FOI Request 2012-00160 Dimitri Pantazopoulos, travel dates May 7 to May 25, 2012

Period Name	Travel Number	Report Supplier Name (Who traveled)	Travel Description	Expense Authority Name	Invoice Date	Pay Status	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Travel Amount (Total Trvl Claim, duplicates on each line)	Distribution Amt charged per line item
JUL-13	ER1526191	PANTAZOPOULOS, DIMITRI	Premier's Mission to Japan, Korea, Philippines from May 10-20, 2012	MARANDA, PIERRETTE	2012/05/20	Yes	3	Meals while travelling to Japan	Per Diem	Half_Day_Rates	2012/05/10	1	0.00	3,943.35	22.99
JUL-13	ER1526191	PANTAZOPOULOS, DIMITRI	Premier's Mission to Japan, Korea, Philippines from May 10-20, 2012	MARANDA, PIERRETTE	2012/05/20	Yes	3	Lunch & dinner in Tokyo - 11825.50 Yen @ 0.1279	Foreign Travel		2012/05/12	1	0.00	3,943.35	151.25
JUL-13	ER1526191	PANTAZOPOULOS, DIMITRI	Premier's Mission to Japan, Korea, Philippines from May 10-20, 2012	MARANDA, PIERRETTE	2012/05/20	Yes	3	Accommodation 5 nights in Tokyo 115000 Yen @ .01279	Foreign Travel		2012/05/11	1	0.00	3,943.35	1,470.85
JUL-13	ER1526191	PANTAZOPOULOS, DIMITRI	Premier's Mission to Japan, Korea, Philippines from May 10-20, 2012	MARANDA, PIERRETTE	2012/05/20	Yes	3	Taxi fron S22 irport to home	Miscellaneous		2012/05/20	1	0.00	3,943.35	50.45
JUL-13	ER1526191	PANTAZOPOULOS, DIMITRI	Premier's Mission to Japan, Korea, Philippines from May 10-20, 2012	MARANDA, PIERRETTE	2012/05/20	Yes	3	Airport change fee	Miscellaneous		2012/05/20	1	0.00	3,943.35	75.68
JUL-13	ER1526191	PANTAZOPOULOS, DIMITRI	Premier's Mission to Japan, Korea, Philippines from May 10-20, 2012	MARANDA, PIERRETTE	2012/05/20	Yes	3	Departure fee to leave Manila, Philippines - 550.00 Peso @ .02423	Foreign Travel		2012/05/20	1	0.00	3,943.35	13.33
JUL-13	ER1526191	PANTAZOPOULOS, DIMITRI	Premier's Mission to Japan, Korea, Philippines from May 10-20, 2012	MARANDA, PIERRETTE	2012/05/20	Yes	3	Claiming lunch same day twice due to international dateline	Per Diem	Lunch_Only_Rates	2012/05/20	1	0.00	3,943.35	20.31
JUL-13	ER1526191	PANTAZOPOULOS, DIMITRI	Premier's Mission to Japan, Korea, Philippines from May 10-20, 2012	MARANDA, PIERRETTE	2012/05/20	Yes	3	Lunch only in Manila, Philippines - 1720.00 Peso @ .02423	Foreign Travel		2012/05/20	1	0.00	3,943.35	41.68
JUL-13	ER1526191	PANTAZOPOULOS, DIMITRI	Premier's Mission to Japan, Korea, Philippines from May 10-20, 2012	MARANDA, PIERRETTE	2012/05/20	Yes	3	1 night hotel in Manila, Philippines - 10421.00 Peso @ .02423	Foreign Travel		2012/05/19	1	0.00	3,943.35	252.50
JUL-13	ER1526191	PANTAZOPOULOS, DIMITRI	Premier's Mission to Japan, Korea, Philippines from May 10-20, 2012	MARANDA, PIERRETTE	2012/05/20	Yes	3	Dinner only in Manila, Philippines - 2120.00 Peso @ .02423	Foreign Travel		2012/05/19	1	0.00	3,943.35	51.37
JUL-13	ER1526191	PANTAZOPOULOS, DIMITRI	Premier's Mission to Japan, Korea, Philippines from May 10-20, 2012	MARANDA, PIERRETTE	2012/05/20	Yes	3	Dinner only in Seoul, Korea - 108500.00 Won @ .00089	Foreign Travel		2012/05/18	1	0.00	3,943.35	96.57
JUL-13	ER1526191	PANTAZOPOULOS, DIMITRI	Premier's Mission to Japan, Korea, Philippines from May 10-20, 2012	MARANDA, PIERRETTE	2012/05/20	Yes	3	3 nights hotel in Seoul, Korea - 1,034,550 Won @ .00089	Foreign Travel		2012/05/16	1	0.00	3,943.35	920.75
JUL-13	ER1526191	PANTAZOPOULOS, DIMITRI	Premier's Mission to Japan, Korea, Philippines from May 10-20, 2012	MARANDA, PIERRETTE	2012/05/20	Yes	3	Incidentals in Seoul, Korea- 46500.00 Won @ .00089	Foreign Travel		2012/05/17	1	0.00	3,943.35	41.39
JUL-13	ER1526191	PANTAZOPOULOS, DIMITRI	Premier's Mission to Japan, Korea, Philippines from May 10-20, 2012	MARANDA, PIERRETTE	2012/05/20	Yes	3	Dinner in Tokyo - 8300.50 @ .01279	Foreign Travel		2012/05/16	1	0.00	3,943.35	106.16
JUL-13	ER1526191	PANTAZOPOULOS, DIMITRI	Premier's Mission to Japan, Korea, Philippines from May 10-20, 2012	MARANDA, PIERRETTE	2012/05/20	Yes	3	Incidentals in Tokyo - 3340.50 @ .01279	Foreign Travel		2012/05/15	1	0.00	3,943.35	42.72
JUL-13	ER1526191	PANTAZOPOULOS, DIMITRI	Premier's Mission to Japan, Korea, Philippines from May 10-20, 2012	MARANDA, PIERRETTE	2012/05/20	Yes	3	Dinner in Sendai - 6640.50 @ .01279	Foreign Travel		2012/05/14	1	0.00	3,943.35	84.93
JUL-13	ER1526191	PANTAZOPOULOS, DIMITRI	Premier's Mission to Japan, Korea, Philippines from May 10-20, 2012	MARANDA, PIERRETTE	2012/05/20	Yes	3	Accommodation 1 night + internet in Sendai - 19000.00 Yen @ .01279	Foreign Travel		2012/05/13	1	0.00	3,943.35	243.01
JUL-13	ER1526191	PANTAZOPOULOS, DIMITRI	Premier's Mission to Japan, Korea, Philippines from May 10-20, 2012	MARANDA, PIERRETTE	2012/05/20	Yes	3	Lunch & dinner in Tokyo - 11825.50 Yen @ .01279	Foreign Travel		2012/05/13	1	0.00	3,943.35	151.25
JUL-13	ER1526191	PANTAZOPOULOS, DIMITRI	Premier's Mission to Japan, Korea, Philippines from May 10-20, 2012	MARANDA, PIERRETTE	2012/05/20	Yes	3	Dinner only rate in Tokyo - 8300.50 Yen @ .01279	Foreign Travel		2012/05/11	1	0.00	3,943.35	106.16

FS

BUSINESS TRANSACTION ACCOUNT SUMMARY

BRANCH NAME	DESCRIPTION
Office of the Premier - EXEC	BTA MAY/12 TDAVIDSON
CARDHOLDER NAME	AREA CODE & PHONE
Tamara Davidson	250 356-2089

