FS12DEXED1J

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E111615

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

Name Clark, Christy	**Employee ID** s22 s22	**Phone Number** (604) 775-1600
Client Organization Office of the Premier	**Job Title** Premier	**Travel Group Code** 4

5. Date Completed 2012/01/20	**6. Fiscal Year** 2012	**7. Special Cheque Issue**	**8. Cheque Stub Information**
Type of Travel Out of Canada	**14. Reason for Travel** Business Asia Trades Mission		**Headquarters** Vancouver

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

Mailed to: address in system.

16. Travel Dates 2011	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
11/04	Van - Guangzhou	1300	2359		0.00	P/card		MLA Visa		MLA visa
11/05	Guangzhou	0700	2359		0.00					
11/06	Guangzhou	0700	2359		0.00					
11/07	GZ - Shanghai	0700	2359		0.00					
11/08	Shanghai-Beijing	0700	2359		0.00					
11/09	Beijing	0700	2359		0.00				506.74	pls see spreadsheet, meal. per diems
TOTALS OF COLUMNS					36. $ 0.00	37. $ 0.00	38. $ 0.00	39. $ 0.00	40. $ 506.74	Claim Total $ 506.74

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5706	3600000		$ 506.74
004						
004						
004					s22	
Less Travel Advance 004						
				AMOUNT DUE TO EMPLOYEE		54. $ 506.74

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name Heather Adams	Date Signed Feb 6/12
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

FIN-2012-00213 Page
Feb. 9/12.

Audit Trail for Travel Voucher (Restricted Use) E111615 for Clark, Christy

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/01/20 14:50:55	Lee. May s15 May.Lee@gov.bc.ca	Clark, Christy Jessica.K.Webb@gov.bc.ca	Saved	Clark, Christy Jessica.K.Webb@gov.bc.ca
2012/01/20 15:36:41	Lee, May s15 May.Lee@gov.bc.ca	Clark, Christy Jessica.K.Webb@gov.bc.ca	Saved	Clark, Christy Jessica.K.Webb@gov.bc.ca
2012/01/27 15:06:44	Lee, May s15 May.Lee@gov.bc.ca	Clark, Christy Jessica.K.Webb@gov.bc.ca	Saved	Clark, Christy Jessica.K.Webb@gov.bc.ca
2012/01/30 14:16:03	Lee. May s15 May.Lee@gov.bc.ca	Clark, Christy Jessica.K.Webb@gov.bc.ca	Saved	Clark, Christy Jessica.K.Webb@gov.bc.ca
2012/01/30 14:22:26	Lee, May s15 May.Lee@gov.bc.ca	Clark, Christy Jessica.K.Webb@gov.bc.ca	Saved	Clark, Christy Jessica.K.Webb@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E111615 for Clark, Christy

1 note(s) returned.

Created On	Author		Note
2012/01/30 14:22:26	Lee, May s15	May.Lee@gov.bc.ca	Asia Trades Mission Transportation on purchasing card. Nov.04.11 - Nov.09.11 - Accommodations and miscellaneous on MLA visa. Nov.10.11 - Nov.18.11 continued on E111661

Asia Trades Mission - PCC

Date	Meal Claim	Amount (CNY)	Total (CNY)	Exchange Rate	Total CDN
4-Nov-11				0.16380	
5-Nov-11				0.16380	
6-Nov-11	Breakfast, Lunch & Incidentals (Guangzhou)	459.50 CNY	459.50 CNY ✓	0.16380 ✓	75.27 ✓
7-Nov-11	Breakfast & Incidentals (Guangzhou), Dinner (Shanghai)	649.50 CNY	649.50 CNY ✓	0.16380 ✓	106.39 ✓
8-Nov-11	Breakfast, Lunch & Incidentals (Shanghai), Dinner (Beijing	981.10 CNY	981.10 CNY ✓	0.16730	164.14 ✓
9-Nov-11	Breakfast, Lunch, Dinner & Incidentals (Beijing)	962.00 CNY	962.00 CNY ✓	0.16730	160.94 ✓
Total Expense				rate on visa	506.74 ✓

