#### Pamela Martin April 1st to August 31, 2011

AP Batch Name	Vendor Name	Invoice Number	Cl	Resp	SL	STOB	Project	Amount	
FS12DEXEDIJ5	OMEGA AIR CORPORATION	105683	004	36OCG	00000	1575	3600000	139.67	
FS12DEXEKLG27	MARTIN, PAMELA	MAR-110622	004	36OCG	00000	1575	3600000	8.63	1
FS12DEXEKLG27	HARBOUR AIR LTD.	74901-110630	004	360CG	00000	1575	3600000	65.42	V
FS12DEXEDIJ5	MARTIN, PAMELA	E110605	004	360CG	00000	1575	3600000	27.44	
FS12DEXEDIJ5	MARTIN, PAMELA	E110605	004	36OCG	00000	1575	3600000	20.96	\ , /
FS12DEXEDIJ5	MARTIN, PAMELA	E110605	004	36A10	36200	5701	3600000	249.44	) [
FS12DEXEDIJ5	MARTIN, PAMELA	E110605	004	36A10 ·	36200	5702	3600000	190.55	
FS12DEXEKLG27	HARBOUR AIR LTD.	74901-110630	004	36A10	36200	5711	3600000	545.15	V
FS12DEXEKLG27	MARTIN, PAMELA	MAR-110622	004	36A10	36200	6501	3600000	71.87	V
FS12DEXEDIJ5	OMEGA AIR CORPORATION	105683	004	36A10	36200	5712	36MTSAC	1163.87	1



### Ministry of Finance INVOICE CODING SHEET

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RETURN CHEQUE TO MINISTRY?
(If yes, enter "D")

FOREIGN CURRENCY? (If yes, enter "\$")

i es

\* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. DATE CHQ/EFT REQ'D (ONLY IF URGENT) NAME &/OR ADDRESS OVERRIDE: DATE INVOICE RECEIVED CONTRACT/PO# PAYEE NAME Link to Invoice Coding Sheet completion instructions. BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER: ADDITIONAL INFORMATION OR INSTRUCTIONS: \* EXPENSE AUTHORITY (EA) INFORMATION: AMOUNT (INCLUDING TAX) 1303,54 Not Responsive TOTAL Charter for Premier and staff (Vancouver to Terrance to Smithers and return) 7,819.82 AMOUNT PRE-TAX BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP 6,981.98 omega Air MICHELLE LEAMY EA PRINTED NAME 19-JUL-2011 TAX RATE 12%, 11%, 5%, 0% DP-MMM-YYY corp. 400 P INVOICE DATE GL DATE (if applicable) DATE GOODS/ SERVICES REC'D Not Responsive 36440 RESP Not Responsive 13-JUL-2011 DESCRIPTION FOR CHEQUE STUB: SERVICE QR PRINTED NAME
The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance 36700 QUALIFIED RECEIVER (QR) CERTIFICATION: LINE 5712 STOB SUPPLIER # **INVOICE** # 15-JUL-2011 3600000 PROJECT ALISHA OLSON SIGNATURE S22 NAME & SUPPLIER # if STOB 57 PAY ALONE? YES RECEIPT # CHARTER 105683 \* SITE OFA STOB & ASSET # 8

FIN FSA 017 REV. JUN/10 \* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

ALISHA OLSON (250) 356-2605

JUL 2 1 2011

CORPORATE AND
CORPORATE SERVICES

ices.

F Bage 2

# Aviation

HELICOPTER AND JET CHARTER SERVICES

July 13, 2011

Trip No. Invoice No.

105683

Cust. No.

5207 OOTP

PO Box 9041 Office of the Premier

Victotia, BC Stn Prov Govt

V8W 9E1

Attn: Judy McCallum

ECEIVE JUL 1 9 2011

DEPUTY MINISTER'S OFFICE OFFICE OF THE PREMIER

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	A *		Trip Sequence	, , , , , , , , , , , , , , , , , , ,
Service Date	Aircraft	Departure	Destination	Passengers
7-Jul-11	C-GGQF	Vancouver, BC	Terrace, BC	
	,			Not Responsive
				P Martin X
				Not Responsive
	) ) )	Toron BO	omithon DO	Camp o Dayo
	- !			
8-Jul-11	C-GGQF	Smithers, BC	Vancouver, BC	Same 7 Paxs
	-			

Aircraft

Air Travellers Security Charge

Int'l Processing Fees

Fuel Surcharges

Lay Over

Crew Expenses

Special Request Catering

Not Responsive

Third Party Exp.

Discount Subtotal

Total **HST** 

89422 0383RT

Terms: Due on Receipt

Omega Air Corporation #400 - 375 Water st. Vancouver, BC V6B 5C6 Remit payment to: Thank you for your Business

Tel: (604) 273-5311 Fax: (604) 273-8661

Thursday, July 7
9:30am – depart YVR south terminal for Terrace Airport
Not Responsive Pamela Martin.

