

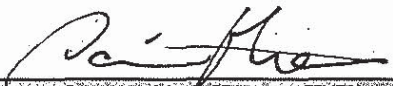
Pcard FEB/12 Matheson

Not Responsive

Not Responsive

RECEIVED
MAR 22 2012
CORPORATE AND
MINISTRY SUPPORT SERVICES
FSA

Part 1 Page 1
FIN 2012 00098

		
PRINTED NAME of QUALIFIED RECEIVER	PRINTED NAME of EXPENSE AUTHORITY	
Carissa L Matheson	Lindsay Coburn	

FIN 125/WEB Rev. 2011/02



Automated Information Management for Enhanced Decision Making

Via our versatile web based solution **BMO details Online**, you gain a powerful tool to help with your decision making and automation in a paperless environment.

Gain knowledge and control to help manage expenses and improve productivity with:

- Timely account information
- Easy management of account information
- Enhanced data functionality
- Flexible online tools
- Comprehensive reporting suite
- Statement download and data support



BMO Financial Group

Page 1 of 2

Your Purchasing Card Statement

CARISSA MATHESON

→ Stmt. date: **Feb. 3, 2012** → Acct. balance: Not Responsive

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
----------	------------	--------------	-------------	--------

TRANSACTIONS FOR ACCOUNT NUMBER

S17

1	Dec. 29	Jan. 3	AIR CAN 0142102986781 WINNIPEG MB	2,409.16
2	Jan. 3	Jan. 3	Uniglobe Inv #903427 EDMONTON AB	39.20
3	Jan. 3	Jan. 3	Uniglobe Inv #903496 EDMONTON AB	78.40

Your account at a glance

S17

Not Responsive

**STATEMENT ONLY
DO NOT PAY!**

Helpful information

Transactions listed in this statement :

Airlines	Not Responsive
Hotel	\$ 0.00
Car rental	\$ 0.00
Restaurants	\$ 0.00
Retail	Not Responsive
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

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

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



BMO Financial Group

19005

CARISSA MATHESON
ATT: CARISSA MATHESON
ROOM 346-PARLIAMENT BLDGS
VICTORIA BC
VBV LX4

→ Approved by:

Signature Signature

Name Name

Date Date

S17



BMO



Financial Group

Page 2 of 2

Your Purchasing Card Statement

CARISSA MATHESON

Details of your transactions

S17

(continued)

About Your Statement

Item no.	Trans date	Posting date	Description	Amount
----------	------------	--------------	-------------	--------

Not Responsive

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

Interest on purchases - Interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fees/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.

MULTI - PAGE BUSINESS TRANSACTION ACCOUNT REGISTER

Cardholder:	Carissa L Matheson	Statement Date (DD-MMM-YYYY):	03-Feb-2012	Clearing line to account:	CLIENT	RESP	SVS LINE	STOB	PROJ	TOTAL AMOUNT
Branch:	Public Safety & Solicitor General - Minister's Office	Supplier# - BMO:			10	15001	10000	8532	1500000	Not Responsive
Description:	Purchase Card FEB/12 Matheson	Invoice #:	S17							
Qualified Receiver:	Carissa L Matheson	Telephone #:	250-952-6710							
Expense Authority:	Lindsay Coburn									

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	HST TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	HST AMOUNT	TOTAL AMOUNT
1	29-Dec-11	Air Canada	Van-Charlottetown Flights	10	15001	10000	5713	1500000	12.00%	Shirley Bond ✓		2,153.25	255.91	2,409.16
2	3-Jan-12	Uniglobe Travel	Travel Agent Fee	10	15001	10000	5712	1500000	12.00%	Shirley Bond ✓	S22	35.00	4.20	39.20
3	3-Jan-12	Uniglobe Travel	Travel Agent Fee	10	15001	10000	5713	1500000	12.00%	Shirley Bond ✓		70.00	8.40	78.40

Not Responsive

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	HST TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	HST AMOUNT	TOTAL AMOUNT
--------------	------	---------------	-----------------	--------	------	----------	------	------	-----------------	--	--------------------------------	-------------------	---------------	--------------

of Responsive

③ 5713-1500000

UNIGLOBE

Geo Travel

****URGENT - Please review your attached itinerary for accuracy****

Please inform us as soon as possible should you find any discrepancies.

Please ensure your ticketed itinerary below is listed under your full legal name as it appears in your passport or photo identification.

Depending on the nature of the discrepancy, costs associated with making corrections may be your responsibility.

UNIGLOBE Geo Travel

#200-3301 Douglas Street

Victoria, BC V8Z 3L2

Phone: (250) 386-8444 Fax: (250) 386-3536

doliver@geo.ca

Passenger(s):	Bond/Shirley Belle Mrs	Agent:	Dianne Oliver
Invoice No.:	903496	File No.:	YFFFMF
Date:	Friday, December 30, 2011	Customer:	S17, S22
Billing:	MINISTRY OF PUBLIC SAFETY AND SOLICITOR GENERAL MINISTERS OFFICE ROOM 347 PARLIAMENT BUILDING VICTORIA BC V8W 9E2		

• For a complete list of Uniglobe Geo Travel's Terms and Conditions, please open the following link: [Click Here](#)

• If you would like to view your reservation online: [Click Here](#)

• [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)

• Please note that we will not be mailing out a paper invoice for your trip. Therefore, please retain a copy of this email for your records.

