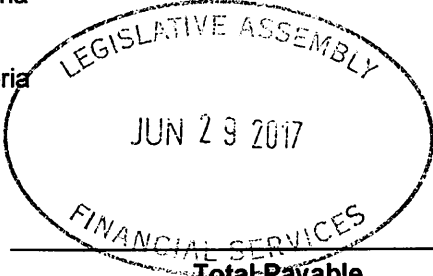




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39063  
**MLA Name:** Thomson, Steve VM150060 **HWR Claim Date:** June 22, 2017  
**Constituency:** Kelowna - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kelowna **Travel To:** Victoria  
**Trip Details:** Transition from Executive Counsel to Speaker

Date	Expenses	Amount
June 22, 2017	Hotel [REDACTED] - With Receipts	\$139.42 ✓
June 22, 2017	MLA Per Diem - Victoria	\$61.00
June 23, 2017	[REDACTED]	[REDACTED]
June 23, 2017	Breakfast Only - Victoria	\$27.00
June 23, 2017	Car Rental Half the cost of rental from June 20-23	\$57.72 ✗
<b>Total Payable</b>		[REDACTED]



285.14

**Date** 28 Jun 2017

**Signature** \_\_\_\_\_ [REDACTED]

Thomson, Steve VM150060 HWR  
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** June 28/17  
June 28/2017

**Signature** \_\_\_\_\_ [REDACTED]

Spending Authority Signature

Mr Steve Thomson

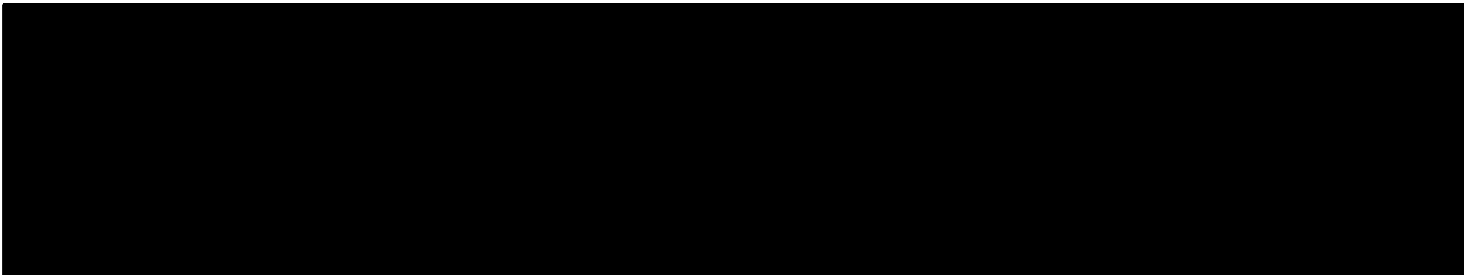
Kelowna BC  
Canada

Room :   
Arrival Date : 06/20/17  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 12  
Billing Date : 06/23/17  
A/R Number

Min of Forests & Range

Date	Description	Debit	Credit
[REDACTED]			
06/22/17	Room Charge	119.00	
06/22/17	Destination Marketing Fee	1.19	
06/22/17	Provincial Room Tax	13.22	
06/22/17	Room GST	6.01	
06/23/17	Visa [REDACTED] XXXXXX [REDACTED]		[REDACTED]
Room H/GST Total - 18.03		Total	[REDACTED]
Other H/GST Total - 0.00			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	[REDACTED]

139.42





GST Reg No [REDACTED]  
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)  
132-1640 Electra Blvd  
Victoria, British Columbia V8L 5V4  
(250) 953-5300

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: THOMSON, STEVE

Vehicle Rented: Owner: a/Budget Victoria  
Model: [REDACTED]

Unit #: 149474

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 20 Jun 2017 [REDACTED]

Licence: [REDACTED]

Company: Forest and Land

Time In: 23 Jun 2017 [REDACTED]

Km Out: 11002

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Location In: A-01 YYJ Airport

Km In: 11279

Km Driven: 277

Rental Rate Used: BCG AP 2016 - A

Vehicle Class: Full Size 4Door

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	32.95	200	Regular
Hour	25	End	16.00	0	Regular
Week	1	End	196.06	1400	Regular

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	3	98.85	5.17	6.92	4.50	

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Location Fee: 13.64% subject to taxes

Payments & Refunds Total: 115.44

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

Type	Date	Amount	Exchange	Amount	Location
VISA	23 Jun 2017 [REDACTED]	115.44			A-01 YYJ Airport
BV001S05	060001001004 XXXXXXXXXXXX [REDACTED]	429317			Purchase
BV001C05	SCOTIABANK VISA APPROVED AID:A0000000031010	00-000			C

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

Amount Owing

Net Charges & Taxes: 115.44

Net Payment & Refunds: 115.44

For Road Assistance, call 250-953-5300

*claiming 1/2*

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$115.44 X\_\_\_\_\_

Contract Copy: #2

Print Date & Time: 23 Jun 2017 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.

[Skip to main content](#)

# Confirmation | westjet.com booking

[link to westjet.com](#)

1. Search
2. Flights
3. Guests
4. Seats
5. Payment
6. Confirmation  
Current Step

## Confirmation

Here's your current travel information.

