

FS12DEXEKL685



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E112114

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 Pantazopoulos, Dimitri		Employee ID S22		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Principal Secretary		Travel Group Code 3	
5. Date Completed 2012/03/21		6. Fiscal Year 2012		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Business / Travel		8. Cheque Stub information	
12. Mailing Address for Cheque					

16. Travel Dates 2011	17. Places Travelled Destination	18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Claim Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
11/25	Vic-Van (HA)	0715 1130	0.00	F-	51.50	135.50 *Noted as .45
11/26	Vanc	0630 1130	0.00	F-	51.50	135.50
11/27	Vanc	0630 1130	0.00	F-	51.50	181.64
11/28	Van-Tor (AC) See E112123 for flight	0600 1130	0.00	F-	51.50	323.79

TOTALS OF COLUMNS		36. \$0.00	37. Responsive Not Responsive	38. Responsive Not Responsive	39. Responsive Not Responsive	40. Claim Total Not Responsive
48. Client Code 004 004 004 004	49. Resp. 36A10 ↓	50. Service Line 36200 ↓	51. STOB 5701 5705	52. Project 3600000 ↓	45. Supplier Code S22	Amount Not Responsive

Less Travel Advance 004						54. Not Responsive
AMOUNT DUE TO EMPLOYEE						

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	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

- Changes confirmed with
Michelle Leamy
- approval letter on file

cm 12.03.26

Notes for Travel Voucher (Restricted Use) E112114 for Pantazopoulos, Dimitri

1 note(s) returned.

Created On	Author	Note
2012/03/21 14:54:54	Ross, Louise S15 Louise.Ross@gov.bc.ca	Not Responsive 11/25/11 V/c-Van QT/HA/FL#326A ACC/VAN 2-NIGHTS \$271.90 11/26/11 Taxi \$31.00 Taxi to hotel \$37.00 11/27/11 Vanc ACC 1-NIGHT \$181.64 Taxi to Ht \$26.00 11/28/11 Vanc-TORA/C 142/TOR- OTT/FL#283 / Taxi to HT \$36.50 OTT ACC 1-NIGHT \$323.79

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IST# S15

S15

S15

Name & Address

PANTAZOPOULOS, DIMITRI

S22

Room S22
 Arrival Date 11/25/2011 2:50:00A
 Departure Date 11/27/2011 10:04:00 R
 Adult/Child 1/0
 Room Rate 119.00

ATTN: LOUISE

S22, S15

CAR:

CONFIRMATION NUMBER: S17, S22

S15

3/21/2012 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/25/2011		GUEST ROOM	\$119.00
11/25/2011		HOTEL ROOM /MUNICIPAL TAX	\$2.38
11/25/2011		ROOM HST	\$14.57
11/26/2011	S22	GUEST ROOM	\$119.00
11/26/2011		HOTEL ROOM /MUNICIPAL TAX	\$2.38
11/26/2011		ROOM HST	\$14.57
11/27/2011		AX S22	(\$271.90)
		** BALANCE **	\$0.00
EXPENSE REPORT SUMMARY			
	11/25/2011 12:00:00AM	STAY TOTAL	
ROOM & TAX	\$136.95	\$135.95	\$271.90
DAILY TOTAL	\$135.95	\$135.95	\$271.90

VANCOUVER TAXI LTD
 101 CLARK DR
 VANCOUVER BC V5L 3J2
 604-871-1111

DATE: 2011/11/26
 PICK-UP TIME: 02:31
 DROP-OFF TIME: 02:47
 LOCATION: 873888-45824143836
 CAR NUMBER: 8862
 CARD TYPE: ✓ ANEX S
 CARD: ***** S22
 EXPIRY: *****
 AUTH: AP583941

FARE (\$): 31.00
 EXTRA (\$): 0.00
 SUBTTL (\$): 31.00

TIP (\$):

TOTAL (\$):

SIGNATURE:

THANK YOU
 VANCOUVER TAXI LTD

CUSTOMER'S COPY

ACCOUNT AX S22

CARD MEMBER NAME PANTAZOPOULOS, DIMITRI

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT ADDRESS TO TRANSMIT TO CARD STATEMENT PAYMENT

DATE OF CHARGE 11/25/2011 2:51:00 FOLIO NO S17, S22

AUTHORIZATION 505959

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-271.90

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

S15

Room : S22
 Folio # : S17, S22
 Invoice # :
 Cashier # : 348
 Page # : 1 of 1

Ken Baessenkaal, Chief of Staff

Govt BC
 Mr Dimitri Pantazopoulos

Arrival : 11-27-11
 Departure : 11-28-11

S22

S22, S15

Date	Description	Additional Information	Charges	Credits
11-27-11	Room Charge		159.00	
11-27-11	Room Tax		3.18	
11-27-11	Room HST		19.46	
11-28-11	American Express	XXXXXXXXXXXX S22 XX/XX		181.64
Total			181.64	181.64

