FS12DEXEKLG23

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E110434

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 **Client Organization** Office of the Premier	**Employee ID** S22 **Job Title** Principal Secretary		**Phone Number** (250) 387-1715 **Travel Group Code** 3
5. Date Completed 2011/07/08	**6. Fiscal Year** 2012	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** meetings		**Headquarters** Victoria
12. Mailing Address for Cheque			

16. Travel Dates 2011	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
BTA 06/20 HR	Vic-Yellowknife Charter	0730	2330	Not Responsive	0.00		F-B	41.00	173.25		
06/21	Yellowknife	0630	2330		0.00		F-BLD	12.25	173.25		
06/22	Yeloknife-Ottawa Charter	0630	2330 WS/BTA		0.00		F-BL	30.50	224.87		
06/23	Ottawa	0630	2330		0.00		F-D	33.25	30.00		
06/24 Porter	Ottawa-TO rtn BTA	0630	1630		0.00	32.00	F-BL	30.50			

S/B claimed on E110419 zone 10th.

* Note: Prior approval on file - Travelling with Premier.

TOTALS OF COLUMNS	36. $ 0.00	37. Not Responsive	Not Responsive	40. $ 0.00	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	↓	↓	5765	↓		
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**

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

July 29/11

Notes for Travel Voucher (Restricted Use) E110434 for Pantazopoulos, Dimitri

3 note(s) returned.

Created On	Author	Note
2011/07/08 14:35:35	Chalmers, Jennifer C. S22 Jennifer.Chalmers@gov.bc.ca	Not Responsive
2011/07/08 14:48:48	Chalmers, Jennifer C. Not Responsive Jennifer.Chalmers@gov.bc.ca	06/20 Vic-Yellowknife: HA#502 (Vic-Van; BTA); Charter flight (YVR-Yellowknife); S15 (173.25 c/c) 06/21 Yellowknife: S15 ($173.25) 06/22 Yellowknife-Ottawa: Charter flight (Yellowknife-Calgary); WJ#302 (Calgary-Ottawa; BTA); S15 ($224.87 c/c) 06/23 Ottawa: private accommodations (claim $30) 06/24 Ottawa-TO return: Porter Air#242 (BTA); Porter Air #271 (BTA). Dimitri met with a stakeholder group in Ottawa on Friday evening, then he was on personal time. plus: Not Responsive
2011/07/08 15:01:12	Chalmers, Jennifer C. Not Responsive Jennifer.Chalmers@gov.bc.ca	06/24 Taxi ($32.00) to airport

HARBOUR AIR SEAPLANES | YOUR SEAPLANE PROFESSIONALS

Reservations System

Booking Review

Please review the selected booking below.

To Return to your bookings press Back below
To Cancel this booking press Cancel below
To Change this booking press Change below

Booking S.22	Sked 500 : Carbon Offset		$0.50
Jennifer Chalmers	Sked 500 : Fuel Surcharge		$5.00
Flight #502 Monday, June 20, 2011	Sked 500 : SuperSaver Web Fare		$79.00
Departs Victoria Harbour, 07:55 AM Arrives Vancouver Airport - Richmond, 08:30 AM 1 Passenger(s) 35 minutes	+ Harmonized Sales Tax		$10.14
	Billing		$84.50
KK - Confirmed	Taxes		$10.14
Passenger List:	**Grand Total**		$94.64
■ Dimitri Pantazopoulos	Corporate Account : Payment		$94.64
» Add to your Outlook Calendar	Date / Time	June 20, 2011 @ 7:16:42 AM	
Cancel	Summary	S22	
	Ticket	50195	

Cancel < Back Change...

S15

GST 87517 2710

Dimitri PANTAZOPOULOS

Room	Folio	CheckIn	CheckOut	Balance
S22		06/20/2011	06/22/2011	0.00
Master Folio				

Direct Bill: BC

Date	Room	Description / Voucher	Charges	Credits	Balance
06/20/2011	S22	Room Taxable	165.00	0.00	165.00
06/20/2011		G S T - 5.000%	8.25	0.00	173.25
06/21/2011		Room Taxable	165.00	0.00	338.25
06/21/2011		G S T - 5.000%	8.25	0.00	346.50
06/22/2011		American Express - FD - ... S22	0.00	346.50	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			330.00
		G S T 5.00%			16.50

S15

Date/Time/Clerk
22/06/2011 07:42 AM MP

Transaction Type:
Purchase

Reference Number:
1000236282

Type:
American Express

Account Number:
XXXXXXXXXXC S22

Expiration:
XX/XX

Amount:
346.50

MP
22/06/2011 07:42 AM

S15

BTA

Athlone Travel
104-2187 OAK BAY AVE
VICTORIA BC V8R 1G1
PHONE 250-598-6776

PNR LOC: S.22, S.17
BC REGISTRATION 3636
GST REGISTRATION: R100321645

DATE: 10 JUN 2011
INVOICE: 135113
AGENT: 2AT4KP

TO:
OFFICE OF THE PREMIER
WEST ANNEX
LEGISLATURE BUILDINGS
VICTORIA BC

FOR:
PANTAZOPOULOS/DIMITRIOS MR

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
CALGARY	OTTAWA	WESTJET	302 P	22 JUN 11	600P	1144P	

NONSTOP
EQUIPMENT-73W
**SEAT 9C

FLYING TIME-3:44

***WESTJET LOCATOR S.22, S.17

ATHLONE TRAVEL WISHES TO ADVISE PASSENGER THAT IT IS THE CLIENTS RESPONSIBILITY: 1) TO READ AND CHECK OVER THE ITINERARY/ARRANGEMENTS PRIOR TO PURCHASE 2)ENSURE ARRANGEMENTS BOOKED USING LEGAL NAMES 3)OBTAIN NECESSARY DOCUMENTATION AND IMMUNIZATIONS FOR COUNTRIES THEY ARE VISITING 4)UNDERSTAND THE INCLUSIONS/EXCLUSIONS OF ANY PRODUCTS INCLUDING INSURANCE PURCHASED
ATHLONE TRAVEL WILL NOT BE HELD RESPONSIBLE FOR ANY COSTS INCURRED OR ANY PASSENGERS WHO DO NOT FOLLOW THE REQUIREMENTS STATED ABOVE

AIR TRANSPORTATION	CAD	244.00			
TAX GST	CAD	14.96			
AIRPORT IMPROVEMENT FEE	CAD	25.00			
TAX OTHER	CAD	30.12			
		TTL		CAD	314.08
		WESTJET SEATS			10.00
		PROCESSING FEE			35.00
		HST			4.20
		CREDIT CARD	S22		39.20-
		CC			10.00-
		CREDIT CARD PAYMENT		CAD	314.08-
		AMOUNT DUE		CAD	0.00

BTA

Chalmers, Jennifer PREM:EX

From: Davidson, Tamara PREM:EX
Sent: Monday, June 20, 2011 9:49 AM
To: Chalmers, Jennifer PREM:EX
Subject: FW: Itinerary - Please do not reply to this email

Dimitri's revised flight and new conf #. He is booked in seat 3B

From: PorterAirlines@flyporter.com [mailto:PorterAirlines@flyporter.com]
Sent: Monday, June 20, 2011 9:19 AM
To: Davidson, Tamara PREM:EX
Subject: Itinerary - Please do not reply to this email

porter
porter
porter
porter

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
501 BELLEVILLE STREET
LEGISLATURE BUILDINGS
VICTORIA, BC V8W9E1
CANADA

Confirmation Number:	S.22, S.17	**Agent Name:**	1973
Booking Date:	10 Jun 2011	**Booked By:**	

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. Dimitrios PANTAZOPOULOS		242/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
24 Jun 2011	242	Ottawa (YOW) 06:15	Toronto (YTZ) 07:15	

Fare Summary (CAD):

Base Fare:	$89.00
Air Traveller Security Charge:	$7.12
NAV and Surcharges:	$12.00
Airport Improvement Fee:	$20.00
Harmonized Sales Tax:	$16.66

Total Fare Price:	$144.78
Change and Cancellation:	$75.00
Harmonized Sales Tax:	$9.75

Total Including Service Charges:	$229.53
Master Card:	$131.55
Master Card:	$97.98

Balance Due:	$0.00

GST/HST Number: 841583271 QST Number: 1212573775

Identification Requirements:

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

Check-in Times:

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

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

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

Canada:

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

Boarding Time	15 min	20 min

U.S.:

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

All times prior to scheduled departure time.

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

Fare Rules:

Please note:

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

Firm Fare:

- Changes or cancellations are permitted online or through the Call Centre up to 1 hour prior to departure time for a fee of $75 CAD/USD per passenger per direction change plus fare difference and applicable taxes.
- Same-day changes are permitted at the airport for a $150 CAD/USD flat fee per direction plus applicable taxes, subject to availability.
- Same-day changes are permitted at the airport for travel between Toronto and Montréal or Ottawa for a $75 CAD/USD flat fee per direction plus applicable taxes, subject to availability.
- Cancelled flights are credited (less change fee) for future Porter flights. Credit for future Porter flights is valid for 12 months from issuance of credit.
- Advanced seat selection is available for $15 CAD/USD per segment plus applicable taxes.
- Eligible VIPorter members earn 375 VIPorter Points per one-way Firm Fare flight.

Connecting Flights:

Canada-Canada

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

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

Canada-U.S.

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

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

U.S.-Canada

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

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

VIPorter Frequent Flyer Program:

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

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

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

Getting to the airport:

The Porter shuttle bus runs to and from the west entrance of S15 at the north-east corner of Front and York streets, just across from Union Station

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

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

Contact Us:

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

Baggage Policy:

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

- Carry-on baggage is limited to two pieces:
  - 1 standard article not exceeding 55 cm x 40 cm x 23 cm (21.5" x 15.5" x 9") and weighing less than 9 kg (20 lbs)
  - 1 personal article not exceeding 43 cm x 33 cm x 16 cm (17" x 13" x 6") and weighing less than 9 kg (20 lbs)

- Items that are not permitted in carry-on baggage aboard the aircraft are those that present a potential hazard. They include, but are not limited to, weapons, tools, restraining devices, toy weapons, cutting and puncturing devices (knives, box cutters, scissors, straight razors) ice skates and other hazardous items as defined and regulated by law including explosives, poisons, and other toxic materials.
- All carry-on baggage must fit in the sizing units located both at check-in and the gate areas.
- On board the aircraft, all carry-on baggage must be stowed under the seat or in the overhead compartments.
- The following items are not counted as carry-on: coats, cameras, receptacles containing human remains, containers carrying life sustaining items, strollers, child restraint systems, crutches, canes, walkers and other such items.
- Porter may require that an item of carry-on baggage travel as checked luggage if the bag cannot be safely stowed in the cabin.

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

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

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

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

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

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

Search Select Contact Passenger Details Seat Selection Payment Itinerary

Booking Information

You will need to provide this information with proof of identification for access to the items on your itinerary.

Status:	Confirmed
Confirmation number:	S.22
Booking date:	Wednesday, June 22, 2011

- Flight Details
- Contact Information
- Passenger Details
- Payment
- Fare Rules

Flight Details

Departing Flight

Toronto (YTZ) to Ottawa (YOW)

June 24, 2011	Flight PD 271 Bombardier Q400	Depart from Toronto (YTZ) at 5:15 PM Arrive in Ottawa (YOW) at 6:11 PM

Contact Information

Address

Mr. Dimitri Pantazopoulos

S22

Phone number(s)

Home :
Business :
Mobile :
S.17

Email address(es)

Dimitri.Pantazopoulos@gov.bc.ca

Passenger Details

Passenger Details

1. Dimitri Pantazopoulos **Flight #/Seat #:** 271/NA	Adult	S22

Payment

Summary

Details	**Charge**
Base Fare	$ 89.00
Air Traveller Security Charge	$ 7.12
NAV and Surcharges	$ 22.00
Airport Improvement Fee	$ 20.00

Harmonized Sales Tax	$ 17.96
Total Fare Price	**$ 156.08 CAD**

Payment Details

Details	Status	Charge
Credit Card - *MC*	(approved)	$ 156.08
Amount Paid		**$ 156.08 CAD**

Fare Rules

Departing Flight

Firm

Changes or cancellations are permitted (subject to seat availability, fare difference and applicable taxes) up to 1 hour prior to departure time for a fee of $75 (CAD/USD) per passenger per segment change plus any fare difference and applicable taxes.

Same-day changes are permitted at the airport only. A $150 (CAD/USD) flat fee applies (subject to availability and applicable taxes).

Same-day changes are permitted at the airport for travel between Toronto and Montréal or Ottawa for a $75 (CAD/USD) flat fee per direction plus applicable taxes, subject to availability.

Cancelled flights are credited (less change fee) for future Porter flights. Credit for future Porter flights is valid for 12 months from issuance of credit.

Advanced seat selection is available for $15 (CAD/USD) per segment plus applicable taxes.

Eligible VIPorter members earn 375 VIPorter Points per one-way Firm fare flight.

Tickets are non-transferable.

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

BLUE LINE TAXI
613-238-1111
CAR 1529
TAXI TAB

06/24/2011 05:25:12
PURCHASE

Transaction #	7
Card Type:	AmericanExp
Acc:	********* S22
Entry:	Swiped
Terminal ID:	29R31103
Merchant ID:	29RRRR
Batch:	000001
Trace Number:	000014
Bse Amt:	32.00
Auth.Code:	564459
Response:	APPROVED

CUSTOMER COPY

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

S15

Room/Chambre : S22
Folio # :
Invoice # :
Cashier/Cassier # : 554
Page # : 1 of 1

Dimitri Pantazopoulos

S22

Arrival/Arrivée : 06-22-11
Departure/Départ : 06-23-11

S15

S22

Date	Description	Additional Information/Supplémentaire	Charges	Credits
06-22-11	Room Charge		199.00	
06-22-11	Room HST (13%)		25.87	
06-23-11	American Express	XXXXXXXXXXX Not Responsive S22 XX/XX		224.87
06-23-11	American Express	XXXXXXXXXXX S22 XX/XX		S22 Not Responsive
		Total		
		Balance Due/Solde	0.00	

] not claimed

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	25.87 Not Responsive
F&B/Restauration	0.00	F&B/Restauration	Not Responsive
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	

S15

S15

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00$ par jour (du Lundi au Vendredi) et de 2.00$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with
Merci d'avoir choisi les

S15

BRITISH COLUMBIA BC Public Service Where green ideas work

SMARTTEC Travel Confirmation

Traveller:	Dimitri Pantazopoulos
Prepared By:	Jennifer Chalmers
Purpose of travel:	meetings

SMARTTEC Confirmation Number: TEC0711000302170

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#
2011/06/24	Car/Taxi - Hybrid	Ottawa	Ottawa	9.0	1.4	

Total CO2 Equivalent Emissions: 1.4 kg

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

BRITISH COLUMBIA
BC Public Service

Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Dimitri Pantazopoulos
Prepared By: Jennifer Chalmers

Purpose of travel: meetings

SMARTTEC Confirmation Number: TEC0711000299189

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

Not Responsive

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/06/20	Airplane	Vancouver Intl	Yellowknife	1,569.0	231.5	
2011/06/22	Airplane	Yellowknife	Calgary Intl	1,833.0	270.4	
2011/06/22	Airplane	Calgary Intl	Ottawa Intl	3,547.0	523.3	302
2011/06/24	Airplane	Ottawa Intl	Toronto (YTZ)	453.0	101.3	242
2011/06/24	Airplane	Toronto (YTZ)	Ottawa Intl	453.0	101.3	271

Not Responsive

Accommodations

Not Responsive

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/06/20	S15	Yellowknife	2	38.8
2011/06/22		Ottawa	1	19.4
2011/06/23	Private Accomodation	Ottawa	1	19.4

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.

