



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 44373  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** September 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:** Vancouver  
**Trip Details:** MLA travel for UBCM ✓

Date	Expenses	Amount
September 23, 2019	1082(km) Personal Vehicle travel Dawson Creek to Kelowna.	\$595.10
September 28, 2019	1082(km) Personal Vehicle Kelowna to Dawson Creek.	\$595.10
September 23, 2019	MLA Per Diem	\$61.00
September 24, 2019	MLA Per Diem	\$61.00 ✓
September 24, 2019	Taxi Delta Sunshine Taxi	\$36.00 ✓
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 26, 2019	Lunch & Dinner only	\$48.50 ✓
September <sup>24</sup> 27, 2019	Accommodation Expenses [REDACTED]	\$877.74 ✓
September 27, 2019	Airfare Air Canada	\$78.75 ✓
September 27, 2019	Airfare Air Canada Kelowna-Vancouver Roundtrip	\$635.51 ✓
September 27, 2019	MLA Per Diem	\$61.00 ✓
September 27, 2019	Taxi Vancouver Taxi	\$40.00 ✓
September 28, 2019	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$3199.20</b>



# Members Of The Legislative Assembly Travel Claim Form


Claim Number: 44373

MLA Name: Bernier, Mike VM150090

Claim Date: September 28, 2019

Constituency: Peace River South







Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>07 Oct 2019</u>	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 <u>Oct 8/19</u>	Signature 	Spending Authority Signature	



## Purchase summary

American Express  
 \*\*\*\*\*  
 Amount paid: \$635.51  
 Tax Information  
 GST no. [REDACTED]  
 \$30.26

1 adult

### Air Transportation Charges

Base Fare - Depart - Economy - Comfort	292.00
Base Fare - Return - Economy - Comfort	250.00
Surcharges	24.00

### Taxes, fees and charges

Goods and Services Tax - Canada [REDACTED]	30.26
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options	\$635 <sup>51</sup>
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GRAND TOTAL (Canadian dollars)	\$635 <sup>51</sup>
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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

### 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.

635.51

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



**AIRPORT FEE RECEIPT**  
**TICKET NO** [REDACTED]

**PNR RECLOC:**  
**ISSUED BY :**

**NAME:** BERNIER/MICHAELMR  
**DATE OF ISSUE:** 27SEP2019

	AMOUNT	TAX	TOTAL
SAME DAY CHANGE FEE [REDACTED] 27SEP YVRYLW - SAME DAY CHANGE	75.00	03.75XG	78.75
<b>GRAND TOTAL</b>	<b>75.00</b>	<b>03.75</b>	<b>78.75</b>

**FORM OF PAYMENT:** IN CANADIAN DOLLARS

CA\*\*\*\*\* [REDACTED]

**GST/TPS HST/TVH NO.** [REDACTED]

**QST/TVQ NO.** [REDACTED]

**FEES ARE NON-REFUNDABLE**



DELTA SUNSHINE TAXI # 85  
13425 71A AVE  
SURREY BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/09/24  
TIME 0279  
CLERK ID 908  
RECEIPT NUMBER  
C85029238-001-328-004-0

-----  
PURCHASE  
TOTAL

**\$36.00**  
-----

MasterCard  
A0000000041010  
635AE7C0AC9FD4C5  
000008000-E800  
B9051CD528D79A06

**APPROVED**

AUTH# 07741S 01-027  
THANK YOU

CARDHOLDER COPY

-----  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/09/27  
TIME 9282 [REDACTED]  
CLERK ID. 1  
INVOICE # 7686  
RECEIPT NUMBER  
C85045217-001-083-004-0

-----  
PURCHASE  
TOTAL

**\$40.00**  
-----

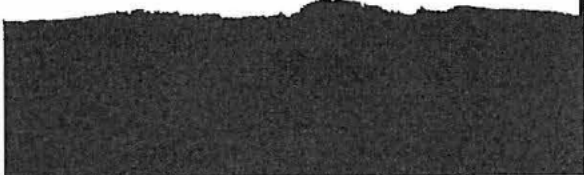
MasterCard  
A0000000041010  
2016B3005C92F3DC  
000008000-E800  
DABBEF0891B93436

**APPROVED**

AUTH# 02640S 01-027  
THANK YOU

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09-27-19

<b>Mike Bernier</b>	Folio No. : [REDACTED]	Room No. : [REDACTED]
[REDACTED]	A/R Number : [REDACTED]	Arrival : 09-24-19
CA	Group Code : [REDACTED]	Departure : 09-27-19
	Company : [REDACTED] Opposition	Conf. No. : [REDACTED]
	Invoice No. : [REDACTED]	Rate Code : SGV
		Page No. : 1 of 2

Date	Description	Charges	Credits
09-24-19	Room Charge	249.00	
09-24-19	D.M.F.	3.22	
09-24-19	M.R.D.T	7.57	
09-24-19	GST Room	12.61	
09-24-19	P.S.T - ROOM	20.18	
09-25-19	Room Charge	249.00	
09-25-19	D.M.F.	3.22	
09-25-19	M.R.D.T	7.57	
09-25-19	GST Room	12.61	
09-25-19	P.S.T - ROOM	20.18	
09-26-19	Room Charge	249.00	
09-26-19	D.M.F.	3.22	
09-26-19	M.R.D.T	7.57	
09-26-19	GST Room	12.61	
09-26-19	P.S.T - ROOM	20.18	
09-27-19	American Express		

XXXXXXXXXX [REDACTED]

877.74



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44448  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** October 11, 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 - spouse [REDACTED]

Date	Expenses	Amount
October 11, 2019	airfare - round trip Air Canada 982.01 , 86.55	\$1068.56 ✓

	<b>Total Payable</b>	<b>\$1068.56</b>
Date <u>11 Oct 2019</u>	Signature <u>[REDACTED]</u>	[REDACTED]
	Bernier, Mike VM150090 <i>certified that the amount to be paid is correct, and is in accordance          with appropriate statute or other authority for payment</i>	

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Date <u>OCT 15 2019</u>	Signature <u>[REDACTED]</u>		
	Spending Authority Signature		

# Passengers

Michael Bernier

Seats



AC  
AC  
AC  
AC

Person icon

Ticket Number

[Redacted]

Air Canada - Aeroplan

[Redacted]

Seats

AC  
AC  
AC  
AC



## Purchase summary

American Express

Amount paid  
Tax Infor  
GST no. 1  
\$93.52



2 adults

### Air Transportation Charges

Base Fare - Depart - Economy - Comfort	300.00
Base Fare - Return - Economy - Comfort	535.00
Surcharges	48.00

### Taxes, fees and charges

Goods and Services Tax - Canada - [Redacted]	46.76
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	38.00

Total airfare and taxes before options (per passenger) **\$982.01**

Number of passengers



Total

GRAND TOTAL (Canadian dollars)

982.01



## 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.

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Comfort (Q)	Confirmed
<i>Operated by:</i>	Tue 08-Oct 2019	Tue 08-Oct 2019			
<i>Air Canada Express- Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

[REDACTED]	Vancouver (YVR)	Ft. St. John (YXJ)	DH4	Economy Comfort (T)	Confirmed
<i>Operated by:</i>	Fri 11-Oct 2019	Fri 11-Oct 2019			
<i>Air Canada Express- Jazz</i>	[REDACTED] - TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

**Passenger Information**

**Passenger: 1**    Mrs. [REDACTED]  
**Ticket number:** [REDACTED]  
**Frequent Flyer Pgm:** Air Canada Aeroplan      **Program number:** [REDACTED]

**Purchase Summary**

<b>Passenger: 1 Ticket number</b> [REDACTED]		
<b>Date of issue</b>		03-Oct 2019
<b>Fare Amount in Canadian dollars:</b>		[REDACTED] 54.00
<i>(Including navigational &amp; other charges)</i>		
<b>Taxes, Fees &amp; Charges</b>		
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)		0.30
<b>Total Fare in Canadian dollars:</b>		6.30A 6.30
<b>Options</b>		
Change fee in Canadian dollars [REDACTED] (XG)		25.00
Canada Goods and Services Tax (GST/HST # [REDACTED] (XG)		1.25
<b>Ticket particularities:</b>		
CAD841.00 NONREF-BG:AC		
<i>Previous Base</i>	[REDACTED] = <i>New Fare.</i>	26.25
[REDACTED]	[REDACTED]	86.55
54.00.		