Reservation code [REDACTED]

[flight details](#)

Victoria, BC, CA (YYJ) Leaving Fri Jun 23, 2017

to

Kelowna, BC, CA (YLW)

Flight	Depart	Arrive	Stops	Duration
[REDACTED] YYJ	[REDACTED] YLW	[REDACTED]	0	00:52

- [Change flight\(s\)](#)
- [Cancel trip](#)
- [Void Trip](#)
- [Update travel documents](#)

[Make changes](#)

- [Select seats](#)

## Flights

Flight WS [REDACTED]\*: Victoria, BC, CA (YYJ) > Kelowna, BC, CA (YLW)

Departing: Jun 23 | [REDACTED] Arriving: Jun 23 | [REDACTED] Duration: 00h 52m Fare type Econo Aircraft type Dehavilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Stephen Thomson [Update travel documents](#)

Seat: No seats selected Rewards program:

WESTJET [REDACTED]

[Baggage](#)

[Learn More](#)0(0 )

## Payment

### Payment Summary

[Hide details](#) [Show details](#)

Base fare and ATC 214.00 CAD 1. Adult guest: 202.00 CAD

Other air transportation charges

12.00 CAD

Taxes 33.93 CAD 1. Adult guest: 33.93 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee (AIF) 15.00 CAD Goods and services tax (GST) 11.81 CAD

### Flights

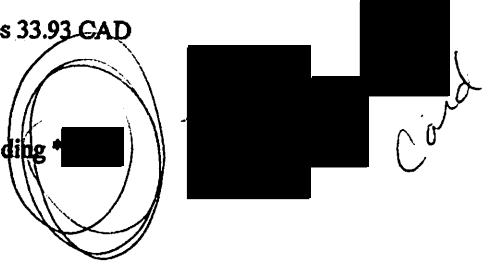
Base fare and ATC 214.00 CAD Taxes 33.93 CAD

Total: 247.93 CAD

Payment type

Payment card

Total paid 247.93 CAD MasterCard ending \* [REDACTED]



- [Checked baggage](#)
- [Carry-on baggage](#)

[YYJ to YLW](#)

- YYJ to YLW

[Adults](#)

- Adults

First Bag Second Bag

Checked baggage 25 CAD 35 CAD

Weight and size limitations:

First Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Second Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Additional bag or service fees may apply.

[Learn more](#)

[label.carryon.leg.etiquette.YYJYLW](#)

- [label.carryon.leg.etiquette.YYJYLW](#)

[Adults](#)

- Adults

Each guest can carry on a total of 1 item(s). For more details, please visit our [carry-on baggage](#) page.



## Members Of The Legislative Assembly Travel Claim Form

39063

**Claim Number:** 39064  
**MLA Name:** Thomson, Steve VM150060 **HWR Claim Date:** June 25, 2017  
**Constituency:** Kelowna - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Kelowna **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
June 25, 2017	[REDACTED]	[REDACTED]
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	[REDACTED] - HWR	\$557.68
June 29, 2017	Airfare - oneway	\$513.58
June 29, 2017	MLA Per Diem - Victoria	\$61.00



**Total Payable**

[REDACTED]  
1315.26

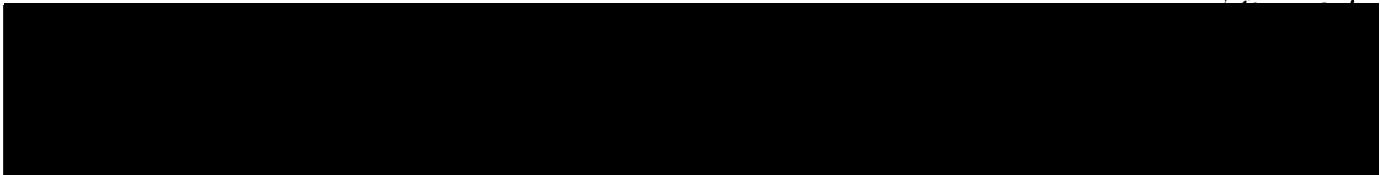
Date 29 Jun 2017

Signature [REDACTED]

Thomson, Steve VM150060 HWR  
*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**

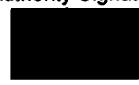


Date JUN 29 2017

Signature [REDACTED]

Spending Authority Signature

7/15/17



Mr Steve Thomson

Kelowna BC  
Canada

Room :   
Arrival Date : 06/25/17  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 11  
Billing Date : 06/29/17  
A/R Number

MLA

Date	Description	Debit	Credit
06/25/17	Room Charge	119.00	
06/25/17	Destination Marketing Fee	1.19	
06/25/17	Provincial Room Tax	13.22	
06/25/17	Room GST	6.01	
06/26/17	Room Charge	119.00	
06/26/17	Destination Marketing Fee	1.19	
06/26/17	Provincial Room Tax	13.22	
06/26/17	Room GST	6.01	
06/27/17	Room Charge	119.00	
06/27/17	Destination Marketing Fee	1.19	
06/27/17	Provincial Room Tax	13.22	
06/27/17	Room GST	6.01	
06/28/17	Room Charge	119.00	
06/28/17	Destination Marketing Fee	1.19	
06/28/17	Provincial Room Tax	13.22	
06/28/17	Room GST	6.01	
06/29/17	Visa		
	Room H/GST Total - 24.04		
	Other H/GST Total - 0.00		
	H/GST #		
	PST#		
	Total		
	Balance	0.00	

557.68



# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

**Main Contact Information**

**Booking reference: STYFNI**

**Name:** Mr Steve Thomson  
**E-mail:** [REDACTED]@LEG.BC.CA  
**Payment:** CC CAXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
International Reservations

Alert me of flight changes  
Flight notification

**Flight Itinerary**

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC [REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 29-Jun 2017	Thu 29-Jun 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				
AC [REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (Y)	Confirmed
<i>Operated by:</i>	Thu 29-Jun 2017	Thu 29-Jun 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

**Passenger Information**



Passenger: 1 Mr Steve Thomson

Ticket number: 014 2179 657635

## Purchase Summary

Passenger: 1 Ticket number 014 2179 657635

<b>Date of issue</b>	27-Jun 2017
<b>Fare Amount in Canadian dollars:</b>	467.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	24.46
Airport Improvement Fee - Canada (SQ)	15.00
<b>Total Fare in Canadian dollars:</b>	<b>513.58</b>

Ticket particularities:

AC ONLY -BG:AC

\*Fare calculation:

29JUN17YYJ AC X/YVR AC YLW Q12.00R455.00CAD467.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39062  
**MLA Name:** Thomson, Steve VM150060 **HWR Claim Date:** June 21, 2017  
**Constituency:** Kelowna - Mission  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Kelowna **Travel To:** Victoria  
**Trip Details:** Opening of the Legislature

Date	Expenses	Amount
June 21, 2017	Airfare	\$227.04 ✕
June 23, 2017	Airfare	\$247.93 ✕
<b>Total Payable</b>		<b>\$474.97</b>

Date 28 Jun 2017

Signature \_\_\_\_\_

Thomson, Steve VM150060 HWR  
*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 6/28/17  
June 28 2017

Signature \_\_\_\_\_

Spending Authority Signature



[LOGIN](#)
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[Flights](#)
[Passengers](#)
[Add Ons](#)
[Payment](#)
[Confirmation](#)
[Finis](#)

**Your reservation has been confirmed.**

Please print this page as confirmation of your reservation.

**Reservation Number:**

██████████

**CC Authorization Number:**

██████████

A confirmation email has been sent.

**Before you travel:**

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

**When you travel:**

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID

**Flight details:**

- 8P flight numbers operated by Pacific Coastal Airlines

**Departure Flight**

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, June 21, 2017	██████████	██████████/LW	██████████YYJ	BEECH 1900	0

**Total:** **\$227.04 CAD**

**Primary Passenger Information**

Title:	██████████	Last Name:	██████████
First Legal Name	██████████	Address Line 2:	██████████
Address Line 1:	██████████	Country:	CANADA
City:	Kelowna	Postal Code:	██████████
Province:	BRITISH COLUMBIA	Verify Email:	██████████@shaw.ca
Email:	██████████@shaw.ca	Mobile:	██████████
Phone:	██████████		



**From:** Steve Thomson <[REDACTED]>  
**Sent:** Wednesday, June 28, 2017 5:47 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Receipt west Jet

As requested

Steve Thomson  
MLA Kelowna Mission  
[REDACTED] (Kelowna)

Begin forwarded message:

**From:** Steve Thomson <[REDACTED]@shaw.ca>  
**Date:** June 24, 2017 at 8:40:48 AM PDT  
**To:** [REDACTED]@shaw.ca  
**Subject:** Receipt west Jet

eTicket Receipt  
Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	22Jun17
TICKET NUMBER	<u>8382127012342</u>
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

### Itinerary Details

TRAVELDATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTE
23Jun17	WESTJET WS 3260 Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Fare Family Econo Seat Number CHECK-IN RJ Baggage Allowance NIL Booking Status USED TO F Fare Basis QAH Not Valid Before 23JUN17 Not Valid After 23JUN17

### Allowances

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

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

YYJ to YLW - 1 Piece (WS - WESTJET)

### Carry On Charges

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

### Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - VISA : XXXXXXXXXXXXX</b> [REDACTED]
<b>Fare Calculation Line</b>	YYJ WS YLW202.00CAD202.00END
<b>Fare</b>	<b>CAD 202.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 11.81 XG (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
<b>Total Fare</b>	<b>CAD 247.93</b>

**Positive identification required for airport check in**

**Notice:**

**Travel info**

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

Steve Thomson  
MLA Kelowna Mission  
[REDACTED] (Kelowna)

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

MLA NAME: <b>STEVE THOMSON</b>		CONSTITUENCY: <b>KELOWNA MISSION</b>	
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: <b>KELOWNA - TO VANCOUVER TO VICTORIA</b>		TO:	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	KMS		\$
MILEAGE (\$ .52/KM)	KMS		\$
AIRFARE/FERRY:			\$
	<b>JULY 5 - FERRY</b>	<b>8.60</b> ✓	
	<b>JULY 7 - FERRY</b>	<b>17.20</b> ✓	<b>25.80</b> ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 25.80</b>

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

[REDACTED]		<b>07/11/2017</b>
<b>MEMBER'S SIGNATURE</b>	<b>DATE</b>	<b>CA'S SIGNATURE</b>
		<b>DATE</b>

**ACCOUNTS OFFICE USE ONLY**

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

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

[REDACTED]  
SPENDING AUTHORITY SIGNATURE

**PURCHASE**



2017/07/05

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
2	BC Senior	17.20
	Fuel Rebate	2.20-

Total	72.50
Visa	72.50

\*\*\*\*\*  
 005/01-66223131  
 0013743970  
 Approved: 402191  
 CHANGE DUE 0.00

8.60

ST: 63.90

Spouse 8.60

LANE 40

TSA 05 Jul 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/07/07

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

20'	Undersize Vehi	41.80
1	Reservation Pr	17.00
2	Adult	34.40
	Fuel Rebate	2.25-

Total	90.95
Prepayment	17.00
MasterCard	73.95

17.20

\*\*\*\*\*  
 005/01-66223083  
 0013770880  
 Approved: 000258  
 CHANGE DUE 0.00

ST 82.75  
Spouse 17.20

LANE 03

SWB 07 Jul 2017

SEE REVERSE SIDE OF TICKET

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

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

**(CAUCUS) (LEG - PACK/MOVE)  
TRAVEL EXPENSES FOR REIMBURSEMENT**

	DATES	AMOUNT CLAIMED
MILEAGE (\$/KM)	<b>400 KMS JULY 4</b>	\$ <b>212.00</b>
MILEAGE (\$/KM)	<b>400 KMS JULY 7</b>	\$ <b>212.00</b>
AIRFARE/FERRY:	<b>FERRY JULY 5 - Van - VIC \$63.90</b>	\$ <b>137.65</b>
	<b>" JULY 7 - Vic - Van \$</b>	<b></b>
OTHER EXPENSES:	<b>73.75</b>	\$
HOTEL:	<b>JULY 4 - plus parking 216.48</b>	\$
	<b>JULY 5/6 - 278.84</b>	<b>495.32</b>
PER DIEM:	<b>JULY 4 - Dinner 36.00</b>	\$
	<b>JULY 5 - BRKFST/DINNER 61.00</b>	
	<b>JULY 6 - BRKFST 48.50</b>	
	<b>JULY 7 - BRKFST 39.50</b>	
<b>TOTAL AMOUNT CLAIMED</b>		\$ <b>1241.97</b>