BRITISH
COLUMBIA

2 June 2011

To whom it may concern,

Please accept this as confirmation that Dimitri Pantazopoulos, Principal Secretary, has prior approval to travel with me outside the province and country.

This letter replaces the need to fill out the "Travel Authorization" form each time Mr. Pantazopoulos travels outside the province.

Sincerely,

Christy Clark
Premier

Office of the Premier

Mailing Address:
PO Box 9041 Stn Prov Govt
Victoria BC V8W 9E1

Location:
Parliament Buildings, Victoria

FS12DEXEKLG23

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E110378

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 Olsen, Chris	**Employee ID** S22	**Phone Number** (604) 775-1600
Client Organization Office of the Premier	**Job Title** Press Secretary	**Travel Group Code** 3

5. Date Completed 2011/06/30	**6. Fiscal Year** 2012	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel Out of Province	**14. Reason for Travel** Business		**Headquarters** Vancouver

12. Mailing Address for Cheque S22

16. Travel Dates 2011	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
06/22 W	van - ottawa	0700	2300	37	18.50	35.50	F-B	41.00	224.87		
06/23 Pt	ottawa-toronto	0700	2300		0.00		F-D	33.25	190.97		
06/24	toronto - van	0700	2300	37	18.50	24.50	F-	51.50		63.75	YVR Parking

* Note: Prior approval on file to travel with the Premier

TOTALS OF COLUMNS	36.	37.		38.	39.	40.	Claim Total
	$ 37.00	$ 60.00		$ 125.75	$ 415.84	$ 63.75	$ 702.34

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5705	3600000	S22	$ 702.34
004						
004						
004						
Less Travel Advance 004						

AMOUNT DUE TO EMPLOYEE 54. $ 702.34

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) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

July 29/11

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E110378

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 Olsen, Chris	**Employee ID** S22	**Phone Number** (604) 775-1600
Client Organization Office of the Premier	**Job Title** Press Secretary	**Travel Group Code** 3

5. Date Completed 2011/06/30	**6. Fiscal Year** 2012	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel Out of Province	**14. Reason for Travel** Business		**Headquarters** Vancouver

12. Mailing Address for Cheque Not Responsive

16. Travel Dates 2011	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
06/22	van - ottawa	0700	2300	37	18.50	35.50	F-B	41.00	224.87		
06/23	ottawa-toronto	0700	2300		0.00		F-D	33.25	190.97		
06/24	toronto - van	0700	2300	37	18.50	24.50	F-	51.50		63.75	YVR Parking
TOTALS OF COLUMNS					36. $ 37.00	37. $ 60.00		38. $ 125.75	39. $ 415.84	40. $ 63.75	Claim Total $ 702.34

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5705	3600000	S22	$ 702.34
004						
004						
004						
Less Travel Advance 004						
				AMOUNT DUE TO EMPLOYEE		54. $ 702.34

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** CHRIS OLSEN	**Date Signed** June 30, 2011
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) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E110378 for Olsen, Chris

1 note(s) returned.

Created On	Author	Note
2011/06/30 10:36:04	Olsen, Chris S22 Chris.Olsen@gov.bc.ca	06/22 personal vehicle use white rock to YVR, WestJet to Ottawa, cab from airport to hotel, over night hotel charged to corporate travel mastercard 0623 flight porter air ottawa to toronto. hotel in toronto charged to corporate travel mastercard 0624 2 cab rides in toronto to meetings, flight westjet from toronto to vancouver, 3 days parking at yvr, personal vehicle use YVR to White Rock

S15

Room/Chambre : S22
Folio # :
Invoice # :
Cashier/Cassier # : 533
Page # : 1 of 1

Chris Olsen
740 - 999 Canada Place
Vancouver, BC V6C 3E1
CA

Arrival/Arrivée : 06-22-11
Departure/Départ : 06-23-11

S15

S22

Date	Description	Additional Information/Supplémentaire	Charges	Credits
06-22-11	Room Charge		199.00	
06-22-11	Room HST (13%)		25.87	
		Total	224.87	0.00
		Balance Due/Solde	224.87	

Waiting on zero Balance Receipt

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	25.87
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	25.87

S15

zero Balance Receipt

S15

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00$ par jour (du Lundi au Vendredi) et de 2,00$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with
Merci d'avoir choisi les

S15

S15

Room	:	S22
Folio #	:	
Cashier #	:	983
Page #	:	1 of 1

Invoice No.

Arrival : 06-23-11
Departure : 06-24-11

S15 S22

A

Mr Chris Olsen
740 - 999 Canada Place
Vancouver BC V6C 3E1
Canada

Date	Description	Additional Information	Charges	Credits
06-23-11	Room Charge		169.00	
06-23-11	HST - Rooms		21.97	
06-24-11	Mastercard	XXXXXXXXXX S22 XX/XX		190.97
		Total	~~190.97~~	190.97
		Balance Due	0.00	

GST Summary		HST Summary	
Room :	0.00	Room :	21.97
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	0.00	Total :	21.97

S15

S15

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Thank you for choosing to stay with S15

Athlone Travel
104-2187 OAK BAY AVE
VICTORIA BC V8R 1G1

PHONE 250-598-6776

PNR LOC: SH1G4I
BC REGISTRATION 3636
GST REGISTRATION: R100321645

DATE: 10 JUN 2011
INVOICE: 135111
AGENT: 2AT4KP

TO:
OFFICE OF THE PREMIER
WEST ANNEX
LEGISLATURE BUILDINGS
VICTORIA BC

FOR:
OLSEN/CHRISTOPHER MR

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
VANCOUVER	OTTAWA	WESTJET	564 G	22 JUN 11	1030A	555P	
TORONTO	VANCOUVER	WESTJET	497 X	24 JUN 11	930P	1131P	

VANCOUVER – OTTAWA:
NONSTOP
EQUIPMENT-73W
DEPART TERMINAL-MAIN/CENTRAL
**SEAT 13D
FLYING TIME-4:25

TORONTO – VANCOUVER:
NONSTOP
EQUIPMENT-73H
DEPART TERMINAL-3
**SEAT 9D
FLYING TIME-5:01

***WESTJET LOCATOR S.22

ATHLONE TRAVEL WISHES TO ADVISE PASSENGER THAT IT IS THE CLIENTS RESPONSIBILITY: 1) TO READ AND CHECK OVER THE ITINERARY/ARRANGEMENTS PRIOR TO PURCHASE 2)ENSURE ARRANGEMENTS BOOKED USING LEGAL NAMES 3)OBTAIN NECESSARY DOCUMENTATION AND IMMUNIZATIONS FOR COUNTRIES THEY ARE VISITING 4)UNDERSTAND THE INCLUSIONS/EXCLUSIONS OF ANY PRODUCTS INCLUDING INSURANCE PURCHASED
ATHLONE TRAVEL WILL NOT BE HELD RESPONSIBLE FOR ANY COSTS INCURRED OR ANY PASSENGERS WHO DO NOT FOLLOW THE REQUIREMENTS STATED ABOVE

AIR TRANSPORTATION	CAD	438.00		
TAX HST	CAD	64.84		
AIRPORT IMPROVEMENT FEE	CAD	40.00		
TAX OTHER	CAD	60.24		
		TTL	CAD	603.08
		WESTJET SEATS		20.00
		PROCESSING FEE		35.00
		HST		4.20
		CREDIT CARD S22		39.20-
		CC		20.00-
		CREDIT CARD PAYMENT	CAD	603.08-
		AMOUNT DUE	CAD	0.00

Confirmation Number:	S.22	**Agent Name:**	WEBANONYM
Booking Date:	10 Jun 2011	**Booked By:**	

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Ms. Christina CLARK		282/7A
Mrs. Jessica HODGE		282/7B
Mr. Michael MCDONALD		282/7C
Mr. Christopher OLSEN		282/7D
Mr. John DYBLE		282/8A

Flight Information:

Date	Flight	Depart	Arrive	Stops
23 Jun 2011	282	Ottawa (YOW) 21:25	Toronto (YTZ) 22:25	

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T?
MER # 4030276664
TERM # 40366646
B:001
AUTH#:021099
TRANS#:1000444

CARD ************ S22
CREDIT/VISA Wrong date See attached
DATE 2011/05/02
TIME 11:09:05
RECPT 40366646-001-0444

PURCHASE
AMOUNT
NETWORK FEE S.22
TOTAL

TRANSACTION 35.50
$3% APPROVED - 0000
THANK YOU
F/150 CUSTOMER COPY
OTTAWA TAXI
35.50 613 523 1234
824

Vancouver International Airport
EPL Cashier Lane 5
HST#R127267383
www.yvr.ca
604-276-7739
Parking@yvr.ca
Rcpt# 21047
06/25/11 00:20 L# 5 A# 10 Txn# 36229
06/22/11 08:29 In 06/25/11 00:20 Out
Tkt# 037465

Economy	$	47.04
Parking Tax	$	9.88
HST	$	6.83
Total Fee	$	63.75
VISA	$	63.75-

XXXXXXXXXXX S22
Approval No.:052102
Reference No.:0173
Change Due $ 0.00
Thank You.
PST (Parking Sales Tax) 21%
HST 12%

RECEIPT

Cab No. 940 G.S.T.
From 19.00
To S.22
Date June 24, 2011 Amour
Signature

RECEIPT

Cab No. 825 G.S.T.
From
To 12.00
Date June 24/11 Amoun S.22
Signature

No Tip claimed

Page 27
FIN-2011-00124

Desjardins **VISA**

Statement of Account

Account Number S22

COAST VISA DESJARDINS CLASSIC

Statement Date	Day	Month	Year	AA YBC	Due Date	Day	Month	Year
	27	06	2011	CBO		21	07	2011

Minimum payment on regular transactions	New Regular Balance
S22	S22
Accord D FINANCING Instalment 0.00	The amount paid will be applied to your regular balance
Minimum Payment Due S22	S22

003415

CHRISTOPHER M OLSEN

S22

S22

STATEMENT DATE Day 27 Month 06 Year 2011

COAST VISA DESJARDINS CLASSIC
Page : 1 of 2

REGULAR TRANSACTION SUMMARY

Previous Balance	S22
Purchases / Debits	
Cash Advances	
Credit Charges (Interest on Purchases)	
Credit Charges (Interest on Cash Advances)	
Accord D FINANCING Instalment	
Payments / Credits	
New Regular Balance	

Annual Interest Rate 19.40%

Available Credit Limit: S22
Authorized Credit Limit:

Authorized Accord D FINANCING Credit Limit: 0

Due Date: Day 21 Month 07 Year 2011

Amount Paid

Please make this minimum payment or more if you wish.

Minimum Payment Due:	Minimum payment on regular transactions	Accord D FINANCING Instalment	Past Due	Minimum Payment Due
	S22			

REGULAR TRANSACTION DETAILS

Transactions made with the card of CHRISTOPHER M OLSEN Card: S17

Transaction Date D M	Posting Date D M	Transaction Number	Description	Amount
Not Responsive				
18 06	20 06	013		
22 06	23 06	014	OTTAWA TAXI NEPEAN ON	41.50
Not Responsive				

Transactions made with the card of RUTH OLSEN Card: S17

Transaction Date	Posting Date	Transaction	Description	Amount
S22				

Goudie, Kyra FIN:EX

From: Goudie, Kyra FIN:EX
Sent: Thursday, July 28, 2011 11:03 AM
To: Olson, Alisha PREM:EX
Subject: Chris Olsen E110378

Hi Alisha,

Chris went to Ottawa on June 22nd to the 24th and is missing the out of Province form. Also there is a taxi receipt added to this claim for $41.50 but the date on it is May 2nd. I looked on his past claims and it doesn't show that he travelled on that day. Can you please call me when you get a chance as I would also like to talk to you about Trevor Halford. Thanks

Kyra Goudie
Executive Financial Clerk, Ministers' Office Support Services
Financial Services and Administration Branch
Ministry of Finance
Phone: (250) 387-9535 Fax: (250) 356-7326
Email: kyra.goudie@gov.bc.ca
Website: http://www.min.fin.gov.bc.ca
Serving all Ministers' Offices and the Office of the Premier

BRITISH COLUMBIA
BC Public Service | Where green ideas work

SMARTTEC Travel Confirmation

Traveller:	Chris Olsen
Prepared By:	Chris Olsen
Purpose of travel:	Business

SMARTTEC Confirmation Number: TEC0611000297699

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#
2011/06/22	Car/Taxi - Gasoline	White Rock	Vancouver Airport	37.0	8.8	
2011/06/22	Airplane	Vancouver Intl	Ottawa Intl	3,551.0	523.9	
2011/06/22	Car/Taxi - Gasoline	Ottawa INTL	Ottawa	15.0	3.6	
2011/06/23	Airplane	Ottawa Intl	Toronto city centre	352.0	78.7	
2011/06/24	Car/Taxi - Gasoline	Toronto	Toronto	2.0	0.5	
2011/06/24	Car/Taxi - Gasoline	Toronto	Toronto	3.0	0.7	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/06/24	Airplane	Toronto Intl	Vancouver Intl	3,345.0	493.5	
2011/06/24	Car/Taxi - Gasoline	Vancouver Airport	White Rock	37.0	8.8	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/06/22	other	Ottawa	1	19.4
2011/06/23	other	Toronto	1	19.4

Total CO2 Equivalent Emissions: 1,157.2 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.

FS12DEXEKLG20

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E110377

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Name Olsen, Chris	**Employee ID** S22	**Phone Number** (604) 775-1600
Client Organization Office of the Premier	**Job Title** Press Secretary	**Travel Group Code** 3

5. Date Completed 2011/06/30	**6. Fiscal Year** 2012	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** business		**Headquarters** Vancouver

12. Mailing Address for Cheque S22

16. Travel Dates 2011	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
06/21	van - surrey	0700	2300	40	20.00			0.00			
06/27	van - vic QT	0700	2300		0.00		F-B	41.00	132.53		
06/28	comox - van QT	0700	2300		0.00		F-D	33.25			
								0.00			
	*Note $44.50 deducted as it was claimed on E110066 in error.									-44.50	

Not Responsive

TOTALS OF COLUMNS	36.	37. $0.00	38. $74.25	39. $132.53	40. -44.50 $0.00	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	
004	36A10	36200	5702	3600000		
004						
004	36A10	36200	5701	3600000		- 44.50 Deducted see note *
Less Travel Advance 004						

Not Responsive
Not Responsive

54.

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) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

July 27/11

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm 2011-07-20

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E110377

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Name Olsen, Chris	**Employee ID** Not Responsive	**Phone Number** (604) 775-1600
Client Organization Office of the Premier	**Job Title** Press Secretary	**Travel Group Code** 3

5. Date Completed 2011/06/30	**6. Fiscal Year** 2012	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** business		Headquarters Vancouver

13. Mailing Address for Cheque S22

16. Travel Dates 2011	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
		Not Responsive						0.00			
06/27	van - vic		2300		0.00		F-B	41.00	132.53		
06/28	comox - van		2300		0.00		F-D	33.25			
								0.00			
TOTALS OF COLUMNS					36. Not Responsive	37. $ 0.00		38. $ 74.25	39. $ 132.53	40. $ 0.00	Claim Total Not Responsive

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
004	36A10	36200	5701	3600000	S22
004	36A10	36200	5702	3600000	
004					
004					
Less Travel Advance 004					

AMOUNT DUE TO EMPLOYEE 54.