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 44453  
MLA Name: Bernier, Mike VM150090 Claim Date: October 11, 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
October 04, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John	\$40.15
October 11, 2019	73(km) Personal Vehicle Fort St John to Dawson Creek	\$40.15
October 04, 2019	Dinner Only - Victoria	\$36.00
October 04, 2019	Taxi Yellow Cab	\$62.00 ✓
October 05, 2019	MLA Per Diem - Victoria	\$61.00
October 06, 2019	MLA Per Diem - Victoria	\$61.00
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	Taxi Yellow Cab	\$66.00 ✓
October 11, 2019	[REDACTED] Accommodation Expenses	\$351.48 ✓
October 11, 2019	airfare - round trip Air Canada	\$982.01 ✓
October 11, 2019	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$1970.79</b>



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44453

MLA Name: Bernier, Mike VM150090

Claim Date: October 11, 2019

Constituency: Peace River South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 11 Oct 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 OCT 16 2019	Signature	Spending Authority Signature	



Room : 0811  
Folio # :   
Invoice # :   
Cashier # : 225733  
Page # : 1 of 1

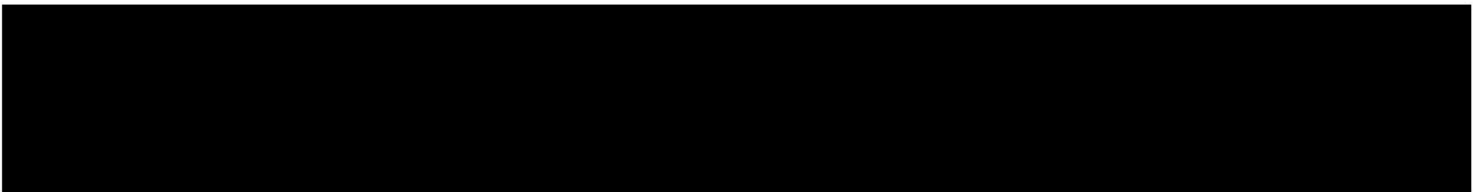
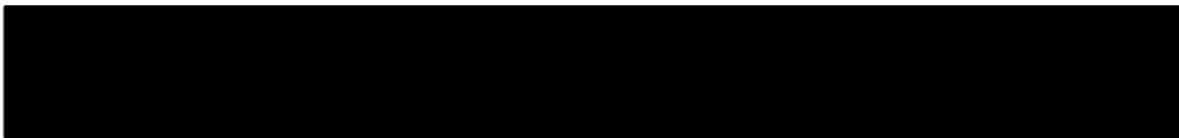
Govt Bc  
Hon Mike Bernier  
103 1100 Alaska Ave  
Dawson Creek BC V1G 4V8  
Canada

Arrival : 10-10-19  
Departure : 10-11-19

Date	Description	Additional Information	Charges	Credits
10-10-19	Room Charge		300.00	
10-10-19	Destination Marketing Fee		3.00	
10-10-19	Municipal Room tax		9.09	
10-10-19	Provincial Room tax		24.24	
10-10-19	Room GST		15.15	
10-11-19	American Express	XXXXXXXXXXXX XX/XX		351.48
Total			351.48	351.48
Balance Due			0.00	

GST Summary

Room : 15.15  
F&B : 0.00  
Other : 0.00  
Total : 15.15



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH [REDACTED]

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

10-10-2019 [REDACTED]  
Acct # \*\*\*\*\* [REDACTED] C  
Card Type MC  
Name: MICHAEL BERNIER  
A0000000041010 MasterCard

Operator: 193  
Trace # 4257  
Inv. # 2  
Auth # 07811S RRN 001477003

Total \$66.00

(001) APPROVED-THANK YOU

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH [REDACTED]

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

10-04-2019

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

Card Type MC

A0000000041010

MasterCard

Operator: 16

Trace # 10183

Inv. # 8099

Auth # 04924S

RRN 001158004

Total \$62.00

(001) APPROVED-THANK YOU

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250-381-2222

# Passengers

 **Michael Bernier**      **Seats**  
 Ticket Number      AC [REDACTED]  
 [REDACTED]      AC [REDACTED]  
 Air Canada - Aeroplan      AC [REDACTED]  
 [REDACTED]      AC [REDACTED]

 [REDACTED]

## Purchase summary

American Express [REDACTED]  
 Amount paid [REDACTED]  
 Tax information [REDACTED]  
 GST [REDACTED]

	<b>2 adults</b>
<b>Air Transportation Charges</b>	
Base Fare - Depart - Economy - Comfort	300.00
Base Fare - Return - Economy - Comfort	535.00
Surcharges	48.00
<b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada - [REDACTED]	46.76
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	38.00
<b>Total airfare and taxes before options (per passenger)</b>	<b>\$982<sup>01</sup></b>
Number of passengers	[REDACTED]
Total	[REDACTED]
<b>GRAND TOTAL (Canadian dollars)</b>	<b>[REDACTED]</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.

982.01

**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.

[REDACTED]

**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:** 44472  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** October 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:** Fort St John  
**Trip Details:** MLA Travel out of constituency for an event.

Date	Expenses	Amount
October 12, 2019	200(km) Personal vehicle Dawson Creek to Fort St John round trip and to event sites in Fort St John.	\$110.00

	<b>Total Payable</b>	<b>\$110.00</b>
Date <u>15 Oct 2019</u>	Signature <u>[REDACTED]</u>	
	Bernier, Mike VM150090 <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>	

### ACCOUNTS OFFICE USE ONLY

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Date <u>OCT 16 2019</u>	Signature <u>[REDACTED]</u>		
	Spending Authority Signature		



## Members Of The Legislative Assembly Travel Claim Form



**Claim Number:** 44553  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** October 11, 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 - Spouse [REDACTED]

Date	Expenses	Amount
October 11, 2019	Taxi Bluebird Cabs - Victoria to Victoria Airport	\$65.00
	[REDACTED]	\$65.00

Date 23 Oct 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]
--	-----------------------------------	--------------------------------	-----------------------------

Date OCT 23 2019

Signature [REDACTED]

Spending Authority Signature

BLUEBIRD CABS #43  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/10/08  
TIME 5617  
RECEIPT NUMBER  
H85068956-001-242-005-0