Not Responsive

Friday, July 8

10am – aircraft repositions from Terrace Airport to Smithers Airport

Not Responsive Pamela Martin

Not Responsive 3pm – depart Smithers Airport for YVR south terminal
Not Responsive Pamela Martin.

Not Responsive

Page 4 FIN-2011-00137

# Omega Air Corporation Charter Invoice # 105683 2011 Vanc-Terrace-Smithers-Vancou

July
7-8,
2011
Vanc-T
Terrace
anc-Terrace-Smithers-\
rs-Van
/ancouver

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	86200	v, Line
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Not Fi	36MTSAC	Project
Not Responsive	S.22	Supplier
	5712 36MTSAC s.22 Pamela Martin	Supplier   Passenger
	Office of the Premier	Ministry
**	e Premier	

Not Responsive

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								Not Responsive

Page 6 FIN-2011-00137



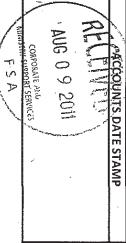
## Ministry of Finance and Supported Entities Reimbursement Claim (for non-payroll related expenses)

. .

30.08 ADDITIONAL INFORMATION OR INSTRUCTIONS: BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: DESCRIPTION OF PURCHASE: CHEQUE MAILING EXPENSE AUTHORITY (EA) INFORMATION 20.00 ADDRESS: PAYEE NAME: 30.50 80.50 Note: This is also the line description displayed on GL detail reports. AMOUNT (INCLUDING TAX) tarking 30 37.23 TOTAL 20 17.86 30 86.79 Pamela PRE-TAX AMOUNT EA PRINTED NAME 740-999 TAX RATE 12%, 12%, 5%, 6% 12°6004 200 Hartin 84 8 ρ anada 36A10 36410 36410 RESP Place, Voincouver BC DATE OF PURCHASE GNATURE OF INDIVIDUAL RECEIVING REWIBURSEMENT (QR) correct quantity and suitable quality; services: criteria met; or other conditions, If any, have t The goods provided or services delivered have been inspected or reviewed; and the goods of properly received and documentation to support the account has been verified (i.e., goods: a correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or 36200 36200 30200 SERVICE (DD-MMM-YYYY)22/06/2011 SUPPLIER #: 650 929 920 STOB QR SIGNATURE RMTED NAME Not Responsive PROJECT 360000 3600000 360000 SITE: 361 services were ordered, performance

FIN FSA 007 REV. JUL/10

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:



#### Vehicle Check 28563

Vehicle may be valet parked without notice at the discretion of the doorman. Please remove all valuables from your vehicle. The hotel accepts no responsibility for theft or third party damage.

ant on back

TOTAL VALET CHARGE. OK/JAO

Jales

 $_{0}^{G}$ 

PARKING CHARGE

DISCLAIMER

THIS CONTRACT LIMITS OUR LIABILATY OF LAKE READ IT. The holder of this ticket is purchasing a variation and the use of a parking space, or valet service and the use of a parking space, or valet service and the use of a parking space, or valet service and a street. Remove all variables from whitele. Regardless of the parking facilities used, incholder of this these accepts all risk of, and Meridian Valet is not liable for, any and all loss or damage to the vehicle, howsoever caused. Meridian Valet assumes no liability for supervision of the vehicle while parked or for losses due to their and vandalism. Any claim for loss or damage is walved by the customer unless itemized and reported in writing to Meridian Valet before the vehicle is removed by the customer. Meridian Valet is not responsible for keys and vehicles not claimed by closing time of the location. This agreement cannot be modified or walved by any employee.

IMV - VALET/2000

Meridian Valer 282459

PRINTED IN US A

D827841

174372

Parking Receipt **ExpressParc** 

TRANS IN TIME OUT TIME FEE · CC#

6355 06/22 11:52 06/22 18:42 \$30.50 4459

### Ministry of Finance INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (If yes, enter "D")

TS

Link to Invoice Coding Sheet completion instructions,

FOREIGN CURRENCY? (If yes, enter "\$")