	Print Name	Date Signed
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.	CHRIS OLSEN	June 30, 2011
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.		

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E110377 for Olsen, Chris

1 note(s) returned.

Created On	Author	Note
2011/06/30 10:27:27	Olsen, Chris Chris.Olsen@gov.bc.ca	Not Responsive 0627 habour air vancouver harbour to victoria harbour -- quick tickets , victoria hotel charged to corporate travel mastercard 06/28 harbour air comox to vancouver harbour -- quick tickets 04/27 mileage incorrectly inputed, please deduct accordingly (-$44.50)

Not Responsive

Not Responsive

S15

INFORMATION INVOICE

Mr Chris Olsen
S22

Room No. S22
Arrival : 06-27-11
Departure : 06-28-11

Page No. : 1 of 1
Conf. No. S.22
Folio No. :
Reference No. :
HST#84224-1325-RT0001

Membership No :
A/R Number :
Group Code :
Company Name :

Date	Posting	Charges CAD	Credits CAD
06-27-11	Room Revenue	115.00	
06-27-11	Room AHRT Tax	2.30	
06-27-11	Room HST Tax	14.08	
06-27-11	Room Destination Fee	1.15	
06-27-11	Mastercard		132.53
	Total	132.53	132.53
	Balance	$ 0.00	

Olsen, Chris PREM:EX

From: McCallum, Judy PREM:EX
Sent: Wednesday, June 15, 2011 4:16 PM
To: Hodge, Jessica PREM:EX; Olsen, Chris PREM:EX
Cc: Davidson, Tamara PREM:EX
Subject: FW: Reservations for Christy Clark

Follow Up Flag: Follow up
Flag Status: Flagged

FYI –
S15 on separate file

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: Wednesday, June 15, 2011 3:23 PM
To: McCallum, Judy PREM:EX
Subject: Reservations for Christy Clark

HARBOUR AIR SEAPLANES   WESTCOAST AIR

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.

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

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 available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

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):

Customer Information	HAS #	S.22
	Name	Christy Clark

Company	Premier-Christy Clark

Booking S.22

Christy Clark
WCA #331/Twin Otter
Monday, June 27, 2011
Departs Vancouver Harbour, 09:00 AM
Arrives Victoria Harbour, 09:30 AM
3 Passenger(s)
30 minutes

KK - Confirmed

Passenger List:

- Chris Olsen
- ~~Christy Clark~~
- Jessica Hodge

Quickticket

» Add to your Outlook Calendar

Sked WCA 300 : Carbon Offset	$1.50
Sked WCA 300 : Fuel Surcharge	$15.00
Sked WCA 300 : Regular Fare 2010	$433.50
+ Harmonized Sales Tax	$54.00
Billing	$450.00
Taxes	$54.00
Grand Total	$504.00

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

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 available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

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

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

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

BAGGAGE RESTRICTIONS

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

1. Check in time is 25 minutes prior to flight time.

Olsen, Chris PREM:EX

From: reservation@harbourair.com
Sent: Thursday, June 30, 2011 12:04 PM
To: Olsen, Chris PREM:EX
Subject: Reservations for Chris Olsen

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.

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

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 available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

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):

Customer Information	HAS #	S22
	Name	Chris Olsen
	Company	Premier's Victoria Office

Booking S22	Sked WCA 100 : Carbon Offset	$2.25
Christy Clark	Sked WCA 100 : Fuel Surcharge	$9.00
WCA #148 Tuesday, June 28, 2011	Sked WCA 100 : Regular Fare 2010	$384.75
Departs Comox, 18:00 PM	+ Harmonized Sales Tax	$47.52

Arrives Vancouver Harbour, 18:50 PM
3 Passenger(s)
50 minutes

KK - Confirmed

Passenger List:

- Chris Olsen
- ~~Christy Clark~~
- Jessica Hodge

Quick Ticket

» Add to your Outlook Calendar

Billing	$396.00
Taxes	$47.52
Grand Total	**$443.52**

Corporate Account : Payment		$443.52
Date / Time	June 28, 2011 @ 7:11:18 PM	
Summary	S22	
Ticket	029860/83702/1222268/122269	

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

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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.

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

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

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

BAGGAGE RESTRICTIONS

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

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a $20 cancellation fee.
6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise. All luggage over 25 pounds will be transferred on a stand by basis.

Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Chris Olsen
Prepared By: Chris Olsen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0611000297680

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#
2011/06/27	Airplane - Float Plane	Not Responsive Not Responsive	Vancouver Harbour	Victoria Harbour	99.0	Not Responsive Not Responsive	22.1	

Return Trip

Date	Travel Mode		From	To	Distance		CO2e kg	Flight#
2011/06/28	Airplane - Float Plane	Not Responsive	Comox	Vancouver Harbour	139.0	Not Responsive	31.1	

Accommodations

Date	Accommodation Provider		Address	Nights	CO2e kg
2011/06/27	Other	Not Responsive	Victoria	1	19.4

Total CO2 Equivalent Emissions:

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.

FS12-DEXE9153

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E110311

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 Olsen, Chris	**Employee ID** Not Responsive	**Phone Number** (604) 775-1600
Client Organization Office of the Premier	**Job Title** Press Secretary	**Travel Group Code** 3
5. Date Completed 2011/06/20	**6. Fiscal Year** 2012 / **7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** business	**Headquarters** Vancouver
12. Mailing Address for Cheque S22	Rm 156 W. Annex (EF)	

16. Travel Dates 2011	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
06/15	wr- YVR	0700	2300	35	17.50			0.00		21.25	parking
06/18	wr-van-wr	0930	1400	95	47.50			0.00			
TOTALS OF COLUMNS					36. Not Responsive	37. $ 0.00		38. $ 0.00	39. $ 0.00	40.	Claim Total Not Responsive

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
004	36A10	36200	5702	3600000	S22
004					
004					
004					
Less Travel Advance 004					

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) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Cm 11.07.07.

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm 2011-06-24

Notes for Travel Voucher (Restricted Use) E110311 for Olsen, Chris

1 note(s) returned.

Created On	Author	Note
2011/06/20 18:44:05	Olsen. Chris S22 Chris.Olsen@gov.bc.ca	Not Responsive 06/15 personal vehicle use white rock -- richmond (YVR) plus parking 06/18 personal vehicle use white rock-vancouver - white rock

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E110311

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
Olsen, Chris	Not Responsive	(604) 775-1600
Client Organization	**Job Title**	**Travel Group Code**
Office of the Premier	Press Secretary	3

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2011/06/20	2012		
Type of Travel	**14. Reason for Travel**		**Headquarters**
In Province	business		Vancouver

12. Mailing Address for Cheque

Not Responsive

16. Travel Dates 2011	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
06/15	wr- YVR	0700	2300	35	17.50			0.00		21.25	parking
06/18	wr-van-wr	0930	1400	95	47.50			0.00			
TOTALS OF COLUMNS					36.	37. $ 0.00		38. $ 0.00	39. $ 0.00	40	Claim Total

Not Responsive

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
004 004 004 004	36A10	36200	5701	3600000	
Less Travel Advance 004					

Not Responsive

AMOUNT DUE TO EMPLOYEE

	Print Name	Date Signed
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.	CHRIS OLSEN	June 20/11
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) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E110311 for Olsen, Chris

1 note(s) returned.

Created On	Author	Note
2011/06/20 18:44:05	Olsen. Chris S22 Chris.Olsen@gov.bc.ca Not Responsive	Not Responsive
	meeting	06/15 personal vehicle use white rock -- richmond (YVR) plus parking 06/18 personal vehicle use white rock-vancouver - white rock

Not Responsive

Vancouver International Airport
EPL Cashier Lane 7
HST#R127267383
www.yvr.ca
604-276-7739
Parking@yvr.ca
Rcpt# 32664
06/15/11 14:40 L# 7 A# 17 Txn# 67662
06/15/11 06:45 In 06/15/11 14:40 Out
Tkt# 036994

Economy	$	15.68
Parking Tax	$	3.29
HST	$	2.28
Total Fee	$	21.25
VISA	$	21.25-

XXXXXXXXXXXX S22
Approval No.:053709
Reference No.:1563
Change Due $ 0.00
Thank You.
PST (Parking Sales Tax) 21%
HST 12%

BRITISH COLUMBIA
BC Public Service | Where green ideas work

SMARTTEC Travel Confirmation

Traveller:	Chris Olsen
Prepared By:	Chris Olsen
Purpose of travel:	business

SMARTTEC Confirmation Number: TEC0611000295367

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

Not Responsive

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/06/15	Car/Taxi - Gasoline	White Rock	Vancouver Airport	35.0	8.3	
2011/06/18	Car/Taxi - Gasoline	White Rock	Vancouver	47.5	11.3	

Return Trip

Not Responsive

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/06/14	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	18.0	4.3	
2011/06/18	Car/Taxi - Gasoline	Vancouver	White Rock	47.5	11.3	

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.

FS12D EXEKLG25

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E110556

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 McDonald, Mike	**Employee ID** S22	**Phone Number** (250) 387-1715
Client Organization Office of the Premier	**Job Title** Chief of Staff	**Travel Group Code** 3

5. Date Completed 2011/07/26	**6. Fiscal Year** 2012	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** meetings		**Headquarters** Victoria

12. Mailing Address for Cheque
PO Box 9041 stn Prov Govt Victoria, BC V8W 9E1

16. Travel Dates 2011	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km.	Cost	19. Other Transport Costs	20. & 21. Meals Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
06/22 AC	Nan-Ottawa BTA	0930	2330	30	15.00		F-BD	22.75	224.87	32.00	parking
06/23 AA	Ottawa-Toronto BTA	0600	2330		0.00		F-BLD	12.25	190.97		
06/24 A	Toronto	0600	1730		0.00		F-BLD	12.25			
06/25 AC	Toronto-Nanaimo BTA x2	0600	2030	30	15.00					23.95	airport shuttle

* Blanket OUT OF PROV. approval on file

TOTALS OF COLUMNS	36.	37.	38.	39.	40.	Claim Total
	$ 30.00	$ 0.00	$ 47.25	$ 415.84	$ 55.95	$ 549.04

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10 ~~004~~	36200	5705	3600000	S22	$ 549.04
004						
004						
004						
Less Travel Advance 004						

AMOUNT DUE TO EMPLOYEE 54. $ 549.04

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) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Aug 8/11

1 note(s) returned.

Notes for Travel Voucher (Restricted Use) E110556 for McDonald, Mike

Created On	Author	Note
2011/07/27 13:33:50	Chalmers, Jennifer C. S22 Jennifer.Chalmers@gov.bc.ca	06/22 Nan-Ottawa: personal car (30km); parking ($32.00); AC8260 (Nan-YVR; BTA); S15 AC 188 (YVR-Ottawa; BTA); S15 ($224.87 c/c) 06/23 Ottawa-Toronto: Porter Air 282 (BTA); S15 ($190.97 c/c) 06/24 Toronto: worked all day then on private time 06/25 Toronto-Nanaimo: Airport shuttle ($23.95); AC 115 (Toronto-YVR; BTA); AC 8267 (Van-Nan; BTA); personal car (30km)

Goudie, Kyra FIN:EX

From: Goudie, Kyra FIN:EX
Sent: Monday, August 8, 2011 4:18 PM
To: Chalmers, Jennifer PREM:EX
Subject: Mike McDonald E110556

Hi Jennifer,

Could you please provide the Porter Air invoice that Mike took on June 23rd from Ottawa to Toronto. Thanks

Kyra Goudie
Executive Financial Clerk, Ministers' Office Support Services
Financial Services and Administration Branch
Ministry of Finance
Phone: (250) 387-9535 Fax: (250) 356-7326
Email: kyra.goudie@gov.bc.ca
Website: http://www.min.fin.gov.bc.ca
Serving all Ministers' Offices and the Office of the Premier

Goudie, Kyra FIN:EX

From: PorterAirlines@flyporter.com
Sent: Thursday, June 23, 2011 8:42 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
501 BELLEVILLE STREET
LEGISLATURE BUILDINGS
VICTORIA, BC V8W9E1
CANADA

Confirmation Number:	S22, S.17	**Agent Name:**	1973
Booking Date:	10 Jun 2011	**Booked By:**	TAMARA DAVIDSON

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Ms. Christina CLARK		278/NA
Mrs. Jessica HODGE		278/NA
Mr. Michael MCDONALD		278/NA
Mr. Christopher OLSEN		278/NA
Mr. John DYBLE		278/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
23 Jun 2011	278	Ottawa (YOW) 19:30	Toronto (YTZ) 20:30	

Fare Summary (CAD):

Base Fare:	$1,495.00
Air Traveller Security Charge:	$35.60
NAV and Surcharges:	$60.00
Airport Improvement Fee:	$100.00
Harmonized Sales Tax:	$219.80
Total Fare Price:	$1,910.40
Change and Cancellation:	$75.00
Change and Cancellation:	$75.00
Change and Cancellation:	$75.00
Change and Cancellation:	$75.00
Change and Cancellation:	$75.00
Change and Cancellation:	$75.00

Change and Cancellation:	$75.00
Change and Cancellation:	$75.00
Change and Cancellation:	$75.00
Change and Cancellation:	$75.00
Harmonized Sales Tax:	$97.50
Total Including Service Charges:	$2,757.90
Master Card:	$789.30
Master Card:	$-131.55
Master Card:	$1,676.40
Master Card:	$84.75
Master Card:	$339.00
Balance Due:	$0.00

GST/HST Number: 841583271 QST Number: 1212573775

Identification Requirements:

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

Check-in Times:

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

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

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

Canada:

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

U.S.:

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

All times prior to scheduled departure time.

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

Fare Rules:

Please note:

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

  Firm Fare:

  - Changes or cancellations are permitted online or through the Call Centre up to 1 hour prior to departure time for a fee of $75 CAD/USD per passenger per direction change plus fare difference and applicable taxes.
  - Same-day changes are permitted at the airport for a $150 CAD/USD flat fee per direction plus applicable taxes, subject to availability.
  - Same-day changes are permitted at the airport for travel between Toronto and Montréal or Ottawa for a $75 CAD/USD flat fee per direction plus applicable taxes, subject to availability.
  - Cancelled flights are credited (less change fee) for future Porter flights. Credit for future Porter flights is valid for 12 months from issuance of credit.
  - Advanced seat selection is available for $15 CAD/USD per segment plus applicable taxes.
  - Eligible VIPorter members earn 375 VIPorter Points per one-way Firm Fare flight.

Connecting Flights:

Canada-Canada

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

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

Canada-U.S.

