

Ministry of Finance INVOICE CODING SHEET

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

Link to invoice Coding Sheet completion instructions.

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

CONTRACT/PO#			INVO	ICE DATE	28-MAR-20)12 IN	VOICE#	s.17	-
DATE INVOICE R	ECEIVED 1	.8-APR-201	2	DATE GOOD	S/ SERVICES RI	eco 3	28-MAR-2012	RECEIPT#	
		DD-MMM-YYYY		DATE GOOD	-600 21 0 22 22		DD-MMM-YYY	RECEIPT #	
NAME &/OR ADI	DRESS OVERRIDI				DESCRIPTIO	ON FOR CH	EQUE STUB:		
DATE CHQ/EFT I	REQ'D			GL DATE (if a	applicable)			PAY ALONE? YE	s
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT	TAX RATE	CL	RESP	SERVICE LINE	STOB	PROJECT PROJECT	NAME & SUPPLIER # If STOB 57	OFA STOB & ASSET#
				Not Res	ponsive				
1,115.52	/ 996.00	12%	004	36A10 Not Res	36200 sponsive	5711	3600000	PAMELA MARTIN S22	Timedi
557.76	498.00	12%	004	36A10	36200	5711	3600000	GABE GARFINKEL S22	1.
				Not Res	sponsive			522	/
							9,		
	, .				4				
Not Responsi	VEOTAL								
* BRIEF PAYMEN Note: This is also !	MICHELL EA PRINTE MT DESCRIPTION the line description of	E LEAMY D NAME FOR EA NOT displayed on GL	TIFICATION OF THE PROPERTY OF	217047	The goods prov	Ided or services di ed and documents y and sultable qua	ation to support the acco	LSON NAME. chad or reviewed; and the goo unt has been verified (I.e., goo ad, appropriate deliverables a	district professed,
ADDITIONAL IN	FORMATION OF	MSTROCTI	ONS:	Not F	Responsive				
	to Experience	1002.02	77.23	UMBER:			1000	COUNTS DATE STA	



RECEIVED

Charge To: Premier Clark

Office of the Premier

PO Box 9041 Stn Prov Govt

Victoria

V8W 9E1

APR 0 5 2012

OFFICE OF THE PREMIER SCHEDULING BRANCH

INVOICE

Invoice No.

s.17 28/3/12

Invoice Date Print Date Account No.

2/4/12 17

GST Reg.

R102 321 165

Attention:

Tamara Davidson

For services provided from 19/3/12

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

GST

Other Tax

Commission GST Agt

Net Amount

Not Responsive

Freight

√A-613-4080818186 JB0729 CXH/YWH Mar 26 4-613-4080818196 JB0709 CXH/YWH Mar 27 A-613-4080818197) JB0858 YWH/CXH Mar 27

249.00 249.00

249.00

0.00 29.88 29.88 0.00 0.00 29.88 0.00

0.00 0.00 0.00 0.00 0.00 0.00 /278.88 0.00 - 278.88

0.00 - 278.88

Not Responsive

Goodsand services received yourds apr 17/12

DEPUTY MINISTER'S OFFICE OFFICE OF THE PREMIER

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

Invoice Total

CAD

Not Responsive

I 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

QUICKT	ICKET	613 4080 8	18 186
SUBJECT TO TERMS AND CO		DNEY	
PRAIT PASSENCER NAME CHOCK NICKEL	MAR. 20	0/12.	
FROM	FLAGHT NO. CLASS TIME	B	S17
10	ACCOUNT NO.		
SCORE ACTION AND ACTION ACTION AND ACTION AND ACTION AND ACTION AND ACTION ACTION AND ACTION ACTION AND ACTION ACTION AND ACTION	RESURVATION REPORTAGE VIE.	ISSUIT	50 BY:
PESERVA	TIONS	INTERNATIONAL	Jet
1-800-669	1-4354		
PLEASE CHECK-IN 20 MINUTE	S PRIOR TO DEPARTURE	G.S.T. #R	102320165
QUICK T	CKET	613 4080 81	8 196
		010,1000.0.	
SUBJECT TO TERMS AND CO PASSENGER TO COMPLETE AR	NDITIONS ON REVERSE LEA WITHIN BORDER O	NOT	
PAMELA MARI	DN 3/27/10	a K	
e V	Y		S17
13	ACCOUNT NO.		
Sharine sind your chances har	ACCURVATION REFERENCE NO.	ISSUE	D 8Y:
VALID FOR REGULAR ECO RESERVA		Heli	<i>yer</i>
1-800-665		(HET BAKET OFFT	INCORPORATED
PLEASE CHECK-IN 20 MINUTE	S PRIOR TO DEPARTURE	G.S.T. #R	102320165
		The state of the s	
QUICK	TICKET	613 4080 8	18(197)
SUBJECT TO TERMS AND C		ALL ELL	18781
MART IN	27 MAR		
- HWA	458 A Crys Line	830	
" CXH.	ADDOUNT NO.	1200) S17
THAT THE SUT-SUPERIOR FLANCES	MEDIANATION REPERCENCE NO.	U.S. U.S. S.	JED BY:
VALID FOR REGULAR EC	CONOMY FARES ONLY	He	
RESERVA	ATIONS 5-4354	INTERNATIONAL	

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

G.S.T. #R102320165

FSI3DEXEKLE



Where ideas work

Travel Voucher (Restricted Use)

Control No.

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

Name

Employee ID.

Martin, Pamela A. Client Organization Office of the Premier	Job '	lovee ID S22 Title ctor of Outrea	ch		2	5-1600 oup Code	
5. Date Completed 2012/04/13	6. Fiscal Year 2012	7. Special	Cheque Is	sue	8. Chequ	e Stub Inform	nation
Type of Travel In Province	14. Reason for Trave Business	el			Headqua Vancouv		
12. Mailing Address for Che 740-999 Canada Place Vand							
16. 17. Travel Places Tra Dates	avelled 18.	Cost Tr	Other ansport	20. & 21. Meals Claim Cost	Lodging Costs		Describe
03/27 Van - Viç - Van	0930 1905	0.00				26,00	parking and taxi
		36. 37		38.	39.	40.	Claim Total
TOTALS OF COLUMNS 48. 49.	50.	51.	\$ 0.00	N	e\$ 0.00	1 Not	Responsive
Client Code Resp. 36A1 004 004 004 004 004	Service Line	STOB 5701	1	Project / 3600000		S22	Amount
Less Travel Advance	1		1		í.		Not Responsiv
	1	-4-		AMOUNT DI	JE TO EMPL	OYEE	54.
45. Employee Signature (Se - Certified this travel expense disbursements made and/or a result of travel on governm for which I have not been an party.	e claim is a true statem allowances to which I a ent business as detaile	am entitled as ed above and				Date Signed	
56. Spending Authority Sigr - Certified correct pursuant to Administration Act and relate	Print!	Print Name		Date Signed			
57. Payment Authority Sign Requisition for payment pur	Print !	Name		Date Signed	1		

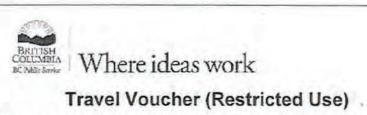
May 2/12

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

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

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/04/13 15:36:39	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	S15	Martin, Pamela A. Pamela.Martin@gov.bc.ca	Saved	Martin, Pamela A Pamela Martin@gov.bc.ca
2012/04/13 15:38:41	May Lee@gov.bc.ca Lee. May S15	Martin, Pamela A. Pamela.Martin@gov.bc.ca	Saved	Martin, Pamela A. Pamela.Martin@gov.bc.ca
2012/04/17 13:15:54	May.Lee@gov.bc.ca Lee, May S15	Martin, Pamela A. Pamela.Martin@gov.bc.ca	Notified	Martin, Pamela A. Pamela.Martin@gov.bc.ca
2012/04/26 15:03:01	May.Lee@gov.bc.ca Martin, Pamela A. S15		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/04/26 15:07:41	Pamela.Martin@gov.bc.ca Leamv. Michelle S15 Michelle.Leamy@gov.bc.ca	100	Approve	dFSA MIN OFF, FIN FINFSAMINOFF@gqv.bc.⇔

Production *** Copyright @ Government of British Columbia



Control No.

