Confirmation

Expense report number ER1671948 for 1,831.05 has been submitted to BYNG, DAVID for approval.

Expense Report ER1671948

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

Submission Instructions

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

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

General Information

seneral intomination		;	
Name	WILSON, GORDON	Report Submit Date	06-DEC- 2013
	s22 s22	Attachments	View
Expense Dates	29-OCT-	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
	2013 - 27-	Report Total	
	NOV-2013	•	CAD
Responsibility Centre	51909		
Reason for Travel	October		
	29 - November		
	27, 2013 -		
	Travels		
	between		
	Powell	·	
	River,		
	Victoria and		
	Vancouver	•	
	- Working		
	and attend		
	meetings.		
	Travel to		
	Prince George		
Approver	BYNG,		
. بهه د مام.	DAVID		
Receipts Status	Required		

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [0].

Business Expenses

Cash Expenses

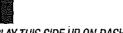
Date	Receipt Amount Expense Type	Justification	Receipt Required	 Reimbursable Amount (CAD) D	etails
29-Oct-2013		Flying from Powell River to Vancouver. Flt #208. Return flt #219.	v	285.82	

29-Oct-2013	49.00 GAD	Meal/Per Diem	Claiming Full Day - working and meetings in Van all day.		49.00	
30-Oct-2013	23.75 CAD	Miscellaneous	Parking \$5.00 at Powell River Airport and parking at Canada Place \$18.75. Total of \$23.75	•	23.75	i i
30-Oct-2013	36.50 CAD	Meal/Per Diem	Claiming B&D only - attended meeting that included lunch.		36.50	1
05-Nov-2013	308.92 CAD	Air you paid	Pacific Coastal - Rtn Powell River to Vancouver. Vancouer Flt #200 and rtn Flight # 219. Total cost \$308.92	•	308.92	TE.
05-Nov-2013	13.00 CAD	Public Transp.	Vancouver Transit while working in Vancouver. Two tickets \$4.00 and \$9.00.	•	13.00	
05-Nov-2013	49.00 CAD	Meal/Per Diem	Claiming Full Day - working and meetings in Van all day.		49.00	j.
06-Nov-2013	49.00 CAD	Meal/Per Diem	Claiming Full Day - working and meetings in Van all day.		49.00	
13-Nov-2013	324.67 CAD	Air you paid	Pacific Coastal - Rtn Powell River to Vancouver. Working and meetings in Van. Total cost \$324.67.	•	324.67	
13-Nov-2013	13.00 CAD	Public Transp.	Vancouver Transit while working in Vancouver. Two tickets \$4.00 and \$9.00.	•	13.00	1
19-Nov-2013	125.35 CAD	Accommodation	Staved at s15 s15 Room rate #109.00 Tax \$16.35. Total \$125.35	•	125.35	
19-Nov-2013	36.50 CAD	Meal/Per Diem	Claiming L&D only. Breakfast inlouded in hotel stay room rate.		36.50	A.E.
20-Nov-2013		Air you paid	Cancellation fee Pac Coastal	. •	100.00	
20-Nov-2013	4.00 CAD	Public Transp.	Vancouver Transit. Ticket cost \$4.00.	•	4.00	106
20-Nov-2013	36.50 CAD	Meal/Per Diem	Claiming L&D only. Breakfast inlouded in hotel stay room rate.		36,50	
25-Nov-2013	CAD		s15 - Room rate total \$104.54. Paid with cash.	•	104.54	55
25-Nov-2013	49.00 CAD		Claiming Full Day - Working all day in Victoria.		49.00	576
26-Nov-2013	143.75 CAD	Accommodation	Stayed at \$15 \$15 Room rate #109.00 Tax \$16.35. Total \$125.35	•	143.75	
26-Nov-2013	28.50 CAD	Meal/Per Diem	Claiming Dinner Only - Breakfast included in hotel rate and attended a meeting where lunch was		28.50	

j.			included.	1			(
27-Nov-2013	49.00 CAD	Meal/Per Diem	Claiming Full Day's meal - Working and meetings in Van		•	49.00	
29-Oct-2013	1.25 CAD	Public Transp.	Public Transit in Vancouver - 1 Zone \$1.25	4		1.25	7.
					Total	4 024 05	

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

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DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION TIME

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME

TIME ISSUED

AMOUNT PAID

AMOUNT PAID

EXPIRATION DATE

5.00 21410000 12:14 PM

PRECISE PARKLINK[™] CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

81588902

PRECISE PARKLINK"

Parel River 24 hr prk

RECEIPT 81588902

Canada Place Parkade

999 Canada Place Vancouver BC V6C 3C1

Pay Station Number: intered: 10/30/2013 11:33 Exited: 10/30/2013 .3:51 licket Number: 10006 insaction Number: 28068 **₹-1** Α Parking Fee: \$18.75 Total Tax: \$0.00

Total Fee: \$18.75 Fee Paid: \$20.00 Change: \$1.25

> Thank you for visiting Canada Place G.S.T# 120996095870006



Aduit

Z ZUNE

\$ 1.2

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER _ 2

TU.OC.29 03:18P

PACIFIC COASTAL AIRLINES 7576 DUNCAN STREET POWELL RIVER BC

CARD

ACCOUNT

s22

DATE

2013/10/29

TIME

5025 12:00:03

RECEIPT NUMBER

030708374-001-774-002-0

PURCHASE TOTAL

\$285.82

s22

APPROVED

AUTH# 357686 THANK YOU 00-001

CARDHOLDER COPY

Pacific Coastal

Thank you for booking with us!

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: R121386296

RESERVATION CONFIRMATION

Passenge

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments!	Balance Due
WILSON GORDON	s22	272.20	13.62	285.82	285.82	0.00

Itinerary

Leg	Date	From	То	Flight	Status
1	29 Oct 2013	12:45 - POWELL RIVER	13:20 - VANCOUVER - South Terminal	208	CONFIRMED
2	29 Oct 2013	18:40 - VANCOUVER - South Terminal	19:15 - POWELL RIVER		CONFIRMED

Charges

	Passenger Passenger		Amount			
29 Oct 2013	WILSON, GORDON	BRAVO FARE	98,00	4.90	102,90	
29 Oct 2013	WILSON, GORDON	Fuel Surcharge	6.00	0.30	6.30	
29 Oct 2013	WILSON, GORDON	Nav Canada Fee	13.00	0.65	13.65	
29 Oct 2013	WILSON, GORDON	Carbon Surcharge	4.10	0.21	4.31	
28 Oct 2013	WILSON, GORDON	AIF - YVR	5.00	0.25	5.25	
28 Oct 2013	WILSON, GORDON	CLASSIC FARE	123.00	6.15	129.15	
28 Oct 2013	WILSON, GORDON	Fuel Surcharge	6.00	0.30	6.30	
28 Oct 2013	WILSON, GORDON	Nav Canada Fee	13.00	0.65	13.65	
28 Oct 2013	WILSON, GORDON	Carbon Surcharge	4.10	0.21	4.31	
	Total 272.20 13.62 285.82					

Payments

Date	Descriptio	n Pa	yer -	Method	Amount	PO Receipt	Authorization
29 Oct 2013	s22		GORDON	s22	285.82	1835550	

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Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION

IDENTIFICATION INFORMATION

SOUTH TERMINAL AIRPORT INFORMATION

BAGGAGE ALLOWANCE

CHANGES AND CANCELLATIONS

SOUTH TERMINAL AIRPORT SHUTTLE

PET TRAVEL

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.





bravo Mal

Pacific Coastal

Thank you for booking with us!

Boarding Pass

Res. #:

Name: WILSON, GORDON

s22

Date: 05 Nov 2013

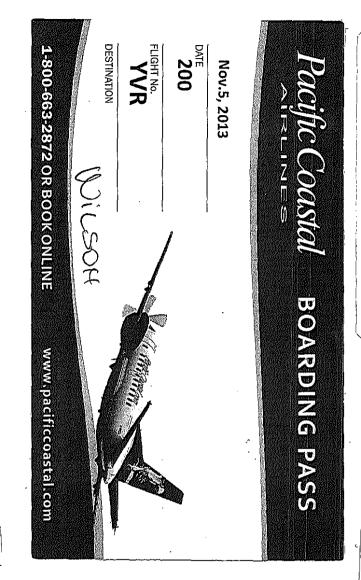
Flight #: 219

Departure: VANCOUVÉR - South Terminal - 18:40

Arrival: POWELL RIVER - 19:15

Gate: 3

Report to gate at 18:10 CLASSIC FARE



PROOF OF PAYMENT/TRANSFER_

VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER

TU.NO.

05

07:00P

NO.

05

60

⊅> |

Adult

OR

(D)~ UNE 00

Page 7

17



Thank you for booking with us!

Boarding Pass

Res. #:

Name: WILSON, GORDON s22

Date: 13 Nov 2013

Flight #: 219

Departure: UANCQUUER - South Terminal - 18:48

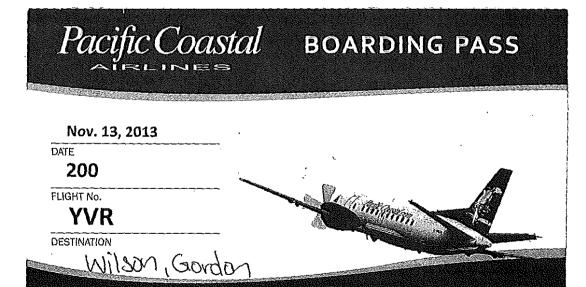
Arrival: POWELL RIVER - 19:15

Gate: 3

Report to gate at 18:10

BRAVO FARE

1-800-663-2872 OR BOOK ONLINE



www.pacificcoastal.com

Adult 2 ZONE

\$ 4.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER__1 _

WE.NO.13 05:48P

Adult 2 ZUNE

Adult 9.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

WE.NU.13 DS.18A

TVM RECEIPT NOT VALID FOR TRAVEL

TransLink Waterfront TVM50001 Wed 20 Nov 15 02:43PM

Fare Type: 2 ZONE Purchase: 1 Adult \$ 4.00

Purchased Amount: \$ 4.00

TRANSACTION RECORD

Account:
Account Type: s22
Card Number:
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 4,00
Auth #: 530220
Sequence #: 146407
Reference #: 00000044
Trace #: 00648309
Terminal #: 000010004147
Ref #: VTC35VZTPYRD