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

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

U.S.-Canada

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

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

VIPorter Frequent Flyer Program:

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

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

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

Getting to the airport:

The Porter shuttle bus runs to and from the west entrance of The S15 , at the north-east corner of Front and York streets, just across from Union Station

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

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

Contact Us:

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

Baggage Policy:

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

- Carry-on baggage is limited to two pieces:
  - 1 standard article not exceeding 55 cm x 40 cm x 23 cm (21.5" x 15.5" x 9") and weighing less than 9 kg (20 lbs)
  - 1 personal article not exceeding 43 cm x 33 cm x 16 cm (17" x 13" x 6") and weighing less than 9 kg (20 lbs)
- Items that are not permitted in carry-on baggage aboard the aircraft are those that present a potential hazard. They include, but are not limited to, weapons, tools, restraining devices, toy weapons, cutting and puncturing devices (knives, box cutters, scissors, straight razors) ice skates and other hazardous items as defined and regulated by law including explosives, poisons, and other toxic materials.
- All carry-on baggage must fit in the sizing units located both at check-in and the gate areas.
- On board the aircraft, all carry-on baggage must be stowed under the seat or in the overhead compartments.
- The following items are not counted as carry-on: coats, cameras, receptacles containing human remains, containers carrying life sustaining items, strollers, child restraint systems, crutches, canes, walkers and other such items.
- Porter may require that an item of carry-on baggage travel as checked luggage if the bag cannot be safely stowed in the cabin.

Chalmers, Jennifer PREM:EX

From: Elaine Clark [elaine@tieronetravel.com]
Sent: Tuesday, June 14, 2011 11:58 AM
To: Chalmers, Jennifer PREM:EX
Subject: BTA TRAVEL INVOICE

```
                    TIER ONE TRAVEL VICTORIA
                    ------------------------
                   STE 201-45 BASTION SQUARE
                      VICTORIA BC V8W 1J1
                        (250) 953-5730
*********************************************************************

   OFFICE OF THE PREMIER                      DATE       : 14 JUN 2011
   EXECUTIVE BRANCH                           CLIENT NBR:     S22
   PO BOX 9041 STN PROV GOVT                  LOCATOR    :
   VICTORIA BC V8W 9E1                        AGENT      : ELAINE
   ATTN JENNIFER CHALMERS                     GST NUMBER: R101729226
                                              INVOICE    : 33184

FOR: MCDONALD/MICHAEL MR

----          --          -------     ------  ----     ---   ---   --
FROM          TO          CARRIER     FLT/CL  DATE     DEP   ARR   ST
----          --          -------     ------  ----     ---   ---   --
NANAIMO BC    VANCOUVER   AIR CANADA  8260 Y  22 JUN 11 1035A 1057A OK
  NONSTOP                                          FLYING TIME-  :22
  EQUIPMENT-DH3                        OPERATED BY-JAZZ
  FREQUENT FLYER -AC            S.17

VANCOUVER     OTTAWA      AIR CANADA   188 J  22 JUN 11  155P  921P OK
  NONSTOP     MEAL                                 FLYING TIME- 4:26
  EQUIPMENT-321
  FREQUENT FLYER -AC            S.17

          --- SURFACE TRANSPORTATION ---

TORONTO       VANCOUVER   AIR CANADA   115 Y  25 JUN 11  500P  658P OK
  NONSTOP     FOOD TO PURCHASE                     FLYING TIME- 4:58
  EQUIPMENT-BOEING 767-300
  FREQUENT FLYER -AC            S.17

VANCOUVER     NANAIMO BC  AIR CANADA  8267 Y  25 JUN 11  745P  805P OK
  NONSTOP                                          FLYING TIME-  :20
  EQUIPMENT-DH3                        OPERATED BY-JAZZ
  FREQUENT FLYER -AC            S.17

25 JUN 11
SATURDAY
          NANAIMO-OTTAWA/TORONTO-NANAIMO FILE M86NJE
          UPGRADE TO OTTAWA CONFIRMED WITH DYBLE
          AIR CANADA WEB BKG NO.2196503882
          ADULT FARE .... (1 X  1339.00) 1339.00
          OTHER TAX 1 ... (1 X    49.25) 49.25
          HST TAX ....... (1 X   166.84) 166.84

          SERVICE FEE 9540020565561
          (1 X    75.00) HST 9.00

                    AIR CANADA WEB TOTAL                1555.09
                    PYMT BY CAXXXXXXXXXX     S.17       1555.09-
                    TOTAL SERVICE FEE                     84.00
                    PYMT BY CCCAXXXXXXXX                  84.00-
```

5713
BTA

Confirmation Number:	S.22, S.17	**Agent Name:**	WEBANONYM
Booking Date:	10 Jun 2011	**Booked By:**	

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Ms. Christina CLARK		282/7A
Mrs. Jessica HODGE		282/7B
Mr. Michael MCDONALD		282/7C
Mr. Christopher OLSEN		282/7D
Mr. John DYBLE		282/8A

Flight Information:

Date	Flight	Depart	Arrive	Stops
23 Jun 2011	282	Ottawa (YOW) 21:25	Toronto (YTZ) 22:25	

S15

Room/Chambre	:	S22
Folio #	:	
Invoice #	:	
Cashier/Cassier #	:	267
Page #	:	1 of 1

Mike Mcdonald
Box 9041 Stn Prov Govt
Victoria, BC V8W 9E1
CA

Arrival/Arrivée	:	06-22-11
Departure/Départ	:	06-23-11

S15

S22

Date	Description	Additional Information/Supplémentaire	Charges	Credits
06-22-11	Room Charge		199.00	
06-22-11	Room HST (13%)		25.87	
06-23-11	MasterCard	XXXXXXXXXXXX S22 XX/XX		224.87
		Total	**224.87**	**224.87**
		Balance Due/Solde	**0.00**	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	25.87
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	25.87

S15

S15

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00$ par jour (du Lundi au Vendredi) et de 2.00$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay witł
Merci d'avoir choisi les

S15

S15

Room	:	S22
Folio #	:	
Cashier #	:	31
Page #	:	1 of 1

Mr Mike Mcdonald
Box 9041 Stn Prov Govt
Victoria BC V8W 9E1
Canada

Invoice No.		
Arrival	:	06-23-11
Departure	:	06-25-11

S15
S22

Date	Description	Additional Information	Charges	Credits
06-23-11	Room Charge		169.00	190.97
06-23-11	HST - Rooms		21.97	
06-24-11	Room Charge		S.22	not claiming
06-24-11	HST - Rooms			
06-25-11	Mastercard	XXXXXXXXXXX S22 XX/XX		

S.22

Total

Balance Due 0.00

GST Summary		**HST Summary**	
Room :	0.00	Room :	40.82
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	0.00	Total :	40.82

S15

S15

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Thank you for choosing to stay with S15

PARKING RECEIPT

PLACE FACE UP ON DASH
Nanaimo Airport
Expiration Date/Time
EXP 09:44AM
JUN 26, 2011

Purchase Date/Time: 09:44am Jun 22, 2011
Total Due: $32.00 Rate: Park for 4 Days
Total Paid: $32.00 Payment Type: Card
#*** [redacted] S22 MasterCard
Ticket #: 00025803 Auth #: 124417
S/N #: 100009210000
Setting: Lot 367
Mach Name: Lot 367 - 1

Thank you for parking at
the Nanaimo Airport
Questions? Call Robbins
Parking 1-877-753-6789

- - - - - - - - - - - -

RECEIPT
Nanaimo Airport

Expiration Date/Time: 09:44am Jun 26, 2011
Purchase Date/Time: 09:44am Jun 22, 2011

Total Due: $32.00 Rate: Park for 4 Days
Total Paid: $32.00 Payment Type: Card
MasterCard
Ticket #: 00025803 Auth #: 124417
Setting: Lot 367
Mach Name: Lot 367 - 1

EXPRESS EXPRESS

****

[redacted] S15

Jun 25/2011 - 01:01 pm

****

[redacted] S15 to T1
ADULT / ADULTE

****

Ticket QTY : 1
LOCATION : 4
TRANS# : 117963
AMOUNT : $23.95
SOLD BY : CLERK #8541

****

4 1 1 7 9 6 3 1

Ticket is sold by Toronto Airport Express,
a division of P.W. Transportation Ltd.
Tickets purchased are non-refundable and
subject to Conditions of Carriage.

One Way tickets are valid for 30 days
from date of issue.
Return tickets and Multi Ride tickets
are valid for 90 days from date of issue.
Ten-Ride tickets are valid for 1 year
from date of issue.

For questions or concerns,
please contact 905-564-3232
or info@torontoairportexpress.com.

Thank you

Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Mike McDonald
Prepared By: Jennifer Chalmers

Purpose of travel: meetings

SMARTTEC Confirmation Number: TEC0711000302519

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#
2011/06/22	Car/Taxi - Gasoline	Ladysmith	Nanaimo	30.0	7.1	
2011/06/22	Airplane	Nanaimo	Vancouver Intl	52.0	11.6	8260
2011/06/22	Airplane	Vancouver Intl	Ottawa Intl	3,551.0	523.9	188
2011/06/23	Airplane	Ottawa Intl	Toronto Billy Bishop	400.0	89.4	282
2011/06/25	Bus - Other	Toronto	Toronto	3.0	0.2	
2011/06/25	Airplane	Toronto	Vancouver Intl	4,100.0	604.9	8267
2011/06/25	Car/Taxi - Gasoline	Nanaimo	Ladysmith	30.0	7.1	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/06/22	S15	Ottawa	1	19.4
2011/06/23		Toronto	1	19.4

Total CO2 Equivalent Emissions: 1,283.1 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.

BRITISH COLUMBIA
BC Public Service
Where green ideas work

SMARTTEC Travel Confirmation

Traveller:	Mike McDonald
Prepared By:	Jennifer Chalmers
Purpose of travel:	meetings

SMARTTEC Confirmation Number: TEC0811000303397

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#
2011/06/25	Airplane	Vancouver Intl	Nanaimo	52.0	11.6	8267

Total CO2 Equivalent Emissions: 11.6 kg

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

BRITISH COLUMBIA | Where ideas work

Ministry of Finance

INVOICE CODING SHEET

FS12DEXED1J3

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

FOREIGN CURRENCY? (if yes, enter "$")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: Omega Air Corporation ~~BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP~~ * SUPPLIER #: 081270 ~~2080191~~ * SITE: 002 ~~001~~

CONTRACT/PO #: ______ INVOICE DATE: 29-JUN-2011 (DD-MMM-YYYY) INVOICE #: 105671C

DATE INVOICE RECEIVED: 04-JUL-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 22-JUN-2011 (DD-MMM-YYYY) RECEIPT #: ______

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT) ______ (DD-MMM-YYYY) GL DATE (if applicable) ______ (DD-MMM-YYYY) PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
19,468.77	17,382.83	12%	004	36A10	36200	5713	3600000	CHARTER	✓
			* A/P Adjustment to follow to reflect Travellers.						
19,468.77	TOTAL								

* EXPENSE AUTHORITY (EA) INFORMATION: ✓

* SANDY WHARF
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

* [signature]

* QUALIFIED RECEIVER (QR) CERTIFICATION:

* ✓ ALISHA OLSON
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 criteria met; or other conditions, if any, have been met).

* [signature]
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

RECEIVED
JUL 5 2011
CORPORATE AND MINISTRY SUPPORT SERVICES
FSA

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

FIN FSA 017 REV. JUN/10

Di: July 7/11

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

June 29, 2011

Invoice No.	105671C
Trip No.	~~5200~~
Cust No.	OOTP

Office of the Premier
PO Box 9041
Stn Prov Govt
Victotia, BC
V8W 9E1

RECEIVED
JUL 0 4 2011
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Attn: Judy McCallum

Description

Service Date	Aircraft	Departure	Destination	Passengers
		Trip Sequence		
20-Jun-11	C-GGQF	Vancouver, BC	Yellowknife, NT	C. Clark J. Hodge P. Miranda D. Pantazopoulos
22-Jun-11	C-GGQF	Yellowknife, NT	Calgary, AB	Same 4 Paxs
22-Jun-11	C-GGQF	Calgary, AB	Vancouver, BC	Same 4 Paxs

S15 , S19
S.22
S15, S19

Aircraft		$	17,130.32
Air Travellers Security Charge			121.04
Int'l Processing Fees			-
Fuel Surcharges			383.50
Lay Over			-
Crew Expenses			1,200.00
Special Request Catering			INCL
Third Party Exp. (Ramp Fee YZF,YYC)			261.00
Discount		$	(1,713.03)
Subtotal		$	17,382.83
HST	89422 0383RT	$	2,085.94
Total		$	19,468.77

Terms : Due on Receipt

Goods and Services Received
JMcCallum June 30/11

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

Tel: (604) 273-5311 Fax: (604) 273-8991

Vancouver – Yellowknife

Premier Christy Clark

Jessica Hodge

S15, S19

Pierrette Maranda

S.22

Dimitri Pantazopoulos

Yellowknife – Calgary

Same passengers +

S15, S19

Calgary – Vancouver

S.15, S.19

Pierrette Maranda

S.22S15, S19

Omega Air Corporation

Charter Invoice # 105671C

June 20-22, 2011 Vancouver-Yellowknife-Calgary-Vancouver

Amount	CL	Resp	Serv. Line	Stob	Project	Supplier	Passenger	Ministry
5,215.48	004	36A10	36200	5712	36MTSAC	S22	Hon. Christy Clark	Office of the Premier
2,184.86	004	36A10	36200	57Ø12	36MTSAC		Jessica Hodge	Office of the Premier
4,767.01	004	36A10	36200	6504	3600000		S15	Office of the Premier
3,030.62	004	36356	18850	5712	3601106		Pierrette Maranda	IGR
2,184.86	004	36A10	36200	5712	36MTSAC		Dimitri Pantazopoulos	Office of the Premier
$17,382.83								

Approved.
Philip Twyford
29 August 2011

(17,382.83) 004 . 36A10 . 36200 . 57~~35~~13 . 3600000

$17382.83

Leg 1 Vanc - Yellowknife Total nm = 1896

847 nm $7765.43 = 9.1681592827/nm

Leg 2 Yellowknife - Calgary

680 nm = 6 234.35

Leg 3 Calgary - Vanc

369 nm = 3383.05

Leg 1 = 7765.43

	Premier	✓ 1294.24
	S.22	✓ 1294.24
	Jessica Hodge	✓ 1294.24
	S15	✓ 1294.23
	Pierrette Maranda	✓ 1294.24
	Dimitri Pantazopoulos	1294.24
Leg 2 $6234.35	Premier	✓ 890.62
	S.22	✓ 890.62
	Jessica Hodge	✓ 890.62
	S15	✓ 890.63
	Pierrette Maranda	✓ 890.62
	Dimitri Pantazopoulos	890.62
	S15	✓ 890.62
Leg 3 $3,383.05	S15	✓ 845.76
	Pierrette Maranda	✓ 845.76
	S.22	✓ 845.76
	S15	✓ 845.77

BRITISH COLUMBIA | Where ideas work

Ministry of Finance

INVOICE CODING SHEET

FS12DEXED153

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

FOREIGN CURRENCY? (if yes, enter "$")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: Omega Air Corporation ~~BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP~~ * SUPPLIER #: 081270 ~~2080191~~ * SITE: 002 ~~001~~

CONTRACT/PO #: ______ INVOICE DATE: 29-JUN-2011 (DD-MMM-YYYY) INVOICE #: 105671C

DATE INVOICE RECEIVED: 04-JUL-2011 (DD-MMM-YYYY) DATE GOODS/ SERVICES REC'D: 22-JUN-2011 (DD-MMM-YYYY) RECEIPT #: ______

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT): ______ (DD-MMM-YYYY) GL DATE (if applicable): ______ (DD-MMM-YYYY) PAY ALONE? YES ☐

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 5%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
19,468.77	17,382.83	12%	004	36A10	36200	5713	3600000	CHARTER	/
				*A/P Adjustment to follow to reflect travellers.					
19,468.77	TOTAL								

* EXPENSE AUTHORITY (EA) INFORMATION:

* SANDY WHARF

EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

* Swharf

* QUALIFIED RECEIVER (QR) CERTIFICATION:

* ALISHA OLSON

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 criteria met; or other conditions, if any, have been met).

