

Ministry of Finance INVOICE CODING SHEET

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

FOREIGN CURRENCY?

Link to Invoice Coding Sheet completion instructions. (if yes, enter "\$") HARBOUR AIR LTD. * SUPPLIER # 2247800 **PAYEE NAME** * SITE **INVOICE DATE** 31-MAR-2012 CONTRACT/PO# **INVOICE#** 120331 DATE INVOICE RECEIVED 20-APR-2012 DATE GOODS/ SERVICES REC'D 30-MAR-2012 DD-MMM-YYYY NAME &/OR ADDRESS OVERRIDE: **DESCRIPTION FOR CHEQUE STUB:** DATE CHQ/EFT REQ'D GL DATE (if applicable) PAY ALONE? YES (ONLY IF URGENT) DD-MMM-YYYY DD-MMM-YYYY PRE-TAX **SERVICE** NAME & SUPPLIER OFA STOB & **AMOUNT** TAX RATE RESP **STOB PROJECT** 12%, 11%, 5%, 0% LINE # if STOB 57 ASSET# AMOUNT: (INCLUDING TAX) Not Responsive JIM SHEPARD 176.10 157.23 12% 004 36A10 36200 5711 3600000 Not Responsive Not Responsive TOTAL * EXPENSE AUTHORITY (EA) INFORMATION: * QUALIFIED RECEIVER (QR) CERTIFICATION: MICHELLE LEAMY **ALISHA OLSON** EA PRINTED NAME OR PRINTED NAME The goods provided or services delivered have been inspected or reviewed; and the goods or services were * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: 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 Note: This is also the line description displayed on GL detail reports. criteria met; or other conditions, if any, have been met). ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

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

FIN FSA 017 REV. JUN/10

APR 2 4 2012

CORPORATE ATTU MINISTRY SUPPORT SERVICE FIN₂2012-00140

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

> PREMIER'S VICTORIA OFFICE JUDY MCCALLUM

Office of the Premier

PO Box 9041 Stn Prov Govt

VICTORIA BC V8W 9E1

Date: 3/31/2012 Account: S17

Amount Paid:

RECEIVED

APR 1 2 2012

OFFICE OF THE PREMIER SCHEDULING BRANCH

Please return this portion with your payment Invoice Number Date Code Description Amount Not Responsive 3/6/2012 INV Shepard, James ✓ \$ 176.10 V HA03282057

Not Responsive

Goods and services received Bandsa apr 19/12.

Amount Due:

Not Responsive

40000

11/10/2015

129

4N6253-153

INV

.

3-3-45

141

1117

11.04 8 23.3

43 A.S. J

43 11 2 2 2

Not Responsive

James Shepard (Premiers Office)

Flight #215/Twin Otter
Tuesday, March 6, 2012 @ 12:40 PM
Vancouver Harbour -> Victoria Harbour

Account: S17

Reference: S22

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

Invoice # HA03282057

un esperant in lagrant in

1.00 Sked 200 : Carbon Offset \$0.50 CDN 1.00 Sked 200 : Fuel Surcharge \$5.00 CDN 1.00 Sked 200 : Regular Fare \$151.73 CDN

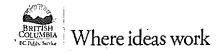
Harmonized Sales Tax

\$18.87 CDN

Grand Total

\$176.10 CDN

\$333134 T



Ministry of Finance **INVOICE CODING SHEET**

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

FOREIGN CURRENCY?

Link to Invoice Coding Sheet completion instructions.

(if yes, enter "\$")

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PAYEE NAME	HELIJET INT	ERNATION	AL INC			* SUPPI	JER#155	5172 * SITE	001
CONTRACT/PO#	#		INVO	DICE DATE	28-MAR-20	12 IN	VOICE #	ITR1443381	
DATE INVOICE R	ECEIVED 1	8-APR-201	. · 2	DATE GOODS/	SERVICES RE	C'D	28-MAR-2012	RECEIPT#	
NAME &/OR ADDRESS OVERRIDE:					DESCRIPTIO	N FOR CH	EQUE STUB:		
				•					
DATE CHQ/EFT (ONLY IF URGENT)	REQ'D	DD-MMM-YYYY		GL DATE (if ap	plicable)	OD.	MMM-YYYY	PAY ALONE? YE	s 🔲
AMOUNT	PRE-TAX	TAX RATE	CL	RESP	SERVICE	STOB	PROJECT	NAME & SUPPLIER	OFA STOB &
(INCLUDING TAX)	AMOUNT	12%, 11%, 5%, 0%			LINE	1		# if STOB 57	ASSET#
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	EA PRINTED NT DESCRIPTION the line description d	FOR EA NOT			properly received correct quantity	i and documenta and suitable quaf	tion to support the accou	VAME ted or reviewed; and the goo nt has been verified (i.e., goo d, appropriate deliverables ar	ds: as ordered,
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BRANCH BUSIN	ESS CONTACT NA	AME AND PI	IONE N	NUMBER:		<u> </u>	/O ACC	OUNTS DATE STA	MP
	(250) 356-260						/	· · · · · · · · · · · · · · · · · · ·	

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

FIN FSA 017 REV. JUN/10

APR 1 9 2012

COPPORATE AND MINISTRY SUPPORT SEMINE 2012-00140



RECEIVED

Charge To:

Premier Clark

Office of the Premier

PO Box 9041 Stn Prov Govt

Victoria BC

V8W 9E1

APR-0 5 2012

OFFICE OF THE PREMIER SCHEDULING BRANCH

INVOICE

Invoice No.

ITR1443381

Invoice Date

28/3/12

Print Date

2/4/12

Account No.

S17

GST Reg.

R102 321 165

Attention:

Tamara Davidson

For services provided from 19/3/12

to 28/3/12

Terms: Due and payable within 10 days of invoice.

A service charge of 2.00% per month will be charged on overdue account

Document

Description

Fare

Freight

GST

Other Tax Aln

Commission Agt

GST Amount

Not Responsive

1-613-4080782650 JB0720 YWH/CXH Mar 12(5)4)186.00

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Not Responsive

Page Total:

Not Responsive

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DEPUTY MINISTER'S OFFICE OFFICE OF THE PREMIER

Fare

Freight

GST

Other Tax

Aln

Agt

Commission

GST

Net Amount

Total:

Not Responsive

Invoice Total

CAD

1 of 1

Not Responsive

GST = HST

FIN-2012-00140



RECEIVED

Charge To:

Attention:

Premier Clark

Office of the Premier

PO Box 9041 Stn Prov Govt

Victoria BC

V8W 9E1

Tamara Davidson

APR 0.5 2012

OFFICE OF THE PREMIER SCHEDULING BRANCH

INVOICE

Invoice No.

ITR1443381

Invoice Date

28/3/12

Print Date
Account No.

2/4/12

CIOTE D

S17

GST Reg.

R102 321 165

For services provided from 19/3/12

to 28/3/12

Terms: Due and payable within 10 days of invoice.

A service charge of 2.00% per month will be charged on overdue account

Other <u>Commission</u> Net
Document Description Fare Freight GST Tax Aln Agt GST Amount

Not Responsive

1-613-4080782650 JB0720 YWH/CXH Mar 12(F)(1)186.00

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Not Responsive

Page Total:

Not Responsive

Fare Freight GST Other Tax Aln Agt GST Net Amount

Toval:

Invoice Total CAD

not responsive

1 of 1

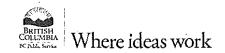
GST = HST

FIN-2012-00140 Page 6

SUBJECT TO TERMS AND CONDITIONS ON REVERSE PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY PRINT PASSENGER RAME JIM SHEP ARD FROM RISHT NO. 10 CAL SIT SIGNATIVE AUTHORIZING CHARGES RESERVATION REFERENCE NO. S22 VALID FOR REGULAR ECONOMY FARES ONLY RESERVATIONS 1-800-665-4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Not Responsive



Ministry of Finance INVOICE CODING SHEET

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

FOREIGN CURRENCY?

Link to Invoice Coding Sheet completion Instructions. (if yes, enter "\$") PAYEE NAME HELIJET INTERNATIONAL INC * SUPPLIER # 155172 * SITE 001 **CONTRACT/PO# INVOICE DATE** 15-MAR-2012 **INVOICE #** 27-MAR-2012 DATE GOODS/ SERVICES REC'D DATE INVOICE RECEIVED 15-MAR-2012 RECEIPT # DD-MMM-YYYY DD-MMM-YYYY **DESCRIPTION FOR CHEQUE STUB:** NAME &/OR ADDRESS OVERRIDE: DATE CHQ/EFT REQ'D GL DATE (if applicable) PAY ALONE? YES [(ONLY IF URGENT) DD-MMM-YYYY DD-MMM-YYYY SERVICE PRE-TAX NAME & SUPPLIER OFA STOB & **AMOUNT TAX RATE** RESP **STOB** PROJECT -(INCLUDING TAX) AMOUNT LINE #if STOB 57 ASSET# 12%, 11%, 5%, 6% Not Responsive JIM SHEPARD 3600000 312.48 279.00 36A10 36200 5711 S22 Not Responsive Not Responsive TOTAL **EXPENSE AUTHORITY (EA) INFORMATION:** * QUALIFIED RECEIVER (QR) CERTIFICATION: MICHELLE LEAMY **ALISHA OLSON EA PRINTED NAME QR PRINTED NAME** The goods provided or services delivered have been inspected or reviewed; and the goods or services were * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: 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 Note: This is also the line description displayed on GL detail reports. criteria met; or other conditions, if any, have been met).

ADDITIONAL INFORMATION OR INSTRUCTIONS:

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER: Was 28/12

ACCOUNTS DATE STAMP

CORPORATE AND MINISTRY SUPPORT SERVICES

OR SIGNATURE

FSA FIN-2012-00140 Page 8

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

FIN FSA 017 REV. JUN/10

ALISHA OLSON (250) 356-2605



RECEIVED

Charge To:

Premier Clark

Office of the Premier

PO Box 9041 Stn Prov Govt

Victoria BC

V8W 9E1

Attention:

Judy McCallum/Tamara

MAR 2 2 2012

OFFICE OF THE PREMIER SCHEDULING BRANCH

INVOICE

Invoice No.

ITR1442345

Invoice Date

15/3/12

Print Date

16/3/12

Account No.

S17

GST Reg.

R102 321 165

For services provided from 1/3/12

15/3/12 to

Terms: Due and payable within 10 days of invoice.

A service charge of 2.00% per month will be charged on overdue account

Document

Description

Fare

Freight

GST

Other Tax

Commission Aln

Agt

GST

Net Amount

Not Responsive

0.00

1-613-4080782649 JB0728 YWH/CXH Mar 8

279.00

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audsa Har 23/12.

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Not Responsive

Page Total:

Not Responsive

Goods and Services received

Mark 27 2012

DEPUTY MINISTER'S OFFICE

Fare

Freight

GST

Other Tax

Aln

Agt

Commission

GST

Net Amount

Total:

Not Responsive

Invoice Total

CAD

1 of 1

Not Responsive

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FIN-2012-00140 Page 9

GST = HST

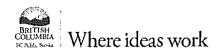
Heliiet International Inc. | 5911 Airport Road South | Richmond, BC | V7B 1B5

not responsive

QUICK TICKET	613 4080 782 649 6
SUBJECT TO TERMS AND CONDITIONS ON REVERSE	
PASSENGER TO COMPLETE AREA WITHIN BORDER OF PERST PASSED FRAME MARCH 8)	12
FROM FLIGHT KO. FLIGHT KO. CLASS TIME TO ACCOUNT NO. ACCOUNT NO.	35 S17
SIGNATURE AUTHORIZING ERARGES RESERVATION REFERENCE NO.	
WALID FOR REGULAR ECONOMY FARES ONLY	Castion:
RESERVATIONS	HEJET
1-800-665-4354	FIN-2012 Page 10

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165



Ministry of Finance

INVOICE CODING SHEET

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

FOREIGN CURRENCY? Link to Invoice Coding Sheet completion instructions. (if yes, enter "\$") * SUPPLIER # HELIJET INTERNATIONAL INC. 155172 PAYEE NAME INVOICE DATE 29-FEB-2012 INVOICE # CONTRACT/PO# 09-MAR-2012 DATE GOODS/ SERVICES REC'D 29-FEB-2012 RECEIPT# DATE INVOICE RECEIVED **DESCRIPTION FOR CHEQUE STUB:** NAME &/OR ADDRESS OVERRIDE: DATE CHQ/EFT REQ'D GL DATE (if applicable) PAY ALONE? YES (ONLY IF URGENT) DD-MMM-YYYY DD-MMM-YYYY PRE-TAX SERVICE NAME & SUPPLIER OFA STOB & **AMOUNT** TAX RATE CL RESP STOB **PROJECT** # if STOB 57 ASSET# (INCLUDING TAX) AMOUNT 12%, 11%, 5%, 0% LINE JIM SHEPARD 004 5711 3600000 903.84 807.00 12% 36A10 36200 S22 Not Responsive Not Responsive TOTAL * QUALIFIED RECEIVER (QR) CERTIFICATION: **EXPENSE AUTHORITY (EA) INFORMATION:** MICHELLE LEAMY **ALISHA OLSON** EA PRINTED NAME OR PRINTED NAME . The goods provided or services delivered have been inspected or reviewed; and the goods or services were * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: 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 Note: This is also the line description displayed on GL detail reports. criteria met; or other conditions, if any, have been met). OK SIGNATURE

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

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

FIN FSA 017 REV. JUN/10

ACCOUNTS DATE STAMP

CORPORATE AND MINISTRY SUPPORT SERVICES FSA

FIN-2012-00140



Charge To: Premier Clark

Office of the Premier

PO Box 9041 Stn Prov Govt

Victoria

BC

V8W 9E1

Attention:

Judy McCallum/Tamara

RECEIVED

MAR 0 8 2012

OFFICE OF THE PREMIER SCHEDULING BRANCH

INVOICE

Invoice No.

ITR1441676

Invoice Date

29/2/12

Print Date Account No. 1/3/12

S17

GST Reg.

R102 321 165

For services provided from 17/2/12

29/2/12

Terms: Due and payable within 10 days of invoice.

A service charge of 2.00% per month will be charged on overdue account

•						Other		Commissio	n	Net
Document	Description		Fare	Freight	GST	Tax	Aln	Agt	GST	Amount
1-613-4080782646	JB0701 CXH/YWH	Feb 21 55	Feb 21 55 279.00		33.48	0.00	0.00	0.00	0.00	312.48
			No	ot Responsiv	e					
				ot reoponor	C					
1-613-4080818191	JB0709 CXH/YWH	Feb 28 \(\sum_{S} \)	249.00	0.00	- 29.88	0.00	0.00	0.00	0.00	278.88
1-613-4080818192	JB0730 YWH/CXH	Feb 28 రక	279.00	0.00	33.48	0.00	0.00	0.00	0.00	312.48
			No	ot Responsiv	е					

Page Total:

Not Responsive

andsor mar 8/12

Boods and services received

Invoice Total

DEPUTY MINISTER'S OFFICE OFFICE OF THE PREMIER

						Commissio	n	
	Fare	Freight	GST	Other Tax	Aln	Agt	GST	Net Amount
Total •	•			Not Resp	onsive			

CAD

Not Responsive

1 of 1

GST = HST

FIN-2012-00140

QUICK TICKE	IT	613 4080 782	646 3
SUBJECT TO TERMS AND CONDITION PASSENGER TO COMPLETE AREA WIT	ATHORNOUS AND		
FROM SIM Shepard	FLIGHTND. CLASS TIME	012	S17
" VIGTOSVA	ACCOUNT NO.		eri cultura esperimenta
SIGNATURE AUTHORIZING CHARGES VALUD FOR REGULAR ECONOMY F.	RESERVATION REFERENCE NO. ARES ONLY	ISSUEO BY:	0.E
RESERVATIONS 1-800-665-4354	US	INCERNATIONAL INCORE	ORATED .
PLEASE CHECK-IN 20 MINUTES PRIOR	TO DEPARTURE	G.S.T. #R102320	165

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QUICK TICK	ET .	613 4080 818	191 2
SUBJECT TO TERMS AND CONDITION PASSENGER TO COMPLETE AREA W		ULY	
FRINT PASSENGER BAME JIM Shepard	PLICHT NO. I CLASS TIME	<u>/2</u> .	
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PLEASE CHECK-IN 20 MINUTES PRIO	R TO DEPARTURE	G.S.T. #R10232	0165

QUICK TICK	ET	613 4080 818 192 3
SUBJECT TO TERMS AND CONDITION PASSENGER TO GO PRIMETE AREASW		
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1 lefnièr	ACCOUNT NO.	S17
SIGNATURE AUTHORIZING ENPROSES	RESERVATION REFERENCE NO.	
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RESERVATION 1-800-665-4354	s	INTERNATIONAL INCORPORATED
PLEASE CHECK-IN 20 MINUTES PRIO	R TO DEPARTURE	G.S.T. #R102320165

Not Responsive

MINISTRY OF FINANCE AND SUPPORTED ENTITIES REIMBURSEMENT CLAIM FOR NON-PAYROLL RELATED EXPENSES

S22

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ľV	т	LVL	UΟ	$^{\prime 1}$	GΕ

This form is to be used by individuals to claim reimbursement for government expenditures that have been paid for personally and cannot be claimed using another reimbursement method (e.g., items that cannot be claimed through petty cash or on a travel voucher). After completion, the individual should forward the original claim (with receipts attached) to the expense authority. The expense authority will complete and sign the Coding section and forward the claim to MFIN, Accounts for processing. A cheque will be forwarded to the *Cheque Mailing Address* below.

