



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42552  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** January 27, 2019  
**Constituency:** Peace River South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Victoria      **Travel To:** Dawson Creek  
**Trip Details:** Spouse [REDACTED]

Date	Expenses	Amount
January 27, 2019	Airfare Air Canada 204.88, 52.50 , 266.83	\$524.21
<b>Total Paid</b>		<b>\$524.21</b>

Date 28 Jan 2019

Signature \_\_\_\_\_

[REDACTED]  
 Bernier, Mike VM150090  
*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

<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
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Date Jan 28/19

Signature \_\_\_\_\_

Spending [REDACTED]



# Purchase summary

American Express  
 Amount paid: \$409.76  
 Tax Information  
 GST/HST no. [REDACTED]  
 \$19.52

2 adults

Air Transportation Charges

Base Fare	165.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	9.76
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger) \$204.88

Number of passengers X 2

Total \$409.76

GRAND TOTAL (Canadian dollars) \$409.76

204.88 each.



## Check-in and boarding gate deadlines

Within Canada



### 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.



### 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.



### 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

Tax Information  
 GST/HST no. [REDACTED]  
 \$5.00

Additional Charges  
 adult

Air Transportation Charges	
Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. [REDACTED]	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	52.50
Seat selection	
MICHAEL BERNIER [REDACTED] Preferred Seat (Window)	0.00
[REDACTED] Preferred Seat (Aisle)	0.00
Number of passengers	X2
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$105.00</b>

 Check-in and boarding gate deadlines

52.50 each

Within Canada



**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.



**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.



**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

American Express  
 Amount paid: \$533.68  
 Tax Information  
 GST/HST n  
 \$25.42

2 adults

## Air Transportation Charges

Base Fare	214.00
Surcharges	18.00

## Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	12.71
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger) \$266.83

Number of passengers X 2

Total \$533.68

GRAND TOTAL (Canadian dollars) \$533.68

*266.83 each*



## Check-in and boarding gate deadlines

Within Canada



### 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.



### 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.



### 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:** 42551  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** January 27, 2019  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Dawson Creek  
**Trip Details:** MLA Travel caucus meeting

Date	Expenses	Amount
January 27, 2019	73(km) Personal Vehicle Fort St John to Dawson Creek	\$39.42
January 24, 2019	Airfare Air Canada	\$52.50 ✓
January 24, 2019	Airfare Air Canada	\$204.88 ✓
January 25, 2019	MLA Per Diem	\$61.00
January 25, 2019	Taxi Yellow Cab	\$60.00 ✓
January 26, 2019	Accommodation Expenses [REDACTED]	\$187.70 ✓
January 27, 2019	Airfare Air Canada	\$266.83 ✓
January 27, 2019	Taxi Yellow Cab	\$60.00 ✓

**Total Payable**      **\$932.33**

Date 28 Jan 2019

Signature

[REDACTED]  
Bernier, Mike VM150090

*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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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42551

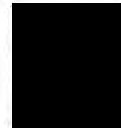
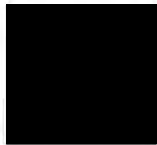
MLA Name: Bernier, Mike VM150090

Claim Date: January 27, 2019

Constituency: Peace River South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date Jan 28/19

Signature \_\_\_\_\_  
Sp \_\_\_\_\_ ature



# Purchase summary

American Express  
 Amount paid: \$409.76  
 Tax Information  
 GST/HST no. [REDACTED]  
 \$19.52

2 adults

## Air Transportation Charges

Base Fare	165.00
Surcharges	18.00

## Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	9.76
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger) **\$204.88**

Number of passengers **X 2**

Total **\$409.76**

GRAND TOTAL (Canadian dollars) **\$409.76**

*204.88 each.*



## 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**  
minutes<sup>1</sup>

### 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

**American Express**  
 Amount paid: \$533.66  
 Tax information  
 GST/HST no. [REDACTED]  
 \$25.42

2 adults

### Air Transportation Charges

Base Fare	214.00
Surcharges	18.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	12.71
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger) \$266<sup>83</sup>

Number of passengers X 2

Total \$533<sup>66</sup>

GRAND TOTAL (Canadian dollars) \$533<sup>66</sup>



## Check-in and boarding gate deadlines

*266.83 each*

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**  
minutes<sup>1</sup>

### 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

Tax Information  
 GST/HST no. [REDACTED]  
 \$5.00

Additional Charges  
 adult

 Air Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. [REDACTED]	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	52.50

 Seat selection

MICHAEL BERNIER	
[REDACTED] Preferred Seat (Window)	0.00
[REDACTED] Preferred Seat (Aisle)	0.00
Number of passengers	X2
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$105<sup>00</sup></b>

 Check-in and boarding gate deadlines

52.50 each

Within Canada

<b>90</b> minutes	<b>Recommended check-in time</b> 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.
<b>45</b> minutes <sup>1</sup>	<b>Check-in and baggage drop-off deadline</b> 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.
<b>15</b> minutes	<b>Boarding gate deadline</b> 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.

Mike Bernier

# Invoice

Invoice date 1/26/2019  
Invoice number 363896  
Our reference  
GST Number

Guest	Mr Mike Bernier	Arrival	1/25/2019	Departure	1/26/2019	Room	
Date	Description		Quantity	Unit Price			Total ()
1/25/2019	Parking	648595	1	9.00			9.00
1/25/2019	Parking Federal Tax GST 5%		1	0.45			0.45
1/25/2019	Room Charge		1	155.00			155.00
1/25/2019	GST Room Taxes 5%		1	7.75			7.75
1/25/2019	Provincial Hotel Tax 8%		1	12.40			12.40
1/25/2019	Municipal Room Tax 2%		1	3.10			3.10
<b>Total Invoice</b>							<b>187.70</b>
1/26/2019	American Express						-187.70
<b>Total Paid</b>							<b>-187.70</b>
<b>Total Due</b>							<b>0.00</b>

Total GST 7.75

Signature X \_\_\_\_\_

YELLOW CAB  
817 FISGARD STREET  
VICTORIA BC  
21852400  
GM2185240083

1111 PURCHASE 1111

01-25-2010  
ACCT # .....  
Exp Date .. ..  
NAME: MICHAEL BERNIER  
ADDRESS: .. ..  
CITY: .. ..  
PROV: .. ..  
COUNTRY: .. ..  
CREDIT CARD: .. ..  
CITY: .. ..  
PROV: .. ..  
COUNTRY: .. ..

OPERATION: 1A3  
TRACE # 2028  
TV. # 0004  
LIT # 00485

Total \$60.00

(001) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240050

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

01-27-2019

Acct #

Exp. Date

Card Type MC

Name: MICHAEL BERNIER

A0000000041010

Master Card

Operator: 050

Trace # 3730

Inv. # 837

Auth # 02754S

RRN 001457003

Total \$60.00

(((001))) APPROVED-THANK YOU

Retain this copy for your records



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42470  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** January 01, 2019  
**Constituency:** Peace River South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Dawson Creek      **Travel To:** Victoria  
**Trip Details:** Accompanying person - Valerie Bernier

Date	Expenses	Amount
January 01, 2019 Air Canada	Airfare	\$740.51 ✓

**Total Payable**      **\$740.51**

Date 07 Jan 2019

Signature \_\_\_\_\_

Bernier, Mike VM150090  
*certified that the amount to be paid is correct, and is  
 with appropriate statute or other authority for payment*

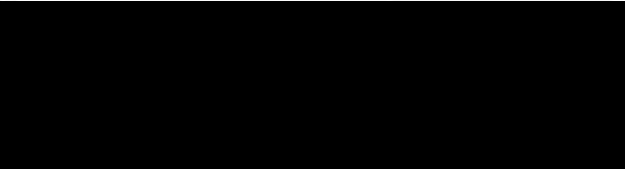
### ACCOUNTS OFFICE USE ONLY

<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
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Date JAN 07 2019

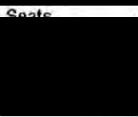
Signature \_\_\_\_\_

Spending Authority Signature



Ticket Number  
0142104425660

Air Canada - Aeroplan



## Purchase summary

American Express  
\*\*\*\*\*  
Amount paid: \$1481.02  
Tax Information  
GST/HST no  
\$70.52

2 adults

Air Transportation Charges	
Base Fare - Flight 1 - Economy - Flex	431.00
Base Fare - Flight 2 - Economy - Flex	197.00
Surcharges	30.00
Taxes, fees and charges	
Goods and Services Tax - Canada	35.26
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00
Total airfare and taxes before options (per passenger)	\$740 <sup>51</sup>
Number of passengers	
Total	
GRAND TOTAL (Canadian dollars)	

740.51  
each.