* AliOl

QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

RECEIVED JUL 5 2011 CORPORATE AND MINISTRY SUPPORT SERVICES FSA

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

FIN FSA 017 REV. JUN/10

Di: July 7/11

BLACKCOMB
Aviation
HELICOPTER AND JET CHARTER SERVICES

June 29, 2011

Invoice No. 105671C
Trip No. ~~5200~~
Cust. No. OOTP

Office of the Premier
PO Box 9041
Stn Prov Govt
Victoria, BC
V8W 9E1

Attn: Judy McCallum

RECEIVED
JUL 04 2011
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Description

Service Date	Aircraft	Trip Sequence Departure	Destination	Passengers
20-Jun-11	C-GGQF	Vancouver, BC	Yellowknife, NT	* C. Clark Prem J. Hodge Prem S15, S19 P. Miranda Prem. IGR. S.22 D. Pantazopoulos Prem.
22-Jun-11	C-GGQF	Yellowknife, NT	Calgary, AB	Same 6 Paxs S15, S19
22-Jun-11	C-GGQF	Calgary, AB	Vancouver, BC	Same 4 Paxs

Aircraft	$	17,130.32
Air Travellers Security Charge		121.04
Int'l Processing Fees		-
Fuel Surcharges		383.50
Lay Over		-
Crew Expenses		1,200.00
Special Request Catering		INCL
Third Party Exp. (Ramp Fee YZF,YYC)		261.00
Discount	$	(1,713.03)
Subtotal	$	17,382.83
HST 89422 0383RT	$	2,085.94
Total	$	19,468.77

Terms : Due on Receipt

Goods and Services Received
JMcCallum June 30/11

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

Tel: (604) 273-5311 Fax: (604) 273-8991

Vancouver – Yellowknife

Premier Christy Clark P

Jessica Hodge – premier

S15, S19

6504

Pierrette Maranda

S.22

Dimitri Pantazopoulos

Yellowknife – Calgary

Same passengers +

S15, S19

6504

Calgary – Vancouver

S.15, S.19

Pierrette Maranda

S.22 S15, S19

6504

FSA FOI Request FIN 2011-00124 Dyble-Maranda Trvl Approved Travel Run Date: 30-AUG-11 Run Time: 09.54.21 AM Sorts by Client / Division / Program / Report Supplier Name

Jun 15 - 28/11 inclusive travel. Yellow highlighted lines need to be checked to confirm that they relate to Jun 15 - 28 travel.

Period Year	Travel Number	Report Supplier Name (Who was paid)	Report Supplier Num	Supplier Name (Pymt made relates to supplier)	Travel Description	Expense Authority Name	Invoice Date	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Km	Destination	Travel Amount (Total Trvl Claim, duplicates on each line)	Distribution Amt charged per line item
2012	ER1393712	DYBLE, JOHN C		DYBLE, JOHN C	meetings in Ottawa/Toronto	LEAMY, MICHELLE T	2011/06/24	taxi in Ottawa	Miscellaneous		2011/06/23	0.00		702.41	34.23
2012	ER1393712	DYBLE, JOHN C		DYBLE, JOHN C	meetings in Ottawa/Toronto	LEAMY, MICHELLE T	2011/06/24	taxi in Ottawa	Miscellaneous		2011/06/23	0.00		702.41	19.82
2012	ER1393712	DYBLE, JOHN C		DYBLE, JOHN C	meetings in Ottawa/Toronto	LEAMY, MICHELLE T	2011/06/24	parking at airport in Victoria	Miscellaneous		2011/06/24	0.00		702.41	40.54
2012	ER1393712	DYBLE, JOHN C		DYBLE, JOHN C	meetings in Ottawa/Toronto	LEAMY, MICHELLE T	2011/06/24	lunch only	Per Diem	Lunch_Only_Rates	2011/06/23	0.00		702.41	20.31
2012	ER1393712	DYBLE, JOHN C		DYBLE, JOHN C	meetings in Ottawa/Toronto	LEAMY, MICHELLE T	2011/06/24	taxi in Ottawa	Miscellaneous		2011/06/23	0.00		702.41	9.01
2012	ER1393712	DYBLE, JOHN C		DYBLE, JOHN C	meetings in Ottawa/Toronto	LEAMY, MICHELLE T	2011/06/24	taxi in Toronto	Miscellaneous		2011/06/24	0.00		702.41	67.57
2012	ER1393712	DYBLE, JOHN C		DYBLE, JOHN C	meetings in Ottawa/Toronto	LEAMY, MICHELLE T	2011/06/24	1 night accom in Toronto	Lodging		2011/06/23	0.00	Toronto, ON	702.41	192.41
2012	ER1393712	DYBLE, JOHN C		DYBLE, JOHN C	meetings in Ottawa/Toronto	LEAMY, MICHELLE T	2011/06/24	1 night accom in Ottawa	Lodging		2011/06/22	0.00	Ottawa, ON	702.41	202.59
2012	ER1393712	DYBLE, JOHN C		DYBLE, JOHN C	meetings in Ottawa/Toronto	LEAMY, MICHELLE T	2011/06/24	taxi in Toronto	Miscellaneous		2011/06/24	0.00		702.41	12.61
2012	ER1393712	DYBLE, JOHN C		DYBLE, JOHN C	meetings in Ottawa/Toronto	LEAMY, MICHELLE T	2011/06/24	taxi from airport in Ottawa to hotel	Miscellaneous		2011/06/22	0.00		702.41	32.43
2012	ER1393712	DYBLE, JOHN C		DYBLE, JOHN C	meetings in Ottawa/Toronto	LEAMY, MICHELLE T	2011/06/24	taxi in Ottawa	Miscellaneous		2011/06/23	0.00		702.41	9.01
2012	ER1393712	DYBLE, JOHN C		DYBLE, JOHN C	meetings in Ottawa/Toronto	LEAMY, MICHELLE T	2011/06/24	taxi in Ottawa	Miscellaneous		2011/06/23	0.00		702.41	19.82
2012	ER1393712	DYBLE, JOHN C		DYBLE, JOHN C	meetings in Ottawa/Toronto	LEAMY, MICHELLE T	2011/06/24	incidentals only	Per Diem	Incidental_Only_Rates	2011/06/22	0.00		702.41	10.94
2012	ER1393712	DYBLE, JOHN C		DYBLE, JOHN C	meetings in Ottawa/Toronto	LEAMY, MICHELLE T	2011/06/24	lunch only	Per Diem	Lunch_Only_Rates	2011/06/24	0.00		702.41	20.31
2012	ER1392452	DYBLE, JOHN C		DYBLE, JOHN C	Business meetings in Vancouver	LEAMY, MICHELLE T	2011/06/15	Parking	Miscellaneous		2011/06/15	0.00		33.82	13.51
2012	ER1392452	DYBLE, JOHN C	S22	DYBLE, JOHN C	Business meetings in Vancouver	LEAMY, MICHELLE T	2011/06/15	Lunch	Per Diem	Lunch_Only_Rates	2011/06/15	0.00		33.82	20.31
2012	ER1393712	DYBLE, JOHN C		DYBLE, JOHN C	meetings in Ottawa/Toronto	LEAMY, MICHELLE T	2011/06/24	taxi in Ottawa	Miscellaneous		2011/06/23	0.00		702.41	10.81
Not Responsive								Not Responsive							
2012	ER1397152	MARANDA, PIERRETTE		MARANDA, PIERRETTE	Western Premiers' Conference	FAYAD, DEBORAH A	2011/06/22	Taxi from Victoria airport to residence.	Public Transit		2011/06/22	0.00		638.76	40.54
2012	ER1397152	MARANDA, PIERRETTE		MARANDA, PIERRETTE	Western Premiers' Conference	FAYAD, DEBORAH A	2011/06/22	Breakfast in Vancouver and lunch in Yellowknife.	Per Diem	B&L_Only_Rates	2011/06/20	0.00		638.76	29.69
2012	ER1397152	MARANDA, PIERRETTE		MARANDA, PIERRETTE	Western Premiers' Conference	FAYAD, DEBORAH A	2011/06/22	Dinner in Vancouver.	Per Diem	Dinner_Only_Rates	2011/06/19	0.00		638.76	27.23
2012	ER1397152	MARANDA, PIERRETTE		MARANDA, PIERRETTE	Western Premiers' Conference	FAYAD, DEBORAH A	2011/06/22	S15 Yellowknife.	Lodging		2011/06/20	0.00	Other	638.76	314.39
2012	ER1397152	MARANDA, PIERRETTE		MARANDA, PIERRETTE	Western Premiers' Conference	FAYAD, DEBORAH A	2011/06/22	Dinner at Vancouver airport.	Per Diem	Dinner_Only_Rates	2011/06/22	0.00		638.76	27.23
2012	ER1397152	MARANDA, PIERRETTE		MARANDA, PIERRETTE	Western Premiers' Conference	FAYAD, DEBORAH A	2011/06/22	Taxi from hotel to South terminal of airport.	Public Transit		2011/06/20	0.00		638.76	18.02
2012	ER1397152	MARANDA, PIERRETTE		MARANDA, PIERRETTE	Western Premiers' Conference	FAYAD, DEBORAH A	2011/06/22	Accommodation at the S15 S15	Lodging		2011/06/19	0.00	Vancouver, BC	638.76	163.64
2012	ER1397152	MARANDA, PIERRETTE		MARANDA, PIERRETTE	Western Premiers' Conference	FAYAD, DEBORAH A	2011/06/22	Taxi from South terminal to main terminal of Vancouver airport.	Public Transit		2011/06/22	0.00		638.76	18.02

Confirmation

Expense report number ER1397152 for 709.86 has been submitted to FAYAD, DEBORAH A for approval.

Expense Report ER1397152

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

The following are instructions on what to do with expense report envelopes and receipts:

* the expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, date, and expense report number. The expense report envelope and its contents must be filed at the location designated by your senior financial officer.
* your Expense Authority will be notified requesting approval for this expense report. After your Expense Authority approves this expense report, you will be notified. This expense report will be paid within 3 working days after it is approved by your Expense Authority.
* the expense report envelope and its contents are subject to post payment audit. These must be forwarded upon request to the Corporate Compliance and Controls Monitoring Branch for verification. Your Expense Authority may be contacted for clarification or verification purposes regarding your expense report envelope.
* at your option, print this page from your browser and insert into the expense report envelope.

General Information

Name	**MARANDA, PIERRETTE** S.22	Report Submit Date	**05-JUL-2011**
Expense Dates	**19-JUN-2011 - 22-JUN-2011**	Attachments	View
		Is a SMARTTEC confirmation report (PDF) required for this claim?	**Yes** Yes
Responsibility Centre	**36356**	Report Total	**709.86 CAD**
Reason for Travel	**Western Premiers' Conference**		
Approver	**FAYAD, DEBORAH A**		
Receipts Status	**Required**		

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
19-Jun-2011	181.64 CAD	Accommodation	Accommodation at the S15 S15 Hotel.	✓		181.64	
19-Jun-2011	30.50 CAD	Meal/Per Diem	Dinner in Vancouver.			30.50	
20-Jun-2011	33.25 CAD	Meal/Per Diem	Breakfast in Vancouver and lunch in Yellowknife.			33.25	
22-Jun-2011	30.50 CAD	Meal/Per Diem	Dinner at Vancouver airport.			30.50	
22-Jun-2011	45.00 CAD	Public Transp.	Taxi from Victoria airport to residence.	✓		45.00	
20-Jun-2011	20.00 CAD	Public Transp.	Taxi from hotel to South terminal of airport.	✓		20.00	
20-Jun-2011	348.97 CAD	Accommodation	S15 Hotel, Yellowknife.	✓		348.97	

S15

Room	:	S22
Folio #	:	
Invoice #	:	
Cashier #	:	302
Page #	:	1 of 1

Govt BC
Pierrette Maranda
548 Michigan Street
1st Floor
Victoria, BC V8V 1S2
Canada

Arrival	:	06-19-11
Departure	:	06-20-11

S15 S22

Date	Description	Additional Information		Charges	Credits
06-19-11		S22			Do NOT claim
06-19-11	Room Charge			159.00	
06-19-11	Room Tax			3.18	
06-19-11	Room HST			19.46	
06-20-11		S22			DO NOT claim Not Responsive
06-20-11	Visa	XXXXXXXXXXXX0042	XX/XX		
06-20-11		S22			Do Not claim
06-20-11	Visa	XXXXXXXXXXX S22	XX/XX		

Total

Balance Due

S.22

GST Summary		HST Summary	
Room :	0.00	Room :	19.46
F&B :	0.00	F&B :	6.84
Other :	0.00	Other :	0.00
Total :	0.00	Total :	26.30

S15

S15

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 those charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat) credit to my account. (At participating hotels.)

Thank you for choosing to stay with S15

S15

GST 87517 2710

Maranda Pierrette

Room	Folio	CheckIn	CheckOut	Balance
	S22	06/20/2011	06/22/2011	0.00
Master Folio				

Direct Bill: SANDRA /BC

Date	Room	Description / Voucher	Charges	Credits	Balance
06/20/2011		Room Taxable	165.00	0.00	165.00
06/20/2011		G S T - 5.000%	8.25	0.00	173.25
06/21/2011	S22	Long Distance - S22	2.35	0.00	175.60
06/21/2011		G S T - 5.000%	0.12	0.00	175.72
06/21/2011		Room Taxable	165.00	0.00	340.72
06/21/2011		G S T - 5.000%	8.25	0.00	348.97
06/22/2011		Mastercard - S22	0.00	348.97	0.00
		Balance Due			**0.00**
		Summary and Taxes			
		Taxable Sales			332.35
		G S T 5.00%			16.62

MON
22/06/2011 08:41 AM

S15

VANCOUVER-TAXI

604-871-1111
HST # 105485080

CAB No.

DATE 20/June/11

$ 20.00

FROM

TO

DRIVER'S NAME (Print)

OFFICIAL RECEIPT

RICHMOND TAXI CO. LTD.
RICHMOND CABS LTD.
CORAL CABS LTD.
"For All Your Transportation Needs"
Please call Richmond Taxi at

604-272-1111
1-866-RMD-TAXI
(763-8294)
24 HOUR SERVICE

Car No. 23

Received From

The sum of 20

Taxi From South Terminal

To YVR

Date 22/6/11 Per

H.S.T. INCLUDED

Yellow Cab of Victoria

250-381-2222 250-381-2242

Toll Free: 1-800-808-6881 anywhere in North America

Date: June 22/11 Amount: $45.00

Driver: 98 Car #: 98

From: To:

S15

Room	:	S22
Folio #	:	
Cashier #	:	759
Page #	:	1 of 1

Mr John Dyble
room 272
west annex parliment buildings
Victoria BC V8W 9E1

Invoice No.

