

Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111515

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.

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

Jan 25/12

Notes for Travel Voucher (Restricted Use) E111515 for Garfinkel, Gabe

Created On		Author	Note
2012/01/10 16:42:12	Lee, Mav S15	May.Lee@gov.bc.ca	Not Responsive
a e	** #		Nov.24.11 - Helijet QTs to / from Victoria. Taxi charged to S.22 Dec.01.11 - Vancouver - Victoria via Helijet QTs. Accommodations to S.22 Dec.02.11 - Victoria - Vancouver no transportation claim. Accommodations to S.22 and taxi charged to S.22
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Travel Voucher (Restricted Use)

Control No.

E111515

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

Not Responsive

FIN-2012-00073 Page 4

HeliJet

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

1				**************************************		and the second s	
-	Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
7	CLARK CHRISTY	S.17, S.22	1434.00	172.08	1606.08	1606.08	0.00

Additional Passengers

Name S15, s.19 GARFINKEL | GABE | ✓

Itinerary

Leg	Date	From	То	Flight	Status
1	24 Nov 2011	11:30 - VANCOUVER HARBOUR	12:05 - VICTORIA HARBOUR	715	CONFIRMED
2	24 Nov 2011	17:40 - VICTORIA HARBOUR	18:15 - VANCOUVER HARBOUR	732	CONFIRMED

Charges

Not Responsive

Payments

S. Mariella and A. Arricharde and A. Arrichard and A. Arrichard			***********			and the second commence of the second commenc
Date	Description	Paver	Method	Amount	PO Number Receipt	Authorization
24 Nov 2011	Quick Ticket	S15, s.19	QTKT	535.36	283855	
24 Nov 2011	Visa	CLARK, CHRISTY	VI	1070.72	283857	Y:046551:1752d7c::U:NNN
24 Nov 2011	Visa	CLARK, CHRISTY	VI	-535.36	283857	Y:046551:1752d7c::U:NNN
24 Nov 2011	Quick Ticket	GARFINKEL, GABE	QTKT	535.36	283864	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

All flights are operated by 12 passenger Sikorsky S-76, twin-engine helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.



SMARTTEC Travel Confirmation

Traveller:

Gabe Garfinkel

Prepared By:

May Lee

Purpose of travel:

Business Nov.24.11

SMARTTEC Confirmation Number: TEC0112000334104

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	l Trip					
Date	Travel Mode	From	То	Distance	CO2e ka	Flight#
2011/11/24	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	
Return Tri	р	/				
Date	Travel Mode	From /	То	Distance	CO2e kg	Flight#
	Helijet (Van - Vic)	Victorią Harbour	Vancouver Harbour	99.0	44.3	J
2011/11/24	Car/Taxi - Gasoline	Vancouver	Vancouver	5.2	1.2	

Total CO2 Equivalent Emissions: 89.7 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.

HeliJet

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

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Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Ralance Due	
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CLARK CHRISTY		837.00	100.44	937.44	937.44	0.00	ĺ

Additional Passengers

Name		
OLSEN	CHRIS	
GARFINKEL	GABE	1

Itinerary

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Leg	Date	From	T.	o Flia	ht Status
1 1	01 Dec 2011	15:30 - VANCOUVER HARBOUR	16:05 - VICTOF	RIA HARBOUR 72	3 CONFIRMED

Charges

COMMON.	Date	Passenger	Description	Amount	Taxes	Total
			Y - Full Fare*			
		OLSEN, CHRIS				
-	1 01 Dec 2011	GARFINKEL, GABE	Y - Full Fare*	279.00	33.48	312.48
WOOD.	nn ann an t-aireann an t-aireann an t-aireann an t-aireann ann ann an t-aireann ann ann ann ann ann ann ann an		Total	837.00	100.44	937.44

Payments

Date	Description		Method	Amount PC	Number Receipt	Authorization
01 Dec 2011	Quick Ticket	OLSEN, CHRIS	QTKT	312.48	284906	
01 Dec 2011		CLARK, CHRISTY		312.48	284912	Y:039046:1762c18::U:NNN
01 Dec 2011	Quick Ticket	CLARK, CHRISTY	QTKT	312.48	284913	X GIARE AK

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Passenger Check-in:

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Aircraft Type:

All flights are operated by 12 passenger Sikorsky S-76, twin-engine helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

Failure to show up, change or cancel a flight results in a penalty fee equal to the one way fare plus the cancellation of any onward/return flights. For complete fare details please visit our website: helijet.com

Mr Gabe Garfinkel 740-999 Canada Place Vancouver BC V6C 3E1 Canada

Room

S22

Arrival Date

12/01/11

Invoice No.

196979

Folio No.

S22, S.17

Conf. No.

Cashier No.

: 47

Billing Date

: 12/02/11

A/R Number

.



Office of the Premier

Date	Description			Debit	Credit
12/01/11	Room Charge			90.00	
12/01/11	Destination Marketing Fee			0.90	
12/01/11	Municipal Tax			1.82	
12/01/11	Room HST			11.13	
12/02/11	Mastercard	XXXXXXXXXXXX S22	XX/XX		103.85
	Total - 11.13	Total		103.85	103.85
Other HST HST # 1222	Total - 0.00 212624	Balance		(0.00)	

Mr Gabe Garfinkel 740-999 Canada Place Vancouver BC V6C 3E1 Canada

Room S22 Arrival Date Invoice No.

: 12/02/11 : 197099

Folio No.

S22, S.17

Conf. No.

Cashier No. Billing Date

: 12/03/11

A/R Number

: 51

Date	Description	3.70		Debit	Credit
12/02/11	Room Charge		1,10,100	90.00	
12/02/11	Destination Marketing Fee			0.90	
12/02/11	Municipal Tax			1.82	
12/02/11	Room HST		Tr.	11.13	
12/03/11	Mastercard	XXXXXXXXXX S22	XX/XX		103.85
	Total - 11.13	Total		103.85	103.85
Other HST HST # 122	Total - 0.00 212624	Balance		0.00	

CASH RECEIPT SURDELL KENNEDY TAXI LTD.

Unit #103-12975-84th Ave. Surrey, BC V3W 1B3

604-588-8888 604-588-6565

H.S.T. # R 12183 8809

Date: 12/22/4

\$ 172

From: 13 & Cambry

To: 22 & Mac Asy

Driver:

Phone # _

"Thanks For Riding With Us"

Cab No.:



SMARTTEC Travel Confirmation

Traveller:

Gabe Garfinkel

Prepared By:

May Lee

Purpose of travel:

Business Dec.01.11-Dec.02.11

SMARTTEC Confirmation Number: TEC0112000334107

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 Date 2011/12/01	Trip Travel Mode Helijet (Van - Vic)	From Vancouver Harbou	To Victoria Harbour	Distance 99.0	CO2e kg 44.3	Flight#
Return Tri Date 2011/12/02	p Travel Mode Car/Taxì - Diesel	From Vancouver	To Vancouver	Distance 5.2	CO2e kg 1.1	Flight#
Accommod Date 2011/12/01	dations Accommodatio S15	n Provider	Address Vancouver		Nights 2	CO2e kg 38.8

Total CO2 Equivalent Emissions: 84.2 kg

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Name Garfinkel, Gabe	Employee	D 22			· · · · · ·	Phone No (604) 77		
Client Organization	JOD LITTE		•0				oup Code	
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Type of Travel	14. Reason for Trav	vel	100000000000000000000000000000000000000		Head	quarters		
Out of Province 12. Mailing Address for Che	Business				Vanc	ouver		
740-999 Canada Place Van	couver, BC V6C 3E1							
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disbursements made and/or a	illowances to which I	am entitled as						
a result of travel on governme	ent business as detaile	ed above and						
for which I have not been and party.	Mill not be reimburse	d by any other		造				ľ
56. Spending Authority Sign	ature (See Audit Tra	il)	Print Nar	ne ·		Date SI	anod	
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Administration Act and related	d policies.							
57. Payment Authority Signa	ture (See Audit Trail	<u>, , , , , , , , , , , , , , , , , , , </u>	Print Nan	no		Date Si	anad	
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Administration Act.				<u></u>				*
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Ministry Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) E111564 for Garfinkel, Gabe