**Have you offset your flight's
carbon emissions yet?**



[Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)



[Add your itinerary to your calendar \(with Infuzer\)](#)

FLIGHT - Monday, 23 January 2012



Air Canada Flight AC194 Economy Class

Check In Confirmation:

S17, S22

Depart:	11:05 AM, Monday, January 23 Vancouver Intl Airport-Terminal M Vancouver, British Columbia, Canada	Arrive:	6:50 PM, Monday, January 23 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada
----------------	--	----------------	---

Status:	Confirmed	Booking Code:	B
Equipment:	Airbus Industrie A321	Stops:	Non-stop
Duration:	4 hours 45 minutes	Seat:	2D
Meal:	Food For Purchase	ETicket No.:	0142102986781
Remarks:	You are booked in Latitude class		

[Weather](#) [Flight Status \(up to 3 days prior\)](#)

FLIGHT - Monday, 23 January 2012



Air Canada Flight AC7676 Economy Class
Operated By Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:

S17, S22

Depart:	9:10 PM, Monday, January 23 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada	Arrive:	11:40 PM, Monday, January 23 Charlottetown Municipal Arpt. Charlottetown, Prince Edward Island, Canada
----------------	---	----------------	--

Status:	Confirmed	Booking Code:	Y
Equipment:	Canadair Regional Jet 705	Stops:	Non-stop
Duration:	1 hours 30 minutes	Seat:	2A
Meal:	None	ETicket No.:	0142102986781

Remarks: You are booked in Latitude class

Weather Flight Status (*up to 3 days prior)

FLIGHT - Thursday, 26 January 2012



Air Canada Flight AC8857 Economy Class
Operated By Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:

S17, S22

Depart: 2:45 PM, Thursday, January 26
Charlottetown Municipal Arpt.
Charlottetown, Prince Edward Island, Canada

Arrive: 4:12 PM, Thursday, January 26
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Status: Confirmed
Equipment: Canadair Regional Jet
Duration: 2 hours 27 minutes
Meal: Food For Purchase
Remarks: You are booked in Latitude class

Booking Code: B
Stops: Non-stop
Seat: 5D
ETicket No.: 0142102986781

Weather Flight Status (*up to 3 days prior)

FLIGHT - Thursday, 26 January 2012



Air Canada Flight AC115 Economy Class

Check In Confirmation:

S17, S22

Depart: 5:00 PM, Thursday, January 26
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Arrive: 7:02 PM, Thursday, January 26
Vancouver Intl Airport-Terminal M
Vancouver, British Columbia, Canada

Status: Confirmed
Equipment: Airbus Industrie A330-300
Duration: 5 hours 2 minutes
Meal: Food For Purchase
Remarks: You are booked in Latitude class

Booking Code: B
Stops: Non-stop
Seat: 2A
ETicket No.: 0142102986781

Weather Flight Status (*up to 3 days prior)

Invoice Details

Transaction / Document	Base	Tax	GST	HST	Total
Air Canada /Tkt: / 0142102986781	2099.00	53.25	1.00	255.91	2409.16
	Form of Payment: C/	S17			
Processing Fee	70.00			8.40	78.40
	Form of Payment: C/	S17			
Sub Total (excl. GST/HST):					2222.25
GST Total:					1.00
HST Total:					264.31
Total Charged to Credit Card:					CAD 2487.56
Balance Due:					CAD 0.00

Paid By Credit Card, Total: -2487.56

AT12DEXEKL647



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111685

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 Bond, Shirley		Employee ID S22		Phone Number (250) 356-7717	
Client Organization Public Safety and Solicitor General		Job Title Minister		Travel Group Code 4	
5. Date Completed 2012/01/30		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel FPT Ministers Meeting		Headquarters Victoria	
12. Mailing Address for Cheque P.O. Box 9055, Stn. Prov. Gov't. Room 248, Parliament Buildings Victoria, BC V8W 9E2					
16. Travel Dates 2012	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
01/22	Prince George	0001	2359		0.00
01/23	PG/Van/Mtl/Ctwn	0600	2359		0.00
01/24	Charlottetown	0001	2359		0.00
01/25	Charlottetown	0001	2359		0.00
01/26	Chtwn/Tor/Van	1430	2359		0.00
01/27	Van to PG	1630	2359		0.00
01/28	Prince George	0001	2359		0.00
				36. \$ 0.00	37. \$ 0.00
				38. \$ 212.00	39. \$ 0.00
TOTALS OF COLUMNS				Not Responsive	
48. Client Code 010 010 010	49. Resp. 15002	50. Service Line 10005	51. STOB 5705	52. Project 1500000	45. Supplier Code S22
Less Travel Advance 010					Not Responsive
AMOUNT DUE TO EMPLOYEE					54.
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

