



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43219
MLA Name: Bernier, Mike VM150090 **Claim Date:** April 04, 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 home from session ✓

Date	Expenses	Amount
April 03, 2019	30(km) Personal Vehicle Victoria to Victoria Airport	\$16.50 ✓
April 04, 2019	73(km) Personal Vehicle Fort St John airport to Dawson Creek	\$40.15
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	Airfare - oneway ✓ Air Canada \$178.63, \$150.15, \$231.13, \$204.75 ✓	\$764.66 ✓
April 03, 2019	MLA Per Diem - Victoria	\$61.00
April 04, 2019	Parking [REDACTED]	\$36.00 ✓

Total Payable **\$1040.31**

Date 05 Apr 2019

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

Date APR 08 2019

Signature _____

Special Agent _____

[REDACTED]



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.

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.



Economy - Comfort

Thursday
04 Apr, 2019

Victoria
Victoria Int. (YYJ), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr29
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Michael Bernier

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

American Express
Amount paid: \$178.63
Tax Information
GST no. [REDACTED]
\$8.51

1 adult

Air Transportation Charges

Base Fare 136.00
Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 8.51
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options \$178.63

GRAND TOTAL (Canadian dollars) \$178.63

178.63.



Booking Confirmation

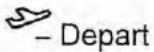


Booking Reference: [REDACTED]

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.

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Economy - Flex

Wednesday
03 Apr, 2019

Victoria
Victoria Intl. (YYJ), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr29
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Michael Bernier

Seats

Ticket Number

Air Canada - Aeroplan

Purchase summary

Tax Information

GST no. [REDACTED]
\$7.15

Additional Charges
adult

Air Transportation Charges

Base Fare	118.00
Goods and Services Tax - Canada no. [REDACTED]	5.90
Total Additional Fare - per passenger	123.90
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)	150.15

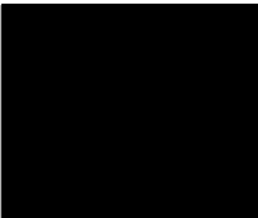
Seat selection

MICHAEL BERNIER	
[REDACTED] Preferred Seat (Window)	0.00
GRAND TOTAL (Canadian dollars)	\$150.15

150.15



Booking Confirmation



Booking Reference: [REDACTED]

Date of Issue: 21 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.

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✈ Depart

Economy - Comfort

Thursday
04 Apr, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Fort St. John
(YXJ), BC



1hr41
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Michael Bernier

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

American Express
Amount paid: \$231.13
Tax information
GST no.
\$11.01

1 adult

Air Transportation Charges

Base Fare	100.00
Surcharges	16.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	11.01
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options **\$231¹³**

GRAND TOTAL (Canadian dollars) \$231¹³

231.¹³



Booking Confirmation

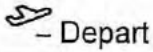


Booking Reference: [REDACTED]

Date of issue: 21 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.

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Economy - Flex

Wednesday
03 Apr, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Fort St. John
(YXJ), BC



1hr41
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Michael Bernier

Seats

Ticket Number

Air Canada - Aeroplan

Purchase summary

Tax information
GST no. [REDACTED]
\$9.75

Additional Charges
adult

Air Transportation Charges

Base Fare	170.00
Goods and Services Tax - Canada no. [REDACTED]	8.50
Total Additional Fare - per passenger	178.50
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)	204.75

Seat selection

MICHAEL BERNIER	
[REDACTED] preferred Seat (Window)	0.00
GRAND TOTAL(Canadian dollars)	\$204.75

204.75

WELCOME TO

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2019/03/31

Ticket/Billet#
Dur/Duree:
Paid On/Paye Le:
2019/04/04

Paid/Paye:\$ 36.00
Original Fee:\$ 36.00
GST:887860866
Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

MasterCard
MASTERCARD
Seq# 0016660010 C
Purchase/Sale 19/04/04
Auth# 095595

0000000041010
TUR: 0000000000 TSI: E800

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

Page: 1

Claim Number: 43317
MLA Name: Bernier, Mike VM150090 **Claim Date:** April 14, 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 in Cranbrook

Date	Expenses	Amount
April 07, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John airport	\$40.15 ✓
April 14, 2019	73(km) Personal vehicle Fort St John airport to Dawson Creek	\$40.15
April 07, 2019	Airfare Air Canada	\$351.88 ✓
April 07, 2019	Dinner Only - Victoria	\$36.00
April 07, 2019	Taxi Yellow Cab	\$65.00 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 08, 2019	Parking R Parking	\$80.00 ✓
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	Taxi Yellow Cab	\$15.00 ✓
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Taxi Yellow Cab	\$65.00 ✓
April 12, 2019	Accommodation Expenses [REDACTED]	\$303.45 ✓
April 12, 2019	Airfare Air Canada	\$391.91 ✓



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

Claim Number: 43317
 MLA Name: Bernier, Mike VM150090 Claim Date: April 14, 2019
 Constituency: Peace River South
 Type Of Trip: MLA Travel

Date	Expenses	Amount
April 12, 2019	MLA Per Diem	\$61.00
April 13, 2019	MLA Per Diem	\$61.00
April 14, 2019 [Redacted]	Accommodation Expenses	\$248.40 ✓
April 14, 2019 Air Canada	Airfare	\$493.63 ✓
April 14, 2019 Budget Car Rental	Car Rental	\$142.13 ✓
April 14, 2019	MLA Per Diem	\$61.00
April 14, 2019 [Redacted]	Parking	\$64.00 ✓

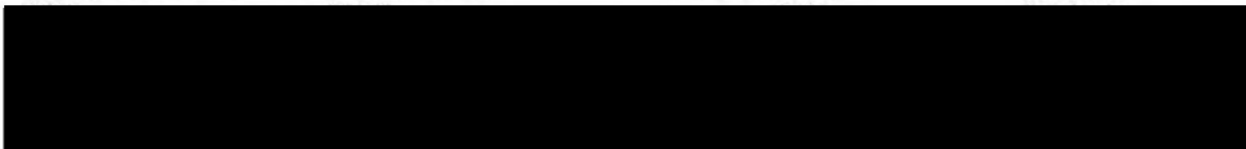
Total Pavable \$2763.70

Date 15 Apr 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date APR 16 2019

Signature [Redacted]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240075

**** PURCHASE ****

04-07-2019

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

Operator: 075
Trace # 12947
Inv. # 75
Auth # 03465S RRN 001825001

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

[REDACTED]
DAILY PARKING LOT
SAANICH BC V8T 5V4
2503824411

Merchant ID: 6070863
Term ID: 001

Ref #: 005

Sale

XXXXXXXXXX [REDACTED]

MASTERCARD Entry Method: Proximity

04/08/19

Inv #: 000005

[REDACTED]
Appr Code: 00396S

Apprvd

Batch#: 098001

Total: \$ 80.00

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

Customer Copy

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240072

**** PURCHASE ****

04-09-2019
Acct # ***** [REDACTED]
Card Type MC
A0000000041010 MasterCard

Operator: 072
Trace # 2765
Inv. # 072
Auth # 06452S RRN 001579006

Total \$15.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000M

**** PURCHASE ****

04-11-2019

Acct # *****

Exp Date **/** Card Type MC

Name: MICHAEL BERNIER

A0000000041010 MasterCard

Operator: 233

Trace # 9436

Inv. # 233

Auth # 05775S RRN 001195007

Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com
250-381-2222

[REDACTED]

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:

2019/04/07 [REDACTED]

Ticket/Billet#:75457064

Dur/Duree: [REDACTED]

Paid On/Paye Le:

2019/04/14 [REDACTED]

Paid/Paye:\$ 64.00

Original Fee:\$ 64.00

GST: [REDACTED]

Change:\$ 0.00

MASTERCARD

SG:\$ 0.00

***** [REDACTED]

MasterCard

MASTERCARD

Seq# 0016740880 C

Purchase/Sale 19/04/14 [REDACTED]

Auth# 07757S

0000000041010

TUR: 0000000000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

--IMPORTANT--

Retain this copy for your records

CUSTOMER COPY



GST Reg N [redacted] AD OFFICE & ADMINISTRATION

Contract # [redacted]

www.bcbudget.com

2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Reservation #: [redacted]

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: BERNIER, MICHAEL

BCN: [redacted]

Vehicle Rented: Owner: a/Devon Transport Unit #: 821563

Class: Intermediate SUV

Time Out: 12 Apr 2019

Licence: [redacted]

Time In: 14 Apr 2019

Km Out: 30959

Location Out: Cranbrook Airport

Km In: 31001

Location In: CRAXC

Km Driven: 42

BCD Number [redacted]

Company: FB

Credit Card: American Express XXXXXXXXXX [redacted]

Rental Rate Used: AFI

Vehicle Class: Intermediate

Km Charge: 0.00 per Km

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

Period	From	To	Amount	Km Cap	Type
Day	1	End	35.68	100	Regular
Hour	25	End	11.78	50	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes
(currently \$1.38 per litre).

