

McKnight, Valerie MEM:EX

From: Gajda, Gail MEM:EX
Sent: Tuesday, July 3, 2012 8:49 AM
To: McKnight, Valerie MEM:EX
Subject: FW: Minister Coleman - Air Canada file [REDACTED] / Invoice 505487 / Many thanks, Alison

You'll need this invoice for when your purchasing card comes in. Gail

From: Alison Hastings [mailto:alison.hastings@tieronetravel.com]
Sent: Saturday, June 30, 2012 6:14 PM
To: Gajda, Gail MEM:EX
Cc: Myers, Tobie A MEM:EX
Subject: Minister Coleman - Air Canada file [REDACTED] / Invoice 505487 / Many thanks, Alison

TIER ONE TRAVEL VICTORIA
STE 201-45 BASTION SQUARE
VICTORIA BC V8W 1J1
(250) 953-5730

MINISTER OF ENERGY AND MINES

DATE : 30 JUN 2012

ATTN:GAIL GAJDA

CLIENT NBR: [REDACTED]

file#)

LOCATOR : [REDACTED] (www.viewtrip.com)

AGENT : ALISON

GST NUMBER: R839755055

INVOICE : 505487

** AIR CANADA FILE # [REDACTED]

FOR: COLEMAN/RICHARD MR

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
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CHECK IN 75 MINUTES PRIOR TO DEPARTURE:

VANCOUVER	CALGARY	AIR CANADA	218 Z	25 JUL 12	300P	520P	OK
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NONSTOP SNACK

FLYING TIME- 1:20

EQUIPMENT-E90

SEAT- s.22

CALGARY LON / HEATHROW AIR CANADA 850 Z 25 JUL 12 640P 1015A OK

NONSTOP BREAKFAST-MEAL ARRIVE-26 JUL FLYING TIME- 8:35

EQUIPMENT-77W

SEAT- s.22

LON / HEATHROW VANCOUVER AIR CANADA 855 Z 25 AUG 12 1025A 1155A OK

NONSTOP MEAL-SNACK FLYING TIME- 9:30

EQUIPMENT-77W

SEAT- s.22

AIR TRANSPORTATION CAD 854.00

TAX HST CAD 2.40

AIRPORT IMPROVEMENT FEE CAD 20.00

TAX OTHER CAD 837.09

TTL CAD 2039.31

PYMT BY s.22 CAD 2039.31-

SERVICE FEE 9540004811206 125.00

SERVICE FEE HST 15.00

PYMT BY s.22 140.00-

E-TICKET:

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE

PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: COLEMAN/RICHARDMR

TIERONE TRAVEL VICTORIA

30JUN12 IATA: 61649652 1V-KZ0V10

TICKET NO. s.22

PLACE OF ISSUE: VICTORIA

BC/CA FCI3

NAME: MYERS/TOBIEMS

TIERONE TRAVEL VICTORIA

30JUN12 IATA: 61649652 1V-TDGNGC

TICKET NO.

s.22

PLACE OF ISSUE: VICTORIA

BC/CA FCI3

ISSUED BY: AIR CANADA

TCALTSJV

AGENT 2A3LAH

FARE	TAX	TAX	TAX	TOTAL
CAD 854.00	25.91CA	2.40RC	1157.00XT	CAD 2039.31

FORM OF PAYMENT: CC

VLD AC TRANSATLANTIC ONLY CXL FEE-CHG FEE

25JUL YVR AC X/YVC AC LON Q15.05 413.47AC YVR Q15.05 413.47NUC857.04END

ROE0.99644 XT 866.00YQ 214.20GB 56.80UB 20.00SQ

CR	FLT	DATE FROM	TO	DEP	ST	CL	BG	NVB	NVA
AC	218	25JUL VANCOUVER	CALGARY	300P	OK	Z	2PC	25JUL	25JUL
AC	850	25JUL CALGARY	LON / HEATHROW	640P	OK	Z	2PC	25JUL	25JUL
AC	855	12AUG LON / HEATHROW	VANCOUVER	1025A	OK	Z	2PC	12AUG	12AUG

