



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: STEVE THOMSON		CONSTITUENCY: KELOWNA MISSION	
TRAVEL BY: (NAME IF OTHER ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TO: KELOWNA		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:		SEPT. 25 - SEPT 30	\$
PACIFIC COASTAL			144.48
OTHER EXPENSES:			\$
YELLOW CAB			69.00 ✓
HOTEL:			\$
[REDACTED] - 5 nights			462.80
			439.04
PER DIEM:			\$
MONDAY - B/LD	WEDNESDAY - B/LD	FRIDAY - B/LD	
TUESDAY - B/L	THURSDAY - B/LD		
		101 + 39.50 + 48.50 + 61	271.00 ✓
		TOTAL AMOUNT CLAIMED	\$ 923.52

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

947.28.

[REDACTED]
MEMBER'S SIGNATURE DATE **Oct 7, 2016**

[REDACTED] **10/07/16.**
CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY **V600321-**

ORG	[REDACTED]
ORG	[REDACTED]
ORG	[REDACTED]

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

[REDACTED] **10/11/16**
SPENDING AUTHORITY SIGNATURE

Const **219.52**

V6000124
[REDACTED]
Reim. Hotel = 8.19
CA.

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	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA	[REDACTED]	SAAB 340A	CONFIRMED
2	30 Sep 2016	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	[REDACTED]	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
Total (CAD)			280.44	14.04	294.48

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
29 Jun 2016	CREDIT TRANSFER	[REDACTED]	CREDIT	150.00	2324529	
29 Jun 2016	MASTERCARD	[REDACTED]	CC CA	144.48	2324530	029399

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](#)



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240021

**** PURCHASE ****

09-25-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: [REDACTED]
A000000041010 MasterCard

Operator: 121
Trace # 561
Inv. # 121
Auth # 025394 -RRN 001212003

Purchase	\$59.00
Tip	\$10.00
Total	\$69.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Steve Thomson		CONSTITUENCY: Kelowna Mission	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<input checked="" type="checkbox"/> SPOUSE/DEPENDENT	<input type="checkbox"/> CONSTIT.ASSISTANT
TRAVEL FROM: Kelowna	TO: Victoria	OCT 21 2016 LEGISLATIVE ASSEMBLY FINANCIAL SERVICES	<input type="checkbox"/> RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:		September 24, 2016 October 1, 2016	\$17.02 17.02
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$34.40

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

[REDACTED]			
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE
		VM 150060	Oct 18/2016

ACCOUNTS OFFICE USE ONLY

of	[REDACTED]		
of	[REDACTED]		
org:	acct:	stob:	\$

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

[REDACTED]	10/21/16
SPENDING AUTHORITY SIGNATURE	

MST: 71.00
[REDACTED] 17.20
PURCHASE



2016/09/24
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-[REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
20' Undersize Vehi 56.45
2 Adult 34.40
1 Reservation Pr 18.50
Fuel Rebate 2.65-

Total 106.70
Prepayment 18.50
Visa 88.20
***** [REDACTED] s)
005/01-66223131
0010902630
Approved: 497738
CHANGE DUE 0.00

LANE 44

TSA 24 Sep 2016
[REDACTED]

1007097 873585
90606

SEE REVERSE SIDE OF TICKET

MST: 71.00
[REDACTED] 17.20
PURCHASE
BCFerries

2016/10/01
Swartz Bay
To
Tsawwassen
AUTH ONLY
20' Undersize Vehi 56.45
2 Adult 34.40
Fuel Rebate 2.65-

Total 88.20
Visa 88.20
***** [REDACTED]
005/01-66223092
0010982160
Approved: 437012
CHANGE DUE 0.00

LANE 04

SWB 01 Oct 2016
[REDACTED]

1007097 873585
97837
SEE REVERSE SIDE OF TICKET

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>Thomson, Steve.</i>		CONSTITUENCY: <i>Kelowna Mission</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA: IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>Kelowna</i>		TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY: <i>Westjet</i>		<i>Nov 30 - Dec 2/16</i>	\$ <i>222.86</i> +
OTHER EXPENSES:			\$ [REDACTED]
HOTEL: [REDACTED]			\$ <i>218.36</i> +
PER DIEM: <i>Supper - Wed @ 36</i> <i>Breakfast + Supper Thurs @ 48.50</i> <i>Breakfast Friday @ 27.50</i>			\$ <i>111.50</i>
TOTAL AMOUNT CLAIMED			\$ <i>552.72</i> ✓