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

MEMBER'S SIGNATURE  
**MLA KELOWNA MISSION**

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

**VM 150060**

**6.86  
10.34**

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

SPENDING AUTHORITY SIGNATURE



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

MLA NAME: <b>STEVE THOMSON</b>		CONSTITUENCY: <b>KELOWNA MISSION</b>	
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: <b>KELOWNA - TO VANCOUVER TO VICTORIA</b>		TO:	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	KMS		\$
MILEAGE (\$ .52/KM)	KMS		\$
AIRFARE/FERRY:		<b>JULY 5 - FERRY</b>	<b>8.60</b>
		<b>JULY 7 - FERRY</b>	<b>17.20</b>
			<b>25.80</b>
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 25.80</b>

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

[REDACTED SIGNATURE]

**07/11/2017**

**ACCOUNTS OFFICE USE ONLY**

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

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

SPENDING AUTHORITY SIGNATURE

**PURCHASE**



2017/07/05

Tsawwassen

To  
Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	57.50
2	BC Senior	17.20
	Fuel Rebate	2.20-

Total  
 Visa  
 \*\*\*\*\*  
 005/01-66223131  
 0013743970  
 Approved: 402191  
 CHANGE DUE 0.00

63.90

ST: [redacted] 63.90  
 Spouse 8.60

**LANE 40**

TSA 05 Jul 2017

[redacted]

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/07/07

Swartz Bay

To  
Tsawwassen

**AUTH ONLY**

**RESERVATION-** [redacted]  
**CONF:** [redacted]  
**RES:** [redacted]

20'	Undersize Vehi	41.80
1	Reservation Pr	17.00
2	Adult	34.40
	Fuel Rebate	2.25-

Total  
 Prepayment  
 MasterCard  
 \*\*\*\*\*3939(S)  
 005/01-66223098  
 0013770860  
 Approved: 000258  
 CHANGE DUE 0.00

13.75

ST: [redacted] 82.75  
 Spouse 17.20

**LANE 03**

SMB 07 Jul 2017

[redacted]

SEE REVERSE SIDE OF TICKET

Mr. Stephen Thomson  
Kelowna ^POSTAL\_CODE  
Canada

Room Number: [REDACTED]  
Arrival Date: 07/04/17  
Departure Date: 07/05/17  
Confirmation No.: [REDACTED]  
Page No.: 1 of 1  
Folio No.: [REDACTED]  
Custom Ref. No.:  
Invoice No.:  
Cashier No.: 10

Group:  
Account No.:

INVOICE 07/05/17

Date	Description	Additional Information	Charges	Credits
07/04/17	Room Rate - Caucus		168.00	
07/04/17	GST Room Tax		8.40	
07/04/17	PST Room Tax		13.44	
07/04/17	MRDT		5.04	
07/04/17	Parking (guest)		17.00	
07/04/17	Translink Parking Tax		3.57	
07/04/17	GST Tax Other		1.03	
07/05/17	Visa	[REDACTED] XXXXX [REDACTED]		216.48
<b>Total</b>			<b>216.48</b>	<b>216.48</b>
<b>Balance</b>			<b>0.00 CAD</b>	

Tax Summary:  
GST/HST: 9.43 CAD  
PST ROOM: 13.44 CAD  
PST OTHER: 0.00 CAD  
MRDT: 5.04 CAD  
TRANSLINK PARKING TAX: 3.57 CAD  
Total Tax's: 31.48 CAD  
GST #: [REDACTED]



ST.  
Caucus Vancouver

Mr Steve Thomson

Kelowna BC  
Canada

Room :  
Arrival Date : 07/05/17  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 24  
Billing Date : 07/07/17  
A/R Number

Min of Forests, Lands and Nat

Date	Description	Debit	Credit
07/05/17	Room Charge	119.00	
07/05/17	Destination Marketing Fee	1.19	
07/05/17	Provincial Room Tax	13.22	
07/05/17	Room GST	6.01	
<b>[REDACTED]</b>			
07/06/17	Room Charge	119.00	
07/06/17	Destination Marketing Fee	1.19	
07/06/17	Provincial Room Tax	13.22	
07/06/17	Room GST	6.01	
07/07/17	Visa [REDACTED] XXXXX [REDACTED]		[REDACTED]
Room H/GST Total - 12.02		Total	[REDACTED]
Other H/GST Total - 0.00			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	[REDACTED]

278.84

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

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: [REDACTED] - July 26/27			\$ 577.30 [REDACTED]
PER DIEM: JULY 26 - DINNER = 36.00 JULY 27 - BREAKFAST/LUNCH = 39.50 JULY 28 - BREAKFAST/LUNCH = 39.50			\$ 115.00
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

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

692.30

[REDACTED] <u>08/01/17</u>	[REDACTED]
MEMBER'S SIGNATURE	DATE
_____	_____
CA'S SIGNATURE	DATE

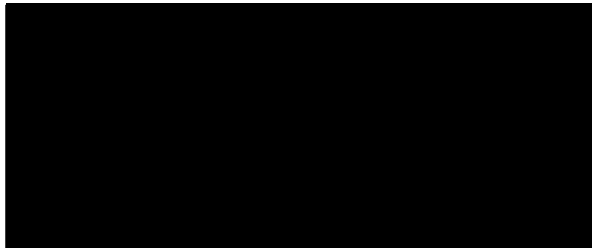
**ACCOUNTS OFFICE USE ONLY**

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

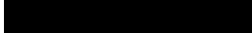
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