SUPPLIER# - BMO	STATEMENT DATE (DD-MMM-YYYY)	INVOICE NUMBER
S22	03-May-2012	S22 DAV03MAY12

AMOUNT		CL	RESP	SERVICE LINE	STOB	PROJECT
Not Responsive	clearing line	4	36A10	36200	8532	3600000

AMOUNT for 12% & 5% HST PURCHASES (INCLUDES HST)	PRE-TAX AMOUNT for OTHER PURCHASES (EXCLUDES HST)	CL	RESP	SERVICE LINE	STOB	PROJECT	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CODE (only required for STOB 57)	
64.96		4	36A10	36200	5714	3600000	12%	Gabe Garfinkel	S22
	11,622.56	4	36A10	36200	5714	3600000		Gabe Garfinkel	
1,416.33		4	36A10	36200	5712	3600000	12%	Katherine Bergen	
64.96		4	36A10	36200	5714	3600000	12%	Premier Clark	
	11,622.56	4	36A10	36200	5714	3600000		Premier Clark	
64.96		4	36A10	36200	5714	3600000	12%	Sara MacIntyre	
	4,575.80	4	36A10	36200	5714	3600000		Sara MacIntyre	
	5.40				1575		HST amount for pre-tax amounts for other purchases xxx.xxOCG.00000.1575.xx00000.0.0		
0.00	TOTAL	(must be $0)							

CARDHOLDER (QUALIFIED RECEIVER) CERTIFICATION:
I certify 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).

EXPENSE AUTHORITY CERTIFICATION:
Certified that the amount to be paid is correct, is a proper charge against an appropriation which I have been delegated authority, is in accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are sufficient funds in the budget, and where applicable, that the work has been performed, goods supplied, the service rendered and/or conditions met.

SIGNATURE	DATE	SIGNATURE	DATE
* Signature attached	10-May-12	Michelle Leamy	May 16/12
PRINTED NAME of QUALIFIED RECEIVER		PRINTED NAME of EXPENSE AUTHORITY	
Tamara Davidson		Michelle Leamy	

FIN 123/WEB Rev. 2010/06

RECEIVED
MAY 18 2012
CORPORATE AND MINISTRY SUPPORT SERVICES
FSA

MasterCard BMO Financial Group

RECEIVED
MAY 1 0 2012
OFFICE OF THE PREMIER
SCHEDULING BRANCH

Your Corporate Card Statement

TAMARA DAVIDSON

→ Stmt. date: May 3, 2012 → Acct. balance: not responsive

Details of your transactions

TRANSACTIONS FOR ACCOUNT NUMBER S17

Item no.	Trans date	Posting date	Description	Amount
1	Apr. 10	Apr. 10	AUTOMATIC PAYMENT RECEIVED - THANK YOU	not responsive
2	Apr. 10	Apr. 11	AIR CAN 0142106817762 WINNIPEG MB	799.96
3	Apr. 24	Apr. 24	AIR CAN 0142107322336 WINNIPEG MB	436.93
4	Apr. 26	Apr. 26	JAL 1319531270353 TORONTO ON	3,646.11
5	Apr. 27	Apr. 27	JAL 1319531270381 TORONTO ON	225.75
6	Apr. 27	Apr. 27	JAL 1319531270391 TORONTO ON	7,821.46
7	Apr. 27	Apr. 27	JAL 1319531270393 TORONTO ON	7,821.46
8	Apr. 27	Apr. 27	ASIANA AI9889531270382 RICHMOND BC	705.74
9	Apr. 27	Apr. 30	CATHAYPA VANCOUVER BC	3,802.90
10	Apr. 27	Apr. 30	CATHAYPA VANCOUVER BC	3,802.90
11	Apr. 27	Apr. 30	TASF 00040525512 VANCOUVER BC	64.96
12	Apr. 27	Apr. 30	TASF 10040525513 VANCOUVER BC	64.96
13	Apr. 27	Apr. 30	TASF 60040525504 VANCOUVER BC	64.96
14	May 2	May 2	PACIFIC COASTAL AIRLIN RICHMOND BC	179.44
15	May 3	May 3	INTEREST ADVANCES (	not responsive
16	May 3	May 3	INTEREST PURCHASES	

S15

Not Responsive

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

Davidson

Your account at a glance

S17

Previous balance, Apr. 3	not responsive
- Payments - thank you	
- Other credits	
+ Purchases	
+ Cash advances/Cheques	
+ Interest	
+ Fees	
+ Other charges	
→ New account balance, May 3	
Your credit limit	
Credit available, May 3	

STATEMENT ONLY
DO NOT PAY!

Helpful information

Transactions listed in this statement :

Airlines	not responsive
Hotel	
Car rental	
Restaurants	
Retail	
Cash advances/Cheques	
Other	

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

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

MasterCard BMO Financial Group

13017

TAMARA DAVIDSON
OFFICE OF THE PREMIER / MLA'S
BX9041 STN PROV GOVT
VICTORIA BC
V8W 9E1

→ Approved by:

Signature	Signature
Name	Name
Date	Date

S17

BUSINESS TRANSACTION ACCOUNT REGISTER

Cardholder:	Tamara Davidson	Statement Date (DD-MMM-YYYY):	03-May-2012
Branch:	Office of the Premier - EXEC	Supplier# - BMO:	2081565
Description:	BTA MAY/12 TDAVIDSON	Invoice #:	S22 DAV03MAY12
Qualified Receiver:	Tamara Davidson	Telephone #:	250 356-2089
Expense Authority:	Michelle Leamy		

Clearing line to account:	CLIENT	RESP	SVS LINE	STOB	PROJ	TOTAL AMOUNT
	4	36A10	36200	8532	3600000	(29,437.53)

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	HST TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	HST AMOUNT	TOTAL AMOUNT
1	10-Apr-12	Air Canada	Airfare	4	36A10	36200	5712	3600000	12.00%	Katherine Bergen		714.25	85.71	799.96
2	24-Apr-12	Air Canada	Airfare	4	36A10	36200	5712	3600000	12.00%	Katherine Bergen		390.12	46.81	436.93
3	26-Apr-12	Japan Airlines	Airfare	4	36A10	36200	5714	3600000		Sara MacIntyre		3,644.31	1.80	3,646.11
4	27-Apr-12	Japan Airlines	Airfare	4	36A10	36200	5714	3600000		Sara MacIntyre		225.75	0.00	225.75
5	27-Apr-12	Japan Airlines	Airfare	4	36A10	36200	5714	3600000		Gabe Garfinkel		7,819.66	1.80	7,821.46
6	27-Apr-12	Japan Airlines	Airfare	4	36A10	36200	5714	3600000		Premier Clark		7,819.66	1.80	7,821.46
7	27-Apr-12	Asiana Airlines	Airfare	4	36A10	36200	5714	3600000		Sara MacIntyre	S22	705.74	0.00	705.74
8	27-Apr-12	Cathay Pacific	Airfare	4	36A10	36200	5714	3600000		Gabe Garfinkel		3,802.90	0.00	3,802.90
9	27-Apr-12	Cathay Pacific	Airfare	4	36A10	36200	5714	3600000		Premier Clark		3,802.90	0.00	3,802.90
10	27-Apr-12	Hume Travel	Service fee	4	36A10	36200	5714	3600000	12.00%	Gabe Garfinkel		58.00	6.96	64.96
11	27-Apr-12	Hume Travel	Service fee	4	36A10	36200	5714	3600000	12.00%	Premier Clark		58.00	6.96	64.96
12	27-Apr-12	Hume Travel	Service fee	4	36A10	36200	5714	3600000	12.00%	Sara MacIntyre		58.00	6.96	64.96
13	2-May-12	Pacific Coastal	Airfare	4	36A10	36200	5712	3600000	12.00%	Katherine Bergen		160.22	19.22	179.44
14														0.00
15														0.00
16														0.00
17														0.00
18														0.00
19														0.00
20														0.00
												29,259.51	178.02	29,437.53