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travelexpense 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. Client Organization Office of the Premier		Employee ID Job Title Director of Outreach						mber -1600 oup Code	
5. Date Completed 2012/04/13	6. Fiscal Year 2012		7. Spec	ial Cheque	Issue		8. Cheque	Stub Infor	mation
Type of Travel In Province	14. Reason for Business	Trave	DI				Headquar Vancouve		
 Mailing Address for Ch 740-999 Canada Place Va 		3E1				0			
16. 17. Travel Places T Dates 2012 Destination		18. Per Vehi	sonal cle Use Cost	19. Other Transport Costs	20. & 21. Me	als	Lodging Costs	1	scellaneous Describe
03/27 Van - Vic - Van	0930 1905		0.00					26.00	parking and taxi
				1					Claim Total
TOTALS OF COLUMNS			36. \$ 0.00	\$0.00		38.	39. ve \$0.00	No.	t Responsive
									LIVESPONSIVE
Client Code Res 004 36A 004 004			51. STC 57	52.	Project 3600000		Suppl	lier Code	Amount
Client Code Res: 004 36A 004	p. Service		STO	52. DB	Project		Suppl	lier Code	4 7
Client Code Res 004 36A 004 004 004 004 Less Travel Advance	p. Service		STO	52. DB	Project 3600000	0	Suppl	S22	Amount
Client Code 004 36A 004 004 004 004 004 004 004 004 004 00	p. Service 362 See Audit Trail) se claim is a true: or allowances to we ment business as	statems hich I ar detailed	570 577 sint of m entitled above a	DB 52.	Project 3600000	0	Supple	S22	Amount Not Re
Client Code 004 36A 004 004 004 004 004 004 004 004 004 00	See Audit Trail) se claim is a true ar allowances to we ment business as and will not be rein gnature (See Audit to section 32 & 33	stateme hich I a detailed bursed	snt of mentitled above a by any o	DB 52. DB 1 Prim d as and other Prim Prim	Project 3600000	0	Supple	S22	Amount Not Re 54. 1 1, 2013

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

2012-04-13

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

Created On		Author	Note
2012/04/13 15:38:41	Lee, May S15	May.Lee@gov.bc.ca	Not Responsive
	w)		Mar.27.12 - to / from Van - Vic via Helijet QTs. Parking and taxi charged on persona MC.
		right © Government of British	W. 1. 1990

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

Lee, May PREM:EX

From: Sent:

HeliJet Reservations [passengerservices@helijet.com]

Friday, March 9, 2012 2:53 PM

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



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

Reservations: 1.800.685.4354 | website: heliet.com

Pas	senger		RESERVATION CONFI	RMAT	ION	《種类》。《基本》
		Name Reservat	ion#	-		
Sec. or Town	COLUMN TO SERVICE OF THE PARTY	A (PREMIER'S OFFICE) S.2	2			
ltin	erary		OF THE STATE OF			
Leg	Date	From	То	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

Itinerary Status Codes: C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

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

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

Aircraft Type:

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

Travel Documentation:

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

Changes/Cancellations & No Show Penalty:

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

Baggage 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.

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.helljet.com or by calling 1.800.665.4354 (within North America).

Φ
Siv
por
Res
to
Z

Victoria higho Hilliget ta	

S15

Purchase Tera 10: 2056442

KKOCKKKKK S22

Entry Nethod: \$

Total:

Appr Code: 115111 Seq II: 0010012020 2012/09/27

08:51:11

APPROVED Thank You Resp Code: 01/027

Custoser Caev.

- IMPORTANT - retain this copy for your records

Mar 27 pareing

VELLOH CAB
847 FISGARD STREET VSHRS9
VICTORIA BC
24552400
HHI PRE AUTH PURCHASE

Trace # 670002 Operator 098 FV2105240003 Inv. # 276 Auth # 204040 RRN 061952002

\$8.00 P. Auth Purchaso

Retain this copy for yeur records Customer copy



SMARTTEC Travel Confirmation

Traveller: Prepared By: Pamela Martin May Lee

Purpose of travel:

Business Mar.27.12

SMARTTEC Confirmation Numbe

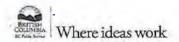
c 22

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	C. Land
2012/03/27	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	
Determ Tut						
Return Tri	p					
Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/03/27	Car/Taxi - Gasoline	Vancouver	Vancouver	2.5	0.6	100
2012/03/27	Helliet (Van - Vlc)	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.



FIN FSA 017 REV. JUN/10

Ministry of Finance INVOICE CODING SHEET

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

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

PAYEE NAME	HARBOUR	AIR LTD		-		* SUPPL	ER# 22	47800 * SITE	001
CONTRACT/PO#			INVO	ICE DATE	30-APR-20	12 IN	/OICE#	s.17	
DATE INVOICE R	ECEIVED 1	5-MAY-201	2	DATE GOOD	S/ SERVICES RI	C'D _ 2	29-APR-2012	RECEIPT#	
NAME &/OR ADI	DRESS OVERRIDI	E:			DESCRIPTION	N FOR CH	EQUE STUB:		
									-
DATE CHQ/EFT I	REQ'D			GL DATE (if	applicable)			PAY ALONE? YES	s 🗆
AMOUNT	PRE-TAX	TAX RATE	CL	RESP	SERVICE	STOB	PROJECT	NAME & SUPPLIER	OFA STOB &
(INCLUDING TAX) 662.79	AMOUNT 591.77	12%, 11%, 5%, 6%	004	36A10	36200	5711	3600000	# if STOB 57 TREVOR HALFORD	ASSET#
				1				-	
Not Responsi		OPMATION			T* OHAUE	D DECENTE	R (QR) CERTIF	ICATION:	
* BRIEF PAYMEN	MICHELL EA PRINTE	E LEAMY NAME FOR EA NO	TIFICATI		The goods prov properly receive	ided or services de ad and documenta and suitable qual	ALISHA O OR PRINTED Elivered have been inspection to support the acc	LSON	ds; as ordered,
ADDITIONAL IN	FORMATION OR	NECUAL	DNS:		,	100	OB/SIGNA	TURE	
BRANCH BUSINI	ESS CONTACT N	AME AND P	HONE N	UMBER:			AC	COUNTS DATE STA	MP

STATEMENT

Harbour Air Ltd.

4760 Inglis Drive

Richmond

BC V7B 1W4

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

Website: Email:

brandhawa@harbourair.ca

GST#: R842955858

> PREMIER'S VICTORIA OFFICE TAMARA DAVIDSON

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

Date: 4/30/2012 S17

Amount Paid:

Account

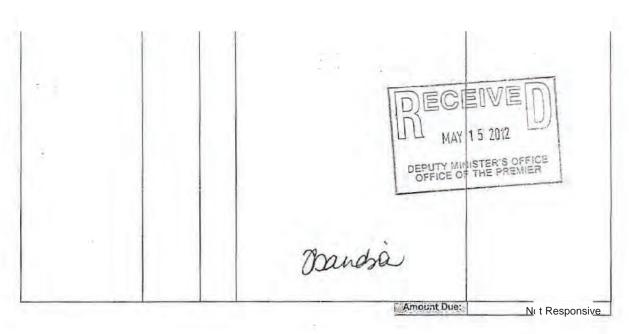
RECEIVED

MAY 1 4 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

Not Responsive



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 Alrport -

Richmond

Account: S17

Reference s.22 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



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

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 S858 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)

