



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to March 31, 2017

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: Mike Bernier		CONSTITUENCY: Peace River South	
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: Dawson Creek, BC		TO: Victoria, BC	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS	Reimburse - Feb 13 - 15/17	\$ [REDACTED]
MILEAGE (\$.53/KM)	KMS	CA Trip to Victoria	\$ [REDACTED]
AIRFARE/FERRY:		Paid By Mike Bernier - Air Canada Flight/Baggage	\$ 488.51 ✓
OTHER EXPENSES:		Blue bird Cabs Ltd. Paid By Mike Bernier	\$ 60.00 ✓
HOTEL:		[REDACTED] Paid by Mike Bernier.	\$ 347.97 ✓
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 896.48

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

Feb 17, 17
DATE

[REDACTED]
CA'S SIGNATURE

Feb 17, 17.
DATE

VM F50090

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
------	-------	-------	----

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

2/17/17
SPENDING AUTHORITY SIGNATURE



[Redacted]@gmail.com>

Air Canada - Receipt - Baggage Fee

1 message

Air Canada <confirmation@aircanada.ca>
To: [Redacted]@gmail.com

Mon, Feb 13, 2017 at 8:55 AM

Your fees have been successfully collected.

Departure Date: 2017-02-13

Passenger: [Redacted]
Departure city: FT ST JOHN YXJ
Destination city: VICTORIA YYJ

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa XXXXXXXXXXXX [Redacted]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. [Redacted]

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here: [http://\[Redacted\]](http://[Redacted])

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy (<http://www.aircanada.com/en/about/legal/privacy/policy.html>).

Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit [aircanada.com](http://www.aircanada.com) (<http://www.aircanada.com/en/customer-care/index.html>).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

----- Disclaimer/Avertissement -----
This email and any files transmitted with it are privileged, confidential, and intended solely for the use of the individual or entity to whom they are addressed. Views expressed are those of the author and not necessarily those

Canada

Min of Education

Room : [REDACTED]
Arrival Date : 02/13/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 79
Billing Date : 02/16/17
A/R Number

Date	Description	Debit	Credit
02/13/17	Room Charge	99.00	
02/13/17	Destination Marketing Fee	0.99	
02/13/17	Provincial Room Tax	11.00	
02/13/17	Room GST	5.00	
02/14/17	Room Charge	99.00	
02/14/17	Destination Marketing Fee	0.99	
02/14/17	Provincial Room Tax	11.00	
02/14/17	Room GST	5.00	
02/15/17	Room Charge	99.00	
02/15/17	Destination Marketing Fee	0.99	
02/15/17	Provincial Room Tax	11.00	
02/15/17	Room GST	5.00	
02/16/17	American Express [REDACTED] (XXX) [REDACTED] [REDACTED]		347.97
Room H/GST Total - 15.00			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		347.97	347.97
Balance		0.00	

Bluebird Cabs Ltd.

250-382-2222 **1-800-665-7055** **250-382-3611**
DISPATCH SERVING GREATER VICTORIA ACCOUNTS
SINCE 1946

Date 16 Feb 2016 Amount \$ 60.00
From 912 AM To A/R
Driver [REDACTED] Car # 92
Fare Includes G.S.T. G.S.T. # [REDACTED]

Download our App to book and track your cab on your phone! [REDACTED]



[Redacted]@gmail.com>

Air Canada - Receipt - Baggage Fee

Air Canada <confirmation@aircanada.ca>
To: [Redacted]@gmail.com

Wed, Feb 15, 2017 at 4:21 PM

Your fees have been successfully collected.

Departure Date: 2017-02-16

Passenger: [Redacted]
Departure city: VICTORIA YYJ
Destination city: FORT ST JOHN YXJ

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment-used: Visa XXXXXXXXXXXXX [Redacted]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. [Redacted]

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here: [http://\[Redacted\]](http://[Redacted])

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy (<http://www.aircanada.com/en/about/legal/privacy/policy.html>).

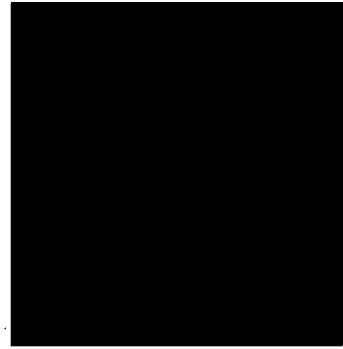
Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit [aircanada.com](http://www.aircanada.com) (<http://www.aircanada.com/en/customercare/index.html>).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

----- Disclaimer/Avertissement -----
This email and any files transmitted with it are privileged, confidential, and intended solely for the use of the individual or entity to whom they are addressed. Views expressed are those of the author and not necessarily those of the Corporation or its affiliates. Any unauthorized use or disclosure is

AIR CANADA 

YOUR BOOKING IS CONFIRMED



Booking Reference: 