CHEQUE INFORMATION	<u>NO</u>		
Payee Name:	Shepavd	Vendor #:	Loc. Code:
Cheque Mailing Address:	Snite 240 999 Canada Place, Van	couver, V6C 31	<u> </u>
DESCRIPTION OF PUR	CHASE(S)		········
Date of Purchase	Amount		
Jan. 23.12	Parking at event	\$21.25	
	,		
			,
	. •		
	N		
(///	7/////	Cheque Total	\$21.25
- X-///	MM - FUB. 23. 12		
1/	Receiving Reimbursement Date		
Certified this is a true statement of	f disbursements made to which I am entitled and for which I have not been	and will not be reimbursed by ar	ny other party.
CODING		• /	/
Client: 004 Resp. 3	36A10 Service Line: 36200 STOB: 6	50 Project:	3600000
Malto (lo S Expense Autho	rity Signature Date		
	d is correct, in accordance with appropriate statue or other authority for par	yment.	

FIN FSA 007 REV. 06/07



Vancouver International Airport EP. Cashier Lane 6 #ST#R127267383 WWW.YVM.C3 604-276-7739 Parking@yvr.,ca Rcpt#103379 01/23/17 16:20 L# 6 A# 22 Txn#183502 01/23/12 09:5. In 01/23/12 16:20 Out Tkt# 048100 15.68 Economy 3.29 Parking Tax 2.28 HST 21.25 Total Fee 21.25-VISA Approvai No.:041474 Reference No.:1227 Change Due \$ Thank You. PST (Parking Sales Tax) 21% HST 12%



BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

Attach original invoices/receipts that by an expense authority. Please see	page 2					-		BUSINESS	S22
SECTION 1 - ORIGINATOR INFORMATIO	ŊŅ.			751 501 6016		· .			1.
NAME OF ORIGINATOR OF EXPENSE				TELEPHONE	NO.			Υ	YYY/MM/DD
Jim Shepard .				(604)	7751600	DAT SUB	E MITTED		
MINISTRY/DIVISION/BRANCH Office of the Premier	·		cation(city) ancouver	OFEVENT			RT DATE		7YY/MM/DD 012/02/02
							DATE EVENT		77Y/MM/DD 112/02/02
SECTION 2 - NAME / NATURE OF EVEN	T							7 7 7 7 7	
In general terms, describe the event, the n – 20 government employees, 2 service cor			ople attendir	ng and their a	ffiliation.	For exam	ple: A	Annual Req	ional Meeting
Business meeting						•			
·									
•									
·									•
SECTION 3 – INDIVIDUALS INCLUDED IN Complete this section only if the Business ministry or company they are affiliated with	Expens	е Арј	proval includ		dentify the	e individua	ıl's naı	me and eit	her the
Jim Shepard									
not responsive								-	•
ilot toopensive								RECE	VED
	,							FEB 2	9 2012
						AB 111911	•	FSA	
SECTION 4 – BUSINESS EXPENSE REQU	JESTED STOB		MOUNT	SECTION 5					ROVAL
Meeting Room Rental	6531		00H	01		SELINE	ADDIT	ECT NO. (IF APP IONAL CODING	
2. Equipment/Furniture Rental	6531		0	EXPENSE AUT 32 & 33 of the	ORITY SIG	NATURE – C	ertifled	correct purs	uant to sections
3. Photocopying, Faxing, Telephone, etc.	6531			He	lello	ilain			
4. Food/Beverages for Meetings BREAKFAST LUNCH DINNER SNACKS COFFEE/TEAJUICE, ETC.	6531			PRINT NAME OF E		PCIMO		DATESIGNE Y	MANADD
5. Business Meals in Restaurant ☐ BREAKFAST ☑ LUNCH ☐ DINNER	6531		53.31	Complete this have paid per	section on sonally. Er	ly if reimbu	rsing a	n employee	NFORMATION for expenses they ing address, and
6. Event Planners, Speakers, etc.				reimbursemen Jim Shepar					
7. Travel Costs for Non-BC Government Participants				Suite 740 - Vancouver	999 Cana			٠.	
8. Other:		٠.		QUAUFIED REC	CENTER/SIGN	NATURE/C	egified	goods/service	es received
ESTIMATED TO	TAL	\$	53.31	11	REI	MBURSEN	/ENT	TOTAL	53.31

JUUUZZ DARRIN Z
36/1 GST 2 CHK 4927
FEB02'12 12.550M ,
not responsive
1 D+D HALF 18.00 1 COBB SALAD 22.00 2 CAPPUCCINO 7.60
FOOD 47.60 TAX 5.71 TOTAL DUE \$53.31
GRATUITY IS NOT INCLUDED FOR COMMENTS OR SUGGESTIONS PLEASE EMAIL OUR GENERAL MANAGER IAN.PULLANOFAIRMONT.COM
TIP\$TOTAL \$
ROOM #
PRINT LAST NAME
RTGNATURE

PURCHASE (CARD SUMM	ARY	•					FS	
BRANCH NAME Office of the Pr	remier						DESCRIPTIO	Pcard Dec/11 Chalı	mers V
CARDHOLDER NAME	Cimei						AREA CODE		
Jennifer Chalm	iers 🗸		2 1 m c <u>200</u> 1 m . T . T . S . C . C . C . C . C . C . C . C . C		Maria ndra-Grandulin		8A21A75-9.03-98A	250-356-0273	<u> </u>
SUPPLIER# - BMO		}	MENT DATE (I		Y)		INVOICE NU	CB & SATALL SUSSE	/
2081565		03-0	Dec-2011		l en esta persona da	en varanova de Caraciano		\$17 	
AMOUNT		CL	RESP	SERVICE LINE	STOB	PROJECT			
Not Responsive	ctearing line	4	36A10	36200	8530	3600000			
AMOUNT for 12% & 5% HST PURCHASES (INCLUDES HST)	PRE-TAX AMOUNT for OTHER PURCHASES	CL	RESP	SERVICE LINE	STOB	PROJECT	TAX CODE	EMPLOYEE'S FULL SUPPLIER NA (only required for	
					Not	Responsive			
64.96		4	36A10	36200	5714	3600000	12%	Jim Shepard	S22
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								CORPORATE AND AUMISTRY SUPPORT SERVICES	
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		lless of the	And Charles a 27	275 YOUNG 1375		11 (0.11) (0.11) (0.11)	HST amou	int for pre-tax amounts for other pur	change
	Not Responsi	404	36000	60000	1575	360000	xxx.xxOCG	3.00000.1575.xx00000.0.0	GIROGO
0.00	TOTAL	(mu	st be \$0)	•					
CARDHOLDER (QUAI I certify the goods pro- the goods or services we has been verified (I.e. as contracted, appropriconditions, if any, have SIGNATURE	vided or services delly were properly recelved goods: as ordered, co late deliverables and/	ered ha I and do rrect qu	ive been inspection antity and sul	to support th Itable quality	e account ; services: her	Certified that I have been del payment and/i Board directive sufficient fund	the amount to egated author or contract, the es, other exec s in the budg	RTIFICATION: b be paid is correct, is a proper charge a rity, is in accordance with appropriate si he payment complies with all relevant s cutive orders and central agency and mi et, and where applicable, that the work red and/or conditions met.	tatute or other authority for tatutes, regulations, Treasury inistry policy, there are
SIGNATÜRE		į		DA	TE	SIGNATURE		γ FIN-2	DATE 2012-00140

See attacked.

Page 19

COO.	Mahello Loans	Jan 11/12
PRINTED NAME OF QUALIFIED RECEIVER	PRINTED NAME OF EXPENSE AUTHORITY	
Jennifer Chalmers	Michelle Leamy U.	

FIN 122/WEB Rev. 2011/02

Your Purchasing Card Statement

JENNIFER CHALMERS

→ Stmt. date:

Dec. 3, 2011

-> Acct. balance:

Not Responsive

Details of your transactions

Description

Amount

TRANSACTIONS FOR ACCOUNT NUMBER -

S17

Not Responsive

Nov. 9 Nov. 11 TASF

40034712002 VANCOUVER BC

64.96

Your account at a glance

Previous balance, Nov. 3

Payments - thank you

Other credits

Purchases

Cash advances/Cheques

Interest

Fees

Other charges

New account balance, Dec. 3

Your credit limit

Credit available, Dec. 3

STATEMENT ONLY DO NOT PAY!

Not Responsive

Helpful information

Transactions listed in this stat

Airlines

Hote!

Car rental

Restaurants

Retail

Cash advances/Cheques

Other

MasterCard



PLEASE PAY YOUR SCHEDULED PAYMENT AMOUNT

See overhext page

Contact us

Local calls

Toll-free calls Canada & USA

Please address any written enquiries to:

Telephone Devices for the Deaf: N/A

Enquiries: 1 800 263-2263 1 800 263-2263 1 866 859-2089

Lost or stolen cards: 1 800 361-3361 1 800 361-3361

P.O.Box 300 Station M Toronto, ON M6S 4X2

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

JAN 0 4 2012

DEPUTY MINISTER'S OFFICE OFFICE OF THE PREMIER

Financial Group

Approved by:

Signature

Signature

Name

Name

Date

Date

FIN-2012-00140 Page 21

MULTI - PAGE PURCHASING CARD TRANSACTION REGISTER

ardhold		Jennifer Chalmers			ment Date	03-Dec-2011		Clearing line	CLIENT	RESP	SVS LINE	STOB	PROJ	TOTAL AMOUNT
tranch:		Office of the Premier			ller# - BMO:			to account:	4	36A10	36200	8530	3600000	
escription		Pcard Dec/11 Chalmers Jennifer Chalmers			ce #:	S1 <u>J250-356-02</u> 73	7		-					
xpense	Authority:	Michelle Leamy		Telep	hone #:	1250-356-0273		1	•					
RANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLXENT	RESP	SVS LINE	STOB	PROJ	HST TAX	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	HST AMOUNT	TOTAL AMOUNT
1 2 3 4 5						No	ot Responsiv	/e	•					
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15														
16						No	t Responsiv	۵						
17						140	n responsiv	C						
18														
19														
20														
21														
22														
23														
24														

TRANS	DATE	SUPPI	LIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	(DECIMPED FOR STORES)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	HST AMOUNT	TOTAL AMOUNT	
25															
26															
27															
. 28								not respons	ive						
29															
FIN 124/V															





#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

261684

SHEPARD/JAMES S22 MR

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

ATTN: KELLY GOSSEN

DATE: NOV 09 2011

20490

AIR FARE: CAD 2363.00

OTHER TAXES: 319.93

SERVICE FEE: 58.00 TOTAL CAD GST/HST: 6.96

64.96

TAX DETAILS: SERVICE FEE DETAILS:

PAID BY MASTER CARD/THANKS CAD -64.96(위)

EXCHANGED E-TICKET 589-3541690686-687 CAD -2887.35

FARE AND TAXES FORFEITED DUE TO REROUTING CAD 204.42

INVOICE TOTAL CAD

0.00

TICKET PAYMENT: O/CCCAXXXXXXX

SVCFEE PAYMENT: CA XXXXXXXXXX

S17 1146

RESERVATION NUMBER (S)

ETKT:9W 589 3541759877-78 SVC: 954 0034712002

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 YVRC42121 ***PLEASE NOTE*** ADDITIONAL CHARGES MAY APPLY

PURCHASE C	CARD SUMM	ARY	7	-					
BRANCH NAME	the state of the s	Seese					DESCRIPTIO		
Office of the Pr	emier							Pcard Nov/11 Chalmer	s / ·
CARDHOLDER NAME			É ANTAN				AREA CODE		
Jennifer Chalm SUPPLIER# - BMO	ers	STATE	MENT DATE (D-MMM-VVV	V1 112 000 00		INVOICE NU	250-356-0273	
2081565	Establisher der 1874 billie		Nov-2011		Marsela.		INVOICE NO	MBER S17	en a sem grapa el partira el partir de la partir partir de la partir de la
AMOUNT		CL	RESP	SERVICE LINE	STOB	PROJECT		, , , , , , , , , , , , , , , , , , , ,	
Not Responsive	clearing line	4	36A10	36200	8530	3600000		•	
AMOUNT for 12% & 5% HST PURCHASES (INCLUDES HST)	PRE-TAX AMOUNT for OTHER PURCHASES	CL	RESP	SERVICE LINE	STOB	PROJECT	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME A (only required for STO	overski klarit i kritiski francija sterili overskih fraktiolet ekste i Arber.
4		1 2, 2006 AV	1	esta was was the	No	ot Responsiv	e		<u> Tarangan ang ang ang ang ang ang ang ang an</u>
580.16		4	36A10	36200		3600000		Jim Shepard	
168.00		4	36A10		5714	3600000		Jim Shepard	S22
	> 1 2,565.1 4	4	36A10	36200		3600000		Jim Shepard	
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		1		15, 14 - 47		or Large Combine	LIOT		,
	Not Responsive				1575			nt for pre-tax amounts for other purchases 3.00000.1575.xx00000.0.0	
0.00	TOTAL	(mu	st be \$0))	÷				
CARDHOLDER (QUAL I certify the goods prov the goods or services w has been verified (i.e. as contracted, appropri conditions, if any, have	vided or services deli- vere properly recelve- goods: as ordered, co iate deliverables and,	rered had d and d orrect q	ave been inspe ocumentation uantity and su	to support th itable quality	e account ; services:	Certified that been delegate contract, the pexecutive order	the amount to d authority, is payment comp ers and centra ble, that the v	RTIFICATION: be paid is correct, is a proper charge against a s in accordance with appropriate statute or othe plies with all relevant statutes, regulations, Trea al agency and ministry policy, there are sufficien work has been performed, goods supplied, the s	r authority for payment and sury Board directives, other t funds in the budget, and
								· ,	
SIGNATURE	0		>	30 N		SIGNATURE	schiollo	1 dogmy april	DATE Sec 1/11
PRINTED NAME OF Q		R				· Proposition for the Addition		VSE MUTHORITATE []]	1
Jennifer Chalm	ners					Michelle	Leamy	AIF PPIAFIN /	
FIN 122/WEB Rev. 201	10/06			•	-		. ,	DEC 0 7 2011	,
			٠				. (CORPORATE ALLO MINISTRY SUPPORT SERVICES F. S. A.	

Your Purchasing Card Statement

JENNIFER CHALMERS

→ Stmt. date:

Oct, 6

Oct, 6

Oct 7

Nov. 3, 2011 → Acct. balance:

Not Responsive

Details of your transactions

AFWAR	(4354 <u>4</u> 35)		Symphical Committees	(8)
	Trans	Posting	n	
nn.	date	data ~	Description	

Oct. 6

Oct. 6

Oct.7

Amount

TRANSACTIONS FOR CARD NUMBER

11.7	MOAOII	014010	II OAND NOMD	_11
1	Oct.5	Oct.5	HARBOUR	RICI

HARBOUR

HARBOUR

HARBOUR

RICHMOND	BC
RICHMOND	BC
RICHMOND	BC

123.76 ~

171.62 / 171.62/ + 171.62

Not Responsive

TRANSACTIONS FOR CARD NUMBER -

RICHMOND

S17

BC

Not Responsive

_6°	Oct, 19	Oct. 20	Jet Airways 5893541690 Canada ON	2,887.35
			CHINA SOU GUANG ZHOU GBR	4,202.94 🗸
68	Oct, 19	Oct, 20	CHINAEAST7813541690670 VANCOUVER BC	475.95 🖊
			TASF 60034706768 VANCOUVER BC	168.00 /
10	Oct. 19	Oct, 21	LUFTHANSA 3541690675 VANCOUVER ON	6,267.98 🗸

Not Responsive

17	Nov. 3	Nov. 3	HELIJET INTERNATIONAL RICHMOND BC HELIJET INTERNATIONAL RICHMOND BC INTEREST ADVANCES @ 00.00000% TO 03NOV	535.36 44.80 0.00
			INTEREST PURCHASES @ 05.00000% TO 03NOV	0.00

PLEASE PAY YOUR SCHEDULED PAYMENT AMOUNT BY THE PAYMENT DUE DATE.

PRE-AUTHORIZED DEBIT IN EFFECT AS REQUESTED FROM YOUR DESIGNATED PAYMENT ACCOUNT.

See over/hext page

Contact us

Local calls

Toll-free calls Canada & USA

Please address any written enquirles to:

Enquiries; 1 800 263-2263 1 800 263-2263 Telephone Devices for the Deaf; N/A 1 866 859-2089

MasterCard 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

Your account at a glance

Previous balance Payments - thank you Other credits

Purchases

Cash advances/Cheques

Interest

Fees

Other charges New account balance, Nov. 3

Your credit limit

Credit available, Nov. 3

STATEMENT ONLY DO NOT PAY!

Helpful Information

Transactions listed in this statement:

Airlines

Hotel

Car rental

Restaurants

Not Responsive

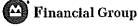
Retail

Cash advances/Cheques

Other

Registered trademark of Bank of Montreal. MasterCard and the MasterCard Brand Mark are registered trademarks of MasterCard International Incorporated.