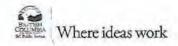
Harmonized Sales Tax

\$18.87 CDN

Crand Total

\$176.10 CDN

Not Responsive



Ministry of Finance INVOICE CODING SHEET

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

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

PAYEE NAME H	ARBOUR AIR LTD.			* SUPPLIER #	2247800 * SITE	001
CONTRACT/PO#	7	INVOICE DATE	31-MAR-20	12 INVOICE#	S17	7
DATE INVOICE RECEIV	20-APR-20		S/ SERVICES RE	C'D 30-MAR		
NAME &/OR ADDRESS	S OVERRIDE:		DESCRIPTIO	N FOR CHEQUE ST	UB:	
DATE CHQ/EFT REQ'D	1	GL DATE (if a	applicable)		PAY ALONE?	YES 🗌
CHINESCHI	RE-TAX TAX RATE		SERVICE	STOB PROJ	NAME & SUPPLIE	
(INCLUDING TAX) A	MOUNT 1 12%, 1194, 51%, 0%	Part Care	l LINE esponsive	[333] 1333	S22	ASSET#
		NOUN	.esponsive		S22 S22	
1,191.09	1,063.46 12%	004 36A10	36200	5711 3600	TREMOR HALFORD	2 704
		7 1				
Not Responsiv ĕ 0T	AL					
Not Responsiv ĕ OT	AL TY (EA) INFORMATIO	N:	- QUALIFIE	D RECEIVER (QR)	ERTIFICATION:	
	TY (EA) INFORMATION MICHELLE LEAMY	N:	* QUALIFIE	ALIS	HA OLSON	
* EXPENSE AUTHORIT * * BRIEF PAYMENT DE	TY (EA) INFORMATIO	OTIFICATION:	The goods provi	ALIS QR P ded or services delivered have id and documentation to supple	HA OLSON RINTED NAME sean inspected or reviewed; and the gratter the account has been verified (Le., is contracted, appropriate deliverable	goods; as ordered,
* EXPENSE AUTHORIT * * BRIEF PAYMENT DE	MICHELLE LEAMY EA PRINTED NAME SCRIPTION FOR EA NO description displayed on the	OTIFICATION: GL detail reports.	The goods provi	ALIS QR P ded or services delivered have d and documentation to support area suitable quelify; pervices: other conditions, if say, have be	HA OLSON RINTED NAME been inspected or reviewed; and the g rt the account has been verified (i.e., i contracted, appropriate deliverable are read). SIGNATURE	goods; as ordered,
* BRIEF PAYMENT DE: Note: This is also the line * Hall ADDITIONAL INFORM	MICHELLE LEAMY EA PRINTED NAME SCRIPTION FOR EA NO description displayed on the second	OTIFICATION: St detail reports.	The goods provi	ALIS QR P ded or services delivered have d and documentation to support area suitable quelify; pervices: other conditions, if say, have be	HA OLSON RINTED NAME been inspected or reviewed; and the z the secount has been verified (Le.); contraction, appropriate deliverable are need.	goods: as ordered, as and/or parto manos
* BRIEF PAYMENT DE: Note: This is also the line * Hale ADDITIONAL INFORM BRANCH BUSINESS CO	MICHELLE LEAMY EA PRINTED NAME SCRIPTION FOR EA NO description displayed on to	OTIFICATION: St detail reports.	The goods provi	ALIS QR P ded or services delivered have d and documentation to support area suitable quelify; pervices: other conditions, if say, have be	HA OLSON RINTED NAME open inspected or reviewed; and the p rithe account has been verified (La.,) as contracted, appropriate deliverable on part). SIGNATURE	goods: as ordered, as and/or performance
* BRIEF PAYMENT DE: Note: This is also the line * Hall ADDITIONAL INFORM	MICHELLE LEAMY EA PRINTED NAME SCRIPTION FOR EA NO description displayed on the scription of instruction or instruction on the scription of instruction or instruction of i	OTIFICATION: St detail reports. TIONS: PHONE NUMBER:	The goods proving properly society connect quantity criteria metro or	ALIS QR P ded or services delivered have d and documentation to support area suitable quelify; pervices: other conditions, if say, have be	HA OLSON RINTED NAME been inspected or reviewed; and the z the secount has been verified (Le.); contraction, appropriate deliverable are need.	poder at ordered, at and/or performance

STATEMENT

Harbour Air Ltd.

4760 Inglis Drive Richmond BC V7B 1W4

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

Weasite:

Email: brandhawa@narbourair.ca GST #: R842955868

PREMIER'S VICTORIA OFFICE

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

Date: 3/31/2012

Account: S17

Amount Paid:

RECEIVED

APR 12 2012

OFFICE OF THE PREMIER SCHEDULING BRANCH

				*Please raium this partie	on with vour gavmacin
nvoice Number	Date Code De	scription			THE RESERVE AND ADDRESS OF THE PARTY OF THE
		Not Responsiv	е		
HA03301659 HA03309630		Ilford, Trevor	DENIE.	0 4UTZ 1	/\$ 176.10 / / /\$ 176.10 /
		Not Responsiv	/e		
B	oods and se	rices rec	rived		
		Ban	BR AMOUNT DI		ot Responsive
NAMES - S NAMES - S NAMES - S				NO	t Responsive_
W.					
odes: INV Sales / Invol	oes	CR = Credit Notes		PMT = Payments	

Not Responsive

Trevor Halford (Office of the Prem...)

Invoice

s.17

WCA #377/Twin Otter Sunday, March 25, 2012 @ 17:05 PM Vancouver Harbour > Victoria Harbour

Harmonized Sales Tax

1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN 1.00 Sked WCA 300 : Fuel Surcha \$5.00 CDN 1.00 Sked WCA 300 : Regular F \$151.73 CDN + High Flyer Rewards (15.17 points)

\$18.87 CDN

Account: S17 Reference: s.22

Grand Total

\$175.10 CDN

Harbour Air Seaplanes GST# 84295 5858 RT0001

Not Responsive

Not Responsive

S17

Trevor Halford (Office of the Prem...)

Flight #216
Friday, March 23, 2012 @ 13:40 PM
Victoria Harbour -> Vancouver Harbour

Account: S17

Reference: s.22

Harbour Air Seaplanes GST# 84295 S358 RT0001

High Flyer Rowards (14.45 points)

Grand Total

\$176.10 CDN

Not Responsive





Where ideas work

Travel Voucher (Restricted Use)

Control No.

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

conceand broken entitles.	Your willistry's Di	ector/ivianager	r of informati	ion and Privacy.					
Name Chalmers, Jennifer Client Organization Office of the Premier	Emp	nt to Chief o	f Sta		(250)	Number 387-1715 Group Co	ode		
5. Date Completed 2012/04/28							8. Cheque Stub Information		
Type of Travel	14. Reason meetings	for Travel		Headquarters Victoria, BC					
12. Mailing Address for 0	Cheque				-				
16. 17. Places Dates 2012 Destination 04/02 Vic-Van 04/03 Van	Travelled Start		se Transp	s Claim Cost	- 1	Lodging Costs S.22	20. & 21. Mis Cost	Describe	
		Para Para	Not Resp	onsive				eter s	
TOTALS OF COLUMNS		36. \$ 0	37.	20			Not Resp	onsivo	
I TALS OF COLUMNS		1 30					101 1769b		
8. 49.	50.	51			190.			La constant for	
Client Code Re	esp. Servi	ice Line 36200			40,	Supplier S2		Amount	
Client Code 004 004 004 004 004 Less Travel Advance	esp. Servi	ice Line	52. STOB 5701	Project	90,	Supplier		1	
Client Code Rd 004 3 004 004	esp. Servi	ice Line	52. STOB 5701	Project 3600000 -		Supplier S2	2	Amount	
Client Code 004 004 004 004 004 Less Travel Advance	(See Audit Trail) (See Claim is a tru (Wor allowances to forment business	ice Line 16200 -	1. STOB 5701 - 5702	Project		Supplier S2	2	Amount	
Client Code 004 004 004 004 004 Less Travel Advance 004 45. Employee Signature - Certified this travel expressions are suit of travel or gove	(See Audit Trail) ense claim is a fruitor allowances to am will not be resignature (See Ant to section 32 &	le statement of which I am en as detailed abo	1. STOB 5701 - STO2	Project 3600000 -		Supplier S2 MPLOYE	2	Amount	

May 3/12

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

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

. 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
	Jennifer, Chalmers@gov.bc.ca		dame.	
2012/04/28 18:34:01	Chalmers, Jennifer		Saved	Chalmers, Jennifer
	S15 Jennifer.Chalmers@gov.bc.ca			Jennifer.Chalmers@gov.bc.ca
2012/04/28 18:34:09	Chalmers, Jennifer S15		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
The state of the s	Jennifer, Chalmers@gov.bc.ca			Contract to the second
2012/05/01 11:53:57	Leamy, Michelle 1 Michelle, Leamy@gov.bc.ca		Approve	FINFSAMINOFF@gov.bc.ca

Production ** Copyright @ Government of British Columbia

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

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

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) 04/06: Van-Vic HA 2250(PCard); no meals claimed
	Not Responsive	
	Production *** Copyright © Government of B	ritish Columbia

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

Bluebird Cabs Ltd. 1-800-665-7055 SERVING 250-382-2222 GREATER VICTORIA SINCE 1946 Amount \$ 27 From XHalf To Liam Cia 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

ooking s.22	Sked 200 : Carbo	on Offset	\$0.50
Jennifer Chalmers	Sked 200 : Fuel	Surcharge	\$5.00
Flight #2250 Friday, April 06, 2012	Sked 200 : Supe	rSaver Get Away Web Fare	\$39.00
Departs Vancouver Harbour, 18:20 PM Arrives Victoria Harbour, 18:55 PM 1 Passenger(s)	+ Harmonized	Sales Tax	\$5.34
35 minutes	Billing	4	\$44.50
KK - Confirmed	Taxes		\$5.34
» Add to your Outlook Calendar	Grand Total		\$49.84
Cancel	Master Card : Pa	\$49.84	
	Date / Time	April 6, 2012 @ 5:57:05 PM	14
	Summary	s.22	
	Name	CHALMERS/JENNIFER	
	Expiration	09/2015	
	Authorization	205703	
4)			

ttps://database.officedoxs.com/reservation/index.asp

Cancel

11

Change.