McKnight, Valerie MEM:EX

From: Gajda, Gail MEM:EX
Sent: Tuesday, July 3, 2012 8:51 AM
To: McKnight, Valerie MEM:EX
Subject: FW: Tobie Myers - Air Canada file # [REDACTED] / Invoice 505488 / Many thanks, Alison

And this is Tobie's travel, again, you'll need a copy to reconcile your purchasing card statement and you'll need a copy for her travel voucher...way down the road! Gail

From: Alison Hastings [mailto:alison.hastings@tieronetravel.com]
Sent: Saturday, June 30, 2012 6:23 PM
To: Myers, Tobie A MEM:EX
Cc: Gajda, Gail MEM:EX
Subject: Tobie Myers - Air Canada file # [REDACTED] / Invoice 505488 / Many thanks, Alison

TIER ONE TRAVEL VICTORIA
STE 201-45 BASTION SQUARE
VICTORIA BC V8W 1J1
(250) 953-5730

MINISTERS OFFICE
ENERGY AND MINES
ATTN: GAIL GAJDA
#)

DATE : 30 JUN 2012
CLIENT NBR: [REDACTED]
LOCATOR : [REDACTED] (www.viewtrip.com file
AGENT : ALISON
GST NUMBER: R839755055
INVOICE : 505488

** AIR CANADA FILE # [REDACTED]

FOR: MYERS/TOBIE MS

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
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CHECK IN 75 MINUTES PRIOR TO DEPARTURE:

VANCOUVER CALGARY AIR CANADA 218 Z 25 JUL 12 300P 520P OK

NONSTOP SNACK FLYING TIME- 1:20

EQUIPMENT-E90

SEAT- s.22

CALGARY LON / HEATHROW AIR CANADA 850 Z 25 JUL 12 640P 1015A OK

NONSTOP BREAKFAST-MEAL ARRIVE-26 JUL FLYING TIME- 8:35

EQUIPMENT-77W

SEAT- s.22

CHECK IN 2 1/2 HOURS PRIOR TO DEPARTURE:

LON / HEATHROW VANCOUVER AIR CANADA 855 Z 12 AUG 12 1025A 1155A OK

NONSTOP MEAL-SNACK FLYING TIME- 9:30

EQUIPMENT-77W

SEAT- s.22

AIR TRANSPORTATION CAD 854.00

TAX HST CAD 2.40

AIRPORT IMPROVEMENT FEE CAD 20.00

TAX OTHER CAD 837.09

TTL CAD 2039.31

PYMT BY s.22 CAD 2039.31-

SERVICE FEE 9540004811207 125.00

SERVICE FEE HST 15.00

PYMT BY s.22 140.00-

E-TICKET:

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE

PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

ISSUED BY: AIR CANADA

TCALTSJV

AGENT 2A3LAH

FARE	TAX	TAX	TAX	TOTAL
CAD 854.00	25.91CA	2.40RC	1157.00XT	CAD 2039.31

FORM OF PAYMENT: CC

VLD AC TRANSATLANTIC ONLY CXL FEE-CHG FEE

25JUL YVR AC X/YVC AC LON Q15.05 413.47AC YVR Q15.05 413.47NUC857.04END

ROE0.99644 XT 866.00YQ 214.20GB 56.80UB 20.00SQ

CR	FLT	DATE	FROM	TO	DEP	ST	CL	BG	NVB	NVA
AC	218	25JUL	VANCOUVER	CALGARY	300P	OK	Z	2PC	25JUL	25JUL
AC	850	25JUL	CALGARY	LON / HEATHROW	640P	OK	Z	2PC	25JUL	25JUL
AC	855	25AUG	LON / HEATHROW	VANCOUVER	1025A	OK	Z	2PC	25AUG	25AUG