Balance Due

0.00

GST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

HST Summary

Room : 19.46
 F&B : 0.00
 Other : 0.00
 Total : 19.46

Thank you for choosing Fairmont Hotels & Resorts
 To provide feedback about your stay please contact Craig Reaume, General Manager
 We also invite you to share memories of your experience on our community forum

S22

02

718899

D PANTAZOPOULOS

SELECT TAXI #57

HST # R100580063

BONNY'S TAXI & Queen City Taxi

5525 IMPERIAL STREET, BURNABY, B.C. V5J 1E8 604-351-1111

ACCT. NAME

ACCOUNT

CUSTOMER'S SIGNATURE

DO NOT SIGN UNTIL TOTAL AMOUNT FILLED IN

PRINT CUSTOMER'S NAME

BONNY'S

OTHER

GST INCLUDED

DELIVERY FROM

DELIVERY TO

RECEIVER'S SIGNATURE

PICK-UP TIME

DROP-OFF TIME

WAITING TIME

FARE

TIP

TOTAL 26.00

CUSTOMER COPY

DRIVER 207046 DATE 26 NOV 11

AUTH# 560384

C388318

FARE 37.00

TIP

Total 37.00

EXP. DATE CHECKED

DO NOT WRITE ABOVE THIS LINE

02

S15

S22

D PANTAZOPOULOS

RICHMOND TAXI

RICHMOND BC

T22885236

Page 4

FIN-2012-00147

Richmond Taxi Co. provides preferred service from the airport • Administration: 604-278-2700

Richmond Taxi Co. Ltd. Phone: 604-278-8444

Dispatch: 604-272-1111

DO NOT SIGN UNTIL TOTAL FILLED IN

TERMS AND CONDITIONS APPLICABLE TO THE SALES

IN ACCORDANCE WITH YOUR AGREEMENT WITH

THE ISSUER OF YOUR CARD

CUSTOMER SIGNATURE

GST INCLUDED

TRMD. TAXI

MC VISA

OTHER

AMEX

CAR # 08

S15

A/c 142
 YVR-Y42
 8 am - 3:22 pm Porter Air #
 283 YVR-YOW
 9:55 pm
 10:51 pm

guest/client

Dimitri Pantazopoulos

S22

room/chambre S22
 rate/tarif 259.00
 # pers./no pers. 1
 folio/dossier S17, S22
 page 1
 arrive/arrivée 28-NOV-11 23:41
 depart/départ 29-NOV-11
 payment/paiement AX

travel agent/charge to
 agent de voyage/débit à

date	reference/référence	description	charges-credits/débit-credit
28-NOV-11		S22	
28-NOV-11	R	Room	259.00
28-NOV-11	R S22	Tax-HST Rooms	33.67
29-NOV-11	AX	American Express	S22
Balance Due			0.00

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

I have agreed to delivery of The
 \$2.00 (Sat) credit will be appli
 ** continued on

WESTWAY TAXI
 11 BENTLEY AVE
 NEPEAN ON K2E 6T7
 MER # 4030276680
 TERM # 40366802
 B:001
 AUTH#:589728
 TRANS#:1003442 S

, a \$1.00 (Mon to Fri) and

CARD ***** S22
 CREDIT/AMEX
 DATE 2011/11/28
 TIME 23:56:41
 RECPT 40366802-001-3442

PURCHASE
 AMOUNT \$35.00
 WIRELESS FEE \$1.50
 TOTAL \$36.50

I agree to remain personally liable for the payment of
 corporation or other third party billed fails to pay part
 J'assume l'entière responsabilité du paiement du prés
 ou un autre tiers ne paie pas une partie ou la totalité

TRANSACTION
 APPROVED - 0000
 THANK YOU
 CUSTOMER COPY
 OTTAWA TAXI
 760

signature

Dimitri Pantazopoulos
 FOLIO S17, S22 28-NOV-11

FS12DEXE KLG 85



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E112123

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 Pantazopoulos, Dimitri		Employee ID S22 S22		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Principal Secretary		Travel Group Code 3	
5. Date Completed 2012/03/22		6. Fiscal Year 2012		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Business / Travel		8. Cheque Stub Information Headquarters Victoria	

12. Mailing Address for Cheque

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		Claim	Cost		Cost	Describe
2011											
11/29	Ottawa (AD)	0630	1130	87A	0.00		F-	51.50	242.04	202.27	
11/30	Ottawa	0630	1130		0.00		F-	51.50	242.04	202.27	
12/01	Ottawa	0630	1130		0.00	37.00	F-	51.50	242.04	202.27	
12/02	Ott-Tor-Vic (AC)	0630	1130	67A	0.00	56.00		0.00			
Not Responsive											

TOTALS OF COLUMNS				36. \$ 0.00	37.	38.	39. Not Responsive	40. Not Responsive	41. Claim Total	Not Responsive
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
004	36A10	36200	5701	3600000	S22	Not Responsive				
004			5705							
004										
004										
Less Travel Advance										
004										
						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
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

- Amounts adjusted as per Michelle Leamy.

