



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40237
MLA Name: Clovechok, Doug VM150132 **Claim Date:** January 18, 2018
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fairmont Hot Springs **Travel To:** Cranbrook
Trip Details: Meetings with [REDACTED]



Date	Expenses	Amount
January 18, 2018	206(km) Fairmont Hot Springs/Cranbrook, return.	\$109.18
January 19, 2018	206(km) Fairmont Hot Springs/Cranbrook, return.	\$109.18 ✓
January 18, 2018	Lunch only	\$27.00
January 19, 2018	Lunch only	\$27.00
Total Payable		\$272.36

Date 19 Jan 2018 Signature _____
 Clovechok, Doug VM150132
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 JAN 26 2018 Signature _____
 Spending Authority Signature [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40336
MLA Name: Clovechok, Doug VM150132 **Claim Date:** February 08, 2018
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fairmont Hot Springs **Travel To:** Kelowna
Trip Details: Caucus



Date	Expenses	Amount
February 08, 2018	116(km) Fairmont Hot Springs/Cranbrook Airport.	\$61.48
February 10, 2018	116(km) Cranbrook Airport/Fairmont Hot Springs.	\$61.48
February 08, 2018	Accommodation Expenses 2 nights.	\$313.20 ✓
February 08, 2018	Airfare - oneway Cranbrook/Kelowna.	\$277.44 ✓
February 08, 2018	Car Rental	\$182.98 ✓
February 08, 2018	Lunch & Dinner only	\$48.50
February 09, 2018	MLA Per Diem	\$61.00
February 10, 2018	Airfare - oneway Kelowna/Cranbrook.	\$535.63 ✓
February 10, 2018	MLA Per Diem	\$61.00

Total Payable \$1602.71

Date 13 Feb 2018

Signature _____

Clovechok, Doug VM150132

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]			



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUG [REDACTED]	\$264.22	\$13.22	\$277.44	\$277.44	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	08 Feb 2018	[REDACTED] - CRANBROOK	[REDACTED] - KELOWNA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUG [REDACTED]	AIF - YXC	\$11.00	\$0.55	\$11.55
1	CLOVECHOK, DOUG [REDACTED]	ENCORE FARE	\$229.00	\$11.45	\$240.45
1	CLOVECHOK, DOUG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUG [REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	CLOVECHOK, DOUG [REDACTED]	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUG [REDACTED]	Carbon Surcharge	\$4.10	\$0.21	\$4.31
Total			\$264.22	\$13.22	\$277.44

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 February 2018	DOUG [REDACTED] CLOVECHOK	\$277.44	VISA		2697292	01364I

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.



Purchase summary

Visa

 Amount paid: \$535.63
Tax information
 GST/HST no.
 \$25.51

1 adult

Air Transportation Charges

Base Fare	468.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	25.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$527²³

Seat selection

Douglas Clovechok	8.00
Goods and Services Tax - Canada no.	0.40
Total with options and seat selection fee:	\$535⁶³

GRAND TOTAL (Canadian dollars) **\$535⁶³**



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.

Enterprise Rent a Car

RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name DOUG CLOVECHOK
[REDACTED]

BC [REDACTED]

Rental Location
KELOWNA INTL ARPT
11 - 5533 AIRPORT WAY
KELOWNA

08-FEB-2018 [REDACTED]

BC V1V1S1

Phone (250)4919611

Return Location
KELOWNA INTL ARPT

10-FEB-2018 [REDACTED]

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 107
M/Kms Out 33841
M/Kms In 33948

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	69.85	139.70 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CONCESSION FEE RECOVERY			139.70	19.06 *
PROV VEHICLE RENTAL TAX	2	Days	1.50	3.00 *
VLV REC	2	Days	0.90	1.80 *
PROVINCIAL SALES TAX @7.000 %			160.56	11.24
GOODS AND SERVICES TAX @5.000 %			163.56	8.18

Rate Info

Messages

* Taxable Items
Subject to Audit
Your loyalty number is [REDACTED]

Total Charges CAD 182.98

Payments
Visa
AUTH: 06119I 08-FEB-2018 219.58 Payment -182.98

For Reservations: 1-800-RENT-A-CAR

Amount Due CAD 0.00

Guest Name: Doug Clovechok
BC Liberal Party
., BC .

Room #: [REDACTED]
Folio#: [REDACTED]
Group #: [REDACTED]
Guests: 1
Clerk: [REDACTED]
GST/HST #: [REDACTED]

Arrive: 02/08/18 Time: [REDACTED] Depart: 02/10/18 Time: [REDACTED] Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/08/18	ROOM CHARGE	[REDACTED]		\$135.00	
02/08/18	GST ROOM	[REDACTED]	GST ROOM	\$6.75	
02/08/18	HOTEL TAX	[REDACTED]	HOTEL TAX	\$10.80	
02/08/18	DESTINATION MKTG F	[REDACTED]	DESTINATION MKTG FEE	\$4.05	
02/09/18	ROOM CHARGE	[REDACTED]		\$135.00	
02/09/18	GST ROOM	[REDACTED]	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	[REDACTED]	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG F	[REDACTED]	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY VISA	Ck Out [REDACTED]	***** [REDACTED]		(\$13.20)

Folio Balance: \$0.00

Guest Signature: _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40342
MLA Name: Clovechok, Doug VM150132 **Claim Date:** January 26, 2018
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Cranbrook **Travel To:** Kelowna
Trip Details: Critic related visit.



Date	Expenses	Amount
January 26, 2018	116(km) Fairmont Hot Springs/Cranbrook Airport.	\$61.48
January 27, 2018	116(km) Cranbrook Airport/Fairmont Hot Springs.	\$61.48
January 26, 2018	Accommodation Expenses 1 night.	\$116.39 ✓
January 26, 2018	Airfare - oneway Cranbrook/Kelowna.	[REDACTED] 739.68
January 26, 2018	Airfare - oneway Kelowna/Cranbrook.	\$405.43 ✓
January 26, 2018	Car Rental	\$45.26 ✓
January 26, 2018	Lunch & Dinner only	\$48.50
January 27, 2018	MLA Per Diem	\$61.00

Total Payable [REDACTED] 1539.22

Date 13 Feb 2018

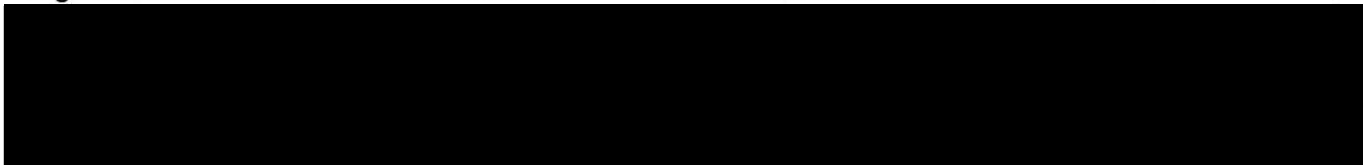
Signature [REDACTED]

Clovechok, Doug VM150132

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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Enterprise Rent a Car

Rental Location
 KILGUS INTL ARPT
 11 - 5533 AIRPORT WAY
 KILGUS

BC VIVISI

Return Location
 KILGUS INTL ARPT

Vehicle # [REDACTED]
 Model [REDACTED]
 Class Driven FJAR
 Class Charge PCAR
 License# [REDACTED]
 State/Province BRITISH COLUMBIA
 M/Kms Driven 164
 M/Kms Out 6941
 M/Kms In 7105

Rate Info

Messages

* Taxable Items
 Subject to Audit
 Your loyalty number is [REDACTED]

For Reservations: 1-800-RENT-A-CAR

RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name DOUG CLOVECHOK [REDACTED]

BC GOVERNMENT DAILY
 Contract ID

26-JAN-2018 [REDACTED]

Phone (250)4919611

Charges

27-JAN-2018 [REDACTED]

TIME & DISTANCE
 FREE MILES/KM - TIME & DISTANCE
 CDM / LDW
 CONCESSION FEE RECOVERY
 PROV VEHICLE RENTAL TAX
 VLF REC
 PROVINCIAL SALES TAX @7.000 \$
 GOODS AND SERVICES TAX @5.000 \$