				ning charges	ned for remai	attach	Please see	*FINAL TOTAL \$ 5,770.73 - Please see attached for remaining charges	*FINAL TOT/
		· (				CTIONS:	OR INSTRUCTION	ORMATION OR	ADDITIONAL INFORMATION
	JRE	M. O.		*			am)	whole Lo	*
and the goods or services were field (i.e., goods: as ordered, eliverables and/or performance	NAME ted or reviewed; and the good int has been verified (i.a., good d, appropriate deliverables an	QR PRINTED NAME The goods provided or services delivered have been inspected or reviewed; properly received and documentation to support the account has been veri correct quantity and suitable quality; services; as contracted, appropriate of criteria met; or other conditions, if any, have been met).	led or services d i and document i and suitable qua ther conditions,	The goods provide properly receives correct quantity criteria met; or o	iON: ports.	ÍTFICAT detail re	NAME FOR EA NOT isplayed on GL	EA PRINTED NAME BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.	EA PRINTED NAME  * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:  Note: This is also the line description displayed on GL detail reports.
		ALISHA OLSON		*			E LEAMY	MICHELLE LEAMY	
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OFA STOB & ASSET #	NAME & SUPPLIER # if STOB 57	PROJECT	STOB	SERVICE	RESP	CL	TAX RATE 12%, 11%, 5%, 0%	PRE-TAX AMOUNT	AMOUNT (INCLUDING TAX)
Š	PAY ALONE? YES	DD-MMM-YYYY		plicable)	GL DATE (if applicable)		DD-MMM-YYYY	EQ'D	DATE CHQ/EFT REQ'D ONLY IF URGENT)
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	RECEIPT#	11-JUL-2026	C.P.	/ SERVICES RE	DATE GOODS/ SERVICES REC'D		28-JUL-2011		DATE INVOICE RECEIVED
,	, , , , , , , , , , , , , , , , , , , ,	VOICE #		DD-MMM-YYYY	,	1			CONTRACT/TO #
	S22	INVOICE #		30-IİINI-2011	INIVOICE DATE				ONTBACT/BO #
001	22 * SITE	SUPPLIER # S22	- * SUPP				IR LTD.	HARBOUR AIR LTD	AYEE NAME

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

\* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

ALISHA OLSON (250) 356-2605

ACCOUNTS DATESTAMP

FIN FSA 017 REV. JUN/10

#### S TATEMENT

#### Harbour Air Ltd.

4760 Inglis Drive

Richmond BC V7B 1W4

Phone: (604) 233-3531 Ext. 000 Fax: (604) 278-9897

Website: Email:

GST#: brandhawa@harbourair.ca

R842955858

ECEIVE JUL 2 8 2011

Amount Paid:

Account: Date:

6/30/2011 S22

DEPUTY MINISTER'S OFFICE OFFICE OF THE PREMIER

RECEIVED

OFFICE OF THE PREMIER SCHEDULING BRANCH

\*Please return this podion with your payment\*

Amount

VWW 9E

PO Box 9041 Stn Prov Gov Office of the Premier JUDY MCCALLUM

PREMIER'S VICTORIA OFFICE

Myoice Number

Code Description

Not Responsive

based on current fuel prices. fuel surcharge that is revised monthly Please note that invoices include a

HA02972711

HA02972721

6/28/2011

₹  $\overline{\mathbb{Z}}$ 

Martin, Pamela Martin, Pamela

6/28/2011

HA02976868 HA02976867

6/27/2011

Martin. Pamela Martin, Pamela

Not Responsive

6/27/2011

Not Responsive

Amount Due:

Not Responsive

\$ 114.69 \$ 147.84

\$ 184.52 \$ 163.52

#### Not Responsive

#### Pamela Martin (Ctv ı Premier Of Bc)

Vancouver Tuesday, Flight #1129 June 28, Harbour Ÿ 2011 @ Nanaimo Harbour 09:40 AM

Account: S.17

Reference: S22

### Invoice # HA02972711

1.00 1.00 1.00 Sked 1100 Sked 1100 Sked 1100 Sked 1100 PARKING: V Carbon Offset \$0.40 Fuel Surcharg \$3.00 Port Fee \$1.65 CDN CDN

1.00 1.00 VALET Regular ET - 6AM 6AM -Fare 8P \$78.60 \$18.75 CDN

Harmonized Sales Tax

\$12.29 CDN

Harbour Air Seaplanes GST# 84295 5858 RT0001 4760 Inglis Drive, Richmond, B.C. V7B 1W4 Grand Total

\$114.69 CDN

### Pamela Martin (Ctv -Premier Of Bc)

WCA #148

Tuesday, Comox -> June 28, 2011 @ 18:00 PM

Vancouver Harbour

Account: S.17

Reference:

S22

Harbour Air Seaplanes GST# 84295 5858 RT0001

Invoice # HA02972721

1.00 1.00 Sked WCA 100: Sked WCA 100: Sked WCA 100: : Carbon Offs \$0.75 : Fuel Surcha \$3.00 : Regular F \$128.25 CDN CDN

Harmonized Sales Tax

Grand Total

\$15.84 CDN

\$147.84 CDN

Not Responsive

#### Pamela Martin

Monday, June 27, 2017 Vancouver Harbour -> Flight #2050A 2011 @ 08:20 Victoria Harbour AM

Account: S.17

Reference:

S22

Harbour Air Seaplanes GST# 84295 5858 RT0001

### Invoice # HA02976867

1.00 1.00 1.00 1.00 Sked 200 Sked 200 Sked 200 PARKING: VALET -: Carbon Offset \$0.50 (
: Fuel Surcharge \$5.00 (
: Web Fare - \$ \$140.50 (
ALET - 6AM - 8P \$18.75 ( CDN CDN CDN CDN

\$19.77

Harmonized Sales Tax

Grand Total

\$184.52

CDN

#### Pamela Martin

Victoria Harbour Monday, June 27, 2011 @ 13:20 WCA #348/Twin Otter Ţ Vancouver Harbour PΜ

Account: S.17

Reference: S22

Harbour Air Seaplanes GST# 84295 5858 RT0001

### Invoice # HA02976868

1.00 1.00 Sked WCA 300 Sked WCA 300 Sked WCA 300 Carbon Offs Fuel Surcha •• Web Fare \$140.50 Carbon Offs \$0.50 Fuel Surcha \$5.00 CDN CDN CDN

Harmonized Sales Tax

Grand Total

\$17.52 CDN

\$163.52 CDN



# Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E110605
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

Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06	istry Spendin nistry Paymen	Min MI	olumbia	Copyright © Government of British Columbia	Governmer	right ©		Production ***	:	FIN 10 (EFI-F0012 v2.6.1)	FIN 10 (E
ned	Date Signed	,	me	Print Name	inancial	ail) of the F	Audit Tr ction 32	re (See int to se	57. Payment Authority Signature (See Audit Trail) <ul> <li>Requisition for payment pursuant to section 32 of the Financial Administration Act.</li> </ul>	<ul><li>i7. Payment Author</li><li>Requisition for paragram</li><li>Administration Act.</li></ul>	57. Pay - Requ Admin
ned	Date Signed	•	me	Print Name	ancial	rail) lhe Fina	Audit T & 33 of	ire (See ction 32 olicies.	56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	ending Aut fled correct istration Ac	56. Sp. - Certi Admin
<b>ted</b>	Date Signed		ne e	Print Name	of ntitled as love and any other	ment c I am e iled ab	true state to which to s as deta reimbur	udit Tra im is a wances busines busines	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.	ployee Sig fled this trans sements m If of travel of ich I have n	45. Em - Certi disbur a resu for wh
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40. Claim Total \$ 34.20 \$ 593.70	39.279.19 4 \$-294.50	38. \$ 175.00		37. \$ 0.00	36. \$ 0.00		-	-	UMNS	TOTALS OF COLUMNS	TOTAL
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	Headquarters Vancouver	Headquarte Vancouver			,	avel	14. Reason for Travel Business	14. Reasc Business	14 B	Type of Travel In Province	Type of Tra
formation	8. Cheque Stub Information	8. Che	ē	7. Special Cheque Issue	Special C	7.	ľ	6. Fiscal Year 2012		5. Date Completed 2011/08/05	5. Date Con 2011/08/05
•	1 ravel Group Code 2	i ravel 2	•		Director of Outreach	Job IIIIe Director	<u>و</u> ۵		on nier	Office of the Premier	Office
	(604) 775-1600	(604)			S22	Employee ID	H			Vame Martin, Pamela A.	Name Martin
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188.99 18.88

Cm 11.08.29

Audit Trail for Travel Voucher (Restricted Use) E110605 for Martin, Pamela A.

4 audit trail record(s) returned				
Date/Time	. Who	On Behalf Of	Action	Next To Act
2011/08/05 14:46:35	Webb, Jessica K.	Martin, Pamela A.	Saved	Martin, Pamela A.
	. S22	Pamela.Martin@gov.bc.ca		Pamela.Martin@gov.bc.ca
	Jessica.K.Webb@gov.bc.ca			
2011/08/05 14:48:11	Webb, Jessica K.	Martin, Pamela A.	Notified	Notified Martin, Pamela A.
•	S22	Pamela.Martin@gov.bc.ca		Pamela.Martin@gov.bc.ca
	<ul> <li>Jessica,K.Webb@gov.bc.ca</li> </ul>			
2011/08/08 11:57:23	Martin, Pamela A.		Initiated	Initiated Leamy, Michelle
•	S22 ·			Michelle.Leamy@gov.bc.ca
	Pamela.Martin@gov.bc.ca			
2011/08/22 09:05:50	Leamy, Michelle		Approved	ApprovedFSA MIN OFF, FIN
	S22			FINFSAMINOFF@gov.bc.ca
	Michelle.Leamy@gov.bc.ca			•
•				

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# Notes for Travel Voucher (Restricted Use) E110605 for Martin, Pamela A.

