

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>HELJET INTERNATIONAL INC</u>				* SUPPLIER # <u>155172</u>				* SITE <u>001</u>			
CONTRACT/PO # _____				INVOICE DATE <u>28-MAR-2012</u>				INVOICE # _____ s.17			
				<small>DD-MMM-YYYY</small>							
DATE INVOICE RECEIVED <u>18-APR-2012</u>				DATE GOODS/ SERVICES REC'D <u>28-MAR-2012</u>				RECEIPT # _____			
				<small>DD-MMM-YYYY</small>				<small>DD-MMM-YYYY</small>			
NAME &/OR ADDRESS OVERRIDE:						DESCRIPTION FOR CHECKE STUB:					
DATE CHQ/EFT REQ'D (ONLY IF URGENT)						GL DATE (if applicable)				PAY ALONE? YES <input type="checkbox"/>	
<small>DD-MMM-YYYY</small>						<small>DD-MMM-YYYY</small>				<small>DD-MMM-YYYY</small>	
AMOUNT <small>(INCLUDING TAX)</small>	PRE-TAX AMOUNT	TAX RATE <small>12% 12% 9% 0%</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57	OFA STOB & ASSET #		
1,115.52 /	996.00	12%	004	36A10	36200	5711	3600000	PAMELA MARTIN S22	Not Responsive		
557.76 ✓	498.00	12%	004	36A10	36200	5711	3600000	GABE GARFINKEL S22			
Not Responsive											
Not Responsive											TOTAL
* EXPENSE AUTHORITY (EA) INFORMATION:						* QUALIFIED RECEIVER (QR) CERTIFICATION:					
* <u>MICHELLE LEAMY</u>						* <u>ALISHA OLSON</u>					
EA PRINTED NAME						QR PRINTED NAME					
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:						The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods as ordered, correct quantity and suitable quality; services as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).					
Note: This is also the line description displayed on GL detail reports.											
<u>M. Leamy</u> ✓						<u>A. Olson</u> ✓					
ADDITIONAL INFORMATION OR INSTRUCTIONS:						QR SIGNATURE					
Not Responsive											

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
APR 19 2012
CORPORATE AND
MINISTRY SUPPORT SERVICES
ESA

RECEIVED

APR 05 2012

OFFICE OF THE PREMIER
SCHEDULING BRANCH

INVOICE

Charge To: Premier Clark
Office of the Premier
PO Box 9041 Stn Prov Govt
Victoria
BC
V8W 9E1

Attention: Tamara Davidson

Invoice No. s.17
Invoice Date 28/3/12
Print Date 2/4/12
Account No. 17
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.

Document	Description	Fare	Freight	GST	Other Tax	Commission			Net Amount
						Aln	Agt	GST	

✓ A-613-4080818186	JB0729 CXH/YWH Mar 26	249.00	0.00	29.88	0.00	0.00	0.00	0.00	✓ 278.88 ✓
✓ A-613-4080818196	JB0709 CXH/YWH Mar 27	249.00	0.00	29.88	0.00	0.00	0.00	0.00	✓ 278.88 ✓
✓ A-613-4080818197	JB0858 YWH/CXH Mar 27	249.00	0.00	29.88	0.00	0.00	0.00	0.00	✓ 278.88 ✓

Not Responsive

Goods and services received

Tamara Davidson Apr 17/12



Total:	Fare	Freight	GST	Other Tax	Commission			Net Amount
					Aln	Agt	GST	
	Not Responsive	0.00	Not Responsive	0.00	0.00	0.00	0.00	

Invoice Total CAD

Not Responsive

1 of 1

GST = HST

Helijet International Inc. || 5911 Airport Road South || Richmond, BC || V7B 1B5
Phone: 604.273.4688 || Fax: 604.273.5301 || Web: helijet.com

QUICK TICKET

6134080 818 186 4

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME GARFINKEL	DATE MAR. 26/12
FROM	FLIGHT NO. CLASS TIME Y
TO	ACCOUNT NO.
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	RESERVATION REFERENCE NO.

B. S17

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

USED Helijet
INTERNATIONAL INCORPORATED

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

QUICK TICKET

6134080 818 196 0

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME PAMELA MARTIN	DATE 3/27/12
FROM	FLIGHT NO. CLASS TIME Y
TO	ACCOUNT NO.
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	RESERVATION REFERENCE NO.

B S17

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

USED Helijet
INTERNATIONAL INCORPORATED

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

QUICK TICKET

6134080 818 197 1

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME MARTIN	DATE 27 MAR
FROM HUU	FLIGHT NO. CLASS TIME 858 Y 1830
TO CAH	ACCOUNT NO.
SIGNATURE AUTHORIZING CHARGES <i>[Signature]</i>	RESERVATION REFERENCE NO.

USED B S17

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

Helijet
INTERNATIONAL INCORPORATED

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E112341

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 Martin, Pamela A.		Employee ID S22		Phone Number (604) 775-1600	
Client Organization Office of the Premier		Job Title Director of Outreach		Travel Group Code 2	
5. Date Completed 2012/04/13		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Business		Headquarters Vancouver	
12. Mailing Address for Cheque 740-999 Canada Place Vancouver, BC V6C 3E1					
16. Travel Dates 2012	17. Places Travelled		18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Claim Cost
	Destination	Start End			22. Lodging Costs
03/27	Van - Vic - Van	0930 1905	0.00	Not Responsive	26.00 parking and taxi
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 0.00
			40. Claim Total Not Responsive		
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 3600000	45. Supplier Code S22
Less Travel Advance 004					54. Amount Not Responsive
AMOUNT DUE TO EMPLOYEE					54.
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-05

May 2/12

Audit Trail for Travel Voucher (Restricted Use) E112341 for Martin, Pamela A.

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/04/13 15:36:39	Lee, May S15 May.Lee@gov.bc.ca	Martin, Pamela A. Pamela.Martin@gov.bc.ca	Saved	Martin, Pamela A. Pamela.Martin@gov.bc.ca
2012/04/13 15:37:05	Lee, May S15 May.Lee@gov.bc.ca	Martin, Pamela A. Pamela.Martin@gov.bc.ca	Saved	Martin, Pamela A. Pamela.Martin@gov.bc.ca
2012/04/13 15:38:41	Lee, May S15 May.Lee@gov.bc.ca	Martin, Pamela A. Pamela.Martin@gov.bc.ca	Saved	Martin, Pamela A. Pamela.Martin@gov.bc.ca
2012/04/17 13:15:54	Lee, May S15 May.Lee@gov.bc.ca	Martin, Pamela A. Pamela.Martin@gov.bc.ca	Notified	Martin, Pamela A. Pamela.Martin@gov.bc.ca
2012/04/26 15:03:01	Martin, Pamela A. S15 Pamela.Martin@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/04/26 15:07:41	Leamy, Michelle S15 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E112341

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 Martin, Pamela A.		Employee ID		Phone Number (604) 775-1600	
Client Organization Office of the Premier		Job Title Director of Outreach		Travel Group Code 2	
5. Date Completed 2012/04/13		6. Fiscal Year 2012		7. Special Cheque Issue	
				8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Business		Headquarters Vancouver	
12. Mailing Address for Cheque 740-999 Canada Place Vancouver, BC V6C 3E1					
16. Travel Dates 2012	17. Places Travelled Destination Start End			18. Personal Vehicle Use Km Cost	19. Other Transport Costs
				20. & 21. Meals Claim Cost	22. Lodging Costs
03/27	Van - Vic - Van	0930	1905	0.00	
					20. & 21. Miscellaneous Cost Describe
					26.00 parking and taxi
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00
				38. Not Responsive	39. \$ 0.00
				40. Claim Total	
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 3600000	45. Supplier Code
					S22
Less Travel Advance 004					Not Responsive
					54.
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name <i>Pamela Martin</i>		Date Signed <i>April 17, 2012</i>
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EPI-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E112341 for Martin, Pamela A.

1 note(s) returned.

Created On	Author	Note
2012/04/13 15:38:41	Lee, May S15 May.Lee@gov.bc.ca	Not Responsive Mar.27.12 - to / from Van - Vic via Helijet. QTS. Parking and taxi charged on personal MC.