- >	Appro	ved by:			
18-0.5	Signa	ture		Signature	
			12 51 51 Note:		117 (\$ 26. 352 (\$ 27.)
	Name		(14) (14) (14) (14)	Vame	
	Date			Date	

FIN-2012-00140 Page 26



9041

PURCHASING CARD TRANSACTION REGISTER

Cardho	lder:	Jennifer Chalmers			ent Date MM-YYYY):	11-Nov-201	1	Clearing line to	CLIENT	RESP ,	SVS LINE	STOB	PROJ	TOTAL AMOUNT
Branch	:	Office of the Premier		Supplie	r# - BMO:	2081565		account:	4	36A10	36200	8530	3600000	Not Responsive
Descrip		Pcard Nov/11 Chalmers	•	Involce			17				***************************************			#10t reoponois
Qualifie	d Receiver:	Jennifer Chalmers		Telepho	one #:	250-356-02	73							
Expens	e Authority:	Michelle Learny												•
TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLXENT	RESP	SVS LINE	STOB	PROJ	HST TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOBS)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	HST AMOUNT	TOTAL AMOUNT
1 2 3						Not F	Responsive				100000000000000000000000000000000000000			
6	19-Oct-11	Hume Travel	Airline Ticket	. 4	36A10	36200	5714 /	3600000		Jim Shepard /	- - - -	2687:550	492.35	1
8	19-Oct-11	Hume Travel	Airline Ticket Airline Ticket	4	36A10 36A10	36200 . 36200_	5714 / 5714 /	3600000		Jim Shepard	s22	4,201.14	1.80 29.9 5	<u></u>
9	19-Oct-11	Hume Travel	Airline Ticket	4	36A10	36200	5714	3600000	12.00%	Jim Shepard 🕕	-	150.00	18.00	. 168.00
10	19-Oct-11	Hume Travel	Alrline Ticket	4	36A10	36200	5714 _	3600000		Jim Shepard /		6267.78 63,463.00	*804,98	6,267.98
11 12 13						Not F	Responsive							· ·
15 _	1-Nov-11	HeliJet	Airline Ticket	.4	36A10	36200	5711	3600000	1	Jim Shepard	-00	478.00	57.36	535.36
16	1-Nov-11	HellJet	Airline Ticket	4	36A10	36200	5711 🗸	-3600000	12.00%	Jim Shepard	s22	40.00	4.80	44.80
17						ļ								0.00
18	<u> </u>					·		<u> </u>					,	0.00
19														0.00
		1	1	1 '		ł.	P. Committee of the Com	t .	4	1	1	1 1		0.00

FIN 122/WE8 Rov. 2010/00

Not Responsive





#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

260975

SHEPARD/JAMES S22 MR

MINISTRY OF JOBS

TOURISM AND INNOVATION

SUITE 288 - 800 HORNBY STREET

NON SMOKING

NON SMOKING

VANCOUVER BC V6Z 2C5 ATTN: KELLY GOSSEN

DATE: OCT 19 2011

20490

ASIANA AIRLINES

10NOV BEIJING

SEOUL

1530

1825

OZ 334

THURSDAY CAPITAL APT

INCHEON INTERN

NON STOP

C BUSINESS

TERMINAL 3

RESERVATION CONFIRMED

1:55 DURATION

AIRCRAFT: BOEING 777-200/300

SEAT 04K NO SMOKING CONFIRMED

ASIANA AIRLINES

10NOV SEOUL

DELHI

1925 0055

OZ 767 .

THURSDAY INCHEON INTERN INDIRA GANDHI

11NOV

C BUSINESS

TERMINAL 3

NON STOP

RESERVATION CONFIRMED AIRCRAFT: AIRBUS INDUSTRIE A330-300 9:00 DURATION

SEAT 05D NO SMOKING CONFIRMED

JET AIRWAYS

12NOV DELHI

MUMBAI

1210 1410

9W 2205 C BUSINESS

SATURDAY INDIRA GANDHI CHHATRAPATI SH

TERMINAL 3 TERMINAL 1

LUNCH

NON STOP

RESERVATION CONFIRMED

2:00 DURATION

FLIGHT OPERATED BY JET AIRWAYS KONNECT

AIRCRAFT: BOEING 737-800 (WINGLETS)

JET AIRWAYS

C BUSINESS

14NOV MUMBAI

BENGALURU

2025

9W 477

MONDAY CHHATRAPATI SH BENGALURU INTL

TERMINAL 1

DINNER

NON STOP

RESERVATION CONFIRMED

1:35 DURATION

AIRCRAFT: BOEING 737-800

SEAT 02C NO SMOKING CONFIRMED

KINGFISHER AIRLINES 15NOV BENGALURU

1720

2005

IT 206

DELHI TUESDAY BENGALURU INTL INDIRA GANDHI

C BUSINESS

TERMINAL 3

NON STOP

RESERVATION CONFIRMED

2:45 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A321

SNACK

SEAT 02D NO SMOKING CONFIRMED

INVOICE NUMBER 0000260975





#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

260975

SHEPARD/JAMES S22 MR

MINISTRY OF JOBS

TOURISM AND INNOVATION

SUITE 288 - 800 HORNBY STREET

VANCOUVER BC V6Z 2C5 ATTN: KELLY GOSSEN

DATE: OCT 19 2011

20490

JET AIRWAYS

16NOV DELHI

AMRITSAR

0825

9W 7148 .

WEDNESDAY INDIRA GANDHI RAJA SANSI

Y ECONOMY

TERMINAL 3 FOOD FOR PURCHASE

NON STOP

RESERVATION CONFIRMED

1:00 DURATION

S2 0631

FLIGHT OPERATED BY \$2 JET LITE

AIRCRAFT OWNER: S2 JET LITE AIRCRAFT: BOEING 737-700

KINGFISHER AIRLINES 17NOV CHANDIGARH

DELHI

0930 1035

IT 2636

THURSDAY

INDIRA GANDHI

TERMINAL 3

Y ECONOMY

FOOD FOR PURCHASE

NON STOP

RESERVATION CONFIRMED

1:05 DURATION

FLIGHT OPERATED BY KINGFISHER RED SERVICE

AIRCRAFT: AEROSPATIALE/ALENIA ATR42/72 SEAT 03C NO SMOKING CONFIRMED

2455.00 432.35 AIR FARE: CAD

OTHER TAXES:

PAID BY MASTER CARD/THANKS CAD INVOICE TOTAL CAD

-2887.35

PAYMENT: CA XXXXXXXXXX S17

RESERVATION NUMBER (S)

s22

TKT: 9W 589 3541690686-87

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 YVRC42121 INVOICE NUMBER 0000260975



#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

XING REF S22 260975

SHEPARD/JAMES S22 MR

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

DATE: OCT 19 2011

20490

PLEASE NOTE ADDITIONAL CHARGES MAY APPLY.

INVOICE NUMBER 0000260975



#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 S22

260953

SHEPARD/JAMES S22

MINISTRY OF JOBS

TOURISM AND INNOVATION

SUITE 288 - 800 HORNBY STREET

VANCOUVER BC V6Z 2C5 ATTN: KELLY GOSSEN

DATE: OCT 19 2011

20490

CHINA SOUTHERN AIRLIN 04NOV VANCOUVER BC GUANGZHOU 1300 1700

CZ 330 FRIDAY INTL BAIYUN C BUSINESS

TERMINAL M

NON STOP

NON SMOKING

RESERVATION CONFIRMED

13:00 DURATION

AIRCRAFT: BOEING 777-200/200ER

SEAT 02D NO SMOKING CONFIRMED

CHINA SOUTHERN AIRLIN O'TNOV GUANGZHOU

SHANGHAI

1300 1520

CZ 3525 F FIRST

MONDAY BAIYUN

HONGQIAO INTL

TERMINAL 2

NON STOP

NON SMOKING

RESERVATION CONFIRMED

2:20 DURATION

AIRCRAFT: BOEING 777-200/300

SEAT 03C NO SMOKING CONFIRMED

AIR FARE:CAD 4000.00

OTHER TAXES:

201.14

GST/HST:

1.80

SERVICE FEE: 150.00

TOTAL CAD

TAX DETAILS:

GST/HST: 18.00

168.00

SERVICE FEE DETAILS:

-168.00

PAID BY MASTER CARD/THANKS CAD PAID BY MASTER CARD/THANKS CAD

-4202.94

0.00

TICKET PAYMENT: CA XXXXXXXXXXX SVCFEE PAYMENT: CA XXXXXXXXXX

S17

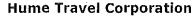
RESERVATION NUMBER (S)

s22

INVOICE TOTAL CAD

TKT: CZ 784 3541690669 SVC: 954 0034706768

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 INVOICE NUMBER 0000260953





#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

S22 **260953**

SHEPARD/JAMES S22 MR-

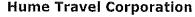
MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 19 2011

20490

DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000260953





#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

S22

260954

SHEPARD/JAMES

MINISTRY OF JOBS

TOURISM AND INNOVATION

SUITE 288 - 800 HORNBY STREET

VANCOUVER BC V6Z 2C5

ATTN: KELLY GOSSEN

DATE: OCT 19 2011

20490

CHINA EASTERN AIRLINE 08NOV SHANGHAI

BEIJING

1600

MU 5117

TUESDAY HONGQIAO INTL CAPITAL APT

1835

F FIRST

TERMINAL 2 TERMINAL 2

NON SMOKING DINNER

NON STOP 2:35 DURATION

RESERVATION CONFIRMED AIRCRAFT: AIRBUS INDUSTRIE A330-300

SEAT 01G NO SMOKING CONFIRMED

AIR FARE: CAD

446.00

OTHER TAXES:

29,95

PAID BY MASTER CARD/THANKS CAD

-475.95

INVOICE TOTAL CAD

PAYMENT: CA XXXXXXXXXX S17

RESERVATION NUMBER (S)

TKT: MU 781 3541690670

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 YVRC42121 ***PLEASE NOTE*** ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000260954



#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 S22

260963

SHEPARD/JAMES S22 MR

MINISTRY OF JOBS

TOURISM AND INNOVATION

SUITE 288 - 800 HORNBY STREET

VANCOUVER BC V6Z 2C5 ATTN: KELLY GOSSEN

DATE: OCT 19 2011

20490

LUFTHANSA

18NOV DELHI FRANKFURT

0305

LH 761

FRIDAY INDIRA GANDHI FRANKFURT INTL

TERMINAL 3 TERMINAL 1

C BUSINESS

MEAL

NON STOP 8:30 DURATION

RESERVATION CONFIRMED AIRCRAFT: BOEING 747-400

SEAT 12G NO SMOKING CONFIRMED

LUFTHANSA

18NOV FRANKFURT VANCOUVER BC 1150 1320

LH 492

FRIDAY FRANKFURT INTL INTL

TERMINAL 1 TERMINAL M

NON STOP

C BUSINESS

10:30 DURATION

RESERVATION CONFIRMED AIRCRAFT: AIRBUS INDUSTRIE A340-300

SEAT 04H NO SMOKING CONFIRMED

AIR FARE:CAD 5463.00

OTHER TAXES:

804.98

PAID BY MASTER CARD/THANKS CAD

-6267.98

INVOICE TOTAL CAD

PAYMENT: CA XXXXXXXXXX S17

RESERVATION NUMBER (S)

s22

TKT: LH 220 3541690675

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 YVRC42121 ***PLEASE NOTE*** ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000260963





Chalmers, Jennifer PREM:EX

From:

HeliJet Reservations [passengerservices@helijet.com]

Sent:

Monday, October 31, 2011 6:47 PM

Subject:

HeliJet International Inc. - Reservation # S22

HeliJet Passenger Itinerary | Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1 | Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5 | Vancouver Harbour: 455

Waterfront Road W, Vancouver BC V6B 5E8 | Reservations:

1.800.665.4354 | website: www.helijet.com

RESERVATION INFORMATION

Name:

SHEPARD, JIM

Reservation #:

S22

Total Charges:

518.00

Total Taxes:

62.16

Total Amount:

580.16

Total Payments:

580.16

Balance:

0.00

ITINERARY

Date	Flight	From	То	Status
01 Nov 2011 CONFIRMED	703	07:50 - VANCOUVER HARBOUR	08:25 - VICTORIA HARBOUR	

18:15 - VANCOUVER HARBOUR

01 Nov 2011 732 CONFIRMED

CHARGES

Description		Amount	Tax	Total
Y - Full Fare*	·	259.00	31.08	290.08
Y - Full Fare*		259.00	31.08	290.08
	Total	518.00	62.16	580.16

17:40 - VICTORIA HARBOUR

PAYMENT INFORMATION

Transaction Date: 29 Oct 2011 Description: Master Card Jennifer Chalmers

Payer: Method:

MC

Amount:

535.36

PO Number:

Receipt:

280753

Authorization:

S17

Transaction Date: 31 Oct 2011 Description:

Master Card

Payer:

Jennifer Chalmers

Method:

MC

Amount:

44.80

PO Number:

Receipt:

280910

Authorization:

S17

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

All flights are operated by 12 passenger Sikorsky S-76, twin-engine helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers.

Changes/Cancellations & No Show Penalty:

Failure to show up, change or cancel a flight results in a penalty fee equal to the one way fare plus the cancellation of any onward/return flights. For complete fare details please visit our website: helijet.com

Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. No carry-on cabin baggage is allowed. Please visit http://www.catsa-acsta.gc.ca/ for information on how to Pack Smart and avoid delays

Baggage Liability:

The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an amount equal to the value of such baggage or goods, which shall not exceed \$250.00 (CAD) per passenger, unless greater value declared.

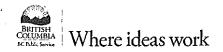
Transportation upon arrival:

Helijet is pleased to offer courtesy shuttle van drop off service within the downtown core in Victoria and Vancouver Harbour, ask the driver for drop off locations. Taxis may also be available, please ask an agent.

Accessibility:

To ensure your travel is as pleasant as possible, passengers with limited mobility and/or special needs must advise Helijet Reservations at 1.800.665.4354

Pets on Helijet:



Ministry of Finance INVOICE CODING SHEET

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

FOREIGN CURRENCY?

Link to Invoice Coding Sheet completion instructions. (if yes, enter "\$") HARBOUR AIR LTD. 873067 PAYEE NAME * * SUPPLIER # 31-OCT-2011 INVOICE # CONTRACT/PO# INVOICE DATE 23-NOV-2011 DATE GOODS/ SERVICES REC'D 25-OCT-2011 DATE INVOICE RECEIVED DD-MMM-YYYY NAME &/OR ADDRESS OVERRIDE: **DESCRIPTION FOR CHEQUE STUB:** DATE CHQ/EFT REQ'D GL DATE (if applicable) PAY ALONE? YES [(ONLY IF URGENT) DD-MMM-YYYY DD-MMM-YYYY SERVICE PRE-TAX NAME & SUPPLIER **OFA STOB &** AMOUNT TAX RATE **PROJECT** CL RESP **STOB** ASSET# # if STOB 57 *AMOUNT LINE (INCLUDING TAX) 12%, 11%, 5%, 0% Not Responsive JIM SHEPARD 244.81 5711 274.19 36200 3600000 S22 Not Responsive Not Responsive TOTAL **EXPENSE AUTHORITY (EA) INFORMATION:** * QUALIFIED RECEIVER (QR) CERTIFICATION: MICHELLE LEAMY ALISHA OLSON EA PRINTED NAME **QR PRINTED NAME** The goods provided or services delivered have been inspected or reviewed; and the goods or services were * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: 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 Note: This is also the line description displayed on GL detail reports. criteria met; or other conditions, if any, have been met).,

ADDITIONAL INFORMATION OR INSTAUCTIONS:

May 80/11

OR SIGNATURE

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

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

FIN FSA 017 REV. JUN/10

ACCOUNTS DA

STATEMENT

Harbour Air Ltd.

4760 Inglis Drive

Richmond

V7B 1W4 BC

Phone:

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

Website:

Email:

brandhawa@harbourair.ca

GST#:

R842955858

PREMIER'S VICTORIA OFFICE JUDY MCCALLUM

Office of the Premier

PO Box 9041 Stn Prov Govt

VICTORIA BC V8W 9E1

Date: 10/31/2011 Accounts

Amount Paid:

RECEIVED

NOY 1 4 2011

OFFICE OF THE PREMIER SCHEDULING BRANCH

^Please return this portion with your payment^

Amount Service Company

Not Responsive

HA03132503 HA03144035

10/17/2011 10/18/2011 INV. INV

Shepard, James Shepard, James \$ 176.101 \$ 98.09

Not Responsive

CONTINUED

= Sales / Involces

= Credit Notes

FIN-2012-00140 =Page 38

Not Responsive

James Shepard (Premiers Office)

Flight #205

Monday, October 17, 2011 @ 07:40 AM Vancouver Harbour -> Victoria Harbour

Account: S17

r Reference: 083706

Invoice # HA03132503

1.00 Sked 200 : Carbon Offset \$0.50 CDN 1.00 Sked 200 : Fuel Surcharge \$5.00 CDN 1.00 Sked 200 : Regular Fare \$151.73 CDN

Harmonized Sales Tax

\$18.87 CDN

Grand Total

\$176.10 CDN

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

Not Responsive

Not Responsive

James Shepard (Premiers Office)

Flight #1148

Tuesday, October 18, 2011 @ 17:00 PM Nanaimo Harbour -> Vancouver Harbour

Account:

Reference: shepherd



Harbour Air Seaplanes GST# 84295 5858 RT0001

Invoice # HA03144035

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 \$82.53 CDN

Harmonized Sales Tax

\$10.51 CDN

Grand Total

\$98.09 CDN

Not Responsive





BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

THE TOTAL PROPERTY					BUSINESS EXPENSE APPROVAL NO
Attach original involces/receipts tha by an expense authority. Please see	page 2			er erstistan.	BEA-SHE 110719
SECTION 1 ORIGINATOR INFORMATI	ON				
NAMEOFORIGINATOROFEXPENSE			TELEPHONENO.		YYYY/MM/DD
Jim Shepard			(604) 775-1600	DATE SUBMITTED	2011/10/25
MINISTRY/DIVISION/BRANCH		LOCATION (CITY)	OFEVENT	STARTDATE	YYYY/MM/DD
•		•		OFEVENT	2011/07/19
Premier's Office - Execu		Branch	Vanouvel	END DATE OF EVENT	2011/07/19
SECTION 2 - NAME / NATURE OF EVE					
In general terms, describe the event, the re- - 20 government employees, 2 service co			ng and their affiliation. For e	xampie; Ar	inual Regional Meeting
Business My		•			
311233 123				,	
				•	
•		-			
Complete this section only if the Business ministry or company they are affiliated will 3. Shapand	Expens	e Approval includ	f necessary.	EUTILIA FUTILIA T3121	e and either the
not responsive			MINISTR	ORPURATE AND Y SUPPORT SERVICE FSA	ces /
SECTION 4 - BUSINESS EXPENSE REQ CATEGORY	UESTEI STOB	AMOUNT	SECTION 5 EXPENSE AU RESP. CENTRE SERVICELINE	1.11 1.11.11.11.2.2.11.11.2.2.2.2.2.2.2.	PRE-APPROVAL TNO. (IFAPPLICABLE) OR NALCODING
1. Meeting Room Rental	6531		36A103620	۔ ا	0.0.0.0.
2. Equipment/Furniture Rental	6531		EXPENSE AUTHORITY SIGNATUR 32 & 33 of the Financial Adminis		
3. Photocopylng, Faxing, Telephone, etc.	6531		Mulello	Loans	_
4. Food/Beverages for Meetings BREAKFAST LUNCH DINNER SNACKS COFFEE/TEA/JUICE, ETC.	6531		PRINT NAME OF EXPENSE AUTHORITY	() eami	DATESIGNED
5. Business Meals In Restaurant BREAKFAST DOUGH DINNER	6531	79-86	SECTION 6 — EMPLOYEE Complete this section only if rel have paid personally. Enter pay reimbursement total,		
6. Event Planners, Speakers, etc.			Jim Sheward	ACINO.	· •
7. Travel Costs for Non-BC Government Participants 8. Other			Promer's Uncour Sto 740-949 Co Corcoverses	unada Pl	THE BEI
8. Other:		·	QUALIFIED/RECEIVER SIGNATUR pursuant to CVPM 4/3.2.	- Certified gr	pods/services received .