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/01/11 16:54:41	Lee, Mav	Garfinkel, Gabe	Saved	Garfinkel, Gabe
	S15	Gabe.Garfinkel@gov.bc.ca		Gabe.Garfinkel@gov.bc.ca
	May.Lee@gov.bc.ca			
2012/01/13 09:40:09	Lee. Mav	Garfinkel, Gabe	Saved	Garfinkel, Gabe
	S15	Gabe.Garfinkel@gov.bc.ca		Gabe.Garfinkel@gov.bc.ca
	May.Lee@gov.bc.ca			
2012/01/13 10:00:17	Lee. Mav	Garfinkel, Gabe	Saved	Garfinkel, Gabe
	S15	Gabe.Garfinkel@gov.bc.ca		Gabe.Garfinkel@gov.bc.ca
	May.Lee@gov.bc.ca			
2012/01/13 10:31:21	Lee, May	Garfinkel, Gabe	Notified	Garfinkel, Gabe
	S15	Gabe.Garfinkel@gov.bc.ca		Gabe.Garfinkel@gov.bc.ca
_	May.Lee@gov.bc.ca	· · · · · · · · · · · · · · · · · · ·		
2012/01/18 11:24:16	Garfinkel, Gabe		Initiated	Leamy, Michelle
	S15			Michelle.Leamy@gov.bc.ca
	Gabe.Garfinkel@gov.bc.ca	49 (4		, , , , , , , , , , , , , , , , , , ,
2012/01/18 11:44:35	Leamy, Michelle		Approved	IFSA MIN OFF, FIN
Section 1997 Annual Control of the C	S15	· · · · · · · · · · · · · · · · · · ·		FINFSAMINOFF@gov.bc.c
160	Michelle.Leamy@gov.bc.ca	\t. . \		
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Notes for Travel Voucher (Restricted Use) E111564 for Garfinkel, Gabe

Created On		Author	Note
2012/01/13 10:00:17	Lee May S15	May.Lee@gov.bc.ca	Nov.28.11 - Van - TO via Air Canada paid by purchasing card. TO - Ottawa via Porter Airlines paid by purchasing card. Accommodations and taxi charged to personal S.22 Nov.29.11 Ottawa - Van via Air Canada paid by purchasing card. Taxi charged to personal S.22
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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111564

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

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Lee, May PREM:EX

From: Sent:

Air Canada [confirmation@aircanada.ca] Wednesday, November 16, 2011 4:46 PM

To:

Davidson, Tamara PREM: EX

Subject:

Air Canada - 28-Nov: Vancouver - Toronto... (booking ref. S.17, S.22 - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

S.22



Upgrade to a higher level of comfort with Star Alliance Upgrade Awards

Looking for Travel Insurance? Protect yourself and your family against unforeseen circumstances

Need a hotel in Toronto? Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.

Need ground transportation, sightseeing or attractions?



Need a car in Toronto? Great rates and additional Aeropian Miles.

Budget

Air Canada

1-888-247-2262

1-888-422-7533

Booking Information

S.17, S.22

AIR CANADA **Customer Care**

Flight Arrivals and Departures



Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact: Ms Christina Clark

tamara.davidson@gov.bc.ca S22

Work: 1-250-3562089 At destination:

Online Services

Manage my booking online (view/change my booking; select seats*)

Request an upgrade

Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

Flight Itinerary

					,		
Jelight	From	То —	Stops 1	Duration	Airciaft	Fare Type	Meal
AC142	Vancouver, Vancouver Int'l (YVR) Mon 28-Nov 2011	Toronto, Pearson Int'l (YYZ) Mon 28-Nov 2011 15:22 - Terminal 1	0	4hr22	333	Latitude B	# \$
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AC189	Ottawa, Ottawa Int'l (YOW) Tue 29-Nov 2011	Vancouver, Vancouver Int'l (YVR)	0 .	5hr10	320	<u>Latitude</u> B	#10-2012-00073 Page 16

1

F: Food for purchase onboard All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Ms Christina Clari	k : Adult (16+), Ticket Numbe	r: 0142101715728
Frequent Flyer Pgm:	None	Meal Preference : None
Credit Card;	XXXX-XXXX-XXXX- S22	Special Needs: None
Seat Selection:	AC142 37D , AC189	
2: Mr Gabriel Garfini	kel : Adult (16+), Ticket Num	ber: 0142101715729
Frequent Flyer Pgm :	None	Meal Preference: None
Credit Card:	xxxx-xxxx-xxxx- S22	Special Needs: None
Seat Selection:	AC142 37E ; AC189	

Purchase Summary

Fare Summary	•
Passenger Type	Adult
Flight 1 - Airfare (<u>Latitude</u>)	1587.00
Flight 2 - Airfare (<u>Latitude</u>)	1594.00
Surcharges	46.00
Taxes, Fees and Charges	p
Canada Airport Improvement Fee	 35.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	393,35
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	3669.60
Number of passengers	2,
Total	7339.20
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$7339.20

The following charges (tax inclusive) will appear on your credit card statement:

Air Canada: \$3669.60 (Airfare - per ticket)

Ticket number(s): 0142101715728, 0142101715729

Fare Rules

Flight 1: Vancouver (YVR) To Toronto (YYZ) : Latitude Flight 2: Ottawa (YOW) To Vancouver (YVR) : Latitude

Changes

- o Changes are permitted and a change fee does not apply.
- Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
- Lower Latitude fares may be available only at aircanada.com for selected flights and dates.
 Any changes not completed on aircanada.com may result in a higher Latitude fare than would otherwise be available.
- Same-day standby is permitted at no charge.
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are fully refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on most short
 haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by
 Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more
 than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz)
 FIN-2012-00073

100% Air Canada Status Miles for Air Canada-operated flights.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the $\underline{\text{Travel documentation}}$ page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Flight confirmation

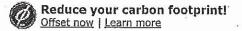
Although reconfirmation of flights is not required, we strongly recommend that you check your <u>flight status online</u> at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

Check-in and boarding times



Lee, May PREM:EX

From:

PorterAirlines@flyporter.com

Sent:

Wednesday, November 23, 2011 9:16 AM

To:

Davidson, Tamara PREM:EX

Subject:

Itinerary - Please do not reply to this email



Passenger Itinerary

Thank you very much for your business. We have confirmed your reservation in our system. You will not receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

MS. TAMARA DAVIDSON PO BOX 9041 STN PROV GOVT VICTORIA, BC V8E9E1. CANADA

Confirmation

Number:

S.17, S.22

Agent Name:

WEBANONYMOUS

Booking Date:

17 Nov 2011

Booked By:

TAMARA DAVIDSON

Passenger Information:

VIPorter Number Name Flight #/Seat # Ms. Christina CLARK 283/7B

Mr. Gabriel GARFINKEL 283/7A Mr. Dimitrios PANTAZOPOULOS 283/7C

Flight Information:

Date Flight Depart Arrive Stops

28 Nov 2011 283 Toronto (YTZ) Ottawa (YOW)

21:55 22:51

Fare Summary (CAD):

Base Fare: \$1,497.00 NAV and Surcharges: \$66,00 Air Traveller Security Charge: \$21.36 Airport Improvement Fee: \$60.00 Harmonized Sales Tax: \$213.78 Total Fare Price: \$1,858.14

Seat Fee: \$0.00

Seat Fee: \$0.00 FIN-2012-00073 Page 19

Total Including Service Charges: \$1,858.14 Master Card: \$1,858.14 Balance Due: \$0.00	Seat Fee:	\$0.00				
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\$1,000,14	Total Including Service Charges:	\$1,858.14				
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GST/HST Number: 841583271 QST Number: 1212573775

Identification Requirements:

To board a flight within Canada, all passengers are required to present one piece of valid
government-issued identification that includes a photograph and the passenger's name, or
two pieces of valid government-issued identification showing the passenger's name, without
photographs. IMPORTANT – the name on the identification must match the name on the
boarding pass.

All passengers travelling to and from the United States are required to present a valid
passport. Citizens of countries other than Canada and the United States should contact their
consulate or embassy for boarding requirements. Proof of onward or return travel may be
required at check-in.

Check-in Times:

It is recommended that passengers allow sufficient time for getting to the airport, through check-in and security and to the gate.

All flights are available for check-in 24 hours prior to departure.

Arrival, check-in and boarding times depend on the originating airport as outlined below:

Canada:

	Billy Bishop Toronto City	0.11 KI
	Airport	Other Airports
Recommended Arrival Time	30 mln	60 min
Check-In Closes	20 min	30 mln
Boarding Time	15 min	20 min

U.S.:

•	Billy Bishop Toronto City Airport	Other Airports
Recommended Arrival Time	, 60 mln	. 90 min
Check-In Closes	45 min	60 min
Boarding Time	15 mln	20 min

All times prior to scheduled departure time.

Please note that failure to meet the required times may result in reassignment of seats or cancellation of booking without compensation.

Fare Rules:

Please note:

- · Tickets are non-transferable.
- No-shows are not permitted, and result in the forfeit of the full amount of the fare at departure time.

Freedom Fare:

- Complimentary changes or cancellations are permitted online or through the Call
 Centre (subject to seat availability, fare difference and applicable taxes) up to 1 hour
 prior to departure time.
- Complimentary same-day changes are permitted at the airport, subject to seat availability.
- Cancelled flights are credited for future Porter flights. Credit for future Porter flights is valid for 12 months from issuance of credit. Refunds can be obtained by calling the Porter Call Centre.
- Advanced seat selection is complimentary.
- o Eligible VIPorter members earn 1500 VIPorter Points per one-way Freedom Fare flight.