Created On	Author	Note
2011/08/05 14:46:35	Mahh lessing K.	June 21 – Van-Vic-Van HA charged to
	S22	BTA
•	Jessica,K.Webb@gov.bc.ca	June 27 - Van-Vic-Van HA QTs
		June 28 å€" Van-Nanaimo-Comox-Van HA
		charged to QTs
		July 5-6 – Van-Vic-Van HA QTs,
	-	Accommodation charged to personal Visa
•		July 7 – Van-Terrace via Charter.
		Accommodation charged to personal Visa
		July 8 ae" Smithers-Van via Charter

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# Where ideas work

# Travel Voucher (Restricted Use)

Control No.

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

Name

Employee ID

Phone Number E110605

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Taxi	6.00		22.00		******	0,00		1400	0815	Van	Van-Vic-Van	06/27
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	ie	Travel Group Code	Trave		-		Job Title	, č.			Client Organization	Client C
		Phone Number (604) 775-1600	(604)			sive	Employee ID Not Responsive	Not R			Vame Martin, Pamela A.	Name Martin,
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FIN 10 (EFI-F0012 v2.6.1)

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

- Local and National newspapers
- Gourmet coffee, tea and pastries
- Internet Klosk
- Wireless Internet access
- Pay parking available (subject to availability)
- Valet Services available (subject to availability, offered Monday Friday)
- Budget Rent-A-Car services available
- Complimentary drop-off shuttle service to the downtown Hotels and Offices (within a select route)
- Smart Car available for use (subject to availability)

#### Parking Rates\*

- -1/2 Hour/\$3
- -1 Hour/\$6
- -Daily Max (6am 6pm)/\$21
- -Overnight Max (6pm 6am)/\$9
- -24 Hours/\$30

service or changes to rates. \*Please note parking in Vancouver Harbour is managed by EasyPark. Harbour Air & Westcoast Air are not responsible for

discounted rate. The specifics for this promotion are: The Shaw Tower parkade is also pleased to offer Sea Plane Parking to all Harbour Air / West Coast Air customers at

- Discounted rate of \$15 to park all day (6am-8pm)
- Secure attended location, overnight service available
- (\$9 option)
- Close proximity to Sea Plane Terminal

The hours of our attended operation for the Shaw Tower Parkade are:

7:00am - 8:00 pm Monday to Friday

contact our head office at 604.681.6152. During regular business hours we will require to see your receipt as proof of purchase upon exit to receive discounted parking rate. to pay the regular all day rate (\$21). We will be able to reimburse you the difference on the next business day when you obtain your vehicle. You will be able to leave the location when paying at our Pay & Exit machine, although you will have If you require access to your vehicle beyond our operating hours, we do have 24 hour building security that will assist you

If you have any questions regarding parking at this location please call 604.681.6152

Please visit Routes & Schedules for more information about locations and pick-up points



Prepared By: Traveller:

Pamela Martin Jessica Webb

Purpose of travel: Business - June 21, 2011

SMARTTEC Confirmation Number: TEC0811000303825

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

**Outbound Trip** 

2011/06/21 Airplane - Float Plane Travel Mode From Vancouver Harbour To Victoria Harbour Distance 99.0 CO2e kg 22.1

Total CO2 Equivalent Emissions: 44.3 kg From Victoria Harbour

Date Travel Mode 2011/06/21 Airplane - Float Plane

귱

Vancouver Harbour

Distance 99.0

CO2e kg · 22.1

. Flight#

Flight#

Return Trip



Prepared By: Traveller:

Purpose of travel:

Pamela Martin Jessica Webb

SMARTTEC Confirmation Number: TEC0811000304302

Business - June 21, 2011

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

Outbound Trip

2011/06/21 Car/Taxi - Gasoline Travel Mode

From

Vancouver

Flight#

West Vancouver

Distance 10.1

CO2e kg 2.4

Total CO2 Equivalent Emissions: 4.8 kg

Date 2011/06/21

Travel Mode Car/Taxi - Gasoline

Vancouver From

To West Vancouver

Distance 10.1

CO2e kg 2.4

Flight#

Return Trip





Service: Always to a higher level

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

If you have any questions regarding this booking or wish to book our Smart Car or a Budget Rental Car please email reservation@harbourair.com.

If you have any questions regarding freight bookings please email freight@harbourair.com

If you have any questions regarding live online bookings please email online@harbourair.com.

Waterfront Road. Please continue to check in at our existing location. Important note: Our downtown Vancouver terminal location has not changed and is still located at 1075 West

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

To read about the Fuel Surcharge Notice, please click here

Can't take your computer with you? Got an iPhone? Introducing the Harbour Air App! Have all schedules and real time flight status information all at your finger tips!