ESTIMATED TOTAL

REIMBURSEMENT TOTAL

S15

1356

TABLE: 21/1 SERVER: 1027 CHRIS DATE: 19JUL'11 12:55

· . CHECK:

EXP DATE: XX/XX
AUTH CODE: 066450
JAMES SHEPARO

SUBTOTAL:

б9.44

Gratuity. S22

Signature Jim Shepard

HOTEL COPY *SIGNATURE REQUIRED*

CUEST COPY

S15

1027 CHRIS

TBL 21/1 CHK 1356 GST 1 19JUL'11 11:42

1 Virg Caesar 6.00 1 Cran/Soda 6.00 1 Cobb Salad 24.00 1 Ahi Tuna Salad 26.00

SUB TOTAL 62.00 HST 7.44 TOTAL \$69.44

FOR ROOM CHARGE ONLY ***

QRATUITY: __

S22

ROOM# / TOTA

NAME: X////

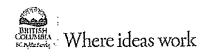
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SIGNATURE: VICTOR SERVER *****

** Gratuities Not Included **

100. 1011

1279.86



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

Jim Shepard SUPPLIER #: PAYEE NAME: CHEQUE MAILING Sto 740-999 Canada Place Vancouver, BC V6C 3E1 ADDRESS: **DESCRIPTION OF PURCHASE:** DATE OF PURCHASE: Tiduet to attend Vancouver Board of 92/09/11 (DD-MMM-YYYY) Trade function- Premier Speaking PRE-TAX SERVICE TAX RATE **AMOUNT** CL. RESP PROJECT STOB AMOUNT LINE (INCLUDING TAX) 128, 118, 58, 08 1290 004 36A10 36 30C 3600000 69.00 6501 77.28 0.00 TOTAL SIGNATURE OF INDIVIDUAL RECEIVING REIMBURSEMENT (QR) **EXPENSE AUTHORITY (EA) INFORMATION** Michelle Leanne EA PRINTED NAME JIM Shemid QRARINTED NAME The goods provided or services delivered have been inspected or reviewed; and the goods or services were BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: the goods provided to decrease a sineted in section to support the account has been verified (i.e., goods as sineted, 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 Note: This is also the line description displayed on GL detail reports. criteria met; or other conditions, if any, have been met). **QR SIGNATURE** ADDITIONAL INFORMATION OR INSTRUCTIONS: BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER: OCT 3 1 2011 CORPORATE AND MINISTRY SUPPORT SERVICES FIN FSA 007 REV. JUL/10

Meeting Confirmation Notice

Mr. Jim Shepard Policy Advisor to Premier

Meeting: Premier Christy Clark: BC Jobs Plan Thursday, September 22, 2011

S15

You are registered for the following:

Function	Quantity	Rate	Amount
Regular	1	69.00	69,00
		Total	77,28
		Payment	77.28
		Balance	0.00
Poplatellandd 145 a m			

Registration:11:45 a.m. Program:12-1:30 p.m.

BUSINESS T	RANSACTIO)N A	CCOUN.	T SUMN	1ARY	200.00			
BRANCH NAME							DESCRIPTIO		
Office of the Pr	emier - EXEC							BTA AUG/11 JMCCALLU	IM .
CARDHOLDER NAME							AREA CODE	& PHONE	
Judy McCallum								250 387-1686	
SUPPLIER# - BMO		STATE	MENT DATE (C	D-WNW-YYY	0 8 8 8		INVOICE NU	MBER	
2081565		03-A	ug-2011	. / .				S17	
AMOUNT.		CL	RESP	SERVICE LINE	STOB	PROJECT	:	I	
Not Responsive	clearing line	4	36A10	36200	8532 _u	3 600000			
AMOUNT for 12% & 5% HST PURCHASES (INCLUDES HST)	PRE-TAX AMOUNT for OTHER PURCHASES (EXCLUDES HST)		RESP	SERVICE LINE	STOB	PROJECT •	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME AI (only required for STOI	
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温彩 327.04。	/	4	36A10	36200	5711	3600000	12%	Jim Shepard 🗸	S22

Not Responsive

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-						CORPORATE AND					
	-					MINISTRY SUPPORT SERVICES					
	¥	,				FSA					
	0.00				1575	HST amount for pre-tax amounts for other purchases xxx.xxOCG.00000.1575,xx00000.0.0					
0.00	TOTAL	(mu	st be \$0])							
CARDHOLDER (QUALIFIE	D RECEIVER) CE	RTIFIC	ATION:			EXPENSE AUTHORITY CERTIFICATION:					
the goods or services were p has been verified (I.e. goods as contracted, appropriate d conditions, if any, have beer	: as ordered, com eliverables and/or	ect qua	ntity and suit	able quality; a met; or othe	services:	been delegated authority, is in accordance with appropriate statute or other authority for payment and/or contract, the payment compiles 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 that					
SIGNATURE	·			Scpl.	a/(\	Plakelle Noam: Sust 9/11					
PRINTED NAME of QUALT	FIED RECEIVER					PRINTED NAME OF EXPENSE AUTHORITY					
Judy McCallum					1	Michelle Learny					
						Prictical Ecolory					

Page 1 of 2

Not Responsive



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	_		_					

Stmt. date:

Description

Aug. 3, 2011 - Acct. balance:

S17

EXECUTIVE OFFICE OF THE PREMIER

Your account, at a glance

S17

Amount

TRANSACTIONS FOR ACCOUNT NUMBER -

Details of your transactions

Not Responsive

Not Responsive

Jun. 30 Jul. 1 HARBOUR RICHMOND BC

√ 327.04 •

Previous balance, Jul. 3 Payments - thank you

Other credits

Purchases

Cash advances/Cheques

Interest

Fees Other charges

New account balance, Aug. 3

Your credit limit

Credit available, Aug. 3

STATEMENT ONLY DO NOT PAY!

Helpful Information

Transactions listed in this statement:

Airlines

Hotel

Car rental

Restaurants

Not Responsive

Retail

Logsh advances/Cheques



PRE-AUTHORIZED DEBIT IN EFFECT AS REQUESTED FROM YOUR DESIGNATED

Local calls

Toll-free calls Canada & USA

Please address any written enquiries to:

Telephone Devices for the Deaf: N/A

Enquiries: 1 800 263-2263 1 800 263-2263

1 866 859-2089

MasterCard

Lost or stolen cards: 1 800 361-3361 1 800 361-3361

P.O.Box 300 Station M Toronio, ON M6S 4X2

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

9 2011

CORPORATE AND MINISTRY SUPPORT SERVICES

FSA



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Y MCCALLUM ICE OF THE PREMIER / MLA'S ID41 STN PROV GOVT TORIA BC

Date FIN-2012-00140 Page 46

BUSINESS TRANSACTION ACCOUNT REGISTER

Cardholder:	Judy McCallum	Statement Date (DD-MMM-YYYY):	03-Aug-2011	Clearing Ilne to	CLIENT	RESP	SVS LINE	STOB	PRŌJ	TOTAL AMCUNT
Branch:	Office of the Premier - EXEC	Supplier# - BMO:	2081565	account:	4	36A10	36200	8532	3600000	\$17
Description:	BTA AUG/11 JMCCALLUM	Invoice #:	S17							317
Qualified Receiver:	Judy McCallum	Telephone #:	250 387-1686	1					*	
Expense Authority:	Michelle Leamy			-						

Expens	e Authority:	Michelle Learny			•						÷			
TRANS	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	. STOB	PROJ.	HST TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STORS7)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	HST AMOUNT	TOTAL AMOUNT
1	•				'	N	lot Responsive				,			
2	1-Jul-11	Harbour Air	Flight	4	36A10	36200	5711	3600000	12,00%	Jim Shepard 🗸	000	146.00	17.52	163.52
3	1-Jul-11	Harbour Air	Flight	4	36A10	36200	5711 /	3600000	12,00%	Jim Shepard	S22 -	146.00	17.52	163.52
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5	_													
6	_													-
7														
8	-													
9	=													•
10	-													
11														_
12 13 14	-					No	ot Responsive							-
13	-													
15	-													_
15 16														•
17	-													
18	=													
19														r
20														
FIN 123A														
* 114 (***)A	•													



Not Responsive



Toug SEAPLANE PHOPESSIONALS

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 S22	Sked 200 : Car	bon Offset	\$0.50					
Jennifer Chalmers	Sked 200 : Fue	l Surcharge	\$5.00					
Flight #209 Thursday, June 30, 2011	Sked 200 : Wei	Sked 200 : Web Fare - \$4.00						
Departs Vancouver Harbour, 09:40 AM Arrives Victoria Harbour, 10:15 AM	+ Harmonized Sales Tax \$17.52							
1 Passenger(s) 35 minutes	Billing		\$146.00					
KK - Confirmed	Taxes \$17.5							
Passenger List:	Grand Total \$163.52							
■ Jim Shepard	Master Card : F	Payment	\$163.52	.ì				
	Date / Time	June 30, 2011 @ 9:00:47 AM	() !	#				
Add to your Outlook Calendar	Date / Time	Valle 00, 2011 @ 0100.1111111	Mary Company of the C					
	Summary	#**** **** \$17						
Add to your Outlook Calendar Cancel								

Cancel

< Back

Change,



YOUR SEAPLANE PROFESSIONALS

Reservations System

Booking Review

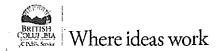
Please review the selected booking below.

To Return to your bookings press Back below

To Cancel this booking press Cancel below

To Change this booking press Change below

Booking s22	Sked 200 : Car	bon Offset	\$0.50
Jennifer Chalmers	Sked 200 : Fue	l Surcharge .	\$5.00
WCA #376/Twin Otter Thursday, June 30, 2011	Sked 200 : Wel	o Fare - \$4,00	\$140.50
Departs Victoria Harbour, 17:00 PM Arrives Vancouver Harbour, 17:30 PM 1 Passenger(s)	+ Harmonize	d Sales Tax	\$17.52
30 minutes	Billing		\$146.00
KK - Confirmed	Taxes	\$17.52	
Passenger List:	Grand Total	\$163.52	
Jim Shepard	Master Card : F	Payment ,	\$163.52
» Add to your Outlook Calendar	Date / Time	June 30, 2011 @ 9:00:47 AM	Company of the second
Cancel	Summary Expiration	S17	
	Authorization		



Ministry of Finance **INVOICE CODING SHEET**

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

Page 50

FOREIGN CURRENCY?

Link to Invoice Coding Sheet completion instructions.

(if yes, enter "\$")

CONTRACT/PO# INVOICE DATE 20-SEP-2011 INVOICE # 105737 DATE INVOICE RECEIVED 21-SEP-2011 DATE GOODS/ SERVICES REC'D 50-MINIMATYNY NAME &/OR ADDRESS OVERRIDE: DESCRIPTION FOR CHEQUE STUB: DO MINIMATYNY AMOUNT PRE-TAX TAX RATE (MANUATY) AMOUNT SUBJECT NAME & STOB PROJECT STUBE # 15 TOB 57 ASSET	PAYEE NAME	BLACKCOM	1B HELICOP	TERS L	IMITED PAR	ΓNERSHIP	_ * SUPF	PLIER # 208	0191 * SITE	001
DATE CHO/EFT REQ'D (ONLY IF URGENT) DD MAMM-YTYY AMOUNT AMOUNT PRE-TAX TAX RATE ISM LINE NOT Responsive NOT Responsive NOT Responsive TOTAL * EXPENSE AUTHORITY (EA) INFORMATION: MICHELLE LEAMY EA PRILET PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. DESCRIPTION FOR CHEQUE STUB: PAY ALONE? YES PAY ALONE? YES DEMMM-YTYY NAME & SUPPLIER # ISTOB 57 NAME & SUPPLIER # ISTOB 57 ASSET # QUALIFIED RECEIVER (QR) CERTIFICATION: The goods provided or excicus and the goods certificat iows concert quantity and until be genetic generated. appropriate deliverables and/or performance criteria metr or other condition, if say, have been next. * AMAMM- * AMAMM- * PRILEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.	CONTRACT/PO#	!		_ INVO	DICE DATE _		<u>11</u> IN	IVOICE#	105737	
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BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:	BRANCH BUSINE	ESS CONTACT N	AME AND PI	HONE N	IUMBER:			/ NE AGO		MP .
ALISHA OLSON (250) 356-2605 SEP 2 3 2011	ALISHA OLSON	(250) 356-260)5					SEP 2	3 2011	
* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.	* Note: Fields with	an actorick do no	nt need to be	·omalet	ed for iProcure	ment involcer		CORPORA AUDICTAY CITAB	IE AND ORT SERVICES	
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BLACKCOMB AVIATION Charter Invoice # 105737 Vancouver to Prince George to Vancouver

Amount	1.66.	*********	Serv. Line		Project S	upplier Passenger	Ministry
					Not Resp	onsive	
901.76	004	36A10	36200	6504	3600000	J Shepard	Offic of Frem

^{**} JV to be prepared to transfer costs to passengers

BLACKCOMB Aviation

HELICOPTER AND JET CHARTER SERVICES

September 20, 2011

Invoice No. Trip No.

105737 5275

Cust. No.

OOTP

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

Attn: Judy McCallum

DEPUTY MINISTER'S OFFICE OFFICE OF THE PREMIER

Description

Trip Sequence **Service Date** Destination Aircraft Departure 15-Sep-11 C-GGQF Vancouver, BC Prince Geoi

Not Responsive

J. Shepard

Passengers

15-Sep-11

C-GGQF

Prince George, BC Vancouver, BC

Same 6 Paxs

Aircraft

Air Travellers Security Charge Int'l Processing Fees Fuel Surcharges Lay Over **Crew Expenses** Special Request Catering

Third Party Exp.

Not Responsive

Discount Subtotal **HST**

Total

89422 0383RT

Terms: Due on Receipt

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E112091

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.

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Name				Emplo	yee ID				ione Numbe	-	
Shepard		•	•	S22		S22			304) 775-160		
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FIN 10 (EFI-F0012 v2.6.1)

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

cm 12.03.26

Notes for Travel Voucher (Restricted Use) E112091 for Shepard, Jim

Created On		Author	Note Note
2012/03/20 09:17:06	i ee Mav S15	May.Lee@gov.bc.ca	Feb.21-22 - Van - Vic - Van via Helijet QTs Accommodation charged to personal visa. Feb.28.12 - Van - Vic - Van via Helijet QTs Taxi charge to personal visa. Mar.06-08 - Van-Vic via Harbour Air QT. V - Van via Helijet QT. Accommodations and taxi charges on personal visa.

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Travel Voucher (Restricted Use)

Control No.

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

Name Shepard	. Jim		1	Emplo S22	ree ID			i	Phone Numbe (604) 775-160		
Client Or	ganization the Premier			Job Tit	le Policy Adv	visor		- 1	Гravel Group З		
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IN 10 (EFI-	F0012 v2.6.1)	Produc	tion *** Co	pyright	© Governn	nent of British	Columbia		Ministry Spe	nding Author	ity ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

Lee, May PREM:EX

From:

HeliJet Reservations [passengerservices@helijet.com]

Sent:

Monday, February 20, 2012 1:12 PM

To:

Lee, May PREM:EX Helijet ITINERARY

Subject:

Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1,800.665,4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

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THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

cancelled.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

All flights are operated by 12 passenger Sikorsky S-76, twin-engine helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

Failure to show up, change or cancel a flight results in a penalty fee equal to the one way fare plus the cancellation of any onward/return flights. For complete fare details please visit our website: helijet.com

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. No carry-on cabin baggage is allowed. Please visit http://www.catsa-acsta.gc.ca/ for information on how to Pack Smart and avoid delays.

The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an amount equal to the value of such baggage or goods, which shall not exceed \$250.00 (CAD) per passenger, unless greater value declared.

Transportation upon arrival:

Helijet is pleased to offer courtesy shuttle van drop off service within the downtown core in Victoria and Vancouver Harbour, ask the driver for drop off locations. Taxis may also be available, please ask an agent.

Accessibility:

To ensure your travel is as pleasant as possible, passengers with limited mobility and/or special needs must advise Halijet Reservations at 1.800.665.4354. Page 56

If you have a Special Assistance Animal please advise Helijet Reservations. For carriage of small pets and animals please visit our website for restrictions.