TRANSACTION APPROVED

Transaction #:0000500644

Pacific Coastal

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RESERVATION CONFIRMATION

Passenger

Name Racer	vation#][TotaliCharge	s):Total:Taxi:Total Amoi	unt Total Payments	(Balance Due)
[WILSON GORDON]	s22 309.20	15.47 324.67	324.67	0.00

Itinerary

Leg	Date	(From)	То	Filght #	Status
1	13 Nov 2013	06:55 - POWELL RIVER	07:30 - VANCOUVER - South Terminal	200	CONFIRMED
2	13 Nov 2013	18:40 - VANCOUVER - South Terminal	19:15 - POWELL RIVER	219	CONFIRMED

Charges

Date	Passenger	Description	Amount	Тах	Total
12 Nov 2013	WILSON, GORDON	ENCORE FARE	160.00	8.00	168.00
12 Nov 2013	WILSON, GORDON	Fuel Surcharge	6.00	0.30	6.30
	WILSON, GORDON	Nav Canada Fee	13.00	0.65	13.65
12 Nov 2013	WILSON, GORDON	Carbon Surcharge	4.10	0.21	4.31
12 Nov 2013	WILSON, GORDON	AIF - YVR	5.00	0,25	5.25
12 Nov 2013	WILSON, GORDON	BRAVO FARE	98,00	4.90	102.90
12 Nov 2013	WILSON, GORDON	Fuel Surcharge	6.00	0.30	6.30
12 Nov 2013	WILSON, GORDON	Nav Canada Fee	13,00	0.65	13.65
12 Nov 2013	WILSON, GORDON	Carbon Surcharge	4.10	0.21	4.31
-	TALLERAL S. C. STATE () 10 L. T. S. S. C. S.	Total	309.20	15.47	324.67

Payments

Date Descri	ption Payer	Method Amount	PO Receipt Authorization
12 Nov 2013	WILSON, GORDON		1841713
13 Nov 2013 s2	WILSON, GORDON	2.89	1842369

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CHECK-IN INFORMATION
IDENTIFICATION INFORMATION
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CHANGES AND CANCELLATIONS
SOUTH TERMINAL AIRPORT SHUTTLE
PET TRAYEL

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

s15

Merchant ID: 000008001752402 Term ID: 02627182 84029640

Purchase

Transaction Record

s22

AID: A0000002771010 Entry Method: Chip

Approvd: Online - Batch#: 800747

11/25/13

16:46:05

Ref#:000082001884

Inv #: 001319 Appr Code: 301975 |

A. i: Chesuing

Total:

404.54

Customer Copy

s15	WILSO	N/GORDO	N/MR	90.00 RATE	11/26/13 DEPART 11/25/13	12:00 16:45	ACCT#	٠
ROOM CLERK		ESS REFERENCE	NE 11111	CA PAYM			RWD#:	
وسيفسيد	5 CASH		DEB DEP	CHARGE		4.54	BALANCE U	UE
A D B R C M E O F P K L	OOM PST RDT OOM GST THER GS ROV SAL IOUOR T	FEE T ES TAX	- SUMMARY	OF TA)	TAXED AMOU	JNT .00 .00 .00 .00 .00 .00	-404.54 TAX .00 .00 .00 .00	<u>-</u>
	NET_C	HARGES .00		TAX .00	CRED!	ITS .54	FOLIO -404.54	
AS	REQUEST	ED, A F P INTERNE	INAL COPY ATRICIA.S/ T PRIVACY	OF YOU NTOSOG STATE	JR BILL WI GOV.BC.CA MENT" ON	ILL BE A	EMAILED TO:	:

300 refund Room Late \$104.54

s15

Guest Name(s):

Gordon Wilson

Address:

s22

Telephone:

Email:

Confirmation #:

Offilliauon #,

s22

Arrival Date: Departure Date: November-26-13 November-27-13

Party Size:

2

Room(s) Booked:

s15

Charge Details

Date	Description	Qty	Pre Tax	Tax	Total
11/26/13	s15	1	\$125.00	\$18.75	\$143.75
Total Charg	jes		\$125.00	\$18.75	\$143.75

Payment Details

Date Payment Type Payment Method Notes Amount

Total Charges:

\$143.75

Total Payments:

\$0.00

Remaining Balance:

\$143.75

Adult 2 ZONE
\$ 4.00

VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER
1WE.NO.20 04:18P

s15

Guest Name(s):

Gordon Wilson

Address:

s22

Telephone:

Email:

Confirmation #:

Arrival Date:

s22

Departure Date:

November-19-13 November-20-13

Party Size:

Room(s) Booked:

s15

Charge Details

Date	Description	·	Qty	Pre Tax	Tax	Total
11/19/13	s15		1	\$109.00	\$16.35	\$125.35
Total Char				\$109.00	\$16.35	\$125.35

Payment Details

Date	Payment Type	Payment Method	Notes	Amount

Total Charges Before Tax:	\$109.00
Tax - Pst:	\$8.72
Tax - Hotel Tax:	\$2.18
` Tax - Gst:	\$5.45
Total Charges After Tax:	\$125.35
Total Payments:	\$0.00
Remaining Balance:	\$125.35

PTLPD31A 00134 HRI -- 8 - 7 - 14 - - 001883

GST

Total

PST - BC

Total

3.03

4.23

Current Charges - Detail

Contract Term: 3 yr expires Nov 04,2016

Monthly Service Plans

Service Plan Name

LU Voice #1 Mobile (Nov 06 to Dec 05).

LU Voice #1 Mobile (Nov 06 to Dec 05) LU Voice #1 Mobile (Nov 04 to Nov 05)	13.50 .90	
Total	Market Parameter and Colored	\$ 14.40
Value Added Services		
Service	Total	٠.
Basic Voice Mail (Nov 06 to Dec 05)	Free	•
Bus data pkg 3GB - PDA TSMA (Nov 04 to Nov 05)	2.00	
Bus data pkg 3GB - PDA TSMA (Nov 06 to Dec 05)	30.00	
Can Asyst \$0 (Nov 06 to Dec 05)	Free	
Detailed Billing (Nov 06 to Dec 05)	· Free	
Detailed Billing \$0 (Nov 06 to Dec 05)	Free	
Extended Unitd. Nights & Wknds (Nov 06 to Dec 05)	Free	
Government Recovery Fee - Data (Nov 04 to Nov 05)	.52	
Government Recovery Fee - Data (Nov 06 to Dec 05)	7.79	
Government Recovery Fee- Voice (Nov 04 to Nov 05)	.35	•
Government Recovery Fee- Voice (Nov 06 to Dec 05)	5.23	
. Mobile to Mobile (Nov 06 to Dec 05)	Free	
Network Fee (Nov 04 to Dec 03)	Free	A 45 00
<u>Total</u>		\$ 45.89
Other Charges and Credits		
Charges and Credits	Total	
Account Set-up	0.00	
Total		\$ 0.00
Taxes	· Total	

Total Current Charges

\$ 7.26 **\$** 6**7** 55 MINISTRY OF JOBS TOURISM AND SKILLS TRAINING BILL DATE: 05-Nov-13 PAGE 14 of 15

CLIENT N° \$17 BILL N°: 016855992059



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PTLPD31A 00134 001884

MINISTRY OF JOBS TOURISM AND SKILLS TRAINING BILL DATE: 05-Dec-13 **PAGE 13 of 15**

PTLPD31A 00120 HRI -- 8 - 7 - 15 - - 001679

CLIENT Nº: s17 BILL Nº: 016855992060



Gordon's current Blackberry

INDIVIDUAL DETAIL s17 GORDON WILSON

GORDON MILBON						• .
Current Charges - Detail		Contract Ten	m:3 yrexpir	es Nov 04,2016		
Monthly Service Plans Dec 06 to Jan 05						
Service Plan Name					Total	
LU Voice #1 Mobile					13,50	
Total						\$ 13.50
Additional Local Airtime 'Free Attime may include: bonus mir	utes, bithday calling,	evenings & weekends,	free incoming, *611 ar	nd In Network Calling		
Service	Total	*Free	Included	Chargeable	Total	
Phone to but a	Airtime	Airtime	Airtime	Airtime	4.00	
Phone (minutes) Total	15:51	0:52	0;00	14:59	1.05	\$ 1.05
				<u> </u>		3 1.00
Long Distance Charges Service	7.4.1		To - Free 3 - 4	ob He	T-4-1	•
pervice	Total	Free LD Minutes		Chargeable LD Minutes	Total	
Domestic Phone	10:36	0:00	0:00	10:36	0.76	
Total	,,,,,,,	5.50	****			\$ 0.76
Data and Other Services						
Service Service			Total	Event	Total	
•			Events	Туре		
Pata Usage			57.601	MB	0.00	
Fext Msg - Received			5	Msg	0.00	• • • •
<u> </u>						\$ 0.00
/alue Added Services						
Service					Total	
Bus data pkg 3GB - PDA TSMA (Dec 06 to Jan 05) Can Asyst \$0 (Dec 06 to Jan 05)					30.00 Free	
Detailed Billing (Dec 06 to Jan 05)					Free	
Detailed Billing \$0 (Dec 06 to Jan 05)					Free	
extended Unitd, Nights & Wknds (Dec 06 to Jan 05)					Free	
Sovernment Recovery Fee - Data (Dec 06 to Jan 05) Sovernment Recovery Fee- Voice (Dec 06 to Jan 05)					7.79 5.23	
Nobile to Mobile (Dec 06 to Jan 05)					Free	
letwork Fee (Dec 04 to Jan 03)					Free	
/oicemall 10 (Dec 06 to Jan 05) Fotal					Free	6.42.00
					Total	\$ 43.02
Taxes SST						
75) PST - BC				-	2.92 · · 4.09	
Total				 -		\$ 7.01

Total Current Charges

\$ 65,34

hone					- Can I once	a. D Dayanio	, E-Evening, W	TOOKS
II Date Time Call From Period	Number Called	То	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1 06 Nov 17:01 D			0:09	0,07	0.01	0,01	0.00	0,0
2 08 Nov 09:35 D			0:06	0.07	0.01	0,00	0,00	0.0
3 15 Nov 17:11 D			2:51	0.07	0.20	0.20	0,00	0.4
4 18 Nov 13:25 D			4:02	0.07	0,28	0.28	0,00	0.
5 18 Nov 13:31 D			1:01	0.07	0,07	0.00	0.00	0.
6 18 Nov 13:32 D			3:55	0,07	0.27	0.00	0.00	0.
7 19 Nov 11:37 D	s17, s22		0:59	0.07	0.07	0.07	0.00	0.
8 19 Nov 11:38 D	, -		0:57	0.07	0,07	0.07	0.00	0.
9 24 Nov 17:27 W			0:06	0.00	0,00	0.01	0.00	0.
10 24 Nov 17:28 W			0:05	0.00	0.00	0.01	0.00	0.
11 24 Nov 17:28 W			0:03	0.00	0,00	0,00	0.00	0,
12 24 Nov 17:29 W			0:05	0.00	0.00	0,01	0.00	0.
13 24 Nov 17:30 W			0;09	0.00	0.00	0,00	0,00	0.