FIN 123/WEB Rev. 2010/06

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Hume Travel Corporation
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Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF S17, S22
266673
MACINTYRE /SARA S22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

#4

DATE: APR 26 2012 20490

JAPAN AIRLINES	12MAY	VANCOUVER BC	TOKYO	1205	1430
JL 17	SATURDAY	VANCOUVER INTL	NARITA		13MAY
X BUSINESS		TERMINAL M	TERMINAL 2		
NON SMOKING		MEAL/SNACK		NON STOP	
		RESERVATION CONFIRMED		10:25 DURATION	
	AIRCRAFT OWNER:	JL JAPAN AIRLINES			
	COCKPIT CREW:	JL JAPAN AIRLINES			
	CABIN CREW:	JL JAPAN AIRLINES			
	AIRCRAFT:	BOEING 767			
		SEAT 05K NO SMOKING CONFIRMED			
JAPAN AIRLINES	16MAY	TOKYO	SEOUL	1535	1755
JL 93	WEDNESDAY	HANEDA	GIMPO INTERNAT		
D BUSINESS		TERMINAL INTL	TERMINAL INTL		
NON SMOKING		MEAL		NON STOP	
		RESERVATION CONFIRMED		2:20 DURATION	
	AIRCRAFT OWNER:	JL JAPAN AIRLINES			
	COCKPIT CREW:	JL JAPAN AIRLINES			
	CABIN CREW:	JL JAPAN AIRLINES			
	AIRCRAFT:	BOEING 767			
		SEAT 05H NO SMOKING CONFIRMED			
JAPAN AIRLINES	20MAY	MANILA	TOKYO	0900	1430
JL 746	SUNDAY	NINOY AQUINO I	NARITA		
D BUSINESS		TERMINAL 1	TERMINAL 2		
NON SMOKING		MEAL		NON STOP	
		RESERVATION CONFIRMED		4:30 DURATION	
	AIRCRAFT OWNER:	JL JAPAN AIRLINES			
	COCKPIT CREW:	JL JAPAN AIRLINES			
	CABIN CREW:	JL JAPAN AIRLINES			
	AIRCRAFT:	BOEING 767			
		SEAT 01C NO SMOKING CONFIRMED			

INVOICE NUMBER 0000266673

AGENT NR/NR BOOKING REF S17, S22
266673
MACINTYRE /SARA S22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: APR 26 2012 20490

JAPAN AIRLINES	20MAY	TOKYO	VANCOUVER BC	1735	1030
JL 18	SUNDAY	NARITA	VANCOUVER INTL		
X BUSINESS		TERMINAL 2	TERMINAL M		
	NON SMOKING	MEAL/SNACK		NON STOP	
		RESERVATION CONFIRMED		8:55 DURATION	

AIRCRAFT OWNER: JL JAPAN AIRLINES
COCKPIT CREW: JL JAPAN AIRLINES
CABIN CREW: JL JAPAN AIRLINES
AIRCRAFT: BOEING 767
SEAT 05H NO SMOKING CONFIRMED

AIR FARE:CAD	3275.00
OTHER TAXES:	369.31
GST/HST:	1.80
PAID BY MASTER CARD/THANKS CAD	-3646.11 #4
INVOICE TOTAL CAD	0.00

PAYMENT: CA XXXXXXXXXXXX S17

RESERVATION NUMBER(S) S17, S22

TKT: JL 131 9531270353-54

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
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DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE s17, s22
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:
HTTPS://BAGS.AMADEUS.COM?R S17, S22 MACINTYRE

INVOICE NUMBER 0000266673 2/ 2

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AGENT NR/NR BOOKING REF 'S17, S22
266710
MACINTYRE /SARA S22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: APR 27 2012 20490

ALL NIPPON AIRWAYS 13MAY TOKYO SENDAI 1825 1925
NH 3235 SUNDAY NARITA SENDAI
Y ECONOMY TERMINAL 1
NON SMOKING NON STOP
RESERVATION CONFIRMED 1:00 DURATION
AIRCRAFT: BOEING 737 ALL SERIES PASSENGER

AIR FARE:CAD	215.00
OTHER TAXES:	10.75
PAID BY MASTER CARD/THANKS CAD	-225.75
INVOICE TOTAL CAD	0.00

#5

PAYMENT: CA XXXXXXXXXXX S17

RESERVATION NUMBER(S) S17, S22

ETKT:JL 131 9531270381

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
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INVOICE NUMBER 0000266710 1/ 1

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HUMETRAVEL

AGENT NR/NR BOOKING REF S17, S22
266722
GARFINKEL/GABRIEL I S22 MR

#6 & #11

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: APR 27 2012 20490

JAPAN AIRLINES	12MAY	VANCOUVER BC	TOKYO	1205	1430
JL 17	SATURDAY	VANCOUVER INTL	NARITA		13MAY
C BUSINESS		TERMINAL M	TERMINAL 2		
NON SMOKING		MEAL/SNACK		NON STOP	
		RESERVATION CONFIRMED		10:25 DURATION	
	AIRCRAFT OWNER:	JL JAPAN AIRLINES			
	COCKPIT CREW:	JL JAPAN AIRLINES			
	CABIN CREW:	JL JAPAN AIRLINES			
	AIRCRAFT:	BOEING 767			
		SEAT 05G NO SMOKING CONFIRMED			

ALL NIPPON AIRWAYS	13MAY	TOKYO	SENDAI	1825	1925
NH 3235	SUNDAY	NARITA	SENDAI		
F FIRST		TERMINAL 1			
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		1:00 DURATION	
	AIRCRAFT:	BOEING 737 ALL SERIES PASSENGER			
		SEAT 02C NO SMOKING CONFIRMED			

JAPAN AIRLINES	16MAY	TOKYO	SEOUL	1535	1755
JL 93	WEDNESDAY	HANEDA	GIMPO INTERNAT		
C BUSINESS		TERMINAL INTL	TERMINAL INTL		
NON SMOKING		MEAL		NON STOP	
		RESERVATION CONFIRMED		2:20 DURATION	
	AIRCRAFT OWNER:	JL JAPAN AIRLINES			
	COCKPIT CREW:	JL JAPAN AIRLINES			
	CABIN CREW:	JL JAPAN AIRLINES			
	AIRCRAFT:	BOEING 767			
		SEAT 04H NO SMOKING CONFIRMED			

ASIANA AIRLINES	19MAY	SEOUL	MANILA	0815	1105
OZ 701	SATURDAY	INCHEON INTERN	NINOY AQUINO I		
C BUSINESS			TERMINAL 1		
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		3:50 DURATION	
	AIRCRAFT:	BOEING 767			

INVOICE NUMBER 0000266722 1/ 2

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

HUMETRAVEL

AGENT NR/NR BOOKING REF S17, S22
266722
GARFINKEL/GABRIEL S22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: APR 27 2012 20490

	AIR FARE:CAD	7393.00
	OTHER TAXES:	426.66
	GST/HST:	1.80
SERVICE FEE: 58.00	TOTAL CAD	64.96
TAX DETAILS:	GST/HST: 6.96	
SERVICE FEE DETAILS:		
	PAID BY MASTER CARD/THANKS CAD	-64.96 ✓ #11
	PAID BY MASTER CARD/THANKS CAD	-7821.46 ✓ #6
	INVOICE TOTAL CAD	0.00