Weather Conditions:

If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided.

Reservations

Reservations are required for all flights and may be booked online at www.helijet.com or by calling 1.800.665.4354 (within North America).

Lee, May PREM:EX

From:

HeliJet Reservations [passengerservices@helijet.com]

Sent:

Wednesday, February 22, 2012 10:18 AM

To: Subject: Lee, May PREM:EX Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665,4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name. Reservation #
SHEPARD JIM S22

ltinerary

Le	g Date	From	, To	Filght	Status
1 1	22 Feb 2012	13:30 - VICTORIA HARBOUR	t 14:05 - VANCOUVER HARBOUR	720	CONFIRMED

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

All flights are operated by 12 passenger Sikorsky S-76, twin-engine helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

Failure to show up, change or cancel a flight results in a penalty fee equal to the one way fare plus the cancellation of any onward/return flights. For complete fare details please visit our website; helijet.com

Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. No carry-on cabin baggage is allowed. Please visit http://www.catsa-acsta.gc.ca/ for information on how to Pack Smart and avoid delays.

Baggage Liability:

The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an amount equal to the value of such baggage or goods, which shall not exceed \$250.00 (CAD) per passenger, unless greater value declared.

Transportation upon arrival:

Helijet is pleased to offer courtesy shuttle van drop off service within the downtown core in Victoria and Vancouver Harbour, ask the driver for drop off locations. Taxis may also be available, please ask an agent.

Accessibility:

To ensure your travel is as pleasant as possible, passengers with limited mobility and/or special needs must advise Helijet Reservations at 1,800,665,4354.

Pets on Helijet:

FIN-2012-00140

Page 58

If you have a Special Assistance Animal please advise Helijet Reservations. For carriage of small pets and animals please visit our

Weather Conditions:

If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided.

Reservations:

Reservations are required for all flights and may be booked online at www.helijet.com or by calling 1.800.665.4354 (within North-America).



SMARTTEC Travel Confirmation

Traveller:

Jim Shepard

Prepared By:

May Lee

Purpose of travel:

Business Feb.21 - Feb.22

SMARTTEC Confirmation Number: TEC0312000349804

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

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/02/21	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	
- · - ·	•					
Return Tri	p		•			•
Date	Travel Mode	From	To .	Distance	CO2e kg	Flight#
2012/02/22	Helilet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	
	• • •					
Accommo	dations					
Date	Accommodation Pro	ovider	Address		Nights	CO2e kg
2012/02/21	s15		Victoria		1	
2012/02/21	s15		Victoria		1	12.6

Total CO2 Equivalent Emissions: 101.1 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.

BLUEBIRD CABS LTD 2612 QUADRA STREET VICTORIA, BC, V8T4E4 CAB 96

TERMINAL ID.: Merchant H:

401470F5 180030004014709

SALE AMT

\$8.00)

TIP

\$2.00

TOTAL SEGREE

BY ENTERING A VERTITED PIN, CARCHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARCHOLDER

250-382-2222

CUSTONER COPY

Lee, May PREM:EX

From:

HeliJet Reservations [passengerservices@helijet.com]

Sent:

Wednesday, February 15, 2012 2:04 PM

To: Subject:

Lee, May PREM:EX Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

				RESE	ERVATION C	ONFIRMATI	ON	
Passeng		72. ps/						
Na Na	ime	Reservation #	Total Charges	Total Taxes	Total Amount	Total Paymen	ts Balance Du	· ·
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THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

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Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

Failure to show up, change or cancel a flight results in a penalty fee equal to the one way fare plus the cancellation of any onward/return flights. For complete fare details please visit our website: helijet.com

Baggage Allowance:

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Transportation upon arrival:

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Accessibility:

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FIN-2012-00140

Page 62

If you have a Special Assistance Animal please advise Helijet Reservations. For carriage of small pets and animals please visit our website for restrictions.

Weather Conditions:

If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided.

Reservations:

Reservations are required for all flights and may be booked online at www.helijet.com or by calling 1.800.665.4354 (within North America).



SMARTTEC Travel Confirmation

Traveller:

Jim Shepard

Prepared By:

May Lee

Purpose of travel:

Business Feb.28.12

SMARTTEC Confirmation Number: TEC0312000349808

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

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/02/28	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	
Return Tri Date 2012/02/28 2012/02/28	Travel Mode Car/Taxi - Gasoline	From Victoria Victoria Harbour	To Victoria Vancouver Harbour	Distance 2.6 99.0	CO2e kg 0.6 44.3	Flight#

Total CO2 Equivalent Emissions: 89.1 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.

Lee, May PREM:EX

From: Sent:

reservation@harbourair.com Thursday, March 1, 2012 4:03 PM

To:

Lee, May PREM:EX

Subject:

Reservations for James Shepard





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

Flight Details

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

Customer Information	HAS#	· S22
	Name	James Shepard
	Company	Premiers Office
Comments	Theolerand	
	Thank youl	

Booking #4954958	Sked 200 : Carbon Offset	\$0.5
James Shepard	Sked 200 ; Fuel Surcharge	\$5.0
Flight #215 Tuesday, March 06, 2012	Sked 200 : Regular Fare Sep 2011	\$151.7
Departs Vancouver Harbour, 12:40 PM Arrives Victoria Harbour, 13:15 PM 1 Passenger(s)	+ Harmonized Sales Tax	\$18.8°
35 minutes	Billing	\$157.23
KK - Confirmed	Taxes with the Property of the	518.8
» Add to your Outlook Calendar	Grand total	SW31

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

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

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.
- Luggage restriction of 25 pounds per person, unless stated otherwise. All luggage over 25 pounds will be transferred on a stand by basis.
- 8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
 - 1. For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- 9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- 10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

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

TERMINAL LOCATIONS

Vancouver Harbour (CXH): 1075 West Waterfront Road, Vancouver, BC

Richmond Terminal (YVR): 4760 Inglis Drive, Richmond, BC Victoria Harbour (YWH): 950 Wharf Street, Victoria, BC

Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, BC

Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC -

Comox (YQQ): 1805 Beaufort Avenue, Comox, BC

Reservations Toll Free: 1-800-665-0212 Jervis Inlet Inquiries: 604-885-8770

Fax: 604-274-1200

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

Thank you for choosing Harbour Air Seaplanes and Westcoast Air!

Check-out Receipt

S15

Name: Jim Shepard Check-in: Mar 6, 2012 Check-out: Mar 8, 2012 Confirmation #: Invoice Number: GST Number:

S22 8190

s15

Jim Shepard Suite 740 999 Canada Place Vancouver BC Canada v6c 3e1 may.lee@gov.bc.ca



Date	Description of services - Folio 1 of 1	Cost (CAD)
2012/03/06 2012/03/07	s15	135.15 135.15
	K. Boessenkool, Chuer of Staff	
		- Committee of the Comm
	Sub-total	270.30
	MRT	5.40
	· HST	33.08
	Total	308.78
	Visa : Mar 1, 2012 ∙	154.39
	Visa : Mar 8, 2012 -	154.39 V
	Amount Owing (CAD)	0.00

Guest assumes responsibility for any additional room charges, such as incidental purchases, damage to property or non-smoking violation.

Customer Signature:

Lee, May PREM:EX

From:

HeliJet Reservations [passengerservices@helijet.com]

Sent:

Monday, March 5, 2012 8:51 AM

To: Subject: Lee, May PREM:EX Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1

Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

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Accessibility:

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Pets on Helijet:

FIN-2012-00140

If you have a Special Assistance Animal please advise Helijet Reservations. For carriage of small pets and animals please visit our

Weather Conditions:

If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided.

Reservations

Reservations are required for all flights and may be booked online at www.helijet.com or by calling 1.800.665.4354 (within North America).

	S22 DO NOT WRITE ABOVE THIS LINE	
THANK YOU FOR RIDING WITH YELLOW CAB OF VICTORIA. DATE: 06-03-2012 TIME: 14:09 MOT ID: 14 BADGE## 14		- 1875年
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NAME: 2503560273 JIH PICKUP 620 GOVERNHENT ST, VICTR DROPOFR AS DIRECTED, , , , , , , , , , , , , , , , , , ,		NG TOTAL
TOTAL § 7.50		604-681-1111 Inline.com
HANK YOU FOR YOUR PATRONAGE		

HST #105528269
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TAXI FROM L 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
TO <u>DE 7</u>
DATE 03/08/24/2 PER
"Victoria's Driving Force" "Westshore's Driving Force"



SMARTTEC Travel Confirmation

Traveller:

Jim Shepard

Prepared By:

May Lee

Purpose of travel:

Business Mar.06.12 - Mar.08.12

SMARTTEC Confirmation Number: TEC0312000349815

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

2012/03/06 Airplane	lode From - Gasoline Vancouver - Float Plane Vancouver Harbour - Gasoline Victoria	To Vancouver Victoria Harbour Victoria	Distance 10.9 99.0 2.5	CO2e kg 2.7 21.1 0.6	Flight#
	iode From - Gasoline Victoria /an - Vic) Victoria Harbour	To Victoria Vancouver Harbour	Distance 2.6 99.0	CO2e kg 0.6 44.3	Flight#
Accommodations Date Accommodations 2012/03/06	ommodation Provider S15	Address Victoria		Nights 2	CO2e kg 25.2

Total CO2 Equivalent Emissions: 94.5 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.

Check-in Receipt

Name: Jim Shepard Check-in: Feb 21, 2012 Check-out: Feb 22, 2012 Confirmation #:

Invoice Number: 8102 GST Number:

S15

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

ر عہر ہوں جانبہ ہانا ۽

Jim Shepard Suite 740 999 Canada Place Vancouver BC Canada v6c 3e1 may.lee@gov.bc.ca

Date	Description of	Cost (CAD)		
2012/02/21		s15	135.15	
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DATE FIME c	, 2012/02/21	K. Boessenkool, Chief of Blutt		
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\$	154.39	·		
***************************************		Sub-total	135.	
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)00008000)00008000	SAC	Total	154.	
CBBE16F62D5	020	Visa : Feb 21, 2012	154.3	
		Amount Owing (CAD)	0.0	
PPROVE	ED .	Vehicle Licence		
TH# 004822 NK YOU	01-027	nal room charges, such as incidental purchases, damage to property or non-smokl	ng violation.	



Where ideas work

Travel Voucher (Restricted Use)

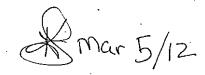
Control No.

E111883

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	. E	olam	vee ID		Phone Number					
Shepard, Jim			S22		(604) 775-1600°					
Client Organization		טו וונ		Travel Group Code						
Office of the Premier		senior	Policy Ad							
5. Date Completed 2012/02/23	6. Fiscal Year 2012	-	7. Specia	I Cheque I	Cheque Issue 8. Cheque Stub Information					
Type of Travel	14. Reason for 1	Fravel			Headquarters					
Out of Province					Vancouv					
12. Mailing Address for Che	que								***	
740 -999 Canada Place Van	couver, BC V6C 3	<u>E1</u>							<u>.</u>	
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Travel Places Tra	avelled		rsonal	Other		als	l	Mis	cellaneous	
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Administration Act and relate	d policies.	11 1110 1	HIGHCIDI							
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57. Payment Authority Signa					Name			Date Signed		
- Requisition for payment pur	suant to section 32	2 of th	e Financia	al				=		
Administration Act			W.A.			e n				
FIN 10 (EFI-F0012 v2.6.1)	Production *** Cop	wright	© Governi	nent of Briti	sh Columb	ola	Ministr	/ Spendina Au	thority ARCS 1240-20	

Ministry Payment Authority ARCS 1050-06



Notes for Travel Voucher (Restricted Use) E111883 for Shepard, Jim

1 note(s) returned.				
Created On		Author	Note rocking to conti	Ć
2012/02/23 15:42:32	Lee. Mav S15	- May.Lee@gov.bc.ca	Feb.03.12 - No flights claimed. Taxi and parking paid with personal visa.	
‡			,	

Production *** Copyright @ Government of British Columbia

Notes for Travel Voucher (Restricted Use) E111883 for Shepard, Jim

٠.	1 note(s) returned.			
٠	Created On		Author	Note
	2012/02/23 15:42:32	Lee, Mav S15	May.Lee@gov.bc.ca	Feb.03.12 - No flights claimed. Taxi and parking paid with personal visa.

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111883

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Name Shepard Client O Office o	rganization f the Premi	n er			Employ S22 Job Tit Senior	le Policy A	(604) 775-1600					
2012/02	Completed 1/23		6. FISC 2012	al Year		7. Speci	al Cheque	ssue		8. Chequ	e Stub Infor	mation ,
Type of Out of F	Travel			ason for	Travel	······································			Headquarters Vancouver			
12. Mail	ng Addres	s for Che	que		254							
Dates Vehicl					ersonal Other Me hicle Use Transport		l. eals Cost	22. Lodging Costs				
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(t Code 2004 2004 2004 2004	Resp. 36A1	1	Service (3620						er Code S22	Amount \$ 96.25	
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	/ [·		,) AMOUI	NT DUE	TO EMPLO	OYEE	54. \$ 96.25
- Certified disburse a result for which party.	loyee Sign ed this trave ements mad of travel on h I have no	el expense de and/or governm t been and ority Sigr	claim is allowand ent busin d will not nature (\$	s a true st ces to whi ness as d t be reimb	ich I an etailed oursed t Trail)	n entitled above ar by any ot	her Print		M		Date Signed	23.12
	ed correct p tration Act				ot tne l	-inancial						- Participa de la Carte de la
- Requis Adminis	nent Autho ition for pa tration Act.	yment pur	suant to	section 3	32 of th		al	Name			Date Signed	
FIN 10 (EFI	-F0012 v2.6.	1)	Productie	on *** Co	pyriaht	© Govern	ment of Briti	sh Columi	hia	Ministr	v Spendina A	uthority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

Vancouver International Airport EPL Cashier Lane 6 HST#R127267383 www.yvr.ca 604-276-7739 Parking@yvr.ca Rcpt#107928 02/03/12 18:48 L# 6 A# 51 Txn#190281 02/03/12 05:38 In 02/03/12 18:48 Out Tkt# 209474 15.68 Economy 3.29 Parking Tax 2.28 HST 21.25 Total Fee 21.25-VISA Approval No.:078805 Reference No.:1969 \$ (0.00)Change Due Thank You. PST (Parking Sales Tax) 21% HST 12%

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or al <mark>i</mark> your i	ransportation need	is.	Internationa	l Arrival
Visit ou	r counter at the	Air Canada	□	WestJet
	ternational Airport		SOCIATE	D CAR
internan	onal arrival door.	A	F	62/5
Driver	<u> </u>	Date		11-31/2
Car#	<i>(</i>	Amou	ہے ملہ	1 100

Thank You for choosing
ASSOCIATED CAB
for all your transportation needs. Visit our counter at the Calgary International Airport International arrival door. Driver ADARS II Date 36 10 10 10 10 10 10 10 10 10 10 10 10 10
Car #



SMARTTEC Travel Confirmation

Traveller: Prepared By: Jim Shepard May Lee

Purpose of travel:,

Business - Feb.03.12

SMARTTEC Confirmation Number: TEC0212000342839

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 2012/02/03 Car/Taxi - Gasoline 2012/02/03 Airplane 2012/02/03 Car/Taxi - Gasoline	From Vancouver Vancouver Intl Calgary, Alta.	To Vancouver Airport Calgary Intl Calgary, Alta.	Distance 15.3 686.0 17.7	CO2e kg 3.8 85.8 4.4	Flight#
Return Trip Date Travel Mode 2012/02/03 Car/Taxi - Gasoline 2012/02/03 Airplane 2012/02/03 Car/Taxi - Gasoline	From Calgary, Alta. Calgary Intl Vancouver Airport	To Calgary, Alta. Vancouver Intl Vancouver	Distance 17.7 686.0 15.3	CO2e kg 4.4 85.8 3.8	Flight#

Total CO2 Equivalent Emissions: 187.8 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.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111580

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				En	volar	ee JD		Phone Number					
Shepar						S22		(604) 775-1600					
	rganization of the Premi				D IIII	e • Policy Adv	Jeor			1 ravel G	roup Code		
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740 -999 Canada Place Vancouver, BC V6C 3E1 / 16. 17. 18.								20, & 2	1.	22.	20, & 21.		
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11/11	Delhi		0700	2359		0.00] [0.00				
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FIN 10 /FF	I-F0012 v2.6	1)	roduction	*** Conv	right (o Governm	ent of Britis	h Columb	da	Ministr	v Spanding A	uthority ARCS 1240-20	

Ministry Payment Authority ARCS 1050-08

contid from E1115/60

Notes for Travel Voucher (Restricted Use) E111580 for Shepard, Jim

Created On		Author	Note
012/01/16 12:50:27	Lee Mav S15	May.Lee@gov.bc.ca	Asia Trades Mission Continued from E111560.
			Nov.10.11 - Nov.16.11 - Transportation or purchasing card. Accommodations and miscellaneous on personal visa.