## 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  
minutes

### 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:** 42469  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** January 01, 2019  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Victoria  
**Trip Details:** MLA Travel

Date	Expenses	Amount
December 28, 2018	73(km) Personal Vehicle travel Dawson Creek to Fort St John Airport	\$39.42
December 28, 2018	MLA Per Diem - Victoria	\$61.00
December 28, 2018	Taxi Yellow Cab Victoria airport to Victoria	\$60.00 ✓
December 29, 2018	MLA Per Diem - Victoria	\$61.00
December 30, 2018	MLA Per Diem - Victoria	\$61.00
December 30, 2018	Taxi Yellow Cab	\$10.00 ✓
January 01, 2019	Airfare Air Canada	\$740.51 ✓
January 01, 2019	Taxi Yellow Cab Victoria to Victoria airport	\$60.00 ✓

**Total Payable      \$1092.93**

Date 07 Jan 2019

Signature

Bernier, Mike VM150090  
*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]	[REDACTED]	[REDACTED]	[REDACTED]



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

**Claim Number:** 42469

**MLA Name:** Bernier, Mike VM150090

**Claim Date:** January 01, 2019

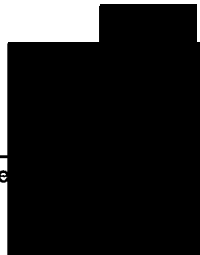
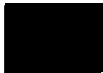
**Constituency:** Peace River South

**Type Of Trip:** MLA Travel


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Organization Code	Account Code	STOB Code	Amount
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Date JAN 07 2019

Signature 

Spe ture



Michael Bernier

Seats

Ticket Number  
0142104425659

Air Canada - Aeroplan



### Purchase summary

American Express  
Amount paid: \$1481.02  
Tax Information  
GST/HST no. \$70.52

2 adults

#### Air Transportation Charges

Base Fare - Flight 1 - Economy - Flex	431.00
Base Fare - Flight 2 - Economy - Flex	197.00
Surcharges	30.00

#### Taxes, fees and charges

Goods and Services Tax - Canada no.	35.26
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00

Total airfare and taxes before options (per passenger) \$740.51

Number of passengers

Total

GRAND TOTAL (Canadian dollars)

740.51  
each.



### 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  
minutes<sup>1</sup>

#### 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.

**Yellow Cab**  
Of Victoria

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date:

3<sup>rd</sup> 12/18

Amount:

10.00

Driver:

58

Car #:

58

From:

To:



Kofsky  
Printing  
604-594-2324

**Yellow Cab**  
of Victoria

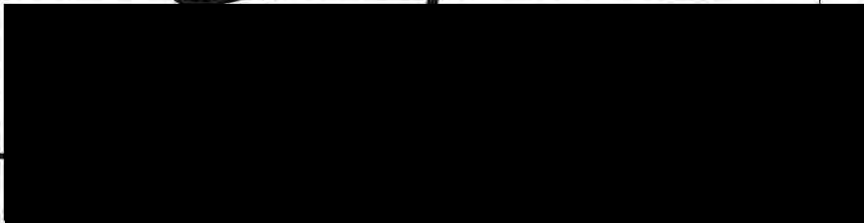
250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date: 28/12/18 Amount: \$60

Driver: Sandhu Car #: 229

From: Airport To: 



Kelly Printing  
004-004-2224

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240054

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

01-01-2019  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card type MC  
Name: MICHAEL BERNIER  
A0000000041010 MasterCard

Trace # 17633  
Inv. # 8116  
Auth # 089445 RRN 001730014

Total \$60.00

(001) APPROVED-THANK YOU

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

**Claim Number:** 42581  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** January 31, 2019  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Victoria  
**Trip Details:** MLA Travel

Date	Expenses	Amount
January 29, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John airport	\$39.42
January 31, 2019	73(km) Personal Vehicle Fort St John to Dawson Creek	\$39.42
January 29, 2019	Dinner Only - Victoria	\$36.00
January 29, 2019	Taxi Yellow Cab Victoria airport to Victoria	\$60.00 ✓
January 31, 2019	airfare - round trip Air Canada	\$684.86 ✓
January 31, 2019	MLA Per Diem - Victoria	\$61.00
January 31, 2019	Parking NP Regional Airport	\$20.00 ✓
January 31, 2019	Taxi Yellow Cab Victoria to Victoria Airport	\$60.00 ✓

**Total Payable**      **\$1000.70**

Date 01 Feb 2019

Signature

is

*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42581

MLA Name: Bernier, Mike VM150090

Claim Date: January 31, 2019

Constituency: Peace River South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 01 2019

Signature [Redacted]  
Spending Account [Redacted]

Michael Bernier

Seats

Ticket Number

Air Canada - Aeroplan



### Purchase summary

American Express  
Amount paid: \$684.86  
Tax Information  
GST/HST no.  
\$32.61

1 adult

#### Air Transportation Charges

Base Fare - Depart - Economy - Flex	292.00
Base Fare - Return - Economy - Flex	277.00
Surcharges	38.00

#### Taxes, fees and charges

Goods and Services Tax - Canada no	32.61
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00

Total airfare and taxes before options \$684.86

GRAND TOTAL (Canadian dollars) \$684.86



### 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  
minutes<sup>1</sup>

#### 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.

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240076

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

01-29-2019  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: MICHAEL BERNIER  
AG000000041010 MasterCard

Operator: 176  
Trace # 3893  
Inv. # 176  
Auth # 07156S RRN 001506001

Total \$60.00

(001) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240023

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

01-31-2019  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: MICHAEL BERNIER  
A0000000041010 MasterCard

Operator: 23  
Trace # 4384  
Inv. # 143  
Auth # 07647S RRN 001658008

Total \$60.00

(001) APPROVED-THANK YOU

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records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

WELCOME TO  
PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrives:  
2019/01/29

Ticket/Billet#: 69585892  
Dur/Duree: 49:27:12  
Paid On/Page Le:  
2019/01/01

Paid/Paye: \$ 20.00  
Original Fee: \$ 20.00  
GST: \$ 0.00  
Change: \$ 0.00  
MASTERCARD  
SG: \$ 0.00

\*\*\*\*\*  
MasterCard  
MASTERCARD  
Seq# 0016100200 C  
Purchase/Sale 19/01/01  
Auth# 07674S

AG000000041010  
TUR: 0000000000 TSI: E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--  
Retain this copy for your records  
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**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 42599  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** February 02, 2019  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Fort St John  
**Trip Details:** Round trip to Fort St John to attend a meeting held by Bob Zimmer concerning Caribou issues in South/North Peace areas

Date	Expenses	Amount
February 02, 2019	146(km) Personal vehicle roundtrip Dawson Creek to Fort St John to attend meeting.	\$78.84
February 02, 2019	Breakfast & Lunch only Out of riding all day to attend a meeting in Fort St John.	\$39.50

[REDACTED] \$118.34

Date 04 Feb 2019      Signature [REDACTED]

*is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Feb 4, 2019      Signature [REDACTED]



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

Claim Number: 42709  
 MLA Name: Bernier, Mike ~~VM150090~~ Claim Date: February 14, 2019  
 Constituency: Peace River South  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]  
 Travel From: Dawson Creek Travel To: Victoria  
 Trip Details: Travel from Dawson Creek to Victoria return for Speech from the Throne. Please reimburse [REDACTED]

V 131731

Date	Expenses	Amount
February 11, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John Airport	\$39.42
February 14, 2019	73(km) Personal Vehicle Fort St John airport to Dawson Creek	\$39.42
February 11, 2019	Accommodation Expenses [REDACTED] Vancouver - couldn't fly to Victoria that night due to storm	\$149.64 ✓
February 11, 2019	Dinner Only	\$36.00
February 12, 2019	Full Day Meals Per Diem Allow.	\$61.00
February 13, 2019	Full Day Meals Per Diem Allow.	\$61.00
February 13, 2019	Taxi Yellow Cab - back to hotel from downtown	\$16.70 ✓
February 14, 2019	Accommodation Expenses [REDACTED] - charged for 3 nights as didn't cancel early enough when we found out we couldn't fly to Victoria on 11th.	\$404.22 ✓
February 14, 2019	airfare - round trip Air Canada 703.76 & 148.05-38.85=109.20 ✓	\$812.96 ✓
February 14, 2019	Breakfast & Lunch only	\$39.50
February 14, 2019	Taxi Yellow Cab Victoria to Victoria Airport	\$60.00 ✓

**Total Payable \$1719.86**

Date 15 Feb 2019

Signature

[REDACTED]  
Bernier, Mike VM150090

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



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42709

MLA Name: Bernier, Mike VM150090

Claim Date: February 14, 2019

Constituency: Peace River South

Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
Date 15 Feb 2019	Signature [Redacted]	

Accompanying Person (CA) - [Redacted]  
*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 FEB 19 2019

Signature [Redacted]

Spend [Redacted] ature

Ticket Number  
 Air Canada - Aeroplan

Seats

**Purchase summary**

Tax information  
 GST no.  
 \$7.05

Additional  
 Charges  
 adult

**Air Transportation Charges**

Base Fare	54.00
Goods and Services Tax - Canada no.	2.70
<b>Total Additional Fare - per passenger</b>	<b>56.70</b>
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no.	2.50
<b>Total Extras (Change Fee) - per passenger</b>	<b>52.50</b>
<b>Total (per passenger)</b>	<b>109.20</b>

**Seat selection**

Preferred Seat (Window)	12.00
Preferred Seat (Window)	25.00
Goods and Services Tax - Canada no.	1.85
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$148.05</b>
Previous seat charges (refunded to original form of payment) (Canadian dollars)	\$38.00

109.20

**Check-in and boarding gate deadlines**

Within Canada

<b>90</b> minutes	<b>Recommended check-in time</b> 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.
<b>45</b> minutes <sup>1</sup>	<b>Check-in and baggage drop-off deadline</b> 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.
<b>15</b> minutes	<b>Boarding gate deadline</b> 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.

