BRITISH COLUMBIA

TRAVEL VOUCHER

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Date of Travel	Places Travelled		Personal Vehicle Use	Transportation Costs		L	D)	Meal Per Diem	Accommodation Costs	Miscellaneous (Car rental, phone, atm fees, etc)		Total Daily Costs
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Date of Travel	Places	Travelled	Personal Vehicle Use	Transportation Costs	В	L	D I	Meal Per Diem	Accommodation Costs		Miscellaneous ental, phone, atm fees, etc)	Total Daily Costs
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			KM Total									

N R

06-Oct-13 Kelowna (dept 6:40 pm)					
Vancouver	195.43		\$ 205.85		\$ 401.28
07-Oct-13 Vancouver (dept 20:55)				\$ 40.00 Taxis to/from AP south t	erminal
Kelowna	184.93			\$ 27.00 Kelowna AP parking	\$ 251.93
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Total (cumulative)

N R

OFFICIAL RECEIPT South

RICHMOND TAXI CO. LTD. Termin B. RICHMOND CABS LTD. CORAL CABS LTD.

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

604-272-1111

1-866-RMD-TAXI(763-8294)

www.iiciin	nonataxi.ca
Car No75	24 HOUR SERVICE
Received From	
Amount \$20	
Taxi From	
То	***************************************
Date. 7/10/	Sign 001 G.S.T. INCLUDED
GST # 139442636 RT 0	001 G.S.T. INCLUDED

1 October 7,0013



604 681-1111 Me 604 876-5555

	DATE
RECEIVED FROM	
	\$20-0
FROM	_ то
CAB NO	_ DRIVER
AIRPORT SERVICE • 24 Hour	DRIVER Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-	898-TAXI(8294) NO COINS NEEDED
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KELOWNA INTERNATIONAL AIRPORT PARKING

Terminal#:1 Cashier#:3 10/6/2013 18:09 10/7/2013 21:58 - 1 03:49 57639009 / #542665 MAIN LOT : \$ 27.00 TOTAL : \$ 27.00 CRED CRD : \$ 27.00 Swiped

Purchase 13/10/07 21:58:39 Seq# 0010020640 66130185 Auth# 051975 01/027 APPROVED - THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy for your record

ROYAL STAR ENT INC. 4913477 HST#R124384652

Contact us

Enter your search



Flights Vacations Deals Travel Info My WestJet Rewards

Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is:

s22

Guest details

Mr Benjamin s22 Stewart

Flight

Kelowna (YLW)-Vancouver (YVR)

Ticket number

s22

S22

Air itinerary details

Kelowna (YLW) Sun Oct 6 2013, 6:40 PM Boeing 737-700

Vancouver (YVR) Sun Oct 6 2013, 7:32 PM WS 633 WestJet Fare type: Flex Non-stop

Pricing breakdown

Guest type		Air transportation charges per guest	•	Total fare per guest	Number of guests	Total fare
Adult	\$152.00	\$12.00	\$31.43	\$195.43	x 1	\$195.43 CAD

YLW-YVR; Flex fare type benefits

One complimentary checked bag *

Fully refundable if cancelled within 24 hours of booking **

Advanced seat selection - \$5-34.50 *

\$50-57.50 itinerary change fee + applicable fare difference

\$50-57,50 name change fee

\$50-57,50 cancellation fee, balance credited toward future WestJet flight purchases -

Total air fare:

\$195.43 CAD

Earn WestJet dollars. Pay when you pick up your car. Book now.

Reserve now and pay when you pick up your vehicle. All rates include taxes, fees and surcharges. Click on the arrows to see other options.

Pick-up from: Vancouver (YVR) Sun Oct 6 2013, 7:32 PM Drop-off to: Vancouver (YVR) Mon Oct 7 2013, 7:32 PM

> Economy3 Door, Automatic. A/C

Compact3 Door, Automatic. A/C

Full-Size3 Door, Automatic. A/C

Intermediate3 Door, Automatic.

MIT-2014-00077

^{*} You may not select a seat at this time. Seat selection will be available in the 'Manage bookings' section of your WestJet profile, during online check-in, or at the airport.

^{*} Not applicable on flights operated by our airline partners

^{**} Excluding flights departing within 24 hours of booking

⁻ Non-refundable to original form of payment





\$31.96 CAD 1 day(s) rental

SELECT

Rate details Vehicle details



Alvational

\$63.01 CAD 1 day(s) rental

SELECT

Rate details Vehicle details



P2 Budge

\$30.12 CAD 1 day(s) rental

SELECT

Rate details Vehicle details



Witterprise

\$32.31 CAD

1 day(s) rental

SELECT

Rate details Vehicle details

WestJet Rewards members earn 1% back in WestJet dollars on car rentals booked at westjet.com.*

* WestJet dollars will be awarded on the cost of your rental before taxes, fees and surcharges.

Earn WestJet dollars. Get great rates. Book now.

All rates include taxes, fees and surcharges. Click on the arrows to see other options.

Check-in: Sun Oct 6 2013 Check-out: Mon Oct 7 2013

Nights: 1 Occupancy: 1adult

Happy Day inn -Burnaby

\$66.24 CAD Standard Room, 1 Queen Bed

SELECT

View hotel

Budget Inn Patricia Hotel - Vancouver



\$46.00 CAD

SELECT

View hotel

Howard Johnson Hotel Downtown



\$79.36 CAD

SELECT

View hotel

Ramada Inn Pitt Meadows - Pitt Meadows



\$88.71 CAD

Standard Room, 1 Queen Bed, Accessible - Stay

SELECT

View hotel

WestJet Rewards members earn 1% back in WestJet dollars on car rentals booked at westjet.com.*

* WestJet dollars will be awarded on the cost of your rental before taxes, fees and surcharges.

Charged to

s22

\$195.43 CAD

Baggage limitations for Jamaica and Trinidad and Tobago

You are permitted one piece of carry-on baggage and two checked bags, the second at a cost of \$20. No third and fourth bag or overweight items will be permitted. You are not permitted any oversized bags, with the exception of one golf bag containing golf clubs. For more information, please visit our website at westjet.com.

Important details



Use Web check in to print your boarding pass and select your seat for free. This service is available as early as 24 hours (and up to 60 minutes) before your scheduled flight. Please review the Checked and Excess Baggage changes prior to checking in for your flight.

identification and travel documents required vary based on where you are traveling and may change based on your nationality.



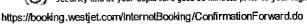
Visit our ID requirements section for more information.

Do you have a special need? For information on travelling with oxygen, assistive devices, service animals see Guests with



special needs.

We know how valuable your time is. To ensure we are able to depart and arrive as scheduled, please be sure you are through security and at your departure gate 30 minutes prior to your flight's scheduled departure time. If you arrive at the gate less





Itinerary/Receipt

Search Select Review Passengers Purchase Seats Itinerary

Itinerary/Receipt

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

s22

Booking Information

AIR CANADA 🛞

Booking Reference:

official itinerary/receipt.

s22

Electronic Ticketing confirmed. This is your

Customer Care

Air Canada 1-888-247-2262

Stops

Main Contact: Mr Benjamin Stewart

s22

Work: 1-250-7688426

Flight Arrivals and Departures

Duration

Flight Itinerary

Flight

AC8314¹

From

Vancouver, Vancouver Int'! (YVR)

Mon 07-Oct 2013

20:55 - Terminal M

Τo

(YLW)

Mon 07-Oct 2013

Aircraft Туре

Fare Tango,

Meal

21:54

1 Air Canada Express - Jazz

Passenger Information

1: Mr Benjamin Stewart : Adult (16+), Ticket Number:

Air Canada - Aeroplan : \$17, \$22

Payment Card:

s22

Meal Preference:

None

Seat Selection:

Fare Summary

None

Special Needs:

s22

None

Purchase Summary

Passenger Type Adult Air Transportation Charges Departing Flight - Tango 152.00 Surcharges Taxes, Fees and Charges Canada Airport Improvement Fee Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 8.81 Air Travellers Security Charge (ATSC) 7.12 Total airfare and taxes before options (per passenger) 184.93 Number of passengers Travel Insurance (declined) Grand Total - Canadian dollars \$184.93

Payment Information

Amount paid: \$184.93

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$184.93 (Airfare - per ticket)

Ticket number(s):

Fare Rules

Departing Flight Vancouver (YVR) To Kelowna (YLW) - Tango

MIT-2014-00077

#200 - 798 Granville Street, Vancouver 604-683-2502

Keep your receipt

s22

#: 1371-5060-1532-6692

2/05 001 3209 10/30/R 10:16

G9W1

SALES

10255936 FRFOLPROSLV AGG IPAD234 PRO SIL

99.99

ssociate # G9W1

08143 BC EHF COMP C EHF PERIPHERALS

0.90

ssociate # G9W1

100.89 SUBTO"AL 5:04 GST CA 7.06 PST BC 112.99 TOTAL

Transaction Record SALE XXXXXXXXXXX s17, s22

112.99

Approved 131626 TERM 0705 001 C NO: 001001001314 :0/2013 10:16:26 A0000000041010

s22

Total Itu: 1

Reg. # R135664738

ove technology? Want some extra cas for the holidays? We re hiring! Ply online at futureshop.com/saree

YOUR CUSTOMER SERVICE 4-PART-KEY IS 0705 001 3209 103013

TELL US HOW WE'RE DOING!
THE OUR SURVEY IN THE NEXT 30 DAM
AND ENTER FOR A CHANCE TO WIN A
\$500 FUTURE SHOP GIFT CARD. Go to: www.futureshopcares.ca & enter the following codes:

> 370013 Group A:

Group B: 0209 Group C: 150132W16900

See customer service desk or so to www.futureshopcares.ca for full contest rules and details

1 Dud Case for Bon Stewart

RESP 5 1663	SERVICE	224	41
STOB 6 322	PROJEC	1444	44
COMMITMENT/CONT	RACT#		
FINAL PAYMENT	YES	NO	
DATE INVOICE RECEI		VED OCH	30
CERTIFY GOODS/SI	ervices !	RECEIVED	
CERTIFIED THAT THE is correct is in accordance with or other authority and where applicable, that the goods supplied conditions met.	appropriate for contract if the work in the services	e statute t. hes been perforr rendered or oth	ned.
Spanne	to a south	Signature	



17 of 36

Account Number:

s17

Invoice Number: Invoice Date:

Nov 01, 2013

CTEMADT DEN

Wireless Services for

SIEVV	ARI, DEN	
Partial cha	nrges	
Oct 30 - Nov	01 Mobile Internet Flex Rate Plan	5.00
Other cha	rges and credits	n i Nya ya ma
Oct 30	Connection Fee	15.00
Oct 30	Savings: Connection Fee Credit	-15.00
	Total before taxes:	\$5.00
110	GST (862395381 RT0001)	0.25
	PST	0.35
	Total for Wireless:	\$5.60

Wireless usage summary ending Nov 01/13

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Data	Mobile Internet Flex Rate Plan	2.24	MB	0.00

\$0.00 Total Wireless Usage: The invoice amount is correct All calls relate to Government Business Personal calls have/will be reimbursed to the Ministry in the amount of \$. Signature of Cellular Phone / Blackberry Holder

Savings

You saved \$15.00 on your Wireless services.

Your services include:

*Mobile Internet Flex Rate Plan

- Flex Rate Data Tiers
- \$5 up to 10MB
- \$10 up to 100MB
- \$20 up to 500MB
- \$40 up to 5GB
- Data usage exceeding 5GB will be billed in increments of \$10.00/GB. This additional charge will be added to the monthly fee.

LEGEND

LD = Long Distance MMS = Multimedia Msg KB = Kilobyte MB = MegabyteGB = Gigabyte

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Wireless service fees include gov't regulatory costs. For info visit: www.rogers.com/governmentcosts



1 MB = 1024 KB 1 GB = 1048576 KB 1 GB = 1024 MB

Visit rogers.com/dataguide for more information





18 of 36

Rate period

OD = Mobile Internet

Account Number: Phone Number: Invoice Number:

s17

Invoice Date: Nov 01, 2013

Details of data usage on Rogers network

	Dat	te	Rate prd	Volume (KB)	Total charges (S)
1	Fri	Nov 01	OD	2294.00	0.00
Tota	l:			2294.00	0.00

Olenberger, Shane MIT:EX

From:

Stewart, Ben MIT:EX

Se t:

Tuesday, November 12, 2013 2:47 PM

To

Ollenberger, Shane MIT:EX Bright, David CSCD:EX

Cc Su ject:

Fwd: Your receipt No.154063529565

Hi Shane,

Re cipt from Apple re: PDF expert software for my iPad.

Se 1 from my iPad

Be in forwarded message:

From: iTunes Store <do not reply@itunes.com> Date: November 9, 2013 at 1:23:16 AM PST To: "Stewart, Ben MIT:EX" <Ben.Stewart@gov.bc.ca>

Subject: Your receipt No.154063529565

Tunes

Receipt

Billed To:

pen.1.stewart@gov.bc.ca shane ollenberger 770 - Canada Place Vancouver, BC V6C 3E1 CAN

Order ID: MJ1D4GGXQ Receipt Date: 11/08/13 Order Total: \$11.19 Billed To:

COMMITMENT/CONTRACT #

DATE INVOICE RECEIVED

FINAL PAYMENT

DATE GOODS

CERTIFIED THAT

is correct
is in accordance with appropriate s
or other authority and/or control
where applicable, that the work he
where applicable, that the work he

the goods supplied the services reco-

Unit Seller 11 777 Type Price iOS \$9.99 F Expert - Fill forms, annotate s22 Fs, sign documents, v4.7.6 (4+) App Vrite a Review Report a hlem

selections also bought:

Those who bought your

Subtotal: \$9.99 G.S.T./H.S.T.: \$0.50 P.S.T./Q.S.T.: \$0.70

Order Total: \$11.19 PDF Reader Pro Edition for iPad **iTECH**

DEVELOPMENT SYSTEMS INC.

1

lease retain for your records

se See Below For Terms And Conditions Pertaining To This Order.

ple Canada, Inc.

a can find the iTunes Store Terms of Sale and Sales Policies by unching your iTunes application and clicking on Terms of Sale or les Policies

Registration #R100236199

wers to frequently asked questions regarding the iTunes Store can bund at http://www.apple.com/ca/support/itunes/





Apple ID Summary • Purchase History

Apple respects your privacy rmation regarding your personal information can be viewed at https://www.apple.com/ca/privacy/

Copyright @ 2011 Apple Canada, Inc. All rights reserved

Tunes

Recu

turé à :

.1.stewart@gov.bc.ca ne ollenberger - Canada Place ouver, BC V6C 3E1

Nº de commande : MJ1D4GGXO Date de réception : 08/11/13 Total de la commande: \$11.19

Facturé à : s22

icl e	Éditeur	Туре	Prix unitaire	
Expert - Fill forms, anno s, sign documents, v4.7. onner votre avis Sign		App pour iOS	\$9.99	
		Sous-total :	\$9.99	
		TPS./TVH:	\$0.50	

TVP/TVQ: \$0.70

Total de la commande : \$11.19 Les personnes qui ont acheté vos sélections ont aussi acheté :



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SYSTEMS INC.

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 - réponses aux questions fréquemment posées concernant l'iTunes e sont disponibles au lien suivant
 - //www.apple.com/ca/fr/support/itunes/





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Apple

701 West Georgia Street Vancouver, British Columbia V7Y 1G5 pacificcentre@apple.com (778) 373-1800 www.apple.com/ca/retail/paclflccentre/ Apple GST No 10023 6199 RT0001

30 October, 2013 10:05 AM

SHANE D OLLENBERGER shane.ollenberger@gov.bc.ca

iPad Wi-Fi Cellular 32GB Black

\$ 679.00

Part Number:

Serial Numbe

IMEI:

s17

Return Date: Nov. 13, 2013

For Support, Visit: www.apple.com/ca/

s17

support

Recycling Fee

5 1.20

APPLECARE+ FOR IPAD

\$ 99.00

Part Number: s17

Agreement Number:

s17

Plan End Date: Oct. 30, 2015 Sales Associate ID: 1832765687

Serial Number:

s17

This plan is registered automatically.

Verify your coverage at

apple.com/support/applecare/ww/

For Support, Visit:

www.apple.com/ca/support

Terms & Conditions:

apple.com/legal/sales-support/applecare/applecareplus

Sub-Total

\$ 779.20

GST/HST

\$ 38.96

PST/QST Total

\$ 47.61 \$ 865.77

Amount Paid Vla

s22

\$ 865.77

XXXXXXXXXXX s22

130451

Please debit my account

s22

by \$ 865.77 (Sale)

Application ID: A0000000041010

Terminal ID: xxxx0173

merchant ID: xxxxxxx01566

verified by PIN.

APPROVED

Application PAN Sequence Number: 00

I pad for Ben Stewart Trude Commissioner

RESP. 5 1663	SERVICE	2 a	441
STOB 3222	PROJEC	#4141	144
COMMITMENT/CONT	RACT#		
FINAL PAYMENT	YES	NO	
DATE INVOICE RECE		VED NO	0013
CERTIEY GOODS/S		ECEIVED	
CERTIFIED THAT TI - is correct - is in accordance with or other authority an where applicable, the the goods supplied, conditions rest.	appropriate d/or contract at the contract	statute too been par	formed,
Snending	Authority	Signature	

From: <u>Jordan, Annette MIT:EX</u>
To: <u>Stewart, Ben MIT:EX</u>

Cc: <u>Sen, Shom MIT:EX</u>; <u>Buchanan, Eric MIT:EX</u>

Subject: FW: E-TICKETS/INVOICES: STEWART/BENJAMIN \$22 MR 18NOV YLW

Date: Monday, November 18, 2013 2:40:00 PM

Attachments: <u>image006.jpg</u> <u>image002.jpg</u>

image002.jpg image007.png 278043.pdf 278044.pdf

Hello Commissioner,

Please see note from our travel agent below:

Disregard the invoices, if you are looking for actual flights.

The invoice reflects the charges on the credit card and the flights that correspond to the charges. The itinerary outlined below are the actual/existing bookings.

I hope this clears things up. Please let me know if you have any further questions.

Sincerely,

Annette Jordan

Mission and Events Officer

Mission and Events, Priority Markets

Ministry of International Trade

Suite 730-999 Canada Place

Vancouver, British Columbia V6C 3E1

Canada

Tel: +1.604.660.6816 Facsimile: +1.604.775.2197

Mobile: s17
Website: www.gov.bc.ca

From: Noel Ramirez [mailto:noel.ramirez@ctmstravel.com]

Sent: Monday, November 18, 2013 10:27 AM

To: Jordan, Annette MIT:EX

Cc: Morrison, Avril MIT:EX; Buchanan, Eric MIT:EX; Buchanan, Eric MIT:EX Subject: E-TICKETS/INVOICES: STEWART/BENJAMIN s22 MR 18NOV YLW



s22

STEWART/BENJAMIN

MR 18NOV YLW

DATE 18NOVEMBER13
AGENT NR/NR BOOKING REF \$22

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

SERVICE			TO		
AIR CANADA AC 8425 B ECONOMY	18NOV MONDAY	KELOWNA BC INTERNATIONAL	INTERNATIONAL TERMINAL M		
		RESERVATION CO FLIGHT OPERATE DE HAVILLAND D S22 NON SMOKING	NFIRMED D BY AIR CANADA HC-8 SERIES 300		RATION
AIR CANADA AC 29 C BUSINESS	WEDNESDAY	VANCOUVER BC INTERNATIONAL TERMINAL M LUNCH/MEAL RESERVATION CO	CAPITAL INTL TERMINAL 3 NFIRMED	1230 NON STC 11:40 D	
	AIRCRAFT SEAT	EING 767-300 s22 NON SMOKING	/300ER CONFIRMED		
AIR CHINA CA 4135 F FIRST	25NOV MONDAY	CHONGQING JIANGBEI INTL	BEIJING CAPITAL INTL TERMINAL 3	1600	1825
1	NON SMOKING AIRCRAFT:	REFRESHMENTS RESERVATION CO BOEING 737 ALL		NON STO 2:25 DU ER	
ASIANA AIRLI OZ 332 C BUSINESS	NES 28NOV THURSDAY	BEIJING CAPITAL INTL TERMINAL 3	INCHEON INTERN		
	AIRCRAFT:	LUNCH RESERVATION COL AIRBUS INDUSTR	NFIRMED	NON STO 1:55 DU	
ALL NIPPON ANH 1164 C BUSINESS		GIMPO INTERNAT TERMINAL INTL	TERMINAL INTL		
	AIRCRAFT:	MEAL RESERVATION CO BOEING 777-200	NFIRMED /300	NON STO 2:05 DU	
MU 538 Y ECONOMY		TOKYO TOKYO INTL HAN TERMINAL INTL		1430	
Ι	ON SMOKING AIRCRAFT:	RESERVATION COL AIRBUS INDUSTRE		NON STO 3:00 DU	
MU 5333		SHANGHAI HONGQIAO INTL		1130	1350
	_	TERMINAL 2 LUNCH RESERVATION CO BOEING 737-800	NFIRMED	NON STO 2:20 DU	
CATHAY PACIF CX 6783 Y ECONOMY	CIC 07DEC SATURDAY	GUANGZHOU BAIYUN INTL	HONG KONG INTERNATIONAL TERMINAL 1	0950	1055
KA 0783	ION SMOKING AIRCRAFT OWNER: COCKPIT CREW: CABIN CREW:	SNACK RESERVATION CO FLIGHT OPERATE:	NFIRMED D BY KA DRAGONA:	NON STO 1:05 DU IR	
AIR CANADA AC 8 C BUSINESS		HONG KONG INTERNATIONAL TERMINAL 1	INTERNATIONAL	1950	1510

AIRCRAF EING 777-300ER SEAT s22 NON SMOKING CONFIRMED

AIR CANADA AC 8418 B ECONOMY

09DEC VANCOUVER BC KELOWNA BC MONDAY INTERNATIONAL INTERNATIONAL TERMINAL M

1640

NON STOP 0:59 DURATION

1739

RESERVATION CONFIRMED FLIGHT OPERATED BY AIR CANADA EXPRESS - J HAVILLAND DHC-8 SERIES 300

AIRCRAFT SEAT s22 NON SMOKING CONFIRMED

RESERVATION NUMBER(S)

s22

s22

ETKT: or Air Canada flights only s22 - for all other airlines ETKT:

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

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CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

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s22

Noel Ramirez

Travel Consultant

Phone: 1-800-663-9797 Fax: 604-488-1138

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s22

STEWART/BENJAMIN _{S22} MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET

VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: NOV 18 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA AC 8421 B ECONOMY			VANCOUVER BC INTERNATIONAL TERMINAL M	1710	1810
				NON STO	P
		RESERVATION CO	NFIRMED D BY AIR CANADA	1:00 DU	
	AIRCRAFT:	DE HAVILLAND D	HC-8 400 SERIES		
AIR CANADA AC 29 B ECONOMY		VANCOUVER BC INTERNATIONAL TERMINAL M		1230	1610
		LUNCH/MEAL		NON STO	P
		RESERVATION CO	NFIRMED	11:40 D	URATION
	AIRCRAFT:	BOEING 767-300	/300ER		
AIR CANADA	09DEC	HONG KONG	VANCOUVER BC	1950	1510
AC 8	MONDAY	INTERNATIONAL			
B ECONOMY		TERMINAL 1	TERMINAL M		_
		BREAKFAST/MEAL		NON STO	_
	A TDODAEM.	RESERVATION CO		11:20 D	URATION
	AIRCRAFT:	BOEING 777-300	ek.		
AIR CANADA	09DEC	VANCOUVER BC	KELOWNA BC	1640	1739

B ECONOMY

TERMINAL M

NON STOP

RESERVATION CONFIRMED
0:59 DURATION
FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

MONDAY INTERNATIONAL INTERNATIONAL

				AIR	FARE: CAD	3758.00
	TAXES	AND	AIRLINE	IMPOSED	FEES:	350.94
				GS!	r/HST:	0.75
SERVICE FEE: 150.00				TOTA	L CAD	157.50
TAX DETAILS:		GST	/HST: 7.5	50		

SERVICE FEE DETAILS:

SERVICE FEE / PAID BY S22 THANKS CAD -157.50 PAID BY THANKS CAD -4109.69

INVOICE NUMBER \$22 1/ 2



AC 8418









s22

STEWART/BENJAMIN \$22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: NOV 18 2013 20490

SERVICE DATE FROM TO DEPART ARRIVE

> INVOICE TOTAL CAD 0.00

TICKET PAYMENT:

s17 SVCFEE PAYMENT:

RESERVATION NUMBER(S)

TKT:

s22 SVC:

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BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT: s22

INVOICE NUMBER

s22





info.ca@ctmstravel.com www.ctmstravel.com



STEWART/BENJAMIN 822 MR

s22

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET

VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: NOV 13 2013 20490

SERVICE DATE FROM TO DEPART ARRIVE

AIR CHINA 25NOV CHONGQING BEIJING 1600 1825

CA 4135 MONDAY JIANGBEI INTL CAPITAL INTL F FIRST TERMINAL 3

NON SMOKING REFRESHMENTS NON STOP

RESERVATION CONFIRMED 2:25 DURATION

AIRCRAFT: BOEING 737 ALL SERIES PASSENGER

ASIANA AIRLINES 28NOV BEIJING SEOUL 1050 1345

OZ 332 THURSDAY CAPITAL INTL INCHEON INTERN

C BUSINESS TERMINAL 3

LUNCH NON STOP

RESERVATION CONFIRMED 1:55 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A321

ALL NIPPON AIRWAYS 30NOV SEOUL TOKYO 1640 1845

NH 1164 SATURDAY GIMPO INTERNAT TOKYO INTL HAN

C BUSINESS TERMINAL INTL TERMINAL INTL

MEAL NON STOP

RESERVATION CONFIRMED 2:05 DURATION

AIRCRAFT: BOEING 777-200/300

CHINA EASTERN AIRLINE 03DEC TOKYO SHANGHAI 1430 1630

MU 538 TUESDAY TOKYO INTL HAN HONGQIAO INTL

Y ECONOMY TERMINAL INTL TERMINAL 1

NON SMOKING NON STOP

RESERVATION CONFIRMED 3:00 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A321

CHINA EASTERN AIRLINE 05DEC SHANGHAI GUANGZHOU 1130 1350

MU 5333 THURSDAY HONGQIAO INTL BAIYUN INTL

Y ECONOMY TERMINAL 2

NON SMOKING LUNCH NON STOP

RESERVATION CONFIRMED 2:20 DURATION

AIRCRAFT: BOEING 737-800

INVOICE NUMBER \$22 1/ 2











s22

STEWART/BENJAMIN 822 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: NOV 13 2013 20490

SERVICE DATE FROM TO DEPART ARRIVE

CATHAY PACIFIC 07DEC GUANGZHOU HONG KONG 0950 1055

CX 6783 SATURDAY BAIYUN INTL INTERNATIONAL

Y ECONOMY TERMINAL 1

NON SMOKING SNACK NON STOP

RESERVATION CONFIRMED 1:05 DURATION

KA 0783 FLIGHT OPERATED BY KA DRAGONAIR

AIRCRAFT OWNER: KA DRAGONAIR
COCKPIT CREW: KA DRAGONAIR
CABIN CREW: KA DRAGONAIR

AIRCRAFT: AIRBUS INDUSTRIE A330-300

AIR FARE: CAD 3627.00

TAXES AND AIRLINE IMPOSED FEES: 368.77
PAID BY \$22 THANKS CAD -3995.77

s22

INVOICE TOTAL CAD 0.00

PAYMENT: s17

RESERVATION NUMBER(S)

TKT: \$22

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PLEASE QUOTE MEMBERSHIP CODE \$17

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BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

INVOICE NUMBER \$22 2/ 2









From: <u>Noel Ramirez</u>

To: <u>Jordan, Annette MIT:EX</u>

Subject: RE: E-TICKETS/INVOICES: STEWART/BENJAMIN \$22 MR 18NOV YLW

Date: Thursday, January 16, 2014 4:40:56 PM

Attachments: <u>image001.jpg</u>

image002.png image003.jpg ETIR 18-Nov-13.pdf

Hi Annette,

No invoice was issued due to no new charges. Please find attached the confirmation e-mail from Air Canada.

If you have any question, please let me know.

Thanks

- NOEL

From: Jordan, Annette MIT:EX [mailto:Annette.Jordan@gov.bc.ca]

Sent: Thursday, January 16, 2014 3:55 PM

To: Noel Ramirez

Subject: RE: E-TICKETS/INVOICES: STEWART/BENJAMIN s22 MR 18NOV YLW

Hi Noel,

Can I please get a copy of the invoice that shows the change to November 20th departure from Vancouver?

Sincerely,

Annette Jordan

Mission and Events Officer

Mission and Events, Priority Markets

Ministry of International Trade

Suite 730-999 Canada Place

Vancouver, British Columbia V6C 3E1

Canada

Tel: +1.604.660.6816 Facsimile: +1.604.775.2197

Mobile: s17
Website: www.gov.bc.ca

From: Noel Ramirez [mailto:noel.ramirez@ctmstravel.com]

Sent: Monday, November 18, 2013 10:27 AM

To: Jordan, Annette MIT:EX

Cc: Morrison, Avril MIT:EX; Buchanan, Eric MIT:EX; Buchanan, Eric MIT:EX Subject: E-TICKETS/INVOICES: STEWART/BENJAMIN \$22 MR 18NOV YLW

cid:image001.jpg@01CF12D3.432FCFC0

STEWART/BENJAMIN

s22

MR 18NOV YLW

DATE 18NOVEMBER13 AGENT NR/NR BOOKING REF s22

STEWART/BENJAMIN s22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA AC 8425 B ECONOMY	18NOV MONDAY	KELOWNA BC INTERNATIONAL	VANCOUVER BC INTERNATIONAL TERMINAL M	2050	2150
			D BY AIR CANADA HC-8 SERIES 300	NON STO 1:00 DU EXPRESS	RATION
AIR CANADA AC 29 C BUSINESS	WEDNESDAY	VANCOUVER BC INTERNATIONAL TERMINAL M LUNCH/MEAL RESERVATION CO EING 767-300	CAPITAL INTL TERMINAL 3 NFIRMED	1230 NON STC 11:40 D	
	SEAT S	22 NON SMOKING	CONFIRMED		
AIR CHINA CA 4135 F FIRST	25NOV MONDAY	CHONGQING JIANGBEI INTL	BEIJING CAPITAL INTL TERMINAL 3	1600	1825
	OKING AIRCRAFT:	RESERVATION CO	NFIRMED SERIES PASSENG		
ASIANA AIRLINES OZ 332 C BUSINESS	28NOV THURSDAY	BEIJING CAPITAL INTL TERMINAL 3	SEOUL INCHEON INTERN	1050	1345
	AIRCRAFT:	LUNCH RESERVATION CO AIRBUS INDUSTR		NON STO 1:55 DU	
ALL NIPPON AIRWAY NH 1164 C BUSINESS			TOKYO TOKYO INTL HAN TERMINAL INTL	1640	1845
	AIRCRAFT:	MEAL RESERVATION CO BOEING 777-200		NON STO 2:05 DU	
CHINA EASTERN AIR MU 538 Y ECONOMY	TUESDAY	TOKYO TOKYO INTL HAN TERMINAL INTL		1430	
NON SM	OKING	RESERVATION CO	NFIRMED	NON STO 3:00 DU	

AIRCRAFT: AIRBUS INDUSTRIE A321

CHINA EASTERN AIRLINE 05DEC SHANGHAI GUANGZHOU
MU 5333 THURSDAY HONGQIAO INTL BAIYUN INTL 1130 1350

MU 5333

Y ECONOMY TERMINAL 2

NON SMOKING NON STOP LUNCH

RESERVATION CONFIRMED 2:20 DURATION

AIRCRAFT: BOEING 737-800

07DEC GUANGZHOU SATURDAY BAIYUN INTL CATHAY PACIFIC HONG KONG 0950 1055

INTERNATIONAL CX 6783 Y ECONOMY TERMINAL 1

NON STOP NON SMOKING SNACK

1:05 DURATION RESERVATION CONFIRMED

FLIGHT OPERATED BY KA DRAGONAIR KA 0783

AIRCRAFT OWNER: KA DRAGONAIR COCKPIT CREW: KA DRAGONAIR CABIN CREW: KA DRAGONAIR

AIRCRAFT: AIRBUS INDUSTRIE A330-300

AIR CANADA 09DEC HONG KONG VANCOUVER BC 1950 1510

AC 8 MONDAY INTERNATIONAL INTERNATIONAL

TERMINAL 1 BREAKFAST/MEAL C BUSINESS TERMINAL M

NON STOP

RESERVATION CONFIRMED 11:20 DURATION

s22

RCRAFT EING 777-300ER
SEAT 822 NON SMOKING CONFIRMED AIRCRAFT

09DEC VANCOUVER BC KELOWNA BC MONDAY INTERNATIONAL INTERNATIONAL AIR CANADA 1640 1739

AC 8418 B ECONOMY TERMINAL M

NON STOP 0:59 DURATION RESERVATION CONFIRMED

FLIGHT OPERATED BY AIR CANADA EXPRESS - J HAVILLAND DHC-8 SERIES 300 AIRCRAFT

SEAT s22 NON SMOKING CONFIRMED

RESERVATION NUMBER(S)

s22

ETKTor Air Canada flights only s22 ETKT- for all other airlines

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Travel Consultant

Phone: 1-800-663-9797 Fax: 604-488-1138

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----Original Message----

From: Air Canada [mailto:Communication@aircanada.ca]

Sent: Monday, November 18, 2013 9:49 AM

To: Noel Ramirez

Subject: Air Canada - Electronic Ticket Itinerary/Receipt

Dans le cas où cet itinéraire-reçu de billet électronique ne serait pas rédigé dans la langue de votre choix (français ou anglais), veuillez appeler les réservations d'Air Canada au 1-888-247-2262. Nous nous ferons un plaisir de mettre votre réservation à jour et vous en envoyer une nouvelle copie.

*****PLEASE DO NOT REPLY TO THIS E-MAIL*****

Thank you for choosing Air Canada!

The attached document contains important information about your trip.

The attached PDF document is meant to be viewed using Adobe Acrobat Reader version 6 or higher. To install the free Acrobat Reader, or to upgrade your existing version, go to http://www.adobe.com/products/acrobat/readstep2.html.

Voted the Best Airline in North America four years running -- Skytrax World Airline Awards 2013.

Meilleur transporteur aérien en Amérique du Nord pour la quatrième année -- Skytrax World Airline Awards 2013.

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Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Mr Benjami s22 Stewart E-mail NOEL@HUME-TRAVEL.COM

Form of payment: s17

Customer Care

Booking reference:

Air Canada Reservations 1-888-247-2262 Air Canada Flight Information

s22

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight I tinerary

Flight	From	То	Aircraft	Booking class	Status
AC8425	Kelowna (YLW)	Vancouver (YVR)	DH3	В	Confirmed
Operated by:	Mon 18-Nov 2013	Mon 18-Nov 2013			
Air Canada Express- Jazz	20:50	21:50 - TERMINAL M -MAIN			
Seat number(s) reque	ested: s22				
AC29	Vancouver (YVR)	Beijing (PEK)	763	С	Confirmed
	Wed 20-Nov 2013	Thu 21-Nov 2013			
	12:30 - TERMINAL M -MAIN	16:10 - TERMINAL 3			
Seat number(s) reque	ested: s22				
AC8	Hong Kong (HKG)	Vancouver (YVR)	77W	С	Confirmed
	Mon 09-Dec 2013	Mon 09-Dec 2013			
	19:50 - TERMINAL 1	15:10 - TERMINAL M -MAIN			

Seat number(s) requested: s22



Flight From To Aircraft Booking Status class

AC8418 Vancouver (YVR) Kelowna (YLW) DH3 B Confirmed

Operated by: Mon 09-Dec 2013 Mon 09-Dec 2013

Air Canada Express- 16:40 - TERMINAL M -MAIN 17:39

Jazz

Seat number(s) requested: s22

Passenger Information

Passenger 1

Name: Mr Benjami s22 Stewart Ticket number: s22

Frequent Flyer Pgm: Program

number:

Purchase Summary

Passenger: 1 Ticket number s22

Date of issue 07-Nov 2013

Fare Amount in Canadian dollars: 3,758.00

(including <u>navigational & other charges</u>)

Taxes, Fees & Charges

Total Fare in : No Additional

collection

Ticket particularities: INVOL REROUTE REFUNDABLE ACP050824

18NOV13YLW AC X/YVR AC BJS Q14.38M1667.54/-HKG AC X/YVR Q4.25AC YLW M1917.21NUC3603.38 END ROE1.042970 PD25.91CA 16.63HK15.00SQ0.75XG293.40YQ Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) #10009-2287 RC Canada Harmonized Sales Tax (HST) #10009-2287 XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- · Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

^{*} Fare calculation:



- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the <u>Travel documentation</u> and <u>US Secure Flight Program US</u> Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Comments, Compliments and Complaints

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Schedules and Timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

Check-in and Boarding Times

You can check in for your flight at any time within 24 hours of departure when you use our convenient Web check-in or Mobile check-in options, or within 12 hours at one of our self-service check-in kiosks located in most of the airports Air Canada serves.

You must obtain your boarding pass and check in any baggage by the check-in deadline shown below.

Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline shown below. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.



Travel	Recommended Check-in Time	Check-in Deadline	Boarding Gate Deadline
Within Canada	90 min.	45 min.	20 min.
To/From the US	120 min.	60 min.	20 min.
International (incl. Mexico & Caribbean)	120 min.	60 min.	55 min.
From Toronto City Airport, Ontario Canada	60 min.	20 min.	20 min.
From Caracas, Venezuela	180 min.	90 min.	55 min.
From Tel Aviv, Israel	180 min.	75 min.	60 min.

Baggage Policy

Carry-On Baggage Allowance

Oversized carry-on bags are not permitted on our aircraft, and may cause flight delays for all passengers. Please ensure your carry-on bags are within the maximum allowed size as indicated below; they are required to fit in the double-size verification device at check-in and boarding gates.

You may carry onboard items which fall within the 2 piece carry-on allowance: one (1) carry-on bag or suitcase (wheels and handles included in the size) and one (1) personal article like a briefcase, laptop computer, diaper bag, camera case, cartons or other similar item. Learn more about Carry-on Baggage restrictions.

	Maximum Size	Maximum Weight
1 standard article	23cm x 40cm x 55cm	10 kg
	9" x 15.5" x 21.5"	22 lbs
1 personal article	16cm x 33cm x 43cm	10 kg
	6" x 13" x 17"	22 lbs

Checked Baggage

When you travel on Air Canada and Air Canada Express, your complimentary baggage allowance is determined by your fare, destination, date of travel and frequent flyer status.

A bag is defined:

- For customers traveling in Economy and Premium Economy Class:
 - Maximum weight per bag: 23kg (50lb). Maximum linear dimension: 158cm (62in)
- For customers traveling in Executive Class, Executive First or Air Canada Altitude Super Eite 100k, Elite 75k, Elite 50k and Elite 35k customers:

Maximum weight per bag: 32kg (70lb). Maximum linear dimension: 158cm (62in) (Linear dimension is calculated by adding together it's greatest outside height, width and length - wheels and handles included.)

It is recommended that documents and medication be packed in your carry-on baggage. All prescription medications must be properly labelled with the names of the patient, the medication and the issuing medical office or pharmacy. For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to Security Requirements and Dangerous Goods page for more information.

Between Canada and the U.S.

- including Hawaii,
- excluding Puerto Rico (see 'Caribbean')

	Economy Class	Premium Economy /Executive Class / Executive First
Regular Baggage Allowance	1st bag: 25 CAD (per direction) * 2nd bag: 35 CAD (per direction) *	2 Complimentary bags

	Economy Class	Premium Economy /Executive Class / Executive First
Air Canada Altitude Super Eite 100k, Elite 75k, Elite 50k & Elite 35k	3 Complimentary bags	3 Complimentary bags
Air Canada Altitude Prestige 25k	2 Complimentary bags	2 Complimentary bags
Star Alliance Gold	3 Complimentary bags	3 Complimentary bags
Star Alliance Silver Infants** (0-2 years) NOT	1 Complimentary bag Check a 2nd bag for 35 CAD (per direction) * 1st bag: 25 CAD (per direction) *	2 Complimentary bags 1st bag: 25 CAD (per direction) *
occupying a seat (on lap) Infants/children** (0 to 12 years) occupying a seat (with own ticket)	2nd bag: 35 CAD (per direction) * 1st bag: 25 CAD (per direction) * 2nd bag: 35 CAD (per direction) *	2nd bag: 35 CAD (per direction) * 2 Complimentary bags

^{*} Applicable taxes will be added at the time of payment (from 0 to 7 CAD) per bag

Within Canada or between Canada and Mexico / Costa Rica / the Caribbean / Bermuda

- includes Puerto Rico, Haiti and Jamaica
- includes travel between the U.S. and Mexico / Costa Rica / the Caribbean / Bermuda

	Economy Class	Premium Economy /Executive Class / Executive First
Regular Baggage Allowance	1 Complimentary bag Check a 2nd bag for 20 CAD (per direction)*	2 Complimentary bags
Air Canada Altitude Super Eite 100k, Elite 75k, Elite 50k & Elite 35k	3 Complimentary bags	3 Complimentary bags
Air Canada Altitude Prestige 25k	2 Complimentary bags	2 Complimentary bags
Star Alliance Gold	3 Complimentary bags	3 Complimentary bags
Star Alliance Silver	1 Complimentary bag Check a 2nd bag for 20 CAD (per direction) *	2 Complimentary bags
Infants** (0-2 years) NOT occupying a seat (on lap)	1 Complimentary bag Check a 2nd bag for 20 CAD (per direction)*	1 Complimentary bag Check a 2nd bag for 20 CAD (per direction) *
Infants/children** (0 to 12 years) occupying a seat (with own ticket)	1 Complimentary bag Check a 2nd bag for 20 CAD (per direction)*	2 Complimentary bags

^{*} Applicable taxes will be added at the time of payment (from 0 to 7 CAD) per bag

Embargoes: Certain restrictions apply for travel to Mexico City (Mexico) as well as Kingston and Montego Bay (Jamaica). For details, please visit <u>Air Canada'a baggage policy</u> and refer to the section 'Between Canada and Mexico / Costa Rica / the Caribbean / Bermuda'

All other itineraries

Exceptions	
Canada to/from Australia	Check a 2nd bag for 100 CAD (per direction) *.

^{**} For more information, please read the section 'Infants and children' at: Air Canada's baggage policy

^{**} For more information, please read the section 'Infants and children' at: Air Canada's baggage policy

Exceptions	
Canada to/from Asia	For tickets issued on /after October 26,2013, check two complimentary bags.
All travel to/from Brazil	2 Complimentary bags at all times Maximum weight per piece is 32kg (70lb)
Flights AC092 and AC093 between Santiago (Chile) and Buenos Aires (Argentina)	Check a 2nd bag for 20 CAD (per direction) *.
All travel between Canada and India, Saudi Aradia, Turkey, Qatar, United Arab Emirates	For tickets issued on/after June 8, 2012, check 2 complimentary bags.
Canada to/from the United Kingdom	Check a 2nd bag for 70 CAD (per direction) *.
Canada to/from Iran	For tickets issues on/after October 6, 2012, check 2 complimentary bags.

	Economy Class	Premium Economy / Executive Class / Executive First		
	For travel from Canada or the US to Europe (except from Canada to the United Kingdom) to the Middle East and to Egypt, Malawi, Morocco and Zambia			
Regular Baggage Allowance	1 Complimentary bag Check a 2nd bag for 100 CAD (per direction) *	2 Complimentary bags		
	All other itineraries			
See exception table above	1 Complimentary bag Check a 2nd bag for 70 CAD (per direction) *			
Air Canada Altitude Super Elite 100k, Elite 75k, Elite 50k & Elite 35k	3 Complimentary bags	3 Complimentary bags		
Air Canada Altitude Prestige 25k	2 Complimentary bags	2 Complimentary bags		
Star Alliance Gold	3 Complimentary bags	3 Complimentary bags		
Star Alliance Silver	1 Complimentary bag Check a 2nd bag for 70 CAD (per direction) *	2 Complimentary bags		
Infants** (0-2 years) NOT occupying a seat (on lap)	1 bag Check a 2nd bag for 70 CAD (per direction) *	1 bag Check a 2nd bag for 70 CAD (per direction) *		
Infants/children** (0 to 12 years) occupying a seat (with own ticket)	1 bag Check a 2nd bag for 70 CAD (per direction) *	2 bags		

Additional checked baggage allowance

If your baggage exceeds the free allowance (in number, size and /or weight), additional checked baggage charges apply. Please refer to <u>Air Canada's Additional Checked Baggage Policy</u> to view the additional baggage allowance.

Codeshare Flights and Other Airlines

^{*} Applicable taxes will be added at the time of payment (from 0 to 14 CAD) per bag
** For more information, please read the section 'Infants and children' at: Air Canada's baggage policy



Passengers who are holding itineraries including flights operated by other airlines or codeshare flights may be subject to baggage* rules and fees of the airline which may be different from Air Canada's baggae policy.

For specific terms and conditions of Air Canada's codeshare and interline partners baggage rules, visit the carrier's website.

*checked baggage and carry-on baggage

NOTICE - SOLD SUBJECT TO TARIFF REGULATIONS

CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

NOTICE of Liability Limitations

The Montreal Convention or the Warsaw Convention system may be applicable to your journey and these Conventions govern and may limit the liability of air carriers for death or bodily injury, for loss of or damage to baggage, and for delay.

Where the Montreal Conventions applies, the limits of liability are as follows:

- 1. There are no financial limits in respect of death or bodily injury.
- 2. In respect of destruction, loss of, or damage or delay to baggage, 1,131 Special Drawing Rights (approximately EUR 1,357; US \$1,663) per passenger in most cases.
- 3. For damage occasioned by delay to your journey, 4,694 Special Drawing Rights (approximately EUR 5,655; US \$6,786) per passenger in most cases.

Where the Warsaw Convention system applies, the following limits of liability may apply:

- 1. 16,600 Special Drawing Rights (approximately EUR 20,000; US \$20,000) in respect of death or bodily injury if the Hague Protocol to the Convention applies, or 8,300 Special Drawing Rights (approximately EUR 10,000; US \$10,000) if only the Warsaw Convention applies. Many carriers have voluntarily waived these limits in their entirety, and US regulations require that, for journeys to, from or with an agreed stopping place in the US, the limit may not be less than US \$75,000.
- 2. 17 Special Drawing Rights (approximately EUR 20; US \$20) per kg for loss of or damage or delay to checked baggage, and 332 Special Drawing Rights (approximately EUR 400; US \$400) for unchecked baggage.
- 3. The carrier may also be liable for damage occasioned by delay.

Where neither the Montreal Convention nor the Warsaw Convention system applies: For travel wholly between points in Canada, the liability limit is \$1,500 CAD per passenger.

Further information may be obtained from the carrier as to the limits applicable to your journey. If your journey involves carriage by different carriers, you should contact each carrier for information on the applicable limits of liability.

Regardless of which Convention applies to your journey, you may benefit from a higher limit of liability for loss of, damage or delay to baggage by making at check-in a special declaration of the value of your baggage and paying any supplementary fee that may apply. Alternatively, if the value of your baggage exceeds the applicable limit of liability, you should fully insure it before you travel.

Time limit for action: Any action in court to claim damages must be brought within two years from the date of arrival of the aircraft, or from the date on which the aircraft ought to have arrived. Baggage claims: Written notice to the carrier must be made within 7 days of the receipt of checked baggage in the case of damage, and, in the case of delay, within 21 days from the date on which it was placed at the disposal of the passenger.



Notice of Contract Terms Incorporated by Reference

- 1. Your contract of carriage with the carrier that provides you with carriage by air, whether international, domestic or a domestic portion of an international journey is subject to this notice; to any notice or receipt of the carrier; and to the carrier's individual terms and conditions (Conditions), related rules, regulations and policies (Regulations) and any applicable tariffs.
- 2. If your carriage is by more than one carrier, different Conditions, Regulations and any applicable tariffs may apply for each carrier.
- 3. The Conditions, Regulations and any applicable tariffs of each carrier are, by this notice, incorporated by reference into and made part of your contract of carriage.
- 4. The Conditions may include, but are not restricted to:
 - Conditions and limits on the carrier's liability for the bodily injury or death of passengers.
 - Conditions and limits on the carrier's liability for the loss of, damage to or delay of goods and baggage, including fragile or perishable goods.
 - Rules for declaring a higher value for baggage and for paying any supplementary fee that may apply.
 - Application of the carrier's Conditions and limits of liability to the acts of the carrier's agents, servants and representatives, including any person providing either equipment or services to the carrier.
 - Claims restrictions, including time limits by which passengers must file claims or bring actions against the carrier.
 - Rules about reconfirmations or reservations; check in times; the use, duration and validity of air transaportation services;
 and the carrier's right to refuse carriage.
 - Rights of the carrier and limits on the carrier's liability for delay or failure to perform a service, including schedule changes, substitution of alternative carriers or aircraft and re-routing, and, when required by applicable law, the obligation of the carrier to notify passengers of the identity of the operating carrier or substituted aircraft.
 - Rights of the carrier to refuse carriage to passengers who fail to comply with applicable laws or who fail to present all necessary travel documents.
- 5. You can obtain more information about your contract of carriage, and find out how to request a copy, at places where transportation on the carrier is sold. Many carriers also have this information on their websites. When required by applicable law, you have the right to inspect the full text of your contract of carriage at the carrier's airport and sales offices, and upon request, to receive a copy by mail or other delivery service from each carrier free of charge.
- 6. If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so only as agent for the other carrier.

GOVERNMENTS MAY REQUIRE YOUR CARRIER TO PROVIDE INFORMATION ON OR PERMIT ACCESS TO PASSENGER DATA.

OVERBOOKING NOTICE

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at airport ticket counters and boarding locations.

From: Noel Ramirez

Jordan, Annette MIT:EX To:

Subject: REVISED E-TICKETS/INVOICE: STEWART/BENJAMIN \$22 MR 25NOV CKG

Friday, November 22, 2013 11:20:10 AM Date:

image005.jpg Attachments:

image006.jpg image007.png 278207.pdf



STEWART/BENJAMIN

s22

MR 25NOV CKG

DATE 22NOVEMBER13 AGENT NR/NR BOOKING REF

s22

STEWART/BENJAMIN s22 MR

NON STOP 1:05 DURATION

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

NON SMOKING

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CHINA CA 4143 F FIRST	DATE 25NOV MONDAY	CHONGQING JIANGBEI INTL	BEIJING CAPITAL INTL TERMINAL 3	1500	1730
NON SMOKING			NFIRMED		
ASIANA AIRLINES OZ 332 C BUSINESS	LINES 28NOV	BEIJING STATE OF THE PROPERTY		1050	1345
					P RATION
ALL NIPPON AI NH 1164	AIRWAYS 30NOV SATURDAY	CEOIII	TOKYO	1640	
C BUSINESS		MEAL RESERVATION COI BOEING 777-200,	NFIRMED	NON STOP 2:05 DURATION	
MU 538 Y ECONOMY	NON SMOKING	TOKYO TOKYO INTL HAN TERMINAL INTL		1430	1630
		RESERVATION CON	NFIRMED		
MU 5333 Y ECONOMY	ERN AIRLINE 05DEC THURSDAY	SHANGHAI HONGQIAO INTL TERMINAL 2 LUNCH RESERVATION CON BOEING 737-800	BAIYUN INTL	1130	1350
	NON SMOKING			NON STO 2:20 DUI	P RATION
CATHAY PACTOR CX 6783 Y ECONOMY	IFIC 07DEC SATURDAY	GUANGZHOU BAIYUN INTL	HONG KONG INTERNATIONAL TERMINAL 1	0950	1055
	NIONI OMOZZINIO	CATA CITE		NTONT CITIO	D

SNACK

RESERVATION CONFIRMED

KA 0783 FLIGHT OPERATED BY KA DRAGONAIR

AIRCRAFT OWNER: KA DRAGONAIR COCKPIT CREW: KA
CABIN CREW: KA DRAGONAIR DRAGONAIR

AIRCRAFT: AIRBU DUSTRIE A330-300 SEAT s22 NO SMOKING CONFIRMED

AIR CANADA 09DEC HONG KONG VANCOUVER BC 1510

AC 8 MONDAY INTERNATIONAL INTERNATIONAL C BUSINESS TERMINAL 1 TERMINAL M

BREAKFAST/MEAL RESERVATION CONFIRMED EING 777-300ER NON STOP 11:20 DURATION

AIRCRAFT SEAT s22 NON SMOKING CONFIRMED

AIR CANADA AC 8418 09DEC VANCOUVER BC KELOWNA BC 1640 1739

MONDAY INTERNATIONAL INTERNATIONAL B ECONOMY TERMINAL M

NON STOP RESERVATION CONFIRMED 0:59 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J HAVILLAND DHC-8 SERIES 300

AIRCRAFT SEAT s22 NON SMOKING CONFIRMED

RESERVATION NUMBER(S)

s22

ETKT:AC ETKT: OZ

s22

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

DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL SERVICE
PLEASE QUOTE MEMBERSHIP CODE \$17 SERVICE ***PLEASE NOTE*** ADDITIONAL CHARGES MAY APPLY

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

s22

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

THE US, PLEASE VISIT:

s22

Noel Ramirez

Travel Consultant

Phone: 1-800-663-9797 Fax: 604-488-1138

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STEWART/BENJAMIN 822 MR

s22

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET

VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: NOV 22 2013 20490

SERVICE DATE FROM TO DEPART ARRIVE

AIR CHINA 25NOV CHONGQING BEIJING 1500 1730

CA 4143 MONDAY JIANGBEI INTL CAPITAL INTL F FIRST TERMINAL 3

NON SMOKING REFRESHMENTS NON STOP

RESERVATION CONFIRMED 2:30 DURATION

AIRCRAFT: BOEING 737 ALL SERIES PASSENGER

ASIANA AIRLINES 28NOV BEIJING SEOUL 1050 1345

OZ 332 THURSDAY CAPITAL INTL INCHEON INTERN

C BUSINESS TERMINAL 3

LUNCH NON STOP

RESERVATION CONFIRMED 1:55 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A321

ALL NIPPON AIRWAYS 30NOV SEOUL TOKYO 1640 1845

NH 1164 SATURDAY GIMPO INTERNAT TOKYO INTL HAN

C BUSINESS TERMINAL INTL TERMINAL INTL

MEAL NON STOP

RESERVATION CONFIRMED 2:05 DURATION

AIRCRAFT: BOEING 777-200/300

CHINA EASTERN AIRLINE 03DEC TOKYO SHANGHAI 1430 1630

MU 538 TUESDAY TOKYO INTL HAN HONGQIAO INTL

Y ECONOMY TERMINAL INTL TERMINAL 1

NON SMOKING NON STOP

RESERVATION CONFIRMED 3:00 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A321

SEAT 822 NO SMOKING CONFIRMED

CHINA EASTERN AIRLINE 05DEC SHANGHAI GUANGZHOU 1130 1350

MU 5333 THURSDAY HONGQIAO INTL BAIYUN INTL

Y ECONOMY TERMINAL 2

NON SMOKING LUNCH NON STOP

RESERVATION CONFIRMED 2:20 DURATION

AIRCRAFT: BOEING 737-800

INVOICE NUMBER \$22 1/ 2











STEWART/BENJAMIN 822 MR

s22

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5

ATTN: ANNETTE JORDAN

DATE: NOV 22 2013 20490

SERVICE DATE FROM TO DEPART ARRIVE

CATHAY PACIFIC 07DEC GUANGZHOU HONG KONG 0950 1055

CX 6783 SATURDAY BAIYUN INTL INTERNATIONAL

Y ECONOMY TERMINAL 1

NON SMOKING SNACK NON STOP

RESERVATION CONFIRMED 1:05 DURATION

KA 0783 FLIGHT OPERATED BY KA DRAGONAIR

AIRCRAFT OWNER: KA DRAGONAIR
COCKPIT CREW: KA DRAGONAIR
CABIN CREW: KA DRAGONAIR

AIRCRAFT: AIRBUS INDUSTRIE A330-300

SEAT 822 NO SMOKING CONFIRMED

AIR FARE:CAD 3627.00

TAXES AND AIRLINE IMPOSED FEES: 368.77

s22

EXCHANGED E-TICKET S22 CAD -3995.77

INVOICE TOTAL CAD 0.00

PAYMENT: s17

RESERVATION NUMBER(S)

ETKT: OZ s22

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BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

s22

INVOICE NUMBER \$22 2/ 2









From: Noel Ramirez

To: Jordan, Annette MIT:EX

Subject: REVISED E-TICKETS/INVOICE: STEWART/BENJAMIN \$22 MR 25NOV CKG

Date: Friday, November 22, 2013 4:07:50 PM

Attachments: image001.jpg

image002.png image003.jpg 278230.pdf



STEWART/BENJAMIN

s22

MR 25NOV CKG

DATE 22NOVEMBER13

AGENT NR/NR BOOKING REF

1630

STEWART/BENJAMIN s22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5

ATTN: ANNETTE JORDAN

SERVICE	DATE FROM	TO	DEPART ARRIVE
AIR CHINA	25NOV CHONGQIN	NG BEIJING	1500 1730
CA 4143	MONDAY JIANGBEI	INTL CAPITAL IN	TL

F FIRST TERMINAL 3

> NON SMOKING REFRESHMENTS NON STOP

RESERVATION CONFIRMED 2:30 DURATION AIRCRAFT: BOEING 737 ALL SERIES PASSENGER

SEOUL ASIANA AIRLINES 28NOV BEIJING 1050 1345

THURSDAY CAPITAL INTL INCHEON INTERN OZ 332

C BUSINESS TERMINAL 3 LUNCH NON STOP

RESERVATION CONFIRMED 1:55 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A321

ALL NIPPON AIRWAYS 30NOV SEOUL TOKYO 1640 1845

SATURDAY GIMPO INTERNAT TOKYO INTL HAN TERMINAL INTL TERMINAL INTL NH 1164

C BUSINESS

NON STOP MEAL RESERVATION CONFIRMED 2:05 DURATION

AIRCRAFT: BOEING 777-200/300

1430

CHINA EASTERN AIRLINE 03DEC TOKYO SHANGHAI TUESDAY TOKYO INTL HAN HONGQIAO INTL MU 538

Y ECONOMY TERMINAL INTL TERMINAL 1

NON SMOKING

NON STOP 3:00 DURATION RESERVATION CONFIRMED AIRCRAFT: AIRBU DUSTRIE A321

SEAT s22 NO SMOKING CONFIRMED

CHINA EASTERN AIRLINE 05DEC SHANGHAI GUANGZHOU 1130 1350

HONGQIAO INTL BAIYUN INTL TERMINAL 2 MU 5333 Y ECONOMY THURSDAY

NON SMOKING LUNCH

NON STOP 2:20 DURATION RESERVATION CONFIRMED AIRCRAFT: BOEIN 7-800

SEAT S22 NO SMOKING CONFIRMED

CHINA SOUTHERN AIRLIN 06DEC GUANGZHOU HONG KONG 1555 1710 FRIDAY BAIYUN INTL INTERNATIONAL CZ 633

Y ECONOMY

NON SMOKING NON STOP RESERVATION CONFIRMED 1:15 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A320-100/200

09DEC HONG KONG MONDAY INTERNATIONAL VANCOUVER BC INTERNATIONAL AIR CANADA 1950 1510

AC 8 C BUSINESS TERMINAL 1 TERMINAL M

BREAKFAST/MEAL NON STOP

RESERVATION CONFIRMED 11:20 DURATION

CRAF EING 777-300ER
SEAT S22 NON SMOKING CONFIRMED AIRCRAF

AIR CANADA 09DEC VANCOUVER BC KELOWNA BC 1739 1640

AC 8418 B ECONOMY MONDAY INTERNATIONAL INTERNATIONAL TERMINAL M

NON STOP 0:59 DURATION RESERVATION CONFIRMED

FLIGHT OPERATED BY AIR CANADA EXPRESS - J AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

SEAT S22 NON SMOKING CONFIRMED

RESERVATION NUMBER(S)

s22

ETKT: OZ s22 ETKT:AC

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

DURING BUSINESS HOURS CALL US ON 1800 6639787 AFTER HOURS CALL HUME TRAVEL SERVICE SERVICE PLEASE QUOTE MEMBERSHIP CODE s17 ***PLEASE NOTE*** ADDITIONAL CHARGES MAY APPLY