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Lee, May PREM:EX

From: Helijet Reservations [passengerservices@helijet.com]
Sent: Friday, March 9, 2012 2:53 PM
To: Lee, May PREM:EX
Subject: 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

Passenger		RESERVATION CONFIRMATION	
Name	Reservation #		
MARTIN PAMELA (PREMIER'S OFFICE)	s.22		

Itinerary					
Leg	Date	From	To	Flight	Status
1	27 Mar 2012	09:30 - VANCOUVER HARBOUR	10:05 - VICTORIA HARBOUR	709	CONFIRMED
2	27 Mar 2012	18:30 - VICTORIA HARBOUR	19:05 - VANCOUVER HARBOUR	858	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:

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).

S15

Term ID: 20056442

Purchase

XXXXXXXXXX S22

MASTERCARD

Entry Method: \$

Total:

\$ 18.00

2012/03/27

08:51:11

Seq #: 0000012000

Appr Code: 115111

Resp Code: 01/027

APPROVED

Thank You

Customer Copy:

- INFORMATION -
retain this card for your records

Mar 27 parking

Victoria
leg. to Helijet taxi

YELLOW CAB
817 FISGARD STREET V8H1R9
VICTORIA BC
21052400

|||| PRE AUTH PURCHASE |||||

03-27-2012 17:40:09

Acct # S22 S

Exp Date 11/11 Card Type MC

Name: PAIOLA MARTIN

Trace # 670002 Operator 090

Inv. # 276 FV210524003

Auth # 204010 SRN 061952002

P. Auth Purchase \$0.00

Tip

Total

Retain this copy for your
records

Customer copy

Not Responsive



SMARTTEC Travel Confirmation

Traveller: Pamela Martin
Prepared By: May Lee

Purpose of travel: Business Mar.27.12

SMARTTEC Confirmation Number: s.22

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#
2012/03/27	Car/Taxi - Gasoline	Vancouver	Vancouver	1.2	0.3	
2012/03/27	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/03/27	Car/Taxi - Gasoline	Vancouver	Vancouver	2.5	0.6	
2012/03/27	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	
2012/03/27	Car/Taxi - Gasoline	Vancouver	Vancouver	1.2	0.3	

Total CO2 Equivalent Emissions: 89.7 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.

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME		<u>HARBOUR AIR LTD</u>				* SUPPLIER #		<u>2247800</u>	* SITE		<u>001</u>
CONTRACT/PO #				INVOICE DATE		<u>30-APR-2012</u>		INVOICE #		<u>s.17</u>	
						<small>DD-MMM-YYYY</small>					
DATE INVOICE RECEIVED		<u>15-MAY-2012</u>		DATE GOODS/ SERVICES REC'D		<u>29-APR-2012</u>		RECEIPT #			
		<small>DD-MMM-YYYY</small>				<small>DD-MMM-YYYY</small>					
NAME &/OR ADDRESS OVERRIDE:						DESCRIPTION FOR CHEQUE STUB:					
DATE CHQ/EFT REQ'D			GL DATE (if applicable)			PAY ALONE? YES			<input type="checkbox"/>		
<small>(ONLY IF URGENT)</small>			<small>DD-MMM-YYYY</small>			<small>DD-MMM-YYYY</small>					
AMOUNT <small>(INCLUDING TAX)</small>	PRE-TAX AMOUNT	TAX RATE <small>12%, 11%, 9%, 0%</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #		
662.79	✓ 591.77	12%	004	36A10	36200	5711 ✓	3600000	TREVOR HALFORD	✓ 2-10-12	c.22	
Not Responsive											
Not Responsive TOTAL											
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>MICHELLE LEAMY</u> <small>EA PRINTED NAME</small>						* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>ALISHA OLSON</u> <small>QR PRINTED NAME</small> <small>The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods as ordered, correct quantity and suitable quality; services as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).</small>					
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. <u>Michelle Leamy</u> ✓						<u>Alisha Olson</u> ✓ <small>OR SIGNATURE</small>					
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

ACCOUNTS DATE STAMP

STATEMENT

Harbour Air Ltd.

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

Date:	4/30/2012
Account:	S17
Amount Paid:	

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

RECEIVED

MAY 14 2012

OFFICE OF THE PREMIER
 SCHEDULING BRANCH

Invoice Number	Date	Code	Description	Amount
HA03324278	4/5/2012 ✓	INV	Halford, Trevor	\$ 134.49 ✓
HA03333839	4/13/2012 ✓	INV	Halford, Trevor	\$ 176.10 ✓

Please return this portion with your payment

Not Responsive

				<p>RECEIVED</p> <p>MAY 15 2012</p> <p>DEPUTY MINISTER'S OFFICE OFFICE OF THE PREMIER</p> <p><i>Davidson</i></p>	<p>Amount Due:</p>	<p>Not Responsive</p>

Codes: INV Sales / Invoices

CR = Credit Notes

PMT = Payments

Trevor Halford (Office of the Prem...)

Flight #512
Thursday, April 5, 2012 @ 18:30 PM
Victoria Harbour -> Vancouver Airport -
Richmond

Account: S17

Reference s.22



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

Invoice s.17

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Fuel Surcharge \$5.00 CDN
1.00 Sked 500 : Regular Fare \$114.58 CDN
+ High Flyer Rewards (11.46 points)

Harmonized Sales Tax \$14.41 CDN

Grand Total \$134.49 CDN

Trevor Halford (Office of the Prem...)

Flight #218
Friday, April 13, 2012 @ 14:40 PM
Victoria Harbour -> Vancouver Harbour

Account: S17

Reference: s.22



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

Invoice s.17

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
+ High Flyer Rewards (14.45 points)

Harmonized Sales Tax \$18.87 CDN

Grand Total \$176.10 CDN

Not Responsive



Where ideas work

Ministry of Finance
INVOICE CODING SHEET

FS

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY?
(if yes, enter "\$")

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME <u>HARBOUR AIR LTD.</u>			* SUPPLIER # <u>2247800</u>			* SITE <u>001</u>		
CONTRACT/PO # _____			INVOICE DATE <u>31-MAR-2012</u> <small>DD-MMM-YYYY</small>			INVOICE # <u>S17</u>		
DATE INVOICE RECEIVED <u>20-APR-2012</u> <small>DD-MMM-YYYY</small>			DATE GOODS/ SERVICES REC'D <u>30-MAR-2012</u> <small>DD-MMM-YYYY</small>			RECEIPT # _____		
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:				
DATE CHQ/EFT REQ'D (ONLY IF URGENT)				GL DATE (if applicable)				PAY ALONE? YES <input type="checkbox"/>
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE <small>12%, 15%, 5%, 0%</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57
1,191.09 ✓	1,063.46	12%	004	36A10	36200	5711 ✓	3600000	TREVOR HALFORD S22

Not Responsive

S22

S22

S22

S22

Not Responsive

Not Responsive TOTAL	
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>MICHELLE LEAMY</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. * <u>Michelle Leamy</u> ✓	* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>ALISHA OLSON</u> QR PRINTED NAME The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods as ordered, correct quantity and suitable quality; services as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met). * <u>[Signature]</u> QR SIGNATURE
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



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 #: R942855858

Date: 3/31/2012

Account: S17

Amount Paid:

PREMIER'S VICTORIA OFFICE

JUDY MCCALLUM

Office of the Premier

PO Box 9041 Stn Prov Govt

VICTORIA BC V8W 9E1

RECEIVED

APR 12 2012

OFFICE OF THE PREMIER
SCHEDULING BRANCH

Invoice Number Date Code Description Amount

Not Responsive

HA03301659	3/23/2012	INV	Halford, Trevor ✓	\$ 175.10 ✓
HA03301630	3/25/2012	INV	Halford, Trevor ✓	\$ 175.10 ✓

Not Responsive

Goods and services received
Dandria Apr 19/12.