TICKET PAYMENT: CA XXXXXXXXXXX
SVCFEE PAYMENT: CA XXXXXXXXXXX S17

RESERVATION NUMBER(S) S17, S22

TKT: JL 131 9531270391-92
SVC: 954 0040525512

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE s17, s22
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:
HTTPS://BAGS.AMADEUS.COM?R= S17, S22 GARFINKEL

INVOICE NUMBER 0000266722 2/ 2

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

HUMETRAVEL™

AGENT NR/NR BOOKING REF S17, S22
266723
CLARK/CHRISTINA S22 MS

#7 & #12

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: APR 27 2012 20490

```
JAPAN AIRLINES        12MAY VANCOUVER BC    TOKYO          1205    1430
JL 17              SATURDAY VANCOUVER INTL NARITA                 13MAY
C BUSINESS                  TERMINAL M     TERMINAL 2
           NON SMOKING      MEAL/SNACK                     NON STOP
                            RESERVATION CONFIRMED          10:25 DURATION
            AIRCRAFT OWNER: JL  JAPAN AIRLINES
              COCKPIT CREW: JL  JAPAN AIRLINES
                CABIN CREW: JL  JAPAN AIRLINES
                  AIRCRAFT: BOEING 767
                            SEAT 02A NO SMOKING CONFIRMED

ALL NIPPON AIRWAYS    13MAY TOKYO          SENDAI          1825    1925
NH 3235              SUNDAY NARITA         SENDAI
F FIRST                     TERMINAL 1
           NON SMOKING                                     NON STOP
                            RESERVATION CONFIRMED          1:00 DURATION
                  AIRCRAFT: BOEING 737 ALL SERIES PASSENGER
                            SEAT 02A NO SMOKING CONFIRMED

JAPAN AIRLINES        16MAY TOKYO          SEOUL           1535    1755
JL 93             WEDNESDAY HANEDA         GIMPO INTERNAT
C BUSINESS                  TERMINAL INTL  TERMINAL INTL
           NON SMOKING      MEAL                           NON STOP
                            RESERVATION CONFIRMED          2:20 DURATION
            AIRCRAFT OWNER: JL  JAPAN AIRLINES
              COCKPIT CREW: JL  JAPAN AIRLINES
                CABIN CREW: JL  JAPAN AIRLINES
                  AIRCRAFT: BOEING 767
                            SEAT 04K NO SMOKING CONFIRMED

ASIANA AIRLINES       19MAY SEOUL          MANILA          0815    1105
OZ 701             SATURDAY INCHEON INTERN NINOY AQUINO I
C BUSINESS                                 TERMINAL 1
           NON SMOKING                                     NON STOP
                            RESERVATION CONFIRMED          3:50 DURATION
                  AIRCRAFT: BOEING 767
                            SEAT 01B NO SMOKING CONFIRMED
```

INVOICE NUMBER 0000266723 1/ 2

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AGENT NR/NR BOOKING REF S17, S22
266723
CLARK/CHRISTINA S22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: APR 27 2012 20490

	AIR FARE:CAD	7393.00
	OTHER TAXES:	426.66
	GST/HST:	1.80
SERVICE FEE: 58.00	TOTAL CAD	64.96
TAX DETAILS:	GST/HST: 6.96	
SERVICE FEE DETAILS:		
	PAID BY MASTER CARD/THANKS CAD	-64.96 ✓#12
	PAID BY MASTER CARD/THANKS CAD	-7821.46 ✓#7.
	INVOICE TOTAL CAD	0.00

TICKET PAYMENT: CA XXXXXXXXXXXX S17
SVCFEE PAYMENT: CA XXXXXXXXXXXX

RESERVATION NUMBER(S) S17, S22

TKT: JL 131 9531270393-94
SVC: 954 0040525513

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE s17, s22
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

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AGENT NR/NR BOOKING REF S17, S22
266711
MACINTYRE /SARA S22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: APR 27 2012 20490

ASIANA AIRLINES 19MAY SEOUL MANILA 0815 1105
OZ 701 SATURDAY INCHEON INTERN NINOY AQUINO I
C BUSINESS TERMINAL 1
NON SMOKING NON STOP
RESERVATION CONFIRMED 3:50 DURATION
AIRCRAFT: BOEING 767

AIR FARE:CAD 610.00
OTHER TAXES: 95.74
SERVICE FEE: 58.00 TOTAL CAD 64.96
TAX DETAILS: GST/HST: 6.96
SERVICE FEE DETAILS:
PAID BY MASTER CARD/THANKS CAD -64.96 ✓#13
PAID BY MASTER CARD/THANKS CAD -705.74 ✓ #8
INVOICE TOTAL CAD 0.00

TICKET PAYMENT: CA XXXXXXXXXXX S17
SVCFEE PAYMENT: CA XXXXXXXXXXX

RESERVATION NUMBER(S) S17, S22

ETKT:OZ 988 9531270382
SVC: 954 0040525504

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
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AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE s17, s22
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:
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INVOICE NUMBER 0000266711 1/ 1

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Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF S17, S22
266728
GARFINKEL/GABRIEL] S22 MR

#9

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN .

DATE: APR 27 2012 20490

CATHAY PACIFIC	20MAY	MANILA	HONG KONG	1230	1440
CX 900	SUNDAY	NINOY AQUINO I	HONG KONG INTL		
D BUSINESS		TERMINAL 1	TERMINAL 1		
NON SMOKING		LUNCH		NON STOP	
		RESERVATION CONFIRMED		2:10 DURATION	
COCKPIT CREW:		CX CATHAY PACIFIC			
CABIN CREW:		CX CATHAY PACIFIC			
AIRCRAFT:		BOEING 747-400			
		SEAT 14D NO SMOKING CONFIRMED			

CATHAY PACIFIC	20MAY	HONG KONG	VANCOUVER BC	1635	1320
CX 838	SUNDAY	HONG KONG INTL	VANCOUVER INTL		
D BUSINESS		TERMINAL 1	TERMINAL M		
NON SMOKING		DINNER/SNACK		NON STOP	
		RESERVATION CONFIRMED		11:45 DURATION	
COCKPIT CREW:		CX CATHAY PACIFIC			
CABIN CREW:		CX CATHAY PACIFIC			
AIRCRAFT:		BOEING 777-300ER			
		SEAT 12G NO SMOKING CONFIRMED			

AIR FARE:CAD	3623.00
OTHER TAXES:	179.90
PAID BY MASTER CARD/THANKS CAD	-3802.90 ✓ #9
INVOICE TOTAL CAD	0.00

PAYMENT: CA XXXXXXXXXXX S17

RESERVATION NUMBER(S) S17, S22

TKT: CX 160 9531270399

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
INVOICE NUMBER 0000266728 1/ 2

HUMETRAVEL™

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AGENT NR/NR BOOKING REF : S17, S22
266728
GARFINKEL/GABRIEL I S22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: APR 27 2012 20490

PLEASE QUOTE MEMBERSHIP CODE S17, S22
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

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AGENT NR/NR BOOKING REF (S17, S22
266727

CLARK/CHRISTINA (S22 S

(#10)

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: APR 27 2012 20490

CATHAY PACIFIC 20MAY MANILA HONG KONG 1230 1440
CX 900 SUNDAY NINOY AQUINO I HONG KONG INTL
D BUSINESS TERMINAL 1 TERMINAL 1
NON SMOKING LUNCH NON STOP
RESERVATION CONFIRMED 2:10 DURATION
COCKPIT CREW: CX CATHAY PACIFIC
CABIN CREW: CX CATHAY PACIFIC
AIRCRAFT: BOEING 747-400
SEAT 12A NO SMOKING CONFIRMED