Join over 5000 email petitioners who are against being charged excessive fees! How would you like to pay \$24.00 more for your flight reservations? Click here to join the cause! For more information - Save Our Seaplanes

#### Flight Details

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

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\$ 104.70	\$19.77	\$18.75	\$140.50	\$5.00	\$0.50	

### TERMS AND CONDITIONS

**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

- $\omega \bowtie -$
- Check in time is 25 minutes prior to flight time.
  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
- Ġ hours prior to departure will be subject to a 50% cancellation fee.

  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
- 70 The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor
- transferred on a stand by basis. Luggage restriction of 25 pounds per person, unless stated otherwise. All luggage over 25 pounds will be
- $\infty$ times are approximate. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight
- တ the seat(s). Please contact our reservations department at your earliest convenience. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee
- 0 subject to a 100% cancellation fee On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be

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

### TERMINAL LOCATIONS

Vancouver Harbour (CXH): 1075 West Waterfront Road, Vancouver, BC Fax: 604-274-1200 Comox (YQQ): 1805 Beauford Avenue, Comox, BC Reservations Toll Free: 1-800-665-0212 Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC Victoria Harbour (YWH): 950 Wharf Street, Victoria, BC Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, Richmond Terminal (YVR): 4760 Inglis Drive, Richmond, BC Jervis Inlet Inquiries: 604-885-8770

Thank you for choosing Harbour Air Seaplanes and Westcoast Airl

Website: www.harbourair.com www.westcoastair.com



Traveller: Prepared By:

Pamela Martin Jessica Webb

Purpose of travel:

Business - June 27, 2011

SMARTTEC Confirmation Number: TEC0811000304304

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

Outbound Trip

2011/06/27

Travel Mode Car/Taxi - Gasoline

Total CO2 Equivalent Emissions: 2.4 kg

From West Vancouver

Vancouver

Distance 10.1

CO2e kg 2.4

Flight#



Traveller: Prepared By:

Pamela Martin Jessica Webb

Purpose of travel:

Business - June 27, 2011

SMARTTEC Confirmation Number: TEC0811000303830

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.

N D	Outbound
Travel Mode	nd Trip

2011/06/27 Airplane - Float Plane 2011/06/27 Car/Taxi - Gasoline

From Vancouver Harbour Victoria

To Victoria Harbour Victoria

Distance 99.0 0.6

CO2e kg 22.1 0.1

Flight#

Total CO2 Equivalent Emissions: 44.4 kg

Date Travel Mode 2011/06/27 Airplane - Float Plane

From Victoria Harbour

Vancouver Harbour

Distance 99.0

CO2e kg 22.1

Flight#

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Return Trip





Service: Always to a higher level

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

please email reservation@harbourair.com. If you have any questions regarding this booking or wish to book our Smart Car or a Budget Rental Car

If you have any questions regarding live online bookings please email online@harbourair.com If you have any questions regarding freight bookings please email freight@harbourair.com

1075 West Waterfront Road. Please continue to check in at our existing location. Important note: Our downtown Vancouver terminal location has not changed and is still located at

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

To read about the Fuel Surcharge Notice, please click here.

schedules and real time flight status information all at your finger tips! Can't take your computer with you? Got an iPhone? Introducing the Harbour Air App! Have all

information - Save Our Seaplanes Join over 5000 email petitioners who are against being charged excessive fees! How would you like to pay \$24.00 more for your flight reservations? Click <u>here</u> to join the cause! For more

#### Flight Details

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

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

To read about the Fuel Surcharge Notice, please click here

1075 West Waterfront Road. Please continue to check in at our existing location. Important note: Our downtown Vancouver terminal location has not changed and is still located at

allow time to find parking \*\*Parking at our terminals is quite busy during the peak season (March to October). Please arrive early to

### BAGGAGE RESTRICTIONS

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

Richmond to/from Victoria and Nanaimo: 50 pounds

Richmond to/from Sechelt: 25 pounds

### TERMS AND CONDITIONS

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

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

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

### TERMINAL LOCATIONS



Traveller: Prepared By:

Pamela Martin Jessica Webb

Purpose of travel:

Business - June 28, 2011

SMARTTEC Confirmation Number: TEC0811000303834

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.

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2011/06/28 2011/06/28 Travel Mode

Airplane - Float Plane

Car/Taxi - Gasoline

From Vancouver Harbour Nanaimo

Nanaimo Nanaimo

Distance 61.0 1.5

CO2e kg 13.6 0.4

Flight#

Total CO2 Equivalent Emissions: 45.1 kg

Date

Return Trip

2011/06/28

Airplane - Float Plane Travel Mode

From Comox

Ч

Vancouver Harbour

Distance 139.0

CO2e kg 31.1

Flight#



Traveller:

Pamela Martin Jessica Webb

Prepared By:

Purpose of travel:

Business - June 28, 2011

SMARTTEC Confirmation Number: TEC0811000304305

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

**Outbound Trip** 

2011/06/28 Travel Mode Car/Taxi - Gasoline

Vancouver

Vancouver

Distance 0:3

CO2e kg 0.1

Flight#

Date 2011/06/28 Travel Mode Car/Taxi - Gasoline

Return Trip

From Vancouver

To West Vancouver

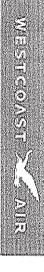
Distance 10.1

CO2e kg 2.4

Flight#

Total CO2 Equivalent.Emissions: 2.5 kg





#### Flight Details

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

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Sked WCA 300 : Regular Fare 2010 \$144.50	Departs Vancouver Harbour, 11:20 AM Arrives Victoria Harbour, 11:50 AM
Sked WCA 300 : Fuel Surcharge	WCA S22 Tuesday, July 05, 2011
Sked WCA 300 : Carbon Offset \$0.50	Booking S22

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Page# Folio# Invoice# Room Cashier# 1 of 1 4 S22

Govt BC Pamela Martin

Suite 300 - 750 Burrard Street Vancouver, BC V6Z 1X5

Arrival Departure . . . 3....

07/05/11 07/06/11

HST Summary Room: F&B: Other:			07/06/11	07/05/11	07/05/11	07/05/11	07/05/11	Date
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For information or reservations, visit us at

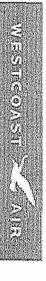
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#### Flight Details

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Sked 200 : Prepaid Quick Ticket Fare	Booking ; S.22



Traveller: Pamela Martin Prepared By: Jessica Webb

Purpose of travel: Business - July 5-6, 2011

SMARTTEC Confirmation Number: TEC0811000303837

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.

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dations Accommodation Provider Other	<b>Return Trip</b> Date Travel Mode 2011/07/06 Airplane - Float Plane	Outbound Trip  Date Travel Mode  2011/07/05 Airplane - Float Plane
vider	From Victoria Harbour	From Vancouver Harbour
Address Victoria	To Vancouver Harbour	To Victoria Harbour
	Distance 99.0	Distance 99.0
Nights 1	CO2e kg 22.1	CO2e kg 22.1
CO2e kg 19.4	Flight#	Flight#

Total CO2 Equivalent Emissions: 63.7 kg

Martin, Pamela Folio Responsive VANCOUVER, BC V6C 3E1 CRS # 531918468

> Arrival: Departure: Room: 7/7/2011 7/8/2011 S22

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Membership Tier; Membership#: Signature: Method of Pay; Thank you for choosing to stay with us. We appreciate your business and hope to see you again soon. Credit Card Other Charges/Credits: Folto Summary Total Amount Dues Previous Balance: Room Charges: Phone Charges: Less Payments: 18:81.9 \$0.00 \$104,00

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Page 33 FIN-2011-00137

Folio#: S.22

Martin, Pamela

CRS # 531918468

Company: VANCOUVER, BC V6C 3E1

> Arrival: Room: 7/7/2011 S22

Departure: 7/8/2011

Date         Posting Description         Charges         Payments         B:           7/7/2011         Rm: S22 Canada Government         \$104.00         \$0.00         \$1           7/7/2011         HST - 86092 0966 RT0001         \$12.73         \$0.00         \$1           7/7/2011         Municipal Tax         \$2.08         \$0.00         \$1           7/8/2011         CC-Visa         \$0.00         \$.22	\$0.00	Balance:				
Date         Posting Description         Charges         Payments           7/7/2011         Rm: \$22 Canada Government         \$104.00         \$0.00           7/7/2011         HST - 86092 0966 RT0001         \$12.73         \$0.00           7/7/2011         Municipal Tax         \$2.08         \$0.00	\$0.00	S.22	\$0.00	CC-Visa	7/8/2011	531049
Date         Posting Description         Charges         Payments           7/7/2011         Rm: S22 Canada Government         \$104.00         \$0.00           7/7/2011         HST - 86092 0966 RT0001         \$12.73         \$0.00           7/7/2011         Municipal Tax         \$2.08         \$0.00		φυισσ	TCOT	To the second of		
Date         Posting Description         Charges         Payments           7/7/2011         Rm: \$22 Canada Government         \$104.00         \$0.00           7/7/2011         HST - \$6092 0966 RT0001         \$12.73         \$0.00	\$118.81	\$0.00	\$2.08	Municipal Tax	7/7/2011	530777
DatePosting DescriptionChargesPayments7/7/2011Rm: S22 Canada Government\$104.00\$0.00	\$116.73	\$0.00	\$12.73	HST - 86092 0966 RT0001	7/7/2011	530776
Date Posting Description Charges Payments	\$104.00	\$0.00	\$104.00	Rm: S22 Canada Government	7/7/2011	530775
	Balance	Payments	Charges	Posting Description	Date	Trans#

Submitted Are Consistant With Government Policy **Employee Signature** Certify Date