Amount Due Not Responsive

Codes:

INV

Sales / Invoices

CR = Credit Notes


PMT = Payments

Not Responsive

Trevor Halford (Office of the Prem...) Invoice s.17

WCA #377/Twin Otter 1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
Sunday, March 25, 2012 @ 17:05 PM 1.00 Sked WCA 300 : Fuel Surchar \$5.00 CDN
Vancouver Harbour -> Victoria Harbour 1.00 Sked WCA 300 : Regular F \$151.73 CDN
+ High Flyer Rewards (15.17 points) ✓


Account: S17 Harmonized Sales Tax \$18.87 CDN
Reference: s.22 Grand Total \$176.10 CDN

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

Not Responsive

Not Responsive

S17

Trevor Halford (Office of the Prem...)	Invoice	s.17
Flight #216	1.00 Sked 200	: Carbon Offset \$0.50 CDN
Friday, March 23, 2012 @ 13:40 PM	1.00 Sked 200	: Fuel Surcharge \$5.00 CDN
Victoria Harbour -> Vancouver Harbour	1.00 Sked 200	: Regular Fare \$151.73 CDN
		+ High Flyer Rewards (14.45 points) ✓
Account: S17	Harmonized Sales Tax	\$18.87 CDN
Reference: s.22	Grand Total	\$176.10 CDN
 Harbour Air Seaplanes GST# R4295 S358 RT0001 4760 Inglis Drive, Richmond, B.C. V7B 1W4		

Not Responsive



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E112456

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

Name	Employee ID	Phone Number
Chalmers, Jennifer	S22	(250) 387-1715
Client Organization	Job Title	Travel Group Code
Office of the Premier	Executive Assistant to Chief of Sta	3

5. Date Completed 2012/04/28	6. Fiscal Year 2013	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel meetings	Headquarters Victoria, BC
-------------------------------	-----------------------------------	------------------------------

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals		22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost	Costs	Cost	Describe
2012	Vic-Van	0845	2330		0.00		F-B	41.00.			
04/02							F-	51.50.			
04/03	Van	0800	2330		0.00				s.22		

Not Responsive

[illegible]

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00		Not Responsive
-------------------	----------------	----------------	--	----------------

48.	49.	50.	51.	52.	53.	54.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
004	36A10	36200	5701	3600000		
004	↓	↓	5702	↓		
004						
004						

[illegible]

		AMOUNT DUE TO EMPLOYEE
--	--	------------------------

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

58. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	------------	-------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
--	------------	-------------

FIN 10 (EFI-F0012 v2.6.1)

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

may 3/12

Audit Trail for Travel Voucher (Restricted Use) E112456 for Chalmers, Jennifer

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/04/28 18:33:52	Chalmers, Jennifer		Saved	Chalmers, Jennifer Jennifer.Chalmers@gov.bc.ca
2012/04/28 18:34:01	Jennifer.Chalmers@gov.bc.ca Chalmers, Jennifer		Saved	Chalmers, Jennifer Jennifer.Chalmers@gov.bc.ca
2012/04/28 18:34:09	S15 Jennifer.Chalmers@gov.bc.ca Chalmers, Jennifer		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/05/01 11:53:57	S15 Jennifer.Chalmers@gov.bc.ca Leamy, Michelle 1 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E112456 for Chalmers, Jennifer

2 note(s) returned.

Created On	Author	Note
2012/04/28 18:33:52	Chalmers, Jennifer S15 Jennifer.Chalmers@gov.bc.ca	04/02: Vic to Van. Passenger in colleague's car; stayed at private residence 04/03: Van (worked to end of day then on personal time) 04/05: Van-Vic HA 2250(PCard); no meals claimed
Not Responsive		

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Bluebird Cabs Ltd.
1-800-665-7055
SERVING
250-382-2222 GREATER VICTORIA 250-382-3611
DISPATCH SINCE 1946 ACCOUNTS

Date 06 April Amount \$ 27-
From W. Hanf
To Liam CR
Driver 1379 Car # 2
Fare includes H.S.T. H.S.T. #

s.22

Not Responsive

Not Responsive



YOUR SEAPLANE PROFESSIONALS

Reservations System

Booking Review

Please review the selected booking below.

To Return to your bookings press Back below

To Cancel this booking press Cancel below

To Change this booking press Change below

Booking s.22	Sked 200 : Carbon Offset	\$0.50
Jennifer Chalmers	Sked 200 : Fuel Surcharge	\$5.00
Flight #2250	Sked 200 : SuperSaver Get Away Web Fare	\$39.00
Friday, April 06, 2012	+ Harmonized Sales Tax	\$5.34
Departs Vancouver Harbour, 18:20 PM		
Arrives Victoria Harbour, 18:55 PM		
1 Passenger(s)		
35 minutes	Billing	\$44.50
KK - Confirmed	Taxes	\$5.34
* Add to your Outlook Calendar	Grand Total	\$49.84
Cancel	Master Card : Payment	\$49.84
	Date / Time	April 6, 2012 @ 5:57:05 PM
	Summary	s.22
	Name	CHALMERS/JENNIFER
	Expiration	09 / 2015
	Authorization	205703

[Cancel](#)[< Back](#)[Change...](#)



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Jennifer Chalmers
Prepared By: Jennifer Chalmers

Purpose of travel: meetings

SMARTTEC Confirmation Number: s 22

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#
2012/04/06	Car/Taxi - Diesel	Victoria	Victoria	9.0	1.9	

Total CO2 Equivalent Emissions: 1.9 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.



SMARTTEC Travel Confirmation

Traveller: Jennifer Chalmers
Prepared By: Jennifer Chalmers

Purpose of travel: meetings

SMARTTEC Confirmation Number: s.22

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#
2012/04/02	Car/Taxi - Gasoline	Victoria	Vancouver	111.6	27.6	
2012/04/02	Ferry	Swartz Bay	Tsawwassen	44.4	6.8	
2012/04/06	Airplane - Float Plane	Vancouver Intl	Victoria Harbour	86.0	18.3	

Not Responsive

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/04/02	Private Accomodation	Vancouver	1	12.6

Total CO2 Equivalent Emissions: Not Responsive

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

FS13DEXEKL6



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E112457

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 Boessenkool, Ken		Employee ID s.22		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Chief of Staff		Travel Group Code 3	
5. Date Completed 2012/04/28		6. Fiscal Year 2013		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel meetings		8. Cheque Stub Information	
12. Mailing Address for Cheque Headquarters Victoria					
16. Travel Dates 2012 04/02	17. Places Travelled Destination Vt-Van	18. Personal Vehicle Use Km 0945	19. Other Transport Costs Cost 2330	20. & 21. Meals Claim Cost	22. Lodging Costs Cost
20. & 21. Miscellaneous Cost Describe			Not Responsive		
Not Responsive					

TOTALS OF COLUMNS	36.	37.	Not Responsive	82.80	Not Responsive
-------------------	-----	-----	----------------	-------	----------------

48. Client Code	49. Recd	50. Service Line	51. STOR	52. Project	45. Supplier Code	Amount
-----------------	----------	------------------	----------	-------------	-------------------	--------

Not Responsive

Not Responsive

15.60 Chalmers, J

Not Responsive

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

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

May 3/12

<http://www.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm>

2012-05-02

Audit Trail for Travel Voucher (Restricted Use) E112457 for Boessenkool, Ken

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/04/28 19:16:47	Chalmers, Jennifer S15 Jennifer.Chalmers@gov.bc.ca	Boessenkool, Ken K.Boessenkool@gov.bc.ca	Saved	Boessenkool, Ken K.Boessenkool@gov.bc.ca
2012/04/28 19:27:44	Chalmers, Jennifer S15 Jennifer.Chalmers@gov.bc.ca	Boessenkool, Ken K.Boessenkool@gov.bc.ca	Saved	Boessenkool, Ken K.Boessenkool@gov.bc.ca
2012/04/28 19:28:12	Chalmers, Jennifer S15 Jennifer.Chalmers@gov.bc.ca	Boessenkool, Ken K.Boessenkool@gov.bc.ca	Notified	Boessenkool, Ken K.Boessenkool@gov.bc.ca
2012/04/29 20:03:41	Boessenkool, Ken S15 K.Boessenkool@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/05/01 11:49:10	Leamy, Michelle S15 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E112457 for Boessenkool, Ken

1 note(s) returned.