[REDACTED] 08/03/17

SPENDING AUTHORITY SIGNATURE



THOMSON STEVE



KELOWNA, BRITISH COLUMBIA

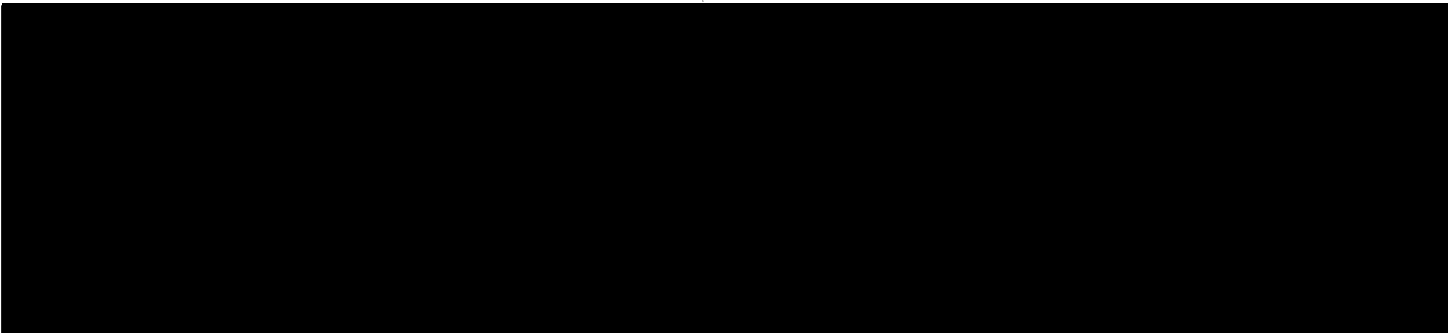


LIBERAL CAUCUS

Room # [redacted] Invoice # [redacted]  
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM	2-Room	Charg		251.00
07/26/17	BKM	3-Room	Tax		25.10
07/27/17	BKM	2-Room	Charg		251.00
07/27/17	BKM	3-Room	Tax		25.10
07/28/17	MNH	92-Visa			
GST On Room Charge					25.10
Tax Reg. # [redacted]					

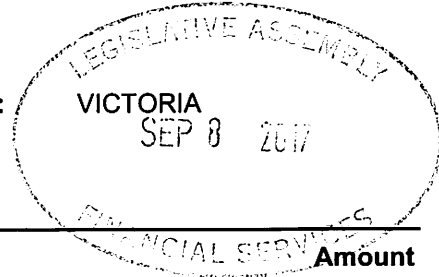
577.30





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39335  
**MLA Name:** Thomson, Steve VM150060 **HWR Claim Date:** September 06, 2017  
**Constituency:** Kelowna - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** KELOWNA **Travel To:** VICTORIA  
**Trip Details:**



Date	Expenses	Amount
August 27, 2017	Accommodation Expenses	\$419.44 ✓
August 27, 2017	Airfare	\$328.08 ✓
August 27, 2017	Dinner Only - Victoria	\$36.00
August 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
August 29, 2017	Breakfast and Dinner Only-Victoria	\$48.50
August 29, 2017 shuttle	Public Transportation	\$25.00 ✓
September 06, 2017	Airfare	\$225.99 ✓
September 06, 2017	Breakfast Only - Victoria	\$27.00
September 06, 2017	Hotel [REDACTED] - With Receipts	\$352.00 ✓ <sup>60</sup>
September 06, 2017	Taxi	\$66.90 ✓
September 07, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 08, 2017	Airfare	\$101.04 ✓
September 08, 2017	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$1767.00 ✓</b>

Date 08 Sep 2017

Signature [REDACTED]  
 Thomson, Steve VM150060 HWR  
*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]			



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39335

MLA Name: Thomson, Steve VM150060 HWR Claim Date: September 06, 2017

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 9/12/17

Signature   
Special Authority Signature



# Pacific Coastal AIRLINES®

#39335

## RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON   STEVE	96.22	4.82	101.04	101.04	0.00

### Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	07 Sep 2017	KELOWNA	VICTORIA INT ARPT		BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
24 Aug 2017	THOMSON, STEVE	AIF - YLW	15.00	0.75	15.75
24 Aug 2017	THOMSON, STEVE	BRAVO FARE	55.00	2.75	57.75
24 Aug 2017	THOMSON, STEVE	Security Surcharge	7.12	0.36	7.48
24 Aug 2017	THOMSON, STEVE	Nav Canada Fee	13.00	0.65	13.65
24 Aug 2017	THOMSON, STEVE	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>96.22</b>	<b>4.82</b>	<b>101.04</b>

Cancelled w/ Credit \$101.04

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
24 Aug 2017	MASTERCARD	THOMSON, STEVE	CC CA	101.04		2585171	114851

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](#)

**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.

Book Your Stay Now! **Booking.com**

# 39335

# Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON   STEVE	0.00	0.00	0.00	101.04	-101.04

### Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	07 Sep 2017	██████ - KELOWNA	██████ - VICTORIA INT ARPT	██████	BEECH 1900	CANCELLED

\* Aircraft type subject to change without notice.