Connecting Flights:

Canada-Canada

Please keep your carry-on baggage, including GatePorter baggage, with you during your connection. Checked baggage will be transferred to your connecting aircraft.

Follow the "Connections" terminal signage to the Connections Desk, and enter the Canadian departures lounge. Personnel are available to assist you with flight information, boarding passes, and other questions in the terminal.

Canada-U.S.

Please keep your carry-on baggage, including GatePorter baggage, with you during your connection. Checked baggage will be transferred to your connecting aircraft.

Follow the "Connections" terminal signage, then clear security with your boarding pass, and enter the U.S. departures lounge. Personnel are available to assist you with flight information, boarding passes, and other questions in the terminal.

U.S.-Canada

Please collect all of your baggage, including GatePorter and checked baggage, before proceeding to a connecting flight. Passengers arriving from the U.S. must clear customs.

Follow the "Connections" terminal signage, then clear security with your boarding pass and enter the Canadian departures lounge. Personnel are available to assist you with flight information, boarding passes, and other questions in the terminal.

Registered VIPorter members can earn VIPorter Points each time they travel and can redeem them for rewards in as few as five flights.

Fare Class Flown	(per one-way flight)
Firm Class	375
Flexible Class	750
Freedom Class	1500

7500 Points are required to redeem a complimentary one-way flight. For more information, visit www.flyporter.com.

Getting to the airport:

The Porter shuttle bus runs to and from the west entrance of The Fairmont Royal York Hotel, at the north-east corner of Front and York streets, just across from Union Station

 Paid parking is available at Toronto City Airport at independent lots. However, the number of spots is extremely limited. We recommend that passengers flying into or out of Toronto City Airport use the free shuttle service between the ferry terminal and downtown Toronto.
 Passenger may also take advantage of the terminal's quick turn-around to access the airport by taxi or car service.

Please go to www.flyporter.com/Travel/Directions-How-To-Get-To?culture=en-CA to see the map.

Contact Us:

- To manage your booking online, please go to https://www.flyporter.com/Flight/My-Bookings?culture=en-CA
- For further information on Porter Airlines policies and procedures, please go to www.flyporter.com.
- To speak to a Contact Centre representative, please call (888) 619-8622.

Baggage Policy:

TWO items of carry-on baggage are permitted per fare-paying passenger.

- Carry-on baggage is limited to two pieces:
 - . o 1 standard article not exceeding 55 cm x 40 cm x 23 cm (21.5" x 15.5" x 9") and weighing less than 9 kg (20 lbs)
 - o 1 personal article not exceeding 43 cm x 33 cm x 16 cm (17" x 13" x 6") and weighing less than 9 kg (20 lbs)
- Items that are not permitted in carry-on baggage aboard the aircraft are those that present a
 potential hazard. They include, but are not limited to, weapons, tools, restraining devices, toy
 weapons, cutting and puncturing devices (knives, box cutters, scissors, straight razors) ice
 skates and other hazardous items as defined and regulated by law including explosives,
 poisons, and other toxic materials.
- All carry-on baggage must fit in the sizing units located both at check-in and the gate areas.
- On board the aircraft, all carry-on baggage must be stowed under the seat or in the overhead FIN-2012-00073

- compartments.
- The following items are not counted as carry-on: coats, cameras, receptacles containing human remains, containers carrying life sustaining items, strollers, child restraint systems, crutches, canes, walkers and other such items.
- Porter may require that an item of carry-on baggage travel as checked luggage if the bag cannot be safely stowed in the cabin.

ONE item of checked baggage is permitted, free of charge, per fare-paying passenger.

- One piece of checked baggage is accepted free of charge for each fare paying passenger.
- The total combined weight of all checked baggage is limited to 23 kg (50 lbs).
- The weight of the baggage is combinable for passengers booked under the same reservation file.
- A second piece of checked baggage is permitted for a charge of \$20 CAD/USD per direction.
- There is a \$50 CAD/USD charge per additional bag, over and above 2 pieces of baggage.
- Any combined weight above 23 kg (50 lbs) will be charged at a rate of \$5 CAD/USD per kg.
- No single piece can weigh more than 32 kilos (70 lbs).
- The maximum size allowed is 158 cm (62 in) total dimension (the sum of the length, width and height).
- The only exceptions to the additional baggage fees are skis and snowboards.

Please note: In the event that passengers have both excess and overweight baggage, both charges will apply.

Seasonal Baggage Restrictions - Effective from December 15, 2011 to January 8, 2012:

- Additional baggage restrictions may apply on all flights
- One item of carry-on baggage and one item of checked baggage are permitted, free of charge per fare-paying passenger.
- Due to the anticipated high baggage volume, excess baggage will be charged the applicable fees and bags will be placed "on hold" pending space on the aircraft.
- If the excess baggage does not arrive on the same flight as the passenger, it will be placed on the next available flight. It will be the passenger's responsibility to return to the airport for baggage pick up.

For more information on Porter's baggage policy, please consult www.flyporter.com/Travel/Baggage-Allowance?culture=en-CA.

Garfinkel, Gabriel	Page Number	1	Invoice Nbr	1000068639
	Guest Number	S.22	Arrive Date	11-28-2011
S22	Folio ID	0.22	Depart Date	11-29-2011
	No. Of Guest	(1)	•	
	Room Number	S22		
	Club Account		S22	
•	Time	01-11-20	12 14:42	•

Duplicate Invoice

puritical registratal distribution con especial	######################################	Duplicate Invoice	Contract to pay the contract of the contract o	
Date Re	ference	Description	Charges	Credits
11-28-2011 RT	S.22	Room	\$259.00	
11-28-2011 RT	3.22	Tax-HST Rooms	\$33.67	
11-29-2011 MC		MasterCard		\$-292.67
		** Total	\$292.67	\$-292.67
		** Balance	\$0.00	•

S22

I have agreed to delivery of The Globe and Mail. If refused, a \$1.00 (Mon to Fri) and \$2.00 (Sat) credit will be applied to my account.

Signature		

BLACK FOP AND CHECKER CAB 604-731-1111

DATE: 2011/11/28 PICK-UP TIHE: 07:37 DROP-OFF TIME: 07:46 TRIP ID: 831006 LOCATION: 073000-45024179754 CAR NUMBER: 0230 CARD TYPE: VISA S CARD: ************** S22 EXPIRY: **/** AUTH: AP096612	DATE: 2011/11/29 PICK-UP TIME: 20:31 DROP-OFF TIME: 20:40 THIP ID: 838307 LOCATION: 073990-45024179754 CAR NUMBER: 0204 CARD TYPE: VISA S CARD: ********** S22 EXPIRY: **/** AUTH: AP013331
FARE (\$): 16.00 EXTRA (\$): 0.00 SUBTIL (\$): 16.00	FARE (\$): 15.00 EXTRA (\$): 9.00 SUBTTL (\$): 15.00
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BLACK TOP AND CHECKER CAB 604-731-1111



SMARTTEC Travel Confirmation

Traveller:

Gabe Garfinkel

Prepared By:

May Lee

Purpose of travel:

Business Nov.28.11 - Nov.29.11

SMARTTEC Confirmation Number: TEC0112000334511

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

2011/11/28	Travel Mode Car/Taxi - Diesel Airplane Airplane	/	From Vancouver Vancouver Intl Toronto Intl	To Vancouver Toronto Intl Ottawa Intl	Distance 5.2 3,345.0 426.0	CO2e kg 1.1 493.5 95.3	Flight#
	Travel Mode Airplane Car/Taxi - Diesel		From Ottawa Intl Vancouver	To Vancouver Intl Vancouver	Distance 3,551.0 5.2	CO2e kg 523.9 1.1	Flight#
Accommod Date 2011/11/28	ations Accommodati	ion Prov	ider	Address Ottawa		Nights	CO2e kg

Total CO2 Equivalent Emissions: 1,134.2 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.

