FSIHDEREKLG 31



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E116015

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, places contact your Ministry's Director/Manager of Information and Privacy.

Name
Client Corganization
Office of the Premier
15. Date Completed 2014 2014 7. Special Cheque Issue 8. Cheque Stub Information 2013/09/18 7. Special Cheque Issue 8. Cheque Stub Information 2013/09/18 7. Special Cheque Issue 8. Cheque Stub Information 2013/09/18 7. Special Cheque Issue 8. Cheque Stub Information 2013/09/18 7. Special Cheque Issue 8. Cheque Stub Information 2013/09/18 7. Special Cheque Issue 8. Cheque Stub Information 2013/09/18 7. Special Cheque Issue 8. Cheque Stub Information 2013/09/18 7. Special Cheque Issue 8. Cheque Stub Information 2013/09/18 7. Special Cheque Issue 8. Cheque Stub Information 2013/09/18 7. Special Cheque Issue 8. Cheque Stub Information 2013/09/18 7. Special Cheque Issue 8. Cheque Stub Information 2013/09/18 7. Special Cheque Issue 8. Cheque Stub Information 2013/09/18 7. Special Cheque Issue 8. Cheque Stub Information 2014/09/18 7. Special Cheque Issue 8. Cheque Stub Information 2014/09/18 7. Special Cheque Issue 8. Cheque Stub Information 2014/09/18 7. Special Cheque Issue 8. Cheque Stub Information 2014/09/18 7. Special Cheque Issue 8. Cheque Stub Information 2014/09/18 7. Special Cheque Issue 8. Cheque Stub Information 20. Second Information
2013 14 14 15 15 15 15 15 15
Premier's Office Premier's O
12. Mailing Address for Cheque 16. 17. 17. Places Travelled Personal Vehicle Use Vehicle U
16. 17. 17. 18. 19. Other Transport Costs Claim Cost Costs Cos
Places Travelled Personal Vehicle Use Destination Start End Vehicle Use Vehicle Use Costs Claim Cost Costs Costs Cost Describe
Places Travelled Personal Vehicle Use Destination Start End Vehicle Use Vehicle Use Costs Claim Cost Costs C
2013 Destination Start End Km Cost Costs Claim Cost Costs Cost Describe
NR
O9/11 C Van-Kelownatca 10630 2359 O.00 BLDI 49.00 166.75
NR TOTALS OF COLUMNS 8. Client Code Resp. Service Line 36200 Service
NR TOTALS OF COLUMNS 8. Client Code
NR TOTALS OF COLUMNS 8. Client Code
TOTALS OF COLUMNS 36. 37. 38. 39. 40. Claim Total NR Client Code Resp. 36810 36200 5702 702 3600000 704 004 004 004 Cess Travel Advance 004 AMOUNT DUE TO EMPLOYEE NR AMOUNT DUE
TOTALS OF COLUMNS 8.
TOTALS OF COLUMNS 8.
Client Code Resp. Service Line 36200 5702 702 702 703 700 700 700 700 700 700 700 700 700
TOTALS OF COLUMNS 8.
8.
Client Code Resp. Service Line 3702 STOB Project 3600000 NR 004 004 004 004 004 004 004 004 004 004 Client Code Resp. Service Line 3708 STOB 3600000 Supplier Code NR NR AMOUNT DUE TO EMPLOYEE NR 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
O04 004 004 004
Less Travel Advance 004 Less Travel Advance 004 AMOUNT DUE TO EMPLOYEE NR 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
204 004 Less Travel Advance 004 AMOUNT DUE TO EMPLOYEE NR 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
Less Travel Advance 004 AMOUNT DUE TO EMPLOYEE NR 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
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
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
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
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
- 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
disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and
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) Print Name Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial
Administration Act and related policies,
57. Payment Authority Signature (See Audit Trail) Print Name Date Signed
- Requisition for payment pursuant to section 32 of the Financial
Administration Act.
Administration Act.

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright @ Government of British Columbia

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



71

Audit Trail for Travel Voucher (Restricted Use) E116015 for Chin, Ben

Date/Time	Who	On Behalf Of	Action	Next To Act
2013/09/18 14:28:56	Toda. Sarah	Chin, Ben	Saved	Chin, Ben
	s15	Ben.Chin@gov.bc.ca		Ben.Chin@gov.bc.ca
	Sarah.Toda@gov.bc.ca			8/P (((E)
2013/09/18 14:29:09	Toda, Sarah	Chin, Ben	Saved	Chin, Ben
	s15	Ben.Chin@gov.bc.ca		Ben,Chin@gov,bc,ca
	s15 Sarah,Toda@gov.bc.ca		(4)	
2013/09/18 14:51:19	Toda, Sarah	Chin, Ben	Notified	Chin, Ben
	s15	Ben.Chin@gov.bc.ca		Ben.Chin@gov.bc.ca
	Saran. i oda@gov.bc.ca			* 1
2013/09/18 15:50:59	Chin. Ben		Approved	Leamy, Michelle
	s15			Michelle.Leamy@gov.bc.ca
*** **********************************	Ben.Chin@gov.bc.ca	A CONTRACT OF THE CONTRACT OF		
2013/09/18 16:05:25	Toda. Sarah	Chin, Ben	Recalled	Chin, Ben
*	s15	Ben.Chin@gov.bc.ca		Ben.Chin@gov.bc.ca
	Sarah.Toda@gov.bc.ca		9200 SS	Assessed &
2013/09/18 16:05:52	Toda, Sarah	Chin, Ben	Saved	Chin, Ben
- 10g	s15	Ben.Chin@gov.bc.ca		Ben.Chin@gov.bc.ća
	Sarah. I oda@gov.bc.ca			2.60
2013/09/18 16:05:57	Toda. Sarah	Chin, Ben	Notified	Chin, Ben
a g	s15	Ben.Chin@gov.bc.ca		Ben.Chin@gov.bc.ca .
	Saran, i oda@gov.bc.ca			and the second second
2013/09/26 08:12:06	Chin, Ben	NEW	Approved	lLeamy, Michelle
	s15_	H		Michelle.Leamy@gov.bc.ca
	Ben.Chin@gov.bc.ca		827	
2013/09/26 08:14:03	Leamy, Michelle		Approved	IFSA MIN OFF, FIN
	s15			FINFSAMINOFF@gov.bc.ca
	Michelle.Leamy@gov.bc.ca			

Production *** Copyright @ Government of British Columbia

Ben Chin Travel Notes E116015

s22

s22

NR

s22

2013/09/11: Air Canada Flight #839A Van-Kelowna (paid on Sarah Toda's p-card). Overnight in Kelowna at s15 (\$166.76). Claimed all meals and incidentals.

2013/09/12: Charter with Premier Kelowna-Van (paid on Tamara Davidson's p-card). s22 accommodation (\$30). Claimed all meals and incidentals.

s15

s15

NR

s22

s15

NR

Notes for Travel Voucher (Restricted Use) E116015 for Chin, Ben

Created On		Author	Note
2013/09/18 14:29:09	Toda Sarah		Notes attached separately.
	s15	Sarah, Toda@gov.bc.ca	

Production *** Copyright © Government of British Columbia

Toda, Sarah PREM:EX

From: Sent:

Air Canada [confirmation@aircanada.ca] Thursday, August 22, 2013 2:59 PM

To:

Toda, Sarah PREM:EX

Subject:

Air Canada - 11-Sep: Vancouver - Kelowna (booking ref:

s22

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 (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on hoard.

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

×

i iotels in Kel	owna	Cite	ck in kiosk,
From (per night)	From (per night)	· From (per night)	Why book your hotel stay at aircanada.com?
\$119 CAD Sandman Hotel &	\$141 CAD Holiday Inn Express	\$82 CAD Days Inn Kelowna:	 Lowest price guaranteed Great choice of hotels Aeroplan Mile offer exclusive to aircanada.com
Suites Kelowna:	CONFERENCE CENTRE:	× infinite	Hotels provided by WWTMS.

×

Want travel insurance? Protect yourself and your family against unforeseen circumstances.

Need a car in Kelowna? Great rates and additional Aeroplan Miles,



Booking Information

Booking Reference:

s22

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

Main Contact:

Mr Ben Chin

sarah.toda@gov.bc.ca

Mobile:

s17

Work: 1-250-3871715

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and
Departures
1-888-422-7533

-	150	-		L	~	4.3	-	-			
-	ш	ш	п	L	J.	L	п	е	ra	ш	v
3500		-			-		-			35	

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8398 ¹	Vancouver, Vancouver Int'l (YVR) Wed 11-Sep 2013 08:35 - Terminal M	Kelowna (YLW) Wed 11-Sep 2013 09:25	0	0hr50	<u>CRJ</u>	Tango, E	*

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Ben Ch	alm a Adult	11611 7	Cialcat Mun	shaw.	
T. III Dell CI	IIII i Auuii	I TUT I.	HUKEL IVUIT	iber:	くいつ

Frequent Flyer Prog: None

Meal Preference: Special Needs:

None

\$137.68

Payment Card: Seat Selection:

AC8398 2F Paid

None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	89.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.66
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	118.78
Options	
Departing Flight - <u>Tango</u>	\$1
Advance Seat Selection	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.90
Total airfare, taxes and options (per passenger)	137.68
Number of passengers	1
Travel Insurance (declined)	0.00

Payment Information

Grand Total - Canadian dollars

Credit/Debit Card Amount pald: \$137.68 s17

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

Air Canada: \$118.78 (Airfare - per ticket)

Air Canada: \$18.90 (Advance Seat Selection - per ticket)

Ticket number(s):

s22

Fare Rules

Departing Flight Vancouver (YVR) To Kelowna (YLW) - Tango

Changes:

Guest Name:

Ben Chin

Office of the Premier

Po Box 9041 Stn Prov Gov

Victoria, BC V8W 9E1

CN

Group #

s17

.