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

MEMBER'S SIGNATURE: [REDACTED] DATE: *Dec 12/2016* [REDACTED] DATE: *Dec 2/2016*

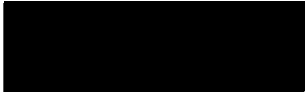
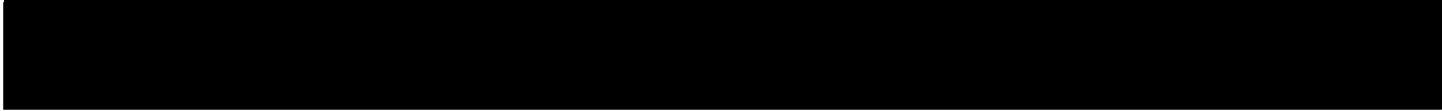
ACCOUNTS OFFICE USE ONLY

V131402

[REDACTED]


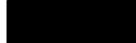
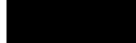

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment




[REDACTED] *12/13/16*
SPENDING AUTHORITY SIGNATURE

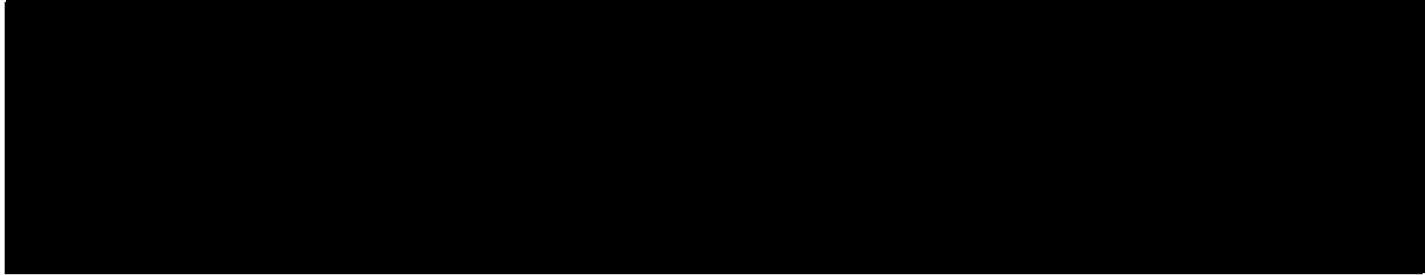


Canada

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	Mastercard	 11/19		218.36
Room H/GST Total - 9.50			Total	218.36
Other H/GST Total - 0.00				218.36
H/GST #		PST#		Balance
				0.00





eTicket Receipt

Prepared For



RESERVATION CODE	[REDACTED]
ISSUE DATE	27Oct16
TICKET NUMBER	8382120437725
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Nov16	WESTJET [REDACTED] Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time [REDACTED]	VICTORIAABC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA14U Not Valid Before 30NOV16 Not Valid After 30NOV16
02Dec16	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VICTORIAABC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA21 Not Valid Before 02DEC16 Not Valid After 02DEC16

Allowances

Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 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

YLW to YYJ, YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YYJ, YYJ to YLW, AMS - WESTJET, Carry on fees unknown, contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLV WS YYJ62.00WS YLV82.00CAD144.00END
Fare	CAD 144.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.61 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 222.86

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.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: STEVE THOMSON		CONSTITUENCY: KELOWNA MISSION	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: KELOWNA		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY: WESTJET			\$ 222.86
OTHER EXPENSES: PARKING [REDACTED]			\$ 24.00
HOTEL: [REDACTED] 2 nights			\$ 218.36
PER DIEM: NOV 30 - SUPPER @ 36.00 DEC 1 - BREAKFAST - SUPPER @ 48.50 DEC 2 - BREAKFAST @ 27.00			\$ 111.50
TOTAL AMOUNT CLAIMED			\$ 576.72

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

Dec 12/2016

12/02/16
 MEMBER'S SIGNATURE DATE OFFICER'S SIGNATURE DATE

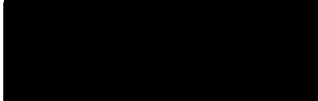
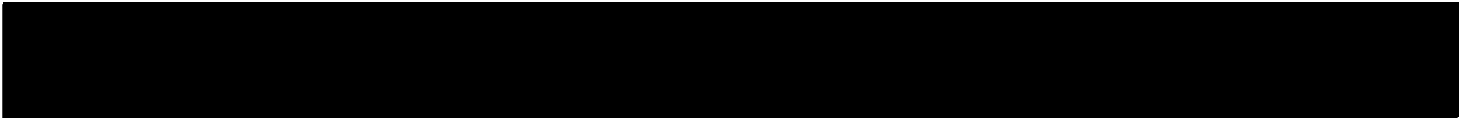
✓ 600321