CATHAY PACIFIC 20MAY HONG KONG VANCOUVER BC 1635 1320
CX 838 SUNDAY HONG KONG INTL VANCOUVER INTL
D BUSINESS TERMINAL 1 TERMINAL M
NON SMOKING DINNER/SNACK NON STOP
RESERVATION CONFIRMED 11:45 DURATION
COCKPIT CREW: CX CATHAY PACIFIC
CABIN CREW: CX CATHAY PACIFIC
AIRCRAFT: BOEING 777-300ER
SEAT 22K NO SMOKING CONFIRMED

AIR FARE:CAD	3623.00
OTHER TAXES:	179.90
PAID BY MASTER CARD/THANKS CAD	-3802.90
INVOICE TOTAL CAD	0.00

✓ #10

PAYMENT: CA XXXXXXXXXXX S17

RESERVATION NUMBER(S) S22, S17

TKT: CX 160 9531270398

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
INVOICE NUMBER 0000266727 1/ 2

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AGENT NR/NR BOOKING REF 6 S17, S22
266727

CLARK/CHRISTINA J S22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: APR 27 2012 20490

PLEASE QUOTE MEMBERSHIP CODE S17, S22
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BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:
HTTPS://BAGS.AMADEUS.COM?I S17, S22 CLARK

INVOICE NUMBER 0000266727 2/ 2

PURCHASE CARD SUMMARY									
BRANCH NAME							DESCRIPTION		
Intergovernmental Relations Secretariat							PCARDMAY/11 BRUBACHER		
CARDHOLDER NAME							AREA CODE & PHONE		
Kelly Brubacher							250-387-0752		
SUPPLIER# - BMO	STATEMENT DATE (DD-MMM-YYYY)						INVOICE NUMBER		
S22	03-May-2012						S17 3RU03MAY12		
AMOUNT		CL	RESP	SERVICE LINE	STOB	PROJECT			
Not Responsive	learing line	4	36356	18850	8530	3600000			
AMOUNT for 12% & 5% HST PURCHASES (INCLUDES HST)	PRE-TAX AMOUNT for OTHER PURCHASES (EXCLUDES	CL	RESP	SERVICE LINE	STOB	PROJECT	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CODE (only required for STOB 57)	
Not Responsive									
	1466.82	4	36356	18850	5713	3601237	0%	P. Maranda	
	75.89	4	36356	18850	5735	3601237	0%	P. Maranda	
	4615.40	4	36356	18850	5714	3698751	0%	D. Pantazopoulos	S22
	164.96	4	36356	18850	5735	3698751	0%	D. Pantazopoulos	
	25.00	4	36356	18850	6515	3698751	0%		
					1575		HST amount for pre-tax amounts for other purchases		
0.00	TOTAL	(must be $0)							

CARDHOLDER (QUALIFIED RECEIVER) CERTIFIC		EXPENSE AUTHORITY CERTIFICATION:	
I certify 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,		Certified that the amount to be paid is correct, is a proper charge against an appropriation which I have been delegated authority, is in accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are	
SIGNATURE	DATE	SIGNATURE	DATE
K. Brubacher	2012-05-10	S Saini	10-May-2012
PRINTED NAME of QUALIFIED RECEIVER		PRINTED NAME of EXPENSE AUTHORITY	
Kelly Brubacher		Sukie Saini	

RECEIVED
MAY 1 1 2012
FINANCE AND ADMINISTRATION BRANCH

Account Information

Name	BRUBACHER, KELLY	Corporation	PROVINCE OF BC - PURCHASE
ID	S15	Default Code	

Statement Highlights

Statement Date	[redacted]	Statement ID	S15
Account #	S17	Currency	CANADIAN DOLLAR
Account Limit	not responsive	Payment Due Date	05/10/2012
Account Balance		Minimum Payment	Not Responsive

Your payment was received

Transaction Details

Account Number S17

Not Responsive

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
283769840	04/20	04/23	AIR CAN 0142107200226 WINNIPEG, MB, CAN	181354	Travel	-	0.00	475.09
283769841	04/20	04/23	WESTJET 8380617857779 CALGARY, AB, CAN	173350	Travel	-	0.00	17.18
283769842	04/20	04/23	WESTJET 8380617857992 CALGARY, AB, CAN	175000	Travel	-	0.00	10.50
283769843	04/20	04/23	WESTJET 8382180967678 CALGARY, AB, CAN	171144	Travel	-	0.00	435.81
283769844	04/20	04/23	WESTJET 8382180968536 CALGARY, AB, CAN	173343	Travel	-	0.00	361.16
283769845	04/20	04/23	WESTJET 8382180968682 CALGARY, AB, CAN	174953	Travel	-	0.00	167.08
284185560	04/26	04/27	JAL 1319531232289 TORONTO, ON, CAN	190205	Travel	-	0.00	3646.11
Not Responsive								
284387557	04/27	04/30	ASIANA AI9889531270372 RICHMOND, BC, CAN	145458	Travel	-	0.00	705.74
284387558	04/27	04/30	JAL 1319531270383 TORONTO, ON, CAN	162726	Travel	-	0.00	263.55
284387559	04/27	04/30	JAL 1319531270410 TORONTO, ON, CAN	191617	Travel	-	0.00	100.00
284387560	04/28	04/30	WESTJET 8380617857992 CALGARY, AB, CAN	-	Travel	-	0.00	10.50 CR
284387561	04/28	04/30	WESTJET 8380617925308 CALGARY, AB, CAN	231108	Travel	-	0.00	10.50
284387562	04/28	04/30	WESTJET 8382181138413 CALGARY, AB, CAN	231005	Travel	-	0.00	75.89

Not Responsive

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

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance, 04/03/2012
- Payments - thank you
- Other Credits

Purchases
+ Cash Advances
+ Interest
+ Fees
+ Other Charges

New Account Balance, 05/03

Not Responsive

Interest Information

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement	Not Responsive	
Annual interest rates next period (%)		
Daily interest rates next period (%)		

Contact Information

	Local Calls	Collect Calls	Toll free Calls
Enquiries	416 283 2263		1 800 263 2263
Lost or Stolen cards			1 800 361 3361

Internet http://www.bmoeps.com http://www.bmoeps.com/fr

Invoice Date	Supplier Name	Client	Resp	Account	Project Number	Employee	Description	STOB	Pretax_Amount	HST_Amount	Total		TaxRate

Not Responsive

27-Apr-12	HUME TRAVEL - JAPAN AIRLINES	004	36356	18850	3698751		Asia Mission travel to Tokyo May 10- May 20, 2012 - Return airfare	5714	$3,646.11	$0.00	$3,646.11		0.00%
27-Apr-12	HUME TRAVEL - NIPPON AIRWAYS	004	36356	18850	3698751	S22	Air travel from Tokyo - Sendai May 13, 2012 (one Way) Asia Mission	5714	$263.55	$0.00	$263.55		0.00%
27-Apr-12	HUME TRAVEL - ASIANA AIRLINES	004	36356	18850	3698751		Airfare from Seoul - Manila May 19, 2012 (one way) Asia Mission	5714	$705.74	$0.00	$705.74		0.00%

Not Responsive

27-Apr-12	HUME TRAVEL - JAPAN AIRLINES	004	36356	18850	3698751	2307002	Airline change fee for air Van - Tokyo return May 10-20, 2012 Asia Mission	5735	$100.00	$0.00	$100.00		0.00%
27-Apr-12	HUME TRAVEL - SERVICE FEE	004	36356	18850	3698751	2307002	Service Fee for Airfare from Seoul - Manila May 19, 2012 (one way) Asia Mission	5735	$64.96	$0.00	$64.96		0.00%
									$164.96	$0.00		**$164.96**	
							Not Responsive						
											Total	Not Responsive	