Arrival	:	06-23-11
Departure	:	06-24-11

S15 S22

Date	Description	Additional Information		Charges	Credits
06-23-11	Room Charge			189.00	
06-23-11	HST - Rooms			24.57	
06-24-11	Mastercard	XXXXXXXXXXXX S22	XX/XX		213.57
		Total		213.57	213.57
		Balance Due		0.00	

GST Summary		HST Summary	
Room :	0.00	Room :	24.57
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	0.00	Total :	24.57

S15

S15

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Thank you for choosing to stay with S15

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $38.00 Date June 23.11

From HOTEL

To AIRPORT

Cab No. 330 Driver A.A.B

H.S.T. Included in meter fare

VISA

TAXI

☐ REGAL 819 777-5231

☐ CROWN 819 777-1645

TEMPS / TIME ____ AM / PM ____ DATE 23 6 2011

NOM / NAME

ADRESSE / ADDRESS

CHARGÉ À / CHARGE TO

VOYAGE DE / TRIP FROM

À / TO

À / TO

NOTRE NO / OUR NO 2 Ola PAR

$ 12.20 CHARGE

CHAUFFEUR

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $10. Date 06/23/11

From

To Phase III

Cab No. Driver

H.S.T. Included in meter fare

VISA

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $10 Date 23rd

From Chateau

To Sussex

Cab No. 388 Driver 81

H.S.T. Included in meter fare

VISA

REÇU

Montant 22.18 Date

De CHATEAU CANADA A LAURIER

Véhicle# 13 Initial DV

MERCI

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $22.10 Date 06/23/2011

From

To

Cab No. 538 Driver

H.S.T. Included in meter fare

VISA

S15

Room/Chambre	:	S22
Folio #	:	
Invoice #	:	
Cashier/Cassier #	:	416
Page #	:	1 of 1

John Dyble
room 272
west annex parliment buildings
Victoria, BC V8W 9E1

Arrival/Arrivée : 06-22-11
Departure/Départ : 06-23-11
S15
S22

Date	Description	Additional Information/Supplémentaire	Charges	Credits
06-22-11	Room Charge		199.00	
06-22-11	Room HST (13%)		25.87	
06-23-11	MasterCard	XXXXXXXXXXXX S22 XX/XX		224.87
		Total	224.87	224.87
		Balance Due/Solde	0.00	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	25.87
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	25.87

S15

S15

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00$ par jour (du Lundi au Vendredi) et de 2.00$ le Samedi. (Dans les hôtels participants.)

S15

RECEIPT / REÇU

Amount/Montant: $36.00 Date: June 22/2011

From/De:

To/à:

Taxi #: 3023 Driver/Chauffeur: H A.

Thank you / Merci.

TAXI INC.

INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

RECEIPT

Date: 24/6/11 FARE:
From: TIP: 14
To: TOTAL:
Cab# Driver:

HST INCLUDED

Flat rates available for Airport, Out of Town, Business Trips, Sightseeing, Etc: Ask Driver for details.

TAXI INC.

INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

RECEIPT

Date: 24/6/11 FARE:
From: TIP: 75.00
To: Airport TOTAL:
Cab# Driver:

HST INCLUDED

Flat rates available for Airport, Out of Town, Business Trips, Sightseeing, Etc: Ask Driver for details.

ROBBINS PARKING
VICTORIA AIRPORT

```
-------------------------------------------
Terminal#:1 Cashier#:6
06/22/11 11:27
06/24/11 19:28 - 2 08:01
283337515 / #000386
Rate 3       : $      45.00
SUBTOTAL     : $      40.18
   HST       : $       4.82
TOTAL        : $      45.00
   CREDIT    : $      45.00
***********  S22  Swiped
MASTER CARD
Purchase 11/06/24 19:28:12
Seq# 001102 007
Auth# 222814
-------------------------------------------
```

ROBBINS PARKING
VICTORIA AIRPORT

Terminal#:1 Cashier#:9
06/15/11 06:00
06/15/11 17:03 - 11:04
282713061 / #000596
Rate 3

SUBTOTAL	: $	15.00
GST	: $	14.29
TOTAL	: $	0.71
CREDIT	: $	15.00
	: $	15.00

Merchant ID:

*********** S22 Swiped
MASTER CARD
Purchase 11/06/15 17:03:51
Seq# 000553 007
Auth# 200353

- PARKING RECEIPT -
HST#104-567-276 RT001

FS12DEXEKLG

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E110631

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 Clark, Christy	**Employee ID** S22	**Phone Number** (604) 775-1600
Client Organization Office of the Premier	**Job Title** Premier	**Travel Group Code** 4

5. Date Completed 2011/08/10	**6. Fiscal Year** 2012	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Business		**Headquarters** Vancouver

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates 2011	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
Not Responsive										
06/23							-21.50	deducted 21.50 *REF claim # E110474		
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	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
004	36A10	36200	5702	3600000	S22
004	36A10	36200	5705	3600000	
004					
004					
Less Travel Advance 004					

AMOUNT DUE TO EMPLOYEE

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed AUG 15, 2011
56: Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name Nichelle Leamy	Date Signed Aug 23/11
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) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

RECEIVED
AUG 2 5 2011
CORPORATE AND MINISTRY SUPPORT SERVICES
FSA

Aug 25/11

FS12DEXEKLG19

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E110474

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
Clark, Christy	S22	(604) 775-1600
Client Organization	**Job Title**	**Travel Group Code**
Office of the Premier	Premier	4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2011/07/13	2012		
Type of Travel	**14. Reason for Travel**		**Headquarters**
In Province	Business		Vancouver

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates 2011	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
	Not Responsive									
06/20	Van-Yellowknife Charter	0900	2300		0.00		27.00	A MLA VISA		
06/21	Yellowknife	0700	2300		0.00					
06/22	YKnife-Ottawa Charter	0700	2300 WJ/Pcard		0.00		36.00	MLA VISA	S.22	
06/23 PA	Ottawa-Toronto Pcard	0700	2300		0.00					
06/24 WJ	Toronto-Van Pcard	0700	2000		0.00		48.50			

TOTALS OF COLUMNS	36.	37.	38.	39.	40.	Claim Total
	$ 0.00	$ 0.00	Not Responsive	$ 0.00	$ 0.00	S.22

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	55. Supplier Code
004	36A10	36200	5702	3600000	S22
004	36A10	36200	5750	~~3600000~~ MTCCA	
004	36A10	36200	5705	3600000	
004					
Less Travel Advance					
004					

54. AMOUNT DUE TO EMPLOYEE

	Print Name	Date Signed
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.		07/15/2011
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Michelle Downey	July 20/11
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.		

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

*NOTE: $21.50 was not deducted on this claim and will be deducted on next claim

*Note: $21.50 was Deducted on claim # E110631

RECEIVED
JUL 21 2011
MINISTRY SUPPORT SERVICES
FSA

Jul 26/11

Notes for Travel Voucher (Restricted Use) E110474 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2011/07/14 12:30:58	Webb, Jessica K. S22 Jessica.K.Webb@gov.bc.ca S.22	Not Responsive June 20 â€" Van-Yellowknife via Charter, accommodation on MLA Visa. June 21 â€" Yellowknife accommodation on MLA Visa. June 22 â€" Yellowknife-Ottawa via Charter to Calgary Westjet on purchasing card. Accommodation on MLA Visa. June 23 â€" Ottawa-Toronto Porter Air on purchasing card. Accommodation on MLA Visa. June 24 â€" Toronto-Van Westjet on purchasing card.

S15

GST 87517 2710

Premier Christy Clark

Room	Folio	CheckIn	CheckOut	Balance
	S22	06/20/2011	06/22/2011	0.00
Master Folio				

Direct Bill: BC

Date	Room	Description / Voucher	Charges	Credits	Balance
06/20/2011	S22	Room Taxable	165.00	0.00	165.00
06/20/2011		G S T - 5.000%	8.25	0.00	173.25
[redacted]		[redacted]	[redacted]	[redacted]	[redacted]
06/21/2011		Room Taxable	165.00	0.00	372.65
06/21/2011		G S T - 5.000%	8.25	0.00	380.90
06/22/2011		Visa Payment - FD - S.22 AP: 023735	0.00	380.90	0.00
		Balance Due			**0.00**
		Summary and Taxes			
		Taxable Sales			
		G S T 5.00%			

Paid By Cheque #271

Not Responsive

5706 min MLA VISA

S15

Date/Time/Clerk
22/06/2011 10:27 AM MON
Transaction Type:
Purchase
Reference Number:
1000236224
Type:
VISA
Account Number:
XXXXXXXXX S22
Expiration:
XX/XX
Amount:
380.90

CUSTOMER COPY

MON
22/06/2011 10:27 AM

S15

Athlone Travel
104-2187 OAK BAY AVE
VICTORIA BC V8R 1G1

PHONE 250-598-6776

PNR LOC: SGXFTM
BC REGISTRATION 3636
GST REGISTRATION: R100321645

DATE: 10 JUN 2011
INVOICE: 135112
AGENT: 2AT4KP

TO:
OFFICE OF THE PREMIER
WEST ANNEX
LEGISLATURE BUILDINGS
VICTORIA BC

FOR:
CLARK/CHRISTINA MS
[redacted]

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
CALGARY	OTTAWA	WESTJET	302 P	22 JUN 11	600P	1144P	

NONSTOP
EQUIPMENT-73W
FLYING TIME-3:44
**SEAT 9A 9B

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
TORONTO	VANCOUVER	WESTJET	497 X	24 JUN 11	930P	1131P	

NONSTOP
EQUIPMENT-73H
FLYING TIME-5:01
DEPART TERMINAL-3
**SEAT 9E 9F

***WESTJET LOCATOR S.22, S.17

5713 min
2card.

ATHLONE TRAVEL WISHES TO ADVISE PASSENGER THAT IT IS THE CLIENTS RESPONSIBILITY: 1) TO READ AND CHECK OVER THE ITINERARY/ARRANGEMENTS PRIOR TO PURCHASE 2)ENSURE ARRANGEMENTS BOOKED USING LEGAL NAMES 3)OBTAIN NECESSARY DOCUMENTATION AND IMMUNIZATIONS FOR COUNTRIES THEY ARE VISITING 4)UNDERSTAND THE INCLUSIONS/EXCLUSIONS OF ANY PRODUCTS INCLUDING INSURANCE PURCHASED
ATHLONE TRAVEL WILL NOT BE HELD RESPONSIBLE FOR ANY COSTS INCURRED OR ANY PASSENGERS WHO DO NOT FOLLOW THE REQUIREMENTS STATED ABOVE

S15

S22

Folio # S22
Invoice # :
Cashier/Cassier # : 537
Page # : 1 of 1

Christy Clark
999 Canada Place
Sutie 740
Vancouver, BC V6C 3E1

Arrival/Arrivée : 06-22-11
Departure/Départ : 06-23-11
[redacted]

ⓧ

Date	Description	Additional Information/Supplémentaire		Charges	Credits
06-22-11	Room Charge			199.00	
06-22-11	Room HST (13%)			25.87	
[redacted]		[redacted]		[redacted]	
06-23-11	Visa	XXXXXXXXXXXX S22	XX/XX	S.22	
		Total			
		Balance Due/Solde		0.00	

Personal Hotel Pai
Paid by ch#271

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	25.87
F&B/Restauration	0.00	F&B/Restauration	6.70
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	32.57

5705 min
MLA VISA

S15

S15

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
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J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00$ par jour (du Lundi au Vendredi) et de 2.00$ le Samedi. (Dans les hôtels participants.)

S15

porter
porter
porter
porter

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.

LEGISLATURE BUILDINGS
VICTORIA, BC V8W9E1
CANADA

Confirmation Number: S22, S.17 **Agent Name:** 1973

Booking Date: 10 Jun 2011 **Booked By:** [redacted]

Passenger Information:

Name	VIPorter Number	Flight #/Seat #	
Ms. Christina CLARK [redacted]		278/NA [redacted]	5713 min pcard

Flight Information:

Date	Flight	Depart	Arrive	Stops
23 Jun 2011	278	Ottawa (YOW) 19:30	Toronto (YTZ) 20:30	

S15

Room		S22
Folio #		
Cashier #	:	983
Page #	:	1 of 1

Premier Christy Clark
999 Canada Place
Sutie 740
Vancouver BC V6C 3E1

Invoice No.		
Arrival	:	06-23-11
Departure	:	06-24-11

[redacted]

(X)

Date	Description	Additional Information		Charges	Credits
06-23-11	Room Charge			169.00	
06-23-11	HST - Rooms			21.97	
[redacted]		[redacted]		[redacted]	Paid by ...# 271
06-24-11	Visa	XXXXXXXXXXX S22	XX/XX		
		Total		S.22	
		Balance Due		0.00	

5705 min
MLA VISA

GST Summary		HST Summary	
Room :	**0.00**	**Room :**	**21.97**
F&B :	**0.00**	**F&B :**	**3.90**
Other :	**0.00**	**Other :**	**0.00**
Total :	**0.00**	**Total :**	**25.87**

S15

S15

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 or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Thank you for choosing to stay with S15

BRITISH COLUMBIA
BC Public Service | Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Christy Clark
Prepared By: Jessica Webb

Purpose of travel: Business - June 20-22, 2011

SMARTTEC Confirmation Number: TEC0711000300104

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#
2011/06/20	Truck/SUV - Gasoline	Vancouver	Vancouver Airport	15.3	5.2	
2011/06/20	Airplane	Vancouver Intl	Yellowknife	1,569.0	231.5	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/06/22	Airplane	Yellowknife	Calgary Intl	1,260.0	185.9	
2011/06/22	Airplane	Calgary Intl	Ottawa Intl	2,880.0	424.9	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/06/20	Other	Yellowknife	2	38.8

Total CO2 Equivalent Emissions: 886.3 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.

British Columbia BC Public Service | Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Christy Clark
Prepared By: Jessica Webb

Purpose of travel: Business - June 22-24, 2011

SMARTTEC Confirmation Number: TEC0711000300107

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#
2011/06/23	Airplane	Ottawa Intl	Toronto Intl	351.0	78.5	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/06/24	Airplane	Toronto Intl	Vancouver Intl	3,345.0	493.5	
2011/06/24	Truck/SUV - Gasoline	Vancouver Airport	Vancouver	15.3	5.2	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/06/22	Other	Ottawa	1	19.4
2011/06/23	Other	Toronto	1	19.4

Total CO2 Equivalent Emissions: 616.1 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.

FS12DEXEKLG19

BRITISH COLUMBIA BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E110477

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 Clark, Christy	**Employee ID** S22	**Phone Number** (604) 775-1600
Client Organization Office of the Premier	**Job Title** Premier	**Travel Group Code** 4

5. Date Completed 2011/07/13	**6. Fiscal Year** 2012	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Business		**Headquarters** Vancouver

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates 2011	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
06/27	HA Van-Victoria MLA VISA	0900	2300		0.00		36.00	MLA VISA		
06/28	HA Vic-Nan-Com-Van QT	0700	1900		0.00		27.00			

Not Responsive

	36.	37.	38.
TOTALS OF COLUMNS	$ 0.00	$ 0.00	

Not Responsive

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	Supplier Code
004	36A10	36200	5750	~~3600000~~ MTCCT	S22
004	36A10	36200	5706	3600000	
004	36A10	36200	5702	3600000	
004					

Less Travel Advance
004

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** 07/15/2011
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	**Print Name** Meddle Loans	**Date Signed** July 20/11
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) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E110477 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2011/07/14 11:19:05	Webb. Jessica K. s22 Jessica.K.Webb@gov.bc.ca	June 27 â€“ Van-Victoria HA charged to MLA Visa. Accommodation charged to MLA Visa. June 28 â€“ Victoria-Nanaimo-Comox-Van HA QTs. Not Responsive

HARBOUR AIR SEAPLANES WESTCOAST AIR

Service : Always to a higher level

Customer Information		
	HAS #	S22
	Name	Christy Clark

1

Comments		
	Company	Premier-Christy Clark
	Thank you!	