- approval letter on file

cm 12.03.26

Notes for Travel Voucher (Restricted Use) E112123 for Pantazopoulos, Dimitri

1 note(s) returned.

Created On	Author	Note
2012/03/22 10:09:26	Ross, Louise S15 Louise.Ross@gov.bc.ca	11/29 OTTAWA HT/3-NIGHTS \$636.13 12/01 OTTAWA Taxi \$37.00 12/02 Olt-Tor AC 463 / Tor-Vic AC191 Taxi to Res \$56.00
Kyra - Trip started on E112114, ends on E112124		Not Responsive

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From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, November 16, 2011 4:55 PM
To: Davidson, Tamara PREM:EX
Subject: Air Canada - 28-Nov: Vancouver - Toronto (booking ref: S17, 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 (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board. [Scan this barcode to check in at any Air Canada check in kiosk.](#)



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



Need ground transportation, sightseeing or attractions?



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

AVIS Budget

Booking Information

AIR CANADA

Booking Reference:

S17, S22

Customer Care

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

Main Contact:

Mr Dimitrios Pantazopoulos
tamara.davidson@gov.bc.ca
Mobile: S17
Work: 1-250-3562089
At destination: S17

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Online Services

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

Request an upgrade

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

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

Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC142	Vancouver, Vancouver Int'l (YVR) Mon 28-Nov 2011 08:00 - Terminal M	Toronto, Pearson Int'l (YYZ) Mon 28-Nov 2011 15:22 - Terminal 1	0	4hr22	333	Latitude B	WISF

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

Passenger Information

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

Frequent Flyer Pgm :	None	Meal Preference :	None
Credit Card:	xxxx-xxxx-xxxx S22	Special Needs:	None
Seat Selection:	AC142 38D		

Purchase Summary

Fare Summary

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

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

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

Ticket number(s): 0142101715976

Fare Rules

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

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

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

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information

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

Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

Flight confirmation

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

Travel insurance

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

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

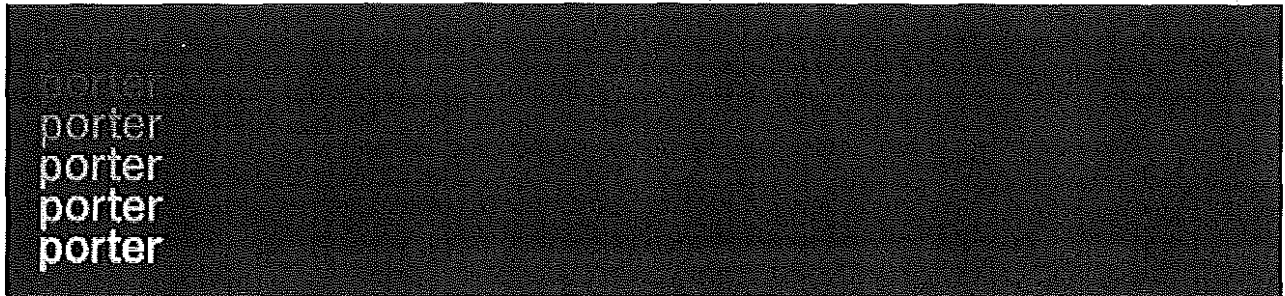
[Check-in and boarding times](#)



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From: PorterAirlines@flyporter.com [<mailto:PorterAirlines@flyporter.com>]
Sent: Wednesday, November 23, 2011 9:16 AM
To: Davidson, Tamara PREM:EX
Subject: Itinerary - Please do not reply to this email



Passenger Itinerary

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

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

Confirmation Number:	S17, S22	Agent Name:	WEBANONYMOUS
Booking Date:	17 Nov 2011	Booked By:	TAMARA DAVIDSON

Passenger Information:

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

Flight Information:

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

Fare Summary (CAD):

Ross, Louise PREM:EX

From: Chalmers, Jennifer PREM:EX
Sent: Thursday, March 22, 2012 9:14 AM
To: Ross, Louise PREM:EX
Subject: FW: Air Canada - 02-Dec: Ottawa - Victoria (booking ref: S17, S22 seat selected)

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, November 23, 2011 5:05 PM
To: Chalmers, Jennifer PREM:EX
Subject: Air Canada - 02-Dec: Ottawa - Victoria (booking ref: S17, 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 (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

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

S22

-  **Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
-  **Need a hotel in Victoria?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
-  **Need ground transportation, sightseeing or attractions?**
-  **Need a car in Victoria?** Great rates and additional Aeroplan Miles.