< Back



SMARTTEC Travel Confirmation

Traveller: Prepared By: Jennifer Chalmers 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
2012/04/06 Car/Taxi - Diesel

From Victoria To Victoria Distance 9.0 CO2e kg 1.9

Flight#

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: Prepared By: Jennifer Chalmers 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 | 2012/04/02 | Car/Taxi - Gasoline | 2012/04/02 | Ferry | 2012/04/06 | Airplane - Float Plane | From Distance CO2e kg Flight# Victoria 27.6 Vancouver 111.6 Swartz Bay Tsawwassen 44.4 6.8 Vancouver Intl Victoria Harbour 86.0 18.3

Not Responsive

Accommodations

Date Accommodation Provider 2012/04/02 Private Accomodation Address Vancouver Nights

CO2e kg 12.6

Total CO2 Equivalent EmissionsNot Responsive

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

BRITISH COLUMBIA BC Public Service	There idea	s wor	k					7
Trav Freedom of Information an expense administration and formation is in accordance collection, please contact yo	under the authority of the with the Freedom of Infor	: The personal Financial Adm mation and Pr	Information you a ninistration Act. The rotection of Privace	are providing ne collection, by Act. If you	is collected use and dis	closure of	personal	0.00
Name Boessenkool, Ken Client Organization Office of the Premier		Employee ID S.22 Job Title Chief of Staff	2	Phone N (250) 38 Travel G 3			(
5. Date Completed	6. Fiscal Year 2013	7. Special Cl	heque Issue	18.0	Cheque Stub	Informat	tion	
2012/04/28 Type of Travel	14. Reason for Travel				adquarters		-	
In Province 12, Mailing Address for Ch	meetings			Vic	ctoria	-11	-	-
16. 17. Travel Places Tr				leals	22. Lodging	20. & 21 Mis	cellaneous	- 1
04/02 vit- Van Feet 4	Not F 50. Service Line	Cost C	52.80 52. Project		Costs Not Respo	ot Respo	Amount lot Respon	
2012 Destination S 04/02 Vit-Van Feef 4	Service Line	Not Re 36. 37. Responsive	esponsive	45.	Not Respo	onsive ot Respo	onsive Amount Not Respon	sive
2012 Destination S 04/02 Vit-Van Forty TOTALS OF COLUMNS 8. 49. Res	See Audit Trail) se claim is a true stateme reallowances to which I ar	Not Re Not Responsive 51. Responsive 51. Responsive 63.	esponsive	45.	Not Respo	onsive ot Respo	onsive Amount lot Respon	sive
Destination S 04/02 Vit-Van Feef 4 FOTALS OF COLUMNS 3. 49. Client Code Pee disbursements made and/o a result of travel on govern for which I have not been a party. 56. Spending Authority Si, - Certified correct pursuant	See Audit Trail) See Audit Trail) See claim is a true statemenr allowances to which I arment business as detailed and will not be reimbursed grature (See Audit Trail) to section 32 & 33 of the	Not Re Not Responsive St. STOR Responsive St. STOR Responsive St. STOR Responsive St. STOR	esponsive sponsive sponsive AMOUN	45.	Not Respondence Control of Contro	onsive ot Respo	onsive Amount lot Respon	sive
2012 Destination 04/02 Vit-Van Feef 4 TOTALS OF COLUMNS 3. 49. 29. 29. 49. 29. 49. 29. 49. 49. 49. 49. 49. 49. 49. 49. 49. 4	Not See Audit Trail) se claim is a true stateme reallowances to which I ar ment business as detailed and will not be reimbursed gnature (See Audit Trail) to section 32 & 33 of the ted policies.	Not Re Not Responsive 51. Responsive 51. Responsive and of mentitled as a above and by any other 51.	esponsive s 52.80 Project Print Name	45.	Not Responsible Control of the Contr	onsive ot Responde	onsive Amount lot Respon	sive

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

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

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
2012/04/29 19;26:12	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, Micheile Michelle,Leamy@gov.bc.ca
2012/05/01 11:49:10	Leamy, Michelle S15 Michelle.Leamy@gov.bc.ca	The American	Approve	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright @ Government of British Columbia

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

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

Created On		Author	7.0	Note	
012/04/28 19:27:44	Chalmers Jennifer.C	.Jennifér 15 halmers@gov.bc.ca		04/02: Vic-Van ferry with colleague (\$82.20 for car and 2 passengers Not Responsive	
		18 ¥1			
			$s^{\mathcal{K}}$	Not Responsive	
g 187		194			

PURCHASE *≈*BCFerries

2012/04/02 Swartz Bay Tsawwassen AUTH ONLY

20 Undersize Vehi 2 Adult

Fuel Surchg

3.85

0.00

Not Responsive

Goudie, Kyra FIN:EX

From: Sent:

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

To: Subject:

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

Jennifer Chalmers | Executive Assistant to the Chief of Staff

Office of the Premier PO Bóx 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.



SMARTTEC Travel Confirmation

Traveller: Prepared By: Ken Boessenkool 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 2012/04/02 Car/Taxi - Gasoline 2012/04/02 Ferry

From Victoria Swartz Bay To Vancouver Tsawwassen

CO2e kg 27.6 Distance

Flight#

111.6 6.8

Not Responsive

Accommodations

Date Accommodation Provider Address

Nights

CO2e kg

Not Responsive

Total CO2 Equivalent Emissions t Respons ve

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.

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

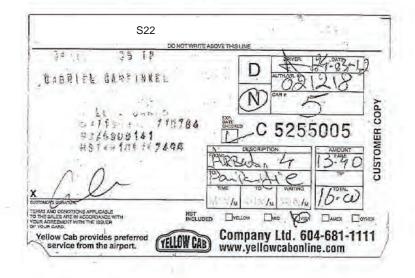
S22

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 petry 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.

ayee Name: Gabe Ga	rfinkel -			
			Vendor# s.2	2 Loc. Code: OO
heque Mailing Address	Suite 740 999 Canada Place V	ancouver BC V6C 3E1		
ESCRIPTION OF PU	RCHASE(S)			
Date of Purchase		Description		Amount
far.23.12	Taxi (errands for PCC)			10.00
Tar.29.12	Taxi (errands for PCC)			13.90
+				
/	20		Cheque Tot	al 23,90
	al Receiving Reimbursement at of disbursements made to which I am en	April 6		y any other party.
ODING	BoA10 Service Line: 30	6800 STOB: 65	Project	360000 Hot 12
The state of the s	hority Signature	April 24/1	2_	
	pand is correct, in accordance with approp	mate statue of other authority for pays	ment	-0.0
N FSA 007 REV. 06/07	16		RE	CENFO . R 2 5 2012)
			/	A TO A 1 1 1 1 1
			/ AD	0.0 - 1

CAR NUMBER:	2812/83/23 87:35 87:49 335618 18-45824179754 8011 VISA S ********* \$22 */** AP013235
FARE (\$): EXTRA (\$): SUSTTL (\$):	18. 88 8. 88 19. 88
	j
TIP (\$):	
TOTAL (\$):	×
SIGNATURE:	
BLACK TOP AND CHE 684-731-1111	CKER CAB
CG-1 Take 1966	
eT. *	1





ALISHA OLSON (250) 356-2605

FIN FSA 017 REV. JUN/10

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

Ministry of Finance INVOICE CODING SHEET

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

(if yes, enter "\$")

FOREIGN CURRENCY? Link to Invoice Coding Sheet completion instructions. PAYEE NAME BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP * SUPPLIER # 2080191 002 CONTRACT/PO# INVOICE DATE 18-APR-2012 INVOICE # 20-APR-2012 14-APR-2012 DATE INVOICE RECEIVED DATE GOODS/, SERVICES REC'D RECEIPT# NAME &/OR ADDRESS OVERRIDE: DESCRIPTION FOR CHEQUE STUB: DATE CHQ/EFT REQ'D GL DATE (if applicable) PAY ALONE? YES (ONLY IF URGENT) DD-MMM-YYYY PRE-TAX SERVICE NAME & SUPPLIER OFA STOB & AMOUNT TAX RATE RESP STOB PROJECT (INCLUDING TAX) AMOUNT LINE # if STOB 57 ASSET# Not Responsive 1321.06 G. Gadink Not Responsive Not Responsive TOTAL * QUALIFIED RECEIVER (QR) CERTIFICATION: * EXPENSE AUTHORITY (EA) INFORMATION: MICHELLE LEAMY ALISHA OLSON EA PRINTED NAME QR PRINTED NAME The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods; as ordered, correct quantity and setable quality; services; as contracted, appropriate deliverables and/or performance * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. ADDITIONAL INFORMATION OR INSTRUCTIONS: NB: 276 NM PER DIRECTION BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER: ACCOUNTS DATE STAMP

ADT 24

APR 2 4 2012 CORPORATE ALLO INISTRY SUPPORT SERVICES

FSA

FIN 2012 00133 Page 34

ACKCON

HELICOPTER AND JET CHARTER SERVICES



April 18, 2012

Invoice No. Trip No.

s.17 5727

Office of the Premier PO Box 9041

Cust. No. Quote No.

s.15 5252180

Stn Prov Govt Victotia, BC V8W 9E1

Attn: Tamara Davidson

APR 2 0 2012

DEPUTY MINISTER'S OFFICE OFFICE OF THE PREMIER

Description

Service Date Aircraft C-GGQF 13-Apr-12

Trip Sequence Departure Vancouver, BC

Destination Prince George, BC Passengers

Not Responsive

G. Garfinkel 1321.06

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

Third Party Exp. (hangar rent YXS)

Discount

Subtotal

HST

Total

89422 0383RT

\$

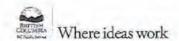
Terms: Due on Receipt

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

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

goods and services received april 19/12

Not Responsive



Ministry of Finance INVOICE CODING SHEET

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

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

link to Invoice Coding Sheet completion instructions

Link to Invoice Codin	g Sneet completion	Linstructions.						(if yes, enter	(\$")
PAYEE NAME	BLACKCON	MB HELICOP	TERS L	IMITED PAR	TNERSHIP	* SUPPI	LIER#	80191 * SITE	001
CONTRACT/PO#		ju ju	INVO	DICE DATE _	18-APR-20	12 IN	VOICE#	s.17	
DATE INVOICE R	ECEIVED	20-APR-201	2	DATE GOODS	S/ SERVICES RE	ECD _3	31-MAR-2012	RECEIPT# _	
NAME &/OR ADI	DRESS OVERRID	E:		la:	DESCRIPTIO	ON FOR CH	EQUE STUB:		
DATE CHQ/EFT F (ONLY IF URGENT)	REQ'D	DD-MIMM-YYY		GL DATE (if a	pplicable)	DD-	MMM-myy	PAY ALONE? YES	5 🗆
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT\	TAX RATE 12%, 13%, 13%, 13%, 13%, 13%, 13%, 13%, 13	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57	OFA STOB 8 ASSET#
				Not Respo	ensive				
1096.00	978.57	12%	204	36A10	36200	5712		G. Garfield	
				Not Respon	sive				(*)
-					N -				
lot Responsive	TOTAL						P		
* EXPENSE AUTI	HORITY (EA) IN		:		* QUALIFIE	D RECEIVE	R (QR) CERTIF		
-	EA PRINTE	LE LEAMY ED NAME			1		QR PRINTED	NAME	
* BRIEF PAYMEN Note: This is also t	Hollo X				properly receive	ed and documents yand suitable qua	ition to support the act		ist as ordered,
NB: 151 NM	PER DIRECTION	V	ONS:				/		
BRANCH BUSINI ALISHA OLSON		Walles A. Paris	HONE	NUMBER:				COUNTS DATE STA	MP
* Note: Fields with		ot need to be	comple	ted for iProcure	ement invoices.			PR 2 4 2012	



APR 1 9 2012

SCHEDULING BRANCH OFFICE OF THE PREMIER

April 18, 2012

Invoice No. Trip No.

Quote No.

Cust. No.

s.17 5930 s.15

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

52563

Attn: Tamara Davidson

Description

Trip Sequence

1112

Service Date	Aircraft	Departure	Destination	Passengers
31-Mar-12	C-FMCL		31 No Abbotsford, BC	7
31-Mar-12	C-FMCL		128 Kelowna, BC	Not Responsive
J. Mas 12	O'I MOL		N EACH	G. Garfinkel Not Responsive
				Not Responsive

31-Mar-12

C-FMCL

Kelowna, BC 151 Ken Vancouver, BC 37.75 each(Nm)

Same 4 Paxs

4

1096 Not Responsive Not Responsive

310 NM

\$15.71 Per NM P

Aircraft

Air Travellers Security Charge Int'l Processing Fees Fuel Surcharges Landing Fees

Crew Expenses Special Request Catering Third Party Exp.

Not Responsive

1096.00 G. Garfinel 69.75NM

Not Responsive

Not Responsive

15.71329 Discount

Subtotal HST Total

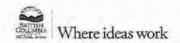
89422 0383RT

Terms: Due on Receipt

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

goods and services received grands a April19/12

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



Ministry of Finance INVOICE CODING SHEET

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

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

Link to invoice Coding Sheet completion instructions.

PAYEE NAME	HELIJET INT	ERNATION	IAL INC			* SUPP	LIER# 15	55172 * SITE	001
CONTRACT/PO#		4	INVO	ICE DATE	18-APR-20		VOICE#	s.17	
DATE INVOICE RE	ECEIVED 0	7-MAY-201	12	DATE GOOD	S/ SERVICES RI	EC'D _	18-APR-2012	RECEIPT#	
NAME &/OR ADI	DRESS OVERRIDI	E			DESCRIPTION	ON FOR CH	EQUE STUB:		
DATE CHQ/EFT F	REQ'D	SD-MAM-YVY		GL DATE (if a	pplicable)	00.	MMM-YYYY	PAY ALONE? YE	s 🗆
AMOUNT (NAT BRIDGUSIN)	PRE-TAX AMOUNT	TAX RATE 12%, 11%, 1%, 0%	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IFSTOB 57	OFA STOB ASSET#
557.76	498.00	12%	004	36A10	36200	5711	3600000	GABE GARFINKEL S22	
	-			F					
									F
557.76	TOTAL		,				-		
	MICHELL EA PRINTEI IT DESCRIPTION the line description of	E LEAMY D NAME FOR EA NO displayed on Gl	TIFICATI L detail rep		The goods prev properly receive correct quantity or fairly pretty or	ided or services di od and documents y and sultable qua	istion to support the acciling services: as contract if any, have been ment.	LSON NAME octed or roviewed; and the goodunt has been writted (i.e., goodunt and properties de illeverables and	ds: us ordered,
BRANCH BUSINE	ESS CONTACT N	AME AND D	HONEN	HIMPED.	- 1	mari		COUNTS DATE STA	NAD
ALISHA OLSON			HONEN	ONIDER.	(*)		AC	MAY 0 8 2012	
* Note: Fields with		ot need to be	complet	ed for iProcure	ement involces.		1	COSPONALE ALL MINISTRY SUPPORT SERVICES F S A	1



Charge To: Premier Clark

Office of the Premier

PO Box 9041 Stn Prov Govt

Victoria BC

V8W 9EI

RECEIVED

MAY 07 2012

OFFICE OF THE PREMIER SCHEDULING BRANCH

INVOICE

Invoice No.

s.17 18/4/12

Invoice Date Print Date

1/5/12 17

Account No. GST Reg.

R102 321 165

Tamara Davidson

For services provided from 17/4/12

Terms: Due and payable within 10 days of invoice.

A service charge of 2,00% per month will be charged on overdue account

						Other		ommission	1	Net
Document	Description		Fare	Freight	GST	Tax	Aln	Agt	GST	Amount
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 Tota	al:	498.00	0.00	59.76	0.00	0.00	0.00	0.00	557.76



Gods and services received Bandson may 7/12.

						Commissi	on	
	Fare	Freight	GST	Other Tax	Aln	Agt	GST	Net Amount
Total:	498.00	0.00	59.76	0.00	0.00	0.00	0.00	557.76
					Inve	oice Total	CAD	\$557.76

I of 1

GST = HST

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

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

FROM PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

INTERPRETAR WITHIN BORDER ONLY

FROM PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

FROM PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

INTERPRETAR WITHIN BORDER ONLY

FROM PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

INTERPRETAR WITHIN BORDER ONLY

INTERPRETAR WITHIN BORDER ONLY

INTERPR

The same of the same of	K TICKET	6134080 838 889 1
PASSENGER TO COMPLE FRAT PALEBULS MAD: GARFINKEL PROM YWH TO CXH DOMANNE AUTOROPY PANYLS	TREASTER WAS THE LOCAL TO THE SAME TO THE SAME T	So USED s.17
RESE	R ECONOMY FARES ONLY RVATIONS 3-665-4354	Heljet INTERNATIONAL INCORPORATED
PLEASE CHECK-IN 20 M	INUTES PRIOR TO DEPARTURE	G.S.T. #R102320165

FSIZDEXEKLG7



Where ideas work

Travel Voucher (Restricted Use)

Control No.