Return

**Economy - Flex**

Thursday  
14 Feb, 2019

**Victoria**  
Victoria Int. (YYJ), Canada



**Vancouver**  
Vancouver Int. (YVR), Canada  
Terminal M



**0 hr 30**

Economy (G)  
Operated by Air Canada Express - Jazz Q400

**Vancouver**  
Vancouver Int. (YVR), Canada  
Terminal M



**+1 Day**  
**Fort St. John**  
(YXJ), Canada



**1 hr 44**

Economy (G)  
Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



**Air Transportation Charges**

Base Fare - Departing Flight - Economy - Flex	258.00
Base Fare - Return Flight - Economy - Flex	255.00
Surcharges	36.00



**Taxes, fees and charges**

Goods and Services Tax - Canada <small>no.</small>	29.81
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00
<b>Total</b>	<b>626.06</b>



**Seat selection**

<b>Extra legroom</b> (Preferred Seat)	25.00
--	-------

(Window)

1/25/2019

Air Canada - Booking Confirmation

██████████ - Extra legroom (Preferred Seat)	12.00
(Window)	
██████████ - Extra legroom (Preferred Seat)	12.00
(Window)	
██████████ - Extra legroom (Preferred Seat)	25.00
(Window)	
Goods and Services Tax - Canada no. ██████████	3.70
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$703.<sup>76</sup></b>





### Baggage allowance

#### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

#### Checked Baggage

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

<b>Fort St. John(YXJ) &gt; Victoria(YYJ)</b>		
 <b>1<sup>st</sup> bag</b> Complimentary	 <b>2<sup>nd</sup> bag</b> \$ 52.50 CAD including taxes	<u>Max. weight per bag:</u> <b>23 kg (50 lb)</b>  <u>Max. Dimensions per bag:</u> <b>158 cm (62 in)</b>
<b>Victoria(YYJ) &gt; Fort St. John(YXJ)</b>		
 <b>1<sup>st</sup> bag</b> Complimentary	 <b>2<sup>nd</sup> bag</b> \$ 52.50 CAD including taxes	<u>Max. weight per bag:</u> <b>23 kg (50 lb)</b>  <u>Max. Dimensions per bag:</u> <b>158 cm (62 in)</b>

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage 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 baggage 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

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240097

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

02-14-2019  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: ██████████  
A0000000041010 MasterCard

Operator: 97  
Trace # 3994  
Inv. # 8039  
Auth # 07316S RRN 001404005

Total \$60.00

(001) APPROVED-THANK YOU

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records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400Z9

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

02-13-2019  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: ██████████  
A0000000041010 MasterCard

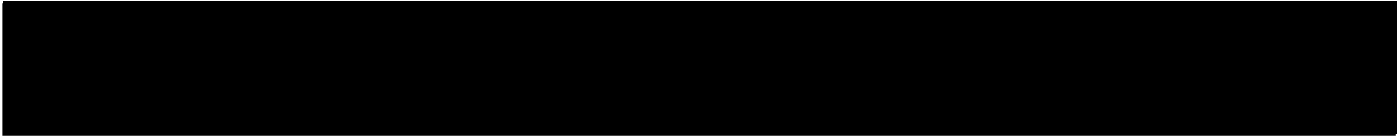
Trace # 1815  
Inv. # 18  
Auth # 07482S RRN 001326001

Purchase \$13.70  
Tip \$3.00  
Total \$16.70


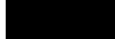
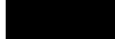

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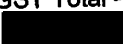

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250-381-2222

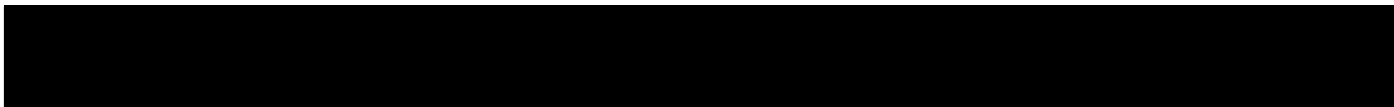


Canada

Room :   
 Arrival Date : 02/11/19  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 41  
 Billing Date : 02/14/19  
 A/R Number

MLA

Date	Description		Debit	Credit
02/11/19	Room Charge		115.00	
02/11/19	Destination Marketing Fee		1.15	
02/11/19	Provincial Room Tax		12.78	
02/11/19	Room GST		5.81	
02/12/19	Room Charge		115.00	
02/12/19	Destination Marketing Fee		1.15	
02/12/19	Provincial Room Tax		12.78	
02/12/19	Room GST		5.81	
02/12/19	Room Charge		115.00	
02/13/19	Room Charge		1.15	
02/13/19	Destination Marketing Fee		12.78	
02/13/19	Provincial Room Tax		5.81	
02/13/19	Room GST			404.22
02/14/19	Mastercard	XXXXXXXXXXXX  XX/XX		
Room H/GST Total - 17.43			<b>Total</b>	<b>404.22</b>
Other H/GST Total - 0.00				
H/GST #  PST# 			<b>Balance</b>	<b>0.00</b>







101

02-12-19

<b>Canada</b>	Folio No. :	[REDACTED]	Room No. :	[REDACTED]
	A/R Number :	[REDACTED]	Arrival :	02-11-19
	Group Code :	[REDACTED]	Departure :	02-12-19
	Company :	BC Legaslative	Conf. No. :	[REDACTED]
	Membership No. :	[REDACTED]	Rate Code :	IP2KO
	Invoice No. :	[REDACTED]	Page No. :	1 of 1

Date	Description	Charges	Credits
02-11-19	*Accommodation	129.00	
02-11-19	Room GST-[REDACTED]	6.45	
02-11-19	Municipal Tax -3%	3.87	
02-11-19	Room Tax -8%	10.32	
02-12-19	MasterCard XXXXXXXXXXXX [REDACTED]		149.64
<b>Total</b>		<b>149.64</b>	<b>149.64</b>
<b>Balance</b>		<b>0.00</b>	

Guest Signature:





Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 42726  
MLA Name: Bernier, Mike VM150090 Claim Date: February 16, 2019  
Constituency: Peace River South  
Type Of Trip: MLA Travel  
Prepared By: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Dawson Creek Travel To: Victoria  
Trip Details: MLA travel for session

Date	Expenses	Amount
February 11, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John Airport	\$39.42
February 16, 2019	73(km) Personal Vehicle Fort St John airport to Dawson Creek	\$39.42
February 11, 2019	Dinner Only - Victoria	\$36.00
February 12, 2019	Accommodation Expenses [REDACTED] - flight cancelled due to storm	\$149.64 ✓
February 12, 2019	Ferry BC Ferries Tsawwassen to Swartz Bay	\$17.20 ✓
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 12, 2019	Taxi Yellow Cab Ferry to Victoria	\$90.00 ✓
February 12, 2019	Taxi Yellow Cab downtown to Legislative bldg	\$12.00 ✓
February 12, 2019	Taxi Richmond Taxi hotel to helijet airport	\$20.00 ✓
February 12, 2019	Taxi Kimber Cabs Ltd - Helijet to Ferry terminal	\$70.00 ✓
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 15, 2019	MLA Per Diem - Victoria	\$61.00
February 16, 2019	airfare - round trip Air Canada roundtrip 431.81 & 357.00	\$788.81 ✓



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

**Claim Number:** 42726

**MLA Name:** Bernier, Mike VM150090

**Claim Date:** February 16, 2019

**Constituency:** Peace River South

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
February 16, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 16, 2019	Car Rental Budget Car Rental	\$373.62 ✓
February 16, 2019	Fuel Pat Bay Esso	\$27.25 ✓
February 16, 2019	Parking [REDACTED]	\$46.00 ✓

**Total Payable \$1992.86**

Date 19 Feb 2019

Signature

Bernier, Mike VM150090

*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 FEB 20 2019

Signature

Sp

a

Michael Bernier

Seats

Ticket Number

Air Canada - Aeroplan



### Purchase summary

American Express  
Amount paid: \$431.81  
Tax Information  
GST/HST no.  
\$20.56

1 adult

#### Air Transportation Charges

Base Fare - Depart - Economy - Flex	169.00
Base Fare - Return - Economy - Flex	159.00
Surcharges	38.00

#### Taxes, fees and charges

Goods and Services Tax - Canada no	20.56
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00