AVIS Budget

Booking Information

AIR CANADA 

Booking Reference: S17, S22

Customer Care

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

Main Contact:

Mr Dimitrios Pantazopoulos
jennifer.chalmers@gov.bc.ca

Mobile: S17
Work: 1-250-3871715

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC463	Ottawa, Ottawa Int'l (YOW) Fri 02-Dec-2011 18:00	Toronto, Pearson Int'l (YYZ) Fri 02-Dec-2011 19:07 - Terminal 1	0	7hr49	319	Tango, G	
AC191	Toronto, Pearson Int'l (YYZ) Fri 02-Dec-2011 20:40 - Terminal 1	Victoria, Victoria Int'l (YYJ) Fri 02-Dec-2011 22:49	0		320	Tango, G	11\$F

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

Passenger Information

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

Frequent Flyer Pgm : None

Meal Preference : None

Credit Card : xxxx-xxxx-xxxx S22

Special Needs : None

Seat Selection : None

Purchase Summary

Fare Summary

Passenger Type

Departing Flight - Tango

Surcharges

Taxes, Fees and Charges

Canada Airport Improvement Fee

Canada Harmonized Sales Tax (GST/HST #10009

Air Travellers Security Charge (ATSC)

Total airfare and taxes before options (per passen

Number of passengers

Total

RBC Travel Insurance (declined)

Grand Total - Canadian dollars

The following charges (tax inclusive) will appear

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

Ticket number(s): 0142101949096

YELLOW CAB
817 FISGARD STREET V8N1R9
VICTORIA BC
932231789310
PURCHASE
12-02-2011 23:39:57
Acct # S22 S
Exp Date Card Type AIR
Name: D PANTAZOPOULOS ✓
Trace # 020003 Operator 192
FV2185240092
Inv. # 943
Auth # 588676 RRN 001372003

Total

\$56.00

Retain this copy for your
records
Customer copy

Fare Rules

Departing Flight Ottawa (YOW) To Victoria (YYJ) - 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.
 - **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
 - **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.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 25% non-status Aeroplan Miles for Air Canada-operated flights.

Please read Important information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information

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Before You Go: [A 'To-Do' List](#)

All passengers are advised to view the [Travel documentation](#) page for important information on Identification required for travel.

Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

Flight confirmation

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

Travel insurance

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

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

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Dimitri Pantazoplous

S22

INVOICE

Membership No. / No de membr :
 A/R Number / No du C/P :
 Group Code / Code du groupe :
 Company / Nom de compagnie :

Room No./ No de chambre : S22
 Arrival / Arrivée : 29.11.11
 Departure / Départ : 02.12.11
 Page No./ Nombre de page : 1 of 1
 Folio No./ No de compte : S17, S22
 Conf. No. / No de conf. :
 Cashier No. / No du caissier : 9
 GST # / No TPS : s15

Date	Description	Exchange Rate Taux de change	Charges Débit	Payment Paiement
29.11.11		S22		
	Room# S22 CHECK# 0015830			
29.11.11		S22		
	Room# S22 CHECK# 0015831			
29.11.11	Room Charge / Chambre		179.00	} 202.27 ✓
29.11.11	HST Room		23.27	
30.11.11	Room Charge / Chambre		179.00	} 202.27
30.11.11	HST Room		23.27	
01.12.11	Parking Valet		23.95	
01.12.11	HST Other		337	
01.12.11	Room Charge / Chambre	BLUE LINE TAXI 613-238-1111	179.00	} 202.27
01.12.11	HST Room	CAR 1567 TAXI TAB	23.27	
02.12.11	American Express XXXXXXXXXX S22	12/01/2011 17:11:34 PURCHASE		S22

Transaction #
 Card Type: AmericanEx
 Acc: ***** S22
 Entry: ✓ Swipe
 Terminal ID: 29R3192
 Merchant ID: 29RRRI
 Batch: 000178
 Trace Number: 001226
 Bse Amt: 37.00

Auth.Code: 508022
 Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
 1 866 565 8294
 help@taxitab.com
 DRIVER #

Balance: 0.00

S15

S15