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

Client C	el, Gabe Organization of the Premier	Jo	nolovee b Title xecutive	s.22	ant to the	Premier			Phone Nu (604) 775 Travel Gr 3	-1613	
5. Date 2012/04		. Fiscal Y 2013	rear .	7,	Special C	heque Issu	e	8. Ch	eque Stub I	Informatio	ne
Type of In Provi		4. Reaso Business		vel					quarters couver		1
	ing Address for Cheque 9 Canada Place Vanco		V6C 3E1								
16. Travel Dates	17. Places Tr	avelled			rsonal icle Use	19. Other Transport	621	l. leals	22. Lodging	20. & 21 Mise	cellaneous
04/17H	Destination Van - PG Charter PG - Van Van- Vic CT Vic - Van GT	Start 0815 0700 0750 0700	2359 1130 2359 1605	Km	0.00 0.00 0.00 0.00	Costs	Claim H- F-B F-D	0.00 25.75 41.00	Costs 124.52		Describe

Not Responsive

TOTALS OF COL	JMNS		36.	37.		38. Not Re	sponsive	40.	Claim Total
Client Code 004 004 004 004 004	49, Resp. 36A10 36A10	50. Service Line 36200 36200	51. STOB 5702 5702	52.	Project 3600000 ~ 3600000	45.	Supplier Co		Amount
Less Travel Adva 004	nce	I	1- 1			1			Not Responsive
	. a.				AMOUNT DI	UETOE			
disbursements may a result of travel of	vel expense di ade and/or allo on government	Audit Trail) laim is a true statemer owances to which I am t business as detailed vill not be reimbursed to	entitled as above and		nt Name		Date	Signed	
	pursuant to se	ure (See Audit Trail) ection 32 & 33 of the F policies.		Pr	int Name		Date	Signed	
		ire (See Audit Trail) ant to section 32 of the	e Financial	Pr	int Name		Date	Signed	

May 5/12

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

2012-05-02

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

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/04/27 15:04:04	Lee May	Garfinkel, Gabe	Saved	Garfinkel, Gabe
	s.15	Gabe,Garfinkel@gov.bc.ca		Gabe.Garfinkel@gov.bc.ca
The Control of the Control	May.Lee@gov.bc.ca	A CANADA A CANADA	4-64	with a second
2012/04/27 15:41:20	Lee, May	Garfinkel, Gabe	Saved	Garfinkel, Gabe
	May.Lee@gov.bc.ca	Gabe.Garfinkel@gov.bc.ca		Gabe.Garfinkel@gov.bc.ca
2012/04/30 14:43:03	Lee, May	Garfinkel, Gabe	Saved	Garfinkel, Gabe
2012/04/30 14.43.03		Gabe.Garfinkel@gov.bc.ca	Saveu	Gabe Garfinkel@gov.bc.ca
	S.15 May.Lee@gov.bc.ca	Gabe, Garrinker @gov.bc.ca		Gabe. Garinixe (Eggov. bc.ca
2012/04/30 14:46:09	Lea, May	Garfinkel, Gabe	Saved	Garfinkel, Gabe
2012/04/00 14:10:00	s.15	Gabe.Garfinkel@gov.bc.ca	00.00	Gabe.Garfinkel@gov.bc.ca
	May.Lee@gov.bc.ca			- and the same of the same of
2012/04/30 14:53:16	Lee, May	Garfinkel, Gabe	Saved	Garfinkel, Gabe
25124 103 1101011	s 15	Gabe.Garfinkel@gov.bc.ca		Gabe.Garfinkel@gov.bc.ca
	May.Lee@gov.bc.ca	100		
2012/04/30 15:12:58	Lee May	Garfinkel, Gabe	Notified	Garfinkel, Gabe
	s.15	Gabe.Garfinkel@gov.bc.ca		Gabe.Garfinkel@gov.bc.ca
	May.Lee@gov.bc.ca	land the second second		
2012/04/30 15:29:46	Lee, May	Garfinkel, Gabe	Saved	Garfinkel, Gabe
	s.15	Gabe.Garfinkel@gov.bc.ca		Gabe.Garfinkel@gov.bc.ca
	May.Lee@gov.bc.ca		Towns of	1 10-s-6-
2012/04/30 17:38:40	Garfinkel, Gabe		Initiated	
	S.15 Gabe,Garfinkel@gov.bc.ca			Michelle.Leamy@gov.bc.ca
2012/05/02 14:37:06	Leamy, Michelle		Annroun	dESA MIN OFF, FIN
2012/03/02 14.37.00			Ubbiose	FINESAMINOFF@gov.bc.co
	s.15 Michelle.Leamy@gov.bc.ca			The Same of the governor
				10 .

Production *** Copyright @ Government of British Columbia

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

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.
m(-		7	
			Not Responsive
		4	

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

2012-05-02



Where ideas work

Travel Voucher (Restricted Use)

Control No.

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

	in piease outlant			-	at or minor	mental rand r	Hemok				
	el, Gabe		nployee b Title	ID					(604) 775 Travel Gr		
	f the Premier			Assista	ant to the	Premier			3	oup soue	
5. Date 2012/0	Completed 1/27	6. Fiscal Y 2013	'ear	7.	Special (Cheque Issu	е	8. Ch	eque Stub	Informatio	on
Type of In Prov		14. Reaso Business	n for Tra	vel					quarters couver		
	ing Address for C 9 Canada Place \		V6C 3E1							4.5.7	
16. Travel Dates	17. Place	s Travelled	- ~		rsonal icle Use	19. Other Transport	20. & 2 N	1. Neals	22. Lodging	20. & 21 Misc	cellaneous
2012 04/13 04/14 04/17 04/18	Destination Van - PG PG - Van Van- Vic Vic - Van	Start 0815 0700 0750 0700	End 2359 1130 2359 1605	Km	0.00 0.00 0.00 0.00	Costs	H- F-B F-D	0.00 25.75 41.00 33.25	Costs 124.52 103.85	Cost	Describe

Not Responsive

48. Client Code 004 004	9. Resp.	50.	51.			
004 004	36A10 36A10	36200 36200	5702 5701	Project 3600000 3600000	Supplier Code	Amount
Less Travel Advance	e		1 1		I .	Not Responsi
004				AMOUNT DUE	TO EMPLOYEE	54.
disbursements made	expense cla e and/or allo government	aim is a true statement wances to which I am business as detailed	n entitled as	Print Name	Date Signed	30.12

Print Name

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

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

Date Signed

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

2012-04-30

Gabe Garfinkel

Page Number: 1

s.22 Invoice Nbr

Guest Number: s.22

Arrive Date: 13-APR-12 15:04

Folio ID : A No. Of Guest: (1)

Depart Date: 14-APR-12 08:30

Email: tamara.davidson@gov.bc.ca Room Number: S.22

Room Rate : 109.00

s.22

Club Account:

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

xxxxxxx s.22

Code

Authorized

13-APR-12 034608 Not Responsive

** Total

Not Responsive

*** Balance

Continued on the next page

Gabe Garfinkel Page Number: 2 Invoice Nbr: S.22 Guest Number: S.22 Arrive Date: 13-APR-12 15:04 Folio ID : A No. Of Guest: (1) Folio ID : Depart Date: 14-APR-12 08:30 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: HST on Other Charges: s.22 HST for Total Charges: Not Responsive s.15 EXPENSE SUMMARY REPORT Room&Taxes Food & Bev Telephone Other Total 13-APR-12 124.52 0.00 0.00 0.00 124.52 14-APR-12 s.22 Not Responsive Total 124.52 0.00 2 s.22

Signature

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

Premiers Office

Room Arrival Date

s.22 : 04/17/12

Invoice No.

s.22

Folio No.

: 212207

Conf. No.

s.22

: 8

Cashier No.

Billing Date : 04/18/12

A/R Number

Date	Description				Debit	Credit
04/17/12	Room Charge				90.00	
04/17/12	Destination Marketing Fee	9			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
	Total - 11.13	Total			103.85	103.85
	Total - 0,00 .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: Sent:

HeliJet Reservations [gwilson@helijet.com] Friday, April 27, 2012 4:06 PM Lee, May PREM:EX

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

Reservations: 1,800.665.4354 | website: helljet.com

Passenger		RESERVATION CON	FIRMAT	ION	
Name	Reservation # Total Charges T	otal Taxes Total Amount Total	il Paymer	ts Balance Due	
The state of the s	Not Re	sponsive	A CONTRACTOR OF THE PARTY OF TH	Dalland R. Saland B.	
Additional Pas	sengers	美国中国		() (第 4)	[1] 数 更一 (全) [2] [2] [2] [3] [4] [4] [4]
Name					
	SARE				
por Itinerary	nsive	PARA ROMAN ANTINA	原理場		TOTAL TEMPERAL DISTRIBUTE MA
Leg Date	From	το	Flight	Status	has been a second of the secon
1 17 Apr 2012 2 18 Apr 2012	07:50 - VANCOUVER HARBOUR 15:30 - VICTORIA HARBOUR	08:25 - VICTORIA HARBOUR 16:05 - VANCOUVER HARBOU		CONFIRMED	
Charges	5/00年2月2日,19月1日				把设立的"他是是有一些的是工作之后"
Date	Passenger Description	Amount Taxes Total			
NEW THE REAL PROPERTY IN		# Encastric (Marcella Beneditari)			
	Not Responsive				
Payments					<u>et. 10</u> 2 - 5 - 2 - 2 - 2
F PERSONAL PROPERTY.		Tethod Amount PO Number F	Receipt 297974	Authorizati	on

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.