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF S17, S22
266663
PANTAZOPOULOS/DIMITRIOS MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5

DATE: APR 26 2012 20490

JAPAN AIRLINES	20MAY	TOKYO	VANCOUVER BC	1735	1030
JL 18	SUNDAY	NARITA	VANCOUVER INTL		
X BUSINESS		TERMINAL 2	TERMINAL M		
NON SMOKING		MEAL/SNACK		NON STOP	
		RESERVATION CONFIRMED		8:55 DURATION	

AIRCRAFT OWNER: JL JAPAN AIRLINES
COCKPIT CREW: JL JAPAN AIRLINES
CABIN CREW: JL JAPAN AIRLINES
AIRCRAFT: BOEING 767
SEAT 01D NO SMOKING CONFIRMED

AIR FARE:CAD	3275.00
OTHER TAXES:	369.31
GST/HST:	1.80
PAID BY MASTER CARD/THANKS CAD	-3646.11
INVOICE TOTAL CAD	0.00

PAYMENT: CA XXXXXXXXXXXX S17

RESERVATION NUMBER(S) S17, S22

TKT: JL 131 9531232289-90

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
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..
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INVOICE NUMBER 0000266663 2/ 2

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AGENT NR/NR BOOKING REF S17, S22
266663
PANTAZOPOULOS/DIMITRIOS MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5

DATE: APR 26 2012 20490

```
JAPAN AIRLINES        12MAY VANCOUVER BC    TOKYO          1205    1430
JL 17              SATURDAY VANCOUVER INTL NARITA                  13MAY
X BUSINESS                  TERMINAL M      TERMINAL 2
           NON SMOKING      MEAL/SNACK                     NON STOP
                            RESERVATION CONFIRMED          10:25 DURATION
            AIRCRAFT OWNER: JL  JAPAN AIRLINES
               COCKPIT CREW: JL  JAPAN AIRLINES
                 CABIN CREW: JL  JAPAN AIRLINES
                   AIRCRAFT: BOEING 767
                            SEAT 04G NO SMOKING CONFIRMED

JAPAN AIRLINES        16MAY TOKYO           SEOUL          1535    1755
JL 93             WEDNESDAY HANEDA          GIMPO INTERNAT
D BUSINESS                  TERMINAL INTL   TERMINAL INTL
           NON SMOKING      MEAL                           NON STOP
                            RESERVATION CONFIRMED          2:20 DURATION
            AIRCRAFT OWNER: JL  JAPAN AIRLINES
               COCKPIT CREW: JL  JAPAN AIRLINES
                 CABIN CREW: JL  JAPAN AIRLINES
                   AIRCRAFT: BOEING 767
                            SEAT 05C NO SMOKING CONFIRMED

JAPAN AIRLINES        20MAY MANILA          TOKYO          0900    1430
JL 746               SUNDAY NINOY AQUINO I NARITA
D BUSINESS                  TERMINAL 1      TERMINAL 2
           NON SMOKING      MEAL                           NON STOP
                            RESERVATION CONFIRMED          4:30 DURATION
            AIRCRAFT OWNER: JL  JAPAN AIRLINES
               COCKPIT CREW: JL  JAPAN AIRLINES
                 CABIN CREW: JL  JAPAN AIRLINES
                   AIRCRAFT: BOEING 767
                            SEAT 01H NO SMOKING CONFIRMED
```

INVOICE NUMBER 0000266663 1/ 2

HUMETRAVEL™

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF 6 S17, S22
266712
PANTAZOPOULOS/DIMITRIOS MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: APR 27 2012 20490

ALL NIPPON AIRWAYS 13MAY TOKYO SENDAI 1825 1925
NH 3235 SUNDAY NARITA SENDAI
F FIRST TERMINAL 1
NON SMOKING NON STOP
RESERVATION CONFIRMED 1:00 DURATION
AIRCRAFT: BOEING 737 ALL SERIES PASSENGER
SEAT 01C NO SMOKING CONFIRMED

AIR FARE:CAD	251.00
OTHER TAXES:	12.55
PAID BY MASTER CARD/THANKS CAD	-263.55
INVOICE TOTAL CAD	0.00

PAYMENT: CA XXXXXXXXXXXX S17

RESERVATION NUMBER(S) S17, S22

TKT: JL 131 9531270383

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE s17, s22
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:
HTTPS://BAGS.AMADEUS.COM S17, S22 =PANTAZOPOULOS

INVOICE NUMBER 0000266712 1/ 1

HUMETRAVEL™

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF S17, S22
266700
PANTAZOPOULOS/DIMITRIOS MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: APR 27 2012 20490

ASIANA AIRLINES	19MAY	SEOUL	MANILA	0815	1105
OZ 701	SATURDAY	INCHEON INTERN	NINOY AQUINO I		
C BUSINESS			TERMINAL 1		
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		3:50 DURATION	
	AIRCRAFT:	BOEING 767			
		SEAT 02G NO SMOKING CONFIRMED			

	AIR FARE:CAD	610.00
	OTHER TAXES:	95.74
SERVICE FEE: 58.00	TOTAL CAD	64.96
TAX DETAILS:	GST/HST: 6.96	
SERVICE FEE DETAILS:		
	PAID BY MASTER CARD/THANKS CAD	-64.96
	PAID BY MASTER CARD/THANKS CAD	-705.74
	INVOICE TOTAL CAD	0.00

TICKET PAYMENT: CA XXXXXXXXXXXX S17
SVCFEE PAYMENT: CA XXXXXXXXXXXX

RESERVATION NUMBER(S) S17, S22

TKT: OZ 988 9531270372
SVC: 954 0040525506

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
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..
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INVOICE NUMBER 0000266700 1/ 1

PURCHASE CARD SUMMARY

BRANCH NAME	DESCRIPTION
Intergovernmental Relations Secretariat	PCARDJUN/11 BRUBACHER
CARDHOLDER NAME	**AREA CODE & PHONE**
Kelly Brubacher	250-387-0752

S22 BMO	STATEMENT DATE (DD-MMM-YYYY)	INVOICE NUMBER
S22	03-Jun-2012	P S22 RU03JUN12

AMOUNT Not Responsive		CL	RESP	SERVICE LINE	STOB	PROJECT
-704.60	clearing line	4	36356	18850	8530	3600000

Not Responsive

AMOUNT for 12% & 5% HST PURCHASES (INCLUDES HST)	PRE-TAX AMOUNT for OTHER PURCHASES (EXCLUDES	CL	RESP	SERVICE LINE	STOB	PROJECT	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CODE (only required for STOB 57)	
	233.09	4	36356	18850	5711	3698751	0%	D. Pantazopoulos	S22
109.22		4	36356	18850	5711	3698751	~~0%~~ 12	D. Pantazopoulos	
	100.00	4	36356	18850	5714	3698751	0%	D. Pantazopoulos	
	200.00	4	36356	18850	6501	3698751	0%	D. Pantazopoulos	
					1575		HST amount for pre-tax amounts for other purchases		
0.00	**TOTAL**	(must be $0)							

CARDHOLDER (QUALIFIED RECEIVER) CERTIFIC		EXPENSE AUTHORITY CERTIFICATION:	
I certify 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		Certified that the amount to be paid is correct, is a proper charge against an appropriation which I have been delegated authority, is in accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are	
SIGNATURE	**DATE**	**SIGNATURE**	**DATE**
K. Brubacher	2012-06-06	S Saini	06-Jun-2012
PRINTED NAME of QUALIFIED RECEIVER		**PRINTED NAME of EXPENSE AUTHORITY**	
Kelly Brubacher		Sukie Saini	