	Unit	Price/Unit	Amount
1	Days	39.00	39.00
20	M/Kms		0.00
1	Days		0.00
	Days	33.53	0.00
1	Days	1.50	1.50
1	Days		0.00
		39.00	2.73
		40.50	2.03

Total Charges

Payments

Visa

AUTH: 01074I 26-JAN-2018 54 31

Payment

CAD 45.26

45.26

Amount Due

CAD 0.00

GST#

TERM ID: CA934637
EMPLOYEE ID: 901

BATCH#: 241
SHIFT#: 003

01/27/2018

Completion
INV#: 000011795
VISA

Application Label: VISA CREDIT
AID: 0000000031010
TVR: 00 00 00 00 00
TSI: 78 00
Chip
SEQ#: 241001001006

Room #

Conf #

Arrival

Departure

Room Type
Guests

Payment
Acct

01/26/18
01/27/18

KING-1 KING BED
1 / 0

Visa/Master
XXXX-XXXX-XXXX

Registered To:

Clovechok, Doug
x
x, X x
CANADA

Total: CAD\$

116.39

APPROVED 044581
000-00

27-Jan-18

CUSTOMER COPY
THANK YOU!
PLEASE COME AGAIN!

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/26/18		RC	ROOM CHRG REVENUE			\$103.00
01/26/18		GST	GOODS AND SERVICES TAX			\$5.15
01/26/18		PST	PROVINCIAL SALES TAX			\$8.24
01/27/18		VI	PAYMENT VISA			\$116.39-

Balance Due	\$0.00
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Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUG [REDACTED]	\$777.44	\$38.89	\$816.33	\$816.33	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
2	[REDACTED]	18 Dec 2017	[REDACTED] - VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CANCELLED
2	[REDACTED]	18 Dec 2017	[REDACTED] VANCOUVER - SOUTH	[REDACTED] CRANBROOK	SAAB 340A	CANCELLED
3	[REDACTED]	26 Jan 2018	[REDACTED] CRANBROOK	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
4	[REDACTED]	28 Jan 2018	[REDACTED] KELOWNA	[REDACTED] CRANBROOK	BEECH 1900	CANCELLED
1	[REDACTED]	12 Feb 2018	[REDACTED] CRANBROOK	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	12 Feb 2018	[REDACTED] - KELOWNA	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUG [REDACTED]	AIF - YXC	\$11.00	\$0.55	\$11.55
1	CLOVECHOK, DOUG [REDACTED]	CLASSIC FARE	\$321.00	\$16.05	\$337.05
1	CLOVECHOK, DOUG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUG [REDACTED]	ROUTING - MODIFICATION	\$50.00	\$2.50	\$52.50
1	CLOVECHOK, DOUG [REDACTED]	ROUTING - MODIFICATION	\$50.00	\$2.50	\$52.50
1	CLOVECHOK, DOUG [REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUG [REDACTED]	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUG [REDACTED]	Carbon Surcharge	\$8.10	\$0.41	\$8.51
2	CLOVECHOK, DOUG [REDACTED]	Cancellation Charge	\$50.00	\$2.50	\$52.50
3	CLOVECHOK, DOUG [REDACTED]	AIF - YXC	\$11.00	\$0.55	\$11.55
3	CLOVECHOK, DOUG [REDACTED]	ENCORE FARE	\$229.00	\$11.45	\$240.45
3	CLOVECHOK, DOUG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
3	CLOVECHOK, DOUG [REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
3	CLOVECHOK, DOUG [REDACTED]	Carbon Surcharge	\$4.10	\$0.21	\$4.31
Total			\$777.44	\$38.89	\$816.33

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 December 2017	Doug Clovechok	\$718.68	VISA	Claiming	2657934	000021
16 January 2018	CLOVECHOK, DOUG [REDACTED]	\$302.64	VISA	[REDACTED]	2684029	096591
25 January 2018	CLOVECHOK, DOUG [REDACTED]	(\$281.64)	VISA	[REDACTED]	2684029	096591

Tax Registration: [REDACTED] 739.60





Purchase summary

Visa

 Amount paid: \$405.43
Tax information
 GST/HST no. [REDACTED]
 \$19.31

1 adult

Air Transportation Charges	
Base Fare	322.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	17.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$373⁹³
Seat selection	
Douglas Clovechok	20.00
[REDACTED]	10.00
Goods and Services Tax - Canada no. [REDACTED]	1.50
Total with options and seat selection fee:	\$405⁴³
GRAND TOTAL (Canadian dollars)	\$405⁴³



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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40343
MLA Name: Clovechok, Doug VM150132 **Claim Date:** February 01, 2018
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fairmont Hot Springs **Travel To:** Vancouver
Trip Details: Caucus



Date	Expenses	Amount
February 01, 2018	116(km) Fairmont hot Springs/Cranbrook Airport.	\$61.48
February 04, 2018	116(km) Cranbrook Airport/Fairmont Hot Springs.	\$61.48
February 01, 2018	Accommodation Expenses One night.	\$204.45 ✓
February 01, 2018	Airfare - oneway Cranbrook/Vancouver.	\$277.33 ✓
February 01, 2018	MLA Per Diem	\$61.00
February 01, 2018	Taxi	\$64.00 ✓
February 02, 2018	Breakfast & Dinner Only	\$48.50
February 02, 2018	Taxi	\$10.40 ✓
February 04, 2018	Airfare - oneway Vancouver/Cranbrook.	\$326.68 ✓
February 04, 2018	MLA Per Diem	\$61.00 ✓
February 04, 2018	Taxi	\$40.00 ✓

Total Payable \$1216.32

Date 13 Feb 2018

Signature

[REDACTED SIGNATURE]

*Clovechok, Doug VM150132
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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Purchase summary

Visa

 Amount paid: \$277.33
Tax information
 GST/HST no.
 \$13.21

1 adult

Air Transportation Charges

Base Fare	229.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. Air Travellers Security Charge	12.96 7.12
Airport Improvement Fee - Canada	11.00
Total airfare and taxes before options	\$272⁰⁸

Seat selection

Douglas Clovechok	5.00
Goods and Services Tax - Canada no.	0.25
Total with options and seat selection fee:	\$277³³

GRAND TOTAL (Canadian dollars) \$277³³



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.



Purchase summary

Visa

 Amount paid:
Tax information
 GST/HST no.

2 adults

Air Transportation Charges	
Base Fare	282.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	15.31
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	\$321.43
Number of passengers	
Total	
Seat selection	
Douglas Clovechok	5.00
Goods and Services Tax - Canada no.	\$0.25
Total with options and seat selection fee:	
GRAND TOTAL (Canadian dollars)	

~~\$326.68~~



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.

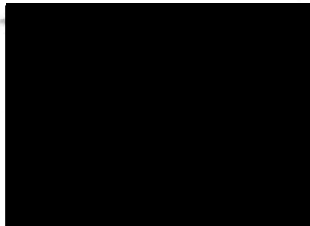
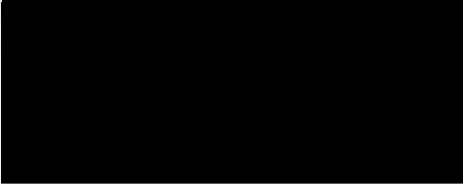
15
minutes

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.