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
24 Aug 2017	MASTERCARD	THOMSON, STEVE	CC CA	101.04		2585171	114851

Tax Registration: ██████████

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- [IDENTIFICATION INFORMATION](#)
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# Pacific Coastal

# 39335

AIRLINES®

## RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON   STEVE	215.22	10.77	225.99	225.99	0.00

### Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	06 Sep 2017	KELOWNA	- VICTORIA INT ARPT		BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
29 Aug 2017	THOMSON, STEVE	AIF - YLW	15.00	0.75	15.75
29 Aug 2017	THOMSON, STEVE	BRAVO FARE	99.00	4.95	103.95
29 Aug 2017	THOMSON, STEVE	Security Surcharge	7.12	0.36	7.48
29 Aug 2017	THOMSON, STEVE	ROUTING - MODIFICATION	75.00	3.75	78.75
29 Aug 2017	THOMSON, STEVE	Nav Canada Fee	13.00	0.65	13.65
29 Aug 2017	THOMSON, STEVE	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			215.22	10.77	225.99

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
26 Aug 2017	CREDIT TRANSFER	THOMSON, STEVE	CREDIT	101.04		2587050	
29 Aug 2017	MASTERCARD	THOMSON, STEPHEN	CC CA	124.95		2589086	143834

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](#)

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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.

Book Your Stay Now!



Booking.com

# Pacific Coastal AIRLINES®

#39335

## RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON   STEVE	96.22	4.82	101.04	101.04	0.00

### Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	08 Sep 2017	VICTORIA INT ARPT	KELOWNA		BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
23 Aug 2017	THOMSON, STEVE	AIF - YYJ	15.00	0.75	15.75
23 Aug 2017	THOMSON, STEVE	BRAVO FARE	55.00	2.75	57.75
23 Aug 2017	THOMSON, STEVE	Security Surcharge	7.12	0.36	7.48
23 Aug 2017	THOMSON, STEVE	Nav Canada Fee	13.00	0.65	13.65
23 Aug 2017	THOMSON, STEVE	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>96.22</b>	<b>4.82</b>	<b>101.04</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
23 Aug 2017	MASTERCARD	THOMSON, STEVE	CC CA	101.04		2584596	152725

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](#)

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39335

THOMSON, STEVE

501 BELLVILLE ST

CANADA

Room No:

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

Room Rate:

AL:

HH #

VAT #

Folio No/Che

9/6/2017

9/8/2017

1/0

149.00

Confirmation Number:

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/6/2017	GUEST ROOM	TADH	351971	\$149.00		
9/6/2017	DMF	TADH	351971	\$2.98		
9/6/2017	ROOM TAX	TADH	351971	\$16.72		
9/6/2017	GST - ROOM	TADH	351971	\$7.60		
9/7/2017	GUEST ROOM	KISI	352643	\$149.00		
9/7/2017	DMF	KISI	352643	\$2.98		
9/7/2017	ROOM TAX	KISI	352643	\$16.72		
9/7/2017	GST - ROOM	KISI	352643	\$7.60		
9/8/2017	MC	AKBO	352939		(\$352.60)	
**BALANCE**						\$0.00

	Revenue	Tax
GST	\$303.96	\$15.20
DMF	\$298.00	\$5.96
ROOM TAX	\$303.96	\$33.44
Total Invoice Amount	\$298.00	\$54.60

CREDIT CARD DETAIL

APPR CODE	232549	MERCHANT ID	000100682400
CARD NUMBER	MC	EXP DATE	
TRANSACTION ID	352939	TRANS TYPE	Sale

39335

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240008

\*\*\*\* PURCHASE \*\*\*\*

09-06-2017  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: MR STEPHEN THOMSON  
A0000000031010 SCOTIABANK VISA

Operator: 108  
Trace # 13686  
Inv. # 108  
Auth # 415287 RRN 001800002

Purchase \$56.90  
Tip \$10.00  
Total \$66.90

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

**YYJ** AIRPORT Shuttle

YYJ Airport Shuttle  
1640 Electra Blvd  
Sidney, BC V8L 5V4  
www.yyjairportshuttle.com

Adult  
1 Trip  
valid 1 Trip

**YYJ** AIRPORT Shuttle

Receipt  
YYJ Airport Shuttle

08/29/2017

1640 Electra Blvd  
Sidney, BC V8L 5V4  
www.yyjairportshuttle.com

1x YYJ Main 25.00  
Adult  
1 Trip

GST: 5.0% 1.19 CAD

Total: 25.00 CAD

Cash: 25.00 CAD

ENJOY YOUR STAY IN VICTORIA!

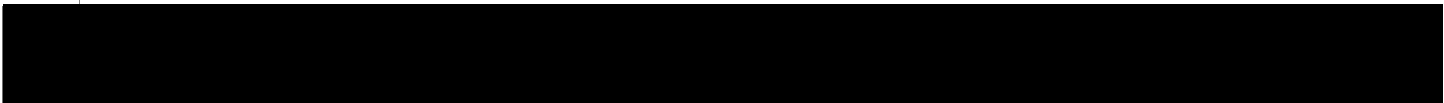
Mr Stephen Thomson  
[REDACTED]  
Kelowna BC [REDACTED]  
Canada

Room : [REDACTED]  
Arrival Date : 08/27/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 53  
Billing Date : 08/29/17  
A/R Number

MLA

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/29/17	Mastercard [REDACTED] XXXXX [REDACTED]		[REDACTED]
Room H/GST Total - 18.08		Total	[REDACTED]
Other H/GST Total - 0.00			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	[REDACTED]

419.44



#39335

Modify/View  
LOGIN YOUR EXISTING BOOKING Member Login Agent Login

Dates Flights Passengers Add Ons Payment Confirmation Fints

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

CC Authorization Number:

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Handwritten notes: 3.45, 27.30

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Sunday, August 27, 2017	[REDACTED]	[REDACTED] YLW	[REDACTED] YJ	BEECH 1900	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Tuesday, August 29, 2017	[REDACTED]	[REDACTED] YJ	[REDACTED] YLW	BEECH 1900	0

Total:

[REDACTED]