Location Fee: 13.9% subject to taxes

VLF/ERF: 5.29 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented in Cranbrook

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

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

Estimated Charges: \$145.96

Charges:	Item	Unit	Qty	Total:	124.08	6.36	8.69	3.00
Vehicle Rental	Day	2	2	71.36	3.72	5.00	3.00	
Upgrade	Day	2	2	30.00	1.50	2.10	0.00	
Location Fee		13.9	1	15.14	0.76	1.06	0.00	
VLF/ERF	Day	2	2	7.58	0.38	0.53	0.00	

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

Payments & Refunds Total: 142.13

Type	Date	Amount	Exchange	Amount	Location
American Expr	14 Apr 2019	[redacted]		142.13	CRAXC
BD008S01	526070626711	XXXXXXXXXX	[redacted]	158782	Purchase
BD008C01	APPROVED	00-001	M		

Amount Owning
 Net Charges & Taxes: 142.13
 Net Payment & Refunds: 142.13

Contract Copy: #3 Print Date & Time: 14 Apr 2019 [redacted]
For receipt purpose only. Refer to original contract for completed terms.

Customer Copy

Grant

PRE AUTH COMPLETE

C/O 04/14/2019

Batch #: 063 REF#: 00300952
04/14/19 SEQ: 0630000000
APPR CODE: 841255
AMERICAN EXPRESS

Room #

Conf #

Arrival

Departure

Group

Room Ty

Guests

Payment

Acct

AMOUNT \$248.40

00 - APPROVED - 000

AMERICAN EXPRESS
AID: A000000025010801

CUSTOMER COPY

Registered To:
Bernier, Mike
BC Legislative Assembly

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/12/19		RC	ROOM CHRG REVENUE			\$115.00
04/12/19		9	GST - 5%			\$5.75
04/12/19		95	MRDT-3%			\$3.45
04/13/19		RC	ROOM CHRG REVENUE			\$115.00
04/13/19		9	GST - 5%			\$5.75
04/13/19		95	MRDT-3%			\$3.45
04/14/19		AX	PAYMENT AMEX			\$248.40

Balance Due	\$0.00
-------------	--------

X _____
GUEST SIGNATURE

GST# _____

Signature



Room :
 Folio # :
 Invoice # :
 Cashier # : 225708
 Page # : 1 of 1

Govt BC
 Hon Mike Bernier

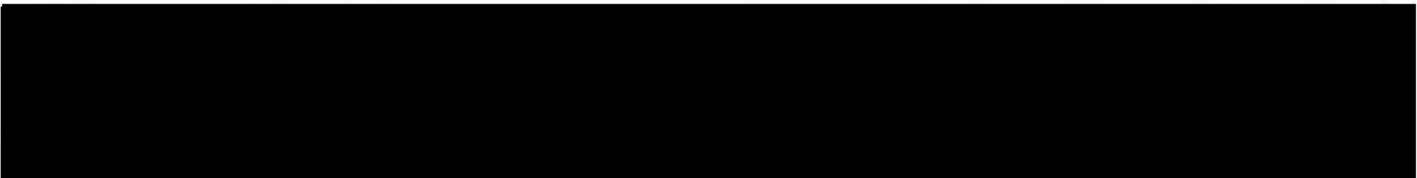
Arrival : 04-11-19
 Departure : 04-12-19

Canada

Date	Description	Additional Information	Charges	Credits
			259.00	
04-11-19	Room Charge		2.59	
04-11-19	Destination Marketing Fee		7.85	
04-11-19	Municipal Room tax		20.93	
04-11-19	Provincial Room tax		13.08	
04-11-19	Room GST			303.45
04-12-19	American Express	XXXXXXXXXX XX/XX		
Total			303.45	303.45
Balance Due			0.00	

GST Summary

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





Purchase summary

American Express

 Amount paid: \$351.88
 Tax Information
 GST no. [REDACTED]
 \$16.78

1 adult

Air Transportation Charges

Base Fare	282.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	16.78
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options	\$351.88
--	----------

GRAND TOTAL (Canadian dollars)	\$351.88
---------------------------------------	-----------------



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

351-88



Purchase summary

American Express

 Amount paid: \$391.91
 Tax Information
 GST no. [REDACTED]
 \$18.66

1 adult

Air Transportation Charges

Base Fare - Flight 1 - Economy - Comfort	147.00
Base Fare - Flight 2 - Economy - Flex	168.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	18.66
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options **\$391⁹¹**

GRAND TOTAL (Canadian dollars) \$391⁹¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

391.91



Purchase summary

American Express

Amount paid: \$493.83

Tax Information

GST no. [REDACTED]
\$23.51 [REDACTED]

1 adult

Air Transportation Charges

Base Fare	441.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	23.61
Air Travelers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	4.00

Total airfare and taxes before options **\$493.83**

GRAND TOTAL (Canadian dollars) \$493.83



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

493.63

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: 43340
MLA Name: Bernier, Mike VM150090 **Claim Date:** April 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:** Fort St John
Trip Details: Travel to Fort St John for joint School District 59 & 60 meetings

Date	Expenses	Amount
April 17, 2019	200(km) Personal Vehicle Dawson Creek to Fort St John	\$110.00
April 17, 2019	Dinner Only	\$.36.00
		34.00
	Total Payable	-\$146.00
		144.00

* Claimed breakfast
 on claim 43339
 total cannot exceed \$61

Date 17 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 18 2019

Signature [REDACTED]
 Spence

1.26



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

Claim Number: 43339
MLA Name: Bernier, Mike VM150090 **Claim Date:** April 17, 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/Chetwynd
Trip Details: Travel from Dawson Creek to Tumbler Ridge & Chetwynd to hold open houses for constituents. ✓

Date	Expenses	Amount
April 15, 2019	240(km) Personal Vehicle Dawson Creek to Tumbler Ridge roundtrip	\$132.00 ✓
April 17, 2019	220(km) Personal Vehicle Dawson Creek to Chetwynd roundtrip	\$121.00
April 15, 2019	Dinner Only	\$36.00
April 16, 2019	Dinner Only	\$36.00
April 17, 2019	Accommodation Expenses [REDACTED]	\$150.14 ✓
April 17, 2019	Breakfast only	\$27.00

Total Payable **\$502.14**

Date 17 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

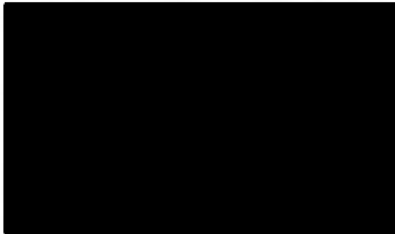
ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

Date APR 18 2019

Signature [REDACTED]
 Spending



GO ON *extend* YOUR STAY

CONTACT US

Mike Bernier



Folio # [Redacted]
Room Number: [Redacted]
Pay Method: AX
Government

Arrival Date: 04/16/2019
Departure Date: 04/17/2019

Confirmation #: [Redacted]

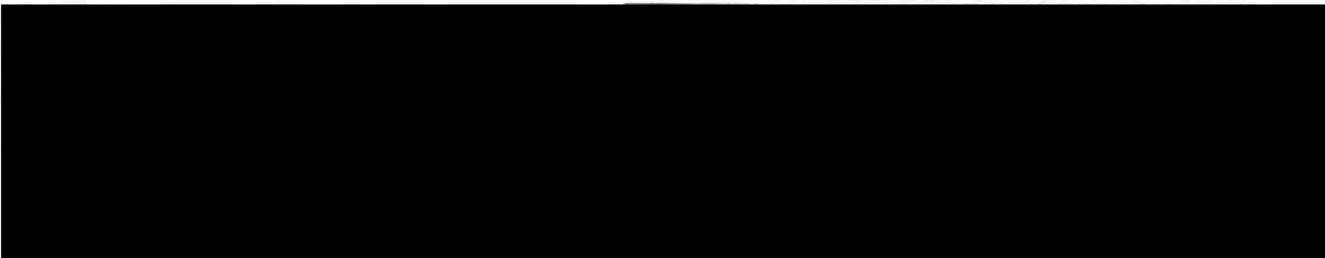
Date	Code	Reference	Room	Amount
04/16/2019	ROOM	Room Charge	[Redacted]	129.00
04/16/2019	DMF	Destination Mktg Fnd	[Redacted]	3.87
04/16/2019	GSTR	GST ROOM	[Redacted]	0.19
04/16/2019	PSTR	PST ROOM	[Redacted]	0.31
04/16/2019	GSTR	GST ROOM	[Redacted]	6.45
04/16/2019	PSTR	PST ROOM	[Redacted]	10.32
04/17/2019	AX	American Express- American Express [Redacted]	[Redacted]	150.14
		Subtotal		129.00
		Taxes		21.14
		Total Due		150.14
		Payment		150.14
		Balance Due		0.00

Thank you for staying with us! We look forward to welcoming you back soon.