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Noel Ramirez

Travel Consultant

Phone: 1-800-663-9797 Fax: 604-488-1138

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STEWART/BENJAMIN _{S22} MR

s22

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET

VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: NOV 22 2013 20490

SERVICE DATE FROM TO DEPART ARRIVE

AIR CHINA 25NOV CHONGQING BEIJING 1500 1730

CA 4143 MONDAY JIANGBEI INTL CAPITAL INTL F FIRST TERMINAL 3

NON SMOKING REFRESHMENTS NON STOP

RESERVATION CONFIRMED 2:30 DURATION

AIRCRAFT: BOEING 737 ALL SERIES PASSENGER

ASIANA AIRLINES 28NOV BEIJING SEOUL 1050 1345

OZ 332 THURSDAY CAPITAL INTL INCHEON INTERN

C BUSINESS TERMINAL 3

LUNCH NON STOP

RESERVATION CONFIRMED 1:55 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A321

ALL NIPPON AIRWAYS 30NOV SEOUL TOKYO 1640 1845

NH 1164 SATURDAY GIMPO INTERNAT TOKYO INTL HAN

C BUSINESS TERMINAL INTL TERMINAL INTL

MEAL NON STOP

RESERVATION CONFIRMED 2:05 DURATION

AIRCRAFT: BOEING 777-200/300

CHINA EASTERN AIRLINE 03DEC TOKYO SHANGHAI 1430 1630

MU 538 TUESDAY TOKYO INTL HAN HONGQIAO INTL

Y ECONOMY TERMINAL INTL TERMINAL 1

NON SMOKING NON STOP

RESERVATION CONFIRMED 3:00 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A321

SEAT 822 NO SMOKING CONFIRMED

CHINA EASTERN AIRLINE 05DEC SHANGHAI GUANGZHOU 1130 1350

MU 5333 THURSDAY HONGQIAO INTL BAIYUN INTL

Y ECONOMY TERMINAL 2

NON SMOKING LUNCH NON STOP

RESERVATION CONFIRMED 2:20 DURATION

AIRCRAFT: BOEING 737-800

SEAT 822 NO SMOKING CONFIRMED

INVOICE NUMBER \$22 1/ 2











:22

STEWART/BENJAMIN 822 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: NOV 22 2013 20490

SERVICE DATE FROM TO DEPART ARRIVE

CHINA SOUTHERN AIRLIN 06DEC GUANGZHOU HONG KONG 1555 1710

CZ 633 FRIDAY BAIYUN INTL INTERNATIONAL

Y ECONOMY

NON SMOKING NON STOP

RESERVATION CONFIRMED 1:15 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A320-100/200

AIR FARE:CAD 3627.00

TAXES AND AIRLINE IMPOSED FEES: 368.77

EXCHANGED E-TICKET \$22 CAD -3995.77

INVOICE TOTAL CAD 0.00

PAYMENT: s17

RESERVATION NUMBER(S) \$22

ETKT: OZ s22

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

·· *********

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BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

INVOICE NUMBER \$22 2/ 2









From: Tom Starchuk

To: Jordan, Annette MIT:EX

Subject: ETICKET -INVOICE-: STEWART/BENJAMIN \$22 MR 09DEC13

Friday, November 29, 2013 5:21:07 PM Date:

Attachments: image001.gif

STEWART-09DEC13-invoice.rtf



STEWART/BENJAMIN

s22

MR 30NOV GMP

DATE 29NOVEMBER13

AGENT NR/TS BOOKING REF s22

STEWART/BENJAMIN s22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET

VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

SERVICE DATE FROM TO DEPART ARRIVE

30NOV SEOUL ALL NIPPON AIRWAYS TOKYO 1640 1845

NH 1164

SATURDAY GIMPO INTERNAT TOKYO INTL HAN TERMINAL INTL TERMINAL INTL

C BUSINESS

MEAL NON STOP

RESERVATION CONFIRMED 2:05 DURATION

AIRCRAFT: BOEING 7

ETICKET s22

CHINA EASTERN AIRLINE 03DEC TOKYO 1430 SHANGHAI 1630

TUESDAY TOKYO INTL HAN HONGQIAO INTL MU 538

Y ECONOMY TERMINAL INTL TERMINAL 1

NON SMOKING NON STOP

> RESERVATION CONFIRMED 3:00 DURATION

AIRCRAFT: AIRBU DUSTRIE A321

SEAT s22 NO SMOKING CONFIRMED

ETICKET s22

CHINA EASTERN AIRLINE 05DEC SHANGHAI 1130 GUANGZHOU 1350

THURSDAY HONGQIAO INTL BAIYUN INTL MU 5333

Y ECONOMY TERMINAL 2

NON SMOKING LUNCH NON STOP

RESERVATION CONFIRMED 2:20 DURATION

AIRCRAFT: BOEIN 7-800

SEAT s22 MED

ETICKET s22

CHINA SOUTHERN AIRLIN 06DEC GUANGZHOU CZ 633 FRIDAY BAIYUN INTL HONG KONG 1555 1710

INTERNATIONAL

Y ECONOMY NON SMOKING RESERVATION CONFIRMED 1:15 DURATION

/200

AIRCRAFT: AIRBUS I ETICKET

AIR CANADA 09DEC HONG KONG VANCOUVER BC 1950 1510

MONDAY INTERNATIONAL INTERNATIONAL AC 8 C BUSINESS TERMINAL 1 TERMINAL M

BREAKFAST/MEAL NON STOP

RESERVATION CONFIRMED 11:20 DURATION

RCRAF EING 777-300ER SEAT s22 NON S AIRCRAF

ETICKET s22

RESERVATION NUMBER s22

AIR CANADA 1700 1725

09DEC VANCOUVER BC VICTORIA BC MONDAY INTERNATIONAL VICTORIA INTL AC 8075

E ECONOMY TERMINAL M

NON STOP

RESERVATION CONFIRMED 0:25 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIRCRAFT: DE HAVIL S 300

> ETICKET s22

RESERVATION NUMBER S22

RESERVATION NUMBER(S) s22

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

DURING BUSINESS HOURS CALL US ON 1800 6639787 AFTER HOURS CALL HUME TRAVEL SERVICE PLEASE QUOTE MEMBERSHIP CODE \$17
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

s22

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

s22

s22



AGENT NR/TS BOOKING REF

STEWART/BENJAMIN \$22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: NOV 29 2013 20490

DEPART ARRIVE SERVICE DATE FROM TO

AIR CANADA 09DEC VANCOUVER BC VICTORIA BC 1700 1725

AC 8075 MONDAY INTERNATIONAL VICTORIA INTL

W ECONOMY TERMINAL M

NON STOP

RESERVATION CONFIRMED 0:25 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

07JUN VANCOUVER BC **MISCELLANEOUS**

SATURDAY AIR CANADA WEB RECORD LOCATOR M4ZP6Z

ETICKET

134.00 AIR FARE TAXES 24.12 GST 7.91

PAID BY s22 /THANKS -166.03 INVOICE TOTAL 0.00

PAYMENT: s17

RESERVATION NUMBER(S) s22

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

DURING BUSINESS HOURS CALL US ON 1800 6639787 AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE PLEASE QUOTE MEMBERSHIP CODE \$17

PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

s22

INVOICE NUMBER 1/ 1 S22



Account Number: Invoice Number: Invoice Date:

s17

Dec 01, 2013

Wireless Services (continued)

Commence of the state of the st

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Text Msg	Canada & Roaming - Received	5	Msgs	0.00
Text Msg	Within Canada - Included - Sent	3	Msgs	0.00
	Total Wireles	s Usage:		\$49.76



Rate period

FT = CFT

NW = Eve/Wkend

WD = Weekday

WE = Weekend

OD = Mobile Internet WN = Weeknight Account Number:

Phone Number:

Invoice Number:

Invoice Date:

s17 Dec 01, 2013

Type of call

CFT = Call Forward (*72)

G&P = Roaming call placed outside Canada to within your home province - incurs federal and provincial sales taxes

INC = Incoming local call

IRC = Incoming Call From Calling Circle - Outside Local Calling Area

= Roaming call received - outside Canada - does not incur Canadian Taxes

IRM = Incoming Call - Outside Local Calling Area

NON = Roaming call placed - outside Canada - no Canadian taxes

OUT = Outgoing Call

ROC = Outgoing Call to Calling Circle - Outside Local Calling Area

ROM = Outgoing Call - Outside Local Calling Area

RRM = Incoming Call From Rogers Wireless - Outside Local Calling

Area

VM = Voicemail

Details of Wireless usage

1 Sun Nav 03 13:10 8C 2 Mon Nov 04 10:57 8C 3 Mon Nov 04 10:57 8C 4 Mon Nov 04 16:35 8C 5 Tue Nov 05 11:32 8C 5 Tue Nov 05 14:55 8C 8 Tue Nov 05 14:55 8C 8 Tue Nov 05 15:35 8C 9 Tue Nov 05 15:35 8C 10 Wed Nov 06 19:08 8C 11 Thu Nov 07 08:54 8C 13 Thu Nov 07 08:54 8C 13 Thu Nov 07 15:33 8C 15 Thu Nov 07 15:33 8C 16 Thu Nov 07 15:33 8C 17 Thu Nov 07 15:33 8C 17 Thu Nov 07 15:33 8C 18 Fri Nov 08 11:01 8C 18 Fri Nov 08 13:08 8C 21 Fri Nov 08 13:22 8C 22 Fri Nov 08 13:22 8C 23 Fri Nov 08 13:22 8C 24 Fri Nov 08 13:22 8C 25 Fri Nov 08 13:22 8C 26 Fri Nov 08 13:22 8C 27 Fri Nov 08 13:22 8C 28 Fri Nov 08 13:22 8C 29 Fri Nov 08 13:22 8C 20 Fri Nov 08 13:22 8C 21 Fri Nov 08 13:22 8C 22 Fri Nov 08 13:22 8C 23 Fri Nov 08 13:22 8C 24 Fri Nov 08 13:22 8C 25 Fri Nov 08 13:22 8C 26 Fri Nov 08 13:22 8C 27 Fri Nov 08 13:22 8C 28 Fri Nov 08 13:22 8C 38 Fri Nov 08 13:22 8C 39 Tue Nov 10 16:56 8C 30 Wed Nov 13 11:33 8C 31 Tue Nov 14 10:03 8C 32 Wed Nov 13 11:34 8C 33 Wed Nov 13 11:34 8C 34 Wed Nov 13 11:34 8C 35 Wed Nov 14 10:03 8C 36 Thu Nov 14 10:03 8C 37 Thu Nov 14 10:03 8C 38 Mon Nov 14 10:03 8C 39 Fri Nov 14 17:04 8C 30 Thu Nov 14 10:03 8C 30 Thu Nov 14 10:03 8C 31 Thu Nov 14 10:03 8C 32 Fri Nov 15 12:25 8C 33 Mon Nov 16 12:48 8C 34 Mon Nov 18 14:44 35 Thu Nov 14 17:11 8C 36 Fri Nov 15 12:25 8C 37 Fri Nov 15 12:25 8C 38 Mon Nov 18 14:45 39 Mon Nov 18 14:45 30 Mon Nov 18 14:45 30 Mon Nov 18 14:45 31 Mon Nov 18 14:45 31 Mon Nov 18 14:45 32 Mon Nov 18 14:45 35 Mon Nov 18 14:45 35 Mon Nov 18 14:45 36 Mon Nov 18 14:45		er Locatio called	Rate prd	Call type	Length of call (min:sec)	Cost per minute (\$)	- Airtime charges (5)	other rate (5)	LD / other charges (5)	Total charges (\$)
3 Mon Nov 04 16:07 BC 4 Mon Nov 04 16:35 BC 5 Tue Nov 05 11:32 BC 6 Tue Nov 05 14:02 BC 7 Tue Nov 05 14:55 BC 8 Tue Nov 05 14:57 BC 8 Tue Nov 05 14:57 BC 9 Tue Nov 06 19:08 BC 11 Thu Nov 07 08:39 12 Thu Nov 07 08:39 12 Thu Nov 07 13:22 BC 13 Thu Nov 07 15:33 BC 15 Thu Nov 07 15:33 BC 16 Thu Nov 07 15:33 BC 17 Thu Nov 07 15:33 BC 18 Fil Nov 08 12:58 BC 19 Fil Nov 08 13:08 BC 21 Fil Nov 08 13:08 BC 22 Fil Nov 08 13:30 BC 23 Fil Nov 08 13:30 BC 24 Fil Nov 08 13:30 BC 25 Fil Nov 08 13:30 BC 26 Fil Nov 08 13:30 BC 27 Fil Nov 08 13:30 BC 28 Fil Nov 08 13:30 BC 29 Tue Nov 12 14:02 BC 30 Wed Nov 13 11:34 BC 31 Wed Nov 13 11:34 S22 BC 32 Wed Nov 13 11:34 S22 BC 33 Wed Nov 13 11:34 S22 BC 34 Fil Nov 14 07:56 BC 35 Thu Nov 14 07:56 BC 37 Thu Nov 14 07:56 BC 38 Thu Nov 14 07:56 BC 39 Thu Nov 14 17:11 BC 30 Wed Nov 13 11:34 S22 BC 31 Wed Nov 13 11:34 S22 BC 32 Tue Nov 12 14:02 BC 33 Wed Nov 13 11:34 S22 BC 34 Wed Nov 13 11:34 S22 BC 35 Thu Nov 14 07:56 BC 36 Thu Nov 14 07:56 BC 37 Thu Nov 14 09:31 BC 38 Thu Nov 14 17:14 BC 47 Thu Nov 14 10:10 BC 41 Thu Nov 14 10:10 BC 42 Thu Nov 14 17:04 BC 43 Thu Nov 14 17:04 BC 45 Thu Nov 14 17:01 BC 46 Thu Nov 14 17:01 BC 47 Thu Nov 14 17:01 BC 48 Thu Nov 14 17:01 BC 49 Thu Nov 14 17:01 BC 40 Thu Nov 14 17:01 BC 41 Thu Nov 14 17:01 BC 42 Thu Nov 14 17:01 BC 43 Thu Nov 14 17:01 BC 44 Thu Nov 14 17:01 BC 45 Thu Nov 14 17:01 BC 46 Thu Nov 14 17:01 BC 47 Thu Nov 14 17:01 BC 48 Thu Nov 14 17:01 BC 49 Thu Nov 14 17:01 BC 40 Thu Nov 14 17:01 BC 41 Thu Nov 14 17:01 BC 42 Thu Nov 14 17:01 BC 43 Thu Nov 14 17:01 BC 44 Thu Nov 14 17:01 BC 45 Thu Nov 14 17:01 BC 46 Thu Nov 14 17:01 BC 47 Thu Nov 14 17:01 BC 48 Thu Nov 14 17:01 BC 49 Thu Nov 14 17:01 BC 40 Thu Nov 14 17:01 BC 40 Thu Nov 14 17:01 BC 41 Thu Nov 14 17:01 BC 42 Thu Nov 14 17:01 BC 43 Thu Nov 14 17:01 BC 44 Thu Nov 14 17:01 BC 45 Thu Nov 14 17:01 BC 46 Thu Nov 14 17:01 BC 47 Thu Nov 14 17:01 BC 48 Thu Nov 14 17:01 BC 49 Thu Nov 14 17:01 BC 40 Thu N			NW	VM	06:39	0.00	0.00	0.07	0.49	0.49
4 Mon Nov 04 16:35 BC 5 Tue Nov 05 11:32 BC 6 Tue Nov 05 14:02 BC 7 Tue Nov 05 14:02 BC 8 Tue Nov 05 14:55 BC 8 Tue Nov 05 14:57 BC 9 Tue Nov 05 15:35 10 Wed Nov 06 19:08 BC 11 Thu Nov 07 08:39 12 Thu Nov 07 08:54 BC 13 Thu Nov 07 13:22 BC 14 Thu Nov 07 15:33 BC 15 Thu Nov 07 15:33 BC 16 Thu Nov 07 15:38 BC 17 Thu Nov 07 17:31 BC 18 Fri Nov 08 11:01 BC 19 Fri Nov 08 13:11 BC 20 Fri Nov 08 13:11 BC 21 Fri Nov 08 13:22 BC 22 Fri Nov 08 13:20 BC 23 Fri Nov 08 13:21 BC 24 Fri Nov 08 15:07 BC 25 Fri Nov 08 15:19 BC 26 Sun Nov 10 17:01 BC 27 Sun Nov 10 17:01 BC 28 Tue Nov 12 14:02 30 Wed Nov 13 11:34 BC 31 Wed Nov 13 11:34 BC 32 Wed Nov 13 11:34 BC 33 Wed Nov 13 11:40 BC 34 Thu Nov 14 09:31 BC 35 Thu Nov 14 09:31 BC 36 Thu Nov 14 09:31 BC 37 Thu Nov 14 10:03 BC 38 Thu Nov 14 09:31 BC 39 Tue Nov 14 10:03 BC 30 Tue Nov 14 10:03 BC 31 Tue Nov 14 10:04 BC 32 Tue Nov 15 10:04 BC 33 Wed Nov 13 11:34 BC 34 Thu Nov 14 09:31 BC 35 Thu Nov 14 09:31 BC 36 Thu Nov 14 10:07 BC 37 Thu Nov 14 10:07 BC 38 Thu Nov 14 10:07 BC 39 Tue Nov 15 10:14 BC 30 Tue Nov 15 10:14 BC 31 Wed Nov 13 11:34 BC 32 Tue Nov 15 10:14 BC 33 Wed Nov 13 11:34 BC 35 Thu Nov 14 10:10 BC 36 Thu Nov 14 10:10 BC 37 Thu Nov 14 10:10 BC 38 Thu Nov 14 10:10 BC 39 Tue Nov 15 10:14 BC 30 Tue Nov 15 10:14 BC 31 Tue Nov 14 10:10 BC 32 Tue Nov 15 10:14 BC 33 Wed Nov 15 10:14 BC 34 Thu Nov 14 10:10 BC 35 Thu Nov 14 10:10 BC 36 Thu Nov 14 10:10 BC 37 Thu Nov 14 10:10 BC 38 Thu Nov 14 10:10 BC 39 Tue Nov 15 10:14 BC 45 Thu Nov 14 10:10 BC 46 Thu Nov 14 10:10 BC 47 Thu Nov 14 10:10 BC 48 Thu Nov 14 10:10 BC 49 Thu Nov 14 10:10 BC 40 Thu Nov 14 10:10 BC 41 Thu Nov 14 10:10 BC 42 Thu Nov 14 10:10 BC 43 Thu Nov 14 10:10 BC 44 Thu Nov 14 10:10 BC 45 Thu Nov 14 10:10 BC 46 Thu Nov 14 10:10 BC 47 Thu Nov 14 10:10 BC 48 Thu Nov 14 10:10 BC 49 Thu Nov 14 10:10 BC 40 Thu Nov 14 10:10 BC 41 Thu Nov 14 10:10 BC 42 Thu Nov 14 10:10 BC 43 Thu Nov 14 10:10 BC 44 Thu Nov 14 10:10 BC 45 Thu Nov 14 10:10 BC 46 Thu Nov 14 10:10 BC 47 Thu Nov 14 10:10 BC 48 Thu Nov 14 10:10 BC 49 Thu Nov 14 1			WD	ROM	13:35	0.00	0.00	0.07	0.98	0.98
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10 Wed Nov 06 19:08 BC 11 Thu Nov 07 08:39 12 Thu Nov 07 08:54 13 Thu Nov 07 15:33 BC 14 Thu Nov 07 15:33 BC 15 Thu Nov 07 15:38 BC 16 Thu Nov 07 15:38 BC 16 Thu Nov 07 15:39 17 Thu Nov 07 15:31 BC 18 Fri Nov 08 11:01 19 Fri Nov 08 12:58 BC 20 Fri Nov 08 13:08 BC 21 Fri Nov 08 13:08 BC 22 Fri Nov 08 13:30 BC 23 Fri Nov 08 13:30 BC 24 Fri Nov 08 13:30 BC 25 Fri Nov 08 13:30 BC 26 Fri Nov 08 13:30 BC 27 Fri Nov 08 13:30 BC 28 Tre Nov 12 09:31 BC 29 Tre Nov 12 14:02 30 Wed Nov 13 11:37 BC 31 Wed Nov 13 11:34 SC 32 Wed Nov 13 11:34 SC 33 Wed Nov 13 11:34 SC 35 Wed Nov 14 09:14 BC 36 Thu Nov 14 09:14 BC 37 Thu Nov 14 09:14 BC 37 Thu Nov 14 10:03 BC 37 Thu Nov 14 10:03 BC 48 Thu Nov 14 10:03 BC 49 Thu Nov 14 10:03 BC 40 Thu Nov 14 10:03 BC 41 Thu Nov 14 10:03 BC 42 Thu Nov 14 10:03 BC 43 Thu Nov 14 10:047 44 Thu Nov 14 17:04 BC 45 Thu Nov 14 17:04 BC 46 Thu Nov 14 17:04 BC 47 Thu Nov 14 17:04 BC 47 Thu Nov 14 17:04 BC 48 Fri Nov 15 12:25 BC 50 Fri Nov 15 12:28 BC 51 Mon Nov 18 13:08 52 Mon Nov 18 14:14 55 Mon Nov 18 14:14			WD	ROM	01:59	0.00	0.00	0.07	0.14	0.14
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13 Thu Nov 07 13:22 BC 14 Thu Nov 07 15:33 BC 15 Thu Nov 07 15:38 BC 16 Thu Nov 07 15:38 BC 17 Thu Nov 07 15:31 BC 18 Fri Nov 08 11:01 19 Fri Nov 08 12:58 BC 20 Fri Nov 08 13:08 BC 21 Fri Nov 08 13:22 BC 22 Fri Nov 08 13:30 BC 24 Fri Nov 08 13:30 BC 25 Fri Nov 08 13:30 BC 26 Fri Nov 08 13:31 BC 27 Fri Nov 08 13:30 BC 28 Tri Nov 08 13:30 BC 29 Tri Nov 10 16:56 BC 27 Sun Nov 10 17:01 BC 28 Trie Nov 12 09:31 BC 29 Trie Nov 12 14:02 30 Wed Nov 13 11:37 BC 31 Wed Nov 13 11:37 BC 32 Wed Nov 13 11:34 S22 33 Wed Nov 13 11:34 S22 35 Wed Nov 14 09:44 36 Thu Nov 14 09:44 37 Thu Nov 14 09:41 38 Thu Nov 14 10:03 BC 37 Thu Nov 14 10:03 BC 37 Thu Nov 14 10:03 BC 48 Thu Nov 14 10:03 BC 49 Thu Nov 14 10:03 BC 40 Thu Nov 14 10:03 BC 41 Thu Nov 14 17:04 BC 42 Thu Nov 14 17:04 BC 43 Thu Nov 14 17:04 BC 44 Thu Nov 14 17:04 BC 45 Thu Nov 14 17:11 BC 46 Thu Nov 14 17:11 BC 47 Thu Nov 14 17:14 BC 47 Thu Nov 14 17:14 BC 48 Thu Nov 14 17:14 BC 47 Thu Nov 14 17:14 BC 48 Fri Nov 15 12:25 BC 50 Fri Nov 15 12:28 BC 50 Mon Nov 18 13:08 51 Mon Nov 18 14:14 55 Mon Nov 18 14:14			WD	INC	14:13	0.00	0.00	-	0.00	0.00
14 Thu Nov 07 15:33 BC 15 Thu Nov 07 15:38 BC 16 Thu Nov 07 15:53 BC 17 Thu Nov 07 17:31 BC 18 Fit Nov 08 11:01 BC 19 Fit Nov 08 12:58 BC 20 Fit Nov 08 13:08 BC 21 Fit Nov 08 13:08 BC 22 Fit Nov 08 13:01 BC 23 Fit Nov 08 13:30 BC 24 Fit Nov 08 13:30 BC 25 Fit Nov 08 15:07 BC 25 Fit Nov 08 15:07 BC 25 Sun Nov 10 16:56 BC 27 Sun Nov 10 17:01 BC 28 Tue Nov 12 14:02 BC 29 Tue Nov 13 11:37 BC 30 Wed Nov 13 11:37 BC 31 Wed Nov 13 11:37 BC 32 Wed Nov 13 11:40 S22 BC 33 Wed Nov 13 13:44 S22 BC 34 Thu Nov 14 09:31 BC 37 Thu Nov 14 09:31 BC 37 Thu Nov 14 09:31 BC 38 Thu Nov 14 09:31 BC 39 Thu Nov 14 10:03 BC 30 Thu Nov 14 10:03 BC 31 Thu Nov 14 10:03 BC 31 Thu Nov 14 10:03 BC 32 Thu Nov 14 10:03 BC 33 Thu Nov 14 10:03 BC 34 Thu Nov 14 10:04 BC 35 Thu Nov 14 10:07 BC 36 Thu Nov 14 10:09 BC 37 Thu Nov 14 10:09 BC 38 Thu Nov 14 10:09 BC 39 Thu Nov 14 10:09 BC 30 Thu Nov 14 10:09 BC 31 Thu Nov 14 10:09 BC 32 Thu Nov 14 10:09 BC 33 Thu Nov 14 10:09 BC 34 Thu Nov 14 10:09 BC 35 Thu Nov 14 10:09 BC 36 Thu Nov 14 10:09 BC 37 Thu Nov 14 10:09 BC 38 Thu Nov 14 10:09 BC 39 Thu Nov 14 10:09 BC 30 Thu Nov 14 10:09 BC 31 Thu Nov 14 10:09 BC 32 Thu Nov 14 10:09 BC 33 Thu Nov 14 10:09 BC 34 Thu Nov 14 10:09 BC 35 Thu Nov 14 10:09 BC 36 Thu Nov 14 10:09 BC 37 Thu Nov 14 10:09 BC 38 Thu Nov 14 10:09 BC 39 Thu Nov 14 10:09 BC 30 Thu Nov 14 10:00 BC 30 Thu Nov 14			WD	OUT	04:40	0.00	0.00	0.07	0,35	0.35
15 Thu Nov 07 15:38 BC 16 Thu Nov 07 15:53 17 Thu Nov 07 15:53 18 Fri Nov 08 17:01 19 Fri Nov 08 17:01 19 Fri Nov 08 13:08 BC 20 Fri Nov 08 13:08 BC 21 Fri Nov 08 13:09 BC 22 Fri Nov 08 13:30 BC 23 Fri Nov 08 13:30 BC 24 Fri Nov 08 13:30 BC 25 Fri Nov 08 15:19 26 Sun Nov 10 16:56 BC 27 Sun Nov 10 17:01 BC 28 Tue Nov 12 14:02 29 Wed Nov 13 11:27 31 Wed Nov 13 11:33 BC 32 Wed Nov 13 11:34 S22 33 Wed Nov 13 11:34 S22 34 Wed Nov 13 13:44 35 Thu Nov 14 09:31 39 Thu Nov 14 09:31 39 Thu Nov 14 10:03 BC 40 Thu Nov 14 10:03 BC 41 Thu Nov 14 10:03 BC 42 Thu Nov 14 10:10 43 Thu Nov 14 10:10 44 Thu Nov 14 10:10 45 Thu Nov 14 17:11 BC 46 Thu Nov 14 17:11 BC 47 Thu Nov 14 17:11 BC 48 Fri Nov 15 12:25 BC 59 Fri Nov 15 12:25 BC 50 Fri Nov 15 12:25 50 Fri Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:44 55 Mon Nov 18 14:45			WD	OUT	02:30	0.00	0.00		0,00	0.00
16 Thu Nov 07 15:53 17 Thu Nov 07 17:31 18 Fri Nov 08 11:01 19 Fri Nov 08 12:58 8C 20 Fri Nov 08 13:08 8C 21 Fri Nov 08 13:11 8C 22 Fri Nov 08 13:22 8C 23 Fri Nov 08 15:07 8C 24 Fri Nov 08 15:07 8C 25 Fri Nov 08 15:07 8C 27 Sun Nov 10 16:56 8C 27 Sun Nov 10 17:01 8C 28 Tue Nov 12 14:02 30 Wed Nov 13 11:33 8C 31 Wed Nov 13 11:34 8C 33. Wed Nov 13 11:34 82 33. Wed Nov 13 13:44 35 Thu Nov 14 07:56 8C 36 Thu Nov 14 09:31 39 Thu Nov 14 09:31 39 Thu Nov 14 10:03 8C 40 Thu Nov 14 10:03 8C 41 Thu Nov 14 10:03 8C 42 Thu Nov 14 17:04 8C 43 Thu Nov 14 17:04 8C 45 Thu Nov 14 17:04 8C 46 Thu Nov 14 17:04 8C 47 Thu Nov 14 17:04 8C 47 Thu Nov 14 17:04 8C 48 Fri Nov 15 12:25 8C 50 Fri Nov 15 12:28 8C 51 Fri Nov 16 12:48 8C 52 Mon Nov 18 14:14 55 Mon Nov 18 14:14 55 Mon Nov 18 14:14	-		WD	ROM	04:03	0.00	0.00	0.07	0.35	0.35
17 Thu Nov 07 17:31 BC 18 Fit Nov 08 11:01 19 Fit Nov 08 13:08 20 Fit Nov 08 13:08 21 Fit Nov 08 13:11 BC 22 Fit Nov 08 13:30 BC 23 Fit Nov 08 13:30 BC 24 Fit Nov 08 13:30 BC 25 Fit Nov 08 15:07 BC 26 Sun Nov 10 17:01 BC 27 Sun Nov 10 17:01 BC 28 Tue Nov 12 14:02 30 Wed Nov 13 11:33 BC 31 Wed Nov 13 11:34 S22 31 Wed Nov 13 11:34 S22 32 Wed Nov 13 11:34 S22 33 Wed Nov 13 13:44 34 Wed Nov 13 13:44 35 Thu Nov 14 09:51 36 Thu Nov 14 09:14 37 Thu Nov 14 09:14 38 Thu Nov 14 10:03 BC 49 Thu Nov 14 10:03 BC 40 Thu Nov 14 10:03 BC 41 Thu Nov 14 17:04 42 Thu Nov 14 17:04 43 Thu Nov 14 17:04 45 Thu Nov 14 17:04 46 Thu Nov 14 17:04 47 Thu Nov 14 17:04 48 Thu Nov 14 17:04 49 Fit Nov 14 17:14 40 Thu Nov 14 17:14 41 Thu Nov 14 17:14 42 Fit Nov 14 17:14 43 Fit Nov 14 17:14 45 Thu Nov 14 17:14 46 Thu Nov 14 17:14 47 Thu Nov 14 17:14 48 Fit Nov 15 12:25 49 Fit Nov 15 12:25 50 Fit Nov 15 12:25 50 Fit Nov 18 14:14 55 Mon Nov 18 14:45			WD	ROM	04:53	0.00	0.00		0.00	0.00
18 Fri Nov 08 11:01 19 Fri Nov 08 12:58 BC 20 Fri Nov 08 13:08 BC 21 Fri Nov 08 13:11 BC 22 Fri Nov 08 13:12 BC 23 Fri Nov 08 13:22 BC 24 Fri Nov 08 15:07 BC 25 Fri Nov 08 15:07 BC 25 Fri Nov 08 15:09 26 Sun Nov 10 17:01 BC 27 Sun Nov 10 17:01 BC 28 Tue Nov 12 09:31 BC 29 Tue Nov 13 11:27 BC 31 Wed Nov 13 11:27 BC 31 Wed Nov 13 11:33 BC 32 Wed Nov 13 11:34 S22 BC 33 Wed Nov 13 13:44 S22 BC 33 Wed Nov 14 09:14 35 Thu Nov 14 09:14 36 Thu Nov 14 09:14 37 Thu Nov 14 09:14 38 Thu Nov 14 10:03 BC 39 Thu Nov 14 10:00 40 Thu Nov 14 10:10 41 Thu Nov 14 10:10 41 Thu Nov 14 17:04 BC 43 Thu Nov 14 17:04 BC 44 Thu Nov 14 17:04 BC 45 Thu Nov 14 17:04 BC 46 Thu Nov 14 17:04 BC 47 Thu Nov 14 17:14 BC 47 Thu Nov 14 17:14 BC 48 Fri Nov 15 12:25 BC 50 Fri Nov 15 12:25 50 Fri Nov 15 12:25 51 Fri Nov 15 12:25 52 Sat Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:14 55 Mon Nov 18 14:14 55 Mon Nov 18 14:14			WD	IRM	09:50	0.00	0.00	0.07	0.70	0.70
19 Ft Nov 08 12:58 BC 20 Fr Nov 08 13:08 BC 21 Fr Nov 08 13:11 BC 22 Fr Nov 08 13:21 BC 23 Fr Nov 08 13:30 BC 24 Fr Nov 08 15:07 BC 25 Fr Nov 08 15:09 26 Sun Nov 10 16:56 BC 27 Sun Nov 10 17:01 BC 28 Tue Nov 12 14:02 30 Wed Nov 13 11:27 BC 31 Wed Nov 13 11:37 BC 32 Wed Nov 13 11:34 S22 BC 33. Wed Nov 13 11:34 S22 BC 33. Wed Nov 14 09:31 BC 36 Thu Nov 14 09:31 BC 37 Thu Nov 14 09:31 BC 38 Thu Nov 14 09:31 BC 39 Thu Nov 14 09:31 BC 30 Thu Nov 14 09:31 BC 31 Thu Nov 14 09:31 BC 32 Thu Nov 14 09:31 BC 33 Thu Nov 14 09:31 BC 34 Thu Nov 14 09:31 BC 35 Thu Nov 14 09:31 BC 36 Thu Nov 14 10:03 BC 37 Thu Nov 14 10:03 BC 38 Thu Nov 14 10:10 BC 39 Thu Nov 14 10:10 BC 40 Thu Nov 14 17:04 BC 41 Thu Nov 14 17:04 BC 45 Thu Nov 14 17:11 BC 46 Thu Nov 14 17:11 BC 47 Thu Nov 14 17:14 BC 48 Fr Nov 15 12:25 BC 50 Fr Nov 15 12:25 BC 50 Fr Nov 15 12:25 BC 51 Fr Nov 15 12:25 BC 52 Sat Nov 16 12:48 BC 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:14			WD	ROM	18:54	0.00	0.00	10.00	0.00	0.00
20 Fri Nov 08 13:08 BC 21 Fri Nov 08 13:11 BC 22 Fri Nov 08 13:22 BC 23 Fri Nov 08 13:30 BC 24 Fri Nov 08 15:07 BC 25 Fri Nov 08 15:07 BC 27 Sun Nov 10 16:56 BC 27 Sun Nov 10 17:01 BC 28 Tue Nov 12 14:02 30 Wed Nov 13 11:27 BC 31 Wed Nov 13 11:33 BC S17 32 Wed Nov 13 11:34 S22 33 Wed Nov 13 11:34 S22 33 Wed Nov 13 13:44 S22 34 Wed Nov 14 10:03 BC 35 Thu Nov 14 09:31 BC 37 Thu Nov 14 09:41 BC 38 Thu Nov 14 09:41 BC 37 Thu Nov 14 09:41 BC 38 Thu Nov 14 10:03 BC 48 Thu Nov 14 10:03 BC 49 Thu Nov 14 10:03 BC 40 Thu Nov 14 10:04 BC 41 Thu Nov 14 17:04 BC 42 Thu Nov 14 17:04 BC 43 Thu Nov 14 17:04 BC 44 Thu Nov 14 17:04 BC 45 Thu Nov 14 17:04 BC 46 Thu Nov 14 17:04 BC 47 Thu Nov 14 17:04 BC 48 Fri Nov 15 12:25 BC 50 Fri Nov 15 12:25 BC 50 Fri Nov 15 12:25 BC 51 Fri Nov 15 12:25 BC 52 Sat Nov 16 12:48 BC 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:14			WD	IRC	22:26	0.00	0.00	0.07	1.61	1.61
21 Fri Nov 08 13:11 BC 22 Fri Nov 08 13:22 BC 23 Fri Nov 08 13:30 BC 24 Fri Nov 08 15:07 BC 25 Fri Nov 08 15:19 26 Sun Nov 10 17:01 BC 27 Sun Nov 10 17:01 BC 28 Tue Nov 12 09:31 BC 29 Tue Nov 13 11:27 BC 31 Wed Nov 13 11:33 BC 32 Wed Nov 13 11:34 S22 BC 33 Wed Nov 13 11:34 S22 BC 33 Wed Nov 13 13:44 S22 BC 34 Wed Nov 13 13:44 S22 BC 37 Thu Nov 14 09:14 BC 37 Thu Nov 14 09:14 BC 38 Thu Nov 14 10:03 BC 39 Thu Nov 14 10:03 BC 40 Thu Nov 14 10:10 BC 41 Thu Nov 14 10:10 BC 42 Thu Nov 14 17:04 BC 43 Thu Nov 14 17:04 BC 45 Thu Nov 14 17:04 BC 46 Thu Nov 14 17:04 BC 47 Thu Nov 14 17:11 BC 46 Thu Nov 14 17:14 BC 47 Thu Nov 14 17:14 BC 48 Fri Nov 15 12:25 BC 59 Fri Nov 15 12:25 BC 50 Fri Nov 15 14:34 51 Mon Nov 18 14:14 55 Mon Nov 18 14:14			WO	ROM	02:05	0.00	0.00	* **	0.00	0.00
22 Fri Nov 08 13:22 BC 23 Fri Nov 08 13:30 BC 24 Fri Nov 08 15:07 BC 25 Fri Nov 08 15:19 26 Sun Nov 10 16:56 BC 27 Sun Nov 10 17:01 BC 28 Tue Nov 12 14:02 30 Wed Nov 13 11:27 BC 31 Wed Nov 13 11:33 BC 32 Wed Nov 13 11:34 S22 BC 33. Wed Nov 13 13:44 35 Thu Nov 14 07:56 BC 36 Thu Nov 14 08:51 BC 37 Thu Nov 14 09:31 39 Thu Nov 14 10:03 BC 40 Thu Nov 14 10:03 BC 41 Thu Nov 14 10:03 BC 42 Thu Nov 14 17:04 BC 43 Thu Nov 14 17:04 BC 45 Thu Nov 14 17:04 BC 46 Thu Nov 14 17:11 BC 47 Thu Nov 14 17:14 BC 48 Thu Nov 14 17:14 BC 49 Thu Nov 14 17:14 BC 40 Thu Nov 14 17:14 BC 41 Thu Nov 14 17:14 BC 42 Thu Nov 14 17:14 BC 43 Thu Nov 14 17:14 BC 45 Thu Nov 14 17:14 BC 46 Thu Nov 14 17:14 BC 47 Thu Nov 14 17:15 BC 48 Fri Nov 15 12:25 BC 50 Fri Nov 15 12:25 BC 50 Fri Nov 15 12:25 BC 51 Fri Nov 15 12:25 BC 52 Sat Nov 16 12:48 BC 53 Mon Nov 18 13:08 54 Mon Nov 18 13:08 55 Mon Nov 18 14:14 55 Mon Nov 18 14:45			WD	ROM	02:17	0.00	0.00	0.07	0.21	0.21
23 Fri Nov 08 13:30 BC 24 Fri Nov 08 15:07 BC 25 Fri Nov 08 15:07 BC 27 Sun Nov 10 16:56 BC 27 Sun Nov 10 17:01 BC 28 Tue Nov 12 09:31 BC 29 Tue Nov 12 14:02 30 Wed Nov 13 11:27 BC 31 Wed Nov 13 11:27 BC 32 Wed Nov 13 11:34 S22 BC 33 Wed Nov 13 11:34 S22 BC 33 Wed Nov 13 13:44 35 Thu Nov 14 07:56 BC 36 Thu Nov 14 07:56 BC 37 Thu Nov 14 09:14 38 Thu Nov 14 10:03 BC 40 Thu Nov 14 10:03 BC 41 Thu Nov 14 10:04 BC 42 Thu Nov 14 17:04 BC 43 Thu Nov 14 17:04 BC 44 Thu Nov 14 17:04 BC 45 Thu Nov 14 17:04 BC 46 Thu Nov 14 17:11 BC 47 Thu Nov 14 17:14 BC 48 Fri Nov 15 12:25 BC 50 Fri Nov 15 12:25 BC 50 Fri Nov 15 12:25 BC 51 Fri Nov 15 12:25 BC 52 Sat Nov 16 12:48 BC 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:14			WD	VM	01:00	0.00	0.00	0.07	0.07	0.07
24 Fri Nov 08 15:07 BC 25 Fri Nov 08 15:19 26 Sun Nov 10 17:01 BC 27 Sun Nov 10 17:01 BC 28 Tue Nov 12 09:31 BC 29 Tue Nov 13 11:27 BC 30 Wed Nov 13 11:27 BC 31 Wed Nov 13 11:33 BC S17 32 Wed Nov 13 11:34 S22 33 Wed Nov 13 13:44 35 Thu Nov 14 07:56 BC 36 Thu Nov 14 08:51 BC 37 Thu Nov 14 09:14 38 Thu Nov 14 10:03 BC 40 Thu Nov 14 10:03 BC 41 Thu Nov 14 10:10 41 Thu Nov 14 10:10 41 Thu Nov 14 10:10 42 Thu Nov 14 17:04 BC 43 Thu Nov 14 17:04 BC 45 Thu Nov 14 17:04 BC 46 Thu Nov 14 17:04 BC 47 Thu Nov 14 17:11 BC 47 Thu Nov 14 17:11 BC 48 Fri Nov 15 12:25 BC 50 Fri Nov 15 12:25 BC 51 Fri Nov 15 12:25 BC 52 Sat Nov 16 12:48 BC 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:45			WD	ROM	05:58	0.00	0.00	0.07	0.42	0.42
25 Fri Nov 08 15:19 26 Sun Nov 10 16:56 BC 27 Sun Nov 10 16:56 BC 27 Sun Nov 10 17:01 BC 28 Tue Nov 12 09:31 BC 29 Tue Nov 12 14:02 30 Wed Nov 13 11:27 BC 31 Wed Nov 13 11:33 BC S17 S22 32 Wed Nov 13 11:34 S22 BC 33. Wed Nov 13 13:44 35 Thu Nov 14 07:56 BC 36 Thu Nov 14 08:51 BC 37 Thu Nov 14 09:31 38 Thu Nov 14 09:31 39 Thu Nov 14 10:03 BC 40 Thu Nov 14 10:03 BC 41 Thu Nov 14 10:10 41 Thu Nov 14 17:10 BC 42 Thu Nov 14 17:10 BC 43 Thu Nov 14 15:14 BC 45 Thu Nov 14 17:10 BC 46 Thu Nov 14 17:11 BC 47 Thu Nov 14 17:11 BC 48 Fri Nov 15 12:25 BC 50 Fri Nov 15 12:25 BC 51 Fri Nov 15 12:25 BC 52 Sat Nov 16 12:48 BC 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:45			WD	ROM	01:28	0.00	0.00	0.07	0.14	0.14
26 Sun Nov 10 16:56 BC 27 Sun Nov 10 17:01 BC 28 Tue Nov 12 09:31 BC 29 Tue Nov 12 14:02 30 Wed Nov 13 11:27 BC 31 Wed Nov 13 11:33 BC S17 S22 32 Wed Nov 13 11:34 S22 BC 33. Wed Nov 13 11:34 S22 BC 33. Wed Nov 13 13:44 35 Thu Nov 14 07:56 BC 36 Thu Nov 14 07:56 BC 37 Thu Nov 14 09:14 38 Thu Nov 14 10:03 BC 40 Thu Nov 14 10:03 BC 41 Thu Nov 14 10:07 42 Thu Nov 14 10:07 42 Thu Nov 14 17:04 BC 43 Thu Nov 14 17:04 BC 44 Thu Nov 14 17:04 BC 45 Thu Nov 14 17:11 BC 46 Thu Nov 14 17:14 BC 47 Thu Nov 14 17:14 BC 48 Fin Nov 15 12:25 BC 50 Fin Nov 15 12:25 BC 50 Fin Nov 15 12:25 BC 51 Fin Nov 15 12:25 BC 52 Sat Nov 16 12:48 BC 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:14			WD	ROM	01:24	0.00	0.00	0.07	0.14	0.14
27 Sun Nov 10 17:01 BC 28 Tue Nov 12 09:31 29 Tue Nov 12 14:02 30 Wed Nov 13 11:27 BC 31 Wed Nov 13 11:33 BC S17 32 Wed Nov 13 11:34 32 Wed Nov 13 11:40 34 Wed Nov 13 13:44 35 Thu Nov 14 09:51 BC 36 Thu Nov 14 09:51 BC 37 Thu Nov 14 09:51 BC 38 Thu Nov 14 10:03 BC 40 Thu Nov 14 10:10 41 Thu Nov 14 10:10 41 Thu Nov 14 17:04 43 Thu Nov 14 17:04 43 Thu Nov 14 17:04 45 Thu Nov 14 17:04 46 Thu Nov 14 17:04 47 Thu Nov 14 17:11 46 Thu Nov 14 17:14 47 Thu Nov 14 19:15 48 Fin Nov 15 12:25 50 Fin Nov 15 12:25 50 Fin Nov 15 12:25 51 Fin Nov 16 12:48 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:14 55 Mon Nov 18 14:45			NW	IRM	04:29	0.00	0.00	0.07	0.35	0.35
28 Tue Nov 12 09:31 29 Tue Nov 12 14:02 30 Wed Nov 13 11:27 31 Wed Nov 13 11:33 32 Wed Nov 13 11:34 33. Wed Nov 13 13:44 35 Thu Nov 14 07:56 36 Thu Nov 14 08:51 38 Thu Nov 14 09:31 39 Thu Nov 14 10:03 39 Thu Nov 14 10:03 30 Thu Nov 14 10:03 30 Thu Nov 14 10:03 31 Thu Nov 14 09:31 32 Thu Nov 14 09:31 33 Thu Nov 14 09:31 34 Thu Nov 14 10:03 35 Thu Nov 14 10:03 36 Thu Nov 14 10:10 37 Thu Nov 14 10:10 48 Thu Nov 14 10:10 49 Thu Nov 14 10:10 40 Thu Nov 14 17:10 40 Thu Nov 14 17:10 41 Thu Nov 14 17:10 42 Thu Nov 14 17:11 43 Thu Nov 14 17:11 45 Thu Nov 14 17:14 46 Thu Nov 14 17:14 47 Thu Nov 14 17:14 48 C 47 Thu Nov 14 17:14 48 C 47 Thu Nov 14 17:14 48 C 47 Thu Nov 15 12:25 48 Fit Nov 15 12:25 59 Fit Nov 15 14:34 51 Fit Nov 15 12:28 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:14 55 Mon Nov 18 14:45					03:48	0.00	0.00	0.07	0.28	0.28
29 Tue Nov 12 14:02 30 Wed Nov 13 11:27 BC 31 Wed Nov 13 11:34 BC S17 S22 32 Wed Nov 13 11:34 S22 BC 33. Wed Nov 13 13:44 35 Thu Nov 14 07:56 BC 36 Thu Nov 14 08:51 BC 37 Thu Nov 14 09:31 39 Thu Nov 14 10:03 BC 40 Thu Nov 14 10:03 BC 41 Thu Nov 14 10:047 42 Thu Nov 14 17:04 BC 43 Thu Nov 14 17:04 BC 44 Thu Nov 14 17:04 BC 45 Thu Nov 14 17:14 BC 46 Thu Nov 14 17:14 BC 47 Thu Nov 14 17:14 BC 48 Fri Nov 15 12:25 BC 50 Fri Nov 15 12:25 BC 51 Fri Nov 15 12:25 BC 52 Sat Nov 16 12:48 BC 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:14			WD	ROM	01:06	0.00	0.00	0.07	0.14	0.14
30 Wed Nov 13 11:27 BC S17 S22 31 Wed Nov 13 11:33 BC S17 S22 32 Wed Nov 13 11:34 S22 BC 33. Wed Nov 13 13:44 35 Thu Nov 14 07:56 BC 36 Thu Nov 14 09:51 BC 37 Thu Nov 14 09:51 BC 38 Thu Nov 14 09:14 38 Thu Nov 14 09:14 38 Thu Nov 14 10:03 BC 40 Thu Nov 14 10:10 41 Thu Nov 14 10:10 41 Thu Nov 14 10:10 42 Thu Nov 14 17:04 43 Thu Nov 14 17:04 43 Thu Nov 14 17:04 45 Thu Nov 14 17:04 46 Thu Nov 14 17:04 47 Thu Nov 14 17:11 46 Thu Nov 14 17:14 47 Thu Nov 14 19:15 50 Fri Nov 15 12:25 50 Fri Nov 15 12:25 51 Fri Nov 15 12:25 52 Sat Nov 16 12:48 53 Mon Nov 18 13:08 54 Mon Nov 18 13:08 55 Mon Nov 18 14:14 55 Mon Nov 18 14:14 55 Mon Nov 18 14:45			WD	ROM	01:28	0.00	0.00	0.07	0,14	0.14
31 Wed Nov 13 11:33			WD	ROM	05:48	0.00	0.00	0.07	0.42	0.42
32 Wed Nov 13 11:34		17	WD	VM	01:06	0.00	0.00	0.07	0.14	0.14
33. Wed. Nov.13		17 S2	WD	VM	01:00	0.00	0.00	0.07	0.07	0.07
34			. WD	IRM.	10:41	0.00_	0.00	0.07	0.77	0.07
35 Thu Nov 14 07:56 BC 36 Thu Nov 14 08:51 BC 37 Thu Nov 14 09:11 38 Thu Nov 14 09:31 39 Thu Nov 14 10:03 BC 40 Thu Nov 14 10:10 41 Thu Nov 14 10:47 42 Thu Nov 14 15:14 BC 43 Thu Nov 14 17:00 BC 45 Thu Nov 14 17:11 BC 46 Thu Nov 14 17:11 BC 47 Thu Nov 14 17:14 BC 48 Fin Nov 15 12:25 BC 50 Fin Nov 15 12:25 BC 51 Fin Nov 15 12:25 BC 52 Sat Nov 16 12:48 BC 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:45		-	WD	IRM	01:16	0.00	0.00	0.07	0.14	0.14
36 Thu Nov 14 08:51 8C 37 Thu Nov 14 09:14 38 Thu Nov 14 09:14 39 Thu Nov 14 10:03 8C 40 Thu Nov 14 10:10 41 Thu Nov 14 10:10 41 Thu Nov 14 15:14 8C 43 Thu Nov 14 17:00 8C 44 Thu Nov 14 17:04 8C 45 Thu Nov 14 17:11 8C 46 Thu Nov 14 17:14 8C 47 Thu Nov 14 17:14 8C 48 Fin Nov 15 12:25 8C 50 Fin Nov 15 12:25 8C 51 Fin Nov 15 12:25 8C 52 Sat Nov 16 12:48 8C 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:14			NW	VM	02:17	0.00	0.00	0.07	0.21	0.21
37 Thu Nov 14 09:14 38 Thu Nov 14 09:31 39 Thu Nov 14 10:03 BC 40 Thu Nov 14 10:10 41 Thu Nov 14 10:47 42 Thu Nov 14 15:14 BC 43 Thu Nov 14 17:00 BC 44 Thu Nov 14 17:01 BC 45 Thu Nov 14 17:11 BC 46 Thu Nov 14 17:11 BC 47 Thu Nov 14 17:14 BC 48 Fin Nov 15 08:25 48 Fin Nov 15 08:25 49 Fin Nov 15 12:25 BC 50 Fin Nov 15 14:34 51 Fin Nov 16 12:48 BC 53 Mon Nov 18 13:08 54 Mon Nov 18 13:08 55 Mon Nov 18 14:45			WD	ROC	01:15	0.00	0.00	0.07	0.14	0.14
38 Thu Nov 14 09:31 39 Thu Nov 14 10:03 8C 40 Thu Nov 14 10:10 41 Thu Nov 14 10:47 42 Thu Nov 14 15:14 8C 43 Thu Nov 14 17:00 8C 44 Thu Nov 14 17:01 8C 45 Thu Nov 14 17:11 8C 46 Thu Nov 14 17:14 8C 47 Thu Nov 14 17:14 8C 47 Thu Nov 14 19:15 8C 48 Fir Nov 15 08:25 49 Fir Nov 15 12:25 8C 50 Fir Nov 15 14:34 51 Fir Nov 15 12:28 53 Mon Nov 18 13:08 54 Mon Nov 18 13:08 55 Mon Nov 18 14:14 55 Mon Nov 18 14:45			WD	IRM	11:43	0.00	0.00	0.07	0.84	0.84
39 Thu Nov 14 10:03 BC 40 Thu Nov 14 10:10 41 Thu Nov 14 10:47 42 Thu Nov 14 15:14 BC 43 Thu Nov 14 17:00 BC 44 Thu Nov 14 17:04 BC 45 Thu Nov 14 17:11 BC 46 Thu Nov 14 17:14 BC 47 Thu Nov 14 17:14 BC 47 Thu Nov 15 12:25 BC 50 Fri Nov 15 12:25 BC 50 Fri Nov 15 12:25 BC 51 Fri Nov 15 12:25 BC 52 Sat Nov 16 12:48 BC 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:14			WD	IRM	24:06	0.00	0.00	0.07	1.75	1.75
40 Thu Nov 14 10:10 41 Thu Nov 14 10:47 42 Thu Nov 14 15:14 BC 43 Thu Nov 14 17:00 BC 44 Thu Nov 14 17:04 BC 45 Thu Nov 14 17:11 BC 46 Thu Nov 14 17:11 BC 47 Thu Nov 14 17:14 BC 48 Fri Nov 15 08:25 49 Fri Nov 15 12:25 BC 50 Fri Nov 15 14:34 51 Fri Nov 15 12:48 BC 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:45			WD	ROM	01:34	0.00	0.00	0.07	0.14	0.14
41 Thu Nov 14 10:47 42 Thu Nov 14 15:14 8C 43 Thu Nov 14 17:00 8C 44 Thu Nov 14 17:04 8C 45 Thu Nov 14 17:11 8C 46 Thu Nov 14 17:11 8C 47 Thu Nov 14 19:15 8C 48 Fri Nov 15 08:25 49 Fri Nov 15 12:25 8C 50 Fri Nov 15 14:34 51 Fri Nov 15 12:48 8C 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:45			WD	IRM	16:02	0.00	0.00	0.07	1.19	1.19
42 Thu Nov 14 15:14 BC 43 Thu Nov 14 17:00 BC 44 Thu Nov 14 17:01 BC 45 Thu Nov 14 17:11 BC 46 Thu Nov 14 17:11 BC 47 Thu Nov 14 17:14 BC 47 Thu Nov 14 19:15 BC 48 Fit Nov 15 08:25 49 Fit Nov 15 12:25 BC 50 Fit Nov 15 14:34 51 Fit Nov 15 12:25 52 Sat Nov 16 12:48 53 Mon Nov 18 13:08 54 Mon Nov 18 13:08 55 Mon Nov 18 14:14 55 Mon Nov 18 14:45			WD	IRM	04:07	0.00	0.00	0.07	0.35	0.35
43 Thu Nov 14 17:00 BC 44 Thu Nov 14 17:04 BC 45 Thu Nov 14 17:11 BC 46 Thu Nov 14 17:14 BC 47 Thu Nov 14 19:15 BC 48 Fi Nov 15 08:25 49 Fi Nov 15 12:25 BC 50 Fi Nov 15 14:34 51 Fi Nov 15 12:48 BC 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:14			WD	VM	01:23	0.00	0.00	-	0.00	0.00
44 Thu Nov 14 17:04 BC 45 Thu Nov 14 17:11 BC 46 Thu Nov 14 17:11 BC 47 Thu Nov 14 19:15 BC 48 Fr Nov 15 08:25 49 Fr Nov 15 12:25 BC 50 Fr Nov 15 14:34 51 Fr Nov 15 12:48 BC 53 Mon Nov 18 13:08 54 Mon Nov 18 13:08 55 Mon Nov 18 14:14 55 Mon Nov 18 14:45			WD	OUT	01:29	0.00	0.00	0.07	0.14	0.14
45 Thu Nov 14 17:11 BC 46 Thu Nov 14 17:14 BC 47 Thu Nov 14 19:15 BC 48 Fri Nov 15 08:25 49 Fri Nov 15 12:25 BC 50 Fri Nov 15 14:34 51 Fri Nov 15 12:48 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:45			WD	OUT	04:21	0.00	0.00	0.07	0.35	0.35
46 Thu Nov 14 17:14 BC 47 Thu Nov 14 19:15 BC 48 Fri Nov 15 08:25 49 Fri Nov 15 12:25 BC 50 Fri Nov 15 14:34 51 Fri Nov 15 12:48 53 Mon Nov 18 13:08 54 Mon Nov 18 13:08 55 Mon Nov 18 14:14 55 Mon Nov 18 14:45			WD	OUT	01:00	0.00	0.00	2,77	0.00	0.00
47 Thu Nov 14 19:15 BC 48 Fri Nov 15 08:25 49 Fri Nov 15 12:25 BC 50 Fri Nov 15 12:25 51 Fri Nov 15 15:57 52 Sat Nov 16 12:48 BC 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:45			WD	OUT	01:00	0.00	0,00		0.00	0.00
48 Fr Nov 15 08:25 49 Fr Nov 15 12:25 BC 50 Fr Nov 15 14:34 51 Fr Nov 15 15:57 52 Sat Nov 16 12:48 BC 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:45			NW	OUT	03:35	0.00	0.00	0.07	0.28	0.28
49 Fr Nov 15 12:25 BC 50 Fr Nov 15 14:34 51 Fr Nov 15 15:57 52 Sat Nov 16 12:48 BC 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:45			WD	INC	01:02	0.00	0.00		0.00	0.00
50 Fri Nov 15 14:34 51 Fri Nov 15 15:57 52 Sat Nov 16 12:48 BC 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:45			WD	OUT	01:54	0.00	0.00	0.5	0.00	0.00
51 Fri Nov 15 15:57 52 Sat Nov 16 12:48 BC 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:45			WD	IRM	13:59	0.00	0.00	0.07	0.98	0.98
52 Sat Nov 16 12:48 BC 53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:45			WD	IRC	07:45	0.00	0.00	0.07	0.56	0.56
53 Mon Nov 18 13:08 54 Mon Nov 18 14:14 55 Mon Nov 18 14:45			NW	VM	01:00	0.00	0.00	0.07	0.07	0.07
54 Mon Nov 18 14:14 55 Mon Nov 18 14:45			WD	IRM	01:00	0.00	0.00	0.07	0.07	0.07
55 Mon Nov 18 14:45			WD	IRM	02:16	0.00	0.00	0.07	0.21	0.21
	BC		WD	IRM	01:17	0.00	0.00	0.07	0.14	0.14
			WD	IRC	01:00	0,00	0.00	0.07	0.07	0,07
57 Tue Nov 19 00:48			NVV	RRM	39:58	0.00	0.00		0.00	0.00
58 Tue Nov 19 01:29	BC		NW	RRM	04:27	0.00	0.00		0.00	0.00
59 Tue Nov 19 14:13 BC	BC		WD	OUT	15:42	0.00	0.00	0.07	1.12	1.12
60 Tue Nov 19 17;20	BC		WD	INC	01:52	0.00	0.00	-	0.00	0.00
61 Tue Nov 19 17;30	BC		WD	INC	05:10	0.00	0.00		0,00 /IIT-2014-00	0.00

::00 20 1 - 900:

MIT-2014-00077 96 Page 46

s22



Account Number: Phone Number:

s17

Invoice Number: Invoice Date:

Dec 01, 2013

Details of Wireless usage (continued)

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute (S)	- Airtime charges (\$)	other rate (5)	other charges (S)	Total charges (S)
62	Tue Nav 19	21:54		BC		-	BC	NW	VM	08:41	0.00	0.00	-	0.00	0.00
63	Wed Nov 20	09:55					BC	WD	IRC	02:00	0.00	0.00	4	0.00	0.00
64	Wed Nov 20	11:00	S22		s17		BC	WD	IRC	01:00	0.00	0.00	-	0.00	0.00
65	Wed Nov 20	12:07	322	BC	317	S22	BC	WD	ROM	05:24	0.00	0.00	0.07	0.42	0.42
66	Wed Nov 20	12:17		BC			BC	WD	OUT	11:38	0,00	0.00	0.07	0.84	0.84
		Tot	al Wireless Us	sage:						416:57		0.00		22.26	22.26

Details of airtime roaming usage outside Rogers network

	Date	Call Time	Call from	Number called	Location called		Rate	Call type	Length of call (min:sec)	Cost per minute (\$)	- Airtime charges (\$)	Long distance charges (\$)	Total charges (S)
From	CHINA, CHINA	A UNICON	Λ				100			1.1.1	1.0		
7	Thu Nov 21	18:33					WN	IR!	02:00	0.00	0.00	0.00	0.00
2	Wed Nov 27	01:21					WN	IRI	36:00	0.00	0,00	0.00	0.00
3	Wed Nov 27	07:14					WN	IRI	54:00	0.00	0.00	0.00	0.00
4	Thu Nov 28	08:10	-00				WD	IRI	13:00	1.25	6.25	0.00	6.25
From	KOREA, KT FR	EETEL	s22								- Contract		
5	Fri Nov 29	14:43					WD	NON	04:00	1.25	5.00	0.00	5.00
6	Fri Nov 29	14:46		s17	s22	BC	WD	G&P	01:00	1.25	1.25	0.00	1.25
7	Sat Nov 30	10:05			0		WE	IRI	12:00	1.25	15.00	0.00	15.00
Gran	d Total								122:00	1.00	27.50	0.00	27.50

Details of data usage on Rogers network

Total charges (\$)	Volume (KB)	Rate prd	Date	Da
0.00	1205,00	OD	Fri Nov 01	1 Fr
0.00	444,00	OD	Sat Nov 02	2 Sat
0,00	3558,00	OD	Sun Nov 03	3 Sun
0.00	1763.00	OD	Mon Nov 04	4 Mos
0.00	1234.00	OD	Tue Nov 05	5 Tue
0.00	2080.00	OD	Wed Nov 06	6 We
0.00	3564,00	OD	Thu Nov 07	7 Thu
0.00	7602,00	OD	Fri Nov 08	8 Fri
0.00	898.00	OD	Sat Nov 09	9 Sat
0.00	2346.00	OD	Sun Nov 10	10 Sun
0.00	671.00	CD	Mon Nov 11	11 Mo
0.00	8331.00	OD	Tue Nov 12	12 Tue
0,00	-1565.00	- OB	Wed Nov 13	13 - We
0.00	8663,00	OD	Thu Nov 14	14 Thu
0.00	3323.00	OD	Fri Nov 15	15 Fri
0.00	1006.00	OD	Sat Nov 16	16 Sat
0.00	1122.00	OD	Sun Nov 17	17 Sun
0.00	11332,00	CO	Mon Nov 18	18 Mo
0,00	3758,00	QD	Tue Nov 19	19 Tue
0.00	89.00	OD	Wed Nov 20	20 We
0.00	64554.00			otal;

Your total of 64554.00 KB equals to 63.04 MB

Details of data roaming usage Internationally

	Date	Roaming Service Provider	Rate prd	Volume (KB)	Total charges (S)
1	Sun NOV 24	CHINA, CHINA MOBILE	OD	175.00	0.00
2	Sun NOV 24	CHINA, CHINA UNICOM	OD	550.00	0.00
3	Tue NOV 26	CHINA, CHINA MOBILE	OD	28.00	0.00
4	Tue NOV 25	CHINA, CHINA UNICOM	OD	2180.00	0.00
5	Wed NOV 27	KOREA, KT FREETEL	CD	4067.00	0.00
6	Wed NOV 27	CHINA, CHINA UNICOM	OD	1067.00	0.00
7	Thu NOV 28	KOREA, KT FREETEL	OD	2461.00	0.00
8	Fri NOV 29	KOREA, KT FREETEL	OD	708.00	0.00
9	Sat NOV 30	JAPAN, NTT DOCOMO	OD	6068.00	0.00
10	Sun DEC 01	JAPAN, NTT DOCOMO	OD	1423.00	0.00
Tota	al;			18727.00	0.00

Your total of 18727.00 KB equals to 18,28 MB

Details of rollover usage

Type of usage	Usage Description	Balance from previous month	Added this month	Total available	Total used	Expired as of 12/01	Balance rolling to next month	Expiring as of 01/01	Maximum rollover allowance	Rollover * plan explry date
Voice	100 Mins+150 Text+50MB-Zn 3	0:00	100:00	100:00	100:00	0:00	0:00	N/A	N/A	12/21/2013
Data (KB)	100MB Intl Travel Pack - Zn 3	0.00	102400.00	102400.00	18727.00	0.00	83673.00	N/A	N/A	12/21/2013
Data (KB)	100 Mins+150 Text+50M8-Zn 3	0,00	51200.00	51200.00	0.00	0.00	51200.00	N/A	N/A	12/21/2013

^{*} Some rollover options may have a single, pre-defined explry date. Please visit www.rogers.com for your option details.



Account Number: Phone Number: Invoice Number: Invoice Date:

s17

Dec 01, 2013

Long distance usage history

Destination	Ending Oct 01	Ending Nov 01	Ending Dec 01
Canada	00;00 (Mlns)	31:00 (Mins)	265;40 (Mins)
Total;	00:00 (Mins)	31:00 (Mins)	265:40 (Mins)





Account Number: Invoice Number:

s17

Invoice Date:

Dec 01, 2013

Wireless Services for

SIEWAR	I, BEN	
Regular charg	es	
Nov 02 - Dec 01	Mobile Internet Flex Rate Plan*	10.00
Other charges	and credits	error age in the Arriva
Nov 21	100MB Intl Travel Pack - Zn 3	225.00
	Total before taxes:	\$235.00
***	GST (862395381 RT0001)	11.75
en trade of the second	PST	16.45

Your services include:

*Mobile Internet Flex Rate Plan

Flex Rate Data Tiers

- \$5 up to 10MB
- \$10 up to 100MB
- \$20 up to 500MB
- \$40 up to 5GB
- Data usage exceeding 5GB will be billed in increments of \$10.00/GB. This additional charge will be added to the monthly fee.

Wireless usage summary ending Dec 01/13

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Data	100MB Intl Travel Pack - Zn 3 - Included	31.51	MB	0.00
Data	Mobile Internet Flex Rate Plan	97.55	MB	0.00

Total Wireless Usage:

Total for Wireless:

\$263.20

\$0.00

the invoice amount is correct All calls relate to Government Business Personal calls have/will be reimbursed to the Ministry in the amount of S. Signature of Cellular Phone / Blackberry Holder

LEGEND

GB = Gigabyte

LD = Long Distance MMS = Multimedia Msq KB = Kilobyte MB = Megabyte

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Wireless service fees include gov't regulatory costs. For info visit: www.rogers.com/governmentcosts



1 MB = 1024 KB

1 GB = 1048576 KB

1 GB = 1024 MB

Visit rogers.com/dataguide for more information





Rate period

OD = Mobile Internet

Account Number:

Phone Number: Invoice Number: s17

Invoice Date:

Dec 01, 2013

Details of data usage on Rogers network

	Date		Rate prd	Volume (KB)	Total charges (\$)
1	Fri	Nov 01	OD	1366.00	0.00
2	Sat	Nov 02	OD	202.00	0.00
3	Sun	Nov 03	OD	5483.00	0.00
4	Mon	Nov 04	OD	2384.00	0.00
5	Tue	Nov 05	OD	41.00	0.00
6	Wed	Nov 06	OD	4274.00	0.00
7	Thu	Nov 07	OD	516.00	0.00
8	Fri	Nov 08	OD	41117.00	0.00
9	Sat	Nov 09	OD	977.00	0.00
10	Sun	Nov 10	OD	1415.00	0.00
11	Mon	Nov 11	OD	472.00	0.00
12	Tue	Nov 12	OD	11658.00	0.00
13	Wed	Nov 13	OD	985.00	0.00
14	Thu	Nov 14	OD	2647.00	0.00
15	Fri	Nov 15	OD	504.00	0.00
16	Sat	Nov 16	OD	1490.00	0.00
17	Sun	Nov 17	OD	26.00	0.00
18	Mon	Nov 18	OD	2583.00	0.00
19	Tue	Nov 19	OD	21274.00	0.00
20	Wed	Nov 20	OD	487.00	0.00
Tota	l:			99901.00	0.00

Details of data roaming usage Internationally

	Date	Roaming Service Provider	Rate prd	Volume (KB)	Total charges (S)
1	Mon NOV 25	CHINA, CHINA UNICOM	OD	1855.00	0.00
2	Tue NOV 26	CHINA, CHINA UNICOM	OD	6766,00	0.00
3	Wed NOV 27	CHINA, CHINA UNICOM	OD	239.00	0.00
4	Thu NOV 28	KOREA, KT FREETEL	OD	20434.00	0.00
5	Fri NOV 29	KOREA, KT FREETEL	OD	1985.00	0.00
6	Sat NOV 30	JAPAN, NTT DOCOMO	OD	990.00	0.00
Tota	at:			32269.00	0.00

Your total of 32269.00 KB equals to 31.51 MB

Details of rollover usage

Type of usage	Usage Description	Balance from previous month	Added this month	Total available	Total used	Expired as of 12/01	Balance rolling to next month	Expiring as of 01/01	Maximum rollover allowance	Rollover * plan expiry date
Data (KB)	100MB Intl Travel Pack - Zn 3	0.00	102400.00	102400.00	32269.00	0.00	70131.00	N/A	N/A	12/21/2013

^{*} Some rollover options may have a single, pre-defined expiry date. Please visit www.rogers.com for your option details.

PURCHASE (CARD SUMM	ARY	,								
BRANCH NAME		-		-	DESCRIPTION						
Assistant Deputy Minister's Office, International Trade and Investment							Administrative Assistant to the ADM				
CARDHOLDER NAME							AREA CODE & PHON	Dine North Colors			
Eric Buchanan								604 660-1530			
	SUPPLIER# - BMO STATEMENT DATE (DD-MMM-YYYY)						INVOICE NUMBER				
2081565		3-12	2-2013			-					
AMOUNT for GST, GST and PST, PST, or HST PURCHASES (INCLUDES GST/HST)	PRE-TAX AMOUNT for OTHER PURCHASES (EXCLUDES GST/HST)	CL	RESP	SERVICE LINE	STOB	PROJECT	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CO (only required for STOB 57)			
-9,940.90	clearing line	065	51060	59120	8530	5144444					
1	8,157.21	65	51663	22441	5712	5144444		Ben Stewart			
1,170.22		65	51663	22441	5712	5144444	GST	Ben Stewart	s22		
281.40		65	51663	22441	5735	5144444	GST	Ben Stewart			
	7.00	65	51560	22400	5712	5144444		Eric Buchanan			
11.19		65	51560	22400	6508	5144444	GST and PST	Eric Buchanan			
	120.65	65	51560	22400	6531	5144444		Eric Buchanan			
187.20	220.00	65	51560	22400	6531	5144444	GST	Eric Buchanan			
	6.03				1575		GST/HST amount	for pre-tax amounts for other purchase	es		
0.00	TOTAL	(mu	st be \$0)								
CARDHOLDER (QUAL I certify the goods prot the goods or services w has been verified (i.e. as contracted, appropr conditions, if any, have	vided or services delivered vere properly received goods: as ordered, con iate deliverables and/o	and do	ve been inspec cumentation t antity and suit	o support the table quality; sa met; or othe	account services: er	Certified that thave been delepayment and/odirectives, other the budget, as	egated authority, is in or contract, the payme er executive orders an	is correct, is a proper charge against an ap accordance with appropriate statute or oth- ent complies with all relevant statutes, regu id central agency and ministry policy, there hat the work has been performed, goods su	er authority for lations, Treasury Boar are sufficient funds in		
- you	dance	-		final	12017	X	7		Xan 10/14		
PRINTED NAME of Q	UALIFIED RECEIVER		2.5			PRINTED NA	ME of EXPENSE AUT	HORITY			
Eric Buchanan						Jim Cowa					

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PURCHASING CARD TRANSACTION REGISTER

Cardho	der:	Eric Buchanan			ent Date 4M-YYYY):	3-12-2013		Clearing line to	CLIENT	RESP	SVS LINE	STOB	PROJ	TOTAL AMOUNT	
ranch			fice, International Trade and Investment Attraction		r# - BMO:	2081565		account:	065	51060	59120	8530	5144444	(9,940.90)	
escrip				Telepho	one #:	604 660-1530									
	d Receiver:	No. Common		Click he	ere to summa	rize register	Click here	to start over							
xpens	Authority:	Jim Cowan													
TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
1	4-11-2013	CTMS Travel	Air Canada flight Invoice #: 0000277916	65	51663	22441	5712	5144444	GST	Ben Stewart		582.25	29.11	0.00	611.
2							NR								
3	5-11-2013	CTMS Travel	Air Canada Flight Invoice #: 0000278043	65	51663	22441	5712	5144444		Ben Stewart		4,108.94	0.75	0.00	4,109.6
4	5-11-2013	CTMS Travel	TASF Service Fee Invoice #: 0000277916	65	51663	22441	5735	5144444	GST	Ben Stewart		30.00	1.50	0.00	31.
5	13-11-2013	CTMS Travel	Air Canada Service Fee Invoice #: 0000278006	65	51663	22441	5712	5144444	GST	Ben Stewart		532.25	26.61	0.00	558.8
6	13-11-2013	CTMS Travel	Asiana. Invoice #: 0000278207	65	51663	22441	5712	5144444		Ben Stewart		3,995.77	0.00	0.00	3,995.
7	12-11-2013	CTMS Travel	TASF Service Fee Invoice #: 0000278006	65	51663	22441	5735	5144444	GST	Ben Stewart	s22	30.00	1.50	0.00	31.5
8	14-11-2013	CTMS Travel	Air Canada Invoice #: 0000278085	65	51663	22441	5712	5144444		Ben Stewart		52.50	0.00	0.00	52.5
9	13-11-2013	CTMS Travel	TASF Invoice #: 0000278043	65	51663	22441	5735	5144444	GST	Ben Stewart		150.00	7.50	0.00	157.
10	15-11-2013	CTMS Travel	TASF Invoice #: 000278085	65	51663	22441	5735	5144444	GST	Ben Stewart		58.00	2.90	0.00	60.
11												1			
12							NR								
13															
14															0.0
15															0.0
16															0.0
17															0.0
18															0.0
19															0.
20														1	0.0

CORPORATE MASTERCARD® HELPS MAKE CONDUCTING BUSINESS EASY ...

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 - In U.S. and Canada, call 1 800 361-3361 Elsewhere, call collect 416 232-8020 or GlobalAssist™ at 314 542-7111
- Helpful MasterCard Customer Service provides answers to questions regarding your account. If outside U.S. and Canada, call 416 283-2263





BMO Emancial Group

Page 1 of 2

Your Purchasing Card Statement **ERIC T BUCHANAN** Dec. 3, 2013 → Acct. balance: - Stmt. date: NR Details of your transactions Your account at a glance Posting date Description s17 Previous balance, Nov. 3 \$45.00 Payments - thank you \$45,00CR TRANSACTIONS FOR ACCOUNT NUMBER -۹17 Other credits \$0.00 Purchases Nov. 4 Nov. 5 AIR CAN 0144361652329 WINNIPEG 611.36 Cash advances/Cheques Nov. 6 AUTOMATIC PAYMENT RECEIVED - THANK YOU Interest 45.00CR Nov. 6 NR Fees 4,109.69 Nov. 5 Nov. 6 AIR CAN 0142127421306 WINNIPEG Other charges 5 Nov. 6 TASF 40054904741 VANCOUVER BC 31.50 Nov. 4 Nov. 12 Nov. 13 AIR CAN 0144361652392 WINNIPEG MB 558.86 New account balance, Dec. 3 6 Nov. 13 Nov. 14 ASIANA AI9884361652417 RICHMOND BC 3,995.77 Your credit limit 8 Nov. 12 Nov. 14 TASF 40054911909 VANCOUVER BC 31.50 s17 Credit available, Dec. 3 Nov. 14 Nov. 14 AIR CAN 0144361737900 WINNIPEG 52.50 MB Nov. 13 Nov. 14 TASF 00054911933 VANCOUVER BC 157.50 10 Nov. 15 Nov. 18 TASF 50054911952 VANCOUVER BC 60.90 11 12 STATEMENT ONLY DO NOT PAY! 13 NR 14 15 Dec. 3 Dec. 3 INTEREST ADVANCES @ 00,00000% TO 03DEC 0.00 0.00 Dec 3 Dec 3 INTEREST PURCHASES @ 05,00000% TO 03DEC Helpful information Transactions listed in this statement: PRE-AUTHORIZED DEBIT IN EFFECT AS REQUESTED FROM YOUR DESIGNATED Airlines PAYMENT ACCOUNT. Hotel Car rental Restaurants NR Retail Cash advances/Cheques Report any items which do not agree with your records within 30 days of statement date. Other Contact us MasterCard P.O.Box 300 Station M Telephone Devices for the Deaf: Lost or stolen cards: Registered trademark of Bank of Montreal. Registered trademark of MasterCard International Incorporated

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



BMO E Financial Group

Signature	Signature
Name	Name
Date	Date



s22

STEWART/BENJAMIN \$22

MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: AVRIL MORRISON

DATE: NOV 04 2013

20490

DATE FROM SERVICE

TO DEPART ARRIVE

AIR CANADA

05NOV KELOWNA BC VANCOUVER BC 2050 2150

AC 8425 U ECONOMY TUESDAY INTERNATIONAL INTERNATIONAL

TERMINAL M

NON STOP

RESERVATION CONFIRMED

1:00 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

SEAT S22 NO SMOKING CONFIRMED

AIR CANADA AC 8416 H ECONOMY

07NOV VANCOUVER BC KELOWNA BC 1425 1524

THURSDAY INTERNATIONAL INTERNATIONAL

TERMINAL M

NON STOP

RESERVATION CONFIRMED

0:59 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

SEAT s22 NO SMOKING CONFIRMED

AIR FARE: CAD 548.00

TAXES AND AIRLINE IMPOSED FEES:

GST/HST:

34.25 29.11

SERVICE FEE: 30.00

TOTAL CAD

TAX DETAILS: SERVICE FEE DETAILS: GST/HST: 1.50

SERVICE FEE / PAID BY

S22 THANKS CAD THANKS CAD

-611.36 V INVOICE TOTAL CAD 0.00

TICKET PAYMENT:

SVCFEE PAYMENT: ----- s17

PAID BY

RESERVATION NUMBER(S)

s22

TKT:

SVC:

s22

PLEASE NOTE YOUR TICKET IS NONREFUNDABLE. CHANGE PENALTY IS \$50 PER DIRECTION PLUS ANY ADDITIONAL FARE.

- CHANGES SUBJECT TO AVAILABILITY.

INVOICE NUMBER















STEWART/BENJAMIN S22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: AVRIL MORRISON

DATE: NOV 04 2013

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE
HUME TRAVEL 24 HOURS TOLL FREE EMERGENCY SERVICE
FROM ANYWHERE IN CANADA, USA OR PUERTO RICO CALL 1800 2633242
OUTSIDE OF NORTH AMERICA CALL COLLECT ON 402 5486268
PLEASE QUOTE MEMBERSHIP CODE S17
PLEASE NOTE: ADDITIONAL CHARGES MAY APPLY
TO OUT OF HOURS CHANGES OR NEW RESERVATIONS
DURING BUSINESS HOURS CALL US ON 1800 6639787
HUME TRAVEL BUSINESS HOURS MON-FRI 0800 - 1730
CLOSED ON BANK HOLIDAYS.

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT: \$22

INVOICE NUMBER

s22













BEA Approval To ADM Ministry of International Trade International Trade and Investment Attraction Division

BEA NUMBER: 14BEA568	BEA DESCRIPTION: Premier trade mission weekly u	pdate AMOUNT: \$187.20
BEA NUMBER:	BEA DESCRIPTION:	AMOUNT:
BEA NUMBER:	BEA DESCRIPTION:	AMOUNT:
BEA NUMBER:	BEA DESCRIPTION:	AMOUNT:
BEA NUMBER:	BEA DESCRIPTION:	AMOUNT:
BEA NUMBER:	BEA DESCRIPTION:	AMOUNT:
		TOTAL: \$187.20
BRANCH RC: S17	E: YES NO NOT DE COLUMNO -	
INCLUDED IN FORECAST: NEW COST PRESSURE:	YES NO	ANALYST
STOB65 BUDGET:	47,000	Sul
EXPENDITURES TO DATE:	30,241	
FORECASTED TO YEAR END	0: 46,340	
VARIANCE:	660 cumples	
	examana	
SIGNATURE DIRECTOR DIV	OPS:	
RECOMMENDED:	YES NO	



BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

Attach original invoices/receipts that have been coded and approved by an expense authority. Please see page 2 for further instructions.

BUS	NESS EXPENSE APPHOVAL N	II.
14	BEAS68007	ĺ

NAME OF ORIGINATOR OF EXPENSE	TELEPHONE NO.		YYYY/MM/DD
Eric Buchanan	(604) 660-1350	DATE	2013/11/04
MINISTRY/DIVISION/BRANCH International Trade, International Trade &	LOCATION (CITY) OF EVENT Vancouver, BC	START DATE OF EVENT	2013/11/05
Investment AttractADMO		END DATE OF EVENT	2013/11/05

SECTION 2 - NAME / NATURE OF EVENT

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

13 Government Employees attending a lunch meeting for the Premier's Trade Mission Weekly Update.

SECTION 3 - INDIVIDUALS INCLUDED IN MEAL CLAIMS

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

Please see attached list.

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SECTION 4 - BUSINESS EXPENSE REC	QUESTED	and the same of	SECTION 5 -	EXPENSE AUT	HORITY PRE-APP	PROVAL
CATEGORY	STOB	AMOUNT	RESP. CENTRE	SERVICELINE	PROJECT NO. (IF APP ADDITIONAL CODING	PLICABLE) OR
Meeting Room Rental	6531	0.00	51560	22400	5144444	
2. Equipment/Furniture Rental	6531	0.00	EXPENSE AUTH 32 & 33 of the	ORITY SIGNATURE -	Certified correct purs ation Act and related	suant to sections policies.
3. Photocopying, Faxing, Telephone, etc.	6531	0.00	186	1 mu	M	
4. Food/Beverages for Meetings ☐ BREAKFAST	6531	187.20	Greg Matisz	XPENSE AUTHORITY	DATESIGNI	11/05
5. Business Meals in Restaurant BREAKFAST LUNCH DINNER	6531	0.00	Complete this have paid pers	section only if reimle onally. Enter payer	EIMBURSEMENT bursing an employee e name, cheque mai	for expenses the
6. Event Planners, Speakers, etc.			reimbursement	total.		
7. Travel Costs for Non-BC Government Participants						
8. Other:						
			QUALIFIED REC pursuant to CP		- Certified goods/servi	ces received
		6 407.00	100	DEMBUSO	FUENT TOTAL	
ESTIMATED	IOIAL	\$ 187.20		REIMBURS	EMENT TOTAL	7

Annette Jordon, Missions and Events Officer, International Trade & Investment Attraction Division, MIT
Barinder Bhullar, Major Investments Office, JTST
Ben Stewart, International Trade Commisionaire, MIT
Dave Byng, Deputy Minister, JTST
Greg Eidsness, Manager, International Trade & Investment Attraction Division, MIT
Hayden Lansdell, Director, International Trade & Investment Attraction Division, MIT
Henry Han, Director, International Trade & Investment Attraction Division, MIT
Jane Burnes, Executive Director, Hosting Program, JTST
Kelly Gossen, Missions and Events Officer, International Trade & Investment Attraction Division, MIT
Klaus Buttner, Executive Director, International Market Development, International Trade & Investment Attraction
Paul Irwin, Director, Japan and Korea, International Trade & Investment Attraction Division, MIT
Ramona Soares, Assistant Deputy Minster, International Trade & Investment Attraction Division, MIT
Steve Carr, Deputy Minister, Natural Gas Development

n Division, MIT

TYPE: PURCHASE

ACCT: s22

18. .0

CARD NUMBER:

DATE/TIME:

s17

REFERENCE #: AUTHOR. #:

13/11/05 10:47:28 66210114 0010018920 M

134728 INVOICE NUMBER: 116559

01/027 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

*** CUSTOMER COPY ***

5/11/2013 at 10:47 am

13.00 x Open Food*	\$13.00
@ \$1.00 each	
13.00 x Open Food*	\$13 0
@ \$1.00 each	
13.00 x Open Food*	\$13 00
@ \$1.00 each	
13.00 x Open Food*	\$13.10
@ \$1.00 each	
13.00 x Open Food*	\$13.00
@ \$1.00 each	
13.00 x Open Food*	\$13.00
@ \$1.00 each	
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@ \$1.00 each	
13.00 x Open Food*	\$12.00
@ \$1.00 each	
13.00 x Open Food*	\$13.00
@ \$1.00 each	4/2000
	\$15.00
13.00 x Open Food* @ \$1.00 each	k
	\$13.00
13.00 x Open Food*	*1000
@ \$1.00 each	\$10.00
13.00 x Open Food*	413.00
@ \$1.00 each	\$7.00
1 x Mixed Greens*	\$2.29
1 x Fairlee*	\$0.00
583 x Order Number	Dir Lat
Subtotal	\$1.2.
GST	\$8.11
	\$187.20
171 TOTAL	
s22	\$187 21
TENDERED	\$187.20
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	

Thank you for choosing us



STEWART/BENJAMIN

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: AVRIL MORRISON

DATE: NOV 12 2013

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

AIR CANADA

14NOV KELOWNA BC

VANCOUVER BC 1405 1505

AC 8417

H ECONOMY

THURSDAY INTERNATIONAL INTERNATIONAL

TERMINAL M

RESERVATION CONFIRMED

NON STOP 1:00 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

SEAT S22 NO SMOKING CONFIRMED

AIR CANADA

14NOV VANCOUVER BC KELOWNA BC 2235 2334

AC 8424 H ECONOMY

THURSDAY INTERNATIONAL INTERNATIONAL

TERMINAL M -

NON STOP

RESERVATION CONFIRMED 0:59 DURATION FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

SEAT S22 NO SMOKING CONFIRMED

AIR FARE: CAD 498.00

TAXES AND AIRLINE IMPOSED FEES:

34 25

SERVICE FEE: 30.00

GST/HST:

26.61

TOTAL CAD

31.50

TAX DETAILS: SERVICE FEE DETAILS: GST/HST: 1.50

SERVICE FEE PAID BY PAID BY

THANKS CAD s22 THANKS CAD INVOICE TOTAL CAD

-31.50 -558.86 0.00

TICKET PAYMENT:

SVCFEE PAYMENT:

s17

RESERVATION NUMBER (S)

s22

TKT:

SVC:

s22

PLEASE NOTE YOUR TICKET IS NONREFUNDABLE. CHANGE PENALTY IS \$50 PER DIRECTION PLUS ANY FARE DIFFERENCE - CHANGES SUBJECT TO AVAILABILITY.

INVOICE NUMBER

S22















STEWART/BENJAMIN S22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: AVRIL MORRISON

DATE: NOV 12 2013 20490

SERVICE DATE FROM TO DEPART ARRIVE

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE
HUME TRAVEL 24 HOURS TOLL FREE EMERGENCY SERVICE
FROM ANYWHERE IN CANADA, USA OR PUERTO RICO CALL 1800 2633242
OUTSIDE OF NORTH AMERICA CALL COLLECT ON 402 5486268
PLEASE QUOTE MEMBERSHIP CODE
PLEASE NOTE: ADDITIONAL CHARGES MAY APPLY
TO OUT OF HOURS CHANGES OR NEW RESERVATIONS
DURING BUSINESS HOURS CALL US ON 1800 6639787
HUME TRAVEL BUSINESS HOURS MON-FRI 0800 - 1730
CLOSED ON BANK HOLIDAYS.

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

INVOICE NUMBER

S22











MR STEWART/BENJAMIN \$22

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: AVRIL MORRISON

DATE: NOV 15 2013

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

AIR CANADA

15NOV VANCOUVER BC KELOWNA BC 1320 1422

AC 8414 H ECONOMY FRIDAY INTERNATIONAL INTERNATIONAL

TERMINAL M

NON STOP

RESERVATION CONFIRMED 1:02 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIRCRAFT: DE HAVILLAND DHC-8 400 SERIES

EXCHANGE TICKET NUMBER 014-4361652392 CAD-558.86

AIRLINE CHANGE PENALTY CAD52.50

_______ AIR FARE: CAD

498.00

TAXES AND AIRLINE IMPOSED FEES:

34.25

SERVICE FEE: 58.00

GST/HST: TOTAL CAD

TAX DETAILS:

GST/HST: 2.90

SERVICE FEE DETAILS:

SERVICE FEE PAID BY \$22 /THANKS CAD EXCHANGED E-TICKET \$22 CAD

-60.90 -558.86

ADDITIONAL FARE / PAID BY S22 THANKS CAD

AIRLINE CHANGE FEE CAD

52.50

INVOICE TOTAL CAD

-52.500.00

TICKET PAYMENT:

SVCFEE PAYMENT:

s17

RESERVATION NUMBER (S) \$22

ETKT:

SVC:

s22

PLEASE NOTE YOUR TICKET IS NONREFUNDABLE. CHANGE PENALTY IS \$50 PER DIRECTION PLUS ANY FARE DIFFERENCE - CHANGES SUBJECT TO AVAILABILITY.

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE HUME TRAVEL 24 HOURS TOLL FREE EMERGENCY SERVICE FROM ANYWHERE IN CANADA, USA OR PUERTO RICO CALL 1800 2633242 OUTSIDE OF NORTH AMERICA CALL COLLECT ON 402 5486268

PLEASE QUOTE MEMBERSHIP CODE

s17

PLEASE NOTE: ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER

S22















s22

STEWART/BENJAMIN

s22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: AVRIL MORRISON

DATE: NOV 15 2013

20490

TO OUT OF HOURS CHANGES OR NEW RESERVATIONS DURING BUSINESS HOURS CALL US ON 1800 6639787 HUME TRAVEL BUSINESS HOURS MON-FRI 0800 - 1730 CLOSED ON BANK HOLIDAYS.

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

INVOICE NUMBER

s22









STEWART/BENJAMIN S22

MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V62 2C5 ATTN: ANNETTE JORDAN

DATE: NOV 18 2013

20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
= 1374 / 2 5 137	- Este	0.000	77.	2003010	200000000000000000000000000000000000000
AIR CANADA			VANCOUVER BC		
AC 8421	MONDAY	INTERNATIONAL	INTERNATIONAL		
B ECONOMY			TERMINAL M		
		east to be a second		NON STO	
			NFIRMED		5-2-2-2-2-4
	3.000.000.000		D BY AIR CANADA	0.202 524 0.0	- J
	AIRCRAFT:	DE HAVILLAND D	HC-8 400 SERIES		
AIR CANADA	19NOV	VANCOUVER BC	BEIJING	1230	1610
AC 29	TUESDAY	INTERNATIONAL	CAPITAL INTL		
B ECONOMY		TERMINAL M	TERMINAL 3		
		LUNCH/MEAL		NON STO	P
		RESERVATION CO	NFIRMED	11:40 D	URATION
	AIRCRAFT:	BOEING 767-300	/300ER		
AIR CANADA	09DEC	HONG KONG	VANCOUVER BC	1950	1510
AC 8			INTERNATIONAL		
B ECONOMY		TERMINAL 1			
		BREAKFAST/MEAL		NON STO	P
		RESERVATION CO	NFIRMED	11:20 D	URATION
	AIRCRAFT:	BOEING 777-300	ER		
AIR CANADA	09DEC	VANCOUVER BC	KELOWNA BC	1640	1739
AC 8418	MONDAY	INTERNATIONAL	INTERNATIONAL		
B ECONOMY		TERMINAL M			
				NON STO	P
		RESERVATION CO	NFIRMED	0:59 DU	RATION
		FLIGHT OPERATE	D BY AIR CANADA	EXPRESS	- J
	ATROPAET.	DE HAVITITAND D	HC-8 SERIES 300		





SERVICE FEE: 150.00

SERVICE FEE DETAILS:

TAX DETAILS:

INVOICE NUMBER



SERVICE FEE / PAID BY

S22

PAID BY



TAXES AND AIRLINE IMPOSED FEES:

GST/HST: 7.50



3758.00

350.94

157.50

-157.50

-4109.69

1/ 2

0.75

AIR FARE: CAD

GST/HST:

TOTAL CAD

THANKS CAD

THANKS CAD





s22

STEWART/BENJAMIN S22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: NOV 18 2013

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

INVOICE TOTAL CAD

0.00

TICKET PAYMENT:

SVCFEE PAYMENT:

s17

1940

RESERVATION NUMBER (S)

s22

TKT:

SVC:

s22

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

DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE \$17
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

S22

INVOICE NUMBER

S22















s22

MR

STEWART/BENJAMIN S22

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: NOV 22 2013

20490

SERVICE DATE FROM TO DEPART ARRIVE

AIR CHINA 25NOV CHONGQING BEIJING 1500 1730

CA 4143 MONDAY JIANGBEI INTL CAPITAL INTL

F FIRST TERMINAL 3

NON SMOKING REFRESHMENTS NON STOP

RESERVATION CONFIRMED 2:30 DURATION

AIRCRAFT: BOEING 737 ALL SERIES PASSENGER

ASIANA AIRLINES 28NOV BEIJING SEOUL 1050 1345

OZ 332 THURSDAY CAPITAL INTL INCHEON INTERN

C BUSINESS TERMINAL 3
LUNCH NON STOP

RESERVATION CONFIRMED 1:55 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A321

ALL NIPPON AIRWAYS 30NOV SEOUL TOKYO 1640 1845

NH 1164 SATURDAY GIMPO INTERNAT TOKYO INTL HAN

C BUSINESS TERMINAL INTL TERMINAL INTL

MEAL NON STOP

RESERVATION CONFIRMED 2:05 DURATION

AIRCRAFT: BOEING 777-200/300

CHINA EASTERN AIRLINE 03DEC TOKYO SHANGHAI 1430 1630

MU 538 TUESDAY TOKYO INTL HAN HONGQIAO INTL

Y ECONOMY TERMINAL INTL TERMINAL 1

NON SMOKING NON STOP

RESERVATION CONFIRMED 3:00 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A321

SEAT \$22 NO SMOKING CONFIRMED

CHINA EASTERN AIRLINE O5DEC SHANGHAI GUANGZHOU 1130 1350

MU 5333 THURSDAY HONGQIAO INTL BAIYUN INTL Y ECONOMY TERMINAL 2

NON SMOKING LUNCH NON STOP

RESERVATION CONFIRMED 2:20 DURATION

AIRCRAFT: BOEING 737-800

INVOICE NUMBER

S22















s22

STEWART/BENJAMIN s22

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

NON SMOKING

DATE: NOV 22 2013

SERVICE

DATE FROM

TO

DEPART ARRIVE

CATHAY PACIFIC

07DEC GUANGZHOU

HONG KONG 0950

CX 6783

SATURDAY BAIYUN INTL INTERNATIONAL

Y ECONOMY

SNACK

TERMINAL 1

NON STOP

KA 0783

RESERVATION CONFIRMED FLIGHT OPERATED BY KA DRAGONAIR

1:05 DURATION

AIRCRAFT OWNER: KA DRAGONAIR

COCKPIT CREW: KA DRAGONAIR

CABIN CREW: KA DRAGONAIR

AIRCRAFT: AIRBUS INDUSTRIE A330-300

SEAT S22 NO SMOKING CONFIRMED

AIR FARE: CAD 3627.00

TAXES AND AIRLINE IMPOSED FEES: EXCHANGED E-TICKET S22 CAD

368.77 -3995.77^V

INVOICE TOTAL CAD

0.00

PAYMENT:

RESERVATION NUMBER (S)

s22

ETKT

s22

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

DURING BUSINESS HOURS CALL US ON 1800 6639787 AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE PLEASE QUOTE MEMBERSHIP CODE \$17 ***PLEASE NOTE*** ADDITIONAL CHARGES MAY APPLY

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

S22

INVOICE NUMBER

S22













Wireless Services for

Wireless usage

Public Sector 250 Plan

US Roaming Data Saver

US Roaming Voice Saver

Premium BlackBerry Plan

Rogers To Rogers Calling

Unlimited Text Messages

Company Calling Option

250 Local Incoming Minutes

Total before taxes:

Total for Wireless:

GST (862395381 RT0001)

Tethering Access

Unitd Wi-Fi Local

50 Bonus Minutes

Voicemail Included

Call Manager

BCGOV SSBC Data Recovery Fee

BCGOV SSBC Voice Recovery Fee

BEN STEWART

Regular charges

Ending Jan 01

Jan 02 - Feb 01

S17



23 of 31

Account Number: Invoice Number: Invoice Date: s17

Jan 01, 2014

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

0

75.07

20.00

0.00

0.00

30.00

7.79

0.00

5.23

0.00

0.00

0.00

0.00

0.00

0.00

0.00

3.78

5.30

\$138.09

\$147.17

DATA GUIDE

1 MB = 1024 KB 1 GB = 1048576 KB 1 GB = 1024 MB

Visit rogers.com/dataguide for more information



LEGEND

LD = Long Distance MMS = Multimedia Msg

KB = Kilobyte MB = Megabyte GB = Gigabyte

Wireless usage summary ending Jan 01/14

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Roaming Charges	53:00	Min:Sec	66.25
Voice	Incoming Inter Company Calls	2:00	Min:Sec	0.00
Voice	50 Bonus Minutes	50:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	9:09	Min:Sec	0.00
Voice	250 Local Incoming Minutes	57:01	Min:Sec	0.00
Voice	250 Weekday Minutes	18:32	Min:Sec	0.00
Voice	Rogers To Rogers Calling	1:46	Min:Sec	0.00
Voice	Company Calling Option	2:00	Min:Sec	0.00
Voice	Long Distance Charges			8.82
Data	Premium BlackBerry Plan - Included	56.19	MB	0.00
Data	100MB Intl Travel Pack - Zn 3 - Included	36.17	MB	0.00
Text Msg	Canada & Roaming - Received	5	Msgs	0.00

Total Wireless Usage:

\$75.07

☐ The invoice amount is correct

☐ All calls relate to Government Business or

☐ Personal calls have/will be reimbursed to the Ministry in the amount of \$

Signature of Cellular Phone / Blackberry Holder



Rate period

FT = CFT

IC = Incoming Inter Company

Calls

OD = Mobile Internet

WD = Weekday

WN = Weeknight

Account Number:

Phone Number:

Invoice Number:

Invoice Date:

Jan 01, 2014

s17

NW = Eve/Wkend

Type of call

CFT = Call Forward (*72)

G&P = Roaming call placed outside Canada to within your home

province - incurs federal and provincial sales taxes

ICC = Incoming local Calling Circle Call

IIC = Incoming Inter Company Calls

INC = Incoming local call

IRC = Incoming Call From Calling Circle - Outside Local Calling Area

IRI = Roaming call received - outside Canada - does not incur

Canadian Taxes

IRM = Incoming Call - Outside Local Calling Area

OUT = Outgoing Call

RMR = Outgoing Call to Rogers Wireless - Outside Local Calling Area

ROM = Outgoing Call - Outside Local Calling Area

VM = Voicemail

Details of Wireless usage

	Date	Call Time	Call from		Number called	Location called		Rate	Call type	Length of call (minisec)	Cost per minute (S)	- Airtime charges (\$)	other rate (\$)	other charges (\$)	Total charges (S)
1	Mon Dec 09	17:14		BC	~***	_	BC	WD	ROM	01:00	0.00	0.00	0.07	0.07	0.07
2	Mon Dec 09	17:16		BC			BC	WD	RMR	01:46	0.00	0.00	0.07	0.14	0.14
3	Mon Dec 09	17:35		BC			BC	WD	ROM	04:43	0.00	0.00	0.07	0.35	0.35
4	Mon Dec 09	18:29		BC			BC	NW	VM	01:00	0.00	0.00	0.07	0.07	0.07
5	Mon Dec 09	18:30		BC			BC.	NW	VM	01:00	0.00	0.00	0.07	0.07	0.07
6	Mon Dec D9	19:14		BC			BC	NW	ROM	02:23	0.00	0.00	0.07	0.21	0.21
7	Tue Dec 10	08:53					BC	WD	IRM	01:54	0.00	0.00	0.07	0.14	0.14
8	Tue Dec 10	08:57					BC	WD	IRM	03:14	0.00	0.00	0.07	0.28	0.28
9	Tue Dec 10	09:09					BC	WD	IRC	01:00	0.00	0.00	0.07	0.07	0.07
10	Tue Dec 10	09:48					BC	WD	IRM	11:22	0.00	0.00	0.07	0.84	0.84
11	Tue Dec 10	12:51					BC	WD	IRM	01:00	0.00	0.00	0.07	0.07	0.07
12	Tue Dec 10	12:53					BC	WD	IRM	02:21	0.00	0.00	0.07	0.21	0.21
13	Wed Dec 11	10:30		BC			8C	WD	VM	03:19	0.00	0.00	D.07	0.28	0.28
14	Wed Dec 11	14:38		BC			BC	WD	VM	04:06	0.00	0.00	0.07	0.35	0.35
15	Fri Dec 13	09:42		BC			BC	FI	CFT	00.00	0.00	0.00	0.07	0.14	0.14
16	Fri Dec 13	11:12		BC			BC	WD	ROM	15:29	0.00	0.00	0.07	1.12	1.12
17	Fri Dec 13	11:50	S22	BC			BC	WD	ROM	05:15	0.00	0.00	0.07	0.42	0.42
18	Sat Dec 14	10:04	322	BC		S22	BC	NW	VM	01:00	0.00	0.00	0.07	0.07	0.07
19	Sat Dec 14	12:56		BC	S17		BC	NW	VM	01:00	0.00	0.00	0.07	0.07	0.07
20	Mon Dec 16	09:46		BC	017		BC	WD	ROM	03:28	0.00	0.00	0.07	0.28	0.28
21	Mon Dec 16	14:38		8C			BC	WD	ROM	16:29	0.00	0.00	0.07	1.19	1.19
22	Tue Dec 17	13:34		4.0			BC	WD	RM	30.06	0.00	0.00	0.07	2,17	2.27
23	Wed Dec 18	11:34					BC	WD	ICC	01:00	0.00	0.00		0.00	0.00
24	Wed Dec 18	16:54					BC	IC	IIC	01:00	0.00	0.00	2	0.00	0.00
25	Wed Dec 18	16:55					BC	IC	IIC	01:00	0.00	0.00		0.00	0.00
26	Wed Dec 18	17:43		BC			8C	WD	VM	01:33	0.00	0.00		0.60	0.00
27	Thu Dec 19	11:29		BC			BC.	WD	VM	01:41	0.00	0.00		0.00	0.00
28	Fri Dec 20	07:30					BC	NW	INC	01:03	0.00	0.00	6	0.00	0.00
29	Fri Dec 20	10:56		BC			BC	WD	OUT	01:05	0.00	0.00		0.00	0.00
30	Fri Dec 20	10:59					BC	WD	INC	07:04	0.00	0.00		0.00	0.00
31	Fri Dec 20	11:54		BC			BC	WD	OUT	10:24	0.00	0.00		0.00	0.00
32	Sat Dec 21	17:54		BC			BC	NW	VM	01:43	0.00	0.00	0.07	0.14	0.14
33	Mon Dec 30	12:19		BC			BC	FT		00,00	0.00_	0.00	0.07	0,07	0.07
		Tot	al Wireless Us	age:						140:28		0.00		8.82	8.82

Details of airtime roaming usage outside Rogers network

	Date	Call Time	Call from	Number called	Location called		Rate	Call type	Length of call (min:sec)	Cost per minute (5)	- Airtime charges (\$)	Long distance charges (\$)	Total charges (S)
From	CHINA, CHINA	LUNCON	1										
1	Wed Dec 04	23:48				BC.	WN	G&P	01:00	1.25	1.25	0.00	1.25
2	Wed Dec 04	23:55		S17	s22		WN	IRI	25:00	1.25	31.25	0.00	31.25
3	Thu Dec 05	00:21	S22	• • • • • • • • • • • • • • • • • • • •	522	8C	WN	G&P	02:00	1.25	2.50	0.00	2.50
4	Thu Dec 05	07:57	_				WN	IRI	22:00	1.25	27.50	0.00	27.50
5	Thu Dec 05	11:25					WD	IRF	03:00	1.25	3.75	0.00	3.75
Grane	d Total								53:00		65.25	0.00	66.25



Account Number:

Phone Number: Invoice Number: s17

Invoice Date:

Jan 01, 2014

Details of data usage on Rogers network

	Date	Rate prd	Volume (KB)	Total charges (5)
1	Mon Dec 09	OD	5612.00	0.00
2	Tue Dec 10	OD	1880.00	0.00
3	Wed Dec 11	OD	3248.00	0.00
4	Thu Dec 12	OD	58.00	0.00
5	Fri Dec 13	OD	2769.00	0.00
6	Sat Dec 14	CO	1588.00	0.00
7	Mon Dec '6	OD	3351.00	0.00
8	Tue Dec '7	OD	2408.00	0.00
9	Wed Dec 18	OD	9137,00	0.00
10	Thu Dec 19	OD	1335.00	0.00
11	Fri Dec 20	OD	3013.00	0.00
12	Sat Dec 21	OD	645.00	0.00
13	Sun Dec 22	OD	2532.00	0.00
14	Mon Dec 23	OD	8755.00	0.00
15	Tue Dec 24	OD	964.00	0.00
16	Wed Dec 25	OD	1920.00	0.00
17	Thu Dec 26	OD	840.00	0.00
18	Fri Dec 27	OD	461.00	0.00
19	Sat Dec 28	OD	1013.00	0.00
20	Sun Dec 29	OD	894.00	0.00
21	Mon Dec 30	OD	3580.00	0.00
22	Tue Dec 31	OD	819.00	0.00
23	Wed Jan 01	OD	722.00	0.00
Tota	i:		57544.00	0.00

Details of data roaming usage Internationally

	Date	Roaming Service Provider	Rate prd	Volume (KB)	Total charges (\$)
1	Mon DEC 02	JAPAN, NIT DOCOMO	OD	1693.00	0.00
2	Mon DEC 02	JAPAN, SOFTBANK	OD	34.00	0.00
3	Tue DEC 03	CHINA, CHINA UNICOM	OD	1983,00	0.00
4	WedDEC 04	CHINA, CHINA UNICOM	OD	545.00	0.00
5	Thu DEC 05	CHINA, CHINA UNICOM	OD	19319.00	0.00
6	Fri DEC 06	HONG KONG, 3G	OD	11038.00	0.00
7	Sat DEC 07	HONG KONG, 3G	OD	1404.00	0.00
8	Sun DEC 08	HONG KONG, 3G	OD	716,00	0.00
9	Mon DEC 09	HONG KONG, CSL	OD	22.00	0.00
10	Mon DEC 09	HONG KONG, 3G	OD	287.00	0.00
Tota	d:			37041.00	0.00

Your total of 37041.00 KB equals to 36.17 M8

Details of rollover usage

Type of usage	Usage Description	Balance from previous month	Added this month	Total available	Total used	Expired as of 01/01	Balance rolling to next month	Expiring as of 02/01	Maximum rollover allowance	Rollover * plan explry date
Data (K8)	100MB Intl Travel Pack - Zn 3	83673.00	0.00	83673.00	37041.00	0.00	0.00	tl/A	N/A	12/21/2013
Data (KB)	100 Mins+150 Text+50MB-Zn 3	51200.00	0.00	51200.00	0.00	0.00	0.00	N/A	N/A	12/21/2013

^{*} Some rollover outions may have a single, pre-defined expiry date. Please visit www.rogers.com for your option details.

Long distance usage history

Destination	Ending Nov 01	Ending Dec 01	Ending Jan 01
Canada	31:00 (Mins)	318:00 (M·ns)	114:38 (Mins)
Total:	31:00 (Mins)	318:00 (Mins)	114:38 (Mins)

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TRAVEL VOUCHER

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27-Oct-13	Kelowna			\$ -											
-101	Vancou	ver			7.75					\$	173.58			\$	181.33
28-Oct-13		7,000											*****		
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Adult

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VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

SU.OC.27 03:487

Welcome To The Kelowna Int. Airport

Station Name: Pay Station #2 Entered:2013/10/27 12:19 Exited:2019/10/30 15:41

Daily Ticket:

Amount Paid:\$ 39.00 Fee:\$ 39.00

Credit Crd:

s22

HST:Included HST# R124384652

****** s22 Swiped UISA

Purchase 19/10/30 15:41:24 Seq# 0010036870 66129706 Auth# 897368 01/027 APPROVED - THANK YOU NOT VALID FOR TRAVEL

TransLink YVR - Airport IVM73003 Sun 27 Oct 13 02:13PM

Fare Type: Purchase:

1 ZONE

1 Adult

7.75

XX S22 SWIPED

00701

Purchased Amount:\$ 7.75

TRANSACTION RECORD

Account: Card Number: Card Entry: Trans Type: Amount: Auth #:

PURCHASE 003587 076787 Sequence Terminal Ref #: VTVVD2ZŘ8ÝŘC

TRANSACTION APPROVED Transaction #:0000156005

TVM RECEIPT NOT VALID FOR TRAVEL

TransLink Waterfront TVM50001 Wed 30 Oct

13 12:44PM

Fare Type: Purchase: 1 Adult

2 ZONE

4.00

Purchased Amount:\$ 4.00

TRANSACTION RECORD

Account: Card Number: Card Entry: Trans Type:

DMILED PURCHASE \$ 4,00

Auth #: Sequence Sequence #: Terminal #: Ref #:

144349 00501 VTC35VZŘW6ŘÑ

TRANSACTION APPROVED

Transaction #:0000495618

Adult

TRANS LINK

ZONE

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

WE.OC.30 02:

Room Number s15 Mr Ben Stewart Arrival Date : 27-OCT-2013 s22 : 30-OCT-2013 Departure Date Canada INVOICE Page No. : 1 of 1 Folio No. s22 Conf No. s22 Invoice No. Cashier No. : 36 Company Name : Provincial Government Employee Membership No.

Date	Description	F	Reference		Charges	Credits
10-27-13	Room Rate		3100	TOTAL STREET	149.00	
10-27-13	Room DMF Fee 1.3%				1.94	
10-27-13	Room PST Tax 8%				12.07	
10-27-13	Room MRDT Tax 2%				3.02	
10-27-13	Room GST Tax 5%				7.55	
10-28-13	Room Rate				149.00	
10-28-13	Room DMF Fee 1.3%				1.94	
10-28-13	Room PST Tax 8%				12.07	
10-28-13	Room MRDT Tax 2%				3.02	
10-28-13	Room GST Tax 5%				7.55	
10-29-13	Room Rate				149.00	
10-29-13	Room DMF Fee 1.3%				1.94	
10-29-13	Room PST Tax 8%				12.07	
10-29-13	Room MRDT Tax 2%				3.02	
10-29-13	Room GST Tax 5%				7.55	
10-30-13		s22	personal cc	XX/XX		520.74
				Total	520.74	520.74

Balance Due

GST Tax Summary: s15

Room GST: 22.65

F&B GST: 0.00

-0.01

Total GST: 22.64

I agree that I am personably liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

CAD \$

Guest Signature

0.00 V

D'Attilio, Gemma MIT:EX

From:

Smollett, Debbie MIT:EX on behalf of Baskerville, Shannon MIT:EX

Sent:

Monday, October 28, 2013 4:54 PM

To:

MIT All

Subject:

BC Investment and Trade Commissioner Announcement

This afternoon, Premier Christy Clark announced the appointment of Ben Stewart as the BC Investment and Trade Commissioner (ITC) in Asia. Reporting to the Premier and the Minister of International Trade, the ITC will promote and advance

British Columbia's trade and economic interests and strengthen government to government relationships in Asia. The ITC role will include hosting and acting as an official signatory for the Province in Asia. Ben will be working closely with our Trade and Investment Representatives in market, particularly those in China, Japan and Korea, as well as other government agencies, the BC Business Council and our key contacts and associations in the region.

This appointment is effective immediately. A Ministry project team, led by Shom Sen, Assistant Deputy Minister, will be established to support and implement the ITC office in Beijing. The news release including background information on the terms of reference for the appointment can be found here: http://www.newsroom.gov.bc.ca/2013/10/bc-announces-appointment-of-an-investment-and-trade-commissioner.html

Please join me in welcoming Ben to his new role.

- Shannon

Travel prior to oct 28/13 = 5TOB 6504 Non- employee travel

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TRAVEL VOUCHER

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			KM	Total										
05-Nov-13	Kelowna		11 4	\$ -										
	Vancou	ver			7.75				\$	301.74			\$	309.49
06-Nov-13										1101				
	Vancou	ver											\$	-
07-Nov-13	Vancouver				4.00				\$	301.74				
	Kelown	a											\$	305.74
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STEWART/BENJAMIN

MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: AVRIL MORRISON

DATE: NOV 04 2013

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

AIR CANADA

05NOV KELOWNA BC

VANCOUVER BC

2150

AC 8425

TUESDAY INTERNATIONAL INTERNATIONAL

U ECONOMY

TERMINAL M

NON STOP

2050

RESERVATION CONFIRMED

1:00 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

SEAT 822 NO SMOKING CONFIRMED

AIR CANADA AC 8416

07NOV VANCOUVER BC KELOWNA BC 1425 1524

THURSDAY INTERNATIONAL INTERNATIONAL TERMINAL M

NON STOP

H ECONOMY

RESERVATION CONFIRMED

0:59 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

SEAT S22 NO SMOKING CONFIRMED

548.00 AIR FARE: CAD

TAXES AND AIRLINE IMPOSED FEES:

34.25

GST/HST:

SERVICE FEE: 30.00

TOTAL CAD

29.11

TAX DETAILS:

GST/HST: 1.50

SERVICE FEE DETAILS:

SERVICE FEE / PAID BY

THANKS CAD THANKS CAD

INVOICE TOTAL CAD

-31.50

PAID BY

-611.36 0:00

TICKET PAYMENT:

SVCFEE PAYMENT:

s17

RESERVATION NUMBER (S)

TKT:

SVC:

s22

PLEASE NOTE YOUR TICKET IS NONREFUNDABLE.

CHANGE PENALTY IS \$50 PER DIRECTION PLUS ANY ADDITIONAL FARE.

- CHANGES SUBJECT TO AVAILABILITY.

INVOICE NUMBER

S22













Page 80



TVM RECEIPT NOT VALID FOR TRAVEL

TransLink YVR - Airport TVM73004 Que 05 Nov 13 09:58PMD

Fare Type: Purchase:

2 ZONE

1 Adult

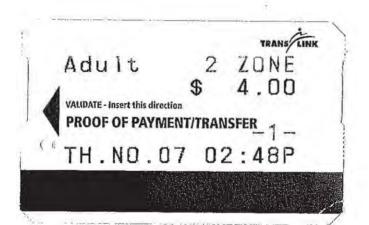
7.75

Purchased Amount:\$ 7.75

TRANSACTION RECORD

Account: Card Number: Card Entry: Trans Type: s22 SWIPED PURCHASE \$ 7.75 052351 CAmount: Auth #: 294513 Sequence #: Terminal #: 00734 VTVVD2ZS8NR9 Ref #:

TRANSACTION APPROVED Transaction #:0000651077



NOT VALID FOR TRAVEL

TransLink Waterfront IVM50001 Thu 07 Nov 13 01:14PM

2 ZONE Fare Type; Purchase: 4.00 1 Adult

Purchased Amount:\$ 4.00

TRANSACTION RECORD

Account: s22 Card Number: Card Entry: SWIPED PURCHASE \$ 4.00 028941 145118 00501 Trans Type: Amount: Auth #: Sequence #: Terminal #: VTC35VZSEUST Ref #:

TRANSACTION APPROVED Transaction #:0000497413 s15

Room : \$15 Folio # : \$22 Invoice # : Cashier # : 125

Page #

1 of 1

Mr Ben Stewart

Arrival

11-05-13

s22

Departure

11-07-13

Canada

s15, s22

Date	Description	Additional Information —		Charges	Credits
11-05-13	Room Charge	11-05-2013	•	259.00	
11-05-13	Room GST			12.95	
11-05-13	Room Tax			25.90	
11-05-13	Destination Marketing Fee			3.38	
11-05-13	DMF GST			0.17	
11-05-13	DMF PST			0.34	
11-06-13	Room Charge	11-06-2013		259.00	
11-06-13	Room GST			12.95	
11-06-13	Room Tax			25.90	
11-06-13	Destination Marketing Fee			3,38	
11-06-13	DMF GST			0.17	
11-06-13	DMF PST			0.34	
11-07-13	s2	22	XX/XX		603.48
		Total		603.48	603.48
		Balance Due		0.00	

GST Summ	ary	HST Summary	
Room:	26.24	Room:	0.00
F&B:	0.00	F&B:	0.00
Other:	0.00	Other:	0.00
Total:	26.24	Total:	0.00

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-	
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TRAVEL VOUCHER

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Date of Travel	Places	Travelled		ersonal nicle Use	Transportation Costs	BL	D	Meal Per Diem	Accommodation Costs	(Car ren	Miscellaneous stal, phone, atm fees, etc)		tal Daily Costs
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14-Nov-13	Kelowna			\$ -									
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15-Nov-13	Vancouver				4.00				÷				
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STEWART/BENJAMIN

s22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: AVRIL MORRISON

DATE: NOV 12 2013

20490

SERVICE

DATE FROM TO

DEPART ARRIVE

AIR CANADA

14NOV KELOWNA BC

VANCOUVER BC

1405

AC 8417 H ECONOMY THURSDAY INTERNATIONAL INTERNATIONAL

1505

TERMINAL M

NON STOP

RESERVATION CONFIRMED

1:00 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

SEAT S22 NO SMOKING CONFIRMED

AIR CANADA

14NOV VANCOUVER BC KELOWNA BC 2235 2334 7

AC 8424 H ECONOMY

THURSDAY INTERNATIONAL INTERNATIONAL

changed to

TERMINAL M

NON STOP

RESERVATION CONFIRMED

FLIGHT OPERATED BY AIR CANADA EXPRESS - J

0:59 DURATION

ER

PEARD

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

SEAT S22 NO SMOKING CONFIRMED

AIR FARE: CAD

TAXES AND AIRLINE IMPOSED FEES:

GST/HST: 26.61 SERVICE FEE: 30.00 TOTAL CAD

GST/HST: 1.50 TAX DETAILS:

SERVICE FEE DETAILS:

SERVICE FEE PAID BY THANKS CAD -31.50PAID BY THANKS CAD -558.86

INVOICE TOTAL CAD 0.00

TICKET PAYMENT:

SVCFEE PAYMENT:

RESERVATION NUMBER (S)

TKT:

SVC:

s22

PLEASE NOTE YOUR TICKET IS NONREFUNDABLE. CHANGE PENALTY IS \$50 PER DIRECTION PLUS ANY FARE DIFFERENCE - CHANGES SUBJECT TO AVAILABILITY.

INVOICE NUMBER

S22







ctms - Corporate Travel Management Solutions 1600 Steeles Avenue West, Suita 312 Toronto (Concord), Ontario L4K 4/42 P 416 665 CTMS (2867) F 905 738 0867 Info.ca@ctmstravel.com www.ctmstravel.com







STEWART/BENJAMIN \$22

MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: AVRIL MORRISON

DATE: NOV 15 2013

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

AIR CANADA

15NOV VANCOUVER BC KELOWNA BC

AC 8414

FRIDAY INTERNATIONAL INTERNATIONAL

H ECONOMY

TERMINAL M

NON STOP

RESERVATION CONFIRMED

1:02 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIRCRAFT: DE HAVILLAND DHC-8 400 SERIES

EXCHANGE TICKET NUMBER 014-4361652392 CAD-558.86

AIRLINE CHANGE PENALTY CAD52.50

AIR FARE: CAD

TAXES AND AIRLINE IMPOSED FEES:

TOTAL CAD

GST/HST:

SERVICE FEE: 58.00 GST/HST: 2.90 TAX DETAILS:

SERVICE FEE DETAILS:

SERVICE FEE PAID BY S22 /THANKS CAD -60.90

EXCHANGED E-TICKET S22 CAD -558.86 AIRLINE CHANGE FEE CAD 52.50

ADDITIONAL FARE / PAID BY s22 THANKS CAD -52.50INVOICE TOTAL CAD

TICKET PAYMENT:

SVCFEE PAYMENT:

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RESERVATION NUMBER (S)

s22

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PLEASE NOTE YOUR TICKET IS NONREFUNDABLE.

CHANGE PENALTY IS \$50 PER DIRECTION PLUS ANY FARE DIFFERENCE

- CHANGES SUBJECT TO AVAILABILITY.

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE

HUME TRAVEL 24 HOURS TOLL FREE EMERGENCY SERVICE

FROM ANYWHERE IN CANADA, USA OR PUERTO RICO CALL 1800 2633242

OUTSIDE OF NORTH AMERICA CALL COLLECT ON 402 5486268

PLEASE QUOTE MEMBERSHIP CODE s17

PLEASE NOTE: ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER













Page 86

KELOWNA INTERNATIONAL AIRPORT PARKING

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy for your record

ROYAL STAR ENT INC. 4913477 HST#R124384652

TVM RECEIPT 'NOT VALID FOR TRAVEL

TransLink Waterfront TVM50003 Fri 15 Nov 13 12:19PM

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

Purchased Amount:\$ 4.00

TRANSACTION RECORD

Account: S22
Card Number: SWITED
Card Entry: SWITED
Trans Type: PURCHASE
Amount: \$ 4.00
Auth #: 085561
Sequence #: 088096
Terminal #: 00503
Ref #: VTC353ZT9F9K

TRANSACTION APPROVED

Transaction #:0000279811

Adult

2 ZUNE 8 9.00

TRANS LINK

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER_2-

TH.NO.14 04:42P

TVM RECEIPT NOT VALID FOR TRAVEL

TransLink YVR - Airport IVM73002 Thu 14 Nov 13 03:11PM

Fare Type: Purchase: 1 Adult

2 ZONE

\$ 9.00

Purchased Amount:\$ 9.00

TRANSACTION RECORD

Account: S22
Card Number: Swife
Card Entry: Swife
Trans Type: PURCHASE
Amount: \$ 9.00
Auth #: 043037
Sequence #: 012673
Terminal #: VTVVD2ZT6KND

TRANSACTION APPROVED

Transaction #:0000587709

Adult

TRANS LINK

2 ZONE

4.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER_1 -

FR.NO.15 01:54P

s15

Room : s15 Folio# : s22 Confirmation No. s22 2

Cashier#

Page # : 1 of 1

Ben Stewart

Arrival

: 11-14-13

Departure

: 11-15-13

S22

s15, s22

Date	Description	Additional Information	Charges	Credits
11-14-13	Room Charge		199.00	
11-14-13	Room GST		9.95	
11-14-13	Room Tax		19.90	
11-14-13	Destination Marketing Fee		2.59	
11-14-13	DMF GST		0.13	
11-14-13	DMF PST		0.26	
11-15-13		\$22		-231.83
		÷		
		Total	231.83	-231.83
		Balance Due	0.00	
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ROOM: Total:	10.08 10.08			

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FIN 10 Rev. 2007/2/28 OPC 7530951008 (100/pk)

ORIGINAL: MINISTRY COPY: EMPLOYEE

MIT-2014-00077 Page 89

Date of Travel	Places	Travelled		ersonal nicle Use	Transportation Costs	В	L D	Meal Per Diem	100000000000000000000000000000000000000	modation osts	(Car re	Miscellaneous ental, phone, atm fees, etc)	113.00.1	tal Daily Costs
÷	To/From	<u>Depart</u> Arrive			Bus/Taxi/ Air/Ferry etc			Group 3			Cost	Description		
			KM	Total										
18-Nov-13	Kelowna	I		\$ -										
	Vancou	ver							\$	212.75			\$	212.75
19-Nov-13				\$ -										
	Vancou	ver			9.00				\$	212.75			\$	221.75
20-Nov-13	Vancouver			\$ -										
	Beijing			1-1-2-								in flight	\$	65
21-Nov-13				\$ -					11-5186	and the same				
	Beijing		1, 17						\$	248.96		×	\$	248.96
22-Nov-13			4	\$ -										
	Beijing								\$	248.96			\$	248.96
23-Nov-13				\$ -										
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24-Nov-13				\$ -								TOTAL CONTRACTOR OF THE PARTY O		
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· · · outrous infebblicance	Beijing								\$	254.86		- community	\$	254.86
26-Nov-13				\$ -						911	N.			
	Beijing								\$	254.86			\$	254.86
27-Nov-13	The same of the sa			\$ -					Law Same					
	Beijing							300	\$	254.86			\$	254.86
28-Nov-13				\$ -										
	Seoul	(4)			12 12 12 12			-	\$	318.90			\$	318.90
29-Nov-13				\$ -					1					
	Seoul								\$	318.90			\$	318.90
30-Nov-13				\$ -										
-	Tokyo								\$	417.57		(n.		417.57
Total			(\$ -	9			\$ -	\$	3,058.20	\$ -		\$	3,067.20

Date of Travel	Places	Travelled		ersonal nicle Use	Transportation Costs	В	L D	Meal Per Diem	Acco	mmodation Costs	(Car ren	Miscellaneous tal, phone, atm fees, etc)	10.00	tal Daily Costs
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			KM	Total										
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	Tokyo	and an							\$	417.57			\$	417.57
02-Dec-13														
	Tokyo	70.20							\$	417.57			\$	417.57
03-Dec-13										86				
	Shangh	ai							\$	242.97			\$	242.97
04-Dec-13														
	Shangh	ai			1				\$	242.97		,	\$	242.97
05-Dec-13	Shanghai										\$ 37.96	excess baggage (cash)		
	Guangz	hou							\$	248.99		IN OR A STATE OF THE STATE OF T	\$	286.95
06-Dec-13	Guangzhou				*									
	Hong K	ong							\$	386.90			\$	386.90
07-Dec-13														
	Hong K	ong							\$	386.90			\$	386.90
08-Dec-13														
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Date:	Itinerary for Premier Clark:
Thursday, Nov 21	Depart from Vancouver
Friday, November 22	Beijing
Saturday, November 23	Beijing/Nantong/Chengdu
Sunday, November 24	Chengdu/Chongqing
Monday, November 25	Chongqing/Beijing
Tuesday, November 26	Beijing
Wednesday, November 27	Beijing
Thursday, November 28	Beijing/Seoul
Friday, November 29	Seoul
Saturday, November 30	Seoul/Tokyo
Sunday, December 1	Tokyo
Monday, December 2	Tokyo
Tuesday, December 3	Tokyo/Return to Vancouver

Nov 21/13, Foreign trip (non-mission) \$ 2182.54 Dec 3-9/13

Nov 22 - Dec 3/13 : Premier's mission \$ 3128.88

Gentravel 434.5 +
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TRAVEL AUTHORIZATION

BRITISH COLUMBIA	This form It may, at the disc	must he used t relion of minist	or all out-of-province	e travel requesis, province travel to	quests,		
The Den Piece on Earth	□out-of-Pro	ovince . [2	Soul-of-Oanada	☐ In-Province	3	ESTIMATED COS	10,000
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Ministry of Internationa	l Trade					Moals	5,000
EMPLOYER NAME	***************************************				PLOYEE ID.	Lodging	0,000
Ben Stewart		100			s22	Ovortino	1
POSITION				BATIGA HING UNIT	/GROUP NO.	Fees	-
International Trade Cor	nmissionaire			Mgmt Exclus	sion	Other	
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BRITISH COLUMBIA F	REPRESENTATIVE IN A	SIA INVES	TMENT AND T	RADE COMM	ISSIONER		سيندوند
DATE DEPARTING YYYY/XXA/DD	DATE RETURNING	HO, OF WORK	YAVYAÇYAO	ESTIMATEO OVER	HIME CLAVA	* ***	
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METHOD OF TRAVEL	·				MANAGERA	I TOTAL COSTS	
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Trade Mission (Belling,	า support for Minister Wat Chengdu, Chongqing, "ไม่ แตกgzhou and Hong Kong	anjin,	- АРРКО	ygu	NOTAPPROV	BD BA	resigned Y/MM/DD
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Buchanan, Eric MIT:EX

From:

Fekete, Renee MIT: EX

Sent:

Tuesday, November 19, 2013 10:05 AM

To:

Buchanan, Eric MIT:EX

Cc:

Morrison, Avril MIT:EX; Zilkie, Linda MIT:EX

Subject:

Approved: For Signature: Trade Mission Travel Authorization for Ben Stewart

Attachments:

20131118161407.pdf

Follow Up Flag:

Follow up

Flag Status:

Completed

Please find attached the approved TA for Ben Stewart, along with the email trail indicating so.

Renee Fekete

Executive Assistant, Deputy Minister's Office Ministry of International Trade and Minister Responsible for Asia Pacific Strategy and Multiculturalism PO Box 9855, Stn Prov Govt Victoria, BC V8W 9T5 Telephone: (250) 356-1845; Facsimile: (250) 952-0137 Website: www.gov.bc.ca/mit



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From: Warren, Keira PREM:EX

Sent: Monday, November 18, 2013 4:17 PM

To: Fekete, Renee MIT:EX

Subject: RE: For Signature: Trade Mission Travel Authorization for Ben Stewart

Approved - thanks.

Keira Warren, Executive Administrative Coordinator

Deputy Minister's Office | Office of the Premier Room 272 - West Annex, Parliament Buildings Victoria BC V8W 9E1 Phone: (250) 356-2206

From: Fekete, Renee MIT:EX

Sent: Monday, November 18, 2013 10:05 AM

To: Warren, Keira PREM:EX

Subject: For Signature: Trade Mission Travel Authorization for Ben Stewart

Good Morning Keira,

Please find attached a Trade Mission travel authorization for John Dyble's review and approval. It is for the newly appointed International Trade Commissionaire, Ben Stewart, and has been signed by Deputy Minister Shannon Baskerville.

Thank you.

Renee Fekete

Executive Assistant, Deputy Minister's Office
Ministry of International Trade and Minister Responsible for Asia Pacific Strategy and Multiculturalism

PO Box 9855, Stn Prov Govt Victoria, BC V8W 9T5 Telephone: (250) 356-1845; Facsimile: (250) 952-0137

Website: www.gov.bc.ca/mit



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s22

STEWART/BENJAMIN

MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: NOV 18 2013 20490 SERVICE DATE FROM TO DEPART ARRIVE AIR CANADA 18NOV KELOWNA BC VANCOUVER BC 1710 1810 AC 8421 MONDAY INTERNATIONAL INTERNATIONAL B ECONOMY TERMINAL M NON STOP RESERVATION CONFIRMED 1:00 DURATION FLIGHT OPERATED BY AIR CANADA EXPRESS - J AIRCRAFT: DE HAVILLAND DHC-8 400 SERIES AIR CANADA 19NOV VANCOUVER BC BEIJING 1230 1610 AC 29 TUESDAY INTERNATIONAL CAPITAL INTL B ECONOMY TERMINAL 3 TERMINAL M Changed to LUNCH/MEAL NON STOP Nova oth. RESERVATION CONFIRMED 11:40 DURATION seem Hacked AIRCRAFT: BOEING 767-300/300ER 09DEC HONG KONG ATR CANADA VANCOUVER BC 1950 1510 AC 8 MONDAY INTERNATIONAL INTERNATIONAL B ECONOMY TERMINAL 1 TERMINAL M BREAKFAST/MEAL NON STOP RESERVATION CONFIRMED 11:20 DURATION AIRCRAFT: BOEING 777-300ER AIR CANADA 09DEC VANCOUVER BC KELOWNA BC 1640 1739 AC 8418 MONDAY INTERNATIONAL INTERNATIONAL B ECONOMY TERMINAL M NON STOP RESERVATION CONFIRMED 0:59 DURATION FLIGHT OPERATED BY AIR CANADA EXPRESS - J AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300 AIR FARE: CAD 3758.00 TAXES AND AIRLINE IMPOSED FEES: 350.94 GST/HST: 0.75



SERVICE FEE: 150.00

SERVICE FEE DETAILS:

TAX DETAILS:

INVOICE NUMBER



S22

SERVICE FEE / PAID BY

PAID BY



GST/HST: 7.50

s22



157.50

-157.50

-4109.69

1/

TOTAL CAD

THANKS CAD

THANKS CAD





s22

STEWART/BENJAMIN

s22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: NOV 18 2013

20490

SERVICE

DATE FROM

TO

. DEPART ARRIVE

INVOICE TOTAL CAD

0.00

TICKET PAYMENT:

SVCFEE PAYMENT:

s17

----RESERVATION NUMBER (S)

s22

TKT:

SVC:

s22

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

DURING BUSINESS HOURS CALL US ON 1800 6639787 AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE PLEASE QUOTE MEMBERSHIP CODE \$17 ***PLEASE NOTE*** ADDITIONAL CHARGES MAY APPLY

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

s22

INVOICE NUMBER

S22













Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

s22

Name:

Mr Benjamin s22 Stewart

E-mail

NOEL@HUME-TRAVEL.COM

Form of payment:

s17

Customer Care

Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

From	То	Aircraft	Booking class	Status
Kelowna (YLW)	Vancouver (YVR)	DH3	В	Confirmed
Mon 18-Nov 2013	Mon 18-Nov 2013			
20:50	21:50 - TERMINAL M -MAIN			
ested: s22				
Vancouver (YVR)	Beijing (PEK)	763	С	Confirmed
Wed 20-Nov 2013	Thu 21-Nov 2013			
12:30 - TERMINAL M -MAIN	16:10 - TERMINAL 3			
ested: s22				,
Hong Kong (HKG)	Vancouver (YVR)	77W	С	Confirmed
Mon 09-Dec 2013	Mon 09-Dec 2013	1	1	
19:50 - TERMINAL 1	15:10 - TERMINAL M -MAIN			
	Kelowna (YLW) Mon 18-Nov 2013 20:50 ested: s22 Vancouver (YVR) Wed 20-Nov 2013 12:30 - TERMINAL M -MAIN ested: s22 Hong Kong (HKG) Mon 09-Dec 2013	Kelowna (YLW) Vancouver (YVR) Mon 18-Nov 2013 Mon 18-Nov 2013 20:50 21:50 - TERMINAL M -MAIN ested: s22 Vancouver (YVR) Beijing (PEK) Wed 20-Nov 2013 Thu 21-Nov 2013 12:30 - TERMINAL M -MAIN 16:10 - TERMINAL 3 ested: s22 Hong Kong (HKG) Vancouver (YVR) Mon 09-Dec 2013 Mon 09-Dec 2013	Kelowna (YLW) Vancouver (YVR) DH3 Mon 18-Nov 2013 Mon 18-Nov 2013 20:50 21:50 - TERMINAL M -MAIN ested: s22 Vancouver (YVR) Beijing (PEK) 763 Wed 20-Nov 2013 Thu 21-Nov 2013 12:30 - TERMINAL M -MAIN 16:10 - TERMINAL 3 ested: s22 Hong Kong (HKG) Vancouver (YVR) 77W Mon 09-Dec 2013 Mon 09-Dec 2013	Class Kelowna (YLW) Vancouver (YVR) DH3 B

Seat number(s) requested:

-00



Flight From To Aircraft Booking Status class

AC8418 Vancouver (YVR) Kelowna (YLW) DH3 B Confirmed

Operated by:

Mon 09-Dec 2013

Mon 09-Dec 2013

Air Canada Express-

16:40 - TERMINAL M -MAIN

17:39

Jazz

Seat number(s) requested:

s22

Passenger Information

Passenger 1

Name:

Mr Benjamir

Stewart

Ticket number:

S22

Frequent Flyer Pgm:

Program number:

Purchase Summary

Passenger: 1 Ticket number

S22

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

07-Nov 2013

3,758.00

No Additional collection

Total Fare in:

Ticket particularities: INVOL REROUTE REFUNDABLE ACP050824

*Fare calculation:

18NOV13YLW AC X/YVR AC BJS Q14.38M1667.54/-HKG AC X/YVR Q4.25AC YLW M1917.21NUC3603.38 END ROE1.042970 PD25.91CA 16.63HK15.00SQ0.75XG293.40YQ Canadian tax registration numbers: XG Canada Goods and Service Tax (GST) #10009-2287 RC Canada Harmonized Sales Tax (HST) #10009-2287 XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.



STEWART/BENJAMIN

MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

NON SMOKING

DATE: NOV 22 2013

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

AIR CHINA

25NOV CHONGQING

BEIJING

1500

CA 4143

1730

MONDAY JIANGBEI INTL CAPITAL INTL

TERMINAL 3

F FIRST

REFRESHMENTS

NON STOP

1050

RESERVATION CONFIRMED

2:30 DURATION

AIRCRAFT: BOEING 737 ALL SERIES PASSENGER

ASIANA AIRLINES

28NOV BEIJING

SEOUL

OZ 332

THURSDAY CAPITAL INTL INCHEON INTERN

1345

C BUSINESS

TERMINAL 3

LUNCH RESERVATION CONFIRMED NON STOP 1:55 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A321

ALL NIPPON AIRWAYS 30NOV SEOUL

NH 1164

SATURDAY GIMPO INTERNAT TOKYO INTL HAN

TOKYO

1640 1845

C BUSINESS

TERMINAL INTL TERMINAL INTL

NON STOP 2:05 DURATION

RESERVATION CONFIRMED AIRCRAFT: BOEING 777-200/300

CHINA EASTERN AIRLINE O3DEC TOKYO

MU 538

TUESDAY TOKYO INTL HAN HONGQIAO INTL

SHANGHAI

1430 1630

Y ECONOMY

TERMINAL INTL TERMINAL 1

NON STOP

RESERVATION CONFIRMED

3:00 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A321 SEAT s22 NO SMOKING CONFIRMED

NON SMOKING

CHINA EASTERN AIRLINE OSDEC SHANGHAI

GUANGZHOU THURSDAY HONGQIAO INTL BAIYUN INTL

1130 1350

MU 5333 Y ECONOMY

TERMINAL 2

NON SMOKING

LUNCH RESERVATION CONFIRMED NON STOP 2:20 DURATION

AIRCRAFT: BOEING 737-800

INVOICE NUMBER













s22

STEWART/BENJAMIN

MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: NOV 22 2013

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

CATHAY PACIFIC

07DEC GUANGZHOU HONG KONG

1055

CX 6783

SATURDAY BAIYUN INTL

INTERNATIONAL

Y ECONOMY

TERMINAL 1

NON SMOKING -

SNACK

NON STOP

RESERVATION CONFIRMED

1:05 DURATION

KA 0783

FLIGHT OPERATED BY KA DRAGONAIR

AIRCRAFT OWNER: KA DRAGONAIR COCKPIT CREW: KA DRAGONAIR

CABIN CREW: KA DRAGONAIR

AIRCRAFT: AIRBUS INDUSTRIE A330-300

SEAT _{\$22} NO SMOKING CONFIRMED

AIR FARE: CAD 3627.00

0950

TAXES AND AIRLINE IMPOSED FEES:

368.77

EXCHANGED E-TICKET

S22 CAD

-3995.77

INVOICE TOTAL CAD

PAYMENT:

s17

RESERVATION NUMBER (S)

s22

ETKT:

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

DURING BUSINESS HOURS CALL US ON 1800 6639787 AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE PLEASE QUOTE MEMBERSHIP CODE s17 ***PLEASE NOTE*** ADDITIONAL CHARGES MAY APPLY

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BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

S22

INVOICE NUMBER

2/ 2







tims - Corporate Travel Management Solutions 1600 Steeles Avenue West, Suite 312 Toronto (Concord), Ontario 14K 4PZ P416 665 CTMS (2867) F905 738 0867 info.ca@constravel.com www.ctmstravel.com





1 <1 :1 * 1 PROOF OF PAYMENT/TRANSFER D. . VO O 0 ഗാ VALIDATE - Insert this direction

NOT THE DECEMPT

TransLink YVR - Airport IVM73001 Tue 19 Nov 13 08:19AM

Fare Type: Purchase: 1 Adult 2 ZONE

Purchased Amount:\$ 9.00

\$ 9.00

TRANSACTION RECORD

Account:
Card Number:
Card Entry:
Trans Type:
Amount:
Auth #:
Sequence #:
Terminal #:
Ref #: s22 SWIPED PURCHASE \$ 9.00 075311 048234 00731 VTVVD2ZTXN8G

TRANSACTION APPROVED

Transaction # .0000123525 =

s15

Room s22 Folio# s22 Invoice # Cashier# 231 Page #

: 1 of 1

4 4

Govt BC

Mr Ben Stewart

Arrival Departure

: 11-18-13 : 11-20-13

S22

s15, s22

Date	Description		dditional Information		· Charges	⇒ Credits
11-18-13	Room Charge			:	185.00	
11-18-13	Hotel Room				18.50	
11-18-13	Room GST				9.25	8
11-19-13	Room Charge	е			185.00	
11-19-13	Hotel Room				18.50	
11-19-13	Room GST		i ee	* A * *	9.25	
11-20-13			s22			425,50
				VŠ.		
			Total		425,50	425.50
			Balance Due		0.00	
GST Sum	mary	HST Summary		÷1.		
Room:	18.50	Room:	0.00			
F&B:	0.00	F&B:	0.00	450		
Other:	0.00	Other:	0.00	31		
Total:	18.50	Total:	0.00	2000 p		

宾客姓名(Guest Name):

(EN) Mr. Stewart, Benjamin s22

房间号(Room Number):

S22

s15

收单银行(Acquirer):

中国银行

Bank of China

商户名称 (Merchant):

s15

商户编号 (Merchant ID):

104110070113295

终端编号(Terminal ID):

11990652

操作员(User ID):

S15

卡类别(Card Type):

s22

卡 号(Card Number):

s22

有效期(Exp. Date):

批 次 号(Batch NO.):

/ 071122

流 水 号(Trace NO.):

016005

查询号(Invoice NO.);

011219

日期时间 (Date Time):

2013-11-22 20:50:02

参考号(Ref. NO.):

s22

授权码(Auth. Code):

064245

交易类型 (Tran. Type):

授权完成(AUTH COMPLETION)

金 额 (Amount/RMB):

2799.10

@ 1220 = \$497 91 CAD

备注信息(Note):

see attached

本人确认以上交易 同意将其记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

持卡人签字 (CARDHOLDER SIGNATURE)

. 1

		Balance		0.00 CNY	
		Total		2,799.10	2,799.10
11/22/13	PGS s22			1 111(2)	2,799.10
11/22/13	Service Charge Room 15%	[Add: 15%.(B)]		182.55	
11/22/13	Package Room Charge	[NA Pkg. Trx]		1,217.00	
11/21/13	Service Charge Room 15%	[Add: 15%.(B)]		182.55	
11/21/13	Package Room Charge	[NA Pkg. Trx]		1,217.00	
Date	Detail	Reference		Charges CNY	Payment CNY
Company N	Name :		¥.	11/22/13	
Group Cod				-1	
Member No A/R Number			User	S15	
	TION INVOICE		Folio No.	3	
			Departure Page No.	: 10f2	
CA			Arrival	: 11/21/13 : 11/23/13	
			Room No.	; s22	
Mr. Benjam	ir s22 Stewart				

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

Guest Signature	
manage to a district to the second	

宾客姓名(Guest Name): (EN) Mr Stewart, Ben 房间号(Room Number):

s15

终端编号(Terminal ID): 51031014 商户编号(Merchant ID): s15 卡 类 别 (Card Type): 操作员(User ID): S15 s22 有效期(Exp. Date): **/** 卡 号(Card Number): s22 流 水 号(Trace NO.); 009936 批 次 号(Batch NO.): 071124

2013-11-24 15:03:37 日期时间 (Date Time): 查询号(Invoice NO.): 007445

授权码(Auth. Code): 045909 参 考 号 (Ref. NO.): 332807855958

授权完成(AUTH COMPLETION) 交易类型 (Tran. Type):

金 额(Amount/RMB): 1080,00 @ 1778 = \$192.12 CAD

备注信息(Note):

本人确认以上交易 同意将其记入本卡帐户。 I ACKNOWLEDGE SATISPACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

持卡人签字 (CARDHOLDER SIGNATURE):

Mr Ben Stewart Chengdu SCS China

INFORMATION INVOICE

Folio No.

S22

Room No. Person(s)

1

16:09 00:00

Departure Cashier No. 24/11/13 S22

23/11/13

/ 118

Arrival

Page No. I of I

S15

24/11/13 15:04

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
23/11/13	Room Charge			1,080.00	
24/11/13	s22				1,080.00
			Total	1,080.00	1,080.00
			Balance	0.00	RMB

宾客姓名: Ben Stewart

Guest Name

房间号: s22 Room Number

s15

终端编号: 86440923 Terminal ID

S22

日期时间: 2013-11-24 21:42:59

卡类别:

有效期: **/**

授权码: 094215.

Card Type

Exp. Date

流水号;

Trace NO.

Date Time

Auth. Code

商户编号; Merchant ID

操作员: · User ID

S15

S15

S22

卡号: Card Number

批次号: 071124 Batch NO. 查询号: 010234

Invoice NO.

参考号: 332813886112 Ref. NO.

交易类型: 消费(SALE) Tran, Type

金 额: 690.00 Amount/RMB

@ .1778 = \$ 122.74 CAD

EMV信息: TC: 217D705DA397CBC8 TVR:0080008800 TSI:F800 AID: A0000000131010

App Lable S22 备注信息:温馨提示,本次交易以芯片方式完成。

本人确认以上交易 同意将其记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column apposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

> MIT-2014-00077 Page 108

اِ JEST FOLIO

24/11/13

s22 Card

s22

Total

s15

XX/XX

							Section 1991
Room	s22	Name	Ben Stewart	Rate	Depart	25/11/13	Time
Folio No.		Company	y British Columbia Canada	AR.No.	Arrive	24/11/13	Time 21:41
Conf. No. 5	5908962	Address	Xx Xxx Xx				
Cashier	S15		Xx XX	Member		INF	ORMATION INVOICE
DATE		REFEREN	ICE/	CHARGES CF	REDITS	BALANCE D	UE
24/11/13	Room	Charges		690.00		690.00	

690.00

690.00

690.00

-690.00

0.00

CNY

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

(EN) Mr. Stewart, Benjamin s22 宾客姓名 (Guest Name): 房间号(Room Number): s22 s15 (Hotel Addr.) s22 收单银行(Acquirer): s15 商户名称 (Merchant): 商户编号(Merchant ID): s15 终端编号(Terminal ID): 操作员(User ID): S15 卡类别(Card Type): s22 号(Card Number): s22 **/** 有效期(Exp. Date): 批 次 号(Batch NO.): 000354 流 水 号(Trace NO.): 008549 查询号(Invoice NO.): 005301 日期时间(Date Time): 2013-11-28 07:51:05 参 考 号(Ref. NO.); 333123008549 031884 授权码(Auth. Code): DCC消费(DCC SALE) 交易类型 (Tran. Type): 额 (Amount/RMB): 4198.65 备注信息(Note): FX RATE* CAD /RMB 0.182100 A This was \$CAD rate used 请选择交易货币(Please mark[X] for the Transaction Currency): [] CAD 764.57 []RMB 4198.65 兹申明交易之最终货币系本人之选择,并已了解此项服务为供应商提供且符合VISA规定。 AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER. I' VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB. *INCL. FOUR PT. SIX ZERO PERCENT OVER WHOLESALE RATE.

持卡人签字 (CARDHOLDER SIGNATURE):

Mr. Benjamin s22 Stewart S22 Room No. Arrival : 11/25/13 CA Departure : 11/28/13 Page No. : 1 of 1 INFORMATION INVOICE Folio No. Member Number s22 A/R Number User S15 Group Code CI1113BCPM Company Name 11/28/13

		Balance	0.00 C	NY
		Total	4,198.65	4,198.65
11/28/13	CC - s22 Card			4,198.65
11/27/13	Service Charge Room 15%	[Add: 15%.(B)]	182.55	
11/27/13	Package Room Charge	[NA Pkg. Trx]	1,217.00	
11/26/13	Service Charge Room 15%	[Add: 15%.(B)]	182.55	
11/26/13	Package Room Charge	[NA Pkg, Trx]	1,217.00	
11/25/13	Service Charge Room 15%	[Add: 15%.(B)]	182.55	
11/25/13	Package Room Charge	[NA Pkg. Trx]	1,217.00	
Date	Detail	Reference	Charges CNY	Payment CNY

Suest Signature	
Subot Olgitalate	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

s15

Mr. Ben Stewart 730-999 Canada Place British Columbia Vancouver BC V6C 3E1

room s22
arrival 11/28/13
departure 11/30/13
company page 1 of 1
Embassy of Canada SPG 52145850789

date	reference	description	amount
11/28/13	Room Charge		255,000
11/28/13	Svc Chg - Room		25,500
11/28/13	Tax - Room		28,050
11/29/13	Room Charge		255,000
11/29/13	Svc Chg - Room	· V	25,500
11/29/13	Tax - Room		28,050

H to IK IK IK 早傷

SALES SLIP FOR GUEST

S22 CARD

Card No 1 s22
Rev. Centar: Front Desk
Merchant No: s15
Guest No: 3769941
Status: M
Expire Date: XXXX
Trans Date: 13/11/30 TIME:09:33
Approval No: 006946

AMOUNT : USD(\$) :

617,100 610.15 balance 617,100

@ .0010

=\$639.79(AD

お名前 MR STEWART BEN NAME

お部屋番号

s22

ご人数 PSN

1

ROOM ご到着

2013/11/30

ご出発 DEP.

2013/12/03

ARR.

C.C.

PAGE

日 句 DATE	部屋番号 ROOM (料 。金 CHARGES	摘 要 REFERENCE	伝票番号 CHIT NO
11/30	1232	34,574 1,729 200 36,503	PLAN CONSUMPTION TAX ACCOMMODATION TAX SUB TOTAL	
12/01		6,615 34,574 1,72,9 200	LAUNDRY PLAN CONSUMPTION TAX ACCOMMODATION TAX	0010029
12/02		79,621 34,574 1,729 200	SUB TOTAL PLAN CONSUMPTION TAX ACCOMMODATION TAX SUB TOTAL	
12/03		116,124	TOTAL CREDIT CARD RECEIVED 10 0107 = 5 1250.70 CAD	0089913
	\$	s15		

甚だ勝手ではございますが、お勘定の一割をサービス料として 頂戴させていただきます。 伝票につきましては、すでにお渡し 済みでございますので、再発行いたしかねます。

今後も引き続きお引き立てくださいますようお願い申し上げます。

ご署名 SIGNATURE

F16 131203 0804 P-NO 0089913 (4)

A 10% service charge has been added to all bills. Chits are not attached herewith as guests receive them upon each usage of our facilities.

We sincerely appreciate your gracious patronage.

CARD

s22

STEWART/BEN

06

 $\hat{\mathbf{r}}_{j}^{(i)}$

LAUNDRY 洗 灌

Your laundered items are in your closet on hangers. ハンガー仕上げの品物はクロゼットの中にございます。

YOUR FULL NAME

MR. STEWART BEN

お名前

O Hangers

	Articles	品目	Count 点数	Price+Tax 税込単価	Amount 金 額
1	DRESS SHIRT	ワイシャツ		735	
2	DRESS SHIRT (hand ironed)	ワイシャツ(手仕上げ)		945	
3	SHIRT: casual, polo	カジュアルシャツ		735	
4	SHIRT: tee	スポーツ Tシャツ		525	
5	UNDER SHIRT	アンダーシャツ		420	
6	UNDER SHORTS	ショーツ	S22	420	
7	PAJAMAS	パジャマ		1,050	
8	SOCKS, per pair	靴下		315	
9	TROUSERS	ズボン		1,470	
10	BLOUSE	ブラウス		840	S22
11	BRASSIERE	ブラジャー		420	
12	PANTIES	パンティ		420	
13	HANDKERCHIEF	ハンカチ		210	
S1	2-14-11-11-11-11-11-11-11-11-11-11-11-11-	A SALAKA SA			
S2					
S3					
S4					
S5	4.				
S6					
	SUB TOTAL	小 計		¥	6,30
	5% CONSUMPTION TAX	消費税		¥	31
	TOTAL	合 計	18	¥	6,61
	DM NO. 屋番号 S22	DATE 日付 01. DEC. 13	010029	L17	11

Please dial ⑥ should you have any questions concerning your laundry. お気づきの点がございましたら、ダイヤル⑥へどうぞお電話くださいませ。

宾客姓名: Mr Stewart, Ben Guest Name 房间号: S22 Room Number 收单银行: Acquirer S15 商户名称: S15 Merchant 商户编号: Merchant ID 终端编号: 31502282 Terminal ID 卡 类 别: Card Type s22 + 号: Card Number 有效期: Exp. Date 批 次 号: 071205 Batch NO. 流水号: 004948 Trace No. 查询号: 003343 Invoice NO. 日期时间: 2013-12-05 09:35:44 Date Time 参考号: 333901671861 Ref. No. 授权码: 046312 Auth. Code 交易类型: 授权完成(AUTH COMPLETION) Tran. Type 金 额: 2700.00 = \$485,93 CAD 1299 Amount (RM8)

本人确认以上交易 同意将其记入本卡帐户。

备注信息:

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

持卡人签字 (CARDHOLDER SIGNATURE):

ř,

Mr Ben Stewart

Company 公司名称 :

Membership 会员号码 :

Room No. 房号

S22

Canada

Arrival 入住日期

Departure 退房日期

: 03 DEC 2013 : 05 DEC 2013

05 DEC 2013 ******

Page No. 页码

1 of 1

Date 日期

S15

Cashier 出纳员

Folio No. 账单号码

s22

INVOICE

DATE 日期	DESCRIPTION 项目	REFERENCE 备注		DEBIT 消费	CREDIT 付款
03 DEC 13	Accommodation		er en	1,173.91	
03 DEC 13	Room Service Charge 15%			167.09	1
03 DEC 13	Package Surcharge15%			9.00	2
04 DEC 13	Accommodation			1,173.91	
04 DEC 13	Room Service Charge 15%			167.09	
04 DEC 13	Package Surcharge15%			9.00	
05 DEC 13		s22			2,700.00
			TOTAL 总计:	2,700.00	2,700.00
			BALANCE 余额:	CNY	0,00

S15

Signature 签名

Merchant ID

S15

2,700.00

Transaction ID 91982

Approval Code 046312

Approval Amount

Credit Card #

s22

Credit Card Expiry: XX/XX

Capture Method: Swiped Transaction Amount 2,700.00

		逾	き方航3 重 <i>行当</i>	5 票	MU-	18510	45
旅客姓名; NAME OF PASSENGE	TEWA	excess <u> </u>	BAGGAGE	TICKET 备票 ^{显而}	S22	ff-431	 2178857
航 段 SECTOR	水运人 CARRIER	航班号 FLIGHT NO.		费率/公斤 RATE/kg	运费金额 CHARGE	声明价值 附加费 DECLARED VACUE	合计收费 。TOTAL
自至 FROM TO	MM	134	11/14	1 /02	211/		211)
DATE 17)	Dit	经手人 ISSUED BY	极	盖 章 SIGNATURE		S 11	

2012-11-16

s15

宾客姓名	Guest Name	Mr. Stewart, Benjamin s22	房间号	Room Number	s15
收单银行	Acquirer			s15	
商户名称	Merchant	s15		810	
商户编号	Merchant ID		终端编号	Terminal ID	44003417
操作员	User ID	S15	卡类别	Card Type	s22
卡 号	Card Number	****** s22	有效期	Exp. Date	**/**
批次号	Batch NO.	071206	流水号	Trace NO.	019049
查询号	Invoice NO.	014632	日期时间	Date Time	2013-12-06 08:16:20
参考号	Ref. NO.	334000892327	授权码	Auth. Code	003743
交易类型	Tran. Type	授权完成(AUTH COMPLETION)			
金	Amount/RMB Note	1380.00 @ ,1804 = \$2	以外国国 CE	EH E	

本人确认以上交易 同意将其记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

余额 Balance CNY

0.00

本人同意对上述的付款承担个人责任,并且在本人所指定的,应对该付款承担责任的个人,公司或其他机构没有承担责任的情况下,本人将对此承担个人责任。
I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be Joint and several with such person, company or association.

签名 GUEST SIGNATURE

Mr. Benjamin

CA

房号 Room No.

S22

入住日期 Arrival

05-12-2013

退房日期 Departure 06-12-2013 页数 Page No

1 of 1

日期 Date

06-DEC-13

收银员 Cashier

帐单号码 Folio No

S15 s22

0.00

公司名称 Company Name: Government of British Columbia,C

INVOICE

	\$22			1,000.00
06-12-2013	s22			1,380.00
05-12-2013	Room Charge	[Add: 15%.(B)]	1,380.00	

CNY

余额 Balance

本人同意对上述的付款承担个人责任,并且在本人所指定的,应对该付款承担责任的个人,公司或其他机构没有承担责任的情况下,本人将对此承担个人责任。 I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

签名 GUEST SIGNATURE

MR BEN STEWART	Room Number	S22
	Arrival Date	06/12/2013
X	Departure Date	09/12/2013
	Adults/Children	1/0
X – X	Room Rate	2,500.00 HKD
CANADA	Rate Plan	COR56
	Frequent Flyer	
	Hhonors	
Confirmation Number s22	Folio No./Check No.	s22
INFORMATION BILL	Cashier ID	S15

s15 09/12/2013 13:31:00

Date	Transaction Description	Transaction ID	Debit	Credit
06/12/2013	GUEST ROOM	5258314	2,500.00	
06/12/2013	SERVICE CHARGE ROOM	5258314	250.00	
07/12/2013	GUEST ROOM	5261919	2,500.00	
07/12/2013	SERVICE CHARGE ROOM	5261919	250.00	
08/12/2013	GUEST ROOM	5265426	2,500.00	
08/12/2013	SERVICE CHARGE ROOM	5265426	250.00	
		Debit and Credit Totals	8,250.00	0.00

Balance HKD 8,250.00

@,1406

Guest Signature

* 1100.70 CAD

S22

December 20, 2013 Credit Card Account Details FI **Related Services:** Manage Existing Add Authorized Features & Ben S22 Authorized User(s) User(s) s22 s22 **Current Balance: Minimum Payment:** s22 Available Credit (?): **Last Payment:** s22 **Last Statement Balance: Previous Statements:** View Select Payment Option Pay Now: Continue

S22

 Posted Transactions
 Description
 Debits

 Date ▼ Description
 S22

 Dec 09, 2013
 \$15 HONG KONG 1,160.70

 8250.00 HKD @ .1406
 1,160.70

Dec 07, 2013	s15 HONG KONG 200.00 HKD @ .1415	28.31
Dec 06, 2013	s15 GUA GUANGZHOU 1380.00 CNY @ .1804	248.99
Dec 05, 2013	S15 SHANGHAI 2700.00 CNY @ .1799	485.93
Dec 03, 2013	s15 TOKYO 1161.24 JPY @ .0107	1,252.70
Nov 30, 2013	s15 SEOUL 6171.00 KPW @ .0010	637.79
	S22	
Nov 28, 2013	S15 BEIJING	764.57
Nov 24, 2013	S15 CHENGDU 1080.00 CNY @ .1778	192.12
Nov 24, 2013	s15 690.00 CNY @ .1778	122.74
Nov 22, 2013	s15 BEIJING 2799.10 CNY @ .1778	497.91

S22

Olleni rger, Shane MIT:EX

From:

Stewart, Ben MIT:EX

Sent:

Wednesday, February 19, 2014 4:00 PM

To:

Ollenberger, Shane MIT:EX

Subjec

Fwd: We've delivered your purchase

Does to work?

Ben St art

Special depresentative of British Columbia in Asia

Sent is a my iPad

Begin 1 awarded message:

rom: Skype <<u>noreply@notifications.skype.com</u>> ate: January 11, 2014 at 12:08:31 PM PST

:: "Stewart, Ben MIT:EX" < Ben.Stewart@gov.bc.ca>

bject: We've delivered your purchase

This is an automated email, please don't reply.

Hithere s17, s22





We've delivered your purchase

Thanks for making your purchase through our Skype app. Your purchase is ready to use. Enjoy.

Discover more things you can do:

- 1. Make unlimited calls to the country of your choice with an <u>unlimited*</u> subscription.
- 2. Turn on Auto-recharge in your account and never run out of credit during a call.

Here are your purchase details:

Skype Name: s17, s22

Product name: iOS App Store Credit of CAD 4.99

Total amount: CAD4.99

Transaction date: Jan 11, 2014

Order number: 7247000003169801266

Order status: Delivered View your purchase history

* A fair usage policy applies.

Talk soon, The people at Skype

Lost Password - Account Settings - Help - Terms of Use - Privacy

Betting help for Skype

While you cannot reply to this email, you can contact us through our <u>help section</u> for assistance. You can also visit **our forums**.

Protect Your Password

Skype staff will NEVER ask you for your password via email. The only places you are asked for your password are when you sign in to Skype or on our website if you want to buy something or check your account. You will always sign in via a secure connection, and we ask you to ensure that the address in your browser begins exactly like this https://secure.skype.com It should also show a little padiock symbol to indicate the secure connection.

Be alert to emails that request account information or urgent action. Be cautious of websites with irregular addresses or those that offer unofficial Skype downloads. Security updates and product upgrades are made available at www.skype.com or using the client's upgrade function.

© 2003-2013 Skype and/or Microsoft. The Skype name, associated trademarks and logos and the "S" logo are trademarks of Skype or related entities.

Skype Communications S.a.r.l. 23-29 Rives de Clausen, L-2165 Luxembourg.



Account Number: Invoice Number:

s17

Invoice Date:

Jan 01, 2014

Wireless Services for STEWART, BEN

7	Sales -	1.3%	97	The last	1200	ar grey	1 -
₹	eau	lar	ck	าล	ra	25	13

	. ciidig	The state of the s			
Dec 02 -	Jan 01	Mobile	Internet Flex	Rate Plan*	
		D. 2141	THE RESERVE TO SERVE THE PERSON OF THE PERSO		

Wireless usage summary ending Jan 01/14

The invoice amount is correct

the Ministry in the amount of \$

All calls relate to Government Business

Personal calls have/will be reimbursed to

Signature of Cellular Phone / Blackberry Holder

Mobile Internet Flex Rate Plan

10.00

Total before taxes: GST (862395381 RT0001)

\$10.00

- \$20 up to 500MB 0.50 - \$40 up to 5GB

0.70 \$11.20

- Data usage exceeding 5GB will be billed in increments of \$10.00/GB. This additional charge will be added to the

monthly fee.

Your services include: *Mobile Internet Flex Rate Plan

Flex Rate Data Tiers - \$5 up to 10MB - \$10 up to 100MB

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Type of

usage

Data

Total for Wireless:

Usage Description You used

Unit of Total measure cost (\$)

YE.

Total Wireless Usage

SERVILE \$0.00

0.00

COMMITMENT/CONTRACT #

MB

FINAL PAYMENT

83.97

DATE INVOICE RECEIVED

DATE GOODS/SERVICES

Wireless service fees include gov't regulatory costs. For info visit: www.rogers.com/governmentcosts

DATA GUIDE

1 MB = 1024 KB1 GB = 1048576 KB

GB = 1024 MBVisit rogers.com/dataguide

for more information

CERTIFIED THAT THE APP

is in accordance with a

ndina At

or other authority and/or contrast, where applicable, that the work has be

LEGEND

LD = Long Distance MMS = Multimedia Msg

KB = Kilobyte

MB = MegabyteGB = Gigabyte

s22

From: s15

To: Jordan, Annette MIT:EX Subject: Confirmation for Mr Ben Stewart

Date: Friday, February 21, 2014 5:01:10 PM

s15

Confirmation # s22 First Name Ben Last Name Stewart

Arrival Date Thursday, 27 Feb, 2014

Arrival Time 3:00 PM

Departure Date Saturday, 01 Mar, 2014

Number Of Nights 2 Number Of Adults 2

Room Type s15 Rate Per Room Per Night CAD 285.00

The amount may be subject to local fees and service

charges

Cancellation Policy Cancellation Date to Avoid

Penalty

Cancellation Amount

6PM Cancellation Policy Thursday, 27 Feb, 2014

CAD 327.75 Local Currency

The amount may be subject to taxes, gratuities, resort levy

or other fees

s15

s15	

From: Noel Ramirez To: Jordan, Annette MIT:EX

Subject: E-TICKET/INVOICE: STEWART/BENJAMIN \$22 MR 27FEB YLW

Wednesday, February 26, 2014 5:11:25 PM Date:

image003.png Attachments: 279552.pdf

info.ca@ctmstravel.com

Corporate Travel Management Solutions Ltd. 401 West Georgia Street, Suite 1680 +1 604 682 7581 +1 604 488 1138

STEWART/BENJAMIN

s22

MR 27FEB YLW

Vancouver, British Columbia V6B 5A1

DATE 26FEBRUARY14 AGENT NR/NR BOOKING REF

s22

STEWART/BENJAMIN MR s22

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE FROM DEPART ARRIVE <u>SERVICE</u> 0820 AIR CANADA 27FEB KELOWNA BC VANCOUVER BC AC 8413 THURSDAY INTERNATIONAL INTERNATIONAL Y ECONOMY TERMINAL M NON STOP 1:02 DURATION RESERVATION CONFIRMED FLIGHT OPERATED BY AIR CANADA EXPRESS - J
AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300
NO SMOKING SEAT REQUESTED 01MAR VANCOUVER BC AIR CANADA BEIJING 1230 1610 AC 29 C BUSINESS SATURDAY INTERNATIONAL CAPITAL INTL 02MAR TERMINAL M TERMINAL 3

NON STOP LUNCH/MEAL RESERVATION CONFIRMED 11:40 DURATION AIRCRAFT: BOEING 767-300/300ER

AIR CANADA 26MAR BEIJING VANCOUVER BC 1740 1330 WEDNESDAY CAPITAL INTL TERMINAL 3 INTERNATIONAL AC 30 D BUSINESS TERMINAL M BREAKFAST/MEAL NON STOP

RESERVATION CONFIRMED 10:50 DURATION

AIRCRAFT: BOEING 767-300/300ER

AIR CANADA 26MAR VANCOUVER BC KELOWNA BC 1640 1739

AC 8418 WEDNESDAY INTERNATIONAL INTERNATIONAL Y ECONOMY TERMINAL M

NON STOP 0:59 DURATION RESERVATION CONFIRMED 0:59 DURATIC FLIGHT OPERATED BY AIR CANADA EXPRESS - J AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

RESERVATION NUMBER(S) s22

ETKT: s22

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE FOR A FEE OF \$100. NONREFUNDABLE ONCE TRAVEL HAS COMMENCED. CHANGE PENALTY IS \$50 PER DIRECTION PLUS ANY ADDITIONAL FARE. - CHANGES SUBJECT TO AVAILABILITY.

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

DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL SERVICE
PLEASE QUOTE MEMBERSHIP CODE \$17
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY SERVICE

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY: s22

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

s22

ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

DATE: 27 FEBRUARY 2014 AGENT: 0029 PAYLESS TRAVEL (TORONTO) I 500-1525 ROBSON STREET

VANCOUVER BC V6G 1C3 NAME: STEWART/BENJAMIN MR s22

IATA : 616 74955 TELEPHONE: 604 682-7581

ISSUING AIRLINE : AIR CANADA TICKET NUMBER : ETKT

BOOKING REF : \$22

FROM /TO FLIGHT CL DATE DEP FARE BASIS NVB NVA BAG ST

AC 8413 Y 27FEB 0820 YWCN 27FEB 27FE FLIGHT OPERATED BY:AIR CANADA EXPRESS - JAZZ ARRIVAL TIME: 0922 27FEB 27FEB 2PC OK KELOWNA

VANCOUVER INT

TERMINAL:M

VANCOUVER INT AC 29 C 01MAR 1230 CWCN 01MAR 01MAR 2PC OK

TERMINAL:M

BEIJING CAPITAL ARRIVAL TIME: 1610

TERMINAL: 3

BEIJING CAPITAL AC 30 D 26MAR 1740 DXCN 26MAR 26MAR 2PC OK

TERMINAL: 3 ARRIVAL TIME: 1330 VANCOUVER INT

TERMINAL: M

AC 8418 Y 26MAR 1640 DXCN 26MAR 26MA FLIGHT OPERATED BY:AIR CANADA EXPRESS - JAZZ ARRIVAL TIME: 1739 VANCOUVER INT 26MAR 26MAR 2PC OK

TERMINAL: M

KELOWNA

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU

GAVE FOR REFERENCE AT RESERVATION TIME

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.

CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

ENDORSEMENTS : REFUNDABLE//REFUNDABLE/CXLFEE/CHGFEE

: APCR : CC TOUR CODE

PAYMENT

FARE CALCULATION : YLW AC YVR AC BJS Q14.08 M2724.11AC X/YVR Q14.08AC YLW M2627.89D YVRBJS1689.20NUC7069.36END

ROE1.065300XT370.00YQ35.00SQ16.40CN

AIR FARE : CAD

7531.00 25.91CA TAXES AND AIRLINE : CAD 1.75XG 421.40XT

IMPOSED FEES TOTAL : CAD 7980.06

Noel Ramirez

Travel Consultant

Phone: 1-800-663-9797 Fax: 604-488-1138





CLICK HERE TO WATCH OUR CORPORATE VIDEO

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AGENT NR/NR BOOKING REF

STEWART/BENJAMIN _{S22} MR

s22

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5

ATTN: ANNETTE JORDAN

DATE: FEB 26 2014 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA AC 8413 Y ECONOMY		KELOWNA BC INTERNATIONAL		0820	0922
				NON STOR	?
		RESERVATION CON	NFIRMED	1:02 DUE	RATION
	AIRCRAFT:	FLIGHT OPERATEI DE HAVILLAND DE NO SMOKING SEAT		EXPRESS	- J
AIR CANADA	01MAR	VANCOUVER BC	BET.TING	1230	1610
AC 29	-	INTERNATIONAL			02MAR
C BUSINESS		TERMINAL M	TERMINAL 3		
		LUNCH/MEAL		NON STOR	?
		RESERVATION CON	NFIRMED	11:40 DU	JRATION
	AIRCRAFT:	BOEING 767-300,	/300ER		
AIR CANADA	26MAR	BEIJING	VANCOUVER BC	1740	1330
AC 30	WEDNESDAY	CAPITAL INTL	INTERNATIONAL		
D BUSINESS		TERMINAL 3	TERMINAL M		
		BREAKFAST/MEAL		NON STOR	=
		RESERVATION CON		10:50 DU	JRATION
	AIRCRAFT:	BOEING 767-300,	/300ER		
AIR CANADA	26MAR	VANCOUVER BC	KELOWNA BC	1640	1739
AC 8418	WEDNESDAY	INTERNATIONAL	INTERNATIONAL		
Y ECONOMY		TERMINAL M			
				NON STOR	=
		RESERVATION CON	NFIRMED	0:59 DUE	RATION

AIR FARE:CAD 7531.00

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

TAXES AND AIRLINE IMPOSED FEES: 447.31

FLIGHT OPERATED BY AIR CANADA EXPRESS - J

GST/HST: 1.75 TOTAL CAD 60.90

SERVICE FEE: 58.00 TOTAL CAD

TAX DETAILS: GST/HST: 2.90

SERVICE FEE DETAILS:

SERVICE FEE / PAID BY /THANKS CAD -60.90 PAID BY $^{\$22}$ /THANKS CAD -7980.06 INVOICE NUMBER $_{\$22}$ 1/ 2











AGENT NR/NR BOOKING REF

s22

STEWART/BENJAMIN _{S22} MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: FEB 26 2014 20490

SERVICE DATE FROM TO DEPART ARRIVE

INVOICE TOTAL CAD 0.00

TICKET PAYMENT:

SVCFEE PAYMENT:

RESERVATION NUMBER(S) 822

TKT:

SVC:

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE FOR A FEE OF \$100. NONREFUNDABLE ONCE TRAVEL HAS COMMENCED. CHANGE PENALTY IS \$50 PER DIRECTION PLUS ANY ADDITIONAL FARE. - CHANGES SUBJECT TO AVAILABILITY. PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST 6 MONTHS AFTER YOUR SCHEDULED RETURN DATE. ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT

DURING BUSINESS HOURS CALL US ON 1800 6639787

AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE \$17

PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT: \$22

INVOICE NUMBER

s22

ctms - Corporate Travel Management Solutions 1600 Steeles Avenue West, Suite 312

Toronto (Concord), Ontario L4K 4M2 P 416 665 CTMS (2867) F 905 738 0867 info.ca@ctmstravel.com www.ctmstravel.com



2/ 2







Wireless Services for

c1⁻

STEWART, BEN

Regular charges

Feb 02 - Mar 01 Mobile Internet Flex Rate Plan*

20.00

Total before taxes:

10 de 17 de 18 de

GST (862395381 RT0001)

\$20.00

) DC 1.00 1.40

Total for Wireless:

\$22.40

Wireless usage summary ending Mar 01/14

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$) 0.00
Data	Mobile Internet Flex Rate Plan	211.70	МВ	0.00

Total Wireless Usage:

\$0.00

All calls retained flowers and Business of Personal calls bevelveill be related the Ministry in the amount of Signature of Cellular Phone / Barri.

Account Number: Invoice Number:

s17

Invoice Date:

Mar 01, 2014

Your services include:
*Mobile Internet Flex Rate Plan

Flex Rate Data Tiers

- \$5 up to 10MB
- \$10 up to 100MB
- \$20 up to 500MB
- \$40 up to 5GB
- Data usage exceeding 5GB will be billed in increments of \$10.00/GB. This additional charge will be added to the monthly fee.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Wireless service fees include gov't regulatory costs. For info visit: www.rogers.com/governmentcosts

DATA GUIDE

1 MB = 1024 KB

1 GB = 1048576 KB

1 GB = 1024 MB

Visit rogers.com/dataguide for more information

LEGEND

LD = Long Distance MMS = Multimedia Msg

KB = Kilobyte

MB = Megabyte

GB = Gigabyte

SERVICE LINE SERVICE LINE SERVICE LINE SERVICE LINE SERVICE RECEIVED

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ENTIFIED 1-2. THE AMOUNT TO BE PAND!

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the red applied, the services rendered or their

redian, met.

Spending Authority Signature

s22



Rate period

OD = Mobile Internet

Account Number: Phone Number:

71s

Invoice Number: Invoice Date:

Mar 01, 2014

Details of data usage on Rogers network

	Date	2	Rate prd	Volume (KB)	Total charges (S)
1	Tue	Feb 11	OD	4417.00	0.00
2	Wed	Feb 12	OD	27559.00	0.00
3	Thu	Feb 13	OD	34021.00	0.00
	Fri	Feb 14	OD	3075.00	0.00
5	Sat	Feb 15	OD	59858.00	0.00
6	Sun	Feb 16	OD	134.00	0.00
7	Tue	Feb 18	OD	18378.00	0.00
8	Wed	Feb 19	OD	2138.00	0.00
9	Thu	Feb 20	OD	17896.00	0.00
10	Fri	Feb 21	OD	5173.00	0.00
11	Sat	Feb 22	OD	13438.00	0.00
12	Sun	Feb 23	OD	1908.00	0.00
13	Mon	Feb 24	OD	1274.00	0.00
14	Tue	Feb 25	OD	564.00	0.00
15	Wed	Feb 26	OD	3524.00	0.00
16	Thu	Feb 27	OD	4052.00	0.00
17	Fri	Feb 28	OD	17622.00	0.00
18	Sat	Mar 01	OD	1759.00	0.00
Tota	il:			216790.00	0.00

Your total of 216790.00 KB equals to 211.70 MB

Details of rollover usage

Type of usage	Usage Description	Balance from previous month	Added this month	Total available	Total used	Expired as of 03/01	Balance rolling to next month	Expiring as of 04/01	Maximum rollover allowance	Rollover * plan expiry date
Data (KB)	100MB Intl Travel Pack - Zn 3	93091.00	0.00	93091.00	0.00	0.00	0.00	N/A	N/A	02/13/2014

^{*} Some rollover options may have a single, pre-defined expiry date. Please visit www.rogers.com for your option details.



Account Number: Invoice Number:

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Invoice Date:

Mar 01, 2014

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Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

DATA GUIDE 1 MB = 1024 KB 1 GB = 1048576 KB 1 GB = 1024 MB Visit rogers.com/dataguide for more information

LEGEND

LD = Long Distance MMS = Multimedia Msg KB = Kilobyte MB = Megabyte GB = Gigabyte

Wireless	Services for s17	
BEN STE	WART	
Partial charge	S	
Feb 13 - Mar 01	Preferred LD US + Intl	3.02
Regular charg	es	
Ending Mar 01	Wireless usage	22.48
Mar 02 - Apr 01	Public Sector 250 Plan	20.00
	Preferred LD US + Intl	5.00
	Premium BlackBerry Plan	30.00
	BCGOV SSBC Data Recovery Fee	7.79
	Tethering Access	0.00
	50 Bonus Minutes	0.00
	Voicemail Included	0.00
	BCGOV SSBC Voice Recovery Fee	5.23
	Unitd Wi-Fi Local Correct	0.00
	Unlimited Text Messages als relate to Governmen	t Business 0.00
un Pengara Helba Harara Ka	Company Calling Option	, , , 0.00
	250 Local Incoming Minutes	mbursed to 000
	Call Manager	0.00
	Rogers To Rogers Calling	0 00
	Signature of Cellular Program.	Julea
	Total before taxes:	\$93. 52
	GST (862395381 RT0001)	4.68
	PST	6.56
rapida yang bermalah Maria Salah. 1981-1882 - Paparah Salah Salah	Total for Wireless:	\$104.76
		AND A THE PARTY OF STREET AND ADDRESS.

Wireless usage summary ending Mar 01/14

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	11:05	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	90:07	Min:Sec	0.00
Voice	250 Local Incoming Minutes	119:02	Min:Sec	0.00
Voice	250 Weekday Minutes	134:33	Min:Sec	0.00
Voice	Rogers To Rogers Calling	5:13	Min:Sec	0.00
Voice	Company Calling Option	35:17	Min:Sec	0.00
Voice	Long Distance Charges			19.18
Data	Premium BlackBerry Plan - Included	305.29	MB	0.00
Text Msg	Canada & Roaming - Received	21	Msgs	0.00
Text Msg	Within Canada - Included - Sent	11	Msgs	0.00
Text Msg	Canada to/from Intl - Sent	7	Msgs	2.80
MMS	Picture & Video Msgs	1	Msgs	0.50

Total Wireless Usage:

\$22.48

1:06 20 1 m 9001

	SERVICE LI	NE
STOB	PROJECT #	-
COMMITMENT	CONTRACT #	
FINAL PAYMEN	T YLS	PiO_
	MOES RECEIVED	
	AT THE AMOUNT	Description of the law of



Rate period

FT = CFT

IC = Incoming Inter Company

Calls

NW = Eve/Wkend

OD = Mobile Internet WD = Weekday Account Number:

Phone Number:

TIS

Invoice Number:

Invoice Date:

Mar 01, 2014

Type of call

CFT = Call Forward (*72)

ICC = Incoming local Calling Circle Call
IIC = Incoming Inter Company Calls

INC = Incoming local call

IRC = Incoming Call From Calling Circle - Outside Local Calling Area

IRM = Incoming Call - Outside Local Calling Area

IRR = Incoming Mobile-Rogers

OUT = Outgoing Call

RMR = Outgoing Call to Rogers Wireless - Outside Local Calling Area

ROC = Outgoing Call to Calling Circle - Outside Local Calling Area

ROM = Outgoing Call - Outside Local Calling Area

RRM = Incoming Call From Rogers Wireless - Outside Local Calling

Area

VM = Voicemail

Details of Wireless usage

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute (S)	- Airtime charges (S)	other rate (S)	LD / other charges (S)	Tota charge (S
1	Mon Feb 03	09:31		BC		_	BC	WD	ROM	01:28	0.00	0.00	0.07	0.14	0.1
2	Mon Feb 03	09:50		BC			BC	WD	ROM	01:03	0.00	0.00	0.07	0.14	0.1
3	Mon Feb 03	09:51		BC			₹ BC	WD	ROC	03:59	0.00	0.00	0.07	0.28	0.2
4	Tue Feb 04	11:21		BC			BC	WD	ROM	01:00	0.00	0.00	0.07	0.07	0,0
5	Tue Feb 04	13:08					BC	WD	IRM	03:09	0.00	0.00	0.07	0.28	0.2
6	Tue Feb 04	14:10					BC	WD	IRM	10:05	0.00	0.00	0.07	0.77	0.7
7	Tue Feb 04	15:09					BC	WD	IRM	03:34	0.00	0.00	0.07	0.28	0.2
8	Tue Feb 04	16:20					BC	WD	IRM	04:35	0.00	0.00	0.07	0.35	0.3
9	Wed Feb 05	14:10		BC			BC	WD	ROM	01:00	0.00	0.00	0.07	0.07	0.0
10	Wed Feb 05	14:34					BC	WD	IRM	07:43	0.00	0.00	0.07	0.56	0.5
11	Wed Feb 05	14:57		BC			BC	WD	ROM	01:23	0.00	0.00	0.07	0.14	0.1
12	Thu Feb 06	09:44		BC				WD	OUT	01:00	0.00	0.00	-	0.00	0.0
13	Thu Feb 06	09:45		BC				WD	OUT	16:49	0.00	0.00		0.00	0.0
14	Thu Feb 06	10:04		BC			BC	WD	OUT	07:25	0.00	0.00	0.07	0.56	0.5
15	Fri Feb 07	10:59		BC			BC	WD	VM	01:00	0.00	0.00		0.00	0.0
16	Fri Feb 07	17:05					BC	WD	IRM	22:26	0.00	0.00	0.07	1.61	1.6
17	Fri Feb 07	17:44		BC			BC	WD	ROM	05:18	0.00	0.00	Contract Con	0.00	0.0
8	Mon Feb 10	18:17					BC	NW	IRM	01:13	0.00	0.00	0.07	0.14	0.1
9	Mon Feb 10	20:34					BC	NW	IRM	01:00	0.00	0.00	0.07	0.07	0.0
0	Tue Feb 11	13:43					BC	WD	IRM	01:04	0.00	0.00	0.07	0.14	0.1
27	Tue Feb 11	17:01					BC	WD	IRM	01:47	0.00	0.00	0.07	0.14	0.1
22	Wed Feb 12	11:29		BC			BC	WD	OUT	01:23	0.00	0.00	0.07	0.14	0.1
3	Wed Feb 12	11:31		BC			BC	WD	OUT	01:00	0.00	0.00	0.07	0.07	0.0
14	Wed Feb 12	11:43					BC	WD	INC	01:00	0.00	0.00	0.07	0.00	0.0
5	Wed Feb 12	22:31		BC			BC	NW	VM	01:01	0.00	0.00	1	0.00	0.0
6	Thu Feb 13	10:09		BC			BC	WD	VM	02:42	0.00	0.00	2	0.00	0.0
7	Thu Feb 13	17:29		25-4			BC	WD	INC	01:00	0.00	0.00	2	0.00	0.0
8	Fri Feb 14	09:02		BC			BC	WD	VM	01:06	0.00	0.00	0.07	0.14	0.1
9	Fri Feb 14	09:04		BC			BC	WD	ROC	11:28	0.00	0.00	0.07	0.84	
0	Fri Feb 14	10:09		BC			BC	WD	ROM	04:27	0.00	0.00	0.07	0.35	0.8
1	Fri Feb 14	10:13		BC			BC	WD	ROM	07:03	0.00	0.00		0.000	
2	Fri Feb 14	10:22	SSS	BC	Σls	SZS	BC	WD	ROM	07:03	0.00	0.00	0.07	0.56 0.00	0.5
3	Fri Feb 14	13:39		BC			BC	WD	VM	01:15	0.00	0.00	0.07	0.14	
34	Fri Feb 14	14:19					BC	WD	IRM	01:23	0.00	0.00	0.07	0.14	0.1
5	Fri Feb 14	-14:47-	-				-BC	WD -	IRM	49:20	0.00	0.00	0.07		
6	Sat Feb 15	16:44					BC	NW	IRM	01:00	0.00	0.00	0.07	3.50 0.07	0.0
7	Sun Feb 16	07:42					BC	NW	IRM	01:34	0.00	0.00			
8	Sun Feb 16	10:05		BC			DC	NW	ROM	39:00	0.00	0.00	0.07	0.14	0.1
9	Mon Feb 17	09:57		BC			BC	WD	VM	02:50	0.00	0.00	0.07	0.00	0.0
0	Mon Feb 17	10:09		00			BC	WD	IRM	01:00	0.00	0.00	0.07	0.21	0.2
1	Mon Feb 17	18:38					BC	IC	IIC	09:50	0.00	0.00		0.07	0.0
2	Tue Feb 18	08:56					BC	WD	IRM	01:00	0.00	0.00	0.07	0.70	0.7
3	Tue Feb 18	10:32		BC			DC.	WD	ROM				0.07	0.07	0.0
4	Tue Feb 18	12:05		DC.			BC	WD	RRM	14:17 01:11	0.00	0.00	0.07	0.00	0.0
5	Tue Feb 18	15:46					BC	IC	IIC	01:15	0.00		0.07	0.14	0.1
6	Tue Feb 18	16:36		BC			BC	WD	VM	01:15	0.00	0.00	0.07	0.14	0.1
7	Wed Feb 19	12:35		BC			BC	WD	RMR	01:07			0.07	0.14	0.1
	Wed Feb 19	14:32		DC.			BC	WD	IRC	04:10	0.00	0.00	0.07	0.14	0.1
9-1	Wed Feb 19	14:37					BC	WD	IRC		0.00	0.00	0.07	0.35	0.3
	Wed Feb 19	15:47		BC			BC	WD	ROM	01:00	0.00	0.00	0.07	0.07	0.0
1	Wed Feb 19	15:49		BC			BC	WD		01:08	0.00	0.00	0.07	0.14	0.1
2	Wed Feb 19	18:40		BC					VM	01:00	0.00	0.00	0.07	0.07	0.0
3	Wed Feb 19	21:02		pr			BC	NW	IRM	01:00	0.00	0.00	0.07	0.07	0.0
1	Wed Feb 19	21:02		BC			BC	NW	VM	01:00	0.00	0.00	0.07	0.07	0.0
				BC			BC	NW	ROM	04:50	0.00	0.00	0.07	0.35	0.3
	Wed Feb 19	21:08		BC			BC	NW	ROM	01:04	0.00	0.00	0.07	0.14	0.1
	Wed Feb 19	21:10		BC			BC	NW	RMR	01:34	0.00	0.00	0.07	0.14	0.1
	Thu Feb 20	10:22		BC			BC	WD	ROM	01:00	0.00	0.00	*	0.00	0.0
3	Thu Feb 20	10:35		BC			BC	WD	ROM	01:22	0.00	0.00	0.07	0.14	0.1
9	Thu Feb 20	13:29					BC	WD	ICC	05:11	0.00	0.00		0.00	0.0
	Thu Feb 20	14:50					BC	WD	ICC	03:36	0.00	0.00		0.00	0.0
1	Thu Feb 20	14:55		BC			BC	WD	OUT	03:58	0.00	0,00	0.07	0.28	0.2
2	Thu Feb 20	15:18					BC	WD	ICC	01:00	0.00	0.00			0.0

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Account Number:

Phone Number:

s17

Invoice Number: Invoice Date:

Mar 01, 2014

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Details of Wireless usage (continued)

	Date	•	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute (S)	- Airtime charges (\$)	other rate (S)	LD / other charges (S)	Total charges (S)
63		Feb 20	15:39					BC	WD	ICC	01:00	0.00	0.00	0.87	0.00	0.00
64	Thu	Feb 20	15:46					BC	WD	ICC	01:00	0.00	0.00	4	0.00	0.00
65			15:55					BC	WD	INC	01:16	0.00	0.00	0.40	0.00	0.00
66			16:05					BC	WD	INC	02:20	0.00	0.00	2	0.00	0.00
67			18:17					BC	NW	INC	07:39	0.00	0.00	CIA-	0.00	0.00
68	Thu		18:25					BC	NW	INC	19:17	0.00	0.00	0.4	0.00	0.00
69	Fri	Feb 21	07:37					BC	NW	IRR	01:00	0.00	0.00	-	0.00	0.00
70	Fri	Feb 21	17:02		BC			BC	WD	ROC	02:53	0.00	0.00	0.07	0.21	0.21
71	Mon	Feb 24	16:06		BC			BC	WD	ROM	04:25	0.00	0.00	0.07	0.35	0.35
72	Mon	Feb 24	16:15					BC	WD	IRM	01:16	0.00	0.00	0.07	0.14	0.14
73	Tue	Feb 25	08:59					BC	WD	IRM	01:00	0.00	0.00	0.07	0.07	0.07
74	Wed	Feb 26	13:24		BC			BC	FT	CFT	00:00	0.00	0.00	0.07	0.21	0.21
75	Wed	Feb 26	13:30		BC			BC	WD	ROM	04:32	0.00	0.00	0.07	0.35	0.35
76	Wed	Feb 26	16:22	s22	BC	s17	s22	BC	WD	ROM	01:03	0.00	0.00	0.07	0.14	0.14
77	Thu	Feb 27	12:59	322	BC	517	322	BC	WD	VM	01:37	0.00	0.00		0.00	0.00
78	Thu	Feb 27	20:59		BC			BC	NW	OUT	01:00	0.00	0.00	4	0.00	0.00
79	Thu	Feb 27	21:37					BC	NW	INC	09:29	0.00	0.00	-	0.00	0.00
80	Fri	Feb 28	08:34		BC			BC	WD	OUT	01:15	0.00	0.00	0.07	0.14	0.14
81	Fri	Feb 28	08:38		BC			BC	WD	ROM	18:32	0.00	0.00	0.07	1.33	1.33
82	Fri	Feb 28	08:57		BC			BC	WD	OUT	05:50	0.00	0.00	0.07	0.42	0.42
83	Fri	Feb 28	09:11					BC	WD	INC	03:04	0.00	0.00		0.00	0.00
84	Fri	Feb 28	14:30		BC			BC	WD	OUT	02:08	0.00	0.00	0.07	0.21	0.21
85	Fri	Feb 28	15:25		BC			BC	WD	OUT	01:34	0.00	0.00	-	0.00	0.00
86	Fri	Feb 28	17:10		BC			BC	WD	OUT	01:11	0.00	0.00	0.07	0.14	0.14
87	Fri	Feb 28	17:11		BC			BC	WD	OUT	01:09	0.00	0.00	0.07	0.14	0.14
88	Fri	Feb 28	17:12		BC			BC	WD	OUT	01:00	0.00	0.00	0.07	0.07	0.07
89	Fri	Feb 28	17:28					BC	WD	INC	01:00	0.00	0.00	- 3.07	0.00	0.00
	Total Wireless Usage:										395:17		0.00		19.18	19.18

Details of data usage on Rogers network

	Date	Rate prd	Volume (KB)	Total charges (5)
1	Sat Feb 01	OD	1391.00	0.00
2	Sun Feb 02	OD	461.00	0.00
2 3 4	Mon Feb 03	OD	1785.00	0.00
4	Tue Feb 04	OD	2084.00	0.00
5	Wed Feb 05	OD	4265.00	0.00
6	Thu Feb 06	OD	12016.00	0.00
7	Fri Feb 07	OD	2402.00	0.00
8	Sat Feb 08	OD	521.00	0.00
9	Sun Feb 09	OD	2933.00	0.00
10	Mon Feb 10	OD	2614.00	0.00
11	Tue Feb 11	OD	1514.00	0.00
12	Wed Feb 12	OD	5006.00	0.00
13	Thu Feb 13	OD	3691.00	0.00
14	Fri Feb 14	OD	4186.00	0.00
15	Sat Feb 15	OD	26106.00	0.00
16	Sun Feb 16	OD	281.00	0.00
17	Mon Feb 17	OD	13593.00	0.00
18	Tue Feb 18	OD	423.00	0.00
19	Wed Feb 19	OD	11764.00	0.00
20	Thu Feb 20	OD	166560.00	0.00
21	Fri Feb 21	OD	6777.00	0.00
22	Sat Feb 22	OD	4529.00	0.00
23	Sun Feb 23	OD	770.00	0.00
24	Mon Feb 24	OD	2778.00	0.00
25	Tue Feb 25	OD	596.00	0.00
26	Wed Feb 26	OD	4174.00	0.00
27	Thu Feb 27	OD	19052.00	0.00
28	Fri Feb 28	OD	10240.00	0.00
29	Sat Mar 01	OD	13.00	0.00
Tota	d:		312625.00	0.00

Your total of 312625.00 KB equals to 305.29 MB



Account Number:
Phone Number:

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Invoice Number: Invoice Date:

Mar 01, 2014

Details of rollover usage

Type of usage	Usage Description	Balance from previous month	Added this month	Total available	Total used	Expired as of 03/01	Balance rolling to next month	Expiring as of 04/01	Maximum rollover allowance	Rollover * plan expiry date
Voice	100 Mins+150 Text+50MB-Zn 3	84:00	0:00	84:00	0:00	0:00	0:00	N/A	N/A	02/13/2014
Data (KB)	100 Mins+150 Text+50MB-Zn 3	24501.00	0.00	24501.00	0.00	0.00	0.00	N/A	N/A	02/13/2014

^{*} Some rollover options may have a single, pre-defined expiry date. Please visit www.rogers.com for your option details.

From: Noel Ramirez To: Jordan, Annette MIT:EX Cc: Gossen, Kelly L MIT:EX

REVISED E-TICKET/INVOICE: STEWART/BENJAMIN \$22 MR 20MAR PEK Subject:

Friday, March 14, 2014 1:30:08 PM Date:

image007.png 279869.pdf Attachments:



P +1 604 682 7581 +1 604 488 1138 info.ca@ctmstravel.com Corporate Travel Management Solutions Ltd. 401 West Georgia Street, Suite 1680 Vancouver, British Columbia V6B 5A1

STEWART/BENJAMIN

s22

MR 20MAR PEK

DATE 14MARCH14

AGENT NR/NR BOOKING REF s22

STEWART/BENJAMIN MR s22

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET

VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DEPART SERVICE DATE ARRIVE FROM TO ASIANA AIRLINES 20MAR BEIJING SEOUL 1530 1825

OZ 334 THURSDAY CAPITAL INTL INCHEON INTERN D BUSINESS

TERMINAL 3

SNACK NON STOP 1:55 DURATION

RESERVATION CONFIRMED AIRBU DUSTRIE A330-300 AIRCRAFT: AIRBU

SEAT s22 NO SMOKING CONFIRMED

25MAR SEOUL VANCOUVER BC AIR CANADA 1745 1145

TUESDAY INCHEON INTERN INTERNATIONAL AC 64

C BUSINESS TERMINAL M

BREAKFAST/MEAL NON STOP

RESERVATION CONFIRMED AIRCRAFT: BOEING 767-300/300ER 10:00 DURATION

SEAT 822 NO SMOKING CONFIRMED

RESERVATION NUMBER(S) s22

ETKT: s22

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE FOR A FEE OF \$100. NONREFUNDABLE ONCE TRAVEL HAS COMMENCED. CHANGE PENALTY IS \$50 PER DIRECTION PLUS ANY ADDITIONAL FARE.

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

******** DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL
PLEASE QUOTE MEMBERSHIP CODE
\$17 SERVICE

PLEASE QUOTE MEMBERSHIP CODE \$17
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

s22

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

s22

ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

PAYLESS TRAVEL (TORONTO) I 500-1525 ROBSON STREET DATE: 14 MARCH 2014 AGENT: 0029

VANCOUVER BC V6G 1C3 NAME: STEWART/BENJAMIN MR

IATA : 616 74955 TELEPHONE: 604 682-7581

ISSUING AIRLINE : AIR CANADA TICKET NUMBER : s22 **BOOKING REF** : s22

FROM /TO FLIGHT CL DATE DEP FARE BASIS NVB NVA BAG ST

BEIJING CAPITAL OZ 334 D 20MAR 1530 CXCN 20MAR 20MAR 2PC OK

TERMINAL: 3

SEOUL INCHEON I ARRIVAL TIME: 1825

SEOUL INCHEON I AC 64 C 25MAR 1745 CXCN 25MAR 25MAR 2PC OK

VANCOUVER INT ARRIVAL TIME: 1145

TERMINAL:M

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE FOR REFERENCE AT RESERVATION TIME

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

s22

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

ENDORSEMENTS : CAD100.00 NONREF -

REFUNDABLE/CXLFEE/CHGFEE//REFUNDABLE/CXLFEE

: APCR TOUR CODE

: CC PAYMENT

FARE CALCULATION : YLW AC YVR AC BJS Q14.08 M2745.230Z SEL AC YVR Q14.08 M3983.85NUC6757.24END ROE1.065300XT10.00YQ50.00CP28.84BP PD XT25.91CA16.40CN35.00SQ1.75XG370.00YQ

AIR FARE : CAD 7198.00

TAXES AND AIRLINE : CAD IMPOSED FEES 88.84XT PD 1.03YQ 449.06XT

: CAD 89.87 TOTAL

Noel Ramirez

Travel Consultant

Phone: 1-800-663-9797 Fax: 604-488-1138





CLICK HERE TO WATCH OUR CORPORATE VIDEO

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AGENT NR/NR BOOKING REF

STEWART/BENJAMIN S22 MR

s22

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET

VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: MAR 14 2014 20490

SERVICE DATE FROM TO DEPART ARRIVE

ASIANA AIRLINES 20MAR BEIJING SEOUL 1530 1825

OZ 334 THURSDAY CAPITAL INTL INCHEON INTERN

D BUSINESS TERMINAL 3

SNACK NON STOP

RESERVATION CONFIRMED 1:55 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A330-300

SEAT 822 NO SMOKING CONFIRMED

AIR CANADA 25MAR SEOUL VANCOUVER BC 1745 1145

AC 64 TUESDAY INCHEON INTERN INTERNATIONAL

C BUSINESS TERMINAL M

BREAKFAST/MEAL NON STOP

RESERVATION CONFIRMED 10:00 DURATION

AIRCRAFT: BOEING 767-300/300ER

SEAT _{S22} NO SMOKING CONFIRMED

EXCHANGE TICKET NUMBER \$22 CAD-7980.06

AIRLINE CHANGE PENALTY CAD50.00

AIR FARE: CAD 7198.00

TAXES AND AIRLINE IMPOSED FEES: 487.18

SERVICE FEE: 58.00 TOTAL CAD 60.90

TAX DETAILS: GST/HST: 2.90

SERVICE FEE DETAILS:

SERVICE FEE / PAID BY \$22 THANKS CAD -60.90

EXCHANGED E-TICKET \$22 CAD -7980.06

AIRLINE CHANGE FEE CAD 50.00

GST/HST:

FARES AND TAXES FORFEITED DUE TO REROUTING CAD
ADDITIONAL FARE/PAID BY S22 /THANKS CAD -89.87

ADDITIONAL FARE/PAID BY S22 /THANKS CAD -89.87 INVOICE TOTAL CAD 0.00

TICKET PAYMENT:

SVCFEE PAYMENT: S17

RESERVATION NUMBER(S) S22

ETKT: \$22 **SVC:** \$22

INVOICE NUMBER S22 1/ 2









1.75

ctms - Corporate Travel Management Solutions 1600 Steeles Avenue West, Suite 312



AGENT NR/NR BOOKING REF

STEWART/BENJAMIN _{S22} MR

s22

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: MAR 14 2014 20490

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE FOR A FEE OF \$100. NONREFUNDABLE ONCE TRAVEL HAS COMMENCED. CHANGE PENALTY IS \$50 PER DIRECTION PLUS ANY ADDITIONAL FARE. - CHANGES SUBJECT TO AVAILABILITY. PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST 6 MONTHS AFTER YOUR SCHEDULED RETURN DATE. ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT

DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE \$17
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

s22

INVOICE NUMBER \$22 2/ 2









From:

Jordan, Annette MIT:EX To: Subject: Confirmation for Mr Ben Stewart Date: Wednesday, March 19, 2014 12:52:29 PM

s15

Confirmation Number s22 **Guest's First Name** Ben **Guest's Last Name** Stewart

Arrival Date Tuesday, 25 Mar, 2014

Arrival Time What time should we expect you?

Departure Date Friday, 28 Mar, 2014

Number Of Nights 3 **Number Of Adults** 1

Room Type s15 Rate Per Room Per Night CAD 169.00

The above rate is exclusive of tax

Rate Description To ensure access to the above confirmed rate,

please provide your British Columbia Provincial Government Employee Identification on arrival.

Guest Request King Bed; Non Smoking; Local Paper;

All room requests/preferences are confirmed upon

arrival and subject to availability 24 hours prior to arrival

Cancellation Policy Cancel Date To Avoid Fees Monday, 24 Mar, 2014 **Cancellation Amount**

CAD 196.88

The amount may be subject to taxes, gratuities, resort

levy or other fees

Arrival Transportation:

Pickup Required Please advise if we can assist in arranging

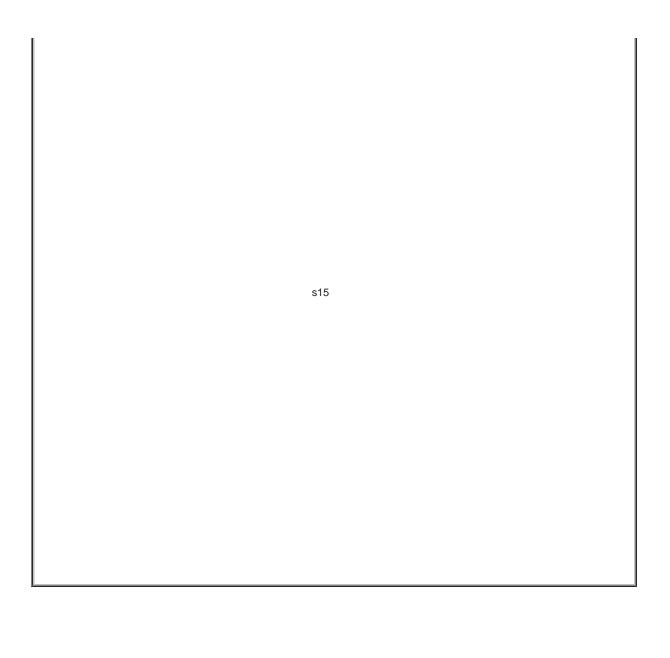
your transfer.

Departure Transportation : Drop-Off Required

d Please advise if we can assist in arranging

your transfer.

s15





Ministry of Community and Rural Development

Financial Services Branch 3rd Floor, 800 Johnson Street Mailing Address: PO Box 9843 Stn Prov Govt Victoria BC V8W 9T2

COLUMBIA The Best Place on Earth	X Ministry of Jobs, Touris	sm and Skills Trai	ning			Victoria BC V8W 912
	Fiscal Ye	ar:	BATCH T 2014	ICKET		······································
Note: Please do not mix IP invoice and Dire	IP (I-Procurement) In (must be received on	-line)				ey Invoice roves on-line)
Branch/Contact: Gemma D'Attillio	or they invoices within one bac		Number: 604-660-1	848	Date:	28-Mar-14 Batch #: DOP-14-42
Expense Authority Name: Jim Cowan						
Supplier/Payee	Amount Pre HST	GST PST	Final Amount	STOB	FMR Reconcile	Miscellaneous Remarks
Ben Stewart	6,197.40		6,197.40	1891		
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			 			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
Total			6,197.40			"-



March 27, 2014

Brenda Rafter Director, Financial Operations Supporting:

Ministry of Community, Sport and Cultural Development Ministry of Jobs, Tourism and Skills Training Ministry of International Trade

Tel: (250) 356-9616

Dear Brenda Rafter:

British Columbia's Special Representative in Asia, Ben Stewart has accommodation in Beijing which must be paid monthly in advance using a credit card. Ben made his rental payment for April 2014 using his personal credit card on March 19th.

Please issue a reimbursement to Ben for this payment as soon as possible. For your reference I have enclosed the rental agreement and the payment receipt. ρ_{AyFE} , β_{EN} $s_{rewART}^{\#}$

Sincerely.

Jim Cowan

Manager, Finance and Administration

Preparent 1891

RESP. 51663 SERVICE LINE 22441

STOB 1506 PROJECT \$ 514444

COMMITMENT/CONTRACT \$

FINAL PAYMENT YES NO

DATE INVOICE RECEIVED March 27/14

DATE GOODS/SERVICES RECEIVED March 19/14

CERTIFY GOODS/SERVICES RECEIVED 18/14/2014-99/97/1/14

CERTIFIED THAT THE AMOUNT TO BE PAID:

is correct

O FIRE BANK OF CHINA	
MERCHANT 特约商户名称	ATA
07880599 021217364000001	
\$22	
终编机等 MDCIRT 特约高户排气中	
GART S22 F号 GOO261 S22 MOR 19, 2014 20:45 S22 EXPORT FRANCILLE ADDITION BATCH NO.: 728780CAPE ADDITION BATCH NO.: 72878	
作目的 [r] address the second (同意文刊 正款项) xcarbholder signature (持卡人签字)	
3	
持卡人存根 CARDHOLDER CO	PY (
The second secon	



Wireless Services for **BEN STEWART**

Partial charge	S
Mar 07 - Apr 01	LTE Data Service 6GB Plan 25.19
Mar 08 - Apr 01	Cancelled: Premium BlackBerry Plan -24.23
Regular charg	es
Ending Apr 01	를 가장 그는 사람들은 경우 경우 가는 사람들이 되는 것을 하면 없었다. 그는 사람들은 사람들은 사람들은 사람들은 사람들이 가장 하는데 그는 사람들이 가장 되었다.
Apr 02 - May 01	Public Sector 250 Plan 20.00

LTE Data Service 6GB Plan 30.00 Preferred LD US + Intl 5.00

7 79 **BCGOV SSBC Data Recovery Fee** 0.00 50 Bonus Minutes 0.00 Voicemail Included BCGOV SSBC Voice Recovery Fee 5.23 0.00 Unltd Wi-Fi Local 0.00 **Unlimited Text Messages**

250 Local Incoming Minutes Call Manager Rogers To Rogers Calling Other charges and credits

Company Calling Option

125.00 100 Mins+150 Text+50MB-Zn 3 Mar 07 Total before taxes: \$584.95 GST (862395381 RT0001) 10.52 14.73

Total for Wireless:

Account Number:

s17

Invoice Number: Invoice Date:

Apr 01, 2014

s22

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

DATA GUIDE

1 MB = 1024 KB

1 GB = 1048576 KB1 GB = 1024 MB

Visit rogers.com/dataquide for more information

LEGEND

0.00

0.00

0.00

0.00

\$610.20

LD = Long Distance MMS = Multimedia Msg

KB = Kilobyte

MB = Megabyte GB = Gigabyte

The involce amount is correct

All calls relate to Government Business

Personal calls have/will be reimbursed to the Ministry in the amount of \$...

Signature of Cellular Phone / Blackberry Holder

Wireless usage summary ending Apr 01/14

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	43:56	Min:Sec	0.00
Voice	100 Mins+150 Text+50MB-Zn 3	62:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	47:13	Min:Sec	0.00
Voice	250 Local Incoming Minutes	50:12	Min:Sec	0.00
Voice	250 Weekday Minutes	45:56	Min:Sec	0.00
Voice	Rogers To Rogers Calling	18:30	Min:Sec	0.00
Voice	Company Calling Option	15:41	Min:Sec	0.00
Voice	Long Distance Charges			14.00
Data	LTE Data Service 6GB Plan - Included	144.49	MB	0.00
Data	100 Mins+150 Text+50MB-Zn 3 - Included	50.00	МВ	0.00
Data	Intl Data Roaming Charges	72.99	MB	292.28



Account Number:

Invoice Number:

s17

Invoice Date:

Apr 01, 2014

Wireless Services (continued)

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Data	Intl Data Roaming Charges	8.22	MB	82.29
Text Msg	While Roaming Intl - Incl - Sent	7	Msgs	0.00
Text Msg	Canada & Roaming - Received	25	Msgs	0.00
Text Msg	Within Canada - Included - Sent	6	Msgs	0.00
Text Msg	Canada to/from Intl - Sent	1	Msgs	0.40
Text Msg	While Roaming Intl - Overage - Sent	t 4	Msgs	2.00

Total Wireless Usage :

\$390.97



Rate period

IC = Incoming Inter Company

Calls NW = Eve/Wkend WD = Weekday WE = Weekend

WN = Weeknight

OD = Mobile Internet

Account Number:

Phone Number:

Invoice Number:

Invoice Date:

Apr 01, 2014

s22

s17

Type of call

G&P = Roaming call placed outside Canada to within your home

province - incurs federal and provincial sales taxes

= Incoming Inter Company Calls

INC = Incoming local call

= Roaming call received - outside Canada - does not incur

Canadian Taxes

IRM = Incoming Call - Outside Local Calling Area

IRR = Incoming Mobile-Rogers

NON = Roaming call placed - outside Canada - no Canadian taxes

OCC = Outgoing Calling Circle Call

OUT = Outgoing Call

ROC = Outgoing Call to Calling Circle - Outside Local Calling Area

ROM = Outgoing Call - Outside Local Calling Area

RTR = Outgoing Mobile-Rogers Call

VM = Voicemail

Details of Wireless usage

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute (\$)	- Airtime charges (\$)	LD / other rate (\$)	LD / other charges (\$)	Total charges (\$)
1	Tue Mar 25	16:50					BC	WD	INC	01;56	0,00	0.00	-	0.00	0.00
2	Tue Mar 25	18:09					BC	NW	INC	04:44	0.00	0,00	-	0.00	0.00
3	Tue Mar 25	18:17		BC			BC.	NW	OUT	07:18	0.00	0.00	0.07	0.56	0.56
4	Wed Mar 26	09:35		BC			BC	WD	OCC	01:18	0.00	0.00	-	0.00	0.00
5	Wed Mar 26	11:57		BC			BC	WD	VM	01:00	0.00	0.00	-	0.00	0.00
6	Wed Mar 26	15:59		BC			BC	WD	VM	03:37	0.00	0.00	-	0.00	0.00
7	Wed Mar 26	16:03		BC			BC	WD	OUT	01:09	0.00	0.00	0.07	0.14	0.14
8	Wed Mar 26	16:49					BC	IC.	IIC	01:07	0.00	0.00	-	0.00	0.00
9	Wed Mar 26	17:04		BC			BC	WD	OCC	01:04	0.00	0.00	0.07	0.14	0.14
10	Wed Mar 26	17:05		BC			BC	WD	VM	01:00	0.00	0.00	-	0.00	0.00
11	Wed Mar 26	17:17		BC				WD	OUT	03:41	0.00	0.00	•	0.00	0.00
12	Wed Mar 26	17:22		BC			BC	WD	RTR	01:15	0.00	0.00	0.07	0.14	0.14
13	Wed Mar 26	18:27					BC	NW	IRR	13:28	0.00	0.00	-	0.00	0.00
14	Wed Mar 26	18:41					BC	IC	IIC	30:09	0.00	0.00	•	0.00	0.00
15	Wed Mar 26	19:12		BC			BC	NW	RTR	01:32	0.00	0.00	0.07	0.14	0.14
16	Thu Mar 27	07:58		BC			BC	NW	VM	01:00	0.00	0.00	-	0.00	0.00
17	Thu Mar 27	08:01		BC			BC	WD	VM	01:00	0.00	0.00	•	0.00	0.00
18	Thu Mar 27	08:23					BC	WD	INC	06:05	0.00	0.00	-	0.00	0.00
19	Thu Mar 27	09:53		BC			BC.	WD	OCC	07:15	0.00	0.00	0.07	0.56	0.56
20	Thu Mar 27	20:59					BC	NW	INC	02:36	0.00	0.00	-	0.00	0.00
21	Thu Mar 27	21:02					BC	NW	INC	01:00	0.00	0.00	•	0.00	0.00
22	Thu Mar 27	21:03		BC				NW	OUT	14:15	0.00	0.00	0.35	5.25	5.25
23	Thu Mar 27	21:20		BC			BC	ИW	RTR	01:15	0.00	0.00	0.07	0.14	0.14
24	Fri Mar 28	11;11	s22		s17	s22	BC	WD	IRR	01:00	0.00	0.00	-	0.00	0.00
25	Mon Mar 31	10:24	022	BC	317	322	BC	WD	OUT	01:16	0.00	0.00	•	0.00	0.00
26	Mon Mar 31	10:26		BC			BC	WD	OCC	01:14	0.00	0.00	-	0.00	0.00
27	Mon Mar 31	10:41					BC	IC	IIC	08:28	0.00	0.00	-	0.00	0.00
28	Mon Mar 31	11:45					BC	IC	IIC	01:21	0.00	0.00	-	0.00	0.00
29	Mon Mar 31	11:46					BC	IC.	IIC	01:51	0.00	0.00	•	0.00	0.00
30	Mon Mar 31	11:48		BC			BC	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
31	Mon Mar 31	14:12					BC	WD	INC	01:10	0.00	0.00	-	0.00	0.00
32	Mon Mar 31	14:50		BC			BC	WD	OUT	20:05	0.00	0.00	0.07	1.47	1.47
33	Mon Mar 31	15:11		BC			BC	WD	VM	02:54	0.00	0.00	. 75	0.00	0.00
34	Mon Mar 31	16:52		BC				WD	OUT	04:09	0.00	0.00	0.35	1.75	1.75
35	Mon Mar 31	17:07					BC	WD	INC	01:00	0.00	0.00	-	0.00	0.00 0.00
36	Mon Mar 31	21:53					BC	IC	IIC	01:00	0.00	0.00	-	0.00 0.00	0.00
37	Mon Mar 31	22:01		_			BC	NW	IRM	15:20	0.00	0.00	•	0.00	0.00
38	Tue Apr 01	00:03		BC			BC	NW	ROM	01:00	0.00	0.00	- 0.07	0.07	0.00
39	Tue Apr 01	10:47					BC	WD	IRM	01:00	0.00	0.00	0.07 0.07	0.14	0.07
40	Tue Apr 01	11:09		BC			BC	WD	ROM	01:08	0.00 0.00	0.00 0.00	0.07	0.14	0.14
41	Tue Apr 01	11:11		BC			BC	WD	ROC	04:50			0.07	0.33	0.14
42	Tue Apr 01	13:11					BC	WD	IRM	01:10	0.00	0.00 0.00	0.07	0.14	0.14
43	Tue Apr 01	16:12		BC			BC	WD	ROM	01:57	0.00	0.00	0.07	1.26	1.26
44	Tue Apr 01	16:18		n.c			BC	WD	IRM	17:29	0.00 0.00	0.00	0.07	0.07	0.07
45	Tue Apr 01	16:36		BC			BC	WD WD	ROM ROM	01:00 01:00	0.00	0.00	0.07	0.07	0.07
46	Tue Apr 01	16:37		BC			BC BC	WD	IRM	20:22	0.00	0.00	0.07	1.47	1.47
47	Tue Apr 01	16:39					DC.	VVD	HVIVI	20.22	0.00	0.00	0.07	1.77	
	Total Wireless Usage:									221:28		0.00		14.00	14.00

Details of airtime roaming usage outside Rogers network

Date	Call Time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute (\$)	- Airtime charges (\$)	distance charges (5)	Total charges (\$)
From CHINA, CH 1 Tue Mar C		s22	s17	s22 : 06 : 0 1 •	wd " 900	NON	01:00	0.00	0,00	0.00 9 	0.00 MIT-2014-00077 Page 151



Account Number:

Phone Number:

s17

Invoice Number: Invoice Date:

Apr 01, 2014

Details of airtime roaming usage outside Rogers network(continued)

	Date	Call Time	Call from	Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute (S)	- Airtime charges (\$)	Long distance charges (\$)	Total charges (\$)
2	Tue Mar C	4 15:53	_			BC.	WD	G&P	01:00	0.00	0.00	0.00	0.00
3	Fri Mar 1	4 08:11					WD	IRI	01:00	0.00	0.00	0.00	0,00
4	Fri Mar 1	4 12:00				BC	WD	G&P	01:00	0.00	0.00	0.00	0.00
5	Fri Mar 1	4 12:04					WD	IRI	07:00	0.00	0.00	0.00	0.00
From	JAPAN, NT	DOCOMO											
6	Tue Mar 1	8 09:17		s17		BC	WD	G&P	06:00	0.00	0.00	0.00	0.00
7	Tue Mar 1	8 14:20					WD	IRI	01:00	0.00	0.00	0.00	0.00
8	Tue Mar 1	8 14:21	s22		s22		WD	NON	01:00	0.00	0.00	0.00	0.00
9	Tue Mar 1	8 14:22				BC	WD	G&P	01:00	0.00	0.00	0.00	0.00
10	Tue Mar 1	8 15:45					WD	IRI	07:00	0.00	0.00	0.00	0.00
From	KOREA, KT	FREETEL										•	
11	Fri Mar 2	1 20:09					WE	IRI	08:00	0.00	0.00	0.00	0.00
12	Fri Mar 2	1 20:39					WE	IRI	01:00	0.00	0.00	0.00	0.00
13	Mon Mar 2	4 15:20					WD	IRI	26:00	0.00	0.00	0.00	0.00
Gran	d Total								62:00		0.00	0.00	0.00

Details of data usage on Rogers network

	Date	Rate prd	Volume (KB)	Total charges (\$)
1	Tue Mar 25	OD	14852.00	0.00
2	Wed Mar 26	OD	33045.00	0.00
3	Thu Mar 27	OD	2152.00	0.00
4	Fri Mar 28	OD	66443.00	0.00
5	Sat Mar 29	OD	390.00	0.00
6	Sun Mar 30	OD	2001.00	0.00
7	Mon Mar 31	OD	17410.00	0.00
8	Tue Apr 01	OD	11668.00	0.00
Tota	ıl:		147961.00	0.00

Your total of 147961.00 KB equals to 144.49 MB

Details of data roaming usage Internationally

	Date	Roaming Service Provider	Rate prd	Volume (KB)	Total charges (\$)
1	Sun MAR 02	CHINA, CHINA UNICOM	OD	8423.00	82.29
2	Mon MAR 03	CHINA, CHINA UNICOM	WN	386.00	0.00
3	Mon MAR 03	CHINA, CHINA UNICOM	WE	7733.00	0.00
4	Tue MAR 04	CHINA, CHINA UNICOM	WN	8691.00	0.00
5	Thu MAR 06	CHINA, CHINA UNICOM	WN	3787.00	0.00
6	Fri MAR 07	CHINA, CHINA UNICOM	WD	570.00	0.00
7	Sat MAR 08	CHINA, CHINA LINICOM	WE	9174.00	0,00
8	Mon MAR 10	CHINA, CHINA UNICOM	WE	3320.00	0.00
9	Tue MAR 11	CHINA, CHINA UNICOM	WN	3534.00	0.00
10	Wed MAR 12	CHINA, CHINA UNICOM	WN	1587.00	0.00
11	Thu MAR 13	CHINA, CHINA MOBILE	WD	111.00	0.00
12	Thu MAR 13	CHINA, CHINA UNICOM	WD	951.00	0,00
13	Thu MAR 13	CHINA, CHINA UNICOM	WN	2331.00	0.00
14	Fri MAR 14	JAPAN, NTT DOCOMO	WN	6427.00	0.00
15	Fri MAR 14	CHINA, CHINA UNICOM	WN	1026.00	0.00
16	Sat MAR 15	JAPAN, NTT DOCOMO	WE	7790.00	24.31
17	Sat MAR 15	JAPAN, SOFTBANK	WE	187.00	0.73
18	Sun MAR 16	JAPAN, NTT DOCOMO	WE	4697.00	18.37
19	Mon MAR 17	JAPAN, NTT DOCOMO	WN	2047.00	8.00
20	MonMAR 17	JAPAN, NTT DOCOMO	WE	3169.00	12.39
21	Tue MAR 18	JAPAN, NTT DOCOMO	WN	6330.00	24.75
22	Tue MAR 18	CHINA, CHINA UNICOM	WN	27170.00	106.24
23	Tue MAR 18	CHINA, CHINA LINICOM	WD	3491.00	13.65
24	WedMAR 19	CHINA, CHINA UNICOM	WN	1910.00	7.47
25	Thu MAR 20	KOREA, KT FREETEL	WN	4448.00	17.40
26	Fri MAR 21	KOREA, KT FREETEL	WD	2163,00	8.46
27	Fri MAR 21	KOREA, KT FREETEL	WE	4980.00	19.47
28	Fri MAR 21	KOREA, KT FREETEL	WN	198.00	0.77
29	Sat MAR 22	KOREA, KT FREETEL	WE	2003.00	7.83
30	Sun MAR 23	KOREA, KT FREETEL	WE	2715.00	10.62
31	Mon MAR 24	KOREA, KT FREETEL	WE	1061.00	4.15
32	Mon MAR 24	KOREA, KT FREETEL	WD	1961.00	7.67
Tota	ıl:			134371.00	374.57

Your total of 134371.00 KB equals to 131.22 MB

Details of rollover usage

Type of usage	Usage Description	Balance from previous month	Added this month	Total available	Total used	Expired as of 04/01	Balance rolling to next month	Expiring as of 05/01	Maximum rollover allowance	Rollover * plan expiry date
Voice	100 Mins+150 Text+50MB-Zn 3	0:00	100:00	100:00	62:00	0:00	38:00	N/A	N/A	04/03/2014
Data (KB)	100 Mins+150 Text+50MB-Zn 3	0,00	51200.00	51200.00	51200.00	0.00	0.00	N/A	N/A	04/03/2014
Text Msg	Roaming Text Messages - sent	0	150	150	7	0	143	N/A	N/A	04/03/2014

^{*} Some rollover options may have a single, pre-defined expiry date. Please visit www.rogers.com for your option details.



Account Number:

Phone Number: Invoice Number: s17

Invoice Date:

Apr 01, 2014

Long distance usage history

Destination	Ending Feb 01	Ending Mar 01	Ending Apr 01
Canada	169:00 (Mins)	274:00 (Mins)	90:49 (Mins)
International	00:00 (Mins)	00:00 (Mins)	18:24 (Mins)
Total:	169:00 (Mins)	274:00 (Mins)	109:13 (Mins)

s22



Account Number:

s17

Invoice Number: Invoice Date:

Apr 01, 2014

Wireless Services for STEWART, BEN

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Total before taxes: \$115.23 GST (862395381 RT0001) PST

Total for Wireless:

\$116.43

0.50

0.70

Wireless usage summary ending Apr 01/14

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Data	Mobile Internet Flex Rate Plan	52.88	MB	0.00
Data	Intl Data Roaming Charges	10.51	MB	105.23

Total Wireless Usage:

\$105.23

The invoice amount is correct All calls relate to Government Business Personal calls have/will be reimbursed to the Ministry in the amount of \$.

Signature of Cellular Phone / Blackberry Holder

Your services include:

*Mobile Internet Flex Rate Plan

Flex Rate Data Tiers

- \$5 up to 10MB
- \$10 up to 100MB
- \$20 up to 500MB
- \$40 up to 5GB
- Data usage exceeding 5GB will be billed in increments of \$10,00/GB, This additional charge will be added to the monthly fee.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Wireless service fees include gov't regulatory costs. For info visit: www.rogers.com/governmentcosts



DATA GUIDE

1 MB = 1024 KB

1 GB = 1048576 KB

1 GB = 1024 MB

Visit rogers.com/dataguide for more information.

LEGEND

LD = Long Distance MMS = Multimedia Msg KB = Kilobyte MB = MegabyteGB = Gigabyte

s22



Rate period

OD = Mobile Internet

Account Number:

Phone Number:

s17

Invoice Number: Invoice Date:

Apr 01, 2014

Details of data usage on Rogers network

	Date	!	Rate prd	Volume (KB)	Total charges (\$)
1	Thu	Mar 27	OD	5658.00	0.00
2	Fri	Mar 28	OD	4149.00	0.00
3	Sat	Mar 29	OD	114.00	0.00
4	Sun	Mar 30	OD	2234.00	0.00
5	Mon	Mar 31	OD	5235.00	0.00
6	Tue	Apr 01	OD	36766.00	0.00
Tota	ıl:			54156.00	0.00

Details of data roaming usage Internationally

	Date	Roaming Service Provider	Rate prd	Volume (KB)	Total charges (\$)
1	Wed MAR 12	CHINA, CHINA UNICOM	OD	2375.00	23.21
2	Mon MAR 17	JAPAN, NTT DOCOMO	OD	3609.00	35,26
3	Thu MAR 20	KOREA, KT FREETEL	OĐ	1309.00	12.79
4	Thu MAR 20	CHINA, CHINA LINICOM	OD	3465.00	33.85
5	Sat MAR 22	KOREA, KT FREETEL	OD	12.00	0.12
Tota	ıl:			10770.00	105.23

Your total of 10770.00 KB equals to 10.51 MB

Type of

usage

Data



15 of 34

Account Number: Invoice Number: Invoice Date:

s17

May 01, 2014

Wireless Services for s17

STEWART, BEN

Regular charges

Apr 02 - May 01 Mobile Internet Flex Rate Plan* 5.00

Total before taxes: \$5.00

GST (862395381 RT0001) 0.25

PST 0.35

Total for Wireless: \$5.60

Wireless usage summary ending May 01/14

Mobile Internet Flex Rate Plan

Usage Description

Your services include:

*Mobile Internet Flex Rate Plan

- Flex Rate Data Tiers
- \$5 up to 10MB
- \$10 up to 100MB
- \$20 up to 500MB
- \$40 up to 5GB
- Data usage exceeding 5GB will be billed in increments of \$10.00/GB. This additional charge will be added to the monthly fee.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Wireless service fees include gov't regulatory costs. For info visit: www.rogers.com/governmentcosts



Unit of

measure

MB

You used

Total Wireless Usage:

9.11

Total

0.00

\$0.00

cost (\$)

DATA GUIDE

1 MB = 1024 KB 1 GB = 1048576 KB 1 GB = 1024 MB

Visit rogers.com/dataguide for more information

LEGEND

LD = Long Distance MMS = Multimedia Msg KB = Kilobyte MB = Megabyte GB = Gigabyte

	The invoice amount is correct
	All calls relate to Government Business
	or Personal calls have/will be reimbursed to the Ministry in the amount of S
	Dalu
Sig	gnature of Cellular Phone / Blackberry Holder

s22



Account Number:

Phone Number: Invoice Number:

s17

Invoice Date:

May 01, 2014

Rate period

OD = Mobile Internet/Data Usage

Details of data usage on Rogers network

	Date	Rate prd	Volume (KB)	Total charges (\$)
1	Tue Apr 01	OD	76.00	0.00
2	Wed Apr 02	OD	2550.00	0.00
3	Thu Apr 03	OD	137.00	0.00
4	Fri Apr 04	OD	4834.00	0.00
5	Sat Apr 05	OD	165,00	0.00
6	Sun Apr 06	OD	1567.00	0.00
Tota	al:		9329.00	0.00

Your total of 9329.00 KB equals to 9.11 MB



Account Number:

s17

Invoice Number: Invoice Date:

May 01, 2014

s22

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

DATA GUIDE

1 MB = 1024 KB

1 GB = 1048576 KB 1 GB = 1024 MB

Visit rogers.com/dataguide for more information

LEGEND

LD = Long Distance MMS = Multimedia Msg KB = Kilobyte

MB = Megabyte GB = Gigabyte

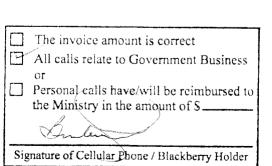
Wireless Services for **BEN STEWART** Regular charges Ending May 01 86.24 Wireless usage May 02 - Jun 01 Public Sector 250 Plan 20.00 LTE Data Service 6GB Plan 30.00 Preferred LD US + Intl 5.00 7.79 BCGOV SSBC Data Recovery Fee 0.00 50 Bonus Minutes Voicemail Included 0.00 5.23 **BCGOV SSBC Voice Recovery Fee** 0.00 Unitd Wi-Fi Local 0.00 **Unlimited Text Messages** 0.00 Company Calling Option 0.00 250 Local Incoming Minutes Call Manager 0.00 Rogers To Rogers Calling 0.00 **Total before taxes:** \$154.26 GST (862395381 RT0001) 4.77 **PST** 6.68 **Total for Wireless:** \$165.71

Wireless usage summary ending May 01/14

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Roaming Charges	18:00	Min:Sec	54.00
Voice	Incoming Inter Company Calls	38:00	Min:Sec	0.00
Voice	250 Local Incoming Minutes	53:02	Min:Sec	0.00
Voice	250 Weekday Minutes	20:36	Min:Sec	0.00
Voice	Rogers To Rogers Calling	2:00	Min:Sec	0.00
Voice	Long Distance Charges			9.73
Data	LTE Data Service 6GB Plan - Included	32.38	MB	0.00
Data	Intl Data Roaming Charges	1.69	MB	17.01
Text Msg	Canada & Roaming - Received	12	Msgs	0.00
Text Msg	Within Canada - Included - Sent	5	Msgs	0.00
Text Msg	While Roaming Intl - Overage - Sent	t 11	Msgs	5.50

Total Wireless Usage:

\$86,24





Rate period

FT = CFT

OD = Mobile Internet/Data

IC = Incoming Inter Company Calls

Usage

WD = Weekday

Account Number:

Phone Number:

s17

Invoice Number: Invoice Date:

May 01, 2014

NW = Eve/Wkend

Type of call

CFT = Call Forward (*72)

G&P = Roaming call placed outside Canada to within your home province - incurs federal and provincial sales taxes

IIC = Incoming Inter Company Calls

IRI = Roaming call received - outside Canada - does not incur

Canadian Taxes

IRM = Incoming Call - Outside Local Calling Area

ROM = Outgoing Call - Outside Local Calling Area

RRM = Incoming Call From Rogers Wireless - Outside Local Calling

VM = Voicemail

Details of Wireless usage

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute (\$)	- Airtime charges (\$)	LD / other rate (\$)	LD / other charges (\$)	Total charges (\$)
1	Wed Apr 02	08:43					BC	IC	IIC	30:31	0.00	0.00	0.07	2.17	2.17
2	Wed Apr 02	10:00		BC			BC	WD	ROM	14:18	0.00	0.00	0.07	1.05	1.05
3	Wed Apr 02	10:54					BC	WD	IRM	33:53	0.00	0.00	0.07	2.38	2.38
4	Wed Apr 02	11:26					BC	WD	IRM	01:00	0.00	0.00	0.07	0.07	0.07
5	Wed Apr 02	11:28					BC	IC	IIC	02:56	0.00	0.00	0.07	0.21	0.21
6	Wed Apr 02	15:06		BC			BC	FT	CFT	00:00	0.00	0.00	0.07	1.82	1.82
7	Wed Apr 02	17:29					BC	IC	IIC	04:33	0.00	0.00	0.07	0.35	0,35
8	Thu Apr 03	08:56	00	BC			BC	WD	ROM	01:08	0.00	0.00	-	0.00	0.00
9	Thu Apr 03	09:00	s22		s17	s22	BC	WD	IRM	15:38	0.00	0.00	0.07	1.12	1.12
10	Thu Apr 03	12:53		BC			B⊂	WD	ROM	02:58	0.00	0.00	-	0.00	0.00
11	Thu Apr 03	15:43					BC	WD	RRM	01:00	0.00	0.00	0.07	0.07	0.07
12	Fri Apr 04	09:58					BC	WD	1RM	01:31	0.00	0.00	0.07	0.14	0.14
13	Fri Apr 04	11:14		BC			BC	WD	VM	01:12	0.00	0.00	0.07	0.14	0.14
14	Fri Apr 04	15:19					BC	WD	IRM	01:00	0.00	0.00	0.07	0.07	0.07
15	Fri Apr 04	15:38		BC			BC	WD	VM	01:00	0.00	0.00	0.07	0.07	0.07
16	Fri Apr 04	18:12					BC	NW	RRM	01:00	0.00	0.00	0.07	0.07	0.07
		Tot	al Wireless Us	age:						113:38		0.00		9.73	9.73

Details of airtime roaming usage outside Rogers network

	Date	Call Time	Call from	Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute (\$)	- Airtime charges (\$)	Long distance charges (\$)	Total charges (\$)
From	CHINA, CHINA	UNICOM	1		, .								
1	Thu Apr 10	05:54					NW	IRI	01:00	3.00	3.00	0.00	3.00
2	Thu Apr 17	22:01					NW	IRI	13:00	3.00	39.00	0.00	39.00
3	Tue Apr 22	07:46	s22			BC	NW	G&P	01:00	3.00	3.00	0.00	3.00
4	Sat Apr 26	01:33		47	s22	BC	NW	G&P	01:00	3.00	3.00	0.00	3.00
5	Sun Apr 27	13:15		s17	OLL	BC	NW	G&P	02:00	3.00	6.00	0.00	6.00
Gran	d Total								18:00		54.00	0.00	54.00

Details of data usage on Rogers network

	Date	Rate prd	Volume (KB)	Total charges (\$)
1	Wed Apr 02	OD	24678.00	0.00
2	Thu Apr 03	OD	3025.00	0.00
3	Fri Apr 04	OD	1835.00	0.00
4	Sat Apr 05	OD	3101.00	0.00
5	Sun Apr 06	OD	526.00	0.00
Tota	al;		33165.00	0.00

Your total of 33165.00 KB equals to 32.38 MB

Details of data roaming usage Internationally

	Date	Roaming Service Provider	Rate prd	Volume (KB)	Total charges (\$)	
1	Mon APR 07	CHINA, CHINA UNICOM	OD	935.00	9.13	
2	Fri APR 11	CHINA, CHINA UNICOM	OD	389.00	3.81	
3	Thu APR 24	JAPAN, NTT DOCOMO	OD	409.00	4.00	
4	Mon APR 28	CHINA, CHINA UNICOM	OD	7.00	0.07	
Tota	ıl:			1740.00	17.01	

Your total of 1740.00 KB equals to 1.69 MB

Details of rollover usage

		Balance	Added			Expired	Balance	Expiring	Maximum	Rollover *
Type of	Usage	from previous	this	Total	Total	as of	rolling to	as of	rollover	plan
usage	Description	month	month	available	used	05/01	next month	06/01	allowance	expiry date
Voice	100 Mins+150 Text+50MB-Zn 3	38:00	0:00	38:00	0:00	0:00	0:00	N/A	N/A	04/03/2014

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Account Number:

Phone Number:

s17

Invoice Number:

Invoice Date:

May 01, 2014

Details of rollover usage (continued)

Type of usage	Usage Description	Balance from previous month	Added this month	Total available	Total used	Expired as of 05/01	Balance rolling to next month	Expiring as of 06/01	Maximum rollover allowance	Rollover * plan expiry date
Text Msg	Roaming Text Messages - sent	143	0	143	0	0	0	N/A	N/A	04/03/2014

^{*} Some rollover options may have a single, pre-defined expiry date. Please visit www.rogers.com for your option details.

Long distance usage history

Destination	Ending Mar 01	Ending Apr 01	Ending May 01
Canada	274:00 (Mins)	100:00 (Mins)	109:32 (Mins)
International	00:00 (Mins)	20:00 (Mins)	00:00 (Mins)
Total:	274:00 (Mins)	120:00 (Mins)	109:32 (Mins)

c2'

96

PURCHASING CARD TRANSACTION REGISTER

Cardholder:	Ben Stewart	Statement Date (DD-MMM-YYYY):	03-Apr-2014	Clearing line to	CLIENT	RESP	SVS LINE	STOB	PROJ	TOTAL AMOUNT
Branch:	Special Representative for BC in Asia	Supplier# - BMO:	2081565	account:	065	51060	59120	8530	5144444	(2.75)
Description:	April 3 Pcard Reconciliation	Telephone #:	604-660-1848							

 Qualified Receiver:
 Gemma D'Attilio (on behalf of Ben Stewart)

 Expense Authority:
 Gregory Matisz

Click here to summarize register
Click here to summarize register

Expens	e Authority:	Gregory Matisz													
TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
1	31-Mar-14	Translink	Transit ticket	65	51663	22441	5702	5144444		Ben Stewart	s22	2.75			2.75
2															0.00
3															0.00
4															0.00
5															0.00
6															0.00
7															0.00
8															0.00
9															0.00
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20															0.00

FIN 122/WEB Rev. 2013/07/06 2.75 0.00 0.00 2.75

TRANS LINK

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ZUNE

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

MO.MR.31 10:42P

TRAVEL AUTHORIZATION

BRITISH COLUMBIA	This form	must be used for retion of ministrie	all out-of-province es, be used for in-	travel requorovince trav	ests. rel requests.		
The Best Place on Earth	Out-of-Pr		Oul-of-Canada	□ln-Pro		ESTIMATED COSTS	s (in can. \$) 4,200
MINISTRY / ENTITY / CORPORATE		Ovince E-	Out-or-Ganada		VOTE	Transportation	W.G.
	The state of the s					Meals	250
International Trade					1	Lodging	1,000
EMPLOYEE NAME					EMPLOYEE ID.	Overtime	
Ben Stewart					s22		
POSITION				BARGAINING	3 UNIT / GROUP NO.	Fees	1
BC's Special Represer	ntative in Asia			0	4	Other	-
BRANCH / LOCATION / REGION							-
DATE DEPARTING	DATE RETURNING	NO. OF WORKD	DAYS AWAY	ESTIMATED	OVERTIME CLAIM		
2014/04/06	2014/04/12		5		HOURS		-
IDENTITY OF ORGANIZATION (OT	HER THAN PROV. OF B.C.) PAYING ANY	OF THE COSTS		1		-	
N/A, OR:						SUB TOTAL	5,450
DESTINATIONS						Less Costs paid by others	
Vancouver, Beijing, Ch	nengdu Chongqing, Zhuh	ai, and Guang	jzhou			TOTAL COSTS	5,450
METHOD OF TRAVEL					SIGNATURES		
Air (Economy)			Refer to		.4 Policy 1 and 10.4. EASE SIGN ONE BO		orities,
PURPOSE OF TRAVEL Give details of event to be atte	ended, project name / number, prog	ram involved,	DIRECTOR	VED	NOT APPRO		TE SIGNED
benefits to Ministry, etc.		ale	11			YYY	Y/MM/DD
-Meeti with Chairman	rovince government officia of Ruifena Group	als	D			1	
-Meet with DDG of Ch			ASSISTANT DEPUT	MINISTER	4		
-Meet with Canadian C	Consul General in Chongo		APPRO	VED /	NOT APPRO		TE SIGNED Y/MM/DD
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LNG terminals.	g Province government of	ficials	Ψ^{\bullet}	<i>W</i> .			
	Consul General in Guanga		DEPUTY MINISTER		1		
	th various Canadian comp		APPRO	YED	NOT APPRO		TE SIGNED Y/MM/DD
	Commerce, and various		0	>			
			MINISTER		1		
EMPLOYEE'S SIGNATURE		DATE SIGNED YYYY/MM/DD	APPRO	VED	NOT APPRO		TE SIGNED Y/MM/DD
	Osplanter completes and fenus	urda a consta lam	ndiata cunanigar f	or approval(e) If travel is approved	the supervisor retain	s a conv and

FIN 99/WEB Rev 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

Tentative Program for Mr. Ben Stewart's Visit to Chengdu, Chongqing, Zhuhai and Guangzhou during April 6-12, 2014 (updated April 7)

Date	Time .	Program
April 6 (Sunday)	13:50 (local time)	Depart Vancouver with Air China CA992
April 7	16:15 (local time)	Arrive in Beijing
(Monday)	19:00	Depart Beijing by Flight CA4110
	22:00	Arrive in Chengdu
	23:00	Check in Hotel Address:
April 8 (Tuesday)	9:00-9:40	Group meeting with Mr. Wei Hong, Governor of Sichuan Province Address: Century City Int'l Convention Center 世纪城国际会议中心 Contact: Ms. Zhang Qing, Director, SIPB Mobile:
	10:00-10:30	Meeting with Mr. Liu Xin, DDG of Sichuan Dept. of Commerce. Address: 6/F, Century City Int'l Convention Center 世纪城国际会议中心 6 楼 Contact: Ms. Zhang Fu, Director, Dept. of Commerce Mobile:
	12:00	Depart for P&M Investment Inc. (15 Mins by car) Address: Bldg No. 10, Tianfu Int'l Community, Shengxing Street, Hi-Tech Zone, Chengdu 成都市高新区盛兴街天府国际社区 10 号楼 Contact: Mr. Don Dong, Mobile:
	12:30-14:30	Business luncheon hosted by P&M Investment Inc. in Vin Restaurant
	15:00-16:00	Meet with Mr. Wang Dong, Chairman of Ruifeng Group Address: 39 Yuren Nan Road, Jinniu Dist., Chengdu 成都市金牛区育仁南路 39 号 Contact: Mr. Wang Dong, Mobile:
	16:00-16:40	Return to Chengdu Century City InterContinental Hotel
	17:00-18:30	Keynote Speech by Provincial Leadership followed by Reception Dinner Address: Crystal Room, 5/F, Century City Int'l Convention Center 世纪城国际会议中心 5 楼水晶厅 Contact: Mr. Chang Min, Mobile:
	Evening	Mr. Liu % Hotel

April 9	06:00	Breakfast in Hotel and Check out
(Wednesday)	06:30	Depart for Chengdu Station Address: 3 rd North Section, Erhuan Road, Chengdu 成都市二环路北三段
	08:00	Depart Chengdu for Chongqing by train D5102
	10:23	Arrive in Chongqing North Station, and depart for Hotel Address: Vehicle: 输 AM5958 Contact of Driver: Mr. Gu, Mobile:
	11:00	Check in $\frac{10}{6}$ Hotel and refresh
	12:30	Depart for Chongqing Jinshan Group Address: 18 Nishang Avenue, Lianglu Industrial Park, Yubei Dist., Chongqing 重庆市渝北区两路工业园区霓裳大道 18 号 Contact: Ms. Wu Lijuan, Mobile:
	13:00-14:00	Visit to Chongqing Jinshan Group
	14:05	Depart for Chongqing COFTEC (25 Mins by car) Address: 22/F, Foreign Trade Building, 65 Jianxin Bei Road, Jiangbei District, Chongqing 重庆市江北区建新北路 65 号外贸大厦 22 楼 Contact: Ms. Kelly, Mobile:
	14:30-15:00	Meet with Mr. Li Qian, DDG of Chongqing COFTEC, Discussion & Finalizing of MOU
	15:05	Depart for Canadian Consulate General (20 Mins by car) Address: Suite 1705, Metropolitan Tower, Wu Yi Lu, Yu Zhong District, Chongqing 重庆市渝中区五一路大都会大厦 1705 室 Contact: Ms. Lily, Mobile:
	16:00	Meet with Philippe Rheault, Canadian Consul General in Chongqing
	Evening	Stay in 50 Hotel
April 10	06:00	Breakfast in Hotel and Checkout
(Thursday)	06:30	Depart Hotel for Airport
	07:05	Arrive in Chongqing Jiangbei Airport
	08:05	Depart Chongqing by Flight CA4319
	09:55	Arrive Guangzhou
	10:15	Pick-up and head for Zhuhai with Cathy to attend China LNG Conference
	12:45	Arrive in Zhuhai Dehan Hotel
	16:00	Presentation on the latest development of B.C. LNG terminals

	20:00	Depart Zhuhai for Guangzhou
	Evening	Stay in $\frac{\Omega}{\omega}$ Hotel
April 11 (Friday)	09:30 (TBC)	Meet with Guangdong Dept. of Commerce, Signing of MOU
	11:00 (TBC)	Meet with Mr. Fu Lang, Director General of Foreign Affairs Office of Guangdong Province
	14:30-15:30	Meet with R&F Group
	16:30-17:30	Meeting with Weldon Epp, Canadian Consul General in Guangzhou Venue:
	18:00	Networking Dinner (to invite Canadian Consul General, Senior Trade Commissioner, Representatives from Bank of Montreal, CanCham, Cantronics, Brighthope, Totem, etc.)
	Evening	Stay in $\frac{40}{60}$ Hotel
April 12	7:00	Breakfast at Hotel
(Saturday)	8:00	Depart for Guangzhou Baiyun Int'l Airport, Cathy to accompany
	9:00	Arrive at Airport
	10:30	Depart for Beijing by Flight CA1330
		End of Visit to South China

From: booking@singaporeair.com.sg
To: Jordan, Annette MIT:EX
Subject: Booking confirmation - s22
Date: Monday, April 7, 2014 3:01:42 PM

Attachments: eticket-Mr-STEWART-BENJAMIN s22 .pdf

NR

This is an automatically generated message. Please do not reply to this address.

Booking confirmation

Booking reference: s22

Manage Booking

Dear Mr Benjamin s22 Stewart,

Thank you for booking your flight(s) with singaporeair.com. Please find your booking confirmation details below. We recommend you print these and bring them with you when you travel.

Passenger 1: Mr Benjamin s22 Stewart

Passenger 2: NR

Your itinerary

Passengers

Mr Benjamin _{S22} Stewart

NR

Flight 1 Singapore (SIN) to Hong Kong (HKG)

May 08, 2014, 03:05 PM Total travel time: 3hrs 45mins Status: **Ticketed**

Flight	Departs	Arrives	Duration	Cabin Class
SQ872	Singapore 15:05	Hong Kong 18:50	Non- stop	Economy (Y) Flexi
Singapore Airlines			Flying	

PM(08May) PM(08May) Boeing 777-200 time Changi Intl Hong Kong (Refitted SR-series) 3hrs Terminal 3 Terminal 1 45mins Seat selected: Mr Benjamin s22 S22 Stewart NR

Payment details

Total Cost Cost break down SGD 1,397.80 (including taxes and surcharges) Total fare SGD 1,260.00 Carrier surcharges SGD 69.80 Form of payment s22 Airport/government SGD 68.00 taxes Card Holder: **Annette Jordan Total Cost** SGD 1,397.80

Full cost breakdown

Surcharge per passenger

Carrier surcharges include the following:

Airline Fuel Surcharge (YQAC)	SGD	34.90
Sub-total (per passenger)	SGD	34.90
Number of passengers		2
Total surcharges	SGD	69.80
Airport/Government taxes include the following:		
Tax charges per passenger	Currency	Adult
Tax charges per passenger Passenger Service and Security Charge (SG)	Currency SGD	Adult 19.90
	•	
Passenger Service and Security Charge (SG)	SGD	19.90
Passenger Service and Security Charge (SG) Aviation Levy (OP)	SGD SGD	19.90 6.10

Currency

Adult

Total taxes SGD 68.00

Manage your booking

Whether you need to view your Itinerary, get your boarding pass, change or cancel your flight, it's fast and easy to do it all on the Singapore Airlines website.

Some other activities you can perform on Manage Booking are making flight changes, upgrading flights, and checking out in-flight entertainment for your flight.

Select your seat

Pick or change your seats anytime before getting to the airport

Upgrade to next cabin

Use money or KrisFlyer miles to upgrade to next cabin

Request a special meal.< h4>

Order the meal you want before you arrive at the airport

Manage this booking now

Update your booking

Not a Krisflyer Member?

Sign up for KrisFlyer membership now to earn **1,594** KrisFlyer miles from this flight. These miles can be redeemed for flights to more than 1000 destinations in over 170 countries on Singapore Airlines, SilkAir and our world-class partner airlines. Members can also use KrisFlyer miles to pay for any available Singapore Airlines or SilkAir airfare on singaporeair.com.

In addition, you will accrue **399** Elite miles from this flight and be on your way towards gaining membership in our <u>Elite Silver</u> and <u>Elite Gold</u> tiers, with higher levels of benefits. What are you waiting for? <u>Join KrisFlyer now!</u>

Yours sincerely, **Singapore Airlines**

Additional information

Retrieve your booking

To check the status of your flights or print your eTicket before you fly, simply <u>retrieve your booking</u>. You can also do this by clicking the 'Manage booking' link on the

singaporeair.com home page.

Ticket collection

Thank you for purchasing an electronic ticket. Your travel details are now stored in our computer system, so you won't need a printed ticket to fly.

However, if you're travelling to and from the USA, Manila, Fukuoka or Colombo, you must bring a printed copy of this booking confirmation, or your electronic ticket receipt, to the airport when you fly.

Ticket changes

Please note that an administration fee may be charged if you make changes to your itinerary details.

Pre-order exclusive KrisShop products

To order exclusive products at duty-free prices – ready for onboard collection when you fly – <u>visit the online KrisShop</u>.

Checking in

To check in online, anywhere between two and 48 hours of departure, <u>use our internet check-in service</u>.

If you prefer to check in at the airport, please arrive at least two and a half hours before your flight departs.

Print your boarding pass

Baggage allowance

To find out more about baggage information, click here.

Please note that for traveling originating in United States, differing baggage allowance may apply.

From 8 May 2007, Singapore Changi Airport has implemented new restrictions on the carriage of liquids, aerosols and gels. For more information on these restrictions, please visit www.singaporeair.com/en_UK/travel-information/baggage-restrictions/.

Customer service

To speak to our friendly customer services staff about your booking, <u>find the details of your local Singapore Airlines office</u>.

Privacy policy

Rest assured that all the information you give us is protected by our privacy policy.

However, please note that government regulations may require us to provide information or permit access to passenger / customer data in some circumstances.

Notice: Overbooking of flights for tickets sold in the USA

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers

willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline (which are available upon request from the air carrier), persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your ticket agent.

Important arrival and departure information

Please note that Singapore Airlines flights now depart from Changi Airport Terminals 2 & 3.

For flights into Singapore, we'll confirm the arrival terminal two hours before your flight touches down. To find out which terminal your flight will arrive at, call the enquiry hotline at 1800-542-4422 or check your arrival terminal online.

Thank you again for flying with Singapore Airlines. We hope you have a pleasant trip.

Privacy Policy

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This is an automatically generated message. Please do not reply to this address.



Mr BENJAMIN s22 STEWART

Booking reference:

s22

Dear Mr STEWART

Thank you for using the Singapore Airlines Electronic Ticket service. This is your travel itinerary. We appreciate your patronage and look forward to serving you again in the near future.

Sincerely,

Singapore Airlines

Electronic ticket:

s22

Date of issue:

08 Apr 2014

Place of issue:

online booking

IATA number:

32393340

Flight Details

SQ872 Singapore Airlines ECONOMY

Departs: Singapore (SIN) Terminal 3 Thu, 08 May 2014 15:05 Status: CONFIRMED

Arrives: Hong Kong (HKG)

Thu, 08 May 2014 18:50

Checked bags: 30KG

Payment details

Ticket fare:	SGD	630.00	Form of payment: s17
Airline Fuel and Insurance Surcharge	SGD	34.90	
Passenger Service and Security Charge	SGD	19.90	
Aviation Levy	SGD	6.10	Restrictions: VLD SQ/MI
Passenger Security Service Charge	SGD	8.00	VLD SQ/MI
Ticket amount:	SGD	698.90	

Fare Rules and Conditions

Fare Basis Code YOWSG

Booking Class Economy-Y

Applicable Flight Numbers

FROM/TO SIN FOR FARES WITH FOOTNOTE 5X NOTE - GENERAL RULE DOES NOT APPLY THE FARE COMPONENT MUST NOT BE ON ONE OR MORE OF THE FOLLOWING SQ FLIGHTS 1000 THROUGH 5000 SQ FLIGHTS 5489 THROUGH 5804 SQ FLIGHTS 5807 THROUGH 9999. AND THE FARE COMPONENT MUST BE ON ONE OR MORE OF THE FOLLOWING ANY SQ FLIGHT.

Sales Restrictions

TICKETS MUST BE ISSUED ON/AFTER 01APR 14 AND ON/BEFORE 30SEP 14. FOR FARES WITH FOOTNOTE 5X NOTE - GENERAL RULE DOES NOT APPLY SALE IS RESTRICTED TO SPECIFIC AGENTS. TICKETS MUST BE ISSUED ON SQ OR MI AND MAY ONLY BE SOLD IN SIN TICKETS MUST BE ISSUED BY ELECTRONIC TICKETING. SITI TRANSACTIONS PERMITTED. SOTO/SITO/SOTI TRANSACTIONS NOT PERMITTED. NOTE - TICKETS MAY ONLY BE ISSUED IN SINGAPORE. ------------ 1. FARE LEVEL IS SUBJECT TO CHANGE. 2.



SERVICE FEES WILL BE APPLICABLE IF TICKETS ARE ISSUED DIRECTLY WITH SINGAPORE AIRLINES.

Travel Restrictions

VALID FOR TRAVEL COMMENCING ON/AFTER 01APR 14.

Maximum Stay

NONE UNLESS OTHERWISE SPECIFIED

Minimum Stay

NONE UNLESS OTHERWISE SPECIFIED

Advance Purchase

Penalties

FOR YOWSG TYPE FARES CANCE	ELLATIONS ANY TIME CHAP	RGE USD 100.00 FOR CA	NCEL. NOTE - BEFORE
FIRST FLIGHT DEPARTURE - USD	100	AFTER FIRST FLI	GHT DEPARTURE -
USD 100	THE ABOVE CHARGE I	DOES NOT APPLY TO IN	FANT WITHOUT A
SEAT	IN CASE OF TICKET UPO	GRADE THE ORIGINAL N	ON-REFUNDABLE
AMOUNT REMAINS NON-REFUNDA	ABLE	IN CASES OF N	NO-SHOW CHARGE NO
SHOW FEE OF USD100 FOR CANC	EL UNLESS PROOF OF CA	NCELLATION FOR THE	RESERVATIONS ON
AFFECTED TICKET BEFORE SCHE	DULED FLIGHT DEPARTU	RE TIME IS PROVIDED	
ANY CANCELLATION S	TRICTER FARE CONDITION	NS WILL APPLY TO THE I	ENTIRE JOURNEY.
CHANGES ANY TIME CHANGES PI	ERMITTED FOR REISSUE/F	REVALIDATION. NOTE - E	BEFORE FIRST FLIGHT
DEPARTURE - NO CHARGE	AFT	ER FIRST FLIGHT DEPA	RTURE - NO CHARGE -
IN CAS	SE OF TICKET UPGRADE T	HE ORIGINAL NON- REF	UNDABLE AMOUNT
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CANCELLATION FOR THE RESERV			-
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CONDITIONS WILL APPLY TO THE	ENTIRE JOURNEY.		

Stopover

FOR FARES WITH FOOTNOTE 5X NOTE - GENERAL RULE DOES NOT APPLY UNLIMITED STOPOVERS PERMITTED ON THE PRICING UNIT. NOTE - SURFACE BREAK BETWEEN 2 STOPOVER POINTS IS NOT PERMITTED FOR ANY FARE.

Ticket Endorsement

FOR FARES WITH FOOTNOTE 5X NOTE - GENERAL RULE DOES NOT APPLY THE ORIGINAL AND THE REISSUED TICKET MUST BE ANNOTATED - VLD SQ/MI - IN THE ENDORSEMENT BOX.

Additional Conditions

FOR FARES WITH FOOTNOTE 5X NOTE - GENERAL RULE DOES NOT APPLY THIS FARE MUST NOT BE USED FOR ADD-ON CONSTRUCTION. THIS FARE MUST NOT BE USED AS THE HIGH OR THE LOW FARE WHEN CALCULATING A DIFFERENTIAL. THIS FARE MAY BE USED AS THE THROUGH FARE WHEN PRICING A FARE COMPONENT WITH OR WITHOUT A DIFFERENTIAL. NOTE - 1. DOCUMENTATION FEE IS NOT APPLICABLE.

For tickets paid for with KrisFlyer miles, miles earned are proportionate to the amount paid using credit/debit card. Commercial fare and KrisFlyer terms and conditions apply.

Important Notices

Please bring along this receipt during your travel (in case any third party requires proof of purchase), and have all valid travel documents (e.g. visa and passport) with you.

If payment is made via credit and/or debit card(s), you may be required to present the credit and/or debit card(s) used for verification prior to your departure. Flight departure and arrival timings, including information regarding the airport terminal is available via the Flight Status page on our website. SIA flights departing from Singapore will depart from either Terminal 2 or Terminal 3, as indicated on your E-ticket receipt. For SIA flights arriving into Singapore, the arrival terminal will be confirmed approximately 2 hours before the actual time of arrival. The arrival terminal information is available at www.singaporeair.com and the flight enquiry hotline at 1800-542-4422 (within Singapore).

For changes to your travel plans, please contact the Singapore Airlines office nearest to you. Service fees for bookings, ticketing and ticket changes may

Singapore Company Registration No. 197200078R



apply. Contact details and service fees details are available on our website www.singaporeair.com For tickets sold in USA and only for flights departing from and arriving in USA, fees for cancellations made within 24 hours of initial ticket issuance may be waived.

Your airline ticket is electronically stored in our system and is subject to the Conditions of Contract and General Conditions of Carriage, both of which can be found on www.singaporeair.com. We have a privacy policy for passenger/customer data. However, please note that government regulations may require that we provide information on or permit access to passenger/customer data.

SIA Baggage PolicyChecked Baggage:i. For flights to and from USA, the free checked baggage allowance per passenger is 2 pieces*#.

- ii. For flights to and from Brazil, the free checked baggage allowance per passenger is 2 pieces*, each weighing no more than 32kg.
- iii. For all other flights, the free checked baggage allowance is 30kg, 40kg or 50kg per passenger for Economy, Business or First Class/Suites respectively.
- iv. PPS Club members travelling on SQ/MI flights are allowed additional 100% baggage allowance above the allowance for their class of travel.
- v. PPS club members travelling on other Star Alliance carriers are allowed additional checked baggage allowance of:
- (a) 20kg; or
- (b) For flights to and from USA 1 piece*#; or
- (c) For flights to and from Brazil 1 piece* (weighing no more than 32kg).
- vi. KrisFlyer Elite Gold and Star Gold members are allowed an additional checked baggage allowance of:
- (a) 20kg; or
- (b) For flights to and from USA 1 piece*#; or
- (c) For flights to and from Brazil 1 piece* (weighing no more than 32kg).
- vii. Infants are allowed free checked baggage allowance of:
- (a) 10kg; or
- (b) For flights to and from USA 1 piece*#; or
- (c) For flights to and from Brazil 1 piece* (weighing no more than 32kg).

In addition, a fully collapsible stroller or pushchair, carrycot or car seat may be checked-in without charge.

vii. For interline and codeshare flights, the free checked baggage allowance and excess baggage charges of the other airlines operating those flights may differ from SIA's baggage policy.

*Whenever the "piece" concept is applied, regardless of class of travel, the outside linear dimensions of each piece must not exceed 158cm (62 inches). #Each piece must weigh no more than 23kg for Economy Class and no more than 32 kg for Business or First Class/Suites.

Cabin Baggage

Economy class cabin baggage is limited to 1 piece per passenger. First and Business class passengers are allowed 2 pieces per passenger. For safety reasons, cabin baggage must not exceed 115 cm (45 inches) in total linear dimensions and weigh not more than 7 kg (15 lb) each. More information on checked and cabin baggage, and the excess baggage pricing is available on www.singaporeair.com.

Seating:

Passengers may be allocated any seat on the flight in the class of service for which the ticket has been issued. Passengers who have pre-selected their seats, are advised that such pre-selected seats are not guaranteed and may not be available in some cases, and SIA reserves the right to allocate another seat to the passenger, within the same cabin, in lieu of the seat pre-selected by the passenger earlier.

Notice - Overbooking of flights:

Airline flights may be overbooked, and there is a slight chance that a seat may not be available on the flight for which a person has a confirmed reservation. If a flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservations in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to passengers in accordance with its boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline (which are available upon request from the air carrier), persons involuntarily denied boarding are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Please check with your airline or your ticketing agent.

Air Passage Regulation:

Transportation and other services to be performed by the carrier are subject to Conditions of Contract, and other important notices which are delivered with this itinerary/receipt and form part of the Contract of Carriage. Please ensure that you have received these notices, and if not, contact the nearest office of the issuing airline or your travel agent to obtain a copy prior to the commencement of your trip.

If your journey involves an ultimate destination or stop in a country other than the country of departure, international treaties, known as the Warsaw Convention and the Montreal Convention, may be applicable. These conventions govern and, in some cases, limit the liability of carriers for death of or personal injury to passengers, and in respect to loss of or damage to baggage.

Also see notices in the Conditions of Contract under the following headings: Advice to International Passengers on Limitation of Liability and Notice of Baggage Liability Limitations.

Feedback and Queries:

You may provide feedback or send queries to Singapore Airlines Customer Affairs at Airline House, 25 Airline Road, Singapore 819829 or via the online feedback form available at http://www.singaporeair.com/en_UK/contact-us/.

This document may contain confidential and privileged information. If you are not the addressee (or authorized to receive for the addressee), please notify Singapore Airlines Limited (SIA) by telephone immediately and destroy the document. Furthermore, you may not use, copy or disclose to anyone the document or any information contained in it. SIA does not guarantee and is not liable for the security of any information electronically transmitted or via facsimile, for the proper and complete transmission of the information contained in this communication or for any delay in its receipt. The use of this document for any illegal purpose or for any purpose other than as permitted by SIA is strictly prohibited and such use may result in legal proceedings.

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FIN 10 Rev. 2007/2/28 OPC 7530951008 (100/pk)

ORIGINAL: MINISTRY

COPY: EMPLOYEE

Date of	e of Places Travelled		Places Travelled Personal					vle	al P	er l	Diem	Acc	om. Costs	To	tal Daily		
Travel				Vehicle Use						•				(Car re		Costs	
	To/From De	<u>epart</u>	, f		Bus/Taxi/	В	L	D	1								
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			KM	Total													
11-Jan-14	Kelowna (dept 0	8:25 a m)	46	\$ 23.92											Avg. exchange rate HKD-CAD:		
	Hong Kong		drop	oed off at	airport	Х	Χ		Х	\$	123.17				0.14331	\$	147.09
12-Jan-14	Arrive 17:35	Dec 12															
,	Hong Kong							Χ	Х	\$	109.56	\$	443.26			\$	552.82
13-Jan-14																	
 .	Hong Kong					<u> </u>			Х	\$	43.64	\$	443.26			\$	486.90
14-Jan-14															Avg. exchange rate CNY-CAD:		
	Hong Kong					Х		Х	Х	\$	142.52	\$	443.25			\$	585.77
15-Jan-14		* •											s15	Hotel t	otal reimbursed \$1773.02 CAD		
	Hong Kong					Х		Х	Х	\$	142.52	\$	443.25	(dec	ducted \$70.06 CAD for laundry)	\$	585.77
16-Jan-14	Hong Kong (dept	t 11:15 am)									-				Avg. exchange rate CNY-CAD:	-	"
	Sanya					Х	Χ		Х	\$	74.57	\$	354.31		0.18348	\$	428.88
17-Jan-14		-															
	Sanya								Х	\$	30.38	\$	354.31			\$	384.69
18-Jan-14	Sanya (dept 12:0	00 pm)				<u> </u>									Jan 21, 2014: Airline		
	Beijing						Х	Χ	X	\$	122.56	\$	242.62		reimbursed downgrade in	\$	365.18
19-Jan-14															fare in cash (830 RMB);		
	Beijing			. 			Х	Х	Х	\$	122.56	\$	242.61		employee used cash on future	\$	365.17
20-Jan-14													· · ·		trip to offset expenses that		
	Beijing						Χ		Х	\$	63.85	\$	242.61		will be claimed as incurred.	\$	306.46
21-Jan-14	Beijing (dept 10:	:00 am)												-\$ 152.29	Avg. exchange rate HKD-CAD:		
	Hong Kong					Х	Χ		Х	\$	123.88	\$	340.88		0.14413	\$	312.48
22-Jan-14	Hong Kong (dept	t 10:30 am)				,									Avg. Exch rate CNY-CAD: 0.184	59	
	Beijing					Χ	Χ		Χ	\$	93.77	\$	245.46	\$ 135.73	laundry charges	\$	474.96
23-Jan-14											:				Avg. exchange rate CNY-CAD:		
	Beijing							Ϋ́	Х	\$	84.54	\$	245.46		0.18459	\$	330.00
Total			46	\$ 23.92	0					\$:	1,277.54	\$	4,041.29	-\$ 16.56		\$!	5,326.19

Date of Travel	Places		ersonal nicle Use	Transportation Costs		N	lea	P	er D	Diem'	Acc	om. Costs	(Car	То	otal Daily Costs		
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24-Jan-14													•				
	Beijing					Х			X	\$	55.01	\$	245.46			\$	300.47
25-Jan-14	Beijing	•															:
	Kelowna	a (arr 17:39 pm)	46	\$ 23.92			Х	X :	X	\$	123.31				Picked up from airport	\$	147.23
		e10.4											•		· ·	\$	
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		· · · · · · · · · · · · · · · · · · ·											Tee			\$	
Total (this		,	_	\$ 23.92	0						178.31		245.46	\$ ~		\$	447.70
Total (cum	ulative)		92	\$ 47.84	\$ -					\$ 1	.,455.85	\$	4,286.75	-\$ 16. 5	66	\$	5 <i>,</i> 773.89



AGENT NR/NR BOOKING REF

STEWART/BENJAMIN

MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5

ATTN: KEN EWAN

DATE: JAN 08 2014

20490

SERVICE DATE FROM ďΩ DEPART ARRIVE 0927 0825 AIR CANADA 11JAN KELOWNA BC VANCOUVER BC AC 8413 SATURDAY INTERNATIONAL INTERNATIONAL Y ECONOMY TERMINAL M NON STOP RESERVATION CONFIRMED 1:02 DURATION FLIGHT OPERATED BY AIR CANADA EXPRESS - J AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300 SEAT s22 NO SMOKING CONFIRMED AIR CANADA 11JAN VANCOUVER BC HONG KONG 1200 1735 AC 7 SATURDAY INTERNATIONAL INTERNATIONAL 12JAN TERMINAL M TERMINAL 1 C BUSINESS LUNCH/MEAL NON STOP RESERVATION CONFIRMED 13:35 DURATION AIRCRAFT: BOEING 777-300ER SEAT _{\$22} NO SMOKING CONFIRMED

AIR CANADA AC 30

J BUSINESS

25JAN BEIJING

VANCOUVER BC SATURDAY CAPITAL INTL INTERNATIONAL

TERMINAL M

1740 1230

NON STOP

Continued on to Kelowna Sea

RESERVATION CONFIRMED AIRCRAFT: BOEING 767-300/300ER

TERMINAL 3

BREAKFAST/MEAL

SEAT _{S22} NO SMOKING CONFIRMED

10:50 DURATION

addl') flight invoice altached,

AIR FARE:CAD 11137.00 TAXES AND AIRLINE IMPOSED FEES: 333.50

> GST/HST: 0.75 TOTAL CAD

SERVICE FEE: 58.00 GST/HST: 2.90 TAX DETAILS:

SERVICE FEE DETAILS: s22 SERVICE FEE / PAID BY /THANKS CAD PAID BY s22 /THANKS CAD -11471.25

INVOICE TOTAL CAD 0.00

s17 TICKET PAYMENT: SVCFEE PAYMENT: s17

RESERVATION NUMBER (S)

INVOICE NUMBER

s22

1/ 2















s22

STEWART/BENJAMIN

MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: KEN EWAN

DATE: JAN 08 2014

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

ETKT:AC

s22

SVC:

s22

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

DURING BUSINESS HOURS CALL US ON 1800 6639787 AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE PLEASE QUOTE MEMBERSHIP CODE s17 ***PLEASE NOTE*** ADDITIONAL CHARGES MAY APPLY

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:



INVOICE NUMBER











STEWART/BENJAMIN S22

MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5

ATTN: KEN EWAN

DATE: JAN 24 2014

20490

DATE FROM DEPART ARRIVE SERVICE TO VANCOUVER BC 1740 1230 AIR CANADA 25JAN BEIJING SATURDAY CAPITAL INTL INTERNATIONAL AC 30 TERMINAL 3 TERMINAL M J BUSINESS NON STOP BREAKFAST/MEAL 10:50 DURATION RESERVATION CONFIRMED AIRCRAFT: BOEING 767-300/300ER

SEAT S22 NO SMOKING CONFIRMED

25JAN VANCOUVER BC KELOWNA BC 1640 1739 AIR CANADA SATURDAY INTERNATIONAL INTERNATIONAL AC 8418

TERMINAL M Y ECONOMY

NON STOP

0:59 DURATION RESERVATION CONFIRMED FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300 SEAT 822 NO SMOKING CONFIRMED

> s22 **CAD-11471.25** EXCHANGE TICKET NUMBER AIRLINE CHANGE PENALTY CADO,00

_____ · AIR FARE: CAD 11317.00

TAXES AND AIRLINE IMPOSED FEES: 20.00 SERVICE FEE: 58.00 TOTAL CAD

GST/HST: 2.90

TAX DETAILS:

SERVICE FEE DETAILS: s22 /THANKS CAD -60.90SERVICE FEE / PAID BY /THANKS CAD -200.00 s22 ADDITONAL FARE/PAID BY INVOICE TOTAL CAD 0.00

TICKET PAYMENT: s17 SVCFEE PAYMENT: s17

RESERVATION NUMBER(S) s22

ETKT: s22 SVC: s22

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

INVOICE NUMBER

1/ 2















s22

STEWART/BENJAMIN

s22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: KEN EWAN

DATE: JAN 24 2014

20490

ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT

DURING BUSINESS HOURS CALL US ON 1800 6639787 AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE PLEASE QUOTE MEMBERSHIP CODE s17 ***PLEASE NOTE*** ADDITIONAL CHARGES MAY APPLY

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

> etms - Corporate Travel Management Solutions 1600 Steeles Avenue West, Suite 312 Toronto (Concord), Ontario LAK 4NZ P 416 665 CIMS (2867) F 905 738 0367 info.ca@ctmsbavel.com www.sctmstrayel.com

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

s22



INVOICE NUMBER











KEN E Feb 3 Pearl

AGENT NR/NR BOOKING REF

STEWART/BENJAMIN

MR s22

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: KEN EWAN

DATE: JAN 08 2014

20490

SERVICE DATE FROM TO DEPART ARRIVE

HONG KONG AIRLINES 16JAN HONG KONG

HX 169 THURSDAY INTERNATIONAL PHOENIX INTL

1115 1245

C BUSINESS

TERMINAL 1

SNACK

NON STOP

RESERVATION CONFIRMED

1:30 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A330-200

SEAT _{S22} NO SMOKING CONFIRMED

CHINA SOUTHERN AIRLIN 18JAN SANYA

NON SMOKING

BEIJING

1200 1545

CZ 6760

SATURDAY PHOENIX INTL

CAPITAL ÎNTL

W PREMIUM ECONOMY

LUNCH

TERMINAL 2

NON STOP 3:45 DURATION

RESERVATION CONFIRMED AIRCRAFT: BOEING 777-200/300

SEAT _{S22} NO SMOKING CONFIRMED

CATHAY PACIFIC 21JAN BEIJING

HONG KONG

1000 1350

3:50 DURATION

CX 347

TUESDAY CAPITAL INTL INTERNATIONAL

W PREMIUM ECONOMY

TERMINAL 3

TERMINAL 1

NON SMOKING

NON STOP

COCKPIT CREW: CX CATHAY PACIFIC

CABIN CREW: CX CATHAY PACIFIC

RESERVATION CONFIRMED

AIRCRAFT: AIRBUS INDUSTRIE A340-300

SEAT _{S22} NO SMOKING CONFIRMED

AIR CHINA

22JAN HONG KONG

BEIJING

CA 108

WEDNESDAY INTERNATIONAL CAPITAL INTL

1030 1350

C BUSINESS

TERMINAL 1 TERMINAL 3

NON SMOKING

REFRESHMENTS

NON STOP

RESERVATION CONFIRMED

3:20 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A321

SEAT _{S22} NO SMOKING CONFIRMED

AIR FARE: CAD 3138.00

TAXES AND AIRLINE IMPOSED FEES: PAID BY S22 /THANKS CAD

171.36 -3309.36

1/ 2





INVOICE NUMBER











s22

MR

STEWART/BENJAMIN

s22

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: KEN EWAN

DATE: JAN 08 2014

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

INVOICE TOTAL CAD

0.00

PAYMENT:

s17

RESERVATION NUMBER (S)

TKT:

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

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BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

s22

INVOICE NUMBER

2/ 2











Reimbused on claim WBS140125

MR BEN STEWART EXP

s22

STATEMENT FROM JAN 14 TO FEB 13, 2014

1 OF 2

PREVIOUS/ST/ATTEMENT BALANCE

s22

MR BEN STEWART EXP

- PRIMARY s22 **ACTIVITY DESCRIPTION**

\$482.50HKD AMOUNT (\$)

s15 Foreign Currency-HKD 12,692.50

TRANSACTION POSTING DATE DATE JAN/16 JAN/20

JAN 18 JAN 20

s15

Foreign Currency-CNY 3,807,80

Exchange rate-.186096

s22

/JAN/21 JAN/22

s15

occion.Currency.cNYv3.800.25. JAN23 JAN24 s15

\$356.97 ←

Foreign Cymency, HKD, 2,419.00 TOBELIJING JAN 25 JAN 27

s15

*************		Foreign Currency-CNY 4,618.80 Exchange rate188817	
FEB 03	FEB 03	PAYMENT - THANK YOU / PAIEMENT - MERCI	s22
		74510404034619986014404	
FEB 06	FEB 07	TRANSLINK BURNABY BC	\$1.25
		74703414038000780157792	
FEB 07	FEB 10	HARBOUR AIR/EWAN K HARBOUR BC	\$205.01
		74500014009463676600647	

s15 FE8 08 FEB 10 WESTJET CALGARY AB

FEB 10

FEB 08

74479324040004011059040 SUBTOTAL OF MONTHLY ACTIVITY

VANCOUVER BC \$220,18

\$426.56

s22

s22

计数据编码数 链线额 计通路

- Chicago de la Francia de Maria de Maria de Cara de C

PAYMENTS & INTEREST RATES

Minimum payment Payment due date \$10,00 MAR 06, 2014 Credit limit s22

Available credit

Cash advances

Annual interest rates: Purchases

20.50% 20.50%

CALCULATING YOUR BALANCE

Previous Statement Balance Payments & credits Purchases & debits Cash advances

Interest Fees

s22

NEW BALANCE

NEW BALANCE s22

MINIMUM PAYMENT \$10.00

RAYMENT DUE DATE MAR 06, 2014

AMOUNT PAID

s22

01089

s22

MR BEN STEWART EXP SUITE 3 2429 DOBBIN RD WEST KELOWNA BC V4T 2L4 Mr Ben Stewart

China

Room No. 房間號碼

s22

s22

Arrivai 抵店日期

12-01-14

Departure 離店日期

16-01-14

Page No. 頁碼

1 of 1

MRW No. 萬豪禮賞計劃號碼

s22

Rate Code 訂房代號

12CORA

Guest Folio / Hotel Invoice

s15

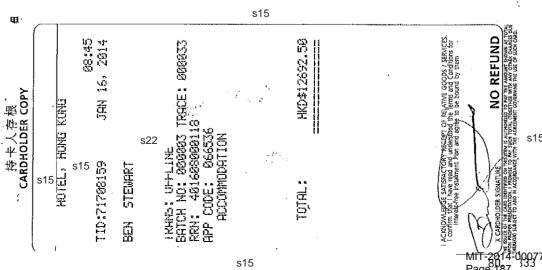
Guest Folio No.

o. s22

0 / 5 / 0 /		(HKD)
Cash Paid Out	482.50	-do not claim
298050		
Room Charge	2,800.00	
Service Charge 10%	280.00	
Room Charge	2,800.00	
Service Charge 10%	280.00	
Room Charge	3,000.00	· ·
Service Charge 10%	300.00	
Room Charge	2,500.00	
-	250.00	
•		12,692.50
	Room Charge Service Charge 10% Room Charge Service Charge 10% Room Charge Service Charge 10%	Room Charge 2,800.00 Service Charge 10% 280.00 Room Charge 2,800.00 Service Charge 10% 280.00 Room Charge 3,000.00 Service Charge 10% 300.00 Room Charge 2,500.00 Service Charge 10% 250.00

I agree that I am personally liable for the payment of the above statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so that my liability for such payment shall be joint and several with such person, company or association.

本人同意承擔上述之費用,並且 Should you have any enquiry o 如閣下對於本賬單之收費項目有



s15

£9104-80-15

8869 £SYS :leT

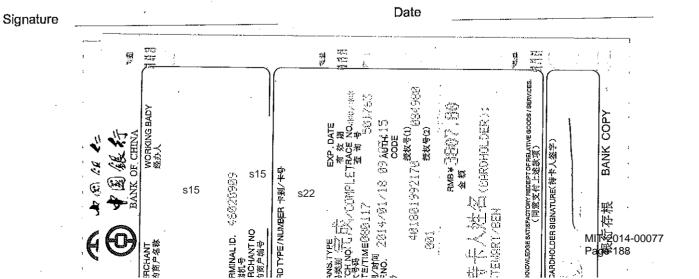
tone Specialties Co., Ltd.

787 , 78° ____om

Mr Benjamin China	s22	Stewart	Room No. Arrival Departure Page No.	: : :	s22 16/01/14 18/01/14 1 of 1
INVOICE			Folio No.	:	s22
Membership No.	:	s22	Cashier No.	:	102
A/R Number	:		User ID	:	TIHUANG,
Group Code	:	COL			
Company Name	;	Bc Ministry Of International Tra-	Thank You For Staying With Us		18-JAN-14

Date	Text	Charges CNY	Credits CNY
16/01/14	Accommodation	1,521.00	
16/01/14	Room Service Charge	228.15	
16/01/14	City Tax	11.00	
17/01/14	Accommodation	1,771.00	
17/01/14	Room Service Charge	265.65	
17/01/14	City Tax	11.00	
18/01/14	Visa Card		3,807.80
	Total	\$ 708.62 CAD 3,807.80	3,807.80
		Ralance 0.00	CNY

This statement is your receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite and credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 15% per month(ANNUAL RATE 18%), or the maximum allowed by taw, plus the reasonable cost of collection, including afterney fees.



s15

Mr. Benjamin s22 Stewart

ARRIVAL到店日期

01/18/14

DEPARTURE 离店日期

01/21/14 1 / 0

No. In Party 人数

1,300.00

RATE 房价

s22

Canada

Membership No. International Trade and Investment

INVOICE

s22

Room No. 房号 01/21/14 Account No. 株号

s22

DATE 日期	Description 明细			Amount 金额
01/18/14	Room Charge / 房费		1,300.00	
01/19/14	Room Charge / 房费		1,300.00	
01/19/14	Telephone / 电话		0.25	
01/20/14	Room Charge / 房费		1,300.00	
01/21/14	Visa Card			3,900.29
	Total		3,900.25	3,900.25
	Balance		0.00	

\$ 727,84 CAD

Merchant ID

Approval Amount:

s15

Credit Card #

s22

Transaction ID 7854512

Credit Card Expiry: Capture Method:

s22

013551 Approval Code

3900.25

Transaction Amount:

Swiped 3900.25

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher. 本人,下文署名人,兹确认接受本账单所列的全部产品和服务,并同意账单开列的金额。本人同意,当任何有支付本账单义务的第三方未能或者迟延支付本账单的全部或部分应付 款项时,本人并未被免除本账单的付款义务,因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的,本人以下签章即视同本人在 相关信用卡凭证上的签章。

GUEST SIGNATURE 客人签名

Arrival 到店日期 Departure 离店日期 No. In Party 人数 Rate 房价

宾客姓名 (Guest Name);

(EN) Mr. Stewart, Benjamin s22

房间号(Room Number): si

ROOM No. 房号 Account No. 帐号

Date 日期	Descripti	AMOUNT 金額	
收单银行(Acquirer):	中国银行	Bank of China	
商户名称 (Merchant):	S15	s15	
商户编号 (Merchant ID):	s15		
终端编号(Terminal ID):	11990122	•	
操作员(User ID):	CommUser		
卡类别(Card Type):			
卡· 号(Card Number):	s22		
有效期(Exp. Date):			
批 次 号(Batch NO.):	080121		
流 水 号(Trace NO.):	029176		
查询号(Invoice NO.):	020842		
日期时间 (Date Time):	2014-01-21 07:47:3	32	
参 考 号(Ref. NO.):	402023667283		
授权码(Auth. Code):	013551		
交易类型 (Tran. Type):	授权完成(AUTH COME	PLETION)	•
金 额(Amount/RMB):	3900. 25		·

本人确认以上交易 同意将其记入本卡帐户。

备注信息(Note):

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

Guest Signature 客人签名

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher. 本人,下文署名人,兹确认接受本账单所列的全部产品和服务,并同意账单开列的金额。本人同意,当任何有支付本账单义务的第三方未能或者迟延支付本账单的全部或部分应付款项时,本人并未被免除本账单的付款义务,因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的,本人以下签章即视同本人在相关信用卡凭证上的签章。

Ben took 830; will deduct from claim.



FORM OF RECEIPT 正式收據

Serial No.

Page 191

097636

I/We, the undersigned, hereby acknowledge receipt of the following payment from Cathay Pacific Airways Limited, its directors, servants or agents (Cathay) as full and final settlement of all claims which I/we have or may have against Cathay relating to or arising from the complaint detailed below. In consideration of the said payment, I/we agree to indemnify Cathay against all claims which have been or may be made in connection with the said complaint.

我/我們,下述簽署者,特此承認已收到國泰航空有限公司,其董事,用人或代理人(國泰)的下述款項,作為我/我們已經或可能對國泰就有關以下詳述的投訴而提出的所有索償的完全及最終的清償。茲就收取此款項的代價,我/我們同意對有涉及此項投訴而已向國泰作出或可能向國泰作的任何索償作出關償。

	· .	
Denied Boarding 未能登機		7
□ Denied boarding compensation 未能	登機補償金	□ Volunteer payment 自願補償金
Change of Class 客艙級別更改		
🗹 Fare difference refund 客艙級別更改。	之票價差額 483八人	□ Volunteer payment 自願補償金
from *first/business class to *business/eco	DT ((.	
由*頭等/商務客艙更改為 * 商務/經濟		
using ticket number 使用機票號碼	s22	
□ Goodwill payment 補償金	\$ 80	
☐ Others 其他	•	
Form of payment 付款形式 Serv Currency and amount (in figures and word 貨幣及數目(數目字及全寫)	•	Z Cash 現金 3 CO ニ 8 30 (N)
捌佰差梳方巷	· · · · · · · · · · · · · · · · · · ·	
light no., date and routing <i>(</i> 抗班編號、日期及航線	41 MACIC [4867]	PEK- KIKG
Passenger passport / Nationality / ID card : 乘客護照/國藉/身份証號碼	no s22	<u>* </u>
assenger name in BLOCK letters 乘客名字以正楷填寫	- The state of the	
Passenger signature 乘客簽署	Date and _I 日期及地點	
For Office Use		
Record pax's contact address/fax/phone and		Keceipt For 830 CNY
details below if follow-up action is required:		reimbursed directly +
	Signature of Handling Staff/Da	Receipt For 830 CNY reimbursed directly to Ben; deducted from
•	- Constitution of Figure 1994	
	·	this claim &0
		MIT-2014-00077

Name in BLOCK LETTERS

Guest Name Ben Stewart				Membership No.				
Arrival	01-21	L-14			Departure	01-2	22-14	
Invoice No	1219	718	-		Room No.	s22		
			INV	OICE				1-of-1
P/He		ાળસહોનાના	(k) 2				//Yestolatet	1911
01-21-14		S15 Bar	Нарру Ноиг	Line# s2	2: CHECK# 0082660)	209.00	meat-noclain
01-21-14		*Room Ch	arge				2.100.00 7	data
01-21-14		*10% Serv	ice Charge		•		210.00	- daim
01-21-14		Ex-Club Be	enefits Allowan	ce TL			-50.00)	
01-21-14		Adj Ex-clu 100 EF ALL		TL			-45.45	deduction from meals -
01-21-14			of Ex-Club Bene	efits			-4.55	-
01-22-14		VISA		٠				2,419.00
						-		
. *								
		-			Total		2,419.00	2,419.00
1,7,7 N		**			Balance		0.00	HKD
40 () () = (\cap	Θ				
	<u>~</u>	<u> </u>		<u> </u>				
САНДИНОГДЕН СОГРУ	ර ද ක් ක්	JAN22, 2014	98888 98888	보고 한국학	# 50 € E 50 €	/ SERVICI	NO REFUND MUTURE TO BATTER MUTURE TO BE THE SECOND TO BE	
ARIDHO		S	(S) (6.783697 GN CURRE CAD 356		and Consound by 1	A PAGE OF THE LIST	
		السو			rote rote choic	RELATIVE Pre Terms to be b	NEW IS AU GES DUE FERNING I	
Lj.		s2:	2 설 등		s servide As Affered by Garobardhe Hsargicand Jider, with FX rete at 1 Plus four pt. two Pent. I have a choice o	CEIPT OF erstood t and agre	ON THIS I	
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		7116961 STEWART			Property of the second	SATISFAC Tave reac Te Instaln	SIGNA STOTAL THEN WITH THE WITH THE	
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s15

Mr. Benjamin Stewart

Membership No.

Canada

ARRIVAL 到店日期

01/22/14

DEPARTURE 离店日期

01/25/14 1 / 0

No. In Party 人数

RATE 房价

1,300.00

s22

British Columbia Trade And Investment Of

INVOICE

Room No.房 S22 ACCOUNT NO.

s22

DATE 日期		Амоинт 金额	
01/22/14	Room Charge / 房费	1,300.00	
01/22/14	Laundry & Valet / 洗衣费	718.80	
01/23/14	Room Charge / 房费	1,300.00	•
01/24/14	Room Charge / 房费	1,300.00	•
01/25/14	Visa Card		4,618.80
·····	Total	4,618.80	4,618.80
	Balance	0.00	

Merchant ID

s15

Cradit Card #

s22

Transaction ID 7855450

041450

Credit Card Expiry: Capture Method:

Approval Code

Swiped

Approval Amount: 4618.8

Transaction Amount:

4618.8

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher. 本人,下文署名人,兹确认接受本账单所列的全部产品和服务,并同意账单开列的金额。本人同意,当任何有支付本账单义务的第三方未能或者迟延支付本账单的全部或部分应付 款项时,本人并未被免除本账单的付款义务,因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的,本人以下签章即视同本人在 相关信用卡凭证上的签章。

GUEST SIGNATURE 客人签名

Arrival 到店日期 Departure 离店日期 No. In Party 人数 Rate 房价

宾客姓名(Guest Name):

(EN) Mr. Stewart, Benjamin s2

Description 明细

Room No. 房号

房间号(Room Number):

c22

Account No. 帐号

AMOUNT 金額

DATE 日期

收单银行(Acquirer): 中国银行

Bank of China

商户名称 (Merchant):

北京瑞吉酒店

s15

商户编号(Merchant ID):

s15

终端编号(Terminal ID):

11990122

操作员(User ID):

CommUser

卡 类 别(Card Type):

卡 号(Card Number):

s22

有效期(Exp. Date):

批 次 号(Batch NO.):

080125

流 水 号(Trace NO.):

029596

查询号(Invoice NO.):

021146

日期时间 (Date Time):

2014-01-25 15:09:50

参考号(Ref. NO.):

402507693164

授权码(Auth. Code):

041450

交易类型 (Tran. Type):

授权完成(AUTH COMPLETION)

金 额(Amount/RMB):

4618, 80

备注信息(Note):

本人硫认以上交易 同意将其记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher. 本人,下文署名人,兹确认接受本账单所列的全部产品和服务,并同意账单开列的金额。本人同意,当任何有支付本账单义务的第三方未能或者迟延支付本账单的全部或部分应付款项时,本人并未被免除本账单的付款义务,因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的,本人以下签章即视同本人在相关信用卡凭证上的签章。

GUEST SIGNATURE 客人签名

NAME 姓名

Allp

DRY CL

GUEST COUNT 客人计数 me day.

AMOUN

AMOUNT

Ben · Stewart

Jan 21,2014

负责。任何衣物的丢失、损坏,其赔偿不超过洗烫费的十倍。

Room No. 房号

s22

Loundry 洗衣房

. त्राहर प्रकार राज्य करण करण कार्य कोर्स र बैंक केरण बेस्टर नेपूर्ण क्ष्मिं तेन व नेपान है । यू गार्थने प्रकार

스号 : s22

日期 : 22-01-14 开单: 18:31

正式:Ted Tian 人数:1

印单:1 单号#: 224160

225.00 s22 200.00 200.00

小计 625.00

15% 獨务-费 93.80

18:31 Attans 718.86

S15

Laundry 光水房

台号: s22 次数:1 电号: 224168 Table Print# Check No. 日期Date:22-01-14 时间Time:18:31 居工Staff:Ted Tian 人数Cover:1

付款方法 小计 小费 总计 Pay Method Amount Tips Total

房客挂账

718.69

療号 : s22

雄名 : Mr. Stewart

Unless itemized list accompanies bundle, our count must be accepted as correct. The valet is not responsible for jewelry or other articles of value with valet bundle. Claims for damaged or lost articles may be limited to ten times the cost of the cleaning charge. 在客人计数栏内,写明衣物件数,在计数不一致的情况下,我们将以饭店计数为准。所有送洗衣物由物主负责。饭店对衣物认真洗烫,但对于装饰品及其它贵重物品的遗失,饭店概不

LAUNDRY LIST 湿洗

DATE 日期

VT.		GUEST COUNT 客人计数	VALET COUNT 饭店计数	GENTLEMEN'S LIST 男装	PRICE	AMOUNT
				TV F	90.00	
		884V34;			60.00	
regga Salah					75.00	
					65/00 s22	9
	100				35.00	
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		Ī			55.00	
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	GUEST COUNT 客人计数	VALET COUNT 饭店计数	LADIES' LIST 女装		PRICE	AMOUNT
		,	Evening Dress 晚装		120.00	
1			Dress 连衣裙		100.00	
	S22		Blouse 衬衫		50.00	
-			Coat 短外套		70.00	
1			Skirt 短裙		60.00	
			Pleated Skirt 多褶裙		100.00	
] .		·	Slacks/Jeans 西裤/牛仔裤		55.00	
]	48.75		Pyjamas (2 pcs)睡衣(一套)		45.00	
]	75 S 45 S 5 2 4 5 S 5		Night Gown 睡裙		45.00	
]			Slip/Chemise 套裙		25.00	
1	100 apr 17 100 apr 17	Š.	Undershirt 内衣		30,00	
		3 4 4 7 4 7 4 7 4 7 4 7 4 7 4 7 4 7 4 7	Panties 内裤		30.00	
]			Brasserie 胸围	MIT-20	125 00077	
	1 1		Stockings 袜		985.00	
1					,	

Hong Kong - Currency: Hong Kong Dollar (HKD) NOTE: One Rate for Country

Group 3

Access-med	City	Milena (1) Janeta	Dingan Masi Te	tail .Agraciant	Gaynel Termi (AC) Faspertee (Taesu (Taesu
lr þi	regiong	230 325	450 1,44!	ani ata	

(2) Where foreign travel is for a partial day and/or meals are provided at public expense, the individual meal rates above are to be deducted for those meal(s) not required. When the individual meal rates are not published, the following percentages of the full day "meal total" rates (rounded to the nearest dollar) are to be deducted from the full day/per diem rate calculated in subsection (2) above.

Meal	Group I	Group II	Group III
Breakfast	25%	20%	20%
Lunch	25%	20%	20%
Dinner	50%	35%	35%

China - Currency: Yuan Renminbi (CNY)

City	Meal Rate												
City	Breakfast	Lunch	Dinner	Meal Total									
Beijing	160	210	320	690									
Guangzhou	175	235	325	735									
(Canton)													
Shanghai	218	210	365	793									
Shenzhen	185	255	365	805									
Other	128	168	256	552									

Incidental Grand Total
Amount (Taxes Included)
207 828

Group 3

 207
 828

 220.5
 882

 237.9
 951.6

 241.5
 966

 165.6
 662.4

(2) Where foreign travel is for a partial day and/or meals are provided at public expense, the individual meal rates above are to be deducted for those meal(s) not required. When the individual meal rates are not published, the following percentages of the full day "meal total" rates (rounded to the nearest dollar) are to be deducted from the full day/per diem rate calculated in subsection (2) above.

Meal	Group I		Group II	Group III
Breakfast		25%	20%	20%
Lunch		25%	20%	20%
Dinner		50%	35%	35%



FOREX TRADING CURRENCY CO

Currency Converter <u>Currency Tools</u> Mobile

Currency Conventory-Chassic

fxHistory Classic: Results

Conversion Table: HKO to CAD (Interbank rate $\pm 2\%$)

Time period: 01/11/14 to 01/15/14. // Daily averages:

01/11/2014	0.1430040
01/12/2014	0.1434120
01/13/2014	0.1434120

01/14/2014	0.143310
01/15/2014	0.1434120

SAVERATA (A 1976) U 1673) Pizic U 16341 LOW: 0.14300

New table

Same table available in HTML, ASCII, CSV.

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

Time period: 01/16/14 to 01/20/14. Daily averages:

01/16/2014 0.18360 01/17/2014 0.183090

01/18/2014 | 0.1832940

01/19/2014 0.1837020 01/20/2014 0.1837020

Average (5 days): 0.18348 / High: 0.18370 Low: 0.18309

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

Time period: 01/21/14 to 01/21/14. Daily averages:

01/21/2014 0.1441260

Average (1 days): 0.14413 High: 0.14413 Low: 0.14413

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

Time period: 01/22/14 to 01/24/14,

Daily averages:

01/24/2014 0.186150

Average (3 days): 0.18459 - High: 0.18615 - Low: 0.18370

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COLUMBIA	
The Best Place on Farth	

TRAVEL VOUCHER

PAGE	OF	
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ozor	The Best Place on Earth (Note: Find To uses are restricted per <u>CFFIND CATES.</u> NSTRUCTIONS: Employee please complete field 3 to Employee Signature line													1. MINISTRY AND BATCH NO. 2. CONTROL NO. WBS140213								
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Date of	Places	Travelled	1	ersonal	Transportation	В	L	D	1	Meal Pe	≘r∣	Accommodation		To	otal Daily	
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06-Feb-14 ⁻	Kelowna (de	ept 8:20 am)	46	\$ 23.92									 			
	Vancouv	/er			3.35	Х			х	\$ 22.7	5	\$ 220.18			\$	270.20
07-Feb-14	Vancouver	(HA pd direct)						7		•					7	270.20
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Ken E PCARD Feb 3 stmt

AGENT NR/NR BOOKING REF

STEWART/BENJAMIN

MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: KEN EWAN

DATE: JAN 31 2014

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

AIR CANADA

H ECONOMY

AC 8413

06FEB KELOWNA BC

VANCOUVER BC

0820 0922

THURSDAY INTERNATIONAL INTERNATIONAL

TERMINAL M

NON STOP

RESERVATION CONFIRMED

1:02 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

ADVANCE SEATING LIMIT REACHED PLEASE CHECK IN EARLY FOR BEST SEATING _____

AIR CANADA AC 8424 B ECONOMY

07FEB VANCOUVER BC KELOWNA BC

2235

FRIDAY INTERNATIONAL INTERNATIONAL

TERMINAL M

NON STOP

0:59 DURATION RESERVATION CONFIRMED

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

FLIGHT OPERATED BY AIR CANADA EXPRESS - J

SEAT S22 NO SMOKING CONFIRMED

exchanged; changed to Feb 14/14

AIR FARE: CAD

TAXES AND AIRLINE IMPOSED FEES:

31.86 GST/HST:

SERVICE FEE: 30.00 TOTAL CAD

TAX DETAILS: GST/HST: 1.50

SERVICE FEE DETAILS: SERVICE FEE / PAID BY

THANKS CAD -31.50 s22 PAID BY

THANKS CAD -669.11s22 INVOICE TOTAL CAD 0.00

SVCFEE PAYMENT: s17

s17

RESERVATION NUMBER(S)

TKT: s22

TICKET PAYMENT:

SVC: s22

INVOICE NUMBER s22

1/















MR

STEWART/BENJAMIN

s22

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: KEN EWAN

DATE: JAN 31 2014

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

PLEASE NOTE YOUR TICKET IS NONREFUNDABLE. CHANGE PENALTY IS \$50 PER DIRECTION PLUS ANY ADDITIONAL FARE. - CHANGES SUBJECT TO AVAILABILITY. PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE HUME TRAVEL 24 HOURS TOLL FREE EMERGENCY SERVICE FROM ANYWHERE IN CANADA, USA OR PUERTO RICO CALL 1800 2633242 OUTSIDE OF NORTH AMERICA CALL COLLECT ON 402 5486268 PLEASE QUOTE MEMBERSHIP CODE PLEASE NOTE: ADDITIONAL CHARGES MAY APPLY TO OUT OF HOURS CHANGES OR NEW RESERVATIONS DURING BUSINESS HOURS CALL US ON 1800 6639787 HUME TRAVEL BUSINESS HOURS MON-FRI 0800 - 1730 CLOSED ON BANK HOLIDAYS.

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

INVOICE NUMBER













STEWART/BENJAMIN

MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: KEN EWAN

DATE: FEB 11 2014

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

AIR CANADA

14FEB VANCOUVER BC KELOWNA BC

0700

0759

AC 8408

FRIDAY INTERNATIONAL INTERNATIONAL

B ECONOMY

TERMINAL M

NON STOP

RESERVATION CONFIRMED

0:59 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J ATRCRAFT: DE HAVILLAND DHC-8 SERIES 300

SEAT S22 NO SMOKING CONFIRMED

AIR FARE: CAD 349.00 TAXES AND AIRLINE IMPOSED FEES: 12.12

GST/HST: 18,06 TOTAL CAD 60.90

SERVICE FEE: 58.00 TAX DETAILS:

SERVICE FEE DETAILS:

GST/HST: 2.90 SERVICE FEE / PAID BY s22

EXCHANGED E-TICKET

THANKS CAD -60.90 **←** s22 CAD ~379.18

Charefed from Feb 7/14

Therefore to

Changed to

Feb 13/14 INVOICE TOTAL CAD

TICKET PAYMENT:

SVCFEE PAYMENT: s17

RESERVATION NUMBER (S)

ETKT:

s22

SVC:

s22

PLEASE NOTE YOUR TICKET IS NONREFUNDABLE.

CHANGE PENALTY IS \$50 PER DIRECTION PLUS ANY ADDITIONAL FARE,

- CHANGES SUBJECT TO AVAILABILITY.

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE

HUME TRAVEL 24 HOURS TOLL FREE EMERGENCY SERVICE

FROM ANYWHERE IN CANADA, USA OR PUERTO RICO CALL 1800 2633242

OUTSIDE OF NORTH AMERICA CALL COLLECT ON 402 5486268

PLEASE QUOTE MEMBERSHIP CODE

PLEASE NOTE: ADDITIONAL CHARGES MAY APPLY

TO OUT OF HOURS CHANGES OR NEW RESERVATIONS

DURING BUSINESS HOURS CALL US ON 1800 6639787

HUME TRAVEL BUSINESS HOURS MON-FRI 0800 - 1730

INVOICE NUMBER

s22







ctrus - Corporate Travel Management Solutions 1600 Steeles Averue West, 510to 317 Toccolo (Concord), Ontario LAX 4112 P 416 665 CTHS (2867) F 905 738 (867 Macalletristrassicon wavietristavelcon





Room : s22

Folio#

Invoice #

Cashier # : 8967

Page #

1 of 1

Mr Ben Stewart

Arrival

02-06-14

Departure

02-07-14

s22

s15

s15, s22

Date	Description	Additional Information	Charges	Credits
02-06-14	Room Charge		189.00	
02-06-14	Room GST		9.45	
02-06-14	Room Tax		18.90	
02-06-14	Destination Marketing Fee		2.46	
02-06-14	DMF GST		0.12	
02-06-14	DMF PST		0.25	
02-06-14	Visa			220.18
		Total	220.18	220.18
		Balance Due	0.00	

GST Summary HST Summary 0.00 Room: 9.57 Room: F&B: 0.00 F&B: 0.00 0.00 Other: 0.00 Other: Total: 9.57 Total: 0.00 s15

Room : \$22 Folio # : \$22

Invoice#

Cashier # : 632 **Page #** : 1 of 1

Mr Ben Stewart

Arrival

02-12-14

Departure

02-13-14

s22

s15, s22

Date	Description		dditional Information	Charges	Credits
02-12-14	Room charg	е		159.00	
02-12-14	_	Marketing Fee		2.07	
02-12-14	Room PST	Ū		16.11	
02-12-14	Room GST		1	8.05	
02-13-14			s22		185.23
	<u>·</u>		Total	185.23	185.23
			Balance Due	0.00	
GST Sun	nmary	HST Summary	1.		
Room:	8.05	Room:	0.00		
F&B:	0.00	F&B:	0.00		
Other:	0.00	Other:	0.00		
Total:	8.05	Total :	0.00		



GST/HST

VICTORIA

RA#

Bill Ref#

322

Renter Name BEN STEWART

PROVINCIAL GOVERNMENT OF BC Contract ID

TIME & DISTANCE

Rental Location VICTORIA DWTN DOUGLAS ST 767 DOUGLAS STREET

BC VSW2B4

R122251432

09-FEB-2014 08:52 AM

Phone (250)386 1213

Charges

Return Location

VICTORIA ARPT 1640 ELECTRA BLVD SUITE 134

HALT HOLDINGS LTD VICTORIA

BC V8W2B4

12-FEB-2014 09:00 AM

Phone (250)656 2541

FREE MILES/KM - TIME & DISTANCE PVRT BC 1.50/DAY VEH LIC FEE RECOVERY 1,80/DAY CA PST B C 67.000 % CA GOODS/SCV TAX B C 05.000 %

Days 600 M/Kms 3 Days 3 Days

Imit

Price/Unit

95.85

100.35

31.95

1.50

No

0.00 4.50 0.00 * 6.71 5.02

Amount

95.85 *

Vehicle # YYJC8708 Model MAZDA3 Class Driven Class Charge

ICAR ICAR License# 211RLR

State/Province BRITISH COLUMBIA 102

M/Kms Driven M/Kms Out M/Kms In

15521 15623

Rate Info

Messages

* Taxable Items Subject to Audit Your Emerald Club Number is

Total Charges

AUTH:

Payments

AUTH: 006821 09-FEB-2014

024974 09-FEB-2014

112.08

105.00

Payment

-112.08

CAD 112.08

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due

CAD 0.00

Harbour Air Seaplanes

Vancouver (604) 274-1277 Victoria (250) 384-2215 Nanaimo (250) 714-0004

Toll-free 1-800-665-0212 Website: www.harbourair.com 2/7/2014 3:19:39 PM GST: 84295 5858 RT0001

CUSTOMER COPY

Backing Information:

Ken Ewan (Min. Of Jobs, Tourism And Sk...) Friday, February 7, 2014 1 Passenger(s)

WCA #361 Departs 15:30 PM @ Vancouver Harbour Arrives 16:05 PM @ Victoria Harbour

Group list: o Stewart, Ben

Invoice #: s1

1.00 Sked 200 : Carbon Offset \$0.50 CDN 1.00 Sked 200 : Fuel Surcharge \$5.00 CDN 1.00 Sked 200 : VHFC Terminal \$9.50 CDN 1.00 Sked 200 : Web Fare - A \$180.24 CDN

Goods and Services Tax

\$9.77 GS1

Grand Total

\$205.01 CDN

Payment Information:

s22

\$205.01 CDN

Date/Time..... 2/7/2014 3:19:38 PM

Terminal..... HACCXH10
Action..... Purchase

Card Type....:

Card Number.....: s22

Expiration....:

Response: 001 (APPROVED 07978)

TVM RECEIPT NOT VALID FOR TRAVEL

TransLink YVR - Airport TVM73004 Thu 06 Feb 14 09:38AM

Fare Type; Purchase: 2 ZONE

urcnase: 1 Adult

\$ 1.25

Purchased Amount: \$ -1.25

TRANSACTION RECORD

Account: s22
Card Number: Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 1.25
Auth #: 052351
Sequence #: 315228
Terminal #: 00734
Ref #: VTVVD2R84MHA

TRANSACTION APPROVED

Transaction #:0000688349

AIRPSS

TRANS LINE

Adu1t

2 ZONÉ

\$ 1.25

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER___

-2-

TH.FE.06 11:12A

Add Fare \$1.25 Prepaid 2.10 \$3.35

persona

7								•													
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FIN 10 Rev. 2007/2/28 OPC 7530951008 (100/pk)

ORIGINAL: MINISTRY COPY: EMPLOYEE

MIT-2014-00077 Page 209

Date of	Places T	ravelled		rsonal	Transportation	В	L	D	I	1	leal Per	Ac	commodation			Miscellaneous	То	tal Daily
Travel			Veh	icle Use	Costs					'	Diem		Costs	(Ca	r ren	ital, phone, atm fees, etc)		Costs
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15-Feb-14	Kelowna	:	46	\$ 23.92						\Box			···					
	Victoria				213.28		_									Personal Day	\$	237.20
16-Feb-14																	-	207.20
	Victoria					Х	Х	Χ	Х	\$	51.50	\$	30.00			Private Accommodation	\$	81.50
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	Victoria					Х	Х	Х	Х	\$	51.50	\$	30.00	\$	2.50	parking	\$	84.00
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	Victoria					Χ	Х	Χ	Х	\$	51.50	\$	30.00		•	Private Accommodation	\$	81.50
20-Feb-14	Victoria (HA	QT 12:15)										_		\$ 14	4.00		╁┷	02150
	Vancouve	er	<u> </u>			Х	Х	Χ	Х	\$	51.50	\$	185.23			car rental	\$	431.92
21-Feb-14	Vancouver			*							•	-	<u></u>				 	131.52
	Kelowna		46	\$23.92	3.35	X	Х		Х	\$	33.25						\$	60.52
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From:

Stewart, Ben MIT:EX

To:

D"Attilio, Gemma MIT:EX;

Subject: Date:

Fwd: Reservation Confirmation Thursday, March 27, 2014 5:09:29 PM flight paid personally

Ben Stewart

Special Representative of British Columbia in Asia

Sent from my iPad

Begin forwarded message:

From: WestJet Airlines <noreply@itinerary.westjet.com>

Date: February 8, 2014 at 3:25:47 PM PST

To: "Stewart, Ben MIT:EX" < Ben.Stewart@gov.bc.ca>

Subject: Reservation Confirmation

WestJet 22 Aerial Place N.E. Calgary, Alberta, Canada Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is:

s22

Main contact: Mr benjamin stewart

E-mail:

ben.stewart@gov.bc.ca

Phone Number:

For more information on flying with WestJet, including baggage fees, please visit Travel Info

Guest

Mr. benjamin stewart

Flight

Kelowna (YLW)-Victoria (YYJ)

Ticket Number

Seat

s22

NR

Air Itinerary Details

W53261

Operated by WESTJET ENCORE

Kelowna, CA

Sat 15 Feb, 2014 02:40 PM

Victoria, CA

Sat 15 Feb, 2014 03:38 PM

Fare type: Flex

Non-stop

Fare breakdown

Guest typ	oe Base fare Air i per guest	ransportation charges Taxes, fe per guest	ees and charges Total fare Nu per guest per guest	imber of Total fare
adult	CAD 169.00	CAD 12,00	CAD 32.28 CAD 213.28	s22

Total airfare:

Tax details

Rate code	Description	Am	ount
XG	Goods and Services Tax (GST)	CAE	
CA	Air Travellers Security Charge (ATSC)	CAD	
SQ	Airport Improvement Fee (AIF)	CAD	S22
· · · · · · · · · · · · · · · · · · ·			

Total taxes: CAD

Fare family benefits

YLW-YYJ: Flex Seat Sale Benefits

- · One complimentary checked bag *
- Fully refundable if cancelled within 24 hours of booking **
- · Advance seat selection \$5-53.10*
- \$50-59 itinerary change fee + applicable fare difference
- . \$50-59 name change fee
- \$50-59 cancellation fee, balance credited toward future WestJet flight purchases-
- * Not applicable on flights operated by our airline partners
- ** Excluding flights departing within 24 hours of booking
- Non-refundable to original form of payment

Total			
Charged to	s22	CAD	S22

WestJet offers

Rent a car

Reserve a car in three easy steps, compare side by side pricing at a glance and earn WestJet dollars® when you make your rental car reservation with WestJet, Reserve now

Book a hotel

Whether it's a weekend getaway or a last minute business trip, WestJet has a hotel for you. Choose from over 155,000 hotels worldwide and earn WestJet dollars® when you book your hotel with WestJet. <u>Book now</u>

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. <u>Get a quote</u>

Important Information

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are
 travelling on one of our <u>airlines partners</u>; it is important to familiarize yourself with the terms and conditions of the
 airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our <u>code-share</u>
 baggage info page.
- <u>Positive identification</u> is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the
 cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and
 compensation will not be issued.
- For detailed information on your flight visit:
 - o Fares, taxes and fees (For change/cancel guidelines, baggage fees, service fees and other taxes and fees)
 - o Baggage allowances (Carry-on, checked, sporting goods, restricted items)

D'Attilio, Gemma MIT:EX

From:

Gossen, Kelly L MIT:EX

Sent:

Wednesday, March 5, 2014 12:22 PM

To:

D'Attilio, Gemma MIT:EX

Subject:

FW: Helijet ITINERARY

Kelly Gossen

Mission and Events Officer

International Missions and Events

Ministry of International Trade

Suite 730-999 Canada Place, Vancouver, British Columbia

Canada V6C 3E1

T: 604660.6815

M:

s17

IF: 604 775.2137





www.britishcolumbia.ca | @BCTradeInvest | LinkedIn | YouTube

Cancelled same
day due to
time conflict
(full charge).

From: HeliJet Reservations [mailto:passengerservices@helijet.com]

Sent: Tuesday, February 18, 2014 12:33 PM

To: Gossen, Kelly L MIT: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 RESERVATION CONFIRMATION

Passenge	ř.		
Name		Reservation#	
STEWART	BEN	s22	

D'Attilio, Gemma MIT:EX

From:

Gossen, Kelly L MIT:EX

Sent:

Wednesday, March 5, 2014 12:22 PM

To:

D'Attilio, Gemma MIT:EX

Subject:

FW: Important Update: Reservation for Ben Stewart

Importance:

High

Kelly Gossen

Mission and Events Officer

International Missions and Events

Ministry of International Trade

Suite 730-999 Canada Place, Vancouver, British Columbia

Canada V6C 3E1

T: 604660.6815

M: s17

F: 604 775.2137





www.britishcolumbia.ca | @BCTradeInvest | LinkedIn | YouTube

From: reservation@harbourair.com [mailto:reservation@harbourair.com]

Sent: Thursday, February 20, 2014 9:14 AM

To: Gossen, Kelly L MIT:EX

Subject: Important Update: Reservation for Ben Stewart

Importance: High



7 rerouted Via Coastal (YYJ) Pacific Coastal (YYJ)

Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

Please be advised of an important update to your booking:

Flight has been Cancelled due to Weather. Please call for possible Alternate Arrangments 800 665 0212

Thank you for choosing Harbour Air. We are so excited to welcome you on one of our flights! Please review the below booking details.

If you have any questions regarding your reservation or wish to make any changes, please log back into your account or call one of our super customer service staff at 604.274.1277 or 1.800.665.0212 who would be more than happy to help.

Before you board, gear up at the Harbour Air boutique and save! Confirmed passengers receive

Gossen, Kelly L MIT:EX

From:

noreply@itinerary.westjet.com on behalf of WestJet Airlines [noreply@itinerary.westjet.com]

Sent:

Wednesday, February 19, 2014 3:44 PM

To: Subject: Gossen, Kelly L MIT:EX Reservation Confirmation

WestJet

22 Aerial Place N.E. Calgary, Alberta,

Canada

Tel: 1-888-9378538

Thank you for choosing WestJet, Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confilmation

Your reservation code is:

s22

Main contact: Mr Benjamin s22

E-mail: kelly.gossen@gov.bc.ca

Phone Number: 6046606815

For more information on flying with WestJet, including baggage fees, please visit Travel Info

GUESI.

Mr. Benjamin s22

Stewart

Flight

Vancouver (YVR)-Kelowna (YLW)

Ticket Number

Seat

s22

Air Itinerary Details

Operated by WESTJET ENCORE

Vancouver, CA

Fri 21 Feb, 2014 01:10 PM

Kelowna, CA

Fri 21 Feb, 2014 02:06 PM

Fare type: Flex

Non-stop

Fare breakdown

Guest type	Base fare Air transportati për guest	on charges Taxes; fees ar per guest	d charges per guest	\$20.00年150.478.005.87500年1675.0051.0051.005	per of Total fare
adult	CAD 241.00	CAD 12.00	CAD 25.38	CAD 278.38	x 1 CAD 278,38

Total airfare: CAD 278.38

Tax details

Rate co	de Description	Amount
ΧG	Goods and Services Tax (GST)	· CAD 13.26
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 5.00

Total taxes; CAD 25,38

Fare family benefits

YVR-YLW: Flex Seat Sale Benefits

- One complimentary checked bag *
- Fully refundable if cancelled within 24 hours of booking **
- Advance seat selection \$5-53.10*
- \$50-59 itinerary change fee + applicable fare difference
- \$50-59 name change fee
- \$50-59 cancellation fee, balance credited toward future WestJet flight purchases~
- * Not applicable on flights operated by our airline partners



RA #

Bill Ref#

Renter Name BEN STEWART

SST/HST

R122251432

PROVINCIAL GOVERNMENT OF BC

Contract ID

Rental Location VICTORIA ARPT

1640 ELECTRA BLVD SUITE 134

HALT HOLDINGS LID VICTORIA

V\$W2B4

15-FEB-2014 04:06 PM

CONCESSION RECOUP FEE 13.44PCT

VEH LIC FEE RECOVERY 1.80/DAY

CA GOODS/SCV TAX B C &5.000 %

Return Location

VICTORIA

Phone (250) 656 2541

Charges

Unit Price/Dnit

136.42

154.75

162.25

Amount

VICTORIA DWIN DOUGLAS ST

767 DOUGLAS STREET

V8W2B4

20-FEB-2014 10:46 AM Phone (250)386 1213

TIME & DISTANCE FREE MILES/KM - TIME & DISTANCE

PVRT BC 1.50/DAY

CA PST B C 67,000 %

5 Davs 1000 M/Kms

Days

Days

\$22

30.95

1.50

154.75 * 0.00 0.00

7.50

0.00

10.83

8.11

Vehicle #

YYJC8884

Model

MAZDA2 CCAR

Class Driven Class Charge

CCAR

License#

084SNM

State/Province BRITISH COLUMBIA

M/Kms Driven 140 M/Kms Out

8105

M/Kms In 8245

Rate Info

Messages

* Taxable Items Subject to Audit

Your Emerald Club Number is

Total Charges

AUTH:

AUTH:

Payments

053932 16-FEB-2014

056773 16-FEB-2014

144.96 210.00

Payment

-181.19

CAD 181.19

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due

CAD 0.00

MIT-2014-00077 Page 216

s15

Room : s22 Folio # : Invoice # :

Cashier#

628

Page #

1 of 1

Mr Ben Stewart

Arrival

02-20-14

Departure

02-21-14

s22

s15, s22

					A SANTAN TANÀN	
Date	Desc	cription	50 m 150 /	Additional Information	Charges	Credits
02-20-14	Roon	n Charge			159.00	
02-20-14	Desti	nation M	larketing Fee		2.07	
02-20-14	Roon	n PST			16.11	
02-20-14	Roon	n GST			8.05	
		·		Total	185.23	0.00
			•	Balance Due	185.23	-
GST Sum	ımar <u>y</u>		HST Summary			
Room:		8.05	Room:	0.00	proof of payment attaches	
F&B:		0.00	F&B:	0.00	of payme	۷.
Other:		0.00	Other:	0.00	1 H	
Total:		8.05	Total :	0.00	anache	-/

MR BEN STEWART EXP

s22

STATEMENT FROM FEB 14 TO MAR 13, 2014

1 OF 1

PREVIOUS STATEMENT BALANGE

s22

MR BEN STEWART EXP

s22

TRANSACTIO DATE	N POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
FEB 14	FEB 14	S15 VANCOUVER BC	\$185.23

s22

FEB 17	FEB 18	CITY OF VICTORIA PARKK VICTORIA BC	\$2,50
		74064494049820103834930	
FEB 18	FEB 19	CITY OF VICTORIA PARKK VICTORIA BC	\$3,75
		74064494050820104335073	
FEB 20	FEB 21	NATIONAL CAR RENTAL VICTORIA BC	\$181.19
***************************************		74537414051737664266975	
FEB 20	FEB 21	JAMES BAY SAVE ON GAS VICTORIA BC	\$14.00
		74064494051820179738317	
FEB 21	FEB 24	Translink burnaby 8C	\$1,25

		14004434071050113130311		
FEB 21	FEB 24	TRANSLINK BURNABY 8C		\$1.25
<u> </u>		74703414053000810041479		tinini
FEB 22	TEB 24	s15	VANCOUVER BC/	\$185,237
FEB 28	MAR 03	TRANSLINK BURNABY BC		\$1.25
		74703414060000689335003		
MAR 01	MAR 03	TRANSLINK BURNABY BC		\$1.25
		74703414060000689226863		
MAR 02	MAR 03		RICHMOND BC	\$115.00
******************************		-45		
MAR 02	MAR 03	s15	RICHMOND BC	\$327.75
			1-1	
MAR 06	MAR 06	AUTOMATIC PAYMENT -	· THANK YOU	
MAR 07	MAR 07	PAYMENT - THANK YOU	/ PAIEMENT - MERCI	s22

74510404066710092090403 CREDIT: BALANCE

s22

s22

	INTEREST	

The state of the s	Age and the Age of the
Minimum payment Payment due date	\$0,00 APR 03, 2014
	AFIN 03; 20,14
Credit limit	
Available credit	s22
Annual interest rates:	
Purchases	20.50%
1 3.1 50 5 A 5 A V	5 4 7 7 7 7 7
Cash advances	20.50%

CALCULATING YOUR BALANCE

Previous Statement Balance
Payments & credits
Purchases & debits
Cash advances
Interest

s22

Fees

CREDIT BALANCE

ereditralance s22

MINIMUM PAYMENT \$0:00 PAYMENT DUE DATE APR 03, 2014 AMOUNT PAID \$

s22

02649

s22

MR BEN STEWART EXP SUITE 3 2429 DOBBIN RD WEST KELOWNA BC V4T 2L4

Mit Mtyc

IS YOUR PARKING SPACE

Mit mitas

790 Herald

5919

▼PARKING TIME EXPIRES A1 ♥

ENJOY DOWNTOW (VICTORIA

2014 Ticket_ 0028690 CAD 002.50 ... amount GSI'Pald: .CAD 000.J.

17.7627.7014 10:27 am

IS YOUR PARKING SPACE

790 Herald

▼ PARKING TIME EXPIRES AT ▼

10:30am

0028733 CAD 003.75 CC CAD 000.18

ENJOY DOWNTOWN VICTORIA 2014 Ticket nmount . GST Paid: 13/02/2014 8:59am

Harbour Air Seaplanes

Vancouver (604) 274-1277 Victoria (250) 384-2215 (250) 714-0004 Nanaimo

Toll-free 1-800-665-0212 Website: www.harbourair.com 20/02/2014 10:39:10 AM GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Information:

Ben Stéwart Thursday, February 20, 2014 1 Passenger(s)

Flight #1902A

Departs 12:15 PM @ Victoria International

Airport

Arrives 12:35 PM @ Vancouver South Airport

Invoice #:

1.00 Sked 200 : Carbon Offset \$0.50 CDN 1.00 Sked 200 : Web Fare-

Grand Total

\$161.69 CDN

Payment Information:

Harbour Air Bucks

\$161,69 CDN

#HA1100048

CUSTOMER COPY

Auto

Mit TVM RECEIPT NOT VALID FOR TRAVEL

TransLink Waterfront TVM50002 Fri 21 Feb 14 11;48AM 2 ZONE

Fare Type: Purchase: 1 Adult

1,25

Purchased Amount;\$ 1,25 TRANSACTION RECORD

Card Entry: Trans Type: Amount: Auth #: Sequence #: Terminal #: SWTPED PURCHASE VTC352R9ŇVŤF Ref #:

TRANSACTION APPROVED

Transaction #:0000322057

James Bay 308 Menzles St. Viotoria, BC CÁNADA

s22

AUTH # 021249

\$ Sèq # 0012690010 \$
Terminal # 86214307
Trans : Purchase
Res Code: 027 - 01
01 Approved - Thank You 027
Thy # 9040421
02/20/2014 10:17:36

Pump.# Vol Price/L 7-REG 11.677L \$1.199 Total

Fuel Includes: GST(5,0%):\$0.67 Tax Total:\$0.67 HST # R103394206

Reprinted on 20-Feb-2014 at 10:19 AM

Adfare \$1.25

plus

FIN 10 Rev. 2007/2/28 OPC 7530951008 (100/pk)

TRAVEL VOUCHER PAGE OF (Note: FIN 10 uses are restricted per CPPM C.1.6.) 1. MINISTRY AND BATCH NO. 2. CONTROL NO. INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim. 3. CLIENT 4. MIN. 5. DATE COMPLETED 6. FISCAL 7. SPECIAL B. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER ARRREV CHEQUE ISSUE LINE. ATTACH EXTRA PAGES IF REQUIRED YYYY 0.4MIT 0,65 20114011 29/14 10.EMPLOYEESUPPLIERNO. 9. EMPLOYEE LD. 11. EMPLOYEE SURNAME INITIALS 12.EMPLOYEE GROUPNO. (one only) s22 13. MAILING ADDRESS FOR CHEQUE BENR 14.POSTAL CODE on file 15. REASON FORTRAVEL 16.EMPLOYEEOCCUPATION Special Rep. For Business BC in Asia. PLACES TRAVELLED MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) 19. PERSONAL 22 MEALS: ALLOWANCE/
PER DIEM AS
APPLICABLE
TO GROUP NO. VEHICLE USE DATE BUS/TAXI/ ACCOMMODATION TOTAL. DAILY OF COSTS (TO POLICY LIMIT) 24. COST DISTANCE X AIR/FERRY/ DESCRIPTION Depart TRAVEL TO / FROM RATE COSTS COSTS Arrive s BROUGHT FORWARD FROM PREVIOUS PAGE D 8104 70 30. 31. 32. 33. 34. 35. 36. 37. 38. THIS TOTAL 39. 40. 41. 42. CLAIM TOTALS TOTALS OF COLUMNS MUST FOLIAL 8 1041 70 TOTAL IN BOX Y 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER 43. PORTAL 45. TOTAL DISTANCE TO PORTAL **→** DISTANCE TO DATE 46. EMPLOYEESIGNATURE HEADQUARTERS (CITY NAME) WORK PHONE NO. 51, STOB NOTES 47. SUPPLIER CODE 48. CLIENT 49. RESP, CENTRE 50. SERVICE LINE 52. PROJECT AMOUNT 01615 51161613 212141411 s22 5₁1,4,4,4,4,4,4 TOTAL THIS TOTAL MUST EQUAL TQTAL IN BOX X LESS CR TRAVEL LESS ADVANCE AMOUNT IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY. AMOUNT DUE TO EMPLOYEE 8104 55. EXPENSE AUTHORITY SIGNATURE -CERTIFIED CORRECT PURSUANT TO SECTION 28, 43 OF THE PINANCIAL ADMINISTRATION ACT AND RELATED POLICIES. PRINT NAME DATE SIGNED MM 56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

ORIGINAL: MINISTRY

COPY: EMPLOYEE

MIT-2014-00077 Page 221

Date of Travel	Places	Travelled	1	ersonal nicle Use	Transportation Costs		M	ea	l Pe	r D	Diem	Acc	om. Costs	(Car	Miscellaneous ental, phone, atm fees, etc)	Te	otal Daily Costs
	To/From	<u>Depart</u> Arrive			Bus/Taxi/ Air/Ferry etc	В	L	D		Gro	oup 3			Cost	Description		
				Total													
27-Feb-14	 		46	\$ 23.92													
	Vancouv	er				Х	Х	Χ	Х	\$	51.50	\$	327.75			\$	403.17
28-Feb-14		· · · · · · · · · · · · · · · · · · ·															ï
	Vancouv				6.70	Χ	Х	Χ	Х	\$	51.50	\$	115.00	-		\$	173.20
01-Mar-14	Vancouver (dept 12:30 pr	m)														
	Beijing					Х	X	Χ	X	\$	51.50					\$	51.50
02-Mar-14	·												***************************************	\$ 4. 9 9	Skype purchase through iTur	nes	
		arrival 16:10 N	Mar 2nd	()		X	Х		Х	\$	33.25					\$	38.24
03-Mar-14											- "						
																\$	
04-Mar-14																<u> </u>	
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05-Mar-14																	
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06-Mar-14												1				- 	
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07-Mar-14								_					***			+	
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08-Mar-14								-								ڔ	
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09-Mar-14											_					\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	-
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11-Mar-14												<u> </u>				\$	-
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Total			16	\$ 23.92	6.7		-			¢ 1	187.75	ć	442.75	¢ 400		\$	-
, o tai			40	25.52 ب	6.7					> -	10/./3	Þ	442.75	\$ 4.99		\$	666.11

Date of	Places Travelled		Pe	ersonal	Transportati		Μe	Transportati Meal Per Diem						Miscellaneous	To	tal Daily
Travel			Veh	nicle Use	on Costs								(Ca	r rental, phone, atm fees, etc)		Costs
	To/From	<u>Depart</u>			Bus/Taxi/	B L	D	1	-							
	,	Arrive	Rate	: \$.52/km	Air/Ferry etc				Gro	up 3			Cost	Description		
			KM	Total												
12-Mar-14																
															\$	_
13-Mar-14																
															\$	-
14-Mar-14	Beijing				1072.52									Flight Ben (STOB 5714)		
	Tokyo										\$	488.22			\$	1,560.74
15-Mar-14																
•	Tokyo										\$	488.22			\$	488.22
16-Mar- 1 4									<u></u>					Avg. exchange rate JPY-CAD:		
	Tokyo					Х	Х	Χ	\$	1 58.86	\$	488.22		0.01116	\$	647.07
17-Mar-14																
	Tokyo					X			\$	158.86	\$	488.22			\$	6 4 7.07
18-Mar-14	<u> </u>						X	Χ	\$	114.44						
	Beijing														\$	114.44
19-Mar-14																·
	Beijing													-	\$	-
20-Mar-14														Avg. exchange rate KRW-CAD	_	
	Seoul						X	Х	\$	115.01	\$	373.67		0.00106	\$	488.68
21-Mar-14											_					
	Seoul					X		Х	\$	101.23	\$	373.67			\$	474.90
22-Mar-14							ļ.,									
	Seoul					X		Х	\$	101.23	\$	373.67			\$	474.90
23-Mar-14							ļ		<u> </u>		<u> </u>					
	Seoul						_	Х	\$	49.29	\$	373.67	ļ		\$	422.96
24-Mar-14							_	ļ	ļ		<u> </u>	******				
	Seoul						_	Х		49.29	<u> </u>	373.67	ļ. <u>.</u>		_	422.96
Total (this p	page)		0	\$ -	1072.52		ļ.,		\$	848.20	\$	3,821.20	\$ -		\$:	5 <i>,</i> 741.92

Date of	Places	Travelled	I	rsonal	Transportation		M	eal	Per	Diem	Ac	ccom. Costs	_		Miscellaneous	1	tal Daily
Travel			Veh	icle Use	Costs					•			(0	ar re	ental, phone, atm fees, etc)		Costs
	To/From	<u>Depart</u>			Bus/Taxi/	В	LC)							-		
		Arrive			Air/Ferry etc				Gr	oup 3			Cost		Description		
			KM	Total													
25-Mar-14	Seoul						Х	χ	(\$	101.23							
	Vancou	ver			3.35						\$	1 96.88				\$	301.46
26-Mar-14															drycleaning - required due to		
	Vancou	ver				Х	хх	()	(\$	51.50	\$	196.88	\$ 5	9.85		\$	308.23
27-Mar-14													-				
	Vancou	ver	******		,	Х	хх	` X	\$	51.50	\$	196.88				\$	248.38
28-Mar-14	Vancouver				4.00	_	_	_	\$							<u> </u>	
	Kelown	a	46	\$ 23.92	417.11											\$	478.28
29-Mar-14																	
						ļ			1							\$	-
30-Mar-14	Kelowna				52.50											Ė	
	Vancou	ver	46	\$ 23.92	2.10						\$	196.88				\$	275.40
31-Mar-14	Vancouver					<u> </u>	X	()	(\$	30.50							
	Kelown	a	46	\$ 23.92			Х		(\$							\$	84.92
									<u> </u>								
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Total (this p	page)		138	\$71.76	479.06	\vdash			\$	298.48	\$	787.52	\$ 5	9.85		-	 1,696.67
Total (cum				\$ 95.68	. 1				÷	1,334.43	+ ·		-		1	_	8,104.70
rotai (cumi	uative)		184	אס.כצ כְּ	ب <u>۲,558.28</u>				<u> </u>	1,354.43	\$	5,051.47	> 6	4.84		<u> </u>	8,104



STEWART/BENJAMIN S22

MR

MINISTRY OF INTERNATIONAL TRADE

SUITE 288 - 800 HORNBY STREET

VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN Annette PCARD

DATE: FEB 26 2014

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

AIR CANADA

27FEB KELOWNA BC

VANCOUVER BC

0922

AC 8413

THURSDAY INTERNATIONAL INTERNATIONAL

Y ECONOMY TERMINAL M

NON STOP

0820

RESERVATION CONFIRMED

1:02 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

NO SMOKING SEAT REQUESTED

AIR CANADA

01MAR VANCOUVER BC BEIJING 1230

1610

AC 29

SATURDAY INTERNATIONAL CAPITAL INTL

RESERVATION CONFIRMED

02MAR

C BUSINESS

TERMINAL M

TERMINAL 3

LUNCH/MEAL

NON STOP 11:40 DURATION

AIRCRAFT: BOEING 767-300/300ER

AIR CANADA

26MAR/BEIJING

VANCOUVER BC

changed ittached

AC 30 D BUSINESS

WEDNESDAY CAPITAL INTL INTERNATIONAL

1740

1330

TERMINAL 3

TERMINAL M

NON STOP

BREAKFAST/MEAL RESERVATION CONFIRMED

10:50 DURATION

AIRCRAFT: BOEING 767-300/300ER

AIR CANADA

KELOWNA BC

26MAR/VANCOUVER BC

1640

1739

AC 8418

WEDNESDAY INTERNATIONAL INTERNATIONAL

Y ECONOMY

TERMINAL M

PAID BY

NON STOP

RESERVATION CONFIRMED 0:59 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIR FARE: CAD TAXES AND AIRLINE IMPOSED FEES:

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

447.31

SERVICE FEE: 58.00

GST/HST:

1.75

TOTAL CAD

60.90

TAX DETAILS: SERVICE FEE DETAILS:

SERVICE FEE / PAID BY

GST/HST: 2.90

1/ 2

INVOICE NUMBER

/THANKS CAD s22 s22 /THANKS CAD

-60,90 -7980.06

s22

ctms - Corporate Travel Management Solutions 1600 Steeles Avenue West, Suite 312

Toronto (Concord), Ontario L4K 4M2 P 416 665 CTM5 (2867) F 905 738 0967 info.cafictmstravel.com www.ctmstravel.com









STEWART/BENJAMIN

MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5

ATTN: ANNETTE JORDAN

DATE: MAR 14 2014

20490

Annette pard

SERVICE

DATE FROM

TO

DEPART ARRIVE

ASIANA AIRLINES

20MAR BEIJING

SEOUL

1530

oz 334

THURSDAY CAPITAL INTL INCHEON INTERN

1825

D BUSINESS

TERMINAL 3

SNACK

NON STOP

RESERVATION CONFIRMED

1:55 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A330-300

SEAT _{S22} NO SMOKING CONFIRMED

AIR CANADA

25MAR SEOUL

VANCOUVER BC

1745 1145

AC 64

TUESDAY INCHEON INTERN INTERNATIONAL TERMINAL M

C BUSINESS

BREAKFAST/MEAL

NON STOP

RESERVATION CONFIRMED

10:00 DURATION

AIRCRAFT: BOEING 767-300/300ER

SEAT _{S22} NO SMOKING CONFIRMED

EXCHANGE TICKET NUMBER

s22

CAD-7980.06

AIRLINE CHANGE PENALTY CAD50.00

_______ AIR FARE: CAD

7198.00

TAXES AND AIRLINE IMPOSED FEES:

487.18

GST/HST: TOTAL CAD 1.75 60.90

SERVICE FEE: 58.00

GST/HST: 2.90

TAX DETAILS:

SERVICE FEE DETAILS:

SERVICE FEE / PAID BY \$22

s22 CAD EXCHANGED E-TICKET

/THANKS CAD

-60.90

AIRLINE CHANGE FEE CAD

-7980.06

FARES AND TAXES FORFEITED DUE TO REROUTING CAD

50.00 333.00

ADDITIONAL FARE/PAID BY

s22 /THANKS CAD

INVOICE TOTAL CAD

-89.87 0.00

TICKET PAYMENT:

s17

SVCFEE PAYMENT:

s17

RESERVATION NUMBER(S)

s22

ETKT:

s22

SVC:

s22

INVOICE NUMBER

s22

1/ 2







ctms - Corporate Travel Management Solutions 1600 Steeles Avenue West, Suita 312 Toronto (Concord), Ontario L4K 4M2 P 416 665 CTMS (2867) F 905 738 0867 info.ca@ctmstravel.com www.ctmstravel.com







s22

MR

STEWART/BENJAMIN

s22

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: MAR 14 2014

20490

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE FOR A FEE OF \$100. NONREFUNDABLE ONCE TRAVEL HAS COMMENCED. CHANGE PENALTY IS \$50 PER DIRECTION PLUS ANY ADDITIONAL FARE. - CHANGES SUBJECT TO AVAILABILITY. PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST 6 MONTHS AFTER YOUR SCHEDULED RETURN DATE. ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT

DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE \$17
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

s22

INVOICE NUMBER

s22















s22

STEWART/BENJAMIN 922

MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: MAR 24 2014

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

HOTEL

S15

CHECK-IN : 30MAR

CHECK-OUT: 31MAR

ADDRESS:

S15

TELEPHONE:

FAX:

CONFIRMATION:

s22 1 GUEST KING SIZE BED(S)

159.00 CAD PER NIGHT STARTING 30MAR FOR 01 NIGHT

TOTAL - (MAY NOT INCL TAX): 159.00 CAD STARTING 30MAR FOR 01 NIGHT

TAX: 1.5 PCT DEST

s22

CANCELLATION POLICY: CXL BY 29-MAR-14 3PM

GUARANTEE GIVEN

CUSTOMER ID:

FA114373 NON SMOKING KING BED

AIR CANADA

31MAR VANCOUVER BC

KELOWNA BC

2235 2334

AC 8424

MONDAY INTERNATIONAL INTERNATIONAL

V ECONOMY

TERMINAL M

NON STOP

RESERVATION CONFIRMED

0:59 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

SEAT S22 NON SMOKING CONFIRMED

AIR FARE: CAD

12.12

TAXES AND AIRLINE IMPOSED FEES: GST/HST:

9.16

SERVICE FEE: 30.00

GST/HST: 1.50

31.50

TAX DETAILS:

SERVICE FEE DETAILS:

SERVICE FEE / PAID BY \$22 PAID BY \$22

s22

/THANKS CAD THANKS CAD

TOTAL CAD

-31.50 -192.28

INVOICE NUMBER

1/ 2







cturs - Corporate Travel Management Solutions 1600 Steeles Avenue West, Suite 312 Toronto (Concord), Ontario L4K 4/42 P 416 665 CTM5 (2867) F 905 738 0967 info.ca@ctmstravel.com www.ctmstravel.com







MR

STEWART/BENJAMIN

s22

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET

VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: MAR 24 2014

20490

SERVICE

DATE FROM

s17

ΨO

DEPART ARRIVE

INVOICE TOTAL CAD

0.00

TICKET PAYMENT:

SVCFEE PAYMENT:

s17

 $\mathbf{T}\mathbf{K}\mathbf{T}$.

s22

SVC:

s22

RESERVATION NUMBER(S)

s22

PLEASE NOTE YOUR TICKET IS NONREFUNDABLE.

CHANGE PENALTY IS \$50 PER DIRECTION PLUS ANY ADDITIONAL FARE.

- CHANGES SUBJECT TO AVAILABILITY.

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE

HUME TRAVEL 24 HOURS TOLL FREE EMERGENCY SERVICE

FROM ANYWHERE IN CANADA, USA OR PUERTO RICO CALL 1800 2633242

OUTSIDE OF NORTH AMERICA CALL COLLECT ON 402 5486268

PLEASE QUOTE MEMBERSHIP CODE

s17 PLEASE NOTE: ADDITIONAL CHARGES MAY APPLY

TO OUT OF HOURS CHANGES OR NEW RESERVATIONS

DURING BUSINESS HOURS CALL US ON 1800 6639787

HUME TRAVEL BUSINESS HOURS MON-FRI 0800 - 1730

CLOSED ON BANK HOLIDAYS.

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

s22

INVOICE NUMBER

2/ 2











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

s22

	nformation							AIR CANADA 🚱
Booking R	eference: s22			Cus	tomer C	are		
	Ticketing confirmed	**************************************	a f		anada 8-247-226	2		
itinerary/	écelpt.				nt Arrival	sand		
ben stewart	n s22 Stewart @gov.bc.ca				3-422-753	3		
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Filght	From	То	Stops	Duration	Aircraft	Fare Type	Meal	X*
AC8414 ¹	Vancouver, Vancouver Int'l (YVR) Fri 26-Mar 2014 13:20 - Terminal M	Kelowna (YLW) Fri 28-Mar 2014 14:20	0	ihr00	DH4	Flex, Q		
AC0417 ¹	Kelowna (YLW) Mon 31-Mar 2014	Vancouver, Vancouver Int'l	0	0hr57	DH3	Flex, V		
	14;10	(YVR) Mon 31-Mar 2014 15:07 - Terminal M				, 	<u>.</u>	Tchanged to march 30th/14 fee \$52.50 - see cc
Operated by	12							fee \$52.50 - see cc
	a Express - Jazz							attached.
1: Mr Ben		ert : Adult (16+), T			s22	······································		
Payment Ca	02	22	Meal Pref Special N		None None			Ben's
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urchase	Summary					eanal (1014)		(CI)Ku
Fare Sumn				Adul				include on this claim.
Passenger T	ortation Charges			Audi	-			c(am
Air Transp								(00 -
Departing Fl	ight - Flex			180.00				(0.1
Departing Fl Return Fligh	ight - Flex t - Flex			159.00) <u></u>			
Departing Fl Return Fligh Surcharges Taxes, Fee	ight - Flex t - Flex s and Charges			159.00 24.00))			
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Departing Fl Return Fligh Surcharges Taxes, Fee Canada Airr Canada Goo Air Travelles Total airfare	ight - Flex s and Charges ort Improvement Fee ds and Services Tax (or s Security Charge (AT and taxes before opti	GST/HST #10009-228 SC)	# %	24.00 24.00 20.00 19.80)			
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Changes;

 Prior to day of departure - Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.

D'Attilio, Gemma MIT:EX

From: Sent: To:	Jordan, Annette MIT:EX Thursday, March 27, 2014 12:49 PM D'Attilio, Gemma MIT:EX			
Subject:	FW: Expedia travel confirmation - 14 March, 2014 - (Itin#	s22)	
				•
Sincerely,				
Annette Jordan Mission and Events Officer Mission and Events, Priority M Ministry of International Trade Suite 730- 999 Canada Place Vancouver, British Columbia V Canada Tel: +1.604.660.6816 Facsimi	e /6C 3E1			
Mobile: s17				
Website: www.gov.bc.ca				
Sent: Thursday, March 13, To: Jordan, Annette MIT:EX Cc: Bhullar, Barinder MIT:E	<		T	valent et et en
Annette,				
As there was only one or tw booked it with his own card	vo seats left for the Vancouver-Kelowna flight for Ben on Mar	rch 28, we'\	/e gone a	ahead and
Since there's still an issue we have been booked with in t	vith the PIN on his new travel card, he asked that you use wl he recent past.	hichever pu	rchase c	ard his flights
Ben also sked me to mention he would like to set it up as	on that if the Beijing-Vancouver flight on March 26 that will had a credit for a future flight.	ave to be c	hanged,	can't be used,
been led to believe that she	to for Beijing-Tokyo on the 14th and Tokyo-Beijing on the 18 s's also a point of contact for ensuring Ben's travel is coordinate from the 14th onward for the Tokyo segment and is on the s	ated with B	yng and	Carr. Ben is
Thanks again.				
Lance				
Sent: Thursday, March 13, To: Noble, Lance	irmation [Confirmation@ExpediaConfirm.com] 2014 2:20 PM nfirmation - 14 March, 2014 - (Itin# s22)		COMMUNICATION MAINTENANT MANAGEMENT	ara da

BEN STEWART EXP

s22

Page Invoice no. PNR Client No Agent Date of issue Printed

1 of 1 s22 DPSIJU s22

12 March 2014 28 March 2014 12:13 PM

Ref : ADT

Passengers 1. STEWART BENJAMIN

NR

E	CARDONNIA NO									
	Flight N	ło	Class	Depart Date	Arvi Date	Route				
	JL	864	М	3/14/2014 3:30 PM	3/14/2014 7:55 PM	BEIJING	G-TOKYO-NARITA			
•	JL	869	М	3/18/2014 6:05 PM	3/18/2014 9:30 PM	TOKYO	-NARITA - BEIJING			
,	Passen STEWA	ger RT BENJAMII	N s22	Carrier Ticket # JI, 4828757539	Fare 854,00	Tax 218.52	Penalty/Ppd svc fee 0,00	Total 1,072.52	s22	T.
						0.00	GST	0.00		0

Beno Travel cord

NR

-		
Total flight(s)	0.00	CAD

Auxiliary				
Туре	Vendor	City	Date Remark	
Other	INFO .	BEIJING	01/12/2015	
		0.0000000000000000000000000000000000000	nt owing	0.00 CAD
			Total GST	0.00

s15

Room : \$22 Folio # : \$22

Invoice # Cashier #

575

Page #

1 of 1

Govt BC

Mr Ben Stewart

Arrival

02-27-14

Departure

03-01-14

s22

s15, s22

Date	Description	Additional Information	Charges	Credits
02-27-14	Room Charge		285.00	
02-27-14	Hotel Room Tax		28.50	
02-27-14	Room GST		14.25	
03-01-14	Visa	s22		327.75
	·	Total	327.75	327.75
		Balance Due	0.00	

HST Summary GST Summary Room: 0.00 Room: 14.25 F&B: 0.00 F&B: 0.00 Other: 0.00 Other: 0.00 Total: 0.00 Total: 14.25

```
TVM RECEIPT
NOT VALID FOR TRAVEL
                                                                    TVM RECEIPT
NOT VALID FOR TRAVEL
TransLink
Waterfront
FYM50001
Fri 28 Feb 14 05:18PM
                                                                TransLink
YVR - Airport
TVM73005
Fri 28 Feb 14 08:42AM
                                2 ZONE
Fare Type:
Purchase:
1 Adult
                                                                 Fare Type:
Purchase:
1 Adult
                                                                                                2 ZONE
                                   1,25
                                                                                              $ 1.25
 Purchased Amount:$
                                   1,25
                                                                 Purchased Amount:$ 1.25
       TRANSACTION RECORD
                                                                      TRANSACTION RECORD
 Account:
Card Number:
Card Entry:
Trans Type:
Amount:
Auth #:
Sequence #:
Terminal #:
Ref #:
                                                                 Account:
Card Number:
Card Entry:
Trans Type:
Amount:
Auth #:
Sequence #:
Terminal #:
Ref #:
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062359
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00711
VTVVD2RAFUY7
                         100501
VTC35VRAG572
       TRANSACTION APPROVED
                                                                     TRANSACTION APPROVED
     Transaction #:0000522644
                                                              ... Transaction #:0000607160
                         1,25
                                                                        Add Fare 1.25
      Add Fase
                                       prepaid ticket
                          2.10
                                                                                           2.10
                                            claim
                            3.35
                                                                                           3-35
```

Room

s22

Folio#

Invoice # Cashier #

575

Page #

1 of 1

Govt BC

Mr Ben Stewart

Other:

Total:

0.00

5.00

Other:

Total:

Arrival

02-27-14

Departure

03-01-14

s22

s15

s15, s22

Date	Description	4	dditional information	Charges	Credits
02-28-14	Room Upgrade	9	s15	100.00	
02-28-14	Hotel Room Ta	ax	310	10.00	
02-28-14	Room GST			5.00	
03-01-14	Visa		s22		115.00
			Total	115.00	115.00
			Balance Due	0.00	
GST Sun	nmary	HST Summary			
Room:	5.00	Room:	0.00		
F&B :	0.00	F&B:	0.00		

0.00

0.00

D'Attilio, Gemma MIT:EX

From:

Stewart, Ben MIT:EX

Sent:

Thursday, March 27, 2014 5:16 PM

To:

D'Attilio, Gemma MIT:EX

Subject:

Fwd: We've delivered your purchase

An additional purchase for Skype for telephone.

Ben Stewart

Special Representative of British Columbia in Asia

Sent from my iPad

Begin forwarded message:

From: Skype <<u>noreply@notifications.skype.com</u>>

Date: March 2, 2014 at 8:04:59 PM PST

To: "Stewart, Ben MIT:EX" < Ben.Stewart@gov.bc.ca>

Subject: We've delivered your purchase

This is an automated email, please don't reply.

s17, s22



We've delivered your purchase

Thanks for making your purchase through our Skype app. Your purchase is ready to use. Enjoy.

Discover more things you can do:

- 1. Make unlimited calls to the country of your choice with an <u>unlimited*</u> subscription.
- 2. Turn on Auto-recharge in your account and never run out of credit during a call.

Here are your purchase details:

Skype Name: s17, s22

Product name: iOS App Store Credit of CAD 4.99

Total amount: CAD4.99

Transaction date: Mar 3, 2014

Order number: 6825000000167780385

Order status: Delivered View your purchase history

* A fair usage policy applies.

Skype

Lost Password · Account Settings · Help · Terms of Use · Privacy

Getting help for Skype

While you cannot reply to this email, you can contact us through our <u>help section</u> for assistance. You can also visit <u>our forums</u>.

Protect Your Password

Skype staff will NEVER ask you for your password via email. The only places you are asked for your password are when you sign in to Skype or on our website if you want to buy something or check your account. You will always sign in via a secure connection, and we ask you to ensure that the address in your browser begins exactly like this https://secure.skype.com It should also show a little padlock symbol to indicate the secure connection.

Be alert to emails that request account information or urgent action. Be cautious of websites with irregular addresses or those that offer unofficial Skype downloads. Security updates and product upgrades are made available at www.skype.com or using the client's upgrade function.

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Skype Communications S.a.r.l. 23-29 Rives de Clausen, L-2165 Luxembourg.

10764928

Mid Check Out Bill

ROOM NO.

s22

NAME (MR. MS.)

STEWART BEN

ARRIVE

2014-03-20

DEPART

2014-03-25

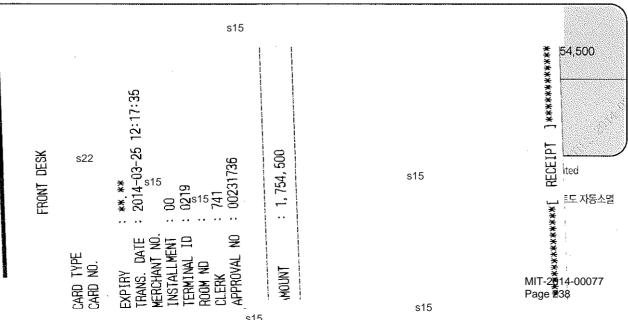
CLERK

741 [0219]

BILL NO.

2599728

DATE	ROOMS		INCIDENTAL EXPENSES	PAYMENTS
03.20	ROOM	290,000		
	Service Charge	29,000		
	Room Tax	31,900		
03.21	ROOM	290,000		
	Service Charge	29,000		
	Room Tax	31,900		
03,22	ROOM	290,000		
	Service Charge	29,000		
	Room Tax	31,900		
03.23	ROOM	290,000		
90 90 95 90	Service Charge	29,000		
	Room Tax	31,900		
03,24	ROOM	290,000		
	Service Charge	29,000		
	Room Tax	31,900		
03.25			s15	1,754,500
			310	
		\$1 -		
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	The Exchange Rate: 102	6.74 Won To 1 US	Dollar	
CHO TOTAL	1,	754,500	TX. INC.	1,754,500
SUB TOTAL			TX	
BALANCE	GRAND TOTA	<u>AL</u>	PAYMENTS	OUTSTANDING BALANCE
		754,500	1,754,500	
	\$ -	1,708.81	\$1,708.81	\$.00



Room : \$22

Folio#

Invoice #

Cashier # : 74 **Page #** : 1 of 2

s15

Mr Ben Stewart

Arrival

03-25-14

Departure

03-28-14

s22

s15, s22

Date	Description	Additional Information	Charges	Credits
03-25-14	Room Charge		169.00	
03-25-14	Room GST		8.45	
03-25-14	Room Tax		16.90	
03-25-14	Destination Marketing Fee		2.20	
03-25-14	DMF GST		0.11	
03-25-14	DMF PST		0.22	T
03-26-14	Laundry - Manual	Dry Clean L38385	59.85	역하다. 경기 : 하나 :
03-26-14	Room Charge		169.00	
03-26-14	Room GST		8.45	
03-26-14	Room Tax		16.90	
03-26-14	Destination Marketing Fee		2.20	
03-26-14	DMF GST		0.11	
03-26-14	DMF PST		0.22	
03-27-14	Room Charge		169.00	
03-27-14	Room GST		8.45	
03-27-14	Room Tax		16.90	
03-27-14	Destination Marketing Fee		2.20	
03-27-14	DMF GST		0.11	
03-27-14	DMF PST		0.22	
03-27-14	Visa			650.49

Room : s22

Folio # Invoice #

Cashier# : 74

Page # : 2 of 2

Mr Ben Stewart

Arrival

03-25-14

Departure

03-28-14

s22

s15

s15, s22

Date	Description	Ac	ditional Information	Charges	Credits
<u> </u>			Total	650.49	650.49
			Balance Due	0.00	
GST Sum	nmary	HST Summary			
Room:	25.68	Room:	0.00		
F&B:	0.00	F&B:	0.00		
Other:	2.85	Other:	0.00		
Total:	28.53	Total :	0.00		

LO
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rn

NAME _	Den	Ster	vart			. 4
ROOM No.		s22			March Z.	_

Brief	TOTAL
Brief	
Handkerchief \$ 5.00 Jacket \$ 14.00 Pyjama \$ 11.00 Shirt \$ 10.00 Shirt - Tuxedo \$ 11.00 Shirt, Polo, Knit \$ 10.00 Shorts \$ 9.00 Socks \$ 5.00 Sweater \$ 14.00 T-Shirt \$ 5.50 Trousers \$ 13.50 Undershirt \$ 6.00 Child's piece \$ 5.00 DRYCLEANING Jacket \$ 14.00 Overcoat \$ 26.50 Raincoat \$ 26.50 Shirt \$ 14.50 Shirt \$ 14.50 Shirt \$ 14.00 Suif 2 piece \$ 22.00 Suif 3 piece \$ 23.90 Sweater \$ 14.00 Tie \$ 9.50 Trousers \$ 13.50 Trousers \$ 13.50 Tuxedo - Evening Suit \$ 27.00 Tuxedo - Evening Suit \$ 27.00 Tixedo - Evening	
Jacket	
Shirt	
Shirt	
Shirt, Polo, Knit \$ 10.00 Shorts \$ 9.00 Socks \$ 5.00 Sweater \$ 14.00 T-Shirt \$ 5.50 Trousers \$ 13.50 Undershirt \$ 6.00 Child's piece \$ 5.00 DRYCLEANING Jacket \$ 14.00 Overcoat \$ 26.50 Raincoat \$ 26.50 Shirt \$ 34.50 Shirt \$ 34.50 Shirt \$ 34.50 Sport's Jacket \$ 14.00 Suit 2 piece \$ 22.00 Suit 3 piece \$ 23.90 Sweater \$ 14.00 Tie \$ 9.50 Trousers \$ 13.50 Tuxedo - Evening Suit \$ 27.00	
Shorts \$ 9.00	
Shorts \$ 9.00	
Sweater	
T-Shirt \$ 5.50 Trousers \$ 13.50 Undershirt \$ 6.00 Child's piece \$ 5.00 DRYCLEANING Jacket \$ 14.00 Overcoat \$ 26.50 Raincoat \$ 26.50 Shirt \$ 14.50 Shirt \$ 14.50 Sport's Jacket \$ 14.00 Suit 2 piece \$ 22.00 Suit 3 piece \$ 23.90 Sweater \$ 14.00 Tie \$ 9.50 Trousers \$ 13.50 Tuxedo - Evening Suit \$ 27.00	
Trousers \$ 13.50 Undershirt \$ 6.00 Child's piece \$ 5.00 PRYCLEANING Jacket \$ 14.00 Overcoat \$ 26.50 Raincoat \$ 26.50 Shirt \$ 14.50 Shirt \$ 14.50 Shirt \$ 14.00 Suft 2 piece \$ 22.00 Suft 3 piece \$ 22.00 Suft 3 piece \$ 23.90 Sweater \$ 14.00 Tie \$ 9.50 Trousers \$ 13.50 Tuxedo - Evening Suit \$ 27.00	
Undershirt \$ 6.00 Child's piece \$ 5.00 DRYCLEANING Jacket \$ 14.00 Overcoat \$ 26.50 Raincoat \$ 26.50 Shirt \$ 34.50 Shirt - Silk \$ 22.00 Sport's Jacket \$ 14.00 Suit 2 piece \$ 22.00 Suit 3 piece \$ 23.90 Sweater \$ 14.00 Tie \$ 9.50 Trousers \$ 13.50 Tuxedo - Evening Suit \$ 27.00	
Child's piece \$ 5.00	
DRYCLEANING	
Jacket	
Overcoat \$ 26.50 Raincoat \$ 26.50 Shirt \$ 14.50 Shirt - Silk \$ 22.00 Sport's Jacket \$ 14.00 Suit 2 piece \$ 22.00 Suit 3 piece \$ 23.90 Sweater \$ 14.00 Tie \$ 9.50 Trousers \$ 13.50 Tuxedo - Evening Suit \$ 27.00	
Raincoat \$ 26.50 Shirt \$ 14.50 Shirt \$ 22.00 Shirt - Silk \$ 22.00 Sport's Jackef \$ 14.00 Suit 2 piece \$ 22.00 Suit 3 piece \$ 23.90 Sweater \$ 14.00 Tie \$ 9.50 Trousers \$ 13.50 Tuxedo - Evening Suit \$ 27.00	
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Suit 3 piece \$ 23.90 Sweater \$ 14.00 Tie \$ 9.50 Trousers \$ 13.50 Tuxedo - Evening Suit \$ 27.00	
Sweater \$ 14.00 Tie \$ 9.50 Trousers \$ 13.50 Tuxedo - Evening Suit \$ 27.00	
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Coat \$ 14.50	[
Jacket \$ 9.00	
Raincoat \$ 20.00	
Shirt \$ 9.00	
Shirt - Silk \$ 14.50	
Suit 2 piece \$ 14.50	
Suit 3 piece \$ 16.00	
Sweater \$ 10.00	V
Tie \$ 6.50	
Trousers \$ 9.00	
Tuxedo- Evening Suit \$ 21.50	

The Hotel staff will take all reasonable care to ensure that all-articles provided for cleaning are returned in good condition and order. In the event of loss/damage, claims of property placed in the care of the hotel, its attendants or agents for the purpose of cleaning, must be made within 24 hours of delivery. The Hotel is not responsible for jewlery or other items of value sent with the laundry bundle.

The liability of the hotel for such loss & or damage will be limited to ten times the cost of the cleaning charge.

TOTAL

SPECIAL INSTRUCTIONS

J FOLDED 🧷 🐰	STARCH	•	
ا نامیر	None		
	 Light	815	
HANGER(S)	Medium	Ø	
] ////02//(0)	Heavy		
HOTEL GUEST	Blouse	1 2 0 2 0 5	
	Brassiere	Ticket # L 3 8 3 8 5	
	Dress		
	Nightgown	•	
	Panty	FPR-G Room # %	
	Pantyhose	0)	
	Pyjama	DEM	
	Skirt	BEN	
	Shorts		
	Slacks		
	T-Shirt	0.000	
	Slip	Rec 03-26-14 12:17PM GKJ 5 LAUNDRY	
	Sweater	Mod 03-26-14 03:28PM GKJ 37	
	Child's piece		
		Qty Description	Price
	Blouse	dry peace (briol)	
	Blouse - Sl€	Ν	30.00
	Cocktail Dre	s22	
	Dress		
	Evening Dre	65294581	
	Overcoat		
	Raincoat	65294598	
	Skirt	65294604	
	Slacks	Ν	27.00
	Suit - 2 piec	s22	, , ,
	Suit - 3 piec		
	Sweater	65294611	
		65294628	
		Total	57.00
	Plouss	HST	2.85
	Blouse		
	Coat Cocktail Dri	Ticket Total	59.85
	Dress		
	Evening Dr	- Z Pieces	
	Jacket	ω····	
	Raincoat	<u>·</u> . ω	
	Skirt	S 15	
	Slacks		
	Suit - 2 pier		
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		s22	
1	Sweater	0,	

*UNDER QUESTIONABLE CIRCUMSTANCES, CARE INSTRUCTIONS WILL BE FOLLOWED AS PER GARMENT LABEL. MIT-2014-00077 Page 241

fxHistory Classic: Results

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

Time period: 03/16/14 to 03/18/14.

Daily averages:

03/16/2014 | 0.01118226 | 03/17/2014 | 0.01118226 03/18/2014 0.01112208

Average (3 days): 0.01116

High:

0.01118

Low: 0.01112

New table

Same table available in HTML, ASCII, CSV.

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

Time period: 03/20/14 to 03/25/14.

Daily averages:

03/20/2014	0.00106488
03/21/2014	0.00106794
03/22/2014	0.00106182

03/23/2014	0.00106182
03/24/2014	0.00106080
03/25/2014	0.00106896

Average (6 days): 0:00106

High: Low: 0,00107 0,00106

Korea (Republic of) - Currency: South-Korean Won (KRW)

1001		Majali	Marka Marka	
5/5/	13/44/61/64/5	L. ψηγη::/-η	Donner	Nation
Seri	44,000.00	49,000.00	62,000.00	
Chihes:	20,200.00	30,380.CO	49,606.00	124,000.03

Group 3

37200	161,200.00
46500	201,500.00
Amount	(Taxes Included)
Incidental	Grand Total

Japan - Currency: Yen (JPY)

HICKOROLOGICALIA				
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	- Ore-Wine		ा । पुर्वा व वाच बर्द्य	
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Group 3

•	
Incidental	AARTON NEWS
Amount 3618	(Taxes Included) 15,678.00
3949.5	17,114.50
3159.6	13,691.60

GUEST FOLIO

NAME

Mr./Ms. STEWART BEN

ROOM No.

s22

PERSON(S) 1

ARRIVAL

2014/03/18

DEPARTURE 2014/03/18

DATE	; DESCRIPTION	ROOM No.	DEBIT	S636382 C00 A00002 売場: 外員 Sal E8 COUNTER CLERK CREI お安保物え
03/14	Package Plan		37, 000	UNSTOWERS COL
	Service Charge		3, 700	* A series of private from the series of the
	Consumption Tax		2, 035	
	Accommodation Tax		400	*
03/15	Package Plan		37, 000	*
	Service Charge		3,700	*
	Consumption Tax	s22	2,035	
	Accommodation Tax	\$22	400	*
03/16	Service Charge		3,700	*
	Consumption Tax		2, 035	
	Accommodation Tax		400	*
	Package Plan		37,000	*
03/17	Package Plan		37,000	*
	Service Charge		3, 700	*
	Consumption Tax		2,035	
	Accommodation Tax		400	*

BALANCE

172, 540

(CONSUMPTION TAX

8,140)

(LOCAL TAX

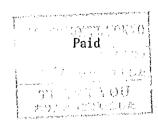
加盟店名 MERCHANI

s15

| S15 | O3 321 | 521 | | O3 321 | 521 | | O3 321 | 521 | | O3 321 | 520 | | O3 321 | 520 | | O4 321 |

ロロ単い STEWART BEN. ご利用ありがとっございました またのご来店お待ちしております Annananand 1010

1,600)



SIGNATURE

ISSUED NO. 031808127600 P 1 3 8 PA AL 14/03/18 14:37 4130134

TVM RECEIPT NOT VALID FOR TRAVEL

TransLink YVR - Airport TVM73003 Tue 25 Mar 14 12:49PM

Fare Type: Purchase: 1 Adult

2 ZONE

\$ 1,25

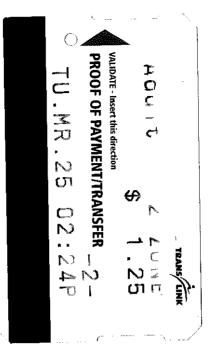
Purchased Amount: \$ 1.25

TRANSACTION RECORD

Account:
Card Number:
Card Entry:
Trans Type:
Amount:
Auth #:
Sequence #:
Terminal #:
Ref #: s22 SWIPED PURCHASE \$ 1.25 154901 100113 00701 VTVVD2RD5D8V Ref #:

TRANSACTION APPROVED

Transaction #:0000201916



Add Fare \$1.25 Prepaid Field 2.10 \$ 3.35 claim 3/31/2014

ACCOUNT INFORMATION

Name

STEWART, BEN

Corporation

PROVINCE OF BC TRAVEL

Account #

s22

s22

SUMMARY

CURRENT BALANCE

Account Limit

Transaction(s)

Current Balance

Adjustment(s)

Authorization(s)

S22

Available Credit

Outstanding Balance

Activity Details - As of 03/31/2014 19:35 EDT

Transaction Date/Time	Туре		Descri	iption	Auth#	MCC	Supplier ID	Decline Reason	Amount
03/31/2014 04:39	Authorization	AIR CH	HINA LI C	CA TORONTO 4133	043956	3261	950010327100000	-	340.00
03/27/2014	Transaction data loaded	HOTEL	s15	SEOUL,,KOR	231736	7011	00900054560	-	1868.34
03/26/2014	Transaction data loaded		TRANSL TMINST	INK,N ER,BC,CAN	154901	4111	563984501340326	-	1.25
03/26/2014	Transaction data loaded	014213211	AIR 0 0836,WI	CAN NNIPEG,MB,CAN	045601	3009	87203770037	The control of the co	52.50
03/24/2014	Transaction data loaded	s15	HOTEL	,TOKYO,,JPN	013902	7011	010056778069001	-	1952.86
03/18/2014	Transaction data loaded	014213211	AIR C 0836,WII	CAN NNIPEG,MB,CAN	010955	3009	87203770011	-	417.11

Change Fee to chg. Flight from Kel- Van March 31/14 to March 30/14

Room s22

Folio#

Invoice #

Cashier # 2536

Page #

1 of 1

Mr Ben Stewart

Arrival

03-30-14

Departure

03-31-14

s22

s15

s15, s22

Date	Description	Additional Information	Charges	Credits
03-30-14	Room Charge	,	169.00	· · · · · · · · · · · · · · · · · · ·
03-30-14	Room GST		8.45	
03-30-14	Room Tax		16.90	
03-30-14	Destination Marketing Fee		2.20	
03-30-14	DMF GST		0.11	
03-30-14	DMF PST		0.22	
03-30-14	Visa			196.88
		Total	196.88	196.88
		Balance Due	0.00	

GST Summary		<u>HST Summary</u>		
Room:	8.56	Room:	0.00	
F&B:	0.00	F&B:	0.00	
Other:	0.00	Other:	0.00	
Total :	8.56	Total :	0.00	

ZONE Adult \$ VALIDATE - Insert this direction... PROOF OF PAYMENT/TRANSFER 1 _ FR.MR.28 01:12P

> YVR-HIT 11 a BO P

Date

Expires at

Zone of Issue

CONDITIONS OF USE

CONDITIONS OF USE

1. No refunds or exchanges, all sales final.
2. Valid for travel within 1 Fare Zone on South Coast British Columbia Transportation Authority (TransLink) service region buses, Seabus and SkyTrain during Regular Fare Periods and across all zones during Discount Fare Periods.
3. To travel multiple zones during Regular Fare Periods, punchase an AddFare at time of travel.
4. Ticket must be validated prior to use and produced for inspection on request of official of TransLink, its subsidiaries or operating companies. EXPIRES AT TIME PRINTED. NON-TRANSFERABLE ONCE VALIDATED.
5. Use of this ticket is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transt Itarifi. Conferention may result in confescation of the ticket and/or prosecution.

Do not fold. Volid if aftered.
6. Zone Farts in effect during Regular Fare Periods: Yieckdays before 6:30 pm.
Discount Fare Periods: Veekdays after 6:30 pm and all day Saturday, Sunday & statutory holidays.
7. Not for individual sale. Purchase in blooks of 10 only.
TransLink Custemer Information 684:953.3333

TransLink Lost Property 604.953.3334

ONE ZONE FARESAVER WORTH \$2.75 TOWARDS FARE.

\$2.10 discount fare

TVM RECEIPT NOT VALID FOR TRAVEL

TransLink Waterfront TVM50001

Fri 28 Mar 14 11:37AM

Fare Type: Purchase: 1 Adult

2 ZONE

4.00

Purchased Amount:\$

4.00

TRANSACTION RECORD

Account: Card Number: Card Entry: Trans Type: Amount: s22 SWIPED PURCHASE \$ 4.00 021050 158510 00501 Auth # Sequence #: Terminal #: Ref #:

TRANSACTION APPROVED

Transaction #:0000529959

Noel Ramirez From: Jordan, Annette MIT:EX To:

Subject: E-TICKET/INVOICE: STEWART/BENJAMIN \$22 MR 30MAR HOTEL

Monday, March 24, 2014 12:02:06 PM Date:

image007.png Attachments:

279979.pdf



STEWART/BENJAMIN MR 30MAR HOTEL s22

DATE 24MARCH14 AGENT NR/NR BOOKING REF s22

STEWART/BENJAMIN s22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

SERVICE DATE FROM DEPART ARRIVE

HOTEL

CHECK-IN: 30MAR CHECK-OUT: 31MAR

ADDRESS:

s15

TELEPHONE: FAX:

CONFIRMATION: S22

1 GUEST KING SIZE BED(S)

159.00 CAD PER NIGHT STARTING 30MAR FOR 01 NIGHT

TOTAL -(MAY NOT INCL TAX): 159.00 CAD STARTING 30MAR FOR 01 NIGHT

TAX: 1.5 PCT DEST

CANCELLATION POLICY: CXL BY 29-MAR-14 3PM

GIVEN

CUSTOMER ID:

\$22 FA114373 NON SMOKING KING BED

31MAR VANCOUVER BC KELOWNA BC MONDAY INTERNATIONAL INTERNATIONAL AIR CANADA 2235 2334

AC 8424 V ECONOMY

TERMINAL M

NON STOP

RESERVATION CONFIRMED 0:59 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J
AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300
SEAT NON SMOKING CONFIRMED

RESERVATION NUMBER(S) s22

TKT: s22

PLEASE NOTE YOUR TICKET IS NONREFUNDABLE.

CHANGE PENALTY IS \$50 PER DIRECTION PLUS ANY ADDITIONAL FARE.

- CHANGES SUBJECT TO AVAILABILITY.

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE

HUME TRAVEL 24 HOURS TOLL FREE EMERGENCY SERVICE

FROM ANYWHERE IN CANADA, USA OR PUERTO RICO CALL 1800 2633242

OUTSIDE OF NORTH AMERICA CAL ON 402 5486268

PLEASE QUOTE MEMBERSHIP CODE 617 PLEASE QUOTE MEMBERSHIP CODE \$17 PLEASE NOTE: ADDITIONAL CHARGES MAY APPLY TO OUT OF HOURS CHANGES OR NEW RESERVATIONS

DURING BUSINESS HOURS CALL US ON 1800 6639787

HUME TRAVEL BUSINESS HOURS MON-FRI 0800 - 1730 CLOSED ON BANK HOLIDAYS.

Υ:

s22

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

THE US, PLEASE VISIT:

s22

Noel Ramirez

Travel Consultant

Phone: 1-800-663-9797 Fax: 604-488-1138





CLICK HERE TO WATCH OUR CORPORATE VIDEO

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s22

STEWART/BENJAMIN _{S22} MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET

VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: MAR 24 2014 20490

SERVICE DATE FROM TO DEPART ARRIVE

HOTEL s15

CHECK-IN: 30MAR CHECK-OUT: 31MAR

ADDRESS:

s15

TELEPHONE:

FAX:

CONFIRMATION: \$22

1 GUEST KING SIZE BED(S)

159.00 CAD PER NIGHT STARTING 30MAR FOR 01 NIGHT

TOTAL - (MAY NOT INCL TAX): 159.00 CAD STARTING 30MAR FOR 01 NIGHT

TAX: 1.5 PCT DEST

CANCELLATION POLICY: CXL BY 29-MAR-14 3PM

GUARANTEE GIVEN

CUSTOMER ID: \$22

FA114373 NON SMOKING KING BED

AIR CANADA 31MAR VANCOUVER BC KELOWNA BC 2235 2334

AC 8424 MONDAY INTERNATIONAL INTERNATIONAL

V ECONOMY TERMINAL M

NON STOP

RESERVATION CONFIRMED 0:59 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

SEAT 822 NON SMOKING CONFIRMED

AIR FARE:CAD 171.00

TAXES AND AIRLINE IMPOSED FEES: 12.12
GST/HST: 9.16

SERVICE FEE: 30.00 TOTAL CAD 31.50

TAX DETAILS: GST/HST: 1.50

SERVICE FEE DETAILS:

SERVICE FEE / PAID BY 822 /THANKS CAD -31.50

PAID BY /THANKS CAD -192.28

INVOICE NUMBER S22 1/ 2











AGENT NR/NR BOOKING REF

s22

STEWART/BENJAMIN S22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: MAR 24 2014 20490

DEPART ARRIVE SERVICE DATE FROM TO

> INVOICE TOTAL CAD 0.00

TICKET PAYMENT: s17

SVCFEE PAYMENT: s17

TKT: s22 SVC: s22

RESERVATION NUMBER(S) S22

PLEASE NOTE YOUR TICKET IS NONREFUNDABLE.

CHANGE PENALTY IS \$50 PER DIRECTION PLUS ANY ADDITIONAL FARE.

- CHANGES SUBJECT TO AVAILABILITY.

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE HUME TRAVEL 24 HOURS TOLL FREE EMERGENCY SERVICE

FROM ANYWHERE IN CANADA, USA OR PUERTO RICO CALL 1800 2633242

OUTSIDE OF NORTH AMERICA CALL COLLECT ON 402 5486268

PLEASE QUOTE MEMBERSHIP CODE

PLEASE NOTE: ADDITIONAL CHARGES MAY APPLY

TO OUT OF HOURS CHANGES OR NEW RESERVATIONS

DURING BUSINESS HOURS CALL US ON 1800 6639787

HUME TRAVEL BUSINESS HOURS MON-FRI 0800 - 1730

CLOSED ON BANK HOLIDAYS.

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

s22

INVOICE NUMBER 2/ 2 s22











May 23, 2014

Brenda Rafter Director, Financial Operations Supporting:

Ministry of Community, Sport and Cultural Development Ministry of Jobs, Tourism and Skills Training

Ministry of International Trade

Tel: (250) 356-9616

Dear Brenda Rafter:

As you are aware, British Columbia's Special Representative in Asia, Ben Stewart has accommodation in Beijing which must be paid or reimbursed monthly. Mr. Stewart made the payment for May 2014 rent directly on April 30, 2014. We reimbursed him \$6,200 for this payment via a previous payment request. At the time of this payment, we became aware that the required an additional one-month deposit, which Ben paid along with the May rent.

As such, we are requesting that payment be made to Ben for the additional deposit payment he made as soon as possible. Here is a reconciliation to calculate what is owed:

\$12,150.60 Payment made by employee April 30, 2014

(\$6,200.00) Previously reimbursed

\$ 5,950.60 Balance owed for one-month deposit

Employee Supplier Name: Ben R Stewart

Employee Supplier Number: \$22

Coding: 065.51663.22441.1295.5144444

Amount: \$5,950.60

Thank you,

Jim Cowan

Manager, Finance and Administration

51663	SERVIUL LA	": 22441
stoa 1295	PROJECT #	5144444
COMMITMENT/CONTR	RACT#	
FINAL PAYMENT	YES	†4O
DATE INVOICE RECEIV		Apr. 30/14
CERTIFY GOODS/SE	RVICESTREC	·
CERTIFIED THAT THE se correct is in accordance with a or other authority and/ where applicable, that the goods supplied, th conditions met.	appropriate stat or contract, the work has b	sule peur postormed. gued or other

Phone: 604 660-5895

Facsimile: 604 660-1320

Location:

D'Attilio, Gemma MIT:EX

From:

Campbell, Tracy JTST:EX

Sent:

Friday, May 23, 2014 1:17 PM D'Attilio. Gemma MIT:EX

To: Subject:

FW: BCSRA Rental Accommodation in Beijing & car rental

FYI

From: MacLean, Joy CSCD:EX Sent: Friday, May 23, 2014 1:16 PM

To: Campbell, Tracy JTST:EX

Subject: RE: BCSRA Rental Accommodation in Beijing & car rental

1295 continuing sounds good and we have used that in the past.

From: Campbell, Tracy JTST:EX Sent: Friday, May 23, 2014 9:27 AM

To: MacLean, Joy CSCD:EX

Subject: FW: BCSRA Rental Accommodation in Beijing & car rental

Thoughts?

From: D'Attilio, Gemma MIT:EX Sent: Friday, May 23, 2014 9:23 AM

To: Campbell, Tracy JTST:EX

Subject: RE: BCSRA Rental Accommodation in Beijing & car rental

Hi Tracy,

Ben has just had to pay a one-month deposit for this accommodation which I will be reimbursing shortly. Can you please recommend a STOB I should use? I was thinking of:

STOB 1294 (ACCOUNTS RECEIVABLE-SECURITY DEPOSIT ASSIGNMENT-TERM) or STOB 1295 (ACCOUNTS RECEIVABLE-SECURITY DEPOSIT ASSIGNMENT-CONTINUING)

Your advice would be most appreciated.

Thanks, Gemma

From: Campbell, Tracy JTST:EX

Sent: Wednesday, May 21, 2014 12:17 PM

To: D'Attilio, Gemma MIT:EX

Cc: Cowan, Jim MIT:EX; Michon, Steven R MIT:EX; Irwin, Paul MIT:EX **Subject:** RE: BCSRA Rental Accommodation in Beijing & car rental

Thanks very much for this Gemma. I'll let you know the outcome of my discussions with the powers that be and advise accordingly... \odot

Tracy

May 12, 2014

Related Services:	Go to RBC Rewa	rds <u>Add Author</u> <u>User(s)</u>	ized <u>Visa Infinite Avi</u> <u>Benefits </u>	on Add Travel Insurance 년
s22	s22	. (. 4,	Minimum Payment:	s22 due by May 09, 2014
Available Credit (2):	s22		Last Payment:	s22 on Apr 28, 2014
Last Statement Balance:	s22 2014	on Apr 14,	Previous Statements:	+ View Pd. 5/13/14 \$22
Pay Now:		ment Option ▼	Continue D	Cont. S22
S22	-			
Authorized Transaction There are currently no				
Posted Transactions	9			Debits Credits

Posted Transaction	<u>s</u>	
Date ▼	Description	Debits Credits
May 06, 2014	s15 HOTELS KUALA LUMPUR 4621.44 MYR @ .3456	1,597.35 🗸
May 05, 2014	AIR CHINA 9994830341100TORONTO ON	277.94
Apr 30, 2014	s15 BEIBEIJING	12,150.60 - 6200 pard 5150.60 cm

D'Attilio, Gemma MIT:EX

From:

Noble, Lance [Inoble@britishcolumbia.ca]

Sent:

Thursday, April 24, 2014 12:33 AM

To:

D'Attilio, Gemma MIT:EX

Cc:

Cowan, Jim MIT:EX

Subject:

RE: URGENT FW: #3003 DEBIT NOTE International Missions Ministry of International Trade

Gemma,

You were correct. The deposit was for two months rent. They've also informed me that they do accept bank transfers. After Ben pays for these two months, what would be the best way to handle this going forward?

Best, Lance

----Original Message----

From: D'Attilio, Gemma MIT:EX [mailto:Gemma.DAttilio@gov.bc.ca]

Sent: 2014年4月24日 7:04

To: Noble, Lance

Cc: Cowan, Jim MIT:EX; 'ktcui@britishcolumbia.ca'; Jiao, Joyce -BEIJING -PA

Subject: RE: URGENT FW: #3003 DEBIT NOTE International Missions Ministry of International Trade

Hi Lance,

The original payment/deposit (paid by Ho Hing - Kevin Tsui) was for 2 months rent. I understood that one month of the original payment was a deposit, and another month was for March rent, but perhaps this is not the case? Perhaps they intended to keep a full two months on account as a deposit. As Ben has only paid directly for one month (April), this would put us potentially one month behind.

Can you please verify with s15 if this is the case? If it is, I think the best approach to pay the arrears would be for Ben to pay one month on his personal card (since a payment is pending to him for this) and another (and all future payments) on his BC Government-issued purchasing card (ending s17). Both receipts should be forwarded to me so I can account for the charges properly.

Please let me know if there is anything I can do to facilitate resolving this as soon as possible.
Cheers,

Gemma

----Original Message----

From: Noble, Lance [mailto:lnoble@britishcolumbia.ca]

Sent: Wednesday, April 23, 2014 3:44 PM

To: D'Attilio, Gemma MIT:EX; ktcui@britishcolumbia.ca; XT:Jiao, Joyce MIT:IN

Cc: Cowan, Jim MIT:EX

Subject: RE: URGENT FW: #3003 DEBIT NOTE International Missions Ministry of International Trade

Gemma,

Thanks for getting back to us so quickly; I appreciate it. While I've also spoke to Ben about this, as s15 has provided us with contradictory information, we'll have to follow up with them again. I let you know if there are any further updates.

Best,

Lance Noble 蓝龙

International Trade and Investment Office加拿大不列颠哥伦比亚省政府国际贸易投资办公室
Representing the Government of British Columbia Suite 1238, China Resources Building No. 8
Jianguomenbei Avenue, Dongcheng District, Beijing, China 100005
中国北京市东城区建国门北大街8号华润大厦12层1238室 邮编:100005

T电话: +8610 5811.1913 | F 传真: +8610 5811.1899

M手机: +86 138.1162.1859

From: D'Attilio, Gemma MIT:EX [Gemma.DAttilio@gov.bc.ca]

Sent: Wednesday, April 23, 2014 11:41 PM

To: Noble, Lance Cc: Cowan, Jim MIT:EX

Subject: RE: URGENT FW: #3003 DEBIT NOTE International Missions Ministry of International

Trade

Hi Lance,

Have you checked with Ben on this matter? He paid his rent for April directly on March 19, 2014, and we have reimbursed him for it already. We have also initiated a payment directly to Ben for his May rent; this payment is pending in our accounting system.

When Ben was here last, he advised that $^{$\rm s15}$ won't accept wire transfer payments. As such, it is necessary to pay the rent using a credit card. If it must be paid by the BC Government directly, then Ben's purchasing card (ending $^{\rm s17}$) can be used. This is a different card than the travel card; it is paid directly each month by the BC Government.

Please let me know if you have any questions. Cheers,

Gemma D'Attilio Financial Analyst Ministry of International Trade Tel: 604 660-1848

From: Noble, Lance [mailto:lnoble@britishcolumbia.ca]

Sent: Wednesday, April 23, 2014 1:32 AM

To: D'Attilio, Gemma MIT:EX

Subject: FW: URGENT FW: #3003 DEBIT NOTE International Missions Ministry of International Trade

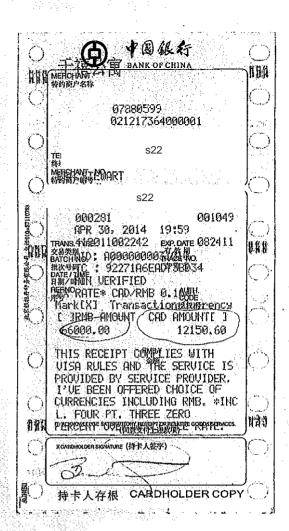
Hi Gemma,

As I've just received a notice that Jim is away until the 28th, I'm forwarding you the message that I just sent him. I'm very much hoping that we can resolve this problem within the next 24 hours.

Lance

Jim,

I've just been notified that the rent for Ben's residence for April is three weeks overdue. We have also been informed that the contract states that it should be paid by the BC government and not by Ben's personal expense credit card. Going forward who will be responsible for this? NR



s15



April 15, 2014

Brenda Rafter Director, Financial Operations Supporting:

Ministry of Community, Sport and Cultural Development Ministry of Jobs, Tourism and Skills Training

Ministry of International Trade

Tel: (250) 356-9616

Dear Brenda Rafter:

British Columbia's Special Representative in Asia, Ben Stewart has accommodation in Beijing which must be paid monthly in advance using a credit card. Mr. Stewart will make the payment for May 2014 rent directly using this method while he is in China this month.

We are requesting that payment be made to Ben for his May 2014 rent payment as soon as possible; we will be submitting payment requests monthly going forward and will provide a reconciliation of the prior month with all future claims.

Employee Supplier Name: Ben R Stewart

Employee Supplier Number:

Coding: 065.51663.22441.7506.5144444

Amount: \$6,200

Thank you,

Jim Cowan

Manager, Finance and Administration

STOB 7506 PROJECT \$ 514444

COMMITMENT/CONTRACT \$

FINAL PAYMENT YES NO

DATE INVOICE RECEIVED

DATE GOODS/SERVICES RECEIVED

CERTIFY GOODS/SERVICES RECEIVED

CERTIFIED THAT THE AMOUNT TO BE PAID:

is correct

is in accordance with appropriate statuto or other authority and/or contract.

where applicable, that the work has been performed, the goods/supplied the services rendered or other conditions met.

BRITISH COLUMBIA
iệ Bert Place on Earth

TRAVEL AUTHORIZATION

BRITISH C <u>OLUMBI</u> A	This form r It may, at the discr	nust be used (relion of minist	or all out-af-provinc ries, be used for in-	e travel reque province trave	els. el roquests.		
The But Place on Built	Out-of-Pro	_	Out-of-Canada	□in-Pro		ESTIMATED COS	
MINISTRY/ENTITY/CORPORATE NAME	(F CONTRACTOR)	·	·		VOTE	Transportation	2,500
Ministry of International Tra	ade					Meals	825
EMPLOYEE NAME	ومروسي وسرجينون ممسد مع وسطوسيا المراسان بالمستحدث سناوما ومساحة	mer (+ m m, - m - m - m - m - m - m - m - m -			EAPLOYEE ID.	Lodging	3,200
Ben Stewar∳	•				s22	Overtime	**********
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Vancouver, Victoria						TOTAL COSTS	6,725
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PURPOSE OF TRAVEL			DIRECTOR		HOR OLGH ONE BOY	ONLY	
Give details of event to be attended, p benefits to Ministry, etc.	noject udme t nampet, broâter	m involved,	APPROV	EO	NOT APPROV		ATE SIGNED YY/MM/OD
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F#N 89/WEO R4V. 2008/10/03 return	alor completes and forwards a the original to the originato	s a copy to imm v. The originato	ediate supervisor for r altaches the origina	approval(a), l l and a copy t	travel is approved, i o their travel vouchor	o supervisor relet	ns a copy and

Reset Form

Buchanan, Eric MIT:EX

From:

Jordan, Annette MIT:EX

Sent:

Wednesday, April 30, 2014 11:01 AM

To:

Buchanan, Eric MIT:EX

Subject:

Ben's TA

Hi Eric,

The transportation cost is the cost of the return flight from Asia and back again, this was provided by Lance, based on economy booking. Meals are based on the full day per diem allowed for Group III employees (\$51.50) times 16 days. Lodging is based on 16 nights at \$200 per night. Misc costs - cabs etc.

Sincerely,

Annette Jordan Mission and Events Officer Mission and Events, Priority Markets Ministry of International Trade Suite 730- 999 Canada Place Vancouver, British Columbia V6C 3E1 Canada

Tel: +1.604.660.6816 Facsimile: +1.604.775.2197

Mobile: s17
Website: www.gov.bc.ca



PAYLESS TRAVEL (TORONTO) INC. #1680 - 401 WEST GEORGIA STREET

VANCOUVER BC V6B 5A1

MR BEN STEWART

604 682-7581 SUITE 3 - 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4

AGENT NR/NR BOOKING REF

s22

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET

VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: MAY 14 2014 20490

 ${\tt FOR:STEWART/BENJAMIN} \qquad {\tt S22} \qquad {\tt MR}$

SERVICE DATE FROM TO DEPART ARRIVE

AIR CANADA 16MAY SEOUL VANCOUVER BC 1800 1215

AC 64 FRIDAY INCHEON INTERN INTERNATIONAL

G ECONOMY TERMINAL M

BREAKFAST/MEAL NON STOP

RESERVATION CONFIRMED 10:15 DURATION

AIRCRAFT: BOEING 767-300/300ER

SEAT _{S22} NO SMOKING CONFIRMED

AIR CANADA 31MAY VICTORIA BC VANCOUVER BC 0900 0924

AC 8058 SATURDAY VICTORIA INTL INTERNATIONAL

V ECONOMY TERMINAL M

NON STOP
RESERVATION CONFIRMED 0:24 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

SEAT $_{\mathrm{S}22}$ NO SMOKING CONFIRMED

AIR CANADA 31MAY VANCOUVER BC SHANGHAI 1115 1425 AC 25 SATURDAY INTERNATIONAL PUDONG INTL 01JUN

V ECONOMY TERMINAL M TERMINAL 2

LUNCH/MEAL NON STOP

RESERVATION CONFIRMED 12:10 DURATION

AIRCRAFT: BOEING 767-300/300ER

SEAT _{S22} NO SMOKING CONFIRMED

AIR FARE:CAD 1438.00

TAXES AND AIRLINE IMPOSED FEES: 358.59

GST/HST:

SERVICE FEE: 58.00 TOTAL CAD 60.90

TAX DETAILS: GST/HST: 2.90

SERVICE FEE DETAILS:

SERVICE FEE / PAID BY S22 /THANKS CAD -60.90
PAID BY S22 /THANKS CAD -1797.09

INVOICE NUMBER S22 1/ 2









0.50



PAYLESS TRAVEL (TORONTO) INC. #1680 - 401 WEST GEORGIA STREET VANCOUVER BC V6B 5A1

604 682-7581

AGENT NR/NR BOOKING REF

s22

MR BEN STEWART

SUITE 3 - 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: MAY 14 2014

20490

SERVICE DATE FROM TO DEPART ARRIVE

INVOICE TOTAL CAD 0.00

TICKET PAYMENT: \$22

SVCFEE PAYMENT: \$22

RESERVATION NUMBER(S) S22

TKT: \$22 **SVC:** \$22

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE FOR A FEE OF \$200. NONREFUNDABLE ONCE TRAVEL HAS COMMENCED. CHANGE PENALTY IS \$100 PER DIRECTION PLUS ANY ADDITIONAL FARE. - CHANGES SUBJECT TO AVAILABILITY.
PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST 6 MONTHS AFTER YOUR SCHEDULED RETURN DATE. ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT

DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE \$17
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

s22

INVOICE NUMBER \$22 2/ 2











PAYLESS TRAVEL (TORONTO) INC. #1680 - 401 WEST GEORGIA STREET

VANCOUVER BC V6B 5A1

MR BEN STEWART 604 682-7581 SUITE 3 - 2429

SUITE 3 - 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4

s22

AGENT NR/NR BOOKING REF

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: MAY 14 2014 20490

FOR: STEWART/BENJAMIN \$22 MR

SERVICE DATE FROM TO DEPART ARRIVE

AIR CANADA 16MAY VANCOUVER BC KELOWNA BC 1500 1559

AC 8416 FRIDAY INTERNATIONAL INTERNATIONAL

M ECONOMY TERMINAL M

NON STOP

RESERVATION CONFIRMED 0:59 DURATION FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

SEAT _{S22} NO SMOKING CONFIRMED

AIR FARE:CAD 317.00

TAXES AND AIRLINE IMPOSED FEES: 12.12

GST/HST: 16.46

PAID BY s22 THANKS CAD -345.58 INVOICE TOTAL CAD 0.00

PAYMENT: \$22

RESERVATION NUMBER(S) 822

TKT: s22

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE FOR A FEE OF \$200. NONREFUNDABLE ONCE TRAVEL HAS COMMENCED. CHANGE PENALTY IS \$100 PER DIRECTION PLUS ANY ADDITIONAL FARE. - CHANGES SUBJECT TO AVAILABILITY.

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

DURING BUSINESS HOURS CALL US ON 1800 6639787 AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE PLEASE QUOTE MEMBERSHIP CODE \$17

INVOICE NUMBER

s22

1/ 2











PAYLESS TRAVEL (TORONTO) INC. #1680 - 401 WEST GEORGIA STREET VANCOUVER BC V6B 5A1

604 682-7581

AGENT NR/NR BOOKING REF

s22

MR BEN STEWART SUITE 3 - 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: MAY 14 2014

SERVICE DATE FROM TO DEPART ARRIVE

20490

PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

s22

INVOICE NUMBER S22









2/ 2

ctms - Corporate Travel Management Solutions 1600 Steeles Avenue West, Suite 312 Toronto (Concord), Ontario L4K 4M2 P 416 665 CTMS (2867) F 905 738 0867 info.ca@ctmstravel.com www.ctmstravel.com From:

To: Noble, Lance (Inoble@britishcolumbia.ca) Jordan, Annette MIT:EX; Gossen, Kelly L MIT:EX
E-TICKETS/INVOICES: STEWART/BENJAMIN 822 MR 16MAY ICN Cc:

Subject:

Wednesday, May 14, 2014 4:47:59 PM Date: Attachments:

image012.png 280694.pdf 280695.pdf

P +1 604 682 7581 f +1 604 488 1138 info.ca@ctmstravel.com

Corporate Travel Management Solutions Ltd. 401 West Georgia Street, Suite 1680 Vancouver, British Columbia V6B 5A1

STEWART/BENJAMIN

s22

MR 16MAY ICN

DATE 14MAY14

AGENT NR/NR BOOKING REF \$22

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

MR BEN STEWART SUITE 3 - 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4

FOR:STEWART/BENJAMIN \$22 MR

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA AC 64 G ECONOMY	16MAY FRIDAY	SEOUL INCHEON INTERN	VANCOUVER BC INTERNATIONAL TERMINAL M	1800	1215
	AIRCRAFT:	BREAKFAST/MEAL RESERVATION CON BOEING 767-300, SEAT \$22 NO SM	BREAKFAST/MEAL RESERVATION CONFIRMED BOEING 767-300/300ER SEAT 622 NO SMOKING CONFIRMED		
AIR CANADA AC 8416 M ECONOMY	16MAY FRIDAY	VANCOUVER BC INTERNATIONAL TERMINAL M	KELOWNA BC INTERNATIONAL	1500	1559
	AIRCRAFT:	RESERVATION CON FLIGHT OPERATED DE HA AND DO SEAT \$22 NO SM	NFIRMED D BY AIR CANADA HC-8 SERIES 300 OKING CONFIRMED	0:59 DU EXPRESS	RATION - J
AIR CANADA AC 8058 V ECONOMY	31MAY SATURDAY	VICTORIA BC VICTORIA INTL	VANCOUVER BC INTERNATIONAL TERMINAL M	0900	0924
	AIRCRAFT:	RESERVATION CONFLIGHT OPERATED DE HAVILLAND DE SEAT \$22 NO SM	NFIRMED D BY AIR CANADA HC-8 SERIES 300 OKING CONFIRMED	NON STO 0:24 DU EXPRESS	P RATION
AIR CANADA AC 25 V ECONOMY	31MAY SATURDAY	VANCOUVER BC INTERNATIONAL TERMINAL M	SHANGHAI PUDONG INTL TERMINAL 2	1115	01JUN
		RESERVATION CON BOEING 767-300,	NFIRMED	12:10 D	P URATION

RESERVATION NUMBER(S) s22

ETKT: s22 ETKT: s22

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE FIGASE NOTE TOUR TICKEL IS REFUNDABLE PRIOR TO BEPARTURE.
FOR A FEE OF \$200. NONREFUNDABLE ONCE TRAVEL HAS COMMENCED.
CHANGE PENALTY IS \$100 PER DIRECTION PLUS ANY ADDITIONAL FARE.
- CHANGES SUBJECT TO AVAILABILITY.
PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOUL HAVE PROPER ENTRY VISA PROLUTEMENT

ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT

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

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

s22

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT: \$22

Noel Ramirez

Travel Consultant

Phone: 1-800-663-9787 Fax: 604-488-1138







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From Noel Ramirez

To: Noble, Lance (Inoble@britishcolumbia.ca)

Jordan, Annette MIT:EX Cc:

Subject: E-TICKET/INVOICE: STEWART/BENJAMIN \$22 MR 27MAY YVR

Friday, May 16, 2014 3:16:55 PM Date:

image012.png 280732.pdf Attachments

+1 604 682 7581 +1 604 488 1138

Corporate Travel Management Solutions Ltd. 401 West Georgia Street, Suite 1680 Vancouver, British Columbia V6B 5A1

STEWART/BENJAMIN

s22

MR 27MAY YVR

DATE 16MAY14 AGENT NR/NR BOOKING REF

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V62 2C5 ATTN: ANNETTE JORDAN

MR BEN STEWART SUITE 3 - 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4

MR FOR:STEWART/BENJAMIN s22

SERVICE AIR CANADA AC 8413 V ECONOMY

DATE FROM

26MAY KELOWNA BC
MONDAY INTERNATIONAL VANCOUVER BC INTERNATIONAL

DEPART ARRIVE 0820 0917

s22

TERMINAL M

RESERVATION CONFIRMED 0:57 DURATION FLIGHT OPERATED BY AIR CANADA EXPRESS - J
AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300
SEAT \$22 NON SMOKING CONFIRMED

TKT: s22

PLEASE NOTE YOUR TICKET IS NONREFUNDABLE.

CHANGE PENALTY IS \$50 PLUS ANY ADDITIONAL FARE DIFFERENCE

- CHANGES SUBJECT TO AVAILABILITY.

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE
HUME TRAVEL 24 HOURS TOLL FREE EMERGENCY SERVICE
FROM ANYWHERE IN CANADA, USA OR PUERTO RICO CALL 1800 2633242

OUTSIDE OF NORTH AMERICA CALL COLLECT ON 402 5486268
PLEASE QUOTE MEMBERSHIP CODE \$22

PLEASE NOTE: ADDITIONAL CHARGES MAY APPLY
TO OUT OF HOURS CHANGES OR NEW RESERVATIONS

DURING BUSINESS HOURS CALL US ON 1800 6639787

HUME TRAVEL BUSINESS HOURS MON-FRI 0800 - 1730

CLOSED ON BANK HOLIDAYS.
SEAT 03C NON SMOKING CONFIRMED

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

s22

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

s22

Noel Ramirez

Travel Consultant

Phone: 1-800-663-9787 Fax: 604-488-1138







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PAYLESS TRAVEL (TORONTO) INC. #1680 - 401 WEST GEORGIA STREET

VANCOUVER BC V6B 5A1

AGENT NR/NR BOOKING REF

s22

MR BEN STEWART

604 682-7581 SUITE 3 - 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5

VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: MAY 16 2014 20490

FOR: STEWART/BENJAMIN 822 MR

SERVICE DATE FROM TO DEPART ARRIVE

AIR CANADA 27MAY VANCOUVER BC VICTORIA BC 1700 1723

AC 8075 TUESDAY INTERNATIONAL VICTORIA INTL

Q ECONOMY TERMINAL M

NON STOP

RESERVATION CONFIRMED 0:23 DURATION FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

AIR FARE:CAD 208.00

TAXES AND AIRLINE IMPOSED FEES: 12.12

GST/HST: 11.01

SERVICE FEE: 30.00 TOTAL CAD 31.50

TAX DETAILS: GST/HST: 1.50

SERVICE FEE DETAILS:

SERVICE FEE / PAID BY \$22 /THANKS CAD -31.50

PAID BY S22 /THANKS CAD -231.13

INVOICE TOTAL CAD 0.00

TICKET PAYMENT: \$22

SVCFEE PAYMENT: \$22

TKT: \$22 **SVC:** \$22

PLEASE NOTE YOUR TICKET IS NONREFUNDABLE.

CHANGE PENALTY IS PLUS ANY ADDITIONAL FARE DIFFERENCE

- CHANGES SUBJECT TO AVAILABILITY.

PLEASE CHECK IN AT LEAST 1 HOUR PRIOR TO DEPARTURE

HUME TRAVEL 24 HOURS TOLL FREE EMERGENCY SERVICE

FROM ANYWHERE IN CANADA, USA OR PUERTO RICO CALL 1800 2633242

OUTSIDE OF NORTH AMERICA CALL COLLECT ON 402 5486268

PLEASE QUOTE MEMBERSHIP CODE \$17

PLEASE NOTE: ADDITIONAL CHARGES MAY APPLY

TO OUT OF HOURS CHANGES OR NEW RESERVATIONS

INVOICE NUMBER \$22

1/ 2











PAYLESS TRAVEL (TORONTO) INC. #1680 - 401 WEST GEORGIA STREET VANCOUVER BC V6B 5A1

604 682-7581

AGENT NR/NR BOOKING REF

s22

MR BEN STEWART SUITE 3 - 2429 DOBBIN ROAD WEST KELOWNA BC V4T 2L4

MINISTRY OF INTERNATIONAL TRADE SUITE 288 - 800 HORNBY STREET VANCOUVER BC V6Z 2C5 ATTN: ANNETTE JORDAN

DATE: MAY 16 2014 20490

SERVICE DATE FROM TO DEPART ARRIVE

DURING BUSINESS HOURS CALL US ON 1800 6639787 HUME TRAVEL BUSINESS HOURS MON-FRI 0800 - 1730 CLOSED ON BANK HOLIDAYS. SEAT $_{\rm S22}$ NON SMOKING CONFIRMED

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:

s22

INVOICE NUMBER \$22 2/ 2

ctms - Corporate Travel Management Solutions 1600 Steeles Avenue West, Suite 312 Toronto (Concord), Ontario L4K 4M2 P 416 665 CTMS (2867) F 905 738 0867 info.ca@ctmstravel.com www.ctmstravel.com









From: Air Canada

To: <u>Jordan, Annette MIT:EX</u>

Subject: BENJAMIN STEWART is sending you the itinerary for your next trip from Kelowna to Vancouver.

Date: Monday, May 26, 2014 12:04:56 AM

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Itinerary/Receipt

Bar Code

From: **BENJAMIN STEWART**

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

Scan this barcode to check in at any
Air Canada check in kiosk

Hotels in Vancouver From (per night) From (per night) From (per night) Why book your hotel stay at aircanada.com? \$133 CAD \$112 CAD \$119 CAD Lowest price guaranteed Great choice of hotels Aeroplan Mile offer exclusive to aircanada.com The Listel Hotel: **Empire Landmark Executive Hotel** Hotel: Vintage Park: Hotels provided by WWTMS.

Want travel insurance? Protect yourself and your family against unforeseen circumstances.

Need a car in Vancouver? Great rates and additional Aeroplan Miles.

Booking Information

Booking Reference: \$22

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Benjamin Stewart

s22

Work: s17

Customer Care

Air Canada 1-888-247-2262

Flight Arrivals and Departures 1-888-422-7533

Online Services

- Manage my booking online (view/change my booking; select seats*).
- Select Seats
- Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

- Flight Arrivals & Departures check online if my flight is on time.
- Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8413 ¹	Kelowna (YLW) Mon 26-May 2014 08: 20	Vancouver, Vancouver Int'l (YVR) Mon 26-May 2014 09:17 - Terminal M	0	Ohr57	DH3	<u>Flex</u> , M	

Operated by:

Passenger Information

1: Mr Benjamin Stewart : Adult (16+), Ticket Number: 822							
Air Canada - Aeroplan :	s17, s22	Meal Preference	e: Regular				
Payment Card:	s22	Special Needs:	None				
Seat Selection:	None						

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	302.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.81
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	352.93
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$352.93

Payment Information

Credit/Debit Card s22 - Amount paid: **\$352.93**

The following charges (tax inclusive) will appear on your credit or debit card statement:

• Air Canada: \$352.93 (Airfare - per ticket)

Ticket number(s): s22

Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - Flex

· Changes:

¹ Air Canada Express - Jazz

- Prior to day of departure **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby is available only to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

· Cancellations:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a <u>new ticket</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: $23 \times 40 \times 55$ cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: $16 \times 33 \times 43$ cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without

notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel. Please note that checked baggage fees may be assessed a second time if your itinerary includes a stopover lasting more than 24 hours.

Additional Baggage Allowance for Air Canada Altitude and Star Alliance members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air), Air Canada rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

	Economy	Premium	Business
	Class	Economy	Class
Altitude Super Elite 100K, Elite 75K, Elite 50K & Elite 35K	3 bags	3 bags	3 bags
	32kg (70lb)	32kg (70lb)	32kg (70lb)
Altitude Prestige 25k	2 bags	2 bags	2 bags
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Gold	3 bags	3 bags	3 bags
	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Silver	1 bag	2 bags	2 bags
	23kg (50lb)	23kg (50lb)	32kg (70lb)

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

View Air Canada's additional checked baggage policy.

View the additional checked baggage policy of Air Canada's codeshare and interline partners.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the <u>Travel documentation</u> page for important information on identification required for travel.

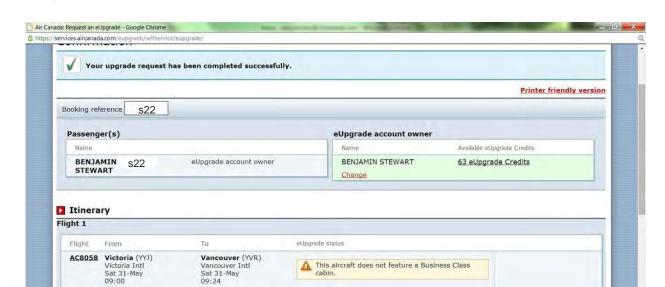
Check-in and boarding times

Fly Carbon Neutral. Offset your portion of this flight's CO₂ emissions.

Offset now | Learn more

Noel Ramirez Jordan, Annatte MIT:EX RE: UPGRADE FOR BEN STEWART Tuesday, May 27, 2014 11:12:46 AM image:009.ppg UPGRADE FOR BEN STEWART.pdf From: To: Subject: Date: Attachments:

FYI, Annette. Thanks - NOEL



eUpgrade Credits and Add-on (CAD) required (per passenger) Total

AutoArchiver Pl... To aircanada.c

Vancouver (YVR) Vancouver Intl Sat 31-May 11:15

Shanghai, Pu Dong

(PVG) Pudong Sun 01-Jun

14:25

When you are upgraded, you have a confirmed seat in the Business Class cabin. However, your booking remains subject to the rules and restrictions of the fare you originally purchased.

Upgrade requests can only be made for flights that are listed as eligible All requests must be made within the applicable upgrade booking window

Waittisted:
When you request an upgrade but it is not immediately confirmed, your request is waitlisted

If you do not receive an upgrade confirmation via email for your waltlisted flight(s) before check-in, your request is automatically transferred to the airport standby list.

If a seat in the Business Class cabin becomes available at the airport, an agent at the gate will call your name and provide you with a new boarding card. eUpgrade Add-Ons:

e Add-Ons:

For bookings where an eUpgrade Add-on applies, a credit card will be required. Note that your credit card will only be charged if you are upgraded to the Business Class cabin, and a receipt will be issued by email.

Waitlisted

We will upgrade you if space becomes available.

17 + \$ 750.00

eUpgrade Credits and Add-on (CAD) required (per passenger)

La Air Canada: Req... Desktop * 0 File & 2 4

From: Jordan, Annette MIT:EX [mailto:Annette.Jordan@gov.bc.ca]
Sent: Tuesday, May 27, 2014 8:41 AM
To: Noel Ramirez
Subject: RE: UPGRADE FOR BEN STEWART

AC25

Hi Noel,

Please go ahead with this upgrade. Thanks.

Sincerely,

Annette Jordan Mission and Events Officer

Mission and Events, Priority Markets

Ministry of International Trade

Suite 730- 999 Canada Place Vancouver, British Columbia V6C 3E1

Canada

Tel: +1.604.660.6816 Facsimile: +1.604.775.2197

Mobile: \$17 Website: www.gov.bc.ca

From: Noel Ramirez [mailto:noel.ramirez@ctmstravel.com]
Sent: Monday, May 26, 2014 11:22 AM
To: Jordan, Annette MIT:EX
Subject: UPGRADE FOR BEN STEWART

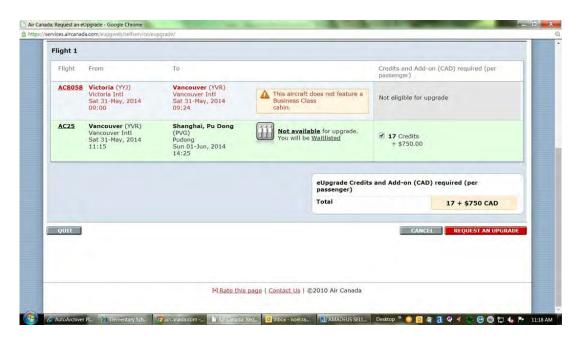
Hello Annette.

Please note re Ben's request for upgrade. It will cost 17e-credits and CA\$750. At this time he will be on a waitlist; the airline will charge his credit card upon request (to be refunded if unable to confirm).

Let me know if you want to proceed and request.

Thanks

- NOEL



Noel Ramirez

Travel Consultant

Phone: 1-800-663-9787 Fax: 604-488-1138

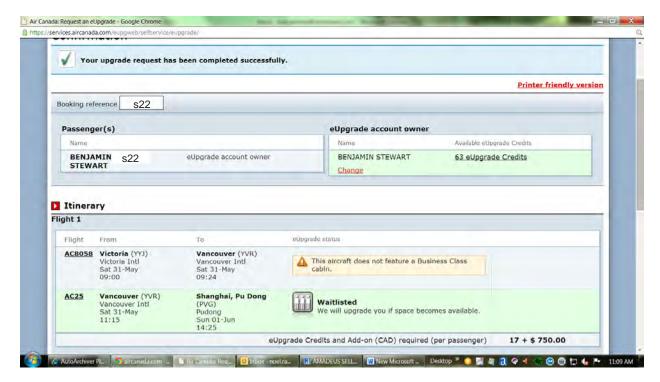






CLICK HERE TO WATCH OUR CORPORATE VIDEO

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eUpgrade Credits and Add-on (CAD) required (per passenger) Total

17 + \$ 750.00 CAD

Upgraded:

When you are **upgraded**, you have a confirmed seat in the Business Class cabin. However, your booking remains subject to the rules and restrictions of the fare you originally purchased.

Eligible:

Upgrade requests can only be made for flights that are listed as eligible.

All requests must be made within the applicable upgrade booking window.

Waitlisted:

When you request an upgrade but it is not immediately confirmed, your request is waitlisted.

If you do not receive an upgrade confirmation via email for your waitlisted flight(s) before check-in, your request is automatically transferred to the airport standby list.

If a seat in the Business Class cabin becomes available at the airport, an agent at the gate will call your name and provide you with a new boarding card.

eUpgrade Add-Ons:

For bookings where an eUpgrade Add-on applies, a credit card will be required. Note that your credit card will only be charged if you are upgraded to the Business Class cabin, and a receipt will be issued by email.

Will III
BRITISH
COLUMBIA

Ministry of Community,	Sport and	Cultural	Development
Willistry of Community,	Sport and	Cultural	Development

Ministry of International Trade

Financial Services Branch 3rd Floor, 800 Johnson Street Mailing Address: PO Box 9843 Stn Prov Govt Victoria BC V8W 9T2

	//	TC:		-	0		_	-
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_	~~					- N		

Fiscal Year: 14-15	
IP (I-Procurement) Invoice (must be received on-line)	X Direct Key Invoice (EA approves on-line)

Note: Please do not mix IP invoice and Direct Key invoices within one batch.

Branch/Contact:	Heat	Heather Wilding		Phone Number: 604-660-1458		Date: May 30,	2014 Batch #: IBD-FY1415-002		
Expense Authority Name:		Klaus Buttner							
Supplier/Payee		Amount Pre Tax GST		PST Final Amount		STOB	FMR Reconcile	Miscellaneous Remarks	
Michael Nicholas		327.74	.95	.84	329.53	5706		Payment for Ben Stewart's India Visa and Visa photos	
			-						
Account Cle	rk Contact: J	acquie Vanderwood							



MISCELLANEOUS EXPENSE CLAIM

INSTRUCTIONS

This form is to be completed by ministry employees when claiming miscellaneous out-of-pocket expenses that cannot be claimed by a Travel Voucher or by Petty Cash. Complete and sign the form, attach receipts, retain a copy for your files, then forward to Accounting personnel in your office.

MMITMENT NO. 'A GST PAID	PST PAID	CLOSE. Y N
'A		Y N
'A		Y N
'A		Y N
GST PAID	PST PAID	T
		TOTAL COST
.60	.84	13.43
.35		316.10
		CAD329.53
		DATE SIGNED Y M D
e: Michael	Nicholas	
Related Polici	es.	DATE SIGNED Y M D
: Jim	Cowar	7
e	.35 :: Michael	.60 .84

Rev 8Sep10

BLS International Services Canada

Indian Passport and Visa Application Center HST/GST No: 830457248RT0001

Visa Fee Receipt



Counter User: Vivek Nagpaul Vancouver Center

Printed On: Application Date: 27/05/2014, 1:15 PM Applicant Name:

27/05/2014, 1:15 PM

BENJAMIN STEWART

Nationality: Passport No: Visa Type:

CANADA BUSINESS VISA

Visa Fee : ICWF Charge: Total (A): BLS Service Fee:

CAD 306.00 CAD 2.00 CAD 308.00 CAD 7.05

HST/GST Total: Debit Card Fee : Total (B):

CAD 0.35 CAD 0.70 CAD 8.10

Grand Total (A+B): CAD 316.10 Category: NORMAL

To track the current status of your application or Contact us, visit www.blsindia-canada.com

Any Amount paid is not refundable Thank You

BLS INTERNATIONAL SERVIC 850 HASTINGS ST W UNIT B50 VANCOUVER BC V6C 1E1 (905) 216-0961

DEBIT SALE

MID: 4606602 REF#: 00000007 TID: A4606602 SEQ: 024001001007 Batch #: 024 13:16:44 05/27/14 APPR CODE: 179836 DEBIT/CHEQUING s22

\$315.40 AMOUNT SURCHARGE \$316.10 TOTAL

00 - APPROVED - 001

\$0.70

Interac AID: A0000002771010 TVR: 00 80 00 80 00 TSI: F8 00

THANK YOU

CUSTOMER COPY

LONDON DRUGS

LD GRANVILLE 604 448 4802
LDOKING FOR WORK? www.londondrugs.com

LD BIOMETRIC PHOTO 11.99 B
**** TAX 1.44 BAL 13.43

**** TAX 1.44 BAL 13.43 VF 8 13.43

AUTH: 088483

CHANGE .00

(P)ST .84 (G)ST .60

(B)OTH = G.S.T. + P.S.T.

LUMDON DRUGS LIMITED GST #R103378972

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 02 710 GRANVILLE ST VANCOUVER, BC V6Z 1E5

LASH REG.: 076 EMPLOYEE: 10929

822

MMUUNT \$13.43

2 PURCHASE

05/26/14 18:26:28 AUTH: 088483 REFERENCE: 66207927 0015310600

APL: S

AID: A000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT: Retain this copy for your records.

0002 076 10929 0180

*** CARDHOLDER COPY ***

Hayun Kim,

Conference Interpreter

Mobile: s22



Date: May 20, 2014

Bill To: British Columbia, Canada

Interpretation services provided during BCSRA Korea Trip

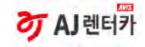
Service Details

Date	Chargeable Items	Service Fees (in KRW)		
	Consecutive Interpretation			
Mov 14, 2014	Time: 10:00~11:00	Pagia rata: 000 000		
May 14, 2014	Meeting with Gyeonggi	Basic rate: 900,000		
	Governor Kim Moon-soo			
	Consecutive Interpretation			
Mov 16, 2014	Time: 7:30~09:25	Pagia rata: 000 000		
May 16, 2014	Meeting with Husteel	Basic rate: 900,000		
	(Shinan Group)			
Total Amount Due		KRW 1,800,000		

Remittance Information

Bank Name	s22
Accountholder Name	Hayun Kim (김하연)
Account Number	
SWIFT Code	s22
Bank Address	

^{*}The bank fees for the transfer shall be borne by the requester of the interpretation services.



AVIS KOREA AJ RENT A CAR CO., LTD.

3F, 274-2, Hanggangno 1-ga, Yongsan-gu, Seoul, Korea / 140-871

Tel: +82 2 523 2922 Fax: +82 2 790 7752

Invoice

- 1. We appreciate for using our rental cars and hope your business to be prosperous.
- 2. On your vehicle rental, we inform the rental charge.

 Please pay for the rental charge into our account as below;

To: Joyce Yap (Program Assistant, International Market Development – Japan & Korea)

Address: Ministry of International Trade, International Business Development Division,

Asia Pacific Business Centre, Suite 288-800 Hornby Street, Vancouver, British Columbia, Canada V6Z 2C5

Tel: 604-660-5913 / Email: Joyce.Yap@gov.bc.ca

26-May-14

TOTAL	CHARGE A	MOUNT:	1,	668,050	KRW			
Date	Vehicle	Time	Rate	0/Т	O/km	Toll	Parking	SUB TOTAL
13-May	Equus	20:30~23:30	208,000		5,400		700	214,100
14-May	Equus	08:00~21:40	350,000	124,000	23,400	5,300	11,000	513,700
15-May	Equus	08:45~23:45	350,000	155,000			7,000	512,000
16-May	Equus	07:00~17:20	350,000	31,000	21,150	16,100		418,250
	Wire transfer	fee	10,000					10,000
	TOTAL		1,268,000	310,000	49,950	21,400	18,700	1,668,050

*Bank Detail

Bank Name : s22
Branch Name : s22

Branch Address: s22

Branch Tel No.: s22

Swift Code: s22

Account Holder Name : AJ-Rent a Car

Account No.: s22

Man-Yong Song / Chauffeur Station Manager

AJ Rent A Car AVIS KOREA From: Michon, Steven R MIT:EX
To: Chen, Christine MIT:EX

Subject: FW: invoices - BCSRA Trip to Korea Date: Friday, May 30, 2014 11:32:38 AM

Attachments: rent car-invoice.pdf

INVOICE-BC-May 2014-Hayun Kim.docx

Hi Christine,

Can you please process these.

Coding for Ben Stewart is 065.51663.22441.5144444.

Any concerns please let me know.

Thank you,

Steven Michon Financial Analyst

Business Services & Accountability

Ministry of International Trade

Suite 770-999 Canada Place, Vancouver, British Columbia

Canada V6C 3E1 T: 604 660.1817

M: s17





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From: Yap, Joyce MIT:EX

Sent: Thursday, May 29, 2014 3:47 PM

To: Michon, Steven R MIT:EX; Cowan, Jim MIT:EX Cc: Ahn, Soo Kyung MIT:EX; Han, Henry MIT:EX Subject: FW: invoices - BCSRA Trip to Korea

Hi Steve,

Ben Stewart's expenses for your attention, please.

Thanks.

Joyce Yap, CPM

Program Assistant

International Market Development - Japan & Korea

Ministry of International Trade

International Business Development Division

Asia Pacific Business Centre

Suite 288-800 Hornby Street, Vancouver, British Columbia

Canada V6Z 2C5

Tel: 604-660-5913 | Email: Joyce.Yap@gov.bc.ca





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From: Park, Keun Saeng -SEOUL -MD [mailto:kspark@britishcolumbia.ca]

Sent: Monday, May 26, 2014 3:15 PM

To: Ahn, Soo Kyung MIT:EX

Subject: 전달: invoices - BCSRA Trip to Korea

Hi Sookyung,

Can we claim HQ on this BCSRA trade mission expenditure?

KS

삼성 모바일에서 전송하였습니다

----- 원본 메시지 -----

발신: "Lim, Nahyun -SEOUL -PA" <<u>nhlim@britishcolumbia.ca</u>>

날짜: 2014/05/26 오후 7:48 (GMT+09:00)

수신: "Park, Keun Saeng -SEOUL -MD" <kspark@britishcolumbia.ca>

제목: invoices - BCSRA Trip to Korea

Daepyonim,

Please find invoices (rent car and interpreter) - BCSRA trip to Korea.

Kind Regards,

Nahyun

Nahyun Lim

Program Assistant/ Project Officer

International Trade and Investment Office

Representing the Government of British Columbia in Korea 26F Gangnam Finance Center 737 Yeoksam-dong, Gangnam-gu, Seoul Korea 135-984 T: +82 (0) 2 3451-4950 F: +82 (0) 2 3451-4955





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DEBIT NOTE 付款通知书

Name:

Mr. Ben Stewart

Debit Note No.: 2014063003

Period:

02/03/2014--01/03/2015

Date : 12/05/2014

Room No:

s22

Page: 1

Copmany Name: International Missions Ministry of International Trade

From To	Description	Amour	nt	
02/06/201401/07/2014	Room Rental-		33,000.00	
	RESP. 51/17	SERVICE LINE 2244)	, 00,000.00	
June 2014 Rental		DOO ISCT #		
	7506	5144444		
	COMMITMENT/CONTRA	ACT#	*	
	FINAL PAYMENT	YES NO V		
	DATE INVOICE RECEIVE	ED Mey 12,20	14	
	DATE GOODS/SERVICE	S RECEIVED		
	CERTIFY GOODS/SER			
	Semm	a Dattilia		
Total Balance Due	CERNIED THAT THE	AMOUNT TO BE PAID:	33,000.00	RMB
	- is correct - is in accordance with a		,	. w-
备注:	Or other authority and/o	r contract.		
昨在: 此单仅做为付款通知书,不为	te coxys succised, the 正式发票,如需要要求证据。mac文款到帐	services rendered or other 后到前台敦斯务开具正式发票。		
14年以版为自然超别 17,个为		为到明白 或 别另外共正式及示。		
Please Remit Payment To:	Spanning A	thority Signature		
RMB				
银行名称:华夏银行	τ #			•
Account Name:				
帐号 :	22	າ ວ		
Account No.:	·			,
帐户名称:				
Account Name:			(-	- Supplier name
地址:		s 15		r b
Address:		<u>.</u>		
USD/EUR/HKD/JPY				
银行名称:中国银行				1
Account Name:				
· · · · · · · · · · · · · · · · · · ·		s22		
Account No.:		Ν		
帐户名称:				
Account Name:		s 15		
海外汇款帐号:				
Swift Code:		s 2 2		
地址。	,	s 15		

D'Attilio, Gemma MIT:EX

From:

<u>S</u>

beijing.com]

Sent:

Sunday, May 11, 2014 7:20 PM

To:

Irwin, Paul MIT:EX; D'Attilio, Gemma MIT:EX

Cc:

'Noble, Lance'; 'ally.xu'

Subject:

Request for June Invoice for Ben Stewart's Residence at

<u>s</u>

(ALL

Attachments:

TO COMPANY) #3003房费账单(201406).pdf; #3003杂费账单(201404).pdf; #3003杂费明细.pdf

Dear Valued Customer:

Please kindly find out attached debit note. Should you have any question please feel free let me know.

Best Regards

Managed by

S15

S15

S15

S15

Beijing S15

China

S15

S15

-----邮件原件----

发件人: Noble, Lance [mailto:lnoble@britishcolumbia.ca]

发送时间: 2014-05-11 14:09

s 1:

beijing.com

抄送: Irwin, Paul -IBD -NORTH -DR; <u>Gemma.DAttilio@gov.bc.ca</u>

Request for June Invoice for Ben Stewart's Residence at

S15

s15

In order to avoid the problems that have occurred paying for Ben Stewart's residence at $\frac{\omega}{5}$, we are hoping that we can receive an email invoice for June by Wednesday this week. Could you send an invoice to Gemma D'Attilio, Paul Irwin (cc'd on this message) and me so a wire transfer can be made in time? If an email receipt can be sent every month at least two weeks before payment is due, it will facilitate prompt payment.

Best, Lance Noble, PhD. 蓝龙

International Trade and Investment Office加拿大不列颠哥伦比亚省政府国际贸易投资办公室

Representing the Government of British Columbia Suite 1238, China Resources Building No. 8 Jianguomenbei Avenue, Dongcheng District, Beijing, China 100005 中国北京市东城区建国门北大街8号华润大厦12层1238室 邮编:100005



May 12, 2014

Brenda Rafter Director, Financial Operations Supporting:

Ministry of Community, Sport and Cultural Development Ministry of Jobs, Tourism and Skills Training

Ministry of International Trade

Tel: (250) 356-9616

Dear Brenda Rafter:

British Columbia's Special Representative in Asia, Ben Stewart has accommodation in Beijing which is paid by the Ministry. While Ben had been making payment directly with a credit card and claiming reimbursement, we have recently learned that payment via wire transfer will be accepted going forward. As such, starting with the June 2014 payment, we will be forwarding invoices for payment via international wire transfer.

We are requesting that payment be made to

<u>s</u>

for Ben Stewart's June 2014 rent payment as soon as possible. The payment is due by the end of this month, so prompt processing would be most appreciated.

Vendor name:

S 1!

Vendor Number: Request to set up supplier forwarded to Barb Brown May 12, 2014

Coding: 065.51663.22441.7506.5144444

Amount: 33,000 Chinese Yuan Renminbi (Approximately \$6,200 CAD)

Thank you,

Jim Cowan
Manager, Finance and Administration