Total airfare and taxes before options \$431.81

GRAND TOTAL (Canadian dollars) \$431.81



### 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 minutes<sup>1</sup>

#### 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.

Return

Economy - Flex

Saturday  
16 Feb, 2019

**Victoria**  
Victoria Int. (YYJ), Canada



**Vancouver**  
Vancouver Int. (YVR), Canada  
Terminal M



0 hr 30

Economy (M)  
Operated by Air Canada Express - Jazz Q400

**Vancouver**  
Vancouver Int. (YVR), Canada  
Terminal M



**Fort St. John**  
(YXJ), Canada



1 hr 44

Economy (M)  
Operated by Air Canada Express - Jazz Q400

Purchase summary

Additional Charges

1 Adult

Air Transportation Charges

Base Fare 290.00

Goods and Services Tax - Canada 14.50

Change Fee

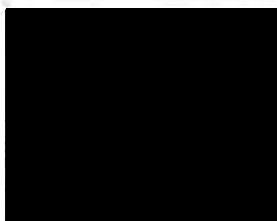
Change Fee 50.00

Goods and Services Tax - Canada 2.50

GRAND TOTAL - Canadian dollars **\$357.00**

CANADA, U.S.: 1 (888) 247-2262





<b>Mike Bernier</b>   Canada	Folio No. :		Room No. :	
	A/R Number :		Arrival :	02-11-19
	Group Code :		Departure :	02-12-19
	Company :	BC Legaslative	Conf. No. :	
	Membership No. :		Rate Code :	IP2KO
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
02-11-19	*Accommodation	129.00	
02-11-19	Room GST	6.45	
02-11-19	Municipal Tax -3%	3.87	
02-11-19	Room Tax -8%	10.32	
02-12-19	American Express XXXXXXXXXX		149.64
<b>Total</b>		<b>149.64</b>	<b>149.64</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:**



RICHMOND TAXI #4  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123505  
QB2012350501

**SALE**

02-12-2019

Acct # \*\*\*\*\* [REDACTED] RF

Exp Date \*\*/\*\* Card Type MC

Name:

A0000000041010

MasterCard

Trace # 350001

Operator 104

Inv. # 104

Auth # 09758S

RRN 001437001

Sale

\$20.00

**TOTAL**

**\$20.00**

++++  
00 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy

KIMBER CABS LTD.  
248-2633 VIKING WAY  
RICHMOND BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/02/12  
TIME 4446 [REDACTED]  
CLERK ID 155  
RECEIPT NUMBER  
H85039145-001-139-011-0

-----  
PURCHASE  
TOTAL  
  
\$70.00  
-----

MasterCard  
A0000000041010  
1FEC1CF860EDE6B4  
0000008000-

**APPROVED**  
AUTH# 09197S 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Tsawwassen  
To  
Swartz Bay



**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/02/12**

■ Adult ■

Total

Master Card

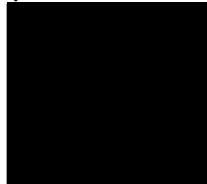
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AUTH 04913S 66276010 0010018530 S  
01 APPROVED - THANK YOU 027

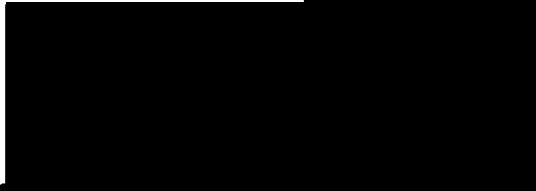
CHANGE DUE 0.00

17.20  
each.

Mike



\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 Feb 2019



**SEE REVERSE SIDE OF TICKET**

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240088

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

02-12-2019

Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: MICHAEL BERNIER  
A0000000041010 MasterCard

Operator: 88

Trace # 17839

Inv. # 1315

Auth # 04088S

RRN 001758002

Total \$90.00

(001) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240099

\*\*\*\*

**PURCHASE**

\*\*\*\*

02-12-2019

Acct #

\*\*\*\*\*



Card Type MC

MasterCard

A0000000041010

Operator: 99

Trace # 2190

Inv. # 99

Auth # 02162S

RRN 001631009

**Total**

**\$12.00**

~~(001) APPROVED-THANK YOU~~

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records  
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[www.yellowcabvictoria.com](http://www.yellowcabvictoria.com)  
250-381-2222

GST Reg No [REDACTED]  
www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448)  
757 Douglas Street  
Victoria, British Columbia V8W 2B4  
(250) 953-5300

Contract # [REDACTED]  
Reservation #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: BERNIER, MICHAEL

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria  
Model: [REDACTED]

Unit #: 151426

BCD Number: [REDACTED]

Company: personal

Credit Card: American Express XXXXXXXXXX [REDACTED]

Time Out: 12 Feb 2019 [REDACTED]

Time In: 16 Feb 2019 [REDACTED]

Location In: A-01 YYJ Airport

MVA # [REDACTED]

Licence [REDACTED]

Km Out: 18911

Km In: 18912

Km Driven: 1

Rental Rate Used: A71

Vehicle Class: Sport Utility

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	80.00	Unlimited	Regular
Hour	25	End	17.61	Unlimited	Regular
Week	1	End	400.00	Unlimited	Regular

[REDACTED]

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

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

*Vehicle Not allowed to Travel to Alaska, Mexico & Yukon  
Vehicle is allowed to travel within British Columbia and Washington. Travel to  
Alberta, Oregon and California is subject to additional charges. Travel outside of  
the areas listed will result in a \$.50/KM charge for total KM's driven.*

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$373.62 X \_\_\_\_\_

**Charges:**

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	4	320.00	16.30	22.40	6.00	
VLF/AC Recovery Fee	Day	4	7.96	0.40	0.56	0.00	

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

**Payments & Refunds**

Total: 373.62

Type	Date	Amount	Exchange	Amount	Location
American Expr	16 Feb 2019	[REDACTED]		373.62	A-01 YYJ Airport
BV001S01	034390921384	XXXXXXXXXX	[REDACTED]	180231	Purchase
BV001C01	APPROVED	00-001	M		

**Amount Owning**

Net Charges & Taxes:

373.62

Net Payment & Refunds:

373.62

Contract Copy: #3

Print Date & Time: 16 Feb 20 [REDACTED]

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

**TRANSACTION RECORD**

**PAT BAY ESSO 37903**

\*\*\*\*\*  
2471 MOUNT NEWTON CROSS  
SARANICHTON BC V8H 2B7

**ESSO EXPRESS PAY**

2019-02-16 [REDACTED]

TRANS #: 204831  
STATION#: 00302315  
GST #: [REDACTED]

PUMP 6  
REGLR \$ 27.25  
21.647L AT \$1.259/L

GST INCLUDED \$ 1.30  
TOTAL : CAD\$ 27.25

TYPE: PURCHASE  
MASTERCARD

\*\*\*\*\* [REDACTED]  
REFERENCE #:  
66448106 0010010790C  
INVOICE NO: 024132  
AUTH: 02167S

MASTERCARD  
#00000000041010  
0000008000  
E800

VERIFIED BY PIN

01/027 APPROVED

THANK YOU

WELCOME TO

PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrivee:

2019/02/11

Ticket/Billet#:70709488

Dur/Duree:120:31:20

Paid On/Paye Le:

2019/02/16

Paid/Paye:\$ 46.00

Original Fee:\$ 46.00

GST:887863066

Change:\$ 0.00

MASTERCARD

SC:\$ 0.00

\*\*\*\*\*

MasterCard

MASTERCARD

Seq# 0016290110 C

Purchase/Sale 19/02/16

Auth# 08177S

0000000041010

TUR: 0000008000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--

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CUSTOMER COPY



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

**Claim Number:** 42728  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** February 16, 2019  
**Constituency:** Peace River South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Dawson Creek      **Travel To:** Victoria  
**Trip Details:** Family member [REDACTED] payable to Mike Bernier

Date	Expenses	Amount
February 11-16 2019	airfare - round trip Air Canada 431.81, 395.85, -38.85	\$788.81
February 12 2019	Ferry BC Ferries Tsawwassen to Swartz Bay	\$17.20

**Total Payable**      **\$806.01**

Date 19 Feb 2019

Signature

Bernier, Mike VM150090

*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 \_\_\_\_\_

Signature

Spending Authority Signature

Person icon [Redacted] Bernier

Seats [Redacted]

Ticket Number [Redacted]

Air Canada - Aeroplan [Redacted]



### Purchase summary

American Express  
Amount paid: \$431.81  
Tax Information  
GST/HST no. [Redacted]  
\$20.58

1 adult

#### Air Transportation Charges

Base Fare - Depart - Economy - Flex	169.00
Base Fare - Return - Economy - Flex	159.00
Surcharges	36.00

#### Taxes, fees and charges

Goods and Services Tax - Canada no. [Redacted]	20.58
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00

Total airfare and taxes before options **\$431.81**

**GRAND TOTAL (Canadian dollars) \$431.81**



### 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**  
minutes<sup>1</sup>

#### 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.



 **Bernier**  
 Ticket Number  
 Air Canada Aeroplan


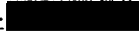
**Seats**  



 **Purchase summary**




Tax Information  
 GST no.   
 \$18.85

Additional  
 Charges  
 adult

 **Air Transportation Charges**

Base Fare	280.00
Goods and Services Tax - Canada no. 	14.50
<b>Total Additional Fare - per passenger</b>	<b>304.50</b>
<b>Extras (Change Fee)</b>	
Change Fee	50.00
Goods and Services Tax - Canada no. 	2.50
<b>Total Extras (Change Fee) - per passenger</b>	<b>52.50</b>
<b>Total (per passenger)</b>	<b>357.00</b>

 **Seat selection**

 Bernier	Preferred Seat (Window)	12.00
	Preferred Seat (Aisle)	25.00
Goods and Services Tax - Canada no. 		1.85
<b>GRAND TOTAL (Canadian dollars)</b>		<b>\$385<sup>85</sup></b>
Previous seat charges (refunded to original form of payment) (Canadian dollars)		\$38 <sup>85</sup>

 **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**  
minutes<sup>1</sup>

**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.

## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

**Please print this refund receipt for your reference.**

**Veillez imprimer ce reçu pour vos dossiers.**

### Refund Information / Détails du remboursement

**Passenger Name:** [REDACTED] Bernier  
**Nom du passager:** [REDACTED]

**Ticket(s) Refunded:** [REDACTED]  
**Billet(s) remboursé(s):** [REDACTED]

**Payment card refunded:** CC [REDACTED]XXXXXXXXXX [REDACTED]  
**Carte de paiement remboursée:** [REDACTED]

**Date of refund:** 05 February 2019  
**Date du remboursement:** 05 Février 2019

#### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations**  
**Réservations d'Air Canada**  
1 888 247-2262

**Aeroplan Centre**  
**Centre Aéroplan**  
1 800 361-5373

### Amount refunded / Montant du remboursement

**Amount eligible for refund:** 37.00  
**Montant à rembourser:**

**Taxes and Airport Fees eligible for refund:**  
**Taxes et frais aéroportualres à rembourser:**

**Canada Goods and Services Tax (GST/HST # [REDACTED])**  
**Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED]) (XG)** 1.85

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en Dollars canadiens:** **38.85**

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

Tsawwassen  
To  
Swartz Bay



**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/12

Adult

Total

Master Card

\*\*\*\*\*

AUTH 04913S 66276010 0010018530 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

17.20  
each.

Mike

\*\*\*CARDHOLDER COPY\*\*\*

TSA 12 Feb 2019

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 42729  
**MLA Name:** Bernier, Mike VM150090 **Claim Date:** February 12, 2019  
**Constituency:** Peace River South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Dawson Creek **Travel To:** Victoria  
**Trip Details:** Ferry expense for Vancouver to Victoria portion of trip as flight was cancelled. Ticket was for [REDACTED] but paid for by MLA Mike Bernier

Date	Expenses	Amount
February 12, 2019	Ferry BC Ferries - Tsawwassen to Swartz Bay- ticket paid for by Mike Bernier for [REDACTED] Reimburse Mike.	\$17.20

**Total Payable \$17.20**

Date 19 Feb 2019

Signature [REDACTED]  
 Bernier, Mike VM150090  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 19 Feb 2019

Signature [REDACTED]  
 Accompanying Person (CA) - [REDACTED]  
*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]	[REDACTED]	[REDACTED]	[REDACTED]

Date FEB 20 2019

Signature [REDACTED]  
 Spending

Tsawwassen  
To  
Swartz Bay



**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/12

■ Adult ■

Total

Master Card

\*\*\*\*\* ■

AUTH 049135 56276010 0010018530 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

17.20  
each.

Mike



\*\*\*CARDHOLDER COPY\*\*\*

TSA 12 Feb 2019 ■



SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 42906  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** February 22, 2019  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Victoria  
**Trip Details:** MLA travel for session. ✓

Date	Expenses	Amount
February 18, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John airport	\$39.42
February 21, 2019	30(km) Personal Vehicle Victoria to Victoria Airport	\$16.20
February 22, 2019	73(km) Personal Vehicle Fort St John to Dawson Creek	\$39.42
February 18, 2019	Dinner Only - Victoria	\$36.00 ✓
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	airfare - round trip Air Candada	\$683.81 ✓
February 21, 2019	MLA Per Diem - Victoria	\$61.00
February 22, 2019	Parking [REDACTED]	\$36.00 ✓

**Total Payable      \$1033.85**

Date 05 Mar 2019

Signature [REDACTED]  
 Bernier, Mike VM150090  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 42906

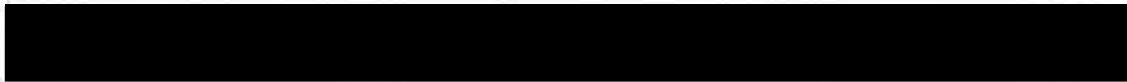
MLA Name: Bernier, Mike VM150090

Claim Date: February 22, 2019

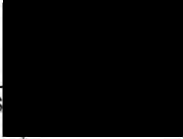
Constituency: Peace River South

Type Of Trip: MLA Travel

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



Date MAR 07 2019

Signature 

Signature

Michael Bernier

Seats

Ticket Number

Air Canada - Aeroplan



### Purchase summary

American Express  
Amount paid: \$683.81  
Tax information  
GST no.  
\$32.56

1 adult

#### Air Transportation Charges

Base Fare - Depart - Economy - Flex	409.00
Base Fare - Return - Economy - Flex	159.00
Surcharges	36.00

#### Taxes, fees and charges

Goods and Services Tax - Canada no.	32.56
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00

Total airfare and taxes before options \$683<sup>81</sup>

GRAND TOTAL (Canadian dollars) \$883<sup>81</sup>



### 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  
minutes<sup>1</sup>

#### 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.



PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrivee:  
2019/02/18

Ticket/Billet#:71813176  
Dur/Duree:91:57:28  
Paid On/Paye Le:  
2019/02/22

Paid/Paye:\$ 36.00  
Original Fee:\$ 36.00  
GST:887868066  
Change:\$ 0.00  
MASTERCARD  
SC:\$ 0.00

\*\*\*\*\*  
MasterCard  
MASTERCARD  
Seq# 0016340040 C  
Purchase/Sale 19/02/22  
Auth# 07990S

A0000000041010  
TUR: 0000008000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--  
Retain this copy for your records

GUSTOMER COPY



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 42907  
**MLA Name:** Bernier, Mike VM150090 **Claim Date:** March 01, 2019  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek **Travel To:** Victoria  
**Trip Details:** MLA travel for session ✓

Date	Expenses	Amount
February 24, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John airport	\$39.42
February 24, 2019	30(km) Personal Vehicle Victoria airport to Victoria ✓	\$16.20
February 28, 2019	30(km) Personal Vehicle Victoria to Victoria airport	\$16.20
March 01, 2019	73(km) Personal Vehicle Fort St John to Dawson Creek	\$39.42
February 24, 2019	Dinner Only - Victoria	\$36.00
February 24, 2019	Parking [REDACTED]	\$80.00 ✓
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	airfare - round trip Air Canada	\$667.01 ✓
February 28, 2019	MLA Per Diem - Victoria	\$61.00
March 01, 2019	Parking [REDACTED]	\$45.00 ✓
<b>Total Payable</b>		<b>\$1183.25</b>



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

Claim Number: 42907

MLA Name: Bernier, Mike VM150090

Claim Date: March 01, 2019

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 05 Mar 2019	Signature [Redacted]	

Bernier, Mike VM150090  
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 2019

Signature [Redacted]  
Spending/Authority Signature

Michael Bernier

Seats

Ticket Number

Air Canada - Aeroplan



### Purchase summary

American Express

Amount paid: \$667.01

Tax Information

GST no.

\$31.76

1 adult

#### Air Transportation Charges

Base Fare - Depart - Economy - Comfort	341.00
Base Fare - Return - Economy - Comfort	211.00
Surcharges	38.00

#### Taxes, fees and charges

Goods and Services Tax - Canada no.	31.76
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00

Total airfare and taxes before options \$667.01

GRAND TOTAL (Canadian dollars) \$667.01



### 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

minutes<sup>1</sup>

#### 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.

[REDACTED]

Paid On: 2019/02/24 [REDACTED]  
Ticket#: 205670448  
Paid: \$ 80.00  
GST: \$ 3.81

CC: MASTERCARD: 5191-3802

THANK YOU

Transaction: Approved

GST# [REDACTED]

\*\*\*\*\* [REDACTED] swiped

MASTER CARD

Purchase 19/02/24 [REDACTED]

Seq# 000056 004

Auth# 06696B

APPROVED

RECEIVED FROM

FORM 6060 DOLLARS

DATE MARCH 1 2010

BY [REDACTED]

PHYSICIAN RECEIPT

Nº DE TAXE  
TAXI REGIÃO

NO

PAR

BY

11 02 10



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 42957  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** March 08, 2019  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Victoria  
**Trip Details:** Travel for Session ✓

Date	Expenses	Amount
March 03, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John Airport ✓	\$39.42
March 03, 2019	30(km) Personal Vehicle Victoria airport to Victoria	\$16.20
March 08, 2019	73(km) Personal Vehicle Fort St John airport to Dawson Creek	\$39.42
March 03, 2019	Dinner Only - Victoria	\$36.00
March 03, 2019	Parking [REDACTED]	\$64.00 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	MLA Per Diem - Victoria	\$61.00
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	airfare - round trip Air Canada	\$512.66 ✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00 ✓
March 07, 2019	Taxi Yellow Cab - Victoria to Airport	\$65.00 ✓
March 08, 2019	Parking [REDACTED]	\$45.00 ✓
<b>Total Payable</b>		<b>\$1061.70</b>



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


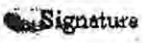
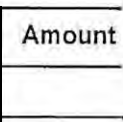
Claim Number: 42957

MLA Name: Bernier, Mike VM150090



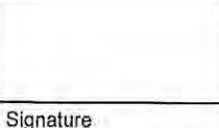

Claim Date: March 08, 2019

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>08 Mar 2019</u>	 Signature 	
<i>is in accordance with appropriate statute or other authority for payment</i>		

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
			
Date <u>MAR 11 2019</u>	Signature 	Signature 	



 **Michael Bernier**

**Seats**

**Ticket Number**

**Air Canada - Aeroplan**



## Purchase summary

**American Express**  
\*\*\*\*\*  
Amount paid: \$512.66  
**Tax Information**  
GST no. [REDACTED]  
\$24.41

**1 adult**



**Air Transportation Charges**

Base Fare - Depart - Economy - Comfort	221.00
Base Fare - Return - Economy - Comfort	164.00
Surcharges	38.00



**Taxes, fees and charges**

Goods and Services Tax - Canada no. [REDACTED]	24.41
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00

Total airfare and taxes before options **\$512<sup>66</sup>**

**GRAND TOTAL (Canadian dollars) \$512<sup>66</sup>**



## 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**  
minutes<sup>1</sup>

**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.

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240063

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

03-07-2019  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type MC  
Name: MICHAEL BERNIER  
A0000000041010 MasterCard

Operator: 163  
Trace # 21345  
Inv. # 934  
Auth # 01687S RRR 001844003

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrived:  
2019/08/08

Ticket/Billet#:72485992  
Dur/Duree:105:00:42  
Paid On/Paye Le:  
2019/08/08

Paid/Paye:\$ 45.00  
Original Fee:\$ 45.00  
GST:887868066  
Change:\$ 0.00  
MASTERCARD  
SC:\$ 0.00

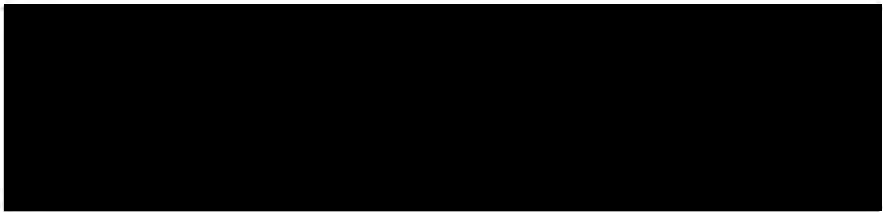
\*\*\*\*\*  
MasterCard  
MASTERCARD  
Seq# 0016410000 C  
Purchase/Sale 19/08/08  
Auth# 00709S

A0000000041010  
TUR: 0000000000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--  
Retain this copy for your records  
CUSTOMER COPY



Paid On: 2019/03/03 [REDACTED]

Ticket#: 206371496

Paid: \$ 64.00

GST: \$ 3.05

CC: VISA [REDACTED]

THANK YOU

Transaction: Approved

GST# 10456-7276RT001

\*\*\*\*\* [REDACTED] Swiped

VISA

Purchase 19/03/03 [REDACTED]

Seq# 000051 004

Auth# 003507

APPROVED



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

**Claim Number:** 42972  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** March 12, 2019  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Vancouver ✓  
**Trip Details:** Travel to Vancouver to speak at the REIN meeting to highlight Northern BC.

Date	Expenses	Amount
March 11, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John airport	\$39.42
March 12, 2019	73(km) Personal Vehicle Fort St John to Dawson Creek	\$39.42
March 11, 2019	Car Rental Budget Rent a Car	\$90.73 ✓
March 11, 2019	Lunch & Dinner only	\$48.50
March 12, 2019	Accommodation Expenses [REDACTED]	\$303.45 ✓
March 12, 2019	airfare - round trip Air Canada	\$448.61 ✓
March 12, 2019	Breakfast & Lunch only	\$39.50
March 12, 2019	Fuel Petro Canada - fuel for rental car	\$9.15 ✓
March 12, 2019	Parking [REDACTED]	\$11.00 ✓

**Total Payable      \$1029.78**

Date 12 Mar 2019

Signature \_\_\_\_\_

Bernier, Mike VM150090  
*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**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 42972

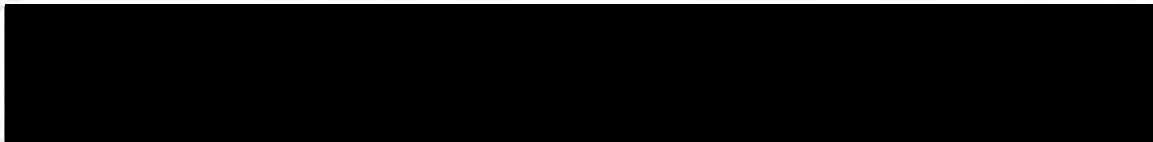
MLA Name: Bernier, Mike VM150090

Claim Date: March 12, 2019

Constituency: Peace River South

Type Of Trip: MLA Travel

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



Date MAR 12 2019

Signature [Redacted]  
Spent [Redacted] Amount [Redacted]



## Purchase summary

American Express  
 Amount paid: \$448.61  
 Tax information  
 GST no. [REDACTED]  
 \$21.38

1 adult

### Air Transportation Charges

Base Fare - Depart - Economy - Flex	182.00
Base Fare - Return - Economy - Flex	172.00
Surcharges	36.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	21.38
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	23.00

Total airfare and taxes before options	\$448 <sup>61</sup>
--	---------------------

<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$448<sup>61</sup></b>
---------------------------------------	---------------------------



## 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**  
minutes<sup>1</sup>

### 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.

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 225708  
Page # : 1 of 1

Govt BC  
Hon Mike Bernier  
[REDACTED]

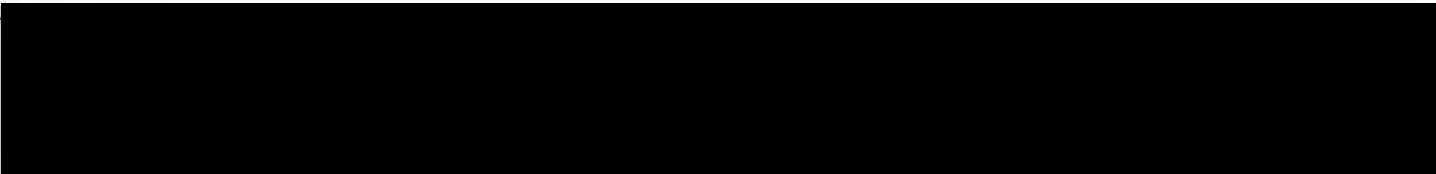
Arrival : 03-11-19  
Departure : 03-12-19

Canada

Date	Description	Additional Information	Charges	Credits
03-11-19	Room Charge		259.00	
03-11-19	Destination Marketing Fee		2.59	
03-11-19	Municipal Room tax		7.85	
03-11-19	Provincial Room tax		20.93	
03-11-19	Room GST		13.08	
03-12-19	American Express	XXXXXXXXXX [REDACTED] XX/XX		303.45
<b>Total</b>			<b>303.45</b>	<b>303.45</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 13.08  
F&B : 0.00  
Other : 0.00  
Total : 13.08



PETRO-CANADA  
5111 GRT MCCHONACI  
RICHMOND  
BC V7B 1K3  
(604) 231-8748

GST [REDACTED]  
PST [REDACTED]  
PC0052584:6812601  
TERMINAL: 016812656  
PAYPOINT: 016812601

2019-03-11 [REDACTED]

PUMP 06  
REGULAR  
LITRES L 6.836  
PRICE/L \$ 1.339  
FUEL SALES \$ 9.15\*

TOTAL OWED \$ 9.15

TOTAL PAID  
CREDIT CARD \$ 9.15

\* GST INCL. \$ 0.44

MASTERCARD  
\*\*\*\*\* [REDACTED] C  
AUTH 07463S  
PURCHASE  
C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000000000  
E800  
INVOICE 036489

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

[REDACTED]  
PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrivee:  
2019/03/11 [REDACTED]