-----  
PURCHASE  
TOTAL

\$65.00  
-----

MasterCard  
A0000000041010  
2CC0DF728382E898  
0000008000-

APPROVED

FF/DT 00  
AUTH 04210S 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IF MERCHANT → RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE 250.382.2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44604  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** October 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:** Victoria  
**Trip Details:** MLA Travel for session

Date	Expenses	Amount
October 20, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John airport	\$40.15
October 25, 2019	73(km) Personal Vehicle Fort St John airport to Dawson Creek	\$40.15
October 20, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	Taxi Yellow Cab	\$65.00 ✓
October 24, 2019	Taxi Royal City Taxi	\$30.00 ✓
October 25, 2019	airfare - round trip Air Canada	\$1240.31 ✓
October 25, 2019	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$1735.11</b>

Date 25 Oct 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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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44604

MLA Name: Bernier, Mike VM150090

Claim Date: October 25, 2019

Constituency: Peace River South

Type Of Trip: MLA Travel

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



Date OCT 28 2019

Signature \_\_\_\_\_  
Special Authority Signature \_\_\_\_\_

# Passengers

 **Michael Bernier**

**Seats**




## Purchase summary

**American Express**  
 \*\*\*\*\*  
 Amount paid: \$1240.31  
 Tax Information  
 GST no. [REDACTED]  
 \$59.06

1 adult

 **Air Transportation Charges**

Base Fare - Depart - Economy - Latitude	717.00
Base Fare - Return - Economy - Comfort	391.00
Surcharges	36.00

 **Taxes, fees and charges**

Goods and Services Tax - Canada - [REDACTED]	59.06
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00

Total airfare and taxes before options **\$1240<sup>31</sup>**

**GRAND TOTAL (Canadian dollars) \$1240<sup>31</sup>**



## Check-in and boarding gate deadlines

1240.31

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

GH [REDACTED]

\*\*\*

PURCHASE

\*\*\*

10-24-2019

Acct # \*\*\*\*\* [REDACTED] C

Card Type MC

Name: MICHAEL BERNIER

A0000000041010

MasterCard

Operator: 189

Trace # 1245

Inv. # 8013

Auth # 00869S

RRN 001283002

Total \$65.00

(001) APPROVED-THANK YOU

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250-381-2222

ROYAL CITY TAXI # 75  
436 ROUSSEAU ST  
NEW WESTMINSTBC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/10/24  
TIME 4193  
CLERK ID 2024  
RECEIPT NUMBER  
C85041401-001-001-772-0

PURCHASE  
TOTAL

**\$30.00**

MasterCard  
A0000000041010  
C731E6B677D0984B  
0000008000-E800  
206BFD9E4373100C

**APPROVED**

AUTH# 01372S

01-027

THANK YOU

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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44695  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** October 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
October 27, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John	\$40.15
October 31, 2019	73(km) Personal vehicle Fort St John to Dawson Creek	\$40.15
October 27, 2019	Dinner Only - Victoria	\$36.00
October 27, 2019	Taxi Yellow Cab	\$60.00 ✓
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Accommodation Expenses [REDACTED]	\$392.00 ✓
October 31, 2019	airfare - round trip Air Canada	\$979.91 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Taxi Yellow Cab	\$65.00 ✓
<b>Total Payable</b>		<b>\$1857.21</b>

Date 01 Nov 2019

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

VM150090

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



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

Claim Number: 44695  
 MLA Name: Bernier, Mike VM150090      Claim Date: October 31, 2019  
 Constituency: Peace River South  
 Type Of Trip: MLA Travel

Date	Expenses	Amount

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount

Date NOV 01 2019

Signature \_\_\_\_\_  
 Spending Authority Signature \_\_\_\_\_

# Passengers

**Michael Bernier**

Seats

Ticket Number

AC

Air Canada - Aeroplan

AC

AC

AC



## Purchase summary

American Express

1 adult

Amount paid: \$979.91

Tax information

GST no.

\$46.86

### Air Transportation Charges

Base Fare - Depart - Economy - Comfort	327.00
Base Fare - Return - Economy - Flex	508.00
Surcharges	48.00

### Taxes, fees and charges

Goods and Services Tax - Canada	46.66
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	38.00

Total airfare and taxes before options **\$979<sup>91</sup>**

**GRAND TOTAL (Canadian dollars) \$979<sup>91</sup>**



## Check-in and boarding gate deadlines

979.91

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.

Room :   
Folio # :   
Invoice # :   
Cashier # : 225666  
Page # : 1 of 1

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

Arrival : 10-31-19  
Departure : 11-01-19

Date	Description	Additional Information	Charges	Credits
11-01-19	Cancellation Penalty		392.00	
11-01-19	American Express	XXXXXXXXXX  XX/XX		392.00
<b>Total</b>			<b>392.00</b>	<b>392.00</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 0.00  
F&B : 0.00  
Other : 18.67  
Total : 18.67





YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240007

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

10-31-2019  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: MICHAEL BERNIER  
A0000000041010 MasterCard

Operator: 107  
Trace # 6714  
Inv. # 8082  
Auth # 06775S RRN 001136004

Total \$65.00

(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  
GH2185240043

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

10-27-2019

Acct # \*\*\*\*\* [REDACTED] C

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

Name: MICHAEL BERNIER

A0000000041010 MasterCard

Operator: 143

Trace # 6023

Inv. # 8018

Auth # 09344S RRN 001120003

Total \$60.00

(001) APPROVED-THANK YOU

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[www.yellowcabvictoria.com](http://www.yellowcabvictoria.com)

250-381-2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44709  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** November 06, 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 for an event ✓

Date	Expenses	Amount
November 05, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John	\$40.15
November 06, 2019	73(km) Personal Vehicle Fort St John to Dawson Creek	\$40.15
November 05, 2019	Lunch & Dinner only	\$48.50
November 05, 2019	Taxi Yellow Cab	\$40.00 ✓
November 05, 2019	Taxi Richmond Taxi	\$40.00 ✓
November 06, 2019	Accommodation Expenses [REDACTED]	<del>\$186.29</del> ✓
November 06, 2019	airfare - round trip Air Canada	\$758.36 ✓
November 06, 2019	Breakfast only	\$27.00

Total Amount      **\$1180.45**

Date 06 Nov 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
-------------------	--------------	-----------	--------



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 44709

MLA Name: Bernier, Mike VM150090

Claim Date: November 06, 2019

Constituency: Peace River South

Type Of Trip: MLA Travel

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



Date NOV 18 2019

Signature \_\_\_\_\_  
Spent Authority Signature



## Purchase summary

American Express  
 Amount paid: \$768.36  
 Tax Information  
 GST no. [REDACTED]  
 \$36.11

1 adult

### Air Transportation Charges

Base Fare - Depart - Economy - Comfort	337.00
Base Fare - Return - Economy - Comfort	312.00
Surcharges	36.00

### Taxes, fees and charges

Goods and Services Tax - Canada [REDACTED]	36.11
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	23.00

Total airfare and taxes before options	\$768 <sup>36</sup>
--	---------------------

GRAND TOTAL (Canadian dollars)	\$768 <sup>36</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.