	Guangzhou, China	Shanghai, China	Beijing, China
Currency	Renminbi (CNY)	Renminbi (CNY)	Renminbi (CNY)
Per Diem	565.00 ✓	797.00 ✓	740.00 ✓
Incidentals	169.50 ✓	239.10 ✓	222.00 ✓
Total	734.50 ✓	1,036.10 ✓	962.00 ✓

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE

	Guangzhou, China	Shanghai, China	Beijing, China
Breakfast	125.00 ✓	202.00 ✓	225.00 ✓
Lunch	165.00 ✓	240.00 ✓	215.00 ✓
Dinner	275.00 ✓	355.00 ✓	300.00 ✓

s.15

Miss. Christy Clark
Canada

Room No.	: s22
Arrival	: 11/05/11
Departure	: 11/07/11
Page No.	: 1 of 1
Folio No.	:
Cashier	: FOSELINA 472
Printed	: 06-NOV-11
Membership	:

A/R Number :
Travel Agent :
Company Name : British Columbia Trade and Investment
INFORMATION INVOICE

s15

Date	Description	Charges	Credits
11/05/11	Accommodation	1,100.00	
11/05/11	Room - Surcharge	165.00	
	s.22		
11/06/11	Accommodation	1,100.00	
11/06/11	Room - Surcharge	165.00	
11/06/11	Manual-Visa Card		s.22

Thank you for choosing s15

Total

Amount Due CNY 0.00

Guest Signature:

If your bill is to be charged to any approved credit card, been made on the applicable credit card voucher. I agr waived and agree to be held personally liable in the eve associated fails to pay for any part ot the full amount of t

P0176-0

中国农业银行 AGRICULTURAL BANK OF CHINA

MERCHANT 商户名称
MERCHANT NO.
TERMINAL NO.
CARD NO.
TID:12011011 06/11/2011 21:51:06
CLARK/CHRISTY
TRANS. TYPE EXP.D
BATCH NO. DATE:2015
DATE/TIME TYPE: VISA 消费
REF. NO. AUTH.
BATCH:000970 VOUCHER:033277
TRACE:047100 AUTH NO: s.22
REF. NO:151106103037
金额(AMT):RMB
s22
Not Respons
TC : 7B2ACDD117AC5E59
X CARDHOLDER SIGNATURE 持卡人签字
AID: A0000000031010
TSI: F800
ATC: 0003
I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICE
持卡人存根 CARDHOLDER COPY
咨询电话: 95599

s15

fxHistory Classic: Results

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

Time period: 11/05/11 to 11/10/11.
Daily averages:

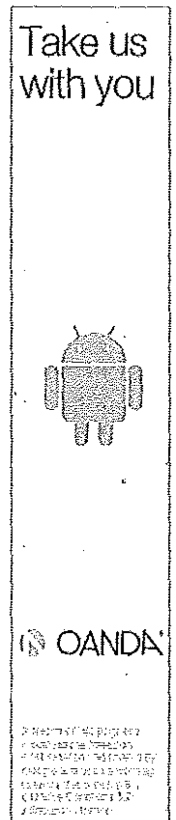
11/05/2011	0.16320	11/08/2011	0.1638120
11/06/2011	0.1644240	11/09/2011	0.1633020
11/07/2011	0.1644240	11/10/2011	0.1636080

Average (6 days): 0.16380
High: 0.16442
Low: 0.16320

New table

Same table available in HTML, ASCII, CSV.

TRY ALSO...
NEW Historical Rates Tool
Add Tools to Your Site
Mobile Currency Converter
Exchange Rate Feeds
Money Transfers



Get another table

How to read this table:

- Each daily rate is the average ASK price for the day.
- The AVERAGE rate is the average of all the ASK prices for the given time period.
- The HIGH rate is the highest BID rate for the given time period.
- The LOW rate is the lowest BID rate for the given time period.