* Feb 21/12

Audit Trail for Travel Voucher (Restricted Use) E111685 for Bond, Shirley

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/01/30 15:54:01	Silverio, Lisa M. S15 Lisa.Silverio@gov.bc.ca	Bond, Shirley Shirley.Bond@gov.bc.ca	Saved	Bond, Shirley Shirley.Bond@gov.bc.ca
2012/01/30 16:02:11	Silverio, Lisa M. S15 Lisa.Silverio@gov.bc.ca	Bond, Shirley Shirley.Bond@gov.bc.ca	Saved	Bond, Shirley Shirley.Bond@gov.bc.ca
2012/01/30 16:19:10	Silverio, Lisa M. S15 Lisa.Silverio@gov.bc.ca	Bond, Shirley Shirley.Bond@gov.bc.ca	Saved	Bond, Shirley Shirley.Bond@gov.bc.ca
2012/01/31 10:53:37	Silverio, Lisa M. S15 Lisa.Silverio@gov.bc.ca	Bond, Shirley Shirley.Bond@gov.bc.ca	Saved	Bond, Shirley Shirley.Bond@gov.bc.ca
2012/02/07 11:46:42	Bond, Shirley S15 Shirley.Bond@gov.bc.ca		Initiated	Matheson, Carissa Carissa.Matheson@gov.bc.ca
2012/02/07 11:47:38	Matheson, Carissa S15 Carissa.Matheson@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111685

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Name Bond, Shirley Client Organization Public Safety and Solicitor General	Employee ID S22 Job Title Minister	Phone Number (250) 356-7717 Travel Group Code 4
---	---	--

5. Date Completed 2012/01/30	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel Out of Province	14. Reason for Travel FPT Ministers Meeting	Headquarters Victoria	

12. Mailing Address for Cheque
P.O. Box 9055, Stn. Prov. Gov't. Room 248, Parliament Buildings Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2012	Prince George	0001	2359		0.00					
01/22	PG/Van/Mtl/Ctwn	0600	2359		0.00		61.00			
01/23	Charlottetown	0001	2359		0.00		Not Responsive			
01/24	Charlottetown	0001	2359		0.00		14.00			
01/25	Chtwn/Tor/Van	1430	2359		0.00		48.50			
01/26	Van to PG	1630	2359		0.00		39.50			
01/27	Prince George	0001	2359		0.00					

TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. Not Responsive	39. \$ 0.00	40. \$ 0.00	Claim Total Not Responsive
48. Client Code 010 010 010 010	49. Resp. 15001	50. Service Line 10000	51. STOB 5705	52. Project 1500000	45. Supplier Code S22		Amount Not Responsive		
Less Travel Advance 010									

		AMOUNT DUE TO EMPLOYEE		54. Not Responsive
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		Print Name		Date Signed Feb 9/2012
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.		Print Name		Date Signed

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

Audit Trail for Travel Voucher (Restricted Use) E111685 for Bond, Shirley

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/01/30 15:54:01	Silverio, Lisa M. S15 Lisa.Silverio@gov.bc.ca	Bond, Shirley Shirley.Bond@gov.bc.ca	Saved	Bond, Shirley Shirley.Bond@gov.bc.ca
2012/01/30 16:02:11	Silverio, Lisa M. S15 Lisa.Silverio@gov.bc.ca	Bond, Shirley Shirley.Bond@gov.bc.ca	Saved	Bond, Shirley Shirley.Bond@gov.bc.ca
2012/01/30 16:19:10	Silverio, Lisa M. S15 Lisa.Silverio@gov.bc.ca	Bond, Shirley Shirley.Bond@gov.bc.ca	Saved	Bond, Shirley Shirley.Bond@gov.bc.ca
2012/01/31 10:53:37	Silverio, Lisa M. S15 Lisa.Silverio@gov.bc.ca	Bond, Shirley Shirley.Bond@gov.bc.ca	Saved	Bond, Shirley Shirley.Bond@gov.bc.ca

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TV #E111685

January 22 to 28, 2012 FPT Ministers Meeting

Sunday, January 22nd, 2012

- In constituency- No Claim

Monday, January 23rd, 2012

- Flew from PG to Van on Westjet Flight#314 (paid using AC's purchase card – receipt attached)
Van to Montreal Air Canada Flight #194, Montreal to Charlottetown Air Canada Flight #7676.
(paid using AC's purchase card – receipt attached)
- Ground travel from airport in PEI to \$15 provided by MA.
- Overnight at the \$15 paid using MLA Visa (receipt attached)
- Full day (all meals) claimed

Tuesday, January 24th, 2012

- In Charlottetown for meeting of FPT Ministers responsible for Justice and Public Safety.
- Overnight at the \$15 paid using MLA Visa (receipt attached)
- Full day minus Breakfast claimed.

