FS12DEXED1J

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E111615

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name	Employee ID	Phone Number
Clark, Christy	s.22	(604) 775-1600
Client Organization	**Job Title**	**Travel Group Code**
Office of the Premier	Premier	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2012/01/20	2012		

Type of Travel	14. Reason for Travel	Headquarters
Out of Canada	Business Asia Trades Mission	Vancouver

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

mailed to: address in system.

16. Travel Dates 2011	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/04	Van - Guangzhou	1300	2359		0.00	P/card		MLA Visa		MLA visa
11/05	Guangzhou	0700	2359		0.00					
11/06	Guangzhou	0700	2359		0.00					
11/07	GZ - Shanghai	0700	2359		0.00					
11/08	Shanghai-Beijing	0700	2359		0.00					
11/09	Beijing	0700	2359		0.00				506.74	pls see spreadsheet meal per diems

TOTALS OF COLUMNS	36.	37.	38.	39.	40.	Claim Total
	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 506.74	$ 506.74

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5706	3600000		$ 506.74
004						
004						
004						
Less Travel Advance 004					s.22	

AMOUNT DUE TO EMPLOYEE 54. $ 506.74

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		[signature]
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Nicolle Adams	Feb 6/12
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.		

 Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ Feb. 9/12.

Audit Trail for Travel Voucher (Restricted Use) E111615 for Clark, Christy

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/01/20 14:50:55	Lee, May s.15 May.Lee@gov.bc.ca	Clark, Christy Jessica.K.Webb@gov.bc.ca	Saved	Clark, Christy Jessica.K.Webb@gov.bc.ca
2012/01/20 15:36:41	Lee, May s.15 May.Lee@gov.bc.ca	Clark, Christy Jessica.K.Webb@gov.bc.ca	Saved	Clark, Christy Jessica.K.Webb@gov.bc.ca
2012/01/27 15:06:44	Lee, May s.15 May.Lee@gov.bc.ca	Clark, Christy Jessica.K.Webb@gov.bc.ca	Saved	Clark, Christy Jessica.K.Webb@gov.bc.ca
2012/01/30 14:16:03	Lee, May s.15 May.Lee@gov.bc.ca	Clark, Christy Jessica.K.Webb@gov.bc.ca	Saved	Clark, Christy Jessica.K.Webb@gov.bc.ca
2012/01/30 14:22:26	Lee, May s.15 May.Lee@gov.bc.ca	Clark, Christy Jessica.K.Webb@gov.bc.ca	Saved	Clark, Christy Jessica.K.Webb@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E111615 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2012/01/30 14:22:26	Lee, May s.15 May.Lee@gov.bc.ca	Asia Trades Mission Transportation on purchasing card. Nov.04.11 - Nov.09.11 - Accommodations and miscellaneous on MLA visa. Nov.10.11 - Nov.18.11 continued on E111661

Asia Trades Mission - PCC

Date	Meal Claim	Amount (CNY)	Total (CNY)	Exchange Rate	Total CDN
4-Nov-11				0.16380	
5-Nov-11				0.16380	
6-Nov-11	Breakfast, Lunch & Incidentals (Guangzhou)	459.50 CNY	459.50 CNY	0.16380	75.27
7-Nov-11	Breakfast & Incidentals (Guangzhou), Dinner (Shanghai)	649.50 CNY	649.50 CNY	0.16380	106.39
8-Nov-11	Breakfast, Lunch & Incidentals (Shanghai), Dinner (Beijing	981.10 CNY	981.10 CNY	0.16730	164.14
9-Nov-11	Breakfast, Lunch, Dinner & Incidentals (Beijing)	962.00 CNY	962.00 CNY	0.16730	160.94
Total Expense				rate on visa	506.74

	Guangzhou, China	Shanghai, China	Beijing, China
Currency	Renminbi (CNY)	Renminbi (CNY)	Renminbi (CNY)
Per Diem	565.00	797.00	740.00
Incidentals	169.50	239.10	222.00
Total	734.50	1,036.10	962.00

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE

	Guangzhou, China	Shanghai, China	Beijing, China
Breakfast	125.00	202.00	225.00
Lunch	165.00	240.00	215.00
Dinner	275.00	355.00	300.00

fxHistory Classic: Results

Conversion Table: CNY to CAD (Interbank rate +2%)

Time period: 11/05/11 to 11/10/11.
Daily averages:

11/05/2011	0.16320	11/08/2011	0.1638120
11/06/2011	0.1644240	11/09/2011	0.1633020
11/07/2011	0.1644240	11/10/2011	0.1636080

Average (6 days) 0.16380
High: 0.16442
Low: 0.16320

New table

Same table available in HTML, ASCII, CSV.

TRY ALSO...
NEW Historical Rates Tool
Add Tools to Your Site
Mobile Currency Converter
Exchange Rate Feeds
Money Transfers

Get another table

How to read this table:

- Each daily rate is the average ASK price for the day.
- The AVERAGE rate is the average of all the ASK prices for the given time period.
- The HIGH rate is the highest BID rate for the given time period.
- The LOW rate is the lowest BID rate for the given time period.

HUMETRAVEL™

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF S.17, S.22
260873

CLARK/CHRISTINA s.22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

CHINA SOUTHERN AIRLIN 04NOV VANCOUVER BC GUANGZHOU 1300 1700
CZ 330 FRIDAY INTL BAIYUN 05NOV
C BUSINESS TERMINAL M
NON SMOKING NON STOP
RESERVATION CONFIRMED 13:00 DURATION
AIRCRAFT: BOEING 777-200/200ER
SEAT 03D NO SMOKING CONFIRMED

CHINA SOUTHERN AIRLIN 07NOV GUANGZHOU SHANGHAI 1300 1520
CZ 3525 MONDAY BAIYUN HONGQIAO INTL
F FIRST TERMINAL 2
NON SMOKING NON STOP
RESERVATION CONFIRMED 2:20 DURATION
AIRCRAFT: BOEING 777-200/300
SEAT 03G NO SMOKING CONFIRMED

AIR FARE:CAD 4000.00
OTHER TAXES: 201.14
GST/HST: 1.80
SERVICE FEE: 150.00 TOTAL CAD 168.00
TAX DETAILS: GST/HST: 18.00
SERVICE FEE DETAILS:
PAID BY MASTER CARD/THANKS CAD -168.00
PAID BY MASTER CARD/THANKS CAD -4202.94
INVOICE TOTAL CAD 0.00

TICKET PAYMENT: CA XXXXXXXXXXXX
SVCFEE PAYMENT: CA XXXXXXXXXXXX s.17

RESERVATION NUMBER(S)

s.22, s.17

TKT: CZ 784 3541655660
SVC: 954 0034706734

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
INVOICE NUMBER 0000260873 1/ 2

P/card
5714/min

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Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF S.17, S.22
260873

CLARK/CHRISTINA s.22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

P/card
5714/min

INVOICE NUMBER 0000260873 2/ 2

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AGENT NR/NR BOOKING REF S.17, S.22
260875

CLARK/CHRISTINA MS
s.22

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

CHINA EASTERN AIRLINE	08NOV	SHANGHAI	BEIJING	1600	1835
MU 5117	TUESDAY	HONGQIAO INTL	CAPITAL APT		
F FIRST		TERMINAL 2	TERMINAL 2		
NON SMOKING		DINNER		NON STOP	
		RESERVATION CONFIRMED		2:35 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A330-300			
		SEAT 02G NO SMOKING CONFIRMED			

AIR FARE:CAD	446.00
OTHER TAXES:	29.95
PAID BY MASTER CARD/THANKS CAD	-475.95
INVOICE TOTAL CAD	0.00

PAYMENT: CA XXXXXXXXXXXX
s.17

RESERVATION NUMBER(S)

s.17, s.22

TKT: MU 781 3541655661

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

P/Card
57141 min

INVOICE NUMBER 0000260875 1/ 1

HUMETRAVEL

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF S.17, S.22
261661

CLARK/CHRISTINA s.22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: NOV 08 2011 20490

ASIANA AIRLINES 10NOV BEIJING SEOUL 1600 1855
OZ 334 THURSDAY CAPITAL APT INCHEON INTERN
C BUSINESS TERMINAL 3
NON SMOKING NON STOP
RESERVATION CONFIRMED 1:55 DURATION
AIRCRAFT: BOEING 777-200/300
SEAT 04D NO SMOKING CONFIRMED

ASIANA AIRLINES 10NOV SEOUL DELHI 1955 0125
OZ 767 THURSDAY INCHEON INTERN INDIRA GANDHI 11NOV
C BUSINESS TERMINAL 3
NON SMOKING NON STOP
RESERVATION CONFIRMED 9:00 DURATION
AIRCRAFT: AIRBUS INDUSTRIE A330-300
SEAT 03D NO SMOKING CONFIRMED

JET AIRWAYS 12NOV DELHI MUMBAI 1210 1410
9W 2205 SATURDAY INDIRA GANDHI CHHATRAPATI SH
C BUSINESS TERMINAL 3 TERMINAL 1
LUNCH NON STOP
RESERVATION CONFIRMED 2:00 DURATION
FLIGHT OPERATED BY JET AIRWAYS KONNECT
AIRCRAFT: BOEING 737-800 (WINGLETS)
SEAT 01D NO SMOKING CONFIRMED

JET AIRWAYS 14NOV MUMBAI BENGALURU 2025 2200
9W 477 MONDAY CHHATRAPATI SH BENGALURU INTL
C BUSINESS TERMINAL 1
DINNER NON STOP
RESERVATION CONFIRMED 1:35 DURATION
AIRCRAFT: BOEING 737-800
SEAT 01C NO SMOKING CONFIRMED

JET AIRWAYS 15NOV BENGALURU DELHI 1640 1915
9W 816 TUESDAY BENGALURU INTL INDIRA GANDHI
Y ECONOMY TERMINAL 3
SNACK NON STOP
RESERVATION CONFIRMED 2:35 DURATION
AIRCRAFT: BOEING 737-800

INVOICE NUMBER 0000261661 1/ 3

p/card
5714/mm

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#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF S.17, S.22 261661

CLARK/CHRISTINA s.22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: NOV 08 2011 20490

```
JET AIRWAYS          16NOV DELHI          AMRITSAR        0825    0925
9W 7148          WEDNESDAY INDIA GANDHI   RAJA SANSI
Y ECONOMY                  TERMINAL 3
                           FOOD FOR PURCHASE              NON STOP
                           RESERVATION CONFIRMED          1:00 DURATION
 S2 0631                   FLIGHT OPERATED BY S2 JET LITE
            AIRCRAFT OWNER: S2  JET LITE
                  AIRCRAFT: BOEING 737-700

JET AIRWAYS          17NOV CHANDIGARH     DELHI           0850    0950
9W 2650           THURSDAY                INDIRA GANDHI
Y ECONOMY                                 TERMINAL 3
                           FOOD FOR PURCHASE              NON STOP
                           RESERVATION CONFIRMED          1:00 DURATION
                           FLIGHT OPERATED BY JET AIRWAYS KONNECT
                  AIRCRAFT: AEROSPATIALE/ALENIA ATR 72
```

	AIR FARE:CAD	2638.00
	OTHER TAXES:	440.91
SERVICE FEE: 58.00	TOTAL CAD	64.96
TAX DETAILS:	GST/HST: 6.96	
SERVICE FEE DETAILS:		
	PAID BY MASTER CARD/THANKS CAD	-64.96
	EXCAHGNED E-ETICKET 589-3541655662-663 CAD	-2887.35
	AIRLINE CHANGE FEE CAD	2.00
	ADDITIONAL FARE/PAID BY MASTER CARD/THANKS CAD	-193.56
	INVOICE TOTAL CAD	0.00

TICKET PAYMENT: CCCA+/CA XXXXXXXXXXX S.17
SVCFEE PAYMENT: CA XXXXXXXXXXXX
s.17

RESERVATION NUMBER(S) s.22, s.17

ETKT:9W 589 3541759848-49
SVC: 954 0034711992

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
INVOICE NUMBER 0000261661

2/ 3

P|Card
5714|Hin

AGENT NR/NR BOOKING REF S.17, S.22
261661

CLARK/CHRISTINA s.22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: NOV 08 2011 20490

ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000261661

3/ 3

p/card
57141010

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF S.17, S.22
260878

CLARK/CHRISTINA s.22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

LUFTHANSA	18NOV	DELHI	FRANKFURT	0305	0705
LH 761	FRIDAY	INDIRA GANDHI	FRANKFURT INTL		
C BUSINESS		TERMINAL 3	TERMINAL 1		
		MEAL		NON STOP	
		RESERVATION CONFIRMED		8:30 DURATION	
	AIRCRAFT:	BOEING 747-400			
		SEAT 14D NO SMOKING CONFIRMED			
LUFTHANSA	18NOV	FRANKFURT	VANCOUVER BC	1150	1320
LH 492	FRIDAY	FRANKFURT INTL	INTL		
C BUSINESS		TERMINAL 1	TERMINAL M		
		MEAL		NON STOP	
		RESERVATION CONFIRMED		10:30 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A340-300			
		SEAT 01G NO SMOKING CONFIRMED			

AIR FARE:CAD	5463.00
OTHER TAXES:	804.98
PAID BY MASTER CARD/THANKS CAD	-6267.98
INVOICE TOTAL CAD	0.00

PAYMENT: CA XXXXXXXXXXXX s.17

RESERVATION NUMBER(S)

s.22, s.17

TKT: LH 220 3541655664

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000260878 1/ 1

P/card
5714 [illegible]

s.15

Miss. Christy Clark
Canada

Room No.	: s.22
Arrival	: 11/05/11
Departure	: 11/07/11
Page No.	: 1 of 1
Folio No.	:
Cashier	: FOSELINA 472
Printed	: 06-NOV-11
Membership	:

A/R Number :
Travel Agent :
Company Name : British Columbia Trade and Investment
INFORMATION INVOICE

s.15

Date	Description	Charges	Credits
11/05/11	Accommodation	1,100.00	
11/05/11	Room - Surcharge	165.00	
S.22			
11/06/11	Accommodation	1,100.00	
11/06/11	Room - Surcharge	165.00	
11/06/11	Manual-Visa Card		

Thank you for choosing s.15

Total s.22

Amount Due CNY 0.00

Guest Signature:

If your bill is to be charged to any approved credit card, been made on the applicable credit card voucher. I agr waived and agree to be held personally liable in the eve associated fails to pay for any part ot the full amount of

中国农业银行
AGRICULTURAL BANK OF CHINA

MERCHANT 特约商户名称
TERMINAL ID 终端机号 …州天誉威斯汀酒店
MERCHANT NO. 特约商户编号
CARD TYPE/NUMBER …228 21:51:06
TID:12011011 06/11/2011
CLARK/CHRISTY
s.22
BATCH NO. DATE:2015 03 TRACE NO.
DATE/TIME TYPE:VISA
REF. NO. TRANS: 消费 AUTH. s.22
BATCH:000970 VOUCHER:033277
TRACE:047100 AUTH:098724
REF. NO:151106103037
金额(AMT):RMB s.22
TC : 7B2ACDC117AC5E59
X CARDHOLDER SIGNATURE (持卡人签字)
AID: A0000000031010
TSI: F800
ATC: 0003
APPLAB… ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICE 本人确认以上交易，同意将其记入本卡账户
F0176-0
持卡人存根 CARDHOLDER COPY
咨询电话：95599

s.15

s.22

3 LA C :S
5706/3
Min

s.15

s.15

name | 姓名 : Ms. Christina s.22 Clark

email address | 电子邮件 :

address | 地址 :

Canada

company | 公司 : Embassy of Canada

travel agent | 旅行社 :

membership | 会员信息 :

room | 房号 : s.22

arrival | 入住日期 : 8-Nov-2011

departure | 离店日期 : 10-Nov-2011

cashier | 收银员 : FOKSENIAZ

printed date/page | 打印日期/页数 : 10-Nov-2011 1 of 1

INFORMATION INVOICE

date | 日期	description | 项目	reference | 描述	charges/credit | 费用/可用余额
11/08/11	Room Charge		1,667.50
11/09/11	Room Charge		1,667.50
S.22			
11/09/11	Guest Laundry Charge		172.50

S.22

TOTAL 总计 : 0.00

BALANCE 余额: s.22 RMB

If your bill is to be charged to any approved credit card, the signature below is deemed to have been made on the applicable credit card voucher. I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part of all those charges.

如阁下采用认可的信用卡结账，以下的签署应与信用卡单据上的相同。本人同意当有关人士，公司或社团未能支付部分或全部款项时，此账目的责任并将未免除并由本人承担。

signature | 客人签署

mc visa
5706/Hin

s.15

宾客姓名： Clark,Christina s.15
Guest Name

房 间 号： S.22
Room Number

收单银行： 中国银行 Bank of China
Acq. Bank

商户名称： s.15
Merchant

商户编号： 021211645000001
Merchant ID

终端编号： 88892375
Terminal ID

卡 类 别： VISA卡
Card Type

卡 号： ***********s.22 /M
Card Number

有 效 期： XX/XX
Exp. Date

批 次 号： 000030
Batch NO.

流 水 号： 001135
Trace NO.

日期时间： 2011-11-10 11:26:11
Date Time

参 考 号： 131403001135
Ref. NO.

授 权 码： 083900
Auth. Code

交易类型： DCC消费(DCC SALE)
Tran. Type

金 额： s.22
Amount (RMB)

汇 率： 0.167300
DCC Rate (No Commission Fee)

交易金额： s.22
Total Amount

Transaction Currency:CAD

兹申明交易之最终货币系本人之选择,并已了解此项服务非Visa所提供.
I declare that I have been offered a choice of payment currencies and my choice is final. I understand that the currency conversion is not provided by Visa.

持卡人签字 (CARDHOLDER SIGNATURE) : ____________________

mla visa
57 06/min

BRITISH COLUMBIA BC Public Service | Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Christy Clark
Prepared By: May Lee

Purpose of travel: Asia Trades Mission Nov.04.11-Nov.18.11

SMARTTEC Confirmation Number: TEC0112000335147

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/11/04	Truck/SUV - Gasoline	Vancouver	Vancouver Airport	15.3	5.5	
2011/11/04	Airplane	Vancouver Intl	Guangzhou, China	9,999.0	1,438.9	
2011/11/07	Airplane	Guangzhou, China	Shanghai, China	1,190.0	171.2	
2011/11/08	Airplane	Shanghai, China	Beijing, China	1,089.0	136.1	
2011/11/10	Airplane	Beijing, China	Seoul, South Korea	958.0	119.8	
2011/11/10	Airplane	Seoul, South Korea	Delhi, India	4,694.0	675.5	
2011/11/12	Airplane	Delhi, India	Mumbai, India	1,163.0	167.4	
2011/11/14	Airplane	Mumbai, India	Bangalore, India	836.0	104.5	
2011/11/15	Airplane	Bangalore, India	Delhi, India	1,737.0	250.0	
2011/11/16	Airplane	Delhi, India	Amritsar, India	399.0	84.9	
2011/11/16	Car/Taxi - Gasoline	Amritsar, India	Chandigarh, India	229.0	56.6	
2011/11/17	Airplane	Chandigarh, India	Delhi, India	233.0	49.6	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/11/18	Airplane	Delhi, India	Frankfurt, Germany	6,124.0	881.2	
2011/11/18	Airplane	Frankfurt, Germany	Vancouver Intl	8,076.0	1,162.1	
2011/11/18	Truck/SUV - Gasoline	Vancouver Airport	Vancouver	15.3	5.5	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/11/05		Guangzhou, China	2	25.2
2011/11/07		Shanghai, China	1	12.6
2011/11/08		Beijing, China	2	25.2
2011/11/10		Delhi, India	2	25.2
2011/11/12		Mumbai, India	2	25.2
2011/11/14		Bangalore, India	1	12.6
2011/11/15		Delhi, India	1	12.6
2011/11/16		Chandigarh, India	1	12.6
2011/11/17	s.15	Delhi, India	1	12.6

Total CO2 Equivalent Emissions: 5,472.2 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.

s.15

Room : s.22
Folio # :
Cashier # : 314
Page # : 1 of 1
CRS # : s.17, s.22

Block Code CONS1111

Premier s.22 **Christina Clark**
Canada

Arrival : 11/07/11
Departure : 11/08/11

Date	Description	Additional Information	Charges	Credits
11/07/11	Package Charge		1,500.00	
11/07/11	Room - Service Charge		225.00	
11/07/11	Visa - EDC	XXXXXXXXXXXX s.22		1,725.00
		Total (CNY)	1,725.00	1,725.00
		Balance Due	0.00	

miaousa
5706/min

s.15

FS12DEXED178

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E111587

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name	Employee ID	Phone Number
Garfinkel, Gabe	s.22	(604) 775-1613
Client Organization	**Job Title**	**Travel Group Code**
Office of the Premier	Executive Assistant to the Premier	3

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2012/01/17	2012		

Type of Travel	14. Reason for Travel	Headquarters
Out of Canada	Business	Vancouver

12. Mailing Address for Cheque
740 -999 Canada Place Vancouver, BC V6C 3E1 ✓ O/R.

16. Travel Dates 2011	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/04	Van - Guangzhou	1300	2359		0.00	P/card		0.00		482.77	meds, visa photos ✓
11/05	Guangzhou	0700	2359		0.00			0.00			
11/06	Guangzhou	0700	2359		0.00			0.00			
11/07	GZ - Shanghai	0700	2359		0.00			0.00			
11/08	Shanghai-Beijing	0700	2359		0.00			0.00		1818.85	see spreadsheet
11/09	Beijing	0700	2359		0.00	✓		0.00			
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00 ✓		38. $ 0.00	39. $ 0.00	40. $ 2301.62	Claim Total $ 2301.62 ✓

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5706	3600000		~~$ 2301.62~~ 2145.25 (no HST)
004	"	"	"	"		156.37 (12% HST)
004						
004						
Less Travel Advance 004					s.22	
				AMOUNT DUE TO EMPLOYEE		54. $ 2301.62 ✓

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

cont'd on E111594 (Nov 10-18/11), not rec'd as of Feb.9/12.

g. Feb. 9/12

Notes for Travel Voucher (Restricted Use) E111587 for Garfinkel, Gabe

1 note(s) returned.