5711 MTVNC
~~QT~~ MLA VISA

Booking S.22

Christy Clark
WCA #331A/Twin Otter
Monday, June 27, 2011
Departs Vancouver Harbour, 09:00 AM
Arrives Victoria Harbour, 09:30 AM
2 Passenger(s)
30 minutes

KK - Confirmed

Passenger List:

[redacted]

- Christy Clark

» Add to your Outlook Calendar

Sked WCA 300 : Carbon Offset	[redacted]
Sked WCA 300 : Fuel Surcharge	[redacted]
Sked WCA 300 : Regular Fare 2010	[redacted]
+ Harmonized Sales Tax	[redacted]
Billing	[redacted]
Taxes	[redacted]
Grand Total	[redacted]

Visa : Payment		$168.00
Date / Time	June 27, 2011 @ 8:48:53 AM	
Summary	#**** **** *** S22	
Name	CLARK/CHRISTY	
Expiration	S22	
Authorization	055351	
[redacted]		[redacted]

S15

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

Room		S22
Arrival Date	:	06/27/11
Invoice No.	:	
Folio No.	:	
Conf. No.	:	3815391
Cashier No.	:	79
Billing Date	:	06/28/11
A/R Number	:	

Date	Description			Debit	Credit
06/27/11	Room Charge			90.00	
06/27/11	Destination Marketing Fee			0.90	
06/27/11	Municipal Tax			1.82	
06/27/11	Room HST			11.13	
06/28/11	Visa	XXXXXXXXXXX S22	XX/XX		103.85
Room HST Total - 11.13	Total			103.85	103.85
Other HST Total - 0.00					
HST # 122212624	Balance			0.00	

5151 MTCCA ~~5701 MTAM~~.
MLA VISA.

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of the Globe and Mail. If refused, a $.75 (Mon to Fri) and a $1.50(Sat) credit will be applied to my account.

S15

HARBOUR AIR SEAPLANES

WESTCOAST AIR

Service : Always to a higher level

Customer Information	HAS #	S22
	Name	Jessica Hodge
	Company	Office Of The Premier
Comments	Thank you!	

Booking S.22	Sked WCA 100 : Carbon Offset	[redacted]
	Sked WCA 100 : Fuel Surcharge	
	Sked WCA 100 : Regular Fare 2010	[redacted]
	+ Harmonized Sales Tax	[redacted]
	Billing	[redacted]
	Taxes	
	Grand Total	
	Corporate Account : Payment	[redacted]
	Date / Time	June 28, 2011 @ 7:11:18 PM
	Summary	S22
	Ticket	029860/83702/1222268/122269

Christy Clark
WCA #148
Tuesday, June 28, 2011
Departs Comox, 18:00 PM
Arrives Vancouver Harbour, 18:50 PM
3 Passenger(s)
50 minutes

KK - Confirmed

Passenger List:

[redacted]
- Christy Clark
[redacted]

» Add to your Outlook Calendar

5712 mtvnc.
HAQTS

BRITISH COLUMBIA BC Public Service | Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Christy Clark
Prepared By: Jessica Webb

Purpose of travel: Business - June 27-28, 2011

SMARTTEC Confirmation Number: TEC0711000300073

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#
2011/06/27	Truck/SUV - Gasoline	Vancouver	Vancouver	0.3	0.1	
2011/06/27	Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	22.1	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/06/28	Airplane - Float Plane	Comox	Vancouver Harbour	139.0	31.1	
2011/06/28	Truck/SUV - Gasoline	Vancouver	Vancouver	0.3	0.1	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/06/27	Other	Victoria	1	19.4

Total CO2 Equivalent Emissions: 72.8 kg

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

Legislative Assembly of BC
Report Date: 06/28/2011

Transaction Detail - Summary

Name: CHRISTY CLARK MLA Account Number: ***** S22 Optional 1: Password: Lost/Stolen Account: Replacement Account:

Trans Date	Posting Date	MCCG Code	MCC	Merchant Category Code Description	Merchant Name	Merchant State/Province	Taxpayer ID Number (TIN)	Trans Amount	Posting Type	Purchase ID	Trans Status	Disputed Status
06/22/2011	06/24/2011		7011	OTHER HOTELS 5702		NT	E110474	$ 380.90	Memo	5706 min	Not Reviewed	No
06/24/2011	06/27/2011	S22	3590	5705	S15	ON	E110474	293.07	Memo	5705 min	Not Reviewed	No
06/25/2011	06/27/2011		3590	S15 5705		ON	E110474	229.87	Memo	5705 min	Not Reviewed	No

Extra personal charges paid by cheque # 271 copy of cheque attached

Number of Records: 3

Total for Account: CLARK MLA CHRIS $ 903.84

	Y M D	
DATE INVOICE RECEIVED by Finance & Corporate Relations	11 / 07 / 14	INVOICE # (if not pre-printed):
DATE GOODS/SVS REC'D by Finance & Corporate Relations	/ /	COMMIT. OR EMPLOYEE#:

GOODS/SERVICES RECEIVED SIGNATURE: J. Webb

MIN	RESP	ACCOUNT	STOB	PROJECT	AMOUNT
004	36A10	36200	5706		$ 380.90
004	36A10	36200	5705		$ 522.94
					$
				TOTAL:	$ 903.84

Certified correct pursuant to sections 31 & 32 of the *Financial Administration Act* and related policies

SPENDING AUTHORITY SIGNATURE: Michelle Leamy

S15, S22

CHRISTINA CLARK

S15, S22

271

DATE 2 0 11-07-15
Y Y Y Y M M D D

PAY TO THE ORDER OF Minister of Finance

S22

$

S22

...00 DOLLARS

Security features included. Details on back.

S15, S22

MEMO Cheques to MLA [illegible]

MP

S22

STATEMENT

Harbour Air Ltd.
4760 Inglis Drive
Richmond BC V7B 1W4
Phone: (604) 233-3531 Ext. 000 Fax: (604) 278-9897
Website:
Email: brandhawa@harbourair.ca
GST #: R842955858

Date:	6/30/2011
Account:	S.17
Amount Paid:	

RECEIVED
JUL 28 2011
~~DEPUTY MINISTER'S~~ OFFICE
OFFICE OF THE PREMIER

RECEIVED
JUL 20 2011
OFFICE OF THE PREMIER
SCHEDULING BRANCH

PREMIER'S VICTORIA OFFICE
JUDY MCCALLUM
Office of the Premier
PO Box 9041 Stn Prov Govt
VICTORIA BC V8W 9E1

Goods and services received with modification
JMcCallum July 26/11

^Please return this portion with your payment^

Invoice Number	Date	Code	Description	Amount
			Not Responsive	
HA02911511	6/15/2011	INV	Clark, Christy, Haakstad, Kim Not Responsive	$ 336.00 168.00
HA02961601	6/20/2011	INV	~~Chalmers, Jennifer~~ Not Responsive Dimitri	$ 94.64
HA02959554	6/27/2011	INV	~~Clark, Christy~~ Olsen, Chris	$ 168.00
HA02976867	6/27/2011	INV	Martin, Pamela	$ 184.52
HA02976868	6/27/2011	INV	Martin, Pamela	$ 163.52
HA02968302	6/28/2011	INV	Clark, Christy, Jessica + Chris Olsen	$ 443.52
HA02972711	6/28/2011	INV	Martin, Pamela	$ 114.69
HA02972721	6/28/2011	INV	Martin, Pamela	$ 147.84

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

Not Responsive

Christy Clark (Premier-Christy Clark)

WCA #331A/Twin Otter
Monday, June 27, 2011 @ 09:00 AM
Vancouver Harbour -> Victoria Harbour

Account: S.17

Reference: S.22, S.17

Passengers: Chris Olsen, Christy Clark

Invoice # HA02959554

2.00	Sked WCA 300 : Carbon Offs	$1.00	CDN
2.00	Sked WCA 300 : Fuel Surch	$10.00	CDN
2.00	Sked WCA 300 : Regular F	$289.00	CDN
	Harmonized Sales Tax	$36.00	CDN
	Visa : Payment	-$168.00	CDN
	Grand Total	**$168.00**	**CDN**

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

Jennifer Chalmers (Office Of The P...)

Flight #502
Monday, June 20, 2011 @ 07:55 AM
Victoria Harbour -> Vancouver Airport - Richmond

Account: S.17

Reference: S.22, S.17

Passengers: Dimitri Pantazopoulos

Invoice # HA02961601

1.00	Sked 500 : Carbon Offset	$0.50	CDN
1.00	Sked 500 : Fuel Surcharge	$5.00	CDN
1.00	Sked 500 : SuperSaver Web	$79.00	CDN
	Harmonized Sales Tax	$10.14	CDN
	Grand Total	**$94.64**	**CDN**

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

S.17

Not Responsive

Not Responsive

S.17

Christy Clark (Premier-Christy Clark)

WCA #148
Tuesday, June 28, 2011 @ 18:00 PM
Comox -> Vancouver Harbour

Account: S.17

Reference: S.22, S.17

Passengers: Chris Olsen, Christy Clark,
Jessica Hodge

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

Invoice # HA02968302

3.00	Sked WCA 100 : Carbon Offs	$2.25 CDN
3.00	Sked WCA 100 : Fuel Surcha	$9.00 CDN
3.00	Sked WCA 100 : Regular F	$384.75 CDN
	Harmonized Sales Tax	$47.52 CDN
	Grand Total	**$443.52 CDN**

Not Responsive

S.17

S.17

Not Responsive

Pamela Martin (Ctv - Premier Of Bc)

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

Account: S.17

Reference: S.17, S.22

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

Invoice # HA02972711

1.00	Sked 1100	: Carbon Offset	$0.40	CDN
1.00	Sked 1100	: Fuel Surcharg	$3.00	CDN
1.00	Sked 1100	: Port Fee	$1.65	CDN
1.00	Sked 1100	: Regular Fare	$78.60	CDN
1.00	PARKING: VALET - 6AM - 8P		$18.75	CDN
Harmonized Sales Tax			$12.29	CDN
Grand Total			**$114.69**	**CDN**

Pamela Martin (Ctv - Premier Of Bc)

WCA #148
Tuesday, June 28, 2011 @ 18:00 PM
Comox -> Vancouver Harbour

Account: S.17

Reference: S.22, S.17

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

Invoice # HA02972721

1.00	Sked WCA 100	: Carbon Offs	$0.75	CDN
1.00	Sked WCA 100	: Fuel Surcha	$3.00	CDN
1.00	Sked WCA 100	: Regular F	$128.25	CDN
Harmonized Sales Tax			$15.84	CDN
Grand Total			**$147.84**	**CDN**

Jessica Hodge (Office Of The Premier)

Invoice # HA02976628

Flight #511
Sunday, June 26, 2011 @ 17:00 PM
Vancouver Airport - Richmond -> Victoria Harbour

1.00	Sked 500	: Carbon Offset	$0.50 CDN
1.00	Sked 500	: Fuel Surcharge	$5.00 CDN
1.00	Sked 500	: Regular Fare	$109.12 CDN
Harmonized Sales Tax			$13.75 CDN
Grand Total			**$128.37 CDN**

Account: S.22

Reference: S.17, S.22

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

S.17

Not Responsive

S.17

FS12DEXEKLG21

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E110466

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 Hodge, Jess	**Employee ID** S22	**Phone Number** (250) 387-1715
Client Organization Office of the Premier	**Job Title** Executive Assistant to the Premier	**Travel Group Code** 3

5. Date Completed 2011/07/13	**6. Fiscal Year** 2012	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Business		**Headquarters** Vancouver

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates 2011	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
06/20	Charter Van-Yellowknife	0900	2300		0.00		F-BD	22.75	173.25		
06/21	Yellowknife	0700	2300		0.00		F-BL	30.50	173.25		
06/22	charter Y. knife-Ottawa/WJ	0700	2300 Pcard		0.00		F-BL	30.50	227.13		
06/23	PA Ottawa-Toronto Pcard	0700	2300		0.00		F-B	22.75 ~~44.00~~	190.97		
06/24	WJ Toronto-Van Pcard	0700	2000		0.00		F-B	41.00		71.93	taxi, print, baggage

* Blanket out of ~~country~~ Province for Jessica to come as per Michelle Leamy's Instant Message
July 28/11

TOTALS OF COLUMNS	36. $ 0.00	37. $ 0.00	38. 147.50 $ ~~165.75~~	39. $ 764.60	40. $ 71.93	Claim Total $ ~~1002.28~~ - 984.03

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5705	3600000	S22	$ ~~1002.28~~ 984.03
004						
004						
004						
Less Travel Advance 004						

AMOUNT DUE TO EMPLOYEE — 54. $ ~~1002.28~~ 984.03

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

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

July 28/11

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E110466

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 Hodge, Jess	**Employee ID** S22	**Phone Number** (250) 387-1715
Client Organization Office of the Premier	**Job Title** Executive Assistant to the Premier	**Travel Group Code** 3

5. Date Completed 2011/07/13	**6. Fiscal Year** 2012	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel In Province	**14. Reason for Travel** Business		**Headquarters** Vancouver

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates 2011	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
06/20	Van-Yellowknife	0900	2300		0.00		F-BD	22.75	173.25		
06/21	Yellowknife	0700	2300		0.00		F-BL	30.50	173.25		
06/22	Yknife-Ottawa	0700	2300		0.00		F-BL	30.50	227.13		
06/23	Ottawa-Toronto	0700	2300		0.00		F-BD	~~41.00~~ 22.75	190.97		
06/24	Toronto-Van	0700	2000		0.00		F-B	41.00		71.93	taxi, print, baggage
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00		38. ~~141.00~~ 147.50 $ ~~105.75~~	39. $ 764.60	40. $ 71.93	**Claim Total** $ ~~1002.28~~ 984.03

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5705	3600000	S22	$ ~~1002.28~~ 984.03
004						
004						
004						
Less Travel Advance 004						

AMOUNT DUE TO EMPLOYEE 54. $ ~~1002.28~~ 984.03

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**

Notes for Travel Voucher (Restricted Use) E110466 for Hodge, Jess

1 note(s) returned.

Created On	Author	Note
2011/07/14 13:33:14	Webb, Jessica K. S21 Jessica.K.Webb@gov.bc.ca	June 20 â€“ Van-Yellowknife via Charter, accommodation on personal MC. June 21 â€“ Yellowknife accommodation on personal MC. June 22 â€“ Yellowknife-Ottawa via Charter to Calgary Westjet on purchasing card. Accommodation on personal MC. June 23 â€“ Ottawa-Toronto Porter Air on purchasing card. Accommodation on personal MC. June 24 â€“ Toronto-Van Westjet on purchasing card. Taxi charged to MC. Baggage fee charged to personal MC. Printing required, paid cash.