#



Doug Clovechok
BC LIBERALS



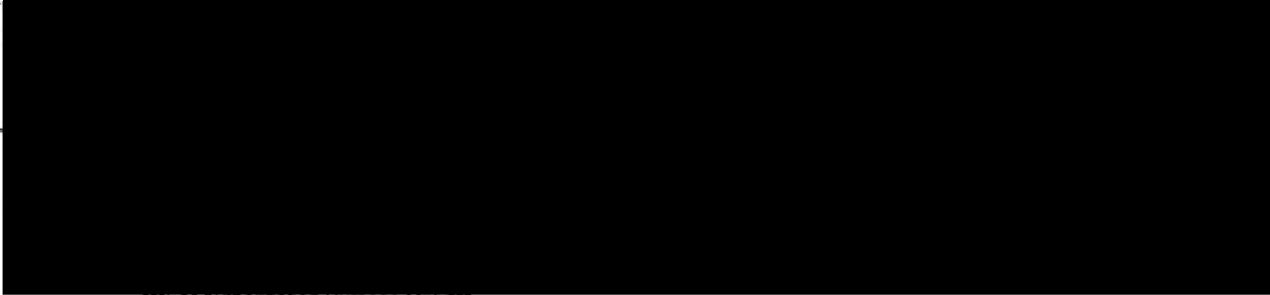
February 2018

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 01-FEB-18 [REDACTED]
Depart Date : 04-FEB-18 [REDACTED]
No. Of Guest : 2
Room Number : [REDACTED]
Club Account : [REDACTED]

Tax ID : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-FEB-18	DEPOSIT	Deposit-VI [REDACTED]		-204.45
01-FEB-18	RT [REDACTED]	Room Charge Group	174.00	
01-FEB-18	RT [REDACTED]	HRT 11% Net Room	19.39	
01-FEB-18	RT [REDACTED]	GST 5% Net Room & DMF	8.81	
01-FEB-18	RT [REDACTED]	Destination Mktg Fee	2.25	

204.45



For Authorization Purpose Only

xxxxxx [REDACTED]

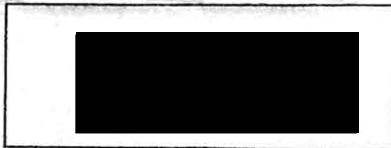
Date Code Authorized
01-FEB-18 04565I [REDACTED]

** Total

*** Balance

0.00

I agreed to pay all room & incidental charges.



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD
CARD TYPE VISA
DATE 2018/02/04
TIME 8396
CLERK ID 2222
INVOICE # 32267
RECEIPT NUMBER
C85040443-001-791-007-0

PURCHASE
AMOUNT \$35.00
TIP \$5.00
TOTAL

\$40.00

VISA CREDIT
A0000000031010
3CEEB5B523577BFC
8080008000-6800
CB57415A1393F8D7
8080008000-7800

APPROVED

AUTH# 075311 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$40.00

#

\$10.40

YELLOW CAB #342
1441 CLARK DR
VANCOUVER BC

CARD
CARD TYPE VISA
DATE 2018/02/02
TIME 4473
CLERK ID 5
RECEIPT NUMBER
C85040292-001-001-677-0

PURCHASE
AMOUNT \$7.40
TIP \$3.00
TOTAL

\$10.40

VISA CREDIT
A0000000031010
13AC13E1B189E625
8080008000-6800
59C018F2B33E5402
8080008000-7800

APPROVED

AUTH# 027681 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AEROCAR SERVICES
8360 BRIDGEPORT ROAD
RICHMOND, BC. V6X 3C7
604-298-1000

SALE

Batch #: 563
02/01/18
APPR CODE: 082321
Trace: 4
VISA

REF#: 00000004

Chip

AMOUNT \$55.65
TIP \$8.35
TOTAL \$64.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TS: 78 00

THANK YOU / MERCI

CUSTOMER COPY

\$64.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40356
MLA Name: Clovechok, Doug VM150132 **Claim Date:** February 02, 2018
Constituency: Columbia River-Revelstoke
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Dairmont Hot Springs **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
February 02, 2018	116(km) <i>3 separate cars.</i> Fairmont Hot Springs/Cranbrook Airport.	\$61.48
February 04, 2018	116(km) Cranbrook Airport/Fairmont Hot Springs.	\$61.48
February 02, 2018	Airfare Cranbrook/Vancouver, original flight plus change fees.	\$454.78 ✓
February 04, 2018	Airfare Vancouver/Cranbrook.	\$326.68 ✓

Total Payable **\$904.42**

Date 14 Feb 2018 Signature [REDACTED]
 Clovechok, Doug VM150132
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 <u>FEB 15 2018</u>	Signature <u>[REDACTED]</u>		



AIR CANADA

Booking Confirmation



Booking Reference [REDACTED]

Date of issue: 16 Jan, 2018

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
02 Feb, 2018

Cranbrook
(YXC), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr38
Economy T
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers



Ticket Number
0142188760653

Seats



Purchase summary

Visa [REDACTED]
Amount paid: \$282.58
Tax information
GST/HST no. [REDACTED]
\$13.46

1 adult

Air Transportation Charges

Base Fare 229.00
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 12.96
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 11.00

Total airfare and taxes before options **\$272⁰⁸**

Seat selection

[REDACTED] 10.00
Goods and Services Tax - Canada no. [REDACTED] 0.50

Total with options and seat selection fee: **\$282⁵⁸**

GRAND TOTAL (Canadian dollars) **\$282⁵⁸**

*Flight
Changed*

Passenger: 1 Ticket number 014 2189 436786

Date of issue		29-Jan 2018
Fare Amount in Canadian dollars:		330.00
<i>(including <u>navigational & other charges</u>)</i>		
Taxes, Fees & Charges		
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)		4.45
Total Fare in Canadian dollars:		93.45A
Options		
Preferred Seat in Canadian dollars		10.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)		0.50
Change fee in Canadian dollars		75.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)		3.75

Original 282.58
 Changes 172.20
454.78

Ticket particularities:
 CAD318.00 NONREF-BG:AC

*Fare calculation:
 02FEB18YXC AC YVR Q12.00R318.00CAD330.00 END ROE1.00 PD7.12CA
 12.96XG11.00SQ

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](#).

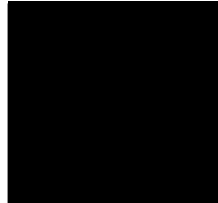
Baggage Information


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



AIR CANADA

Booking Confirmation



Booking Reference: 

Date of issue: 16 Jan, 2018


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

Sunday
04 Feb, 2018


Vancouver
Vancouver Intl. (YVR), BC
Terminal M



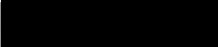

Cranbrook
(YXC), BC




1hr26
Economy G
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers




Ticket Number
0142188760093


Seats



Purchase summary

Visa

 Amount paid
Tax information
 GST/HST no.

2 adults

Air Transportation Charges	
Base Fare	282.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	15.31
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	\$321⁴³
Number of passengers	
Total	
Seat selection	
	5.00
Goods and Services Tax - Canada no.	\$0.25
Total with options and seat selection fee:	
GRAND TOTAL (Canadian dollars)	

claiming: 326.68



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.

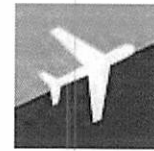


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 40418
MLA Name: Clovechok, Doug VM150132 **Claim Date:** February 12, 2018
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fairmont Hot Springs **Travel To:** Victoria
Trip Details: Session and out of constituency activities



Date	Expenses	Amount
February 12, 2018	116(km) Fairmont Hot Springs/Cranbrook Airport.	\$61.48
February 16, 2018	116(km) Cranbrook Airport/Fairmont Hot Springs.	\$61.48
February 17, 2018	232(km) Fairmont Hot Springs/Cranbrook, return.	\$122.96
February 10, 2018	Fuel Missed in previous claim. For rental car during Feb 10 Caucus meeting.	\$5.00 ✓
February 12, 2018	Airfare - oneway Cranbrook/Victoria. Remainder of credit in claim 40342.	\$76.65 ✓
February 12, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	Breakfast & Lunch Only-Victoria	\$39.50 ✓
February 15, 2018	Accommodation Expenses 1 night.	\$268.29 ✓
February 15, 2018	Airfare - oneway Victoria Harbour/YVR.	\$325.00 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00
February 16, 2018	Airfare - oneway Vancouver/Cranbrook.	\$349.78 ✓
February 16, 2018	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1520.14



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUG [REDACTED]	\$777.44	\$38.89	\$816.33	\$816.33	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
3	[REDACTED]	26 Jan 2018	[REDACTED] CRANBROOK	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	12 Feb 2018	[REDACTED] CRANBROOK	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	12 Feb 2018	[REDACTED] - KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