Have a safe and pleasant journey to your next destination.

Warmest Regards,

[Redacted]
General Manager





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43429
MLA Name: Bernier, Mike VM150090 **Claim Date:** May 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: Family member [REDACTED] Roundtrip Dawson Creek to Victoria

Date	Expenses	Amount
April 26, 2019	Airfare Air Canada Dawson Creek to Victoria	\$664.91 ✓
May 01, 2019	Airfare Air Canada - Victoria to Fort St John	\$274.18 ✓

Total Payable **\$939.09**

Date 03 May 2019

[REDACTED SIGNATURE]

with appropriate signature of other authority for payment

ACCOUNTS OFFICE USE ONLY

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

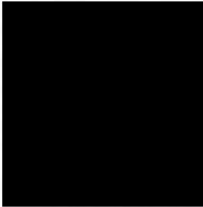
[REDACTED]

Date MAY 06 2019

Signature _____
 Spe [REDACTED]



Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 08 Apr, 2019

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- Depart

Economy - Comfort

Wednesday 01 May, 2019	Victoria Victoria Int. (YYJ), BC		Vancouver Vancouver Int. (YVR), BC Terminal M		0hr29 Economy T Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr01
Wednesday 01 May, 2019	Vancouver Vancouver Int. (YVR), BC Terminal M		Fort St. John (YXJ), BC		1hr41 Economy T Operated by: Air Canada Express - Jazz Q400
			Total duration		3hr11

Passengers

		Seats	
	Ticket Number		
	Air Canada - Aeroplan		
		Seats	
	Ticket Number		



Purchase summary

American Express

 Amount paid: \$648.36
 Tax information
 GST no. [REDACTED]
 \$26.12

	1 adult	1 child
Air Transportation Charges		
Base Fare	221.00	221.00
Surcharges	18.00	18.00
Taxes, fees and charges		
Goods and Services Tax - Canada no. [REDACTED]	13.06	13.06
Air Travellers Security Charge - Canada	7.12	7.12
Airport Improvement Fee - Canada	15.00	15.00
Total airfare and taxes before options (per passenger)	\$274 ¹⁸	\$274 ¹⁸
GRAND TOTAL (Canadian dollars)		\$648³⁶



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.

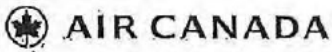
15
minutes

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.

274.18
each.



Family



Booking Confirmation

Booking Reference: [REDACTED]

Date of Issue: 08 Apr, 2019

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✈ - Flight 1

Economy - Comfort

Friday
20 Apr, 2019

[REDACTED]
Fort St. John
(YXJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr46
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

✈ - Flight 2

Economy - Comfort

Saturday
27 Apr, 2019

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ), BC



0hr25
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

👤 Michael Bernier

Ticket Number

Air Canada - Aeroplan

Seats

👤 [REDACTED]

Ticket Number

Air Canada - Aeroplan

Seats

👤 [REDACTED]

Ticket Number

Seats



Purchase summary

American Express
 Amount paid: \$1994.73
 Tax Information
 GST no. [REDACTED]
 \$64.98

	2 adults	1 child
Air Transportation Charges		
Base Fare - Flight 1 - Economy - Comfort	346.00	345.00
Base Fare - Flight 2 - Economy - Comfort	220.00	220.00
Surcharges	30.00	30.00
Taxes, fees and charges		
Goods and Services Tax - Canada no. [REDACTED]	31.68	31.68
Air Travellers Security Charge - Canada	14.25	14.25
Airport Improvement Fee - Canada	23.00	23.00
Total airfare and taxes before options (per passenger)	\$664 ⁹¹	\$664 ⁹¹
Number of passengers	X 2	X 1
Total	\$1,328 ⁹²	\$664 ⁹¹
GRAND TOTAL (Canadian dollars)		\$1994⁷³



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.

[REDACTED]

664.91

Mike

664-91

[REDACTED]

664.91



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

Claim Number: 43430
MLA Name: Bernier, Mike VM150090 **Claim Date:** May 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: Roundtrip Dawson Creek to Victoria for family member [REDACTED]

Date	Expenses	Amount
April 26, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John Airport - could not travel with MLA, different return dates	\$40.15 ✓
May 01, 2019	73(km) Personal Vehicle Fort St John Airport - Dawson Creek could not travel with MLA, different return dates	\$40.15 ✓
April 26, 2019	Airfare Air Canada - Fort St John to Victoria	\$664.91 ✓
May 01, 2019	Airfare Air Canada- Victoria to Fort St John	\$274.18 ✓
May 01, 2019	Parking [REDACTED]	\$54.00 ✓
May 01, 2019	Taxi Yellow Cab	\$60.00 ✓
Total Payable		\$1133.39

Date 03 May 2019

Signature [REDACTED]

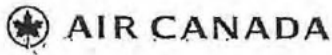
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date MAY 06 2019

Signature [REDACTED]



Booking Confirmation

Family



Booking Reference



Date of Issue: 08 Apr, 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.

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Flight 1

Economy - Comfort

Friday
26 Apr, 2019

Fort St. John
(YXJ), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr46
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Flight 2

Economy - Comfort

Saturday
27 Apr, 2019

Vancouver
Vancouver Int. (YVR), BC
Terminal M



Victoria
Victoria Int. (YYJ), BC



0hr25
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Michael Bernier

Seats

Ticket Number

Air Canada - Aeroplan

[Redacted Name]

Seats

Ticket Number

Air Canada - Aeroplan

[Redacted Name]

Seats

Ticket Number



Purchase summary

American Express
 Amount paid: \$1994.73
 Tax Information
 GST no. [REDACTED]
 \$94.98

2 adults 1 child

Air Transportation Charges		
Base Fare - Flight 1 - Economy - Comfort	346.00	346.00
Base Fare - Flight 2 - Economy - Comfort	220.00	220.00
Surcharges	30.00	30.00
Taxes, fees and charges		
Goods and Services Tax - Canada no. [REDACTED]	31.68	31.68
Air Travellers Security Charge - Canada	14.25	14.25
Airport Improvement Fee - Canada	23.00	23.00
Total airfare and taxes before options (per passenger)	\$664 ⁹¹	\$664 ⁹¹
Number of passengers	X 2	X 1
Total	\$1,328 ⁹²	\$664 ⁹¹
GRAND TOTAL (Canadian dollars)		\$1994 ⁷³



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.

[REDACTED]

664.91

Mike

664-91

[REDACTED]

664.91



Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 08 Apr, 2019

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- Depart

Economy - Comfort

Wednesday 01 May, 2019	Victoria Victoria Int. (YYJ), BC		Vancouver Vancouver Int. (YVR), BC Terminal M		0hr29 Economy T Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr01
Wednesday 01 May, 2019	Vancouver Vancouver Int. (YVR), BC Terminal M		Fort St. John (YXJ), BC		1hr41 Economy T Operated by: Air Canada Express - Jazz Q400
			Total duration		3hr11

Passengers

		Seats	
	Ticket Number		
	Air Canada - Aeroplan		
		Seats	
	Ticket Number		



Purchase summary

American Express
 Amount paid: \$548.38
 Tax Information
 GST no. [REDACTED]
 \$26.12

	1 adult	1 child
Air Transportation Charges		
Base Fare	221.00	221.00
Surcharges	18.00	18.00
Taxes, fees and charges		
Goods and Services Tax - Canada no. [REDACTED]	13.08	13.08
Air Travellers Security Charge - Canada	7.12	7.12
Airport Improvement Fee - Canada	15.00	15.00
Total airfare and taxes before options (per passenger)	\$274¹⁸	\$274¹⁸
GRAND TOTAL (Canadian dollars)		\$548³⁸



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

274.18
each.