ACCOUNTS OFFICE USE ONLY

[REDACTED]			
Org.	acct.	STOD.	\$


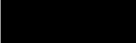
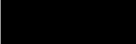

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

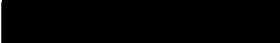

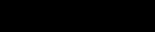
12/13/16
 SPENDING AUTHORITY SIGNATURE

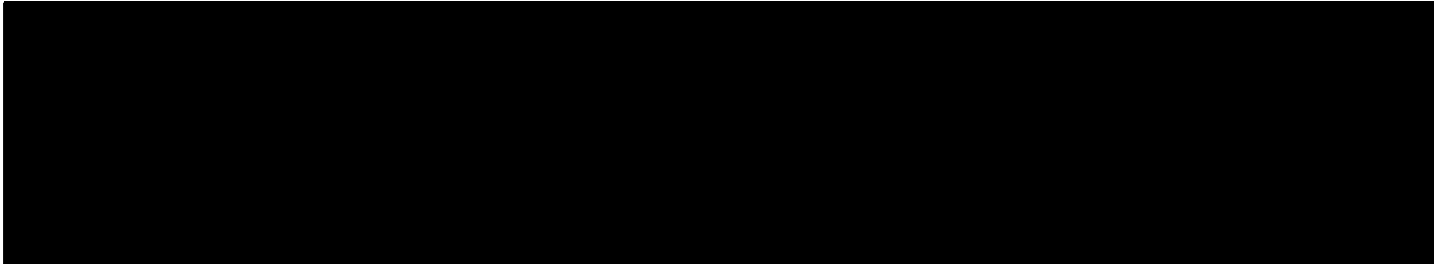


Canada

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	Mastercard  12/18		218.36
Room H/GST Total - 9.50		Total	218.36
Other H/GST Total - 0.00			218.36
H/GST #  PST# 		Balance	0.00





eTicket Receipt

Prepared For

RESERVATION CODE	[REDACTED]
ISSUE DATE	27Oct16
TICKET NUMBER	8382120437803
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Nov16	WESTJET [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	VICTORIABC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA14U Not Valid Before 30NOV16 Not Valid After 30NOV16
02Dec16	WESTJET [REDACTED]	VICTORIABC, CANADA Time [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DA21 Not Valid Before 02DEC16 Not Valid After 02DEC16

Allowances

Baggage Allowance

YLW to YYJ - 0 Pieces WESTJET

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YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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(E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET, ETC)

Carry On Allowances

YLW to YYJ , YYJ to YLW - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YYJ , YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLR WS YYJ62.00WS YLR82.00CAD144.00END
Fare	CAD 144.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.61 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 222.86

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

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- [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)

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Welcome To The
[REDACTED]

Station Name:
Pay Station [REDACTED]
Entered:2016/11/30 [REDACTED]
Exited:2016/12/02 [REDACTED]

Daily Ticket:

Amount Paid:\$ 24.00
Fee:\$ 24.00

Credit Crd:859-~859

HST:Included
HST# [REDACTED]

***** [REDACTED]
MASTERCARD
Seq 024001001017 [REDACTED]
Purchase 16/12/02 [REDACTED]
Auth 002190
A0000000041010
0000000000 E000
APPROVED 001/00

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Steve Thomson		CONSTITUENCY: Kelowna Mission	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Kelowna	TO: Vancouver	RETURN TRIP <input type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS	November 23, 2016	\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY:		Air Canada Kelowna to Vancouver	\$173.38 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$173.38

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

MEMBER'S SIGNATURE: [REDACTED] DATE: 12/14/16 CA'S SIGNATURE: [REDACTED] DATE: [REDACTED]

V M150060

ACCOUNTS OFFICE USE ONLY
[REDACTED]

[REDACTED]

[REDACTED] Dec 19/16

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
	Kelowna (YLW) Wed 23-Nov 2016	Vancouver, Vancouver Int'l (YVR) Wed 23-Nov 2016 Terminal M	0	1hr55	DH4	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Adult (16+), Ticket Number: 0142169964075

Frequent Flyer Prog : **None** Meal Preference : **None**

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

Seat Selection: Paid

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	121.00

Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	7.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	162.88
Number of passengers	x 1
Total with options	162.88
Seat Selection	
[REDACTED] - Standard Seat (Window)	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	0.50
Total with options and seat selection fee:	173.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$173.38

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$173.38**

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

Air Canada: \$162.88 (Air Transp. Charges - per ticket)

Air Canada: \$10.50 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142169964075

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - Tango

? Changes:

- o Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- o **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- o **Same-day standby** at the airport 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).
- o Flights can only be used in sequence from the place of departure specified on the