Page 18

MINISTRY OF JOBS TOURISM AND SKILLS TRAINING BILL DATE: 05-Dec-13 PAGE 14 of 15

CLIENT N° s17 BILL N°: 016855992060



INDIVIDUAL DETAIL		continued						
s17 GORDON WILSON								
Phone		i			Call Period	i; D-Daytime	, E-Evening, W	V-Weekend
Call Date Time Call From Period	Number Called	То	Cail Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
14 26 Nov 11:08 D 15 03 Dec 10:14 D Total	s17, s22		0:24 0:59	0.00 0.07	0.00 0.07 \$ 1.05	0.03 0.07 \$ 0.76	0,00 0,00 \$ 0,00	0,03 0,14 \$ 1,81

MINISTRY OF JOBS TOURISM AND SKILLS TRAINING BILL DATE: 05-Jan-14 PAGE 7 of 9

PTLPS01A 21845 HRI -- 5 - 4 - 5 - - 112477

CLIENT N°: s17 BILL N°: 016855992061 Gordon's current Blackberry

INDIVIDUAL DETAIL
s17
GORDON WILSON

	7					•
Current Charges - Detail		Contract Terr	m:3 yr expire	es Nov 04,2016		
Monthly Service Plans Jan 06 to Feb 05						
Service Plan Name					Total	
LU Voice #1 Mobile					13.50	
Total						\$ 13.50
Additional Local Airtime *Free Airtims may include: bonus minutes,	birthday calling,	evenings & weekends,	free incoming, *611 ar	nd In Network Calling		
Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	66:37	0:48	0:00	65:49	4.62	
Total						\$ 4.62
Long Distance Charges						
Service LD	Total Minutes	Free LD Minutes		Chargeable LD Minutes	Total	
Domestic Phone	65:12	0:00	0:00	65:12	4.58	
Total						\$ 4.58
Data and Other Services		÷				
Service			Total	Event	Total	
			Events	Туре		
Data Usage			148.96	MB	0.00	
Total						\$ 0.00
Value Added Services						
Service					Total	
Bus data pkg 3GB - PDA TSMA (Jan 06 to Feb 05)					30,00	
Can Asyst \$0 (Jan 06 to Feb 05)					Free	
Detailed Billing (Jan 06 to Feb 05)					Free	
Detailed Billing \$0 (Jan 06 to Feb 05) Extended Unitd. Nights & Wknds (Jan 06 to Feb 05)					Free Free	
Government Recovery Fee - Data (Jan 06 to Feb 05)	•				7.79	
Government Recovery Fee- Voice (Jan 06 to Feb 05)					5.23	
Mobile to Mobile (Jan 06 to Feb 05)		•			Free	
Network Fee (Jan 04 to Feb 03)					Free	
Voicemail 10 (Jan 06 to Feb 05)					Free	
Total					.,,,,,,	\$ 43.02
Taxes				,	Total	
GST					3.29	
PST - BC					4.61	
Total					 -	\$ 7.90

Total Current Charges \$ 73.62

AIRTIME DETAIL		- C. C. W. C.						
Phone					Call Period	d: D-Daytime	, E-Evening, W	/-Weekend
Call Date Time Call From Period	Number Called	То	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1 13 Dec 08:29 D			1:31	0.07	0.11	0,11	0.00	0.22
2 13 Dec 14:34 D			0:37	0.07	0.04	0,00	0,00	0.04
3 13 Dec 14:35 D			0:13	0.07	0,02	0.02	0.00	0,04
4 13 Dec 15:36 D	s17, s22		26:50	0.07	1.88	1.88	0.00	3,76
5 18 Dec 14:55 D	517, 522		36:38	0.07	2,57	2,57	0.00	5.14
6 21 Dec 14:05 W			0:48	0.00	0.00	0,00	0.00	0.00
Total				-	\$ 4.62	\$ 4.58	\$ 0.00	\$ 9.20

MINISTRY OF JOBS TOURISM AND SKILLS TRAINING BILL DATE: 05-Jan-14 PAGE 8 of 9

CLIENT N°: s17 BILL N°: 016855992061



PTLPS01A 21845 112478

Confirmation

Expense report number ER1683391 for 1,204.69 has been submitted to BYNG, DAVID for approval.

Expense Report ER1683391

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

Submission Instructions

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

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

General Information

Name	WILSON, GORDON s22	Report Submit Date	29-JAN- 2014
	D s22	Attachments	View
Expense Dates	26-NOV- 2013 - 23-	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
	JAN-2014	Report Total	1,204.69
Responsibility Centre	51909	·	CAD
Reason for Travel	Travel		
	dates		
•	between		
	November		, ·
	26, 2013 to		
	Jan. 24, 2014.		
	Travel		
	from		
	Powell		
	River to		
	Vancouver,	·	
	Victoria,	,	
	Quesnel,		
	Prince		
	Rupert and		
. Annrover	Terrace. BYNG,		
- Approver	DAVID		
Receipts Status	Required		

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [0]

Business Expenses

Cash Expenses

Date	Receipt Amount Expense Type	Justification	Receipt Required		Reimbursable Amount (CAD) Details
26-Nov-2013	143.75 Accommodation CAD	s15 - Rm rate \$125,		:	143.75
·		tax \$18.75 total \$143.75. Breakfast included with	!	:	;

,			stay,				-
26-Nov-2013	36.50	Meal/Per Diem	Nov 26 & 27, 2013 Working in Vancouver for the day -			36,50	
!	CAD		Claiming L&D only on Nov.				1
			26th				1
27 Nov. 2042	26 50	: :Mosl/Dor Diam	Nov 26 & 27, 2013 Working			36.50	
27-Nov-2013	CAD	Meal/Per Diem	in Vancouver for the day -			30,50	
1	OND		Claiming L&D only on Nov.				Ì
	4.00	`	Skytrain - travelling Van to				(manus)
27-Nov-2013	CAD	Public Transp.	YVR = \$4.00	•	ļ.,	4.00	
<u></u>		<u> </u>	s15				
04-Dec-2013		Accommodation	s15 • Rm rate \$109,	✓		125.35	
1	CAD		tax \$16.35 total \$125.35.				
į		:	Breakfast included with stay.				ĺ
	7.75		Travel from YVR to		- -		punn)
04-Dec-2013	CAD	Public Transp.	Vancouver - \$7.75	•		7.75	
			Jan 4 & 5, 2014 Working	····			
04-Dec-2013		Meal/Per Diem	full day in Vancouver -			36.50	
	CAD	1	Claiming L&D for Jan. 4,				•
			2014		ļ <u></u>		(100000)
05-Dec-2013	36.50	Meal/Per Diem	Jan 4 & 5, 2014 Working full day in Vancouver -		1	36.50	
i	CAD		Claiming L&D for Jan. 5,		1		
		! }	2014				·
14 Inn 2014	106 261	Acasmonadation	s15	_		405.05	
14-Jan-2014	CAD	Accommodation		*		125.35	المحصرا
1	U , (12		tax \$16.35 total \$125.35. Breakfast included with		1		
	1		stay.				
			Jan 14 & 15, 2014 Working				
14-Jan-2014	36.50	Meal/Per Diem	full day in Vancouver -			36.50	
	CAD		Claiming L&D only for Jan		1		
		<u></u>	14, 2014. Jan 14 & 15, 2014 Working				porn
15-Jan-2014	36.50	Meal/Per Diem	full day in Vancouver -			36.50	
;	CAD		Claiming L&D only for Jan				
<u>_</u>			15, 2014.	···	l		
15-Jan-2014	4.00	Dublic Transp	Skytrain from Van to YVR.			4.00	
10-0an-2014)	CAD	rubiic Hansp.			}	4.00	
15-Jan-2014	90.00	Accommodation	s15 s15 rate \$80.00, GST	√		90.00	33
	CAD		\$4.00 and Rn Tax \$6.40 =	•		00.00	
1			\$90.00		: 1	İ	
	40-0-		s15				
21-Jan-2014		Accommodation	, πιτιαιό φτού, ου	•		125.35	
ì	CAD		GST \$5.45, PST \$8.72, MRT \$2.18 = \$125.35		į		
			Worked in Vancouver for		 		pinning:
21-Jan-2014	36.50		the day and then flew up			36.50	
:	CAD		the Prince Rupert -				
			Claiming Lunch and Dinner.			Í	r) warmed was surely a 1985 m
22-Jan-2014	28 50	Meal/Per Diam	Attended meetings in			28.50	置
LZ-Jail-ZU 14	CAD	vica#FCI DICIII	Prince Rupert, Breakfast and Lunch provided for.			20.50	النستسب
i	,,	i i	Only claiming dinner.		i	:	
	9.00		Skytrain from Airport -	ند			
21-Jan-2014			\$9.00	*		9.00	
							printer)
22-Jan-2014	404.00	Accommodation	s15	_ '		124.29	1 TE

	CAD	\$8.80, GST \$5.50 = \$124.29		· : 		i
23-Jan-2014	36.50 Meal/Per Diem CAD	Attending meetings in Terrace, breakfast included with hotel stay. Claiming L&D.			36.50	
23-Jan-2014	125.35 Accommodation CAD	s15 s15 Rm rate \$109, tax \$16.35 total \$125.35. Breakfast included with stay.	•		125.35	
		and the second s		Total	1,204.69	

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

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Adult 2 ZONE \$ 4.00

VALIDATE - Insert this direction PROOF OF PAYMENT/TRANSFER_1—

WE.NO.27 06:12P

Guest Name(s):

Gordon Wilson

Address:

Telephone:

Email:

s22

Party Size: Room(s) Booked:

Departure Date:

Confirmation #:

Arrival Date:

s22

November-26-13

November-27-13

s15

Charge Details

Date	Description	•		Qty	Pre Tax	Tax	Total
11/26/13	s15		1	<u>1</u>	\$125.00	\$18.75	\$143.75
Total Charg	jes				\$125.00	\$18.75	\$143,75

Payment Details

				
Date	Payment Type	Payment Method	Notes	Amount

lunch/Direct oly.