HUMETRAVEL™

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF s22
260873
CLARK/CHRISTINA s.22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

CHINA SOUTHERN AIRLIN	04NOV	VANCOUVER BC	GUANGZHOU	1300	1700
CZ 330	FRIDAY	INTL	BAIYUN		05NOV
C BUSINESS		TERMINAL M			
s.22				NON STOP	
		RESERVATION CONFIRMED		13:00 DURATION	
	AIRCRAFT:	BOEING 777-200/200ER			
		SEAT s.22	CONFIRMED		
CHINA SOUTHERN AIRLIN	07NOV	GUANGZHOU	SHANGHAI	1300	1520
CZ 3525	MONDAY	BAIYUN	HONGQIAO INTL		
F FIRST			TERMINAL 2		
s.22				NON STOP	
		RESERVATION CONFIRMED		2:20 DURATION	
	AIRCRAFT:	BOEING 777-200/300			
		SEAT s.22	CONFIRMED		

	AIR FARE:CAD	4000.00
	OTHER TAXES:	201.14
	GST/HST:	1.80
SERVICE FEE: 150.00	TOTAL CAD	168.00
TAX DETAILS:	GST/HST: 18.00	
SERVICE FEE DETAILS:		
	PAID BY MASTER CARD/THANKS CAD	-168.00
	PAID BY MASTER CARD/THANKS CAD	-4202.94
	INVOICE TOTAL CAD	0.00

TICKET PAYMENT: CA XXXXXXXXXXXX s17
SVCFEE PAYMENT: CA XXXXXXXXXXXX

RESERVATION NUMBER(S)
s22

TKT: s.22
SVC: 954 0034706734

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
INVOICE NUMBER 0000260873

1/ 2

R/card
5744/min

HUMETRAVEL™

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF s22
260873
CLARK/CHRISTINA s.22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

P/card
5714/min

INVOICE NUMBER 0000260873 2/ 2

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF s22
260875
CLARK/CHRISTINA s.22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

CHINA EASTERN AIRLINE 08NOV SHANGHAI BEIJING 1600 1835
MU 5117 TUESDAY HONGQIAO INTL CAPITAL APT
F FIRST TERMINAL 2 TERMINAL 2
s.22 DINNER NON STOP
RESERVATION CONFIRMED 2:35 DURATION
AIRCRAFT: AIRBUS INDUSTRIE A330-300
SEAT s.22 CONFIRMED

AIR FARE:CAD	446.00
OTHER TAXES:	29.95
PAID BY MASTER CARD/THANKS CAD	-475.95
INVOICE TOTAL CAD	0.00

PAYMENT: CA XXXXXXXXXXX s17

RESERVATION NUMBER(S) s22

TKT: s.22

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 YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

P/Card
5714/min

INVOICE NUMBER 0000260875 1/ 1

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

HUMETRAVEL

AGENT NR/NR BOOKING REF s22
261661
CLARK/CHRISTINA s.22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: NOV 08 2011 20490

ASIANA AIRLINES	10NOV	BEIJING	SEOUL	1600	1855
OZ 334	THURSDAY	CAPITAL APT	INCHEON INTERN		
C BUSINESS		TERMINAL 3			
s.22				NON STOP	
		RESERVATION CONFIRMED		1:55 DURATION	
	AIRCRAFT:	BOEING 777-200/300			
		SEAT s.22	CONFIRMED		
ASIANA AIRLINES	10NOV	SEOUL	DELHI	1955	0125
OZ 767	THURSDAY	INCHEON INTERN	INDIRA GANDHI		11NOV
C BUSINESS			TERMINAL 3		
s.22				NON STOP	
		RESERVATION CONFIRMED		9:00 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A330-300			
		SEAT s.22	CONFIRMED		

s.22

Not Responsive

p/card
5414/m in

FIN-2012-00213
Page 10

Page 11 redacted for the following reason:
- -
Not Responsive

AGENT NR/NR BOOKING REF s22
261661
CLARK/CHRISTINA s.22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: NOV 08 2011 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 YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000261661 3/ 3

p/card

HUMETRAVEL™

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF s22
260878
CLARK/CHRISTINA s.22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