758.36

YELLOW CAB #2  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/11/05  
TIME 3242  
CLERK ID 5  
RECEIPT NUMBER  
H85068312-001-001-515-0

-----  
PURCHASE  
TOTAL

**\$40.00**  
-----

MasterCard  
A0000000041010  
4E94D2EF418A2A62  
0000008000-

**APPROVED**

AUTH# 06781S 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST



RICHMOND TAXI #72  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123273  
QB2012327301

**SALE**

11-05-2019 [REDACTED]  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type MC  
Name:  
A0000000041010  
MasterCard

Trace # 970002 Operator 272  
Inv. # 272  
Auth # 07290S RRN 001699002

Sale \$40.00

**TOTAL \$40.00**

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

Retain this copy for your  
records  
Customer copy



Bernier, Michael



Confirmation Number: [Redacted]

Room Number: [Redacted]

Room Type: DKVN

No. of Guests: 1

Organization: Govt CDA - Provincial BC Government Rate

Group:

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	PGH TAX ID
	11/05/2019	11/06/2019	GP9	[Redacted]

Date	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
11/05/2019				[Redacted]
11/05/2019				[Redacted]
11/06/2019	9110	American Express ***** [Redacted]		[Redacted]
11/18/2019	0010	Room Charge	Rate correction	159.00
11/18/2019	0195	Room GST		8.03
11/18/2019	0194	Provincial Room Tax		12.85
11/18/2019	0190	Municipal Room Tax		4.82
11/18/2019	0196	Destination Marketing Fee		1.59

Sub-Total: [Redacted]  
 Total Tax: [Redacted]  
 Total Payments: [Redacted]  
 Total Due: 0.00

SIGNATURE / \_\_\_\_\_

Date / \_\_\_\_\_ 18/11/2019







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44762  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** November 11, 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 for Remembrance Day services

Date	Expenses	Amount
November 11, 2019	102(km) Personal Vehicle to Chetwynd and back for Remembrance Day services.	\$56.10
<b>Total Payable</b>		<b>\$56.10</b>

Date 18 Nov 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 NOV 18 2019

Signature [REDACTED]  
 Special Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44763  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** November 15, 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

Date	Expenses	Amount
November 14, 2019	73(km) Personal vehicle Dawson Creek to Fort St John	\$40.15 ✓
November 15, 2019	73(km) Personal Vehicle Fort St John to Dawson Creek	\$40.15
November 14, 2019	Dinner Only	\$36.00 ✓
November 15, 2019	Accommodation Expenses [REDACTED]	\$162.85 ✓
November 15, 2019	airfare - round trip Air Canada	\$528.41 ✓
November 15, 2019	Car Rental Budget	\$48.23 ✓
November 15, 2019	Fuel PetroCan	\$6.12 ✓
November 15, 2019	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$922.91</b>

Date 18 Nov 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
-------------------	--------------	-----------	--------



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 44763

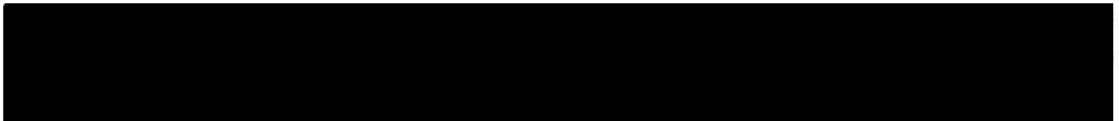
MLA Name: Bernier, Mike VM150090

Claim Date: November 15, 2019

Constituency: Peace River South

Type Of Trip: MLA Travel

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



Date NOV 18 2019

Signature [Redacted]  
Special Signature



## Purchase summary

American Express

Amount paid: \$528.41

Tax information

GST no. [REDACTED]

\$25.16 [REDACTED]

1 adult

### Air Transportation Charges

Base Fare - Depart - Economy - Comfort	210.00
Base Fare - Return - Economy - Comfort	220.00
Surcharges	36.00

### Taxes, fees and charges

Goods and Services Tax - Canada [REDACTED]	25.16
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	23.00

Total airfare and taxes before options **\$528<sup>41</sup>**

**GRAND TOTAL (Canadian dollars) \$528<sup>41</sup>**

528.41



## 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, Michael

Confirmation Number: [REDACTED]  
Room Number: [REDACTED]  
Room Type: DDVN  
No. of Guests: 1  
Organization: Govt CDA - Provincial  
BC Government Rate  
Group:

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	PGH TAX ID
	11/14/2019	11/15/2019	GP9	[REDACTED]
Date	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
11/14/2019	0010	Room Charge		139.00
11/14/2019	0195	Room GST		7.02
11/14/2019	0194	Provincial Room Tax		11.23
11/14/2019	0190	Municipal Room Tax		4.21
11/14/2019	0196	Destination Marketing Fee		1.39
11/15/2019	9110	American Express ***** [REDACTED]		(162.85)
Sub-Total:				139.00
Total Tax:				23.85
Total Payments:				(162.85) ✓
Total Due:				0.00

SIGNATURE / \_\_\_\_\_

Date / \_\_\_\_\_



# Budget<sup>®</sup>

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

RENTAL AGREEMENT NUMBER: 969302773

RECEIPT

### Your Information

Customer Name: MICHAEL BERNIER  
RapidRez Number: [REDACTED]  
Budget Customer Discount: BC PROVINCIAL GOVERNMENT  
Customer Status: FASTBREAK  
Method of Payment: AMEX X  
Frequent Traveler 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: 12503  
Odometer In: 12585  
Total Driven: 76  
Fuel Reading: Out 8/8 | In 8/8

### Your Rental

Pickup Date/Time: NOV 14, 2019 @ [REDACTED]  
Pickup Location: 5140 GRANT MCCONACHIE WAY  
VANCOUVER INTL APO  
RICHMOND, BC, V7B 1V1, CA  
604-668-7000

Return Date/Time: NOV 15, 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 IF NOT MET DLY RT = 27.00 / MAX 108 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 20.26	Ad1 Day @ 27.00 =	216.00
Ad1 day: 27.00	MIN 1DY/L1/C 76FM =	27.00
Period: 27.00		
	Time and Kilometres:	27.00

### Your Optional Products/Services

Optional Services Total: 0.00

### Your Taxable Fees

18.05% Premium Location Surcharge	5.49
*FIP Sur 5.25 Max/age	.75
AIRPORT FACILITY CHRG 5.75/D	5.75
ENERGY RECOVERY FEE 0.98/DY	.98
VEH LIC FEE	1.71
Sub-total Charges:	41.68
PST 7.000%	2.92

### Your Non-Taxable Products/Services

GST TAX 5.00 %	2.05
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges paid: 48.23  
Prepayment: 0.00

Net Charges: CAD 48.23  
Your Total Due: 0.00

48.23

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 06735.