Method of Pay: Membership#: Membership Tier:

Signature:

Credit Card

Folio Summary Previous Balance: Room Charges:

\$104.00

\$0.00

Other Charges/Credits: Phone Charges: Not Responsive

Total Amount Due: Less Payments: 818.81 \$0.00

Thank you for choosing to stay with us. We appreciate your business and hope to see you again soon

COPY FOR YOUR RECORDS ZIHT MIATAA - TWATADAMI очнонагрев саву

420-10

THANK YOU

787820 #HTUA

t Responsive JATOT 0-120-491-100-1625030FM A38MUN TY Z0:08:80 E09h 80/20/110Z 80/20/110Z WATER TO THE STATE OF THE STATE O النائد **DATE** CARD TYPE CARD

1 FRRACE

S15



Traveller: Pamela Martin Prepared By: Jessica Webb

Purpose of travel: Business - July 7-8, 2011

SMARTTEC Confirmation Number: TEC0811000303838

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.

Accommodations  Date Accommodation Provider 2011/07/07 Other	Return Trip  Date Travel Mode 2011/07/08 Airplane 2011/07/08 Car/Taxi - Gasoline 2011/07/08 Airplane	Outbound Trip Date Travel Mode 2011/07/07 Airplane
Provider	From Terrace Smithers Smithers	From Vancouver Intl
Address Terrace	To Smithers Smithers Vancouver Intl	To Terrace
·.	Distance 98.0 5.0 682.0	Distance 693.0
Nights 1	CO2e kg 21.9 1.2 86.2	CO2e kg 87.6
CO2e kg 19.4	Flight#	Flight#

Total CO2 Equivalent Emissions: 216.4 kg

### Harbour Air Seaplanes

Vancouver (604) 274-1277 Victoria (250) 384-2215 Nanaimo (250) 714-0004

Toll-free 1-800-685-0212 Website: www.harbour-air.com 21/06/2011 10:45:40 AM 68T: 84295 5888 RT0001

CUSTOMER СОРҮ

Booking Information:

Jennifer Chalmers (Office Of Ine Premier) WCA "34]/Twin Otter / 1 Passenger(s) Tuesway, June 21, 2011 Departs Vancouver Harbour & 11:20 AM Arrives Victoria Harbour & 11:50 AM

Group list:

o Martin, Pamel

#### Invuice **#** 2967003

1.1.00 1.00 1.00 Sked WCA 300 ; Web Fare \$140.50 CDN Sked WCA 300 ; Carbon Off , \$0.50 CDN Sked WCA 300 ; Fuel Surcha \$5.00 CDN PARKING: VALET ~ 6AM ~ 87 \$18.75 CDN

Jennifer Chalmers (Office Of The Premier)
WCA #376/Twin Ofter / 1 Passenger(s)
Tuerday, June 21, 2011
Living Ay Tietoria Harbour # 18:00 PM
Living Vancouver Harbour # 18:30 PM

Group list: o Martin, Pamela

#### Invoice #: 2967004

Sked WCA 31N : Web Fare \$140.50 CDN Sked WCA 300 : Carbon Offs \$0.50 CDN Sked WCA 300 : Fuel Surcha \$5.00 CDN

Harmonized Sales Tax

\$37,29 HST

Grand Total

\$348.04 CDN

Payment Information.

Master Card ; Paywent

\$348.04 CDN

Date/Time.... : 21/06/2011 10:45:34 AN : HACCXH05 : Purchase : H/C : \*\*\*\* \*\*\* ++++ S.17 : S.17

Terminal.....Action. Action. Card Type. Card Number....

Expiration.....Amount.....Authorization....

\$348.04 134533

SOResponseCode... 00 001 (APPROVED 13453)

CUSTOMER COPY

\$	From:	Driver:	Date		
	From: Harbers	-	Date: Jume	Talk Officer	C/low
	1		20	Toll Free: 1-800-808-6881 anywhere in North America	250-381-2222
VISA	AinTo: Legy	car#:	11 Amount: 6.	-808-6881 any	
	intatu	7	6	where in North	250-381-2242
<i>Кул</i> у Рукич 10-хэнгэн				America	2242

•	
DESTINATION:  DESTINATION:  DRIVERS SIGNATURE: AMOUNT: 18.20  Tel. 847-2306 • Owner's Res: 877-0162 • Fax: 847-2366	Official Receipt Amount 1000 Date JVV 28       From To Customer Car # 36 Driver D PHONE 250-753-1231 NANAIMO www.actaxi.ca
	•

# FOR RETRIEVALPLEASE PHONE

TOLL FREE 1-800-665-0212 LOCAL CONTROL STATE

THIS TICKET MUST BE PRESENTED TO VALET TO OBTAIN VEHICLE.

WARNING - SEE RISK ON BACK

21920