Created On	Author	Note
2012/01/18 14:59:30	Lee, May s.15 May.Lee@gov.bc.ca	Asia Trades Mission Nov.04.11-Nov.09.11. Flights on purchasing card. Accommodations and miscellaneous on MC. Nov.10.11-Nov.18.11 - continued on E111594.

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E111587

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Name	Employee ID	Phone Number
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Client Organization	**Job Title**	**Travel Group Code**
Office of the Premier	Executive Assistant to the Premier	3

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2012/01/17	2012		

Type of Travel	14. Reason for Travel	Headquarters
Out of Canada	Business	Vancouver

12. Mailing Address for Cheque
740 -999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates 2011	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/04	Van - Guangzhou	1300	2359		0.00			0.00		482.77	meds, visa photos
11/05	Guangzhou	0700	2359		0.00			0.00			
11/06	Guangzhou	0700	2359		0,00			0.00			
11/07	GZ - Shanghai	0700	2359		0.00			0.00			
11/08	Shanghai-Beijing	0700	2359		0.00			0.00			
11/09	Beijing	0700	2359		0.00			0.00		1818.85	see spreadsheet
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00		38. $ 0.00	39. $ 0.00	40. $ 2301.62	Claim Total $ 2301.62

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5706	3600000		$ 2301.62
004						
004						
004						
Less Travel Advance 004					s.22	
				AMOUNT DUE TO EMPLOYEE		54. $ 2301.62

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed Jan 18/2012
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)	Gabriel Garfinkel
VOTE	
EMPLOYEE NAME	Executive Assistant to the Premier
EMPLOYEE ID.	
POSITION	Victoria
BARGAINING UNIT / GROUP NO.	OIC
BRANCH / LOCATION / REGION	

DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM
2011/11/04	2011/11/18	11	HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N/A, OR:

DESTINATIONS

China (Guanzhou, Beijing, Shanghai), India (New Delhi, Mumbai, Bangalore, Chandighar, Amritsar)

METHOD OF TRAVEL

Air

PURPOSE OF TRAVEL
Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

Premier's jobs and trade mission

ESTIMATED COSTS (IN CAN. $)	
Transportation	14,002.22
Meals	1,714
Lodging	4,349
Overtime	
Fees	
Other	
SUB TOTAL	20,065.22
Less Costs paid by others	
TOTAL COSTS	20,065.22

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DIRECTOR			
ASSISTANT DEPUTY MINISTER			
DEPUTY MINISTER			
MINISTER	x [signature]		

EMPLOYEE'S SIGNATURE [signature]

DATE SIGNED YYYY / MM / DD 2011/11/03

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

- original attached to E 111594

Reset Form

fxHistory Classic: Results

Conversion Table: CNY to CAD (Interbank rate +2%)

Time period: 11/05/11 to 11/10/11.

Daily averages:

11/05/2011	0.16320	11/08/2011	0.1638120
11/06/2011	0.1644240	11/09/2011	0.1633020
11/07/2011	0.1644240	11/10/2011	0.1636080

Average (6 days): 0.16380
High: 0.16442
Low: 0.16320

New table

Same table available in HTML, ASCII, CSV.

TRY ALSO...
NEW Historical Rates Tool
Add Tools to Your Site
Mobile Currency Converter
Exchange Rate Feeds
Money Transfers

Get another table

How to read this table:

- Each daily rate is the average ASK price for the day.
- The AVERAGE rate is the average of all the ASK prices for the given time period.
- The HIGH rate is the highest BID rate for the given time period.
- The LOW rate is the lowest BID rate for the given time period.

MasterCard BMO Financial Group

Your Corporate Card Statement

GABRIEL GARFINKEL **PROVINCE OF BC TRAVEL**

→ Stmt. date: Dec. 3, 2011 → Acct. balance: Not Responsive → Pymt. due by: Jan. 2, 2012 → Min. payment: Not Responsive

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
			TRANSACTIONS FOR ACCOUNT NUMBER - s.22	
Not Responsive				
2	Nov. 6	Nov. 6	CNY3,065.80@0.16647 s.15 GUANGZHOU CHN	510.37
3	Nov. 8	Nov. 8	CNY1,725.00@0.165345HE PING FAN DIAN YOU	285.22
4	Nov. 10	Nov. 11	s.15 CHAOYANG BEIJING CHN	627.21
5	Nov. 12	Nov. 12	s.15 NEW DELHI IND	903.22
6				
7				
8				
9				
10				
11				
12				
13				
14				

Not Responsive

ACCORDING TO OUR RECORDS YOUR ACCOUNT IS TWO PAYMENTS PAST DUE. PLEASE CONTACT OUR ACCOUNTS OFFICE. IF YOU HAVE RECENTLY SUBMITTED A PAYMENT WE THANK YOU.

Report any items which do not agree with your records within 30 days of statement date.

Interest charges and rates

Item	Purchases / Other	Cash advances/Cheques
Interest charges on this statement ($)	Not Responsive	$0.00
Annual interest rates next period (%)	5.00000%	5.00000%
Daily interest rates next period (%)	0.01369%	0.01369%

Your account at a glance

s.22

Previous balance, Nov. 3	
- Payments - thank you	
- Other credits	
+ Purchases	
+ Cash advances/Cheques	
+ Interest	
+ Fees	
+ Other charges	
→ **New account balance, Dec. 3**	
→ **Minimum payment due by Jan. 2, 2012**	Not Responsive
(Your minimum payment includes Not Responsive	
→ **Amount you're paying ($)**	$
Your credit limit	
Credit available, Dec. 3	

Not Responsive

Helpful information

Transactions listed in this statement :

Airlines

Hotel

Car rental

Restaurants

Retail

Cash advances/Cheques

Other

Not Responsive

Contact us	Local calls	Toll-free calls Canada & USA	Please address any written enquiries to:
Enquiries:	1 800 263-2263	1 800 263-2263	MasterCard
Telephone Devices for the Deaf:	N/A	1 866 859-2089	P.O.Box 300 Station M
Lost or stolen cards:	1 800 361-3361	1 800 361-3361	Toronto, ON M6S 4X2

HRI00-01-5-2D0

P.O.BOX 11064 STN CENTRE-VILLE
MONTREAL QC H3C 5A2

MasterCard BMO Financial Group

Account number:	s.22
Account balance:	Not Responsive
Minimum payment due:	
Payment due by:	Jan. 2, 2012
→ **Amount you're paying ($):**	

15297

GABRIEL GARFINKEL
ATTN: GABRIEL GARFINKEL
PO BOX 9053 STN PROV GOVT
VICTORIA BC
V8W 9E2

→ **IMPORTANT PAYMENT INFORMATION:**
If you are paying by mail, please make your cheque or money order payable to BMO Bank of Montreal. Mail your payment to: MasterCard Payment Centre, P.O. Box 6044 Stn. Centre-Ville, Montreal, Quebec H3C 3X2

Asia Trades Mission - Gabe Garfinkel

Date	Meal Claim	Amount CNY	Hotel CNY	Other CNY	Items for other	Total CNY	Exchange Rate	Total CDN
4-Nov-11							0.1638	
5-Nov-11			1265.00 CNY	373.80 CNY	Laundry	1638.80 CNY	* 0.166472	272.81
6-Nov-11	Lunch & Incidentals (Guangzhou)	334.50 CNY	1265.00 CNY	162.00 CNY	Business room	1761.50 CNY	* 0.166472	293.24
7-Nov-11	Dinner (Shanghai) & Incidentals (Guangzhou)	524.50 CNY	1725.00 CNY			2249.50 CNY	* 0.165345	371.94
8-Nov-11	Lunch & Incidentals (Shanghai), Dinner (Beijing)	779.10 CNY	1667.50 CNY			2446.60 CNY	0.1673	409.32
9-Nov-11	Lunch, Dinner & Incidentals (Beijing)	737.00 CNY	1667.50 CNY	414.00 CNY	Laundry	2818.50 CNY	0.1673	471.54
Total Expense								1818.85

	Guangzhou, China	Shanghai, China	Beijing, China
Currency	Renminbi (CNY)	Renminbi (CNY)	Renminbi (CNY)
Per Diem	565.00	797.00	740.00
Incidentals	169.50	239.10	222.00
Total	734.50	1,036.10	962.00

* rate used on Visa, copy attached.

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE

	Guangzhou, China	Shanghai, China	Beijing, China
Breakfast	125.00	202.00	225.00
Lunch	165.00	240.00	215.00
Dinner	275.00	355.00	300.00

TRAVEL CLINIC FRONT DESK
X L-5,601 WEST BROADWAY
VANCOUVER BC

CARD ************
CARD TYPE s.22
DATE 2011/09 29
TIME 8058 14:30
RECEIPT NUMBER
C30655660-001-895-00

PURCHASE
TOTAL
$85.00

s.22
00000003101001
AD95FA0B84F16
C00000B000
B81CBB2DD0C23396

APPROVED
AUTH# 092926 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TRAVEL CLINIC
Vancouver Coastal Health

DR. SUNI BORASTON (604) 736-9244
MEDICAL DIRECTOR, TRAVEL CLINIC
L-5, 601 WEST BROADWAY
VANCOUVER, B.C. V5Z 4C2 **MSC:** s.22
CPSID: s.22

FOR: Gabriel Garfinkel

ADDRESS:

DATE: SEP 2 9 2011

PLEASE LABEL CONTENTS

FOR TREATMENT OF s.22

Mitte: 8 tabs

P. Fockler M.D.
CPSID: s.22
MSC: s.22
M.D.

TRAVEL CLINIC
Vancouver Coastal Health

DR. SUNI BORASTON (604) 736-9244
MEDICAL DIRECTOR, TRAVEL CLINIC
L-5, 601 WEST BROADWAY
VANCOUVER, B.C. V5Z 4C2 CPSID: s.22
MSC: s.22

FOR: Gabriel Garfinkel

ADDRESS:

DATE: SEP 2 9 2011

FOR MALARIA PREVENTION

P. Fockler M.D.
CPSID: s.22
MSC: s.22
M.D.

s.22

SHOPPERS DRUG MART

s.22

2234 1001 1384 500000 3

SALE

PRESCRIPTIONS	N X	118.32
PRESCRIPTIONS	N X	39.97
PRESCRIPTIONS	N X	82.61
	SUBTOTAL	240.90
3 Items	TOTAL	$240.90
		240.90

s.22

****

s.22

****

GST/HST #: 81030 4915 RT0001

99902223410010000013843

****

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of $1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com
or call 1-800-701-9163
Certificate Number:22521803-3644817

****

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Sep 24 2011 2:16 PM

Sep 24 2011 02:15 PM Trans#10013840

TRANSACTION RECORD

Card Number : ********** s.22
Card Entry : SWIPED
Account S.22
Trans Type : PURCHASE

LONDON DRUGS

CUSTOMER NUMBER s.22

S.22 3.99 H

Not Responsive

4.99 H
5.49 H

S.22

H
H
H
H
H
H
H
H
H

Not Responsive

4.99 H
9.99 H
1.25 H
12.99 H
12.99- H
12.99 H
8.99 H
9.99 H
3.99 H
3.99 H
29.99 H

S.22

L D COUPON 3.00- H
JAMIESON COUPON .50-
MULTI-ITEM COUPON .50-
**** TAX 17.88 BAL

s.22 s.22
XXXXXXXXXXX s.22
13777
CHANGE .00
(L)ST .00
(H)ST 17.88

---

* COUPON SAVINGS OF $4.00 *

10/31/11 21:51 0074 092 0377 40901
(L)ST = LOWER HST TAX RATE
LONDON DRUGS LIMITED HST #R103378972

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS

Items for Gabe, Brebner + Jim. All chrgs confirmed OK. w/Michelle on Feb. 9/12

Total = $100.64 ✓
HST = $ 12.08

~~113.22~~
112.72

s.22

---RECEIPT---

G A S T O W N   P H O T O
AT WATERFRONT CENTRE MALL
200 BURRARD ST. VANCOUVER, BC
G.S.T. # 888313335

* All Sales Final. 7 day return on
non-perishable products. Must be in
original condition and packaging. *

BILL # 40908 DATE: 11/10/11 10:23

SALESPERSON PETER

DESC/STOC. #	QTY	UNIT	AMOUNT
PASSPORT PICTURES		6	
PFG.	1	12.99	12.99

SUB TOTAL: 12.99
HST 12%: 1.56
.: 0.00
TOTAL AMOUNT DUE: 14.55

PAID BY S.22 14.55

GASTOWN PHOTO
17-200 BURRARD ST
VANCOUVER, BC V6C 3L6
(604) 608-2728
99158635727

TERM ID: B9915863
BATCH#: 155
SHIFT#: 003

Sale
INV#: 000000006
VISA Chip
SEQ#: 155001001006
Application Label: S.22
AID: A0000000031010O1
TVR:00 00 00 80 00
TSI:F8 00
XXXXXXXXXX S.22
Total:CAD$ 14.55
APPROVED 047858
001/00
11-Oct-11 10:32:00
CUSTOMER COPY
THANK YOU!

HST = $4.68

Visa photos = $14.55 x 3 = $43.65
Feb 9/12 confirmed w/ May breakdown:
1 - Gabe
1 - Premier.
1 - China/India.

RECEIPT---

ISTOWN PHOTO
WATERFRONT CENTRE MALL
URRARD ST. VANCOUVER, BC
. # 888313335

Sales Final. 7 day return on
rishable products. Must be in
al condition and packaging. *

40906 DATE: 11/10/11 10:19

ERSON Victor

TOCK #	QTY	UNIT	AMOUNT
PICTURES		B	
PPCL	1	12.99	12.99

TAL: 12.99
2%: 1.56
0.00
AMOUNT DUE: 14.55

s.22 14.55

17-200 BURRARD ST
VANCOUVER, BC V6C 3L6
(604) 608-2728
99158635727

TERM ID: B9915863
BATCH#: 155
SHIFT#: 003

Sale

INV#: 000000004
VISA Chip
SEQ#: 155001001004
Application Label s.22
AID: A0000000031010
TVR 00 00 00 80 00
TSI:F8 00
s.22

Total:CAD$ 14.55

APPROVED 093880
001/00
11-Oct -11 10:26:47

C COPY

---RECEIPT---

GASTOWN PHOTO
AT WATERFRONT CENTRE MALL
200 BURRARD ST. VANCOUVER, BC
G.S.T. # 888313335

Sales Final. 7 day return on
rishable products. Must be in
al condition and packaging. *

40907 DATE: 11/10/11 10:19

S. ERSON Victor

DESC.	CK #	QTY	UNIT	AMOUNT
	PICTURES		B	
	PCL	1	12.99	12.99

AL: 12.99
12%: 1.56
0.00
TOTAL AMOUNT DUE: 14.55

PAID BY CASH: 14.55

GASTOWN PHOTO
17-200 BURRARD ST
VANCOUVER, BC V6C 3L6
(604) 608-2728
99158635727

TERM ID: B9915863
BATCH#: 155
SHIFT#: 003

Sale

INV#: 000000005
VISA Chip
SEQ#: 155001001005
Application Label: s.22
AID: A0000000031010
TVR:00 00 00 80 00
TSI:F8 00
s.22

Total:CAD$ 14.55

APPROVED 020007
001/00
11-Oct -11 10:27:34

CUSTOMER COPY
THANK YOU!

HUMETRAVEL™

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF S.17, S.22
260884
GARFINKEL/GABRIEL s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

CHINA SOUTHERN AIRLIN 04NOV VANCOUVER BC GUANGZHOU 1300 1700
CZ 330 FRIDAY INTL BAIYUN 05NOV
C BUSINESS TERMINAL M
NON SMOKING NON STOP
RESERVATION CONFIRMED 13:00 DURATION
AIRCRAFT: BOEING 777-200/200ER
SEAT 03C NO SMOKING CONFIRMED

CHINA SOUTHERN AIRLIN 07NOV GUANGZHOU SHANGHAI 1300 1520
CZ 3525 MONDAY BAIYUN HONGQIAO INTL
F FIRST TERMINAL 2
NON SMOKING NON STOP
RESERVATION CONFIRMED 2:20 DURATION
AIRCRAFT: BOEING 777-200/300
SEAT 03K NO SMOKING CONFIRMED

AIR FARE:CAD	4000.00
OTHER TAXES:	201.14
GST/HST:	1.80
SERVICE FEE: 150.00 TOTAL CAD	168.00

TAX DETAILS: GST/HST: 18.00
SERVICE FEE DETAILS:

PAID BY MASTER CARD/THANKS CAD	-168.00
PAID BY MASTER CARD/THANKS CAD	-4202.94
INVOICE TOTAL CAD	0.00

TICKET PAYMENT: CA XXXXXXXXXXXX
SVCFEE PAYMENT: CA XXXXXXXXXXXX
s.17

RESERVATION NUMBER(S)

s.17, s.22

TKT: CZ 784 3541655671
SVC: 954 0034706737

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
INVOICE NUMBER 0000260884

P/card 5714|min

AGENT NR/NR BOOKING REF s.17, s.22
260884

GARFINKEL/GABRIEL s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

P card
5714/Min

INVOICE NUMBER 0000260884 2/ 2

AGENT NR/NR BOOKING REF s.17, s.22
260885

GARFINKEL/GABRIEL s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

CHINA EASTERN AIRLINE	08NOV	SHANGHAI	BEIJING	1600	1835
MU 5117	TUESDAY	HONGQIAO INTL	CAPITAL APT		
F FIRST		TERMINAL 2	TERMINAL 2		
NON SMOKING		DINNER		NON STOP	
		RESERVATION CONFIRMED		2:35 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A330-300			
		SEAT 02D NO SMOKING CONFIRMED			

AIR FARE:CAD	446.00
OTHER TAXES:	29.95
PAID BY MASTER CARD/THANKS CAD	-475.95
INVOICE TOTAL CAD	0.00

PAYMENT: s.17

RESERVATION NUMBER(S)

s.17, s.22

TKT: MU 781 3541655672

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

P/card
5714 | Min

INVOICE NUMBER 0000260885 1/ 1

AGENT NR/NR BOOKING REF s.17, s.22
261665
GARFINKEL/GABRIEL s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: NOV 08 2011 20490

```
ASIANA AIRLINES       10NOV BEIJING        SEOUL           1600    1855
OZ 334             THURSDAY CAPITAL APT    INCHEON INTERN
C BUSINESS                  TERMINAL 3
           NON SMOKING                                     NON STOP
                            RESERVATION CONFIRMED          1:55 DURATION
                  AIRCRAFT: BOEING 777-200/300
                            SEAT 03K NO SMOKING CONFIRMED

ASIANA AIRLINES       10NOV SEOUL          DELHI           1955    0125
OZ 767             THURSDAY INCHEON INTERN INDIRA GANDHI           11NOV
C BUSINESS                                 TERMINAL 3
           NON SMOKING                                     NON STOP
                            RESERVATION CONFIRMED          9:00 DURATION
                  AIRCRAFT: AIRBUS INDUSTRIE A330-300
                            SEAT 04D NO SMOKING CONFIRMED

JET AIRWAYS           12NOV DELHI          MUMBAI          1210    1410
9W 2205            SATURDAY INDIRA GANDHI  CHHATRAPATI SH
C BUSINESS                  TERMINAL 3     TERMINAL 1
                            LUNCH                          NON STOP
                            RESERVATION CONFIRMED          2:00 DURATION
                            FLIGHT OPERATED BY JET AIRWAYS KONNECT
                  AIRCRAFT: BOEING 737-800 (WINGLETS)
                            SEAT 02C NO SMOKING CONFIRMED

JET AIRWAYS           14NOV MUMBAI         BENGALURU       2025    2200
9W 477               MONDAY CHHATRAPATI SH BENGALURU INTL
C BUSINESS                  TERMINAL 1
                            DINNER                         NON STOP
                            RESERVATION CONFIRMED          1:35 DURATION
                  AIRCRAFT: BOEING 737-800
                            SEAT 01D NO SMOKING CONFIRMED

JET AIRWAYS           15NOV BENGALURU      DELHI           1640    1915
9W 816              TUESDAY BENGALURU INTL INDIRA GANDHI
Y ECONOMY                                  TERMINAL 3
                            SNACK                          NON STOP
                            RESERVATION CONFIRMED          2:35 DURATION
                  AIRCRAFT: BOEING 737-800
```

INVOICE NUMBER 0000261665 1/ 3

P/Card
5714/01.17

HUMETRAVEL™

AGENT NR/NR BOOKING REF s.17, s.21
261665
GARFINKEL/GABRIEL s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: NOV 08 2011 20490