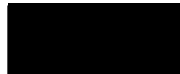

Travel booked/ticket issued on: 12 January 2017

Passengers



Ticket Number
0142172127997

Aeroplan


Depart	Travel Options	Seats
	YQ none	
Return		
	YQ none	


Depart


Economy Tango

Monday
13 Feb, 2017



Fort St. John
(YXJ), Canada





Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

 1 hr 48

 Operated by Air Canada Express - Jazz Q400 |
TANGO, K


Vancouver
Vancouver Intl. (YVR), Canada
Terminal M




Victoria
Victoria Intl. (YYJ), Canada



0 hr 27

Operated by Air Canada Express - Jazz Dash 8-300 | TANGO, K

Return

Economy Tango

Thursday
16 Feb, 2017

Victoria
Victoria Intl. (YYJ), Canada



Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



0 hr 26

Operated by Air Canada Express - Jazz Dash 8-300 | TANGO, K

Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



Fort St. John
(YXJ), Canada



1 hr 42

Operated by Air Canada Express - Jazz Q400 | TANGO, K

Purchase summary

1 Adult



Air Transportation Charges

Base Fare 232.00

Surcharges 36.00





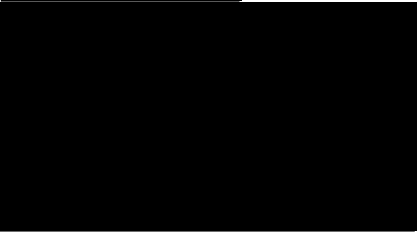
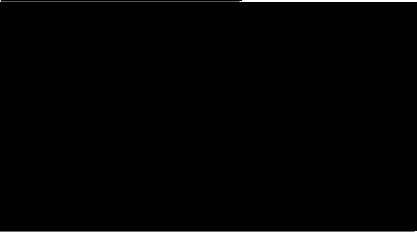
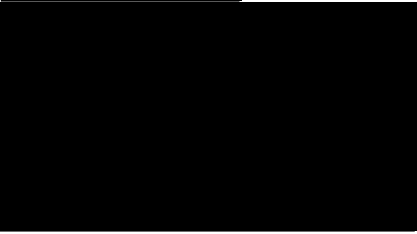

Taxes, fees and charges

Goods and Services Tax - Canada no. 15.76

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 33.00

(per passenger)

Total before options	331 ⁰¹
Number of passengers	x1
Total	331⁰¹
 Seat selection	
	30.00
	20.00
	20.00
	30.00
Goods and Services Tax - Canada no. 	5.00
Total	436⁰¹
GRAND TOTAL - Canadian dollars	\$436⁰¹

Baggage allowance


Carry-on Baggage


When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Fort St. John(YXJ) > Victoria(YYJ)

 1st bag
\$ 25.00 CAD
Including taxes

 2nd bag
\$ 35.00 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 in)

Victoria(YYJ) > Fort St. John(YXJ)

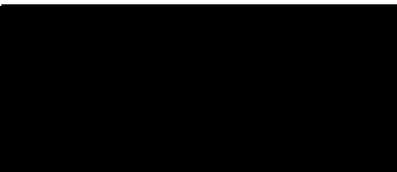
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: MIKE BERNIER		CONSTITUENCY: PEACE RIVER SOUTH	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: DAWSON CREEK, BC		TO: VICTORIA, BC	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT


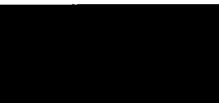


		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY: AIR CANADA		<i>March 10-12/17</i>	\$ 553.61 ✓
OTHER EXPENSES: [REDACTED] PARKING			\$ 23.00 ✓
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 576.61

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

	<i>Mar 17/17.</i>		
	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

VM/50090

			
<small>Org.</small>	<small>Acct.</small>	<small>Sub.</small>	<small>Off.</small>

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

3/17/17 

SPENDING AUTHORITY SIGNATURE



Booking Confirmation



Booking Reference [REDACTED]

Date of Issue: Feb 21, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

				Economy Flex
Friday 10 Mar, 2017	[REDACTED] Fort St. John (YXJ), BC		[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M	 1hr48 Operated by: Air Canada Express - Jazz Q400 Flex Q
			Layover in Vancouver	1hr07
Friday 10 Mar, 2017	[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		[REDACTED] Victoria Victoria Intl. (YYJ), BC	 0hr27 Operated by: Air Canada Express - Jazz Dash 8-300 Flex Q
			Total duration	3hr22

- Return


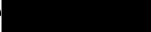

				Economy Tango
Sunday 12 Mar, 2017	[REDACTED] Victoria Victoria Intl. (YYJ), BC		[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M	 0hr26 Operated by: Air Canada Express - Jazz Dash 8-300 Tango T
			Layover in Vancouver	1hr34
Sunday 12 Mar, 2017	[REDACTED] Vancouver Vancouver Intl. (YVR), BC Terminal M		[REDACTED] Fort St. John (YXJ), BC	 1hr42 Operated by: Air Canada Express - Jazz Q400 Tango T
			Total duration	3hr42

Passengers

 **Ticket Number**
0142173959865

Seats


 **Purchase summary**

Credit/Debit Card ***** 	1 adult
Amount paid: \$553.61	
Tax Information	
1 adult	
Goods and Services Tax - Canada no 	
\$26.36	
Air Transportation Charges	
Base Fare	444.00
Surcharges	36.00
Taxes, fees and charges	
Goods and Services Tax - Canada no 	26.36
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	33.00
Total airfare and taxes before options (per passenger)	\$553⁶¹
Number of passengers	X 1
Total	\$553⁶¹
GRAND TOTAL (Canadian dollars)	\$553⁶¹

 **Check-in and boarding gate deadlines**

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



FORT ST. JOHNBC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/03/13
TIME 0614 [REDACTED]
RECEIPT NUMBER
C85054476-001-001-755-0

PURCHASE
TOTAL

\$23.00

Interac
A0000002771010
9F18EE271AF4DE45
8000008000-6800
BF4FDD5AA8DF9A20

APPROVED

AUTH# 073545 00-001
THANK YOU

CARDHOLDER COPY