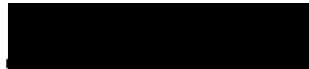
Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUG [REDACTED]	AIF - YXC	\$11.00	\$0.55	\$11.55
1	CLOVECHOK, DOUG [REDACTED]	CLASSIC FARE	\$321.00	\$16.05	\$337.05
1	CLOVECHOK, DOUG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUG [REDACTED]	ROUTING - MODIFICATION	\$50.00	\$2.50	\$52.50
1	CLOVECHOK, DOUG [REDACTED]	ROUTING - MODIFICATION	\$50.00	\$2.50	\$52.50
1	CLOVECHOK, DOUG [REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUG [REDACTED]	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUG [REDACTED]	Carbon Surcharge	\$8.10	\$0.41	\$8.51
2	CLOVECHOK, DOUG [REDACTED]	Cancellation Charge	\$50.00	\$2.50	\$52.50
3	CLOVECHOK, DOUG [REDACTED]	AIF - YXC	\$11.00	\$0.55	\$11.55
3	CLOVECHOK, DOUG [REDACTED]	ENCORE FARE	\$229.00	\$11.45	\$240.45
3	CLOVECHOK, DOUG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
3	CLOVECHOK, DOUG [REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
3	CLOVECHOK, DOUG [REDACTED]	Carbon Surcharge	\$4.10	\$0.21	\$4.31
Total			\$777.44	\$38.89	\$816.33

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 February 2018	CLOVECHOK, DOUGLAS	\$76.65	VISA		2697903	066101

Tax Registration: [REDACTED]





Subject: Helijet Booking [Redacted]
Location: Victoria Harbour to YVR
Start: Thu 2/15/2018 [Redacted]
End: Thu 2/15/2018 [Redacted]
Recurrence: (none)
Organizer: Clovechok, Doug

Booking [Redacted]

Thursday, February 15, 2018

[Redacted] Victoria Harbour
[Redacted] Vancouver Airport

50 minutes

Confirmed

1 Passengers - Peak
· Doug Clovechok, Male

[Add to Calendar](#)

Invoice #238651	
FARE-YWH-PEAK_Winter17-18	\$309.52
+ GST	\$15.48
Billing	\$309.52
Taxes	\$15.48
Grand Total	\$325.00

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 3005
Page # : 1 of 1

Govt BC
Mr Doug Clovechok

Arrival : 02-15-18
Departure : 02-16-18

Canada

Date	Description	Additional Information	Charges	Credits
02-15-18	Room Charge		229.00	
02-15-18	Destination Marketing Fee		2.29	
02-15-18	Municipal Room tax		6.94	
02-15-18	Provincial Room tax		18.50	
02-15-18	Room GST		11.56	
02-16-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		268.29
Total			268.29	268.29
Balance Due			0.00	

GST Summary

Room : 11.56
F&B : 0.00
Other : 0.00
Total : 11.56





Purchase summary

Visa ***** [REDACTED] Amount paid: \$349.78 Tax information GST/HST no. [REDACTED] \$16.66	1 adult
Air Transportation Charges	
Base Fare	304.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	16.41
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$344⁵³
Seat selection	
Douglas Clovechok	5.00
[REDACTED]	5.00
Goods and Services Tax - Canada no. [REDACTED]	0.25
Total with options and seat selection fee:	\$349⁷⁸
GRAND TOTAL (Canadian dollars)	\$349⁷⁸



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.

7

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

City park chevron
375 Harvey ave
Kelowna, BC
STN 09901856
Purchase C/UISA
XXXXXXXXXX

Date: 02/10/18
Time:
Invoice#: 5634002
Auth#: 044591

Ref#:
901856160010010010

01 APPROVED-
THANK YOU 027

Pump#: 6
4.065L @ \$ 1.229/L
'REG/Self \$ 5.00
Total \$ 5.00

UISA CREDIT
A0000000031010
80800080007800

Verified By Pin

GST Note:
FUEL : \$ 0.24
TOTAL : \$ 0.24

IMPORTANT - Retain
this copy for your
records

THANK YOU FOR
SHOPPING AT CHEURON
GST REC



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40486

MLA Name: Clovechok, Doug VM150132

Claim Date: February 18, 2018

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Fairmont Hot Springs

Travel To: Victoria

Trip Details: Session



Date	Expenses	Amount
February 18, 2018	116(km) Fairmont Hot Springs/Cranbrook Airport.	\$61.48
February 23, 2018	116(km) Cranbrook Airport/Fairmont Hot Springs.	\$61.48
February 18, 2018	Airfare - oneway Cranbrook/Victoria.	\$461.19 ✓
February 18, 2018	MLA Per Diem - Victoria	\$61.00
February 18, 2018	Taxi	\$64.30 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Accommodation Expenses 1 night.	\$268.29 ✓
February 22, 2018	Airfare - oneway Victoria Harbour/YVR.	\$325.00 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Taxi	\$18.30 ✓
February 23, 2018	Airfare - oneway YVR/Cranbrook. Initially Tom Skypitka included on reservation, but flight cancelled. Sits as credit with MLA Clovechok.	\$510.78 ✓
February 23, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2136.82

Subject: Flight Res [REDACTED] Flight [REDACTED]
Location: YXC to YVR
Start: Sun 2/18/2018 [REDACTED]
End: Sun 2/18/2018 [REDACTED]
Recurrence: (none)
Organizer: Clovechok, Doug



Reservation Confirmation
 Your reservation is now confirmed

*All charges and payments appear in: CAD

Passenger

Name

CLOVECHOK, DOUG [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Feb 2018	[REDACTED] CRANBROOK	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	[REDACTED]	18 Feb 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
 Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUG [REDACTED]	AIF - YXC	\$11.00	\$0.55	\$11.55
1	CLOVECHOK, DOUG [REDACTED]	ENCORE FARE	\$397.00	\$19.85	\$416.85
1	CLOVECHOK, DOUG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUG [REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUG [REDACTED]	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUG [REDACTED]	Carbon Surcharge	\$8.10	\$0.41	\$8.51
Total			\$439.22	\$21.97	\$461.19

Subject: Helijet Res [REDACTED]
Location: Victoria Harbour to Vancouver Harbour
Start: Thu 2/22/2018 [REDACTED]
End: Thu 2/22/2018 [REDACTED]
Recurrence: (none)
Organizer: Clovechok, Doug

Booking [REDACTED]

Thursday, February 22, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Airport

50 minutes

Confirmed

1 Passengers - Peak
· Doug Clovechok, Male

[Add to Calendar](#)

Invoice #238653

FARE-YWH-PEAK_Winter17-18 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

All on Doug's card, but Shypitka's leg was cancelled and credited to Doug.

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUGLAS	\$486.44	\$24.34	\$510.78	\$510.78	\$0.00

Additional Passengers

SHYPITKA, THOMAS

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Feb 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] CRANBROOK	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUG [REDACTED]	AIF - YVR	\$5.00	\$0.25	\$5.25
1	CLOVECHOK, DOUG [REDACTED]	BRAVO FARE	\$197.00	\$9.85	\$206.85
1	CLOVECHOK, DOUG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUG [REDACTED]	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	CLOVECHOK, DOUG [REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUG [REDACTED]	Carbon Surcharge	\$8.10	\$0.41	\$8.51
1	SHYPITKA, THOMAS	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SHYPITKA, THOMAS	BRAVO FARE	\$197.00	\$9.85	\$206.85
1	SHYPITKA, THOMAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SHYPITKA, THOMAS	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	SHYPITKA, THOMAS	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	SHYPITKA, THOMAS	Carbon Surcharge	\$8.10	\$0.41	\$8.51
Total			\$486.44	\$24.34	\$510.78

Payment Information

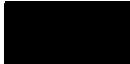

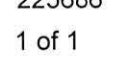
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 February 2018	CLOVECHOK, DOUG [REDACTED]	\$510.78	VISA		2708944	087671

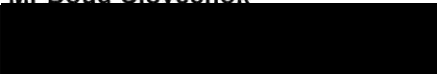
Tax Registration: [REDACTED]

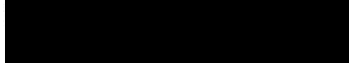



Book Your Stay Now!