Wednesday, January 25th, 2012

- In Charlottetown for meeting of FPT Ministers responsible for Justice and Public Safety.
- Overnight at the \$15 paid using MLA Visa (receipt attached)
- Full day minus breakfast, lunch, dinner claimed

Thursday, January 26th, 2012

- In Charlottetown for meeting of FPT Ministers responsible for Justice and Public Safety.
- Ground travel from \$15 to Airport provided by another party.
- Flew to Vancouver Via Toronto (paid using AC's purchase card – receipt attached) Air Canada Flight # 8857 Charlottetown to Toronto, Air Canada Flight #115 Toronto to Vancouver.
- Ground travel YVR to Downtown Vancouver, provided by MA.
- Overnight in Vancouver, accommodations at \$15 paid on MLA Visa, receipt attached.
- Full day , minus breakfast claimed

Friday, January 27th, 2012

- In Vancouver, Ministerial Business/Meetings at PVO.
- Ground travel from downtown to YVR, provided by MA.
- Van to PG Westjet Flight #241 (paid using AC's purchase card – receipt attached)
- Full Day, minus dinner claimed.

Saturday, January 28th, 2012

- In Constituency, no Claims.

E111685

Useful Links[About Us](#)[Contact Us](#)[Currency Converter](#)[Essential Information for Travellers](#)[Travel Maps](#)**UNIGLOBE**
Geo TravelUNIGLOBE Geo Travel
#200-3301 Douglas Street
Victoria, BC V8Z 3L2

Phone: (250) 386-8444 Fax: (250) 386-3536

doliver@geo.ca

****URGENT - Please review your attached itinerary for accuracy****
Please inform us as soon as possible should you find any discrepancies.
Please ensure your ticketed itinerary below is listed under your full legal name as it appears in your passport or photo identification.
Depending on the nature of the discrepancy, costs associated with making corrections may be your responsibility.

Passenger(s):	Bond/Shirley Belle Mrs	Agent:	Dianne Oliver
Invoice No.:	902109	File No.:	63R2D6
Date:	Tuesday, December 20, 2011	Customer:	S17, S22
Billing:	MINISTRY OF PUBLIC SAFETY AND SOLICITOR GENERAL MINISTERS OFFICE ROOM 347 PARLIAMENT BUILDING VICTORIA BC V8W 9E2		

- For a complete list of Uniglobe Geo Travel's Terms and Conditions, please open the following link: [Click Here](#)
- If you would like to view your reservation online: [Click Here](#)
- [Click here to forward itinerary to Tript, Worldmate, Tripcase or Blackberry Travel.](#)

• Please note that we will not be mailing out a paper invoice for your trip. Therefore, please retain a copy of this email for your records.

Have you offset your flight's
carbon emissions yet?



- [Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)
- [Add your itinerary to your calendar \(with Infuzer\)](#)

FLIGHT - Monday, 23 January 2012 **WestJet Flight WS314 Economy Class****Check In Confirmation:**S17, S22 **24 Hours Prior**

Depart:	7:00 AM, Monday, January 23 Prince George Arpt. Prince George, British Columbia, Canada	Arrive:	8:07 AM, Monday, January 23 Vancouver Intl Airport-Terminal M Vancouver, British Columbia, Canada
----------------	--	----------------	---

Status:	Confirmed	Booking Code:	P
Equipment:	Boeing 737-700 (winglets)	Stops:	Non-stop
Duration:	1 hours 7 minutes	Seat:	Assigned At Check In
Meal:	None	ETicket No.:	8385520419587
Remarks:	To purchase sightseeing tours in Vancouver click this link. To purchase sightseeing tours in Vancouver click this link.		

[Weather](#) [Flight Status \(*up to 3 days prior\)](#)**Invoice Details**

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 5520419587	144.00	43.12	22.45	209.57
Processing Fee	35.00		4.20	39.20
	Form of Payment: C	S17		
	Form of Payment: CA	S17		

5713 min
Parcel.

Sub Total (excl. HST): 222.12
HST Total: 26.65
Total Charged to Credit Card: CAD 248.77
Balance Due: CAD 0.00

Paid By Credit Card, Total: -248.77

Fare Rules

• Westjet ticket is non-refundable. Changes are permitted up to 2 hour prior to flight for a fee of 50.00 plus any additional fare that is applicable at the time the change is made

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- WestJet or call 1-800-538-5696

Important Information

- File Booked By Carissa Matheson
- Please check in at least 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time is 30 minutes prior to departure. You must reconfirm your flight times directly with the carrier within 24 hours of departure. Flight times are subject to change without notice. Government issued picture ID is required or two pieces Government issued ID which show name, date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.passengerprotect.gc.ca/identity.html
- This is an electronic ticket valid only on issuing airline.
- For enroute travel assistance, we are open Mon-Fri 8am-5pm Sat-Sun closed during regular office hours, please call 250-386-8444 or 1-800-457-6449 for --EMERGENCY-- After hours travel assistance call our 24 hour rescue line and quote your access code YEGWV2100. From North America call: 1-800-787-2912.
- GST registration no. 115341869rt0001
- Prepared by Dianne Oliver. I can be reached at doliver@geo.ca or by calling 800-667-7898. Thank you for choosing UNIGLOBE Geo Travel.

Invoice No: 902109

access more

Sent To: doliver@geo.ca

E111685

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Geo Travel

****URGENT**** - Please review your attached itinerary for accuracy**

Please inform us as soon as possible should you find any discrepancies.