PETRO-CANADA  
5111 CRT MCCONAGI  
RICHMOND  
BC V7B 1K3  
(604) 281-8748

GST [REDACTED]  
PST [REDACTED]  
PC0075130:6812601  
TERMINAL: 016812652  
PAYPOINT: 016812601

2019-11-15 [REDACTED]

PUMP 02  
REGULAR  
LITRES L 4.569  
PRICE/L \$ 1.339  
FUEL SALES \$ 6.12\*

TOTAL OWED \$ 6.12

TOTAL PAID  
CREDIT CARD \$ 6.12

\* GST INCL. \$ 0.29

MASTERCARD [REDACTED] C  
\*\*\*\*\* [REDACTED]  
AUTH 04370S  
PURCHASE  
C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000008000  
E000  
INVOICE 125238

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

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FREE GAS FOR A YEAR



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 44847  
MLA Name: Bernier, Mike VM150090 Claim Date: November 24, 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
November 17, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John airport	\$40.15
November 17, 2019	Airfare - oneway Air Canada	\$365.53
November 17, 2019	Dinner Only - Victoria	\$36.00
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 22, 2019	Airfare - oneway Air Canada 195.10 & 215.38	\$410.48
November 22, 2019	Breakfast Only - Victoria	\$27.00
November 22, 2019	Public Transportation Translink	\$10.75
November 22, 2019	Taxi Yellow Cab Victoria to Victoria airport	\$65.00
November 24, 2019	Airfare - oneway Air Canada 82.95 & 241.63	\$324.58
November 24, 2019	Dinner Only - Victoria	\$36.00
November 24, 2019	Taxi Yellow Cab Victoria airport to Victoria	\$62.00
<b>Total Payable</b>		<b>\$1621.49</b>





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


Claim Number: 44847

MLA Name: Bernier, Mike VM150090

Claim Date: November 24, 2019

Constituency: Peace River South






Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>25 Nov 2019</u>	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 <u>NOV 25 2019</u>	Signature <u>Spending  nature</u>		

Nov 22. Mike



# Booking Confirmation



Booking Reference [Redacted]

Date of Issue: 15 Oct, 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

Friday  
22 Nov, 2019

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



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



0hr31  
Economy U  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Michael Bernier**

Seats

Ticket Number

AC [Redacted]

Air Canada - Aeroplan

## 📄 Purchase summary

### Tax Information

GST no. [Redacted]  
\$8.10

### Additional Charges

adult

### ✈ Air Transportation Charges

Base Fare	162.00
Goods and Services Tax - Canada	8.10
<b>Total Additional Fare - per passenger</b>	<b>170.10</b>
Extras (Change Fee)	
Change Fee	25.00
<b>Total Extras (Change Fee) - per passenger</b>	<b>25.00</b>
<b>Total (per passenger)</b>	<b>195.10</b>

### 🪑 Seat selection

MICHAEL BERNIER	0.00
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$195.10</b>

*flights changed because of meetings*

195.10



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 15 Oct, 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 - Comfort

Thursday  
21 Nov, 2019

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



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



**0hr31**  
Economy A  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Michael Bernier**

Seats

AC [REDACTED]

Ticket Number

Air Canada - Aeroplan



## Purchase summary

American Express

Amount paid: \$215.38

Tax information

GST no. [REDACTED]  
\$10.26

1 adult

Air Transportation Charges

Base Fare 171.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED] 10.26

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options **\$215<sup>38</sup>**

GRAND TOTAL (Canadian dollars) **\$215<sup>38</sup>**

215.38



## Purchase summary

American Express  
 \*\*\*\*\*  
 Amount paid: \$365.53  
 Tax Information  
 GST no. [REDACTED]  
 \$17.41

1 adult

### Air Transportation Charges

Base Fare	305.00
Surcharges	18.00

### Taxes, fees and charges

Goods and Services Tax - Canada [REDACTED]	17.41
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options	\$365 <sup>53</sup>
--	---------------------

GRAND TOTAL (Canadian dollars)	\$365 <sup>53</sup>
--------------------------------	---------------------



## Check-in and boarding gate deadlines

365.53.

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.

Nov 24 Mike.



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 01 Nov, 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 - Comfort



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



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



0hr29  
Economy T  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Michael Bernier**

Seats

AC [REDACTED]

Ticket Number

Air Canada - Aeroplan



## Purchase summary

American Express  
Amount paid: \$241.63  
Tax Information  
GST no. [REDACTED]  
\$11.51

1 adult

### Air Transportation Charges

Base Fare	206.00
Surcharges	12.00

### Taxes, fees and charges

Goods and Services Tax - Canada	11.51
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options **\$241<sup>63</sup>**

**GRAND TOTAL (Canadian dollars) \$241<sup>63</sup>**

241.63

✓ Nov 24 Mike.



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 01 Nov, 2019

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## ✈ - Depart

Economy - Comfort

Sunday  
24 Nov, 2019

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



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

AC [REDACTED]

0hr29  
Economy W  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Michael Bernier**

Seats  
AC [REDACTED]

Ticket Number

Air Canada - Aeroplan

## 📄 Purchase summary

Tax Information  
GST no. [REDACTED]  
\$3.95

Additional Charges  
adult

✈ Air Transportation Charges	
Base Fare	54.00
Goods and Services Tax - Canada - [REDACTED]	2.70
<b>Total Additional Fare - per passenger</b>	<b>56.70</b>
<b>Extras (Change Fee)</b>	
Change Fee	25.00
Goods and Services Tax - Canada - [REDACTED]	1.25
<b>Total Extras (Change Fee) - per passenger</b>	<b>26.25</b>
<b>Total (per passenger)</b>	<b>82.95</b>
<b>Seat selection</b>	
MICHAEL BERNIER [REDACTED]	0.00
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$82<sup>95</sup></b>

82.95

YELLOW CAB #11  
817 FISGARD ST V8Z1R9  
VICTORIA BC  
23782649  
GH2378264901

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

11-22-2019

Acct # [REDACTED] C

Card Type MC

A0000000041010 MasterCard

Operator: 011

Trace # 155

Inv. # 011

Auth # 09233S RRN 001014017

TVR 0000008000 TSI E800

TC 7309826A82BD15D5

Purchase \$65.00

Tip \$0.00

**Total \$65.00**

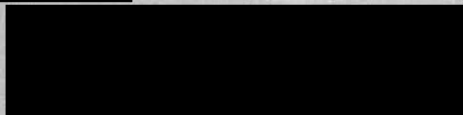
(001) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy

TRANS 10K



Fri 22 Nov 19



Payment Type:

DEBIT

Purchase:

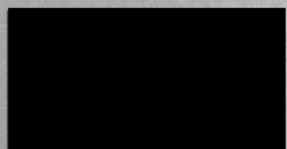
3 Zone Ticket with YVR

Product Price:

\$ 10.75

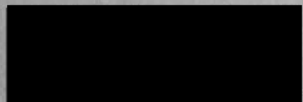
Compass Ticket #:

\*\*\*\* \* \* \* \* \*



Debit Card #:

\*\*\*\* \* \* \* \* \*



Auth #:

185852

Ref #:

TVVD9A4NMRR2

Receipt #:

92820

Card Entry:

Chip

AID:A00000002771010



YELLOW CAB #97  
1820 GRANDVIEW DRI V8N2T9  
VICTORIA BC  
23786848  
GH2378684801

\*\*\*\*

**PURCHASE**

\*\*\*\*

11-24-2019

Acct #

\*\*\*\*\*

RF

Card Type MC

A0000000041010

MasterCard

Operator: 197

Trace # 148

Inv. # 197

Auth # 00447S

RRN 001010001

Purchase

\$62.00

Tip

\$0.00

**Total**

**\$62.00**

**(001) APPROVED-THANK YOU**

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records  
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# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44915  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** November 29, 2019  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:** MLA Travel ✓