RECEIVED
JUN - 7 2012
FINANCE AND ADMINISTRATION BRANCH

Invoice Date	Supplier Name	Client	Resp	Account	Project Number	Employee	Description	STOB	Pretax_Amount	HST_Amount	Total	Stob Total	TaxRate
01-May-12	F						Not Responsive						
20-May-12	HUME TRAVEL - AIR CANADA	004	36356	1	3698749	0	van - vic to staff Premier Clark on her mission to Japan, Korea and the Philippines	5711	$233.09	$0.00	$233.09		0.00%
									$233.09	$0.00		**$233.09**	
03-May-12	HUME TRAVEL - PACIFIC COASTAL	004	36356	1 S17	3698749	S22	VIC-VAN meeting re Premier Clark mission to Japan, Korea and the Philippines may 10	5711	$97.52	$11.70	$109.22		12.00%
									$97.52	$11.70		**$109.22**	
09-May-12	JAPAN AIRLINES	004	36356	1	3698749	0	Change fee - to staff Premier Clark on her mission to Japan, Korea and the Philippines	5714	$100.00	$0.00	$100.00		0.00%
									$100.00	$0.00		**$100.00**	
09-May-12	HUME TRAVEL	004	36356	1	3698749	0	Service fee - to staff Premier Clark on her mission to Japan, Korea and the Philippines	6501	$200.00	$0.00	$200.00		0.00%
									$200.00	$0.00		**$200.00**	
											Total	Not Responsive	

Account Information

Name	BRUBACHER, KELLY	**Corporation**	PROVINCE OF BC - PURCHASE
ID	0 S15	**Default Code**	

Statement Highlights

Statement Date	06/03/2012	**Statement ID**	S15
Account #	S17	**Currency**	CANADIAN DOLLAR
Account Limit	Not Responsive	**Payment Due Date**	06/10/2012
Account Balance		**Minimum Payment**	Not Responsive

Your payment was received

Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Account Number - S17								
Not Responsive								
284861266	05/03	05/04	AIR CAN 0149531301168 WINNIPEG, MB CAN	171953	Travel	-	0.00	233.09
Not Responsive								
285486091	05/09	05/11	JAL 1319531301339 TORONTO, ON, CAN	191617	Travel	-	0.00	100.00
Not Responsive								

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

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance, 05/03/2012
- Payments - thank you
- Other Credits

Purchases
+ Cash Advances
+ Interest
+ Fees
+ Other Charges

New Account Balance, 06/03

Not Responsive

Interest Information

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement	Not Responsive	
Annual interest rates next period (%)		
Daily interest rates next period (%)		

Contact Information

	Local Calls	Collect Calls	Toll free Calls
Enquiries	416 283 2263		1 800 263 2263
Lost or Stolen cards			1 800 361 3361
Internet	http://www.bmoeps.com http://www.bmoeps.com/fr		

THIS STATEMENT IS INFORMATION ONLY

HUMETRAVEL™

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF S17, S22
266935
PANTAZOPOULOS/DIMITRIOS MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: MAY 03 2012 20490

PACIFIC COASTAL AIRLI 10MAY VICTORIA BC VANCOUVER BC 0910 0935
8P 104 THURSDAY VICTORIA INTL VANCOUVER INTL
Z ECONOMY TERMINAL S
NON SMOKING NON STOP
RESERVATION CONFIRMED 0:25 DURATION
AIRCRAFT: BEECHCRAFT 1900/1900C/1900D

MISCELLANEOUS 20MAY VICTORIA BC
SUNDAY PACIFIC COASTAL AIRLINES
ONLINE BOOKING
CONFIRMATION NUMBER: S17, S22

AIR FARE:CAD	80.40
OTHER TAXES:	17.12
GST/HST:	11.70
PAID BY MASTER CARD/THANKS CAD	-109.22
INVOICE TOTAL CAD	0.00

PAYMENT: CA XXXXXXXXXXX S17

RESERVATION NUMBER(S) S17, S22

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DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
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INVOICE NUMBER 0000266935 1/ 1

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Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF 6F S17, S22
266936
PANTAZOPOULOS/DIMITRIOS MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: MAY 03 2012 20490

AIR CANADA	20MAY	VANCOUVER BC	VICTORIA BC	1300	1322
AC 8067	SUNDAY	VANCOUVER INTL	VICTORIA INTL		
S ECONOMY		TERMINAL M			

NON STOP
RESERVATION CONFIRMED 0:22 DURATION
FLIGHT OPERATED BY AIR CANADA EXPRESS - J
AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300
SEAT 02C NO SMOKING CONFIRMED

AIR FARE:CAD	196.00
OTHER TAXES:	12.12
GST/HST:	24.97
PAID BY MASTER CARD/THANKS CAD	-787.64
PAID BY MASTER CARD/THANKS CAD	-233.09
INVOICE TOTAL CAD	787.64-

PAYMENT: CA XXXXXXXXXXX S17

RESERVATION NUMBER(S) S17, S22

TKT: AC 014 9531301168

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INVOICE NUMBER 0000266936 1/ 1

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Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF S17, S22
267150
PANTAZOPOULOS/DIMITRIOS MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: MAY 09 2012 20490

JAPAN AIRLINES	10MAY	VANCOUVER BC	TOKYO	1205	1430
JL 17	THURSDAY	VANCOUVER INTL	NARITA		11MAY
X BUSINESS		TERMINAL M	TERMINAL 2		
NON SMOKING		MEAL/SNACK		NON STOP	
		RESERVATION CONFIRMED		10:25 DURATION	
AIRCRAFT OWNER:		JL JAPAN AIRLINES			
COCKPIT CREW:		JL JAPAN AIRLINES			
CABIN CREW:		JL JAPAN AIRLINES			
AIRCRAFT:		BOEING 767			
		SEAT 02D NO SMOKING CONFIRMED			
JAPAN AIRLINES	16MAY	TOKYO	SEOUL	1945	2205
JL 95	WEDNESDAY	HANEDA	GIMPO INTERNAT		
D BUSINESS		TERMINAL INTL	TERMINAL INTL		
NON SMOKING		MEAL		NON STOP	
		RESERVATION CONFIRMED		2:20 DURATION	
AIRCRAFT OWNER:		JL JAPAN AIRLINES			
COCKPIT CREW:		JL JAPAN AIRLINES			
CABIN CREW:		JL JAPAN AIRLINES			
AIRCRAFT:		BOEING 767			
		SEAT 03D NO SMOKING CONFIRMED			
JAPAN AIRLINES	20MAY	MANILA	TOKYO	0900	1430
JL 746	SUNDAY	NINOY AQUINO I	NARITA		
D BUSINESS		TERMINAL 1	TERMINAL 2		
NON SMOKING		MEAL		NON STOP	
		RESERVATION CONFIRMED		4:30 DURATION	
AIRCRAFT OWNER:		JL JAPAN AIRLINES			
COCKPIT CREW:		JL JAPAN AIRLINES			
CABIN CREW:		JL JAPAN AIRLINES			
AIRCRAFT:		BOEING 767			
		SEAT 01H NO SMOKING CONFIRMED			

INVOICE NUMBER 0000267150 1/ 3

HUMETRAVEL™

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF S17, S22
267150
PANTAZOPOULOS/DIMITRIOS MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: MAY 09 2012 20490

JAPAN AIRLINES	20MAY	TOKYO	VANCOUVER BC	1735	1030
JL 18	SUNDAY	NARITA	VANCOUVER INTL		
X BUSINESS		TERMINAL 2	TERMINAL M		
NON SMOKING		MEAL/SNACK		NON STOP	
		RESERVATION CONFIRMED		8:55 DURATION	