PLEASE KEEP THIS TICKET WITH YOU

Entered/Arrived:
2019/04/26

Ticket/Billet#: 77078900
Dur/Duree: 190
Paid On/Paye Le:
2019/05/01

Paid/Paye: \$ 54.00
Original Fee: \$ 54.00
GST: \$ 0.00
Change: \$ 0.00
MASTERCARD
SO: \$ 0.00

MasterCard
MASTERCARD
Seq# 0016890280 C
Purchase/Sale 19/05/01
Auth# 01066S

A0000000041010
TUR: 000008000 TS1: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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

YELLOW CAB
817 FIGGARD STREET V0W1R9
VICTORIA BC
21852400
GH2185240068

**** PURCHASE ****

05-01-2019
Acct # ***** C
Exp Date **/** Card Type MC
Name: [REDACTED]
A0000000041010 MasterCard

Operator: 068
Trace # 19865
Inv. # 088
Auth # 02350S RRN 001948008

Total \$60.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



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

Claim Number: 43431
MLA Name: Bernier, Mike VM150090 **Claim Date:** May 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:** Victoria
Trip Details: MLA Travel - *House Sittings*

Date	Expenses	Amount
April 26, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John airport.	\$40.15
May 02, 2019	73(km) Personal Vehicle Fort St John Airport - Dawson Creek.	\$40.15
April 26, 2019	Lunch & Dinner only	\$48.50
April 27, 2019	Car Rental	\$75.30 ✓
	Budget	
April 27, 2019	Fuel	\$37.00 ✓
	PetroCan	
April 27, 2019	MLA Per Diem - Victoria	\$61.00
April 27, 2019	Taxi	\$60.00 ✓
	Yellow Cab	
April 28, 2019	MLA Per Diem - Victoria	\$61.00
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	airfare - round trip	\$1502.47
	Air Canada \$664.91, 479.06, 358.50	
May 02, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Parking	\$63.00 ✓
	[REDACTED]	
May 02, 2019	Taxi	\$66.00 ✓
	Yellow Cab	



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

Claim Number: 43431
 MLA Name: Bernier, Mike VM150090 Claim Date: May 02, 2019
 Constituency: Peace River South
 Type Of Trip: MLA Travel

Date	Expenses	Amount
	Total Payable	\$2298.57

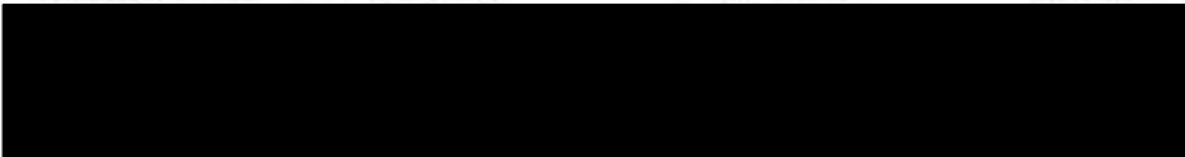
Date 03 May 2019



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

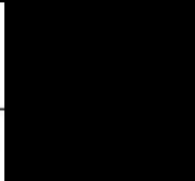
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date MAY 06 2019

Signature



Signature





Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 08 Apr, 2019

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✈ Flight 1

Economy - Comfort

Friday
28 Apr, 2019

[REDACTED]
Fort St. John
(YXJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr46
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

✈ Flight 2

Economy - Comfort

Saturday
27 Apr, 2019

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ), BC



0hr25
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

👤 Michael Bernier

Seats

Ticket Number

Air Canada - Aeroplan





Purchase summary

American Express
 Amount paid: \$1994.73
 Tax information
 GST no. [REDACTED]
 \$94.68

	2 adults	1 child
Air Transportation Charges		
Base Fare - Flight 1 - Economy - Comfort	346.00	346.00
Base Fare - Flight 2 - Economy - Comfort	220.00	220.00
Surcharges	30.00	30.00
Taxes, fees and charges		
Goods and Services Tax - Canada no. [REDACTED]	31.66	31.66
Air Travellers Security Charge - Canada	14.25	14.25
Airport Improvement Fee - Canada	23.00	23.00
Total airfare and taxes before options (per passenger)	\$664⁹¹	\$664⁹¹
Number of passengers	X 2	X 1
Total	\$1,329⁸²	\$664⁹¹
GRAND TOTAL (Canadian dollars)		\$1994⁷³



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.



664.91

Mike 664-91



664.91



Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 08 Apr, 2019

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- Flight 1

Economy - Comfort

<p>Thursday 02 May, 2019</p>	<p>[Redacted] Victoria Victoria Int. (YYJ), BC</p>		<p>[Redacted] Vancouver Vancouver Int. (YVR), BC Terminal M</p>		<p>0hr29 Economy T Operated by: Air Canada Express - Jazz Q400</p>
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- Flight 2

Economy - Comfort

<p>Friday 03 May, 2019</p>	<p>[Redacted] Vancouver Vancouver Int. (YVR), BC Terminal M</p>		<p>[Redacted] Fort St. John (YXJ), BC</p>		<p>1hr41 Economy T Operated by: Air Canada Express - Jazz Q400</p>
--------------------------------	--	--	--	--	--

Passengers

<p> Michael Bernier</p> <p>Ticket Number [Redacted]</p> <p>Air Canada - Aeroplan [Redacted]</p>	<p>Seats [Redacted]</p>
--	-----------------------------



Purchase summary

American Express
 Amount paid: \$479.06
 Tax information
 GST no. \$22.81

1 adult

Air Transportation Charges

Base Fare - Flight 1 - Economy - Comfort	166.00
Base Fare - Flight 2 - Economy - Comfort	228.00
Surcharges	30.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	22.81
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options	\$479.06
--	----------

GRAND TOTAL (Canadian dollars)	\$479.06
---------------------------------------	-----------------



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

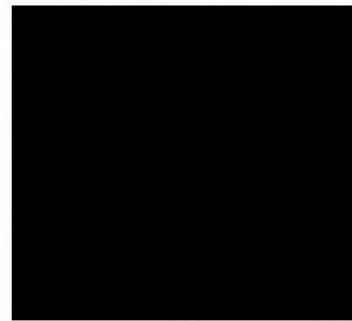
You must be present at the boarding gate before it closes.

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

479.06.



AIR CANADA
YOUR BOOKING IS CONFIRMED



Booking Reference [REDACTED]

Booking date:07 April 2019
Date of issue:01 May 2019

Passengers

👤 Mr. Michael Bernier

Seats

Ticket Number



Aeroplan



✈ Flight 1

Economy - Comfort

Thursday
02 May, 2019

[REDACTED]
Victoria
Victoria Int. (YYJ), Canada



[REDACTED]
vancouver
Vancouver Int. (YVR), Canada
Terminal M



0 hr 29

Economy (H)

Operated by Air Canada Express - Jazz Q400

 Flight 2

Economy - Comfort

Thursday
02 May, 2019

Vancouver
Vancouver Int. (YVR), Canada
Terminal M



Fort St. John
(YXJ), Canada




1 hr 41


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

Purchase summary

Additional Charges 1 Adult

 **Air Transportation Charges**

Base Fare	292.00
Goods and Services Tax - Canada <small>pp.</small>	14.00

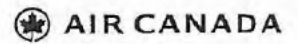
 **Change Fee**


Change Fee	50.00
Goods and Services Tax - Canada <small>pp.</small>	2.50

GRAND TOTAL - Canadian dollars **\$358.50**



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



A STAR ALLIANCE MEMBER 

RECEIPT

Rental Agreement Number: [REDACTED]
Vehicle Number: [REDACTED]

YOUR INFORMATION

BERNIER, MICHAEL
RAPID REZ: LP311S
BUDGET DISC:
BC PROVINCIAL GOVERNMENT
PAYMENT METHOD: AMEX [REDACTED]

YOUR RENTAL

Picked up: YVR
Date/Time: APR 26, 2019@ [REDACTED]
Returned: YVR
Date/Time: APR 27, 2019@ [REDACTED]
Veh Group: [REDACTED]
Veh Charged: Intermediate
Vehicle: [REDACTED]
Odometer Out: 37322
Odometer In: 37484
Fuel Reading: Full

YOUR VEHICLE CHARGES

2 DY@ 19.00 38.00
YOUR TIME AND MILEAGE: 38.00

YOUR TAXABLE FEES

GST TAX 3.15
**18.05% FEE 8.10
FTP SR\$ 0.75DY* 1.50
CFC 11.50
ENERGY RECOVERY 0.98/DY 1.96
VEH LIC FEE 3.42

YOUR SUBTOTAL

TAXABLE SUBTOT 64.48
PST 7.000% 4.51

YOUR NON TAXABLE ITEMS

PASSENGER VEHICLE RENTAL 3.16

TOTAL CHARGES 75.30
NET CHARGES CAD 75.30
YOUR TOTAL DUE: 0.00

PAID ON AMEX X [REDACTED]
CONCESSION RECOVERY FEE
*FTP SUR \$ 5.25 MAX

THANK YOU FOR RENTING WITH BUDGET

GST NO [REDACTED]

For inquiries or e-receipt visit
WWW.BUDGET.COM

or call 604-668-7000

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

GST [REDACTED]
PST [REDACTED]
PC0125295:6812601
TERMINAL: 016812651
PAYPOINT: 016812601

2019-04-27 [REDACTED]

PUMP 01
REGULAR
LITRES L 21.776
PRICE/L \$ 1.699
FUEL SALES \$ 37.00*

TOTAL OWED \$ 37.00

TOTAL PAID
CREDIT CARD \$ 37.00

* GST INCL. \$ 1.76

MASTERCARD
***** [REDACTED] C

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240079

**** PURCHASE ****

04-27-2019

Acct # *****

Exp Date **/** Card Type MC

Name: MICHAEL BERNIER

A0000000041010 MasterCard

Operator: 179

Trace # 17311

Inv. # 8106

Auth # 03432S

RRN 001900002

Total \$60.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240023

**** PURCHASE ****
05-02-2019
Acct # *****
Exp Date **/** Card Type MC
Name: MICHAEL BERNIER
A0000000041010 MasterCard

Operator: 123
Trace # 5725
Inv. # 8097
Auth # 05362S RRN 001819006

Total \$66.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

WELCOME TO

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrives:
2019/04/26

Ticket/Billets: 77678782
Dur/Duree: 156
Paid On/Paye Le:
2019/05/02

Paid/Paye: \$ 68.00
Original Fee: \$ 68.00
GST
Change: \$ 0.00
MASTERCARD
SG: \$ 0.00

MasterCard
MASTERCARD
Seq# 0016900200 C
Purchase/Sale 19/05/02
Auth# 09415S

A0000000041010
TUR: 0000000000 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: 43439
MLA Name: Bernier, Mike VM150090 **Claim Date:** May 05, 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 overnight to attend an event in Fort St John

Date	Expenses	Amount
May 04, 2019	73(km) Personal vehicle to Fort St John from Dawson Creek.	\$40.15 ✓
May 05, 2019	73(km) Personal Vehicle Fort St John to Dawson Creek.	\$40.15
May 05, 2019	[REDACTED] Accommodation Expenses	\$162.95 ✓
May 05, 2019	Breakfast only	\$27.00
Total Payable		\$270.25

Date 06 May 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

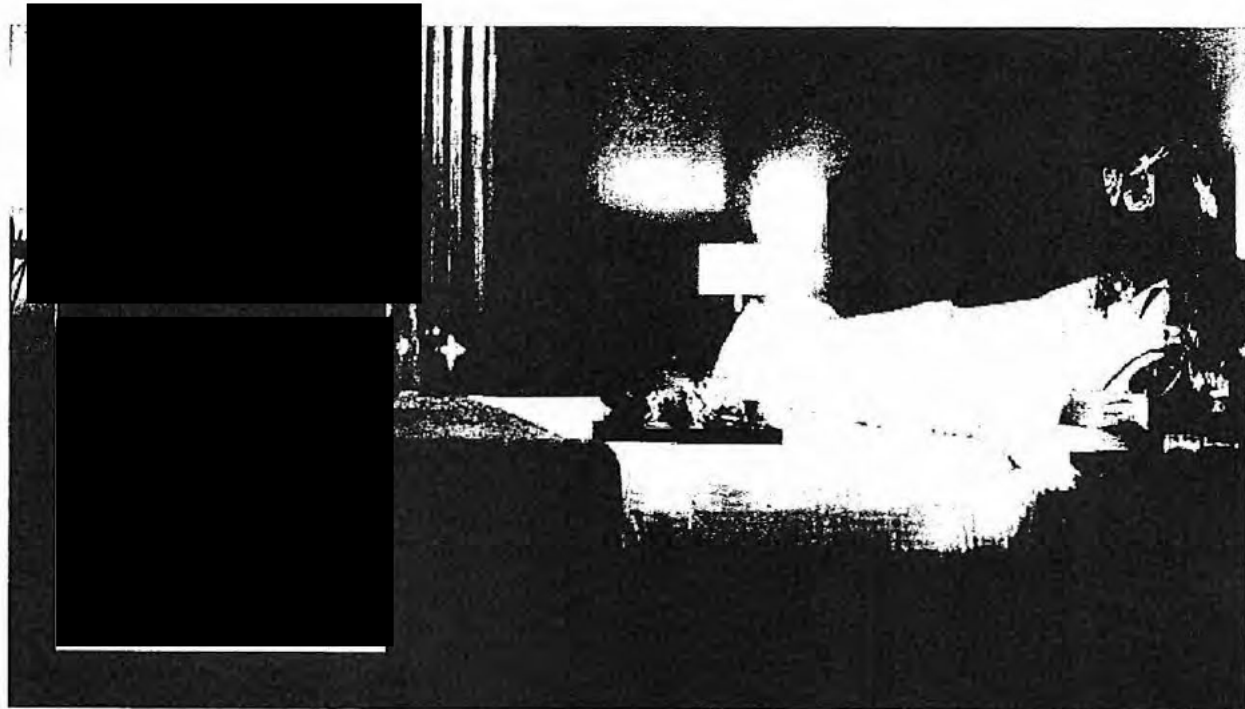
ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date MAY 08 2019

Signature [REDACTED]
Spend



Mike Bernier

Folio #: [REDACTED]
 Room Number: [REDACTED]
 Pay Method: AX
 Provincial Government

GST# [REDACTED]

Arrival Date: 05/04/2019
 Departure Date: 05/05/2019

Confirmation #: [REDACTED]

Date	Code	Reference	Room	Amount
05/04/2019	ROOM	ROOM CHARGE	[REDACTED]	140.00
05/04/2019	HST	HRT	[REDACTED]	11.20
05/04/2019	RGST	GST - ROOM	[REDACTED]	7.00
05/04/2019	DMF	DESTINATION MRKT FND	[REDACTED]	4.20
05/04/2019	RGST	GST - ROOM	[REDACTED]	0.21
05/04/2019	HS2	HST	[REDACTED]	0.34
05/05/2019	AX	AMERICAN EXPRESS- American Express [REDACTED]	[REDACTED]	162.95
		Subtotal		140.00
		Taxes		22.95
		Total Due		162.95
		Payment		162.95
		Balance Due		0.00

Thank you for staying with us! We look forward to welcoming you back soon.

Have a safe and pleasant journey to your next destination.

Warmest Regards,



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43522
MLA Name: Bernier, Mike VM150090 **Claim Date:** May 10, 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:** Williams Lake
Trip Details: Travel roundtrip for NCLGA conference in Williams Lake

Date	Expenses	Amount
May 10, 2019	1360(km) Personal vehicle roundtrip Dawson Creek to Williams Lake.	\$748.00 ✓
May 07, 2019	Lunch & Dinner only	\$48.50
May 08, 2019	MLA Per Diem	\$61.00
May 09, 2019	MLA Per Diem	\$61.00
May 10, 2019	Accommodation Expenses [REDACTED]	\$435.00 ✓
May 10, 2019	MLA Per Diem	\$61.00
Total Payable		\$1414.50

Date 10 May 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 MAY 10 2019

Signature

[REDACTED]
Spendi

TERM #
 RECORD # 78011142
 HOST INVOICE # 011862
 HOST SEQ # 0011536
 1032843

CARD
 CREDIT/AMEX
 2019/05/10

PURCHASE TOTAL \$436.00

AUTH#: 860518 B: 1073
 ITS#: 20190510120638

TRANSACTION APPROVED 000
 THANK YOU

AMERICAN EXPRESS
 ID: A000000025010801
 C: FFC87D9CCEC5C480
 VR: 0000008000
 ST: FB00

Receipt

Arrival 5/7/2019 Departure 5/10/2019 Room

CUSTOMER COPY

Ref.	Quantity	Unit Price	Total ()
	1	125.00	125.00
	1	6.25	6.25
5/7/2019 Provincial Room Tax 8%	1	10.00	10.00
5/7/2019 Municipal Regional Room Tax 3%	1	3.75	3.75
5/8/2019 Room Charge	1	125.00	125.00
5/8/2019 GST Room Taxes 5%	1	6.25	6.25
5/8/2019 Provincial Room Tax 8%	1	10.00	10.00
5/8/2019 Municipal Regional Room Tax 3%	1	3.75	3.75
5/9/2019 Room Charge	1	125.00	125.00
5/9/2019 GST Room Taxes 5%	1	6.25	6.25
5/9/2019 Provincial Room Tax 8%	1	10.00	10.00
5/9/2019 Municipal Regional Room Tax 3%	1	3.75	3.75

Total Invoice 435.00

5/10/2019 American Express

Total Paid -435.00

Total Due 0.00

Total GST 18.75
 Total PST (Room)
 Total PST (Other)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43630
MLA Name: Bernier, Mike VM150090 **Claim Date:** May 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:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
May 12, 2019	73(km) Personal vehicle Dawson Creek to Fort St John airport	\$40.15
May 17, 2019	73(km) Personal vehicle Fort St John airport to Dawson Creek	\$40.15
May 12, 2019	Dinner Only - Victoria	\$36.00
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Taxi Yellow Cab	\$60.00
May 17, 2019	Accommodation Expenses [REDACTED]	\$397.17
May 17, 2019	Airfare Air Canada (334.03, 26.25, 195.43, 259.48)	\$815.19
May 17, 2019	Breakfast only - <i>VICTORIA</i>	\$27.00
May 17, 2019	Parking [REDACTED]	\$45.00

Total Payable **\$1704.66**

Date 22 May 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: 43630

MLA Name: Bernier, Mike VM150090

Claim Date: May 17, 2019

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOP Code	Amount
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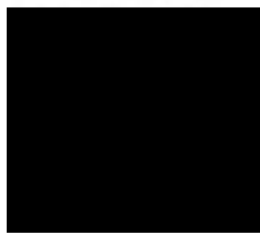


Date MAY 23 2019

Signature S



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 08 Apr, 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.

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- Depart

Economy - Comfort

Sunday
05 May, 2019

[REDACTED]
Fort St. John
(YXJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr46
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr54

Sunday
05 May, 2019

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ), BC



0hr29
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr09

Passengers

Michael Bernier

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

American Express
 Amount paid: \$334.03
 Tax Information
 GST no. [REDACTED]
 \$15.91

1 adult

Air Transportation Charges

Base Fare	275.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	15.91
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options	\$334.03
--	----------

GRAND TOTAL (Canadian dollars)	\$334.03
---------------------------------------	-----------------



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

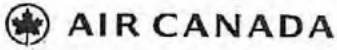
15
minutes

Boarding gate deadline

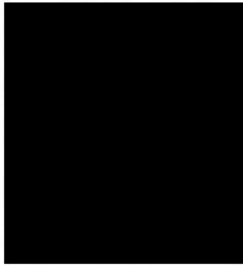
You must be present at the boarding gate before it closes.

334.03

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



Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 08 Apr, 2019

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- Depart

Economy - Comfort

Sunday
12 May, 2019

[Redacted]
Fort St. John
(YXJ), BC



[Redacted]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr46
Economy S
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr54

Sunday
12 May, 2019

[Redacted]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[Redacted]
Victoria
Victoria Int. (YYJ), BC



0hr29
Economy S
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr09

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

 Seat selection

MICHAEL BERNIER	
[REDACTED] Preferred Seat (Window)	0.00
[REDACTED] Preferred Seat (Window)	0.00
GRAND TOTAL (Canadian dollars)	\$26²⁵

 Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

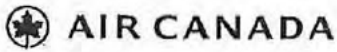
15
minutes

Boarding gate deadline

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

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

26.25



Booking Confirmation

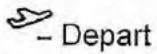


Booking Reference: [REDACTED]

Date of issue: 08 Apr, 2019

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Economy - Comfort

Thursday
18 May, 2019

Victoria
Victoria Int. (YYJ), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr29
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Michael Bernier

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

American Express
***** [REDACTED]
Amount paid: \$195.43
Tax Information
GST no. [REDACTED]
\$9.31

1 adult

Air Transportation Charges

Base Fare	152.00
Surcharges	12.00

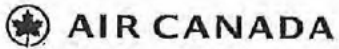
Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	9.31
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options **\$195.43**

GRAND TOTAL (Canadian dollars) **\$195.43**

195.43



Booking Confirmation



Booking Reference [REDACTED]

Date of issue: 08 Apr, 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.

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- Depart

Economy - Comfort

Friday
17 May, 2019

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Fort St. John
(YXJ), BC



1hr41
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Michael Bernier

Seats

Ticket Number

Air Canada - Aeroplan





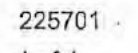
Purchase summary

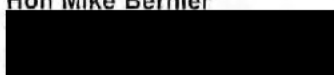
American Express
***** [REDACTED] *****
Amount paid: \$259.48
Tax Information
GST n [REDACTED]
\$12.30 [REDACTED]

	1 adult
Air Transportation Charges	
Base Fare	217.00
Surcharges	18.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	12.30
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$259.48
GRAND TOTAL (Canadian dollars)	\$259.48


259.48



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225701
 Page # : 1 of 1

Govt BC
 Hon Mike Bernier

 Canada

Arrival : 05-16-19
 Departure : 05-17-19

Date	Description	Additional Information	Charges	Credits
05-16-19	Room Charge		339.00	
05-16-19	Destination Marketing Fee		3.39	
05-16-19	Municipal Room tax		10.27	
05-16-19	Provincial Room tax		27.39	
05-16-19	Room GST		17.12	
05-17-19	American Express	XXXXXXXXXXXX  XX/XX		397.17
Total			397.17	397.17
Balance Due			0.00	

GST Summary

Room : 17.12
 F&B : 0.00
 Other : 0.00
 Total : 17.12





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

Claim Number: 43632
 MLA Name: Bernier, Mike VM150090 Claim Date: May 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: Fort St John
 Trip Details: MLA Travel for events in Fort St John

Date	Expenses	Amount
May 21, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John	\$40.15 ✓
May 22, 2019	73(km) Personal Vehicle Fort St John to Dawson Creek	\$40.15
May 21, 2019	Dinner Only	\$36.00
May 22, 2019	Accommodation Expenses [REDACTED]	\$162.95 ✓
May 22, 2019	Breakfast only	\$27.00
Total Payable		\$306.25

Date 22 May 2019

Signature _____

I certify 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]

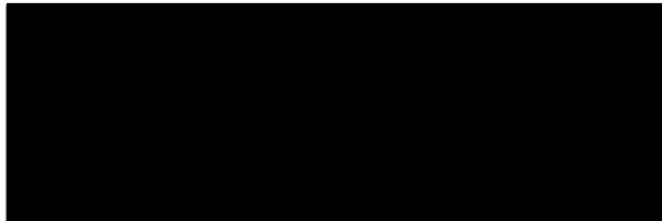
Date MAY 23 2019

Signature _____

Signature _____

[REDACTED]

May 22, 2019



MIKE BERNIER



Folio #: [Redacted]

Room Number: [Redacted]

Rate: \$140.00

Pay Method: A [Redacted]

Arrival Date: Tuesday, May 21, 2019

Departure Date: Wednesday, May 22, 2019

Member #: [Redacted]

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
5/21/2019	ROOM CHARGE	Auto Posted		[Redacted]	\$140.00	
5/21/2019	HRT	Auto Posted		[Redacted]	\$11.20	
5/21/2019	GST - ROOM	Auto Posted		[Redacted]	\$7.00	
5/21/2019	DESTINATION MR	Auto Posted		[Redacted]	\$4.20	
5/21/2019	GST - ROOM	Auto Posted		[Redacted]	\$0.21	
5/21/2019	HST	Auto Posted		[Redacted]	\$0.34	
5/22/2019	AMERICAN EXPRI	CHECKED-OUTA [Redacted]		[Redacted]		\$162.95

I agree that my liability for all charges is not waived. GST Registration# [Redacted]

Signature _____

Tax Summary	
HRT	\$11.20
GST - ROOM	\$7.21
DESTINATION	\$4.20
HST	\$0.34

Balance: \$0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43720
MLA Name: Bernier, Mike VM150090 **Claim Date:** May 31, 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 MLA - [REDACTED]

Date	Expenses	Amount
May 31, 2019	airfare - round trip Roundtrip airfare Air Canada	\$881.21
Total Payable		\$881.21

Date 03 Jun 2019

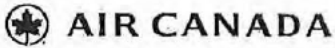
Signature [REDACTED]
 Bernier, Mike VM150090
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUN 04 2019

Signature [REDACTED]
 Sp [REDACTED] Signature



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 03 May, 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.