Date	Expenses	Amount
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	MLA Per Diem - Victoria	\$61.00 ✓
November 29, 2019	Airfare - oneway Air Canada 82.75 & 215.38 ✓	\$298.13
November 29, 2019	Breakfast Only - Victoria	\$27.00
November 29, 2019	Taxi Yellow Cab	\$65.00 ✓

**Total Payable**      **\$634.13**

Date 29 Nov 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**



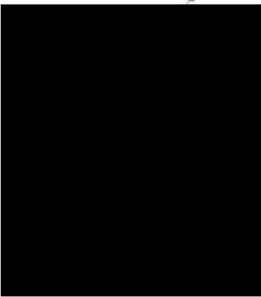
Date DEC 02 2019

Signature \_\_\_\_\_

Spend Authority Signature



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 15 Oct, 2019

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Economy - Comfort

Thursday  
28 Nov, 2019

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



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

AC8086

0hr31  
Economy A  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

Michael Bernier

Seats

AC [REDACTED]

Ticket Number

Air Canada - Aeroplan



## Purchase summary

American Express  
Amount paid: \$215.38  
Tax Information  
GST no. [REDACTED]  
\$10.26

	1 adult
Air Transportation Charges	
Base Fare	171.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada - [REDACTED]	10.26
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
<b>Total airfare and taxes before options</b>	<b>\$215<sup>38</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$215<sup>38</sup></b>

215.38

✓ Mike Nov 01



# Booking Confirmation

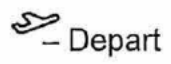


Booking Reference: [Redacted]

Date of issue: 15 Oct, 2019

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## Economy - Flex

Friday  
29 Nov, 2019

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



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

AC8060

0hr31  
Economy G  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

Name	Seats
Michael Bernier Ticket Number: [Redacted] Air Canada - Aeroplan [Redacted]	AC [Redacted]

## Purchase summary

Tax Information  
GST no. [Redacted]  
\$2.75

Additional Charges  
adult

Air Transportation Charges	
Base Fare	55.00
Goods and Services Tax - Canada - [Redacted]	2.75
<b>Total Additional Fare - per passenger</b>	<b>57.75</b>
Extras (Change Fee)	
Change Fee	25.00
<b>Total Extras (Change Fee) - per passenger</b>	<b>25.00</b>
<b>Total (per passenger)</b>	<b>82.75</b>
Seat selection	
MICHAEL BERNIER [Redacted] Standard Seat (Aisle)	0.00
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$82.75</b>

82.75

YELLOW CAB #82  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
23784173  
GH2378417301

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

11-29-2019  
Acct # \*\*\*\*\* [REDACTED] C  
Card Type MC  
A000000041010 MasterCard

Operator: 082  
Trace # 144  
Inv. # 18  
Auth # 03350S RRN 001025002

Purchase	\$65.00
Tip	\$0.00
<b>Total</b>	<b>\$65.00</b>

(001) APPROVED-THANK YOU

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records  
Customer copy



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44930  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** December 03, 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:** Spouse travel [REDACTED]

Date	Expenses	Amount
November 17, 2019	Airfare Air Canada Fort St John to Victoria	\$365.53 ✓
November 20, 2019	Airfare Air Canada Victoria to Vancouver	\$254.23 ✓
November 20, 2019	Taxi Yellow Cab	\$63.00 ✓
November 29, 2019	Taxi Richmond Taxi	\$35.00 ✓
December 03, 2019	Airfare Air Canada 34.65 & 300.43 Vancouver to Fort St John	\$335.08 ✓

**Total Payable**      **\$1052.84**

Date 04 Dec 2019

Signature

[REDACTED SIGNATURE]

VM150090  
 amount to be paid  
 with appropriate statute or other au      in accordance

### ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date DEC 05 2019

Signature

Special Authority Signature

[REDACTED SIGNATURE]



## Purchase summary

**American Express**  
 Amount paid: \$365.53  
 Tax Information  
 GST no. [REDACTED]  
 \$17.41

1 adult

### Air Transportation Charges

Base Fare	305.00
Surcharges	18.00

### Taxes, fees and charges

Goods and Services Tax - Canada [REDACTED]	17.41
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	18.00

Total airfare and taxes before options	\$385 <sup>53</sup>
--	---------------------

<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$365<sup>53</sup></b>
---------------------------------------	---------------------------



## Check-in and boarding gate deadlines

Within Canada

365.53

**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: 01 Nov, 2019

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Economy - Comfort

Wednesday  
20 Nov, 2019

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



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



0hr31  
Economy S  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

Passenger	Seats
[REDACTED] Ticket Number: [REDACTED] Air Canada - Aeroplan [REDACTED]	AC [REDACTED]



## Purchase summary

American Express  
 Amount paid: \$254.23  
 Tax Information  
 GST no. [REDACTED]  
 \$12.11

	1 adult
Air Transportation Charges	
Base Fare	208.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada - [REDACTED]	12.11
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$254 <sup>23</sup>
GRAND TOTAL (Canadian dollars)	\$254 <sup>23</sup>

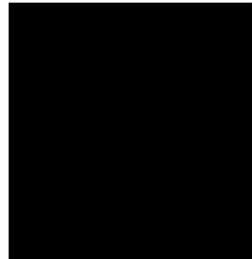
254.23.



Valerie Dec 3



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 01 Nov, 2019

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## Economy - Comfort

Tuesday  
03 Dec, 2019

Vancouver  
Vancouver Int, (YVR), BC  
Terminal M



Fort St. John  
(YXJ), BC



1hr45  
Economy S  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers



[REDACTED]

Seats

AC [REDACTED]

Ticket Number  
[REDACTED]

Air Canada - Aeroplan  
[REDACTED]

## Purchase summary

### Tax Information

GST no [REDACTED]  
\$1.65

### Additional Charges

adult

### Air Transportation Charges

Base Fare	8.00
Goods and Services Tax - Canada - [REDACTED]	0.40
Total Additional Fare - per passenger	8.40
Extras (Change Fee)	
Change Fee	25.00
Goods and Services Tax - Canada - [REDACTED]	1.25
Total Extras (Change Fee) - per passenger	26.25
Total (per passenger)	34.65

### Seat selection

[REDACTED] Preferred Seat (Aisle)	0.00
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$34.65</b>

34.65



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 01 Nov, 2019

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## ✈ - Depart

Economy - Comfort

Friday  
29 Nov, 2019

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



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



1hr45  
Economy T  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

Passenger	Seats
<p>Person icon [REDACTED]</p> <p>Ticket Number [REDACTED] Air Canada - Aeroplan [REDACTED]</p>	<p>AC [REDACTED]</p>



## Purchase summary

American Express  
\*\*\*\*\* [REDACTED]  
Amount paid: \$300.43  
Tax information  
GST no. [REDACTED]  
\$14.31

	1 adult
Air Transportation Charges	
Base Fare	256.00
Surcharges	18.00
Taxes, fees and charges	
Goods and Services Tax - Canada [REDACTED]	14.31
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$300 <sup>43</sup>
GRAND TOTAL (Canadian dollars)	\$300 <sup>43</sup>

300.43

YELLOW CAB #84  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23782375  
GH2378237501

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

11-20-2019

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

Card Type MC

A0000000041010 MasterCard

Operator: 084

Trace # 293

Inv. # 084

Auth # 05215S RRN 001038004

Purchase \$63.00

Tip \$0.00

Total \$63.00

(001) APPROVED-THANK YOU

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817 FISGARD STREET  
VICTORIA  
V8W 1R9  
TEL# 250 381 2222