Please ensure your ticketed itinerary below is listed under your full legal name as it appears in your passport or photo identification.

Depending on the nature of the discrepancy, costs associated with making corrections may be your responsibility.

UNIGLOBE Geo Travel
#200-3301 Douglas Street

Victoria, BC V8Z 3L2

Phone: (250) 386-8444 Fax: (250) 386-3536

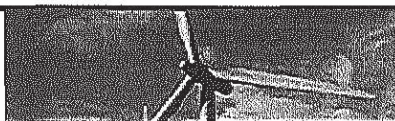
doliver@geo.ca

Passenger(s):	Bond/Shirley Belle Mrs	Agent:	Dianne Oliver
Invoice No.:	903496	File No.:	YFFFMF
Date:	Friday, December 30, 2011	Customer:	S17, S22
Billing:	MINISTRY OF PUBLIC SAFETY AND SOLICITOR GENERAL MINISTERS OFFICE ROOM 347 PARLIAMENT BUILDING VICTORIA BC V8W 9E2		

- For a complete list of Uniglobe Geo Travel's Terms and Conditions, please open the following link: [Click Here](#)
- If you would like to view your reservation online: [Click Here](#)
- [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)

• Please note that we will not be mailing out a paper invoice for your trip. Therefore, please retain a copy of this email for your records.

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[Add your itinerary to your calendar \(with Infuzer\)](#)

FLIGHT - Monday, 23 January 2012

Air Canada Flight AC194 Economy Class

Check In Confirmation:

S17, S22

Depart:	11:05 AM, Monday, January 23 Vancouver Intl Airport-Terminal M Vancouver, British Columbia, Canada	Arrive:	6:50 PM, Monday, January 23 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada
----------------	--	----------------	---

Status:	Confirmed	Booking Code:	B
Equipment:	Airbus Industrie A321	Stops:	Non-stop
Duration:	4 hours 45 minutes	Seat:	2D
Meal:	Food For Purchase	ETicket No.:	0142102986781
Remarks:	You are booked in Latitude class		

Weather **Flight Status** (up to 3 days prior)

5713 min
PC2201

FLIGHT - Monday, 23 January 2012

Air Canada Flight AC766 Economy Class
Operated By Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:

S17, S22


Depart:	9:10 PM, Monday, January 23 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada	Arrive:	11:40 PM, Monday, January 23 Charlottetown Municipal Arpt. Charlottetown, Prince Edward Island, Canada
----------------	---	----------------	--

Status:	Confirmed	Booking Code:	Y
Equipment:	Canadair Regional Jet 705	Stops:	Non-stop
Duration:	1 hours 30 minutes	Seat:	2A
Meal:	None	ETicket No.:	0142102986781


Remarks: You are booked in Latitude class

Weather **Flight Status (up to 3 days prior)**

FLIGHT - Thursday, 26 January 2012

	Air Canada Flight AC8857 Economy Class	Check In Confirmation:
Operated By Operated By Air Canada Express - Jazz		S17, S22
Check In With AIR CANADA EXPRESS - JAZZ		
Depart:	2:45 PM, Thursday, January 26 Charlottetown Municipal Arpt. Charlottetown, Prince Edward Island, Canada	Arrive: 4:12 PM, Thursday, January 26 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
Status:	Confirmed	Booking Code: B
Equipment:	Canadair Regional Jet	Stops: Non-stop
Duration:	2 hours 27 minutes	Seat: 5D
Meal:	Food For Purchase	ETicket No.: 0142102986781
Remarks:	You are booked in Latitude class	
Weather Flight Status (up to 3 days prior)		

FLIGHT - Thursday, 26 January 2012

	Air Canada Flight AC115 Economy Class	Check In Confirmation:
		S17
Depart:	5:00 PM, Thursday, January 26 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	Arrive: 7:02 PM, Thursday, January 26 Vancouver Intl Airport-Terminal M Vancouver, British Columbia, Canada
Status:	Confirmed	Booking Code: B
Equipment:	Airbus Industrie A330-300	Stops: Non-stop
Duration:	5 hours 2 minutes	Seat: 2A
Meal:	Food For Purchase	ETicket No.: 0142102986781
Remarks:	You are booked in Latitude class	
Weather Flight Status (up to 3 days prior)		

Invoice Details

Transaction / Document	Base	Tax	GST	HST	Total
Air Canada /Tkt: / 0142102986781	2099.00	53.25	1.00	255.91	2409.16
	Form of Payment: C/	S17			
Processing Fee	70.00			8.40	78.40
	Form of Payment: CA	S17			
Sub Total (excl. GST/HST):					2222.25
GST Total:					1.00
HST Total:					264.31
Total Charged to Credit Card:					CAD 2487.56
Balance Due:					CAD 0.00

Paid By Credit Card, Total: -2487.56

S15

Department of Justice - Canada
 Shirley Bond
 P.O Box 9053
 Victoria BC
 V8W 1E2
 Canada

Room: S22
 Folio: S17, S22
 Cashier: 93
 Arrival: 01-23-12
 Departure: 01-26-12
 Reference: (X)

