INVOICE

Invoice #: ***INV21977***
Invoice Date: 11/15/2013
Order #: 17409 |01
PO:
Terms: NET 30 DAYS

BILL TO

BC Min. Jobs, Tourism & Innov.		**Event:**	Trade Reception - Nov 14
Accounts Payable		**Attn:**	Kelly Gossen
#301 - 865 Hornby St		**Venue:**	Shaw Tower
			17th Floor
Vancouver BC V6Z 2G3			Vancouver,BC
Phone:	604-660-6815	**Show Start Date:**	November 14, 2013
Fax:		**Show End Date:**	November 14, 2013
Email:		**Billable Days:**	1d

EQUIPMENT

		Rate	Extended	Final Price
Audio Equipment				
1	Wireless/Battery Audio Kit	525.00	525.00	525.00
1	Mini Gig Bag	250.00	250.00	250.00
4	Mipro 705 UHF Powered Spkr	50.00	200.00	200.00
Staging & Presentation Equipment				
1	Anchor Traveler Port. Lectern	75.00	75.00	75.00
1	Flag - British Columbia	10.00	10.00	10.00
1	Flag - Canada	10.00	10.00	10.00
5	Flag Stand - Gold/Wire Base	10.00	50.00	50.00
Misc. Expenses				
1	Production Trucking - 1 Ton*	150.00	150.00	150.00
2	Advance Meeting /Hr*	100.00	200.00	200.00

LABOUR

		ST	OT	DT	Rate	Total
1	Audiovisual Technician*	6.00			60.00	360.00
1	Driver/Setup/Strike Assist*	4.00			60.00	240.00

SUMMARY

COMMENTS: Production Services with Operators.

EQUIPMENT :	$1120.00
SALES :	$0.00
LABOUR :	$600.00
MISC. EXPENSES :	$200.00
SHIPPING :	$150.00
SUB-TOTAL :	**$2070.00**
R136675758 GST	$103.50
TOTAL :	**CAD$2,173.50**

PST Exemption #:

Securiguard

Securiguard Services Limited
300-1575 West Georgia Street
Vancouver, BC V6G 2V3
Tel: 1-888-801-0222
GST: 885962431

INVOICE NO.	179640
DATE	11/23/13

CUSTOMER

Kelly Gossen
MINISTRY OF INTERNATIONAL TRADE
Suite# 730 - 999 Canada Place
Vancouver, BC V6C 3E1

SERVICE LOCATION

Shaw Cable - Tracey Bradley
17/F Access Control
1067 West Cordova Street
Vancouver, BC

Please remit payment to: Securiguard Services Limited 300-1575 West Georgia Street Vancouver, BC V6G 2V3

TERMS:	CUSTOMER NO.	JOB NO.	P.O. NO.
Net 30	s17	S17	

Description	Quantity	Unit of Measure	Price	Amount
To Provide Uniformed Security Guards for the Period 11/10/2013 - 11/23/2013				
Regular Guard	4.00	Hours	21.50	86.00

Please remit payment to: Securiguard Services Limited 300-1575 West Georgia Street Vancouver, BC V6G 2V3

Overdue accounts are subject to an interest of 2% per month compounded.

Sub-Total	$86.00
GST/HST Tax	$4.30
PST Tax	$0.00
TOTAL	$90.30

Invoice NO. 179640 **Customer:** s17 **SHAW CABLE SYSTEM GP**

Description								Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	In Time	Out Time	Lunch	Hours	Hours Type			
Regular Guard								4.00	$21.50	$86.00
11/14/13	Regular Guard	s22	16:00	20:00		4.00	Regular Officer/Regular			

Revenue Total	**$86.00**
Tax Total	**$4.30**
Grand Total	**$90.30**

Truffles Fine Foods Catering

TRUFFLES
Fine Foods
catering • special events • cafes

Truffles Fine Foods
2106 128 West Cordova st.
Vancouver BC V6B 0E6

604 505 4961
info@trufflesfinefoods.com
www.trufflesfinefoods.com
Business Number : 856921879

Invoice

Date	Invoice No.
14-Nov-2013	3335

Terms	Due Date
Due on receipt	14-Nov-2013

Invoice To

Ministry of International Trade
Kelly Gossen
Shaw Tower, Vancouver BC
5pm

Amount Due	Enclosed
$7,765.28	

Event Date	Order taken by	Client Phone #
November 14, 2013	Fanny	604-660-6815

Service	Activity	Quantity	Rate	Sales Tax	Amount
Hors d'Oeuvres:Hors d'Oeuvres (4 pcs pkg)		220	12.00	GST	2,640.00
Gourmet Platters:Mediterranean Platter (medium)		1	210.00	GST	210.00
Gourmet Platters:Local Artisan Meat and Cheese Platter (Medium))		1	260.00	GST	260.00
	Continue to the next page				

Service	Activity	Quantity	Rate	Sales Tax	Amount
Gourmet Platters:Exotic Fruit Platter (medium)		1	200.00	GST	200.00
Beverages:Wine	• Per bottle - At consumption	38	20.00	gst/liquor	760.00
Beverages:Beer	• Per bottle - At consumption	37	5.00	gst/liquor	185.00
Beverages:Cold Drinks		85	2.50	GST	212.50
Labour:Chef Hours		13.5	25.00	GST	337.50
Labour:Server Hours		30	22.00	GST	660.00
Labour:Bartender Hours		8.5	25.00	GST	212.50
Rentals:A&B Rentals	• Glassware, side plates, forks, coat check, delivery	1	898.00	GST/PST BC	898.00
Labour:Grats & Service Charge @ 15%		1	670.12	GST	670.12

SubTotal	7,245.62
PST (BC) @ 7%	62.86
GST @ 5%	362.30
Liquor @ 10%	94.50
Total	$7,765.28

- This invoice is due within 7 days
- Final payment options: Cash, cheques, MasterCard and/or Visa. A 2% processing fee will apply for final payments made with credit card.

Sec 1.

P&M INVESTMENT INC.

tel: 604.736.8846
fax: 604.736.8848
email: info@pminvestinc.com
url: www.pminvestinc.com

PROFORMA INVOICE

Invoice No. YHBCGOV1311-2
Date: Nov 19, 2013
Contact: Kelly Gossen
Pages: 1

Bill to: Ministry of International Trade of British Columbia

Description	Vol.	Qty(btls)	Unit Price(CNY)	Amount(CNY)
Manna Water	500ml	120	7.5	900.00
Total value				**900.00**

Sub-Total(RMB)	**900.00**
Rate	**0.1722**
Total(CAD)	**154.98**

Note: All invoices are due on the invoice date shown above. Interest will be added at 2% per month after 30 days.

Thank you for your payment!

RESP 5 1998 | SERVICE LINE 22477
STOB 6531 | PROJECT #
COMMITMENT/CONTRACT
FINAL PAYMENT YES NO
DATE INVOICE RECEIVED
DATE GOODS/SERVICES RECEIVED
K. J. Gossen
... TO BE PAID:
Conditions met.
See ...

Pcc - 900 RMB ~ $160 CDN

Supplier: Blue Line Sports

Transaction Date: Nov 18, 2013

Description: Jersey for Mission Gift

Blue Line Sports
#105 32900 South Fraser Way
Robson Sports, 653 Robson St
Vancouver, BC
Bus. # 604-662-3006

Txn. #	: 74151	Nov 18, 2013
Inv. #	: 74141	3:10:41 PM
Cashier #	: RANDY VOGT	01
Cust. #	: 1	Cash Sales

7185 119.99
REEBOK PREMIER JERSEYS
Size:M/ASST

Subtotal	119.99
GST@5%	6.00
PST@7%	8.40
Total	134
s22	134

GST# 896161 .0001
All items are non-refundable.
Exchange or store credit will be given within 7 days from the date of purchase.
Merchandise must be in their original condition with tags still attached.
Sale items 40% or more and all autographed merchandise are all final sale.
hank You and please come again!

ROBSON SPORTS
653 ROBSON ST V6B1H3
VANCOUVER BC
21206789

PURCHASE

11-18-2013 15:10:59
Acct # s22 C
Exp Date **/** Card Type s22
Name: HENRY HAN
S22 s22

Trace # 580003
FS2120676901
Inv. # 10033
Auth # 181059 RRN 001850003

Total $134.39

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

RESP. 51998	SERVICE LINE 22441
STOB 6531	PROJECT # 5144000
COMMITMENT/CONTRACT #	
FINAL PAYMENT YES NO	
DATE INVOICE RECEIVED	
DATE GOODS/SERVICES RECEIVED	
CERTIFY GOODS/SERVICES RECEIVED	

Henry Han

CERTIFIED THAT THE AMOUNT TO BE PAID:
- is correct
- is in accordance with appropriate statute or other authority and/or contract
- where applicable, that the work has been performed, the goods supplied or the services rendered or other conditions met

Expense Authority Signature

Klaus Buttner

P&M INVESTMENT INC.

tel: 604.736.8846
fax: 604.736.8848
email: info@pminvestinc.com
url: www.pminvestinc.com

PROFORMA INVOICE

Invoice No. YHBCGOV1311-3
Date: Nov 29, 2013
Contact: Kelly Gossen
Pages: 1

Bill to: Ministry of International Trade of British Columbia

For: Beijing Event

Description	Vol.	Qty(btls)	Unit Price(CNY)	Amount(CNY)
Mission Hill SLC Sanvignon Blanc Semillon	750ml	10	360	3,600.00
Mission Hill Reserve Pinot Gris	750ml	38	230	8,740.00
Mission Hill SLC Merlot	750ml	12	580	6,960.00
Mission Hill Reserve Pinot Nor	750ml	69	230	15,870.00
Paradise Ranch Merlot Ice wine	375ml	34	450	15,300.00
Total value				**50,470.00**

Sub-Total(RMB)	50,470.00
Rate	**0.17416**
Total(CAD)	**8,789.86**

Note: All Invoices are due on the invoice date shown above. Interest will be added at 2% per month after 30 days.

Thank you for your payment!

PCC $ 4394.93 - or equiv
MITW $ 4394.93 - or equiv.

DB SCHENKER

CUST NO.	DATE	INVOICE
s17	2013/11/20	03137419

(CA 1700) VANCOUVER

G.S.T. REGISTRATION NO. 104742507RT0001
Q.S.T. REGISTRATION NO. 1015773037TQ0001

MINISTRY OF SMALL BUSINESS, TECHNOL
& ECONOMIC DEVELOPMENT 12470003791239
SUITE 730-999 CANADA PLACE.
VANCOUVER BC V6C 3E1

PORT OF LOADING: YVR
WEIGHT: 231.0
VOLUME WEIGHT: .896
SHIPPING TERMS: DDP
CUSTOMER REFERENCE NO:

DESCRIPTION: WINE FOR OFFICIAL USE
SHIPPER: MINISTRY OF INTERNATIONAL TRADE
CONSIGNEE: EMBASSY OF CANADA
ENTRY NO:
INS. FOR $

CARGO CTRL NO: SHIPMENT NO. 8203317531
SHIPPED PER:
B/L OR AWB NO.: MAWB: 180-20881066
HAWB: YVR-13004030
DATE: 2013/11/20
DECL. NO.:

CODE	DESCRIPTION	AMOUNT
	AIR FREIGHT	346.50
	FUEL SURCHARGE	254.10
	DESTINATION CHARGES	375.00
	HANDLING FEE (INTERNATIONAL)	50.00
	CARTAGE	90.00
	NAVCAN FEE	16.17
	SECURITY FEE HOUSE AIRWAYBILL	48.51
		1180.28
	TOTAL AMOUNT CAD	1180.28

Korean Wine

ORIGINAL INVOICE E.&O.E.

PLEASE PAY THIS AMOUNT AND ENCLOSE REMITTANCE COPY

AMOUNT DUE$ 1180.28

REMIT TO:

SCHENKER OF CANADA LTD
122-5000 MILLER RD
RICHMOND BC V7B 1K6
Your Contact:ROB ROGIC
Phone: 604 273 2241

REMITTANCE COPY

CUST NO.	DATE	INVOICE
s17	2013/11/20	03137419

MINISTRY OF SMALL BUSINESS, TECHNOL

AMOUNT DUE$ 1180.28

Dynamex DELIVERS NOW

INVOICE / FACTURE

CUSTOMER NO. N° DE CLIENT	INVOICE NO. N° DE FACTURE	INVOICE FOR PERIOD ENDING FACTURE DE LA PÉRIODE QUI SE TERMINE	AMOUNT DUE MONTANT DÛ	PAGE
s17	895511	11/30/2013	903.70	4

DATE	JOB NO. N° DU TRAVAIL	SVC	PICK UP ADDRESS ADRESSE DE CUEILLETTE	DELIVERY ADDRESS ADRESSE DE DESTINATION		PRICE PRIX	TOTAL
			Caller: DANNY LOUBERT Signer: JEN Del Time: 09:34 Mileage: 109.0	Wght: 25 Lbs Pcs: 1			
11/15/2013 Dr#: 2562	1306770070	REGULAR	MIN OF TECH TRADE AND ECON 999 CANADA PL VANCOUVER, BC V6C 3E1 Caller: DANNY LOUBERT Signer: TIA Del Time: 15:03 Mileage: 20.9	CFAP&TI 8120 GRANVILLE AVENUE RICHMOND, BC V6Y 1P3 Wght: 1 Lbs Pcs: 1	Base Surcharge	13.90 2.41	16.31
11/15/2013 Dr#: 0834	1306770168	REGULAR	MIN OF TECH TRADE AND ECON 999 CANADA PL VANCOUVER, BC V6C 3E1 Caller: DANNY LOUBERT Signer: FUNG Del Time: 14:26 Mileage: 4.8	VGH/UBC 2775 LAUREL ST. VANCOUVER, BC V5Z 1M9 Wght: 1 Lbs Pcs: 1	Base Surcharge	6.15 1.07	7.22
11/15/2013 Dr#: 0647	1306773781	RUSH	MIN OF INTERNATIONAL TRADE 999 CANADA PL VANCOUVER, BC V6C 3E1 Caller: DANNY LOUBERT Signer: TOM Del Time: 17:34 Mileage: 19.3	CLEVEST SOLUTIONS INC. 13911 WIRELESS WAY RICHMOND, BC V6V 3B9 Wght: 1 Lbs Pcs: 1	Base Surcharge	16.45 2.85	19.30 PCC
11/15/2013 Dr#: 0808	1306776742	AFH	MIN OF TECH, TRADE AND ECON 999 CANADA PL VANCOUVER, BC V6C 3E1 Caller: DANNY PU Signer: 014-09345560- QK840 Del Time: 18:55 Mileage: 14.0	AIR CANADA 4900 MILLER RD RICHMOND, BC V7B 1K4 Wght: 10 Lbs Pcs: 1	Base	57.55	57.55
	1306776742	NFO	AIR CANADA 4900 MILLER RD RICHMOND, BC V7B 1K4 Caller: DANNY PU Signer: 1 Del Time: 08:42 Mileage: 393.0	QUAILSGATE WINERY 3303 BOUCHERIE RD WEST KELOWNA, BC V1Z 2H3 Wght: 15 Lbs Pcs: 1	Base Surcharge	250.00 43.32	293.32
11/18/2013 Dr#: 0733	1306735870	REGULAR	HYATT REGENCY VANCOUVER 655 BURRARD STREET VANCOUVER, BC V6C 2R7 Caller: JEANETTE LAM Signer: JEANETTE Del Time: 13:28 Mileage: 0.0	MINISTRY OF INTERNATIONAL T 999 CANADA PLACE VANCOUVER, BC V6C 3E1 Wght: 120 Lbs Pcs: 4	Base Weight Surcharge	6.15 4.75 1.89	12.79
	1306735870	REGULAR	MINISTRY OF INTERNATIONAL T 999 CANADA PLACE VANCOUVER, BC V6C 3E1 Caller: JEANETTE LAM	HYATT REGENCY VANCOUVER 655 BURRARD STREET VANCOUVER, BC V6C 2R7 Wght: 1 Lbs	Base Surcharge	6.15 1.07	7.22

Continued

201

Pcc MISSION

OfficeMax
GRAND&TOY

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT	SOLD TO PURCHASE ORDER NO./ N° DE BON DE COMMANDE DE L'ACHETEUR	TERMS / CONDITIONS
G74203	74203	NET 30 DAYS
ATTENTION / À L'ATTENTION DE	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX GST ORD NO./N° DE COMM.
Danny Loubert		951305-00
INVOICE DATE / DATE DE LA FACTURE MM D/J Y/A	DUE DATE / DATE D'ÉCHÉANCE MM D/J Y/A	INVOICE NO./N° DE LA FACTURE
11/14/2013	12/14/2013	F450292

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR s17

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION s17

5223-A01 001719

MIN OF BRITISH COLUMBIA
TRAINING
730-999 CANADA PLACE
VANCOUVER BC V6C 3E1

MIN OF BRITISH COLUMBIA
INVESTMENT
999 CANADA PLACE
SUITE 730
VANCOUVER BC V6C 3E1

G.S.T.-H.S.T./T.P.S.-T.V.H. 894032192RT Q.S.T./T.V.Q. 1001640701TQ0009 1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
15	15		ST	CR2131000W					
				BINDER INDEX 1-100 WHITE LTR	17.75	NET	17.75	266.25	PG
				SUB TOTAL				266.25	
				TOTAL GST				13.31	
				TOTAL PST / TVP				18.64	

51998 60

RESP ~~51598~~ SERVICE LINE 22441
STOB 6508 PROJECT # 5144000
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 statue or other authority and/or contract
- where applicable, that the work has been performed, the goods supplied, the services rendered or other conditions met.

Spending Authority Signature

RECEIVED
NOV 21 2013
Ministry of International Trade

$266.25

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 877-595-2670 X1857

PLEASE PAY
S.V.P. VERSEZ $298.20

TAXES APPLIED / TAXES APPLIQUÉES PST TVP GST TPS HST TPH

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉ SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.

OfficeMax
GRAND&TOY

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR s17

MIN OF BRITISH COLUMBIA
TRAINING
730-999 CANADA PLACE
VANCOUVER BC V6C 3E1

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

RESP. SERVICE LINE
STOB PROJECT #
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 statue or other authority and/or contract.
- where applicable, that the work has been performed, the goods supplied, the services rendered or other conditions met.

Spending Authority Signature

INVOICE NUMBER: / N° DE LA FACTURE: F450292
INVOICE DATE / DATE DE LA FACTURE: 11/14/2013
DUE DATE: / DATE D'ÉCHÉANCE: 12/14/2013

PLEASE PAY S.V.P. VERSEZ $298.20

AMOUNT PAID / MONTANT PAYÉ $

Pacific Coastal AIRLINES

Thank you for booking with us!

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: R121386296

RESERVATION CONFIRMATION

Passenger

Name		Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
MCLEAN	CORTON	s22	0.00	0.00	0.00	0.00	0.00

Additional Passengers

Name	
ROBERTSON	GLENDA

Itinerary

Leg	Date	From	To	Flight #	Status
1	13 Nov 2013	06:45 - VICTORIA	07:10 - VANCOUVER - South Terminal	100	CANCELLED
2	13 Nov 2013	17:00 - VANCOUVER - South Terminal	17:25 - VICTORIA	131	CANCELLED

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
12 Nov 201:	s22	MCLEAN, CORTON	CC CA	591.06		1841821	124638
12 Nov 201:		MCLEAN, CORTON	CC CA	-591.06		1841821	124638

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.
Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION
IDENTIFICATION INFORMATION
SOUTH TERMINAL AIRPORT INFORMATION
BAGGAGE ALLOWANCE
CHANGES AND CANCELLATIONS
SOUTH TERMINAL AIRPORT SHUTTLE
PET TRAVEL

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

51998 | 22941
STOB 5712 | PROJECT # 5144000
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 statute or other authority
- where applicable ... has been performed the goods ... services rendered or other conditions ...