LUFTHANSA	18NOV	DELHI	FRANKFURT	0305	0705
LH 761	FRIDAY	INDIRA GANDHI	FRANKFURT INTL		
C BUSINESS		TERMINAL 3	TERMINAL 1		
		MEAL		NON STOP	
		RESERVATION CONFIRMED		8:30 DURATION	
	AIRCRAFT:	BOEING 747-400			
		SEAT s.22	CONFIRMED		
LUFTHANSA	18NOV	FRANKFURT	VANCOUVER BC	1150	1320
LH 492	FRIDAY	FRANKFURT INTL	INTL		
C BUSINESS		TERMINAL 1	TERMINAL M		
		MEAL		NON STOP	
		RESERVATION CONFIRMED		10:30 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A340-300			
		SEAT s.22	CONFIRMED		

AIR FARE:CAD
OTHER TAXES:
PAID BY MASTER CARD/THANKS CAD
INVOICE TOTAL CAD

Not Responsive

PAYMENT: CA XXXXXXXXXXXX s17

RESERVATION NUMBER(S) s22

TKT: s.22

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 YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000260878 1/ 1

P/card
5719 | Mission

s15

name | 姓名	: Ms. Christina s.22 Clark	membership | 会员信息	:
email address | 电子邮件 :		room | 房号	: s22
address | 地址	:	arrival | 入住日期	: 8-Nov-2011
		departure | 离店日期	: 10-Nov-2011
	Canada	cashier | 收银员	: FOKSENIAZ
company | 公司	: Embassy of Canada	printed date/page | 打印日期/页数	: 10-Nov-2011 1 of 1
travel agent | 旅行社	:		

INFORMATION INVOICE

date | 日期	description | 项目	reference | 描述	charges/credit | 费用/可用余额
11/08/11	Room Charge		1,667.50
11/09/11	Room Charge		1,667.50
		s.22	
11/09/11	Guest Laundry Charge		172.50
		s.22	

TOTAL 总计 : s.22 0.00

BALANCE 余额: s.22 RMB

if your bill is to be charged to any approved credit card, the signature below is deemed to have been made on the applicable credit card voucher. I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part of all those charges.

如阁下采用认可的信用卡结账，以下的签署应与信用卡单据上的相同。本人同意当有关人士，公司或社团未能支付部分或全部款项时，此账目的责任并将未免除并由本人承担。

signature | 客人签署

mc visa
5706/Hin

s15

Room : s22
Folio # :
Cashier # : 314
Page # : 1 of 1
CRS # : s22

Block Code CONS1111

Premier s.22 **Christina Clark**
Canada

Arrival : 11/07/11
Departure : 11/08/11

Date	Description	Additional Information	Charges	Credits
11/07/11	Package Charge		1,500.00	
11/07/11	Room - Service Charge		225.00	
11/07/11	Visa - EDC	XXXXXXXXXXXX s.17		1,725.00
		Total (CNY)	1,725.00	1,725.00
		Balance Due	0.00	

miaousa
5706/min

Guest signature X

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.
All accounts deemed delinquent may be subject to legal fees and all other cost associated with the bill.
Account is payable on presentation on or departure

s15

宾客姓名: Clark,Christina s.22
Guest Name

房 间 号: s22
Room Number

收单银行: 中国银行 Bank of China
Acq. Bank

s15
Merchant

商户编号: 021211645000001
Merchant ID

终端编号: 88892375
Terminal ID

卡 类 别: VISA卡
Card Type

卡 号: ********** s.17 /M
Card Number

有 效 期: XX/XX
Exp. Date

批 次 号: 000030
Batch NO.

流 水 号: 001135
Trace NO.

日期时间: 2011-11-10 11:26:11
Date Time

参 考 号: 131403001135
Ref. NO.

授 权 码: 083900
Auth. Code

交易类型: DCC消费(DCC SALE)
Tran. Type

金 额: 4056.10
Amount (RMB)

汇 率: 0.167300
DCC Rate (No Commission Fee)

交易金额: 678.59
Total Amount

Transaction Currency:CAD

兹申明交易之最终货币系本人之选择,并已了解此项服务非Visa所提供.