Guests:

Clerk: GST/HST

PÁMIKAW s15

Arrive: 09/11/13

Time: 03:43 PM

Depart: 09/12/13

Time: 10:30 AM

Stat: HIST

Description	Reference	Comment	·Charges	Credits
ROOM CHARGE	305		\$145.00	
GST ROOM	305t	GST ROOM	\$7.25	
HOTEL TAX	305t	HOTEL TAX	\$11.60	
DESTINATION MKTG FI	305t	DESTINATION MKTG FEE	\$2.90	
PAY MASTERCARD	Ck Out 10:30	s17, s22		(\$166,75)
	ROOM CHARGE GST ROOM HOTEL TAX DESTINATION MKTG FE	Description Reference ROOM CHARGE 305 GST ROOM 305t HOTEL TAX 305t DESTINATION MKTG FF 305t	ROOM CHARGE 305 GST ROOM 305t GST ROOM HOTEL TAX 305t HOTEL TAX DESTINATION MKTG FE 305t DESTINATION MKTG FEE	Description Reference Comment Charges ROOM CHARGE 305 \$145.00 GST ROOM 305t GST ROOM \$7.25 HOTEL TAX 305t HOTEL TAX \$11.60 DESTINATION MKTG FE \$2.90

Folio Balance: \$0.00

Guest Signature:



SMARTTEC Travel Confirmation

Traveller:

Ben Chin

Prepared By:

Sarah Toda

Purpose of Travel:

Business Travel

SMARTTEC Confirmation Number:

s17

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.

0	u	tk	0	u	n	d	T	r	ip

Travel Mode Date

From

To

Distance

CO2e kg

Flight#

NR

2013/09/11 Airplane

Vancouver Intl

Kelowna

287.0

63.0 839A

Return Trip

Travel Mode Date 2013/09/12 Airplane

From Kelowna

To Vancouver Intl Distance 287.0

CO2e kg 63.0

Flight# Charter

NR

Accommodations

Accommodation Provider Date

Total CO2 Equivalent Emissions:

2013/09/10

s22

Address Vancouver **Nights**

CO2e kg 12.6

2013/09/11

s15

s22

Kelowna

NR

12.6

s15

NR

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.

s15

Guest Name:

Ben Chin

Office of the Premier

Po Box 9041 Stn Prov Gov

Victoria, BC V8W 9E1

CN

Room #: 305

平olio#:

s17

Group #:

Guests: 1

Clerk: TAMIKAW

GST/HST

s15

Arrive: 09/11/13

Time: 03:43 PM

Depart: 09/12/13

Time: 10:30 AM

Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
09/11/13	ROOM CHARGE	305		\$145.00	
09/11/13	GST ROOM	305t	GST ROOM '	\$7,25	
09/11/13	HOTEL TAX.	305t	HOTEL TAX	\$11.60	89
09/11/13	DESTINATION MKTG FE	305t	DESTINATION MKTG FEE	\$2.90	
09/12/13	PAY MASTERCARD	Ck Out 10:30	s17, s22	3.	(\$166.75)

Folio Balance:		
Pollo Balance:	\$0.00	
27 July 12 4 17 17 17 1		 10

Chief of Staff

Guest Signature:

s15



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E115760

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.

collection, please contac	ct your	willistry 5	Diectow	vialia	ger or into	mation and	rilvacy.						
Name			Employ	yee II)				P	hone Num	ber		
Chin, Ben			s22	1	s22				((250) 387-1	715		
Client Organization			s22 Job Tit	le	0				Т	ravel Grou	p Code)	
Office of the Premier	0.4		Directo	or of (Communica	ations			. 2	2			2
5. Date Completed		6. Fiscal	Year	. 17	7. Special	Cheque iss	ue		8. Ch	eque Stub	Inform	ation	
2013/08/07		2014			*5	•					X		
Type of Travel		14. Reas	on for Tra	avel				*****	Head	quarters	-		X X
In Province		Busines	s Travel ·						Pren	nier's Office			7000 - 2000 - 2000 - 2000
12. Mailing Address fo	r Chea	ue				1.00	W						
,													
16. 17.				18.		19.	20. & 21			22.	20. &	21.	
	ces Tra	evelled		000000 (A)	ersonal	Other		eals					laneous
Dates		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			icle Use	Transport	E0 2000	-		Lodging			
2013 Destination		Start	End		Cost		Claim	Cost	1		Cost	12	Describe
1222	n.	1	,				1						[
						NR							
						INK							
07/08 Ha Vic-Van-Kelo	wnakoa	a 0800W	T 2300 (7	ani	0.00	34.30	LDI / I	3	6.504	160.46	1		I .
07/09 Kelowna		0700	2300		0.00	53,702.5	BLDI		9.00	160.46-			
07/10 Kelowna		0700	2300		0,00		BLDI		9.00	160.46	ł		
07/11 ws Kelowna - Vid	Peace		1930		0.00	45.15	BLDI	4	9.00				
						3.40.15.40.0							
	201				36.	37.		38.		39.	40.	AZ707.	Claim Total
TOTALS OF COLUMNS	3									R			
48. 49.		50.		Į	51.	52.		145				1	
The second secon	Resp.	Ser	vice Line		STOB		ject			pplier Code	е		Amount
	36610		36200		5702/		00000 /		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
1272 S	BAID	2	6200		5701	360	රුදුරුව						NID
004	,	1		- 1	3,0,	260							NR
004		Í			4					s22			
Less Travel Advance			1										
004		1		- 1									
			- M. C. William V.				17(14-3)		7			54.	
						Α	MOUNT D	UE T	O EM	PLOYEE			NR
45. Employee Signatur	e (See	Audit Tr	ail)			Print Na				Date S	aned	lan-run-um	
- Certified this travel ex				ment	of		100000				3		
disbursements made a						a							
a result of travel on gov													
for which I have not bee													
party.				-	ś \$								
56. Spending Authority	Signa	ture (Se	e Audit T	rail)		Print Na	ame		****	Date S	laned		1.00
- Certified correct pursu					nanciai	2 130110101	963650 (6)			120,000			
Administration Act and	related	policies.		1007000									
7 tottlettott ott ott ott ott	·OIGIOG	ponoioo.			•								
57. Payment Authority	Signat	ure (See	Audit Tr	ail)		Print Na	ame			Date S	laned		
- Requisition for payme	nf purs	uant to se	ection 32	of the	Financial								
Administration Act.	puio									1			
IN 10 (EFI-F0012 v2.6.1)	P	roduction	*** Conv	doht 6	Governme	nt of British	Columbia		M	nistry Spand	ing And	horibe	ARCS 1240-20
11 10 (E) 1-1 00 1E 4E.O. 1]	100	Vanotion	Copy	. Jue a	Or Cittling	THE OF PLINSIN	- Jiumiola		4414	mout obenin			

Ministry Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) E115760 for Chin, Ben

E audit trail report(a) returned

Date/Time	Who	On Behalf Of	Action	Next To Act
2013/08/07 10:19:28	Toda. Sarah	Chin, Ben	Saved	Chin, Ben
	s15	Ben.Chin@gov.bc.ca		Ben.Chin@gov.bc.ca
	Sarah.Toda@gov.bc.ca	Ä	90	, = -
2013/08/07 11:02:57	Toda, Sarah	Chin, Ben	Notified	Chin, Ben
	s15	Ben.Chin@gov.bc.ca		Ben.Chin@gov.bc.ca
	Sarah.Toda@gov.bc.ca			
2013/08/07 11:03:42	Toda, Sarah	Chin, Ben	Saved	Chin, Ben
	s15	Ben.Chin@gov.bc.ca		Ben.Chin@gov.bc.ca
	Sarah.Toda@gov.bc.ca			
2013/08/07 15:58:37	Chin. Ben	,*	Approved	dLeamy, Michelle
	s15			Michelle.Leamy@gov.bc.ca
	Ben.Onin@gov.pc/ca			
2013/08/15 09:38:06	Leamy, Michelle		Approved	FSA MIN OFF, FIN
	s15	9		FINFSAMINOFF@gov.bc.ca
	Michelle.Leamy@gov.bc.ca	z = 1 = 1 , z ,		
			. 959	

Production *** Copyright © Government of British Columbia

· . . . ·

s15

NR

s15

s22

s22

2013/07/08: HA flight #330 Vic – Van (Sarah Toda's p-card). Taxi PVO – YVR (\$34.30). WestJet flight #460 Van – Kelowna (Sarah Toda's p-card). Overnight at S15 Kelowna (\$160.46). Claimed LDI.

2013/07/09: Events in Kelowna. Overnight at

s15

(\$160.46). Claimed BLDI.

2013/07/10: Events in Kelowna. Overnight at

s15

(\$160.46). Claimed BLDI.

2013/07/11: Taxi hotel – Kelowna airport (\$45.15). WestJet Flight #197 Kelowna – Vic (Sarah Toda's pcard). Claimed BLDI.

TERM ID: E9900676 BATCHII: 478 SHIFTII: 084 Sale INVII: 000025805 C/O 07/11/2013 07:08 AM Alanna 330-A Room # Conf # s22 s17, s22 Registered To: Arrival 07/08/13 Total:CAD\$ Departure 07/11/13 APPROVED 100841 Chin, Ben 11-Jul -13 07:08:41 Room Type QQV-2 QUEEN s22 CUSTOMER COPY 1/0 Guests · s15 s15 **Payment** Visa/Master Acct s17 s17, s22

Posting	Oper	/AcctCo	Description From	Reference	Amount
07/08/13	ROEL	RC	ROOM CHRG REVENUE /		\$142.00
07/08/13	ROEL	GST .	GOODS AND SERVICES TAX *		\$7.10
07/08/13	ROEL	PST	PROVINCIAL SALES TAX		\$11.36
07/09/13	ROEL	RC	ROOM CHRG REVENUE	tal	\$142.00
07/09/13	ROEL.	GST	GOODS AND SERVICES TAX	×.	\$7.10
07/09/13	ROEL	PST	PROVINCIAL SALES TAX	**	\$11.36
07/10/13	ROEL	RC	ROOM CHRG REVENUE		\$142.00
07/10/13	ROEL.	GST	GOODS AND SERVICES TAX		\$7.10
07/10/13	ROEL	PST	PROVINCIAL SALES TAX		\$11.36
07/11/13	Alanna	MAST	PAYMENT MASTERCAD		\$481.38-
	•	•		Balance Due	\$0.00
				-	

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Toda, Sarah PREM:EX

From:

reservation@harbourair.com

Sent:

Friday, August 2, 2013 11:48 AM

To: Subject: Toda, Sarah PREM:EX Reservations for Ben Chin



Service: Always to a higher level

YVR Shuttle Delays

IMPORTANT NOTICE REGARDING VANCOUVER TERMINAL LOCATION ACCESS

VHFC Terminal Fee Update Link FAQ's Link Maximum Luggage Update

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information HAS #
Name
Company
Name

Booking #6085280		t B s ¹⁸⁸ - Kris B est av a ¹	
200Killy #6066280	Sked WCA 300	: VHFC Terminal Fee	\$9.5
Ben Chin	Sked WCA 300	: Web Fare-	\$161.1
VCA #330A /londay, July 08, 2013	Sked WCA 300	: Carbon Offset	\$0.5
Departs Victoria Harbour, 09:00 AM	Sked WCA 300	: Fuel Surcharge	\$5.0
Arrives Vancouver Harbour, 09:35 AM Passenger(s)	+ Goods and	N 10 Var a constitute and a second second	\$8.8
5 minutes			
K - Confirmed	Billing		\$176.1
Add to your Outlook Calendar	Taxes		\$8:8
Add to jour Suitost Suitolisus	<u> (Alot linato</u>		<u>\$185.0</u>
	Master Card : P	ayment	\$185.0
	Date / Time	July 8, 2013 @ 8:31:40 AM	
	Summary	s17	
	Expiration	01 / 2017	A W SE SESSION OF SESSION
	Authorization	113139	

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click <u>here</u>. Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

BAGGAGE RESTRICTIONS

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds

Nanaimo to/from Sechelt: 25 pounds

South Terminal (YVR) to/from Victoria and Nanaimo: 50 pounds

South Terminal (YVR) to/from Sechelt: 25 pounds

- 1. Check in time is 25 minutes prior to flight time.
- 2. Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- 4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- 5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- 6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
- 7. Luggage restriction of 25 pounds per person, unless stated otherwise.
 - 1. Maximum Weight per bag is 50lbs.
- 8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
 - 1. For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- 10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our South Vancouver (YVR) location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria and Vancouver, which has a set route. Please ask our customer service associates at the terminals if you require this service.

TERMINAL LOCATIONS

Vancouver Harbour (CXH): #1 Burrard Landing, 1055 Canada Place, Vancouver, BC

South Vancouver Terminal (YVR): 4760 Inglis Drive, Richmond, BC

Victoria Harbour (YWH): 950 Wharf Street, Victoria, BC

Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, BC

Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC

Comox (YQQ): 1805 Beaufort Avenue, Comox, BC

Whistler (GLK): 8069 Nicklaus North Boulevard, Whistler, BC

Reservations Toll Free: 1-800-665-0212 Jervis Inlet Inquiries: 604-885-8770

Toda, Şarah PREM:EX

From:

noreply@itinerary.westjet.com on behalf of WestJet Airlines

[noreply@itinerary.westjet.com]

Sent:

Sunday, July 7, 2013 9:12 PM

To: Subject: Toda, Sarah PREM:EX Reservation Confirmation

WestJet

22 Aerial Place N.E. Calgary, Alberta, Canada

Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond, If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Continuation

Your reservation code is:

Main contact: Mr Benjamin Chin Ben.chin@gov.bc.ca

E-mail: Phone Number:

s17

For more information on flying with WestJet, including baggage fees, please visit Travel Info

Mr, Benjamin Chin

Flight

Vancouver (YVR)-Kelowna (YLW)

WestJet FF

Ticket Number

s22

2Mon, 08 Jul 2013, 01:07 PM

Seat

YVR-YLW: 8D

All linerary Details

WS460 WestJet Vancouver, CA

Mon, 08 Jul 2013, 12:15 PM

Kelowna, CA

Fare type: Flex

Non-stop

Fare Breakdown

Guest Type	Base Fare per guest	Air transportation charge per gues	s Taxes, fees and charges t per guest	Total Fare per guest	Number of Total Fare
adult	CAD 152,00	CAD 12.0	0 CAD 20,93	CAD 184.93	x 1 CAD 184.93
					NATIONAL TO THE PROPERTY AND THE PROPERTY OF T

Total airfare: CAD 184.93

Tax Details

Rate Code	Description	to the state of th	2 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Amount
XG	Goods and Services Tax (GST)		(#1	CAD 8,81
CA	Air Travellers Security Charge (ATSC)	CE SU Materiale	a const	CAD 7.12
SQ	Airport Improvement Fee (AIF)			CAD 5.00

Total airfare: CAD 20.93

Fare family benefits

YVR-YLW: Flex Seat Sale Benefits

- One complimentary checked bag*
- Advanced seat selection \$5 to \$34.50, with access to emergency exit row(s), which includes advance boarding* †
- \$50-\$57.50 itinerary change fee + applicable fare difference †
- \$50-\$57.50 name change fee †
- \$50-\$57.50 cancellation fee, balance refunded to travel bank †
- * Not applicable on flights operated by our airline partners
- † Fees include approximate taxes

Page 16 FIN-2014-00097

CAD 5.00 + CAD 0.25 Tax

Total Seats: CAD 5.25

Total

Charged to MASTERCARD

s17

CAD 5.25

Charged to MASTERCARD

CAD 184.93

Total

CAD 190,18

Important Information

Thank you for choosing WestJet OST # 1202807956T00001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our <u>airlines partners</u>; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our <u>code-share</u> baggage info page.
- <u>Positive identification</u> is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the
 cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and
 compensation will not be issued.
- · For detailed information on your flight visit:
 - Fares, taxes and fees (For change/cancel guidelines, baggage fees, service fees and other taxes and fees)
 - o Baggage allowances (Carry-on, checked, sporting goods, restricted items)
 - o <u>Seat selection</u> (How it works, changing your seat and more)
 - o Inflight services (Buy on board, up! magazine and more)
 - o Inflight entertainment for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the <u>purchase of carbon offsets</u>.
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our
 contact us page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest
 Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

Important Legal Notice

Terms and Conditions

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

Total Seats: CAD 5.25

Total
Charged to MASTERCARD
CAD 5.25
Charged to MASTERCARD
s17
CAD 184.93

Total CAD 190.18

Important Information

Thank you for choosing WestJet QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our <u>airlines partners</u>; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our <u>code-share baggage</u> info page.
- <u>Positive identification</u> is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the
 cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and
 compensation will not be issued.
- For detailed information on your flight visit:
 - Fares, taxes and fees (For change/cancel guidelines, baggage fees, service fees and other taxes and fees)
 - o Baggage allowances (Carry-on, checked, sporting goods, restricted items)
 - o Seat selection (How it works, changing your seat and more)
 - o Inflight services (Buy on board, upl magazine and more)
 - o Inflight entertainment for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the <u>purchase of carbon offsets</u>.
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our
 contact us page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest
 Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

Important Legal Notice.

Terms and Conditions

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

Toda, Sarah PREM:EX

From:

noreply@itinerary.westjet.com on behalf of WestJet Airlines

[noreply@itinerary.westjet.com]

Sent:

Sunday, July 7, 2013 9:18 PM

To: Subject:

Toda, Sarah PREM:EX Reservation Confirmation

×

WestJet

22 Aerial Place N.E. Calgary, Alberta, Canada

Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than

seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

STORING SOMMENDE

Your reservation code is:

Main contact:

Mr Benjamin Chin

E-mail:

Ben.chin@gov.bc.ca

Phone Number:

s17

For more information on flying with WestJet, including baggage fees, please visit Travel Info

Mr. Benjamin Chin

Flight

Kelowna (YLW)-Victoria (YYJ)

WestJet FF

Ticket Number

s22

Thu, 11 Jul 2013, 06:56 PM

Seat

YLW-YYJ: 6F

Air Itinerar etails

WS197 WestJet Kelowna, CA

Thu, 11 Jul 2013, 06:00 PM

Victoria, CA

Fare type: Flex

Non-stop

Fare Breakdown

Guest Type

Base Fare per guest Air transportation charges per guest Taxes, fees and charges

Total Fare

Number of

Total.Fare

per guest

per guest

guests

adult

CAD 142.00

CAD 12.00

CAD 30.93

CAD 184.93

CAD 184,93

Total airfare: CAD 184.93

Tax Details

Rate	Code	Description			T T	Amount
XG	•	Goods and Services Tax (GST)		to		CAD 8.81
CA	me of name of	Air Travellers Security Charge (ATSC)	8 - 8 5 6 5 6 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6	0 (2002) (20)		CAD 7.12
SQ		Airport Improvement Fee (AIF)		280. 284.04		CAD 15.00

Total airfare: CAD 30.93

Fare family benefits

YLW-YYJ: Flex Seat Sale Benefits

- One complimentary checked bag*
- Advanced seat selection \$5 to \$34.50, with access to emergency exit row(s), which includes advance boarding* †
- \$50-\$57,50 itinerary change fee.+ applicable fare difference †
- \$50-\$57.50 name change fee †
- \$50-\$57.50 cancellation fee, balance refunded to travel bank †
- * Not applicable on flights operated by our airline partners
- † Fees include approximate taxes

Page 19 FIN-2014-00097 PVO-YVR

HACLURE'S CABS 1275 W 75TH AUE VANCOUVER BC 6STH 12145858 604-831-1111

00 APPROVEV AA THAHK VOU

амонит

\$14.39 \$5.14

AL

.anaturi'i equired

^ABH 050 .~K YOU Fel isting Marehae's Appreciate , & Sustines'

JUSTOMER Co. 1 84 %

Hotel - YLW

CHECKMATE CABS 1988 HINDSOR RD KELOUNA, BC

Term ID: 05656792

Purchase.

s17, s22

HASTERCARD Entry He 45.10 Amount:\$ 6.77 Tip:

otal: \$

51.92

113/07/11 Seq #:

15:48:14 0010170210

Appr Code:

184814

Resp Code: 01/027

MasterCard A0000000041010 22 AB 6C 49 4B 94 4C 7C 03 00 00 80 00 EB 00 55 25 27 2F 30 A1 B2 BC

> APPROVED Thank You

> > Customer Copy

- IMPORTANÍ -



SMARTTEC Travel Confirmation

Traveller:

Ben Chin

Prepared By:

Sarah Toda

Purpose of Travel:

Business Travel

SMARTTEC Confirmation Number:

s17

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

Outbound	Trip					
Date	Travel Mode	From	То	Distance	CO2e kg	Flight#
		1	NR			
2013/07/08 2013/07/08	Airplane - Float Plane Car/Taxi - Gasoline	Victoria Harbour Vancouver	Vancouver Harbour Vancouver Airport	99.0 15.3	21.1 3.8	330
2013/07/08	Airplane	Vancouver Intl	Kelowna	287.0	63.0	460
Return Trip	, /					
Date	Travel Mode	From	То	Distance	CO2e ka	Flioht#
			NR			
2013/07/11 2013/07/11	Car/Taxi - Gasoline Airplane	Kelowna Kelowna	Kelowna Victoria Inti	26.0 327.0	6.4 71.7	197
Accommo	dations					
Date	Accommodation Provider		Address		Nights	CO2e kg
	s15		NR			
2013/07/08			2402 Hwy 97 North Kelowna		3	37.9

Total CO2 Equivalent Emissions:

NR

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.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E115447

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

Name	Emplo	yee ID		C PO-SON TO THE SON THE SON TO THE SON THE SON TO THE SON THE SON THE SON TO THE SON THE SO	Phone Num	ber	C
Chin, Ben	s22	s22		**	(250) 387-1	715	
Client Organization	Job Ti				Travel Grou		
Office of the Premier		or of Communica	fions		2	p couc	(47)
5. Date Completed	.6. Fiscal Year	7. Special C		e	8. Cheque Stub	Informat	ion
2013/06/25	2014				2 2		
Type of Travel In Province	14. Reason for Tr Business Travel	avel		1	Headquarters Premier's Office	1	71 PV
2. Mailing Address for Ch	eque						
6. 17.		18.	19.	20. & 21.	22.	20. & 2	1.
Travel Places	Travelled	Personal	Other	Meals	0.1700.11		scellaneous
Dates		Vehicle Use	Transport		Lodging	593,537	
2013 Destination	Start End	Km Cost		Claim Cos		Cost	Describe
		NR					
06/13 WAVic-Van-Kelowna 06/14 WK Kelowna-Vic	0830 48/ 2300 t	0.00 0.00			36.50 159.85 30.00	† .	35
Total Italiania Tiop its	1772			DEJ 1	00.00		
			NR				
OTALS OF COLUMNS	*****	36.	37.	38.	39. NR	40.	Claim Tota
3. 49.	50,	Ī51.	52.	1.	45.	ŧ	
Client Code Resp			A DOCUMENT OF THE PARTY OF THE	lect	Supplier Co	do	Amount
		5702	1,000,000,0	40 (1000) (Allerone	oupplier ou	ue	Anjount
		0/02					
004 36 A	10 36200		3/	00000		-	
004 36 A 004	36200	5701	36	රතරා			NR
004 36 A 004 004	36200		36	(2000)	\$22		NR
004 004 004 004 004	36200	5701 5705	36	රතරා	s22		NR
004 364 004 004 004 ess Travel Advance	36200		36	රතරා	s22		NR
004 004 004 004 004	36200		36	රතරා	s22		
004 36 A 004 004 004 004 ess Travel Advance	36200		36 36	60000	en gene		54
004 004 004 004 004 ess Travel Advance 004			36 36	COCCOO.	TO EMPLOYEE		54
004 364 004 004 004 ess Travel Advance 004 5. Employee Signature (So	ee Audit Trail)	5105	36 36	COCCOO.	en gene	Igned	54
004 004 004 004 ess Travel Advance 004 5. Employee Signature (So Certified this travel expens	ee Audit Trail) e claim is a true state	5705	36 36	COCCOO.	TO EMPLOYEE	igned	54
004 004 004 004 ess Travel Advance 004 5. Employee Signature (So Certified this travel expensions bursements made and/or	ee Audit Trail) e claim is a true state	ement of 1 am entitled as	36 36	COCCOO.	TO EMPLOYEE	igned	54.
004 004 004 004 004 ess Travel Advance 004 5. Employee Signature (Some Certified this travel expensions is bursements made and/or a result of travel on governments of the contract of travel on governments is set to the contract of the co	ee Audit Trail) e claim is a true state allowances to which nent business as deta	ement of 1 am entitled as ailed above and	36 36	COCCOO.	TO EMPLOYEE	Igned	54.
004 004 004 004 004 ess Travel Advance 004 5. Employee Signature (Sectified this travel expensions but shows a result of travel on governments are sult of travel on governments.	ee Audit Trail) e claim is a true state allowances to which nent business as deta	ement of 1 am entitled as ailed above and	36 36	COCCOO.	TO EMPLOYEE	igned	54
004 004 004 004 004 ess Travel Advance 004 5. Employee Signature (Se Certified this travel expensions but it is travel on government which I have not been and or which I have not been and the second of the secon	ee Audit Trail) e claim is a true state allowances to which nent business as deta	ement of 1 am entitled as ailed above and	36 36	COCCOO.	TO EMPLOYEE	igned	54
004 004 004 004 ess Travel Advance 004 5. Employee Signature (Some Certified this travel expensed is bursements made and/or a result of travel on government which I have not been and party.	ee Audit Trail) e claim is a true state r allowances to which nent business as deta d will not be reimbur	ement of I am entitled as ailed above and sed by any other	36 36 Al Print Nan	MOUNT DUE	TO EMPLOYEE Date S	1/2/1	54
5. Employee Signature (Soles to the control of the	ee Audit Trail) e claim is a true state allowances to which nent business as deta id will not be reimbur	ement of I am entitled as alled above and sed by any other rail)	36 36	MOUNT DUE	TO EMPLOYEE Date S	igned	54
5. Employee Signature (So-Certified this travel expensions of the Variable of Vari	ee Audit Trail) ee claim is a true state allowances to which nent business as deta d will not be reimbur nature (See Audit T o section 32 & 33 of	ement of I am entitled as alled above and sed by any other rail)	36 36 Al Print Nan	MOUNT DUE	TO EMPLOYEE Date S	1/2/1	54
004 004 004 004 004 004 004 004 004 004	ee Audit Trail) e claim is a true state allowances to which nent business as deta d will not be reimbur nature (See Audit T o section 32 & 33 of ed policies.	ement of I am entitled as alled above and sed by any other rail) the Financial	All Print Nan	MOUNT DUE	TO EMPLOYEE Date S	Signed	
004 004 004 004 004 004 004 004 004 004	ee Audit Trail) e claim is a true state allowances to which nent business as deta d will not be reimbur nature (See Audit T o section 32 & 33 of ed policies.	ement of 1 am entitled as ailed above and sed by any other rail) the Financial	36 36 Al Print Nan	MOUNT DUE	TO EMPLOYEE Date S	Signed	54
6. Spending Authority Sig. Certified correct pursuant tadministration Act and related	ee Audit Trail) e claim is a true state allowances to which nent business as deta d will not be reimbur nature (See Audit T o section 32 & 33 of ed policies.	ement of 1 am entitled as ailed above and sed by any other rail) the Financial	All Print Nan	MOUNT DUE	TO EMPLOYEE Date S	Signed	54

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright @ Government of British Columbia

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



Audit Trail for Travel Voucher (Restricted Use) E115447 for Chin, Ben

Date/Time	Who	On Behalf Of	Action	Next To Act
2013/06/25 09:38:36	Toda, Sarah	Chin, Ben	Saved	Chin, Ben
	s15	Ben.Chin@gov.bc.ca		Ben.Chin@gov.bc.ca
	Sarah.Toda@gov.bc.ca			
2013/06/25 09:44:34	Toda, Sarah	Chin, Ben	Saved	Chin, Ben
10 10 10 10 10 10 10 10 10 10 10 10 10 1	s15	Ben.Chin@gov.bc.ca	53	Ben.Chin@gov.bc.ca
	Sarah.Toda@gov.bc.ca	ALTERNA SA		125-1009
2013/06/25 11:37:03	Toda, Sarah	Chin, Ben	Notified	Chin, Ben
	s15	Ben.Chin@gov.bc.ca	9	Ben.Chin@gov.bc.ca
	Sarah.Toda@gov.bc.ca	2		
2013/06/25 12:43:52	Chin, Ben		Approved	dLeamy, Michelle
	s15		3	Michelle.Leamy@gov.bc.ca
	Ben.Chin@gov.bc.ca			V 20
2013/06/27 10:06:59	Leamy, Michelle	79	Approved	JFSA MIN OFF, FIN
	s15			FINFSAMINOFF@gov.bc.ca
e	 Michelle.Leamy@gov.bc.ca 	1 Cr. Fr.		
	10 N			14 N

Production *** Copyright © Government of British Columbia

Ben Chin Travel Voucher E115447

s15

s15

NR ^{\$15}

2013/06/13: HA Flight #504 Vic-YVR (paid with Air Bucks). WestJet flight #460 Van-Kelowna (paid on Tamara Davidson's BTA). Overnight at \$\$s15\$ (\$159.85). Claimed LDI.

2013/06/14: WestJet Flight #197 Kelowna-Vic (paid on Sarah Toda's p-card). Claimed BLI.

s15

NR

Notes for Travel Voucher (Restricted Use) E115447 for Chin, Ben

Created On	- Carlo Constantin	Author	Note
2013/06/25 09:44:34	Toda, Sarah s15	Sarah.Toda@gov.bc.ca	Notes attached separately

Production *** Copyright © Government of British Columbia



TERM PEARLANG PARKERS IS NO IS

Reservations System

Booking Review

Please review the selected booking below.

To Return to your bookings press Back below

To Cancel this booking press Cancel below

To Change this booking press Change below

Bookinç s22	Sked 500 : Ca	rbon Offset	\$0.50
Sarah Toda	Sked 500 : Fue	el Surcharge	\$5.00
Flight #504 Thursday, June 13, 2013 Departs Victoria Harbour, 09:10 AM	Sked 500 : We	b Fare-	\$120,21
Arrives South Vancouver (YVR), 09:40 A 1 Passenger(s)	M Billing	3	\$125.71
30 minutes	Taxes		\$0.00
KK - Confirmed	Grand Total	·	<u>\$125.71</u>
Passenger List:			2
■ Ben Chín	Harbour Air Bu	cks	\$125.71
» Add to your Outlook Calendar	Date / Time	June 13, 2013 @ 8:26:02 AM	- W
" Add to your Outlook Calendar	Summary	s22	
Cancel	'Service	Harbour Air Bucks	8
	Ticket	s22	

Cancel

< Back

Change...