Section ... Authority Signature

Sec 7

Sinophone 昇诺同传 Interpretation

Sinophone Interpretation
58 Taicang Lu, 2nd Floor
Shanghai 200021, China

Tel: +8621 6253 3755
Fax: +8621 5102 8098

www.sinophone.org

Invoice

Invoice no.	13-0182-bal
Date:	December 4, 2013
To:	Ministry of International Trade Province of British Columbia Suite 730-999 Canada Place Vancouver, British Columbia Canada V6C 3E1
Attention:	Kelly Gossen Mission and Events Officer Mission and Events, Priority Markets Kelly.Gossen@gov.bc.ca
Re:	Final balance payment for interpretation services, November 22-28, 2013 Visit to China of BC Premier Christy Clark

Fees:	Fees and allowances, per agreement:	RMB 74,400.00
	Extra charge for breakfast meeting Nov. 26:	RMB 1,500.00
	Hotel accommodation (see attachment):	RMB 6,645.15
Minus	Credit for cancellation, Nov. 28 at 25% of RMB 9500	-RMB 2,375.00
	Total in RMB:	RMB 80,170.15
	Total in CAD at 5.9123 RMB/CAD:	CAD 13,559.90
	Less deposit payment received:	-CAD 9,500.00
	Final total due:	**CAD 4,059.90**
	Due date:	**December 27, 2013**

Please pay CAD 4,059.90 to the account provided overleaf, net of your bank's outbound TT fees. Thank you very much for choosing to work with Sinophone Interpretation.

Pcc - $4059.90

RMB - 80,170.15

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

DAWRANT/ANDREW s22 MR

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

DATE: NOV 18 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
CHINA EASTERN AIRLINE	21NOV	SHANGHAI	BEIJING	1830	2105
MU 5181	THURSDAY	HONGQIAO INTL	CAPITAL INTL		
Y ECONOMY		TERMINAL 2	TERMINAL 2		
NON SMOKING		DINNER		NON STOP	
		RESERVATION CONFIRMED		2:35 DURATION	
	AIRCRAFT:	BOEING 767			
CHINA EASTERN AIRLINE	27NOV	BEIJING	SHANGHAI	2200	2355
MU 5182	WEDNESDAY	CAPITAL INTL	HONGQIAO INTL		
Y ECONOMY		TERMINAL 2	TERMINAL 2		
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		1:55 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A330-300			

AIR FARE:CAD	384.00
TAXES AND AIRLINE IMPOSED FEES:	95.22
EXCHANGED E-TICKET s22 CAD	-479.22
INVOICE TOTAL CAD	0.00

PAYMENT: s22

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 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.

INVOICE NUMBER s22 1/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

DAWRANT/ANDREW s22 MR

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

DATE: NOV 18 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE

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

INVOICE NUMBER s22 2/ 2

ctms
TRAVEL

AGENT NR/NR BOOKING REF s22

DARWANT/ANDREW s22 MR

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

DATE: NOV 14 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
CHINA EASTERN AIRLINE	21NOV	SHANGHAI	BEIJING	1830	2105
MU 5181	THURSDAY	HONGQIAO INTL	CAPITAL INTL		
Y ECONOMY		TERMINAL 2	TERMINAL 2		
NON SMOKING		DINNER		NON STOP	
		RESERVATION CONFIRMED		2:35 DURATION	
	AIRCRAFT:	BOEING 767			
		s22 NO SMOKING CONFIRMED			
CHINA EASTERN AIRLINE	27NOV	BEIJING	SHANGHAI	2200	2355
MU 5182	WEDNESDAY	CAPITAL INTL	HONGQIAO INTL		
Y ECONOMY		TERMINAL 2	TERMINAL 2		
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		1:55 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A330-300			

AIR FARE:CAD 384.00
TAXES AND AIRLINE IMPOSED FEES: 95.22
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 THANKS CAD -479.22
INVOICE TOTAL CAD 0.00

TICKET PAYMENT:
SVCFEE PAYMENT: s22

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
INVOICE NUMBER s22 1/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

DARWANT/ANDREW s22 MR

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

DATE: NOV 14 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE

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:
s22

INVOICE NUMBER s22 2/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

DAWRANT/ANDREW s22 MR

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

DATE: NOV 18 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CHINA CA 1513 Y ECONOMY	22NOV FRIDAY	BEIJING CAPITAL INTL TERMINAL 3	NANTONG XINGDONG	1515	1715

NON SMOKING
RESERVATION CONFIRMED
AIRCRAFT: BOEING 737-300
NON STOP
2:00 DURATION

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CHINA CA 4135 Y ECONOMY	25NOV MONDAY	CHONGQING JIANGBEI INTL	BEIJING CAPITAL INTL TERMINAL 3	1600	1825

NON SMOKING
REFRESHMENTS
RESERVATION CONFIRMED
AIRCRAFT: BOEING 737 ALL SERIES PASSENGER
NON STOP
2:25 DURATION

AIR FARE:CAD	427.00
TAXES AND AIRLINE IMPOSED FEES:	57.80
PAID BY s22 THANKS CAD	-484.80
INVOICE TOTAL CAD	0.00

PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT: 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.

INVOICE NUMBER s22 1/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

DAWRANT/ANDREW s22 MR

MINISTRY OF JOBS
TOURISM AND INNOVATION
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		
Y ECONOMY			TERMINAL 3		

NON SMOKING REFRESHMENTS NON STOP
RESERVATION CONFIRMED 2:30 DURATION
AIRCRAFT: BOEING 737 ALL SERIES PASSENGER
s22 NO SMOKING CONFIRMED

AIR FARE:CAD 427.00
TAXES AND AIRLINE IMPOSED FEES: 57.80
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
EXCHANGED E-TICKET s22 CAD -484.80
INVOICE TOTAL CAD 0.00

TICKET PAYMENT:
SVCFEE PAYMENT: s22

RESERVATION NUMBER(S) s22

ETKT:
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.

INVOICE NUMBER s22 1/ 2

ctms
TRAVEL

AGENT NR/NR BOOKING REF s22

DAWRANT/ANDREW s22 MR

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

DATE: NOV 22 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE

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

INVOICE NUMBER s22 2/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

DARWANT/ANDREW s22 MR

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

DATE: NOV 14 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CHINA	22NOV	BEIJING	NANTONG	1515	1715
CA 1513	FRIDAY	CAPITAL INTL	XINGDONG		
Y ECONOMY		TERMINAL 3			
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		2:00 DURATION	
	AIRCRAFT:	BOEING 737-300			
		s22 NO SMOKING CONFIRMED			
AIR CHINA	25NOV	CHONGQING	BEIJING	1600	1825
CA 4135	MONDAY	JIANGBEI INTL	CAPITAL INTL		
Y ECONOMY			TERMINAL 3		
NON SMOKING		REFRESHMENTS		NON STOP	
		RESERVATION CONFIRMED		2:25 DURATION	
	AIRCRAFT:	BOEING 737 ALL SERIES PASSENGER			

AIR FARE:CAD	427.00
TAXES AND AIRLINE IMPOSED FEES:	57.80
PAID BY s22 'THANKS CAD	-484.80
INVOICE TOTAL CAD	0.00

PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT: 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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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.
INVOICE NUMBER s22 1/ 2

ctms
TRAVEL

AGENT NR/NR BOOKING REF s22

DARWANT/ANDREW s22 MR

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

DATE: NOV 14 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE

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

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

北京恒瑞行商务汽车租赁有限公司
Beijing HRH Limousine Service Co.,Ltd.

Payment Request for BC Premier Mission 2013

Event name: BC Premier Mission 2013
Event date: Oct 5th - Nov 21st (Advance Mission); Nov 22nd - Nov 28th (Premier Mission); Nov 27th - Dec 7th, 2013 (Minister Teresa Wat Mission)
Event Locations: Beijing;Chengdu;Chongqing

Item	Description	Duration	QTY	Unit Price	Subtotal(RMB)	Remarks
Beijing					120,140.0	
International CIP Service at Beijing International Airport	22-Nov	1	7	1200	8,400.0	
Domestic CIP Service at Beijing International Airport	25-Nov	1	11	5000	10,800.0	Including 3 persons, extra person will charge RMB600 for one
International CIP Service at Beijing International Airport	28-Nov	1	13	1500	19,500.0	Including CIP room
HRH Staff Support Service Fee		3	1	800	2,400.0	
CIP Service at Tianjin Airport	29-Nov	1	6	1600	9,600.0	MTW Mission to Tianjin
Vehicle daily rental in Beijing & Tianjin	5-Oct—29Nov				60,240.0	
Accommodation for driver	28-Nov--29Nov	2	2	300	1,200.0	MTW Mission to Tianjin
BC Pin Production		1	1000	8	8,000.0	
Chengdu					145,638.5	
Car rental	6-Oct---24-Nov	6			32,100.0	
Assitant to Luggage	23-Nov	1	2	300	600.0	
Transportation to downtown	7-Oct	1	1	190	190.0	4 Times
English tour guide in Panda base	7-Oct	1	1	100	100.0	
Cable car in Panda base	7-Oct	4	1	10	40.0	
Tickets for Panda base	7-Oct	4	1	58	232.0	
Tickets for Panda base	21-Nov	10	1	58	580.0	
Accommodation for HRH staff	2013/11/20—26	7	1	500	3,500.0	
Air tickets for HRH support staff	20; 26-Nov	2	1	1300	2,600.0	Beijing-Chongqing, Chongqing-Beijing
high-speed rail	22-Nov	1	1	96.5	96.5	Chongqing-Chengdu
HRH support staff	2013/11/20--26	7	1	800	5,600.0	
Chongqing					71,900.0	
Police Car	24-Nov	1	1	15000	15,000.0	
Police Car	25-Nov	1	1	15000	15,000.0	
Fast track for VIP	25-Nov	1	25	1000	25,000.0	
Golf car in Airport	25-Nov	1	1	800	800.0	
Car rental	2013/10/7---25-Nov				16,100.0	
Guangzhou					16,265.0	
Fast track for VIP	2-Dec	1	8	1000	8,000.0	
Fast track for VIP	5-Dec	1	1	1000	1,000.0	
Fast track for VIP	7-Dec	1	1	1200	1,200.0	For international
Car rental					6,065.0	
Total					253,943.5	
Professional Fee(10%)					25,394.4	
Grand Total					279,337.9	RMB

1/3
1/3
1/3
MTW only

Payment Company Details:
Account Name: Beijing HRH Limousine Service Co., Ltd.
中文账户名称：北京恒瑞行商务汽车租赁有限公司
Account Number: s15
Customs Code: S21
Bank Name:
账号银行名称 S21
Bank Address: S21

Company Address: 14th Floor of Guangming Building, Liangmaqiao Road, Chaoyang District, Beijing. 100016
公司地址：北京市朝阳区亮马桥路光明大厦14层

RESP. 51998	SERVICE LINE 22441
STOB 653	PROJECT #
COMMITMENT/CONTRACT #	
FINAL PAYMENT YES NO	
DATE INVOICE RECEIVED	
DATE ... SERVICES RECEIVED	
CERTIFY GOODS/SERVICES RECEIVED	
CERTIFIED THAT THE AMOUNT TO BE PAID: - is correct - is in accordance with appropriate statute or other authority and/or ... - where applicable, that the work has been performed, the goods supplied and the services rendered or other conditions met.	
Spending Authority Signature	

BREAK DOWN @ 25%

	Beijing	Chengdu	Chongquing	Guangzhou	TOTAL		
MTW	22,026	12,551	13,182	17,892	65,651	MTW	5143831
PCC	55,064	37,651	39,545		132,260	PCC	5144000
DELEGATION	55,064		26,363		81,427	DELEGATION	5144444
					279,338	(RMB)	

PCL – 70,415

GUANGZHOU MTW CNY 17,0..

Sec 8

SG-[010] Productions

INVOICE

Reference:	**Contact**:
Premier Clark Mission to China **Date**: November 17th, 2013	Kelly Gossen Mission and Events Officer Ministry of International Trade Tel: 604-660-6815

Background:
Project management fee and BC Support Desk services related to Nov 26th – 27th, 2013 events at Beijing, Premier's Clark Mission to China.

Payment Outline (Resume):

Services	Cost (RMB)	Cost (CAD)
Project mgt Fees	105,750RMB	$17,871
Av/Signage	72,758RMB	$12,296
BC Support Desk services	25,795RMB	$4,359
Total	**204,303RMB**	**$34,526**

JV 20k to IMS attached

See detailed breakdown attached

Payment Terms:

100% of above fee upon signing
Cancellation policy: 50% of above fee

Payment Schedule:

Payment	Time	Cost (CAD)
Payment 1(100%)	Upon Signing	$34,526

SG-[010] Productions
Dong Wai Gong Guan Plaza
8th Floor, Suite 806
tel. 86-10-6415-7255 Website: www.010productions.com

SG-[010] Productions

Account Details

Institution:

s21

Swift Code: s21

Account (in CAD): S21

Name: SG 010 Productions Limited

RESP 51998 | SERVICE LINE 32441
STOB 6531 | PROJECT 5944000
COMMITMENT
FINAL PAYMENT
... performed ... or other conditions
Spending Authority Signature

204,303 RMB
$34,526 CAD

Kevin Tsui General Manager International Trade and Investment Office, BC	**Francis Acquarone** Managing Director SG010 Productions

SG-[010] Productions
Dong Wai Gong Guan Plaza
8th Floor, Suite 808
tel. 86-10-6415-7255 Website: www.010productions.com

SG-[010] Productions

Account Details

Institution:

s21

Swift Code: s21

Account (in CAD): s17

Name: SG 010 Productions Limited

RESP 51995	SERVICE LINE 39441
STOB 6531	PROJECT 3944000
COMMITMENT	
FINAL PAYMENT	
Spending Authority Signature	

204,303 RmB
$34,526 CAD

Kevin Tsui General Manager International Trade and Investment Office, BC	**Francis Acquarone** Managing Director SG010 Productions

SG-[010] Productions
Dong Wai Gong Guan Plaza
8th Floor, Suite 808
tel. 86-10-6415-7255 Website: www.010productions.com

E.ITISH COLUMBIA

JOURNAL VOUCHER

PAGE 1 | 1 BATCH NO. | 2 DOCUMENT NO. 41613 906

Amendments not initialled by the signing authorities will be rejected. See Core Policy and Procedures Manual for additional instruction.

3 ISSUING CLIENT	4 CONTACT NAME/PHONE NUMBER	5 DESCRIPTION OF JOURNAL ENTRY - MAXIMUM 60 CHARACTERS PRINTOUTS USE FIRST 30 CHARACTERS ONLY	6 FISCAL YEAR	7 BATCH DATE Y M D / 8 EFFECTIVE DATE - optional Y M D
ITIAD Div Ops JTST	Gemma D'Attilio 604-660-1848	Tfr charges fr Missions&Events to Int'l Mktg	2014	2013 12 01

9. NAME OF PROGRAM/SERVICE LINE/REASON FOR TRANSACTION - Include names if for travel advance Attach supporting documents	10 CLIENT	11 RESP CENTRE	12 SERVICE LINE	13 STOB	14 PROJECT	15 SUPPLIER CODE REGULAR	16 SUPPLIER NAME	17 DEBIT (CREDIT) AMOUNT
Int'l Mktg	065	51163	22010	6531	5144444			20,000.00
Missions & Events	065	51998	22441	6531	5144000			-20,000.00
JV to re-allocate partial invoice charges to International Marketing Branch								
CUT HERE IF MULT-PAGE								

ISSUING CLIENT AUTHORITY (EXPENSE OR REVENUE) 19 SIGNATURE	20 PRINT NAME	21 DATE SIGNED YMD	18 ENTER TOTAL DEBIT AMOUNT *(Must Equal Total Credit Amount)*
PROCESSING AUTHORITY (ISSUING CLIENT) 22 SIGNATURE	23 PRINT NAME	24 DATE SIGNED YMD	**20,000.00**

RECEIVING CLIENT AUTHORITY (EXPENSE OR REVENUE) 25 SIGNATURE	26 PRINT NAME	27 CONTACT NAME / PHONE NO.	28 DATE SIGNED YMD	18 ENTER TOTAL CREDIT AMOUNT *(Must Equal Total Debit Amount)*
	Klaus Büttner	Gemma D'Attilio 604-660-1848		**20,000.00**

FIN 264 Rev. 04 / 9 / 16 (OPC 4010/7530951005) Copy to: COMPTROLLER GENERAL Copy to: ISSUER; Copy to: OTHER MINISTRY

51998 | SERVICE LINE 22441
STOB 6531 | 5144000

P&M INVESTMENT INC.

tel: 604.736.8846
fax: 604.736.8848
email: info@pminvestinc.com
url: www.pminvestinc.com

PROFORMA INVOICE

Invoice No. YHBCGOV1311

Date: Nov 14, 2013

Contact: Kelly Gossen

Pages: 1

Bill to: Ministry of International Trade of British Columbia

Spending Authority Signature

For: PPC

Description	Vol.	Qty(btls)	Unit Price(CNY)	Amount(CNY)
Mission Hill SLC Sanvignon Blanc Semillon	750ml	15	360	5,400.00
Poplar Grove Merlot	750ml	15	400	6,000.00
Mission Hill SLC Merlot	750ml	10	580	5,800.00
Poplar Grove Legacy	750ml	5	780	3,900.00
Painted Rock Cabenrnet	750ml	5	750	3,750.00
Manna Water	500ml	120	7.5	900.00
Shipment Fee				400.00
Total value				**26,150.00**

For: MTW

Description	Vol.	Qty(btls)	Unit Price(CNY)	Amount(CNY)
Mission Hill SLC Merlot	750ml	20	580	11,600.00
Poplar Grove Merlot	750ml	20	400	8,000.00
Shipment Fee				300.00
Total value				**19,900.00**

51998 | SERVICE LINE 22441
STOB 6531 | PROJECT 5143831
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 statute or other authority
- where applicable, that work has been performed the goods supplied, the services rendered or other conditions met
Spending Authority Signature

PCC - RMB 26,150
MTW - RMB 19,900.
46,050

Sub-Total(RMB)	46,050.00
Rate	0.1722
Total(CAD)	7,929.81

Note: All invoices are due on the invoice date shown above. Interest will be added at 2% per month after 30 days.

Thank you for your payment!

#500-299 West Broadway, Vancouver, BC, V5Z 1K5

S15

Invoice

S15

Client:	Mrs. Kelly Gossen - Ministry of International Trade Events Officer
Invoice No:	2013/11/24
Attendees:	

Date of Event	Description	Veme/pax	Subtotal (CNY)	
24-Nov-2013	Conference Room Services Courtesy Room	1	¥2,500	
24-Nov-2013	Lunch Banquet Services Bamboo Garden Buffet Restaurant - Buffet Style	13	¥2,778	
24-Nov-2013	Signing ceremony Room-Brocade City Hall (2&3Room)	1	¥6,000	
24-Nov-2013	Lead the dressing room-The Thames Room	1	¥1,000	
24-Nov-2013	Printing costs	1	¥420	
			Total Amount Due (CNY):	¥12,698
			Amount in CAD ($1 CAD = 5.7365 CNY):	$2,213.54

1/2 PCC

1/2 MTW

	S21	Note: Please send me a copy of the TT receipt! Thanks!
Bank Name:		
Bank Address:	S21	
SWIFT Code:		
Account Name:	S15	
Account No:	s15	

$2286.94 ACTUAL KEN'S M/C.

s15

To:	**BC Premier's Jobs and Trade Mission 2013**	**Arrival**	**November 20, 2013**
		Departure	**November 30, 2013**
Attn:	Mr Kevin Tsui	**Invoice No.:**	**BCPM0001**
		Invoice Date:	**December 4, 2013**
Tel:	s17	**Page No.**	**1 of 1**
Email:	ktsui@britishcolumbia.ca		

INVOICE

Date	Description	Amount	
November 22, 2013	IDD Set Up Fee	1,000.00	x
	IDD Line 1: +86-10-5695-8598 - setup fee at CNY500 net per line		
	IDD Line 2: +86-10-5695-8599 - setup fee at CNY500 net per line		
November 22, 2013	Phone - Local	0.25	x
November 22, 2013	Phone - IDD	16.00	x 8052.50
November 23, 2013	Phone - Local	0.25	x
November 25, 2013	Phone - Local	0.25	x
November 25, 2013	Phone - Local	0.25	x
November 25, 2013	Phone - Local	0.25	x
November 25, 2013	Room Service Order at Qing V	1,207.50	PCC
November 26, 2013	Room Service Order at Qing V	4,226.50	PCC
November 26, 2013	Phone - Local	0.25	x
November 26, 2013	Room Service Order at Qing V	1,601.00	PCC
November 26, 2013	Mio Dinner for Premier Clark prior FoBC Reception	402.50	
November 26, 2013	Friends of BC Reception	135,240.00	PCC / MTO 155,643
	Cocktail Package 1: CNY350+15% surcharge per person x 280 pax		
	Cocktail Package 2: CNY280+15% surcharge per person x 70 pax		
November 26, 2013	Room rental of Corporate Signings at Qing I & Qing III	20,000.00	
November 27, 2013	Room Service Order at Qing V	874.00	- PCC
November 27, 2013	Mio Lunch for Premier Clark prior LNG Luncheon	402.50	- PCC
November 27, 2013	LNG Luncheon	126,787.50	B.Del
	Lunch Package: CNY450+15% surcharge per person x 245 pax		

Total Amount		**CNY 291,759.00**
Deposit Received		**CNY 198,250.00**
Balanced to be setteled by Monday, 9 December 2013	**CNY**	**-93,509.00**

For International Wire Transfer, please kindly use our bank details below:

Beneficiary s15

Bank Name: S21

Account No: S15

Swift Code:

Bank Address S21

Should you have any questions regarding this invoice, please feel free to contact us.

PCC - CNY 77,822 +9329 = 87,15
MTW - CNY 77,822
BUSPEL - CNY 126,788

s15

s15

s15

发卡方(ISSUER)　万事达卡
卡　号(CARD NO.)

s22

有效期(EXP DATE)　s22
交易类型(TXN TYPE):
消费/SALE
批次号(BATCH NO.):000180
查询号(INVOICE NO.):000069
流水号(TRACE NO.):000372
交易日期(DATE): 2014/01/02
交易时间(TIME): 10:27:51
授权码(AUTH CODE):212845
参考号(REFER NO.):400289144130
金额(AMOUNT):
RMB 93509.00
操作员(OPERATOR NO):001
备注(REFERENCE)
温馨提示!
中国银行已发行芯片卡,欢迎办理
持卡人签名(CARDHOLDER SIGNATURE)

S15

s15

BC Premier Mission

UNK

Room No.	:	s15
Arrival	:	11/20/13
Departure	:	01/02/14
Page No.	:	1 of 1
Folio No.	:	s22
User	:	s15

INFORMATION INVOICE

Member Number	:	
A/R Number	:	OTH0061
Group Code	:	s17
Company Name	:	

01/02/14

Date	Detail	Reference	Charges CNY	Payment CNY
01/02/14	CC s22			93,509.00
		Total	0.00	93,509.00
		Balance	-93,509.00 CNY	

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 ____________________

s15

INVOICE

Sec 6

Bluebell Co., Ltd.

s21

Date: November 27 2013
Customer ID:

Ship to: Ginkoukurabu
1-3-1 Tokyo Ginkou Kyoukai Building,
Marunouchi, Chiyodaku, Tokyo,
100-0005

Bill to: Ministry of International Trade

Order Date	Order Number	Job
11/7/13	112913	Miku Ariji

Item #	Description	Amount
Miller Springs	<Gift bag for Friends of BC Reception>	
	•Miller Springs (Natural Mineral Water) 341ml [14c/s (336p/s)]	¥26,880
	<Friends of BC Reception at Banker's Club>	
	•Miller Springs (Natural Mineral Water) 750ml [1c/s (12p/s)]	¥1,800
	tax	¥1,434
	Bank Transfer Fee	¥4,000
	total	¥34,114

ESP	SERVICE LINE
STOB	PROJECT #

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 the appropriate statute or other authority and/or contract.
- where applicable that the work has been performed, the goods supplied the services rendered and or other conditions met

Spending Authority Signature

Please contact Customer Service at [04-7137-7133] with any questions or concerns.

Thank you for your business!

6-4-24 Kashiwa Building 3F, Kashiwa, Kashiwa-shi, Chiba, 277-0005

PCC · ¥ 34,114

November 27,2013

Ministry of International Trade,
British Columbia

Invoice

Pcc

Invoice Amount	¥131, 680. –

Subject: Brookside Chocolate Bowl

Name of products		Price/bag	Quantity	Total Amount
Brookside Dark Chocolate Acai & Blueberry	200 g	¥380	320 bags	¥121, 600. –
5% Tax				¥6, 080.
Bank Transfer Fees				¥4, 000.
		Grand Total		¥131, 680.

Please make a payment to:

S21

Accont Name: Seagull-Linx Corporation

Seagull Linx Corporation
Aoyama Tajimaya Building 8th Fl
2-7-11 Kita Aoyama, Minato-ku,
Tokyo Japan 107-0061
E-mail: info@seagull-linx.com
Tel:03-5770-3231・Fax:03-5770-3254

○●○●○●○●○●○●○●○●

Pcc – ¥ 131,680

Invoice請　求　書

Date of issue発行日付：2013年11月30日　Voucher number伝票番号：003881

Page 1/1

Ministry of International Trade御中

NEXT GEARS Co., Ltdネクストギアーズ株式会社

121-0064

4-25-4, Hokima, Adachi-ku, TOKYO, JAPAN東京都足立区保木間4-25-4

TEL電話：03-5831-0185　FAX ：03-5831-0186

Company Representative担当者：橋本　広志

お振込先：三菱東京UFJ銀行　竹ノ塚支店 普通0088804
ネクストギアーズ株式会社

PCC · ¥ 34,240

Subtotal 税抜金額	Tax 消費税額	Sum Total 合計額
32,800	1,440	￥ 34,240

Description 商品名称 ／ 摘要	Quantity 数量	Unit 単位	Cost 単価	Price 金額	Remarks 備考
無線機ﾚﾝﾀﾙ@帝国ﾎﾃﾙ Rental fee					
無線機本体 IC-D60 ／ 3泊4日Transceiver / 4 days	8		3,200	25,600	
イヤホンマイク Microphone with headset	8		400	3,200	
振込手数料 Bank transfer fee	1		4,000	4,000	

Walkie Talkie
PCC

Bank Details:

S21

RESP 51998　SERVICE LINE 22441
STOB 6531　PROJECT # 5144000
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 the appropriate statute or other authority and/or contract.
- where applicable that the work has been performed, the goods supplied the services rendered and or other conditions met.

Spending Authority Signature

WALCAN SEAFOOD LTD. (JAPAN)

3-17-11, Yumi
Otake City, Hiroshima 739-0612
Tel: (0827) 52-1212 Fax: (0827) 52-1213

INVOICE NO. : WST-308
DATE : NOVEMBER 28, 2013

TO: PROVINCE OF BRITISH COLUMBIA
MINISTRY OF INTERNATIONAL TRADE

INVOICE

PRODUCTS	QUANTITY	PRICE	AMOUNT
<BC Natural Resources Corporate Luncheon at S15			
Smoked Sockeye Salmon 70g	125 PCS	@JPY310/pc	JPY38,750
Marinade Ikura 500g	3 PCS	@JPY4,000/pc	JPY12,000
<Friends of BC Reception at Banker's Club>			
Smoked Sockeye Salmon 70g	35 PCS	@JPY310/pc	JPY10,850
Marinade Ikura 500g	1 PC	@JPY4,000/pc	JPY4,000
Frozen Sockeye Salmon	6 PCS	@JPY4,000/pc	JPY24,000
Bank Transfer Fee			JPY4,000
TOTAL	**170 PCS**		**JPY93,600**

*TAX INCLUDED

T/T REMITTANCE TO :
BRANCH :
ACCOUNT NAME : S21
ACCOUNT NO. :
SWIFT NUMBER :

WALCAN SEAFOOD LTD. (JAPAN)

K. Komatsu

KOTOMI KOMATSU, PRESIDENT

PCC - FRIENDS OF BC. ¥ 93,600

SLRVICE LINE
PROJLCT #
NTRACT #
FINAL PAYMENT NO
DATE ... RECEIVED
DATE ... RVICES REC...
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CLR... T THE ... O BE PAID:
- Is co...
- Is in ... th the ... tatute
or ...
- wh... performed,
th... and or other
co...
Spending A... ature

GODAK MARKETING CORP.

Daiwa Tsukiji 616 BLDG. 9F
6-16-1 , Tsukiji Chuo-ku
Tokyo , Japan

TELEPHONE NO: 03 (3545) 3771
FAX NO: 03 (3545) 3734

INVOICE

Order No. GOD - 1311

No. GOD - 1311
Date: 28-Novemberl-2013

TO: British Columbia
Ministry of International Trade

Date	Quantity	Description of Goods	Unit Price	Amount
		Canadian Spot Prawn		
Delivery To:		**Banker's Club (Friend's of B.C. Reception)**		
12-November	* 1 kg	"Takumi-Brand" L-size (31pcs/kg)	JPY3,900 /kg	JPY 3,900
	* 1	Shipping Charges (by Yamato Takkyubin)	JPY1,810	JPY 1,810
	*: For Trial Menu			
28-November	2 kg	"Takumi-Brand" L-size (31pcs/kg)	JPY3,900 /kg	JPY 7,800
	1	Shipping Charges (by Yamato Takkyubin)	JPY1,810	JPY 1,810
Delivery To:	S15	**(B.C. Natural Resources Corporate Luncheon)**		
19-November	* 1 kg	"Takumi-Brand" L-size (31pcs/kg)	JPY3,900 /kg	JPY 3,900
	* 1	Shipping Charges (by Yamato Takkyubin)	JPY1,810	JPY 1,810
	*: For Trial Menu			
28-November	24 kg	"Takumi-Brand" L-size (31pcs/kg)	JPY3,900 /kg	JPY 93,600
	1	Shipping Charges (by Maruwa Un-yu)	JPY1,000	JPY 1,000

PCC

¥18,086

TRANS 2,000
15320
TAX 766

LNG

	JPY 115,630
tax(5%)	JPY 5,782
Bank Transfer Fee	JPY 4,000
Total	JPY 125,412

PCC - ¥ 18,086
NNG - ¥107,326
¥125,412

RESP.	SERVICE LINE
ITOB	PROJECT #
COMMITMENT/ENCUMBRANCE #	
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 the appropriate statute or other authority and/or contract.
where applicable that the work has been performed, the goods supplied the services rendered and or other conditions met:

Spending Authority Signature

GODAK MARKTING CORP.

Dai Kumazawa
Sales Manager

REMITTANCE TO:
BRANCH:
ACCOUNT NAME: S21
ACCOUNT NO.:
SWIFT CODE:

Invoice

CHEENA JAPAN LIMITED
Nihonbashi Park Homes 1F, 2-3-5
Hamacho Chuo-ku
Tokyo 〒103-0007
Tel : 03-5623-3636
Fax: 03-5623-3635

Invoice # :
Date : 2013.11.29
Payment Deadline : 2013.12.29

Ministry of International Trade
Mission and Events, Priority Markets
Suite 730-999 Canada Place, Vancouver,
British Columbia
Canada V6C 3E1

Memo:
Thank you for your order

Description	Quantity	Cost	Tax
<Friends of BC Reception at Banker's Club>			
PACIFIC PILSNER BEER 355ml×24	1	¥5,600	¥280
Delivery Fee	1	¥800	¥40
Sliced King Salmon 150g	1	¥1,200	¥60
Sliced King Salmon 600g	1	¥4,000	¥200
Red Icewine Truffle Chocolate 110g	1	¥550	¥28
Delivery Fee	1	¥800	¥40
Bank Transfer Fee	1	¥4,000	¥0

Subtotal	¥16,950
Tax	648
Sum Total	¥17,598

Thank you very much for your business. We're looking forward to serving you again.

Bank Details:

S21

Account Numbe S21
SWIFTCODE : S21

RESP.	SERVICE LINE
STOB	PROJECT #
COMMITMENT/CONTRACT #	
FINAL PAYM... YES	
DATE INVOICE ...	
DATE GOODS/...	
CERTIFY GOO... S RECEIV...	
CERTIFIED ... NT TO BE PAID: - Is correct - Is in accordance with the appropriate statute or other auth... - where applic... the goods ... and or ... conditions ...	
Spending Auth... ...ture	

FRIENDS OF BC

PCC - $17,598

株式会社 池光エンタープライズ
IKEMITSU ENTERPRISES CO.,LTD.
〒105-0001 東京都港区虎ノ門3-18-19 虎ノ門マリンビル5F
Toranomon Marine Bldg. 5F 3-18-19, Toranomon, Minato-ku,Tokyo 105-0001 Japan
TEL : 03-6459-0480 FAX : 03-5776-4843 URL : www.ikemitsu.co.jp e-mail : bestbeer@ikemitsu.co.jp

INVOICE

MESSRS. :
British Columbia
Ministry of International Trade

DATE : November 27, 2013
INVOICE NO. IKM-BC-1127

ATTN. :

TITLE :
Friends of BC Reception at Banker's Club

DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL AMOUNT	REFERENCE
Scandal Lager Beer	¥318	48	¥15,264	
TAX			¥763	
Bank Transfer Fee			¥4,000	
TOTAL			**¥20,027**	

Remittance Information:
IKEMITSU ENTERPRISES CO.,LTD.
Toranomon Marine Bldg. 5F 3-18-19, Toranomon, Minato-ku,Tokyo 105-0001
Account #: s21
Name of bank: S21
Branch: S21
Address of bank: S21
SWIFT: S21

RESP.	SERVICE LINE
STOB	PROJECT #
COMMITMENT/CONTRACT #	
FINAL PAYMENT YES NO	
DATE INVOICE RECEIVED	
DATE GOODS/SERVICES RECEIVED	
CERTIFY GOODS /SERVICES RECEIVED	

CERTIFIED THAT THE AMOUNT TO BE PAID:
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- where applicable that the work has been performed, the goods supplied the services rendered and or other conditions met.

Spending Authority Signature

FRIENDS OF BC
PCC - ¥20,027

Invoice

Customer's Name: Ministry of International Trade Date: December 10, 2013

B & M Co., Ltd.
Ginza Renoir building., 5F・6F.
4-60-3,Tyuo,Nakano-ku,Tokyo,
164-0011,Japan
Dial in +81-3-5342-2345
Facsimile +81-3-5342-0611
Makoto Komiyama

Payment Deadline: January 31, 2014

Total	¥66,350

※Tax is included

Description	Price
1.Friends of BC Reception at Banker's Club	
■Coffee Beans(2400g) & Café Lattte(70cups)	¥50,000
2.BC Natural Resources Corporate Luncheon at	
■Coffee Beans (1500g)	¥6,300
3.Costs	
■Postage: Store ⇒ Banker's Club	¥3,150
■Transportation cost(3persons): Train & Taxi	¥2,900
4.Bank Transfer Fee	
	¥4,000
Total	¥66,350

BANK NAME:
SWIFT CODE: S21
BRANCH: S21
BANK ADRESS: S21
ACCOUNT NAME: B & M Co., Ltd.
ACCOUNT NO. S21
ADRESS:
DIAL IN: + S21

RESP.	SERVICE LINE
STOB	PROJECT #
COMMITMENT/CONTRACT #	
FINAL PAYMENT YES NO	
DATE INVOICE RECEIVED	
DATE GOODS/SERVICES RECEIVED	
CERTIFY GOODS /SERVICES RECEIVED	

CERTIFIED THAT THE AMOUNT TO BE PAID:
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Spending Authority

FRIENDS OF BC
PCC - ¥66,350

INVOICE

5th Dec 2013

Ministry of International Trade

4-6-4 Kozoji Kasugai-city Aichi 〒487-0013
Vineyard Kasugai Nenryo Co,ltd.
TEL:(0568) 51－0179
FAX:(0568) 51－1005
e-mail: info@kasugai-nr.co.jp

Product Name	Discount Price	Quantity	Total
<BC Natural Resources Corporate Luncheon at Imperial Hotel> Corporate lunch (Welcome drink)			
Quails' Gate Pinot Noir 2011 Medium Body Red Wine from The Okanagan Valley, 750ml	**¥2,100**	3 bottles	¥6,300
Quails' Gate SFR Chardonnay 2012 Dry White Wine from The Okanagan Valley, 750ml	**¥3,000**	3 bottles	¥9,000
Corporate lunch (course)			
Quails' Gate SFR Pinot Noir 2011 Medium Body Red Wine from The Okanagan Valley, 750ml	**¥4,200**	24 bottles	¥100,800
Quails' Gate Pinot Noir 2011 Medium Body Red Wine from The Okanagan Valley, 750ml	**¥2,100**	6 bottles	¥12,600
<Friends of BC Reception at Banker's Club>			
Quails' Gate SFR Pinot Noir 2011 Medium Body Red Wine from The Okanagan Valley, 750ml	**¥3,000**	6 bottles	¥18,000
Tax			¥7,335
Bank Transfer Fee	**¥4,000**		¥4,000
Grand Total			¥158,035

RESP.	SERVICE LINE
STOB	PROJECT #
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 the appropriate statute or other authority and/or contract. where applicable that the work has been performed, the goods supplied the services rendered and or other conditions met:	
Spending Authority Signature	

※ Bank Info:

S21

SWIFT CODE: S21
Account No S21
KASUGAI NENRYO Co, Ltd.

Pe bank fee
ACC – ¥ 18,900 + 490 = ¥19,390

BUS DEV ¥ 135,135 + 3510 = ¥138,645

No. 13-00041 - 納 2013.Nov.28

Invoice

To Britsih Columbia, Ministry of International Trade

subject wine

Sum ¥133,150

roji inc. canadian wine and life quality

ろじ株式会社 〒530-0054 Minamimorimachi 1-2-15-402, Kita, Osaka, Japan

tel & fax 06.6364.6879 cell 090.6288.8101 mail info@rojinet.jp url rojinet.jp

subject	quontity	unit	unit price	price	remarks colum
Le Vieux Pin / Chardonnay 2008	30	bottle	3,750	¥112,500	
				BC Natural Resources Corporate Luncheon at	
Le Vieux Pin / Chardonnay 2008	3	bottle	3,750	¥11,250	
Monster Vineyard / Gewurztraminer 2008	3	bottle	1,800	¥5,400	
				Friends of BC Reception at Banker 's Club	
Bank Transfer Fee				¥4,000	
shipping fee				-	including
tax				-	including
Sum				¥133,150	

PCC - ¥ 66,575

BUS DEV ¥ 66,575

Bank Information

Bank Name
Bank Code
Branch Name S21
Branch Number
A/C No.
Name ROJI INC.
Bank Address
SWIFT Code S21

RESP	SERVICE LINE
STOB	PROJECT #
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 the appropriate statute or other authority and/or contract. - where applicable that the work has been performed, the goods supplied the services rendered and or other conditions met.	
Spending Authority Signature	

29 Nov.2013

Invoice

To: Provincial Government of British Columbia / Ministry of International

Total JPY¥81,000

Contents	Uunit price	Quantity	Amount
Mission Hill Reserve Cabernet Sauvignon 2010 〈Friend of BC Reception at Banker.FN"s Club〉	¥3,500	6	¥21,000
Mission Hill Select Collection Riesling 2005 BUS PEL 〈Gift for Corporate calls〉	¥7,000	8	¥56,000
Bank Tranfer Fee	¥4,000	1	¥4,000

2K TRANS FEE

2K TRANS FEE

The above amount is exactly demand as the price for Canadian Wine.