Created On	Author	Note
2012/04/28 19:27:44	Chalmers, Jennifer 15 Jennifer.Chalmers@gov.bc.ca	04/02: Vic-Van ferry with colleague (\$82.20 for car and 2 passengers) Not Responsive
		Not Responsive

Production Copyright © Government of British Columbia

PURCHASE
BC Ferries

2012/04/02
Swartz Bay ^{5:30}
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	49.25
2	Adult	29.70
	Fuel Surchg	3.85
Total		82.80
Visa		82.80

001/00-BCFPOSSWB059		
149001001845		
Approved: 023948		
CHANGE DUE		0.00

Not Responsive

✓

LANE 05

SWB 02 Apr 2012 10:07

1005024 565244

SEE REVERSE SIDE OF TICKET

Goudie, Kyra FIN:EX

From: Chalmers, Jennifer PREM:EX
Sent: Thursday, May 3, 2012 9:18 AM
To: Goudie, Kyra FIN:EX
Subject: RE: TV #E112457

Yes, I was the passenger in Ken's car.

Jennifer Chalmers | Executive Assistant to the Chief of Staff

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

T: 250.387.1715 | F: 250.387.0087

From: Goudie, Kyra FIN:EX
Sent: Thursday, May 3, 2012 8:46 AM
To: Chalmers, Jennifer PREM:EX
Subject: RE: TV #E112457

Hi Jennifer,

I'm doing Ken's travel voucher now and just need to confirm it was you that was the passenger in his car. If not, can you let me know who went with him.

Not Responsive

Not Responsive
Thanks

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

From: Chalmers, Jennifer PREM:EX
Sent: Thursday, May 3, 2012 8:15 AM
To: Goudie, Kyra FIN:EX
Subject: Re: TV #E112456

I was a passenger in Ken Boiessenkool's car. He paid for both of us and I claimed that full amount on his TV.



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Ken Boessenkool
Prepared By: Jennifer Chalmers

Purpose of travel: meetings

SMARTTEC Confirmation Number: Not Responsive

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#
2012/04/02	Car/Taxi - Gasoline	Victoria	Vancouver	111.6	27.6	
2012/04/02	Ferry	Swartz Bay	Tsawwassen	44.4	6.8	

Not Responsive

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
------	------------------------	---------	--------	---------

Not Responsive

Total CO2 Equivalent Emissions: Not Responsive

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

FS

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

INVOICE #

S22

FORM USAGE

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

Payee Name: Gabe Garfinkel Vendor # s.22 Loc. Code: 001
 Cheque Mailing Address: Suite 740 999 Canada Place Vancouver BC V6C 3E1

DESCRIPTION OF PURCHASE(S)

Date of Purchase	Description	Amount
Mar.23.12	Taxi (errands for PCC)	10.00
Mar.29.12	Taxi (errands for PCC)	13.90

Cheque Total 23.90

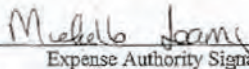

 Signature of Individual Receiving Reimbursement

April 16/2012
 Date

Certified this is a true statement of disbursements made to which I am entitled and for which I have not been and will not be reimbursed by any other party.

CODING

Client: 004 Resp: 36A10 Service Line: 36200 STOB: 6501 Project: 360000 H5122


 Expense Authority Signature

April 24/12
 Date

Certified that the amount to be paid is correct, in accordance with appropriate statute or other authority for payment.

FIN FSA 007 REV. 06/07



DLR 101 and 102 -
684-731-1111

DATE: 2012/03/23
 PICK-UP TIME: 07:35
 DROP-OFF TIME: 07:40
 TRIP ID: 335610
 LOCATION: 873800-45024179754
 CAR NUMBER: 8011
 CARD TYPE: VISA S
 CARD: ***** S22
 EXPIRY: **/**
 AUTH: AP013235

FARE (\$):	18.00
EXTRA (\$):	8.00
SUBTTL (\$):	19.00

TIP (\$): _____

TOTAL (\$): _____

SIGNATURE: _____

BLACK TOP AND CHECKER CAB
684-731-1111

 $\text{Cl}_2 + \text{H}_2 = 2\text{HCl}$

S22

DO NOT WRITE ABOVE THIS LINE

30 11 25 19

GABRIELE GANFINKEL

D	SEVER	DATE	14-03-12
	AUTHOR		
(N)	021218		
	CAR #		
5			

ECC DATE CHANGED

C 5255005

DESCRIPTION	AMOUNT
ARRIVAL 4	13-40
DEPARTURE	16-00
TIME TO WAITING	TOTAL
13-1/2	16-00

CUSTOMER COPY

X CUSTOMER SIGNATURE

TERMS AND CONDITIONS APPLICABLE TO THE SALES ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.

YELLOW CAB provides preferred service from the airport.

YELLOW CAB

Company Ltd. 604-681-1111
www.yellowcabonline.com



Where ideas work

Ministry of Finance
INVOICE CODING SHEET

F3

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY?
(if yes, enter "\$")

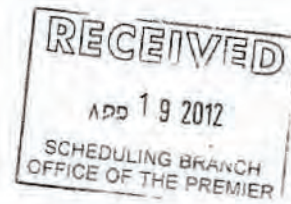
Link to Invoice Coding Sheet completion instructions.

PAYEE NAME <u>BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP</u>			* SUPPLIER # <u>2080191</u>			* SITE <u>002</u>			
CONTRACT/PO # _____			INVOICE DATE <u>18-APR-2012</u> <small>DD-MMM-YYYY</small>			INVOICE # _____ s.17			
DATE INVOICE RECEIVED <u>20-APR-2012</u> <small>DD-MMM-YYYY</small>			DATE GOODS/SERVICES REC'D <u>14-APR-2012</u> <small>DD-MMM-YYYY</small>			RECEIPT # _____			
NAME &/OR ADDRESS OVERRIDE:					DESCRIPTION FOR CHEQUE STUB:				
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>			GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>			PAY ALONE? YES <input type="checkbox"/>			
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE <small>42%, 15%, 0%, 0%</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #
Not Responsive									
1321.06		12%			5712			G. Goodfellow	
Not Responsive									
Not Responsive		TOTAL							
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>MICHELLE LEAMY</u> <small>EA PRINTED NAME</small> * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: <small>Note: This is also the line description displayed on GL detail reports.</small> * <u>Michelle Leamy</u>					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>ALISHA OLSON</u> <small>QR PRINTED NAME</small> <small>The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).</small> * <u>[Signature]</u> <small>QR SIGNATURE</small>				
ADDITIONAL INFORMATION OR INSTRUCTIONS: <u>NB: 276 NM PER DIRECTION</u>									
BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER: <u>ALISHA OLSON (250) 356-2605</u>									
<small>* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.</small> <small>FIN FSA 017 REV. JUN/10</small>									

ACCOUNTS DATE STAMP

APR 24 2012

CORPORATE AND
MINISTRY SUPPORT SERVICES
FSA



April 18, 2012

Invoice No.

s.17

Trip No.

5727

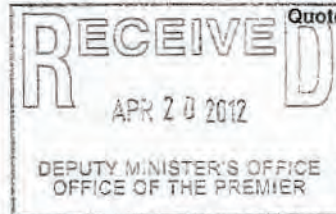
Cust. No.

s.15

Quote No.

5252180

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



Attn: Tamara Davidson

276nm
per
direction

Description

		Trip Sequence		Passengers
Service Date	Aircraft	Departure	Destination	
13-Apr-12	C-GGQF	Vancouver, BC	Prince George, BC	Not Responsive G. Garfinkel 132106
				Not Responsive
14-Apr-12	C-GGQF	Prince George, BC	Vancouver, BC	Not Responsive

Not Responsive

Aircraft	\$
Air Travellers Security Charge	
Int'l Processing Fees	
Fuel Surcharges	
Landing Fees	
Crew Expenses	
Special Request Catering	Not Responsive
Third Party Exp. (hangar rent YXS)	
Discount	
Subtotal	
HST	89422 0383RT
Total	\$