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111580

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Name						rée ID				Phone N			
Shepare	⊒, Jim Irganizatioi	n		-	322 b Titl	۵		. (604) 775-1600 Travel Group Code					
	f the Premi					Policy Adv	risor			3	loup code		
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2011	Destination		Start 0700	End 2359	Km	Cost 0.00	Costs	Claim	Cost 0.00	Costs	Cost	Describe	
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	LEGGIZ V2 6		Production	*** Conv	right	© Governm	ent of Britis	h Columb	via	Mininfr	v Snanding A	uthority ARCS 1240-20	

Ministry Payment Authority ARCS 1050-06



TRAVEL AUTHORIZATION

BRITISH COLUMBIA	This form multi-		all out-of-province s, be used for in-p			.	
The Best Place on Earth	Out-of-Provi		Out-of-Canada	In-Prov	•	ESTIMATED COS	TS (IN CAN. S)
MINISTRY/ENTITY/CORPORATE N	IAME (IF CONTRACTOR)				VOTE	Transportation	1000
Office of the Premier						Meals	4200
EMPLOYEE NAME			,,,,,,,,		EMPLOYEE ID.	Lodging	· φ Σοο
Jim Shepard			,		, S22	Overtime	
POSITION		<u>.</u>		BARGAINING	UNIT/GROUP NO.	Fees	
Senior Policy Advisor			,			Other	
BRANCH/LOCATION/REGION	•				-		·
	•		4				<u> </u>
Office of the Premier			·				
DATE DEPARTING YYYY/MM/DD	DATE RETURNING YYYY/MM/DD	NO. OF WORKD	AYS AWAY	ESTIMATED (OVERTIME CLAIM		
2011/11/04	2011/11/16			<u> </u>	HOURS		
IDENTITY OF ORGANIZATION (OTHE	ER THAN PROV, OF B.C.) PAYING ANY OF	F THE COSTS			-	SUB TOTAL	20300
DESTINATIONS		·				Less Costs paid by others	
Guanozhou Shanohai	Beijing, Delhi, Mumbai, Be	engaluru				TOTAL COSTS	20300
METHOD OF TRAVEL				···		TOTAL COSTS	
Air			Refer to		SIGNATURES 4 Policy 1 and 10.4.4 EASE SIGN ONE BO		horities.
PURPOSE OF TRAVEL. Give details of event to be attended benefits to Ministry, etc.	ded, project name / number, progran	n involved,	DIRECTOR APPROV	ED	NOT APPROV		ATE SIGNED YYY/MM/DD
Trade Mission to China	and India				,		
	•		ASSISTANT DEPUTY	RUPTED	• -		* *
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1	1	ام	MINISTER				
EMPLOYEE'S SIGNATURE		TE SIGNED Y/MM/DD	APPROVE		NOT APPROVI	-	ATE SIGNED YY/MM/DD
FIN 99/WEB Rev. 2008/10/08	Originator completes and forwards returns the original to the original	a copy to imme r. The originato	ediate supervisor for rattaches the origina	approval(s). al and a copy	If travel is approved, to their travel vouche	he supervisor reta r.	ins a copy and
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Reset Form



Business Tra	vel - Asia Trades Mission Jim.	Shepard								•
Date 4-Nov-13	Meal Claim 1		Amount (CNY / INR)	,	Other (CNY / INR)	Items for other	Total (CNY / INR)	Exchange Rate 0.1638	Total CDN	
√ 5-Nov-1:	1 .		•	1265,00 CNY			1265.00 CNY 🗸	0.1638	207.21 4	•
√ 6-Nov-1:	1			1265,00 CNY 🗸		. •	1265.00 CNY 🗸	0.1538	207.21 🎝	
√ 7-Nov-1:	1 -			1725.00 CNY 🏒			1725.00 CNY 🗸	0.1673 (rate used on visa)	288.59	
√ 8-Nov-1:	1. Dinner (Beijing)& Incidental	s (Shanghai)	539.10 CNY 1	1667.50 CNY 🇸	105.00 CNY 🗸	Broadband 🗸	2311.60 CNY 🎝	0.1673 (rate used on visa)	386.73 🗸	•
√ 9-Nov-1:	1 Lunch, Dinner & Incidentals	(Beijing)	737.00 CNY 🕽	1667.50 CNY 🗸	146.83 CNY	Laundry and Tele 💌	2551.33 CNY J	0.1673 (rate used on visa)	426.84 🌙	•
Total Expens	se .				-		•	• .	W51658/	
✓ 10-Nov-1:	1			21131.25 INR 🗸	, (ર ન		0.02057	7 , 434.67 ✓	
√ 11-Nov-1:	1 Dinner & Incidentals (Deihi)	3744.00 INR 🗸	21131.25 INR 🗸	750.00 INR 1080	Internet	25625.25 INR 🗸	0.02057	7 √, 527.11 √	
✓ 12-Nov-1:	1		, .	13945.30 INR 🗸	250.00 INR + 1080.		15277.24 INR ✓	0.0205	7 314.25 🗸	
✓ 13-Nov-1:	1 Dinner & Incidentals (Muml	oai) İ	2954.50 INR J	13946.30 INR			16900.80 INR 🗸	32 0.02057		
∠ 14-Nov-1:	1 Lunch, Dinner & Incidentals	(Mumbai)	4309.057 NR	17923.26 INR 🖍	70.56 INR 🗸	Telephone	22302.82 INR -	ヱュヌo3・゚゚ 0.02057	7	458.78
✓ 15-Nov-13	1 Lunch (Bangalore), Dinner (Delhi) & Incider	nt: 4913.20 INR 🗸	25412.75 INR	•		30325.95 INR 🗸	0.020383	618.14 🗸	
Total Expens			•				•		2700.59	!
		٠.	•							
	Guangzhou, China		Shanghai, China	Beijing, China	New Delhi, India	Mumbai, India	Bangalore, India		Chandigarh, Ind Fra	-
Currency	Renminbi (CNY)		Renminbi (CNY)	Renminbi (CNY)		Indian Rupee (INR)			Indian Rupee (If Eu	
Per Diem		565.0		•	•	•	•		•	84.65
Incidentals		169.5			•		· .			25.40
Tota!		734.5	0 1,036.10	962.00	6,214.00	4,309.50	4,971.20	4971.20	3,178.50	110.05
AMOUNTS T	O BE DEDUCTED FROM ABOV	E FOR MEALS NOT	TAKEN OR MEALS PRO	OVIDED AT PUBLIC E	XPENSE .					•
	Guangzhou, China	•	Shanghai, China	Beijing, China	New Delhi, India	Mumbai, India	Bangalore, India	Amritsar, India	Chandigarh, Ind Fr	ankfurt, (
Breakfast		125.0	0 202.00	225.00	650.00	. *	520.00	520.00	610.00	16.90
Lunch		165.0	0 240.00	215.00	1,820.00	1,355.00	1,456.00	. 1456.00	790.00	28.50
Dinner		. 275.0	0 355.00	300.00	2,310.00	1,960.00	1,848.00	1848.00	1,045.00	39.25

Money Transfers

Currency Hedging

My Account

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Currency Converter

Currency Tools

Data Services

AdChoices D

Web Tools

Currency Tools

fxHistory Classic: Results

Conversion Table: INR to CAD (Interbank rate +2%)

fxHistory Classic

Time period: 11/10/11 to 11/16/11.

Daily averages:

11/10/2011 0.02063460 11/11/2011 0.02054280 11/12/2011 0.02054280 11/13/2011 0.02067540

Average (7 days):0:02057

11/14/2011 0.02064480 11/15/2011 0.02054280 11/16/2011 0.02044080

A Unique Insight Into Expat Life, Discover Useful Tips from Expats, Expat.HSEC con/Expat-Experts

HSBC Expat

New table

High:

Low:

Same table available in HTML, ASCII, CSV.

0.02068

0.02044

FXHistory @ 1997-2009 by OANDA Corporation

Get another table

How to read this table:

Each daily rate is the average ASK price for the day.
The AVERAGE rate is the average of all the ASK prices for the given time period.
The HIGH rate is the highest BID rate for the given time period.
The LOW rate is the lowest BID rate for the given time period.

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261684



#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

S22

SHEPARD/JAMES MR S22

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

DATE: NOV 09 2011

20490

ASIANA AIRLINES

10NOV) BEIJING

SEOUL

1600

1855

OZ 334

THURSDAY CAPITAL APT TERMINAL 3

INCHEON INTERN

C BUSINESS NON SMOKING

NON SMOKING

AIRCRAFT: BOEING 777-200/300

NON STOP

1:55 DURATION

RESERVATION CONFIRMED

SEAT 04K NO SMOKING CONFIRMED

ASIANA AIRLINES

(10NOV) SEOUL

DELHI

0125

OZ 767

THURSDAY INCHEON INTERN INDIRA GANDHI

J.1NOV

C BUSINESS

TERMINAL 3

NON STOP

RESERVATION CONFIRMED AIRCRAFT: AIRBUS INDUSTRIE A330-300

SEAT 05D NO SMOKING CONFIRMED

JET AIRWAYS

9W 2205

C BUSINESS

12NOV DELHI MUMBAI

1210

1410

9:00 DURATION

TERMINAL 3

LUNCH

TERMINAL 1

NON STOP

RESERVATION CONFIRMED

SATURDAY INDIRA GANDHI CHHATRAPATI SH

2:00 DURATION

FLIGHT OPERATED BY JET AIRWAYS KONNECT

AIRCRAFT: BOEING 737-800 (WINGLETS)

SEAT 01A NO SMOKING CONFIRMED

JET AIRWAYS

C BUSINESS

9W 477

14NOV MUMBAI

BENGALURU

2025 2200

MONDAY CHHATRAPATI SH BENGALURU INTL

TERMINAL 1

DINNER

NON STOP

RESERVATION CONFIRMED

1:35 DURATION

AIRCRAFT: BOEING 737-800

SEAT 02C NO SMOKING CONFIRMED

JET AIRWAYS

9W 816 Y ECONOMY 15NOV BENGALURU

DELHI

1640

1915

TUESDAY BENGALURU INTL INDIRA GANDHI

TERMINAL 3

SNACK

NON STOP

RESERVATION CONFIRMED

2:35 DURATION

AIRCRAFT: BOEING 737-800

INVOICE NUMBER 0000261684

1/ 2





#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 S22

261684

SHEPARD/JAMES S22 MR

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

DATE: NOV 09 2011

20490

	AIR FARE: CAD	2363.00
	OTHER TAXES:	319.93
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
EXCHANGED E	E-TICKET 589-3541690686-687 CAD	-2887.35
FARE AND TAXES	FORFEITED DUE TO REROUTING CAD	204.42
•	INVOICE TOTAL CAD	0.00
TICKET PAYMENT: O/CCCAXXXXX	XXXX	

TICKET PAYMENT: O/CCCAXXXXXXXX

SVCFEE PAYMENT: CA XXXXXXXXXXX

S22

1146

RESERVATION NUMBER(S)

s22

ETKT:9W 589 3541759877-78 SVC: 954 0034712002

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 YVRC42121 ***PLEASE NOTE*** ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000261684

2/ 2

B/card 5714/Hin





#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

260963

SHEPARD/JAMES S22 MR

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

DATE: OCT 19 2011

20490

LUFTHANSA

LH 761 C BUSINESS 18NOY DELHI

FRIDAY INDIRA GANDHI FRANKFURT INTL

FRANKFURT 0305 0705

TERMINAL 3

MEAL

TERMINAL 1

NON STOP

RESERVATION CONFIRMED

8:30 DURATION

AIRCRAFT: BOEING 747-400

MEAL

SEAT 12G NO SMOKING CONFIRMED

LUFTHANSA

LH 492 C BUSINESS (18NOV

FRANKFURT

VANCOUVER BC 1150 1320

FRIDAY FRANKFURT INTL INTL

TERMINAL 1 TERMINAL M

NON STOP 10:30 DURATION

RESERVATION CONFIRMED AIRCRAFT: AIRBUS INDUSTRIE A340-300

SEAT 04H NO SMOKING CONFIRMED

AIR FARE: CAD 5463.00

OTHER TAXES:

PAID BY MASTER CARD/THANKS CAD

-6267.98

INVOICE TOTAL CAD

0.00

PAYMENT: CA XXXXXXXXXX S22

RESERVATION NUMBER(S)

TKT: LH 220 3541690675

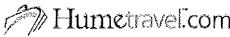
PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST 6 MONTHS AFTER YOUR SCHEDULED RETURN DATE. ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT

DURING BUSINESS HOURS CALL US ON 1800 6639787 AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE PLEASE QUOTE MEMBERSHIP CODE YVRC42121 ***PLEASE NOTE*** ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000260963

Your itinerary has been affected by a schedule change. Your new flight details are confirmed below. Please review the document and contact us if necessary.

Thank you...



500-1525 Robson Street, Vancouver, BC V6G 1C3 Humetravel.com Tel: 604.682,7581/1.800.663,9787 Fax: 604.488,1138 http://www.hame-travel.com

SHEPARD/JAMES

MR 07NOV CAN

DATE 08NOVEMBER11 AGENT NR/NR BOOKING REF

SHEPARD/JAMES

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

AIRLINE/FLT	NO. DATE	FROM	TO	DEPART	ARRIVE
ASIANA AIRLI	NES 10NOV	BEIJING	SEOUL	1600	1855
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	AIRCRAFT:	BOEING 777-200	7/300		
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ASTANA ATPIJ	INES 10NOV	SROIIL	DELHI	1955	01-25
			I INDIRA GANDHI		
C BUSINESS			TERMINAL 3		
	ION SMOKING			NON STO	p
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	AIRCRAFT:	RESERVATION CO AIRBUS INDUSTI	RIE A330-300		
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JET AIRWAYS	. 12NOV	DELHI	MUMBAI	1210	1410
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			ED BY JET AIRWAYS		
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	minimal 1.		OKING CONFIRMED		
		22.11 0111 110 01	TOTAL CONTENTION		

JET AIRWAYS 9W 477 C BUSINESS

14NOV MUMBAI

BENGALURU

2025 2200

MONDAY CHHATRAPATI SH BENGALURU INTL

TERMINAL 1

DINNER

NON STOP 1:35 DURATION

RESERVATION CONFIRMED

AIRCRAFT: BOEING 737-800

FIN-2015 00146 (UN 1) r

SEAT 02C NO SMOKING CONFIRMED

KINGETSHER AIRLINES 15NOV RENGATIRE דע.זיירו

2000

IT 206 C BUSINESS TUESDAY BENGALURU INTL INDIRA GANDHI

TERMINAL 3

SNACK

NON STOP

RESERVATION CONFIRMED

AIRCRAFT: AIRBUS INDUSTRIE A321

SEAT 02D NO SMOKING CONFIRMED

LUFTHANSA

16NOV DELHI

FRANKFURT

0305 0705

2:45 DURATION

LH 761

WEDNESDAY INDIRA GANDHI FRANKFURT INTL

C BUSINESS

TERMINAL 3

TERMINAL 1

NON STOP

MEAL

RESERVATION CONFIRMED

8:30 DURATION

AIRCRAFT: BOEING 747-400

SEAT 11D NO SMOKING CONFIRMED

LUFTHANSA

16NOV FRANKFURT

VANCOUVER BC

LH 492

WEDNESDAY FRANKFURT INTL INTL

.C BUSINESS

TERMINAL 1

TERMINAL M

NON STOP

1150

 \mathtt{MEAL}

10:30 DURATION

RESERVATION CONFIRMED AIRCRAFT: AIRBUS INDUSTRIE A340-300

SEAT 04D NO SMOKING CONFIRMED

RESERVATION NUMBER (S)

s22

ETKT:CZ 784 3541690669 ETKT:MU 781 3541690670 ETKT:9W 589 3541690686-87 ETKT:LH 220 3541690675

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 YVRC42121 ***PLEASE NOTE*** ADDITIONAL CHARGES MAY APPLY

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY: WWW.CHECKMYTRIP.COM/CMTSERVLET?R=3IC3HJ&L=GB&N=SHEPARD

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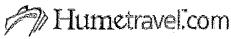
NOEL RIVERA RAMIREZ

Senior Corporate Consultant In the office Monday to Friday from 8:00AM to 4:30PM

Hume Travel Corporation Suite 500 - 1525 Robson Street, Vancouver BC V6G 1C3 Tel:604.682.7581 Fax:604.488-1138 http://www.hume-travel.com

Your itinerary has been affected by a schedule change. Your new flight details are confirmed below. Please review the document and contact us if necessary.

Thank you...