Total Charges Before Tax: \$125.00 Tax - Pst: \$10.00 Tax - Hotel Tax: \$2.50 Tax - Gst: \$6.25 **Total Charges After Tax:** \$143.75 **Total Payments:** \$0.00 Remaining Balance: \$143.75

AIRFORT TRANS LINK
Adult 2 ZONE
\$ 7.75

VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER
-2WE.DE.O4 08:12P

Guest Name(s): Gordon Wilson Confirmation #: s22

Address: Arrival Date: December-04-13

Departure Date: December-06-13

Telephone: Party Size: 2

Email: Room(s) Booked: s15

Charge Details

12/07/13

Payment

Date	Description		Qty	Pre Tax	Tax	Total
12/04/13	_		1	\$109.00	\$16.35	\$125.35
12/05/13	s15		1	\$109.00	\$16.35	\$125.35
Total Charg	es			\$218.00	\$32.70	\$250.70
Payment De	etalis				,	125.3
Date	Payment Type	Payment Method	Notes			Amount

No Breakfast on pardiam.

 Total Charges Before Tax:
 \$218.00

 Tax - Pst:
 \$17.44

 Tax - Hotel Tax:
 \$4.36

 Tax - Gst:
 \$10.90

 Total Charges After Tax:
 \$250.70

 Total Payments:
 \$250.70

 Remaining Balance:
 \$0.00

125.35

\$250.70

■ Confirmation

Expense report number ER1696065 for 1,522.97 has been submitted to BYNG, DAVID for approval.

Expense Report ER1696065

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

Submission Instructions

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

- * the expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, date, and expense report number. The expense report envelope and its contents must be filed at the location designated by your senior financial officer.
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- * at your option, print this page from your browser and insert into the expense report envelope.

General Information

FWEEE/PEEPEEPEE			
Name	WILSON, GORDON s22	Report Submit Date	12- MAR-
Expense Dates	s22 30-JAN- 2014 - 13- MAR-2014	Attachments Is a SMARTTEC confirmation report (PDF) required for this claim?	2014 View Yes
Responsibility Centre Reason for Travel	51909 Travel between Jan 30 - Mar 6, 2014 - travelling between Powell River and Vancouver. Travel to	Report Total	Yes 1,522.97 CAD
Approver	attend meetings. BYNG, DAVID		
Receipts Status	Required		

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [0]

Business Expenses

Cash Expenses

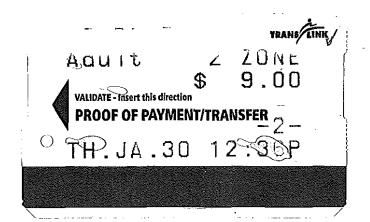
Date	Receipt Amount Expense Type	Justification	Receipt Receipt Required Missing	
30-Jan-2014	49.00 Meal/Per Diem CAD	Claiming full day - Travel to from Powell River to Vancouver to attend meetings. Staying in Vancouver.		49.00
30-Jan-2014	24.00 Public Transp. CAD	Yellow Cab - Vancouver to Vancouver Ship Yard. Fare \$24.00	•	.24.00

30-Jan-2014	9.00 CAD	Public Transp.	Canada Line - 2 Zones. Fare \$9.00	v	9.00	
04-Feb-2014	22.00 CAD		Claiming Breakfast only. in Ft. St. John for one day. L. & D covered in meetings attended.		22.00	
04-Feb-2014	185.06 CAD	Miscellaneous	s15 John. Rm rate \$159.00, HRT \$12.75, GST \$7.95, Destination Mrk \$4.77, HRT \$.38 and GST \$.24 = \$\$185.06	v ,	185.06	
04-Feb-2014	20.00 CAD	Public Transp.	Richmon Taxi Cab - South Terminal YVR to main terminal YVR. Cab fare \$20.00.	•	20.00	
05-Feb-2014		Miscellaneous	Car Rental fuel - \$20.00	V	20.00	175
05-Feb - 2014		Miscellaneous	Car Rental fuel - \$5.00		5.00	
05-Feb-2014	22.00 CAD	Meal/Per Diem	Claiming lunch only - over night in Vancouver.		22.00	
05-Feb-2014	CAD	ļ	\$105.00, tax 15.75 = \$120.75	· .	120.75	
05-Feb-2014		Public Transp.	Canada Line - YVR to Vancouver	v	7.75	
12-Feb-2014	36.50 CAD		Claiming L & D - while in Vancouver for two nights.		36.50	
12-Feb-2014	9.00 CAD	Public Transp.	Canada Line - YVR - Vancouver. Fare \$9.00	•	9.00	
13-Mar-2014	28.50 CAD	Meal/Per Diem	Claiming Dinner only - in Kelowna.		28.50	
13-Feb-2014	4.00 CAD	Public Transp.	Canada line - Vancouver to YVR. Mid-day fare \$4.00		4.00	
13-Feb-2014	7.75 CAD	Public Transp.	Canada Line - YVR to Vancouver. Evening fare \$7.75	٧	7.75	
14-Feb-2014	241.50 CAD		s15 Rm rate per night \$105.00, Tax \$15.75 = \$120.75 x 2 = 241.50		241.50	
19-Feb-2014	36.50 CAD	Meal/Per Diem	Only claiming L&D - Home Powell River. Travel started early morning and staying one night in Vancouver.		36.50	
20-Feb-2014	391.91 CAD	Air you paid	Air Canada airfare paid due to Patricia Santoso, EAA unavailable to purchase flight for Gordon Wilson.RTN Fare \$320, Airport fee \$15.00, IGST \$18.66, ATSC \$14.25 = \$391.91	•	391.91	
20-Feb-2014	32.00 CAD	Public Transp.	Kami Cabs in Kelowna to get to meetings - fare \$32.00	¥	32.00	
20-Feb-2014	10.00	4	Kami Cabs in Kelowna to get to meetings - fare \$10.00		10.00	
20-Feb-2014		Meal/Per Diem	Claiming Full Day - travelling all day between Vancouver and Kelowna.		49.00	

06-Mar-2014	49.00 Meal/Per Diem CAD	from Powell River to Vancouver - stayed overnight in Vancouver.		49.00	
07-Mar-2014	22.00 Meal/Per Diem CAD	Claiming lunch only. Breakfast included with hotel room rate and travel ended at 7:15 in Powell River.		22.00	
07-Mar-2014	120.75 Accommodation	s15 rm rate \$105, tax \$15.75 = \$120.75	•	120.75	
			*	Total 1.522.97	7

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

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VANCOUVER, B.C., CANADA	604 681-1111 604 876-5555
RECEIVED FROM	DATE 30 1 (4) \$24
FROM HILL V	on TO V Anceus Stip GAR
AIRPORT SERVICE . 2	DRIVER Serving you since 1921 1-800-898-TAXI(8294) NO COINS NEEDED GST INCLUDED Paired) 604 258-4747 GST # R105762496

RICHMOND TAXI CO. LTD. RICHMOND CABS LTD. CORAL CABS LTD.

" For All Your Transportation Needs" Please call Richmond Taxi at

604-272-1111

1-866-RMD-TAXI(763-8294) www.richmondtaxi.ca

24 HOUR SERVICE

Received From.

Redwood Esso #204 Taylor BC. GST R896633310 Y RECEIPT

¥ C 1 GAS

1 Total Gross Fuel GST Taxable Fuel G 5% Fuel GST GST

Tendered ash

Change

6.02 6.02 5.73 0.29 10.00

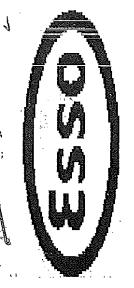
6.02

.02-3.98

Jednesday 5- 2-2014 5:52:22 #160353 L0102 Sook ★※ COPY RECEIPT 5:52:22 PM

THANK YOU FOR YOUR VISIT

常常常常 Thank You 常常常常



20.00 Redwood Esso #204 COP Gross Fu Taxable 5% Fuel

Ţ 5:49:28 ECEI တ္

GORDON WILSON

Folio #: s22

Room Number: s15

Rate: \$159.00

Pay Method: s22

Arrival Date: Tuesday, February 04, 2014 Departure Date: Wednesday, February 05, 2014

Member #: s22

Information: 3RD PARTY TO HOLD ROOM, PAYIN

Date	Department	Reference	Voucher Room	_≓ Dēbit∈	Credit :
2/4/2014	ROOM CHARGE	Auto Posted		\$159.00	
2/4/2014	HRT	Auto Posted		\$12.72	•]
2/4/2014	GST - ROOM	Auto Posted		\$7.95	
2/4/2014	DESTINATION MRK	Auto Posted	s15	\$4.77	
2/4/2014	HRT	Auto Posted		\$0.38	
2/4/2014	GST - ROOM	Auto Posted		\$0.24	
2/5/2014	BANK CARD	CHECKED-OUT			\$185.06

l agree that my liability for all charges is not waived. GST Registration# s15

Signature ______ B15

HRT

Tax Summary	
HRT	\$13.10 \$8.19
GST - ROOM	\$8.19
DESTINATION	\$4.77

Balance: \$0.00

Adult 2 ZONE \$ 7.75

VALIDATE - Insert this direction PROOF OF PAYMENT/TRANSFER_2—
WE.FE.05 10:12P

Guest Name(s):

Gordon Wilson

s15

Address:

s22

Telephone:

Email:

Confirmation #:

Arrival Date:

s22

Departure Date:

February-05-14 February-06-14

Party Size:

2

Room(s) Booked:

s15

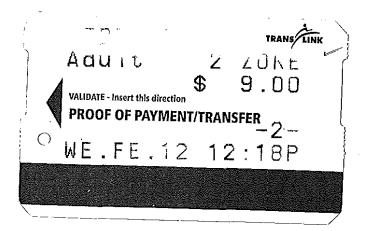
Charge Details

Date	Description	Qty	Pre Tax	Tax	Total
2/05/14	s15	1	\$105.00	\$15.75	\$120.75
Total Charges		\$105.00	\$15.75	\$120.75	

Payment Details

Date	Payment Type	Payment Method	Notes	Amount

Total Charges Before Tax:	\$105.00
Tax - Pst:	\$8.40
Tax - Hotel Tax:	\$2.10
Tax - Gst:	\$5.25
Total Charges After Tax:	\$120.75
Total Payments:	\$0.00
Remaining Balance:	\$120.75