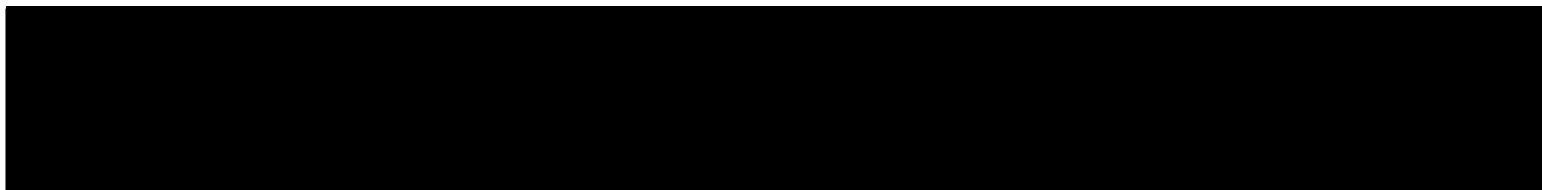
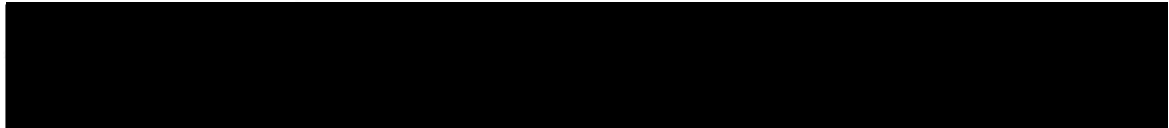
Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225686
 Page # : 1 of 1

Govt BC
 Mr Doug Clovechok

 Canada

Arrival : 02-22-18
 Departure : 02-23-18


Date	Description	Additional Information	Charges	Credits
02-22-18	Room Charge		229.00	
02-22-18	Destination Marketing Fee		2.29	
02-22-18	Municipal Room tax		6.94	
02-22-18	Provincial Room tax		18.50	
02-22-18	Room GST		11.56	
02-23-18	Visa	XXXXXXXXXX  XX/XX		268.29
Total			268.29	268.29
Balance Due			0.00	

GST Summary
 Room : 11.56
 F&B : 0.00
 Other : 0.00
 Total : 11.56



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240082

**** PURCHASE ****

02-18-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: DOUG CLOVECHOK
A0000000031010 VISA CREDIT

Operator: 182
Trace # 3915
Inv. # 182
Auth # 02158I RRN 001819006

Purchase	\$59.30
Tip	\$5.00
Total	\$64.30

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RICHMOND TAXI #12
2440 SHELL RD V6X2P1
RICHMOND BC
20121418

**** PURCHASE ****

02-22-2018
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: DOUG CLOVECHOK
A0000000031010 VISA CREDIT

Trace # 280005 Operator 212
FB2012141801
Inv. # 212
Auth # 09022I RRN 001892005

Purchase	\$13.30
Tip	\$5.00
Total	\$18.30

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40566
MLA Name: Clovechok, Doug VM150132 **Claim Date:** February 25, 2018
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Fairmont Hot Springs **Travel To:** Victoria
Trip Details: Session and out-of-riding events



Date	Expenses	Amount
February 25, 2018	116(km) Fairmont Hot Springs/Cranbrook Airport.	\$61.48
March 02, 2018	116(km) Cranbrook Airport/Fairmont Hot Springs.	\$61.48
March 03, 2018	290(km) Fairmont Hot Springs/Golden Seniors Club, return.	\$153.70
February 15, 2018	Taxi From previous claim.	\$18.60 ✓
February 25, 2018	Airfare - oneway YXC/YYJ.	\$475.89 ✓✓
February 25, 2018	MLA Per Diem - Victoria	\$61.00
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 26, 2018	Taxi	\$18.63 ✓
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	Taxi	\$55.50 ✓
February 28, 2018	Taxi	\$56.70 ✓
March 01, 2018	Airfare - oneway YYJ/YVR. Flight cancelled and credited, but still charged to credit card.	\$401.23 ✓✓
March 01, 2018	Airfare - oneway YVR/YXC. Flight cancelled and credited, but still charged to credit card.	\$302.53 ✓✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Taxi	\$65.00 ✓
March 02, 2018	Airfare - oneway YYJ/YXC. Flight changed, but \$480.09 still changed. \$63.24 still sits as credit with airline.	\$480.09 ✓✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40566
MLA Name: Clovechok, Doug VM150132 **Claim Date:** February 25, 2018
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel

Date	Expenses	Amount
March 02, 2018	MLA Per Diem - Victoria	\$61.00
March 02, 2018	Taxi	\$65.30 ✓
March 03, 2018	MLA Per Diem [REDACTED]	\$61.00
Total Payable		\$2643.13

Date 05 Mar 2018

Signature

[REDACTED SIGNATURE]

Clovechok, Doug VM150132

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 MAR 07 2018

Signature

[REDACTED SIGNATURE]

Spe e



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUG [REDACTED]	\$453.22	\$22.67	\$475.89	\$475.89	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	25 Feb 2018	[REDACTED] CRANBROOK	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	25 Feb 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUG [REDACTED]	AIF - YXC	\$11.00	\$0.55	\$11.55
1	CLOVECHOK, DOUG [REDACTED]	ENCORE FARE	\$397.00	\$19.85	\$416.85
1	CLOVECHOK, DOUG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUG [REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	CLOVECHOK, DOUG [REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUG [REDACTED]	Carbon Surcharge	\$8.10	\$0.41	\$8.51
Total			\$453.22	\$22.67	\$475.89

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 February 2018	CLOVECHOK, DOUG [REDACTED]	\$475.89	VISA		2703847	07403I

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com



Purchase summary

Visa
 Amount paid: \$271.03
Tax information
 GST/HST no. \$12.91

1 adult

Air Transportation Charges	
Base Fare	229.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 1	12.66
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$265⁷⁸
Seat selection	
Douglas Cloverchok	
Preferred Seat (Aisle)	5.00
Goods and Services Tax - Canada no.	0.25
Total with options and seat selection fee:	\$271⁰³
GRAND TOTAL (Canadian dollars)	\$271⁰³

original fare



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.

21-Feb 2018

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [redacted]) (XG)
 Airport Improvement Fee - Canada (SQ)

[redacted]

Total Fare in Canadian dollars:

77.70A

Options

Preferred Seat in Canadian dollars
 Canada Goods and Services Tax (GST/HST # [redacted]) (XG)
 Change fee in Canadian dollars
 Canada Goods and Services Tax (GST/HST # [redacted]) (XG)

[redacted]
 50.00
 2.50

Ticket particularities:
 CAD229.00 NONREF-BG:AC

*Fare calculation:
 01MAR18YYJ AC YVR Q12.00R293.00CAD305.00 END ROE1.00 PD7.12CA
 12.66XG5.00SQ

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])

\$ 271.03
 + 130.20 (additional fees)

 401.23

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.

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 Douglas Clovechok
E-mail: [REDACTED]@LEG.BC.CA
Payment: CC VIXXXXXXXXXXX [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]	Vancouver (YVR)	Cranbrook (YXC)	DH3	Economy Tango (Q)	Confirmed
<i>Operated by:</i>	Thu 01-Mar 2018	Thu 01-Mar 2018			
<i>Air Canada Express- Jazz</i>	[REDACTED] TERMINAL M -MAIN	[REDACTED]			

Passenger Information

Passenger: 1 Mr Doug [REDACTED] Clovechok
Ticket number: 014 2190 685717

Purchase Summary

Passenger: 1 Ticket number 014 2190 685717

Date of issue 21-Feb 2018
Fare Amount in Canadian dollars: 276.00

(including *navigational & other charges*)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	14.41
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars: 302.53

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:

01MAR18YVR AC YXC Q12.00R264.00CAD276.00 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.

Baggage Information for: Douglas Clovechok	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUGLAS	\$457.22	\$22.87	\$480.09	\$480.09	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	01 Mar 2018	[REDACTED] VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	01 Mar 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - CRANBROOK	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUG [REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	CLOVECHOK, DOUG [REDACTED]	ENCORE FARE	\$397.00	\$19.85	\$416.85
1	CLOVECHOK, DOUG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUG [REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	CLOVECHOK, DOUG [REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUG [REDACTED]	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUG [REDACTED]	Carbon Surcharge	\$8.10	\$0.41	\$8.51
Total			\$457.22	\$22.87	\$480.09

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 February 2018	Doug Clovechok	\$480.09	VISA		2711984	096601

Tax Registration: [REDACTED]



Original



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

Changed reservation

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUG [REDACTED]	\$397.00	\$19.85	\$416.85	\$480.09	Credit -\$63.24

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	02 Mar 2018	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	02 Mar 2018	[REDACTED] KELOWNA	[REDACTED] CRANBROOK	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUG [REDACTED]	Q - ENCORE FARE	\$397.00	\$19.85	\$416.85
		Total	\$397.00	\$19.85	\$416.85

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 February 2018	Doug Clovechok	\$480.09	VISA		2711984	096601

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.
- **Changes:**
 - Encore Fare: Fees do not apply, fare difference may apply.
 - QuikPass Encore: Fees do not apply, not subject to fare difference.
- **Name Changes:**

BLUEBIRD CABS #99
2612 QUADRA ST 2ND FL
VICTORIA BC

RICHMOND TAXI #55
2440 SHELL RD V6X2P1
RICHMOND BC
20122119

iiii PURCHASE iiii

02-15-2018
Acct #
Exp Date '//' Card Type VI
Name: DOUG CLOVECHOK
A0000000031010 VISA CREDIT

Trace # 090002 Operator 255
FB2012211901
Inv. # 255
Auth # 07324I RRN 001777002

Purchase \$13.60
Tip \$5.00
Total \$18.60

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer Copy

CARD *****
CARD TYPE VISA
DATE 2018/02/26
TIME 5687
RECEIPT NUMBER
C85068755-001-188-001-0

PURCHASE AMOUNT \$16.20
TIP \$2.43
TOTAL

\$18.63

VISA CREDIT
A0000000031010
B39CBE8645507313
8080008000-6800
CFF06C4D92536A25
8080008000-7800

APPROVED

AUTH# 031121 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222

VICTORIA TAXI # 32
2925 DOUGLAS ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/02/28
TIME 0828
RECEIPT NUMBER
C85032088-001-001-952-0

PURCHASE AMOUNT \$50.50
TIP \$5.00
TOTAL

\$55.50

VISA CREDIT
A0000000031010
1ADE890EA4A97BEB
8080008000-6800
19D7AD7347A6FD5D
8080008000-7800

APPROVED

AUTH# 000081 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240041

**** PURCHASE ****

02-28-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: DOUG CLOVECHOK
A0000000031010 VISA CREDIT

Operator: 041
Trace # 2179
Inv. # 041
Auth # 07671I RRN 001792003

Purchase	\$51.70
Tip	\$5.00
Total	\$56.70

(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
GH2185240058

**** PURCHASE ****

03-01-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: DOUG CLOVECHOK
A0000000031010 VISA CREDIT

Operator: 158
Trace # 10080
Inv. # 361
Auth # 08593I RRN 001173001

Purchase	\$60.00
Tip	\$5.00
Total	\$65.00

(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
GH2185240022

**** PURCHASE ****

03-02-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: DOUG CLOVECHOK
A0000000031010 VISA CREDIT

Operator: 122
Trace # 1139
Inv. # 122
Auth # 03077I RRN 001135002

Purchase	\$60.30
Tip	\$5.00
Total	\$65.30

(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

Claim Number: 40633
MLA Name: Clovechok, Doug VM150132 **Claim Date:** March 12, 2018
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fairmont Hot Springs **Travel To:** Victoria
Trip Details: For future flights purchased before end of the fiscal year.



New year pre paid

Date	Expenses	Amount
February 28, 2018	Airfare - oneway 04/08/2018 flight from YXC to YYJ.	\$475.89 ✓
February 28, 2018	Airfare - oneway 04/15/2018 flight from YXC to YYJ.	\$475.89 ✓
February 28, 2018	Airfare - oneway 04/22/2018 flight from YXC to YYJ.	\$475.89 ✓
February 28, 2018	Airfare - oneway 04/13/2018 flight from YVR to YXC. Remainder of flight paid with credit from claim 40566.	\$145.45 ✓
February 28, 2018	Airfare - oneway 04/20/2018 flight from YVR to YXC. Remainder paid with flight credit from claim 40566.	\$139.65 ✓
February 28, 2018	Airfare - oneway 04/27/2018 flight from YVR to YXC.	\$208.03 ✓
February 28, 2018	Airfare - oneway For 03/16/2018 flight that was changed to 03/18/2018. Now cancelled and sitting as credit with airline.	\$313.03 ✓

Total Payable \$2233.83

Date 12 Mar 2018

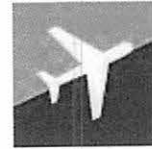
Signature

[REDACTED SIGNATURE]

Clovechok, Doug VM150132
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
-------------------	--------------	-----------	--------



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUG	\$453.22	\$22.67	\$475.89	\$475.89	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	08 Apr 2018	[REDACTED] CRANBROOK	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	08 Apr 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUG	AIF - YXC	\$11.00	\$0.55	\$11.55
1	CLOVECHOK, DOUG	ENCORE FARE	\$397.00	\$19.85	\$416.85
1	CLOVECHOK, DOUG	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUG	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	CLOVECHOK, DOUG	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUG	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUG	Carbon Surcharge	\$8.10	\$0.41	\$8.51
Total			\$453.22	\$22.67	\$475.89

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 February 2018	Doug Clovechok	\$475.89	VISA		2712610	06063I

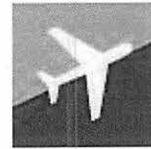
Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUG	\$453.22	\$22.67	\$475.89	\$475.89	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 Apr 2018	[REDACTED] CRANBROOK	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	15 Apr 2018	[REDACTED] - KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUG	AIF - YXC	\$11.00	\$0.55	\$11.55
1	CLOVECHOK, DOUG	ENCORE FARE	\$397.00	\$19.85	\$416.85
1	CLOVECHOK, DOUG	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUG	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	CLOVECHOK, DOUG	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUG	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUG	Carbon Surcharge	\$8.10	\$0.41	\$8.51
Total			\$453.22	\$22.67	\$475.89

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 February 2018	Doug Clovechok [REDACTED]	\$475.89	VISA		2712612	04609I

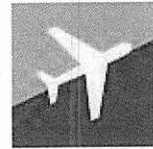
Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUG	\$453.22	\$22.67	\$475.89	\$475.89	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	22 Apr 2018	[REDACTED] GRANBROOK	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	22 Apr 2018	[REDACTED] - KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUG	AIF - YXC	\$11.00	\$0.55	\$11.55
1	CLOVECHOK, DOUG	ENCORE FARE	\$397.00	\$19.85	\$416.85
1	CLOVECHOK, DOUG	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUG	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	CLOVECHOK, DOUG	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUG	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUG	Carbon Surcharge	\$8.10	\$0.41	\$8.51
Total			\$453.22	\$22.67	\$475.89

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 February 2018	Doug Clovechok	\$475.89	VISA		2712614	04114I

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or

Passenger: 1 Ticket number 014 2191 014296

28-Feb 2018

Date of issue

Fare Amount in Canadian dollars:

(including *navigational & other charges*)

Taxes, Fees & Charges

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

Total Fare in Canadian dollars:

145.45A

Ticket particularities:

CAD229.00 NONREF - AC
ONLY-BG:AC

*Fare calculation:

13APR18YVR AC YXC Q12.00R432.00CAD444.00 END ROE1.00 PD7.12CA
16.36XG5.00SQ

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])

*Booked with credit
from prev reservation.
paid in claim 40566*

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.

Baggage Information for: Doug [REDACTED] Clovechok	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

Passenger: 1 Ticket number 014 2191 014875

28-Feb 2018

Date of issue

Fare Amount in Canadian dollars:

(including *navigational & other charges*)

Taxes, Fees & Charges

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



Total Fare in Canadian dollars:

24.15A

Options

Change fee in Canadian dollars

100.00

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

5.00

Preferred Seat in Canadian dollars

10.00

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

0.50

Ticket particularities:

CAD287.00 NONREF-BG:AC

***Fare calculation:**

20APR18YVR AC YXC Q12.00R287.00CAD299.00 END ROE1.00 PD7.12CA
14.41XG5.00SQ

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])

129.15 + 10.50

= 139.65

Remainder from flight credit
claimed in 20566.

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.

28-Feb 2018

Date of issue

Fare Amount in Canadian dollars:

186.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	9.91
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars:

208.03

Options

Preferred Seat in Canadian dollars	[REDACTED]
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	[REDACTED]

Ticket particularities:
AC ONLYF/NONREF/CHGE FEE
-BG:AC

*Fare calculation:
27APR18YVR AC YXC Q12.00R174.00CAD186.00 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.



Purchase summary

Visa [REDACTED]
 Amount paid: \$237.43
Tax information
 GST/HST no. [REDACTED]
 \$11.31

1 adult

Air Transportation Charges:

Base Fare	197.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	11.06
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$232^{1B}

Seat selection

Douglas Clovechok	
[REDACTED] Preferred Seat (Aisle)	5.00
Goods and Services Tax - Canada no. [REDACTED]	0.25
Total with options and seat selection fee:	\$237⁴³

GRAND TOTAL (Canadian dollars)

\$237⁴³

Flight changed (look at next receipt)



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.

Passenger: 1 Ticket number 014 2190 907646

26-Feb 2018

Date of issue

Fare Amount in Canadian dollars:

(including *navigational & other charges*)

Taxes, Fees & Charges

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

Total Fare in Canadian dollars:

23.10A

Options

Preferred Seat in Canadian dollars

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

Change fee in Canadian dollars

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

50.00
2.50

Ticket particularities:

CAD219.00 NONREF-BG:AC

***Fare calculation:**

18MAR18YVR AC YXC Q12.00R219.00CAD231.00 END ROE1.00 PD7.12CA
11.06XG5.00SQ

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])

737.43 + 76.60 = 813.03
Paid on card, but sits as
credit with airline

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: 40629
MLA Name: Clovechok, Doug VM150132
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Fairmont Hot Springs
Trip Details: Session
Claim Date: March 04, 2018
Travel To: Victoria



Date	Expenses	Amount
March 04, 2018	116(km) Fairmont Hot Springs/Cranbrook Airport.	\$61.48
March 09, 2018	116(km) Cranbrook Airport/Fairmont Hot Springs.	\$61.48
March 01, 2018	Taxi Previously unclaimed taxi receipt.	\$63.50 ✓
March 04, 2018	Airfare - oneway YXC/YYJ.	\$518.94 ✓
March 04, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2018	Taxi	\$65.00 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Accommodation Expenses 1 night.	\$350.31 ✓
March 08, 2018	Airfare - oneway Victoria Harbour/YVR.	\$325.00 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Taxi	\$17.50 ✓
March 08, 2018	Taxi	\$25.00 ✓
March 09, 2018	Airfare - oneway YVR/YXC.	\$278.38 ✓
March 09, 2018	Breakfast & Lunch only	\$39.50



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUG [REDACTED]	\$494.22	\$24.72	\$518.94	\$518.94	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Mar 2018	[REDACTED] RANBROOK	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	04 Mar 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUG [REDACTED]	AIF - YXC	\$11.00	\$0.55	\$11.55
1	CLOVECHOK, DOUG [REDACTED]	ENCORE FARE	\$438.00	\$21.90	\$459.90
1	CLOVECHOK, DOUG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUG [REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	CLOVECHOK, DOUG [REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUG [REDACTED]	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUG [REDACTED]	Carbon Surcharge	\$8.10	\$0.41	\$8.51
Total			\$494.22	\$24.72	\$518.94

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 February 2018	Doug [REDACTED] Clovechok	\$518.94	VISA		2708017	04703I

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or

Subject: Helijet Booking [REDACTED]
Location: Victoria Harbour to YVR
Start: Thu 3/8/2018 [REDACTED]
End: Thu 3/8/2018 [REDACTED]
Recurrence: (none)
Organizer: Clovechok, Doug

Booking [REDACTED]

Thursday, March 8, 2018

Invoice #238655

FARE-YWH-PEAK_Winter17-18

\$309.52

+ GST

\$15.48

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Airport

Billing

\$309.52

50 minutes

Taxes

\$15.48

Confirmed

Grand Total

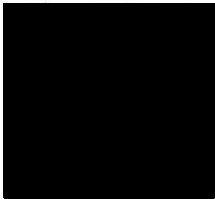
\$325.00

1 Passengers - Peak

. Doug Clovechok, Male

[Add to Calendar](#)

Booking Confirmation



 Booking Reference: 

Date of issue: 22 Feb, 2018


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
09 Mar, 2018




Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M



Cranbrook
 (YXC), BC

1hr26
 Economy G
 Operated by: Air Canada Express -
 Jazz | Dash 8-300






Passengers

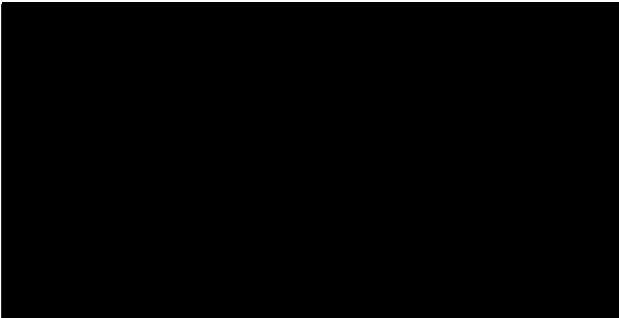

Douglas Clovechok
Seats
Ticket Number
 0142190686970


Air Canada - Aeroplan



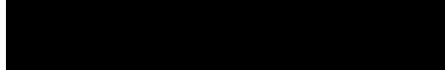
Purchase summary

Visa ***** 		1 adult
Amount paid: \$278.38	 Air Transportation Charges	
Tax information	Base Fare	241.00
GST/HST no. 	Surcharges	12.00
\$13.26	 Taxes, fees and charges	
	Goods and Services Tax - Canada no. 	13.26
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	<u>\$278³⁸</u>
	GRAND TOTAL (Canadian dollars)	\$278³⁸



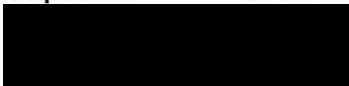
Room : 
Folio # :
Invoice # :
Cashier # : 4342
Page # : 1 of 1


Govt BC
Mr Doug Clovechok



Canada

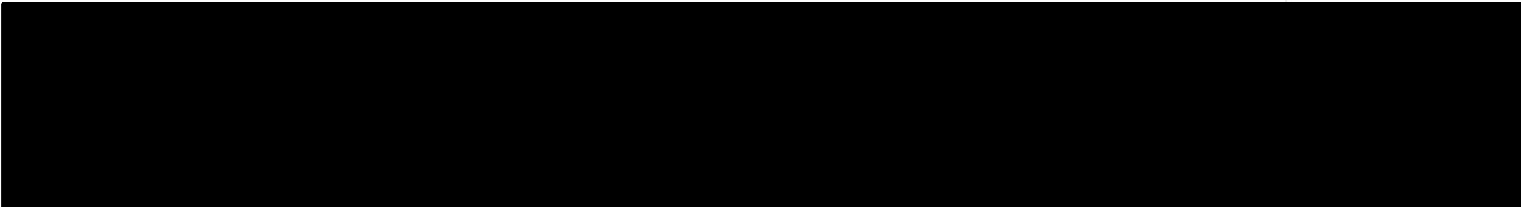
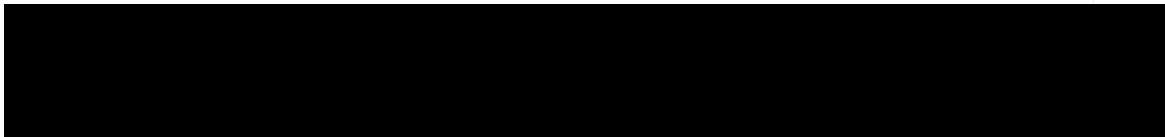
Arrival : 03-08-18
Departure : 03-09-18



Date	Description	Additional Information	Charges	Credits
03-08-18	Room Charge		299.00	
03-08-18	Destination Marketing Fee		2.99	
03-08-18	Municipal Room tax		9.06	
03-08-18	Provincial Room tax		24.16	
03-08-18	Room GST		15.10	
03-09-18	Visa	XXXXXXXXXXXX  XX/XX		350.31
Total			350.31	350.31
Balance Due			0.00	

GST Summary

Room : 15.10
F&B : 0.00
Other : 0.00
Total : 15.10



VICTORIA TAXI # 15
2925 DOUGLAS ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/03/01
TIME 9917 [REDACTED]
RECEIPT NUMBER
C85051998-001-001-486-0

PURCHASE
AMOUNT \$58.50
TIP \$5.00
TOTAL

\$63.50

VISA CREDIT
A0000000031010
8E4B99DB34B5A72F
8080008000-6800
38A5BE69F598752C
8080008000-7800

APPROVED

AUTH# 051011 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240040

**** PURCHASE ****

03-04-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: DOUG CLOVECHOK
A0000000031010 VISA CREDIT

Operator: 140
Trace # 4068
Inv. # 140
Auth # 00843I RRN 001306001

Purchase \$60.00
Tip \$5.00
Total **\$65.00**

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RICHMOND TAXI #32
2440 SHELL RD V6X2P1
RICHMOND BC
20121863

|||| PURCHASE ||||
03-08-2018
Acct # [REDACTED]
Exp Date **/** Card type VI
Name: DOUG CLOVECHOK
A0000000031010 VISA CREDIT

Trace # 580007 Operator 232
FB2012186301
Inv. # 232
Auth # 05036I RRN 001378007

Purchase \$12.50
Tip \$5.00
Total \$17.50

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

RICHMOND TAXI #4
2440 SHELL RD V6X2P1
RICHMOND BC
20123505

|||| PURCHASE ||||
03-08-2018
Acct # [REDACTED]
Exp Date **/** Card Type VI
Name: DOUG CLOVECHOK
A0000000031010 VISA CREDIT

Trace # 910011 Operator 204
FB2012350501
Inv. # 204
Auth # 00392I RRN 001688011

Purchase \$20.00
Tip \$5.00
Total \$25.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40742
MLA Name: Clovechok, Doug VM150132 **Claim Date:** March 11, 2018
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fairmont Hot Springs **Travel To:** Victoria
Trip Details: Session

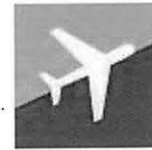


Date	Expenses	Amount
March 11, 2018	116(km) Fairmont Hot Springs/Cranbrook Airport.	\$61.48
March 14, 2018	116(km) Cranbrook Airport/Fairmont Hot Springs.	\$61.48
March 11, 2018	Airfare - oneway YXC/YYJ.	\$475.89 ✓
March 11, 2018	MLA Per Diem - Victoria	\$61.00
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	Airfare - oneway YYJ/YXC.	\$480.09 ✓
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	Taxi	\$64.00 ✓
March 15, 2018	Airfare - oneway Cancelled flight. Sits as credit with the airline.	\$311.80 ✓
March 18, 2018	Airfare - oneway Cancelled flight. Sits as credit with the airline.	\$217.35 ✓
Total Payable		\$1916.09

Date 23 Mar 2018

Signature

[REDACTED SIGNATURE]
 Clovechok, Doug VM150132
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUGLAS	\$947.44	\$47.39	\$994.83	\$994.83	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Mar 2018	[REDACTED] CRANBROOK	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	04 Mar 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	11 Mar 2018	[REDACTED] CRANBROOK	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
2	[REDACTED]	11 Mar 2018	[REDACTED] KELOWNA	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUG [REDACTED]	AIF - YXC	\$11.00	\$0.55	\$11.55
1	CLOVECHOK, DOUG [REDACTED]	ENCORE FARE	\$438.00	\$21.90	\$459.90
1	CLOVECHOK, DOUG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUG [REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	CLOVECHOK, DOUG [REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUG [REDACTED]	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUG [REDACTED]	Carbon Surcharge	\$8.10	\$0.41	\$8.51
2	CLOVECHOK, DOUG [REDACTED]	AIF - YXC	\$11.00	\$0.55	\$11.55
2	CLOVECHOK, DOUG [REDACTED]	ENCORE FARE	\$397.00	\$19.85	\$416.85
2	CLOVECHOK, DOUG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	CLOVECHOK, DOUG [REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	CLOVECHOK, DOUG [REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
2	CLOVECHOK, DOUG [REDACTED]	Carbon Surcharge	\$8.10	\$0.41	\$8.51
Total			\$947.44	\$47.39	\$994.83

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 February 2018	Doug [REDACTED] Clovechok	\$518.94	VISA		2708017	04703I
22 February 2018	CLOVECHOK, DOUG [REDACTED]	\$475.89	VISA		2708024	08816I

Tax Registration: [REDACTED]





Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUG [REDACTED]	\$457.22	\$22.87	\$480.09	\$480.09	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	14 Mar 2018	[REDACTED] VICTORIA INT ARPT	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	14 Mar 2018	[REDACTED] - KELOWNA	[REDACTED] CRANBROOK	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUG [REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	CLOVECHOK, DOUG [REDACTED]	ENCORE FARE	\$397.00	\$19.85	\$416.85
1	CLOVECHOK, DOUG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUG [REDACTED]	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	CLOVECHOK, DOUG [REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUG [REDACTED]	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	CLOVECHOK, DOUG [REDACTED]	Carbon Surcharge	\$8.10	\$0.41	\$8.51
Total			\$457.22	\$22.87	\$480.09

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 March 2018	Doug Clovechok	\$480.09	VISA		2722045	01539I

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or

Passenger: 1 Ticket number 014 2191 743678

Date of issue	13-Mar 2018
Fare Amount in Canadian dollars:	528.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	14.80
Total Fare in Canadian dollars:	311.80A
Options	
Preferred Seat in Canadian dollars	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	0.25
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	2.50

Ticket particularities:
CAD219.00 NONREF-BG:AC

*Fare calculation:
15MAR18YXC AC YVR Q12.00R516.00CAD528.00 END ROE1.00 PD7.12CA
12.16XG4.00SQ

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.



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUG [REDACTED]	\$267.22	\$13.37	\$280.59	\$280.59	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Mar 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] GRANBROOK	SAAB 340A	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUG [REDACTED]	AIF - YVR	\$5.00	\$0.25	\$5.25
1	CLOVECHOK, DOUG [REDACTED]	CLASSIC FARE	\$221.00	\$11.05	\$232.05
1	CLOVECHOK, DOUG [REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUG [REDACTED]	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	CLOVECHOK, DOUG [REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUG [REDACTED]	Carbon Surcharge	\$8.10	\$0.41	\$8.51
Total			\$267.22	\$13.37	\$280.59

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 March 2018	CLOVECHOK, DOUG [REDACTED]	\$217.35	VISA		2716067	027081
05 March 2018	[REDACTED]	\$63.24	Transfer Credit		2716063	

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare & QuikPass Classic

- 100% non-refundable.
- **Cancellations:**
 - Classic Fare: Subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.

VICTORIA TAXI 51
4585 VIEWMONT AVE
VICTORIA, BC V8Z 5L3

Merchant ID: 000000003847200
Term ID: 08368588
25952610012

Purchase

VISA CREDIT

XXXXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 000659

03/14/18

Ref#: 000024171279

Inv #: 002523 APPR Code: 04683I

Amount:	\$	59.00
Tip:	\$	5.00

=====
Total: \$ 64.00