JET AIRWAYS 16NOV DELHI AMRITSAR 0825 0925
9W 7148 WEDNESDAY INDIRA GANDHI RAJA SANSI
Y ECONOMY TERMINAL 3
FOOD FOR PURCHASE NON STOP
RESERVATION CONFIRMED 1:00 DURATION
S2 0631 FLIGHT OPERATED BY S2 JET LITE
AIRCRAFT OWNER: S2 JET LITE
AIRCRAFT: BOEING 737-700

JET AIRWAYS 17NOV CHANDIGARH DELHI 0850 0950
9W 2650 THURSDAY INDIRA GANDHI
Y ECONOMY TERMINAL 3
FOOD FOR PURCHASE NON STOP
RESERVATION CONFIRMED 1:00 DURATION
FLIGHT OPERATED BY JET AIRWAYS KONNECT
AIRCRAFT: AEROSPATIALE/ALENIA ATR 72

AIR FARE:CAD 2638.00
OTHER TAXES: 440.91
SERVICE FEE: 58.00 TOTAL CAD 64.96
TAX DETAILS: GST/HST: 6.96
SERVICE FEE DETAILS:
PAID BY MASTER CARD/THANKS CAD -64.96
EXCHANGED E-TICKET 589-3541655673-674 CAD -2887.35
AIRLINE CHANGE FEE CAD 2.00
ADDITIONAL FARE/PAID BY MASTER CARD/THANKS/5-10,12 CAD -193.56
INVOICE TOTAL CAD 0.00

TICKET PAYMENT: CCCA+/CA XXXXXXXXXXX s.17
SVCFEE PAYMENT: CA XXXXXXXXXXX s.17

RESERVATION NUMBER(S) s.17, s.22

ETKT:9W 589 3541759856-57
SVC: 954 0034711996

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
INVOICE NUMBER 0000261665

P/card
5714 (Min

HUMETRAVEL™

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF s.17, s.21
261665
GARFINKEL/GABRIEL s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: NOV 08 2011 20490

ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

P/card
5714/min

INVOICE NUMBER 0000261665 3/ 3

HUMETRAVEL™

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF s.17, s.21
260887
GARFINKEL/GABRIEL s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

LUFTHANSA	18NOV	DELHI	FRANKFURT	0305	0705
LH 761	FRIDAY	INDIRA GANDHI	FRANKFURT INTL		
C BUSINESS		TERMINAL 3	TERMINAL 1		
		MEAL		NON STOP	
		RESERVATION CONFIRMED		8:30 DURATION	
	AIRCRAFT:	BOEING 747-400			
		SEAT 15D NO SMOKING CONFIRMED			
LUFTHANSA	18NOV	FRANKFURT	VANCOUVER BC	1150	1320
LH 492	FRIDAY	FRANKFURT INTL	INTL		
C BUSINESS		TERMINAL 1	TERMINAL M		
		MEAL		NON STOP	
		RESERVATION CONFIRMED		10:30 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A340-300			
		SEAT 04D NO SMOKING CONFIRMED			

AIR FARE:CAD	5463.00
OTHER TAXES:	804.98
PAID BY MASTER CARD/THANKS CAD	-6267.98
INVOICE TOTAL CAD	0.00

PAYMENT: CA XXXXXXXXXXXX s.17

RESERVATION NUMBER(S)

s.17, s.22

TKT: LH 220 3541655675

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

e/card
5714(min

INVOICE NUMBER 0000260887 1/ 1

s.15

Mr. Gabe Garfinkel
Canada

Room No.	:	s.22
Arrival	:	11/05/11
Departure	:	11/07/11
Page No.	:	1 of 1
Folio No.	:	
Cashier	:	FOSELINA 472
Printed	:	06-NOV-11
Membership	:	

A/R Number :
Travel Agent :
Company Name : British Columbia Trade and Investment
INFORMATION INVOICE

s.15

Date	Description		Charges	Credits
11/05/11	Accommodation		1,100.00	1265.00
11/05/11	Room - Surcharge		165.00	
11/06/11	Guest Laundry	Room# s.22 : CHECK# 178114	373.80	
11/06/11	Accommodation		1,100.00	1265.00
11/06/11	Room - Surcharge		165.00	
11/06/11	Business Center	.0009576	162.00	
		Total	3,065.80	0.00
		Amount Due CNY	3,065.80	

Thank you for choosing s.15

√

Guest Signature:

If your bill is to be charged to any approved credit card, the signature above is deemed to have been made on the applicable credit card voucher. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or associated fails to pay for any part of the full amount of the charges.

中国农业银行 AGRICULTURAL BANK OF CHINA
MERCHANT: 广州天誉威斯汀酒店
DCC
MID:103440100078228 22:01:31
TID:12011011 06/11/2011
MERCHANT: GARFINKEL/GABRIEL.
EXP. DATE
CARD TYPE: MASTER s.22
TRANS TYPE: 消费
BATCH NO:000970 VOUCHER:033279
DATE/TIME:047107 AUTH:090353 s.22
REF. NO:151106103354
金额(AMT): RMB 3065.80
RMBY

X CARDHOLDER SIGNATURE (持卡人签字)

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICE

持卡人存根 CARDHOLDER COPY
咨询电话: 95599

s.15 s.15

Room	:	s.22
Folio #	:	
Cashier #	:	778
Page #	:	1 of 1
CRS #	:	s.17, s.22

s.15

Block Code CONS1111

Mr Gabriel s.22 **Garfinkel**
Canada

Arrival	:	11/07/11
Departure	:	11/08/11

Date	Description	Additional Information	Charges	Credits
11/07/11	Package Charge		1,500.00	
11/07/11	Room - Service Charge		225.00	
11/08/11	s.22 - EDC	s.22		1,725.00
		Total (CNY)	1,725.00	1,725.00
		Balance Due	0.00	

d that the
arges.
i bill.

s.15

s.15

name | 姓名 : Mr. Gabriel s.22 Garfinkel

email address | 电子邮件 :

address | 地址 :

Canada

company | 公司 : Embassy of Canada

travel agent | 旅行社 :

membership | 会员信息 :

room | 房号 : s.22

arrival | 入住日期 : 8-Nov-2011

departure | 离店日期 : 10-Nov-2011

cashier | 收银员 : FOKSENIAZ

printed date/page | 打印日期/页数 : 10-Nov-2011 1 of 2

INFORMATION INVOICE

date | 日期	description | 项目	reference | 描述	charges/credit | 费用/可用余额	
11/08/11	Room Charge		1,667.50 ✓	
11/09/11	Room Charge		1,667.50 ✓	
11/09/11	Guest Laundry Charge		414.00 ✓	
11/10/11	PGS - s.22			3,749.00
		TOTAL 总计 :	3,749.00	3,749.00
		BALANCE 余额:	0.00	RMB

if your bill is to be charged to any approved credit card, the signature below is deemed to have been made on the applicable credit card voucher. i agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part of all those charges.

如阁下采用认可的信用卡结账，以下的签署应与信用卡单据上的相同。本人同意当有关人士，公司或社团未能支付部分或全部款项时，此账目的责任并将未免除并由本人承担。

signature | 客人签署

s.15

宾客姓名： ,Gabriel s.22
Guest Name

房 间 号： s.22
Room Number

收单银行： 中国银行 Bank of China
Acq. Bank

商户名称：
Merchant s.15

商户编号： 021211645000001
Merchant ID

终端编号： 88892375
Terminal ID

卡 类 别： 万事达卡
Card Type

卡 号： ************ s.22 /S
Card Number

有 效 期： XX/XX
Exp. Date

批 次 号： 000030
Batch NO.

流 水 号： 001138
Trace NO.

日期时间： 2011-11-10 11:27:57
Date Time

参 考 号： 892375316890
Ref. NO.

授 权 码： 222751
Auth. Code

交易类型： DCC完成(DCC COMPLETION)
Tran. Type

金 额： 3749.00
Amount (RMB)

汇 率： 0.167300
DCC Rate (No Commission Fee)

交易金额： 627.21
Total Amount

Transaction Currency:CAD

兹申明交易之最终货币系本人之选择,并已了解此项服务非MasterCard所提供。
I declare that I have been offered a choice of payment currencies and my choice is final. I understand that the currency conversion is not provided by MasterCard.

持卡人签字 (CARDHOLDER SIGNATURE) : ____________________

BRITISH COLUMBIA
BC Public Service
Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Gabe Garfinkel
Prepared By: May Lee

Purpose of travel: Asia Trades Mission Nov.04.11 - Nov.18.11

SMARTTEC Confirmation Number: TEC0112000335137

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/11/04	Airplane	Vancouver Intl	Guangzhou, China	9,999.0	1,438.9	
2011/11/07	Airplane	Guangzhou, China	Shanghai, China	1,190.0	171.2	
2011/11/08	Airplane	Shanghai, China	Beijing, China	1,089.0	136.1	
2011/11/10	Airplane	Beijing, China	Seoul, South Korea	958.0	119.8	
2011/11/10	Airplane	Seoul, South Korea	Delhi, India	4,694.0	675.5	
2011/11/12	Airplane	Delhi, India	Mumbai, India	1,163.0	167.4	
2011/11/14	Airplane	Mumbai, India	Bangalore, India	836.0	104.5	
2011/11/15	Airplane	Bangalore, India	Delhi, India	1,737.0	250.0	
2011/11/16	Airplane	Delhi, India	Amritsar, India	399.0	84.9	
2011/11/16	Car/Taxi - Gasoline	Amritsar, India	Chandigarh, India	229.0	56.6	
2011/11/17	Airplane	Chandigarh, India	Delhi, India	233.0	49.6	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/11/18	Airplane	Delhi, India	Frankfurt, Germany	6,124.0	881.2	
2011/11/18	Airplane	Frankfurt, Germany	Vancouver Intl	8,076.0	1,162.1	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/11/05		Guangzhou, China	2	25.2
2011/11/07		Shanghai, China	1	12.6
2011/11/08		Beijing, China	2	25.2
2011/11/10		Delhi, India	2	25.2
2011/11/12		Mumbai, India	2	25.2
2011/11/14		Bangalore, India	1	12.6
2011/11/15		Delhi, India	1	12.6
2011/11/16		Chandigarh, India	1	12.6
2011/11/17	s.15	Delhi, India	1	12.6

Total CO2 Equivalent Emissions: 5,461.3 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.

FS12DEXE0138

BRITISH COLUMBIA
BC Public Service
Where ideas work

Travel Voucher (Restricted Use)

Control No.
E111580

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Shepard, Jim	**Employee ID** s.22	**Phone Number** (604) 775-1600
Client Organization Office of the Premier	**Job Title** Senior Policy Advisor	**Travel Group Code** 3

5. Date Completed 2012/01/16	**6. Fiscal Year** 2012	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel Out of Canada	**14. Reason for Travel** Business		**Headquarters** Vancouver

12. Mailing Address for Cheque
740 -999 Canada Place Vancouver, BC V6C 3E1 ✓ o/B.

16. Travel Dates 2011	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/10	Beijing - Delhi	0700	2359		0.00	P|card		0.00			
11/11	Delhi	0700	2359		0.00			0.00			
11/12	Delhi - Mumbai	0700	2359		0.00			0.00			
11/13	Mumbai	0700	2359		0.00			0.00			
11/14	Mumbai-Bengaluru	0700	2359		0.00			0.00			
11/15	Bengaluru- Delhi	0700	2359		0.00			0.00			
11/16	Delhi-Frank-Van	0700	2359		0.00			0.00		2700.59	see spreadsheet
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00		38. $ 0.00	39. $ 0.00	40. $ 2700.59	Claim Total $ 2700.59 ✓

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5706	3600000		$ 2700.59 ✓
004						
004						
004						
Less Travel Advance 004					s.22	
				AMOUNT DUE TO EMPLOYEE		54. $ 2700.59 ✓

	Print Name	Date Signed
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.		

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

cont'd from E111560.

Feb. 9/12.

Notes for Travel Voucher (Restricted Use) E111580 for Shepard, Jim

1 note(s) returned.

Created On	Author	Note
2012/01/16 12:50:27	Lee, May s.15 May.Lee@gov.bc.ca	Asia Trades Mission Continued from E111560. Nov.10.11 - Nov.16.11 - Transportation on purchasing card. Accommodations and miscellaneous on personal visa.

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E111580

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name	Employee ID	Phone Number
Shepard, Jim	s.22	(604) 775-1600
Client Organization	**Job Title**	**Travel Group Code**
Office of the Premier	Senior Policy Advisor	3

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2012/01/16	2012		

Type of Travel	14. Reason for Travel	Headquarters
Out of Canada	Business	Vancouver

12. Mailing Address for Cheque
740 -999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates 2011	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
11/10	Beijing - Delhi	0700	2359		0.00			0.00			
11/11	Delhi	0700	2359		0.00			0.00			
11/12	Delhi - Mumbai	0700	2359		0.00			0.00			
11/13	Mumbai	0700	2359		0.00			0.00			
11/14	Mumbai-Bengaluru	0700	2359		0.00			0.00			
11/15	Bengaluru- Delhi	0700	2359		0.00			0.00			
11/16	Delhi-Frank-Van	0700	2359		0.00			0.00		2700.59	see spreadsheet ✓
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00		38. $ 0.00	39. $ 0.00	40. $ 2700.59	Claim Total $ 2700.59 ✓

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5706	3600000		$ 2700.59
004						
004						
004						
Less Travel Advance 004					s.22	
				AMOUNT DUE TO EMPLOYEE		54. $ 2700.59

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		Jan.16.12
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR): Office of the Premier	VOTE:
EMPLOYEE NAME: Jim Shepard	EMPLOYEE ID. s.22
POSITION: Senior Policy Advisor	BARGAINING UNIT / GROUP NO.:
BRANCH / LOCATION / REGION: Office of the Premier	

DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM
2011/11/04	2011/11/16		HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS
☒ N / A, OR:

DESTINATIONS
Guangzhou, Shanghai, Beijing, Delhi, Mumbai, Bengaluru

METHOD OF TRAVEL
Air

PURPOSE OF TRAVEL
Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.
Trade Mission to China and India

ESTIMATED COSTS (IN CAN. $)	
Transportation	14000
Meals	2000
Lodging	4300
Overtime	
Fees	
Other	
SUB TOTAL	20300
Less Costs paid by others	
TOTAL COSTS	20300

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DIRECTOR			
ASSISTANT DEPUTY MINISTER			
DEPUTY MINISTER			
MINISTER			

EMPLOYEE'S SIGNATURE | DATE SIGNED YYYY / MM / DD

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

— original attached to E111560.

Reset Form

RECEIVED
JAN 26 2012
CORPORATE AND MINISTRY SUPPORT SERVICES
FSA

Business Travel - Asia Trades Mission Jim Shepard

Date	Meal Claim	Amount (CNY / INR)	Hotel (CNY / INR)	Other (CNY / INR)	Items for other	Total (CNY / INR)	Exchange Rate	Total CDN
4-Nov-11							0.1638	
5-Nov-11			1265.00 CNY			1265.00 CNY	0.1638	207.21
6-Nov-11			1265.00 CNY			1265.00 CNY	0.1638	207.21
7-Nov-11			1725.00 CNY			1725.00 CNY	0.1673 (rate used on visa)	288.59
8-Nov-11	Dinner (Beijing)& Incidentals (Shanghai)	539.10 CNY	1667.50 CNY	105.00 CNY	Broadband	2311.60 CNY	0.1673 (rate used on visa)	386.73
9-Nov-11	Lunch, Dinner & Incidentals (Beijing)	737.00 CNY	1667.50 CNY	146.83 CNY	Laundry and Tele	2551.33 CNY	0.1673 (rate used on visa)	426.84
Total Expense								[redacted]
10-Nov-11			21131.25 INR				0.02057	434.67
11-Nov-11	Dinner & Incidentals (Delhi)	3744.00 INR	21131.25 INR	750.00 INR 94 1080	Internet	25625.25 INR	0.02057	527.11
12-Nov-11			13946.30 INR	250.00 INR + 1080.	Internet	15277.24 INR	0.02057	314.25
13-Nov-11	Dinner & Incidentals (Mumbai)	2954.50 INR	13946.30 INR			16900.80 INR	0.02057	347.65
14-Nov-11	Lunch, Dinner & Incidentals (Mumbai)	4309.00 INR 5	17923.26 INR	70.56 INR	Telephone	~~22302.82~~ INR 22303.32	0.02057	458.77 458.78
15-Nov-11	Lunch (Bangalore), Dinner (Delhi) & Incident:	4913.20 INR	25412.75 INR			30325.95 INR	0.0203832	618.14
Total Expense								2700.59

	Guangzhou, China	Shanghai, China	Beijing, China	New Delhi, India	Mumbai, India	Bangalore, India	Amritsar, India	Chandigarh, Ind	Frankfurt, (
Currency	Renminbi (CNY)	Renminbi (CNY)	Renminbi (CNY)	Indian Rupee (INR)	Indian Rupee (INR)	Indian Rupee (IN	Indian Rupee (INR)	Indian Rupee (I	Euro (EUR)
Per Diem	565.00	797.00	740.00	4,780.00	3,315.00	3,824.00	3824.00	2,445.00	84.65
Incidentals	169.50	239.10	222.00	1,434.00	994.50	1,147.20	1147.20	733.50	25.40
Total	734.50	1,036.10	962.00	6,214.00	4,309.50	4,971.20	4971.20	3,178.50	110.05

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE

	Guangzhou, China	Shanghai, China	Beijing, China	New Delhi, India	Mumbai, India	Bangalore, India	Amritsar, India	Chandigarh, Ind	Frankfurt, (
Breakfast	125.00	202.00	225.00	650.00 *		520.00	520.00	610.00	16.90
Lunch	165.00	240.00	215.00	1,820.00	1,355.00	1,456.00	1456.00	790.00	28.50
Dinner	275.00	355.00	300.00	2,310.00	1,960.00	1,848.00	1848.00	1,045.00	39.25

fxHistory Classic: Results

Conversion Table: INR to CAD (Interbank rate +2%)

Time period: 11/10/11 to 11/16/11.
Daily averages:

11/10/2011	0.02063460
11/11/2011	0.02054280
11/12/2011	0.02054280
11/13/2011	0.02067540

11/14/2011	0.02064480
11/15/2011	0.02054280
11/16/2011	0.02044080

Average (7 days): 0.02057
High: 0.02068
Low: 0.02044

New table

Same table available in HTML, ASCII, CSV.

Get another table

TRY ALSO...

NEW Historical Rates Tool

Add Tools to Your Site

Mobile Currency Converter

Exchange Rate Feeds

Money Transfers

How to read this table:

- Each daily rate is the average ASK price for the day.
- The AVERAGE rate is the average of all the ASK prices for the given time period.
- The HIGH rate is the highest BID rate for the given time period.
- The LOW rate is the lowest BID rate for the given time period.

HUMETRAVEL

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF s.17, s.21 261684

SHEPARD/JAMES s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
~~SUITE 288 - 800 HORNBY STREET~~
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: NOV 09 2011 20490

ASIANA AIRLINES 10NOV BEIJING SEOUL 1600 1855
OZ 334 THURSDAY CAPITAL APT INCHEON INTERN
C BUSINESS TERMINAL 3
NON SMOKING NON STOP
RESERVATION CONFIRMED 1:55 DURATION
AIRCRAFT: BOEING 777-200/300
SEAT 04K NO SMOKING CONFIRMED

ASIANA AIRLINES 10NOV SEOUL DELHI 1955 0125
OZ 767 THURSDAY INCHEON INTERN INDIRA GANDHI 11NOV
C BUSINESS TERMINAL 3
NON SMOKING NON STOP
RESERVATION CONFIRMED 9:00 DURATION
AIRCRAFT: AIRBUS INDUSTRIE A330-300
SEAT 05D NO SMOKING CONFIRMED

JET AIRWAYS 12NOV DELHI MUMBAI 1210 1410
9W 2205 SATURDAY INDIRA GANDHI CHHATRAPATI SH
C BUSINESS TERMINAL 3 TERMINAL 1
LUNCH NON STOP
RESERVATION CONFIRMED 2:00 DURATION
FLIGHT OPERATED BY JET AIRWAYS KONNECT
AIRCRAFT: BOEING 737-800 (WINGLETS)
SEAT 01A NO SMOKING CONFIRMED

JET AIRWAYS 14NOV MUMBAI BENGALURU 2025 2200
9W 477 MONDAY CHHATRAPATI SH BENGALURU INTL
C BUSINESS TERMINAL 1
DINNER NON STOP
RESERVATION CONFIRMED 1:35 DURATION
AIRCRAFT: BOEING 737-800
SEAT 02C NO SMOKING CONFIRMED

JET AIRWAYS 15NOV BENGALURU DELHI 1640 1915
9W 816 TUESDAY BENGALURU INTL INDIRA GANDHI
Y ECONOMY TERMINAL 3
SNACK NON STOP
RESERVATION CONFIRMED 2:35 DURATION
AIRCRAFT: BOEING 737-800

INVOICE NUMBER 0000261684 1/ 2

P/Card
5714/min

HUMETRAVEL™

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AGENT NR/NR BOOKING REF s.17, s.21
261684

SHEPARD/JAMES s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
~~SUITE 288 - 800 HORNBY STREET~~
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: NOV 09 2011 20490

	AIR FARE:CAD	2363.00
	OTHER TAXES:	319.93
SERVICE FEE: 58.00	TOTAL CAD	64.96
TAX DETAILS: GST/HST: 6.96		
SERVICE FEE DETAILS:		
	PAID BY MASTER CARD/THANKS CAD	-64.96
	EXCHANGED E-TICKET 589-3541690686-687 CAD	-2887.35
	FARE AND TAXES FORFEITED DUE TO REROUTING CAD	204.42
	INVOICE TOTAL CAD	0.00

TICKET PAYMENT: O/CCCAXXXXXXXXXXXX s.17
SVCFEE PAYMENT: CA XXXXXXXXXXXX s.17

RESERVATION NUMBER(S) s.22, s.17

ETKT:9W 589 3541759877-78
SVC: 954 0034712002

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
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MINISTRY OF JOBS
TOURISM AND INNOVATION
~~SUITE 288 - 800 HORNBY STREET~~
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 19 2011 20490

LUFTHANSA	18NOV	DELHI	FRANKFURT	0305	0705
LH 761	FRIDAY	INDIRA GANDHI	FRANKFURT INTL		
C BUSINESS		TERMINAL 3	TERMINAL 1		
		MEAL		NON STOP	
		RESERVATION CONFIRMED		8:30 DURATION	
	AIRCRAFT:	BOEING 747-400			
		SEAT 12G NO SMOKING CONFIRMED			
LUFTHANSA	18NOV	FRANKFURT	VANCOUVER BC	1150	1320
LH 492	FRIDAY	FRANKFURT INTL	INTL		
C BUSINESS		TERMINAL 1	TERMINAL M		
		MEAL		NON STOP	
		RESERVATION CONFIRMED		10:30 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A340-300			
		SEAT 04H NO SMOKING CONFIRMED			

AIR FARE:CAD	5463.00
OTHER TAXES:	804.98
PAID BY MASTER CARD/THANKS CAD	-6267.98
INVOICE TOTAL CAD	0.00

PAYMENT: CA XXXXXXXXXXX s.17

RESERVATION NUMBER(S)

s.22, s.17

TKT: LH 220 3541690675

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DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
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INVOICE NUMBER 0000260963 1/ 1

P/card
5714/min

Your itinerary has been affected by a schedule change. Your new flight details are confirmed below. Please review the document and contact us if necessary.

Thank you...

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SHEPARD/JAMES s.22 **MR 07NOV CAN**

DATE 08NOVEMBER11
AGENT NR/NR BOOKING REF s.17, s.21

SHEPARD/JAMES s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

AIRLINE/FLT NO.	DATE	FROM	TO	DEPART	ARRIVE
ASIANA AIRLINES	*10NOV*	*BEIJING*	*SEOUL*	*1600*	*1855*
OZ 334	*THURSDAY*	*CAPITAL APT*	*INCHEON INTERN*		
C BUSINESS		*TERMINAL 3*			
NON SMOKING				*NON STOP*	
		RESERVATION CONFIRMED		*1:55 DURATION*	
	AIRCRAFT:	*BOEING 777-200/300*			
		SEAT 04K NO SMOKING CONFIRMED			
ASIANA AIRLINES	*10NOV*	*SEOUL*	*DELHI*	*1955*	*0125*
OZ 767	*THURSDAY*	*INCHEON INTERN*	*INDIRA GANDHI*		*11NOV*
C BUSINESS			*TERMINAL 3*		
NON SMOKING				*NON STOP*	
		RESERVATION CONFIRMED		*9:00 DURATION*	
	AIRCRAFT:	*AIRBUS INDUSTRIE A330-300*			
		SEAT 05D NO SMOKING CONFIRMED			
JET AIRWAYS	12NOV	DELHI	MUMBAI	1210	1410
9W 2205	SATURDAY	INDIRA GANDHI	CHHATRAPATI SH		
C BUSINESS		TERMINAL 3	TERMINAL 1		
		LUNCH		NON STOP	
		RESERVATION CONFIRMED		2:00 DURATION	
		FLIGHT OPERATED BY JET AIRWAYS KONNECT			
	AIRCRAFT:	BOEING 737-800 (WINGLETS)			
		SEAT 01A NO SMOKING CONFIRMED			
JET AIRWAYS	14NOV	MUMBAI	BENGALURU	2025	2200
9W 477	MONDAY	CHHATRAPATI SH	BENGALURU INTL		
C BUSINESS		TERMINAL 1			
		DINNER		NON STOP	
		RESERVATION CONFIRMED		1:35 DURATION	
	AIRCRAFT:	BOEING 737-800			
		SEAT 02C NO SMOKING CONFIRMED			

P/card

KINGFISHER AIRLINES 16NOV BENGALURU

```
IT 206                  TUESDAY BENGALURU INTL  INDIRA GANDHI
C BUSINESS                                      TERMINAL 3
                                SNACK                          NON STOP
                                RESERVATION CONFIRMED          2:45 DURATION
                      AIRCRAFT: AIRBUS INDUSTRIE A321
                                SEAT 02D NO SMOKING CONFIRMED

LUFTHANSA                 16NOV DELHI           FRANKFURT      0305    0705
LH 761                WEDNESDAY INDIRA GANDHI   FRANKFURT INTL
C BUSINESS                      TERMINAL 3      TERMINAL 1
                                MEAL                           NON STOP
                                RESERVATION CONFIRMED          8:30 DURATION
                      AIRCRAFT: BOEING 747-400
                                SEAT 11D NO SMOKING CONFIRMED

LUFTHANSA                 16NOV FRANKFURT       VANCOUVER BC   1150    1320
LH 492                WEDNESDAY FRANKFURT INTL  INTL
C BUSINESS                      TERMINAL 1      TERMINAL M
                                MEAL                           NON STOP
                                RESERVATION CONFIRMED          10:30 DURATION
                      AIRCRAFT: AIRBUS INDUSTRIE A340-300
                                SEAT 04D NO SMOKING CONFIRMED
```

RESERVATION NUMBER(S)

s.22, s.17

ETKT:CZ 784 3541690669
ETKT:MU 781 3541690670
ETKT:9W 589 3541690686-87
ETKT:LH 220 3541690675

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Senior Corporate Consultant
In the office Monday to Friday
from 8:00AM to 4:30PM

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SHEPARD/JAMES s.22 **MR 07NOV CAN**

DATE 08NOVEMBER11
AGENT NR/NR BOOKING REF s.17, s.21

SHEPARD/JAMES s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

AIRLINE/FLT NO.	DATE	FROM	TO	DEPART	ARRIVE
ASIANA AIRLINES	10NOV	BEIJING	SEOUL	1600	1855
OZ 334	THURSDAY	CAPITAL APT	INCHEON INTERN		
C BUSINESS		TERMINAL 3			
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		1:55 DURATION	
	AIRCRAFT:	BOEING 777-200/300			
		SEAT 04K NO SMOKING CONFIRMED			
ASIANA AIRLINES	10NOV	SEOUL	DELHI	1955	0125
OZ 767	THURSDAY	INCHEON INTERN	INDIRA GANDHI		11NOV
C BUSINESS			TERMINAL 3		
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		9:00 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A330-300			
		SEAT 05D NO SMOKING CONFIRMED			
JET AIRWAYS	12NOV	DELHI	MUMBAI	1210	1410
9W 2205	SATURDAY	INDIRA GANDHI	CHHATRAPATI SH		
C BUSINESS		TERMINAL 3	TERMINAL 1		
		LUNCH		NON STOP	
		RESERVATION CONFIRMED		2:00 DURATION	
		FLIGHT OPERATED BY JET AIRWAYS KONNECT			
	AIRCRAFT:	BOEING 737-800 (WINGLETS)			
		SEAT 01A NO SMOKING CONFIRMED			
JET AIRWAYS	14NOV	MUMBAI	BENGALURU	2025	2200
9W 477	MONDAY	CHHATRAPATI SH	BENGALURU INTL		
C BUSINESS		TERMINAL 1			
		DINNER		NON STOP	
		RESERVATION CONFIRMED		1:35 DURATION	
	AIRCRAFT:	BOEING 737-800			
		SEAT 02C NO SMOKING CONFIRMED			

e/card
5714/min

IT 206 C BUSINESS	TUESDAY	BENGALURU INTL	INDIRA GANDHI TERMINAL 3		
		SNACK RESERVATION CONFIRMED		NON STOP 2:45 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A321 SEAT 02D NO SMOKING CONFIRMED			
LUFTHANSA LH 761 C BUSINESS	16NOV WEDNESDAY	DELHI INDIRA GANDHI TERMINAL 3	FRANKFURT FRANKFURT INTL TERMINAL 1	0305	0705
		MEAL RESERVATION CONFIRMED		NON STOP 8:30 DURATION	
	AIRCRAFT:	BOEING 747-400 SEAT 11D NO SMOKING CONFIRMED			
LUFTHANSA LH 492 C BUSINESS	16NOV WEDNESDAY	FRANKFURT FRANKFURT INTL TERMINAL 1	VANCOUVER BC INTL TERMINAL M	1150	1320
		MEAL RESERVATION CONFIRMED		NON STOP 10:30 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A340-300 SEAT 04D NO SMOKING CONFIRMED			

RESERVATION NUMBER(S)

s.17, s.22

ETKT:CZ 784 3541690669
ETKT:MU 781 3541690670
ETKT:9W 589 3541690686-87
ETKT:LH 220 3541690675

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INFORMATION INVOICE

Mr. James s.22 Shepard

s.15

Canada

Guest Name	: Mr. James s.22 Shepard	Page	: 1 of 1
Travel Agent	:	Room No.	: s.22
Company	: British Columbia	Guests	: 1
PAN No.	:	Arrival	: 10-NOV-11 02:27:00
		Departure	: 12-NOV-11 00:00:00
		Printed By	: FOSSABHARWAL
		Bill No.	:
		Rate	: 21000 INR
		Printed on Date	: 12-NOV-11 08:00:25

Billing : DIRECT PAYMENT (BREAKFAST + AHA + CLUB SERVICES)

Date	Description	Reference	Debit	Credit
10/11/11	Room Charge		21,000.00	21131.25
10/11/11	Vat Comp B/F		131.25	
11/11/11	Internet Revenue Rooms	Room# s.22 : CHECK# 1	250.00	
s.22				
11/11/11	Internet Revenue Rooms	Room# : CHECK# 1	250.00	
11/11/11	Internet Revenue Rooms	Room# s.22 CHECK# 1	250.00	
11/11/11	Room Charge		21,000.00	21131.25
11/11/11	Vat Comp B/F		131.25	
12/11/11	Internet Revenue Rooms	Room# s.22 CHECK# 1	250.00	
12/11/11	s.22 Card XXXXXXXXXXXX s.22	XX/XX		s.22

HDFC BANK
NEW DELHI DEL
DATE : 12/11/2011 TIME : 07:55:57
MID : TID : 91201365
BATCH NO : 000192 INVOICE NO : 001237
SALE
CARD : **** **** **** s.22
CARD TYPE : s.22 SWIPE EXP DATE : **/**
APPR CODE : 097711 RREF NUM : 001745
Txn Currency:
AMOUNT CAD
TIP CAD
TOTAL CAD
*INR VALUE s.22
Txn Currency CAD (comm/fees 0% incl)
CURRENCY CONVERSION RATE AS ON 2011-11-11
EXCHANGE RATE CAD 1=INR48.6400
Mark-Up: 0 %
I ACCEPT THAT I HAVE BEEN OFFERED A CHOICE OF CURRENCIES FOR PAYMENT INCLUDING INR AND I ACCEPT THE CONVERSION RATE OFFERED.I AM AWARE THAT THE CURRENCY CONVERSION IS CONDUCTED BY THE MERCHANT BANK AND I EXPRESSLY AGREE TO THE TRANSACTION RECEIPT INFORMATION BY MARKING THE (ACCEPT BOX) BELOW.
☐ Sign:
SHEPARD/JAMES

HDFC BANK A09/2011 HDFC BANK A09/2011 s.22 HDFC BANK G - 5000 HDFC BANK

Total in INR s.22

Balance in INR 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Service Tax- AAACH3167JSD010,TIN-06730350829 , PAN-AAACH3167J

SIGNATURE ______________

s.15

Mr. Jim Shepard

s.22

Room No.	s.22
Arrival	12/11/11
Departure	14/11/11
Folio No.	
Conf. No.	s.22, s.17
Cashier No.	
Page No.	1 of 1
Printed On.	13/11/11

INFORMATION INVOICE

Date	Description	Debits INR	Credits INR	
12/11/11	Room Internet	980.00		1080.94
12/11/11	Room Internet Tax	100.94		
12/11/11	Room Charge	11,600.00		13946.30
12/11/11	Room Service Charge 10%	1,100.00		
12/11/11	Service Tax on Room	1,246.30		
13/11/11	Room Charge	11,600.00		13946.30
13/11/11	Room Service Charge 10%	1,100.00		
13/11/11	Service Tax on Room	1,246.30		
	Total	**28,973.54**	**0.00**	
	Balance	**28,973.54 INR**		

I agree that my liability for this bill is not waived, and agree to be held personally liable in the event that the indicated person, company,or third party billed, fails to pay part or all of these charges.

s.15

Guest Signature:____________________

American Express Cards

CUSTOMER COP

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APPROVAL CODE: 04

JAMES SHEPARD

TOTAL INR

BASE INR R3500

s.22

NOV 13, 11

PRE-AUTH

BATCH# 000067

ROC# 301112

SE# F02480

TID 61001444

American Express Cards

AMERICAN EXPRESS

Cards Welco

s.15

s.15

2-00058

s.15

Guest Folio

Mr. Jim Shepard

s.22

Canada

Travel Agent :

Company : British Columbia

Group Name : British Columbia

INVOICE

Page : 1 of 1

Room No. : s.22

Guests : 1

Arrival : 14-NOV-11 22:21:00

Departure : 15-NOV-11 11:56:00

Cashier : APARNNA

Folio No. : s.17, s.22

Rate : 17000 INR

Date	Description	Reference	Debit	Credit
14.11.11	Group Negotiated Rate		17,000.00✓	
14.11.11	L.Tax Rooms @12%		1,992.00	✓ =$17923.26
14.11.11	Vat On F&B (14%)		56.00✓	
14.11.11	Service Tax - Rooms @ 5%		842.00✓	
14.11.11	Cess on Room (0.30%)		25.26✓	
15.11.11	Allow L.Tax Others 12% *L.tax exemption Letter*		-1,992.00	
15.11.11	s.22			
15.11.11	I S D Calls	09:05 Line# s.22 : Dialed# s.22	63.00	= 70.56
15.11.11	L.Tax Telephone (12%)		7.56✓	
15.11.11	s.22 *XXXXXXXXXXXX* s.22	*XX/XX*		
		Total in INR	s.22	s.22
		Balance in INR	**0.00**	

Billing : BF.SPL RT.ALL CHARGES DP

Bill To : Mr. Jim Shepard

s.22

Checkout B Aparnna Devi 15-NOV-11 11:57:00

✓

I agree that my liability for this invoice is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges including minibar charges. Invoices are payable on presentation.

Guest Signat

(

s.15

HDFC BANK

BANGALORE

DATE : 15/11/2011 TIME : 11:5

MID : TID : 9010

BATCH NO : 001507 INVOICE NO

SALE

CARD : **** ****.*** SM

CARD TYPE : s.22 EXP DATE :

APPR CODE : 067931 s.22 RREF NUM s.22

AMOUNT Rs

TIP Rs

TOTAL Rs

I AGREE TO PAY AS PER CARD ISSUER A

Sign :

SHEPARD/JAMES

** CUSTOMER COPY **

Appln Version : 04

s.15

INVOICE

Mr. James s.22 Shepard

s.15

Canada

Page	:	1 of 1
Room No.	:	s.22
Guests	:	1
Arrival	:	15-NOV-11 19:06:00
Departure	:	15-NOV-11 03:00:00
Printed By	:	FOPMALIK
Bill No.	:	17303
Rate	:	21000 INR
Printed on Date	:	16-NOV-11 01:23:58

Guest Name	:	Mr. James s.22 Shepard
Travel Agent	:	
Company	:	British Columbia
PAN No.	:	
Billing	:	DIRECT PAYMENT (BREAKFAST + AHA + CLUB SERVICES)

Date	Description	Reference	Debit	Credit
15/11/11	Room Charge		21,000.00	
15/11/11	Luxury Tax Rooms		3,200.00	
15/11/11	Service Tax 5.15% Rooms		1,081.50	
15/11/11	Vat Comp B/F		131.25	
15/11/11	s.22 XXXXXXXXXXX s.22	XX/XX		25,412.75

HDFC BANK

NEW DELHI DEL

DATE : 16/11/2011 TIME : 01:20:37

MID : s.15 TID : 91201365

BATCH NO : 000197 INVOICE NO : 001346

SALE

CARD : **** **** **** s.22 SWIPE

CARD TYPE : s.22 EXP DATE : **/**

APPR CODE : 01895 RREF NUM : 001893

Txn Currency:

AMOUNT CAD 517.99

TIP CAD

TOTAL CAD ______

*INR VALUE 25412.75

Txn Currency CAD (comm/fees 0% incl)

CURRENCY CONVERSION RATE AS ON 2011-11-15

EXCHANGE RATE CAD 1=INR49.0600

Mark-Up: 0 %

I ACCEPT THAT I HAVE BEEN OFFERED A CHOICE OF CURRENCIES FOR PAYMENT INCLUDING INR AND I ACCEPT THE CONVERSION RATE OFFERED.I AM AWARE THAT THE CURRENCY CONVERSION IS CONDUCTED BY THE MERCHANT BANK AND I EXPRESSLY AGREE TO THE TRANSACTION RECIEPT INFORMATION BY MARKING THE (ACCEPT BOX) BELOW.

Sign:______

SHEPARD/JAMES

** CUSTOMER COPY ***

Appln Version : 04.1.3

G - 5000 HDFC BANK A08/2011 HDFC BANK A08/2011 HDFC BANK G - 5000 HDFC BANK

		Debit	Credit
Total	in INR	25,412.75	25,412.75
Balance in INR		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Service Tax- AAACH3167JSD010,TIN-06730350829 , PAN-AAACH3167J

Checkout By: Pratiksha Malik

IGNATURE ______________

s.15

Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Jim Shepard
Prepared By: May Lee

Purpose of travel: Business Asia Trades Mission Nov.04.11 - Nov.16.11

SMARTTEC Confirmation Number: TEC0112000334868

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/11/04	Airplane	Vancouver Intl	Guangzhou, China	9,999.0	1,438.9	
2011/11/07	Airplane	Guangzhou, China	Shanghai, China	1,190.0	171.2	
2011/11/08	Airplane	Shanghai, China	Beijing, China	1,089.0	136.1	
2011/11/10	Airplane	Beijing	Seoul, South Korea	958.0	119.8	
2011/11/11	Airplane	Seoul, South Korea	Delhi, India	4,694.0	675.5	
2011/11/14	Airplane	Mumbai, India	Bangalore, India	836.0	104.5	
2011/11/15	Airplane	Bangalore, India	Delhi, India	1,737.0	250.0	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/11/16	Airplane	Delhi, India	Frankfurt, Germany	6,124.0	881.2	
2011/11/16	Airplane	Frankfurt, Germany	Vancouver Intl	8,076.0	1,162.1	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/11/05		Guangzhou, China	2	25.2
2011/11/07		Shanghai, China	1	12.6
2011/11/08		Beijing, China	2	25.2
2011/11/10		Delhi, India	2	25.2
2011/11/12		Mumbai, India	2	25.2
2011/11/14	s.15	Delhi, China	2	25.2

Total CO2 Equivalent Emissions: 5,077.7 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.

ES 123 EXEDIJ8

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E111560

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Shepard, Jim	**Employee ID** s.22	**Phone Number** (604) 775-1600
Client Organization Office of the Premier	**Job Title** Senior Policy Advisor	**Travel Group Code** 3

5. Date Completed 2012/01/11	**6. Fiscal Year** 2012	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel Out of Canada	**14. Reason for Travel** Business		**Headquarters** Vancouver

12. Mailing Address for Cheque
740 -999 Canada Place Vancouver, BC V6C 3E1 ✓ O/B

16. Travel Dates 2011	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
11/04	Van - Guangzhou	1300	2359		0.00	P/card		0.00		265.00	Preventative med ✓
11/05	Guangzhou	0700	2359		0.00			0.00			
11/06	Guangzhou	0700	2359		0.00			0.00			
11/07	GZ - Shanghai	0700	2359		0.00			0.00			
11/08	Shanghai-Beijing	0700	2359		0.00			0.00			
11/09	Beijing	0700	2359		0.00			0.00		1516.58	see spreadsheet ✓
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00		38. $ 0.00	39. $ 0.00	40. $ 1781.58	Claim Total $ 1781.58 ✓

48. Client Code	49. Resp.	50. Service Line	51. STOB ✓	52. Project	45. Supplier Code	Amount
004	36A10	36200	5706	3600000		$ 1781.58 ✓
004						
004						
004						
Less Travel Advance 004						
				s.22	**AMOUNT DUE TO EMPLOYEE**	54. $ 1781.58 ✓

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	**Print Name**	**Date Signed**
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name**	**Date Signed**
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	**Print Name**	**Date Signed**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ Feb. 9/12.

Notes for Travel Voucher (Restricted Use) E111560 for Shepard, Jim

1 note(s) returned.

Created On	Author	Note
2012/01/16 12:53:53	Lee, May (s.15 May.Lee@gov.bc.ca	Asia Trades Mission Nov.04.11-Nov.09.11 - Transportation on purchasing card. Accommodations and miscellaneous on personal visa. Nov.10.11 - Nov.16.11 continued on E111580.

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E111560

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Shepard, Jim	**Employee ID** s.22	**Phone Number** (604) 775-1600
Client Organization Office of the Premier	**Job Title** Senior Policy Advisor	**Travel Group Code** 3

5. Date Completed	**6. Fiscal Year**	**7. Special Cheque Issue**	**8. Cheque Stub Information**
2012/01/11	2012		

Type of Travel	**14. Reason for Travel**	**Headquarters**
Out of Canada	Business	Vancouver

12. Mailing Address for Cheque
740 -999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates 2011	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
11/04	Van - Guangzhou	1300	2359		0.00			0.00		265.00	Preventative med
11/05	Guangzhou	0700	2359		0.00			0.00			
11/06	Guangzhou	0700	2359		0.00			0.00			
11/07	GZ - Shanghai	0700	2359		0.00			0.00			
11/08	Shanghai-Beijing	0700	2359		0.00			0.00			
11/09	Beijing	0700	2359		0.00			0.00		1516.58	see spreadsheet
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00		38. $ 0.00	39. $ 0.00	40. $ 1781.58	Claim Total $ 1781.58

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5706	3600000		$ 1781.58
004						
004						
004						
Less Travel Advance 004					s.22	
				AMOUNT DUE TO EMPLOYEE		54. $ 1781.58

	Print Name	Date Signed
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		Jan. 16. 12
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.		

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

RECEIVED
JAN 26 2012
CORPORATE AND MINISTRY SUPPORT SERVICES
F S A

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR): Office of the Premier

VOTE:

EMPLOYEE NAME: Jim Shepard

EMPLOYEE ID.: s.22

POSITION: Senior Policy Advisor

BARGAINING UNIT / GROUP NO.:

BRANCH / LOCATION / REGION: Office of the Premier

DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM
2011/11/04	2011/11/16		HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☒ N / A, OR:

DESTINATIONS: Guangzhou, Shanghai, Beijing, Delhi, Mumbai, Bengaluru

METHOD OF TRAVEL: Air

PURPOSE OF TRAVEL
Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.
Trade Mission to China and India

ESTIMATED COSTS (IN CAN. $)

Transportation	14000
Meals	2000
Lodging	4300
Overtime	
Fees	
Other	
SUB TOTAL	20300
Less Costs paid by others	
TOTAL COSTS	20300

SIGNATURES
Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DIRECTOR			
ASSISTANT DEPUTY MINISTER			
DEPUTY MINISTER			
MINISTER			

EMPLOYEE'S SIGNATURE

DATE SIGNED YYYY / MM / DD

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

RECEIVED
JAN 26 2012
CORPORATE AND MINISTRY SUPPORT SERVICES
FSA

Business Travel - Asia Trades Mission Jim Shepard

Date	Meal Claim	Amount (CNY / INR)	Hotel (CNY / INR)	Other (CNY / INR)	Items for other	Total (CNY / INR)	Exchange Rate	Total CDN
4-Nov-11							0.1638	
5-Nov-11			1265.00 CNY			1265.00 CNY	0.1638	207.21
6-Nov-11			1265.00 CNY			1265.00 CNY	0.1638	207.21
7-Nov-11			1725.00 CNY			1725.00 CNY	0.1673 (rate used on visa)	288.59
8-Nov-11	Dinner (Beijing)& Incidentals (Shanghai)	539.10 CNY	1667.50 CNY	105.00 CNY	Broadband	2311.60 CNY	0.1673 (rate used on visa)	386.73
9-Nov-11	Lunch, Dinner & Incidentals (Beijing)	737.00 CNY	1667.50 CNY	146.83 CNY	Laundry and Tele	2551.33 CNY	0.1673 (rate used on visa)	426.84
Total Expense								1516.58
10-Nov-11			21131.25 INR				0.02057	434.67
11-Nov-11	Dinner & Incidentals (Delhi)	3744.00 INR	21131.25 INR	750.00 INR 94 1080	Internet	25625.25 INR	0.02057	527.11
12-Nov-11			13946.30 INR	250.00 INR + 1080.5	Internet	15277.24 INR	0.02057	314.25
13-Nov-11	Dinner & Incidentals (Mumbai)	2954.50 INR	13946.30 INR			16900.80 INR	0.02057	347.65
14-Nov-11	Lunch, Dinner & Incidentals (Mumbai)	4309.~~00~~50 INR	17923.26 INR	70.56 INR	Telephone	~~22302.82~~ INR 22303.32	0.02057	458.77 458.78
15-Nov-11	Lunch (Bangalore), Dinner (Delhi) & Incident:	4913.20 INR	25412.75 INR			30325.95 INR	0.0203832	618.14
Total Expense								2700.59

	Guangzhou, China	Shanghai, China	Beijing, China	New Delhi, India	Mumbai, India	Bangalore, India	Amritsar, India	Chandigarh, Ind	Frankfurt, (
Currency	Renminbi (CNY)	Renminbi (CNY)	Renminbi (CNY)	Indian Rupee (INR)	Indian Rupee (INR)	Indian Rupee (INI	Indian Rupee (INR)	Indian Rupee (II	Euro (EUR)
Per Diem	565.00	797.00	740.00	4,780.00	3,315.00	3,824.00	3824.00	2,445.00	84.65
Incidentals	169.50	239.10	222.00	1,434.00	994.50	1,147.20	1147.20	733.50	25.40
Total	734.50	1,036.10	962.00	6,214.00	4,309.50	4,971.20	4971.20	3,178.50	110.05

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE

	Guangzhou, China	Shanghai, China	Beijing, China	New Delhi, India	Mumbai, India	Bangalore, India	Amritsar, India	Chandigarh, Ind	Frankfurt, (
Breakfast	125.00	202.00	225.00	650.00 *		520.00	520.00	610.00	16.90
Lunch	165.00	240.00	215.00	1,820.00	1,355.00	1,456.00	1456.00	790.00	28.50
Dinner	275.00	355.00	300.00	2,310.00	1,960.00	1,848.00	1848.00	1,045.00	39.25

fxHistory Classic: Results

Conversion Table: CNY to CAD (Interbank rate +2%)

Time period: 11/05/11 to 11/10/11.

Daily averages:

11/05/2011	0.16320
11/06/2011	0.1644240
11/07/2011	0.1644240
11/08/2011	0.1638120
11/09/2011	0.1633020
11/10/2011	0.1636080

Average (6 days) 0.16380
High: 0.16442
Low: 0.16320

New table

Same table available in HTML, ASCII, CSV.

TRY ALSO...
NEW Historical Rates Tool
Add Tools to Your Site
Mobile Currency Converter
Exchange Rate Feeds
Money Transfers

Get another table

How to read this table:

- Each daily rate is the average ASK price for the day.
- The AVERAGE rate is the average of all the ASK prices for the given time period.
- The HIGH rate is the highest BID rate for the given time period.
- The LOW rate is the lowest BID rate for the given time period.

Statement of Account

Printed: Oct 12, 2011

Statement Period: Oct 12, 2011 to Oct 12, 2011

VRHB Travel Clinic
L5 -601 West Broadway Vancouver BC V5Z 4C2
(604)736-9244 (604)736-3917(fax)

Bill To JAMES SHEPARD s.22	**Patient** (File # s.22 SHEPARD, JAMES s.22
Referring Doctor	**Birth Date** **Insurer** s.22 **Identity#** **Claim#** **Occupation** **Employer**
Injury Information	
Adjuster:	

Service Date	Invoice #	Description	Charges	Payments	Balance
		PREVIOUS BALANCE s.22			**0.00**
10/12/2011			120.00 s.22	120.00 C	0.00
10/12/2011			0.00 s.22	0.00	0.00
10/12/2011			40.00 s.22	40.00 C	0.00
10/12/2011			0.00 s.22	0.00	0.00
10/12/2011			40.00 s.22	40.00 C	0.00
10/12/2011			65.00 s.22	65.00 C	0.00
10/12/2011	s.22		0.00 s.22	0.00	0.00
		TOTAL DUE s.22			**0.00**

Summary Previous Balance: 0.00 Charges: 265.00 Payments: 265.00 Total Due: 0.00

TRAVEL CLINIC (0000...)
#625
L5 -601 WEST BROADWAY AVE
VANCOUVER BC
CARD ************
CARD TYPE
DATE 2011/10/12
TIME 0825 18:18:53
RECEIPT NUMBER
655028-001-389-009-0
PURCHASE
TOTAL $265.00
000031010
504523C4EC0
08000
E1DBECF3696
APPROVED
AUTH# 055384 01-027
THANK YOU
CARDHOLDER COPY
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

s.22

Patient: S

AGENT NR/NR BOOKING REF s.17, s.21
260953
SHEPARD/JAMES s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 19 2011 20490

CHINA SOUTHERN AIRLIN	04NOV	VANCOUVER BC	GUANGZHOU	1300	1700
CZ 330	FRIDAY	INTL	BAIYUN		05NOV
C BUSINESS		TERMINAL M			
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		13:00 DURATION	
AIRCRAFT:		BOEING 777-200/200ER			
		SEAT 02D NO SMOKING CONFIRMED			
CHINA SOUTHERN AIRLIN	07NOV	GUANGZHOU	SHANGHAI	1300	1520
CZ 3525	MONDAY	BAIYUN	HONGQIAO INTL		
F FIRST			TERMINAL 2		
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		2:20 DURATION	
AIRCRAFT:		BOEING 777-200/300			
		SEAT 03C NO SMOKING CONFIRMED			

AIR FARE:CAD	4000.00
OTHER TAXES:	201.14
GST/HST:	1.80
SERVICE FEE: 150.00 TOTAL CAD	168.00

TAX DETAILS: GST/HST: 18.00
SERVICE FEE DETAILS:

PAID BY MASTER CARD/THANKS CAD	-168.00
PAID BY MASTER CARD/THANKS CAD	-4202.94
INVOICE TOTAL CAD	0.00

TICKET PAYMENT: CA XXXXXXXXXXXX s.17
SVCFEE PAYMENT: CA XXXXXXXXXXXX s.17

RESERVATION NUMBER(S)

s.17, s.22

TKT: CZ 784 3541690669
SVC: 954 0034706768

P/card
5714(min

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
INVOICE NUMBER 0000260953 1/ 2

Humetravel™
The human touch

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF s.17, s.21
260953

SHEPARD/JAMES s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 19 2011 20490

..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

P/Card
5714 min

INVOICE NUMBER 0000260953

2/ 2

Humetravel
The human touch

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF s.17, s.21
260954
SHEPARD/JAMES s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 19 2011 20490

CHINA EASTERN AIRLINE	08NOV	SHANGHAI	BEIJING	1600	1835
MU 5117	TUESDAY	HONGQIAO INTL	CAPITAL APT		
F FIRST		TERMINAL 2	TERMINAL 2		
NON SMOKING		DINNER.		NON STOP	
		RESERVATION CONFIRMED		2:35 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A330-300			
		SEAT 01G NO SMOKING CONFIRMED			

AIR FARE:CAD	446.00
OTHER TAXES:	29.95
PAID BY MASTER CARD/THANKS CAD	-475.95
INVOICE TOTAL CAD	0.00

PAYMENT: CA XXXXXXXXXXXX s.17

RESERVATION NUMBER(S)

s.17, s.22

TKT: MU 781 3541690670

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

Ø card
5714 (Min

INVOICE NUMBER 0000260954 1/ 1

s.15

Mr. James s.22 Shepard
Canada

Room No.	: s.22
Arrival	: 11/05/11
Departure	: 11/07/11
Page No.	: 1 of 1
Folio No.	:
Cashier	: FOSELINA 472
Printed	: 06-NOV-11
Membership	:

A/R Number :
Travel Agent :
Company Name : British Columbia Trade and Investment
INFORMATION INVOICE

s.15

Date	Description	Charges	Credits
11/05/11	Accommodation	1,100.00	$1265.00
11/05/11	Room - Surcharge	165.00	
11/06/11	Accommodation	1,100.00	1265.00
11/06/11	Room - Surcharge	165.00	
11/06/11	Manual s.22		2,530.00
	Total	2,530.00	2,530.00

Thank you for choosing s.15

Amount Due CNY 0.00 ✓

Guest Signature: ____________________

If your bill is to be charged to any approved credit card, the signature above is deemed to have been made on the applicable credit card voucher. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or associated fails to pay for any part of the full amount of the charges.

✓

中国农业银行 AGRICULTURAL BANK OF CHINA
MERCHANT 广州天誉威斯汀酒店
MID:103440100078228
TID:12011011 06/11/2011 21:53:11
/JAMES
EXP. DATE
CARD TYPE:
TRANS TYPE: 消费 s.22
BATCH NO:000970 VOUCHER:033278 s.22
AUTH:059495 s.22
金额(AMT): RMB 2530.00
AID: A0000000031010
TSI: F800
ATC: 00BE
APPLAB: VISA
X CARDHOLDER SIGNATURE (持卡人签名)
I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICE
持卡人存根 CARDHOLDER COPY
咨询电话：95599
s.22

s.15 s.15

Room : s.22
Folio # :
Cashier # : 778
Page # : 1 of 1
CRS # : s.17, s.22

Block Code CONS1111

s.15

Mr Jim Shepard
Canada

Arrival : 11/07/11
Departure : 11/08/11

Date	Description	Additional Information	Charges	Credits
11/07/11	Package Charge		1,500.00	
11/07/11	Room - Service Charge		225.00	
11/08/11	s.22 - EDC	s.22		1,725.00
		Total (CNY)	1,725.00	1,725.00
		Balance Due	0.00	

UnionPay 银联
签购单
VER:P60EMU_H11051 持卡人存根 CARDHOLDER COPY
商户名称(中英文): MERCHANT NAME: 和平饭店
商户编号: MERCHANT NO.: 102310070111157
终端编号: TERMINAL NO.: 85553009 操作员号: OPERATOR: 01
发卡行号: ISS NO: 收单行: ACQ:
交易类别: TXN TYPE: 消费 s.22 有效期: EXP.D
批次号: BATCH NO: 000264 凭证号: VOUCHER NO: 005320
授权码: AUTH. NO: 028263 日期/时间: DATE/TIME: 11/11/08 07:44:20 s.22 s.22
参考号: REF. NO.: 074420140472
金额: AMOUT: RMB:1725.00
小费: TIPS: TIPS:
总计: TOTAL:
TC:2EACD7E824228F20
TVR:0080008000
AID:A000000333010
X CARDHOLDER SIGNATURE (持卡人签字)
装机、维修服务电话: 4006228888
中国银联上海分公司监制

s.15

s.15

s.15

name | 姓名	: Mr. James s.22 Shepard	membership | 会员信息	:
email address | 电子邮件 :		room | 房号	: s.22
address | 地址	:	arrival | 入住日期	: 8-Nov-2011
		departure | 离店日期	: 10-Nov-2011
	Canada	cashier | 收银员	: FOIRISD
company | 公司	: Embassy of Canada	printed date/page | 打印日期/页数	: 10-Nov-2011 1 of 1
travel agent | 旅行社	:		

INVOICE

date | 日期	description | 项目	reference | 描述	charges/credit | 费用/可用余额
11/08/11	Room Charge		1,667.50
s.22			
11/08/11	Broadband Charge		105.00
11/09/11	Room Charge		1,667.50
s.22			
11/09/11	Guest Laundry Charge		138.00
11/09/11	Telephone International Call		8.83
11/10/11	Manual s.22		

146.83

TOTAL 总计 : s.22 s.22

BALANCE 余额: 0.00 RMB

If your bill is to be charged to any approved credit card, the signature below is deemed to have been made on the applicable credit card voucher. I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part of all those charges.

如阁下采用认可的信用卡结账，以下的签署应与信用卡单据上的相同。本人同意当有关人士，公司或社团未能支付部分或全部款项时，此账目的责任并将未免除并由本人承担。

signature | 客人签署

BRITISH COLUMBIA
BC Public Service | Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Jim Shepard
Prepared By: May Lee

Purpose of travel: Business Asia Trades Mission Nov.04.11 - Nov.16.11

SMARTTEC Confirmation Number: TEC0112000334868

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/11/04	Airplane	Vancouver Intl	Guangzhou, China	9,999.0	1,438.9	
2011/11/07	Airplane	Guangzhou, China	Shanghai, China	1,190.0	171.2	
2011/11/08	Airplane	Shanghai, China	Beijing, China	1,089.0	136.1	
2011/11/10	Airplane	Beijing	Seoul, South Korea	958.0	119.8	
2011/11/11	Airplane	Seoul, South Korea	Delhi, India	4,694.0	675.5	
2011/11/14	Airplane	Mumbai, India	Bangalore, India	836.0	104.5	
2011/11/15	Airplane	Bangalore, India	Delhi, India	1,737.0	250.0	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/11/16	Airplane	Delhi, India	Frankfurt, Germany	6,124.0	881.2	
2011/11/16	Airplane	Frankfurt, Germany	Vancouver Intl	8,076.0	1,162.1	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/11/05		Guangzhou, China	2	25.2
2011/11/07		Shanghai, China	1	12.6
2011/11/08		Beijing, China	2	25.2
2011/11/10		Delhi, India	2	25.2
2011/11/12		Mumbai, India	2	25.2
2011/11/14		Delhi, China	2	25.2

s.15

Total CO2 Equivalent Emissions: 5,077.7 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.

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Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF s.17, s.21
260884

GARFINKEL/GABRIEL s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

CHINA SOUTHERN AIRLIN 04NOV VANCOUVER BC GUANGZHOU 1300 1700
CZ 330 FRIDAY INTL BAIYUN 05NOV
C BUSINESS TERMINAL M
NON SMOKING NON STOP
RESERVATION CONFIRMED 13:00 DURATION
AIRCRAFT: BOEING 777-200/200ER
SEAT 03C NO SMOKING CONFIRMED

CHINA SOUTHERN AIRLIN 07NOV GUANGZHOU SHANGHAI 1300 1520
CZ 3525 MONDAY BAIYUN HONGQIAO INTL
F FIRST TERMINAL 2
NON SMOKING NON STOP
RESERVATION CONFIRMED 2:20 DURATION
AIRCRAFT: BOEING 777-200/300
SEAT 03K NO SMOKING CONFIRMED

AIR FARE:CAD	4000.00
OTHER TAXES:	201.14
GST/HST:	1.80
TOTAL CAD	168.00

SERVICE FEE: 150.00
TAX DETAILS: GST/HST: 18.00
SERVICE FEE DETAILS:

PAID BY MASTER CARD/THANKS CAD	-168.00 #23
PAID BY MASTER CARD/THANKS CAD	-4202.94 #17
INVOICE TOTAL CAD	0.00

TICKET PAYMENT: CA XXXXXXXXXXXX s.17
SVCFEE PAYMENT: CA XXXXXXXXXXXX s.17

RESERVATION NUMBER(S)

s.17, s.22

TKT: CZ 784 3541655671
SVC: 954 0034706737

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
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ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
INVOICE NUMBER 0000260884 1/ 2

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260884

GARFINKEL/GABRIEL s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

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INVOICE NUMBER 0000260884 2/ 2

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AGENT NR/NR BOOKING REF s.17, s.21
260887
GARFINKEL/GABRIEL s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

LUFTHANSA LH 761 C BUSINESS	18NOV FRIDAY	DELHI INDIRA GANDHI TERMINAL 3 MEAL RESERVATION CONFIRMED	FRANKFURT FRANKFURT INTL TERMINAL 1	0305 NON STOP 8:30 DURATION	0705
	AIRCRAFT:	BOEING 747-400 SEAT 15D NO SMOKING CONFIRMED			
LUFTHANSA LH 492 C BUSINESS	18NOV FRIDAY	FRANKFURT FRANKFURT INTL TERMINAL 1 MEAL RESERVATION CONFIRMED	VANCOUVER BC INTL TERMINAL M	1150 NON STOP 10:30 DURATION	1320
	AIRCRAFT:	AIRBUS INDUSTRIE A340-300 SEAT 04D NO SMOKING CONFIRMED			

AIR FARE:CAD	5463.00
OTHER TAXES:	804.98
PAID BY MASTER CARD/THANKS CAD	-6267.98 #20
INVOICE TOTAL CAD	0.00

PAYMENT: CA XXXXXXXXXXXX s.17

RESERVATION NUMBER(S)

s.17, s.22

TKT: LH 220 3541655675

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
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PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000260887 1/ 1

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260885
GARFINKEL/GABRIEL s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

CHINA EASTERN AIRLINE	08NOV	SHANGHAI	BEIJING	1600	1835
MU 5117	TUESDAY	HONGQIAO INTL	CAPITAL APT		
F FIRST		TERMINAL 2	TERMINAL 2		
NON SMOKING		DINNER		NON STOP	
		RESERVATION CONFIRMED		2:35 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A330-300			
		SEAT 02D NO SMOKING CONFIRMED			

AIR FARE:CAD	446.00
OTHER TAXES:	29.95
PAID BY MASTER CARD/THANKS CAD	-475.95
INVOICE TOTAL CAD	0.00

#14.

PAYMENT: CA XXXXXXXXXXXX s.17

RESERVATION NUMBER(S)

s.17, s.22

TKT: MU 781 3541655672

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
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INVOICE NUMBER 0000260885 1/ 1

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260886
GARFINKEL/GABRIEL s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

ASIANA AIRLINES	10NOV	BEIJING	SEOUL	1530	1825
OZ 334	THURSDAY	CAPITAL APT	INCHEON INTERN		
C BUSINESS		TERMINAL 3			
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		1:55 DURATION	
	AIRCRAFT:	BOEING 777-200/300			
		SEAT 03K NO SMOKING CONFIRMED			
ASIANA AIRLINES	10NOV	SEOUL	DELHI	1925	0055
OZ 767	THURSDAY	INCHEON INTERN	INDIRA GANDHI		11NOV
C BUSINESS			TERMINAL 3		
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		9:00 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A330-300			
		SEAT 04D NO SMOKING CONFIRMED			
JET AIRWAYS	12NOV	DELHI	MUMBAI	1210	1410
9W 2205	SATURDAY	INDIRA GANDHI	CHHATRAPATI SH		
C BUSINESS		TERMINAL 3	TERMINAL 1		
		LUNCH		NON STOP	
		RESERVATION CONFIRMED		2:00 DURATION	
		FLIGHT OPERATED BY JET AIRWAYS KONNECT			
	AIRCRAFT:	BOEING 737-800 (WINGLETS)			
		SEAT 02C NO SMOKING CONFIRMED			
JET AIRWAYS	14NOV	MUMBAI	BENGALURU	2025	2200
9W 477	MONDAY	CHHATRAPATI SH	BENGALURU INTL		
C BUSINESS		TERMINAL 1			
		DINNER		NON STOP	
		RESERVATION CONFIRMED		1:35 DURATION	
	AIRCRAFT:	BOEING 737-800			
		SEAT 01D NO SMOKING CONFIRMED			

INVOICE NUMBER 0000260886 1/ 3

#27

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AGENT NR/NR BOOKING REF s.17, s.21
260886

GARFINKEL/GABRIEL s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

KINGFISHER AIRLINES	15NOV	BENGALURU	DELHI	1720	2005
IT 206	TUESDAY	BENGALURU INTL	INDIRA GANDHI		
C BUSINESS			TERMINAL 3		
		SNACK		NON STOP	
		RESERVATION CONFIRMED		2:45 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A321			
		SEAT 03C NO SMOKING CONFIRMED			
JET AIRWAYS	16NOV	DELHI	AMRITSAR	0825	0925
9W 7148	WEDNESDAY	INDIRA GANDHI	RAJA SANSI		
Y ECONOMY		TERMINAL 3			
		FOOD FOR PURCHASE		NON STOP	
		RESERVATION CONFIRMED		1:00 DURATION	
S2 0631		FLIGHT OPERATED BY S2 JET LITE			
	AIRCRAFT OWNER:	S2 JET LITE			
	AIRCRAFT:	BOEING 737-700			
KINGFISHER AIRLINES	17NOV	CHANDIGARH	DELHI	0930	1035
IT 2636	THURSDAY		INDIRA GANDHI		
Y ECONOMY			TERMINAL 3		
		FOOD FOR PURCHASE		NON STOP	
		RESERVATION CONFIRMED		1:05 DURATION	
		FLIGHT OPERATED BY KINGFISHER RED SERVICE			
	AIRCRAFT:	AEROSPATIALE/ALENIA ATR42/72			
		SEAT 04C NO SMOKING CONFIRMED			

AIR FARE:CAD	2455.00
OTHER TAXES:	432.35
PAID BY MASTER CARD/THANKS CAD	-2887.35
INVOICE TOTAL CAD	0.00

#27

PAYMENT: CA XXXXXXXXXXXX s.17

RESERVATION NUMBER(S)

s.17, s.22

TKT: 9W 589 3541655673-74

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
INVOICE NUMBER 0000260886 2/ 3

AGENT NR/NR BOOKING REF s.17, s.21
260886
GARFINKEL/GABRIEL s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
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INVOICE NUMBER 0000260886 3/ 3

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AGENT NR/NR BOOKING REF s.17, s.21
260975

SHEPARD/JAMES s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 19 2011 20490

```
ASIANA AIRLINES        10NOV BEIJING       SEOUL           1530    1825
OZ 334              THURSDAY CAPITAL APT   INCHEON INTERN
C BUSINESS                   TERMINAL 3
           NON SMOKING                                     NON STOP
                             RESERVATION CONFIRMED         1:55 DURATION
                   AIRCRAFT: BOEING 777-200/300
                             SEAT 04K NO SMOKING CONFIRMED

ASIANA AIRLINES        10NOV SEOUL         DELHI           1925    0055
OZ 767              THURSDAY INCHEON INTERN INDIRA GANDHI          11NOV
C BUSINESS                                 TERMINAL 3
           NON SMOKING                                     NON STOP
                             RESERVATION CONFIRMED         9:00 DURATION
                   AIRCRAFT: AIRBUS INDUSTRIE A330-300
                             SEAT 05D NO SMOKING CONFIRMED

JET AIRWAYS            12NOV DELHI         MUMBAI          1210    1410
9W 2205             SATURDAY INDIRA GANDHI CHHATRAPATI SH
C BUSINESS                   TERMINAL 3    TERMINAL 1
                             LUNCH                         NON STOP
                             RESERVATION CONFIRMED         2:00 DURATION
                             FLIGHT OPERATED BY JET AIRWAYS KONNECT
                   AIRCRAFT: BOEING 737-800 (WINGLETS)

JET AIRWAYS            14NOV MUMBAI        BENGALURU       2025    2200
9W 477                MONDAY CHHATRAPATI SH BENGALURU INTL
C BUSINESS                   TERMINAL 1
                             DINNER                        NON STOP
                             RESERVATION CONFIRMED         1:35 DURATION
                   AIRCRAFT: BOEING 737-800
                             SEAT 02C NO SMOKING CONFIRMED

KINGFISHER AIRLINES    15NOV BENGALURU     DELHI           1720    2005
IT 206               TUESDAY BENGALURU INTL INDIRA GANDHI
C BUSINESS                                 TERMINAL 3
                             SNACK                         NON STOP
                             RESERVATION CONFIRMED         2:45 DURATION
                   AIRCRAFT: AIRBUS INDUSTRIE A321
                             SEAT 02D NO SMOKING CONFIRMED
```

INVOICE NUMBER 0000260975 1/ 3

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

(6)

AGENT NR/NR BOOKING REF s.17, s.21
260975
SHEPARD/JAMES s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 19 2011 20490

JET AIRWAYS 16NOV DELHI AMRITSAR 0825 0925
9W 7148 WEDNESDAY INDIRA GANDHI RAJA SANSI
Y ECONOMY TERMINAL 3
FOOD FOR PURCHASE NON STOP
RESERVATION CONFIRMED 1:00 DURATION
S2 0631 FLIGHT OPERATED BY S2 JET LITE
AIRCRAFT OWNER: S2 JET LITE
AIRCRAFT: BOEING 737-700

KINGFISHER AIRLINES 17NOV CHANDIGARH DELHI 0930 1035
IT 2636 THURSDAY INDIRA GANDHI
Y ECONOMY TERMINAL 3
FOOD FOR PURCHASE NON STOP
RESERVATION CONFIRMED 1:05 DURATION
FLIGHT OPERATED BY KINGFISHER RED SERVICE
AIRCRAFT: AEROSPATIALE/ALENIA ATR42/72
SEAT 03C NO SMOKING CONFIRMED

AIR FARE:CAD	2455.00
OTHER TAXES:	432.35
PAID BY MASTER CARD/THANKS CAD	-2887.35
INVOICE TOTAL CAD	0.00

PAYMENT: CA XXXXXXXXXXXX s.17

RESERVATION NUMBER(S)

s.17, s.22

TKT: 9W 589 3541690686-87

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
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..
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PLEASE QUOTE MEMBERSHIP CODE YVRC42121
INVOICE NUMBER 0000260975 2/ 3

AGENT NR/NR BOOKING REF s.17, s.21
260975

SHEPARD/JAMES s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 19 2011 20490

PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000260975 3/ 3

Humetravel™
The human touch

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

4
9

AGENT NR/NR BOOKING REF s.17, s.21
260953

SHEPARD/JAMES s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 19 2011 20490

CHINA SOUTHERN AIRLIN	04NOV	VANCOUVER BC	GUANGZHOU	1300	1700
CZ 330	FRIDAY	INTL	BAIYUN		05NOV
C BUSINESS		TERMINAL M			
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		13:00 DURATION	
	AIRCRAFT:	BOEING 777-200/200ER			
		SEAT 02D NO SMOKING CONFIRMED			
CHINA SOUTHERN AIRLIN	07NOV	GUANGZHOU	SHANGHAI	1300	1520
CZ 3525	MONDAY	BAIYUN	HONGQIAO INTL		
F FIRST			TERMINAL 2		
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		2:20 DURATION	
	AIRCRAFT:	BOEING 777-200/300			
		SEAT 03C NO SMOKING CONFIRMED			

AIR FARE:CAD	4000.00
OTHER TAXES:	201.14
GST/HST:	1.80
TOTAL CAD	168.00

SERVICE FEE: 150.00
TAX DETAILS: GST/HST: 18.00
SERVICE FEE DETAILS:

PAID BY MASTER CARD/THANKS CAD	-168.00
PAID BY MASTER CARD/THANKS CAD	-4202.94
INVOICE TOTAL CAD	0.00

9
8
3

TICKET PAYMENT: CA XXXXXXXXXXXC s.17
SVCFEE PAYMENT: CA XXXXXXXXXXXX s17

RESERVATION NUMBER(S)

s.17, s.22

TKT: CZ 784 3541690669
SVC: 954 0034706768

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
INVOICE NUMBER 0000260953 1/ 2

Humetravel
The human touch

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF s.17, s.21
260953
SHEPARD/JAMES s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 19 2011 20490

..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000260953 2/ 2

Humetravel™
The human touch

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AGENT NR/NR BOOKING REF s.17, s.21
260954
SHEPARD/JAMES s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 19 2011 20490

CHINA EASTERN AIRLINE	08NOV	SHANGHAI	BEIJING	1600	1835
MU 5117	TUESDAY	HONGQIAO INTL	CAPITAL APT		
F FIRST		TERMINAL 2	TERMINAL 2		
NON SMOKING		DINNER		NON STOP	
		RESERVATION CONFIRMED		2:35 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A330-300			
		SEAT 01G NO SMOKING CONFIRMED			

AIR FARE:CAD	446.00
OTHER TAXES:	29.95
PAID BY MASTER CARD/THANKS CAD	-475.95
INVOICE TOTAL CAD	0.00

PAYMENT: CA XXXXXXXXXXXX s.17

RESERVATION NUMBER(S)

s.17, s.22

TKT: MU 781 3541690670

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000260954 1/ 1

10

AGENT NR/NR BOOKING REF s.17, s.21
260963

SHEPARD/JAMES s.22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 19 2011 20490

LUFTHANSA	18NOV	DELHI	FRANKFURT	0305	0705
LH 761	FRIDAY	INDIRA GANDHI	FRANKFURT INTL		
C BUSINESS		TERMINAL 3	TERMINAL 1		
		MEAL		NON STOP	
		RESERVATION CONFIRMED		8:30 DURATION	
	AIRCRAFT:	BOEING 747-400			
		SEAT 12G NO SMOKING CONFIRMED			
LUFTHANSA	18NOV	FRANKFURT	VANCOUVER BC	1150	1320
LH 492	FRIDAY	FRANKFURT INTL	INTL		
C BUSINESS		TERMINAL 1	TERMINAL M		
		MEAL		NON STOP	
		RESERVATION CONFIRMED		10:30 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A340-300			
		SEAT 04H NO SMOKING CONFIRMED			

AIR FARE:CAD	5463.00
OTHER TAXES:	804.98
PAID BY MASTER CARD/THANKS CAD	-6267.98
INVOICE TOTAL CAD	0.00

PAYMENT: CA XXXXXXXXXXXX s.17

RESERVATION NUMBER(S)

s.17, s.22

TKT: LH 220 3541690675

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000260963 1/ 1

BRITISH COLUMBIA

JOURNAL VOUCHER

Amendments not initialled by the signing authorities will be rejected. See Financial Administration Policy and Procedures Manual for additional instruction.
Please print clearly or type using 10 pica pitch.

PAGE 1

1 CONTROL ENTITY & BATCH NO. 854751 7

2 JOURNAL ENTRY NO. **40856 691**

3 ISSUING CLIENT	4 CONTACT NAME/PHONE NUMBER	5 DESCRIPTION OF JOURNAL ENTRY - MAXIMUM 60 CHARACTERS PRINTOUTS USE FIRST 30 CHARACTERS ONLY	6 FISCAL YEAR	7 GROUP DATE Y M D / 8 EFFECTIVE DATE - optional Y M D
Intergovernmental Relations Secretariat	Helen Carr	Oct/Nov FMR Changes	2012	2011 11 30

9. NAME OF ACCOUNT/REASON FOR TRANSACTION Include names if for travel advance Attach supporting documents	10. CLIENT CODE	11 RESP CENTRE / EXP. ORG	12 ACCOUNT NUMBER / TASK	13 STD. OBJECT / EXP. TYPE	14 PROJECT	15 VENDOR CODE / NAME REGULAR	16 DEBIT (CREDIT) AMOUNT
Not Responsive							
							27.03

RECEIVED
DEC - 5 2011
FINANCE AND ADMINISTRATION BRANCH

BRITISH COLUMBIA

JOURNAL VOUCHER

Amendments not initialled by the signing authorities will be rejected. See Financial Administration Policy and Procedures Manual for additional instruction.
Please print clearly or type using 10 pica pitch.

PAGE 2

1 CONTROL ENTITY & BATCH NO.

2 JOURNAL ENTRY NO. **40856 691**

3 ISSUING CLIENT

4 CONTACT NAME/PHONE NUMBER

5 DESCRIPTION OF JOURNAL ENTRY - MAXIMUM 60 CHARACTERS PRINTOUTS USE FIRST 30 CHARACTERS ONLY

6 FISCAL YEAR 2001

7 GROUP DATE Y M D

8 EFFECTIVE DATE - optional Y M D

9. NAME OF ACCOUNT/REASON FOR TRANSACTION Include names if for travel advance Attach supporting documents	10. CLIENT CODE	11 RESP CENTRE / EXP. ORG	12 ACCOUNT NUMBER / TASK	13 STD. OBJECT / EXP. TYPE	14 PROJECT	15 VENDOR CODE / NAME REGULAR	16 DEBIT (CREDIT) AMOUNT
Travel-M. Ouellette-Asia Mission	004	36356	18868	6501	3698749		-13,056.72
	004	36356	18868	5714	3698749		13,056.72

Not Responsive

RECEIVED
[illegible] - 5 2011
[illegible] ADMINISTRATION BRANCH

CUT HERE IF MULT-PAGE

ISSUING CLIENT AUTHORITY (SPENDING OR REVENUE)

18 SIGNATURE H Carr

19 PRINT NAME H Carr

PROCESSING AUTHORITY (ISSUING CLIENT)

21 SIGNATURE

22 PRINT NAME

RECEIVING CLIENT AUTHORITY (SPENDING OR REVENUE)

24 SIGNATURE H Carr

25 PRINT NAME H Carr

26 CONTACT NAME / PHONE NO.

17 ENTER TOTAL DEBIT AMOUNT *(Must Equal Total Credit Amount)*

17 ENTER TO *(Must Equal*

Not Responsive

FIN 264 Rev. 98 / 7 / 28 (OPC 4010/7530951005) Copy to: COMPTROLLER GENERAL Copy to: ISSUER; Copy to: OTHER MINISTRY

BLUE CROSS®

TRAVEL INSURANCE CERTIFICATE

Policy holder: Marc-Andre Ouellette

Marc-Andre Ouellette
s.22
Canada

Certificate Number : s.22
Distributor :

Status :	Paid
Premium:	$56.00
Discount:	$11.20
Amount paid :	**$44.80**
Form of payment:	Credit Card - s.22
Purchase date :	10/13/2011
Beneficiary :	
Phone :	s.22
Group Number	
Discount Applied	

Plan Purchased :	**Annual Medical**
Effective date :	11/4/2011
Expiry date :	11/3/2012
Number of days :	15
Coverage type :	Single
Trip cost per person:	$0.00

Covered persons

First Name	Last Name	Date of Birth	Gender	SIN	PHN
Marc-Andre	Ouellette	s.22	M		

Benefits Included	Coverage amount
Emergency Medical Care Benefit	up to $5,000,000
Hospitalization	included
Incidental Expenses inherent to Hospitalization (up to $100/hospitalization)	included
Physicians' Fees	included
Medical appliances	included
Nursing care	included
Diagnostic Services	included
Paramedical fees	included
Prescription drugs	included
Emergency Dental Care (up to $2,000)	included
Ambulance service	included
Repatriation to the province of residence	included
Transportation to visit a covered person	included
Return of the vehicle (up to $5,000)	included
Baggage return following repatriation (up to $300)	included
Return of a pet following repatriation (up to $500)	included
Return of the deceased (up to $10,000)	included
Subsistence Allowance (up to $3,000)	included
Medical Follow-up in Canada following repatriation	included
Travel Assistance	included

1. For your convenience, your travel insurance is valid even if you do not have the policy in hand.
2. Please note that **All Exclusions and Reductions in coverage** apply as stipulated under the heading "What is not covered" of your travel insurance policy.
3. Any incomplete, erroneous or inaccurate statements shall render the travel insurance contract **null and void.**
4. In the event of hospitalization or **medical consultation**, you must contact MEDI-ASSIST IMMEDIATELY. Failure to do so may result in REFUSAL of your claims.

MEDI-ASSIST Emergency phone number:**1-888-699-9333 for within North America** OR **[1]-604-419-4487 for elsewhere in the world (collect)**

misc.

DR. ROGER JOHNSON
Shelbourne Travel Clinic
#211 - 1595 McKenzie Ave
Victoria BC V8N1A4
(250) 598-3932

Immun.

STATEMENT OF ACCOUNT FROM : DR. ROGER JOHNSON PHYS # : s.22

TO : MARC-ANDRE s.22 OUELLETTE
s.22

Patient : OUELLETTE MARC-ANDRE s.22
s.22

Phone # : s.22 Birthdate : s.22

Statement Date: 02Nov2011 Insurance Acct #:

Claim #	Service Date	Referral Doctor	Diag Code	Fee Code	Professional Services	# Srv.	Action Date	Billed Amount	Paid Amount	Balance Owing
s.22	02Nov2011		780	5000	s.22		02Nov2011	135.00		135.00
	02Nov2011		780	6006			02Nov2011	40.00		40.00
	02Nov2011		780	6003			02Nov2011	55.00		55.00
	02Nov2011		780	6014			02Nov2011	40.00		40.00

==TRANSACTION RECORD==
==RELEVE DE TRANSACTION==

POS87849107 RETLR82904402
SHELBOURNE TRAVEL & PREVE
1595 MCKENZIE AVE SUITE 2
VICTORIA BC

CARD/CARTE: s.22
NO. s
ACCOUNT/COMPTE: CHEQUING/CHEQUE
AID: A0000002771010
APPL.: Interac
SEQ.: 003 BATCH/LOT: 322
2011/11/02 14:25 CA1

PURCHASE/ACHAT $270.00
AUTHOR./AUTOR.: 273433

00 APPROVED - THANK YOU

******

PAID

Total Amount Owing : 270.00

s.22

If you have questions, please call us at 598-3932

Please cut off stub below and include with Payment, Thank you.

OUELLETTE ,MARC-ANDRE CHART # s.22 02Nov2011 P RJ DR. ROGER JOHNSON Total Owing is $270.00

1) s.22 $135.00
2) $40.00
3) $55.00
4) $40.00

Cheque Included ____________

misc Ge

Visa
Photos

BLACKS

www.blacks.ca

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Blacks ... Bay Center
111A- 1150 Douglas Street
(250)388-6620

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untold story. Celebrate your
memories by doing more with
your photos at blacks.ca

QTY	ITEM	PRICE	TOTAL
1	866	19.99	19.99T
BLACKS DIGITAL PASSPORT			
1	1863 PASSPORT D600 FOLD		
1	8606 PASSPRT ADD VALUE		
1	8607 PASSPORT ENV.BILIN		
1	8739 PASSPORT FOLDER,EA		
1	870	9.99	9.99T
BLACKS PASSPORT (EXTRA SET)			
1	8739 PASSPORT FOLDER,EA		

Sub Total	$29.98
HST 12.00%	$3.60
GST 5.00%	$0.00
GST Reg.# R120989157	
Final Total	$33.58
s.22	33.58

---TRN

STORE 229 TERM BKD22902
SLIP # 120703 REG 2

TYPE: Purchase Chequing

s.22 CAD 33.58

s.22 CHIP
DATE/TIME: 10/11/2011 13:25:16

REF #	AUTH #	RESP 001
110001001004	911596	ISO 00

AID: A0000002771010
TVR 8000008000

Approved
BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER

s.22

CUSTOMER COPY

All of our products and services are covered by our 15 day "Love it or Leave it" guarantee. Exceptions apply. Original purchase receipt required for warranty and return. In the event of loss or damage of any images including negligence, our liability is limited to a replacement value of unexposed film.

Trx 1207 13:25

miss ...

Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
s.22 s.22	1	$24.70	$24.70
s.22 s.22	1	$99.39	$99.39
s.22	1	$20.49	$20.49 H

SUB TOTAL	$144.58
HST 12%	$2.46
TOTAL	$147.04
s.22	$147.04
CHANGE DUE	$0.00

Items = 3
199285 TILL# 1 11111 11/02/2011 14:42:05
****

s.22

--------TR

s.22

TYPE: Purchase s.22

ACCT: s.22 $ 147.04

CARD NUMBER: ***********s.22
DATE/TIME: 11/02/2011 14:42:47
REFERENCE #: 0010016830 C
TERM: 66185811
AUTHOR.# : 376635
AID: A0000002771010
Interac

VERIFIED BY PIN

00 Approved - Thank you 001

CUSTOMER COPY
****

s.22

* * * * * * * * * * * * * * * * * * * *
VISIT www.tellrexall.ca to receive
$2 OFF next $20 PURCHASE, PLUS receive
10 CHANCES to WIN $1000 CASH! OR call
1-855-340-7505 for 1 entry to win $1000
SURVEY ENTRY CODE: 713301199285
* * * * * * * * * * * * * * * * * * * *

s.22

OFFICIAL PRESCRIPTION RECEIPT

6223150 Nov 02, 2011 BC00000T42
OUELLETTE, MARC-ANDRE s.22

s.22

s.22 **Pays $24.70**
2000062231501

s.22

TABLET SDZ Rep: 0
s.22 Dr. JOHNSON, ROGER

C: $13.10 F: $11.60 T: $24.70
PNET $0.00 CA $24.70
Days: 3

Signature ____________________

A pharmacy first.

s.22

OFFICIAL PRESCRIPTION RECEIPT

6223149 Nov 02, 2011 BC00000T42
OUELLETTE, MARC-ANDRE s.22

s.22

s.22 **Pays $99.39**
2000062231495

s.22

TABLET GSK Rep: 0
s.22 Dr. JOHNSON, ROGER

C: $87.79 F: $11.60 T: $99.39
PNET $0.00 PB $0.00 CA $99.39
Days: 10

Signature ____________________

A pharmacy first.

misc

3880 GRANT MCCONACHIE WAY
RICHMOND, BC V7B1W2
6046561710

Merchant ID: 16397960063
Term ID: 301 Ref #: 006

Sale

YXXXXXXXXX s.22

s.22 Entry Method: CHI

ct Type: s.22

03/11 20:45:58

#: 000006 Appr Code: 558686

rvd Batch#: 000062

ce: 00525464
Retrieval Ref.#: 00000005

Total: $ 305.70

No signature required. Verified by PIN.
Your account will be debited with the
above amount.
Retain this copy for statement
verification.

Application Label: Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

Customer Copy

Nov3

$3.50

ICE CURRENCY SERVICES CANADA
3880 GRANT MCCONACHIE WAY
RICHMOND BC V7B 1W2
TEL: (604) 656 1704
HST #14343 6149

Position No. 18
No:50218002496027

/03/2011 20:48

/CHINA 1700.00
Rate/Taux Vente 0.177763
ission........: 3.50
RECVD/RECUS 305.70
ent/Paiement:
T CRD: 305.70
Total Cash/Argent: 0.00

ALL TRANSACTIONS ARE FINAL
PLEASE VERIFY YOUR CURRENCIES
BEFORE LEAVING THE COUNTER
HAVE A NICE DAY
THANK YOU
HST #14343 6194

misc

Nov 3
Flight
MAO
iExpense

BAGGAGE FEE RECE T R FRAIS DE BAGAGES PAGE 1
VICTORIA VANCOUVER YVR 2011-11-03

MARCANDRE OUELLETTE

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (3 pieces/bagages)	198.00
HST/TVH	23.76
TOTAL CAD	221.76
TOTAL CAD	221.76

PCC
Access
Luggage 200$

Payment/Paiement: CA XXXXXXXXXXXX

P-MC NON REFUNDABLE/NON REMBOURSABLE

TPS/TVH #10009229

misc

s.15

Room	:	s.22
Folio #	:	
Invoice #	:	
Cashier #	:	578
Page #	:	1 of 1

Govt BC
Marc-Andre Ouellette
548 Michigan Street
1st Floor
Victoria, BC V8V 1S2
Canada

Arrival	:	11-03-11
Departure	:	11-04-11

s.22

Date	Description	Additional Information		Charges	Credits
11-03-11	Room Charge			199.00	
11-03-11	Room Tax			3.98	
11-03-11	Room HST			24.36	
11-04-11	s.22	XXXXXXXXXXXX s.22	XX/XX		227.34
		Total!		**227.34**	**227.34**
		Balance Due		**0.00**	

GST Summary		**HST Summary**	
Room :	**0.00**	**Room :**	**24.36**
F&B :	**0.00**	**F&B :**	**0.00**
Other :	**0.00**	**Other :**	**0.00**
Total :	**0.00**	**Total :**	**24.36**

s.15

s.15

s.15

Mr. Marc-Andre Ouellette
Canada

Room No.	s.22
Arrival	: 11/05/11
Departure	: 11/07/11
Page No.	: 1 of 1
Folio No.	:
Cashier	: FOSELINA 472
Printed	: 06-NOV-11
Membership	:

A/R Number :
Travel Agent :
Company Name : British Columbia Trade and Investment
INFORMATION INVOICE

s.15

Date	Description			Charges	Credits	
11/05/11	Accommodation			1,100.00		=182.82] 210.24
11/05/11	Room - Surcharge			165.00		= 27.42]
11/06/11	Business Center-Photo Copy	.0009564		8.00		=1.33
11/06/11	Guest Laundry	Room# s.22	: CHECK# 178125	235.80		= 39.19
11/06/11	not responsive					
11/06/11						
11/06/11	Accommodation			1,100.00		] 210.24
11/06/11	Room - Surcharge			165.00		]

Thank you for choosing s.15

Total 0.00

Amount Due CNY

not responsive

R. CARD

not responsive

= $519.29
= exch. OF ~~0.0165~~ .1662

Accomodation = 420.48 ✓
laundry = 39.19]
copies = 1.33] = 40.52

AGRICULTURAL BANK OF CHINA

s.22

not responsive

exchange = 0.1662

X CARDHOLDER SIGNATURE (持卡人签字)

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICE

CARDHOLDER COPY
持卡人存根
咨询电话：95599

s.15

s.15

accommodation 420.48
Laundry 39.19
Copies 1.33

s.15 [redacted]

0016529

fresh laundry/待洗衣物

s.22 [redacted]

guest name/姓名正楷 Ouellette, Marc-Andre   room number/房号 s.22 [redacted]   date/日期 Nov 5, 2011

laundry/水洗

quantity 客人计数	men's wear 男士衣物	laundry 水洗	amount (rmb) 金额(元)	hotel count 酒店计数
1	dress shirt/衬衣	65	65	
2	undershort/内裤	25	50	2V
	undershirt/内衣	25		
	pyjamas/睡衣(一套)	60		
2	socks(pair)/袜子	20	40	2V
	handkerchief/手帕	15		
1	tee shirt/T恤	50	50	1
	winter coat/羽绒服(长)	160		
	pants/jeans/西裤/牛仔裤	60		
	shorts/短裤	35		
	jacket/短上衣	75		
	women's wear 女士衣物			
	blouse/衬衫	65		
	dress/长裙	75		
	skirt/短裙	65		
	jeans/牛仔裤	60		
	undershort/内裤	25		
	shorts/短裤	35		
	brassiere/胸围	25		
	winter coat/羽绒服(长)	160		
	pyjamas/睡衣(一套)	60		
	handkerchief/手帕	15		
	stocking/丝袜	20		
		total/总数	205	

dry cleaning/pressing/干洗/熨烫

quantity 客人计数	men's wear 男士衣物	dry cleaning 干洗	pressing 熨烫	amount (rmb) 金额(元)	hotel count 酒店计数
	suit(2-piece)/西装(二件套)	125	100		
	suit(3-piece)/西装(三件套)	130	110		
	sport coat/jacket/短上衣	85	60		
	trousers/西裤	65	50		
	shirt(knitshirt)/衬衣	75	50		
	sweater/毛衣	65	40		
	overcoat/大衣	120	80		
	tie/领带	50	35		
	shorts/短裤	40	25		
	vest/马甲	40	25		
	tee shirt/T恤	60	30		
	women's wear 女士衣物				
	slacks/西裤	65	50		
	blazer/运动夹克	70	40		
	blouse/衬衫	75	55		
	skirt/短裙	75	50		
	suit(2-piece)/西装(二件套)	125	110		
	dress/长裙	100	65		
	dres(2-piece)/套裙(二件套)	125	110		
	sweater/毛衣	65	40		
	overcoat/大衣	120	80		
	scarf/围巾	40	30		
	evening dress/晚装	140	120		
			total/总数	205	
			15% service charge	30.8	
			amount due/合计		

¥235.8

50% discount applies to all children's clothing. The prices above does not include 15% service charge
所有儿童衣物以5折计价，以上价格未包含15%服务费

regular service ☑ garments received before 12:00 noon will be returned by 8:00pm of the same day. ☐ received after 12:00noon, it will be returned by 8:00pm of the following day.
普通服务 ☐ 在上午12:00以前收取的衣物，将于当日晚8:00送回。 ☐ 在上午12:00以后收取的衣物，将于次日晚8:00送回。

express service ☐ express service items will be returned within 4 hours and a surcharge of 50% will be applied.
加快服务 ☐ 衣物将在四小时之内洗烫好送达，需加收50%加快费。

614

1 hours express service ☐ received garments will be returned within 1 hours and a surcharge of 100% will be applied.
特快服务(1小时单烫) ☐ 衣物将在一小时之内烫好送达，需加收100%加快费。

(Shirt) starch/(衬衫)浆烫 ☐ none/无 ☐ light/轻 ☑ medinm/中 ☐ heavy/重
(Shirt) deliver/(衬衫)送还 ☑ hangers/衣架 ☐ folded/折叠

PLEASE COMPLETE THIS FORM AND CALL SERVICE EXPRESS TO PICK UP
请填好此单通知快捷中心收取

Special instructions 特别说明: ____________________

All articles sent for laundry are accepted by the hotel at the owner's risk. Although the laundry will exercise great care, the hotel cannot be held responsible for any damage resulting from the laundry process or loss of buttons or damage to trimmings or the contents of pockets. The hotel is not responsible for shrinkage, stains fading, discoloration or damage by reason of or arising from any defect including perspiration, moth or insect destruction, substandard manufacture or normal wear and tear. Please indicate number of articles in the Guest Count Column, in case of any discrepancy, the hotel figure will be accepted as correct. Liability of loss or damage is limited to an amount not exceeding 10 times the cost of cleaning or pressing the particular item. All claims must be made within 24 hours of delivery and must be accompanied with the original list.
所有送洗衣物由物主负责。饭店对衣物认真洗烫，但对于衣扣、装饰品及衣兜里物品的遗失，饭店概不负责。衣物缩水、渍迹、退色、变色或由于汗渍、虫蛀、低质造成的正常损耗，饭店概不负责。在客人计数栏目内，写明衣物件数，在计数不一致的情况下，我们将以饭店计数为准。任何衣物的丢失、损坏，其赔偿不超过洗烫费的十倍。所有投诉，必须在发送后廿四小时之内提出，并应持有原始单据。

s.15 [redacted]

s.15

~~miscellaneous voucher/杂项凭证~~
❑ adjustment/扣减
❑ paid out/现金兑付
❑ refund/现金返还

0009578

name/姓名 Mr Ouellette room/房间 s.22 date/日期 Nov. 6.

details of transaction/摘要	amount/金额
B&W Print = ¥10 × 12 = 120 RMB	
	paid

guest signature 客人签字 Marie-Andrée Ouellette
prepared by 制表人
approved by 批准人
posted by 录入人

distribution: 分发：
white - front office 白 前台
pink - accounting 粉红 财务

CASH

Copies $19.94

s.15

Room	:	s.22
Folio #	:	
Cashier #	:	314
Page #	:	1 of 1
CRS #	:	s.17, s.22
Block Code		CONS1111

Mr Marc Andre Ouellette
Canada

Arrival	:	11/07/11
Departure	:	11/08/11

Date	Description	Additional Information	Charges	Credits
11/07/11	Package Charge		1,500.00	
11/07/11	Room - Service Charge laundry		225.00	
11/07/11	s.22 EDC	XXXXXXXXXXXX s.22		1,725.00
		Total (CNY)	1,725.00	1,725.00
		Balance Due	0.00	

~~$282.13 CDN~~

s.15 s.15

Laundry 37.31
Accommodation $248.70

S.15 [redacted]

8 ✓

Nov 8 - 10
Acc

~~$655.67~~
$669.27

宾客姓名： ,Marc Andre
Guest Name

房 间 号： S.22 [redacted]
Room Number

收单银行： 中国银行 Bank of China
Acq. Bank

商户名称： S.15 [redacted]
Merchant

商户编号： 021211645000001
Merchant ID

终端编号： 88892375
Terminal ID

卡 类 别： S.22 [redacted]
Card Type

卡 号： ***********S.22 [redacted] /M
Card Number

有 效 期： XX/XX
Exp. Date

批 次 号： 000030
Batch NO.

流 水 号： 001156
Trace NO.

日期时间： 2011-11-10 12:49:30
Date Time

参 考 号： 892375336475
Ref. NO.

授 权 码： 075667
Auth. Code

交易类型： DCC完成(DCC COMPLETION)
Tran. Type

金 额： 4000.40
Amount (RMB)

汇 率： 0.167300
DCC Rate (No Commission Fee)

交易金额： 669.27
Total Amount

Transaction Currency:CAD

		CDN
Room = RMB	3,545	$593.08
laundry =	455.40	$76.19
	4,000.40	$669.27

兹申明交易之最终货币系本人之选择,并已了解此项服务非Visa所提供。

I declare that I have been offered a choice of payment currencies and my choice is final. I understand that the currency conversion is not provided by Visa.

持卡人签字 (CARDHOLDER SIGNATURE) : ______________

s.15

name | 姓名 : Mr. Marc Andre Ouellette

email address | 电子邮件 :

address | 地址 :

Canada

company | 公司 : Embassy of Canada

travel agent | 旅行社 :

membership | 会员信息 : s.22

room | 房号 :

arrival | 入住日期 : 8-Nov-2011

departure | 离店日期 : 10-Nov-2011

cashier | 收银员 : FOALVINK

printed date/page | 打印日期/页数 : 10-Nov-2011 1 of 2

INFORMATION INVOICE

date | 日期	description | 项目	reference | 描述	charges/credit | 费用/可用余额	
11/08/11	Room Charge		1,667.50	
11/08/11	Broadband Charge		105.00	
11/09/11	Room Charge		1,667.50	
11/09/11	Broadband Charge		105.00	
11/09/11	Guest Laundry Charge		455.40	
11/10/11	PGS s.22			4,000.40
		TOTAL 总计 :	4,000.40	4,000.40
		BALANCE 余额:	0.00	RMB

if your bill is to be charged to any approved credit card, the signature below is deemed to have been made on the applicable credit card voucher. i agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part of all those charges.

如阁下采用认可的信用卡结账，以下的签署应与信用卡单据上的相同。本人同意当有关人士，公司或社团未能支付部分或全部款项时，此账目的责任并将未免除并由本人承担。

signature | 客人签署

S15

name | 姓名	: Mr. Marc Andre Ouellette	membership | 会员信息	s.22
email address | 电子邮件 :		room | 房号	:
address | 地址	:	arrival | 入住日期	: 8-Nov-2011
		departure | 离店日期	: 10-Nov-2011
	Canada	cashier | 收银员	: FOALVINK
company | 公司	: Embassy of Canada	printed date/page | 打印日期/页数	: 10-Nov-2011 2 of 2
travel agent | 旅行社	:		

INFORMATION INVOICE

Signature:______________________________

Merchant ID:	104110070111771	Credit Card #:	XXXXXXXXXXXX s.22
Transaction ID:	13414547	Credit Card Expiry :	XX/XX
Approval Code:	075667	Capture Method :	Swiped
Approval Amount :	4000.40	Transaction Amount :	4000.40

NOV 9th

s.22 s.15

ɹundry/待洗衣物

NO: 0143739

name/姓名: Ouellette room number/房号: s.22

date/日期: Wed Nov 9 time/时间: 0645

regular service ☑ garments received before 12:00 noon will be returned by 8:00pm of the same day.
普通服务: 在上午12:00以前收取的衣物，将于当日晚8:00送回。
☐ received after 12:00 noon, it will be returned by 8:00pm of the following day.
在上午12:00以后收取的衣物，将于次日晚8:00送回。

express service ☐ express service items will be returned with in 4 hours and a surcharge of 50% will be applied.
加快服务: 衣物将在四小时之内洗烫好送达，需加收50%加快费。

1 hour express service(pressing) ☐ received garments will be returned within 1 hours and a surcharge of 100% will be applied.
特快服务(1小时单烫) 衣物将在一小时之内烫好送回，需加收100%特快费。

713-24

price rmb /单价

guest count 客人计数	hotel count 酒店计数	laundry 水洗	laundry 水洗	amount(rmb) 金额
		coat(ankle length)/长外套	120	
		winter coat/羽绒服	100	
		windbreaker/风衣	90	
		jacket/上装	60	
		pleated-skirt/百褶裙	85	
		dress/连衣裙	80	
4	4	shirt/衬衫	60	240
		blouse/女士衬衫	60	
		pants/jeans/长裤/牛仔裤	55	
		skirt/裙子	60	
		pyjamas(2pcs)/睡衣(一套)	45	
		night gown/睡裙	45	
		T-shirt/T恤	40	
		shorts/短裤	30	
		bra/胸罩	20	
		undershirt/内衣	27	
3	3	underpants/内裤	27	81
3	3	socks/短袜	25	75
		handkerchief/手帕	15	
sub total/小计				396.-
50% express charge/50%加快费				
1 hour express service/1小时加快费				
add 15% service charge/15%附加费				59.40
grand total/总计				455.40

price rmb /单价

guest count 客人计数	hotel count 酒店计数	dry clean/pressing 干洗/烫衣	dry cleaning 干洗	pressing only 烫衣	amount(rmb) 金额
		suit(3pcs)/西装(3件套)	130	85	
		suit(2pcs)/西装(2件套)	120	80	
		overcoat/大衣	110	75	
		tuxedo/晚礼服	110	70	
		windbreaker/风衣	120	60	
		qipao/旗袍	120	60	
		dress/连衣裙	100	50	
		jacket/上装	70	45	
		trousers/西裤	60	35	
		shirt/衬衫	60	40	
		blouse/女士衬衫	60	40	
		Pleated-skirt/百褶裙	85	60	
		sweater/毛衣	60	30	
		skirt/裙子	65	40	
		night gown/睡裙	55	30	
		vest/背心	45	30	
		shorts/短裤	35	20	
		tie/领带	30	20	
		scarf/围巾	30	20	
sub total/小计					
50% express charge/50%加快费					
1 hour express service/1小时加快费					
add 15% service charge/15%附加费					
grand total/总计					

special instructions 特别说明: ☐ shirt folded 衬衫折叠 ☑ shirt on hanger 衬衫挂件 ☐ heavy starch 重度浆洗 ☐ light starch 轻度浆洗

children under 12 years old will enjoy 50% discount for garments/12岁以下儿童的衣物可享受50%优惠

note/备注:

All articles sent for laundry are accepted by the hotel at the owner's risk. Although the laundry will exercise great care, the hotel cannot be held responsible for any damage resulting from the laundry process or loss of buttons or damage to trimmings or the contents of pockets. The hotel is not responsible for shrinkage, stains, fading, discoloration or damage by reason of or arising from any defect including perspiration, moth or insect destruction, substandard manufacture or normal wear and tear. Please indicated number of articles in the Guest Count Column. In case of any discrepancy, the hotel figure will be accepted as correct. Liability of loss or damage is limited to an amount not exceeding 10 times the cost of cleaning or pressing the particular item. All claims must be made within 24 hours of delivery and must be accompanied with the original list.

所有送洗衣物由物主负责。饭店对衣物认真洗烫，但对于衣扣、装饰品及衣兜里物品的遗失，饭店概不负责。衣物缩水、渍迹、褪色、变色或由于汗渍、虫蛀、低质造成的正常损耗，饭店概不负责。在客人计数栏目内，写明衣物件数，在计数不一致的情况下，我们将以饭店计数为准。任何衣物的丢失、损坏，其赔偿不超过洗烫费的十倍。所有投诉，必须在发送后廿四小时之内提出，并应持有原始单据。

service available 24 hours a day
营业时间:24小时

s.15

s.15

9 ✓

s.15

INVOICE

Page	:	1 of 1
Room No.	:	s.22
Guests	:	1
Arrival	:	10-NOV-11 02:27:00
Departure	:	12-NOV-11 09:09:00
Printed By	:	FOSSABHARWAL
Bill No.	:	16827
Rate	:	21000 INR
Printed on Date	:	12-NOV-11 09:09:33

Mr. Marc-Andre Ouellette
Po Box 9422
Stn Prov Govt
Victoria V8W9V1
Canada

Guest Name	:	Mr. Marc-Andre Ouellette
Travel Agent	:	
Company	:	British Columbia
PAN No.	:	
Billing	:	DIRECT PAYMENT (BREAKFAST + AHA + CLUB SERVICES)

Date	Description	Reference		Debit	Credit
10/11/11	Room Charge			21,000.00	
10/11/11	Vat Comp B/F			131.25	
11/11/11	Internet Revenue Rooms	Room# s.22	CHECK# 1	1,000.00	
11/11/11	Laundry Washing / Pressing	Room#	CHECK# 03977	1,400.00	
11/11/11	Room Charge			21,000.00	
11/11/11	Vat Comp B/F			131.25	
12/11/11	Internet Revenue Rooms	Room#	CHECK# 1	250.00	
12/11/11	s.22 XXXXXXXXXXXX s.22	XX/XX			44,912.50

exchange 0.02056 $923.37 CDN

HDFC BANK s.15
NEW DELHI DEL
DATE : 12/11/2011 TIME : 09:04:55
TID : 91201365
: 000192 INVOICE NO : 001244
SALE s.22
SWIPE
EXP DATE : **/**
RREF NUM : 001754
Txn Currency:
AMOUNT CAD 923.37
TIP CAD
TOTAL CAD
*INR VALUE 44912.50
Txn Currency CAD (comm/fees 0% incl)
CURRENCY CONVERSION RATE AS ON 2011-11-11
EXCHANGE RATE CAD 1=INR48.6400
Mark-Up: 0 %
I ACCEPT THAT I HAVE BEEN OFFERED A CHOICE OF CURRENCIES FOR PAYMENT INCLUDING INR AND I ACCEPT THE CONVERSION RATE OFFERED. I AM AWARE THAT THE CURRENCY CONVERSION IS CONDUCTED BY THE MERCHANT BANK AND I EXPRESSLY AGREE TO THE TRANSACTION RECIEPT INFORMATION BY MARKING THE (ACCEPT BOX) BELOW.
sign:
OUELLETTE/M
*** CUSTOMER COPY ***
Appln Version : 04.1.3
A09/2011 G - 5000

		Debit	Credit
Total	in INR	44,912.50	44,912.50
Balance in INR		0.00	

exchange= 0.02056
ROOM= 43,512.50
= $ 894.62

I agree that my ... ly liable in
event that the ... rt of the
full amount of ... Service
Tax- AAACH

s.15

Checkout By: launary= 1,400
= $28.75

8 ✓ ✓

s.15

✓ 10
$1047.77

Nov 12-14
Acc

Mr. Marc-Andre Ouellette
617 Government Street
Victoria BC V8N 1A1
Canada

Room No. s.22
Arrival 12/11/11
Departure 14/11/11
Folio No.
Conf. No. s.17, s.22
Cashier No.
Page No. 1 of 1
Printed On. 13/11/11

INFORMATION INVOICE

Date	Description		Debits INR	Credits INR
12/11/11	Room Internet		980.00	
12/11/11	Room Internet Tax		100.94	
12/11/11	Room Charge		11,600.00	
12/11/11	Room Service Charge 10%		1,100.00	
12/11/11	Service Tax on Room		1,246.30	
13/11/11	Laundry	8492	1,498.00	
13/11/11	Room Internet		980.00	
13/11/11	Room Internet Tax		100.94	
13/11/11	Room Charge		11,600.00	
13/11/11	Room Service Charge 10%		1,100.00	
13/11/11	Service Tax on Room		1,246.30	
	Total		**31,552.48**	**0.00**
	Balance		**31,552.48 INR**	

I agr
pers
party

s.22

Hotel gave a credit on
of 2,694.48 @ 0.020883
= $56.27 For room deposit.
Accomodation
= 30,054.48
− 2694.48
27,360 × 0.020883 = 571.40
laundry 1498 × 0.020883 = 31.28
602.68

s.15

s.15

Signature:

Business Centre
0.02053
= 14.54
Cash

s.15

TBL 1/1 1519 GST 1
NOV14 11 9:46AM

---

15 @ 40.00

LSR PRINT A4 B/W	600.00
Secretarial	600.00
Service Chrge 7%	42.00
S/TAX 10.3%	66.12
Total Due ..	708.12

Guest Name : ____________

Room No. # : ____________

Signature : ____________

s.15

*

$14.54

AMERICAN EXPRESS
Cards Welcome

THANK YOU FROM

s.15

SE# F02480
TID 61001445

BATCH# 000105
ROC# 261844

==================

NOV 13, 11 10/14 17:44
PRE-AUTH

BASE INR R35000.00
TOTAL INR __________

==================

M OUELLETTE

APPROVAL CODE: 054810

PLEASE RETAIN AS RECORD OF PURCHASE

CUSTOMER COPY

deposit
return credit on
check out

s.15

[redacted]

Nov 14-15
Acc

GUEST FOLIO

Mr. Marc Andre Ouelette

INVOICE

Page	:	1 of 1
Room No.	:	s.22 [redacted]
Guests	:	1
Arrival	:	14-NOV-11 22:19:00
Departure	:	15-NOV-11 08:07:00
Cashier	:	SHANMU
Folio No.	:	137817
Rate	:	17000 INR

Default

Travel Agent :
Company : British Columbia
Group Name : British Columbia

Date	Description	Reference	Debit	Credit
14.11.11	Group Negotiated Rate		17,000.00	
14.11.11	L.Tax Rooms @12%		1,992.00	
14.11.11	Vat On F&B (14%)		56.00	
14.11.11	Service Tax - Rooms @ 5%		842.00	
14.11.11	Cess on Room (0.30%)		25.26	
15.11.11	Allow L.Tax Room @12% *tax exemption*	tax exemption	-1,992.00	
15.11.11	s.22 [redacted] XXXXXXXXXXXX s.22	XX/XX		17,923.26
		Total in INR	**17,923.26**	**17,923.26**
		Balance in INR	**0.00**	

Billing : BF.SPL RT.ALL CHARGES DP

Bill To : Mr. Marc Andre Ouelette
Default

$ 368.49 CDN

Checkout B Shanmugavel 15-NOV-11 08:07:52

I agree that my liability for this invoice is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay

HDFC BANK s.15
BANGALORE
DATE : 15/11/2011 TIME : 08:07:07
MID : TID : 91200833
BATCH NO : 001982 INVOICE NO : 002005
SALE
CARD : **** **** ** s.22 SWIPE
CARD TYPE s.22 EXP DATE : **/**
APPR CODE : 040164 RREF NUM : 003025
Txn Currency:
AMOUNT CAD 368.49
TIP CAD
TOTAL CAD =0.02056
*INR VALUE 17923.26
...cy CAD (comm/fees 0% incl)
...CONVERSION RATE AS ON 2011-11-1...
...RATE CAD 1=INR48.6400
Mark-Up: 0 %

I ACCEPT THAT I HAVE BEEN OFFERED A CHOICE OF CURRENCIES FOR PAYMENT INCLUDING INR AND I ACCEPT THE CONVERSION RATE OFFERED. I AM AWARE THAT THE CURRENCY CONVERSION IS CONDUCTED BY THE MERCHANT BANK AND I EXPRESSLY AGREE TO THE TRANSACTION RECIEPT INFORMATION BY MARKING THE (ACCEPT BOX) BELOW.

☐ Sign: ____________
OUELLETTE/M
*** CUSTOMER COPY ***

Appln Version : 04.1.3

s.15

s.15

Nov 16-17

Acc ✓

INVOICE

Mr Marc Andre
India
Account for: Andre, Marc

Page (s) 1 of 1
Invoice No. 3860
Company Ministry of Jobs Tourism and Innovation

Room No : s.22
Pax : 1
Membership No. :
Arrival :16-11-11 16:41
Departure :17-11-11 07:50
CRS No. : s.17
Cashier : 21 s.22 17-11-11 07:50

Date	Description	Reference	Debit	Credit
16-11-11	Package		7,543.75	
17-11-11	s.22 XXXXXXXXXXXX s.22	XX/XX		7,543.75
		Total in INR	7,543.75	7,543.75
		Balance	**0.00 INR**	

By signing this invoice I hereby acknowledge that all charges incurred by me are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature ______________________________

$ ~~154.~~87

$ CDN
* $156.77
on s.22
0.020781

HDFC BANK
s.15
CHANDIGARH PUN
DATE : 17/11/2011 TIME : 07:49:41
MID : TID : 90101758
I NO : 000103 INVOICE NO : 001
SALE
: **** **** **** s.22 SWIPE
TYPE : s.22 EXP DATE : **/**
CODE : 083393 RREF NUM : 001368
AMOUNT Rs 7543.75
TIP Rs
TOTAL Rs ________
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
Sign : ______________________
OUELLETTE/M
*** CUSTOMER COPY ***
****
Appln Version : 04.1.1

Pan No. : AABCL2329P ; Ser.Tax No. : AABCL2329PSD002 ; VAT No. 045900 ...09

s.15

Nov 18 EU $2.33
*1.40842
Currency exchange

Transaction Receipt
Frankfurt - B2 West

TRANSACTION ID	DATE	TIME
6613-99-361154	18 Nov 2011	08:13

Sales Consultant (417)

** Cross Rate **

Indian Rupee	3,710.00
We BUY Currency @ 82.1178	
European Euro	45.18
Commission	4.90
European Euro	40.28
Canadian Dol[illegible]	45.00
We SELL Currency @ 1.1858	
European Euro	37.95
Commission	0.00
European Euro	3[illegible]
Normal SELL rate: 1.1858	
ub-Total	2.33

= $3.28

** Cross Rate **

NR	CAD
	0.01444023
69.25096981	1

* * * * * * * * * *

Thank you for using Travelex
Deutschland
Steuernummer
04524672264
Order currency online at
www.travelex.de. Customers carrying
over 10,000 Euros are required to
declare the value to Customs when
entering or leaving the EU.

SETTLEMENT SUMMARY

Total Commission	4.90
Total Fee(s)	0.00
Sub-Total	~~2.33~~
Total Pay:	2.33

Cust... House...

Order Recei... 16:5...

Branch 220 - Bay Centre
1150 Douglas Str...
Victoria
British Columbia

Currency

Order 00055764

Status *None*

Distribution *None*

Outlet

Customer

Product	Currency	Amount	Rate	C...
... (Buy)	China Yuan	17...	0.160991	...

Total before Charges

Commission

Total Charges

Total ...

$2.95

Our privacy policy is available for review on the
Custom House Website www.customhouse.c...

Customer signature:

GST # ...

Nov 22

Received from / Reçu de Mr. Ouellette No. Date Nov 22/11

One Hundred - Forty One 49/100 Dollars

[redacted] s.15

$ 141.49

Tax Reg. No. / N° de taxe

By / Par

2880B

Dry Cleaning
iExp.

s.15 [redacted]

Term ID: 260 Ref #: 019

Sale

XXXXXXXXXXX [redacted] s.22

s.22 [redacted] Entry Method: CHIP

Acct Type: Chequing

11/22/11 09:29:42

Inv #: 000019 Appr Code: 501705

Apprvd Batch#: 000260

Trace: 00157292
Retrieval Ref.#: 00000007

Total: $ 141.49

No signature required. Verified by PIN.
Your account will be debited with the above amount.
Retain this copy for statement verification.

Application Label: Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

Customer Copy

TBC

INFORMATION INVOICE

Mr. Marc-Andre Ouellette
Po Box 9422
Stn Prov Govt
Victoria V8W9V1
Canada

Guest Name : Mr. Marc-Andre Ouellette
Travel Agent :
Company : British Columbia
PAN No. :
Billing : DIRECT PAYMENT (BREAKFAST + AHA + CLUB SERVICES)
L TAX AND SERVICE TAX TO BE EXEMPTED.

Page : 1 of 1
Room No. : s.22
Guests : 1
Arrival : 17-NOV-11 11:40:00
Departure : 18-NOV-11 10:58:00
Printed By :
Bill No. : 17717
Rate : 21000 INR
Printed on Date : 18/11/11

Date	Description	Reference	Debit	Credit
15/11/11	Room Charge	Ouellette Marc-Andre # s.22 =>Ouellette Marc-A	21,000.00	
15/11/11	Vat Comp B/F	Ouellette Marc-Andre # =>Ouellette Marc-A	131.25	
16/11/11	Laundry Dry-cleaning	Room# s.22 CHECK# 04081 Ouellette Marc-A	$\boxed{4,280.00}$	
17/11/11	Internet Revenue Rooms	Room# CHECK# 1	1,000.00	
17/11/11	Room Charge		21,000.00	
17/11/11	Vat Comp B/F		131.25	
17/11/11	s.22			
18/11/11	Transfer s.22	s.22	s.22	

43262.50
x .02053
888.18

Laundry 4280x.02053= # 87.87

		Debit	Credit
Total	in INR	0.00	0.00
Balance in INR		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Service
Tax- AAACH3167JSD010,TIN-06730350829 , PAN-AAACH3167J

GUEST'S SIGNATURE ______________________

✓ ✓

DR. ROGER JOHNSON
Shelbourne Travel Clinic
#211 - 1595 McKenzie Ave
Victoria BC V8N1A4
Phone : (250) 598-3932

STATEMENT OF ACCOUNT FROM : DR. ROGER JOHNSON PHYS # : s.22 PAYMENT # : s.22

TO : MARC-ANDRE s.22 OUELLETTE
s.22

Patient : OUELLETTE MARC-ANDRE s.22

Phone # : s.22 Birthdate : s.22

Statement Date: 04Nov2010 Insurance Acct #:

Claim #	Service Date	Referral Doctor	Diag Code	Fee Code	Professional Services	# Srv.	Action Date	Billed Amount	Paid Amount	Balance Owing
s.22	04Nov2010		780	6006	s.22	1	04Nov2010	40.00		40.00

PAID

Total Amount Owing : 40.00

s.22

Please cut off stub below and include with Payment, Thank you.

OUELLETTE ,MARC-ANDRE CHART # s.22 04Nov2010 P RJ DR. ROGER JOHNSON Total Owing is $40.00

1) s.22 $40.00 Cheque Included ____________

✓

Travel Number	Supplier Name (Who was paid)	Travel Description	Expense Authority Name	SMARTTEC Confirmation Count	Invoice Date	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Travel Amount (Total Trvl Claim, duplicates on each line)	Distribution Amt charged per line item
ER1449230	OUELLETTE, MARC-ANDRE	Asia Mission/Japan National Day	MARANDA, PIERRETTE	1	2011/12/03	2	*** Total Removed as this was the only item on a multi trip expense claim that pertained to the request	Per Diem	L&D_Only_Rates	2011/10/27	1	0.00		***	32.59
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Pacific Blue Cross Travel Insurance	Miscellaneous		2011/10/13	1	0.00		6,635.99	40.36
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Immunization	Miscellaneous		2011/11/02	1	0.00		6,635.99	243.24
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Passport Photos	Miscellaneous		2011/10/11	1	0.00		6,635.99	30.25
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	s.22	Miscellaneous		2011/11/02	1	0.00		6,635.99	132.47
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Currency Exchange commission	Miscellaneous		2011/11/03	1	0.00		6,635.99	3.15
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	excess luggage	Miscellaneous		2011/11/03	1	0.00		6,635.99	199.78
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	s.15	Lodging		2011/11/03	1	0.00	Vancouver, BC	6,635.99	204.81
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Dinner only	Per Diem	Dinner_Only Rates	2011/11/03	1	0.00		6,635.99	25.45
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Accommodation Exc. = 0.1662 s.15 = RMB 2,530 = $420.48 s.15	Foreign Travel		2011/11/05	1	0.00		6,635.99	420.48
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Breakfast & Lunch	Per Diem	B&L_Only_Rates	2011/11/04	1	0.00		6,635.99	26.79
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Incidentals $18.52 Guangzhou	Foreign Travel		2011/11/05	1	0.00		6,635.99	18.52
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Laundry 235.8 RMB = $39.19	Foreign Travel		2011/11/05	1	0.00		6,635.99	39.19
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Copies = 8 RMB = $1.33	Foreign Travel		2011/11/05	1	0.00		6,635.99	1.33
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	copies 120RMB = $19.94	Foreign Travel		2011/11/06	1	0.00		6,635.99	19.94
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Accommodation at the s.15 Shanghai (1 night) 1500 RMB = $248.70, Exc. = 0.1658	Foreign Travel		2011/11/07	1	0.00		6,635.99	248.70
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Lunch & Dinner at Guangzhou $72.12	Foreign Travel		2011/11/06	1	0.00		6,635.99	72.12
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Incidentals $18.52 Guangzhou	Foreign Travel		2011/11/06	1	0.00		6,635.99	18.52
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Per Diem - Lunch in Guangzhou and Dinner in Shanghai	Foreign Travel		2011/11/07	1	0.00		6,635.99	85.23
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Incidentals $18.52 Guangzhou	Foreign Travel		2011/11/07	1	0.00		6,635.99	18.52
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Per Diem - Lunch in Shanghai and Dinner in Beijing	Foreign Travel		2011/11/08	1	0.00		6,635.99	88.51
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Incidental Shanhai	Foreign Travel		2011/11/08	1	0.00		6,635.99	26.13
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Laundry - 225 RMB = $37.31	Foreign Travel		2011/11/07	1	0.00		6,635.99	37.31
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Per Diem, Lunch and Dinner in Beijing $84.41	Foreign Travel		2011/11/09	1	0.00		6,635.99	84.41
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Incidental Beijing	Foreign Travel		2011/11/09	1	0.00		6,635.99	24.26
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Per Diem, Lunch in Beijing	Foreign Travel		2011/11/10	1	0.00		6,635.99	35.24
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Incidental Beijing	Foreign Travel		2011/11/10	1	0.00		6,635.99	24.26
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Accommodation (2 nights) Exc. = 0.167300 : 3545 RMB = $593.08 s.15	Foreign Travel		2011/11/08	1	0.00		6,635.99	593.08

Travel Number	Supplier Name (Who was paid)	Travel Description	Expense Authority Name	SMARTTEC Confirmation Count	Invoice Date	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Travel Amount (Total Trvl Claim, duplicates on each line)	Distribution Amt charged per line item
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Laundry - 455.4 RMB = $76.19	Foreign Travel		2011/11/09	1	0.00		6,635.99	76.19
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Per Diem, Lunch & Dinner in Delhi	Foreign Travel		2011/11/11	1	0.00		6,635.99	84.79
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Incidental Delhi	Foreign Travel		2011/11/11	1	0.00		6,635.99	19.63
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Per Diem Lunch in Delhi & Dinner in Mumbai	Foreign Travel		2011/11/12	1	0.00		6,635.99	77.60
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Incidentals Delhi	Foreign Travel		2011/11/12	1	0.00		6,635.99	19.63
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Accommodation (2 nights) Exc. = 0.02056: s.15 Delhi 43,512.5 INR = $894.62	Foreign Travel		2011/11/10	1	0.00		6,635.99	894.62
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Laundry - 1400 INR = $28.75	Foreign Travel		2011/11/11	1	0.00		6,635.99	28.75
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Per Diem Lunch & Dinner in Mumbai	Foreign Travel		2011/11/13	1	0.00		6,635.99	68.06
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Incidentals Mumbai	Foreign Travel		2011/11/13	1	0.00		6,635.99	13.61
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Dinner in Mumbai	Foreign Travel		2011/11/14	1	0.00		6,635.99	40.24
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Incidentals Mumbai	Foreign Travel		2011/11/14	1	0.00		6,635.99	13.61
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Accommodation (2 nights) Exc. = 0.02088; s.15 Mumbai - 27360 INR = $571.40	Foreign Travel		2011/11/12	1	0.00		6,635.99	571.40
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	laundry - 1498 INR @0.2088= $31.28	Foreign Travel		2011/11/13	1	0.00		6,635.99	31.28
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Printing copies 708.12 INR @0.2053 = $14.54 (cash)	Foreign Travel		2011/11/14	1	0.00		6,635.99	14.54
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Per Diem Lunch & Dinner in Bangalore	Foreign Travel		2011/11/15	1	0.00		6,635.99	67.83
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Incidentals Bangalore	Foreign Travel		2011/11/15	1	0.00		6,635.99	15.70
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Accommodation (1 Night) Exc. 0.02056 - s.15 s.15 Bangalore - 17,923.26 INR = $368.49	Foreign Travel		2011/11/14	1	0.00		6,635.99	368.49
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Per Diem Dinner in Chandigargh	Foreign Travel		2011/11/16	1	0.00		6,635.99	21.45
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Incidentals Chandigargh	Foreign Travel		2011/11/16	1	0.00		6,635.99	15.70
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Per Diem Lunch & Dinner in Delhi	Foreign Travel		2011/11/17	1	0.00		6,635.99	84.79
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Incidentals Delhi	Foreign Travel		2011/11/17	1	0.00		6,635.99	19.63
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Accommodation (1 night) Exch. = 0.020781 s.15 s.15 Chandigarh - 7,543.75 INR = $156.77	Foreign Travel		2011/11/16	1	0.00		6,635.99	156.77
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Incidentals	Foreign Travel		2011/11/18	1	0.00		6,635.99	23.84
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Currency Exchange Commission -Frankfurt- exch. EU = 1.4082 ; 2.33 EU = $3.28	Foreign Travel		2011/11/18	1	0.00		6,635.99	3.28
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Victoria=curency exchange commission = $2.95	Foreign Travel		2011/11/19	1	0.00		6,635.99	2.95
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Dry Cleaning	Miscellaneous		2011/11/22	1	0.00		6,635.99	127.47
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Laundry at Leela	Foreign Travel		2011/11/16	1	0.00		6,635.99	87.87
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Accommodation (2 nights) at the s.15 0.02053 - 43,262.50 INR = $888.18	Foreign Travel		2011/11/15	1	0.00		6,635.99	888.18
ER1454501	OUELLETTE, MARC-ANDRE	Asia Mission	MARANDA, PIERRETTE	1	2011/11/22	2	Immunization	Miscellaneous		2011/11/04	1	0.00		6,635.99	36.04