TRANSÉTINK

AGUIT 2 LUNE
\$ 4.00

VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER

TH.FE. 13 08:15 A

VALIDATE - Insert this direction PROOF OF PAYMENT/TRANSFER — 2 — TH.FE.13 10:54P

Guest Name(s):

Gordon Wilson

Address:

Telephone:

Email:

s22

Confirmation #:

Arrival Date:

Departure Date:

s22

February-12-14 February-14-14

Party Size:

Room(s) Booked:

s15

Charge Details

Date	Description	Qty	Рге Тах	Tax	Total
2/12/14		1	\$105.00	\$15.75	\$120.75
2/13/14	s15	1	\$105.00	\$15.75	\$120.75
Total Charg			\$210.00	\$31.50	\$241.50

Payment Details

Date	Payment Type	Payment Method	Notes	Amount

Total Charges Before Tax: \$210.00 Tax - Pst: \$16.80 Tax - Hotel Tax: \$4.20 \$10.50 Tax - Gst: \$241.50 **Total Charges After Tax: Total Payments:** \$0.00 \$241.50 Remaining Balance:

Guest Name(s):

Gordon Wilson

Address:

, , , Canada

Telephone:

Email:

Confirmation #:

s22

Arrival Date:

February-19-14

Departure Date:

February-20-14

s15

Party Size:

Room(s) Booked:

2

Charge Details

Date	Description	Qty	Pre Tax	Tax	Total
2/19/14	s15		\$105.00	\$15.75	\$120.75
Total Charg			\$105.00	\$15.75	\$120.75

Payment Details

Date	Payment Type	Payment Method	Notes	Amount
-410	i wjilione i jpo			7 milount

Total Charges Before Tax: \$105.00 Tax - Pst: \$8.40 Tax - Hotel Tax: \$2.10 Tax - Gst: \$5.25 **Total Charges After Tax:** \$120.75 **Total Payments:** \$0.00 Remaining Balance: \$120.75 Agent Name: Agent ID:

Booking Date: Feb 15, 2014 Passengers: Mr Gordor

Wilson

shar 9653449

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes), We-thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

AIR CANADA 🛞

Booking Reference:

s22

Electronic Ticketing confirmed. This is your official

itinerary/receipt.

Main Contact: Coccola Travel advantage1@shaw.ca 1-604-4852881 **Customer Care**

Air Canada 1-888-247-2262

Flight Arrivals and Departures 1-888-422-7533

	11.	44	71	na	rarv
r	и	ш	žυ	пe	rarv

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal		
AC8190 ¹	Vancouver, Vancouver Int'i (YVR) Thu 20-Feb 2014 07:00 - Terminal M	Kamloops (YKA) Thu 20-Feb 2014 07:51	0	0hr51	DH3	Flex, G			
AC81971	Kamioops (YKA) Thu 20-Feb 2014 15:15	Vancouver, Vancouver Int'l (YVR) Thu 20-Feb 2014 16:12 - Terminal M	0	0hr57	DH3	Flex, G			

Operated by:

1 Alr Canada Express - Jazz

Passenger Information

1:	Mr Gordon	s2	2 Wilson: Ad	lult (16+),	Ticket Number:	014213	1089462
Free	quent Flyer Prog	:	None		Meal Prefer	ence:	None
D-14	mont Card		VVVVVVVV-VVV	c22	Special Med	de.	None

Seat Selection:

AC8190 12D , AC8197 9D

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	160.00
Return Flight - Flex	160.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	18.66
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	391.91
Number of passengers	1
Grand Total - Canadian dollars	\$391.91

Credit/Debit Card xxxx-xxxxx s22 - Amount paid: \$391.91
The following charges (tax inclusive) will appear on your credit or debit card statement:

• Air Canada: \$391.91 (Airfare - per ticket)

Ticket number(s): 0142131089462

Fare Rules

Departing Flight Vancouver (YVR) To Kamloops (YKA) - Flex

OFFICIAL RECEIPT THE SUM OF CAB#
TAXI FROM
TO

·
Official Receipt
THE SUM OF \$32.00 CAB # 8
TAXI FROM
TO KAMI CABS LTD. DATE Feb 20/14 PER G. Heyer

Guest Name(s):

Gordon Wilson

Address:

s22

Telephone:

Email:

Confirmation #:

s22

Arrival Date:

March-06-14

Departure Date: Party Size:

March-07-14

Room(s) Booked:

s15

Charge Details

Date	Description	Qty	Pre Tax	Tax	Total
3/06/14	s15	1	\$105.00	\$15.75	\$120.75
Total Char	ges		\$105.00	\$15.75	\$120.75

Payment Details

Date	Payment Type	Payment Method	Notes	Amount
------	--------------	----------------	-------	--------

 Total Charges Before Tax:
 \$105.00

 Tax - Pst:
 \$8.40

 Tax - Hotel Tax:
 \$2.10

 Tax - Gst:
 \$5.25

 Total Charges After Tax:
 \$120.75

 Total Payments:
 \$0.00

 Remaining Balance:
 \$120.75

関しConfirmation

Expense report number ER1722888 for 2,451.51 has been submitted to BYNG, DAVID for approval.

Expense Report ER1722888

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

Submission Instructions

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

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

General Information

Name	WILSON, GORDON F D	Report Submit Date Attachments	2014 View
Expense Dates	s22 02-APR- 2014 - 16-MAY- 2014	Is a SMARTTEC confirmation report (PDF) required for this claim? Report Total	Yes Yes 2,451.51 CAD
Responsibility Centre Reason for Travel	51909 Travel between April 2nd and May 9th, 2014.	• •	
Approver	BYNG, DAVID		
Receipts Status	Required		

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [0]

Business Expenses

Cash	Expenses	

Cash Expense	A grade A file de de maria de la compansión de la compans			7 Marine Antonio de Carros		CI SAND TO SERVENCE CONTRACTOR CONTRACTOR	(6) SHRUH 8998
Date	Receipt Amount	Expense Type	Justification	Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	F A 77 C S 7 C S A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A
02-Apr-2014	49.00 CAD	Meal/Per Diem	Claiming Full day - travel started on April 2nd early to Vancouver and overnight in Vancouver.			49.00	
03-Apr-2014 •	22.00 CAD	Meal/Per Diem	Claiming Lunch only - In Vancouver for the day. Breakfast included in Bed & Breakfast Stay.			22.00	
02-Apr-2014	308.92 CAD	Air you paid	Pacific Coastal Airlines - Powell River To Vancouver. One way - total \$308.92.	v		308.92	

JTI-2014-00115 Page 43

120.75 CAD	Accommodation	Tax \$15.75. Includes	•	120.75	
49.00 CAD	Meal/Per Diem	Claiming Full Day - travelled from Powell River to Vancouver for meetings and staying overnight.		49.00	
22.00 CAD	Meal/Per Diem	Claiming Lunch only - Overnight in Vancouver. Breakfast included with B&B. Travel ended before 6:00 p.m. in Powell River.		22.00	
120.75 CAD	Accommodation	s15 - one night stay. Breakfast included. Rm rate \$105.00, tax \$15.75. Total \$120.75		120.75	
104.54 CAD	Accommodation	s15 - one night stay. rm rate \$90.00, tax 9.00, Dest. Mkt fee \$0.90, tax on Dest Mkt fee \$0.09 - total \$104.54.GST on Dest. Mkt fee \$0.05GST \$4.50	•	104.54	
10.00 CAD	Public Transp.	Victoria Taxi - from travel within downtown Victoria. Fare \$10.00	·	10.00	
10.00 CAD	Public Transp.	Atlas Taxi - travel within downtown Victoria. Fare \$10.00	•	10.00	
9.00 CAD	Public Transp.	Canada Line from YVR to Downtown Vancouver. Fare \$9.00	•	9.00	
4.00 CAD	Public Transp.	Skytrain - two zone travel to meeting. Fare \$4.00	v	4.00	
36.50 CAD	Meal/Per Diem	Claiming L&D only. Travel started before 12 noon on April 14th and stayed overnight in Vancouver.		36.50	
199.61 CAD	Car Rental	National Car rental - Prince Rupert. Car rental for 2 days.	Y	199.61	
120.75 CAD	Accommodatior	s15 s15 Rm rate \$105.00, Municipal and Regional Distirc \$2.10, GST \$5.25 and Hotel rm tax \$8.40. Total \$120.75	•	120.75	
49.00 CAD	Meal/Per Diem	Claiming full day - travelling in Prince Rupert and Kitmat.		49.00	
49.00 CAD	Meal/Per Diem	Claiming Full Day - all day in Kitmat.		49.00	
		s15 in s15 Rm rate \$119.00, GST 5.95 and PST \$9.52. Total \$134.47.	•	134.47	
	120.75 CAD 120.75 CAD 10.00 CAD 10.00 CAD 10.00 CAD 10.00 CAD 10.00 CAD 4.00 CAD 120.75 CAD 120.75 CAD 134.47	49.00 Meal/Per Diem CAD 120.75 Accommodation CAD 10.00 Public Transp. CAD 10.00 Public Transp. CAD 10.00 Public Transp. CAD 9.00 Public Transp. CAD 4.00 Public Transp. CAD 4.00 Public Transp. CAD 10.00 Public Transp. CAD 4.00 CAD 10.00 Public Transp. CAD 4.00 CAD 10.00 Public Transp. CAD 4.00 CAD 4.00 CAD 4.00 Meal/Per Diem CAD 49.00 Meal/Per Diem 134.47 Accommodation 134.47 Accommodation	Tax \$15.75. Includes Breakfast.	CAD Tax \$15.75. Includes Breakfast.	Tax \$15.75. Includes Breakfast Calming Full Day - travelled from Powell River to Vancouver for meetings and staying overnight. Calming Full Day - travelled from Powell River to Vancouver for meetings and staying overnight. Calming Lunch only - Overnight in Vancouver. Breakfast included with B&B. Travel ended before B:00 p.m. in Powell River. S15