Toda, Sarah PREM:EX

From:

Davidson, Tamara PREM:EX

Sent:

Wednesday, June 12, 2013 3:41 PM

To:

Toda, Sarah PREM:EX

Subject:

FW: Reservation Confirmation

FYI - Ben's flt for Thurs

From: noreply@itinerary.westjet.com [mailto:noreply@itinerary.westjet.com]

Sent: Wednesday, June 12, 2013 9:18 AM

To: Davidson, Tamara PREM:EX Subject: Reservation Confirmation



WestJet 22 Aerial Place N.E. Calgary, Alberta, Canada Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is

s22

Main contact: Ms Christina Clark

E-mail:

tamara.davidson@gov.bc.ca

Phone Number: 2503562089

For more information on flying with WestJet, including baggage fees, please visit Travel Info

Guest

Ms. Christina Clark

Flight

Vancouver (YVR)-Kelowna (YLW)

Ticket Number

Seat

YVR-YLW; 12A

NR

s22

Mr. Ben Chin

Elight

Vancouver (YVR)-Kelowna (YLW)

Ticket Number

s22

Seat

YVR-YLW: 12C

Air litinerary Details

WS460 WestJet Vancouver, CA

Thu, 13 Jun 2013, 12:15 PM

Kelowna, CA

Thu, 13 Jun 2013, 01:07 PM

Fare type: Flex Non-stop

Fare Breakdown

Guest Type

Base Fare per guest Air transportation charges per guest

Taxes, fees and charges per guest

Total Fare

per guest

Number of guests

Total Fare

adult

NR

Total airfare

NR

Tax Details

Rate Code

Description

Amount

Goods and Services Tax (GST)

Airport Improvement Fee (AIF)

CA SQ Air Travellers Security Charge (ATSC)

Page 27

FIN-2014-00097 Total airfare

NR

- · One complimentary checked bag*
- Advanced seat selection \$5 to \$34.50, with access to emergency exit row(s), which includes advance boarding* †
- \$50-\$57.50 itinerary change fee + applicable fare difference †
- \$50-\$57.50 name change fee †

QST # 1202807956TQ0001 GST # 866112535

baggage info page.

- \$50-\$57.50 cancellation fee, balance refunded to travel bank †
- * Not applicable on flights operated by our airline partners
- † Fees include approximate taxes

Seats			
Exit row seat	WS 460 YVR - YLW Seat 12C Mr Ben Chin	CAD 10.00 + CAD 0	.50 Tax
	NR		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Exit row seat	WS 460 YVR - YLW Seat 12A Ms Christina Clark	CAD 10.00 + CAD 0	.50 Tax
TR C		Total Seats:	NR
Total			
Charged to M.	ASTERCARD	. CAD	NR
Charged to M.	ASTERCARD s17	CAD	
Total		CAD	NR
important	Information oosing WestJet		- N. e. T

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our <u>airlines partners</u>; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our code-share
- <u>Positive identification</u> is required at check-in. Please ensure the name on the reservation matches, the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the
 cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and
 compensation will not be issued,
- For detailed information on your flight visit:
 - o Fares, taxes and fees (For change/cancel guidelines, baggage fees, service fees and other taxes and fees)
 - o <u>Baggage allowances</u> (Carry-on, checked, sporting goods, restricted items)
 - Seat selection (How it works, changing your seat and more)
 - o <u>Inflight services</u> (<u>Buy on board</u>, <u>up! magazine</u> and more)
 - o <u>Inflight entertainment</u> for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the <u>purchase of carbon offsets</u>.
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our
 contact us page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest
 Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

Important Legal Notice

Terms and Conditions

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

Guest Name:

Ben Chin

Room #: 442A

Folio#:

s17

Group #:

Ipers.

Guests: /2

Clerk: KAYLAK

GST/HST

s15

Arrive: 06/13/13

Time: 02:24 PM

Depart: 06/14/13

Time: 08:58 AM

Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
06/13/13	ROOM CHARGE	442A		\$139.00	
06/13/13	GST ROOM	442At	GST ROOM	\$6.95	
06/13/13	HOTEL TAX	442At	HOTEL TAX	\$11.12	*
06/13/13	DESTINATION MKTG FF	442At	DESTINATION MKTG FE	EE \$2.78	_
06/14/13	PAY MASTERCARD	Ck Out 08:58	s17, s22		(\$159.85)

Folio Balance:

\$0.00

Guest Signature:

Dan Dayle, Chret of Staff

Toda, Sarah PREM:EX

From:

noreply@itinerary.westjet.com on behalf of WestJet Airlines

[noreply@itinerary.westjet.com]

Sent:

Thursday, June 13, 2013 8:58 AM

To: Subject: Toda, Sarah PREM:EX Reservation Confirmation

×

WestJet

22 Aerial Place N.E. Calgary, Alberta,

Canada

Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

अल्लिकामाताला अल्लिक अनुभिन्न अ

Your reservation code is

Main contact: Mr Ben Chin

E-mail:

sarah.toda@gov.bc.ca

Phone Number: 2503871715

For more information on flying with WestJet, including baggage fees, please visit Travel Info

(Guesti

Mr. Ben Chin

Flight

Kelowna (YLW)-Victoria (YYJ)

Ticket Number

s22

Seat

YLW-YYJ: 13D

NR

s22

Air liinerary Details

WS197

WestJet

Kelowna, CA

Fri, 14 Jun 2013, 06:00 PM

Victoria, CA

Fri, 14 Jun 2013, 06:56 PM

Fare type: Flex

Non-stop

Fare Breakdown

Guest Type	Base Fare per guest	— Air transportation charges — Taxes per guest	, fees and charges per guest	Total Fare Number of Total Fare per guest guests
adult				

NR

Total airfare: CAD NR

Tax Details

Rate Code		Description	100	¥2	•			Amount
XG	ā	Goods and Services Tax (GST)				€		
CA	8 00 3	Air Travellers Security Charge (A		E 384 9 155	18 18 18	8 14	*	
SQ		Airport Improvement Fee (AIF)	7 79 1 100 1 1	an Ho	. X		hà:	NR

Total airfare:

Fare family benefits

YLW-YYJ; Flex Seat Sale Benefits

- One complimentary checked bag*
- Advanced seat selection \$5 to \$34.50, with access to emergency exit row(s), which includes advance boarding* †
- \$50-\$57,50 itinerary change fee + applicable fare difference †
- \$50-\$57.50 name change fee †

\$50-\$57.50 cancellation fee, balance refunded to travel bank † * Not applicable on flights operated by our airline partners

Page 30

FIN-2014-00097

CAD 5.00 + CAD 0.25 Tax

Total Seats: CAD NR

Total		Si di
Charged to MASTERCARD	CAD	NR
Charged to MASTERCARD s17	CAD	
Total	CAD	NR

Important Information

Thank you for choosing WestJet QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our <u>airlines partners</u>; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our <u>code-share</u> baggage info page.
- <u>Positive identification</u> is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the
 cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and
 compensation will not be issued.
- For detailed information on your flight visit:
 - o Fares, taxes and fees (For change/cancel guidelines, baggage fees, service fees and other taxes and fees)
 - o Baggage allowances (Carry-on, checked, sporting goods, restricted items)
 - o Seat selection (How it works, changing your seat and more)
 - o Inflight services (Buy on board, up! magazine and more)
 - o Inflight entertainment for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the purchase of carbon offsets.
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our
 contact us page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest
 Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

Important Legal Notice

Terms and Conditions

Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.



SMARTTEC Travel Confirmation

Traveller:

Ben Chin

Prepared By:

Sarah Toda

Purpose of Travel:

Business Trayel

SMARTTEC Confirmation Number:

s17

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	Trip Travel Mode	From	То .	Distance	CO2e kg	Flight#
5410	714741111040				o o z o ng	t agrica
			NR			
2013/06/13	Airplane - Float Plane	Victoria Harbour	Vancouver Intl	86.0	18.3	504
2013/06/13	Airplane /	Vancouver Intl	Kelowna	287.0	63.0	460
			NR			
Datum Tris	. V					
Return Trip	,	Facus	To	Distance	000-1	C0-1-44
Date	Travel Mode	From	То	Distance	CO2e kg	Flight#
		N	IR			
2013/06/14	Airplane	Kelowna	Victoria Intl	327.0	71.7	197
			NR			
Accommod	dotiona					
Date	Accommodation Provider		Address		Nights	CO2e kg
Dale	Accommodation Frovider		NR	X	Mights	COZE Kg
2013/06/13	s15		Kelowna		1	12.6
		1	NR			

Total CO2 Equivalent Emissions:

NR

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.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E116896

NR

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

Name	1/44/2009	Employee ID		Phone Number						
Clark, C	hristy			s22	2		(60	4) 775-1600		
Client O	rganization			Job T	itle		Trav	el Group Code		
Office of	f the Premier			Prem	ier	201	4			
5. Date 0 2013/12	Completed . /12	6. Fiscal Y 2014	ear	7. Special Cheque Issue		8. Cheque Stub Information		loņ		
Type of	Travel	14. Reason	for Trav	Travel				Headquarters		
Out of C	anada .	Business						Vancouver .		
2. Maili	ng Address for Che	que								
740 - 99	9 Canada Place Var	couver, BC	V6C 3E1							
6.	17.	MU		18.		19.	20, & 21.	22.	20. & 21.	
Travel		Travelled		Pe	rsonal	Other	Meals		Mis	cellaneous
Dates	E STREET			Vehi	icle Use	Transport	NOW 2.7557	Lodging	- Some	
2013	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
09/30	Van - Kel -Van Che	0825	1336		0.00		14			

NR

TOTALS OF COLUMNS			36.	37.	3. 1 39. NR	40. N	R Claim Total
004	Resp. 36A10 36A10	Service Line 36200 36200	51. STOB 5706 5705	52. Project 3600000 3600000	45. Supp	olier Code	Amount
004 004 Less Travel Advance		- Carrier Co.				s22 <u> </u>	NR
004		******	1				
11.0 00.0 - 110.00 (10		***		AMOU	NT DUE TO EMPI		54. NR
45. Employee Signatur - Certified this travel explosurements made ar a result of travel on gov for which I have not bee party.	pense claim is nd/or allowand ernment busir en and will not	a true statemer es to which I am less as detailed be reimbursed	n entitled as above and by any other	1 47	2D	Date Signed	
 56. Spending Authority Certifled correct pursu Administration Act and 	ant to section	32 & 33 of the F	Financial	Print Name	Loams.	Date Signed	2 14
 57. Payment Authority Requisition for payment Administration Act. 			e Financial	Print Name		Date Signed	1

Ministry Spending Authority ARCS 1240-2 Ministry Payment Authority ARCS 1050-0

Audit Trail for Travel Voucher (Restricted Use) E116896 for Clark, Christy

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action Next To Act
2013/12/12 10:52:48	Lee. Mav	Clark, Christy	Saved Clark, Christy
	s15	May.Lee@gov.bc.ca	May.Lee@gov.bc.c
	May.Lee@gov.bc.ca		15 (ST)
2013/12/12 13:50:09	Lee, May	Clark, Christy	Saved Clark, Christy
	s15	May.Lee@gov.bc.ca	May.Lee@gov.bc.c
	May.Lee@gov.bc.ca	A MARK THE IT AND AND PAST OF LARLY	
	May.Lee@gov.bc.ca	12	W. W

Production *** Copyright @ Government of British Columbia

Notes for Travel Voucher (Restricted Use) E116896 for Clark, Christy

Created On		Author	Note .
2013/12/12 13:50:09	Lee. Mav s15	May.Lee@gov.bc.ca	Sept.30.13 - charter to/from Kelowna
P.			NR
	ý.		