Ottawa

19.4



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111636

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

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Ministry Payment Authority ARCS 1050-06



Audit Trail for Travel Voucher (Restricted Use) E111636 for Clark, Christy 2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/01/24 14:10:06	Lee, May S15 May.Lee@gov.bc.ca	Clark, Christy Jessica.K.Webb@gov.bc.ca	Saved Cla Jes	
2012/01/24 14:47:30	Lee, May S15 May.Lee@gov.bc.ca	Clark, Christy Jessica.K.Webb@gov.bc.ca	Saved Cla Jes	rk, Christy sica.K.Webb@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E111636 for Clark, Christy

1	note	(s)	ref	ur	ned

Created On		Author	Note
2012/01/24 14:47:30	Lee, Mav S15	May.Lee@gov.bc.ca	Dec.01.11 - Van - Terrace - Van by Charler Dec.01.11 - Van - Vic via Helijet charged to MLA visa. Accommodations charged to ML/visa. Dec.02.11 - Vic - Van via Helijet. Transportation charged to MLA visa. Not Responsive

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HeliJet

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name Reservation # Total Charges Total Taxes Total Amount Total Payments Balance	170-100-100-100
Transfer Transfer Transfer Transfer Total Annual Faville III Daily Daily III Paris II P	3
	Jue
CLARK CHRISTY S.22, S.17 837.00 100.44 937.44 937.44 0.00	- 1

Additional Passengers

Name	•
OLSEN.	CHRIS
GARFINKEL	GABE

Itinerary

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Leg	Date	From	To	Flight	Status
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111	01 Dec 2011	15:30 - VANCOUVER HARBOUR	16:05 - VICTORIA HARBOUR	723	CONFIRMED
			THE RESERVE THE PARTY OF THE PA	1	OOM HAND

Charges

	Date	Passenger	Description	Amount	Taxes	Total
		CLARK, CHRISTY	Y - Full Fare*	279.00	33.48	312.48
		OLSEN, CHRIS	Y - Full Fare*	279.00	33.48	312.48
1	01 Dec 2011	GARFINKEL, GABE	Y - Full Fare*	279.00	33.48	312.48
	50.000		Total	837.00	100.44	937.44

Payments

Date	Description	Payer	Method	Amount	PO Number Receipt	Authorization	1
01 Dec 2011	Quick Ticket	OLSEN, CHRIS	QTKT	312.48	284906		
01 Dec 2011	Visa	CLARK, CHRISTY	VI	312.48	284912	Y:039046:1762c18::U:NNN	
01 Dec 2011	Quick-Ticket	CLARK, CHRISTY	QTKT	312.48	284913	1 ALARO B	ACTIVE

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

All flights are operated by 12 passenger Sikorsky S-76, twin-engine helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

Failure to show up, change or cancel a flight results in a penalty fee equal to the one way fare plus the cancellation of any onward/return flights. For complete fare details please visit our website: helijet.com

5711 Private

Passenger Itinerary

Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. No carryon cabin baggage is allowed. Please visit http://www.catsa-acsta.gc.ca/ for information on how to "Pack Smart" and avoid delays.

Baggage Liability:

The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an amount equal to the value of such baggage or goods, which shall not exceed \$250.00 (CAD) per passenger, unless greater value declared.

Transportation upon arrival:

Helijet is pleased to offer courtesy shuttle van drop off service within the downtown core in Victoria and Vancouver Harbour, ask the driver for drop off locations. Taxis may also be available, please ask an agent.

Accessibility:

To ensure your travel is as pleasant as possible, passengers with limited mobility and/or special needs must advise Helijet Reservations at 1.800.665.4354.

Pets on Helijet:

If you have a Special Assistance Animal please advise Helijet Reservations. For carriage of small pets and animals please visit our website for restrictions.

Weather Conditions:

If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided.

Reservations:

Reservations are required for all flights and may be booked online at www.helijet.com or by calling 1.800.665.4354 (within North America).

HeliJet

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

		Contract of the second			460040000000000000000000000000000000000	× - 7
Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balanco Duo
	11000114110111	Total onalgoo	TOTAL PARCO	Total Allioutit	i otal Fayingills	Dalatice Due
CLARK CHRISTY	S.17, S.22	239.00	28.68	267.68	267.68	0.00

Itinerary

September 2	NO A TOTAL PARTY OF THE PROPERTY OF THE PROPER	President Company and Company and Company and Company			
Leg		From	То	Flight	Status
2	02 Dec 2011 14	:30 - VICTORIA HARBOUR	15:05 - VANCOUVER HARBOUR	722	CONFIRMED

Charges

Date		Description			
2 02 Dec 2011	CLARK, CHRISTY	B - Full Fare	239.00	28.68	267.68
		Total	239.00	28.68	267.68

Payments

Date	Description	Payer	Method	Amount PO Numb	er Receipt	Authorization
02 Dec 2011	Visa	CLARK, CHRISTY	VI	267.68	285030	Y:095900:1764eb2::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

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C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

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For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665,4354

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STILMING P Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

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The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an amount equal to the value of such baggage or goods, which shall not exceed \$250.00 (CAD) per passenger, unless greater value declared.

FIN-2012-00073

Transportation upon arrival:

Helijet is pleased to offer courtesy shuttle van drop off service within the downtown core in Victoria and Vancouver Harbour, ask the driver for drop off locations. Taxis may also be available, please ask an agent.

Accessibility:

To ensure your travel is as pleasant as possible, passengers with limited mobility and/or special needs must advise Helijet Reservations at 1.800.665.4354.

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Reservations:

Reservations are required for all flights and may be booked online at www.helijet.com or by calling 1.800.665.4354 (within North America).

Hon Christy Clark 740-999 Canada Place Vancouver BC V6C 3E1 Canada

Room Arrival Date S22

Invoice No.

12/01/11

Folio No.

196980

Conf. No.

S22, S.17

Cont. No. Cashier No.

Dillin - D -t-

47

Billing Date

12/02/11

A/R Number

12/02

Office of the Premier

Date	Description			Debit	Credit
12/01/11	Room Charge			69.00	
12/01/11	Destination Marketing Fee	,		0.69	
12/01/11	Municipal Tax			1.39	
12/01/11	Room HST			8.53	19 19 A
12/02/11	Visa	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX		79.61
Room HST	Total - 8.53	Total		79.61	79 61

Other HST Total - 0.00 HST # 122212624

Balance

(0.00

575 MIR VISA

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 association fails to pay for any part or the full amount of these charges. I have accepted delivery of the Globe and Mail. If refused, a \$1.00 (Mon to Fri) and a \$2.00 (Sat) credit will be applied to my account.



SMARTTEC Travel Confirmation

Traveller:

Christy Clark

Prepared By:

May Lee

Purpose of travel:

Business Dec.01.11 - Van - Terrace

Vancouver Airport

SMARTTEC Confirmation Number: TEC0112000336205

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

	Travel Mode Truck/SUV - Gasoline Airplane	From Vancouver Vancouver Intl	To Vancouver Airport Terrace	Distance 15.3 693.0	CO2e kg 5.5 86.6	Flight#
Return Trip)				ā	
Date 2011/12/01	Travel Mode Airplane	From Terrace	To Vancouver Intl	Distance 693.0	CO2e kg 86.6	Flight#

Vancouver

15.3

5.5

Total CO2 Equivalent Emissions: 184.2 kg

2011/12/01 Truck/SUV - Gasoline

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.



SMARTTEC Travel Confirmation

Traveller:

Christy Clark

Prepared By:

May Lee

Purpose of travel:

Business Dec.01.11 - Dec.02.11

SMARTTEC Confirmation Number: TEC0112000336206

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

	Travel Mode Truck/SUV - Gasoline Helijet (Van - Vic) Truck/SUV - Hybrid	From Vancouver Vancouver Harbour Victoria	To Vancouver Victoria Harbour Victoria	Distance 0.3 99.0 0.6	CO2e kg 0.1 44.3 0.1	Flight#
Doturn Tri	m					

Return Tri	р					
	Travel Mode Truck/SUV - Hybrid Helijet (Van - Vic) Truck/SUV - Gasoline	From Victoria Victoria Harbour Vancouver	To Victoria Vancouver Harbour Vancouver	Distance 0.6 99.0 0.3	CO2e kg 0.1 44.3 0.1	Flight#

Accommodations

Date 2011/12/01	Accommodation Provider	Address	Nights	CO2e kg
	S.15	Victoria	1	12.6

Total CO2 Equivalent Emissions: 101.6 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.

FSIZDEXEKLG 69



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111536 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

5. Date Completed 6. Fiscal Year 2012 7. Special Cheque Issue 8. Cheque Stub Information 2012/01/04 2012 7. Special Cheque Issue 8. Cheque Stub Information 2012/01/04 7. Places Travel 99 Canada Place Vancouver, BC V6C 3E1 18. 19.	Name Clark, Chr Client Org Office of t	risty			E J	Emploved Iop True Premier	∍ I D S.22		Phor (604	04	-1600 oup Code			
Dut of Province						7. Speci	al Cheq	ue Issue		8. Ch	eque Stul	Informati	on .	
16.	Out of Pro	vince	Bus		r Travel								3	
Travel Dates Places Travelled Personal Vehicle Use Transport Costs Cost				er, BC V60	C 3E1							. Terret valores		
Destination Start End Km Cost Costs Cost Costs Cost Cost Cost Cost Not Responsive	Travel		laces Trav	/elled		Per		Other	Mea				ellaneous	
11/28 A C Van-TO-Ottawa Pcord 0900 A 2359 Pcord 0.00	2011	Destination	•	Start		Km	Cost			st		Cost	Describe	
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TOTALS OF COLUMNS 48.			ś							<i>N</i>	•			•
48. Client Code Resp. Service Line 36200 STOB 5705 Service Line 36200000 SERVICE	TOTALS C	F COLUMNS			<u> </u>	Ì				espon		(2)(2)(2)		neive
Less-Travel Advance 004 AMOUNT DUE TO EMPLOYEE 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	48. Client 0 00 00	20de 49. 4 3	esp.	Service		STO! 570	54	Project	4	5.			Amount	
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	00	4									S22			
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					gri Mangri ng	1					'' ''			
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								AMOUN	IT DUE	TO EN	 IPLOYEE		70000	nsive -
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial - Date Signed	 Certified disbursem a result of for which I 	this travel exp ents made and travel on gove	ense claim d/or allowa rnment bu	is a true s inces to wi siness as	hich I am detailed	entitled above an	as /		eh	<u>-</u>		algned ~ U	,	
1 constanting 1 20 ce/12	- Certified Administra	correct pursua ation Act and re	int to section	on 32 & 33 cies.	3 of the F	inancial	1	lubella	doa	nς	-{	Feb i	2/12	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act. IN 10 (EFI-F0012 v2.6.1) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 1240-20	- Requisiti Administra	on for paymen ition Act.	t pursuant	to section	32 of the		al	- XXX - CB		0				

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E111536 for Clark, Christy

Created On		Author	Note
2012/01/24 11:49:53	Lee, May S15	May.Lee@gov.bc.ca	Not Responsive
			Nov.28.11 - Van-Tor via Air Canada on purchasing card. Tor - Ottawa via Porter Airlines on purchasing card. Accommodations charged to MLA visa. Nov.29.11 - Ottawa - Van via Air Canada on purchasing card
		•	Not Responsive

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Audit Trail for Travel Voucher (Restricted Use) E111536 for Clark, Christy 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action Next To Act
2012/01/04 16:03:35	Lee. Mav	Clark, Christy	Saved Clark, Christy
	S15	Jessica.K.Webb@gov.bc.ca	Jessica.K.Webb@gov.bc.c
•	May.Lee@gov.bc.ca	9,000	0.00.00
2012/01/24 11:40:37	Lee. Mav	Clark, Christy	Saved Clark, Christy
	S15	Jessica.K.Webb@gov.bc.ca	Jessica.K.Webb@gov.bc.ca
	May.Lee@gov.bc.ca	00	0000.00
2012/01/24 11:49:53	Lee, Mav	Clark, Christy	Saved Clark, Christy
	S15	Jessica.K.Webb@gov.bc.ca	Jessica.K.Webb@gov.bc.ca
	May.Lee@gov.bc.ca		0.00.00

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Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please print this itinerary / receipt for your reference.

Main Contact Information

Booking reference: S.17, S.22

Customer Care

1-888-247-2262

1-888-422-7533

Name:

Ms Christina Clark

E-mail

TAMARA, DAVIDSON@GOV.BC.CA

Form of payment:

CCCAXXXXXXXXXXXXXX

CC CAXXXXXXXXXXX

International Reservations

Air Canada Reservations

Air Canada Flight Information

Alert me of flight changes

Flight notification

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Flight Itinerary

Flight	. From	То	Aircraft	Booking class	Status
AC34	Vancouver (YVR)	Toronto Pearson (YYZ)	77L	С	Confirmed
	Mon 28-Nov 2011 09:00 - TERMINAL M -MAIN	Mon 28-Nov 2011 16:16 - TERMINAL T1 INTL		*	
Seat number(s	s) requested: 5D				
AC189	Ottawa-(YOW)	Vancouver (YVR)	320	В	Confirmed
	Tue 29-Nov 2011	Tue 29-Nov 2011	73 		
	17:35	19:45 - TERMINAL M -MAIN	±		2

Seat number(s) requested:

Passenger Information

Passenger 1

Name:

Ms Christina Clark

Ticket number:

014 2102 082226

Program number:

Fare Summary

Frequent Flyer Pgm:

FIN-2012-00073 Page 40



Passenger: 1 Ticket number 014 2102 082226

Date of issue

28-Nov 2011

Fare Amount in Canadian dollars:

4,188,00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Harmonized Sales Tax (HST #10009-2287) (RC)

Combined Taxes *see fare calculation below (XT)

115.32

Total Fare in Canadian dollars:

1,076.32A

Ticket particularities: AC ONLY

*Fare calculation:

28NOV11YVR AC YTO Q23.00R2548.00/-YOW AC YVR

Q23.00R1594.00CAD4188.00 END ROE1,00 PD14.25CA393,35RC35,00SO

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules

· Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable and name changes are not permitted.

Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we
will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Important Information

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Travel Documents

Air Canada is required by federal government regulations to check identification at the departure gate-for-all-passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the reservation or ticket. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For air travel between Canada and the United States, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document such as a Nexus card. Nexus members are required to carry appropriate immigration and identity documents in addition to their Nexus card. In addition, passengers must present this Itinerary/receipt to immigration authorities upon request. For air travel to a foreign country, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the Travel documentation page for important information on documentation required for travel.

YOU CANNOT TRAVEL IF YOU DO NOT HAVE ALL REQUIRED TRAVEL DOCUMENTS, SUCH AS PASSPORT AND VISA (if applicable).

Secure Flight

For travel to, from or via the United States you are required by the Transportation Security Administration (TSA) to provide full passenger name (as it appears on your travel document), date of birth and gender for each traveller at least 72 hours prior to departure, or at time of booking if you book your flight within 72 hours of departure.

Clark, Christy	Page Number	1	Invoice Nbr	1000064910
000	Guest Number	S.22	Arrive Date	11-28-2011
S22	Folio ID	Folio ID	Depart Date	11-29-2011
	No. Of Guest	1		
	Room Number	S22		
	Time	11-29-201	11 10:30	

Invoice

	Invoice	
Date Reference	e Description	Charges Credits
11-28-2011 RT S.22	Room	\$269.00
11-28-2011 RI	Tax-HST Rooms	\$34.97
11-29-2011 VI	Visa	
		S22
11-29-2011 VI	Visa	522
•	** Total	
	** Balance	\$0.00
		•
	S15	

I have agreed to delivery of The Globe and Mail. If refused, a \$1.00 (Mon to Fri) and \$2.00 (Sat) credit will be applied to my account.

ignature		

Son Son

Clark, Christy	Page Number	1	Invoice Nbr	1000064911
S22	Guest Number	S.22	Arrive Date	11-28-2011
322	Folio ID	3.22	Depart Date	11-29-2011
	No. Of Guest	1		
	Room Number	S22		
	Time	11-29-2011	10:30	

	Invoice	
Date Referenc	e Description	Charges Credits
		5 55
		\$4.30
	** Total	55
•	** Balance	\$0.00
	S15	

I have agreed to delivery of The Globe and Mail. If refused, a \$1.00 (Mon to Fri) and \$2.00 (Sat) credit will be applied to my account.

Signature	 	

S15

guest/client

Christy Clark

S22

room/chambre 269.00 rate/tarif

pers./no pers. 1

folio/dossier

page

arrive/arrivée 28-NOV-11 23:34

depart/départ 29-NOV-11

páyment/paieme//II.

travel agent/charge to agent de voyage/débiter à

dale	<u>r</u> ef	erence/r	éférence description	dharges cred	ills/débit-crédit
28-NOV-11 28-NOV-11 29-NOV-11	RT RT VI	S.22	Room Tax-HST Rooms Visa	S22	269.00 34.97
i.			Balance Due	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

I have agreed to delivery of The Globe and Mail. If refused, a \$1.00 (Mon to Fri) \$2.00 (Sat) credit will be applied to my account.

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges. J'assume l'entière responsabilité du paiement du présent compte si l'entreprise ou un autre tiers ne paie pas une partie ou la totalité des frais.

signature	<u> </u>		

Christy Clark FOLIO

S22

28-NOV-11

ROOM S22

DEPART

AGENT

S15

Lee, May PREM:EX

From:

PorterAirlines@flyporter.com

Sent:

Wednesday, November 23, 2011 9:16 AM

To:

Davidson, Tamara PREM:EX

Subject:

Itinerary - Please do not reply to this email

×

Passenger Itinerary

Thank you very much for your business. We have confirmed your reservation in our system. You will not receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

MS. TAMARA DAVIDSON PO BOX 9041 STN PROV GOVT VICTORIA, BC V8E9E1 CANADA

Confirmation

Number:

S.17, S.22

Agent Name:

WEBANONYMOUS

Booking Date:

17 Nov 2011

Booked By:

TAMARA DAVIDSON

Passenger Information:

Name

VIPorter Number

Flight #/Seat #

Ms. Christina CLARK

Mr. Gabriel GARFINKEL

283/7B 283/7A

Mr. Dimitrios PANTAZOPOULOS

283/7C

Flight Information:

Date

Flight

Depart

21:55

Arrive

Stops

28 Nov 2011 283

Toronto (YTZ)

Ottawa (YOW)

22:51

Fare Summary (CAD):

Base Fare:	\$1,497.00
NAV and Surcharges:	\$66.00
Air Traveller Security Charge:	\$21.36
Airport Improvement Fee:	\$60.00
Harmonized Sales Tax:	\$213.78
•	
Total Fare Price:	\$1,858.14

Seat Fee: Seat Fee: \$0.00 \$0.00

FIN-2012-00073

Page 45

GST/HST Number: 841583271	QST Number: 1212573775
Balance Due:	\$0.00
Master Card:	\$1,858.14
Total Including Service Charges:	\$1,858.14
Seat Fee:	\$0.00

Identification Requirements:

- To board a flight within Canada, all passengers are required to present one piece of valid government-issued identification that includes a photograph and the passenger's name, or two pieces of valid government-issued identification showing the passenger's name, without photographs. IMPORTANT – the name on the identification must match the name on the boarding pass.
- All passengers travelling to and from the United States are required to present a valid passport. Citizens of countries other than Canada and the United States should contact their consulate or embassy for boarding requirements. Proof of onward or return travel may be required at check-in.

Check-in Times:

It is recommended that passengers allow sufficient time for getting to the airport, through check-in and security and to the gate.

All flights are available for check-in 24 hours prior to departure.

Arrival, check-in and boarding times depend on the originating airport as outlined below:

Canada:

	Billy Bishop Toronto City Airport	Other Airports
Recommended Arrival Time	30 mln	60 min
Check-In Closes	20 min	30 min
Boarding Time	15 miņ	20 min

U.S.:

•	Billy Bishop Toronto City Airport	Other Airports		
Recommended Arrival Time	. 60 min	90 min		
Check-In Closes	45 min	60 min		
Boarding Time	15 min	20 min		

All times prior to scheduled departure time.

Please note that failure to meet the required times may result in reassignment of seats or cancellation of booking without compensation.

Fare Rules:

Please note:

- Tickets are non-transferable.
- No-shows are not permitted, and result in the forfeit of the full amount of the fare at departure time.

Freedom Fare:

- Complimentary changes or cancellations are permitted online or through the Call
 Centre (subject to seat availability, fare difference and applicable taxes) up to 1 hour
 prior to departure time.
- Complimentary same-day changes are permitted at the airport, subject to seat availability.
- Cancelled flights are credited for future Porter flights. Credit for future Porter flights is valid for 12 months from issuance of credit. Refunds can be obtained by calling the Porter Call Centre.
- Advanced seat selection is complimentary.
- o Eligible VIPorter members earn 1500 VIPorter Points per one-way Freedom Fare flight.

Connecting Flights:

Canada-Canada

Please keep your carry-on baggage, including GatePorter baggage, with you during your connection. Checked baggage will be transferred to your connecting aircraft.

Follow the "Connections" terminal signage to the Connections Desk, and enter the Canadian departures lounge. Personnel are available to assist you with flight information, boarding passes, and other questions in the terminal.

Canada-U.S.

Please keep your carry-on baggage, including GatePorter baggage, with you during your connection. Checked baggage will be transferred to your connecting aircraft.

Follow the "Connections" terminal signage, then clear security with your boarding pass, and enter the U.S. departures lounge. Personnel are available to assist you with flight information, boarding passes, and other questions in the terminal.

U.S.-Canada

Please collect all of your baggage, including GatePorter and checked baggage, before proceeding to a connecting flight. Passengers arriving from the U.S. must clear customs.

Follow the "Connections" terminal signage, then clear security with your boarding pass and enter the Canadian departures lounge. Personnel are available to assist you with flight information, boarding passes, and other questions in the terminal.

Registered VIPorter members can earn VIPorter Points each time they travel and can redeem them for rewards in as few as five flights.

Fare Class Flown	VIPorter Points earne (per one-way flight)
Firm Class	. 375
Flexible Class	750
Freedom Class	1500

7500 Points are required to redeem a complimentary one-way flight. For more information, visit www.flyporter.com.

Getting to the airport:

The Porter shuttle bus runs to and from the west entrance of The Fairmont Royal York Hotel, at the north-east corner of Front and York streets, just across from Union Station

 Paid parking is available at Toronto City Airport at independent lots. However, the number of spots is extremely limited. We recommend that passengers flying into or out of Toronto City Airport use the free shuttle service between the ferry terminal and downtown Toronto.
 Passenger may also take advantage of the terminal's quick turn-around to access the airport by taxi or car service.

Please go to www.flyporter.com/Travel/Directions-How-To-Get-To?culture=en-CA to see the map.

Contact Us:

- To manage your booking online, please go to <a href="https://www.flyporter.com/Flight/My-Bookings?culture=en-CA-Bookings.culture=en-CA-Bookings.culture=en-
- For further information on Porter Airlines policies and procedures, please go to www.flyporter.com.
- To speak to a Contact Centre representative, please call (888) 619-8622.

Baggage Policy:

TWO items of carry-on baggage are permitted per fare-paying passenger.

- Carry-on baggage is limited to two pieces:
 - o 1 standard article not exceeding 55 cm \times 40 cm \times 23 cm (21.5" \times 15.5" \times 9") and weighing less than 9 kg (20 lbs)
 - o 1 personal article not exceeding 43 cm \times 33 cm \times 16 cm (17" \times 13" \times 6") and weighing less than 9 kg (20 lbs)
- Items that are not permitted in carry-on baggage aboard the aircraft are those that present a
 potential hazard. They include, but are not limited to, weapons, tools, restraining devices, toy
 weapons, cutting and puncturing devices (knives, box cutters, scissors, straight razors) ice
 skates and other hazardous items as defined and regulated by law including explosives,
 poisons, and other toxic materials.
- All carry-on baggage must fit in the sizing units located both at check-in and the gate areas.
- On board the aircraft, all carry-on baggage must be stowed under the seat or in the overhead FIN-2012-00073

compartments.

- The following items are not counted as carry-on: coats, cameras, receptacles containing human remains, containers carrying life sustaining items, strollers, child restraint systems, crutches, canes, walkers and other such items.
- Porter may require that an item of carry-on baggage travel as checked luggage if the bag cannot be safely stowed in the cabin.

ONE item of checked baggage is permitted, free of charge, per fare-paying passenger.

- One piece of checked baggage is accepted free of charge for each fare paying passenger.
- The total combined weight of all checked baggage is limited to 23 kg (50 lbs).
- The weight of the baggage is combinable for passengers booked under the same reservation file.
- A second piece of checked baggage is permitted for a charge of \$20 CAD/USD per direction.
- There is a \$50 CAD/USD charge per additional bag, over and above 2 pieces of baggage.
- Any combined weight above 23 kg (50 lbs) will be charged at a rate of \$5 CAD/USD per kg.
- No single piece can weigh more than 32 kilos (70 lbs).
- The maximum size allowed is 158 cm (62 in) total dimension (the sum of the length, width and height).
- The only exceptions to the additional baggage fees are skis and snowboards.

Please note: In the event that passengers have both excess and overweight baggage, both charges will apply.

Seasonal Baggage Restrictions - Effective from December 15, 2011 to January 8, 2012:

- Additional baggage restrictions may apply on all flights
- One item of carry-on baggage and one item of checked baggage are permitted, free of charge per fare-paying passenger.
- Due to the anticipated high baggage volume, excess baggage will be charged the applicable fees and bags will be placed "on hold" pending space on the aircraft.
- If the excess baggage does not arrive on the same flight as the passenger, it will be placed on the next available flight. It will be the passenger's responsibility to return to the airport for baggage pick up.

For more information on Porter's baggage policy, please consult www.flyporter.com/Travel/Baggage-Allowance?culture=en-CA.



SMARTTEC Travel Confirmation

Traveller: Prepared By: Christy Clark

r repared by.

May Lee

Purpose of travel:

Business Nov.28.11 - Nov.29.11

SMARTTEC Confirmation Number: TEC0112000336142

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.

O:	ith	OIL	nd	Tr	in

Date 2011/11/28 2011/11/28 2011/11/28	Airplane	From Vancouver Vancouver Intl Toronto Intl	To Vancouver Airport Toronto Intl Ottawa Intl	Distance 15.3 3,345.0 426.0	CO2e kg 5.5 481.3 90.7	Flight#
Return Tri Date 2011/11/29 2011/11/29	Travel Mode Airplane	From Ottawa Intl Vancouver Airport	To Vancouver Inti Vancouver	Distance 3,551.0 15.3	CO2e kg 511.0 5.5	Flight#
Accommo	dations	avidos	A -1-1			

Date	Accommodation Provider	Address Nights	CO2e kg
2011/11/28	S15	Ottawa 1	12.6

Total CO2 Equivalent Emissions: 1,106.5 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.



Chalmers, Jennifer PREM:EX

From:

Air Canada [confirmation@aircanada.ca] Wednesday, November 23, 2011 5:05 PM

Sent: To:

Chalmers, Jennifer PREM:EX

Subject:

Air Canada - 02-Dec: Ottawa - Victoria (booking ref S.17, S.22 - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in klosk.

S 22



Looking for Travel Insurance? Protect yourself and your family against unforeseen circumstances.



ictoria? Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.



Need ground transportation, sightseeing or attractions?



Need a car in Victoria? Great rates and additional Aeroplan Miles.





Booking Information

AIR CANADA



Booking Reference:

S.17, S.22

Customer Care

Electronic Ticketing confirmed. This is your official

Air Canada 1-888-247-2262

itinerary/receipt.

Main Contact:

Mr Dimitrios Pantazopoulos

iennifer.chalmers@gov.bc.ca

Mobile:

S22

Work: 1-250-3871715

Flight Arrivals and Departures 1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*). Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Meal
AC463	Ottawa, Ottawa Int'l (YOW) Fri 02-Dec 2011 18:00	Toronto, Pearson Int'l (YYZ) Fri 02-Dec 2011	0	7hr49	<u>319</u>	<u>Tango,</u> G

		19:07 - Terminal 1		·				
AC191	Toronto, Pearson Int'l (YYZ) Fri 02-Dec 2011 20:40 - Terminal	Victoria, Victoria Int'l (YYJ) Fri 02-Dec 2011 22:49	0		y <u>.</u> y	320	<u>Tango,</u> G	#1\$ _F

F: Food for purchase onboard All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Dimitrios Pantazopoulos : Adult (16+), Ticket Number: 0142101949096

Frequent Flyer Pgm: None

Meal Preference:

None

Credit Card:

XXXX-XXXX-XXXX- S22

Special Needs:

None

Seat Selection:

None

Purchase Summary

Passenger Type	Adult
Departing Flight - <u>Tango</u>	
and the first state of the section o	359.00
Surcharges	23.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	24.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	53.71 *
Air Travellers Security Charge (ATSC)	7.12 -
Total airfare and taxes before options (per passenger)	466.83
Number of passengers	1
Total	466.83
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$466.83

The following charges (tax inclusive) will appear on your credit card statement:

Air Canada: \$466.83 (Airfare - per ticket)

Ticket number(s): 0142101949096

Fare Rules

Departing Flight Ottawa (YOW) To Victoria (YYJ) - Tango

- o Prior to day of departure Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- o Airport same-day changes are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- o Same-day standby is not permitted.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- o Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of

the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

- Customers who no-show their flight will forfeit the fare paid.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 25% non-status Aeroplan Miles for Air Canada-operated flights.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the $\underline{\text{Travel documentation}}$ page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Flight confirmation

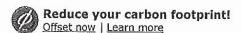
Although reconfirmation of flights is not required, we strongly recommend that you check your <u>flight status online</u> at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel Insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada expressly disciaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

Check-in and boarding times



Davidson, Tamara PREM:EX

From: Sent:

Air Canada [confirmation@aircanada.ca] Wednesday, November 16, 2011 4:46 PM

To:

Davidson, Tamara PREM:EX

Subject:

Air Canada - 28-Nov: Vancouver - Toronto... (booking ref: S.17, S.22 - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in klosk.



Upgrade to a higher level of comfort with Star Alliance Upgrade Awards.

Looking for Travel Insurance? Protect yourself and your family against unforeseen circumstances.

Need a hotel in Toronto? Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.

Need ground transportation, sightseeing or attractions?

Need a car in Toronto? Great rates and additional Aeropian Miles.

Booking Information

Booking Reference:

22

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:

Air Canada 1-888-247-2262

Customer Care

Ms Christina Clark tamara.davidson@gov.bc.ca

Flight Arrivals and Departures 1-888-422-7533

Mobile: S22 Work: 1-250-3562089 At destination: S22

Online Services

Manage my booking online (view/change my booking; select seats*).

Request an upgrade

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary							
Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC142	Vancouver, Vancouver Int'l (YVR) Mon 28-Nov 2011 08:00 - Terminal M	Toronto, Pearson Int'l (YYZ) Mon 28-Nov 2011 15:22 - Terminal 1	0	4hr22	<u>333</u>	<u>Latitude</u> B	x notice F
AC189	Ottawa, Ottawa Int'l (YOW) Tue 29-Nov 2011 17:35	Vancouver, Vancouver Int'l (YVR) Tue 29-Nov 2011 19:45 - Terminal M	0	5hr10	<u>320</u>	<u>Latitude</u> B	FIN-2012-000

×

F: Food for purchase onboard All Onboard Café purchases made on board Alr Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1\Ms Christina Clark Adult (16+), Ticket Number: 0142101715728

Frequent Flyer-Pgm: /None

Meal Preference : Special Needs: None None

Credit Card: Seat Selection: XXXX-XXXX-XXXX S22 AC142 **37D** , AC189

Mr Gabriel Garfinkel : Adult (16+), Ticket Number: 0142101715729

Frequent Flyer Pgm:

None

Meal Preference :

None

Credit Card:

xxxx-xxxxx S22

Special Needs:

None

Seat Selection:

AC142 37E, AC189

Purchase Summary

	•	
Fare Summary		
Passenger Type	Adult	
Flight 1 - Airfare (<u>Latitude</u>)	1587.00	
Flight 2 - Airfare (<u>Latitude</u>)	1594.00	
Surcharges	46.00	
Taxes, Fees and Charges		
Canada Airport Improvement Fee	35.00	
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	393.35	
Air Travellers Security Charge (ATSC)	14.25	A 1-01
Total airfare and taxes before options (per passenger)	3669.60	74069
Number of passengers	2	1
Total	7339.20	
RBC Travel Insurance (declined)	0,00	•
Grand Total - Canadian dollars	\$7339.20	

The following charges (tax inclusive) will appear on your credit card statement:

Air Canada: \$3669.60 (Airfare - per ticket)

Ticket number(s): 0142101715728, 0142101715729

Fare Rules

Flight 1: Vancouver (YVR) To Toronto (YYZ) - Latitude

Flight 2: Ottawa (YOW) To Vancouver (YVR) - Latitude

• Changes:

- o Changes are permitted and a change fee does not apply.
- Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
- Lower Latitude fares may be available only at aircanada.com for selected flights and dates.
 Any changes not completed on aircanada.com may result in a higher Latitude fare than would otherwise be available.
- Same-day standby is permitted at no charge.
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are fully refundable and non-transferable.
- o Cancellations can be made up to 45 minutes prior to departure.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on most short
 haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by
 Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more
 than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jarx)
 2012-00073
- 100% Air Canada Status Miles for Air Canada-operated flights.

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Davidson, Tamara PREM:EX

From:

Air Canada [confirmation@aircanada.ca]

Sent:

Wednesday, November 16, 2011 4:55 PM Davidson, Tamara PREM:EX

To: Subject:

Air Canada - 28-Nov: Vancouver - Toronto (booking ref: S.17, S.22) - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL ****

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in klosk.



Upgrade to a higher level of comfort with Star Alliance Upgrade Awards.

Looking for Travel Insurance? Protect yourself and your family against unforeseen circumstance

| Need a hotel in Toronto? Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.

| Need ground transportation, sightseeing or attractions?

Need a car in Toronto? Great rates and additional Aeroplan Miles.

•

×

Booking Reference:

Booking Information

S.17, S.22

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Mr Dimitrios Pantazopoulos

tamara.davidson@gov.bc.ca

Mobile: S22

Work: 1-250-3562089

At destination:

At destillation.

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Air Canada

Online Services

Manage my booking online (view/change my booking; select seats*).

Request an ungrade

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From the first page of the first page.	То	Stops	Duration	Aircraft	Fare Type	Meal
AC142	Vancouver, Vancouver Int'l (YVR) Mon 28-Nov 2011 08:00 - Terminal M	Toronto, Pearson Int'l (YYZ) Mon 28-Nov 2011 15:22 - Terminal 1	0	4hr22	<u>333</u>	Latitude B	×

F: Food for purchase onboard All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Dimitrios Pantazopoulos : Adult (16+), Ticket Number: 0142101715976

Page 56

Frequent Flyer Pgm: None

Meal Preference :

None

Credit Card: xxxx-xxxx S22 Special Needs: None
Seat Selection: AC142 38D

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - <u>Latitude</u>	1587.00
Surcharges	23.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	195.85
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	1827.97
Number of passengers	1
Total	1827.97
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$1827.97

The following charges (tax inclusive) will appear on your credit card statement:

Air Canada: \$1827.97 (Airfare - per ticket)

Ticket number(s): 0142101715976

Fare Rules

Departing Flight Vancouver (YVR) To Toronto (YYZ) - Latitude

- Changes:
 - o Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates.
 Any changes not completed on aircanada.com may result in a higher Latitude fare than would otherwise be available.
 - Same-day standby is permitted at no charge.
 - o Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:
 - o Tickets are fully refundable and non-transferable.
 - Cancellations can be made up to 45 minutes prior to departure.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Within Continental North America, a complimentary snack selection will be offered on most short haul flights between 1.5 and 2 hours (does not apply to Air Canada Express flights operated by Jazz; and a complimentary snack and sandwich selection will be offered on most flights of more than 2 hours (sandwich selection is not offered on Air Canada Express flights operated by Jazz).
- 100% Air Canada Status Miles for Air Canada-operated flights.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the <u>Travel documentation</u> page for important information on identification required for travel.

Davidson, Tamara PREM:EX



From:

PorterAirlines@flyporter.com

Sent:

Wednesday, November 23, 2011 9:16 AM

To:

Davidson, Tamara PREM:EX

Subject:

Itinerary - Please do not reply to this email



Passenger Itinerary

Thank you very much for your business. We have confirmed your reservation in our system. You will not receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

MS. TAMARA DAVIDSON PO BOX 9041 STN PROV GOVT VICTORIA, BC V8E9E1 CANADA

Confirmation

Number:

S.17, S.22

Agent Name:

WEBANONYMOUS

Booking Date:

17 Nov 2011

Booked By:

TAMARA DAVIDSON

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Ms. Christina CLARK		283/7B
Mr. Gabriel GARFINKEL		283/7A
Mr. Dimitrios PANTAZOPOULOS		283/7C

Flight Information:

Date	Flight	Depart	Arrive	Stops
28 Nov 2011	283	Toronto (YTZ) 21:55	Ottawa (YOW) 22:51	

Fare Summary (CAD):

Base Fare:	\$1,497.00	
NAV and Surcharges:	\$66.00	
Air Traveller Security Charge:	\$21.36	
Airport Improvement Fee:	\$60.00	
Harmonized Sales Tax:	\$213.78	
•		
Total Fare Price:	\$1,858.14	
Seat Fee:	\$0.00	FIN-2012-
Seat Fee:	\$0.00	Page 58

Seat Fee:

Total Including Service Charges:

Master Card:

Balance Due:

\$0.00

\$1,858.14

\$1,858.14

\$0.00

GST/HST Number: 841583271

QST Number: 1212573775

Identification Requirements:

• To board a flight within Canada, all passengers are required to present one piece of valid government-issued identification that includes a photograph and the passenger's name, or two pieces of valid government-issued identification showing the passenger's name, without photographs. IMPORTANT – the name on the identification must match the name on the boarding pass.

 All passengers travelling to and from the United States are required to present a valid passport. Citizens of countries other than Canada and the United States should contact their consulate or embassy for boarding requirements. Proof of onward or return travel may be required at check-in.

Check-in Times:

It is recommended that passengers allow sufficient time for getting to the airport, through check-in and security and to the gate.

All flights are available for check-in 24 hours prior to departure.

Arrival, check-in and boarding times depend on the originating airport as outlined below:

Canada:

	Billy Bishop Toronto City	
	Airport	Other Airports
Recommended Arrival Time	30 min	60 min
Check-In Closes	20 min	30 min
Boarding Time	15 min	20 min

U.S.:

	Billy Bishop Toronto City Airport	Other Airports
Recommended Arrival Time	60 min	90 min
Check-In Closes	45 min	60 min
Boarding Time	15 min	20 min

All times prior to scheduled departure time.

Please note that failure to meet the required times may result in reassignment of seats or cancellation of booking without compensation.



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please print this itinerary / receipt for your reference.

Main Contact Information

Booking reference: S.17, S.22

Name:

Ms Christina Clark

E-mail

TAMARA.DAVIDSON@GOV.BC.CA

. Form of payment:

CCCAXXXXXXXXXXXX

CC CAXXXXXXXXXXXX

Customer Care

Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Electronic Ticketing confirmed. This is your official jtinerary/receipt.

Flight Itinerary

	,	•		•	
Flight	From	To ·	Aircraft	Booking class.	Status
AC34	Vancouver (YVR)	Toronto Pearson (YYZ)	77L	С	Confirmed
·	Mon 28-Nov 2011 09:00 - TERMINAL M -MAIN	Mon 28-Nov 2011 16:16 - TERMINAL T1 INTL			•
Seat number(s	s) requested: 5D				
AC189	Ottawa (YOW)	Vancouver (YVR)	320	В .	Confirmed
	Tue 29-Nov 2011 - 17:35	Tue 29-Nov 2011 19:45 - TERMINAL M -MAIN			
		the state of the s			

Seat number(s) requested:

16D

Passenger Information

Passenger

Ms Christina Clark

Ticket number:

014 2102 082226

Frequent Flyer Pgm:

· Program number:

Fare Summary



Passenger: 1 Ticket number 014 2102 082226

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Harmonized Sales Tax (HST #10009-2287) (RC) Combined Taxes *see fare calculation below (XT)

Total Fare in Canadian dollars:

Ticket particularities:

AC ONLY

*Fare calculation:

28NOV11YVR AC YTO Q23.00R2548.00/-YOW AC YVR

Q23.00R1594.00CAD4188.00 END ROE1.00 PD14.25CA393,35RC35,00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

28-Nov 2011 4,188.00

> 115.32 PD

1,076,32A

increase for Van-Toronto face. Exon to Biz class.

Fare Rules

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable and name changes are not permitted.

Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we
will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Important Information

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Travel Documents

Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18-years-of-age-or-older. The name on the identification must match the name used on the reservation or ticket. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For air travel between Canada and the United States, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document such as a Nexus card. Nexus members are required to carry appropriate immigration and identity documents in addition to their Nexus card. In addition, passengers must present this Itinerary/receipt to immigration authorities upon request. For air travel to a foreign country, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the Travel documentation page for important information on documentation required for travel.

YOU CANNOT TRAVEL IF YOU DO NOT HAVE ALL REQUIRED TRAVEL DOCUMENTS, SUCH AS PASSPORT AND VISA (if applicable).

Secure Flight

For travel to, from or via the United States you are required by the Transportation Security Administration (TSA) to provide full passenger name (as it appears on your travel document), date of birth and gender for each traveller at least 72 hours prior to departure, or at time of booking if you book your flight within 72 hours of departure.



Itinerary / Receipt

#14

Your booking is confirmed. Thank you for choosing Air Canada. Please print this itinerary / receipt for your reference.

Main Contact Information

Booking reference: S.17, S.22

Name:

Ms Christina Clark

E-mail

TAMARA.DAVIDSON@GOV.BC.CA

Form of payment:

CCCAXXXXXXXXXXXX

CC CAXXXXXXXXXXXX

S22

Customer Care

Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Flight Itinerary

Flight	From	То	Aircraft	Booking class	Status
AC34	Vancouver (YVR)	Toronto Pearson (YYZ)	77L	С	Confirmed
	Mon 28-Nov 2011	Mon 28-Nov 2011	•		
	09:00 - TERMINAL M -MAIN	16:16 - TERMINAL T1 INTL		•	•
Seat number(s) requested: 5D		•		
AC189	Ottawa (YOW)	Vancouver (YVR)	320	Ċ	Confirmed
	Tue 29-Nov 2011	Tue 29-Nov 2011	•	•	
1	17:35	19:45 - TERMINAL M -MAIN		•	

Passenger Information

Passenger 1

Name:

Ms Christina Clark

Ticket number:

•

014 2102 085162

Frequent Flyer Pgm:

Program number:

Fare Summary



28-Nov 2011

5,142.00

.114.48

1,068,48A

PD

Passenger: 1 Ticket number 014 2102 085162

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Harmonized Sales Tax (HST #10009-2287) (RC)

Combined Taxes *see fare calculation below (XT)

Total Fare in Canadian dollars:

Ticket particularities: AC ONLY

*Fare calculation: 28NOV11YVR AC YTO Q23.00R2548.00/-YOW AC YVR

Q23.00R2548.00CAD5142.00 END ROE1.00 PD14.25CA508.67RC35.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287.

XQ Quebec Sales Tax (QST) #1000-043-172

include for OHAWATOVAN FARE ELONTO Biz class

Fare Rules

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Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

-Travel-Documents-

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For travel to, from or via the United States you are required by the Transportation Security Administration (TSA) to provide full passenger name (as It appears on your travel document), date of birth and gender for each traveller at least 72 hours prior to departure, or at time of booking if you book your flight within 72 hours of departure.

Carry-On Baggage Policy

Oversized carry-on bags are not permitted on our aircraft, and may cause flight delays for all passengers. Please ensure your carry-on bags are within the maximum allowed size as indicated below; they are required to fit in the double-size verification