500-1525 Robson Street, Vancouver, BC V6G 1C3 Humetravel.com Tel: 604.682.7581/1.800.683.9787 Fax: 604.488.1138 http://www.hume-travel.com

SHEPARD/JAMES

S22

MR 07NOV CAN

DATE 08NOVEMBER11 AGENT NR/NR BOOKING REF

SHEPARD/JAMES

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

AIRLINE/FLT NO.		FROM	TO	DEPART	ARRIVE
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	C BUSINESS		TERMINAL 3	
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_		RESERVATI	ON CONFIRMED	9:00 DURATION
		AIRCRAFT: AIRBUS IN	DUSTRIE A330-300	
		SEAT 05D	NO SMOKING CONFIRM	ED

JET AIRWAYS

12NOV DELHI

MUMBAI

1210

9W 2205 C BUSINESS

SATURDAY INDIRA GANDHI CHHATRAPATI SH TERMINAL 3

LUNCH

TERMINAL 1

RESERVATION CONFIRMED

NON STOP 2:00 DURATION

1410

FLIGHT OPERATED BY JET AIRWAYS KONNECT

AIRCRAFT: BOEING 737-800 (WINGLETS)

SEAT 01A NO SMOKING CONFIRMED

JET AIRWAYS

14NOV MUMBAI

BENGALURU

9W 477 C BUSINESS

MONDAY CHHATRAPATI SH BENGALURU INTL

TERMINAL 1

DINNER

NON STOP

RESERVATION CONFIRMED

1:35 DURATION

AIRCRAFT: BOEING 737-800

SEAT 02C NO SMOKING CONFIRMED

IT 206 C BUSINESS TUESDAY BENGALURU INTL INDIRA GANDHI

TERMINAL 3

SNACK

NON STOP

2:45 DURATION

RESERVATION CONFIRMED

AIRCRAFT: AIRBUS INDUSTRIE A321

SEAT 02D NO SMOKING CONFIRMED

LUFTHANSA

16NOV DELHI

FRANKFURT

0705

LH 761

WEDNESDAY INDIRA GANDHI

TERMINAL 3

FRANKFURT INTL

C BUSINESS

TERMINAL 1

NON STOP

0305

MEAL

RESERVATION CONFIRMED

8:30 DURATION

AIRCRAFT: BOEING 747-400

SEAT 11D NO SMOKING CONFIRMED

LUFTHANSA LH 492 .C BUSINESS 16NOV FRANKFURT

VANCOUVER BC

1150 1320

WEDNESDAY FRANKFURT INTL INTL

TERMINAL 1

TERMINAL M

MEAL

NON STOP

RESERVATION CONFIRMED

10:30 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A340-300

SEAT 04D NO SMOKING CONFIRMED

RESERVATION NUMBER (S)

s22

ETKT:CZ 784 3541690669 ETKT:MU 781 3541690670 ETKT:9W 589 3541690686-87

ETKT:LH 220 3541690675

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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Hume Travel Corporation Suite 500 - 1525 Robson Street, Vancouver BC V6G 1C3 Tel:604.682.7581 Fax:604.488-1138 http://www.hume-travel.com

INFORMATION INVOICE

: 1 of 1 Page Mr. James S22 Shepard Room No. S22 Guests : 1 Arrival : 10-NOV-11 02:27:00 Canada Departure : 12-NOV-11 00:00:00 Printed By : FOSSABHARWAL Guest Name : Mr. James S22 Shepard Bill No. Travel Agent Rate : 21000 INR Company : British Columbia : 12-NOV-11 08:00:25 Printed on Date PAN No. Billing : DIRECT PAYMENT (BREAKFAST + AHA + CLUB SERVICES)

Date	Description	<u>.</u>	Reference					Debit	Credit
0/11/11	Room Charge							21,000.00 \	l'
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1/11/11	Internet Revenue I	Rooms		CHECK# 1				250.00	
1/11/11	Internet Revenue I	Rooms		CHECK# 1				250.00	1
1/11/11	Room Charge				•			21,000.00	√ . ~~~
1/11/11	Vat Comp B/F							131.25) 2	1131-
2/11/11	Internet Revenue I	Rooms	Room# S22;	CHECK# 1				250.00	
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TO THE TRANSACTION RECIPET INFORMATION BY MARKING THE (ADSEPT BOX) RETURN.	I ACCEPT THAT I HAVE BEEN DFFERED A CHOICE OF CURRENCIES FOR PAYMENT INCLUDING INR AND I ACCEPT THE CONVERSION RATE OFFERED. I AN ANARE THAT THE CURRENCY CONVERSION IS CONDUCTED BY THE MERCHANT WANK AND I EXPRESSLY AGREE	Tan Curreacy CAD (commoffees (incl) CURRENCY CONVERSION RATE AS ON 2011-11-11 EXCHANGE RATE CAD 1-11R48.6400 Nark-Up: 0 %	TOTAL CAD *INR VALUE sponsition	CARD : **** **** SVI SVI DATE : **/** APPR CODE : 097711 RREF NUM : 0057%	80 : 000192 SAL	NATE - 19/11/9011 THE : 17:45:47	FI HORO BANK	7 5, 4 7,	
B (110.63)	A09/2011	e Hoseeank	A09/20	a core Total	in INR	G - 5000		a Progressive Not Respon	nsive
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I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

We the Observed	Room No. S22
Mr. Jim Shepard	Arrival 12/11/11
000	Departure 14/11/11
\$22	Folio No.
	Conf. No. 5564764
¢č.	Cashier No.
	Page No. 1 of 1

INFORMATION INVOICE

Date	Description	Debits Credits INR INR
12/11/11	Room Internet	980.00 \ 1080 .94
12/11/11	Room Internet Tax	100.94
12/11/11	Room Charge	11,600.00\
12/11/11	Room Service Charge 10%	11,600.00 \ 13946.30 V
12/11/11	Service Tax on Room	1,246.30
13/11/11	Room Charge	11,600.00
13/11/11	Room Service Charge 10%	1,100.00) 13946.30
13/11/11	Service Tax on Room	1,246.30 /

Printed On.

Total	28,973.54	0.00
Balance	28,973.54 INR	and the second s

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 third party billed, fails to pay part or all of these charges.

S15

13/11/11

American Express Cards

CH# 000067

CH# 000067

CH# 000067

AL INR

CHIANES SHEPARD

PLEASE RETAIN AS RECORD OF PUR

CUSTOMER COPY

Guest Signature:____

S15

GUEST FOLIO

Mr. Jim Shepard

INVOICE

S22

Canada .

Company

Travel Agent:

: British Columbia

Group Name: British Columbia

Page

: 1 of 1

Room No.

S22

Guests

: 14-NOV-11 22:21:00

Arrival Departure

15-NOV-11 11:56:00

Cashier

Rate

APARNNA

Folio No.

S22

: 17000

INR

Date	Description	Reference	Debit \	Credit
14.11.11	Group Negotiated Rate		17,000.00	rt.
14.11.11	L.Tax Rooms @12%	•	1,992.00	- k 1202.8
14.11.11	Vat On F&B (14%)	·	56.00	=\$17923
14.11.11	Service Tax - Rooms @ 5%		842.00 ✓	
14.11.11	Cess on Room (0.30%)		25.26 ✓	
15.11.11	Allow L.Tax Others 12% L.tax exemption Letter		-1,992.00	
	S22	Room# S22 ; CHECK# S22		
15.11.11	ISD Calls	09:05 Line# 2302 : Dialed# 0017603415614	63.00	20.56
15.11.11	L.Tax Telephone (12%)	•	$(7.56)^{-1}$	70.56
15.11.11	Visa (M)		(,,,,,	
	XXXXXXXXXXX S22	XX/XX	Not Resp	onsive
		Total in INR		_
• *		Balance in INR	0.00	
-Billing	; BF.SPL RT.ALL CHARGES D	P		· - ·

Bill To

: Mr. Jim Shepard

S22

Checkout B Aparnna Dev: 15-NOV-11 11:57:00
Lagree that my liability for this invoice is not waived and agree to be held personally liable in the event that the indicated person, company or association falls to pay. for any part or the full amount of these charges including minibar charges. Invoices are payable on presentation.

Cuset Sinnatura

S15 agree to pay as per card issuer *** CUSTOMER COPY *** SHEPARD/JAMES

FIN-2012-00140 Page 94

INVOICE

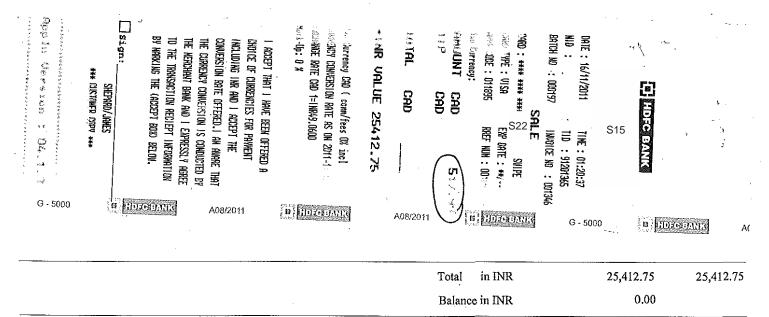
: 1 of 1 Page Mr. James S22 Shepard Room No. S22 Guests : 1 Arrival 15-NOV-11 19:06:00 Canada Departure 15-NOV-11 03:00:00 Printed By **FOPMALIK** Guest Name : Mr. James S22 Shepard Bill No. 17303 Travel Agent Rate : 21000 **INR** Company : British Columbia : 16-NOV-11 01:23:58 Printed on Date

PAN No.

Billing

: DIRECT PAYMENT (BREAKFAST + AHA + CLUB SERVICES)

Date	Description	Reference	Debit	Credit
15/1/11	Room Charge		21,000.00	
15/11/11	Luxury Tax Rooms		3,200.00	
15/11/11	Service Tax 5.15% Rooms		. 1,081.50	
15/11/11	Vat Comp B/F		131.25	
15/11/11	Visa Card		•	25,412.7
	XXXXXXXXXXX S22	XX/XX	,	•
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I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Service



SMARTTEC Travel Confirmation

Traveller: Prepared By:

Jim Shepard May Lee

Purpose of travel:

Business Asia Trades Mission Nov.04.11 - Nov.16.11

SMARTTEC Confirmation Number: TEC0112000334868

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#
	2011/11/04	Airplane	Vancouver Intl	Guangzhou, China	9,999.0	1,438.9	٠,
	2011/11/07	Airplane	Guangzhou, China	Shanghai, China	1,190.0	171.2	
	2011/11/08	Airplane	Shanghai, China	Beijing, China	1,089.0	136.1	
	2011/11/10	Airplane	Beijing	Seoul, South Korea	958.0	11 <u>9</u> .8	
	2011/11/11	Airplane	Seoul, South Korea	Delhi, India	4,694.0	675.5	
	2011/11/14	Airplane	Mumbai, India	Bangalore, India	836.0	104.5	
	2011/11/15	Airplane	Bangalore, India	Delhi, India	1,737.0	250.0	
		•		•			
	Return Trip						
•	Date	Travel Mode	From	То	Distance	CO2e kg	Flight#
	2011/11/16	Airplane	Delhi, India	Frankfurt, Germany	6,124.0	881.2	
	2011/11/16	Airplane	Frankfurt, Germany	Vancouver Intl	8,076.0	1,162.1	
				•	•		•
	Accommod						
	Date	Accommodation Prov	ider	Address	,	Nights	CO2e kg
	2011/11/05		×	Guangzhou, China		2	25.2
	2011/11/07			Shanghal, China	•	1	12.6
	2011/11/08	045		Beijing, China		2	25.2
	2011/11/10	S15		Delhi, India		2	25.2
	2011/11/12			Mumbal, India		2	25.2
	2011/11/14			Delhi, China		2	25.2

Total CO2 Equivalent Emissions: 5,077.7 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.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111560

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Shepard, Jim S22							S22	22 (604) 775-1600					
						Job Title/ Tra					Travel Group Code		
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7 10/11/11/10							ment of Britl				ry Spending /		

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E111560 for Shepard, Jim

Created On		Author	Note	
2012/01/16 12:53:53	Lee. Mav . S15	May.Lee@gov.bc.ca	Asia Trades Mission Nov.04.11-Nov.09.11 - Transportation purchasing card. Accommodations and miscellaneous on personal visa.	
			Nov.10.11 - Nov.16.11 continued on E111580.	

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collection	nformation is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this ollection, please contact your Ministry's Director/Manager of Information and Privacy.											
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Shepard, Jim S22				_					75-1600			
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11/07	GZ - Shangh	nai	0700	2359		0.00			0.00			
11/08	Shanghai-Be		0700	2359	,	0.00	·		0.00			
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JAN 2 6 2012 CORPORATE AND MINISTRY SUPPORT SERVICES

Page 2012-01-16



TRAVEL AUTHORIZATION

BRITISH COLUMBIA	This form m It may, at the discre		r all out-of-province				
The Best Place on Earth	Out-of-Prov		Out-of-Canada	☐ In-Pro	•		sts (in can. \$) 14 000
MINISTRY/ENTITY/CORPORATE I					VOTE	Transportation	1000
Office of the Premier						Meals	4300
EMPLOYEE NAME			· · · · · · · · · · · · · · · · · · ·		EMPLOYEE ID.	Lodging	ΨΣΟΟ
Jim Shepard					S22	Overtime	
POSITION				BARGAINING	UNIT/GROUP NO.	Fees	
Senior Policy Advisor						Other	
BRANCH / LOCATION / REGION				1			
Office of the Premier							
DATE DEPARTING YYYY/MM/DD	DATE RETURNING YYYY/MM/DD	NO. OF WORK	DAYS AWAY	ESTIMATED (OVERTIME CLAIM		
2011/11/04	2011/11/16				HOURS		
IDENTITY OF ORGANIZATION (OTH N/A, OR:	ER THAN PROV, OF B.C.) PAYING ANY C	OF THE COSTS		3		SUB TOTAL	20300
DESTINATIONS						Less Costs paid by others	
Guangzhou, Shanghai,	Beijing, Delhi, Mumbai, B	engaluru				TOTAL COSTS	20300
METHOD OF TRAVEL					SIGNATURES	1	
Air			Refer to		4 Policy 1 and 10.4.4 EASE SIGN ONE BOX		thorities.
PURPOSE OF TRAVEL Give details of event to be atten benefits to Ministry, etc. Trade Mission to China	ded, project name / number, progra	m involved,	DIRECTOR APPROV	/ED	VORPPA TON		DATE SIGNED YYYY/MM/DD
			ASSISTANT DEPUTY				
			APPRO\	VED.	NOT APPROV		DATE SIGNED YYYY / MM / DD
	1		DEPUTY MINISTER APPROV	/ED	NOT APPROV	ED	DATE SIGNED
EMPLOYEE'S SIGNATURE		ATE SIGNED YY/MM/DD	MINSTER /	/ED	NOT APPROV	ED	YYY/MM/DD DATE SIGNED TYYY/MM/DD
FIN 99/WEB Rev. 2008/10/08	Originator completes and forward returns the original to the original	s a copy to immor. The originato	ediate supervisor for attaches the origin	or approval(s).	If travel is approved, to their travel vouche	the supervisor ret r.	ains a copy and

Reset Form



Business Trav	vel - Asia Trades Mission Ji	im Shepard							
Date	Meal Claim		Amount (CNY / INR)	Hotel (CNY / INR)	Other (CNY/!NR)	Items for other	Total (CNY / INR) Exchange Rate	Т	otal CDN
4-Nov-11	1			,		-	0.1638	-	
√ 5-Nov-11	1 ,			1265.00 CNY			1265.00 CNY ✓ 0.1638		207.21 4
√ 6-Nov-13	1		-	1265.00 CNY 🗸			1265.00 CNY ✓ 0.1638 ·		207.21 🗸
J 7-Nov-11	1			1725.00 CNY 🖌			1725.00 CNY . 0.1673 (rate use	d on visa)	288.59 🎤
√ 8-Nov-11	1 Dinner (Beijing)& Inciden	rtals (Shanghai)	539.10 CNY 🗸	1667.50 CNY 🗸	105.00 CNY 🗸	Broadband 🗸	2311.60 CNY J 0.1673 (rate use	d on visa)	386.73 ✓
√ 9-Nov-13	1 Lunch, Dinner & Incident	als (Beijing)	737.00 CNY 🗸	1667.50 CNY 🗸	146.83 CNY 🗸	Laundry and Tele N	2551.33 CNY J 0.1673 (rate use	d on visa)	426.84 /
Total Expens	se						,		15(6,58) /
✓ 10-Nov-11	1			21131.25 INR 🗸		n. l		0.02057	434,67 ✓
	1 Dinner & Incidentals (De	lhi)	3744.00 INR √	21131.25 INR ✓	750.00 INR 1080	Q니 Internet	25625.25 INR ✓	0.02057	527.11 -/
✓ 12-Nov-11	•	,	57-4-100 1111 -	13946.30 INR	250.00 INR + 1080		15277.24 INR ✓	0.02057	314.25 🗸
•	1 Dinner & Incidentals (Mu	(mhai)	2954.50 INR J	13946.30 INR	200.00		16900 80 INR >	0.02057	347.65 ✓
	1 Lunch, Dinner & Incident	•	4309.00 NR	17923.26 INR	70.56 INR 🗸	Telephone	22302-82 INR - 2-2303 - 32	0.02057	458.77 / 458.78
-	1 Lunch (Bangalore), Dinne			25412.75 INR		receptione		0.0203832	618.14 /
Total Expens		er (benn / a me	100110 4525120 1111	20122001111		•			2700.59 🗸
Total Expens			•			•			
	Guangzhou, China		Shanghai, China	Beijing, China	New Delhi, India	Mumbai, India	Bangalore, India Amritsar, India	Chand	igarh, Ind Frankfurt, (
Currency	Renminbi (CNY)		Renminbi (CNY)	Renminbi (CNY)	Indian Rupee (INR)	Indian Rupee (INR)	Indian Rupee (INFIndian Rupee (IN	√R) (ndian	Rupee (If Euro (EUR)
Per Diem		50	65.00 797.00)√, 740.00			3,824.00	3824.00	2,445.00 🗸 84.65 🗸
Incidentals			69.50 239.10	222.00	1,434.00	994.50	J. 1,147.20 🗸	1147.20 🗸	733.50 🗸 25.40 🗸
Total		73	34.50 1,036.10	962.00	6,214.00	4,309.50	4,971.20 🗸	4971.20	3,178.50 110.05
AMQUNTS TO	O BE DEDUCTED FROM ABO	OVE FOR MEALS	NOT TAKEN OR MEALS PRO	OVIDED AT PUBLIC E	XPENSE				
	Guangzhou, China		Shanghai, China	Beijing, China	New Delhi, India	Mumbai, India	Bangalore, India Amritsar, India	Chand	ligarh, Ind Frankfurt, (
Breakfast	•	$\sqrt{12}$	25.00 202.00	225.00	J 650.00)*, J	520.00 ✓	520.00 🗸	610.00 / 16.90 /
Lunch		9 10	65.00 240.00	215.00	√- 1,820.00	1,355.00	J 1,456.00 J	1456.00 🗸	790.00 ┙ 28.50 ✓
Dinner		2	75.00 355.00	300.00	2,310.00	1,960.00) J 1,848.00 J	1848.00 🌙	1,045.00 / 39.25 /
									•

Forex Trading

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fxHistory Classic

fxHistory Classic: Results

Conversion Table: CNY to CAD (Interbank rate +2%)

Time period: 11/05/11 to 11/10/11.