RICHMOND TAXI #15  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121442  
QB2012144201

**SALE**

11-29-2019  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type MC  
Name:  
A0000000041010  
MasterCard

Trace # 020011 Operator 115  
Inv. # 115  
Auth # 00495S RRN 001986011

Sale \$35.00

**TOTAL \$35.00**

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

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records  
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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44931  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** December 03, 2019  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Fort St John  
**Trip Details:** MLA travel /

Date	Expenses	Amount
December 03, 2019	73(km) Personal vehicle Fort St John to Dawson Creek	\$40.15
December 03, 2019	Airfare - oneway Air Canada 34.65 & 300.43	\$335.08 ✓

**Total Payable**      **\$375.23**  
 [REDACTED]

Date 04 Dec 2019      Signature [REDACTED]  
to be paid is correct in accordance with appropriate statute or other authority for

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date DEC 05 2019      Signature [REDACTED]  
 Spending /

Mike Dec 3



# Booking Confirmation

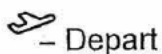


Booking Reference: [REDACTED]

Date of issue: 01 Nov, 2019

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Economy - Comfort

Tuesday  
03 Dec, 2019

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



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



1hr45  
Economy S  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

Michael Bernier

Seats

AC [REDACTED]

Ticket Number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

## Purchase summary

### Tax information

GST no. [REDACTED]  
\$1.65

### Additional Charges

adult

### Air Transportation Charges

Base Fare	8.00
Goods and Services Tax - Canada - [REDACTED]	0.40
<b>Total Additional Fare - per passenger</b>	<b>8.40</b>
Extras (Change Fee)	
Change Fee	25.00
Goods and Services Tax - Canada [REDACTED]	1.25
<b>Total Extras (Change Fee) - per passenger</b>	<b>26.25</b>
<b>Total (per passenger)</b>	<b>34.65</b>

### Seat selection

MICHAEL BERNIER	
AC [REDACTED] Preferred Seat (Window)	0.00
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$34.65</b>

34.65

Nov 29 Mike.



# Booking Confirmation



Booking Reference: [Redacted]

Date of issue: 01 Nov, 2019

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## Depart

Economy - Comfort

Friday  
29 Nov, 2019

Vancouver  
Vancouver Int. (YVR), BC  
Terminal M



Fort St. John  
(YXJ), BC



1hr45  
Economy T  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

Name	Seats
Michael Bernier	AC [Redacted]
Ticket Number	[Redacted]
Air Canada - Aeroplan	[Redacted]

## Purchase summary

	1 adult
American Express	
Amount paid: \$300.43	
Tax information	
GST no. [Redacted]	
\$14.31	
Air Transportation Charges	
Base Fare	256.00
Surcharges	18.00
Taxes, fees and charges	
Goods and Services Tax - Canada	14.31
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$300.43
GRAND TOTAL (Canadian dollars)	\$300.43

300.43



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44941  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** December 06, 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:** Travel for 2 days to Chetwynd for events.

Date	Expenses	Amount
December 06, 2019	404(km) Personal Vehicle Dawson Creek to Chetwynd roundtrip 2 days Dec 5 & Dec 6	\$222.20
December 05, 2019	Dinner Only	\$36.00
December 06, 2019	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$294.20</b>

Date 09 Dec 2019

Signature \_\_\_\_\_

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

Amount to be paid 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]

DEC 10 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

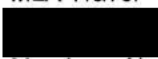
Spent Signature \_\_\_\_\_

[REDACTED]






## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44988  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** December 12, 2019  
**Constituency:** Peace River South  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Dawson Creek      **Travel To:** Victoria  
**Trip Details:** MLA Travel

Date	Expenses	Amount
December 10, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John airport	\$40.15
December 12, 2019	73(km) Personal Vehicle Fort St John to Dawson Creek	\$40.15
December 10, 2019	Dinner Only - Victoria	\$36.00
December 11, 2019	MLA Per Diem - Victoria	\$61.00
December 12, 2019	airfare - round trip Air Canada	\$562.01 ✓
December 12, 2019	Breakfast & Lunch Only-Victoria	\$39.50 ✓
<b>Total Payable</b>		<b>\$778.81</b>

Date 12 Dec 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 DEC 13 2019

Signature 

Spent Authority Signature

# Passengers

Michael Bernier

Seats

Ticket Number

AC

Air Canada - Aeroplan

AC

AC

AC

AC



## Purchase summary

American Express  
 Amount paid: \$562.01  
 Tax Information  
 GST no. \$26.76

Promotion Code :  
 BV3Z7MR1 - Special Offer

1 adult

Air Transportation Charges

Base Fare - discount applied - Depart - Economy - Comfort	226.00
Base Fare - discount applied - Return - Economy - Comfort	226.00
Surcharges	36.00

Taxes, fees and charges

Goods and Services Tax - Canada	26.76
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	33.00

Total airfare and taxes before options **\$662.01**

**GRAND TOTAL (Canadian dollars) \$662.01**



## Check-in and boarding gate deadlines

562.01

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.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45007  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** December 15, 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:** MLA travel roundtrip to Tumbler Ridge, BC

Date	Expenses	Amount
December 15, 2019	240(km) Personal vehicle roundtrip Dawson Creek to Tumbler Ridge.	\$132.00 ✓

**Total Payable**      **\$132.00**

Date 17 Dec 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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Date 12/18/2019

Signature

[REDACTED]

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45024  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** December 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:** Vancouver  
**Trip Details:** MLA Travel

Date	Expenses	Amount
December 18, 2019	73(km) Personal Vehicle Dawson Creek to Fort St John	\$40.15
December 19, 2019	73(km) Personal Vehicle Fort St John to Dawson Creek	\$40.15
December 18, 2019	Lunch & Dinner only	\$48.50
December 18, 2019	Taxi Richmond Taxi	\$25.00 ✓
December 19, 2019	Accommodation Expenses <span style="background-color: black; color: black;">[REDACTED]</span>	\$162.85 ✓
December 19, 2019	Airfare Air Canada 659.66 & 242.55	\$902.21 ✓
December 19, 2019	Breakfast & Lunch only	\$39.50
December 19, 2019	Taxi Richmond Taxi	\$32.00 ✓

**Total Payable      \$1290.36**

Date 19 Dec 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: 45024

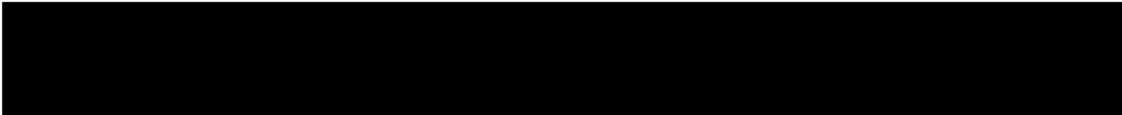
MLA Name: Bernier, Mike VM150090

Claim Date: December 19, 2019

Constituency: Peace River South

Type Of Trip: MLA Travel

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



Date 12/19/2019

Signature



Spending Authority Signature



# Purchase summary

American Express  
 Amount paid: \$1319.32  
 Tax information  
 GST no. [redacted] \$62.82

2 adults

### Air Transportation Charges

Base Fare - Depart - Economy - Comfort	344.00
Base Fare - Return - Economy - Comfort	191.00
Surcharges	56.00

### Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [redacted]	31.41
Airport Improvement Fee - Canada	23.00
Total before options (per passenger)	\$689 <sup>08</sup>
Number of passengers	X 2

GRAND TOTAL (Canadian dollars) \$1319<sup>32</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

### 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.

659.66  
each.