Production *** Copyright © Government of British Columbia



SMARTTEC Travel Confirmation

Traveller: Prepared By: Christy Clark May Lee

Purpose of Travel:

Business Sept.30.2013

SMARTTEC Confirmation Number:

s17

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 Date 2013/09/30

From Vancouver To

Distance CO2e kg 5.5

63.0

63.0

Flight#

2013/09/30

Truck/SUV - Gasoline Ajrplane

Vancouver Intl

Vancouver Airport Kelowna

15.3 287.0

Return Trip

Travel Mode Date 2013/09/30 Airplane

From Kelowna To Vancouver Intl

CO2e kg Distance 287.0

Flight#

Total CO2 Equivalent Emissions: 131.4 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.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E116187

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.

condenion, produce c	oritade jour	Teatmon's C	4001011110	(14.94) 41 1111	W111114	don and mic						
Name	6			Employee	ID			e Number				
Clark, Christy				s15		s15		775-1600				
Office of the Prem		9		Job Title Premier	P4		4	el Group C	oge			
5. Date Completed		6. Fiscal Y	oar		I Che	eque Issue		8. Cheque	Stubil	nforma	tion .	
2013/10/03		2014			1 0110	eque issue		100		monna	tion.	
Type of Travel	33 60	14. Reason	for Trave	H			***************************************	Headquar				
In Province		Business	***		n N			Vancouve	er			
12. Mailing Addre 740 - 999 Canada			V6C 3E1								Ti-	
16. 17.	(%)			18.	20	19.	20. & 21.	22.	2	0. & 21		
Travel	Places	Travelled		Person		Other	Meals		.	Mis	scellaneous	
Dates Destination	itam.	Ctant	l Paul	Vehicle I	100000000000000000000000000000000000000	Transport Costs	Cost	Lodg		ost	Describe	2
2013 Destinat 09/11 A/CVan - K	alouna At	A Start	End 2359		0.00	Costs	48.50	Cos	6.75	ost	Describe	3
OSTI MIL Van-IV	SIOWIIA IO	0120	1 2000	1 1	0.00	NR	40.50	1 10	0.10 2		4	
09/27 A Van-Pe	n-Kel-Vanh	Na				INIX		1				
				. N	I R							
											NR	
			- 6	8 15								
									i		1.	
											1 "	
		L:		36.		37.	38.	39.	1	0.	Claim To	ofal
TOTALS OF COLU	IMNS			00.		101.		NR	1.4	0.) Oldin 10	Jean
48.	49.	50.		51.	52	Li	14:					
Client Code	Resp.		vice Line	STOB		Projec			ier Cod	le	Amount	ŝ
004	36A10		36200	5702		360000	00					
004	36A1)	36200	5701		36 000 (ONVIN OF	٠.			NI NI	R
004									s22			
004			4 4 40 40 40 40 40 40 40 40 40 40 40 40	L					322	-		
Less Travel Advar	100	f		1	ı		1					
004	1			<u> </u>	\dashv						54.	
W No		- A-1				AMO	UNT DUE 1	O EMPLO	YEE			NR
45. Employee Sig	nature (Se	e Audit Trai	i)			Print/Name	7-		Date Sig	aned		6
- Certified this trav	el expense	claim is a tr	ue stateme	ent of		11/1	r /	0				
disbursements ma	ide and/or a	allowances t	o which I a	m entitled a		/////	al I	Λ // Γ	77.	, _	5	
a result of travel o	n governme	ent business	as detaile	d above and	1 /	1/1/	76 1	' //	00	T/	1.2013	
for which I have no	ot been and	will not be	reimbursed	by any oth	er (X/4	TVIL	Nr	1	85		V
party.						<u>~~ v</u>	<u> </u>		B / 6:			
56. Spending Auti						Print Name		\	Date Si	gned		
 Certified correct Administration Act 			x 33 OF THE	Financial		10 6	1 1	,	0		c. (
Auministration Act	and relate	a pondes.			i i	Mada	No Non	ams	00	ext c	1//3	/
57. Payment Auth	orify Signs	fure (See A	udit Trail			Print Name	Var Nort		Date Si	aned	1-2	
- Requisition for pa					1	i intertante		\cup	Date Of	Bried		
Administration Act												
FIN 10 (EFI-F0012 v2.6		Production *	* Copyrial	t © Governn	nent c	of British Colu	mbla	Ministr	Spendi	ng Auth	ority ARCS 124	10-20
(35.5	WIE EW EWEN		5 5 7 7 7			100.00					

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

8 oct 15/13

Audit Trail for Travel Voucher (Restricted Use) E116187 for Clark, Christy

Date/Time	Who	On Behalf Of	Action Next To Act
2013/10/03 16:54:45	Lee, May	Clark, Christy	Saved Clark, Christy
(4)	s15 May.Lee@gov.bc.ca	May.Lee@gov.bc.ca	May.Lee@gov.bc.ca
2013/10/07 11:18:13	Lee, May	Clark, Christy	Saved Clark, Christy
	s15	May.Lee@gov.bc.ca	May.Lee@gov.bc.ca
	May.Lee@gov.bc.ca	SHE THE GRAND AND THE	PERSONAL PROPERTY AND
2013/10/07 11:53:29	Lee, May	Clark, Christy	 Saved Clark, Christy
	s15	May.Lee@gov.bc.ca	May.Lee@gov.bc.ca
	May.Lee@gov.bc.ca	St.	
2013/10/07 11:55:38	Lee, May	Clark, Christy	Saved Clark, Christy
	s15	May.Lee@gov.bc.ca	May.Lee@gov.bc.ca
	May.Lee@gov.bc.ca		
2013/10/07 11:57:20	Lee, May	Clark, Christy	Saved Clark, Christy
	s15 May.Lee@gov.bc.ca	May.Lee@gov.bc.ca	May.Lee@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E116187 for Clark, Christy

Created On		Author	Note
2013/10/07 11:53:29	Lee, May s15	May.Lee@gov.bc.ca	Sept.11- Van - Kel on AC charged on BTA Accommodations charged on personal MC. No return claimed.
	3146		NR
			Sept.27.13 - to/from Kel on AC charged on BTA.

Production *** Copyright @ Government of British Columbia

Lee, May PREM:EX

From:

Air Canada [confirmation@aircanada.ca]

Sent:

Tuesday, August 20, 2013 3:43 PM

To:

Davidson, Tamara PREM:EX

Subject:

Air Canada - 11-Sep: Vancouver - Kelowna (booking ref:

seat selected

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

AIR CANADA Itinerary/Receipt

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

Scan this barcode to check in at a Air Canada check in klos

s22

Hotels in Kelowna

From (per night)

Sandman Hotel &

Suites Kelowna:

女女女女女

From (per night)

From (per night) \$90 cad

\$82 CAD





Okanagan Seasons Resort:

★★★言言

Why book your hotel stay at aircanada.com?

- Lowest price guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com

More Hotel Offers

Hotels provided by WWTMS.



SAVE on car rentals, shows, activities and more.

Go to My Travel Planner

Want travel insurance? Protect yourself and your family against unforeseen circumstances.

Need a car in Kelowna? Great rates and additional Aeropian Miles

Booking Information

Booking Reference:

s22

Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533

Customer Care

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

tamara.davidson@gov.bc.ca

Mobile: s17 Work: 1-250-3562089

Online Services

1

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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 Itiner	arv	
---------------	-----	--

E Fare
ozkudniczenia w przez promierzenia przez prz
Type
용하면 보다면 보다는 것이다. 그런 전에 보고 있는 보다면 보고 있는데 보다면 보고 있는데 그런데 보다면 보다는데 그렇게 되었다면 되었다면 되었다면 보고 있다면 보다면 되었다면 되었다면 되었다. 그리
Kelowna
Vancouver Vancouver
Chooped Intitity (TVR)
** Partie Wed 11-Sep 7013
* Part 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
COLOR TELEVISION SELECTION
08:35 - Terminal M
09:25
그림에 가는 아이를 보는 것이 되는 것이 되는 것이 되는 것이 되는 것이 없는 것이다. 그런 것이 없는 것이다는 것이다. 그런 것이다는 것이다는 것이다는 것이다는 것이다는 것이다는 것이다는 것이다는

Operated by:

¹ Alr Canada Express - Jazz

Passenger Information

1: Hon Christina Clark: Adult (16+), Ticket Number:

s22

None

Air Canada - Aeropian

s22

Meal Preference : Special Needs:

Payment Card:

s17

None

Seat Selection: AC8398 3D Paid

s22

NR

s17

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Tango

Surcharges

Taxes, Fees and Charges

Canada Airport Improvement Fee

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

Air Travellers Security Charge (ATSC)

Total airfare and taxes before options (per passenger)

NR

Departing Flight - Tango

Advance Seat Selection

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

Total airfare, taxes and options (per passenger)

Number of passengers

Travel Insurance (declined)

Grand Total - Canadian dollars

Payment Information

Credit/Debit Card

s17

Amount pald:

NR

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

Air Canada:

Air Canada:

NR

Ticket number(s):

s22

NR

Lee, May PREM:EX

From:

Air Canada [confirmation@aircanada.ca]

Sent:

Tuesday, August 20, 2013 3:43 PM

To: Subject:

Davidson, Tamara PREM:EX Air Canada - 11-Sep: Vancouver - Kelowna (booking ref:

s22

- seat selected

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

AIR CANADA @ Itinerary/Receipt

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

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

s22

Hotels in Kelowna

From (per night)

Sandman Hotel &

Sultes Kelowna:

From (per night)

From (per night)





Days Inn Kelowna: ★★ 表 表 表 表

Okanagan Seasons

Why book your hotel stay at alrcanada.com?