Group: Department of Justice Canada

Date	Description	Additional Information	Charges	Credits
01-23-12	Room Charge		100.00	
01-23-12	Room GST		5.00	
01-23-12	Room Provincial Tax		10.50	
01-23-12	Tourism Accom Levy		3.00	
01-23-12	Accom Levy GST		0.15	
		S22		
01-24-12	Room Charge		100.00	
01-24-12	Room GST		5.00	
01-24-12	Room Provincial Tax		10.50	
01-24-12	Tourism Accom Levy		3.00	
01-24-12	Accom Levy GST		0.15	
01-25-12	Room Charge		100.00	
01-25-12	Room GST		5.00	
01-25-12	Room Provincial Tax		10.50	
01-25-12	Tourism Accom Levy		3.00	
01-25-12	Accom Levy GST		0.15	
01-26-12	Visa	S17 XX/XX		373.82

GST Summary	
Registration No: 846543619	
Room	15.45
F&B	0.67
Other	0.00
Total	16.12

PST Summary	
Room	31.50
F&B	1.40
Other	0.00
Total	32.90

Total	373.82	373.82
Balance Due	0.00	CDN

5705 min
MLA VISA

Guest Signature: _____

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

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

Page 19 redacted for the following reason:

S15

S15

Reservation Number S17, S22

Send to Shirley Minister Bond

Robyn

X

X,

Phone 250-952-7286

Guest Name Shirley Minister Bond
Company Provincial Government Rate

Arrival Date
1/26/2012

Departure Date
1/27/2012

Room Information

S22

Bill To Bond, Shirley Minister

X

X,

Phone 250-952-7286

Folio Number 94020

Trans Date	Description	Voucher	Amount
Charges			
1/26/2012	Room Charge w/8 Provincial Government Rate	van-1714	144.00
1/26/2012	Harmonized Sales Tax	van-1714	18.59
1/26/2012	Dest. Marketing Tax	van-1714	2.88
1/26/2012	Facility Fee	van-1714	8.00
	Subtotal		173.47
	Total Charges		173.47

Payments

1/27/2012	Visa	S17	011944 sla	0000066850	-173.47
			Subtotal		-173.47
	Total Payments				-173.47

Balance Due: 0.00

Totals

Dest. Marketing Tax	\$2.88
Facility Fee	\$8.00
armonized Sales Tax	\$18.59
Room Charge w/8	\$144.00
Total	\$173.47

GST# R136359494

57 02 min

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

Part 1 Page 21
FIN 2012 00098

Paid By Credit Card, Total: -222.92



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Shirley Bond
Prepared By: Lisa Silverio

Purpose of travel: FPT Ministers Meeting

SMARTTEC Confirmation Number: TEC0112000337857

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

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/01/23	Airplane	Prince George	Vancouver Intl	523.0	65.4	314
2012/01/23	Airplane	Vancouver Intl	Montreal Intl	3,681.0	529.7	194
2012/01/23	Airplane	Montreal Intl	Charlottetown	801.0	100.1	7676
2012/01/26	Airplane	Charlottetown	Toronto Intl	1,306.0	187.9	8857
2012/01/26	Airplane	Toronto Intl	Vancouver Intl	3,345.0	481.3	115
2012/01/27	Airplane	Vancouver Intl	Prince George	523.0	65.4	241

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/01/23		Charlottetown	1	12.6
2012/01/24		Charlottetown	1	12.6
2012/01/25	S15	Charlottetown	1	12.6
2012/01/26		Vancouver	1	12.6

Total CO2 Equivalent Emissions: 1,480.2 kg

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E108917

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 MacDiarmid, Margaret A.		Employee ID S22		Phone Number (250) 387-1977	
Client Organization Education		Job Title Minister of Education and Minister		Travel Group Code 4	
5. Date Completed 2010/11/08	6. Fiscal Year 2011	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial		Headquarters Victoria	
12. Mailing Address for Cheque					
16. Travel Dates 2010	17. Places Travelled Destination Start End		18. Personal Vehicle Use Km Cost	19. Other Transport Costs Cost	20. & 21. Meals Cost
					22. Lodging Costs Cost
					20. & 21. Miscellaneous Cost Describe

Not Responsive

09/22	Winnipeg	0800	2359	12	6.00	Taxi mla visa	61.00 ✓	mla visa	41.87 ✓	Parking Fees
09/23	Winnipeg	0800	2359		0.00		61.00 ✓			
09/24	Winnipeg	0800	2359		0.00		61.00 ✓			
09/26	Win - Vancouver	0800	2359	12	6.00					
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total

48. Client Code 062 062 062 062	49. Resp. 22001 ↓	50. Service Line 06000 ↓	51. STOB 5702 5750 5701	52. Project 2200000 22MTCCA 22MTUNC	45. Supplier Code S22	Amount \$
Less Travel Advance 062						Not Responsive

Not Responsive

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

FIN 10 (EFI-F0012 v2.6.1)

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

Audit Trail for Travel Voucher (Restricted Use) E108917 for MacDiarmid, Margaret A.