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 haggage) weighing no more than 50lbs total. No carry-on cabin baggage is allowed. Please visit http://www.catsa-acsta.gc.ca/ for information on how to Pack Smart and avoid delays.

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

Transportation upon arrival:

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

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



SMARTTEC Travel Confirmation

Traveller: Prepared By: Gabe Garfinkel

May Lee

Purpose of travel:

Business Apr.13.12 - Apr.14.12

SMARTTEC Confirmation Number

c 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 2012/04/13 Airplane	/ From Vancouver Intl	To Prince George	Distance 523.0	CO2e kg 65.4	Flight#
	1/	Finde George	525.0	00.4	
Return Trip	V				
Date Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/04/14 Airplane	Prince George	Vancouver Intl	523.0	65.4	
Accommodations					
Date - Accommodation	on Provider	Address		Nights	CO2e kg
2012/04/13				1	12.6
ALC: THE COLD TO		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.



SMARTTEC Travel Confirmation

Traveller:

Gabe Garfinkel May Lee

Prepared By:

Purpose of travel:

Business Apr.17.12 - Apr.18.12

SMARTTEC Confirmation Number

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 2012/04/17	Travel Mode Helijet (Van - Vic)	From Vancouver Harbour	To Victoria Harbour	Distance 99.0	CO2e kg 44.3	Flight#
Return Tri	p 0	/		77		
Date 2012/04/18	Travel Mode Helijet (Van - Vic)	From Victoria Harbour	To Vancouver Harbour	Distance 99.0	CO2e kg 44.3	Flight#
Accommo	dations					
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.





Where ideas work

Travel Voucher (Restricted Use)

Control No.

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

Garfinkel, Gabe Client Organization Office of the Premier	the Premier					75-1613 Group Co	ode			
5. Date Completed 2012/04/13	6. Fiscal Year 2012		7. Speci	al Cheque	Cheque Issue 8. Cheque Stub Information					ation
Type of Travel In Province	14. Reason for Business	Trave					Headq Vanco			
 Mailing Address for Che 740 -999 Canada Place Van 		3E1								
	art End	Vehic	sonal le Use Cost	19. Other Transport Costs	Claim	Cost		odging	Cost	1. iscellaneous Describe
03/27 Victoria 0 03/28 H3Vic - Van GT 0	750 2359 700 2359 700 1740		0.00		H- F-D	25. 51. 33.	50	103.85 - 103.85 -		100
TOTALS OF COLUMNS			36. \$.0.00	37. \$ 0.00		38. \$ 110		207.70	40. \$ 0.	Claim Tota 00 \$ 318.20
48. Client Code 004 36A1 004 004 004			51. STO 570		Project 3600000		5. Sur	s.22	ode	Amount \$ 318,20
Less Travel Advance 004			1	1		1				
	(*				AMOUN	NT DUE T	O EMP	LOYEE		54. \$ 318.20
45. Employee Signature (Se - Certified this travel expense disbursements made and/or a result of travel on governm for which I have not been an party.	a claim is a true s allowances to wit ent business as	hich I as detailed	m entitled above a	as nd	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.					Name			Date	Signed	
		Print Name Date Signed								

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

2012-05-01

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

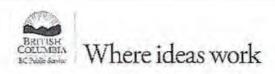
Who	On Behalf Of	Action	Next To Act
S.15	.Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca	Saved	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca
May Lee@gov.bc.ca	Garfinkel, Gabe Gabe.Garfinkel@gov.bc.ca	Saved	Garfinkel, Gabe Gabe,Garfinkel@gov.bc.ca
May Lee@gov.bc.ca Lee, May s.15	Garfinkel, Gabe Gabe, Garfinkel@gov.bc.ca	Notified	Garfinkel, Gabe Gabe,Garfinkel@gov.bc.ca
May.Lee@gov.bc.ca Garfinkel, Gabe		Initiated	Learny, Michelle Michelle Learny@gov.bc.ca
Learny, Michelle s 15	1 4 4	Approve	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca
	S.15 May Lee@gov.bc.ca Lee May S 15 May Lee@gov.bc.ca Lee, May S 15 May Lee@gov.bc.ca Garfinkel, Gabe S.15 Gabe, Garman, Michelle	S.15 May Lee@gov.bc.ca Ina May S.15 May Lee@gov.bc.ca Ina May S.15 May Lee@gov.bc.ca Lee, May S.15 May Lee@gov.bc.ca Garfinkel, Gabe Gabe, Garfinkel, Gabe, Gabe, Gabe, Garfinkel, Gabe, G	Saved S.15 May Lee@gov.bc.ca Ina May S.15 May Lee@gov.bc.ca Lee, May S.15 May Lee@gov.bc.ca Lee, May S.15 May Lee@gov.bc.ca Garfinkel, Gabe Gabe, Garfinkel, Gabe Approver

Production *** Copyright © Government of British Columbia

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

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.

Production *** Copyright @ Government of British Columbia



Travel Voucher (Restricted Use)

Control No.

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

Name

Name Employee ID Garfinkel, Gabe S 22 Client Organization Job Title Office of the Premier Executive Assistant to the							nier				Number 75-1613 Group Code	i)
5. Date (Completed	6. F	iscal Yea	•	7. Spec	ial Chec	ue Issue		8.0	Cheque Stul	Informatio	n
Type of In Provi	Travel	14.	Reason fo	or Trave	el					adquarters		
	ing Address for 9 Canada Place		er BC V6	C 3E1							70	
16. Travel Dates	17. Places	Travelle	d	18. Per Vehi	rsonal cle Use	19. Othe Transp	ort	Meals		22, Lodging	1000	ellaneous
2012 03/26 03/27 03/28	Destination Van - Vic. Victoria Vic - Van	Start 1750 0700 0700	End 2359 2359 1740	Km	0.00 0.00 0.00	Cost	S Clain	2 5	25.75 11.50 13.25	Costs 103.85 103.85	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00		00	38. S 11	10.50	39. \$ 207.70	40.	Claim Total \$ 318.20
		esp. 6A10		se Line 3200	51. ST(52. 08 701	Proje 3600		45.	Supplier Co	ode	Amount \$ 318.20
	avel Advance	Y			191	1			1			
							AMO	UNT DUE	TOE	MPLOYEE	54	\$ 318.20
- Certifie disburse a result	Noyee Signature ed this travel exp ements made an of travel on gove th I have not bee	ense clair d/or allow ernment b	m is a true ances to v usiness a	which I a	am entitle	d as	rint Name	0		Date	Signed April	16/2067
56. Sper - Certific	nding Authority ed correct pursua stration Act and r	int to seci	tion 32 & 3				Print Name			Date	Signed	
- Requis	ment Authority S sition for paymen stration Act.						rint Name	,		Date	Signed	1.6

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

2012-04-13

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: heliet.com

Passenger
Name Reservation # Total Charges Total Taxes Total Amount Total Payments Balance Due
推放。15音號,可是可用。 15年 - 15年 - 15
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
Not Responsive
1 26 Mar 2012 GARFINKEL, GABE B - Full Fare 249.00 29.88 278.88
Not Responsive
Payments
Date Description Payer Method Amount PO Number Receipt Authorization
。 [1] 中国 (1) [1] 中国 (1) [1] [1] 中国 (1) [1] 中国 (1) [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]
of Responsive 26 Mar 2012 Quick Ticket, GARFINKEL, GABE QTKT 278.88 296335
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 Internation offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the 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 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.