- Lowest price guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to alrcanada.com

More Hotel Offers

Hotels provided by WWTMS.



SAVE on car rentals, shows, activities and more.

Go to My Travel Planner.

Want travel insurance? Protect yourself and your family against unforeseen circumstances.



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

Booking Information

Booking Reference:

s22

Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533

Customer Care

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

Hon Christina Clark tamara.davidson@gov.bc.ca Mobile

Mobile s17 Work: 1-250-3562089

Online Services

1

Fare Rules

Departing Flight Vancouver (YVR) To Kelowna (YLW) - Tango

• Changes:

- 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.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- Same-day standby is not permitted.
- O 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.
- O 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.
- O 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.
- Up to 24 hours after the purchase of a <u>new ticket</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeropian Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeropian Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

Please read Important Information and notices regarding Air Canada's general conditions of carriage,

Important Information

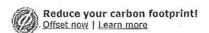
Please review this Itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

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.

Baggage Policy
Carry-on baggage | Checked baggage

Check-in and boarding times



Guest Name:

Christy Clark

Office of the Premier

Po Box 9041, Stn Provincial Go Victoria, BC V8W 9E1 CN

Room #: 419

Folio#:

s17

Group #:

Guests:

Clerk:

GST/HST

s15

Arrive: 09/11/13

Time: 12:02 PM

Depart: 09/12/13

Time: 10:04:32

Stat: FOL

Date	Description	Reference	Comment	•5	Charges	Credits
09/11/13	ROOM C. IARGE	419	8		\$145.00	
09/11/13	GST ROOM	419t	GST ROOM	35	\$7.25	
09/11/13	HOTEL TAX	419t	HOTEL TAX		\$11.60	
09/11/13	DESTINATION MKTG FI	419t	DESTINATION MKTG FEE		\$2.90	
09/12/13	PAY MASTERCARD	s17, s22	s17, s22			(\$166.75)

Guest Signature:



SMARTTEC Travel Confirmation

Traveller:

Christy Clark

Prepared By:

May Lee

Purpose of Travel:

Business Sept.11.13

SMARTTEC Confirmation Number:

s17

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

Outboalla	11119					
Date	Travel Mode	From	/ To	Distance	CO2e kg	Flight#
2013/09/11	Truck/SUV - Gasoline	Vancouver	/ Vancouver Airport	15.3	5.5	
2013/09/11	Airplane	Vancouver Intl	/ Kelowna	287.0	63.0	
2013/09/11	Truck/SUV - Gasoline	Kelowna	/ Kelowna	30.0	10.7	

Accommodations

Date Accommodation Provider Address Nights CO2e kg 2013/09/11 s15 Kelowna 1 12.6

Total CO2 Equivalent Emissions: 91.8 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.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E115881

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.

CONCONON	, produce	mace your	withouty	Diroctorii			addit and 1 in				CAT CLANT SEC	NUMBER OF THE STREET
Name					Em	ployee ID		Pho	ne Numbe	r		
Clark, Cl		**				s15	s15		4) 775-160			
	ganization				Job	Titlé	513	Trav	el Group (Code	th	
Office of	the Premi	er			Pre	mier		4	100			
5. Date C 2013/08/	ompleted 27		6. Fiscal 2014	Year	7.	Special Cl	neque Issue		8. Chequ	e Stub Info	rmatio	n ·
Type of T	Travel		14. Reaso		vel				Headqua			
In Provin			Business						Vancouv	er ·		
	ng Addres 9 Canada			V6C 3E	1							
16.	17.				18.		119.	20, & 21,	22.	20, 8	21.	
Travel	1	Places 1	ravelled		P	ersonal	Other	Meals	1			laneous
Dates	1					nicle Use	Transport	1	Lodg	ina		
	Destinat	ion	Start	End	50 1000	Cost	Costs	Cost	Cos			Describe
						1	NR					
07/20 2	t Van - Ke	louga de	١ ١٥٥٥	10128	TVA.	0.00	1			ı		1 1
01123 4	vall - Ne	HOWITA . VO	1020 N	2 19196	1	0.00		NR				
				-				1				
							1					
					1				-	1		
										1		
							1	***************************************				
						36.	37.	38.	39.	40.		Claim Total
TOTALS	OF COLU					1			NR			
48.		49.	50.				2,		15.			
Client		Resp.		rvice Line	0	STOB	Proje		Supp	lier Code	•	Amount
	04	36A10	1/	36200	-	5701	/ 3600					
0.70	04 /	' 36A10)	36200		5702	3600	000				NR
1100	04	J		1	1	5750	36m	CCA		s22		1414
	04							L		322		
	vel Advan 04	ce ,			1	1		1				
							5050.00				54	
							AMO	OUNT DUE				NR
45. Empl	oyee Sign	ature (Sec	Audit Tr	111) '			Print/Name	A		Date Signe	ed	
	d this trave						11/	· ·	_ [/			1
	ments mad							MARAL				- 1
	of travel on						11/	/////V	4	ж:		
	I have no	t been and	Will not be	reimours	ea by	any otner	1/0	00-				
party.	allmar A vitle	oulfu Olar	ofices (D.	A	(a)(1)		Print Name			Deta Ol	1	
	ding Auth					lalan	Frint Name)		Date Sign	ed	ļ
	d correct p			0 33 01 1	IS LIUS	ancial	111 4		, 1			
Administ	ration Act	anu reiated	policies.	TV.			News.	allant	NIBIL	5-	+ 1	7/12
57 Paym	ent Autho	rify Signs	fure /See	Audit Tra	ill		Print Name	and Or	com	Date Sign	od 1	-113
- Requiei	ition for pa	vment nur	sugnt to se	ction 32 o	fthe F	inancial	I IIII I Wallie		Q	Date orgin	GU	
	ration Act.	Janoint puis	Journ to 30	0.0011 02. 0	0101	manolai	2	ē.				1
	F0012 v2.6.	4) r	Iroduction	tet Conve	laht @ /	Zovoromoni	of British Col	umbla	Edintot-	Chandina	Authorit	y ARCS 1240-20
HY IU IEC'I	UUIL VA.O.	*; f	TOULUUIOII	CODYE	ull W	20101111116111	OI DINIBILION	umula	ministr	opending.	MUUIIII	V MILOO 1240-20

Ministry Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) E115881 for Clark, Christy

Date/Time	Who	On Behalf Of	Action Next To Act
2013/08/27 13:25:04	Lee. Mav	Clark, Christy	Saved Clark, Christy
	s15 May.Lee@gov.bc.ca	May.Lee@gov.bc.ca	May.Lee@gov.bc.ca
2013/08/27 13:31:08	Lee. Mav	Clark, Christy	Saved Clark, Christy
	s15 May.Lee@gov.bc.ca	May.Lee@gov.bc.ca	May.Lee@gov.bc.ca
2013/08/27 13:34:41	Lee. Mav	Clark, Christy	Saved Clark, Christy
	s15 May.Lee@gov.bc.ca	May.Lee@gov.bc.ca	May.Lee@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E115881 for Clark, Christy

Created On		Author	Note
2013/08/27 13:34:41	Lee, May s15	May.Lee@gov.bc.ca	NR
	9		Jul.29.13 - to / from Kelowna via AC charged to BTA

Production *** Copyright © Government of British Columbia

Need a car in Kelowna? Great rates and additional Aeroplan Miles. AVIS Budget

Booking Information

Booking Reference:	s22	Customer Care Air Canada 1-888-247-2262
itinerary/receipt. Main Contact: Hon Christina Clark	irmed. This is your official	Flight Arrivals and Departures 1-888-422-7533
tamara.davidson@gov.bc.c Mobile: s17 Work: 1-250-3562089		
Online Services <u>Manage</u> my booking online <u>Select Seats</u>	(view/change my booking; select	seats*).
	Il: Vouchers On My Way anges directly to my mobile phone res - check online if my flight is or	
Check-in online and print		
	* Can my booking be chan	ged online?