JTI-2014-00115 Page 44

17-Apr-2014	30.00 CAD		from Prince Rupert to return to Powell River.		30.00	
			Travel ended before 6:00 p.m. on April 17th.			000000
17-Apr-2014	120.75 CAD		s15 s15 - one night stay. Municipal and Reg. Distric \$2.10, GST \$ 5.25, Hotel Rm PST \$8.40. Total \$120.75	•	120.75	
22-Apr-2014	49.00 CAD	Meal/Per Diem	Claiming Full Day. Travelled from Powell River to Vancouver. Overnight 1 evening.		49.00	15
23-Apr-2014	120.75 CAD	Accommodation	one night. rm rate \$105.00 and tax \$15.75. Breakfast included with rm rate.	v	120.75	
23-Apr-2014	4.00 CAD	Public Transp.	Skytrain - 2 zones \$4.00.	v	4.00	
23-Apr-2014	22.00 CAD	Meai/Per Diem	Claiming Lunch only. Breakfast included in s15 Returned home to Powell River before 6:00 p.m.		22.00	
06-May-2014	28.50 CAD	Meal/Per Diem	Claiming Dinner only. Travel started in the afternoon from Powell River. One night stay in Vancouver.		28.50	
07-May-2014	120.75 CAD	Accommodation	s15 one night stay. rm rate \$105 and tax \$15.75. Total \$120.75	V	120.75	
07-May-2014	36.50 CAD		Claiming L&D only - breakfast included in hotel rate. Travelled to Fort St. John for 2 nights.		36.50	
08-May-2014	36.50 CAD		Claiming L&D only - breakfast included in hotel rate. Travelled to Fort St. John for 2 nights.		36.50	
09-May-2014	258.00 CAD	Accommodation	s15 s15 Fort St. John - stayed 2 nights. rm rate and tax per night: rm rate \$129.00, Occ. tax \$10.32, GST \$6.45. Total \$258.00.	•	258.00	
07-May-2014	183.47 CAD	Car Rental	National Car Rental in Fort St. John - rate \$183.47. Rate is \$161 PVRT BC \$3.00, PST \$11.27 and GST \$8.20.	•	183.47	
09-May-2014	22.00 CAD	Meal/Per Diem	Claiming lunch only - breakfast included in rm rate. Travelled back to Vancouver for the day to work and returned to Powell River before 6:00 p.m.		22.00	

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

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Thank you for booking with us!

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration; R121386296

RESERVATION CONFIRMATION

Passenger

والمراوية والمراوية والمراوية والمناطقة والمناورة والمناورة والمناورة والمناورة والمناورة والمناورة	and the company of the end of the first	may be a compressed and a track of the con-		e pagent Carrollo Source in the move of the color of the color	$(\mathcal{A}(\mathcal{P}) \cap \mathcal{C}(\mathcal{P}) \times \mathcal{C}(\mathcal{A}(\mathcal{P})) = (\mathcal{A}(\mathcal{P}) \times \mathcal{A}(\mathcal{P}) \times \mathcal{A}(P$	folian concernance on the authorization and	
Name	Reservation#	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due	
WILSON GORDON	s22	294.20	14.72	308.92	308.92	0.00	

Itinerary

Leg		From	То	Flight#	Status
1	02 Apr 2014	06:55 - POWELL RIVER	07:30 - VANCOUVER - South Terminal	. 200	CONFIRMED (
2	03 Apr 2014	18:40 - VANCOUVER - South Terminal	19:15 - POWELL RIVER		CONFIRMED

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
01 Apr 2014	s22	WILSON, GORDON	s22	308.92	.,.,	1905543	s17

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport, Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information,

CHECK-IN INFORMATION
IDENTIFICATION INFORMATION
SOUTH TERMINAL AIRPORT INFORMATION
BAGGAGE ALLOWANCE
CHANGES AND CANCELLATIONS
SOUTH TERMINAL AIRPORT SHUTTLE
PET TRAVEL

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

encore fare & Quile Pass
Make it... Convenient

Classic fare Quik Pass

bravo fare Quik Pass
Make it... Affordable

Guest Folio for Gordon Wilson

MasterCard HID: Term ID: 200 Ref #: 003 Sale Vilson ada s22 Entry Method: CHIP 04/03/14 07:58:51 Inv #: 000003 Appr Code: 195918 Approd Batch#: 008421

75

Confirmation #:

s22

Arrival Date:

April-02-14

Departure Date: Party Size:

April-03-14 2

Room(s) Booked:

s15

Total:	\$	120.
By entering a verifi agrees to pay issum accordance with in-	ed PIN, er such	•

accordance with issuer's agreement with archant agreement if credit voucher).
Retain this copy for statement

verification.

	Qty	Pre Tax	Tax	Total
Suite	1	\$105.00	\$15.75	\$120.75
		\$105.00	\$15.75	\$120.75
				·

Payment Method Notes ype Amount

Remaining Balance:

lication Label: MasterCard : A00000000041010 : 00 00 00 00 00 : E8 00

Customer Copy

Total Charges Before Tax: \$105,00 Tax - Pst: \$8.40 Tax - Hotel Tax: \$2.10 Tax - Gst: \$5.25 **Total Charges After Tax:** \$120.75 **Total Payments:** \$0.00

\$120.75

Payment Method

ada

Guest Folio for Gordon Wilson

\$22 Term ID: 200

s22

Ref #: 002

Sale

•

Entry Method: CHIP

94/19/14 97:54:08
Inv #: 899992 Appr Code: 195426
Apprvd Batch#: 999423

Total: \$ 120.75

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: MasterCard AID: A0000000041010 TVR: 00 00 00 00 00

TSI: E8 00

Customer Copy

Wilson Confirmation #:

Confirmation #: s22
Arrival Date: April-09-14
Departure Date: April-10-14

Party Size:

Notes

Remaining Balance:

2

Room(s) Booked:

s15

	Qty	Pre Tax	Tax	Total
e	1	\$105.00	\$15.75	\$120.75
		\$105.00	\$15.75	\$120.75

Total Charges Before Tax:	\$105.00
Tax - Pst:	\$8.40
Tax - Hotel Tax:	\$2.10
Tax - Gst:	\$5.25
Total Charges After Tax:	\$120.75
Total Payments:	\$0.00

Amount

\$120.75

TERM 10: A4311307

BATCH#: 199

Completion

s22

Seiped SEO#: 199001001017

Total:CAD\$

104.54

11:39:04

APPROVED 123237 11-Apr -14

CUSTOMER COPY

04/11/14

DEPARTMENT 2-Room Charg 3-Room Tax

3-Dest. Mktg 3-Room Tax

s22

s15

Room # s15 Invoice # 193393

DESCRIPTION 90.00 9.00 9.00 9.00 On Dest. Mktg Fee s15 0.09 S15 -1.04.54 GST On Dest. Mktg F s15 0.05 GST On Room Charge S15 4.50

s15

BILLING INSTRUCTIONS

BALANCE DUE

0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association falls to pay for any part or the full amount of these charges.

SIGNATURE

ATTENTION

COMPANY

X

JTI-2014-00115 Page 50

Victoria	Westwind
Taxi	Taxi
"Victoria's Driving Force"	"Westshore's Driving Force"
Date:/4/0	4/10
From: Mag	JIR
To: 6557	146
Driver: SK	Car #6
Amount: \$ GSTING	LUDED)
CST #- 105528269	OFFICIAL RECEIPT

ATLAS TAXI (250) 213-6942 KAM

EMAIL: KAMALBASSIO8@GMAIL.COM BUTCHART GARDENS AIRPORT / FERRY SERVICE

DATE 04/11/14 AMOUNT /0

Gondon Wilson

VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER

MO.AP.14 11:42A

VALIDATE - Insert this direction PROOF OF PAYMENT/TRANSFER_1 — MO.AP.14 04:54P





RA # s22	RES # s17, s22			
GORDON S22 WILSON	ACCOUNT PROVINCIAL	EC	s22	
s22	GOVERNMENT OF BC	FT#		
DENTAL LOCATION	EXT REF #			
RENTAL LOCATION	RENTAL DATE	RETURN L		RETURN DATE
PRINCE RUPERT ARPT (250)624 5318	14-APR-2014		JPERT ARPT (250)624 5318	17-APR-2014
106-815 FIRST AVENUE WEST	RENTAL TIME 08:25 PM		RST AVENUE WEST	RETURNTIME
PRINCE RUPERT, BC V8J 1B3	L		JPERT, BC V8J 1B3	08:00 AM
RATE RULES AND QUALIFICATIONS INITIAL SCTY 3614638	^	RESERVED	NFORMATION	D AUTOMATIO MO
Monthly Charge up to 31 days		DRIVEN	INTERMEDIATE 2/4 DOO! INTERMEDIATE 2/4 DOO!	
I Worlding Orlange up to 31 days		CHARGED		
		MAKE	TOYOTA	A AUTOWATIO AVC
	ž.	MODEL	COROLLA	
		COLOR	GRAY MED	
		ODOMETE		
		PLATE	031SWTSNO	
		REG AREA	BC	
		VEHICLE #	YXTC4076	÷
		BAY		
		STALL		
CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE	
DELITEDIA BEADANGINI ITV				
RENTER'S RESPONSIBILITY	Hour	00.00 \	0.00	
* TIME & DISTANCE	mour MONTH	29.00 X 1392.00 X	0.00	
* TIME & DISTANCE * TIME & DISTANCE	WEEK	365,40 X	0.00 0.00	
* TIME & DISTANCE	Day	58.00 X 3	174.00	
* EXTRA - TIME & DISTANCE	Hour	29.00 X	0.00	
* EXTRA - TIME & DISTANCE	Day	58.00 X	0.00	
* FREE MILES/KM-TIME & DISTANCE	M/KM	0.00 X 600	0.00	
* EXTRA MILES/KM - TIME & DISTANCE	M/KM	0.15 X	0.00	
* REFUELING SERVICE CHARGE	Litre	3.00 X	0.00	
* PVRT BC 1.50/DAY	Day		4.50	
* VEHICLE LICENSE RECOUP 3.99/DAY	Day		INCLUDED	
PROVINCIAL SALES TAX .	Percenta	0.00 X	12.18	
CA GOODS/SCV TAX B C 5.00%			8.93	
	ESTIMATED CH	ARGES	199.61 INITIAL X_	<u> </u>
	TO THE LOCATION	ON ON DATE AND T	LY - SUBJECT TO CHANGE IF VEHICI IME SPECIFIED, OR IF FUEL TANK I ION WAS NOT PURCHASED).	
	s22	Auth #		
I DECLINE OPTIONAL LOSS DAMAGE WAIVER.				
PROCESSE OF FIGHT E BOOD BY MAN (GET IN AVERTICAL)				
I DECLINE PERSONAL ACCIDENT INSURANCE	(PAI) WITH PERSONAL EFFEC	CTS COVERAGE (PI	EC). X	_
I RECOGNIZE THAT MY INSURANCE POLICY WI	LL BE PRIMARY INSURANCE	COVERAGE FOR D	DAMAGE OR LIABILITY AS TO THE C	AR WHILE I AM
THE RENTER. X	Abrilla Tuo Accession	1		
YOU AGREE TO ALL PROVISIONS CONTAINED VINCLUDING THOSE CONTAINED WITHIN NATION JACKET AND ALL APPLICABLE OPTIONAL PROI	VAL'S RENTAL AGREEMENT			
YOU ACKNOWLEDGE RECEIPT OF EACH OF THI AGREE THAT, TO THE EXTENT PERMITTED BY LA	EM YOU UNDERSTAND AND			
WITH CERTAIN KEY PORTIONS OF THIS AGREE	MENT (AND, WHERE			
APPLICABLE, THE TERMS OF ANY ASSOCIATED GOVERNMENT, OR TOUR ACCOUNT AGREEME	NT ALLIGE DAMAGE	}		
WAIVER, LIABILITY INSURANCE AND UNINSUR	ED/HNDERINSHRED	}		
MOTORIST BENEFITS, AND CERTAIN OTHER OP	TIONAL PRODUCTS, IF ANY			
DESCRIBED IN THIS AGREEMENT ARE VOID AN				
PROVIDED.				ļ
RENTER:		OWNER: SKEENA	RENT A CAR LTD	
		t .	RENTING WITH NATIONAL!	