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✈ Flight 1

Economy - Flex

Friday
24 May, 2019

[REDACTED]
Fort St. John
(YXJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr46
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr39

Friday
24 May, 2019

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ), BC



0hr29
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr54

✈ Flight 2

Economy - Flex

Thursday
30 May, 2019

[REDACTED]
Victoria
Victoria Int. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr29
Economy T
Operated by: Air Canada Express -
Jazz | Q400

✈ Flight 3

Economy - Flex

Friday
31 May, 2019

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M




[REDACTED]
Fort St. John
(YXJ), BC



1hr41
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Passengers



 Ticket Number

 [Redacted]

Seats

 [Redacted]

Purchase summary

American Express

 Amount paid: \$881.21

 Tax information

 GST no. [Redacted]

 \$41.96

1 adult

Air Transportation Charges

Base Fare - Flight 1 - Economy - Flex	322.00
Base Fare - Flight 2 - Economy - Flex	156.00
Base Fare - Flight 3 - Economy - Flex	211.00
Surcharges	46.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [Redacted]	39.46
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	38.00

Total airfare and taxes before options **\$826⁷¹**

Seat selection

[Redacted] Preferred Seat (Window)	25.00
[Redacted] Preferred Seat (Aisle)	25.00
Goods and Services Tax - Canada no. [Redacted]	2.50

Total with options and seat selection fee: **\$881²¹**

GRAND TOTAL (Canadian dollars) **\$881²¹**

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

Page: 1

Claim Number: 43721
MLA Name: Bernier, Mike VM150090 Claim Date: May 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
May 24, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John airport.	\$40.15 ✓
May 31, 2019	73(km) Personal Vehicle Fort St John airport to Dawson Creek	\$40.15 ✓
May 24, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 25, 2019	MLA Per Diem - Victoria	\$61.00 ✓
May 26, 2019	Car Rental Budget	\$276.34 ✓
May 26, 2019	Fuel James Bay	\$25.00 ✓
May 26, 2019	MLA Per Diem - Victoria	\$61.00
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	MLA Per Diem - Victoria	\$61.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Taxi Yellow Cab - Victoria to Victoria airport	\$60.00 ✓
May 31, 2019	Accommodation Expenses [REDACTED]	\$338.59 ✓
May 31, 2019	airfare - round trip Air Canada \$886.46 & \$26.25	\$912.71 ✓
May 31, 2019	Breakfast only	\$27.00
Total Payable		\$2134.44



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

Claim Number: 43721

MLA Name: Bernier, Mike VM150090

Claim Date: May 31, 2019

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 03 Jun 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

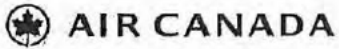
Organization Code	Account Code	STOB Code	Amount
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Date JUN 04 2019

Signature

Spent



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 02 May, 2019

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✈ Flight 1

Economy - Comfort			
Sunday 20 May, 2019	[REDACTED] Fort St. John (YXJ), BC		[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M
			AC [REDACTED] 1hr46 Economy V Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver 0hr54
Sunday 26 May, 2019	[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		[REDACTED] Victoria Victoria Int. (YYJ), BC
			AC [REDACTED] 0hr29 Economy V Operated by: Air Canada Express - Jazz Q400
			Total duration 3hr09

✈ Flight 2

Economy - Comfort			
Thursday 30 May, 2019	[REDACTED] Victoria Victoria Int. (YYJ), BC		[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M
			AC [REDACTED] 0hr29 Economy T Operated by: Air Canada Express - Jazz Q400

✈ Flight 3

Economy - Comfort			
Friday 31 May, 2019	[REDACTED] Vancouver Vancouver Int. (YVR), BC Terminal M		[REDACTED] Fort St. John (YXJ), BC
			AC [REDACTED] 1hr41 Economy T Operated by: Air Canada Express - Jazz Q400

Passengers

Michael Bernier

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

American Express

Amount paid: \$886.46

Tax Information

GST no.

\$42.21

1 adult

Air Transportation Charges

Base Fare - Flight 1 - Economy - Comfort	332.00
Base Fare - Flight 2 - Economy - Comfort	178.00
Base Fare - Flight 3 - Economy - Comfort	238.00
Surcharges	48.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	42.21
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	38.00

Total airfare and taxes before options **\$886⁴⁶**

GRAND TOTAL (Canadian dollars) \$886⁴⁶



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.

886.46

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



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: 19 x 33 x 43 cm [8 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.



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 02 May 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.

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✈ Flight 1

Economy - Comfort

Friday
24 May, 2019

[REDACTED]
Fort St. John
(YXJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr46
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr39

Friday
24 May, 2019

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Victoria
Victoria Int. (YYJ), BC



0hr29
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr54

✈ Flight 2

Economy - Comfort

Thursday
30 May, 2019

[REDACTED]
Victoria
Victoria Int. (YYJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr29
Economy T
Operated by: Air Canada Express -
Jazz | Q400

✈ Flight 3

Economy - Comfort

Friday
31 May, 2019

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Fort St. John
(YXJ), BC



1hr41
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Michael Bernier

Ticket Number
[REDACTED]

Air Canada - Aeroplan
[REDACTED]

Seats
[REDACTED]

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

Seat selection

MICHAEL BERNIER		
[REDACTED]	Standard Seat (Window)	0.00
[REDACTED]	Standard Seat (Window)	0.00
GRAND TOTAL (Canadian dollars)		\$26.25

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.

26.25

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

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.



GST Reg No [REDACTED]
www.budgetvictoria.com

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

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: BERNIER, MICHAEL

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria
Model: [REDACTED]

Unit #: 152332

MVA #: [REDACTED]

BCD Number: [REDACTED]

Time Out: 24 May 2019

Licence: [REDACTED]

Company: PROVINCE OF BC

Time In: 26 May 2019

Km Out: 4702

Credit Card: American Express XXXXXXXXXXXX [REDACTED]

Location In: A-03 YYJ Downtown

Km In: 4752

Km Driven: 50

Rental Rate Used: A71

Vehicle Class: Intermediate

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

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	85.00	Unlimited	Regular
Hour	25	End	18.71	Unlimited	Regular
Week	1	End	425.00	Unlimited	Regular

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	170.00	8.65	11.90	3.00	
Vehicle Rental	Hour	2	37.42	1.95	2.62	1.50	
Location Recovery Fee		1	13.64	29.11	1.46	2.04	0.00
VLF/AC Recovery Fee	Day	3	5.97	0.30	0.42	0.00	

Daily Rate is based on a 24 hour minimum day charge.
Rates do not include fuel or cleaning charge plus surcharge and applicable taxes.
(currently 2.990 per litre)

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

Location Fee: 13.64% subject to taxes

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

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

Payments & Refunds

Total: 276.34

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.