Daily averages:

	11/05/	2011	0.16320
I	11/06/	2011	0.1644240
	11/07/	2011	0.1644240

11/08/2011 0.1638120 11/09/2011 0.1633020 11/10/2011 0.1636080

Average (6 days) 0.16380

High:

0.16442

Low:

0.16320

New table

Same table available in HTML, ASCII, CSV.

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Galaxy Nexus from Google New Android 4.0, Ice Cream Sandwich Learn More Todayl goodle.ca/n=xus

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Get another table

How to read this table:

- · Each daily rate is the average ASK price for the day.
- The AVERAGE rate is the average of all the ASK prices for the given time period.
- The HIGH rate is the highest BID rate for the given time period. The LOW rate is the lowest 8ID rate for the given time period.

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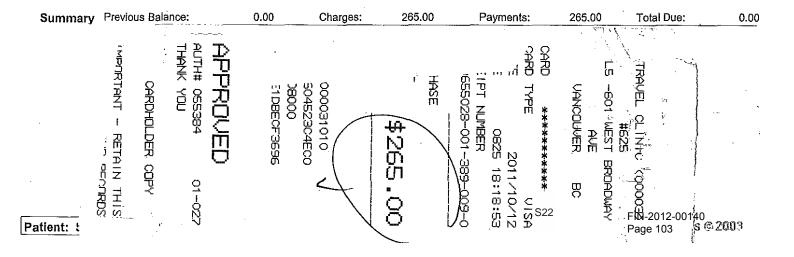
FIN-2012-00140

Statement Period: Oct 12, 2011 to Oct 12, 2011

VRHB Travel Clinic L5 -601 West Broadway Vancouver BC V5Z 4C2 (604)736-9244 (604)736-3917(fax)

Bill To JAMES SHEPARD	Patient S22
S22	SHEPARD. JAMES
	S22
Referring Doctor	Birth Date January 15, 1939 Insurer PRIVATE Identity#
Injury Information	Claim# Occupation Employer
Adjuster:	

Service Da	te Invoice#	Description	LANCE for PRIVATE	Charges F	'ayments	Balance 0.00
10/12/2011	2-0000001	PRIV	LANCE IOI PRIVATE	120.00	120.00 C	0.00
	S22			00838 (Dr. Suni Boraston	11776 (Van	couver Coastal Health)
10/12/2011	1-0000002	PRIV		0.00	0.00	0.00
	S22			00838 (Dr. Suni Boraston	11776 (Van	couver Coastal Health)
10/12/2011	1-0000003	PRIV		40.00	40.00 C	0.00
	S	22		00838 (Dr. Suni Boraston	11776 (Van	couver Coastal Health)
10/12/2011	1-0000004	PRIV	i	0.00	0.00	0.00
	S22			00838 (Dr. Suni Boraston	11776 (Van	couver Coastal Health)
10/12/2011	1-0000005	PRIV		40.00	40.Ó0 C	0.00
	S2	22	<i>}</i>	00838 (Dr. Suni Boraston)	11776 (Van	couver Coastal Health)
10/12/2011	1-0000006	PRIV		65.00	65.00 C	0.00
	S22		<i>V</i>	00838 (Dr. Suni Boraston)	11776 (Van	couver Coastal Health)
10/12/2011	1-0000007	PRIV		0.00	0.00	0.00
	S22			00838 (Dr. Suni Boraston)	11776 (Van	couver Coastal Health)
		TOTAL DUE fo	or PRIVATE			0.00







#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

260953

SHEPARD/JAMES S22 MR

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

DATE: OCT 19 2011

20490

CHINA SOUTHERN AIRLIN 04NOV VANCOUVER BC GUANGZHOU CZ 330

FRIDAY INTL

BAIYUN

1300

1700-05NOV

C BUSINESS

TERMINAL M

NON STOP

NON SMOKING

RESERVATION CONFIRMED

13:00 DURATION

AIRCRAFT: BOEING 777-200/200ER

SEAT 02D NO SMOKING CONFIRMED

CHINA SOUTHERN AIRLIN (07NOV) GUANGZHOU

SHANGHAI

1300 1520

CZ 3525 F FIRST

MONDAY BAIYUN

HONGQIAO INTL

TERMINAL 2

NON SMOKING

NON STOP

RESERVATION CONFIRMED

AIRCRAFT: BOEING 777-200/300

2:20 DURATION

SEAT 03C NO SMOKING CONFIRMED

AIR FARE: CAD

OTHER TAXES:

201.14

GST/HST:

1.80

SERVICE FEE: 150.00

SERVICE FEE DETAILS:

TOTAL CAD

INVOICE TOTAL CAD

TAX DETAILS:

GST/HST: 18.00

PAID BY MASTER CARD/THANKS CAD

PAID BY MASTER CARD/THANKS CAD

-4202.94

TICKET PAYMENT: CA XXXXXXXXXX

SVCFEE PAYMENT: CA XXXXXXXXXX

S22

RESERVATION NUMBER (S)

s22

TKT: CZ 784 3541690669 SVC: 954 0034706768

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 INVOICE NUMBER 0000260953



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

S22

SHEPARD/JAMES S22 MR

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

DATE: OCT 19 2011

20490

DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000260953

p card 57 min





.#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

S22 260954

SHEPARD/JAMES S22 MR

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

DATE: OCT 19 2011

20490

CHINA EASTERN AIRLINE (08NOV) SHANGHAI BEIJING

1600 1835

MU 5117

TUESDAY HONGQIAO INTL CAPITAL APT

F FIRST

DINNER.

TERMINAL 2 TERMINAL 2

NON STOP

NON SMOKING

RESERVATION CONFIRMED

2:35 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A330-300

SEAT 01G NO SMOKING CONFIRMED

AIR FARE: CAD 446.00

OTHER TAXES:

29.95

PAID BY MASTER CARD/THANKS CAD

INVOICE TOTAL CAD

PAYMENT: CA XXXXXXXXXXX S22

,

RESERVATION NUMBER(S)

s22

TKT: MU 781 3541690670

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 YVRC42121 ***PLEASE NOTE*** ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000260954

1/ 1

Mr. James S22 Shepard

Canada

Room No.

S22

Arrival

: 11/05/11

Departure

: 11/07/11

Page No.

: 1 of 1

Folio No.

Cashier Printed

: FOSELINA : 06-NOV-11 472

Travel Agent

A/R Number

Company Name : British Columbia Trade and Investment

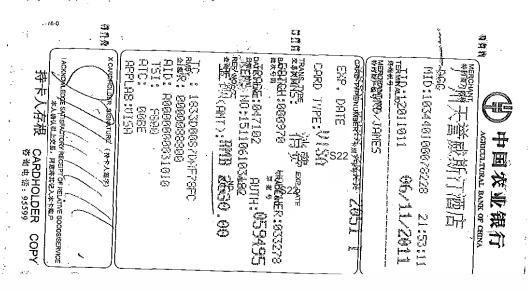
INFORMATION INVOICE

Membership

Date Description	·	Charges	Credits
1/05/11 Accommodation 11/05/11 Room - Surcharge 11/06/11 Accommodation 11/06/11 Room - Surcharge 11/06/11 Manual-Visa Card		365 OO 3	1265.00 1265.00 2,530.00
Thank you for choosing S15	Total	2,530.00	2,530.00
	Amount Due CNY	0.00	

Guest Signature:

If your bill is to be charged to any approved credit card, the signature above is deemed to have been made on the applicable credit card voucher. 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 associated fails to pay for any part of the full amount of the charges.



S15

Room : S22

Folio#

Cashier # : 778 **Page** # : 1 of 1

CRS# : 3565974

Block Code

CONS1111

Mr Jim Shepard Canada

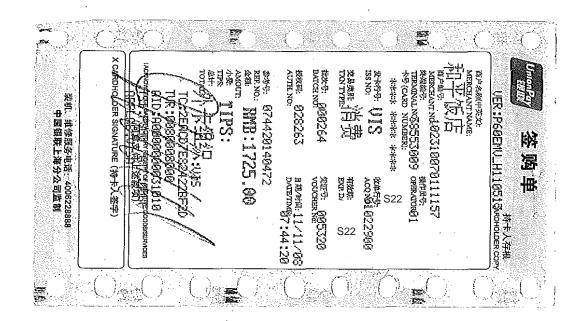
Arrival

11/07/11

Departure :

11/08/11

Date	Description	Additional Information	Charges	Credits
1/1/07/1	Package Charge	₹	1,500.00	
1 1/0 7/11	Room - Service Charge		225.00	
11/08/11	Visa - EDC	2051		1,725.00
		Total (CNY)	1,725.00	1,725.00
		Balance Due	0.00	nantika suurat miki siikirat tarihunguun muhunta ta piiriiniid suu j



Guest signature X

For information or reservations, visit us at

I agree that my Eablity for this bill is not wakved and I agree to be held personally liable in the event that the indicated present, company or espociation late in payon or any part of or the full amount of these charges. All accounts deemed definquent may be subject to legal fees and all other cost associated with the bill.

Account is revealed non reservation of or detacting.



name | 姓名 : Mr. James S22 Shepard membership | 会员信息 S22 email address | 电子邮件: room | 房号 : 8-Nov-2011 address | 地址 arrival | 入住日期 departure | 离店日期 : 10-Nov-2011 cashier | 收银员 : FOIRISD Canada printed date/page | 打印日期/页数 : 10-Nov-2011 1 of 1 company | 公司 : Embassy of Canada travel agent | 旅行社

INVOICE

date 日期	description 项目	réference 描述		charges/credit 费用/可用余额
11/08/11	Room Charge			1,667.50
11/08/11 11/08/11	S22			Not Responsive
11/08/11	Broadband Charge			105.00
11/09/11	Room Charge			1,667.50
11/09/11				
11/09/11	000			
11/09/11	S22			Not Responsive
11/09/11				
11/09/11	Guest Laundry Charge			138.00 146.83
11/09/11	Telephone International Call			8.83
11/10/11	Manual - Visa Card			Not Responsive
			TOTAL 总计:	Not Responsive
			BALANCE 余额;	0.00 RMB

If your bill is to be charged to any approved credit card, the signature below is deemed to have been made on the applicable credit card voucher. I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part of all those charges.

如阁下采用认可的信用卡结账,以下的签署应与信用卡单据上的相同。本人同意当有关人士,公司或社团未能支付部分或全部款项时,此账目的责任并将未 免除并由本人承担。

signature | 客人签署

FIN-2012-00140 Page 109

宾客姓名:	Shepard, James S22		
房间号:	S22		
收单银行: Acq. Bank	中国银行	Bank of China	
商户名称: Merchant	S15	S15	·
商户编号: Merchant ID	021211645000001		
终端编号: Terminal 1D	88892371		
卡 类 别: Card Type	VISA卡		
卡 号: Card Number	******* \$22	/M	
有效期: Exp. Date	XX/XX		
批 次 号: Batch NO.	000121		
流 水 号: Trace NO.	006707		·
日期时间:	2011-11-10 07:11:41		
参 考 号: Ref. NO.	131323006707		
授权码:	041958		
交易类型: Tran. Type	DCC消费 (DCC SALE)		
金 额:N	ot Responsive		
汇 率:	(0167300):		
交易金额 Fotal Amount	ot Responsive		
Transactio	on Currency:CAD		
	货币系本人之选择,并已了解此项服务非Visa所		
I declare that I h	ave been offered a choice of payment of	urrencies and my choice is final. I understand that t	he currency conversion is not provided by Visa

持卡人签字 (CARDHOLDER SIGNATURE): _____



SMARTTEC Travel Confirmation

Traveller: Prepared By: Jim Shepard May Lee

Purpose of travel:

Business Asía Trades Mission Nov.04.11 - Nov.16.11

SMARTTEC Confirmation Number: TEC0112000334868

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 Ir	rip ·					
2011/11/04 A 2011/11/07 A 2011/11/08 A 2011/11/10 A 2011/11/11 A 2011/11/14 A	ravel Mode irplane irplane irplane irplane irplane irplane irplane	From Vancouver Intl Guangzhou, China Shanghai, China Beijing Seoul, South Korea Mumbai, India Bangalore, India	To Guangzhou, China Shanghai, China Beijing, China Seoul, South Korea Delhi, India Bangalore, India Delhi, India	Distance 9,999.0 1,190.0 1,089.0 958.0 4,694.0 836.0 1,737.0	CO2e kg 1,438.9 171.2 136.1 119,8 675.5 104.5 250.0	Flight#
2011/11/16 A	ravel Mode irplane irplane	From Delhi, India Frankfurt, Germany	To Frankfurt, Germany Vancouver Intl	Distance 6,124.0 8,076.0	CO2e kg 881.2 1,162.1	Flight#
Accommoda	tions					
Date 2011/11/05 2011/11/07 2011/11/08 2011/11/10 2011/11/12 2011/11/14	Accommodation Provi	ider	Address Guangzhou, China` Shanghai, China Beijing, China Delhi, India Mumbai, India Delhi, China		Nights 2 1 2 2 2 2	CO2e kg 25.2 12.6 25.2 25.2 25.2 25.2

Total CO2 Equivalent Emissions: 5,077.7 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.



PETTY CASH RECONCILIATION / REPLENISHMENT REPORT

along with all	ONS: The petty cash holder is to complete original receipts, should be forwarded to be calocal or complete.	ete all sections to Financial Ser	below and reta vices for proce	in the canar ssing. PLEA	y copy. The Petty Ca ASE TYPE OR PRINT	ish Reconcillation/Re I. Forms are also av	plenishment Re allable on the In	port, tranet
MINISTRY, BRA Jobs, Touris	ANCH, LOCATION SM and Innovation				OF PETTY CASH HOL ne Ollenberger	DER		
301-865 Ho Vancouver	rnby St. BC, V6Z 2G3				Y CASH HOLDER'S LIER CODE	. 1		
RECEIPT DATE	NAME OF SUPPLIER (Include description of goods and services If not itemized on receipt)	RESP. CENTRE	SERVICE LINE	5735	PROJECT NUMBER	SUPPLIER CODE	AMOUNT INCLUDING HST	HST RATE
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PETTY CASH TRANSACTION RECORD

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The Office of the Comptroller General (O Forms are also available on the intranet	CG) recommends	that this form be	used to document	petty cas	h purchases ma	de in accordar	ice with CP	PM B.2.4.	
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PURPOSE				 	1		DATEOF	RANSAOTION	
Chinese VISAS	G- MPB"	TT & PC	C Official	1.100	ate 5		e i	MOITOABARAR MAN/OD	
DESCRIPTION		SERVIORLINE		<u>~</u> _	ROJEOTNO.	SUPPLIER	100.	27,20	<u>)[]</u>
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THANK YOU									

375

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Ollenberger, Shane JTI:EX

From:

Ewan, Ken JTI:EX

Sent:

Tuesday, November 8, 2011 10:09 AM

To:

Ollenberger, Shane JTI:EX

Subject:

RE: Names

Here you go Shane:

Not Responsive

\$ 75 000

James S22 Shepard - PREMIER'S Office

Thanks, Ken

From: Ollenberger, Shane JTI:EX

Sent: Tuesday, November 8, 2011 9:38 AM

To: Ewan, Ken JTI:EX Subject: Names

Hi Ken,

Can you provide me arlist of all the names that you got the visa's for. Jacquie needs that to process my petty cash.

Regards Sháne

Shane Ollenberger

Program Assistant Ministry of Jobs, Tourism and Innovation International Trade & Investment Attraction Division 301-865 Hornby St. Vancouver, BC V6Z 2G3 Phone: 604-660-5262 Cell: 604-561-4430 Fax: 604-660-2520



PETTY CASH RECONCILIATION / REPLENISHMENT REPORT

MINISTRY, BRANCH, LOCATION Vinistry of Jobs, Tourism and Innovati International Relations and Business I	Cin	NAME OF PETTY CASH HOLDER Cindy Shang					
Vancouver	,	PET SUP	TY CASH HOLDER'S 21	07692	1 1 1 1 1	i	
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	TOTAL CASH ON HAND	1	LESS CASH OVER	▶(5	
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收据 RECEIPT

11-032291

CONSULATE GENERAL OF THE P. R. CHINA IN VANCOUVER, CANADA

Date: 2011.11.01

Nº 314982

Date					
取证单号	规费	加急费	其他	合计	•
(Pick up Form No.)	(Regular Fee)	(Rush Fee)	(Other)	(Amount)	
(154 × 2 1642985	125	70	. 0	195	•

SUITE
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CARD S22 *****
CARD TYPE INTERAC

CONSULATE GENERAL OF PR

CHINA

1938 WEST BROADWAY

CARD TYPE INTERAC
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DATE 2011/11/01
TIME 3954 10:36:37
RECEIPT NUMBER
C30873139-001-320-046-0

PURCHASE TOTAL

\$195.00

Intersc A0000002771010 231A0A088158382A 8000008000 F441250970600E70

APPROVED

AUTH# 19098? THANK YOU 00-001

总计 125 70 0 195 TOTAL



PETTY CASH TRANSACTION RECORD SEGRET/ERSEFOR SUB-ADVANCE PURPOSES

The Office of the Comptroller General (OCG) recommends that this form be used to document petty cast Forms are also available on the intranet at; vvvvv.min.tin.gov.bo.ca/OCG/ccg/forms/forms.stm	h purchases made in acco	ordance with CPPM B.2.4.	•
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CONSULATE GENERAL OF THE P.R. CHINA	JANICE	STEVENS	_
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195.00 5143830 5156 EXPENSE AUTHORITY APPROVAL IF NOT ON ATTACHED SLIPS
Certified that the amount to be paid is correct to in accordance with
appropriate statute or other authority for payment and/or contract and,
where applicable, that the work has been performed, the goods supplied,
the service tendered and/or other conditions met. TOTAL EXPENDED ATTACH RECEIPTS \$0:00 /95

CASH RECEIVED: