

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 s.22 Invoice 505487 / Many thanks, Alison

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

From: Allison Hastings [mailto:allison.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 s.22 / Invoice 505487 / Many thanks, Allison

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: s.22

file#)

LOCATOR s.22 ([www.viewtrip.com](http://www.viewtrip.com))

AGENT : ALISON

GST NUMBER: R839755055

INVOICE : 505487

\*\* AIR CANADA FILE # s.22

FOR: COLEMAN/RICHARD MR

FROM TO CARRIER FLT/CL DATE DEP ARR ST

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

P/card  
5714/min

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- s.22

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 | 25AUG | LON / HEATHROW | VANCOUVER      | 1025A | OK | Z  | 2PC | 25AUG | 25AUG |

**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 # s.22 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](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 : s.22 / 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: s.22  
LOCATOR : s.22 ([www.viewtrip.com](http://www.viewtrip.com) file  
AGENT : ALISON  
GST NUMBER: R839755055  
INVOICE : 505488

\*\* AIR CANADA FILE # s.22

FOR: MYERS/TOBIE MS

| FROM | TO | CARRIER | FLT/CL | DATE | DEP | ARR | ST |
|------|----|---------|--------|------|-----|-----|----|
|------|----|---------|--------|------|-----|-----|----|

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 ½ 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

NAME: MYERS/TOBIEMS

TIERONE TRAVEL VICTORIA

30JUN12 IATA: 61649652 1V- s.22

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