Type	Date	Amount	Exchange	Amount	Location
American Expr	26 May 2019	[REDACTED]		276.34	A-03 YYJ Downt
BV002S01	890829331316	XXXXXXXXXX [REDACTED]	164954	Purchase	
BV002C01	APPROVED	00-001 M			

For Road Assistance, call 250-953-5300

Amount Owning

Net Charges & Taxes: 276.34
Net Payment & Refunds: 276.34

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$336.89 X _____

Contract Copy: #2

Print Date & Time: 26 May 2019

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

Page 1 of 1

Budget Copy

Janes Bay
308 Menzies St.
Victoria, BC
CANADA

INVOICE: 9245925
TYPE: PURCHASE
ACCT: INTERAC SAVINGS
CARD NUMBER: *****
DATE: 26/05/2019
TIME:
REF #: 36741069 0017540090 C
AUTH #: 485590
Interac
AID: A0000002771010
8000000000
7800
VERIFIED BY PIN

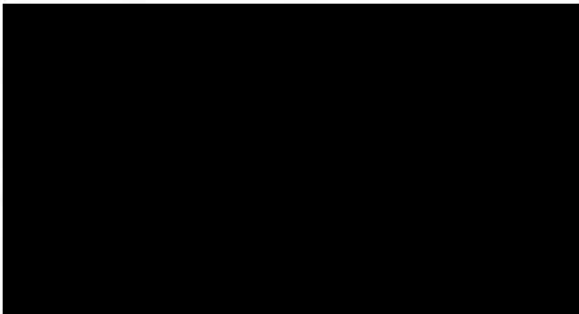
OO APPROVED - THANK YOU OO1
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS


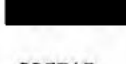
Pump # : 7-REG
Vol : 15.635L
Price/L : \$1.599
Total : \$25.00

Fuel Includes:
GST(5.000%): \$1.19
Tax Total: \$1.19
HST #

Pump # : 7-REG
Vol : 15.635L
Price/L : \$1.599
Total : \$25.00


Fuel Includes:
GST(5.000%): \$1.19
Tax Total: \$1.19
HST #



Room : 
 Folio # : 
 Invoice # :
 Cashier # : 225715
 Page # : 1 of 1

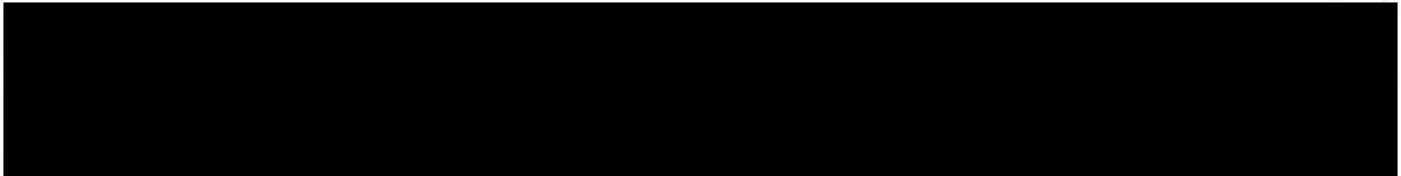
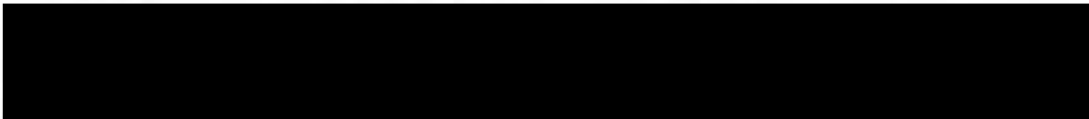
Govt BC
 Hon Mike Bernier
 103 1100 Alaska Ave
 Dawson Creek BC V1G 4V8
 Canada

Arrival : 05-30-19
 Departure : 05-31-19

Date	Description	Additional Information	Charges	Credits
05-30-19	Room Charge		289.00	
05-30-19	Destination Marketing Fee		2.89	
05-30-19	Municipal Room tax		8.76	
05-30-19	Provincial Room tax		23.35	
05-30-19	Room GST		14.59	
05-31-19	American Express	XXXXXXXXXXXX  XX/XX		338.59
Total			338.59	338.59
Balance Due			0.00	

GST Summary

Room : 14.59
 F&B : 0.00
 Other : 0.00
 Total : 14.59



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240056

**** PURCHASE ****

05-30-2019

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

Operator: 156

Trace # 19892

Inv. # 156

Auth # 01142S

RRN 001923002

Total \$60.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43745
MLA Name: Bernier, Mike VM150090 **Claim Date:** June 05, 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: MLA travel to Chetwynd & return

Date	Expenses	Amount
June 05, 2019	202(km) Personal vehicle roundtrip travel Dawson Creek to Chetwynd to attend a community event.	\$111.10 ✓
Total Payable		\$111.10

Date 06 Jun 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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[REDACTED]

Date JUN 06 2019

Signature _____

Spending [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43806
MLA Name: Bernier, Mike VM150090 **Claim Date:** June 19, 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 to attend an event.

Date	Expenses	Amount
June 19, 2019	220(km) Personal vehicle Dawson Creek to Tumbler Ridge & return	\$121.00

Total Payable **\$121.00**

Date 20 Jun 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 JUN 20 2019

Signature

Spending

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43836
MLA Name: Bernier, Mike VM150090 **Claim Date:** June 25, 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: MLA travel roundtrip to Vancouver for an event.

Date	Expenses	Amount
June 24, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John	\$40.15
June 25, 2019	73(km) Personal Vehicle Fort St John to Dawson Creek.	\$40.15
June 24, 2019	Car Rental Budget	\$61.72 ✓
June 24, 2019	Lunch & Dinner only	\$48.50
June 25, 2019	Airfare Accommodation Expense [REDACTED]	\$350.31 ✓
June 25, 2019	airfare - round trip Air Canada	\$656.51 ✓
June 25, 2019	Breakfast only	\$27.00

Total Payable **\$1224.34**

Date 25 Jun 2019

Signature _____

[REDACTED 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 JUN 26 2019

Signature _____

[REDACTED SIGNATURE]



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 11 Jun, 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.

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✈ - Depart

Economy - Comfort

Monday
24 Jun, 2019

[REDACTED]
Fort St. John
(YXJ), BC



[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr45
Economy W
Operated by: Air Canada Express -
Jazz | Q400

✈ - Return

Economy - Comfort

Tuesday
25 Jun, 2019

[REDACTED]
Vancouver
Vancouver Int. (YVR), BC
Terminal M



[REDACTED]
Fort St. John
(YXJ), BC



1hr44
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Michael Bernier

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

American Express

 Amount paid: \$656.51
 Tax information
 GST no. [REDACTED]
 \$31.28

Promotion Code :
 KZ6BD2Y1 - SPECIAL PROMO

1 adult

Air Transportation Charges

Base Fare - discount applied - Depart - Economy - Comfort	292.00
Base Fare - discount applied - Return - Economy - Comfort	280.00
Surcharges	36.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	31.26
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	23.00

Total airfare and taxes before options	\$686 ⁵¹
GRAND TOTAL (Canadian dollars)	\$656⁵¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

656⁵¹

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

Budget®

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: MICHAEL BERNIER
RapidRez Number: [REDACTED]
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Customer Status: FASTBREAK
Method of Payment: AMEX XX
Frequent Traveler Number: [REDACTED]
Cost Control Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Intermediate
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 4150
Odometer In: 4217
Total Driven: 87
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: JUN 24, 2019 [REDACTED]
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-668-7000

Return Date/Time: JUN 24, 2019 [REDACTED]
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-668-7000

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres:	Hourly: 34.69	Daily: 200
Hourly:	Daily: 46.25	Weekly: 1400
Daily:	Ad'l day: 0.00	Monthly: 275.19
Weekly:	Monthly: .00	Time and Kilometres: 48.25
Monthly:		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

*FTP Sur 5.25 Max	.75
AIRPORT FACILITY CHRG 5.75/D	5.75
ENERGY RECOVERY FEE 0.98/DY	.98
Sub-total-Charges:	53.73
PST 7.000%	3.76

Your Non-Taxable Products/Services

GST TAX 5.00 %	2.65
PASSENGER VEHICLE RENTAL TAX	1.58



Your Total Charges paid: 61.72
Prepayment: 0.00

Net Charges: [REDACTED] CAD 61.72
Your Total Due: [REDACTED] 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.


Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by [REDACTED]

61.72.

Room : 
Folio # : 
Invoice # :
Cashier # : 225647
Page # : 1 of 1

Govt BC
Hon Mike Bernier
103 1100 Alaska Ave
Dawson Creek BC V1G 4V8
Canada

Arrival : 06-24-19
Departure : 06-25-19

Date	Description	Additional Information	Charges	Credits
06-24-19	Room Charge		299.00	
06-24-19	Destination Marketing Fee		2.99	
06-24-19	Municipal Room tax		9.06	
06-24-19	Provincial Room tax		24.16	
06-24-19	Room GST		15.10	
06-25-19	American Express	XXXXXXXXXXXX  XX/XX		350.31
Total			350.31	350.31
Balance Due			0.00	

GST Summary

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