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 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 V78 185 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V38 SE8

Reservations: 1.800.665.4354 | website; helijet.com

Passenger		RESERVATION CO	NFIRM	ATION	
Name	Reservation # Total Charge	s Total Taxes Total Amount To	tal Payr	nents Balance	Due
	Not	Responsive			
Additional Pas	sengers	化新生活 人名斯克斯			10.11 20 美国,在市场保证外、社会企
Name					
GARFINKEL GAE	Ē				and the second s
ltinerary	THE VASOR STATE		100		The reserve of the same of the same of
Leg Dafe	From	То	Flight	Status	
2 28 Mar 2012	17:05 - VICTORIA HARBOUR	17:40 - VANCOUVER HARBOUR	730	CONFIRMED	
Charges				EPO 语言 经 证	The state of the s
Date	Passenger Description	n Amount Taxes Total			

Not Responsive

Payments	1.75	以清极性。	2. 当1. State 10.	10周第二人共产品	The state of	上版图》中上选择
Date Description	Payer	Method Amount PO N	umber Receipt	Authorization		
	No	ot Responsive				
28 Mar 2012 Onick Ticket Gr	ARFINKEL GARE	OTKT 278.88	296578		5	

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.catse-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.

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 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

Premiers Office

Room Arrival Date s.22 : 03/26/12

Invoice No.

Folio No. Conf. No.

s.22

Cashier No.

: 16 : 03/28/12

Billing Date

A/R Number

Date	Description			Debit	Credit
03/26/12	Room Charge			90.00	
03/26/12	Destination Marketing Fee		5	0.90	
03/26/12	Municipal Tax	1. 40		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	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX		207.70
Room HST Total - 22.26		Total		207.70	207.70
HST	Total - 0.00	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.



SMARTTEC Travel Confirmation

Traveller: Prepared By: Gabe Garfinkel

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 Tri	n /					
Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/03/28	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	. 19/11/
Accommo	dations					
Date	Accommodation Pro	ovider	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.

imitri	Diffici Landacopoulos, trayer dates mar. 22 to Apr. 20, 2012														ŀ	
Period	Period Travel Year Number	Supplier Name (Who Travel Description was pald)	Travel Description	Expense Authority Name	SMARTTEC Confirmation Count	Invoice Date	Pay Travel Stalus Group	Travel E Group	Group Expense Justification	Expense Type	Per Diem Type	Expense Start Date	Expense Deys	Km Destination	(Total Try Claim (Total Try Claim duplicates on each line)	Amt Charged per line item
APR-13	2013 ER1496648	PANTAZOPOULOS, DIMITRI	2013 ER1496548 PANTAZOPOULOS, Premier's meetings in Vancouver April 4-5, 2012	MARANDA, PIERRETTE	-	2012/04/05	Yes	en en	Fuli Day Meals in Vancouver	Per Diam	Full Day Rates	2012/04/05	+	0.00	226.47	45.98
APR-13	2012 ER1496648	PANTAZOPOULOS, DIMITRI	PANTAZOPOULOS, Premier's meetings in Vancouver April 4-5, 2012 DIMITRI	MARANDA, PIERRETTE		2012/04/05	Yes	3	I night at	Lodging		2012/04/04	1	0.00 Vancouver, BC	r, BC 228.47	134.51
APR-13	2013 ER1496648	PANTAZOPOULOS, DIMITRI	2013 ER1496648 PANTAZOPOULOS, Premier's meetings in Vancouver April 4-5, 2012 DIMITRI	MARANDA,		2012/04/05	Yes	20	Full Day Meals in Vancouver	Per Diam	Full_Day_Rates	2012/04/04	+	0.00	226.47	45,88
MAY-13	2013 ER1504802		PANTAZOPOULOS, Attend meetings with Premier Clark in Vancouver DIMITRI	MARANDA, PIERRETTE	63	2012/05/04	Yes	100	Ferry from Isawwassen to Swartz Bay	Miscellaneous		2012/04/20	+	0.00	457.56	69.09
MAY-13	2013 ER1504802		PANTAZOPOULOS, Attend meetings with Premier Clark in Vancouver DIMITRI	MARANDA, PIERRETTE	2	2012/05/04	Yes	65	Ferry from Swartz Bay to Tsawvassen	Miscellaneous		2012/04/18	+	0.00	457.56	60.59
MAY-13	7013 ER1504802	PANTAZOPOULOS, DIMITRI	2013 ER1504802 PANTAZOPOULOS, Attend meelings with Premier Clark in Vancouver DIMITRI April 16-20 and May 3-4, 2012	MARANDA, PIERRETTE	23	2012/05/04	Yes	9	Ferry Reservation for April 20th	Miscellaneous		2012/04/13	+	00.0	457.58	13,51
MAY-13	2013 ER1504802	-	PANTAZOPOULOS, Aftend meetings with Premier Clark in Vancouver DIMITRI April 18-20 and May 3-4, 2012	MARANDA, PIERRETTE	64	2012/05/04	Yes	60	Parking at Canada Place In Vancouver	Miscellandous	3	2012/04/18	1	0.00	457,56	24.10
MAY-13	2013 ER1504802	PANTAZOPOULOS, DIMITRI	2013 ER1504802 PANTAZOPOULOS, Attend meetings with Premier Clark in Vancouver OMITRI April 18-20 and May 3-4, 2012	MARANDA, PIERRETTE	2	2012/05/04	Yes	3 Te	Taxi in Vancouver	Miscellaneous		2012/04/20	-	00.00	457.56	10.6
MAY-13	2013 ER1504802		PANTAZOPOULOS, Altend meelings with Premier Clark in Vancouver OIMITRI April 18-20 and May 3-4, 2012	MARANDA, PIERRETTE	2	2012/05/04	Yes	e.	Parking in Vancouver	Miscellaneous		2012/04/20	9	0.00	457.56	20.72
MAY-13	2013 ER1504802		PANTAZOPOULOS, Attend meetings with Premier Clark in Vancouver DIMITRI	MARANDA,	5	2012/05/04	Yes	65	Ferry Reservation for April 18th	Miscellaneous		2012/04/13		0000	457,56	16.77

Dawes, Sandra IGRS:EX

From:

Oison, Alisha PREM:EX

Sent:

Thursday, May 10, 2012 9:35 AM Brubacher, Kelly IGRS:EX

To: 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 & Dimiti Entazopoulas

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: BCFRBIC04 Receipt #: 136001001614

BCF Receipt #: 1 BCF Response: 00 ISO Response: 00 SP Response: 000

1

Dawes, Sandra IGRS:EX

From:

Olson, Alisha PREM:EX

Sent: To:

Thursday, May 10, 2012 9:35 AM 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-Gy Dimitri Butazopoulos

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

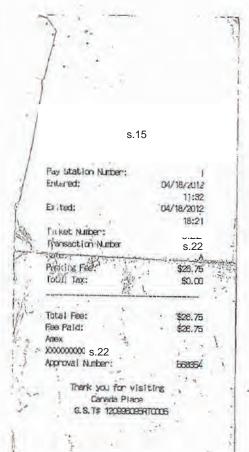
Card Type: AMEX Card Expiry: 8/15

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



PURCHASE

BCFerries

2012/04/20 Tsawwassen Swartz Bay

AUTH ONLY

RESERVATION s.22

CONF: s.22

RES: Z
1 Adult 14

20 Undersize Vehi 49
1 Reservation Pr 15 Fuel Surohg (FL 3,15 15.00 67.25 Prepayment American Expre DOC/OD-BCTPOSTSAUES B01001001245 Approved: 500208 CHANGE DUE

> LANE 41 TSA 20 Apr 2012 16:34 1007129 520739

0.00

SEE REVERSE SIDE OF TICKET

PURCHASE ≈BCFerries

2012/04/18 Swartz Bay TSAWWASSEN
AUTH ONLY
RESERVATION
CONF: s.22
RES: 1 s.22 Undersize Vehi Reservation Pr 49.25 Fuel Surchg 3.15 84.75 17.50 67.25

Total 8
Prepayment 1
American Expre 6
********* \$ 22
00/00-BGFPOSSMECS9
190001001303
4pproved: 554399
CHANGE DUE 0.00

LANE 02 SWB 18 Apr 2012 08:06 1005019 189479 1005019 189479 SEE REVERSE SIDE OF TICKET

s.15 3640 TRANS IN TIME OUT TIME FEE CC# 3360 04/20 11:24 04/20 15:30 \$23.00 5000



Pantazopoulos, Dimitri	Page Number	1	Invoice Nbr	s.22
	Guest Number	s.22	Arrive Date	04-04-2012
2	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	

Duplicate Invoice

Tax Identif	ication	s.15	-	
oxtel ***	Retorence	de Descriptaco	THE PROPERTY OF THE PERSON	Commercial
04-04-2012	RT1807	Room Charge		\$129.00
04-04-2012	RT1807	AHRT 2%	a. A	\$2.58
04-04-2012	RT1807	ROOM HST		\$15.79
04-04-2012	RT1807	Destination Mk	tg Fee (incl Tax)	\$1.94
04-05-2012	AX	American Expre	ss-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	XXX S.22	594097	174.00

Continued on the next page