Flight Itinerary

i iigiit zti	neren y					
Flight	From	To	Stops	Duration	Aircraft	Fare Meal
AC8412 ¹	Vancouver, Vancouver Int'l (YVR) Mon 29-Jul 2013 11:25 - Terminal M	Kelowna (YLW) Mon 29-Jul 2013 12:25	0	1hr00	<u>DH3</u>	Flex, H
AC8421 ¹	Kelowna (YLW) Mon 29-Jul 2013 18:15	Vancouver, Vancouver Int'l (YVR) Mon 29-Jul 2013 19:13 - Terminal M	0	0hr58	<u>DH3</u>	<u>Tango,</u> E

Passenger Information

1: Hon Christina Clark	: Adult (16+),	Ticket Number:	s22	
Air Canada - Aeropian :	s22	Meal	Preference : N	one
Payment Card:	s17	Speci	al Needs: N	one .
Seat Selection: AC	8412 1D (<u>Prefer</u>	<u>red</u>), AC8421 1D (Preferred) Paid	and the state of t

NR

s17

Purchase Summary

Operated by: ¹ Air Canada Express - Jazz

Passenger Type				Adult
Air Transportation C	harges			
Departing Flight - Flex	e L			
Return Flight - Tango	***************************************	***************************************		
Surcharges	*****************************	***************************************		
T F A Ch-		************************************	***************************************	
Taxes, Fees and Cha Canada Airport Improv				*
*************************************	*************************		3307 DTAAA1	
Canada Goods and Se			-2207 K10001)	
Air Travellers Security	************************	**************************		
Total airfare and taxes	before option	is (per passenge	er)	
Options				NR
Departing Flight - Flex				12
Return Flight - <u>Tango</u>				
Advance Seat Selec	tion (<u>Preferrec</u>	<u>i</u>)		
Canada Goods and Se	rvices Tax (GS	ST/HST #10009-	-2287 RT0001)	
Total airfare, taxes an				
Number of passengers		***************************************	anamanamana.	
Travel Insurance (decl				

Grand Total - Canad	an dollars			
Credit/Debit Card The following charges Air Canada: Air Canada: Air Canada:	s17 (tax inclusive		ount paid: NR Your credit or debit.	card statement:
		2 2	2 H	
Ticket number(s):		ND.		
Ticket fidinger(s).	s22	NR		A PERSON PROGRESSION
applicable prior to de Same-day \$75 CAD/U Same-day and Montro between To (EWR) airp Flights can Cancellations	y of departure taxes and any parture. y confirmed of the	e - Change fee de additional fare changes at checkion, per passend available only to (connecting flight n (YYZ) and Lag	per direction, per pas difference. Changes ck-in or at the airport ger (subject to availa passengers travellin hts excluded), as wel Guardia (LGA), John F	ssenger, is \$50 CAD plus can be made up to 2 hours are permitted at a flat fee of bility). Same-day flights only. If you a flight between Toronto I as to passengers travelling to Kennedy (JFK) and Newark ture specified on the itinerary.
			ransferable. Inutes prior to depart	aire.
o Provided the unused tickets to to plus applic purchase r	ne original boo I ticket can be he value of a able taxes and equirements.	oking is cancelle applied within new ticket subje d any additional The new outbou	d prior to the origina a one year period fro ect to the change fee fare difference, subj and travel date must	if flight departure, the value of m date of issue of the original per direction, per passenger, ect to availability and advance 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.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will cancel your ticket and provide a full refund without penalty up to 24 hours after purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Return Flight Kelowna (YLW) To Vancouver (YVR) - Tango

Changes:

- 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.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- Same-day standby is not permitted.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- o 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.
- o 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.
- Air Canada will cancel your ticket and provide a full refund without penalty up to 24 hours after purchase.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (not qualifying for Altitude Status) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

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.

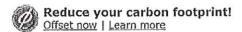
Before You Go: A 'To-Do' List

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

Baggage Policy

Carry-on baggage | Checked baggage

Check-in and boarding times





SMARTTEC Travel Confirmation

Traveller:

Christy Clark

Prepared By:

May Lee

Purpose of Travel:

Business Jul.29.13

SMARTTEC Confirmation Number:

17ء

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

Outbound Trip Date Travel Mode 2013/07/29 Truck/SUV - Gasoline 2013/07/29 Airplane	From Vancouver Vancouver Intl	To Vancouver Airport Kelowna		Distance 15.3 287.0	CO2e kg 5.5 63.0	Flight#
Return Trip Date Travel Mode 2013/07/29 Airplane 2013/07/29 Truck/SUV - Gasoline	From Kelowna Vancouver Airport	To Vancouver Intl Vancouver	15	Distance 287.0 15.3	CO2e kg 63.0 5.5	Flight#

Total CO2 Equivalent Emissions: 136.9 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.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E115587

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.

collection, please contact yo	our Ministry's Director/N	lanager of Inform	ation and Priva	асу.	A Post in the Authorite Control	111111111111111111111111111111111111111	
Name Clark, Christy		Emplovee ID s22	00		ne Number 1) 775-1600		
Client Organization		Job Title	s22		el Group Code)	
Office of the Premier		Premier		4			
5. Date Completed	6. Fiscal Year	7. Special Cl	neque Issue		8: Cheque St	ub Informati	on
2013/07/11 Type of Travel	2014 14, Reason for Tra	vol	MARKANIA PROPERTY.		Headquarters	,	
In Province	Business	VGI		}	Vancouver	*	
12. Mailing Address for Cl			41.0000000				
740 - 999 Canada Place V	ancouver, BC V6C 3E	<u> </u>		70-Maria (1770)			
16. 17.		18	19.	20. & 21.	22.	20. & 21.	
Travel Place	s Travelled	Personal Vehicle Use	Other Transport	Meals	Lodging	Misc	ellaneous
2013 Destination	Start End	Km Cost	Costs	Cost		Cost	Describe
2010 Doomination	i otale Lina		1	, 0000	1.000.0	1 0001	Describe
		-	NR		412	2	2
06/13 Van - Kelowna	TA 1045 2359	0.00		48.50			
06/14 Ad Kelowna - Vang	TA 0700 2145	0.00	1	61.00	PIGIA	l	
			NR				
1	1 1	1 1	1	1	1	1	1
		36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS		1 30.	137.	юю.	NR	1 40.	i Ciaiiii i Otai
8. 49.	50.	51.	52.	4			
Client Code Res	p.* Service Line	STOB	Projec	t l	Supplier	Code	Amount
004 36A		*5701-5	750 36600	0036mtc	¢Α.		
004 364		5702	36000				
004 36A	30200	5705	36000	00	s2	22	
Less Travel Advance				7.7.2			- NR
004	1	1		1			
The second secon							54
				UNT DUE	TO EMPLOYE		
45. Employee Signature (S			Print Name	,	Date	Signed	
 Certified this travel expendisbursements made and/o 			///	/ n	. //	_	
a result of travel on govern			1/1/2	that!	1 1)	7/15	113
for which I have not been a			Nu	MAIN	1	1,0	
party.						2.3	
56. Spending Authority Si			Print Name		Dat	e Signed	
 Certified correct pursuant Administration Act and rela 		ne Financial	MA A.	1 1		. 0	2/12
Administration Act and reta	tea policies.		Metal	london	ina 1 U	uly 2	2/13
57. Payment Authority Sig	nature (See Audit Tra	il)	Print Name	(Marie	Dat	e Signed	
- Requisition for payment p					()		
Administration Act.					$\underline{\smile}$		
N 10 (EFI-F0012 v2.6.1)	Production *** Copyri	ght © Government	of British Colu	mbia	Ministry Spe	ending Author	rity ARCS 1240-2

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

Atoly 26/13

Audit Trail for Travel Voucher (Restricted Use) E115587 for Clark, Christy 2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action Next To Act
2013/07/11 11:10:22	Lee, May	Clark, Christy	Saved Clark, Christy
	s15	May.Lee@gov.bc.ca	May.Lee@gov.bc.ca
	May.Lee@gov.bc.ca		, —-
2013/07/11 15:22:05	Lee, May	Clark, Christy	Saved Clark, Christy
	(IDIR\MÁYLEE)	May.Lee@gov.bc.ca	May.Lee@gov.bc.ca
	s15		

Production *** Copyright @ Government of British Columbia

Notes for Travel Voucher (Restricted Use) E115587 for Clark, Christy

Created On		Author	Note
2013/07/11 15:22:05	Lee. May s15	May.Lee@gov.bc.ca	NR Jun.13 - Jun.14 - accommodations and transportation on BTA
		8	NR

Production *** Copyright © Government of British Columbia

Lee, May PREM:EX

From: Sent: Air Canada [confirmation@aircanada.ca] Tuesday, September 10, 2013 12:37 PM

To:

Davidson, Tamara PREM:EX

Subject:

Air Canada - 27-Sep: Vancouver - Penticton... (booking ref: MSXJIE) - seat selected

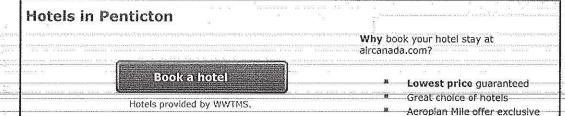
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA (*) Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment 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.

s22





H

Want travel insurance? Protect yourself and your family against unforeseen circumstances:

Need a car in Penticton? Great rates and additional Aeroplan Miles

WIS Budget

to aircanada.com

Booking Information

Booking Reference:

NR

Customer Care Air-Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533

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

Hon Christina Clark tamara.davidson@gov.bc.ca Mobile: s17 Work: 1-250-3562089

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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 Meal
AC8352 ¹	Vancouver, Vancouver Int'l (YVR) Fri 27-Sep 2013 11:20 - Terminal M	Penticton (YYF) Fri 27-Sep 2013 12:12	0	0hr52	<u>DH3</u>	Tango, E
AC8421 ¹	Kelowna (YLW) Fri 27-Sep 2013 18:15	Vancouver, Vancouver Int'l (YVR) Fri 27-Sep 2013 19:15 - Terminal M	0	1hr00	<u>DH3</u>	<u>Tango,</u> E

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Hon Christina Clark : Adult (16+), Ticket Number:

s22

Air Canada - Aeropian s

Meal Preference :

None

Payment Card:

s17

Special Needs:

None

Seat Selection:

AC8352 2C Paid , AC8421 2D Paid

NR

Purchase Summary

Fare Summary

Passenger Type

Air Transportation Charges

Flight 1 - Airfare (Tango)

Flight 2 - Airfare (<u>Tango</u>)

<u>Surcharges</u>

Taxes, Fees and Charges

Canada Airport Improvement Fee

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

Air Travellers Security Charge (ATSC)

Total airfare and taxes before options (per passenger)

NR

Options

* Flight 1: Advance Seat Selection

Flight 2: Advance Seat Selection

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

Total airfare, taxes and options (per passenger)

Number of passengers

Travel Insurance (declined)

Grand Total - Canadian dollars

Payment Information

Credit/Debit Card

s17

- Amount paid:

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

Air Canada:

Air Canada:

NR

Ticket	num	beri	(S)	:

s22

NR

Fare Rules

Flight 1: Vancouver (YVR) To Penticton (YYF) - Tango Flight 2: Kelowna (YLW) To Vancouver (YVR) - Tango

Changes:

- 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.
- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- Same-day standby is not permitted.
- O Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are non-refundable and non-transferable.
- O Cancellations can be made up to 45 minutes prior to departure.
- O 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.
- O Customers who no-show their flight will forfelt the fare paid.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a <u>new ticket</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

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.

Baggage Policy

Carry-on baggage | Checked baggage

Check-in and boarding times



Reduce your carbon footprint!

Offset now | Learn more