Primary Passenger Information

50%

= 328.08

Title: Mr. First Legal Name: Stephen Last Name: Thompson  
 Address Line 1: [REDACTED] Address Line 2:  
 City: Kelowna Country: CANADA  
 Province: BRITISH COLUMBIA Postal Code: [REDACTED]  
 Email: [REDACTED]@shaw.ca Verify Email: [REDACTED]@shaw.ca  
 Phone: [REDACTED] Mobile: [REDACTED]

Additional Passenger #2 Information

Title: [REDACTED] Last Name: [REDACTED]  
 First Legal Name: [REDACTED]  
 Phone: [REDACTED]

Handwritten note: 196.03

Handwritten note: 5061548







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39370

**MLA Name:** Thomson, Steve VM150060 **HWR Claim Date:** September 10, 2017

**Constituency:** Kelowna - Mission

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kelowna

**Travel To:** Victoria

**Trip Details:**

Date	Expenses	Amount
September 10, 2017	[REDACTED] HWR	\$705.20
September 10, 2017	Airfare	\$288.07
September 10, 2017	Dinner Only - Victoria	\$36.00
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1273.27</b>

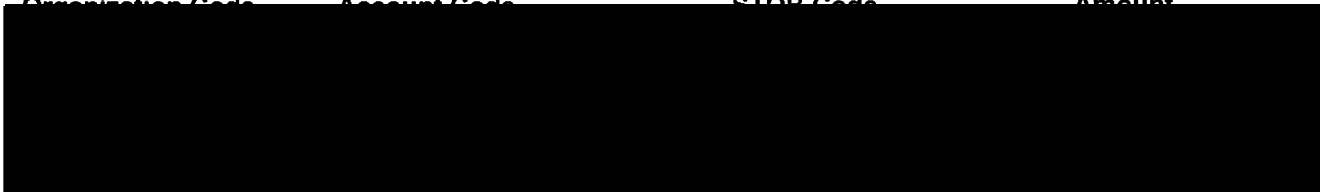
Date 14 Sep 2017

Signature [REDACTED]

Thomson, Steve VM150060 HWR  
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

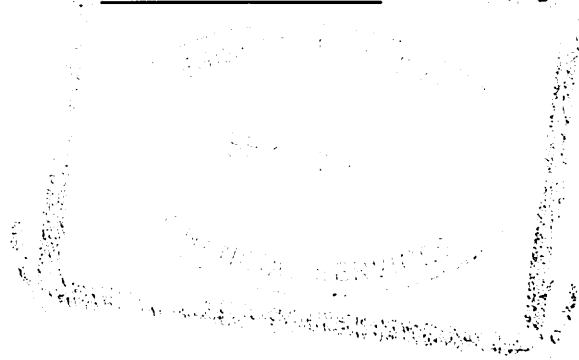
Organization Code      Account Code      STOP Code      Amount



Date SEP 18 2017

Signature [REDACTED]

Spending Authority Signature



#39370

# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
Please bring your itinerary-receipt to the airport.

## Main Contact Information

Booking reference: [REDACTED]

Name: Mr Steve Thomson  
E-mail: [REDACTED]@GMAIL.COM  
Payment: CC CAXXXXXXXXXXXXX [REDACTED]

**Customer Care**  
Air Canada Reservations  
1-888-247-2262  
  
Air Canada Flight Information  
1-888-422-7533  
International Reservations  
  
Alert me of flight changes  
Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (K)	Confirmed
<i>Operated by:</i>	Thu 14-Sept 2017	Thu 14-Sept 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (K)	Confirmed
<i>Operated by:</i>	Thu 14-Sept 2017	Thu 14-Sept 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

## Passenger Information

Passenger: 1 Mr Steve Thomson  
Ticket number: 014 2182 210842

## Purchase Summary

Passenger: 1 Ticket number 014 2182 210842

<b>Date of issue</b>	24-Aug 2017
<b>Fare Amount in Canadian dollars:</b>	80.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	5.11
Airport Improvement Fee - Canada (SQ)	15.00
<b>Total Fare in Canadian dollars:</b>	107.23

**Ticket particularities:**

AC ONLYT/NONREF/CHGFEE -BG:AC

**\*Fare calculation:**

14SEP17YYJ AC X/YVR AC YLW Q12.00R68.00CAD80.00 END ROE1.00

**Canadian tax registration numbers:**

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

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

# Pacific Coastal *#39370*

  
**AIRLINES®**

## RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON   STEVE	172.22	8.62	180.84	180.84	0.00

### Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	10 Sep 2017	██████ - KELOWNA	██████ - VICTORIA INT ARPT	██████	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
24 Aug 2017	THOMSON, STEVE	AIF - YLW	15.00	0.75	15.75
24 Aug 2017	THOMSON, STEVE	BRAVO FARE	131.00	6.55	137.55
24 Aug 2017	THOMSON, STEVE	Security Surcharge	7.12	0.36	7.48
24 Aug 2017	THOMSON, STEVE	Nav Canada Fee	13.00	0.65	13.65
24 Aug 2017	THOMSON, STEVE	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>172.22</b>	<b>8.62</b>	<b>180.84</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
24 Aug 2017	MASTERCARD	THOMSON, STEVE	CC CA	180.84		2585510	161350

Tax Registration: ██████████

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](#)

**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.



THOMSON, STEVE  
 501 BELVILLE STREET  
 VICTORIA BC V4V28L  
 CANADA

*39370*

Room [REDACTED]  
 Arrival Date 9/10/2017 [REDACTED]  
 Departure Date 9/14/2017  
 Adult/Child 1/0  
 Room Rate 149.00  
 Rate Plan: [REDACTED]  
 HH # [REDACTED]  
 AL: [REDACTED]  
 Car: [REDACTED]

Confirmation Number: [REDACTED]