3ST/HST 104877618

Rental Location

PRINCE RUPERT

PRINCE RUPERT ARPT

106-815 FIRST AVENUE WEST

BC

V8J 1B3

RA# s22 Bill Ref# 15018781075

Renter Name GORDON s22 WILSON

s22

s22

PROVINCIAL GOVERNMENT OF BC

Contract ID

14-APR-2014 08:25 PM

Phone (250)624 5318

Price/Unit Charges No Unit Amount

Return Location

PRINCE RUPERT ARPT

17-APR-2014 08:34 AM

TIME & DISTANCE 3 Days 58.00 174.00 * FREE MILES/KM - TIME & DISTANCE 600 M/Kms 0.00 * PVRT BC 1.50/DAY 3 Days 4.50 * 1.50 VEHICLE LICENSE RECOUP 3.99/DAY 3 Days 0.00 * CA PST B C @7.000 % 174.00 12.18 CA GOODS/SCV TAX B C @5.000 % 178.50 8.93

Vehicle # YXTC4076 Model COROLLA Class Driven ICAR Class Charge ICAR License# 031SWTSNO

State/Province BRITISH COLUMBIA

M/Kms Driven M/Kms Out 5265 5716 M/Kms In

Rate Info

Messages

* Taxable Items Subject to Audit

Your Emerald Club Number is

Total Charges

Payments

s22

AUTH: 15-APR-2014

s22

199.61

Payment

-199.61

CAD 199.61

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due

CAD 0.00

JTI-2014-00115 Page 54

Gordo	n s22 Wilson s22	•	Page # Res. # Checked in Checked out Nights Room Rate Room	1 Mon Apr 14/14 - 8:37pm Tue Apr 15/14 - 7:16am 1 105.00 s15	
Date Apr14 Apr14 Apr14 Apr14	Description Provincial Government British Municipal and Regional Distric Goods & Services Tax Hotel Room Provincial Sales Ta		Reference	Charges 105.00 2.10 5.25 8.40	Credits
Apr15	Paid by	s22		-111	120.75

0.00

Thank you for staying with us

Please call for your next reservation s15

Total Outstanding

s15

Our G.S.T. # is s15

Charge Summary:
Daid by \$22 - Than -120.75 Goods & Services Tax 5.25 Municipal and Regional Di Room Charges - Government Hotel Room Provincial Sal 2.10 105.00 8.40 120.75

120.75

Guest Name	GORDON WILSON			Folio #	s22
Address	s22			Room	s15
	322			# Of Guest	2
ID Type	Driver License	ID#		Check In Date	15/04/2014
ID State	BC	ID Country	Canada	Check In Time	01:01:00
Vehicle Make		Model & Year		Check Out Date	16/04/2014
License Plate	- / BC	Company		_ Check Out Time	08:42:13

Description	Chargeable Amount	Receivable Amount
Room Charges 15/04/2014 - 15/04/2014 GST PST	119.00 5.95 9.52	v
s22		134.47
Total	134.47	134.47
Discount	234.47	(0.00)
Balance		0.00

Thank you for your stay with us. Please visit us again.

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room.

CHECKOUT TIME: 11:00 AM SELF REGISTRATION ONLY

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 or company falled to pay for any part or full amount of these charges including any missing/damaged items, etc.. I agreee that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc.. I agree that the sole purpose of renting this room is for my own residency only.

Guest Signature	Date	JTI-2014-00115 Page 56
		

Gordon s22 Wilson

s22

Page# Res. # s22 Checked in Wed Apr 16/14 - 3:36pm Checked out Thu Apr 17/14 - 8:25am **Nights** Room Rate 105.00 Room s15

Åpr16 Åpr16	Description Provincial Government British Municipal and Regional Distric Goods & Services Tax Hotel Room Provincial Sales Ta Paid by	Reference	Charges 105.00 2.10 5.25 8.40	Credits
11p/ 1 /	Total Outstanding 0.00		 120.75	120.75
	Total Outstanding 0.00)	120.73	120.73

Thank you for staving with us

Please call

s15

s15

for your next reservation

s15

Our G.S.T. # is

Charge Summary: Paid by s22 -120.75 Than Goods & Services Tax 5.25 Municipal and Regional Di Room Charges - Government Hotel Room Provincial Sal 2.10 105.00 8.40

Guest Folio for Gordon Wilson

Guest Name(s):

Gordon Wilson

Address:

Telephone:

Email:

12.1

s22

Confirmation #:

s22

Arrival Date:

April-22-14

Departure Date:

April-23-14

Party Size:

2

Room(s) Booked:

s15

Charge Details

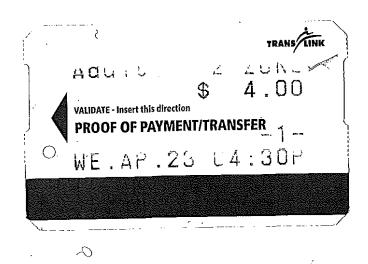
Date	Description		Qty	Pre Tax	Tax	Total
4/22/14	s15	· _	1	\$105.00	\$15.75	\$120.75
Total Charge	 S			\$105.00	\$15.75	\$120.75

Payment Details

Date	Payment Type	Payment Method	Notes	Amount

Total Charges Before Tax: \$105.00 Tax - Pst: \$8.40 Tax - Hotel Tax: \$2.10 Tax - Gst: \$5.25 **Total Charges After Tax:** \$120.75 Total Payments: \$0.00 Remaining Balance: \$120.75

GJORDON WILSON



GORDON WILSON

YELLON CAB CO LTD 1441 CLARK DR V6L3K9 VANCOUVER 21158659

htr

05-07-2014 Acct #

Exp Date **/** Card Type s22

Name: GORDON WILSON

s22

s22

06:49:26

Trace # 490002

M21158659172

Inv. # 1

Auth # s22

RRH 001446002

Total

\$35.00

(00) APPROVED-THANK YOU

Retain this copy for your records

Adu

VALIDATE - Insert this direction

TU.Mi.ůb

Guest Folio for Gordon Wilson

Guest Name(s):

Gordon Wilson

s22

Address:

s22

Arrival Date:

May-06-14

Departure Date:

Confirmation #:

May-07-14

Party Size:

2

Room(s) Booked:

s15

Telephone:

Email:

Charge Details

Date	Description	Qty	Pre Tax	Tax	Total
5/06/14	s15	1	\$105.00	\$15.75	\$120.75
Total Char	ges		\$105.00	\$15.75	\$120.75

Payment Details

Date	Payment Type	Payment Method	Notes	-v	Amount
			<u> </u>		

Total Charges Before Tax:	\$105.00
Tax - Pst:	\$8.40
Tax - Hotel Tax:	\$2.10
Tax - Gst:	\$5.25
Total Charges After Tax:	\$120.75
Total Payments:	\$0.00
Remaining Balance:	\$120.75

Account:

s22

Date: 5/9/14

Room: 500 se

Arrival Date: 5/7/14 Departure Date: 5/9/14

Ob II The Francisco

Check In Time: 5/7/14 7:15 PM

Check Out Time:

Rewards Program ID: You were checked out by:

You were checked in by: Idsouz

Total Balance Due: 0.00

PROVINCE OF BC TRAVEL

Wilson, Gordon

s22

Post Date	Description	Comment	Amount
5/7/14	Room Charge	s15 Wilson, Gordon	129.00
5/7/14	Occupancy Tax (PST)		10.32
5/7/14	Goods & Services Tax	·	6.45
5/8/14	Room Charge	s15 Wilson, Gordon	129.00
5/8/14	Occupancy Tax (PST)		10.32
5/8/14	Goods & Services Tax		6.45
5/9/14	s22		(291.54)
		022	-

Folio Summary 5/7/14 • 5/8/14

Room Charge 258.00
Goods & Services Tax 12.90
Occupancy Tax (PST) 20.64

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

s15

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

s15

s15 -

You could be earning free nights and other great rewards. Join

s15

Thank you for your stay. Visit

s15

to post your comments about your recent experience (Click the 'Write a Review' button)