Terms : Due on Receipt

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

Goods and services received
Handed
April 19/12

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

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME		BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP			* SUPPLIER #	2080191		* SITE	001					
CONTRACT/PO #					INVOICE DATE	18-APR-2012		INVOICE #	s.17					
					DD-MMM-YYYY									
DATE INVOICE RECEIVED		20-APR-2012			DATE GOODS/ SERVICES REC'D	31-MAR-2012		RECEIPT #						
		DD-MMM-YYYY			DD-MMM-YYYY									
NAME &/OR ADDRESS OVERRIDE:					DESCRIPTION FOR CHEQUE STUB:									
DATE CHQ/EFT REQ'D (ONLY IF URGENT)											GL DATE (if applicable)		PAY ALONE? YES <input type="checkbox"/>	
		DD-MMM-YYYY				DD-MMM-YYYY								
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE <small>(2%, 3%, 5%, 9%)</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB & ASSET #					
Not Responsive														
1096.00	978.57	12%	204	36A10	36200	5712		G.Garcia Kel						
Not Responsive														
Not Responsive TOTAL														
* EXPENSE AUTHORITY (EA) INFORMATION:						* QUALIFIED RECEIVER (QR) CERTIFICATION:								
MICHELLE LEAMY EA PRINTED NAME						ALISHA OLSON QR PRINTED NAME								
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.						The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documented to support the account has been verified (i.e., goods as ordered, correct quantity and suitable quality; services as contracted, appropriate deliverables and/or performance criteria met); or other conditions (if any, have been met).								
<i>Michele Leamy</i> ✓ ADDITIONAL INFORMATION OR INSTRUCTIONS: NB: 151 NM PER DIRECTION						<i>Alisha Olson</i> i QR 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
APR 24 2012
CORPORATE AND
MINISTRY SUPPORT SERVICES
ESA

APR 24 12

BLACKCOMB[®]

Aviation
HELICOPTER AND JET CHARTER SERVICES

RECEIVED
APR 19 2012
SCHEDULING BRANCH
OFFICE OF THE PREMIER

April 18, 2012

Invoice No.
Trip No.
Cust. No.
Quote No.

s.17
5930
s.15
52563

151 nm
per
direction

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

RECEIVED
APR 20 2012
DEPUTY MINISTER'S OFFICE
OFFICE OF THE PREMIER

Attn: Tamara Davidson

Description

Trip Sequence				Passengers
Service Date	Aircraft	Departure	Destination	
31-Mar-12	C-FMCL	Vancouver, BC	31 NM Abbotsford, BC	Not Responsive
31-Mar-12	C-FMCL	Abbotsford, BC	128 NM Kelowna, BC 32 NM EACH ↑	G. Garfinkel Not Responsive
31-Mar-12	C-FMCL	Kelowna, BC	151 NM Vancouver, BC 37.75 each (nm) 310 NM \$15.71 Per NM	Same 4 Paxs Not Responsive

487.11

Not Responsive
2011.30

2372.71

Aircraft
Air Travellers Security Charge
Int'l Processing Fees
Fuel Surcharges
Landing Fees
Crew Expenses
Special Request Catering
Third Party Exp.

Not Responsive
G. Garfinkel 69.75 NM 1096.00
Not Responsive
15.71329
Discount
Subtotal
HST 89422 0383RT
Total

Not Responsive

Terms : Due on Receipt

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

Goods and services received
Tamara April 19/12

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



Where ideas work

Ministry of Finance
INVOICE CODING SHEET

FS

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY?
(if yes, enter "\$")[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>HELIJET INTERNATIONAL INC.</u>				* SUPPLIER # <u>155172</u>		* SITE <u>001</u>	
CONTRACT/PO # _____		INVOICE DATE <u>18-APR-2012</u> <small>DD-MMM-YYYY</small>		INVOICE # _____		s.17 _____	
DATE INVOICE RECEIVED <u>07-MAY-2012</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>18-APR-2012</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____			
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:			
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>				GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input type="checkbox"/>	

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE <small>12%, 15%, 20%, 0%</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57	DFA STOB & ASSET #
557.76	498.00	12%	004	36A10	36200	5711	3600000	GABE GARFINKEL S22	
557.76	TOTAL								

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* MICHELLE LEAMY
EA PRINTED NAME

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

* Michelle Leamy

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* ALISHA OLSON
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods as ordered, correct quantity and suitable quality; services as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

* [Signature]
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

may 15/12

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:
ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

MAY 03 2012

CORPORATE AND
MINISTRY SUPPORT SERVICES
FSA

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. JUN/10

RECEIVED

MAY 07 2012

OFFICE OF THE PREMIER
SCHEDULING BRANCH

INVOICE

Charge To: Premier Clark
Office of the Premier
PO Box 9041 Stn Prov Govt
Victoria
BC
V8W 9E1

Attention: Tamara Davidson

Invoice No. s.17
Invoice Date 18/4/12
Print Date 1/5/12
Account No. 17
GST Reg. R102 321 165

For services provided from 17/4/12 to 18/4/12

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	Commission			Net Amount
						Aln	Agt	GST	
1-613-4080838888	JB0703 CXH/YWH Apr 17	249.00	0.00	29.88	0.00	0.00	0.00	0.00	278.88 ✓
1-613-4080838889	JB0726 YWH/CXH Apr 18	249.00	0.00	29.88	0.00	0.00	0.00	0.00	278.88 ✓
Page Total:		498.00	0.00	59.76	0.00	0.00	0.00	0.00	557.76



Goods and services received

Tamara Davidson May 7/12.

	Fare	Freight	GST	Other Tax	Commission			Net Amount
					Aln	Agt	GST	
Total :	498.00	0.00	59.76	0.00	0.00	0.00	0.00	557.76

Invoice Total CAD \$557.76

1 of 1

GST = HST

Helijet International Inc. || 5911 Airport Road South || Richmond, BC || V7B 1B5
Phone: 604.273.4688 || Fax: 604.273.5301 || Web: helijet.com

QUICK TICKET 6134080 838 888 0

SUBJECT TO TERMS AND CONDITIONS ON REVERSE
PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME GARFINKLE, Gabe		DATE 17 APR 2012	
FROM CXH	FLIGHT NO. 126	CLASS Y	TIME 1630
TO YWH		ACCOUNT NO.	
SIGNATURE AUTHORIZING CHARGE 		RESERVATION REFERENCE NO.	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Helijet
INTERNATIONAL INCORPORATED

ISSUED BY:

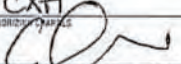
G.S.T. #R102320165

B

s.15

QUICK TICKET 6134080 838 889 1

SUBJECT TO TERMS AND CONDITIONS ON REVERSE
PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME GARFINKEL		DATE 18 APR	
FROM YWH	FLIGHT NO. 126	CLASS Y	TIME 1630
TO CXH		ACCOUNT NO.	
SIGNATURE AUTHORIZING CHARGE 		RESERVATION REFERENCE NO.	

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1-800-665-4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

USED
B

Helijet
INTERNATIONAL INCORPORATED

ISSUED BY:

G.S.T. #R102320165

s.17



Travel Voucher (Restricted Use)

Control No.

E112449

Name	Employee ID	Phone Number
Garfinkel, Gabe	s.22	(604) 775-1613
Client Organization	Job Title	Travel Group Code
Office of the Premier	Executive Assistant to the Premier	3

5. Date Completed 2012/04/27	6. Fiscal Year 2013	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel Business	Headquarters Vancouver
-------------------------------	-----------------------------------	---------------------------

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

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe
2012									
04/13	Van - PG charter	0815	2359		0.00		0.00	124.52	
04/14	PG - Van	0700	1130		0.00	H-	25.75		
04/17	Van - Vic	0750	2359		0.00	F-B	41.00	103.85	
04/18	Van - Van	0700	1605		0.00	F-D	33.25		

Not Responsive

				36.	37.			38.	39.	40.	Claim Total
TOTALS OF COLUMNS											
48.	49.	50.	51.	52.	45.			Not Responsive			
Client Code	Resp.	Service Line	STOB	Project	Supplier Code			Amount			
004	36A10	36200	5702	3800000							
004	36A10	36200	5702	3800000							
004											
004											
Less Travel Advance							s.22				
004							Not Responsive				
				AMOUNT DUE TO EMPLOYEE							
45. Employee Signature (See Audit Trail)				Print Name			Date Signed				
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.											
56. Spending Authority Signature (See Audit Trail)				Print Name			Date Signed				
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											
57. Payment Authority Signature (See Audit Trail)				Print Name			Date Signed				
- Requisition for payment pursuant to section 32 of the Financial Administration Act.											