9/14/2017

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/10/2017	354498	GUEST ROOM	\$149.00
9/10/2017	354498	DMF	\$2.98
9/10/2017	354498	ROOM TAX	\$16.72
9/10/2017	354498	GST - ROOM	\$7.60
9/11/2017	354994	GUEST ROOM	\$149.00
9/11/2017	354994	DMF	\$2.98
9/11/2017	354994	ROOM TAX	\$16.72
9/11/2017	354994	GST - ROOM	\$7.60
9/12/2017	355508	GUEST ROOM	\$149.00
9/12/2017	355508	DMF	\$2.98
9/12/2017	355508	ROOM TAX	\$16.72
9/12/2017	355508	GST - ROOM	\$7.60
9/13/2017	356083	GUEST ROOM	\$149.00
9/13/2017	356083	DMF	\$2.98
9/13/2017	356083	ROOM TAX	\$16.72
9/13/2017	356083	GST - ROOM	\$7.60
9/14/2017	356278	MC [REDACTED]	(\$705.20)
		**BALANCE**	\$0.00

ACCOUNT NO.  
 MC [REDACTED]

CARD MEMBER NAME  
 THOMSON, STEVE

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE  
 X

DATE OF CHARGE 9/14/2017	FOLIO NO./CHECK NO. [REDACTED]
AUTHORIZATION 234356	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-705.20

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

GST [REDACTED] PAYMENT DUE UPON RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39463

**MLA Name:** Thomson, Steve VM150060 **HWR Claim Date:** September 17, 2017

**Constituency:** Kelowna - Mission

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** kelowna

**Travel To:** victoria

**Trip Details:**

SEP 22 2017

Date	Expenses	Amount
September 16, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Airfare	\$288.07
September 17, 2017	Hotel [REDACTED] - With Receipts	\$557.68
September 17, 2017	MLA Per Diem - Victoria	\$61.00
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1186.75</b>

Date 21 Sep 2017

Signature \_\_\_\_\_

Thomson, Steve [REDACTED] HWR

*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]

SEP 24 2017

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

Mr Steve Thomson

Kelowna BC  
Canada

Room :   
Arrival Date : 09/17/17  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 40  
Billing Date : 09/19/17  
A/R Number

MLA

Date	Description		Debit	Credit
09/17/17	Room Charge		119.00	
09/17/17	Destination Marketing Fee		1.19	
09/17/17	Provincial Room Tax		13.22	
09/17/17	Room GST		6.01	
09/18/17	Room Charge		119.00	
09/18/17	Destination Marketing Fee		1.19	
09/18/17	Provincial Room Tax		13.22	
09/18/17	Room GST		6.01	
09/19/17	Room Charge		119.00	
09/19/17	Destination Marketing Fee		1.19	
09/19/17	Provincial Room Tax		13.22	
09/19/17	Room GST		6.01	
09/19/17	Room Charge	20-SEP-2017	119.00	
09/19/17	Destination Marketing Fee	20-SEP-2017	1.19	
09/19/17	Provincial Room Tax	20-SEP-2017	13.22	
09/19/17	Room GST	20-SEP-2017	6.01	
09/19/17	Mastercard	XXXXXXXX		557.68
09/19/17	Mastercard	XXXXXXXX		
Room H/GST Total - 24.04			Total	
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	

557.68

# Pacific Coastal

## AIRLINES®

X39463

### RESERVATION CONFIRMATION #

#### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
THOMSON   STEVE	172.22	8.62	180.84	180.84	0.00

#### Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	17 Sep 2017	KELOWNA	- VICTORIA INT ARPT		BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount	GST	Total
24 Aug 2017	THOMSON, STEVE	AIF - YLW	15.00	0.75	15.75
24 Aug 2017	THOMSON, STEVE	BRAVO FARE	131.00	6.55	137.55
24 Aug 2017	THOMSON, STEVE	Security Surcharge	7.12	0.36	7.48
24 Aug 2017	THOMSON, STEVE	Nav Canada Fee	13.00	0.65	13.65
24 Aug 2017	THOMSON, STEVE	Carbon Surcharge	6.10	0.31	6.41
<b>Total (CAD)</b>			<b>172.22</b>	<b>8.62</b>	<b>180.84</b>

#### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
24 Aug 2017	MASTERCARD	THOMSON, STEVE	CC CA	180.84		2585514	161718

Tax Registration: [REDACTED]

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*X* 39463

**Itinerary / Receipt**

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

**Main Contact Information**

**Booking reference:** [REDACTED]

**Name:** Mr Steve Thomson  
**E-mail:** [REDACTED]@GMAIL.COM  
**Payment:** CC CAXXXXXXXXXXXXX [REDACTED]

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
International Reservations

Alert me of flight changes  
Flight notification

**Flight Itinerary**

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (K)	Confirmed
<i>Operated by:</i>	Thu 21-Sept 2017	Thu 21-Sept 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] TERMINAL M -MAIN			
[REDACTED]	Vancouver (YVR)	Kelowna (YLW)	DH4	Economy (K)	Confirmed
<i>Operated by:</i>	Thu 21-Sept 2017	Thu 21-Sept 2017			
<i>Air Canada Express-Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			

**Passenger Information**

**Passenger:** 1 Mr Steve Thomson  
**Ticket number:** 014 2182 211230

**Purchase Summary**

**Passenger: 1 Ticket number 014 2182 211230**

<b>Date of issue</b>	24-Aug 2017
<b>Fare Amount in Canadian dollars:</b>	80.00
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED])	5.11
Airport Improvement Fee - Canada (SQ)	15.00
<b>Total Fare in Canadian dollars:</b>	<b>107.23</b>

**Ticket particularities:**

AC ONLYT/NONREF/CHGFEE -BG:AC

**\*Fare calculation:**

21SEP17YYJ AC X/YVR AC YLW Q12.00R68.00CAD80.00 END ROE1.00

**Canadian tax registration numbers:**

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

107.23  
180.84  
~~288.07~~

**Fare Rules Summary**

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