Ticket/Billet#:78108574  
Dur/Duree:25:14:22  
Paid On/Paye Le:  
2019/03/12 [REDACTED]

Paid/Paye:\$ 11.00  
Original Fee:\$ 11.00  
GST:887868866  
Change:\$ 0.00  
MASTERCARD  
SG:\$ 0.00

\*\*\*\*\* [REDACTED]  
MasterCard  
MASTERCARD  
Seq# 8816460150 C  
Purchase/Sale 19/03/12 [REDACTED]  
Auth# 08851S

A0000000041010  
TUR: 0000000000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--  
Retain this copy for your records

CUSTOMER COPY



# Budget Rent a Car of B.C. Ltd.

Contract No: [REDACTED]

Renter: **BERNIER, MICHAEL**  
\*\*\*\*\* [REDACTED] Expire: \*\*\*\*\*

Unit #: 196823  
Time Out: 11/03/2019 [REDACTED]  
Kms Out: 35118  
Time In: 11/03/2019 [REDACTED]  
Kms In: 35182  
Location In: B- 01 YVR Airport  
Kms Driven: 64  
Est. Fuel Level: FULL  
Condition: OK

Optional Extra:		Unit#	Status
Item			Returned
Winter Tire 20			
Charges:			
Item	Qty	Unit Price	Charges
Vehicle Rental	1	42.00	42.00
Winter Tire 20	1	20.00	20.00
VLF/AC Recovery Fee	1	0.85	0.85
Customer Facility Charge	1	5.75	5.75
Location Recovery Fee	1	11.00	11.00
Total:			79.60
GST/HST			4.06
PST			5.57
PVRT			1.50
Total:			11.13

## Payments & Refunds:

### Amount Owing:

Net Charges & Taxes	90.73
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owing	90.73

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental.

All amounts in Canadian funds  
Express Recpt Copy: 2 11/03/2019 [REDACTED]

This is an Express Receipt.  
Refer to the original contract for complete terms of the agreement. Contract subject to final audit.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42979  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** March 09, 2019  
**Constituency:** Peace River South  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Chetwynd  
**Trip Details:** Personal Vehicle Dawson Creek to Chetwynd to attend a community meeting about Caribou

Date	Expenses	Amount
March 09, 2019	200(km) Personal vehicle roundtrip Dawson Creek to Chetwynd for a community meeting.	\$108.00
<b>Total Payable</b>		<b>\$108.00</b>

Date 13 Mar 2019

Signature [REDACTED]  
 Bernier, Mike VM150090  
*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 14 2019

Signature [REDACTED]  
 Spending Authority Signature [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42993  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** March 17, 2019  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Prince George  
**Trip Details:** Meetings in Prince George ✓

Date	Expenses	Amount
March 17, 2019	850(km) ✓ Personal Vehicle Roundtrip Dawson Creek to Prince George for meetings	\$459.00
March 15, 2019	Dinner Only	\$36.00
March 16, 2019	MLA Per Diem	\$61.00
March 17, 2019	Accommodation Expenses [REDACTED]	[REDACTED] ✓ 299.28
March 17, 2019	Breakfast & Lunch only	\$39.50

**Total Payable** [REDACTED] 894.78

Date 18 Mar 2019

Signature [REDACTED]

Bernier, Mike VM150090  
*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 March 18/2019

Signature [REDACTED]

Spending Authority Signature

Name: Mike Bernier

Guest Name: Mike Bernier  
Company:

Arrival  
March 15, 2019

Group:  
Bill To: Bernier, Mike  
Attn:

Room

Property Code: 1-57 Invoice # 394160 PO # Central Res. #

Date	Description
15/3/19	DAILY
15/3/19	Provincial Room Tax
15/3/19	GST
16/3/19	DAILY
16/3/19	Provincial Room Tax
16/3/19	GST
17/3/19	American Express

Voucher	Amount
pgs-350	129.00
pgs-350	14.19
pgs-350	6.45
pgs-350	129.00
pgs-350	14.19
pgs-350	6.45
**2007	
Balance:	0.00

GST/HST #

	Total Tax
GST	\$12.90
Provincial Room Tax	\$28.38
Total	

1101 10 14290-04  
 Completion  
 INV# 000311700  
 ANEX  
 Application Label: AMERICAN EXPRESS  
 AID: AUC000002500001  
 Total: CAD\$  
 APPROVED SIGNATURE  
 17-Mar-19  
 CUSTOMER COPY  
 THANK YOU

299.28



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43002  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** March 19, 2019  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Fort St John  
**Trip Details:** Roundtrip travel Dawson Creek to Fort St John for meetings 4pm to 8pm

Date	Expenses	Amount
March 19, 2019	146(km) Personal Vehicle roundtrip Dawson Creek to Fort St John for meetings	\$78.84
March 19, 2019	Dinner Only	\$36.00

**Total Payable**      **\$114.84**

Date 21 Mar 2019

Signature

[REDACTED]  
 Bernier, Mike VM150090  
*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 21 2019

Signature

[REDACTED]  
Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 43090  
MLA Name: Bernier, Mike VM150090 Claim Date: March 28, 2019  
Constituency: Peace River South  
Type Of Trip: MLA Travel  
Prepared By: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Dawson Creek Travel To: Victoria  
Trip Details: MLA Travel for session & meetings

Date	Expenses	Amount
March 23, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John airport	\$39.42
March 28, 2019	73(km) Personal Vehicle from Fort St John airport to Dawson Creek	\$39.42 ✓
March 28, 2019	30(km) Personal Vehicle Victoria to Victoria airport	\$16.20
March 23, 2019	Dinner Only	\$36.00
March 24, 2019	Accommodation Expenses [REDACTED]	\$350.31 ✓
March 24, 2019	Car Rental Budget	\$39.93 ✓
March 24, 2019	Fuel Petro-Canada	\$10.75 ✓
March 24, 2019	MLA Per Diem	\$61.00
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Airfare Air Canada \$488.38, \$532.48, \$26.25, \$185.98, \$226.93	\$1460.02 ✓
March 28, 2019	MLA Per Diem - Victoria	\$61.00 ✓
March 28, 2019	Parking [REDACTED]	\$46.00 ✓
<b>Total Payable</b>		<b>\$2343.05</b>



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43090

MLA Name: Bernier, Mike VM150090

Claim Date: March 28, 2019

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 29 Mar 2019	Signature [Redacted]	

*and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

[Redacted]

Date MAR 29 2019 Signature [Redacted] Spending Authority Signature [Redacted]

 **Purchase summary**

**Tax information**  
 GST no. [REDACTED]  
 \$23.25

**Additional Charges**  
 adult

 **Air Transportation Charges**

Base Fare	428.00
Goods and Services Tax - Canada no. [REDACTED]	22.00
Air Travellers Security Charge - Canada	7.13
Airport Improvement Fee - Canada	5.00
<b>Total Additional Fare - per passenger</b>	<b>462.13</b>
<b>Extras (Change Fee)</b>	
Change Fee	25.00
Goods and Services Tax - Canada no. [REDACTED]	1.25
<b>Total Extras (Change Fee) - per passenger</b>	<b>26.25</b>
<b>Total (per passenger)</b>	<b>488.38</b>
<b>Seat selection</b>	
MICHAEL BERNIER	
[REDACTED] Preferred Seat (Window)	0.00
[REDACTED] Preferred Seat (Window)	0.00
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$488<sup>38</sup></b>

 **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**  
minutes<sup>1</sup>

**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.

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





## Purchase summary

American Express  
 \*\*\*\*\*  
 Amount paid: \$532.48  
 Tax Information  
 GST no. \*\*\*\*\*  
 \$26.38

1 adult

### Air Transportation Charges

Base Fare	484.00
Surcharges	18.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. *****	25.38
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options	\$532 <sup>1a</sup>
--	---------------------

<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$532<sup>1a</sup></b>
---------------------------------------	---------------------------



## 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**  
minutes<sup>1</sup>

### 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

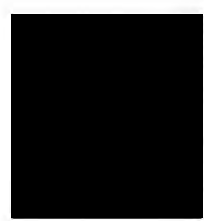
### Boarding gate deadline

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.



# Booking Confirmation



Booking Reference: [REDACTED]

Date of Issue: 05 Feb, 2019

This is your official 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

## ✈ - Depart

Economy - Comfort

Thursday  
26 Mar, 2019

**Victoria**  
Victoria Int. (YYJ), BC



**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



0hr30  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Michael Bernier**

Seats

Ticket Number

Air Canada - Aeroplan

## 📄 Purchase summary

Tax Information  
GST no. [REDACTED]  
\$1.25

Additional Charges  
adult

### ✈ Air Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	25.00
Goods and Services Tax - Canada no. [REDACTED]	1.25
Total Extras (Change Fee) - per passenger	26.25
Total (per passenger)	26.25
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$26<sup>25</sup></b>



# Booking Confirmation

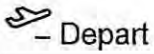


Booking Reference: [REDACTED]

Date of issue: 05 Feb, 2019

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.

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## Economy - Comfort

Thursday  
28 Mar, 2019

**Victoria**  
Victoria Int. (YYJ), BC



**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



0hr30  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Michael Bernier**

Seats

Ticket Number

Air Canada - Aeroplan

*New seat*



## Purchase summary

American Express  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
Amount paid: \$185.98  
Tax Information  
GST no. [REDACTED]  
\$8.86

1 adult

### Air Transportation Charges

Base Fare	143.00
Surcharges	12.00

### Taxes, fees and charges

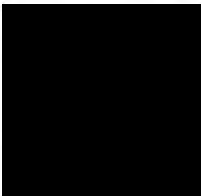
Goods and Services Tax - Canada no. [REDACTED]	8.86
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options **\$185.98**

GRAND TOTAL (Canadian dollars) **\$185.98**



# Booking Confirmation



Booking Reference [REDACTED]

Date of issue: 08 Mar, 2019

This is your official 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

## - Depart

<b>Economy - Comfort</b>			
Thursday 28 Mar, 2019	<b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		<b>Port St. John</b> (YXJ), BC
			<b>1hr44</b> Economy T Operated by: Air Canada Express - Jazz   Q400

## Passengers

**Michael Bernier**

Seats [REDACTED]

Ticket Number [REDACTED]

Air Canada - Aeroplan [REDACTED]



## Purchase summary

American Express  
\*\*\*\*\* [REDACTED]  
Amount paid: \$226.93  
Tax Information  
GST no. [REDACTED]  
\$10.81

	1 adult
Air Transportation Charges	
Base Fare	186.00
Surcharges	18.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	10.81
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
<b>Total airfare and taxes before options</b>	<b>\$226<sup>93</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$226<sup>93</sup></b>

# RENTAL AGREEMENT

11/11/2018 10:03:17 AM  
www.flycar.com

B-01 YVR Airport (Station Code: 4378)  
5140 Grant McConachie Way (YVR Airport)  
Richmond, British Columbia V7B 1V1  
(604) 888-7000

Contract #: [REDACTED]

Reservation #: [REDACTED]

Vehicle Rented: Owner: a/BRAC of BC LTD  
Model: [REDACTED]

Unit #: [REDACTED]  
MVA #: [REDACTED]

Time Out: 24 Mar 2019  
Time In: 24 Mar 2019  
Location In: B-01 YVR Airport

Licence: [REDACTED]  
Km Out: 30321  
Km In: 30389  
Km Driven: 68

Renter is fully responsible for vehicle until vehicle is checked in and inspected

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	26.00	1.38	1.82	1.50	
Customer Facility Charge	Day	1	5.75	0.29	0.40	0.00	
Location Recovery Fee		17.5	4.24	0.21	0.30	0.00	
VLF/AC Recovery Fee	Day	1	0.85	0.04	0.06	0.00	
Membership Discount	10 %	1	-2.60	-0.13	-0.18	0.00	

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

Type	Date	Amount	Exchange	Amount	Location
American Expr	24 Mar 2019 17:41	39.93		39.93	B-01 YVR Airport
BL001S02	347451216789 XXXXXXXXXX	15101	Purchase		
BL001C02	APPROVED 00-001 M				

Amount Owning  
Net Charges & Taxes: 39.93  
Net Payment & Refunds: 39.93

Additional charges may apply for travel outside of British Columbia. Travel to Yukon, Northwest Territories, Nunavut, Alaska, Hawaii, Mexico, and other international locations will incur additional charges. Travel outside of British Columbia will incur a 15% surcharge per day (subject to GST).

Additional charges may apply for travel outside of British Columbia. Travel to Yukon, Northwest Territories, Nunavut, Alaska, Hawaii, Mexico, and other international locations will incur additional charges. Travel outside of British Columbia will incur a 15% surcharge per day (subject to GST).

Additional charges may apply for travel outside of British Columbia.

Additional charges may apply for travel outside of British Columbia.

Additional charges may apply for travel outside of British Columbia.

Contract Copy: #9

Print Date & Time: 24 Mar 2019

For rental purpose only.

Page 1 of 2

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : 4909  
 Page # : 1 of 1

Guest Name  
 Street Address

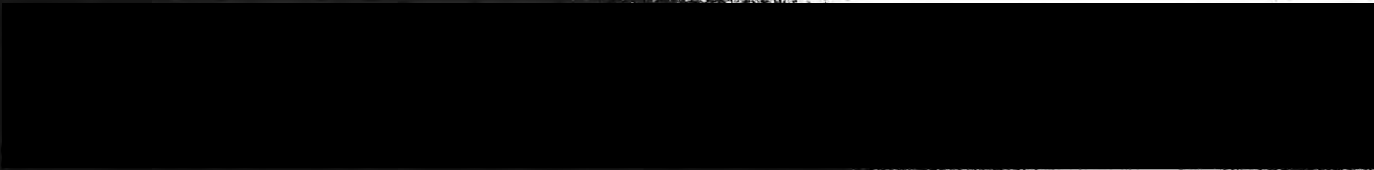
Arrival : 03-23-19  
 Departure : 03-24-19

City

Date	Description	Additional Information	Charges	Credits
03-23-19	Room Charge		299.00	
03-23-19	Destination Marketing Fee		2.99	
03-23-19	Municipal Room tax		9.06	
03-23-19	Provincial Room tax		24.16	
03-23-19	Room OSF		15.10	
03-23-19	American Express	XXXXXXXXXX [REDACTED] XX/XX		350.31
<b>Total</b>			<b>350.31</b>	<b>350.31</b>
<b>Balance Due</b>			<b>0.00</b>	

Final Summary

Room: 15.10  
 Tax: 0.00  
 Total: 0.00  
 Balance: 15.10



████████████████████  
PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrives:  
2019/09/29 ██████████

Ticket/Billet#:74177464  
Dur/Duree:120:36:04  
Paid On/Paye Le:  
2019/09/28 ██████████

Paid/Paye:\$ 46.00  
Original Fee:\$ 46.00  
GST:887869066  
Change:\$ 0.00  
MASTERCARD  
SC:\$ 0.00

\*\*\*\*\* ██████████  
MasterCard  
MASTERCARD  
Seq# 0016590960 C  
Purchase/Sale 19/09/28 ██████████  
Auth# 00575S

AB000000041010  
TUR: 000000000 TSI: E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--  
Retain this copy for your records

CUSTOMER COPY



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43123  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** March 31, 2019  
**Constituency:** Peace River South  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Tumbler Ridge  
**Trip Details:** Round trip Dawson Creek to Tumbler Ridge.

Date	Expenses	Amount
March 31, 2019	240(km) Personal vehicle round trip Dawson Creek to Tumbler Ridge	\$129.60 ✓

**Total Payable      \$129.60**

Date 01 Apr 2019

Signature

Bernier, Mike VM150090  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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

Date APR 01 2019

Signature

Spending





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

**Claim Number:** 43124  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** March 31, 2019  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Victoria  
**Trip Details:** MLA travel for session

Date	Expenses	Amount
March 31, 2019	73(km) Personal vehicle Dawson Creek to Fort St John airport	\$39.42
March 31, 2019	30(km) Personal Vehicle Victoria airport to Victoria	\$16.20
March 31, 2019	Airfare - oneway Air Canada	\$620.68 ✓
March 31, 2019	Dinner Only - Victoria	\$36.00
March 31, 2019	Parking [REDACTED]	\$58.00 ✓

**Total Payable      \$770.30**

Date 01 Apr 2019

Signature [REDACTED]  
 Bernier, Mike VM150090  
*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 APR 01 2019

Signature [REDACTED]  
 Spending Authority Signature



## Purchase summary

American Express  
 \*\*\*\*\*  
 Amount paid: \$620.68  
 Tax Information  
 GST no. \*\*\*\*\*  
 \$29.58

1 adult

### Air Transportation Charges

Base Fare	548.00
Surcharges	18.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. *****	29.58
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options	\$620 <sup>68</sup>
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<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$620<sup>68</sup></b>
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## 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**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

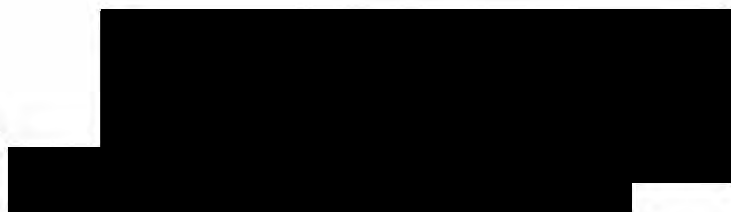
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**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.



Paid On: 2019/03/31 [REDACTED]  
Ticket#: 208811439  
Paid: \$ 58.00  
GST: \$ 2.76

CC: MASTERCARD [REDACTED]  
THANK YOU  
Transaction: Approved  
GST# [REDACTED]

\*\*\*\*\* Swiped  
MASTER CARD  
Purchase 19/03/31 [REDACTED]  
Seq# 000052 004  
Auth# 08188S  
APPROVED