Your refund	2 adults	Your additional charges	2 adults
<b>Air Transportation Charges</b>		<b>Air Transportation Charges</b>	
Base Fare		Base Fare	
Michael Bemler (ADT)	0.00	Michael Bemler (ADT)	208.00
Taxes, Fees and Charges	0.00	Taxes, Fees and Charges	
Subtotal	0.00	Goods and Services Tax - Canada -	20.60
Travel Options	0.00	Subtotal	432.60
Seat selection	0.00	Change Fee	52.50
<b>TOTAL REFUND</b>	<b>\$0.00</b>	Travel Options	0.00
		Seat selection	0.00
		<b>TOTAL CHARGES</b>	<b>\$485.10</b>

**Your additional charges**  
An additional charge of \$485.10 CAD applies. A payment card will be required at time of purchase. Additional charges and change fees will appear on your statement as separate transactions.

Change Fees charged in relation to Canadian domestic flights which are subject to GST/HST, include the GST/HST. Change Fees charged in relation to flights in Canada originating from Quebec which are subject to the GST and the QST, include the GST and the QST. Change Fees charged in relation to flights originating in Canada with a destination to the United States (except Hawaii) and subject to the GST, include the GST. If you require a receipt with a tax breakdown, to please contact Air Canada's Call Centre.

## 🕒 Check-in and boarding gate deadlines

242.55

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.

## 🧳 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 35 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.

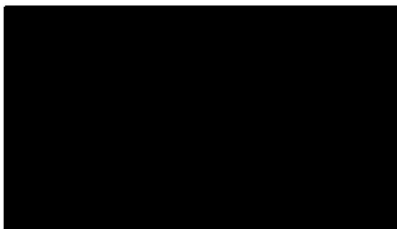
#### Fort St. John (YXJ) > Vancouver (YVR)

🧳 **1<sup>st</sup> bag**  
Complimentary

🧳 **2<sup>nd</sup> bag**  
\$ 0.00 CAD  
Including taxes

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

Max. dimensions per bag:  
168 cm (62 in)



Bernier, Mr. Michael  
[Redacted]

Confirmation Number: [Redacted]  
Room Number: [Redacted]  
Room Type: CKN  
No. of Guests: 2

Organization: Govt CDA - Provincial  
BC Government Rate

Group:

TAX ID                      ARRIVAL                      DEPARTURE                      RATE PLAN                      PGH TAX ID  
   12/18/2019                      12/19/2019                      GP9                      [Redacted]

Date	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
12/18/2019				[Redacted]
12/18/2019	0010	Room Charge		139.00
12/18/2019	0195	Room GST		7.02
12/18/2019	0194	Provincial Room Tax		11.23
12/18/2019	0190	Municipal Room Tax		4.21
12/18/2019	0196	Destination Marketing Fee		1.30
12/19/2019	9110	American Express ***** [Redacted]		[Redacted]

Sub-Total: [Redacted]  
Total Tax: [Redacted]  
Total Payments: [Redacted]  
Total Due: [Redacted]

SIGNATURE / \_\_\_\_\_

Date / \_\_\_\_\_



[Redacted]  
- [Redacted]  
162.85



RICHMOND TAXI #63  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123018  
QB2012301801

**SALE**

12-19-2019

Acct # [REDACTED] RF  
Exp Date 11/21 Card Type MC  
Name:  
A0000000041010  
MasterCard

Trace # 090004 Operator 263  
TCC 0124 TCD 0124  
Inv. # 263  
Auth # 00510S RRN 001012004  
TVR 0000008000

Sale \$32.00

**TOTAL \$32.00**

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

Retain this copy for your  
records  
Merchant copy

RICHMOND TAXI #17  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121467  
QB2012146701

**SALE**

12-18-2019

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

Exp Date \*\*/\*\*

RF  
Card Type MC

Name:

A0000000041010

MasterCard

Trace # 300003

Operator 217

Inv. # 217

Auth # 09241S

RRN 001032003

Sale

\$25.00

**TOTAL**

**\$25.00**

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

Retain this copy for your  
records  
Customer copy



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

**Claim Number:** 45025  
**MLA Name:** Bernier, Mike VM150090      **Claim Date:** December 19, 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:** Vancouver  
**Trip Details:** Accompanying MLA spouse [Redacted]

Date	Expenses	Amount
December 19, 2019	Airfare Air Canada \$659.66 & 242.55	\$902.21

**Total Payable      \$902.21**

Date 19 Dec 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 Accounts Office Information]

Date 12/19/2019

Signature

[Redacted Signature]  
Spending Authority Signature



# Purchase summary

American Express  
 Amount paid: \$1319.32  
 Tax Information  
 GST no. ██████████ \$62.82

2 adults

### Air Transportation Charges

Base Fare - Depart - Economy - Comfort	344.00
Base Fare - Return - Economy - Comfort	191.00
Surcharges	56.00

### Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - ██████████	31.41
Airport Improvement Fee - Canada	23.00
Total before options (per passenger)	<u>659.66</u>
Number of passengers	X 2

GRAND TOTAL (Canadian dollars) **\$1319.32**



## 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.

659.66  
each.

Your refund	2 adults	Your additional charges	2 adults
<b>Air Transportation Charges</b>		<b>Air Transportation Charges</b>	
<b>Base Fare</b>		<b>Base Fare</b>	
[REDACTED] (ADT)	0.00	[REDACTED] (ADT)	206.00
Michael Bomler (ADT)	0.00	Michael Bomler (ADT)	206.00
<b>Taxes, Fees and Charges</b>	0.00	<b>Taxes, Fees and Charges</b>	
Subtotal	0.00	Goods and Services Tax - Canada - [REDACTED]	20.60
<b>Travel Options</b>	0.00	Subtotal	432.60
Seat selection	0.00	Change Fee	52.50
<b>TOTAL REFUND</b>	<b>\$0.00</b>	Travel Options	0.00
		Seat selection	0.00
		<b>TOTAL CHARGES</b>	<b>\$485.10</b>

**Your additional charges**  
An additional charge of \$485.10 CAD applies. A payment card will be required at time of purchase. Additional charges and change fees will appear on your statement as separate transactions.

Change Fees charged in relation to Canadian domestic flights which are subject to GST/HST, include the GST/HST. Change Fees charged in relation to flights in Canada originating from Quebec which are subject to the GST and the QST, include the QST and the GST. Change Fees charged in relation to flights originating in Canada with a destination to the United States (except Hawaii) and subject to the GST, include the GST. If you require a receipt with a tax breakdown, to please contact Air Canada's Call Centre.

## 🕒 Check-in and boarding gate deadlines

242.55

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.

## 🧳 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.

Fort St. John (YXJ) > Vancouver (YVR)		
<b>1<sup>st</sup> bag</b> Complimentary	<b>2<sup>nd</sup> bag</b> \$ 0.00 CAD Including taxes	Max. weight per bag: 23 kg (50 lb)  Max. dimensions per bag: 158 cm (62 in)