AIRCRAFT OWNER: JL JAPAN AIRLINES
COCKPIT CREW: JL JAPAN AIRLINES
CABIN CREW: JL JAPAN AIRLINES
AIRCRAFT: BOEING 767
SEAT 01D NO SMOKING CONFIRMED

AIR FARE:CAD	3275.00
OTHER TAXES:	369.31
GST/HST:	1.80
TOTAL CAD	200.00

SERVICE FEE: 200.00
TAX DETAILS:
SERVICE FEE DETAILS:

PAID BY MASTER CARD/THANKS CAD	-200.00
EXCHANGED E-TICKET 131-9531270410-11 CAD	-3646.11
AIRLINE CHANGE FEE CAD	100.00
ADDITIONAL FARE/PAID BY MASTER CARD/THANKS CAD	-100.00
INVOICE TOTAL CAD	0.00

TICKET PAYMENT: CCCA+/CA XXXXXX
SVCFEE PAYMENT: CA XXXXXXXXXXXX S17

RESERVATION NUMBER(S) S17, S22

ETKT:JL 131 9531301339-40
SVC: 954 0040532558

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
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INVOICE NUMBER 0000267150 2/ 3

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TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: MAY 09 2012 20490

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HTTPS://BAGS.AMADEUS.COM? S17, S22 ANTAZOPOULOS

INVOICE NUMBER 0000267150 3/ 3

S15

お勘定書
STATEMENT

お名前 Name	MR. Dimitri Pantazopoulos
お部屋番号 Room No	S22

S15

ご到着 Arrival	2012/05/11	ご出発 Departure	2012/05/16

1

月日 DATE	摘要 EXPLANATION	部屋番号 ROOM NO	料金 CHARGE	料金 CREDIT	備考 REMARKS
05/11	PACKAGE	S 1150	23,000		
		S22			
05/12	PACKAGE		23,000		
05/13	PACKAGE		23,000		
05/14	PACKAGE		23,000		
05/15	PACKAGE		23,000		

23000 X 0.01279 = $294.17/night

115,000 X .01279 = $1470.85 for all 5 nights.

ご請求金額 BALANCE DUE	Not Responsive

(LOCAL TAX: 1,000)

○料金のほかに10%のサービス料と5%の消費税および東京都条例に定められた宿泊税が加算されております。
○領収印のある明細書は領収証を兼ねております。
A 10% sevice charge ,5% consumption tax and local tax* are added to your bill.
This is your stamped hotel account bill combined with receipts.

S15

S15

SIGNATURE

S15

S15

S15

INVOICE

name
お名前

Mr. Dimitri Pantazopoulos
Canada Embassy

Canada

room no.	お部屋番号	S22
rate	料金	18000 jpy
persons	ご人数	1 / 0
folio no.	請求番号	S22
pages	ページ番号	1 of 1
agent	会計担当者	KIGARASHI
arrival	ご到着日	05/13/12
departure	ご出発日	05/14/12

S15

date 日付	ref# ご利用番号	description ご請求内容	amount 金額	
05/13/12		Package Charge	18,000	
05/14/12		Internet Fee -Guest Room	1,000	
05/14/12		S22		19,000
		total/ 合計	19,000	19,000
		balance / 残高	0	

S15

19,000 @ .01279 = 243.01

receipt
領収書

signature
ご署名

[redacted]

S15

Room Number	객실번호 :	S22	
Persons	인원 수 :	1	
Page No.	페이지 :	1 of 1	
Arrival Date	도착일 :	05-16-12	
Departure Date	출발일 :	05-19-12	
Cashier	출납원 :		
Room Rate	객실료 :	S17, S22	

Name: Mr. Dimitri, Pantazopoulosda

C8E
INFORMATION INVOICE

120-81-01336

S15

Date 일자	Descriptions 내용	Amount 금액	Credit 결제
05-16-12	Room Charge - Accommodation	285,000	
05-16-12	SVC Charge	28,500	
05-16-12	Room VAT	31,350	
05-17-12	Room Charge - Accommodation	285,000	
05-17-12	SVC Charge	28,500	
05-17-12	Room VAT	31,350	
05-18-12	Room Charge - Accommodation	285,000	
05-18-12	SVC Charge	28,500	
05-18-12	Room VAT	31,350	
05-19-12	S22		1,034,550

1,034,550 @ .00089 = 920.75

Approved by	Balance	0	KRW	TOTAL	0
	Company	Embassy Of Canada	Street		
			City	Postal Code	

S15

VAT NO. S15

INVOICE

Mr Dimitri Pantazopoulos
PO Box 9041 Stn Prov Govt
Victoria ON
Canada
E-Mail : Dimitri.Pantazopoulos@gov.bc.ca

Folio No.	:	S22	
Room No.	:	S22	
Person(s)	:	1	
Arrival	:	19/05/12	12:07
Departure	:	20/05/12	06:03
Cashier No.	:	FOMARCM	/ 31
Page No.	:	1 of 1	

S15 20/05/12 06:03

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
19/05/12	Room Charge			8,500.00	
19/05/12	Service Charge			850.00	
19/05/12	Government Tax			51.00	
19/05/12	Value Added Tax			1,020.00	
		S22			
20/05/12	S22				12,358.50
				Not Responsive	
			Total		12,358.50
			Balance	0.00 PHP	

12 358.50

S22

Not Responsive

Regardless of charge instruction, I acknowledge that I am personally liable for the payment of the above statement.

Guest's
Signature ______________________________

Note: Please make sure you have cleared your Safety Deposit Box.

PASSENGER ITINERARY FOR
DIMITRIOS PANTAZOPOULOS

AIR CANADA
VANCOUVER
CANADA
20 MAY 12

BOOKING REFERENCE
S17, S22

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

JAPAN AIRLINES		JL018 X		CONFIRMED
DEPART	SUN 20 MAY 12		TOKYO NARITA	1735
ARRIVE	SUN 20 MAY 12		VANCOUVER	1030

AIR CANADA		AC8067 S ECONOMY		CONFIRMED
DEPART	SUN 20 MAY 12		VANCOUVER	1300
ARRIVE	SUN 20 MAY 12		VICTORIA	1322

THIS FLIGHT IS OPERATED BY JAZZ
DEPARTS FROM TERMINAL M -MAIN
SEAT 2C HAS BEEN PRE-ASSIGNED FOR YOU

Wants to claim flight change fee
A.

FORM OF PAYMENT - PASSENGER 1 S22
AIRPORT SAME DAY CHANGE FEE
NUMBER OF FEES - 1
FEE AMOUNT WITH TAXES $75.00CAD - 9.00RC
GRAND TOTAL $84.00CAD/20MAY2012/FP
1.MR DIMITRIOS PANTAZOPOULOS /TKT NBR - 0149531301168
THANK YOU FOR CHOOSING AIR CANADA

S15

S15

PAID OUT RECEIPT

Guest Copy

Guest Name	: Mr Dimitri Pantazopoulos		Date	: 20/05/12
Room Number	: S22		Time	: 06:06
			Receipt No	: 70960

Cashier	Text	Amount
S15	Paid-Out	550.00 PHP

Please verify if the amount received is correct before leaving the counter.

@ .02423
= 13.33

S15

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400

**** PURCHASE ****

06-20-2012 12:36:09
Acct # ************ S22 S
Exp Date **/** Card Type S22
Name: DIMITRI PANTAZOPOULOS

Trace # 430006 Operator 052
FV2185240052
Inv. # 771
Auth # 093170 RRN 001596006

Total $56.00

Retain this copy for your
records
Customer copy