FIN 10 (EFI-F0012 v2.6.1)

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

~~A~~ May 5/12

Audit Trail for Travel Voucher (Restricted Use) E112449 for Garfinkel, Gabe

9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/04/27 15:04:04	Lee, May s.15 May.Lee@gov.bc.ca	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca	Saved	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca
2012/04/27 15:41:20	Lee, May May.Lee@gov.bc.ca	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca	Saved	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca
2012/04/30 14:43:03	Lee, May s.15 May.Lee@gov.bc.ca	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca	Saved	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca
2012/04/30 14:46:09	Lee, May s.15 May.Lee@gov.bc.ca	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca	Saved	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca
2012/04/30 14:53:16	Lee, May s.15 May.Lee@gov.bc.ca	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca	Saved	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca
2012/04/30 15:12:58	Lee, May s.15 May.Lee@gov.bc.ca	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca	Notified	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca
2012/04/30 15:29:46	Lee, May s.15 May.Lee@gov.bc.ca	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca	Saved	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca
2012/04/30 17:38:40	Garfinkel, Gabe s.15 Gabe.Garfinkel@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/05/02 14:37:06	Leamy, Michelle s.15 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E112449 for Garfinkel, Gabe

1 note(s) returned.

Created On	Author	Note
2012/04/30 14:53:16	Lee, Mav s.15 May.Lee@gov.bc.ca	Apr.13.12 - Apr.14.12 charter to / from Prince George. Accommodations on personal visa. Apr.17.12 - Apr.18.12. to / from Victoria via Helijet QTs. Accommodations on personal visa.
Not Responsive		

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E112449

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 Garfunkel, Gabe		Employee ID		Phone Number (604) 775-1613	
Client Organization Office of the Premier		Job Title Executive Assistant to the Premier		Travel Group Code 3	
5. Date Completed 2012/04/27		6. Fiscal Year 2013		7. Special Cheque Issue	
8. Cheque Stub Information		Type of Travel In Province		14. Reason for Travel Business	
12. Mailing Address for Cheque 740 - 999 Canada Place Vancouver, BC V6C 3E1		Headquarters Vancouver			
16. Travel Dates 2012		17. Places Travelled		18. Personal Vehicle Use	
19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	
20. & 21. Miscellaneous		23. Cost		24. Describe	
2012		Destination		Start	
04/13		Van - PG		0815	
04/14		PG - Van		0700	
04/17		Van - Vic		0750	
04/18		Vic - Van		0700	
0815		2359		0.00	
0700		1130		0.00	
0750		2359		0.00	
0700		1605		0.00	
Claim		Cost		Cost	
H-		0.00		124.52	
F-B		25.75		103.85	
F-D		41.00		33.25	

Not Responsive

TOTALS OF COLUMNS				Not Responsive			
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	53. Supplier Code	54. Amount	
004	36A10	36200	5702	3600000			
004	36A10	36200	5701	3600000			
004							
004							
Less Travel Advance				s.22			
004							Not Responsive
				54.			
				AMOUNT DUE TO EMPLOYEE			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
				CO		APR 30 12	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (E1-F0012 v2.5.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06<http://gwww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm>

2012-04-30

s.15

Gabe Garfinkel

Page Number : 1

Invoice Nbr s.22

Guest Number: s.22

Arrive Date: 13-APR-12 15:04

Folio ID : A

Depart Date: 14-APR-12 08:30

No. Of Guest: 1

Email: tamara.davidson@gov.bc.ca

Room Number : s.22

Room Rate : 109.00

Club Account:

s.22

Copy Tax Invoice

Tax ID: s.15

s.15

14-APR-12 08:30 CORDWIL

Date	Reference	Description	Charges	Credits
13-APR-12	RT301	Room Charge	109.00	
13-APR-12	RT301	Harmonized Sales Tax	13.34	
13-APR-12	RT301	Hotel Occupancy Tax	2.18	

s.22

14-APR-12

VI

Visa

Not Responsive

For Authorization Purpose Only

xxxxxx s.22

Date

Code

Authorized

13-APR-12

034608

Not Responsive

** Total

Not Responsive

*** Balance

0.00

Continued on the next page

s.15

Gabe Garfinkel

Page Number : 2

Invoice Nbr: s.22

Guest Number: s.22

Arrive Date: 13-APR-12 15:04

Folio ID : A

Depart Date: 14-APR-12 08:30

No. Of Guest: 1

Email: tamara.davidson@gov.bc.ca

Room Number : s.22

Room Rate : 109.00

Club Account: s.22

HST Summary for your stay:

Amount CAD

HST on Room Charges:

13.34

HST on Food/Beverage Charges:

s.22

HST on Telephone Charges:

0.00

HST on Other Charges:

s.22

HST for Total Charges:

Not Responsive

s.15

EXPENSE SUMMARY REPORT

Date	Room&Taxes	Food & Bev	Telephone	Other	Total	Payment
13-APR-12	124.52	0.00	0.00	0.00	124.52	0.00
14-APR-12			s.22			
Total	124.52	2	0.00	s.22	Not Responsive	Not Responsive

Signature _____

Mr Gabe Garfinkel
740-999 Canada Place
Vancouver BC V6C 3E1
Canada

Room s.22
Arrival Date : 04/17/12
Invoice No. : s.22
Folio No. : 212207
Conf. No. : s.22
Cashier No. : 8
Billing Date : 04/18/12
A/R Number :

Premiers Office

Date	Description		Debit	Credit
04/17/12	Room Charge		90.00	
04/17/12	Destination Marketing Fee		0.90	
04/17/12	Municipal Tax		1.82	
04/17/12	Room HST		11.13	
04/18/12	Visa	XXXXXXXXXXXX .22 XX/XX		103.85
Room HST Total - 11.13		Total	103.85	103.85
Other HST Total - 0.00				
HST s.15		Balance	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 fails to pay for any part or the full amount of these charges. I have accepted delivery of the Globe and Mail. If refused, a \$1.00 (Mon to Fri) and a \$2.00 (Sat) credit will be applied to my account.

Lee, May PREM:EX

From: Helijet Reservations [gwilson@helijet.com]
Sent: Friday, April 27, 2012 4:06 PM
To: Lee, May PREM:EX
Subject: Helijet ITINERARY

Hi May, Here is what you were looking for. Have a great weekend! Grace



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5811 Airport Road South, Richmond BC V7B 1B6
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8
Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
------	---------------	---------------	-------------	--------------	----------------	-------------

Not Responsive

Additional Passengers

Name
GARFINKEL, GABE

Not Responsive

Itinerary

Leg	Date	From	To	Flight	Status
1	17 Apr 2012	07:50 - VANCOUVER HARBOUR	08:25 - VICTORIA HARBOUR	703	CONFIRMED
2	18 Apr 2012	15:30 - VICTORIA HARBOUR	16:05 - VANCOUVER HARBOUR	726	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
------	-----------	-------------	--------	-------	-------

Not Responsive

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
17 Apr 2012	Quick Ticket	GARFINKEL, GABE	QTKT	557.76		297974	

Not Responsive

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:

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).



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Gabe Garfinkel
Prepared By: May Lee

Purpose of travel: Business Apr.13.12 - Apr.14.12

SMARTTEC Confirmation Number s.22

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#
2012/04/13	Airplane	Vancouver Intl	Prince George	523.0	65.4	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/04/14	Airplane	Prince George	Vancouver Intl	523.0	65.4	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/04/13			1	12.6

s.15

Total CO2 Equivalent Emissions: 143.3 kg

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



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Gabe Garfinkel ✓
Prepared By: May Lee

Purpose of travel: Business Apr.17.12 - Apr.18.12

SMARTTEC Confirmation Number 2

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#
2012/04/17	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/04/18	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/04/17	s.15		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.



Control No.

E112339

Name	Employee ID	Phone Number
Garfinkel, Gabe	S.22	(604) 775-1613
Client Organization	Job Title	Travel Group Code
Office of the Premier	Executive Assistant to the Premier	3

5. Date Completed 2012/04/13	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel Business.	Headquarters Vancouver
-------------------------------	------------------------------------	---------------------------

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2012											
03/26	H5 Van. - Vic GT	1750	2359		0.00		H-	25.75		103.85	
03/27	Victoria	0700	2359		0.00		F-	51.50		103.85	
03/28	H5 Vic - Van GT	0700	1740		0.00		F-D	33.25			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 110.50	\$ 207.70	\$ 0.00	\$ 318.20

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
004	36A10	36200	5701	3600000		\$ 318.20
004						
004						
004						
					s.22	

Less Travel Advance	004	
---------------------	-----	--

AMOUNT DUE TO EMPLOYEE

54.	\$ 318.20
-----	-----------

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

Print Name _____

Date Signed _____

56. Spending Authority Signature (See Audit Trail)
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed _____

57. **Payment Authority Signature (See Audit Trail)**
- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

Date Signed _____

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

May 2/12

Audit Trail for Travel Voucher (Restricted Use) E112339 for Garfinkel, Gabe

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/04/13 14:59:10	Lee, Mav s.15 May.Lee@gov.bc.ca	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca	Saved	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca
2012/04/13 15:01:16	Lee, Mav s.15 May.Lee@gov.bc.ca	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca	Saved	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca
2012/04/13 15:04:59	Lee, Mav s.15 May.Lee@gov.bc.ca	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca	Notified	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca
2012/04/20 13:08:18	Garfinkel, Gabe s.15 Gabe.Garfinkel@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/04/26 14:16:52	Leamy, Michelle s.15 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E112339 for Garfinkel, Gabe

1 note(s) returned.

Created On	Author	Note
2012/04/13 15:01:16	Lee, May s.15 May.Lee@gov.bc.ca	Mar.26.12 - Mar.28.12 - to / from Van - Vic via Helijet QTs. Accommodations on personal Visa.

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E112339

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 Garfunkel, Gabe		Employee ID s.22		Phone Number (804) 775-1613	
Client Organization Office of the Premier		Job Title Executive Assistant to the Premier		Travel Group Code 3	
5. Date Completed 2012/04/13		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub information		Type of Travel In Province		14. Reason for Travel Business	
Headquarters Vancouver		12. Mailing Address for Cheque 740 - 999 Canada Place Vancouver, BC V6C 3E1			
16. Travel Dates 2012 03/26 03/27 03/28		17. Places Travelled Destination Van - Vic Victoria Vic - Van		18. Personal Vehicle Use Start 1750 0700 End 2359 2359 1740	
19. Other Transport Costs		20. & 21. Meals Claim H- F- F-D		22. Lodging Costs Cost 25.75 51.50 33.25	
20. & 21. Miscellaneous Cost 103.85 103.85		20. & 21. Miscellaneous Describe			
TOTALS OF COLUMNS		36. \$ 0.00		37. \$ 0.00	
38. \$ 110.50		39. \$ 207.70		40. \$ 0.00	
Claim Total \$ 318.20					
48. Client Code 004 004 004 004		49. Resp. 36A10		50. Service Line 36200	
51. STOB 5701		52. Project 3600000		45. Supplier Code s.22	
Amount \$ 318.20					
Less Travel Advance 004					
AMOUNT DUE TO EMPLOYEE		54. \$ 318.20			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		Print Name 		Date Signed April 16/2012	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.		Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.5.1)

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

Subject: 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 #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
-----------	------	---------------	---------------	-------------	--------------	----------------	-------------

Not Responsive s.22 Not Responsive

Additional Passengers

Name
GARFINKEL GABE
Not Responsive

Itinerary

Leg	Date	From	To	Flight	Status
1	26 Mar 2012	17:30 - VANCOUVER HARBOUR	18:05 - VICTORIA HARBOUR	729	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
1 26 Mar 2012	GARFINKEL GABE	B - Full Fare	249.00	29.88	278.88

Not Responsive

Not Responsive

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
26 Mar 2012	Quick Ticket	GARFINKEL GABE	QTKT	278.88		296339	

ot Responsive

... Responsive

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:

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).

Subject:

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 #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
------	---------------	---------------	-------------	--------------	----------------	-------------

Not Responsive

Additional Passengers

Name
GARFINKEL GABE

Itinerary

Leg	Date	From	To	Flight	Status
2	28 Mar 2012	17:05 - VICTORIA HARBOUR	17:40 - VANCOUVER HARBOUR	730	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
------	-----------	-------------	--------	-------	-------

Not Responsive

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
------	-------------	-------	--------	--------	-----------	---------	---------------

Not Responsive

28 Mar 2012	Quick Ticket	GARFINKEL GABE	QTKT	276.88		296576	
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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:

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Baggage Allowance:

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Pets on Helijet:

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).

Mr Gabe Garfinkel
 740-999 Canada Place
 Vancouver BC V6C 3E1
 Canada

Room : s.22
 Arrival Date : 03/26/12
 Invoice No. :
 Folio No. :
 Conf. No. : s.22
 Cashier No. : 16
 Billing Date : 03/28/12
 A/R Number :

Premiers Office

Date	Description	Debit	Credit
03/26/12	Room Charge	90.00	
03/26/12	Destination Marketing Fee	0.90	
03/26/12	Municipal Tax	1.82	
03/26/12	Room HST	11.13	
03/27/12	Room Charge	90.00	
03/27/12	Destination Marketing Fee	0.90	
03/27/12	Municipal Tax	1.82	
03/27/12	Room HST	11.13	
03/28/12	Visa XXXXXXXXXXXX s.22 XX/XX		207.70
Room HST Total - 22.26		Total	207.70
Other HST Total - 0.00			207.70
HST		Balance	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 fails to pay for any part or the full amount of these charges. I have accepted delivery of the Globe and Mail. If refused, a \$1.00 (Mon to Fri) and a \$2.00 (Sat) credit will be applied to my account.



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Gabe Garfinkel
Prepared By: May Lee

Purpose of travel: Business Mar.26.12 - Mar.28.12

SMARTTEC Confirmation Number: s.22

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#
2012/03/26	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/03/28	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/03/26	s.15		2	25.2

Total CO2 Equivalent Emissions: 113.7 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.

FSA FOI Request FIN 2012-001133 Dimitri Pantazopoulos Travel Approved Travel Run Date: 28-JUN-12 Run Time: 03:28:19 PM Sorts by Client / Division / Report Supplier Name
FOI Request 2012-001133
Dimitri Pantazopoulos, travel dates Mar. 22 to Apr. 20, 2012

Dimitri Pantazopoulos, travel dates Mar. 22 to Apr. 20, 2012																				
Period	Name	Period	Travel Year	Travel Number	Supplier Name (Who was paid)	Travel Description	Expense Authority Name	SMARTTEC Confirmation Count	Invoice Date	Pay Status	Travel Group	Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Num Expense Days	Km	Destination	Travel Amount (Total Trvl Claim, duplicates on each line)	Distribution Amt charged per line item
APR-13		2012	ER1498648		PANTAZOPOULOS, DIMITRI	Premier's meetings in Vancouver April 4-5, 2012	MARANDA, PIERRETTE	1	2012/04/05	Yes	3	Full Day Meals in Vancouver	Per Diem	Full Day Rates	2012/04/05	1	0.00		226.47	45.98
APR-13		2012	ER1498648		PANTAZOPOULOS, DIMITRI	Premier's meetings in Vancouver April 4-5, 2012	MARANDA, PIERRETTE	1	2012/04/05	Yes	3	1 night at	Lodging		2012/04/04	1	0.00	Vancouver, BC	226.47	134.51
APR-13		2012	ER1498648		PANTAZOPOULOS, DIMITRI	Premier's meetings in Vancouver April 4-5, 2012	MARANDA, PIERRETTE	1	2012/04/05	Yes	3	Full Day Meals in Vancouver	Per Diem	Full Day Rates	2012/04/04	1	0.00		226.47	45.98
MAY-13		2012	ER1504802		PANTAZOPOULOS, DIMITRI	Attend meetings with Premier Clark in Vancouver April 18-20 and May 3-4, 2012	MARANDA, PIERRETTE	2	2012/05/04	Yes	3	Ferry from Tsawwassen to Swartz Bay	Miscellaneous		2012/04/20	1	0.00		457.56	60.59
MAY-13		2012	ER1504802		PANTAZOPOULOS, DIMITRI	Attend meetings with Premier Clark in Vancouver April 18-20 and May 3-4, 2012	MARANDA, PIERRETTE	2	2012/05/04	Yes	3	Ferry from Swartz Bay to Tsawwassen	Miscellaneous		2012/04/18	1	0.00		457.55	60.59
MAY-13		2012	ER1504802		PANTAZOPOULOS, DIMITRI	Attend meetings with Premier Clark in Vancouver April 18-20 and May 3-4, 2012	MARANDA, PIERRETTE	2	2012/05/04	Yes	3	Ferry Reservation for April 20th	Miscellaneous		2012/04/13	1	0.00		457.56	13.51
MAY-13		2012	ER1504802		PANTAZOPOULOS, DIMITRI	Attend meetings with Premier Clark in Vancouver April 18-20 and May 3-4, 2012	MARANDA, PIERRETTE	2	2012/05/04	Yes	3	Parking at Canada Place in Vancouver	Miscellaneous		2012/04/18	1	0.00		457.56	24.10
MAY-13		2012	ER1504802		PANTAZOPOULOS, DIMITRI	Attend meetings with Premier Clark in Vancouver April 18-20 and May 3-4, 2012	MARANDA, PIERRETTE	2	2012/05/04	Yes	3	Taxi in Vancouver	Miscellaneous		2012/04/20	1	0.00		457.56	9.01
MAY-13		2012	ER1504802		PANTAZOPOULOS, DIMITRI	Attend meetings with Premier Clark in Vancouver April 18-20 and May 3-4, 2012	MARANDA, PIERRETTE	2	2012/05/04	Yes	3	Parking in Vancouver	Miscellaneous		2012/04/20	1	0.00		457.56	20.72
MAY-13		2012	ER1504802		PANTAZOPOULOS, DIMITRI	Attend meetings with Premier Clark in Vancouver April 18-20 and May 3-4, 2012	MARANDA, PIERRETTE	2	2012/05/04	Yes	3	Ferry Reservation for April 18th	Miscellaneous		2012/04/13	1	0.00		457.56	15.77

Dawes, Sandra IGRS:EX

From: Olson, Alisha PREM:EX
Sent: Thursday, May 10, 2012 9:35 AM
To: Brubacher, Kelly IGRS:EX
Cc: Dawes, Sandra IGRS:EX
Subject: FW: BC Ferries Reservation Confirmation

SORRY!! I meant April 18th!

-----Original Message-----

From: BCF Notifications [<mailto:webmaster@bcferries.com>]

Sent: Friday, April 13, 2012 1:46 PM

To: Olson, Alisha PREM:EX

Subject: BC Ferries Reservation Confirmation *Er Dimitri Pantazopoulos*

BC Ferries Travel Centre *** YOUR RESERVATIONS

Reservation s.22

DEPART: (Victoria (Swartz Bay)) on Wed Apr 18, 2012 at 9:00 AM
ARRIVE: (Vancouver (Tsawwassen)) on Wed Apr 18, 2012 at 10:35 AM
VESSEL: Spirit of British Columbia

FARES: 1 Reservation Premium \$17.50 + 20' Car/Truck/SUV up to 7' (2.13m) high \$51.70

RESERVATION TOTAL: \$17.50

TOTAL ESTIMATED PRICE \$17.50
Including taxes, surcharges & rebates

CHECK-IN RULES

Recommended check-in time is 45-60 minutes prior to scheduled sailing. At 30 minutes prior the reservation is not valid and you will travel standby.

TRANSACTION DETAILS

Card Number: ***** s.22
Card Type: AMEX
Card Expiry: 8/15
Transaction Amount: \$17.50
Transaction Timestamp: Fri Apr 13, 2012 01:46PM
Authorization Code: 213170
POS Terminal ID: BCFR8IC04
Receipt #: 130001001614
BCF Receipt #: 1
BCF Response: 00
ISO Response: 00
SP Response: 000

Dawes, Sandra IGRS:EX

From: Olson, Alisha PREM:EX
Sent: Thursday, May 10, 2012 9:35 AM
To: Brubacher, Kelly IGRS:EX
Cc: Dawes, Sandra IGRS:EX
Subject: FW: BC Ferries Reservation Confirmation

April 20th ferry reservation

-----Original Message-----

From: BCF Notifications [<mailto:webmaster@bcferries.com>]
Sent: Friday, April 13, 2012 2:56 PM
To: Olson, Alisha PREM:EX
Subject: BC Ferries Reservation Confirmation *for Dimitris Poutazopoulos*

BC Ferries Travel Centre *** YOUR RESERVATIONS

Reservation s.22

DEPART: (Vancouver (Tsawwassen)) on Fri Apr 20, 2012 at 5:00 PM
ARRIVE: (Victoria (Swartz Bay)) on Fri Apr 20, 2012 at 6:35 PM
VESSEL: Spirit of Vancouver Island

FARES: 1 Reservation Premium \$15.00 + 20' Car/Truck/SUV up to 7' (2.13m) high \$51.70

RESERVATION TOTAL: \$15.00

TOTAL ESTIMATED PRICE \$15.00
Including taxes, surcharges & rebates

CHECK-IN RULES

Recommended check-in time is 45-60 minutes prior to scheduled sailing. At 30 minutes prior the reservation is not valid and you will travel standby.

TRANSACTION DETAILS

Card Number: ***** s.22
Card Type: AMEX
Card Expiry: 8/15
Transaction Amount: \$15.00
Transaction Timestamp: Fri Apr 13, 2012 02:55PM
Authorization Code: 227426
POS Terminal ID: BCFRBIC04
Receipt #: 130001001673
BCF Receipt #: 2
BCF Response: 00
ISO Response: 00
SP Response: 000

s.15

Pay Station Number: 1
 Entered: 04/18/2012 11:32
 Exited: 04/18/2012 18:21
 Ticket Number: 1
 Transaction Number: s.22
 Pending Fee: \$26.75
 Total Tax: \$0.00

Total Fee: \$26.75
 Fee Paid: \$26.75
 Annex
 XXXXXXXXXX s.22
 Approval Number: 668354

Thank you for visiting
 Canada Place
 G.S.T# 120998069R70005

PURCHASE



2012/04/20
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY
 RESERVATION: s.22
 CONF: s.22
 RES: 2
 1 Adult 14.85
 20 Undersize Vehi 49.25
 1 Reservation Pr 15.00
 Fuel Surchg 3.15
 Total 82.25
 Prepayment 15.00
 American Exch 67.25
 ***** s.22
 000/00-BCFPOSTSAWZ
 801001001245
 Approved: 500208
 CHANGE DUE 0.00

LANE 41

TSA 20 Apr 2012 16:34

1007129 520739
 103221

SEE REVERSE SIDE OF TICKET

PURCHASE



2012/04/18
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY
 RESERVATION: s.22
 CONF: s.22
 RES: 1
 1 Adult 14.85
 20 Undersize Vehi 49.25
 1 Reservation Pr 17.50
 Fuel Surchg 3.15
 Total 84.75
 Prepayment 17.50
 American Exch 67.25
 ***** s.22
 000/00-BCFPOSTSAWZ
 190001001303
 Approved: 554399
 CHANGE DUE 0.00

LANE 02

SWB 18 Apr 2012 08:06

1005019 189479
 85168
 SEE REVERSE SIDE OF TICKET

AMAND KIDDOCKETS CANADA, INC.

PRINTED IN U.S.A.

0027641

s.15

373640

TRANS IN TIME OUT TIME FEE CC#
 3360 04/20 11:24 04/20 15:30 \$23.00 5000

VANCOUVER-TAXI

604-871-1111

HST # 105485080

CAB No.

DATE

FROM

TO

DRIVER'S NAME (Print)

s.15

s.15

Pantazopoulos, Dimitri Page Number 1 Invoice Nbr s.22
 Guest Number s.22 Arrive Date 04-04-2012
 Folio ID A Depart Date 04-05-2012
 No. Of Guest 1
 Room Number s.22
 Club Account s.22
 Time 04-13-2012 12:48

2

Duplicate Invoice

Tax Identification

s.15

Date	Reference	Description	
04-04-2012	RT1807	Room Charge	\$129.00
04-04-2012	RT1807	AHRT 2%	\$2.58
04-04-2012	RT1807	Room HST	\$15.79
04-04-2012	RT1807	Destination Mktg Fee (incl Tax)	\$1.94
04-05-2012	AX	American Express-CDN Funds	\$-149.31
		** Total	\$0.00
		** Balance	\$0.00
****			\$15.79

*****For Authorization Purpose Only*****

D PANTAZOPOULOS

Authorization Date	Credit Card	Code	Auth
04-04-2012	XXXI s.22	594097	174.00

Continued on the next page