHOUT YOUR  
JOURNEY



\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*

PSGR TICKET 8382120441582

YYJYLW-WS  
01 FIRST BAG FEE

25.00

VPAPZC/

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

CAD 25.00  
XG 1.25  
NA  
NA  
CAD 26.25

FP VIXXXXXXXXXX [REDACTED] 035035

0 838 2602135985 0

wELCOME TO THE

Station Name:  
Long Term Exit #1  
Entered:2016/11/06  
Exited:2016/12/02

Daily Ticket:

Amount Paid:\$ 24.00  
Fee:\$ 24.00

Credit Card

HST:Included  
HST#

\*\*\*\*\* S  
UISA  
Seq 024001001022 ROYALSC2  
Purchase 16/12/02  
Auth 042780  
APPROVED 001/00



# Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #



**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	96.22	4.82	101.04	101.04	0.00

**Itinerary**

- BP flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	30 Nov 2016	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	[REDACTED]	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

**Charges**

Date	Passenger	Description	Amount	GST	Total
27 Oct 2016	[REDACTED]	AIF - YLW	15.00	0.75	15.75
27 Oct 2016	[REDACTED]	BRAVO FARE	55.00	2.75	57.75
27 Oct 2016	[REDACTED]	Security Surcharge	7.12	0.36	7.48
27 Oct 2016	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
27 Oct 2016	[REDACTED]	Carbon Surcharge	6.10	0.31	6.41
Total (CAD)			96.22	4.82	101.04

**Payments**

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
27 Oct 2016	VISA	[REDACTED]	CC VI	101.04		2395407	001496

Tax Registration: [REDACTED]

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- [PET TRAVEL](#)
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**For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872**

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



## eTicket Receipt

Prepared For

RESERVATION CODE	[REDACTED]
ISSUE DATE	27Oct16
TICKET NUMBER	8382120441582
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02Dec16	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA18 Not Valid Before 02DEC16 Not Valid After 02DEC16

## Allowances

<p><b>Baggage Allowance</b> YYJ to YLW - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none"><li>25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li><li>35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li></ol> <p>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</p> <p><b>Carry On Allowances</b> YYJ to YLW - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW93.00CAD93.00END
Fare	CAD 93.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 6.36 XG (GOODS AND SERVICES TAX (GST))

	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
<b>Total Fare</b>	<b>CAD 133.48</b>

**Positive identification required for airport check in**

**Notice:**

**Travel info**

**QST #** [REDACTED] **GST #** [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



[Important Legal Notices](#)












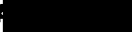


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Canada

Government Caucus

Room :   
 Arrival Date : 11/30/16  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 53  
 Billing Date : 12/02/16  
 A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/02/16	Visa  XXXXX  		
Room H/GST Total - 9.50			
Other H/GST Total - 0.00			
H/GST #  PST# 			
Total			
Balance		0.00	

218.36