Thank you for your business!

Bank Account.
Swift Code : S21
Bank: S21
Branch : S21
Account No. : s21
Account name : Eleven Intarnational Co.,ltd.
President of Yoshihiro MATSUDA

RESP. | SERVICE LINE
STOB | PROJECT #
COMMITMENT/CONTRACT #
FINAL PAYMENT YES NO
DATE INVOICE RECEIVED
DATE GOODS/SERVICES RECEIVED
CERTIFY GOODS/SERVICES RECEIVED
CERTIFIED THAT THE AMOUNT TO BE PAID:
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- where applicable that the work has been performed, the goods supplied the services rendered and or other conditions met.

Spending Authority Signature

Eleven International Co.,Ltd
2-4-6,Tanimachi,Chuo-ku,Osaka-shi,
Osaka,Japan 540-0012
TEL:06-6947-2507
FAX:06-6947-2508

FRIENDS OF BC YEN 23,000
BUS. PEL. YEN 58,000

Heavenly Vines Inc.

Heavenly Vines — *Importer and Retailer of Distinctive Canadian Wines*

2-29-5 Ebisu-minami
Shibuya-Ku, Tokyo 150-0022 JAPAN

Tel: 03-5773-5033 (international: +81-3-5773-5033)
Fax: 03-6740-6055 (international: +81-3-6740-6055)

Invoice Date: December 5, 2013
Invoice #: 1311016
For : Purchase of Wine

BILL TO:
Minister of International Trade (Canada)

Note: Friends of BC Reception at Banker's Club

DELIVER TO:
The Banker's Club
Attn: Morito-sama
1-3-1 Marunouchi, Chiyoda-Ku, Tokyo 100-0005
Phone: 03-5252-3791
Delivery Date: Nov 28, 2013 (PM)

Wines

#	Description			QTY	Unit Price	Amount
	Winery	Wine Name	Vintage	(Bottles)	(JPY)	(JPY)
1	Joie	Rosé suggested retail price: 3,200 yen	2012	2	2,400	4,800
2	Joie	A Noble Blend suggested retail price: 3,700 yen	2012	4	2,775	11,100
3	Church & State	Meritage suggested retail price: 3,900 yen	2009	2	2,925	5,850
4	Church & State	Meritage suggested retail price: 6,600 yen	2007	4	4,620	18,480
5	Painted Rock	Red Icon suggested retail price: 8,900 yen	2008	6	6,230	37,380
					Sub Total	JPY 77,610
					Consumption tax (5%)	JPY 3,880
					Total for Wines (A)	JPY 81,490

Other charges

#	Description	QTY	Unit Price (JPY)	Amount (JPY)
1	Shipping (to Kanto area)	2	FREE	0
2	Bank Transfer Fee	1	4,000	4,000
			Total for other charges (B)	JPY 4,000

FOB Rcc – ¥ 85,490.

TOTAL (A)+(B) JPY 85,490

Bank info:
Bank Name:
Swift Code/BIC Code:
Branch Name: S21
Branch Code:
Account Name:
Account No: s15
Type: S21

If you have any question concering this invoice,
please contact Jamie Paquin at jamie@heavenlyvines.com

CERTIFIED THAT THE AMOUNT TO BE PAID:
is correct
is in accordance with the appropriate statute or other authority and/or contract.
where applicable that the work has been performed, the goods supplied the services rendered and or other conditions met.

Spending Authority Signature

CERTIFY GOODS/SERVICES RECEIVED
DATE GOODS/SERVICES RECEIVED
DATE INVOICE RECEIVED
FINAL PAYMENT YES NO
COMMITMENT/CONTRACT #
STOB
PROJECT #
RESP.
SERVICE LINE

DOMAINE IRENKA

INVOICE

Invoice # : 2013061
Issue Date : November 27, 2013
Payment Deadline : December 27, 2013

To:
Ministry of International Trade
Government of British Columbia

Sender:
IRENKA LLC
5-27-4-106, Koenji-Minami,
Suginami-ku, Tokyo 166-0003
Tel : (81 3) 3316-2504
e-mail: info@irenka.co.jp

Thank you very much for your order of our wine for
"Friends of BC Reception" at the Bankers Club on December 2, 2013

Description	Quantity	Unit Price (JPY)	Subtotal
Nichol Vineyard Syrah 2010	3	3,315	9,945
Meyer Family Vineyards McLean Creek Pinot Noir 2010	3	3,315	9,945
SpierHead Pinot Noir 2010	6	2,465	14,790
Road 13 Vineyards Jackpot Riesling 2009	6	2,933	17,598
Meyer Family Vineyards McLean Creek Chardonnay 2010	6	3,060	18,360

Subtotal	70,638
Comsumtion Tax	3,532
Bank Transfer Fee	4,000

For PCC - # 78,170

RESP	SERVICE LINE
STOB	PROJECT #
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 the appropriate statute or other authority and/or contract.
where applicable that the work has been performed, the goods supplied the services rendered and or other conditions met:

....
Spending Authority Signature

Sum Total	**JPY 78,170**

Please remit your payment to the following bank account:

Bank Name :
Branch Name :
Account Name : s21
Account Number :
SWIFT CODE :

<控> お勘定書
<COPY> STATEMENT

s15

お名前
NAME　　MINISTRY OF INTERNATIONAL TRADE
THE SALON FOR CORPORATE CALL

お部屋番号
ROOM

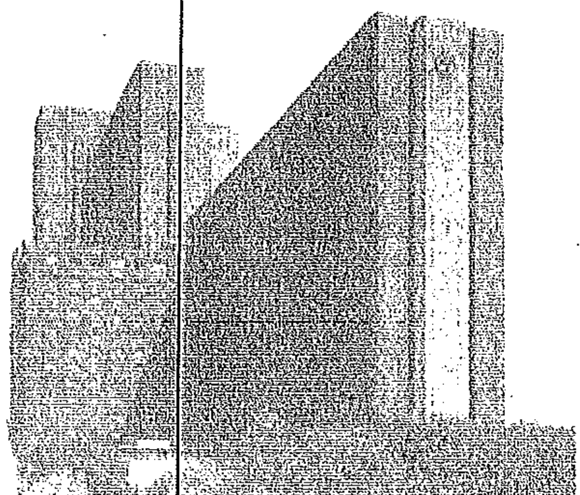
ご人数
PSN　1

ご到着
ARR.　2013/12/02

ご出発
DEP.　2013/12/03

* ROOM　　PAGE 1

日付 DATE	部屋番号 ROOM	料金 CHARGES	摘要 REFERENCE	伝票番号 CHIT NO.
12/02	s15	501,300	SALON & MEETING ROOM CHARGE	
		501,300	SUB TOTAL	
12/03		501,300	TOTAL	



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。

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.

ご署名　SIGNATURE

131203 1333 P-NO 0121182 (3)　　22

Pcc - YEN 501,300

RESP.
SERVICE LINE
STOB
PROJECT #
COMMITMENT/CONTRACT #
FINAL PAYMENT　YES　NO
DATE INVOICE RECEIVED
DATE GOODS/SERVICES RECEIVED
CERTIFY GOODS /SERVICES RECEIVED
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Spending Authority Signature

A B C D E
10,000
5,000
¥

Friends of BC Reception - Tokyo

御 請 求 書 Recorded PCC

BANQUET INVOICE

Kelly Gossen
Mission and Events Officer
Mission and Events, Priority Markets
Ministry of International Trade
Suite 730-999 Canada Place, Vancouver, British Columbia
Canada V6C 3E1
T: 604660.6815 F: 604 775.2137

一般社団法人 全国銀行協会
銀行倶楽部
(委託先)東京會舘
〒100-0005
東京都千代田区丸の内1丁目3番1号
TEL 03 (5252) 3791

Date 2013/12/02 Monday

Name of fanction Ministry of International Trade

Billing amount ¥3, 478, 650-

	Item description	Unit price	Quantity	Amount	Remarks
Food	Buffet Menu	7, 000	280	1, 960, 000	
	Sushi	1, 800	200	360, 000	Including Sushi demonstration
	Sourcing BC food material	50, 000	1	50, 000	
Beverage	Soft Drink	240, 000	1	240, 000	
	Corkage fee for Alcohol	50, 000	1	50, 000	
	【Subtotal】 ①			2, 660, 000	
	【Service charge】 ①×10% ②			266, 000	
Room	Banquetroom (Large)	200, 000	1	200, 000	
	Banquetroom (Small)	30, 000	1	30, 000	
	Room2	50, 000	1	50, 000	Waiting room
Equipments	Projector	80, 000	1	80, 000	
	Screen	20, 000	1	20, 000	
	Stand Microphone	1, 000	2	2, 000	
	PC Sound Connection	5, 000	1	5, 000	
	【Subtotal】 ③			387, 000	
	【Consumption tax】 (①+②+③)×5% ④			165, 650	
	【Grand total】 ①+②+③+④			3, 478, 650	
	【Billing amount】			3, 478, 650	

RESP. 57998 SERVICE LINE 22441
STOB 6531 PROJECT # ~~[illegible]~~ 5144000 (PCC)
COMMITMENT/CONTRACT #
FINAL PAYMENT YES NO
DATE INVOICE RECEIVED
DATE GOODS/SERVICES RECEIVED
CERTIFY GOODS/SERVICES [illegible]
CERTIFY THAT THE AMOUNT TO BE PAID:
- is correct
- is in [illegible]
or [illegible]
- which [illegible] performed
the [illegible] contract or other
Conditions

支払い口座 Payment Account S21
本店営業部 Head office sales department S21
口座番号 Account number: 21
口座名 Company name: Tokyo Kaikan Co., Ltd.

担当者:森戸 雄輔
2013年12月4日
B-211423
ID:212291

Sec 5.

請　求　書

STATEMENT

TO: 〒

No: 31118326
2013/12/05

Ministry of International Trade　御中

上村　松平

件名/Re: Interpretation Services for the BC Premier's Visit to Japan

下記の通りご請求申し上げます。／For services rendered.

期日/ Project Date: 2013/12/02 ～ 2013/12/03

会場/ Project Site : Tokyo

項目 Item	クラス Interpreter Class	単価(全日) Full-Day Fee	数量 Number	単価(半日) Half-Day Fee	数量 Number	単価(超過) Over-time Fee	数量 Number	金額(¥) Item Total (¥)
通訳料 Interpreting Fee	A	100,000	1	67,000	2	16,000	7	346,000
同時通訳装置/Interpreting-equipment rental Fee			Please refer to the page 3T103459-1 for details.					342,000

※課税対象外 Items marked with a ※ are not subject to consumption tax.

小計/Subtotal	¥688,000
値引額/Discount	-¥46,400
消費税/Consumption Tax	¥32,080
合計/Total	¥673,680

※みずほコーポレート銀行は、合併により2013年7月1日にみずほ銀行となります。それに伴い、銀行コードが0016から0001へ変更されます。

尚、口座番号等についての変更はございません。

振込先
口座名 : 株式会社サイマル・インターナショナル
三菱東京UFJ銀行 / 新宿西 (普通) 1010410
三井住友銀行 / 新宿西口 (普通) 1581757
みずほ銀行 / 大手町営業部 (普通) 6813065
お支払は、請求月の翌月までに、支払通知書記載の銀行口座にお振込みください。

株式会社 サイマル・インターナショナル
代表取締役社長 藤井ゆき子

Yukiko Fujii, *President*
SIMUL INTERNATIONAL, INC.

SIMUL
□本社 Head Office 〒104-0045 東京都中央区築地1-12-6 築地えとビル5階
Tsukiji Eto Bldg., 5F, 1-12-6 Tsukiji, Chuo-ku, Tokyo 104-0045 Japan
■通訳／通訳機材 Tel: (03) 3524-3101 ■翻訳 Tel: (03) 3524-3110
■国際会議 Tel: (03) 3524-3131 ■企業研修(語学) Tel: (03) 3524-3151
□関西支社 Kansai Office 〒541-0041 大阪府大阪市中央区北浜3-5-29 日生淀屋橋ビル8階
Nissei-Yodoyabashi Bldg., 8F, 3-5-29 Kitahama, Chuo-ku, Osaka 541-0041 Japan

請求明細書

Breakdown of Statement

2013/12/05

件名/Re : Interpretation Services for the BC Premier's Visit to Japan

期日/ Project Date : 2013/12/02 ～ 2013/12/03

会場/ Project Site : Tokyo

月日 Date	スケジュール Schedule	通訳者 Interpreter	通訳料 Interpreting Fee	拘束補償費 Compensation for Lost Earning	日当 Per Diem Fee	宿泊費 Accommodations Fee
12/02 (月) Mon	09:30～21:00 Lunch Reception + Corporate Mtg	高野 雅子 A-Class s22	100,000×1 = 100,000 16,000×1×5h = 80,000			
12/02 (月) Mon	12:00～16:00 Lunch Reception + Press Interview	倉地 礼子 A-Class s22	67,000×1 = 67,000 16,000×1×1h = 16,000			
12/03 (火) Tue	09:00～13:00 Corporate Mtg + Press Conference	高野 雅子 A-Class s22	67,000×1 = 67,000 16,000×1×1h = 16,000			
			¥346,000			

サービス項目/List of Fees

同時通訳装置/Interpreting-equipment rental Fee	Please refer to the page 3T103459-1 for details.	¥342,000
サービス項目 小計/Subtotal of list Fees		¥342,000
値引額/ Discount		-¥46,400
消費税額/ Consumption		¥32,080
合計/ Total		¥673,680

※ 1日は7時間労働(8時間拘束)、半日は3時間以内とします。
これを超える場合は、オーバータイム料金をご請求申し上げます。
The full-day fee is charged for eight hours of an interpreter's time which includes seven work hours plus a one-hour break. The half-day fee is charged for three or fewer hours of interpreting work. When the number of hours worked in a day exceeds seven, the overtime charge is added.

※ 交通費・宿泊費は実費をご請求申し上げます。
Transportation and accommodations fees are charged at cost.

※ 海外での仕事は非課税となります。
Projects that take place outside of Japan are not subject to consumption tax.

Sec 5.

No. 3T103459-1

STATEMENT

4-Dec-2013

Project : Interpretation Services for the Premier's Visit

To : British Columbia

Project Date : 2-Dec-2013 (Mon) ~ 2-Dec-2013 (Mon) 1 Day

Project Site : s15 Tel

Setting Time : 2-Dec-13 (Mon) 8:00 ~ 10:30

No. of Interpreters : 2 Languages: J E 2 CH

Item	Unit Price		Qty	Day	Total
Simultaneous interpretation system (two-channel infrared system)	40,000		1	1	40,000
Receiver	700		120	1	84,000
Infrared radiator	20,000		4	1	80,000
Mixing amplifier (eight-channel)	8,000		1	1	8,000
Expenses for digital audio recording equipment (two-channel)	7,000		2	1	14,000
Processing costs for making materials (file format: MP3)	3,000		2	1	6,000
Chief engineer	35,000		1	1	35,000
Assistant engineer	25,000		1	1	25,000
Expenses for setting up and dismantling equipment (on the day)	35,000		1	1	35,000
Expenses for transporting equipment(within the 23 wards of Tokyo)	15,000		1	1	15,000
					¥342,000

請求明細書

Breakdown of Statement

2013/12/05

件名/Re : Interpretation Services for the BC Premier's Visit to Japan

期日/ Project Date : 2013/12/02 ～ 2013/12/03

会場/ Project Site : Tokyo

月日 Date	スケジュール Schedule	通訳者 Interpreter	通訳料 Interpreting Fee	拘束補償費 Compensation for Lost Earning	日当 Per Diem Fee	宿泊費 Accommodations Fee
12/02 (月) Mon	09:30～21:00 Lunch Reception + Corporate Mtg	高野 雅子 A-Class s22	100,000×1 = 100,000 16,000×1×5h = 80,000			
12/02 (月) Mon	12:00～16:00 Lunch Reception + Press Interview	倉地 礼子 A-Class s22	67,000×1 = 67,000 16,000×1×1h = 16,000			
12/03 (火) Tue	09:00～13:00 Corporate Mt + Press Conference	高野 雅子 A-Class s22	67,000×1 = 67,000 16,000×1×1h = 16,000			
			¥346,000			

サービス項目/List of Fees		
同時通訳装置/Interpreting-equipment rental Fee	Please refer to the page 3T103459-1 for details.	¥342,000
サービス項目 小計/Subtotal of list Fees		¥342,000
値引額/ Discount		-¥46,400
消費税額/ Consumption		¥32,080
合計/ Total		¥673,680

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Projects that take place outside of Japan are not subject to consumption tax.

INVOICE

Ministry of International Trade

Government of Blitish Columbia 御中 Date : 2013/12/09 (Mon) Handisked

SS CENTER Co.,Ltd
〒150−0044
26−6MARUYAMA−CHO, SHIBUYA−KU,
TOKYO JAPAN

TEL ; 03−5459−0030
FAX ; 03−5459−0044
info@sscenter.co.jp

GRAND TOTAL	¥1,196,577	
TOTAL	TAX	EXPENSES
¥998,710	¥49,936	¥90,952
SUM TOTAL/総計	¥1,139,598	
credit card commission 5%		¥56,980

ITEM		COUNT	UNIT	@	EXPENSES	
30 / Nov / 13	(Sat)					
・SEDAN 1 (BC-1)						
・TIME	17:30～23:00					
・BASIC TIME	17:30～18:00	1	SET	11,000		11,000
・OVER TIME 1	18:00～22:00	4	H	3,200		12,800
・OVER TIME 2	22:00～23:00	1	H	4,500		4,500
・CAR FEE	SEDAN	1	SET	50,000		50,000
・EXPENSES	TOLLWAY CHARGE				1,500	
・MINI VAN 1 (BC-2)						
・TIME	16:00～21:30					
・BASIC TIME	16:00～18:00	1	SET	15,000		15,000
・OVER TIME 1	18:00～21:30	3.5	H	3,200		11,200
・CAR FEE	MINI VAN	1	SET	25,000		25,000
・EXPENSES	TOLLWAY CHARGE				1,400	
・COASTER (BC-3)						
・TIME	17:30～21:30					
・HND	COASTER	1	SET	38,000		38,000
・EXPENSES	TOLLWAY CHARGE				1,500	
・LUGGAGE VAN (BC-4)						
・TIME	17:00～20:30					
・HND	HIACE	1	SET	16,000		16,000
・EXPENSES	TOLLWAY CHARGE				1,500	
					¥5,900	¥183,500

$12,249 ×

$8790.04

INVOICE

ITEM		COUNT	UNIT	@	ADVANCE	
5 / Dec / 13	(Thu)					
･MINI VAN 1 (BC-2)						
･TIME	13:30～18:00					
･NRT	MINI VAN	1	SET	33,000		33,000
･EXPENSES	TOLLWAY CHARGE				4,700	
	FUEL FEE				4,040	
･Rental Wifi x 2	(Nov 30 to Dec 3)	4	DAY	1,600	6,400	
					¥15,140	¥33,000

INVOICE

ITEM		COUNT	UNIT	@	EXPENSES	
1 / Dec / 13	(Sun)					
･SEDAN 1 (BC-1)						
･TIME 1	06:40～08:20					
･OVER TIME START	06:40～07:30	1	SET	12,000		12,000
･OVER TIME 1	07:30～08:20	1	H	3,200		3,200
･TIME 2	18:00～23:55					
･OVER TIME START	18:00～19:00	1	SET	12,000		12,000
･OVER TIME 1	19:00～22:00	3	H	3,200		9,600
･OVER TIME 2	22:00～23:55	2	H	4,500		9,000
･CAR FEE	SEDAN	1	SET	50,000		50,000
･EXPENSES	PARKING				500	
･COASTER (BC-3)						
･TIME 1	06:30～08:15					
･OVER TIME START	06:30～07:30	1	SET	14,400		14,400
･OVER TIME 1	07:30～08:15	1	H	3,840		3,840
･TIME 2	18:00～23:55					
･OVER TIME START	18:00～19:00	1	SET	14,400		14,400
･OVER TIME 1	19:00～22:00	3	H	3,840		11,520
･OVER TIME 2	22:00～23:55	2	H	5,400		10,800
･CAR FEE	COASTER	1	SET	42,000		42,000
2 / Dec / 13	(Mon)					
･SEDAN 1 (BC-1)						
･TIME	08:30～23:30					
･BASIC TIME	09:00～18:00	1	SET	21,000		21,000
･OVER TIME 1	08:30～09:00	0.5	H	3,200		1,600
･OVER TIME 2	18:00～22:00	4	H	3,200		12,800
･OVER TIME 3	22:00～23:30	1.5	H	4,500		6,750
･CAR FEE	SEDAN	1	SET	50,000		50,000
･EXPENSES	FUEL FEE				9,384	
	PARKING				500	
･MINI VAN 1 (BC-2)						
･TIME	08:00～24:00					
･BASIC TIME	09:00～18:00	1	SET	21,000		21,000
･OVER TIME 1	08:00～09:00	1	H	3,200		3,200
･OVER TIME 2	18:00～22:00	4	H	3,200		12,800
･OVER TIME 3	22:00～24:00	2	H	4,500		9,000
･CAR FEE	MINI VAN	1	SET	25,000		25,000
･EXPENSES	FUEL FEE				5,001	
	PARKING				500	
･COASTER (BC-3)						
･TIME	08:30～24:00					
･BASIC TIME	09:00～18:00	1	SET	25,200		25,200
･OVER TIME 1	08:30～09:00	0.5	H	3,840		1,920
･OVER TIME 2	18:00～22:00	4	H	3,840		15,360
･OVER TIME 3	22:00～24:00	2	H	5,400		10,800
･CAR FEE	COASTER	1	SET	42,000		42,000
					¥15,885	¥451,190

INVOICE

ITEM		COUNT	UNIT	@	EXPENSES	
3 / Dec / 13	(Tue)					
･SEDAN 1 (BC-1)						
･TIME	08:30～20:30					
･BASIC TIME	09:00～18:00	1	SET	21,000		21,000
･OVER TIME 1	08:30～09:00	0.5	H	3,200		1,600
･OVER TIME 2	18:00～20:30	2.5	H	3,200		8,000
･CAR FEE	SEDAN	1	SET	50,000		50,000
･EXPENSES	FUEL FEE				5,112	
	TOLLWAY CHARGE				5,050	
	PARKING				1,000	
･MINI VAN 1 (BC-2)						
･TIME	07:30～23:00					
･BASIC TIME	09:00～18:00	1	SET	21,000		21,000
･OVER TIME 1	07:30～09:00	1.5	H	3,200		4,800
･OVER TIME 2	18:00～22:00	4	H	3,200		12,800
･OVER TIME 3	22:00～23:00	1	H	4,500		4,500
･CAR FEE	MINI VAN	1	SET	25,000		25,000
･EXPENSES	FUEL FEE				5,380	
	TOLLWAY CHARGE				4,800	
･COASTER (BC-3)						
･TIME	08:30～18:00					
･BASIC TIME	09:00～18:00	1	SET	25,200		25,200
･OVER TIME 1	08:30～09:00	0.5	H	3,840		1,920
･CAR FEE	COASTER	1	SET	42,000		42,000
･EXPENSES	FUEL FEE				5,980	
･LUGGAGE VAN (BC-4)						
･TIME	11:30～17:23					
･NRT	HIACE	1	SET	26,000		26,000
･EXPENSES	TOLLWAY CHARGE				4,800	
	FUEL FEE				2,979	
･MINI VAN 2 (BC-7)						
･TIME	08:30～18:30					
･BASIC TIME	09:00～18:00	1	SET	21,000		21,000
･OVER TIME 1	08:30～09:00	0.5	H	3,200		1,600
･OVER TIME 2	18:00～18:30	0.5	H	3,200		1,600
･CAR FEE	MINI VAN	1	SET	25,000		25,000
･EXPENSES	FUEL FEE				5,056	
	TOLLWAY CHARGE				6,000	
･GRAND CABIN						
･TIME	12:10～17:23					
･NRT	G-CABIN	1	SET	38,000		38,000
･EXPENSES	TOLLWAY CHARGE				4,800	
	FUEL FEE				3,070	
					¥54,027	¥331,020

Date		Expenses	Taxes	Total			
30-Nov BC1	78,300	1,500	3,915	87,901	PCC		-
30-Nov BC2	51,200	1,400	2,560	57,918	PCC		-
30-Nov BC3	38,000	1,500	1,900	43,470	BUS. DEL	-	43,470
30-Nov BC4	16,000	1,500	800	19,215	PCC		-
	183,500	5,900	9,175	208,504			

Date		Expenses	Taxes	Total			
BC2	33,000	15,140	1,650	52,280	PCC		-

Date		Expenses	Taxes	Total			
01-Dec BC1	95,800	500	4,790	106,145	PCC		-
01-Dec BC3	96,960		4,848	106,898	BUS. Del	-	106,898
01-Dec BC1	92,150	9,884	4,608	111,974	PCC		-
01-Dec BC2	71,000	5,501	3,550	84,054	PCC		-
01-Dec BC3	95,280		4,764	105,046	BUS. Del	-	105,046
	451,190	15,885	22,560	514,116			

Date		Expenses	Taxes	Total			
03-Dec BC1	80,600	11,162	4,030	100,582	PCC		-
03-Dec BC2	68,100	10,180	3,405	85,769	PCC		-
03-Dec BC3	69,120	5,980	3,456	82,484	BUS. Del	-	82,484
03-Dec BC4	26,000	7,779	1,300	36,833	PCC		-
03-Dec BC7	49,200	11,056	2,460	65,852	PCC		-
03-Dec Grand Cabin	38,000	7,870	1,900	50,159	PCC		-
	331,020	54,027	16,551	421,678		-	337,898

Grand Total	1,196,577		
Bus. Del	- 337,898		
PCC Total	858,679	0.71761258	
		8790.04	CDN Equivalent

CDN $

PCC	9,114.81
Bus. Del.	3,586.77

s15

s15

Sec 4

INVOICE

Ms. Kelly Gossen
Mission and Events Officer
Mission and Events, Priority Markets / Ministry of International Trade
Suite 730-999 Canada Place, Vancouver, British Columbia
Canada V6C 3E1
T: 1.604.660.6815
F. 1.604 775.2137

29-Nov-13
INVOICE DATE 발행일

Item		AMOUNT DUE 금 액
Banquets on 29 Nov		91,107,940
Business Center Print		28,050
GRAND TOTAL (KRW) 총금액		₩91,135,990
Deposit paid on 30 SEP	₩6,650,600	
Settlement on Dec 02 (Annette Jordan)	₩50,000,000	
Settlement on Dec 02 (Kelly Gossen)	₩34,485,390	

s15 confirmed that above amount is fully settled on September 09th.

s15 /Event Manager of Banquet Sales
Tel. +
Fax + s15
Email

1/2 PCC

LNG bus 1/2

s15

Sec 7.

Hayun Kim,
Conference Interpreter
Mobile: s22

s22

Seoul, South Korea
s22

INVOICE

Issue Date: Dec 10, 2013

Bill To: British Columbia, Canada

Interpretation Services for Jobs and Trade Mission to Korea 2013

Service Details

Date	Chargeable Items	Service Fees (in KRW)
Nov. 28, 2013	Interpretation Time: 15:30~16:30 (No O/T) Location: Gyeonggi Province	Basic rate: 900,000 Per Diem: 100,000 (for locations outside of Seoul)
Nov. 29, 2013	Interpretation Time: 09:00~20:00 (4hr O/T) Location: Seoul	Basic rate: 900,000 Over-time: 600,000
Total Amount Due		**KRW 2,500,000**

Remittance Information

Bank Name	
Accountholder Name	s21
Account Number	
SWIFT Code	
Bank Address	s21

*The bank fees for the transfer shall be borne by the requester of the interpretation services.

PCC - 2,500,000 KRW

Invoice

Number	13001
Date	2013-11-04
Customer's Order	

Pcc

Supplier	JIC Enterprises Ltd.
Address	1361 E24th St. North Vancouver
	BC, V7J 1R4

TAX REG.NO. BN 87785 3200 RT0001

Sold To :

Ministry of International Trade

Vancouver, BC, Canada

COPY

Deliver to :

International Trade and Investment Office,

Seoul,Korea

QUANTITY	DESCRIPTION	PRICE	AMOUNT
150	Dried Cranberry 170G	4.00	600
150	Cranberry Walnut Multgrain Cookie 220G	4.00	600
250	Truffini Single Flavor Gold bag 114g	7.50	1,875
			-
	RESP. 51996 SERVICE LINE 09044		-
	STOB 6531 PROJECT #		-
			-
	COMMITMENT/CONTRACT #		-
	FINAL PAYMENT YES NO		-
	DATE INVOICE RECEIVED		-
	DATE GOODS SHIPPED RECEIVED		-
	CERTIFY GOODS RECEIVED		-
			-
	CERTIFIED THAT THE AMOUNT TO BE PAID:		-
	- is correct - is in accordance with governing statute or other authority and/or contract, - where applicable, that the work has been performed the goods supplied, the services rendered or other conditions met	SUB TOTAL	3,075
		GST	n/a
	Spending Authority Signature	PST	n/a
550		TOTAL	3,075

REMARKS : 1. The price is included Air freight and all clearance charge to Korea
2. The products will be delivered to Korea by Nov.21st, 2013
3. Payment by Wire Transfer of CAD

Wire Transfer Details : s21

A/C no : s15

Beneficiary : JIC Enterprises Ltd.

RECEIVER OF THE GOODS : Lim, Na Hyun

C#

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

WAT/TERESA s22 MS

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 CANADA	21NOV	VANCOUVER BC	BEIJING	1340	1650
AC 31	THURSDAY	INTERNATIONAL	CAPITAL INTL		
C BUSINESS		TERMINAL M	TERMINAL 3		
		LUNCH/MEAL		NON STOP	
		RESERVATION CONFIRMED		11:10 DURATION	
	AIRCRAFT:	BOEING 777-300ER			
	s22	NON SMOKING CONDFIRMED			
AIR CANADA	11DEC	HONG KONG	VANCOUVER BC	1950	1510
AC 8	WEDNESDAY	INTERNATIONAL	INTERNATIONAL		
C BUSINESS		TERMINAL 1	TERMINAL M		
		BREAKFAST/MEAL		NON STOP	
		RESERVATION CONFIRMED		11:20 DURATION	
	AIRCRAFT:	BOEING 777-300ER			
	s22	NON SMOKING CONDFIRMED			

CAD
TAXES AND AIRLINE IMPOSED FEES: S17
GST/HST:
SERVICE FEE: 150.00 TOTAL CAD 157.50
TAX DETAILS: GST/HST: 7.50
SERVICE FEE DETAILS:
SERVICE FEE / PAID BY s22 'THANKS CAD -157.50
PAID BY 'THANKS CAD S17
INVOICE TOTAL CAD 0.00

TICKET PAYMENT:
SVCFEE PAYMENT: s22

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
..
INVOICE NUMBER s22

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

WAT/TERESA s22 MS

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

****
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:
s22

INVOICE NUMBER S22 2/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

WAT/TERESA s22 MS

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 CA 4135 F FIRST	25NOV MONDAY	CHONGQING JIANGBEI INTL	BEIJING CAPITAL INTL TERMINAL 3	1600	1825

NON SMOKING REFRESHMENTS NON STOP
RESERVATION CONFIRMED 2:25 DURATION
AIRCRAFT: BOEING 737 ALL SERIES PASSENGER
s22 NO SMOKING CONFIRMED

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CHINA CA 1533 F FIRST	29NOV FRIDAY	TIANJIN BINHAI INTL	SHANGHAI HONGQIAO INTL TERMINAL 2	0805	1000

NON SMOKING BREAKFAST NON STOP
RESERVATION CONFIRMED 1:55 DURATION
AIRCRAFT: BOEING 737-800
s22 NO SMOKING CONFIRMED

AIR FARE:CAD	1013.00
TAXES AND AIRLINE IMPOSED FEES:	57.80
PAID BY s22 THANKS CAD	-1070.80
INVOICE TOTAL CAD	0.00

PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT: s22

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INVOICE NUMBER s22 1/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

WAT/TERESA s22 MS

MINISTRY OF INTERNATIONAL TRADE
SUITE 288 - 800 HORNBY STREET
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ATTN: ANNETTE JORDAN

DATE: NOV 13 2013 20490

SERVICE DATE FROM TO DEPART ARRIVE

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

INVOICE NUMBER s22 2/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

WAT/TERESA s22 MS

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
HAINAN AIRLINES	01DEC	SHANGHAI	URUMQI	0905	1435
HU 7353	SUNDAY	HONGQIAO INTL	DIWOPU INTL		
F FIRST		TERMINAL 2	TERMINAL 2		
		BREAKFAST		NON STOP	
		RESERVATION CONFIRMED		5:30 DURATION	
	AIRCRAFT:	BOEING 737-800			
CHINA SOUTHERN AIRLIN	02DEC	URUMQI	GUANGZHOU	1915	2350
CZ 6887	MONDAY	DIWOPU INTL	BAIYUN INTL		
F FIRST		TERMINAL 3			
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		4:35 DURATION	
	AIRCRAFT:	BOEING 737-700			

AIR FARE:CAD 2540.00
TAXES AND AIRLINE IMPOSED FEES: 57.80
PAID BY s22 THANKS CAD -2597.80
INVOICE TOTAL CAD 0.00

PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT: s22

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INVOICE NUMBER s22

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

WAT/TERESA s22 MS

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

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

INVOICE NUMBER s22

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

CLARK/CHRISTINA s22 MS

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

DATE: NOV 13 2013

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA	21NOV	VANCOUVER BC	BEIJING	1340	1650
AC 31	THURSDAY	INTERNATIONAL	CAPITAL INTL		
C BUSINESS		TERMINAL M	TERMINAL 3		
		LUNCH/MEAL		NON STOP	
		RESERVATION CONFIRMED		11:10 DURATION	
	AIRCRAFT:	BOEING 777-300ER			
	s22	NON SMOKING CONFIRMED			
AIR CANADA	03DEC	TOKYO	VANCOUVER BC	1900	1055
AC 4	TUESDAY	NARITA INTL	INTERNATIONAL		
C BUSINESS		TERMINAL 1	TERMINAL M		
		BREAKFAST/MEAL		NON STOP	
		RESERVATION CONFIRMED		8:55 DURATION	
	AIRCRAFT:	BOEING 767-300/300ER			
	s22	NON SMOKING CONFIRMED			

CAD

TAXES AND AIRLINE IMPOSED FEES: S17
GST/HST:

SERVICE FEE: 150.00 TOTAL CAD 157.50
TAX DETAILS: GST/HST: 7.50
SERVICE FEE DETAILS:
SERVICE FEE / PAID BY s22 THANKS CAD -157.50 S17
PAID BY THANKS CAD S17
INVOICE TOTAL CAD 0.00

TICKET PAYMENT:
SVCFEE PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT:
SVC: s22

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INVOICE NUMBER s22

ctms
TRAVEL

AGENT NR/NR BOOKING REF s22

CLARK/CHRISTINA s22 MS

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

DATE: NOV 13 2013

SERVICE	DATE	FROM	TO	DEPART	ARRIVE

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

INVOICE NUMBER s22 2/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

CLARK/CHRISTINA s22 MS

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

DATE: NOV 13 2013

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			
		s22 NO SMOKING CONFIRMED			
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			
		s22 NO SMOKING CONFIRMED			

AIR FARE:CAD	1889.00
TAXES AND AIRLINE IMPOSED FEES:	170.80
PAID BY s22 THANKS CAD	-2059.80
INVOICE TOTAL CAD	0.00

PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT: s22

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DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..

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

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

CLARK/CHRISTINA s22 MS

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

DATE: NOV 13 2013

SERVICE	DATE	FROM	TO	DEPART	ARRIVE

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AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
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BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:
s22

INVOICE NUMBER s22

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

MCPHEE/JORDAN s22 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
AIR CANADA	21NOV	VANCOUVER BC	BEIJING	1340	1650
AC 31	THURSDAY	INTERNATIONAL	CAPITAL INTL		
B ECONOMY		TERMINAL M	TERMINAL 3		
		LUNCH/MEAL		NON STOP	
		RESERVATION CONFIRMED		11:10 DURATION	
	AIRCRAFT:	BOEING 777-300ER			
AIR CANADA	03DEC	TOKYO	VANCOUVER BC	1900	1055
AC 4	TUESDAY	NARITA INTL	INTERNATIONAL		
B ECONOMY		TERMINAL 1	TERMINAL M		
		BREAKFAST/MEAL		NON STOP	
		RESERVATION CONFIRMED		8:55 DURATION	
	AIRCRAFT:	BOEING 767-300/300ER			

AIR FARE:CAD 3159.00
TAXES AND AIRLINE IMPOSED FEES: 403.73
GST/HST: 1.00
SERVICE FEE: 150.00 TOTAL CAD 157.50
TAX DETAILS: GST/HST: 7.50
SERVICE FEE DETAILS:
SERVICE FEE / PAID BY s22 THANKS CAD -157.50
PAID BY THANKS CAD -3563.73
INVOICE TOTAL CAD 0.00

$3,721.23

TICKET PAYMENT:
SVCFEE PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT:
SVC: s22

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INVOICE NUMBER s22 1/ 2

ctms TRAVEL

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MCPHEE/JORDAN s22 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

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

INVOICE NUMBER s22 2/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

MCPHEE/JORDAN s22 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
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			
		s22 NO SMOKING CONFIRMED			
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			
		s22 NO SMOKING CONFIRMED			

AIR FARE:CAD	1889.00
TAXES AND AIRLINE IMPOSED FEES:	170.80
PAID BY s22 THANKS CAD	-2059.80
INVOICE TOTAL CAD	0.00

PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT: s22

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

INVOICE NUMBER s22

Report Supplier Name	Travel Number	Dist Amt	Invoice Date	Travel Description	Recoverable Tax Amount	Distribution Total Amount	Pay Status	Supplier Name
STEWART, BEN R	BUCHANAN14DEC3465	582.25	2013/12/03		29.11	611.36	Yes	S17
		532.25	2013/12/03		26.61	558.86	Yes	
		50.00	2013/12/03		2.50	52.50	Yes	
		3,805.50	2013/12/03		190.28	3,995.78	Yes	
		3,913.99	2013/12/03		195.70	4,109.69	Yes	
		58.00	2013/12/03		2.90	60.90	Yes	
		150.00	2013/12/03		7.50	157.50	Yes	
		30.00	2013/12/03		1.50	31.50	Yes	
		30.00	2013/12/03		1.50	31.50	Yes	
		9,151.99			457.60	9,609.59		

ctms TRAVEL

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: NOV 18 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA AC 8421 B ECONOMY	18NOV MONDAY	KELOWNA BC INTERNATIONAL	VANCOUVER BC INTERNATIONAL TERMINAL M	1710	1810
				NON STOP	
		RESERVATION CONFIRMED		1:00 DURATION	
		FLIGHT OPERATED BY AIR CANADA EXPRESS - J			
	AIRCRAFT:	DE HAVILLAND DHC-8 400 SERIES			
AIR CANADA AC 29 B ECONOMY	19NOV TUESDAY	VANCOUVER BC INTERNATIONAL TERMINAL M LUNCH/MEAL	BEIJING CAPITAL INTL TERMINAL 3	1230	1610
				NON STOP	
		RESERVATION CONFIRMED		11:40 DURATION	
	AIRCRAFT:	BOEING 767-300/300ER			
AIR CANADA AC 8 B ECONOMY	09DEC MONDAY	HONG KONG INTERNATIONAL TERMINAL 1 BREAKFAST/MEAL	VANCOUVER BC INTERNATIONAL TERMINAL M	1950	1510
				NON STOP	
		RESERVATION CONFIRMED		11:20 DURATION	
	AIRCRAFT:	BOEING 777-300ER			
AIR CANADA AC 8418 B ECONOMY	09DEC MONDAY	VANCOUVER BC INTERNATIONAL TERMINAL M	KELOWNA BC INTERNATIONAL	1640	1739
				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 — TOTAL CAD	157.50

TAX DETAILS: GST/HST: 7.50

SERVICE FEE DETAILS:

SERVICE FEE / PAID BY s22	'THANKS CAD	-157.50
PAID BY	'THANKS CAD	-4109.69

$4,267.19

INVOICE NUMBER s22

ctms TRAVEL

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: NOV 18 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
			INVOICE TOTAL CAD		0.00

TICKET PAYMENT:
SVCFEE PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT:
SVC: s22

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s22

INVOICE NUMBER s22

ctms TRAVEL

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: 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 s22

ctms TRAVEL

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: 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 s22 THANKS CAD	-3995.77
INVOICE TOTAL CAD	0.00

PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT: 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:
s22

INVOICE NUMBER s22 2/ 2

HUMETRAVEL™

Hume Travel
401 West Georgia Street, Suite 1680, Vancouver, BC V6B 5A1
Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/TS BOOKING REF s22

STEWART/BENJAMIN s22 MR

PCC

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

DATE: NOV 29 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
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

MISCELLANEOUS 07JUN VANCOUVER BC
SATURDAY AIR CANADA WEB RECORD LOCATOR M4ZP6Z
ETICKET s22

	AIR FARE	134.00
	TAXES	24.12
	GST	7.91
PAID BY s22	/THANKS	-166.03
	INVOICE TOTAL	0.00

PAYMENT: s22

RESERVATION NUMBER(S) s22

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

INVOICE NUMBER s22 1/ 1

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

CHIN/BENJAMIN s22 MR

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

DATE: NOV 14 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA	03DEC	TOKYO	VANCOUVER BC	1900	1055
AC 4	TUESDAY	NARITA INTL	INTERNATIONAL		
J BUSINESS		TERMINAL 1	TERMINAL M		
		BREAKFAST/MEAL		NON STOP	
		RESERVATION CONFIRMED		8:55 DURATION	
	AIRCRAFT:	BOEING 767-300/300ER			

AIR FARE:CAD 4214.00
TAXES AND AIRLINE IMPOSED FEES: 257.79
SERVICE FEE: 150.00 TOTAL CAD 157.50
TAX DETAILS: GST/HST: 7.50
SERVICE FEE DETAILS:
SERVICE FEE / PAID BY s22 'THANKS CAD -157.50
PAID BY 'THANKS CAD -4471.79 } # 4,629.29
INVOICE TOTAL CAD 0.00

TICKET PAYMENT:
SVCFEE PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT:
SVC: s22

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s22 NONSMOKING CONFIRMED,S7

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INVOICE NUMBER s22 1/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

CHIN/BENJAMIN s22 MR

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SERVICE DATE FROM TO DEPART ARRIVE

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

INVOICE NUMBER s22 2/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

CHIN/BENJAMIN s22 MR

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

DATE: NOV 14 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CHINA	22NOV	BEIJING	SHANGHAI	1330	1540
CA 1517	FRIDAY	CAPITAL INTL	HONGQIAO INTL		
Y ECONOMY		TERMINAL 3	TERMINAL 2		
NON SMOKING		MEAL		NON STOP	
		RESERVATION CONFIRMED		2:10 DURATION	
	AIRCRAFT:	BOEING 777-300			
AIR CHINA	25NOV	CHONGQING	BEIJING	1600	1825
CA 4135	MONDAY	JIANGBEI INTL	CAPITAL INTL		
Y ECONOMY			TERMINAL 3		
NON SMOKING		REFRESHMENTS		NON STOP	
		RESERVATION CONFIRMED		2:25 DURATION	
	AIRCRAFT:	BOEING 737 ALL SERIES PASSENGER			

AIR FARE:CAD	457.00
TAXES AND AIRLINE IMPOSED FEES:	57.80
PAID BY s22 'THANKS CAD	-514.00
INVOICE TOTAL CAD	0.80

PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT: s22

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INVOICE NUMBER s22

TICO AGTA CONSUMER PROTECTION BC BC Reg #51750
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
CBTA IATA

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AGENT NR/NR BOOKING REF s22

CHIN/BENJAMIN s22 MR

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

DATE: NOV 14 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:
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INVOICE NUMBER s22 2/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

CHIN/BENJAMIN s22 MR

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

DATE: NOV 14 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
ASIANA AIRLINES	28NOV	BEIJING	SEOUL	1050	1345
OZ 332	THURSDAY	CAPITAL INTL	INCHEON INTERN		
Y ECONOMY		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			

AIR FARE:CAD	1149.00
TAXES AND AIRLINE IMPOSED FEES:	141.90
PAID BY s22 'THANKS CAD	-1290.90
INVOICE TOTAL CAD	0.00

PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT: s22

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INVOICE NUMBER s22 1/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

CHIN/BENJAMIN s22 MR

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

DATE: NOV 14 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE

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

INVOICE NUMBER s22 2/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

BYNG/DAVID s22 MR

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

DATE: NOV 15 2013 20490

SERVICE		DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA		21NOV	VICTORIA BC	VANCOUVER BC	0800	0824
AC 8056		THURSDAY	VICTORIA INTL	INTERNATIONAL		
B ECONOMY				TERMINAL M		
					NON STOP	
			RESERVATION CONFIRMED		0:24 DURATION	
			FLIGHT OPERATED BY AIR CANADA EXPRESS - J			
	AIRCRAFT:		DE HAVILLAND DHC-8 SERIES 300			
AIR CANADA		21NOV	VANCOUVER BC	BEIJING	1340	1650
AC 31		THURSDAY	INTERNATIONAL	CAPITAL INTL		
B ECONOMY			TERMINAL M	TERMINAL 3		
			LUNCH/MEAL		NON STOP	
			RESERVATION CONFIRMED		11:10 DURATION	
	AIRCRAFT:		BOEING 777-300ER			
AIR CANADA		03DEC	TOKYO	VANCOUVER BC	1900	1055
AC 4		TUESDAY	NARITA INTL	INTERNATIONAL		
B ECONOMY			TERMINAL 1	TERMINAL M		
			BREAKFAST/MEAL		NON STOP	
			RESERVATION CONFIRMED		8:55 DURATION	
	AIRCRAFT:		BOEING 767-300/300ER			
AIR CANADA		03DEC	VANCOUVER BC	VICTORIA BC	1300	1325
AC 8067		TUESDAY	INTERNATIONAL	VICTORIA INTL		
B ECONOMY			TERMINAL M			
					NON STOP	
			RESERVATION CONFIRMED		0:25 DURATION	
			FLIGHT OPERATED BY AIR CANADA EXPRESS - J			
	AIRCRAFT:		DE HAVILLAND DHC-8 SERIES 300			

AIR FARE:CAD 3323.00
TAXES AND AIRLINE IMPOSED FEES: 393.73
GST/HST: 0.50
SERVICE FEE: 150.00 TOTAL CAD 157.50
TAX DETAILS: GST/HST: 7.50
SERVICE FEE DETAILS:
SERVICE FEE / PAID BY s22 'THANKS CAD -157.50
PAID BY 'THANKS CAD -3717.23 } # 3,874.73

INVOICE NUMBER s22 1/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

BYNG/DAVID s22 MR

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

DATE: NOV 15 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE

INVOICE TOTAL CAD 0.00

TICKET PAYMENT:
SVCFEE PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT:
SVC: s22

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

INVOICE NUMBER s22

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

BYNG/DAVID s22 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
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			

AIR FARE:CAD	1889.00
TAXES AND AIRLINE IMPOSED FEES:	170.80
PAID BY s22 THANKS CAD	-2059.80
INVOICE TOTAL CAD	0.00

PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT: s22

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MINISTRY OF INTERNATIONAL TRADE
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SERVICE	DATE	FROM	TO	DEPART	ARRIVE

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INVOICE NUMBER s22

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ctms TRAVEL

AGENT NR/NR BOOKING REF s22

CARR/STEVEN 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 8054 Y ECONOMY	21NOV THURSDAY	VICTORIA BC VICTORIA INTL	VANCOUVER BC INTERNATIONAL TERMINAL M	0700	0724
		RESERVATION CONFIRMED FLIGHT OPERATED BY AIR CANADA EXPRESS - J		NON STOP 0:24 DURATION	
	AIRCRAFT:	DE HAVILLAND DHC-8 SERIES 300			
	s22	NON SMOKING CONFIRMED			
AIR CANADA AC 31 J BUSINESS	21NOV THURSDAY	VANCOUVER BC INTERNATIONAL TERMINAL M	BEIJING CAPITAL INTL TERMINAL 3	1340	1650
		LUNCH/MEAL RESERVATION CONFIRMED		NON STOP 11:10 DURATION	
	AIRCRAFT:	BOEING 777-300ER			
	s22	NON SMOKING CONFIRMED			
AIR CANADA AC 4 C BUSINESS	03DEC TUESDAY	TOKYO NARITA INTL TERMINAL 1	VANCOUVER BC INTERNATIONAL TERMINAL M	1900	1055
		BREAKFAST/MEAL RESERVATION CONFIRMED		NON STOP 8:55 DURATION	
	AIRCRAFT:	BOEING 767-300/300ER			
	s22	NON SMOKING CONFIRMED			
AIR CANADA AC 8067 Y ECONOMY	03DEC TUESDAY	VANCOUVER BC INTERNATIONAL TERMINAL M	VICTORIA BC VICTORIA INTL	1300	1325
		RESERVATION CONFIRMED FLIGHT OPERATED BY AIR CANADA EXPRESS - J		NON STOP 0:25 DURATION	
	AIRCRAFT:	DE HAVILLAND DHC-8 SERIES 300			
	s22	NON SMOKING CONFIRMED			

INVOICE NUMBER s22 1/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

CARR/STEVEN s22 MR

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SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: NOV 18 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE

	AIR FARE:CAD	8402.00
	TAXES AND AIRLINE IMPOSED FEES:	393.73
	GST/HST:	0.50
SERVICE FEE: 150.00	TOTAL CAD	157.50
TAX DETAILS:	GST/HST: 7.50	
SERVICE FEE DETAILS:		
SERVICE FEE / PAID BY s22	/THANKS CAD	-157.50
PAID BY	/THANKS CAD	-8796.23
	INVOICE TOTAL CAD	0.00

} #8953.73

TICKET PAYMENT: s22
SVCFEE PAYMENT:

RESERVATION NUMBER(S) s22

TKT: s22
SVC:

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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			

AIR FARE:CAD	1889.00
TAXES AND AIRLINE IMPOSED FEES:	170.80
PAID BY s22 'THANKS CAD	-2059.80
INVOICE TOTAL CAD	0.00

PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT: s22

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CBTA IATA

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SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
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SERVICE DATE FROM TO DEPART ARRIVE

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INVOICE NUMBER s22

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

Pcc

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

SUROVY/KYLE s22 MR

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

DATE: NOV 15 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA	21NOV	VANCOUVER BC	BEIJING	1340	1650
AC 31	THURSDAY	INTERNATIONAL	CAPITAL INTL		
J BUSINESS		TERMINAL M	TERMINAL 3		
		LUNCH/MEAL		NON STOP	
		RESERVATION CONFIRMED		11:10 DURATION	
	AIRCRAFT:	BOEING 777-300ER			
	s22	NON SMOKING CONFIRMED			
AIR CANADA	03DEC	TOKYO	VANCOUVER BC	1900	1055
AC 4	TUESDAY	NARITA INTL	INTERNATIONAL		
J BUSINESS		TERMINAL 1	TERMINAL M		
		BREAKFAST/MEAL		NON STOP	
		RESERVATION CONFIRMED		8:55 DURATION	
	AIRCRAFT:	BOEING 767-300/300ER			
	s22	NON SMOKING CONFIRMED			

	AIR FARE:CAD	9584.00
	TAXES AND AIRLINE IMPOSED FEES:	403.73
	GST/HST:	1.00
SERVICE FEE: 150.00	TOTAL CAD	157.50
TAX DETAILS: GST/HST: 7.50		
SERVICE FEE DETAILS:		
SERVICE FEE / PAID BY s22	THANKS CAD	-157.50
PAID BY	THANKS CAD	-9988.73
	INVOICE TOTAL CAD	0.00

$10,146.23

TICKET PAYMENT:
SVCFEE PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT:
SVC: s22

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6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..

INVOICE NUMBER s22 1/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

SUROVY/KYLE s22 MR

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

DATE: NOV 15 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE

****
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:
s22

INVOICE NUMBER s22 2/ 2

ctms
TRAVEL

AGENT NR/NR BOOKING REF s22

SUROVY/KYLE s22 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
AIR CHINA CA 4143 Y ECONOMY	25NOV MONDAY	CHONGQING JIANGBEI INTL	BEIJING CAPITAL INTL TERMINAL 3	1500	1730

NON SMOKING REFRESHMENTS NON STOP
RESERVATION CONFIRMED 2:30 DURATION
AIRCRAFT: BOEING 737 ALL SERIES PASSENGER
s22 NO SMOKING CONFIRMED

AIR FARE:CAD	427.00
TAXES AND AIRLINE IMPOSED FEES:	57.80
EXCHANGED E-TICKET s22 CAD	-484.80
INVOICE TOTAL CAD	0.00

PAYMENT: s22

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

INVOICE NUMBER s22 1/ 1

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

SUROVY/KYLE s22 MR

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

DATE: NOV 14 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
ASIANA AIRLINES	28NOV	BEIJING	SEOUL	1050	1345
OZ 332	THURSDAY	CAPITAL INTL	INCHEON INTERN		
Y ECONOMY		TERMINAL 3			
		LUNCH		NON STOP	
		RESERVATION CONFIRMED		1:55 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A321			
		NO SMOKING SEAT REQUESTED			
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			
		s22 NO SMOKING CONFIRMED			

AIR FARE:CAD 1149.00
TAXES AND AIRLINE IMPOSED FEES: 141.90
PAID BY s22 THANKS CAD -1290.90
INVOICE TOTAL CAD 0.00

PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT: s22

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
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INVOICE NUMBER s22 1/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

SUROVY/KYLE s22 MR

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

DATE: NOV 14 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE

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 TRAVEL

AGENT NR/NR BOOKING REF s22

SUROVY/KYLE s22 MR

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

DATE: NOV 14 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CHINA	22NOV	BEIJING	NANTONG	1515	1715
CA 1513	FRIDAY	CAPITAL INTL	XINGDONG		
Y ECONOMY		TERMINAL 3			

NON SMOKING — NON STOP
RESERVATION CONFIRMED — 2:00 DURATION
AIRCRAFT: BOEING 737-300
s22 NO SMOKING CONFIRMED

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CHINA	23NOV	SHANGHAI	CHENGDU	1950	2310
CA 4502	SATURDAY	HONGQIAO INTL	SHUANGLIU INTL		
Y ECONOMY		TERMINAL 2	TERMINAL 2		

NON SMOKING DINNER — NON STOP
RESERVATION CONFIRMED — 3:20 DURATION
AIRCRAFT: AIRBUS INDUSTRIE A330
s22 NO SMOKING CONFIRMED

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CHINA	25NOV	CHONGQING	BEIJING	1600	1825
CA 4135	MONDAY	JIANGBEI INTL	CAPITAL INTL		
Y ECONOMY			TERMINAL 3		

NON SMOKING REFRESHMENTS — NON STOP
RESERVATION CONFIRMED — 2:25 DURATION
AIRCRAFT: BOEING 737 ALL SERIES PASSENGER

AIR FARE:CAD	701.00
TAXES AND AIRLINE IMPOSED FEES:	86.70
PAID BY s22 /THANKS CAD	-787.70
INVOICE TOTAL CAD	0.00

PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT: 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
..

INVOICE NUMBER s22 1/ 2

AGENT NR/NR BOOKING REF s22

SUROVY/KYLE s22 MR

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

DATE: NOV 14 2013 20490

SERVICE DATE FROM TO DEPART ARRIVE

****
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PLEASE QUOTE MEMBERSHIP CODE s17
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BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:
s22

INVOICE NUMBER s22 2/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

IRWIN/PAUL s22 MR

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

JOYCE MAIN FLIGHT

DATE: NOV 14 2013 20490

SERVICE		DATE	FROM	TO	DEPART	ARRIVE
AIR CHINA		22NOV	BEIJING	NANTONG	1515	1715
CA 1513		FRIDAY	CAPITAL INTL	XINGDONG		
Y ECONOMY			TERMINAL 3			
	NON SMOKING				NON STOP	
			RESERVATION CONFIRMED		2:00 DURATION	
	AIRCRAFT:		BOEING 737-300			
			s22 NO SMOKING CONFIRMED			
AIR CHINA		23NOV	SHANGHAI	CHENGDU	1950	2310
CA 4502		SATURDAY	HONGQIAO INTL	SHUANGLIU INTL		
Y ECONOMY			TERMINAL 2	TERMINAL 2		
	NON SMOKING		DINNER		NON STOP	
			RESERVATION CONFIRMED		3:20 DURATION	
	AIRCRAFT:		AIRBUS INDUSTRIE A330			
			s22 NO SMOKING CONFIRMED			
AIR CHINA		25NOV	CHONGQING	BEIJING	1600	1825
CA 4135		MONDAY	JIANGBEI INTL	CAPITAL INTL		
Y ECONOMY				TERMINAL 3		
	NON SMOKING		REFRESHMENTS		NON STOP	
			RESERVATION CONFIRMED		2:25 DURATION	
	AIRCRAFT:		BOEING 737 ALL SERIES PASSENGER			

AIR FARE:CAD 701.00
TAXES AND AIRLINE IMPOSED FEES: 86.70
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 THANKS CAD -787.70
INVOICE TOTAL CAD 0.00

} #828.60

TICKET PAYMENT:
SVCFEE PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT:
SVC: s22
INVOICE NUMBER s22

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

IRWIN/PAUL s22 MR

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

DATE: NOV 14 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
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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 s22 2/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

IRWIN/PAUL s22 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
AIR CHINA	23NOV	SHANGHAI	CHENGDU	1950	2310
CA 4502	SATURDAY	HONGQIAO INTL	SHUANGLIU INTL		
Y ECONOMY		TERMINAL 2	TERMINAL 2		
NON SMOKING		DINNER		NON STOP	
		RESERVATION CONFIRMED		3:20 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A330			
		s22 NO SMOKING CONFIRMED			
AIR CHINA	25NOV	CHONGQING	BEIJING	1500	1730
CA 4143	MONDAY	JIANGBEI INTL	CAPITAL INTL		
Y ECONOMY			TERMINAL 3		
NON SMOKING		REFRESHMENTS		NON STOP	
		RESERVATION CONFIRMED		2:30 DURATION	
	AIRCRAFT:	BOEING 737 ALL SERIES PASSENGER			
		s22 NO SMOKING CONFIRMED			

AIR FARE:CAD	701.00
TAXES AND AIRLINE IMPOSED FEES:	86.70
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
EXCHANGED E-TICKET s22 CAD	-787.70
INVOICE TOTAL CAD	0.00

TICKET PAYMENT: s22
SVCFEE PAYMENT:

RESERVATION NUMBER(S) s22

ETKT: s22
SVC:

DOUBLE

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ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
INVOICE NUMBER s22 1/ 2

AGENT NR/NR BOOKING REF s22

IRWIN/PAUL s22 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

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s22

INVOICE NUMBER s22 2/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

IRWIN/PAUL s22 MR

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

DATE: NOV 14 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
ASIANA AIRLINES	28NOV	BEIJING	SEOUL	1050	1345
OZ 332	THURSDAY	CAPITAL INTL	INCHEON INTERN		
Y ECONOMY		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			
		s22 NO SMOKING CONFIRMED			

AIR FARE:CAD	1149.00
TAXES AND AIRLINE IMPOSED FEES:	141.90
PAID BY s22 THANKS CAD	-1290.90
INVOICE TOTAL CAD	0.00

PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT: s22

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PLEASE NOTE ADDITIONAL CHARGES MAY APPLY
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

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

IRWIN/PAUL s22 MR

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

DATE: NOV 14 2013 20490

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

INVOICE NUMBER s22

▸ ER1672489	43.64	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	43.64	Yes	IRWIN, PAUL
	697.16	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	697.16	Yes	IRWIN, PAUL
	38.63	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	38.63	Yes	IRWIN, PAUL
	45.08	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	45.08	Yes	IRWIN, PAUL
	97.25	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	97.25	Yes	IRWIN, PAUL
	50.06	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	50.06	Yes	IRWIN, PAUL
	43.64	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	43.64	Yes	IRWIN, PAUL
	43.64	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	43.64	Yes	IRWIN, PAUL
	9.30	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	9.30	Yes	IRWIN, PAUL
	50.06	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	50.06	Yes	IRWIN, PAUL
	30.95	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	30.95	Yes	IRWIN, PAUL
	56.93	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	56.93	Yes	IRWIN, PAUL
	30.95	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	30.95	Yes	IRWIN, PAUL
	7.41	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	7.41	Yes	IRWIN, PAUL
	122.54	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	122.54	Yes	IRWIN, PAUL
	30.95	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	30.95	Yes	IRWIN, PAUL
	38.69	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	38.69	Yes	IRWIN, PAUL
	30.95	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	30.95	Yes	IRWIN, PAUL
	25.54	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	25.54	Yes	IRWIN, PAUL
	494.93	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	494.93	Yes	IRWIN, PAUL
	36.54	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	1.46	38.00	Yes	IRWIN, PAUL
	43.64	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	43.64	Yes	IRWIN, PAUL
	18.70	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	18.70	Yes	IRWIN, PAUL
	570.87	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	570.87	Yes	IRWIN, PAUL
	158.78	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	158.78	Yes	IRWIN, PAUL
	38.69	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	38.69	Yes	IRWIN, PAUL
	38.69	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	38.69	Yes	IRWIN, PAUL
	107.23	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	107.23	Yes	IRWIN, PAUL
	1,970.51	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	1,970.51	Yes	IRWIN, PAUL
	43.64	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	43.64	Yes	IRWIN, PAUL
	204.06	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	204.06	Yes	IRWIN, PAUL
	1,113.61	2013/12/05	Premier's Jobs and Trade Mission, Nov 21 to Dec 3 2013	0.00	1,113.61	Yes	IRWIN, PAUL
▸	6,333.26			1.46	6,334.72		

Paul Irwin – Premier's Mission – Hotel, Per Diem, Misc. Expenses

6333.26 in CAS

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

HAN/HENRY s22 MR

Christina or Mario Henry

MINISTRY OF JOBS
TOURISM AND INNOVATION
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	23NOV	BEIJING	CHENGDU	1300	1550
CA 422	SATURDAY	CAPITAL INTL	SHUANGLIU INTL		
Y ECONOMY		TERMINAL 3			
NON SMOKING		DINNER		NON STOP	
		RESERVATION CONFIRMED		2:50 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A320-100/200			
		s22 NO SMOKING CONFIRMED			
AIR CHINA	25NOV	CHONGQING	BEIJING	1500	1730
CA 4143	MONDAY	JIANGBEI INTL	CAPITAL INTL		
Y ECONOMY			TERMINAL 3		
NON SMOKING		REFRESHMENTS		NON STOP	
		RESERVATION CONFIRMED		2:30 DURATION	
	AIRCRAFT:	BOEING 737 ALL SERIES PASSENGER			
		s22 NO SMOKING CONFIRMED			

	AIR FARE:CAD	510.00
	TAXES AND AIRLINE IMPOSED FEES:	57.80
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
EXCHANGED E-TICKET s22	CAD	-567.80
	INVOICE TOTAL CAD	0.00

628.70

TICKET PAYMENT:
SVCFEE PAYMENT: s22

RESERVATION NUMBER(S) s22

ETKT:
SVC: s22

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DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
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INVOICE NUMBER s22

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

HAN/HENRY s22 MR

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

DATE: NOV 22 2013 20490

SERVICE DATE FROM TO DEPART ARRIVE

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

INVOICE NUMBER s22 2/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

HAN/HENRY s22 MR

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

DATE: NOV 14 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
ASIANA AIRLINES	28NOV	BEIJING	SEOUL	1050	1345
OZ 332	THURSDAY	CAPITAL INTL	INCHEON INTERN		
Y ECONOMY		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			
		NO SMOKING SEAT REQUESTED			

AIR FARE:CAD 1149.00
TAXES AND AIRLINE IMPOSED FEES: 141.90
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 'THANKS CAD -1290.90
INVOICE TOTAL CAD 0.00

1,351.80

TICKET PAYMENT: s22
SVCFEE PAYMENT:

RESERVATION NUMBER(S) s22

TKT: s22
SVC:

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..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
INVOICE NUMBER s22

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

HAN/HENRY s22 MR

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

DATE: NOV 14 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE

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:
s22

INVOICE NUMBER s22 2/ 2

▸ ER1672297	122.54	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	122.54	Yes	HAN, HENRY KI-JUNE
	47.13	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	47.13	Yes	HAN, HENRY KI-JUNE
	22.43	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	22.43	Yes	HAN, HENRY KI-JUNE
	204.06	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	204.06	Yes	HAN, HENRY KI-JUNE
	38.69	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	38.69	Yes	HAN, HENRY KI-JUNE
	5.72	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.23	5.95	Yes	HAN, HENRY KI-JUNE
	9.90	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.50	10.40	Yes	HAN, HENRY KI-JUNE
	5.00	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	5.00	Yes	HAN, HENRY KI-JUNE
	92.85	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	92.85	Yes	HAN, HENRY KI-JUNE

	1,663.75	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	1,663.75	Yes	HAN, HENRY KI-JUNE
	106.55	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	106.55	Yes	HAN, HENRY KI-JUNE
	251.80	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	251.80	Yes	HAN, HENRY KI-JUNE
	106.55	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	106.55	Yes	HAN, HENRY KI-JUNE
	38.68	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	38.68	Yes	HAN, HENRY KI-JUNE
	772.65	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	772.65	Yes	HAN, HENRY KI-JUNE
	74.28	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	74.28	Yes	HAN, HENRY KI-JUNE
	41.23	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	41.23	Yes	HAN, HENRY KI-JUNE
	36.79	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	36.79	Yes	HAN, HENRY KI-JUNE
	43.64	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	43.64	Yes	HAN, HENRY KI-JUNE
	14.82	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	14.82	Yes	HAN, HENRY KI-JUNE
	30.95	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	30.95	Yes	HAN, HENRY KI-JUNE
	30.95	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	30.95	Yes	HAN, HENRY KI-JUNE
	56.06	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	56.06	Yes	HAN, HENRY KI-JUNE
	190.96	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	190.96	Yes	HAN, HENRY KI-JUNE
	50.07	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	50.07	Yes	HAN, HENRY KI-JUNE
	494.93	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	494.93	Yes	HAN, HENRY KI-JUNE
	50.03	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	50.03	Yes	HAN, HENRY KI-JUNE
	50.07	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	50.07	Yes	HAN, HENRY KI-JUNE
	38.68	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	38.68	Yes	HAN, HENRY KI-JUNE
	38.68	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	38.68	Yes	HAN, HENRY KI-JUNE
	43.64	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	43.64	Yes	HAN, HENRY KI-JUNE
	43.64	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	43.64	Yes	HAN, HENRY KI-JUNE
	44.65	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	44.65	Yes	HAN, HENRY KI-JUNE
	38.69	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	38.69	Yes	HAN, HENRY KI-JUNE
	5.00	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	5.00	Yes	HAN, HENRY KI-JUNE
	136.42	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	136.42	Yes	HAN, HENRY KI-JUNE
	36.81	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	36.81	Yes	HAN, HENRY KI-JUNE
	43.64	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	43.64	Yes	HAN, HENRY KI-JUNE
	43.64	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	43.64	Yes	HAN, HENRY KI-JUNE
	764.06	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	764.06	Yes	HAN, HENRY KI-JUNE
	44.65	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	44.65	Yes	HAN, HENRY KI-JUNE
	30.94	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	30.94	Yes	HAN, HENRY KI-JUNE
	15.75	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	15.75	Yes	HAN, HENRY KI-JUNE
	50.06	2013/12/05	Premier Clark and Minister Wat and LNG Mission Staffing	0.00	50.06	Yes	HAN, HENRY KI-JUNE
▸	**6,072.43**			0.72	6,073.15		

Henry Han – Premier's Mission – Hotel, Per Diem, Misc. Expenses

ctms TRAVEL

MAIN - Christine

AGENT NR/NR BOOKING REF s22

BHULLAR/BARINDER s22 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
AIR CHINA CA 4143 Y ECONOMY	25NOV MONDAY	CHONGQING JIANGBEI INTL	BEIJING CAPITAL INTL TERMINAL 3	1500	1730

NON SMOKING REFRESHMENTS NON STOP
RESERVATION CONFIRMED 2:30 DURATION
AIRCRAFT: BOEING 737 ALL SERIES PASSENGER
s22 NO SMOKING CONFIRMED

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
ASIANA AIRLINES OZ 332 Y ECONOMY	28NOV THURSDAY	BEIJING CAPITAL INTL TERMINAL 3	SEOUL INCHEON INTERN	1050	1345

LUNCH NON STOP
RESERVATION CONFIRMED 1:55 DURATION
AIRCRAFT: AIRBUS INDUSTRIE A321

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
ALL NIPPON AIRWAYS NH 1164 C BUSINESS	30NOV SATURDAY	SEOUL GIMPO INTERNAT TERMINAL INTL	TOKYO TOKYO INTL HAN TERMINAL INTL	1640	1845

MEAL NON STOP
RESERVATION CONFIRMED 2:05 DURATION
AIRCRAFT: BOEING 777-200/300
s22 NO SMOKING CONFIRMED

AIR FARE:CAD 1945.00
TAXES AND AIRLINE IMPOSED FEES: 170.80
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
EXCHANGED E-TICKET s22 CAD -2115.80 } #2,176.70
INVOICE TOTAL CAD 0.00

TICKET PAYMENT:
SVCFEE PAYMENT: s22

RESERVATION NUMBER(S) s22

ETKT
SVC: s22
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 0567
info.ca@ctmstravel.com www.ctmstravel.com

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

BHULLAR/BARINDER s22 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

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 s22 2/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

BHULLAR/BARINDER s22 MR

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

DATE: NOV 14 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CHINA CA 4135 Y ECONOMY	25NOV MONDAY	CHONGQING JIANGBEI INTL	BEIJING CAPITAL INTL TERMINAL 3	1600	1825

NON SMOKING REFRESHMENTS NON STOP
RESERVATION CONFIRMED 2:25 DURATION
AIRCRAFT: BOEING 737 ALL SERIES PASSENGER
s22 NO SMOKING CONFIRMED

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
ASIANA AIRLINES OZ 332 Y ECONOMY	28NOV THURSDAY	BEIJING CAPITAL INTL TERMINAL 3	SEOUL INCHEON INTERN	1050	1345

LUNCH NON STOP
RESERVATION CONFIRMED 1:55 DURATION
AIRCRAFT: AIRBUS INDUSTRIE A321

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
ALL NIPPON AIRWAYS NH 1164 C BUSINESS	30NOV SATURDAY	SEOUL GIMPO INTERNAT TERMINAL INTL	TOKYO TOKYO INTL HAN TERMINAL INTL	1640	1845

MEAL NON STOP
RESERVATION CONFIRMED 2:05 DURATION
AIRCRAFT: BOEING 777-200/300
s22 NO SMOKING CONFIRMED

AIR FARE:CAD 1945.00
TAXES AND AIRLINE IMPOSED FEES: 170.80
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 THANKS CAD -2115.80 } $2,176.70
INVOICE TOTAL CAD 0.00

TICKET PAYMENT: s22
SVCFEE PAYMENT:

charge

RESERVATION NUMBER(S) s22

TKT: s22
SVC:
INVOICE NUMBER s22

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

BHULLAR/BARINDER s22 MR

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

DATE: NOV 14 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE

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 s22 2/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF 4PBSHR
278212
BHULLAR/BARINDER SINGH MR

RESP 51990 | SERVICE LINE 2444
STOB 6531 | PROJECT # 514400
COMMITMENT/CONTRACT #
FINAL PAYMENT YES NO
DATE INVOICE RECEIVED Nov 22/13
DATE GOODS/SERVICES RECEIVED Nov 22/13
CERTIFY GOODS/SERVICES RECEIVED
CERTIFIED THAT THE AMOUNT TO BE PAID: is correct; is in accordance with the appropriate statute or other authority and/or contract; where applicable that the work has been performed, the goods supplied and the services rendered and/or other conditions met.
Spending Authority Signature

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		
Y ECONOMY			TERMINAL 3		

NON SMOKING REFRESHMENTS NON STOP
RESERVATION CONFIRMED 2:30 DURATION
AIRCRAFT: BOEING 737 ALL SERIES PASSENGER
s22 NO SMOKING CONFIRMED

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
ASIANA AIRLINES	28NOV	BEIJING	SEOUL	1050	1345
OZ 332	THURSDAY	CAPITAL INTL	INCHEON INTERN		
Y ECONOMY		TERMINAL 3			

LUNCH NON STOP
RESERVATION CONFIRMED 1:55 DURATION
AIRCRAFT: AIRBUS INDUSTRIE A321

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
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
s22 NO SMOKING CONFIRMED

AIR FARE:CAD 1945.00
TAXES AND AIRLINE IMPOSED FEES: 170.80
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
EXCHANGED E-TICKET s22 CAD -2115.80
INVOICE TOTAL CAD 0.00

TICKET PAYMENT:
SVCFEE PAYMENT: s22

RESERVATION NUMBER(S) s22

ETKT: s22
SVC:
INVOICE NUMBER s22

1/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

BHULLAR/BARINDER s22 MR

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SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: NOV 14 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CHINA	25NOV	CHONGQING	BEIJING	1600	1825
CA 4135	MONDAY	JIANGBEI INTL	CAPITAL INTL		
Y ECONOMY			TERMINAL 3		
NON SMOKING		REFRESHMENTS		NON STOP	
		RESERVATION CONFIRMED		2:25 DURATION	
	AIRCRAFT:	BOEING 737 ALL SERIES PASSENGER			
		s22 NO SMOKING CONFIRMED			
ASIANA AIRLINES	28NOV	BEIJING	SEOUL	1050	1345
OZ 332	THURSDAY	CAPITAL INTL	INCHEON INTERN		
Y ECONOMY		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			
		s22 NO SMOKING CONFIRMED			

AIR FARE:CAD 1945.00
TAXES AND AIRLINE IMPOSED FEES: 170.80
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 THANKS CAD -2115.80
INVOICE TOTAL CAD 0.00

TICKET PAYMENT: s22
SVCFEE PAYMENT:

RESERVATION NUMBER(S) s22

TKT: s22
SVC:
INVOICE NUMBER s22 1/ 2

TICO AGTA CONSUMER PROTECTION BC BC Reg #51790

ctms - Corporate Travel Management Solutions
1600 Steeles Avenue West, Suite 312
Toronto (Concord), Ontario L4K 4M2
P 416 665 CTMS (2867) F 905 738 0367
info.ca@ctmstravel.com www.ctmstravel.com

CBTA IATA

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

BHULLAR/BARINDER s22 MR

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

DATE: NOV 14 2013 20490

SERVICE DATE FROM TO DEPART ARRIVE

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

$352.65

RESP. 51998 SERVICE LINE 22441
STOB 6531 PROJECT # 5140039
COMMITMENT/CONTRACT #
FINAL PAYMENT YES NO
DATE INVOICE RECEIVED Nov 14/13
DATE GOODS/SERVICES RECEIVED Nov 22/13
CERTIFY GOODS AS INVOICED RECEIVED
Annette Jordan
CERTIFIED THAT THE AMOUNT TO BE PAID:
- Is correct
- Is in accordance with the appropriate statute or other authority and/or contract.
- where applicable that the work has been performed, the goods supplied the services rendered and or other conditions met:
Spending Authority Signature

$1763.15

RESP. 51998 SERVICE LINE 22441
STOB 6531 PROJECT # 5144000
COMMITMENT/CONTRACT #
FINAL PAYMENT YES NO
DATE INVOICE RECEIVED Nov 14/13
DATE GOODS/SERVICES RECEIVED Nov 20/13
CERTIFY GOODS /SERVICES RECEIVED
Annette Jordan
CERTIFIED THAT THE AMOUNT TO BE PAID:
- Is correct
- Is in accordance with the appropriate statute or other authority and/or contract.
- where applicable that the work has been performed, the goods supplied the services rendered and or other conditions met:
Spending Authority Signature

INVOICE NUMBER s22

Supplier: Super Best Prints

Transaction Date: Nov 14, 2013

Description: Photoes for Japanese Visas (Henry and Paul)

SUPER BEST PRINTS &
STATIONERY
125 925 WEST GEORGIA
STRE
VANCOUVER BC

CARD s22
CARD TYPE
DATE 2013/11/14
TIME 3980 10:37:42
RECEIPT NUMBER
C30717569-001-085-034-0

PURCHASE
TOTAL
$29.10

s22
A0000000041010
B705A0D6632013F5
0000008000-E800
A09F64415951163A

APPROVED
AUTH# 133742 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

[illegible] ST
[illegible]ATION
[illegible]st.ca
R [illegible]

THANK YOU

REG 11-14-2013 10:30
000007
CT 1

2 P. Photo	T12	$25.98
TA1		$25.98
TX1		$1.30
TA2		$25.98
TX2		$1.82
TL		$29.10
CHARGE		$29.10

THANK YOU
HST 128398260

$27.80 CA S

RESP. 51998	SERVICE LINE 22441
STOB 5735	PROJECT # 5144000
COMMITMENT/CONTRACT #	
FINAL PAYMENT YES NO	
DATE INVOICE RECEIVED	
DATE GOODS/SERVICES RECEIVED	
QUALITY GOODS/SERVICES RECEIVED	

Henry Hau

CERTIFIED THAT THE AMOUNT TO BE PAID:
- is in accordance with appropriate statute or other authority and/or contract
- where applicable, that the work has been performed, the goods supplied, the services rendered or other conditions met

Expense Authority Signature

Klaus Buttner

FedEx Office.

Express GST: 121832950
Ground GST: 124588211

900 CANADA PLACE
VANCOUVER, BC V6C3L5

Location: YDTKK
Device ID: YDTKK-POS1
Employee: 2264398
Transaction: 820101392640

INTL PRIORITY 3.90 lb (S) 125.32
802492204340

Shipment subtotal: 125.32

Total Due: 125.32

FedEx Account: s17 125.32

M = Weight entered manually
S = Weight read from scale
T = Taxable item

Subject to additional charges. See FedEx Service Guide at fedex.ca for details.

Visit us at: fedex.ca
Or call 1.800.GoFedEx
1.800.463.3339

November 25, 2013 2:45:31 PM

FedEx Express

International Air Waybill / Lettre de transport aérien internationale

For FedEx services worldwide. / Pour les services internationaux de FedEx.

Sender's Copy / Copie expéditeur

Please print and press firmly. / **Expéditeur** Écrivez en caractères d'imprimerie. Appuyez fermement SVP.

Date: 11/25/13 — Sender's FedEx Account Number / N° de compte FedEx de l'expéditeur: s17

Name / Nom de l'expéditeur: Ken Ewan — Phone / Téléphone: +1 (604) 889-8660

Company / Nom de la société: Ministry of International Trade

Address: Suite 730 - 999 Canada Pl. — Dept/Floor/Suite/Room / Dépt/Étage

City: Vancouver — Province: BC — CANADA — Postal Code / Code postal: V6C 3E1

Internal Reference / Référence interne: OPTIONAL/FACULTATIF
First 24 characters will appear on invoice. / Les 24 premiers caractères apparaîtront sur la facture.

Destinataire ☐ Residential Delivery / Livraison résidentielle

Recipient's Name / Nom du destinataire: Avi Salsberg — Phone / Téléphone: + s17

Company / Nom de la société: BC Trade & Investment Representative Office in Tokyo

Address: 15/F Tokyo Ginko Kyokai Bldg. (Banker's Club) — Dept/Floor/Service/Étage

Address: 1-3-1 Marunouchi, Chiyoda-Ku

City: Tokyo — State / Province/État

Country: Japan — ZIP/Postal Code / Code postal: 100-0005

Recipient's Tax ID Number Required for Customs Purposes / N° d'identification fiscal du destinataire aux fins de la douane
RFC/VAT/IN/EIN/ABN, or as locally required /ex., TPS/CEF/TVA/NI/EIN/ABN, ou selon la loi du pays.

Shipment Information / Informations sur l'envoi

Total Packages / Total de colis: 1 — Total Weight / Poids total: 3.9 ☑ lbs. ☐ kg — DIM / Poids VOL: 11 / 9 / 7 (Lng / Lrg / Haut) ☑ in. / po ☐ cm

Commodity Description / Description de la marchandise	Harmonized Code / Code harmonisé	Country of Manufacture / Pays de fabrication	Value for Customs / Valeur déclarée à la douane
DETAIL REQUIRED. PRINT IN ENGLISH ...ted name badges with ...rds (with BC logo) for ...-Clark's visit to Asia			10.00

Declaration/B13A / Exportation/B13A: ☑ No B13A required. / B13A non exigée. ☐ B13A filed electronically. / B13A enregistrée électroniquement. ☐ B13A Summary Reporting. / B13A Rapport sommaire. — B13A attached. / B13A rempli manuellement et jointe.

Total Declared Value for Carriage / Valeur totale déclarée pour le transport

Total Declared Value for Customs / Valeur totale déclarée à la douane (Specify Currency) (Préciser la monnaie): CAD $10

Auth. ID/Form ID# / N° ID form/ID. aut.

5 Express Package Service / Service colis express — Packages up to 150 lbs. (68 kg) / Colis de 68 kg (150 lb) ou moins

☑ FedEx International Priority
☐ FedEx International First — Available to select locations. / Disponible à certains endroits.
☐ FedEx International Economy — FedEx Envelope and FedEx Pak rate not available. / Les tarifs Enveloppe FedEx et Pak FedEx ne sont pas disponibles.

For packages over 150 lbs. (68 kg), dangerous goods, or Broker Select, please use the FedEx Expanded Service International Air Waybill. Not all services and options are available to all destinations. Veuillez utiliser la lettre de transport aérien internationale détaillée pour les envois de marchandises dangereuses ou de colis de plus de 68 kg (150 lb), ou encore si vous utilisez l'option Broker Select. Certains services et options ne sont pas disponibles pour toutes les destinations.

6 Packaging / Emballage — *These unique brown boxes with special pricing are provided by FedEx for FedEx Intl. Priority only. / Ces boîtes brunes spéciales sont fournies par FedEx pour les envois FedEx Intl. Priority seulement.

☐ FedEx Envelope / Enveloppe FedEx ☐ FedEx Pak / Pak FedEx ☐ FedEx Box / Boîte FedEx ☐ FedEx Tube / Tube FedEx
☑ Other / Autre ☐ FedEx 10kg Box* / Boîte 10kg FedEx* ☐ FedEx 25kg Box* / Boîte 25kg FedEx*

7 Special Handling / Manutention spéciale

☐ HOLD at FedEx Location / RETENIR à la succursale FedEx — May not be in the same city. / Peut être située dans une autre ville.
☐ SATURDAY Delivery / Livrer le SAMEDI — Available to select locations for FedEx Intl. Priority only. / Disponible à certains endroits, pour FedEx Intl. Priority seulement.

8 Payment / Paiement — Complete payment options for both transportation charges and duties and taxes. / Inscrire les options de paiement pour les frais de transport et les droits et taxes.

Bill transportation charges to: / Facturer le transport à : — Enter FedEx Acct. No. or Credit Card No. below. / Indiquer ci-dessous le n° de compte FedEx ou de la carte de crédit.

☐ Sender / Expéditeur (Acct. No. in Section 1 will be billed. / Les frais seront imputés au numéro de compte figurant à la rubrique 1.) ☐ Recipient / Destinataire ☐ Third Party / Tierce partie ☐ Credit Card / Carte de crédit ☐ Cash/Cheque / Argent/Équivalent Chèque

FedEx Acct. No. / N° de compte FedEx
Credit Card No. / N° de carte de crédit
Credit Card Exp. Date / Date d'expiration de la carte de crédit — Credit Card Auth. / Autorisation de carte de crédit

Bill Customs charges to: / Facturer les droits de douane à : — All shipments may be subject to Customs charges, which FedEx does not estimate prior to clearance. / Tous les envois peuvent être assujettis à des frais de douane, dont FedEx ne peut fournir l'estimation avant le dédouanement.

☑ Sender / Expéditeur (Acct. No. in Section 1 will be billed. / Les frais seront imputés au numéro de compte figurant à la rubrique 1.) ☐ Recipient / Destinataire ☐ Third Party / Tierce partie — Enter FedEx Acct. No. below. / Indiquer le n° de compte FedEx

FedEx Acct. No. / N° de compte FedEx

9 Required Signature / Signature requise

Use of this Air Waybill constitutes your agreement to the Conditions of Contract on the back of this Air Waybill, and you represent that this shipment does not contain dangerous goods. Certain international treaties, including the Warsaw Convention, may apply to this shipment and limit our liability for damage, loss, or delay, as described in the Conditions of Contract. / En utilisant la présente lettre de transport aérien, vous acceptez les conditions du contrat indiquées au verso et vous garantissez que cet envoi ne contient pas de marchandises dangereuses. Certains traités internationaux, y compris la Convention de Varsovie, peuvent s'appliquer à cet envoi et limiter notre responsabilité pour tout dommage, perte ou retard, tel que précisé dans les Conditions du contrat.

Sender's Signature / Signature de l'expéditeur

This is not authorization to deliver this shipment without a recipient signature.
Ceci ne constitue pas une autorisation de livraison de cet envoi sans la signature du destinataire.

For Completion Instructions, see back of fourth page. / Pour des instructions, voir le verso de la cinquième page. Questions? Visit fedex.ca or call 1.800.GoFedEx 1.800.463.3339. / Des questions? Visitez fedex.ca ou composez le 1.800.GoFedEx 1.800.463.3339.

630

PART 157821 • Rev. Date 12/10 PRINTED IN U.S.A. RRDA

FedEx Tracking Number / Numéro de suivi de FedEx: 8024 9220 4340

Form ID No. / N° du formulaire: 0412

Ship and track packages at fedex.ca / Faites vos envois et leur suivi à fedex.ca

The terms and conditions of service may vary from country to country. Consult our local office for specific information. / Nos modalités de service peuvent varier d'un pays à un autre. Pour des informations plus spécifiques, consultez notre bureau local.

Freight / Fret ______ Other / Autre ______ Total ______

FedEx®

Activity Number	Date	Account Number
A7-239-50498	Dec 03, 2013	s17

Billing Address
MINISTRY OF INTERNATIONAL TRAD
STE 730
999 CANADA PL SUITE 730
VANCOUVER BC V6C 3E1

Shipping Address
MINISTRY OF INTERNATIONAL TRAD
EWAN, KEN
STE 730
999 CANADA PL SUITE 730
VANCOUVER BC V6C 3E1

Express GST/HST: 121832950RT0001
Express QST: 1003874920TQ0002

Ground GST/HST: 140728460RT0001
Ground QST: 1018940643TQ0001

Questions or Address Changes
Phone: 1.800.GoFedEx 1.800.463.3339
Web site: fedex.ca

Activity Summary

FedEx Express Services

Transportation Charges		157.05
Earned Discount		-47.12
Net Transportation Charges		**109.93**
Fuel Surcharge		15.39
TOTAL	**CAD**	**$125.32**

You saved $47.12 in this billing period!

The payment transaction for this invoice has been successful.

RECEIVED
DEC 10 2013
Ministry of International Trade

THIS IS NOT AN INVOICE, DO NOT PAY. Per your instructions these charges have been submitted to your credit card company for settlement.

*0002073
MINISTRY OF INTERNATIONAL TRAD
STE 730
999 CANADA PL SUITE 730
VANCOUVER BC V6C 3E1

FEDERAL EXPRESS CANADA LTD.
PO BOX 4626 TORONTO STN A
TORONTO ON M5W 5B4

FedEx®

Activity Number	Date	Account Number
A7-239-50498	Dec 03, 2013	s17

FedEx Express Shipper Detail

Ship Date: Nov 25, 2013 **Cust. Ref.:** **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Temporary local disruption.
- FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 5.0 lb using a dim divisor of 139

Tracking ID	802492204340	**Sender**	**Recipient**
Service Type	FedEx Intl Priority	KEN EWAN	AVI SALSBERG
Package Type	Customer Packaging	MINISTRY OF INTERNATIONAL TRAD	BC TRADE & INVESTMENT REPRESANTATI
Orig/Dest	YDT/TYO	STE 730	15/F TOKYO GINKO KYOKAI BLDG (BAN
Zone	I	999 CANADA PL SUITE 730	1-3-1 MARUNOUCHI, CHIYODA-KU
Packages	1	VANCOUVER BC V6C 3E1 CA	TOKYO 100 000 JP
Actual Weight	3.9 lb, 1.8 kg		
Rated Weight	5.0 lb, 2.3 kg		
Delivered	Nov 28, 2013 at 12:54		
Signed by	.LYON		

Transportation Charge		157.05
Grace Discount		-47.12
Net Transportation Charges		**109.93**
Fuel Surcharge		15.39
Total	**CAD**	**$125.32**

Shipper Subtotal	**CAD**	**$125.32**
Total FedEx Express	**CAD**	**$125.32**

OfficeMax
GRAND&TOY

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT	SOLD TO PURCHASE ORDER NO / N° DE BON DE COMMANDE DE L'ACHETEUR	TERMS / CONDITIONS
G73462	73462	NET 30 DAYS
ATTENTION / À L'ATTENTION DE	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX GST ORD NO./N° DE COMM.
Danny Loubert		786824-00
INVOICE DATE / DATE DE LA FACTURE MM DD YY	DUE DATE / DATE D'ÉCHÉANCE MM DD YY	INVOICE NO./N° DE LA FACTURE
10/22/2013	11/21/2013	F353789

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR s17

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION s17

5183-A01 001728

MIN OF BRITISH COLUMBIA
TRAINING
730-999 CANADA PLACE
VANCOUVER BC V6C 3E1

MIN OF BRITISH COLUMBIA
INVESTMENT
999 CANADA PLACE
SUITE 730
VANCOUVER BC V6C 3E1

G.S.T.-H.S.T./T.P.S.-T.V.H. 894032192RT Q.S.T./T.V.Q. 1001640701TQ0009 1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		BX	3202105					
				LUGGAGE TAG LAMINATING POUCH	47.52	NET	47.52	47.52	GS
				SUB TOTAL				47.52	
				TOTAL GST				2.38	
				TOTAL PST / TVP				3.33	

RECEIVED
NOV 12 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

RECEIVED
OCT 30 '13
PROVINCE OF B.C.

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 877-595-2670 X1857

PLEASE PAY S.V.P. VERSEZ $53.23

* TAXES APPLIED / TAXES APPLIQUÉES P PST TVP G GST TPS H HST TVH

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.

OfficeMax
GRAND&TOY

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR s17
MIN OF BRITISH COLUMBIA
TRAINING
730-999 CANADA PLACE
VANCOUVER BC V6C 3E1

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

RESP. 51998 SERVICE LINE 22441
STOB 6508 PROJECT # 5744000
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 statue or other authority and/or contract
- where applicable, that the work has been performed, the goods supplied, the services rendered or other conditions met
Spending Authority Signature

Premiers Motions

INVOICE NUMBER: N° DE LA FACTURE: F353789
INVOICE DATE: DATE DE LA FACTURE: 10/22/2013
DUE DATE: DATE D'ÉCHÉANCE: 11/21/2013
PLEASE PAY S.V.P. VERSEZ $53.23
AMOUNT PAID / MONTANT PAYÉ $

OfficeMax
GRAND&TOY

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT	SOLD TO PURCHASE ORDER NO./ N° DE BON DE COMMANDE DE L'ACHETEUR	TERMS / CONDITIONS
G73401	ME101713	NET 30 DAYS
ATTENTION / À L'ATTENTION DE	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX GST ORD NO./N° DE COMM.
Danny Loubert		775406-00
INVOICE DATE / DATE DE LA FACTURE MM DD YY	DUE DATE / DATE D'ÉCHÉANCE MM DD YY	INVOICE NO./N° DE LA FACTURE
10/21/2013	11/20/2013	F347731

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR s17

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION s17

5182-A01 001535

MIN OF BRITISH COLUMBIA
TRAINING
730-999 CANADA PLACE
VANCOUVER BC V6C 3E1

MIN OF BRITISH COLUMBIA
INVESTMENT
999 CANADA PLACE
SUITE 730
VANCOUVER BC V6C 3E1

G.S.T.-H.S.T./T.P.S.-T.V.H. 894032192RT Q.S.T./T.V.Q. 1001640701TQ0009 1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2	2		PK	630-0248 48MMX100M,1.8MIL,INDUST TAPE	12.30	NET	12.30	24.60	PG
2	2		EA	DD40101 BROWN KRAFT ROLL 30INX144IN	1.89	NET	1.89	3.78	PG
2	2		CT	99497 BUBBLE CUSHIONING 12" X 175'	24.95	CONTRACT	24.95	49.90	PG
1	1		PK	RSC14X14X10 KRAFT RSC 32ECT- 14 X 14 X 10"	65.55	NET	65.55	65.55	PG
				SUB TOTAL				143.83	
				TOTAL GST				7.19	
				TOTAL PST / TVP				10.07	

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NOV 12 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

RECEIVED
OCT 30 '13
PROVINCE OF B.C.

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 877-595-2670 X1857

PLEASE PAY S.V.P. VERSEZ $161.09

* TAXES APPLIED / TAXES APPLIQUÉES P-PST T.V.P. G-GST T.P.S. H-HST T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.

OfficeMax
GRAND&TOY

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR s17
MIN OF BRITISH COLUMBIA
TRAINING
730-999 CANADA PLACE
VANCOUVER BC V6C 3E1

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

RESP. 5998	SERVICE LINE 22441
STOB 6508	PROJECT # 5144000

Premiers Mission

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 statue or other authority and/or contract
- where applicable, that the work has been performed, the goods supplied, the services rendered or other conditions met.

Glenna D'Attilio
Spending Authority Signature

INVOICE NUMBER:
N° DE LA FACTURE: F347731

INVOICE DATE:
DATE DE LA FACTURE: 10/21/2013

DUE DATE:
DATE D'ÉCHÉANCE: 11/20/2013

PLEASE PAY S.V.P. VERSEZ $161.09

AMOUNT PAID / MONTANT PAYÉ $

TNT

RECEIVED
OCT 30 '13
PROVINCE OF B.C.

Invoice / Facture

Amount Due Montant exigible	Account number No. de comte	Invoice Date Date de la facture	Invoice Number No. de la facture
23.50	s17	26 OCT 13	00539233

Due Date Date d'echeance	Page number No. de page	For Inquiries Pour de plus ample information
25 NOV 13	1 OF 1	TEL: 866-321-8871 FAX: 631-420-3981 CA.COLLECTIONS@TNT.COM

MINISTRY OF JOBS, TOURISM AND
ATTN: ACCOUNTS PAYABLE
INNOVATION
SUITE 730 - 999 CANADA PLACE
ATT DANNY LOUBERT *EI10/4/11*
VANCOUVER, BRITISH COLUMBIA V6C 3E1

YVR

Please remit to / Faire remise a :

TNT EXPRESS (CANADA) LTD T46259
P.O. Box 46259
Postal Station A
Toronto, Ontario M5W 4K9

Date	Sender Detail Details de L'expediteur	Receiver Detail Details du Destinataire	Pieces Unités	Kilos	Div	Service	Amount Montant
25OCT13	903975892 MINISTRY OF INTERNATIONAL TRAD ASIA PACIFIC BUSINESS CENTRE SUITE 288-800 HORNBY STREET VANCOUVER BRITISH COLUMBIA V6Z 2C5	KEEMAX ASIA LTD. SUITE 2082, LEVEL 20, THE CENTER 989 CHANGLE ROAD SHANGHAI-XUHUI 200031 CHINA	1	0.080 A	G	15D ESS FSI NET CHARGE	19.49 0.70 3.31 23.50

RESP. 5168	SERVICE LINE 22441
STOB 6506	PROJECT # 5143802
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 statue or other authority and/or contract
- where applicable, that the work has been performed, the goods supplied, the services rendered or other conditions met

Gemma D'Attilio
Spending Authority Signature

RECEIVED
[illegible] 12 2013
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

Account Number No. de compte	Invoice Number No. de la facture	Invoice Date Date de la facture	Due Date Date d'echeance	Page Number No. de page	Amount Due Montant exigible	For Inquiries Pour de plus ample information
s17	00539233	26 OCT 13	25 NOV 13	1 OF 1	23.50	TEL: 866-321-8871 FAX: 631-420-3981

15D=EXPRESS (DOCS) A=ACTUAL WEIGHT ESS= ENHANCED SECURITY SURCHARGE
FSI=FUEL SURCHARGE INDEX

TNT EXPRESS (CANADA) LTD
BN: 861173714 RC 0002

GST #/TPS # 861173714 RT 0001
QST #/TVQ # 1200955991 TQ 0001

Pages 128 through 129 redacted for the following reasons:
- -
NOT RESPONSIVE