S22

GST 87517 2710

Jessica Hodge

Room	Folio	CheckIn	CheckOut	Balance
S22		06/20/2011	06/22/2011	0.00
Master Folio				

Direct Bill: BC

Date	Room	Description / Voucher	Charges	Credits	Balance
06/20/2011	S22	Room Taxable	165.00	0.00	165.00
06/20/2011		G S T - 5.000%	8.25	0.00	173.25
06/21/2011		Room Taxable	165.00	0.00	338.25
06/21/2011		G S T - 5.000%	8.25	0.00	346.50
06/22/2011		Mastercard - S22	0.00	346.50	0.00
		Balance Due			**0.00**
		Summary and Taxes			
		Taxable Sales			330.00
		G S T 5.00%			16.50

S15

Date/Time/Clerk
22/06/2011 07:36 AM MP
Transaction Type:
Purchase
Reference Number:
1000236228
Type:
MasterCard
Account Number:
S22
Expiration:
XX/XX
Amount:
346.50
CUSTOMER COPY

MP
22/06/2011 07:36 AM

S22

Athlone Travel
104-2187 OAK BAY AVE
VICTORIA BC V8R 1G1

PHONE 250-598-6776

PNR LOC: SGXFTM
BC REGISTRATION 3636
GST REGISTRATION: R100321645

DATE: 10 JUN 2011
INVOICE: 135112
AGENT: 2AT4KP

TO:
OFFICE OF THE PREMIER
WEST ANNEX
LEGISLATURE BUILDINGS
VICTORIA BC

FOR:
[redacted]
HODGE/JESSICA MRS

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
CALGARY	OTTAWA	WESTJET	302 P	22 JUN 11	600P	1144P	
NONSTOP							
EQUIPMENT-73W				FLYING TIME-3:44			
**SEAT 9A 9B							
TORONTO	VANCOUVER	WESTJET	497 X	24 JUN 11	930P	1131P	
NONSTOP							
EQUIPMENT-73H				FLYING TIME-5:01			
DEPART TERMINAL-3							
**SEAT 9E 9F							

***WESTJET LOCATOR

S.22, S.17

ATHLONE TRAVEL WISHES TO ADVISE PASSENGER THAT IT IS THE CLIENTS RESPONSIBILITY: 1) TO READ AND CHECK OVER THE ITINERARY/ARRANGEMENTS PRIOR TO PURCHASE 2)ENSURE ARRANGEMENTS BOOKED USING LEGAL NAMES 3)OBTAIN NECESSARY DOCUMENTATION AND IMMUNIZATIONS FOR COUNTRIES THEY ARE VISITING 4)UNDERSTAND THE INCLUSIONS/EXCLUSIONS OF ANY PRODUCTS INCLUDING INSURANCE PURCHASED
ATHLONE TRAVEL WILL NOT BE HELD RESPONSIBLE FOR ANY COSTS INCURRED OR ANY PASSENGERS WHO DO NOT FOLLOW THE REQUIREMENTS STATED ABOVE

S15

Room/Chambre : S22
Folio # :
Invoice # :
Cashier/Cassier # : 537
Page # : 1 of 1

Jessica Hodge
[redacted]

Arrival/Arrivée : 06-22-11
Departure/Départ : 06-23-11
[redacted]

Date	Description	Additional Information/Supplémentaire	Charges	Credits
06-22-11	Room Charge		199.00	
06-22-11	Room HST (13%)		25.87	
06-23-11	Business Centre	Line# S.22 CHECK#	2.26	
06-23-11	MasterCard	XXXXXXXXXXXX S22 XX/XX		227.13
		Total	**227.13**	**227.13**
		Balance Due/Solde	**0.00**	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	25.87
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	25.87

S15

S15

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00$ par jour (du Lundi au Vendredi) et de 2.00$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with S15
Merci d'avoir choisi les

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.

LEGISLATURE BUILDINGS
VICTORIA, BC V8W9E1
CANADA

Confirmation Number:	S22, S.17	**Agent Name:**	1973
Booking Date:	10 Jun 2011	**Booked By:**	[redacted]

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
[redacted]		[redacted]
Mrs. Jessica HODGE		278/NA
[redacted]		[redacted]

Flight Information:

Date	Flight	Depart	Arrive	Stops
23 Jun 2011	278	Ottawa (YOW) 19:30	Toronto (YTZ) 20:30	

S15

Room	:	S22
Folio #	:	
Cashier #	:	759
Page #	:	1 of 1

Invoice No.

Mrs Jessica Hodge
[redacted]

Arrival	:	06-23-11
Departure	:	06-24-11

[redacted]

Date	Description	Additional Information		Charges	Credits
06-23-11	Room Charge			169.00	
06-23-11	HST - Rooms			21.97	
06-24-11	Mastercard	XXXXXXXXXXXX S22	XX/XX		190.97
		Total		**190.97**	**190.97**
		Balance Due		**0.00**	

GST Summary	
Room :	**0.00**
F&B :	**0.00**
Other :	**0.00**
Total :	**0.00**

HST Summary	
Room :	**21.97**
F&B :	**0.00**
Other :	**0.00**
Total :	**21.97**

S15

S15

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Thank you for choosing to stay with S15

*** ELECTRONIC TICKET *** PASSENGER RECEIPT
WESTJET 24JUN
/YYZ

CHRISTINA C
NOT VALID FOR****RETAIN THIS RECEIPT***
TRANSPORTATION*THROUGHOUT YOUR JOURNEY*

/WS

24JUN YTO 22.60CAD

20.00
2.60
NA

TOTAL [redacted] DOES NOT INCLUDE ANY*

CAD 22.60

*****DUPLICATE*****

CHRISTINA C

YYZYVRWS0713 B 24JUN

****
****
****
****
****
****
ADDITIONAL SERVICE
NOT VALID FOR TRAVEL

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

E:	2011/06/24
CK-UP TIME.	19:53
OP-OFF TIME:	20:10
CATION:	073000-45024143836
R NUMBER:	0006
RD TYPE:	MC S
RD:	********* S22
(PIRY:	*****
JTH:	AP231002
ARE ($):	30.70
XTRA ($):	0.00
SUBTTL ($):	30.70

TIP ($):__________

TOTAL ($):__________

SIGNATURE:__________

THANK YOU
VANCOUVER TAXI LTD

CUSTOMER'S COPY

CANADIAN
GIFTS & GRAPHICS
MARRIOTT BY COURTYARD
BN: 87562 4702 RT
NO REFUND
EXCHANGE 3 DAYS

06/24/11 12:11
000000 #0973 01

CMPTRUSE	$3.99
	25@ 0.50
B-W PRIN	$12.50
SUBTOTAL	$18.63
MDSE ST	$16.49
PST 8%	$1.32
GST6%	$0.82
***TOTAL	$18.63
CASH	$20.00
CHANGE	$1.37

BRITISH COLUMBIA
BC Public Service | Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Jessica Hodge
Prepared By: Jessica Webb

Purpose of travel: Business - June 22-24, 2011

SMARTTEC Confirmation Number: TEC0711000300017

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#
2011/06/23	Airplane	Ottawa Intl	Toronto Intl	351.0	78.5	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/06/24	Airplane	Toronto Intl	Vancouver Intl	3,345.0	493.5	
2011/06/24	Car/Taxi - Gasoline	Vancouver Airport	Richmond	12.0	2.8	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/06/22	Other	Ottawa	1	19.4
2011/06/23	Other	Toronto	1	19.4

Total CO2 Equivalent Emissions: 613.7 kg

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

BRITISH COLUMBIA
BC Public Service
Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Jessica Hodge
Prepared By: Jessica Webb

Purpose of travel: Business - June 20-22, 2011

SMARTTEC Confirmation Number: TEC0711000299995

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	CO_2e kg	Flight#
2011/06/20	Airplane	Vancouver Intl	Yellowknife	1,569.0	231.5	

Return Trip

Date	Travel Mode	From	To	Distance	CO_2e kg	Flight#
2011/06/22	Airplane	Yellowknife	Calgary Intl	1,260.0	185.9	
2011/06/22	Airplane	Calgary Intl	Ottawa Intl	2,880.0	424.9	

Accommodations

Date	Accommodation Provider	Address	Nights	CO_2e kg
2011/06/20	Other	Yellowknife	2	38.8

Total CO_2 Equivalent Emissions: 881.1 kg

The emissions (CO_2e) 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.

FS12DEXEKLG25

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E110467

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 Hodge, Jess	**Employee ID** S22	**Phone Number** (250) 387-1715
Client Organization Office of the Premier	**Job Title** Executive Assistant to the Premier	**Travel Group Code** 3

5. Date Completed 2011/07/13	**6. Fiscal Year** 2012	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel - In Province	**14. Reason for Travel** Business		**Headquarters** Vancouver

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates 2011	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Claim	Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
06/26	HA Van-Victoria QT	1730	1900		0.00			0.00		11.00	Taxi
06/27	Victoria	0700	2300		0.00		F-L	41.00		51.00	Taxis
06/28	HA Vic-Nan-Com-Van QT	0700	1900		0.00		F-LD	22.75		60.30	Taxis
										9.99	Network in hotel

Not Responsive

S22

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	36A10	36200	5706	3600000		
004	36A10	36200	5702	3600000		
004						
Less Travel Advance 004						

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) Production *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Aug 9/11

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm 2011-07-20

Notes for Travel Voucher (Restricted Use) E110467 for Hodge, Jess

1 note(s) returned.

Created On	Author	Note
2011/07/14 13:35:44	Webb, Jessica K. S22 Jessica.K.Webb@gov.bc.ca	June 26 â€" Richmond-Victoria HA QTs, taxi on MC. June 27 â€" Victoria Taxis charged to MC. June 28 â€" Victoria-Nanaimo-Comox-Van HA QTs. Taxis on personal MC and MC. Not Responsive

HARBOUR AIR SEAPLANES

WESTCOAST AIR

Customer Information

HAS #	S22
Name	Jessica Hodge
Company	Office Of The Premier

Comments

Thank you!

Booking S.22

Jessica Hodge
Flight #511
Sunday, June 26, 2011
Departs Vancouver Airport - Richmond 17:00 PM
Arrives Victoria Harbour 17:30 PM
1 Passenger(s)
30 minutes

KK - Confirmed

» Add to your Outlook Calendar

Sked 500 : Carbon Offset	$0.50
Sked 500 : Fuel Surcharge	$5.00
Sked 500 : Regular Fare 2010	$109.12
+ Harmonized Sales Tax	$13.75
Billing	$114.62
Taxes	$13.75
Grand Total	**$128.37**
Corporate Account : Payment	$128.37
Date / Time	June 26, 2011 @ 4:22:49 PM
Summary	S22
Ticket	122251

BLUEBIRD CABS
2612 QUADRA ST 2ND FLOOR
VICTORIA,BC,V8T4E4
MID: 97149360018
GST#: 000000000000000

049
tor#:00249

SALE

*********** S22 Exp: **/**
r Card Swiped

/2011 20:06:44 Inv#:2093
d#: 760002 Batch#: 177002
eval#: 00000002

$11.00

Auth Code: 230647

Customer copy

BLUEBIRD CABS
2612 QUADRA ST 2ND FLOOR
VICTORIA,BC,V8T4E4
MID: 97149360018
GST#: 000000000000000

TID: 006

SALE

*********** S22 Exp: **/**
Master Card Swiped

06/27/2011 08:25:06 Inv#:1536
Record#: 350001 Batch#: 178001
Retrieval#: 00000001

Total: $13.00

Auth Code: ~~112512~~

Customer copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
50173397

PURCHASE

6-27-2011 17:53:43
Acct # *********** S22 S
Exp Date **/** Card Type MC
Name: JESSICA HODGE

Trace # 350025 Operator 05
FV2185240051
Inv. # 3479
Auth # 205401 RRN 00121002

Total $18.00

Retain this copy for your records
Customer copy

250-381-2222

BLUEBIRD CABS
2612 QUADRA ST 2ND FLOOR
VICTORIA,BC,V8T4E4
MID: 97149360018
GST#: 000000000000000

: 031

SALE

******** S22 Exp: **/**
ter Card Swiped

27/2011 22:56:37 Inv#:1589
rd#: 040003 Batch#: 178001
ieval#: 00000003

l: $11.00

Auth Code: 015641

Customer copy

BLUEBIRD CABS
2612 QUADRA ST 2ND FLOOR
VICTORIA,BC,V8T4E4
MID: 97149360018
GST#: 000000000000000

TID: 011
Operator#:00111

SALE

*********** S22 Exp: **/*
Master Card Swipe

06/27/2011 20:50:37 Inv#:230
Record#: 880027 Batch#: 17400
Retrieval#: 00000029

Total: $9.(

Auth Code: 235040

Customer copy

BLUEBIRD CABS
2612 QUADRA ST 2ND FLOOR
VICTORIA,BC,V8T4E4
MID: 97149360018
GST#: 000000000000000

D: 054

SALE

****** *** S22 Exp: **/**
ster Card Swiped

28/2011 07:07:52 Inv#:1551
cord#: 270008 Batch#: 178001
trieval#: 00000008

tal: $11.00

Auth Code: 100754

Customer copy

HARBOUR AIR SEAPLANES WESTCOAST AIR

Service : Always to a higher level

Customer Information		
	HAS #	S22
	Name	Jessica Hodge
	Company	Office Of The Premier
Comments	Thank you!	

Booking S.22

[redacted]
WCA #148
Tuesday, June 28, 2011
Departs Comox, 18:00 PM
Arrives Vancouver Harbour, 18:50 PM
3 Passenger(s)
50 minutes

KK - Confirmed

Passenger List

[redacted]

- Jessica Hodge

» Add to your Outlook Calendar

Sked WCA 100 : Carbon Offset	[redacted]
Sked WCA 100 : Fuel Surcharge	
Sked WCA 100 : Regular Fare 2010	[redacted]
+ Harmonized Sales Tax	
Billing	[redacted]
Taxes	
Grand Total	

Corporate Account : Payment		[redacted]
Date / Time	June 28, 2011 @ 7:11:18 PM	
Summary	S22	
Ticket	029860/83702/1222268/122269	

BRITISH COLUMBIA
BC Public Service
Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Jessica Hodge
Prepared By: Jessica Webb

Purpose of travel: Business - June 26-28, 2011

SMARTTEC Confirmation Number: TEC0711000300024

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#
2011/06/26	Airplane - Float Plane	Vancouver Intl	Victoria Harbour	86.0	19.2	
2011/06/26	Car/Taxi - Gasoline	Victoria	Victoria	3.8	0.9	
2011/06/27	Car/Taxi - Gasoline	Victoria	Victoria	3.8	0.9	
2011/06/27	Car/Taxi - Gasoline	Victoria	Victoria	5.0	1.2	
2011/06/27	Car/Taxi - Gasoline	Victoria	Victoria	3.0	0.7	
2011/06/27	Car/Taxi - Gasoline	Victoria	Victoria	3.8	0.9	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/06/28	Car/Taxi - Gasoline	Victoria	Victoria	3.8	0.9	
2011/06/28	Airplane - Float Plane	Comox	Vancouver Harbour	139.0	31.1	
2011/06/28	Car/Taxi - Gasoline	Vancouver	Richmond	18.0	4.3	

Total CO2 Equivalent Emissions: 60.1 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.

BLACK TOP AND CHECKER CAB
604-731-1111

ATE: 2011/06/28
ICK-UP TIME: 20:4
ROP-OFF TIME: 21:3
OCATION: 073000-4502417975
AR NUMBER: 003
ARD TYPE: MC
ARD: *********** S22
XPIRY:
UTH: 00360

FARE ($): 49.3
EXTRA ($): 0.0
SUBTTL ($): 49.3

TIP ($): ____________

TOTAL ($): ____________

SIGNATURE: ____________

BLACK TOP AND CHECKER CAB
604-731-1111

CUSTOMER'S COPY