I declare that I have been offered a choice of payment currencies and my choice is final. I understand that the currency conversion is not provided by Visa.

持卡人签字 (CARDHOLDER SIGNATURE) : ____________________

MLA visa
5706/min

BRITISH COLUMBIA
BC Public Service
Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Christy Clark
Prepared By: May Lee

Purpose of travel: Asia Trades Mission Nov.04.11-Nov.18.11

SMARTTEC Confirmation Number s.22

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/11/04	Truck/SUV - Gasoline	Vancouver	Vancouver Airport	15.3	5.5	
2011/11/04	Airplane	Vancouver Intl	Guangzhou, China	9,999.0	1,438.9	
2011/11/07	Airplane	Guangzhou, China	Shanghai, China	1,190.0	171.2	
2011/11/08	Airplane	Shanghai, China	Beijing, China	1,089.0	136.1	
2011/11/10	Airplane	Beijing, China	Seoul, South Korea	958.0	119.8	
2011/11/10	Airplane	Seoul, South Korea	Delhi, India	4,694.0	675.5	

Not Responsive

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/11/18	Airplane	Delhi, India	Frankfurt, Germany	6,124.0	881.2	
2011/11/18	Airplane	Frankfurt, Germany	Vancouver Intl	8,076.0	1,162.1	
2011/11/18	Truck/SUV - Gasoline	Vancouver Airport	Vancouver	15.3	5.5	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/11/05		Guangzhou, China	2	25.2
2011/11/07	s15	Shanghai, China	1	12.6
2011/11/08		Beijing, China	2	25.2

Not Responsive

Not Responsive

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

Page 18 redacted for the following reason:
- -
Not Responsive

Cheque for partial reimbursements to follow. Thanks!

Legis
Repo

Transaction Detail - Summary

Trans Date	Posting Date	MCCG Code	MCC	Merchant Category Code Description	Merchant Name	Merchant State/Province	Taxpayer ID Number (TIN)	Trans Amount	Posting Type	Purchase ID	Trans Status	Disputed Status

Name: CHRISTY CLARK MLA Account Number: ***** s.17 Optional 1: Password: Lost/Stolen Account: Replacement Account:

Not Responsive

Trans Date	Posting Date	MCCG Code	MCC	Merchant Category Code Description	Merchant Name	Merchant State/Province	Taxpayer ID Number (TIN)	Trans Amount	Posting Type	Purchase ID	Trans Status	Disputed Status
11/06/2011	11/07/2011	112966	3513	s.15	s15			465.79	Memo		Not Reviewed	No 5706 min
11/07/2011	11/08/2011	112966	7011	OTHER HOTELS				285.81	Memo		Not Reviewed	No 5706 min
11/10/2011	11/14/2011	112966	3513	s.15				678.59	Memo		Not Reviewed	No 5706 min

Not Responsive

Number of Records: 18

Total for Account: CLARK MLA CHRIS

Transaction Detail - Summary / kreine1 / 11/29/2011 10:32:55

DATE INVOICE RECEIVED by Finance & Corporate Relations	Y M D 11 / 12 / 5	INVOICE # (if not pre-printed):	
DATE GOODS/SVS REC'D by Finance & Corporate Relations	/ /	COMMIT. OR EMPLOYEE#: $ 5,733.32	
GOODS/SERVICES RECEIVED SIGNATURE:			

MIN	RESP	ACCOUNT	STOB	PROJECT	AMOUNT
004	361A10	~~3600000~~ 36200	5711 36	MTVNC	Not Responsive
004	361A10	~~3600000~~ 36200	5706 36	MTCCIA	
004	361A10	~~3600000~~ 36200	5706	3600000	

Certified correct pursuant to sections 31 & 32 of the *Financial Administration Act* and related policies. TOTAL:

SPENDING AUTHORITY SIGNATURE:

Reimbursements made on cheque # 040 See attached

MLA Visa Reconciliation
Oct.26.11 - Nov.24.11

Date	Accommodations	Total CDN

s15

Not Responsive

Date	Accommodations	Amount (CNY / INR)	Total (CNY / INR)	Exchange Rate	Total CDN
6-Nov-11		272.00 CNY	272.00 CNY	0.166235	45.22
10-Nov-11	s15	548.60 CNY	548.60 CNY	0.167300	91.78

Not Responsive

s15

Not Responsive

Total Not Responsive

clark, christy
clark, christy
clark, christy

Not Responsive

Pages 21 through 22 redacted for the following reasons:
- -
Not Responsive

Transaction Detail - Summary

Trans Date	Posting Date	MCCG Code	MCC	Merchant Category Code Description	Merchant Name	Merchant State/Province	Taxpayer ID Number (TIN)	Trans Amount	Posting Type	Purchase ID	Trans Status	Disputed Status
10/17/2011	10/18/2011	112971	6300	INSURANCE SALES/UNDERWRTR	PACIFIC BLUE CROSS	BC E111615	5706	54.40	Memo	* no receipt	Not Reviewed	No 5706 min

s17

s15 Not Responsive

s15

Not Responsive

s15

Number of Records: 11

Total for Account: CLARK MLA CHRIS

Transaction Detail - Summary / kreinel / 10/28/2011 12:47:

Not Responsive

Humetravel™
The human touch

Hume Travel Corporation
#500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF s22
260875
CLARK/CHRISTINA s.22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

CHINA EASTERN AIRLINE	08NOV	SHANGHAI	BEIJING	1600	1835
MU 5117	TUESDAY	HONGQIAO INTL	CAPITAL APT		
F FIRST		TERMINAL 2	TERMINAL 2		
s.22		DINNER		NON STOP	
		RESERVATION CONFIRMED		2:35 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A330-300			
		SEAT s.22	CONFIRMED		

AIR FARE:CAD	446.00
OTHER TAXES:	29.95
PAID BY MASTER CARD/THANKS CAD	-475.95 — #12
INVOICE TOTAL CAD	0.00

PAYMENT: CA XXXXXXXXXXXX s17

RESERVATION NUMBER(S) s22

TKT: MU 781 3541655661

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 YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

INVOICE NUMBER 0000260875 1/ 1

Humetravel™
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Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF s22
260873
CLARK/CHRISTINA s.22 MS

MINISTRY OF JOBS
TOURISM AND INNOVATION
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: KELLY GOSSEN

DATE: OCT 18 2011 20490

CHINA SOUTHERN AIRLIN	04NOV	VANCOUVER BC	GUANGZHOU	1300	1700
CZ 330	FRIDAY	INTL	BAIYUN		05NOV
C BUSINESS		TERMINAL M			
s.22				NON STOP	
		RESERVATION CONFIRMED		13:00 DURATION	
	AIRCRAFT:	BOEING 777-200/200ER			
		SEAT s.22	CONFIRMED		
CHINA SOUTHERN AIRLIN	07NOV	GUANGZHOU	SHANGHAI	1300	1520
CZ 3525	MONDAY	BAIYUN	HONGQIAO INTL		
F FIRST			TERMINAL 2		
s.22				NON STOP	
		RESERVATION CONFIRMED		2:20 DURATION	
	AIRCRAFT:	BOEING 777-200/300			
		SEAT s.22	CONFIRMED		

AIR FARE:CAD	4000.00
OTHER TAXES:	201.14
GST/HST:	1.80
TOTAL CAD	168.00

SERVICE FEE: 150.00
TAX DETAILS: GST/HST: 18.00
SERVICE FEE DETAILS:

PAID BY MASTER CARD/THANKS CAD	-168.00 #21
PAID BY MASTER CARD/THANKS CAD	-4202.94 #15
INVOICE TOTAL CAD	0.00

TICKET PAYMENT: CA XXXXXXXXXXXX s17
SVCFEE PAYMENT: CA XXXXXXXXXXXX

RESERVATION NUMBER(S) s22

TKT: s.22
SVC: 954 0034706734

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
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6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
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INVOICE NUMBER 0000260873 2/ 2