

Armstrong, Joanne L EDUC:EX

From: Bawa, Reg R EDUC:EX
Sent: Monday, May 7, 2012 8:03 AM
To: Armstrong, Joanne L EDUC:EX
Subject: Re: SD 67 (Okanagan-Skaha Audit) - Hotel accommodations Authorization Request

Yes.

Reg Bawa
Director, Funding & Compliance
Ministry of Education

s15, s17

On 2012-05-07, at 7:58 AM, "Armstrong, Joanne L EDUC:EX" <Joanne.Armstrong@gov.bc.ca> wrote:

Reg,
Please see George's message below...do we have your approval to go with the hotel rates of \$115 and \$125/night (Government rate for May is \$90)?

Thank you,
Joanne

From: George s22 Miller s22
Sent: Thursday, May 3, 2012 2:02 PM
To: Armstrong, Joanne L EDUC:EX
Subject: SD 67 (Okanagan-Skaha Audit) - Hotel accommodations

Hi Joanne – this is to advise that I have been in contact with four hotels in Penticton to check on availability of rooms for the six people on this audit visit and have found that the number of rooms we require are not readily available and the government rates offered are above what is listed in the government accommodations guideline. s15 a fairly well rated hotel, quotes a rate of \$135.00 per night, well above the \$90.00 in the guidelines. I have found that the s15 can provide us with two rooms at \$115.00 per night and the other four available are at \$125.00 per night. Can I proceed to book the s15 at this rate?

Thanks,
George

Expense Claims

- 1 SUV rented to transport four auditors with luggage and audit documentation from airport to hotel in Penticton and for use during week of audit to visit sites (five day use \$622.71 – including fuel [\$179.08] at rental agency as no other fuel station was found on route to airport).
- 2 auditors took their own vehicles (vs. air travel) – alleviated need to rent another vehicle and allowed for three vehicle (including rental) use to various school sites. \$410 from Coquitlam and \$456 from Vancouver – versus \$401.24 airfare + additional rental vehicle.
- 1 box of audit documentation shipped by bus (\$19.38) from lead auditor to team member (who was driving to audit site) avoiding additional air shipment costs – also ensured these documents arrived on site pre-audit enabling lead auditor to provide and review with team members during pre-audit meeting. Box of documents was also shipped by bus back (\$30.95) to lead auditor.
- 1 extra baggage claim by lead auditor to transport further audit documentation to audit site as well as an additional baggage claim on the return flight (\$20.00 each way).
- Authorization received from Director of Funding & Compliance for hotel rate above government rate of \$90.00/night. Rate in Penticton was \$115.00/night.
- Lead auditor claimed supplies that included 2 reams of paper and two black ink cartridges required to generate audit documentation (\$69.93).
- Audit lead and team member travelling via air booked 'Tango Plus' on the return flight. Lessens air carrier penalties in case of change in proposed departure time from district.

Fee Claims

- Lead auditor claimed two days for pre-audit preparation and two days post audit to reconcile data and provide a draft version of the audit report to the Ministry.
- Lead auditor and team member claim the Sunday before the audit for travel to site and for pre-audit meeting.
- Audits conclude on the Friday and include time on site (completion of audit work and reporting out) as well as return travel to home.
- Average work day for each contracted compliance auditor at SD67 12-14 hours.

RECEIVED

JUN - 1 2012

George Miller

LEAD
AUDITOR
phone:

s22

MINISTRY OF EDUCATION	
Goods/Services Received By:	INVOICE
Supplier #	Client #
148654/001	0162
Vote	
P.O./Contract #	22420
Resp.	Service Line
22420	07050
Project Code	Invoice #:
2156100101	11A
Certified correct pursuant to Sections 32 and 33 of the Financial Administration Act and related policies	
Payment Claim #:	1
Ministry Spending/Certification Authority Signature	
Our Reference #	
Print Name of Spending/Certification Authority	

To: Ministry of Education

Resource Management Division

PO Box 9151 Stn Prov Govt

Victoria, BC V8W 9H1

Attn: Joanne Armstrong

May 27, 2012

Project: Audit -0 School District 67 (Okanagan-Skaha)

K12 R1

Date of Service(s)	Description of Service(s) provided	Rate (\$ per hr / day)	Hours or Days Billed	Amount (\$)
Enter: mm/dd/yy				
05/04/12 to 05/12/12	Preparation for audit	500.00	2.00	1,000.00
May 13, 2012	Travel to Penticton and team meeting	500.00	1.00	500.00
May 14, 2012	Audit	500.00	1.00	500.00
May 15, 2012	Audit	500.00	1.00	500.00
May 16, 2012	Audit	500.00	1.00	500.00
May 17, 2012	Audit	500.00	1.00	500.00
May 18, 2012	Audit	500.00	1.00	500.00
05/19/12 to 05/25/12	Report Preparation and submission	500.00	2.00	1,000.00
				-

CONTRACTOR SIGNATURE:

George Miller

PRINT NAME:

George Miller

Total Fees 5,000.00

Fees HST 600.00

Travel Expenses 2,425.36

Other Expenses

Balance due \$ 8,025.36

1

MINISTRY OF EDUCATION CONTRACTOR TRAVEL EXPENSE CLAIM

FORM USAGE

This form is for use by contractors to claim travel expenses. The original claim form and applicable receipts must be attached as back up to the contract invoice. Refer to the contract Schedule B - **Appendix 1** for guidelines, allowable rates and receipt requirements.

Contractor Name: George Miller

Contractor contact info: _____

S22

Reason for Travel: udit SD #67

DATE OF TRAVEL	PLACES TRAVELLED	PERSONAL VEHICLE USE DISTANCE x KM	BUS/TAXI/ AIR/FERRY COSTS	B x	L x	D x	MEALS	Accommodation Costs	MISCELLANEOUS (CAR RENTAL, BUSINESS PHONE, ETC.)	TOTAL DAILY COSTS
Enter: mm/dd/yy	FROM/TO (Enter City Names)	RATE \$0.50 KM \$	\$				\$	\$	COST \$ DESCRIPTION	\$
May 01, 2012	Preparation								29.99 ✓ Printing Supplies	29.99 ✓
May 08, 2012	Preparation	-							39.94 39.88 ✓ Printing Supplies	39.94 39.88 ✓
May 08, 2012	Shipping Audit Material	-							✓ 19.38 Greyhound Cargo	19.38 ✓
May 13, 2012	Victoria to Penticton	65.4	32.70	406.25 426.25 ✓	x	x	36.50 ✓	117.30 ✓	20.00 AIR CANADA 2NH BAC	612.75 ✓
May 14, 2012	Penticton - Summerland	-		x	x	x	49.00 ✓	117.30 ✓		166.30 ✓
May 15, 2012	Penticton - Summerland	-		x	x	x	49.00 ✓	117.30 ✓		166.30 ✓
May 16, 2012	Connect Ed - Penticton	-		x	x	x	49.00 ✓	117.30 ✓		166.30 ✓

Please ensure HST is deducted from travel receipts if you have an HST Number. Any HST paid and not recoverable by the Contractor from the Government of Canada may be reimbursed by the Ministry.

CLAIM TOTAL 1,200.90

Attachment to:

BAL FORWARD

Contractor's Signature: _____

George Miller

Print Name: _____

George Miller

Invoice dated: _____

May 27, 12

Invoice # _____

1

Contract # _____

C13/2644

Payment Claim # _____

1

1 of 2

MINISTRY OF EDUCATION CONTRACTOR TRAVEL EXPENSE CLAIM

FORM USAGE

This form is for use by contractors to claim travel expenses. The original claim form and applicable receipts must be attached as back up to the contract invoice. Refer to the contract Schedule B - **Appendix 1** for guidelines, allowable rates and receipt requirements.

Contractor Name: George Miller

Contractor contact info: 822

Reason for Travel: SD 67 Audit

DATE OF TRAVEL	PLACES TRAVELLED	PERSONAL VEHICLE USE DISTANCE x KM RATE \$0.50	BUS/TAXI/ AIR/FERRY COSTS	B x	L x	D x	MEALS	Accommodation Costs	MISCELLANEOUS (CAR RENTAL, BUSINESS PHONE, ETC.)	TOTAL DAILY COSTS
Enter: mm/dd/yy	FROM/TO (Enter City Names)	KM \$	\$				\$	\$	COST \$ DESCRIPTION	\$
May 17, 2012	Penticton Stride Alt.			x	x	x	49.00	117.30		166.30
May 18, 2012	Penticton Kelowna-Victoria Saanich - Cobble Hill	69	34.50	x	x		30.00		622.71 Rental Car	687.21
May 18, 2012			-						20.00 Second Bag Air Canada	20.00
May 27, 2012	Cobble Hill to Kelowna	65.4	32.70	318.25	N/A future claim					350.95
			-							-
			-							-
			-							-

B/K 1200.90

Please ensure HST is deducted from travel receipts if you have an HST Numbr paid and not recoverable by the Contractor from the Government of Canada i reimbursed by the Ministry.

Contractor's Signature: George Miller

Print Name: George Miller

20.99+ ✓
39.94+ ✓
19.38+ ✓
612.75+ ✓
166.3+ ✓
166.3+ ✓
166.3+ ✓
166.3+ ✓
687.21+ ✓
20.4 ✓

CLAIM TOTAL

1,224.46

Attachment to:

Invoice 1 -

Invoice dated:

27-May-12

Invoice #

1

Contract #

C13/2644

Payment Claim #

2

2,074.47

2062

FOR LOSS OR DAMAGE IN VEHICLE OR CARGO, UNLESS A GREATER VALUE DECLARED AT TIME OF SHIP, REFER TO TERMS AND CONDITIONS OF CARRIER FOR DETAILS OR CONSULT AGENT.



GREYHOUND CDA TRANS CORP

GST NO. 891646655RT1

WAYBILL NO. 51744946190

COQUITLAM

BC

PREPAID CREDIT CARD

www.ShipGreyhound.ca
08 May 12 3:44 PM PDT
Actual Weight 27.8
Declared Value 100

RECIPIENT

BARBARA NAEF
HFPV

1 PIECES

SHIPPER

G MILLER
*

EXPRESS \$17.58
FUEL S/C \$1.00
TAXES \$2.32 #ST

PO/Ref #:

TOTAL

~~\$21.70~~

STATION TO STATION

1938 ✓

SHIPPER RECEIPT

*** ELECTRONIC TICKET ***
F 1.1MILLER/GEORGE MR
WW1ACWW 3MAY MJ365R
PYMT-

1.1 C-CAD 455.00/
2.1 C-CAD 22.40/

TRF-

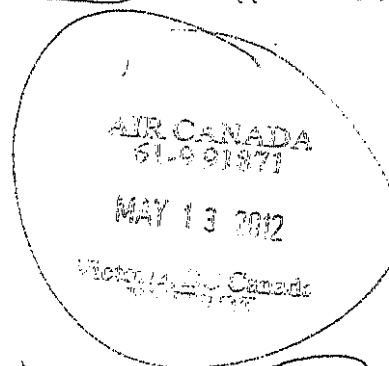
1.1

2.1 S1-2/Y13MAYYYJA1 1EBSB*CAD20.00-2.40RC

S22

D-HST 2.40

Second bag - \$20.00 ✓



Please NDE - I also paid for a second bag
on the return trip from Kelowna to Victoria on May 18
but do not have the receipt for \$20.00 + HST.
SCF ✓

s15

C/O 05/18/2012 07:56 AM TH

Loyalty Club:

s22

BASE

Room #

s15

Registered To:

Conf #

Arrival 05/13/12

Departure 05/18/12

MILLER, GEORGE C

Room Type K-1 King Bed

Guests 1 / 0

s22

Payment

Acct

s22

Posting	Oper	AcctCo	Description	From	Reference	Amount
05/13/12	JB	RC	ROOM CHARGE			✓ \$115.00
05/13/12	JB	91	MST			\$2.30 117.30
05/13/12	JB	94	HST			\$14.08
05/14/12	JB	RC	ROOM CHARGE			✓ \$115.00
05/14/12	JB	91	MST			\$2.30 117.30
05/14/12	JB	94	HST			\$14.08
05/15/12	JB	RC	ROOM CHARGE			✓ \$115.00
05/15/12	JB	91	MST			\$2.30 117.30
05/15/12	JB	94	HST			\$14.08
05/16/12	MR	RC	ROOM CHARGE			✓ \$115.00
05/16/12	MR	91	MST			\$2.30 117.30
05/16/12	MR	94	HST			\$14.08
05/17/12	TH	MS	MISC. CHARGE	dry cleaning		\$5.32
05/17/12	MR	RC	ROOM CHARGE			✓ \$115.00
05/17/12	MR	91	MST			\$2.30 117.30
05/17/12	MR	94	HST			\$14.08
05/18/12	TH	VS	VISA PAYMENT			\$662.22

Balance Due

\$0.00

INVOICED - 586.50

Thank You for staying with us at the

s15

On your next visit to the Penticton area we hope you will visit us again!!!

Each

s15

is independently owned and operated.

HST #100490887

Signature

Budget

Car and Truck Rental

HST Reg No 101370930 RT 0001

www.bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: 3113378

Reservation #: s15

Renter: MILLER, GEORGE

BCD Number s22

Company: MINISTRY OF EDUCATION

Credit Card: s22

Rental Rate Used: PRG-LW-12 - A

Km Charge: 0.15 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	67.39	200	Regular
Hour	25	End	22.46	66	Regular
Week	1	End	400.97	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes

VLF/ERF: 3.57 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kelowna

HST: 12%

Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.**

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$472.21

Vehicle Class: Mini-Vans

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 800436

Class: Full Size SUV

Time Out: 13 May 2012 15:28

Licence: 377XHV

Time In: 18 May 2012 14:21

Km Out: 42013

Location Out: Kelowna Airport

Km In: 42368

Location In: KELLW

Km Driven: 355

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**Charges:**

Item	Unit	Qty	Charge	Total
Vehicle Rental	Day	5	336.95	622.71
RSO	Litres	148	179.08	53.23
Upgrade	Day	5	75.00	40.43
Location Fee	12.9	1	31.68	9.00
				3.80

HST Billed To
40.43
Incl.
9.00
3.80

HST - 53.23

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 675.94

Type	Date	Amount	Exchange	Amount	Location
VISA	18 May 2012 14:22	675.94		675.94	KELLW
BDVN14S1					urchase
BDVN14C1	APPROVED 00-000 S				

Amount Owning

Net Charges & Taxes:

Net Payment & Refunds:

675.94
675.94

Total car cost - 622.71

Contract Copy: #3

Print Date & Time: 18 May 2012 14:23

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Budget Copy

EDU-2012-00119
Page 10

- Manage my booking online (view/change my booking; select seats*).
- 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	To	Stops	Duration	Aircraft	Fare Type	Meal
✓ AC8066 ¹	Victoria, Victoria Int'l (YYJ) Sun 13-May 2012 13:00	Vancouver, Vancouver Int'l (YVR) Sun 13-May 2012 13:23 - Terminal M	0	2hr24	DH3	Tango, E	
AC8416 ¹	Vancouver, Vancouver Int'l (YVR) Sun 13-May 2012 14:35 - Terminal M	Kelowna (YLW) Sun 13-May 2012 15:24	0		CRJ	Tango, E	
AC8417 ¹	Kelowna (YLW) Fri 18-May 2012 15:15	Vancouver, Vancouver Int'l (YVR) Fri 18-May 2012 16:12 - Terminal M	0	2hr08	DH3	Tango Plus, W	
✓ AC8075 ¹	Vancouver, Vancouver Int'l (YVR) Fri 18-May 2012 17:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Fri 18-May 2012 17:23	0		DH1	Tango Plus, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr George C Miller : Adult (16+), Ticket Number: 0142107645260

Air Canada -

Meal Preference : None

Aeroplane : s22

Credit Card:

Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango</u>	129.00
Return Flight - <u>Tango Plus</u>	217.00
Surcharges	24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	22.00
Canada Harmonized Sales Tax (GST/HST #10009-2287-RT0001)	48.75

Air Travellers Security Charge (ATSC)

Total airfare and taxes before options (per passenger)

Number of passengers

Total

RBC Travel Insurance (declined)

Grand Total - Canadian dollars

14.25

455.00

1

455.00

0.00

\$455.00 - less \$8.75 HST =

406.25 ✓
 + Second bag 30.00
 436.25

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

Air Canada: \$455.00 (Airfare - per ticket)

Ticket number(s): 0142107645260

Fare Rules**Departing Flight Victoria (YYJ) To Kelowna (YLW) - Tango**• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- **Same-day standby** is not permitted.
- 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.

- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

- Earn 25% non-status Aeroplan Miles for Air Canada-operated flights.

Return Flight Kelowna (YLW) To Victoria (YYJ) - Tango Plus• **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.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- 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

NOT RECEIVED

MAY 25 2012

Resource Management Division

Anderson Educational Consulting

INVOICE

s22

To: Ministry of Education

Resource Management Division

PO Box 9151 Stn Prov Govt

Victoria, BC V8W 9H1

Attn: Joanne Armstrong

Invoice Date: May 23, 2012

Invoice #: 6

Contract #: C13/2660

Payment Claim #: 1

Our Reference #:

Project: Compliance Audit.
SD # 67 Okanagan - Skaha. K-12 RE

Date of Service(s) Enter: mm/dd/yy	Description of Service(s) provided	Rate (\$ per hr / day)	Hours or Days Billed	Amount (\$)
May 13 - 2012 to May 18 - 2012	Compliance Audit SD # 67 Okanagan-Skaha	\$500/day	6	\$3000.00
				-
				-
				-
				-
				-
				-
				-
				-
				-

MINISTRY OF EDUCATION		
Goods/Services Received by: <i>[Signature]</i>		
Supplier #	Client #	
2242080/001	0162	
Vote		
P.O./Contract #	C13/2660	
Resp.	Service Line	Blod
22420	07050	7966
Project Code	Amount	
22420	4261.25	
Certified Correct pursuant to Sections 32 and 33 of the Financial Administration Act and related policies.		
Ministry Spending/Certification Authority Signature		
<i>[Signature]</i>		
Print Name of Spending/Certification Authority		
Joanne Armstrong		

HST
EXPENSES
113.39

CONTRACTOR SIGNATURE: *[Signature]*

PRINT NAME: Joanne Armstrong

Total Fees 3000 - 00

Fees HST 1261.25

Travel Expenses 13.24

Other Expenses 113.39

Balance due 4374.64

Page 1 of 1

MINISTRY OF EDUCATION CONTRACTOR TRAVEL EXPENSE CLAIM

FORM USAGE

This form is for use by contractors to claim travel expenses. The original claim form and applicable receipts must be attached as back up to the contract invoice. Refer to the contract Schedule B - **Appendix 1** for guidelines, allowable rates and receipt requirements.

Contractor Name: JOHN L. ANDERSON Reason Contractor contact info:

Reason for Travel: Audit S.D. #67.

DATE OF TRAVEL Enter: mm/dd/yy	PLACES TRAVELLED FROM/TO (Enter City Names)	PERSONAL VEHICLE USE DISTANCE x KM RATE \$0.50		BUS/TAXI/ AIR/FERRY COSTS	B x	L x	D x	MEALS \$	Accommodation Costs \$	MISCELLANEOUS (CAR RENTAL, BUSINESS PHONE, ETC.)		TOTAL DAILY COSTS \$
		KM	\$	\$						COST \$	DESCRIPTION	
Example												
August 27, 2011	Victoria Vancouver		-	99.00		x	x	35.50	95.00	31.00	Parking (\$12), taxi (\$19).	260.50
May 13, 2012	Delta - Vancouver Kelowna - Penticton	62 ✓	31 - 00	200.62			x	28.50 ✓	131.38 ✓			391 - 50 ✓
May 14, 2012	Penticton		-		x	x	x	49.00 ✓	131.38 ✓			180 - 38 ✓
May 15, 2012	Penticton		-		x	x	x	49.00 ✓	131.38 ✓			180 - 38 ✓
May 16, 2012	Penticton		-		x	x	x	49.00 ✓	131.38 ✓			180 - 38 ✓
May 17, 2012	Penticton		-		x	x	x	49.00 ✓	131.38 ✓			180 - 38 ✓
May 18, 2012	Penticton - Kelowna Vancouver - Delta	62 ✓	31 - 00	200.62	x	x		30.00 ✓				261 - 62 ✓
Please ensure HST is deducted from travel receipts if you have an HST Number. Any HST paid and not recoverable by the Contractor from the Government of Canada may be reimbursed by the Ministry.									CLAIM TOTAL		1374 - 64 ✓	

Attachment to:

Invoice dated: May 23 - 2012
 Invoice # 1
 Contract # C13/2660
 Payment Claim # _____

Page 1 of 1

s15

C/O 05/18/2012 07:29 AM TH

Registered To:

ANDERSON, JOHN

s22

Room #

s22

Conf #

Arrival 05/13/12

Departure 05/18/12

Room Type SU1-1 Bedroom

Guests 1 / 0

Payment

Acct

s22

Posting	Oper	AcctCo	Description	From	Reference	Amount
05/13/12	JB	RC	ROOM CHARGE			\$115.00
05/13/12	JB	91	MST			\$2.30
05/13/12	JB	94	HST			\$14.08
05/14/12	JB	RC	ROOM CHARGE			\$115.00
05/14/12	JB	91	MST			\$2.30
05/14/12	JB	94	HST			\$14.08
05/15/12	JB	RC	ROOM CHARGE			\$115.00
05/15/12	JB	91	MST			\$2.30
05/15/12	JB	94	HST			\$14.08
05/16/12	MR	RC	ROOM CHARGE			\$115.00
05/16/12	MR	91	MST			\$2.30
05/16/12	MR	94	HST			\$14.08
05/17/12	MR	RC	ROOM CHARGE			\$115.00
05/17/12	MR	91	MST			\$2.30
05/17/12	MR	94	HST			\$14.08
05/18/12	TH	AX	PAYMENT AMEX			\$656.90-

Balance Due

\$0.00

Thank You for staying with us at the
 On your next visit to the Penticton area we hope you will visit us again!!!

s15

Each

s15

is independently owned and operated.

HST #100490887

Signature

EDU-2012-00119
 Page 15

Online Services

- **Manage** my booking online (view/change my booking; select seats*).
- **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	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8416 ¹	Vancouver, Vancouver Int'l (YVR) Sun 13-May 2012 14:35 - Terminal M	Kelowna (YLW) Sun 13-May 2012 15:24	0	0hr49	CRJ	Tango, E	
AC8417 ¹	Kelowna (YLW) Fri 18-May 2012 15:15	Vancouver, Vancouver Int'l (YVR) Fri 18-May 2012 16:12 - Terminal M	0	0hr57	DH3	Tango Plus, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Dr John L Anderson : Adult (16+), Ticket Number: 0142107651424

Air Canada -

Meal Preference :

None

Aeroplan :

s22

Credit Card:

Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary

Passenger Type

Adult

Departing Flight - Tango

119.00

Return Flight - Tango Plus

184.00

Surcharges

24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

17.00

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

42.99

Air Travellers Security Charge (ATSC)

14.25

Total airfare and taxes before options (per passenger)

401.24

Number of passengers

1

Total

401.24

RBC Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$401.24

13/05/2012

358.25
42.99 HST
401.24
EDU-2012-00119
Page 16

BARBARA NAEF

MAY 30 2012
Resource Management Division

s22

INVOICE

To: Ministry of Education
Resource Management Division
PO Box 9151 Stn Prov Govt
Victoria, BC V8W 9H1
Attn: Joanne Armstrong

MINISTRY OF EDUCATION	
Goods/Services Received by:	Invoice Date:
Supplier #	Invoice #:
Contract #	Contract #:
Vote	Payment Claim #:
P.O./Contract	Reference #:
Resp.	
Project Code	
Certified correct pursuant to Sections 31 and 32 of the Financial Administration Act and related policies.	
Ministry Spending/Certification Authority Signature	

May 23, 2012
8
C13/2665

Project: OKANAGAN-SKAHA AUDIT

5067 K-12 Rk

Date of Service(s) Enter: mm/dd/yy	Description of Service(s) provided	(\$ per hr / day)	Days Billed	Amount (\$)
May 13, 2012	Travel to Penticton from Coquitlam	\$500.00	1 day	\$500.00
May 14, 2012	Summerland Secondary School	\$500.00	1 day	\$500.00
May 15, 2012	Summerland Secondary School	\$500.00	1 day	\$500.00
May 16, 2012	CONNECT - Alternate School	\$500.00	1 day	\$500.00
May 17, 2012	Penticton High Secondary School - STRIDE Alternate	\$500.00	1 day	\$500.00
May 18, 2012	Princess Margaret Secondary School - AIM Alternate	\$500.00	1 day	\$500.00
				-
				-
				-

CONTRACTOR SIGNATURE:

PRINT NAME: BARBARA NAEF

Total Fees 3,000.00

Fees HST 360.00

Travel Expenses 1,342.56

Other Expenses -

Balance due \$ 4,672.56

**MINISTRY OF EDUCATION
CONTRACTOR TRAVEL EXPENSE CLAIM**

FORM USAGE

This form is for use by contractors to claim travel expenses. The original claim form and applicable receipts must be attached as back up to the contract invoice. Refer to the contract Schedule B - Appendix 1 for guidelines, allowable rates and receipt requirements.

Contractor Name: BARBARA NAEF

Contractor contact info: _____

\$22

Reason for Travel: Okanagan Skaha Audit

DATE OF TRAVEL Enter: mm/dd/yy	PLACES TRAVELLED FROM/TO (Enter City Names)	PERSONAL VEHICLE USE DISTANCE x KM RATE \$0.50		BUS/TAXI/ AIR/FERRY COSTS	B x	L x	D x	MEALS	Accommodation Costs	MISCELLANEOUS (CAR RENTAL, BUSINESS PHONE, ETC.)		TOTAL DAILY COSTS	
		KM	\$							\$	\$		DESCRIPTION
May 13, 2012	Coquitlam Penticton	410	205.00	✓		x	x	36.50 36.40	117.30			358.80 358.70	
May 14, 2012	Hotel to School		-		x	x	x	49.00	117.30			166.30	
May 15, 2012	Hotel to School		-		x	x	x	49.00	117.30			166.30	
May 16, 2012	Hotel to School		-		x	x	x	49.00	117.30			166.30	
May 17, 2012	Hotel to School		-		x	x	x	49.00	117.30			166.30	
May 18, 2012	Penticton Coquitlam	410	205.00	✓	x	x	x	49.00				254.00	
May 20, 2012			-						LESS HST	34.66	Send G Miller's documents from Okanagan-Skaha	30.95 34.66	
Please ensure HST is deducted from travel receipts if you have an HST Number. Any HST paid and not recoverable by the Contractor from the Government of Canada may be reimbursed by the Ministry.										CLAIM TOTAL		1308.95	1,312.55

Contractor's Signature: 

Print Name: BARBARA NAEF

Attachment to:

Invoice dated: May 23, 2012

Invoice # -

Contract # C13/2665

Payment Claim # _____

Page 2 of 2

358.80

166.30

166.30

166.30

166.30

254.00

30.95

1,308.95

1. The following information is provided for the year ended 31 December 2014:

WABILL NO. 01745199004

BC

PREPAID CREDIT CARD

Actual Weight 62.0
Declared Value 100

[illegible]

GEORGE MILLER

THE UNIVERSITY OF CHICAGO PRESS

S22

EXPRESS
FUEL 8/2
#4475

528.08
52.61
52.77

$$= 30.95$$

SECRET

Index

S22

— 10 —

20/12/11 11:11

STATION TO STATION

1000

s15

05/18/2012 07:40 AM

Registered To:

NAEF, BARBARA

s22

Room #

s22

Conf #

Arrival 05/13/12

Departure 05/18/12

Room Type QQ-2 Queen Beds

Guests 2 / 0

Payment

Acct

s22

Posting	Oper	AcctCo	Description	From	Reference	Amount
05/13/12	JB	RC	ROOM CHARGE			\$115.00
05/13/12	JB	91	MST		11730	\$2.30
05/13/12	JB	94	HST			\$14.08
05/14/12	JB	RC	ROOM CHARGE			\$115.00
05/14/12	JB	91	MST			\$2.30
05/14/12	JB	94	HST			\$14.08
05/15/12	JB	RC	ROOM CHARGE			\$115.00
05/15/12	JB	91	MST			\$2.30
05/15/12	JB	94	HST			\$14.08
05/16/12	MR	RC	ROOM CHARGE			\$115.00
05/16/12	MR	91	MST			\$2.30
05/16/12	MR	94	HST			\$14.08
05/17/12	MR	RC	ROOM CHARGE			\$115.00
05/17/12	MR	91	MST			\$2.30
05/17/12	MR	94	HST			\$14.08
05/18/12	TH	VS	VISA PAYMENT			\$656.90-

Balance Due

\$0.00

\$70.40 HST

not reimbursed by Ministry

Thank You for staying with us at the

s15

On your next visit to the Penticton area we hope you will visit us again!!!

Each

s15

s independently owned and operated.

HST #100490887

Signature

EDU-2012-00119

Page 20

RECEIVED

MAY 30 2012

Betty
Boult

Boult Consulting Resource Management Division

s22

s22

INVOICE

To: Ministry of Education

Resource Management Division

PO Box 9151 Stn Prov Govt

Victoria, BC V8W 9H1

Attn: Joanne Armstrong

Project: Audit Team Member for K to 12 Audit for S

MINISTRY OF EDUCATION			
Goods/Services Received by:			
Supplier #		Client #	
315882/002		065	
Vote	Invoice Date:		May 2nd, 2012
P.O./Contract #	Invoice #:		7
6732661	33400 0750		3/2661
Resp.	Service Line	Stob	1
Project Code	Contract #	Amount	4324.00
22066	4324.00		
Certified correct pursuant to Sections 32 and 33 of the Financial Administration Act and related policies.			
Our Reference #:		Date: May 2nd, 2012	
Ministry Spending/Certification Authority Signature			
67 Skaha, Okanagan			
Print Name of Spending/Certification Authority			

Date of Service(s)	Description of Service(s) provided	Rate (\$ per hr / day)	Hours or Days Billed	Amount (\$)
Enter: mm/dd/yy				
13 05/04/2012-05/08/2012	Team member	500.00	6.00	3,000.00
				-
				-
				-
				-
				-
				-
				-
				-
				-

CONTRACTOR SIGNATURE:

PRINT NAME: Betty Boult

Page 1 of 2

Total Fees	3,000.00
Fees HST	360.00
Travel Expenses	1324.00
Other Expenses	942.00
Balance due	\$ 4,542.00

4324.00

MINISTRY OF EDUCATION CONTRACTOR TRAVEL EXPENSE CLAIM

FORM USAGE

This form is for use by contractors to claim travel expenses. The original claim form and applicable receipts must be attached as back up to the contract invoice. Refer to the contract Schedule B - **Appendix 1** for guidelines, allowable rates and receipt requirements.

Contractor Name: Betty Boul **Contractor contact info:** §

Reason for Travel: Penticton (k to 12) § British Columbia §

DATE OF TRAVEL	PLACES TRAVELLED	PERSONAL VEHICLE USE DISTANCE x KM RATE \$0.50		BUS/TAXI/ AIR/FERRY COSTS	B x	L x	D x	MEALS	Accommodation Costs	MISCELLANEOUS (CAR RENTAL, BUSINESS PHONE, ETC.)		TOTAL DAILY COSTS
Enter: mm/dd/yy		FROM/TO (Enter City Names)	KM \$	\$				\$	\$	COST \$	DESCRIPTION	\$
Example												
May 13, 2012	Vancouver Penticton	456	228.00 ✓			x	x	36.50 ✓	117.30 ✓			381.80 ✓
May 14, 2012			-		x	x	x	49.00 ✓	117.30 ✓			166.30 ✓
May 15, 2012			-		x	x	x	49.00 ✓	117.30 ✓			166.30 ✓
May 16, 2012			-		x	x	x	49.00 ✓	117.30 ✓			166.30 ✓
May 17, 2012			-		x	x	x	49.00 ✓	117.30 ✓			166.30 ✓
May 18, 2012	Penticton Vancouver	456	228.00 ✓		x	x	x	49.00 ✓				277.00 ✓
												-

Please ensure HST is deducted from travel receipts if you have an HST Number. Any HST paid and not recoverable by the Contractor from the Government of Canada may be reimbursed by the Ministry.

Contractor's Signature: 

Print Name: Betty Boul

CLAIM TOTAL 1304.20 **942.20**

Attachment to:

Invoice dated: 381.81
 Invoice #: 166.31
 Contract #: 166.31
 Payment Claim #: 166.31

Page 2 of 2 277.1
1,324.2

s15

C/O 05/18/2012 06:57 AM TH

Loyalty Club: s22

Room #

s22

Registered To:

Conf #

Arrival 05/13/12

Departure 05/18/12

BOULT, BETTY

Room Type QQ-2 Queen Beds

Guests 1 / 0

s22

Payment

s22

Acct

Posting	Oper	AcctCo	Description	From	Reference	Amount
05/13/12	JB	RC	ROOM CHARGE			\$115.00
05/13/12	JB	91	MST			\$2.30
05/13/12	JB	94	HST			\$14.08
05/14/12	JB	RC	ROOM CHARGE			\$115.00
05/14/12	JB	91	MST			\$2.30
05/14/12	JB	94	HST			\$14.08
05/15/12	JB	RC	ROOM CHARGE			\$115.00
05/15/12	JB	91	MST			\$2.30
05/15/12	JB	94	HST			\$14.08
05/16/12	MR	RC	ROOM CHARGE			\$115.00
05/16/12	MR	91	MST			\$2.30
05/16/12	MR	94	HST			\$14.08
05/17/12	MR	RC	ROOM CHARGE			\$115.00
05/17/12	MR	91	MST			\$2.30
05/17/12	MR	94	HST			\$14.08
05/18/12	TH	VS	VISA PAYMENT			\$656.90-
<i>HST Not charged to Ministry</i>						
<div>Balance Due</div>						\$0.00

Thank You for staying with us at the s15
 On your next visit to the Penticton area we hope you will visit us again!!!

Each s15 is independently owned and operated.
 HST #100490887

Signature

INVOICE

UNRECEIVED

Name:

GLORIA METZGER

JUN 18 2012

Address:

Resource Management Division

s22

Telephone:

s22

Contract Number:

C13/2663

Invoice Number:

3

Attention:

Debbie Roberts

Funding & Compliance Unit

Resource Management Department

Ministry of Education

PO Box 9151, Stn Prov Govt

Victoria, British Columbia

V8W 9H1

0.8

3,000.00

1,314.25

4,314.25 ✓

4,314.25

For Services rendered between:

MAY 13, 2012 and

MAY 18, 2012

119.15 ✓

4,433.40 ✓

Space Below for Ministry Use Only

MINISTRY OF EDUCATION		
Goods/Services Received by:		
Supplier #	Client #	
2006875	062	
Voice		
P.O./Contract #	C13/2663	
Resp.	Service Line	Stob
22420	07050	7966
Project Code	Amount	
71210101	4314.25	
Certified correct pursuant to Sections 32 and 33 of the Financial Administration Act and related policies.		
Ministry Spending/Certification Authority Signature		Date: JUN 13/12
JONATHAN ARMSTRONG		
Print Name of Spending/Certification Authority		

Activity Log

Date	District/ School/Location	Days
MAY 13 - MAY 18	K-12 RE AUBIN OKANAGAN SKAHA SDH 67	6

***Daily rate per Contract Fees and Expenses, Schedule B, Item 1

Total Days

6

@ \$500.00/day =

\$

3000

Expenses claimed on attached Travel Voucher

\$

1433.40

Total Billing for this invoice

\$

4433.40 ✓

Signature



Date

June 8 / 12

20.1

406.251

36.51

586.51

49.1

49.1

49.1

49.1

20.1

49.1

EXP (1,314.25% ✓)

1,314.2511

0.8

48.751

70.41

HST (119.15% ✓)

119.1511

1,433.4811 ✓

PAGE: _____ of _____

Contract #: C13 / 2663

Directions: - Please attach original invoices to the Travel Voucher Form
- Carry over Total amount to your **INVOICE**
- Include Carried Fwd Previous Page Totals in Total (Running Total)

[illegible]

Ritz
June 8 / 12

Date: _____

Date: 1-11-24

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

PENTICTON
+ 40 kms
NIN

AC logo

Itinerary/Receipt

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

Scan this barcode to check in. [Visit Air Canada's check in page.](#)

Hotels (night)	From (per night)	From (per night)	Why book your hotel stay at aircanada.com?
Kelowna	\$103	\$78	<ul style="list-style-type: none"> Lowest price guaranteed Great choice of hotels Aeroplan Miles offer exclusive to aircanada.com
CAD	CAD	CAD	Hotels provided by WWTHS.
X	X	X	
Super 8, Kelowna BC	Ramada Lodge, Hotel Kelowna	Chancellor, Kelowna	
X	X	X	

Want travel insurance? Protect yourself and your family against unforeseen circumstances.

Car Need a car in Kelowna? Great rates and additional Aeroplan Miles.

Booking Information

Booking Reference: s22

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Ms Gloria Metzger

s22

Online Services

- Manage my booking online (view/change my booking; select seats*).
- 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	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8066 ¹	Victoria, Victoria Int'l (YYJ) Sun 13-May 2012 13:00	Vancouver, Vancouver Int'l (YVR) Sun 13-May 2012 13:23 - Terminal M	0	2hr24	DH3	Tango, E	
AC8416 ¹	Vancouver, Vancouver Int'l (YVR) Sun 13-May 2012 14:35 - Terminal M	Kelowna (YLW) Sun 13-May 2012 15:24	0		CBJ	Tango, E	
AC8417 ¹	Kelowna (YLW) Fri 18-May 2012 15:15	Vancouver, Vancouver Int'l (YVR) Fri 18-May 2012 16:12 - Terminal M	0	2hr08	DH3	Tango, Plus, W	
AC8075 ¹	Vancouver, Vancouver Int'l (YVR) Fri 18-May 2012 17:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Fri 18-May 2012 17:23	0		DH1	Tango, Plus, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Gloria Metzger - Adult (16+). Ticket Number: 0142107650148

Air Canada - Aeropl
Credit Card: s22
Seat Selection: AC8417 11C, AC8075 6C

Meal Preference: None
Special Needs: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango	129.00
Return Flight - Tango Plus	217.00
Surcharges	24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	22.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	49.75
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	455.00
Number of passengers	1
Total	455.00
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$455.00

EXP 406.25
HST 48.75 ✓
455.0

mhtml:main:

s15

C/O 05/18/2012 07:19 AM TH

Loyalty Club: s22

BASE

Room #

s22

Registered To:

METZGER, GLORIA

Conf #

Arrival 05/13/12

Departure 05/18/12

Room Type QQ-2 Queen Beds

Guests 1 / 0

s22

Payment

Acct

s22

Posting	Oper	AcctCo	Description	From	Reference	Amount
05/13/12	JB	RC	ROOM CHARGE			\$115.00
05/13/12	JB	91	MST			\$2.30
05/13/12	JB	94	HST			\$14.08
05/14/12	JB	RC	ROOM CHARGE			\$115.00
05/14/12	JB	91	MST			\$2.30
05/14/12	JB	94	HST			\$14.08
05/15/12	JB	RC	ROOM CHARGE			\$115.00
05/15/12	JB	91	MST			\$2.30
05/15/12	JB	94	HST			\$14.08
05/16/12	MR	RC	ROOM CHARGE			\$115.00
05/16/12	MR	91	MST			\$2.30
05/16/12	MR	94	HST			\$14.08
05/17/12	MR	RC	ROOM CHARGE			\$115.00
05/17/12	MR	91	MST			\$2.30
05/17/12	MR	94	HST			\$14.08
05/18/12	TH	MC	MASTERCARD PAYMENT			\$656.90

Exp 586.50
HST \$70.40 ✓
656.90

Balance Due	\$0.00
-------------	--------

Thank You for staying with us at the
On your next visit to the Penticton area we hope you will visit us again!!!

s15

Each

s15

is independently owned and operated.

HST #100490887

Signature

100-443886-100

24 2012

Responsible: Management Division

s22

s22

Space B

MINISTRY OF EDUCATION											
Goods/Services Received by:											
Supplier #						Client #					
2075608/021						062					
Vote											
P.O./											
Contract # C13/2662											
Close Commitment (Yes / No)											
Sp.				Service				Stub			
0	2	4	2	2	2	7	0	5	0	2	6
Project Code						Amount					
02020201						4229.25					
Certified correct pursuant to Sections 32 & 33 of the Financial Administration Act and related policies.											
Ministry Spending/Certification Authority Signature											
DANNE BROCKTONK											
Print Name of Spending/Certification Authority											

Supplier #	Client #
------------	----------

20756081021 062

Vote _____

P.O. / 12/11/19

Contract # C1312672

District/ School/Location

Days

May 13/12	Vancouver → Penticton (Kelowna)	1
May 14/12	Penticton - Skaha	1
May 15/12	Penticton - Skaha	1
May 16/12	Penticton - Skaha	1
May 17/12	Penticton - Skaha	1
May 18/12	Penticton (Kelowna) → Vancouver	1

***Daily rate per Contract Fees and Expenses, Schedule B, Item 1

Total Days

6.0

@ \$500.00/day =

\$ 3000.00

Expenses claimed on attached Travel Voucher

1229.25

Total Billing for this invoice

\$ ~~1342.6~~

H51 Exp. 113.39

\$ 4342.64

Signature

Date May 22, 2012

Contract #: C13/2662

Carried Forward to INVOICE #: 045

- Include Carried Fwd Previous Page Totals in Total (Running Total)

[illegible]

Date: May 22, 2012

Date: _____

Date: MAY 28 1968

C/O 05/18/2012 07:02 AM TH

Registered To:

DUMAS, ANNE

s22

Room #

s22

Conf #

Arrival 05/13/12

Departure 05/18/12

Room Type QQ-2 Queen Beds

Guests 1 / 0

Payment

Acct

s22

Posting	Oper	AcctCo	Description	From	Reference	Amount
05/13/12	JB	RC	ROOM CHARGE			\$115.00
05/13/12	JB	91	MST			\$2.30
05/13/12	JB	94	HST			\$14.08
05/14/12	JB	RC	ROOM CHARGE			\$115.00
05/14/12	JB	91	MST			\$2.30
05/14/12	JB	94	HST			\$14.08
05/15/12	JB	RC	ROOM CHARGE			\$115.00
05/15/12	JB	91	MST			\$2.30
05/15/12	JB	94	HST			\$14.08
05/16/12	MR	RC	ROOM CHARGE			\$115.00
05/16/12	MR	91	MST			\$2.30
05/16/12	MR	94	HST			\$14.08
05/17/12	MR	RC	ROOM CHARGE			\$115.00
05/17/12	MR	91	MST			\$2.30
05/17/12	MR	94	HST			\$14.08
05/18/12	TH	VS	VISA PAYMENT			\$656.90

Balance Due	\$0.00
-------------	--------

Thank You for staying with us at the
On your next visit to the Penticton area we hope you will visit us again!!!

s15

Each

s15

s independently owned and operated.

HST #100490887

Signature

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8416 ¹	Vancouver, Vancouver Int'l (YVR) Sun 13-May 2012 14:35 - Terminal M	Kelowna (YLW) Sun 13-May 2012 15:24	0	0hr49	CRJ	Tango, E	
AC8417 ¹	Kelowna (YLW) Fri 18-May 2012 15:15	Vancouver, Vancouver Int'l (YVR) Fri 18-May 2012 16:12 - Terminal M	0	0hr57	DH3	Tango Plus, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Ann Dumas : Adult (16+), Ticket Number: 0142107664030

Frequent Flyer Pgm : None

Meal Preference :

None

Credit Card:

s22

Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary

Passenger Type

Departing Flight - Tango

Return Flight - Tango Plus

Surcharges

Adult

119.00

184.00

24.00

8.50 7.00 = 134.50
78.50 7.25 = 223.75

Taxes, Fees and Charges

Canada Airport Improvement Fee

17.00

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

42.99

Air Travellers Security Charge (ATSC)

14.25

Total airfare and taxes before options (per passenger)

401.24

Number of passengers

1

Total

401.24

RBC Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$401.24

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

- Air Canada: \$401.24 (Airfare - per ticket)

Ticket number(s): 0142107664030

Fare Rules

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

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** are subject to availability and are permitted only for same-

358.25
HST 42.99
401.24