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2010/11/08 18:00:42	Owens, Alicia S15 Alicia.Owens@gov.bc.ca	MacDiarmid, Margaret A. Margaret.MacDiarmid@gov.bc.ca	Saved	MacDiarmid, Margaret A. Margaret.MacDiarmid@gov.bc.ca
2010/11/08 18:01:16	Owens, Alicia S15 Alicia.Owens@gov.bc.ca	MacDiarmid, Margaret A. Margaret.MacDiarmid@gov.bc.ca	Notified	MacDiarmid, Margaret A. Margaret.MacDiarmid@gov.bc.ca
2010/11/08 18:19:30	Owens, Alicia S15 Alicia.Owens@gov.bc.ca	MacDiarmid, Margaret A. Margaret.MacDiarmid@gov.bc.ca	Saved	MacDiarmid, Margaret A. Margaret.MacDiarmid@gov.bc.ca
2010/11/08 18:19:36	Owens, Alicia S15 Alicia.Owens@gov.bc.ca	MacDiarmid, Margaret A. Margaret.MacDiarmid@gov.bc.ca	Notified	MacDiarmid, Margaret A. Margaret.MacDiarmid@gov.bc.ca
2010/11/16 17:26:55	MacDiarmid, Margaret A. S15 Margaret.MacDiarmid@gov.bc.ca		Approved	Dominato, Lisa Lisa.Dominato@gov.bc.ca
2010/11/16 17:41:19	Dominato, Lisa S15 Lisa.Dominato@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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III continued

Not Responsive

Wednesday, September 22

- Perdiem \$ 61.00
- Kms S22 → YVR = 12 Kms - Parking (2 nights for ministry work only) S22
- Westjet (Vancouver-Winnipeg) \$235.68 pd by BTA
- Cab Winnipeg Airport - S15 claimed on Lisa Dominato's TV)
- Overnight at S15

Thursday, September 23

- Perdiem \$ 61.00
- (Overnight @ S15

Friday, September 24

- Perdiem \$ 61.00
- (two nights @ S15
\$325.96 pd by ml a visa)

S22

Sunday, September 26

(no perdiem claims)

- Westjet (Winnipeg-Vancouver) \$294.12 pd by BTA
- Kms YVR - S22 = 12 Kms

Vancouver International Airport
EPL Cashier Lane 7
HSTHR127267383

www.yvr.ca
604-276-7739
Parkings@yvr.ca

Receipt# 14598

09/26/10 19:01 L# 5 A# 13 Txn# 23696

09/22/10 16:46 In 09/26/10 19:01 Out

Tkt# 023537

Economy	\$	78.41
PST	\$	12.97
HST	\$	8.97
Total Fee	\$	100.35
Coupon	\$	16.60-
VISA	\$	83.75-

S17

Approval No.:044855

Reference No.:2190

Change Due \$ 0.00

Thank You.

PST (Parking Sales Tax) 21%

HST 12%

5705 min
personal use

UNIGLOBE

Geo Travel

****URGENT - Please review your attached itinerary for accuracy****

Please inform us as soon as possible should you find any discrepancies.

Please ensure your ticketed itinerary below is listed under your full legal name as it appears in your passport or photo identification.

Depending on the nature of the discrepancy, costs associated with making corrections may be your responsibility.

UNIGLOBE Geo Travel
#200-3301 Douglas Street
Victoria, BC V8Z 3L2

Phone: (250) 386-8444 Fax: (250) 386-3536
doliver@geo.ca

Passenger(s): MacDiarmid/Margaret Mrs
Invoice No.: 675432
Date: Tuesday, August 10, 2010
Billing: MINISTRY OF EDUCATION
MINISTERS OFFICE
ROOM 248 PARLIAMENT BLDGS
VICTORIA BC V8V 1X4

Agent: Dianne Oliver
File No.: 5LHIPG
Customer: S17, S22

- For a complete list of Uniglobe Geo Travel's Terms and Conditions, please open the following link: [Click Here](#)
- Exclusive UNIGLOBE Geo Travel 7% Discount
- For bc Government employees travelling on westjet
- If you would like to view your reservation online: [Click Here](#)
- Please note that we will not be mailing out a paper invoice for your trip. Therefore, please retain a copy of this email for your records.

Have you offset your flight's
carbon emissions yet?



[Add your itinerary to your calendar](#)

FLIGHT - Wednesday, 22 September 2010

WestJet Flight WS306 Economy Class

Check In Confirmation:
S17, S22

Depart: 6:20 PM, Wednesday, September 22
Vancouver Intl-Terminal M
Vancouver, British Columbia, Canada

Arrive: 10:57 PM, Wednesday, September 22
Winnipeg Intl. Airport
Winnipeg, Manitoba, Canada

Status: Confirmed
Stops: Non-stop
Seat: Assigned At Check-In
ETicket No.: 8382677234559

Equipment: Boeing 737-600
Duration: 2 hours 37 minutes
Meal: None

[Weather](#) [Flight Status](#)

Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 2677234559	139.00	45.12	22.09	206.21
	Form of Payment: CA	S17		
Exclusive Uniglobe Geo Travel 7% Discount	-9.73			-9.73
	Form of Payment: C/	S17		
Processing Fee	35.00		4.20	39.20
	Form of Payment: C/	S17		
Sub Total (excl. HST):				219.12
HST Total:				26.29
Less Credits or Refunds:				CAD -9.73
Total Charged to Credit Card:				CAD 235.68

57 min
BTA

MacDiarmid, Margaret
 The Corp. of the Cou, Ms 10936N
 The Corp. of the Council of Ministers
 95 St. Clair Avenue West
 Suite 1106
 Toronto, ON M4V 1N6

S17, S22

S22

NL

22/09/10

24/09/10

139.00

C75

1

325.96

22/09/10	PKG	1	C75 NOB STD/Q/DD/K/SUITE	--	139.00		
22/09/10	TXPST	1	Prov. Sales Tax	--	9.73		
22/09/10	TXGST	1	Fed.Sales Tax	--	7.30		
22/09/10	TXACC	1	Accommodation Tax	--	6.95		
23/09/10	PKG	1	C75 NOB STD/Q/DD/K/SUITE	--	139.00		
23/09/10	TXPST	1	Prov. Sales Tax	--	9.73		
23/09/10	TXGST	1	Fed.Sales Tax	--	7.30		
23/09/10	TXACC	1	Accommodation Tax	--	6.95		
24/09/10	PMVISA	1	S17	NL		325.96	
Subtotals					\$	325.96	325.96

GST # 135804367 PAID IN FULL --- THANK YOU!

5705 MIN
 # MUA VISA

UNIGLOBE Geo Travel

****URGENT - Please review your attached itinerary for accuracy****

Please inform us as soon as possible should you find any discrepancies.

Please ensure your ticketed itinerary below is listed under your full legal name as it appears in your passport or photo identification.

Depending on the nature of the discrepancy, costs associated with making corrections may be your responsibility.

UNIGLOBE Geo Travel
#200-3301 Douglas Street
Victoria, BC V8Z 3L2

Phone: (250) 386-8444 Fax: (250) 386-3536
doliver@geo.ca

Passenger(s): MacDiarmid/Margaret Mrs
Invoice No.: 679916
Date: Monday, August 30, 2010
Billing: MINISTRY OF EDUCATION
MINISTERS OFFICE
ROOM 248 PARLIAMENT BLDGS
VICTORIA BC V8V 1X4


Agent: Dianne Oliver
File No.: YFTJZ2
Customer: S17, S22

- For a complete list of Uniglobe Geo Travel's Terms and Conditions, please open the following link: [Click Here](#)
- Exclusive UNIGLOBE Geo Travel 7% discount
- For bc Government employees travelling on westjet
- If you would like to view your reservation online: [Click Here](#)
- Please note that we will not be mailing out a paper invoice for your trip. Therefore, please retain a copy of this email for your records.

**Have you offset your flight's
carbon emissions yet?**



 [Add your itinerary to your calendar](#)

FLIGHT - Sunday, 26 September 2010			
 WestJet Flight WS697 Economy Class		Check In Confirmation: S17, S22	
Depart:	5:00 PM, Sunday, September 26 Winnipeg Intl. Airport Winnipeg, Manitoba, Canada	Arrive:	5:57 PM, Sunday, September 26 Vancouver Intl-Terminal M Vancouver, British Columbia, Canada
Status:	Confirmed	Equipment:	Boeing 737-600
Stops:	Non-stop	Duration:	2 hours 57 minutes
Seat:	Assigned At Check-In	Meal:	None
ETicket No.:	8382677307174		
Remarks:	<u>To purchase sightseeing tours in Vancouver click this link.</u>		
Weather Flight Status			

*5713 MIN
BTR*

Invoice Details					
Transaction / Document	Base	Tax	GST	HST	Total
WestJet / 838 2677307174	209.00	50.12	12.96		272.08
	Form of Payment: C/	S17			
Exclusive Uniglobe Geo Travel 7% Discount	-14.63				-14.63
	Form of Payment: CA	S17			
Processing Fee	35.00			4.20	39.20
	Form of Payment: CA	S17			
Sub Total (excl. GST/HST):					294.12
GST Total:					12.96
HST Total:					4.20

Less Credits or Refunds:	CAD -14.63
Total Charged to Credit Card:	CAD 296.65
Balance Due:	CAD 0.00

Paid By Credit Card, Total: -296.65



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Margaret MacDiarmid
Prepared By: Alicia Owens

Purpose of travel: Ministerial

SMARTTEC Confirmation Number: TEC1110000247242

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.

Travel

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
------	-------------	------	----	----------	---------	---------

Not Responsive

2010/09/21	Car/Taxi - Gasoline	Vancouver	Vancouver	12.0	2.9	
2010/09/26	Airplane	Winnipeg Intl	Vancouver Intl	1,864.0	214.6	
2010/11/22	Airplane	Vancouver Intl	Winnipeg Intl	1,864.0	214.6	

Accommodations

Date	Hotel	Address	Nights	CO2e kg
2010/09/19		S15	2	38.8
2010/09/22		Winnipeg	2	38.8

Total CO2 Equivalent Emissions: Not Responsive

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.