				٠,
FA # s22	RES#			
GORDON s22 WILSON	ACCOUNT PROVINCIAL	EC # s17,	s22	
s22	GOVERNMENT OF BC	FT#		
DENTAL LOCATION	EXT REF #			
RENTAL LOCATION	RENTAL DATE	RETURN LO		RETURN DATE
FORT ST JOHN ARPT (250)785 5590 MELS U-DRIVE (1978) LTD	07-MAY-2014 RENTAL TIME		OHN ARPT (250)785 5590	09-MAY-2014
RR #1, SITE 7, COMP 11	09:55 AM		IVE (1978) LTD E7, COMP 11	RETURN TIME
FORT ST JOHN, BC V1J4M6	09.55 AW		27, COMP 11 DHN, BC V1J4M6	09:55 AM
RATE RULES AND QUALIFICATIONS INITIAL	Y		IFORMATION	
SCTY 3614638	^	RESERVED		OR AUTOMATIC A/C
Monthly Charge up to 31 days		DRIVEN	INTERMEDIATE 2/4 DO	
		CHARGED	INTERMEDIATE 2/4 DO	OR AUTOMATIC A/C
		MAKE	CHEVROLET	
		. MODEL	CRUZE	
		COLOR	BLUE MED	
- 1001		ODOMETER		
		PLATE	J18387	
		REG AREA	AB	
		VEHICLE #	YQUC3149	
		STALL		
CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE	
	O.W.	THOLION	OOMILIA ONANGE	
RENTER'S RESPONSIBILITY	•			
* TIME & DISTANCE	Hour	40.25 X	0.00	
* TIME & DISTANCE	MONTH	1932.00 X	0.00	
* TIME & DISTANCE	WEEK	563.50 X	0.00	
* TIME & DISTANCE	Day	80.50 X 2	161.00	
* EXTRA - TIME & DISTANCE	Hour	40.25 X	0.00	
* EXTRA - TIME & DISTANCE * FREE MILES/KM-TIME & DISTANCE	Day M/KM	80.50 X	0.00	
* EXTRA MILES/KM - TIME & DISTANCE	M/KM	0.00 X 400 0.15 X	0.00 0.00	
* REFUELING SERVICE CHARGE	Litre	3.00 X	0.00	
* CONCESSION RECOUP FEE 13.5 PCT @ 13.5		0.00 X	INCLUDED	
* PVRT BC 1.50/DAY	Day		3.00	
* VEH LIC RECOUPMENT 1.75/DAY	Day		INCLUDED	
PROVINCIAL SALES TAX	Percenta	0.00 X	11.27	
CA GOODS/SCV TAX B C 5.00%			8.20	
	ESTIMATED CH	ARGES	183.47 INITIAL 1	x
	(ALL CHARGES	ARE ESTIMATE ON	Y - SUBJECT TO CHANGE IF VEH	ICLE NOT BETHRNER
	TO THE LOCATI	ON ON DATE AND T	IME SPECIFIED, OR IF FUEL TAN	K IS NOT FULL AT
	RETURN AND F	UEL SERVICE OPTI	ON WAS NOT PURCHASED).	
	PAYMENTS			
	s22	Auth #		
I DECLINE OPTIONAL LOSS DAMAGE WAIVER.	X			
I DECLINE NATIONAL'S OPTIONAL ROADSIDE A	SSISTANCE PROTECTION X			
I RECOGNIZE THAT MY INSURANCE POLICY W	ILL BE PRIMARY INSURANCE	COVERAGE FOR D	AMAGE OR LIABILITY AS TO THE	CAR WHILE LAM
THE RENTER. X				
YOU AGREE TO ALL PROVISIONS CONTAINED				
INCLUDING THOSE CONTAINED WITHIN NATIO				
JACKET AND ALL APPLICABLE OPTIONAL PRO	•			
YOU ACKNOWLEDGE RECEIPT OF EACH OF TH AGREETHAT, TO THE EXTENT PERMITTED BY L				
WITH CERTAIN KEY PORTIONS OF THIS AGREE	•			
APPLICABLE, THE TERMS OF ANY ASSOCIATED				
GOVERNMENT, OR TOUR ACCOUNT AGREEME				
WAIVER, LIABILITY INSURANCE AND UNINSUR				
MOTORIST BENEFITS, AND CERTAIN OTHER OP		}		
DESCRIBED IN THIS AGREEMENT ARE VOID AN				
PROVIDED.				
RENTER:		OWNER: MEL'S U	DRIVE LTD	
1151115111			RENTING WITH NATIONAL!	

■ Confirmation

Expense report number ER1731046 for 847.25 has been submitted to BYNG, DAVID for approval,

Expense Report ER1731046

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

Submission Instructions

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

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

General Information			
Name	WILSON, GORDON s22	Report Submit Date	25- JUN- 2014
	s22	Attachments	View
Expense Dates	11-JUN- 2014 - 25-	Is a SMARTTEC confirmation report (PDF) required for this claim?	Yes Yes
	JUN-2014	Report Total	847.25
Responsibility Centre Reason for Travel	51909 June 11, 12, 17, 18, 24 and 25 travel between Powell River and Vancouver for work		CAD
Approver	BYNG, DAVID		
Receipts Status	Required		

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [0]

Business Expenses

Cash	Expens	es

	Receipt				Receipt	Reimbursable	
Date	Amount	Expense Type	Justification	Required	Missing	Amount (CAD)	Details
11-Jun-2014	49.00 CAD	Meal/Per Diem	Claiming full day - travel started June 11 at 6:00 a.m. and over night in Vancouver.			49.00	
11-Jun-2014	9.00 CAD		Canada Line from YVR to Vancouver City Centre. Fare \$9.00	v		9.00	
11-Jun-2014	189.75 CAD		s15 - rm rate \$165.00 and tax \$24.75. Total \$189.75	v		189.75	

Page 64

11-Jun-2014	4.00 CAD	Public Transp.	Skytrain within Vancouver to travel to a meeting. Fare \$4.00	•	4.00	
12-Jun-2014	22.00 CAD	Meal/Per Diem	Claiming Lunch only - travel ended June 12 at 7:15 p.m.		22.00	
17-Jun-2014	49.00 CAD	Meal/Per Diem	Claiming Full Day - Travel began in Powel River at 6:00 a.m. and over night in Vancouver.		49.00	
17-Jun-2014	9.00 CAD	Public Transp.	Canada Line from YVR to Vancouver City Centre. Fare \$9.00	· •	9.00	T
17-Jun-2014	30.00 CAD	Public Transp.	Yellow Cab from downtown Vancouver to North Vancouver. Fare \$30.00	•	30.00	
17-Jun-2014	189.75 CAD	Accommodation	s15 - rm rate \$165.00 and tax \$24.75. Total \$189.75	v	189.75	
18-Jun-2014	22.00 CAD	Meal/Per Diem	Claiming lunch only - travel ended in Powell River at 5:05 p.m.		22.00	
24-Jun-2014	49.00 CAD	Meal/Per Diem	Claiming full day - travel started June 24 at 6:00 a.m. in Powell River and over night in Vancouver.		49.00	
24-Jun-2014	189.75 CAD	Accommodation	s15 - rm rate \$165.00 and tax \$24.75. Total \$189.75	٧	189.75	
24-Jun-2014	9.00 CAD	Public Transp.	Canada Line from YVR to Vancouver City Centre. Fare \$9.00	V	9.00	
25-Jun-2014	4.00 CAD	Public Transp.	Skytrain to meeting within Vancouver. Fare \$4.00	v	4.00	
25-Jun-2014	22.00 CAD	Meal/Per Diem	Claiming lunch only - travel ended in Powell River at 5:05 p.m.		22.00	
				Ţ	otal 847.25	

				
Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [0]	

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Guest Name(s):

Gordon Wilson

Address:

s22

Telephone:

Email:

s22

Confirmation #:

s22

Arrival Date:

June-11-14

Departure Date:

June-12-14

Party Size:

2

Room(s) Booked:

s15

Charge Details

Date	Description	Qty	Pre Tax	Tax	Total
6/11/14	s15	1	\$165.00	\$24.75	\$189.75
Total Char	ges		\$165.00	\$24.75	\$189.75

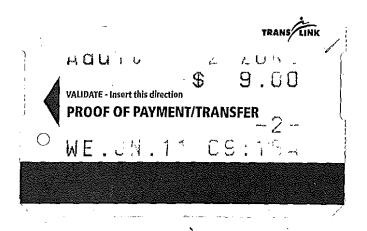
Payment Details

Notes **Payment Type Payment Method** Amount Date

> **Total Charges Before Tax:** \$165.00 Tax - Pst: \$13.20 Tax - Hotel Tax: \$3.30 Tax - Gst: \$8.25 **Total Charges After Tax:** \$189.75 **Total Payments:** \$0.00

Remaining Balance:

\$189.75



UE.JN.11 02:54

Date Expires at

Date Expires at Zone issued #of Zones Value Category
CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on
South Coast British Columbia Transportation Authority (TransLink)
transportation service region buses, SeaBus and SkyTrain.

2. To travel additional zones during Regular Fare Periods, purchase an
AddFare at time of travel.

3. Proof of Payment/Transfer must remain in the possession of the user
at all times while on board transit vehicles and within Fare Paid Zones.
It must be produced for inspection on request of the operator or other
official of TransLink, its designated subsidiaries, or operating companies.

4. Use of this transfer is subject to the terms and conditions of the South
Coast British Columbia Transportation Authority Transit Tariff,
Contravention may result in confiscation of the transfer and/or prosecution.

5. Customer Information 604-953-3333, Lost Property 604-953-3334,
NOT FOR RESALE, NON TRANSFERABLE. VOID 1F ALTERED.
EDM6822-6

Guest Name(s):

Gordon Wilson

Address:

s22

Telephone:

Email:

s22

Confirmation #:

s22

Arrival Date:

June-17-14

Departure Date:

June-18-14

Party Size:

2

Room(s) Booked:

s15

Charge Details

Date	Description		•	Qty	Pre Tax	Tax	Total
6/17/14	s15	•		1	\$165.00	\$24.75	\$189.75
Total Char	•				\$165.00	\$24.75	\$189.75

Payment Details

Date	Payment Type	Payment Method	Notes	Amount

 Total Charges Before Tax:
 \$165.00

 Tax - Pst;
 \$13.20

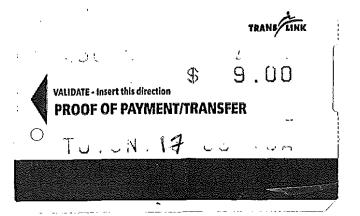
 Tax - Hotel Tax:
 \$3.30

 Tax - Gst:
 \$8.25

 Total Charges After Tax:
 \$189.75

 Total Payments:
 \$0.00

 Remaining Balance:
 \$189.75



YELLOW CAB	604 681-1111 604 876-5555
VANCOUVER, B.C., CANADA	DATE 17 6/14
RECEIVED FROM	\$30= ~
FROM	TO 18 Gorlick 11
CAB NO. 180	DRIVER
LIBRORT SERVICE + 2	24 Hour Courier • Serving you since 1921 : 1-800-898-TAXI(8294) NO COINS NEEDED GST INCLUDED
	paired) 604 258-4747 GST # R105762496