

Premiere Christina S22 Clark  
Unknown

Arrival 09/09/12  
Departure 09/10/12  
Room No. S22  
Folio No.  
Confirmation No. S22  
Cashier 440  
Page No. 1 / 1

INFORMATION INVOICE

Group Code 090812MIN

Date	Description	Debit	Credit
09/09/12	Room Charges	3,800.00	
09/09/12	10% Service Charge	380.00	
09/10/12	S22		

Balance Not Responsive

Guest Signature

5706 min  
MA- VISA

GUEST/COMPANY  
 客人/公司  
 Christy Clark  
 S22  
 Canadian Delegation

TRAVEL AGENT/CHARGE TO  
 旅行社/挂账  
 Canadian Delegation-BC

ROOM|房号 S22  
 RATE|房价 3043.48  
 PAYMENT|结账方式 09/22/12  
 CASHIER|收银员 FDJESSICA  
 CONF. NO.|预订号 S22

ARRIVAL|入住日期 09/10/12  
 DEPARTURE|离店日期 09/12/12  
 SPG#|SPG俱乐部号码 42919496325 A  
 E-MAIL|邮件地址 S22  
 PAGE|账单页数 1 of 1

09/10/12	Accommodation		3,043.48
09/10/12	Room Surcharge PKG adju:		456.52
09/11/12		S22	
09/11/12	Accommodation		3,043.48
09/11/12	Room Surcharge PKG adju:		456.52
09/12/12		S22	
09/12/12	FO - Manual Visa Card		

Not Responsive

Total

Balance

0.00 RMB

5706 min  
 M-LA VISA

, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed here in and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged on any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

本人，下文署名者，兹确认接受本账单所列的全部产品和服务，并同意账单所列的金额。本人同意，当任何有支付本账单义务的第三方未能或者延迟支付本账单的全部或部分应付款项时，本人并未被免除本账单的付款义务，因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的，本人以下签章即视同本人在相关信用卡凭证上的签章。

Signature/签名

# INVOICE

Legislative Assembly of British Columbia  
 614 Government Street  
 Victoria, BC V8V 1X4  
 Phone: 250 356 7515 Fax: 250 356 7517

FS

Date:	10/1/2012
Account:	CV099442-121001
Page:	1

Amount Paid:	
--------------	--

02

2011337-001

HON. CHRISTY CLARK  
  
 PREMIER  
 ATTN: MAY LEE  
 VANCOUVER BC V6C 3E1

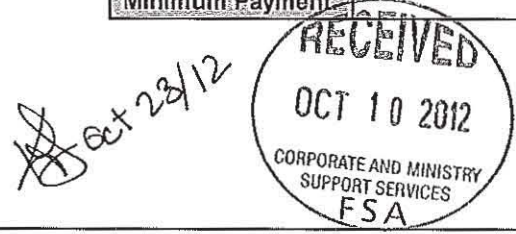
Credit Limit: Unlimited  
 Payment Terms:  
 Finance Charge Currency Amount \$0.00

*\*Please return this portion with your payment\**

Document No.	Date	Code	Description	Invoice	Payment	Balance
Not Responsive						
SALES000227020000006	9/27/2012	SLS	Clark - September 2012 VISA			Not Responsive

<b>Amount Due:</b>	Not Responsive
<b>Minimum Payment:</b>	<b>\$0.00</b>

Once reconciled forward to Ministry of Finance,  
 617 Government Street, Victoria, BC  
 Thank you, Kathryn Reine 250-356-7515



<u>Current</u>	<u>0-30 Days</u>	<u>31 - 60 Days</u>	<u>61 and Over</u>			
Not Responsive	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Codes: SLS = Sales / Invoices      FIN = Finance Charges      CR = Credit Notes  
 SCP = Scheduled Payments      SVC = Service / Repairs      RTN = Returns  
 DR = Debit Notes                  WRN = Warranties              PMT = Finance Charges

FIN 2012-00317  
Page 3

Transaction Detail - Summary

Trans Date	Posting Date	MCCG Code	MCC	Merchant Category Code Description	Merchant Name	Merchant State/Province	Taxpayer ID Number (TIN)	Trans Amount	Posting Type	Purchase ID	Trans Status	Disputed Status
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Name: CHRISTY CLARK MLA Account Number: \*\*S17 Optional I: Password: Lost/Stolen Account: Replacement Account:

Not Responsive

09/10/2012	09/12/2012	112966	3543	S15								
09/12/2012	09/13/2012	112966	7011	OTHER HOTELS	S15							

E113460  
E113460

577.88 Memo  
1,182.79 Memo

KATHAL  
CLEAR  
REIMBURSEMENT

Not Reviewed No 5706 min  
Not Reviewed No 5706 min

Number of Records: 6

Total for Account: CLARK MLA CHRIS

Not Responsive

DATE INVOICE RECEIVED		Y M D		INVOICE # (if not pre-printed):	
by Finance & Corporate Relations		12/10/103			
DATE GOODS/SVS REC'D				COMMIT OR EMPLOYEE#:	
by Finance & Corporate Relations		1/1			
GOODS/SERVICES RECEIVED		SIGNATURE: <i>[Signature]</i>			
MIN	RESP	ACCOUNT	STOB	PROJECT	AMOUNT
					Not Responsive
1004	36A1D	36200	15706	3600000	\$ 1760.67 ✓
Certified correct pursuant to sections 31 & 32 of the Financial Administration Act and related policies.				TOTAL: \$ Not Responsive ✓	
SPENDING AUTHORITY SIGNATURE:		<i>Melanie Adams</i>			





Hume Travel Corporation

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

AGENT NR/NR BOOKING REF S22  
270451  
BOESSENKOOL/KENNETH S22 MR

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

DATE: AUG 30 2012 20490

AIR CHINA 10SEP SHENZHEN TIANJIN 1855 2205  
CA 1320 MONDAY BAO AN INTL BINHAI INTL  
F FIRST TERMINAL B TERMINAL 2  
NON SMOKING DINNER NON STOP  
RESERVATION CONFIRMED 3:10 DURATION  
AIRCRAFT: BOEING 737-800  
SEAT 02J NO SMOKING CONFIRMED

-----  
AIR FARE:CAD 529.00  
OTHER TAXES: 23.84  
TOTAL CAD 64.96  
SERVICE FEE: 58.00  
TAX DETAILS: GST/HST: 6.96  
SERVICE FEE DETAILS:  
SERVICE FEE / PAID BY MASTER CARD/THANKS CAD -64.96  
PAID BY MASTER CARD/THANKS CAD -552.84  
INVOICE TOTAL CAD 0.00

TICKET PAYMENT: CA XXXXXXXXXXXXX  
SVC FEE PAYMENT: CA XXXXXXXXXXXXX S17

-----  
RESERVATION NUMBER(S) AC/NS6G5E CA/NKSW1Z

TKT: CA 999 2244418207  
SVC: 954 0043321071

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO  
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST  
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.  
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT

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

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:  
[HTTPS://BAGS.AMADEUS.COM?R=56WWEN&N=BOESSENKOOL](https://bags.amadeus.com?R=56WWEN&N=BOESSENKOOL)

INVOICE NUMBER 0000270451 1/ 1



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Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

3

AGENT NR/NR BOOKING REF S22  
270450  
BOESSENKOOL/KENNETH S22 MR

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

DATE: AUG 30 2012 20490

AIR CANADA 08SEP VANCOUVER BC HONG KONG 1350 1755  
AC 7 SATURDAY VANCOUVER INTL INTERNATIONAL 09SEP  
C BUSINESS TERMINAL M TERMINAL 1  
LUNCH/MEAL NON STOP  
RESERVATION CONFIRMED 13:05 DURATION  
AIRCRAFT: BOEING 777-300ER  
SEAT 10A NO SMOKING CONFIRMED

AIR CANADA 12SEP BEIJING VANCOUVER BC 1605 1205  
AC 30 WEDNESDAY CAPITAL INTL VANCOUVER INTL  
C BUSINESS TERMINAL 3 TERMINAL M  
BREAKFAST/MEAL NON STOP  
RESERVATION CONFIRMED 11:00 DURATION  
AIRCRAFT: BOEING 767-300/300ER  
SEAT 05A NO SMOKING CONFIRMED

AIR FARE:CAD 7833.00  
OTHER TAXES: 318.41  
GST/HST: 2.40  
PAID BY MASTER CARD/THANKS CAD -8153.81  
INVOICE TOTAL CAD 0.00

3

PAYMENT: CA XXXXXXXXXXXX S17

RESERVATION NUMBER(S) AC/NS6G5E CA/NKSW1Z

TKT: AC 014 2244418206

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  
PLEASE QUOTE MEMBERSHIP CODE YVRC42121  
\*\*\*PLEASE NOTE\*\*\* ADDITIONAL CHARGES MAY APPLY

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:  
INVOICE NUMBER 0000270450

1/ 2



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AGENT NR/NR BOOKING REF S22  
270450  
BOESSENKOOL/KENNETH S22 MR

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

DATE: AUG 30 2012 20490

[HTTPS://BAGS.AMADEUS.COM?R=56WWEN&N=BOESSENKOOL](https://bags.amadeus.com?R=56WWEN&N=BOESSENKOOL)

INVOICE NUMBER 0000270450

2/ 2



Hume Travel Corporation

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Tel: 604.682.7581 Fax: 604.488.1138 Toll-free: 1.800.663.9787

AGENT NR/NR BOOKING REF S22  
270445  
CLARK/CHRISTINA S22 MS

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

DATE: AUG 30 2012 20490

AIR CANADA 08SEP VANCOUVER BC HONG KONG 1350 1755  
AC 7 SATURDAY VANCOUVER INTL INTERNATIONAL 09SEP  
C BUSINESS TERMINAL M TERMINAL 1  
LUNCH/MEAL NON STOP  
RESERVATION CONFIRMED 13:05 DURATION  
AIRCRAFT: BOEING 777-300ER  
SEAT 08A NO SMOKING CONFIRMED

AIR CANADA 12SEP BEIJING VANCOUVER BC 1605 1205  
AC 30 WEDNESDAY CAPITAL INTL VANCOUVER INTL  
C BUSINESS TERMINAL 3 TERMINAL M  
BREAKFAST/MEAL NON STOP  
RESERVATION CONFIRMED 11:00 DURATION  
AIRCRAFT: BOEING 767-300/300ER  
SEAT 01K NO SMOKING CONFIRMED

AIR FARE:CAD 7833.00  
OTHER TAXES: 318.41  
GST/HST: 2.40  
PAID BY MASTER CARD/THANKS CAD -8153.81  
INVOICE TOTAL CAD 0.00

PAYMENT: CA XXXXXXXXXXXX S17

RESERVATION NUMBER(S) AC/NSTJZE CA/NHSDS4

TKT: AC 014 2244418201

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  
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INVOICE NUMBER 0000270445

1/ 2





**Hume Travel Corporation**

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AGENT NR/NR BOOKING REF S22  
270445  
CLARK/CHRISTINA S22 MS

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

DATE: AUG 30 2012 20490

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:  
[HTTPS://BAGS.AMADEUS.COM?R=2DZDVX&N=CLARK](https://bags.amadeus.com?R=2DZDVX&N=CLARK)

INVOICE NUMBER 0000270445

2/ 2



AGENT NR/NR BOOKING REF S22  
270446  
CLARK/CHRISTINA S22 MS

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

DATE: AUG 30 2012 20490

AIR CHINA 10SEP SHENZHEN TIANJIN 1855 2205  
CA 1320 MONDAY BAO AN INTL BINHAI INTL  
F FIRST TERMINAL B TERMINAL 2  
NON SMOKING DINNER NON STOP  
RESERVATION CONFIRMED 3:10 DURATION  
AIRCRAFT: BOEING 737-800  
SEAT 02A NO SMOKING CONFIRMED

AIR FARE:CAD 529.00  
OTHER TAXES: 23.84  
TOTAL CAD 64.96  
SERVICE FEE: 58.00  
TAX DETAILS: GST/HST: 6.96  
SERVICE FEE DETAILS:  
SERVICE FEE / PAID BY MASTER CARD/THANKS CAD -64.96  
PAID BY MASTER CARD/THANKS CAD -552.84  
INVOICE TOTAL CAD 0.00

#365

TICKET PAYMENT: CA XXXXXXXXXXXX  
SVC FEE PAYMENT: CA XXXXXXXXXXXX S17

RESERVATION NUMBER(S) AC/NSTJZE CA/NHSDS4

TKT: CA 999 2244418202  
SVC: 954 0043321068

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST 6 MONTHS AFTER YOUR SCHEDULED RETURN DATE. ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT

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

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:  
HTTPS://BAGS.AMADEUS.COM?R=2DZDVX&N=CLARK

INVOICE NUMBER 0000270446 1/ 1

**Davidson, Tamara PREM:EX**

From: Noel Ramirez [noel@hume-travel.com]  
 Sent: Thursday, August 30, 2012 9:24 AM  
 To: Jordan, Annette JTI:EX  
 Cc: Davidson, Tamara PREM:EX  
 Subject: E-TICKETS/INVOICES: CLARK/CHRISTINA S22 MS 08SEP YVR  
 Attachments: 270445.pdf; 270446.pdf



500-1525 Robson Street, Vancouver, BC V6G 1C3  
 Tel: 604.682.7581/1.800.663.9787 Fax: 604.488.1138  
 WWW.VANCOUVERTRAVEL.COM

**CLARK/CHRISTINA S22 MS 08SEP YVR**

DATE 30AUGUST12  
 AGENT NR/NR BOOKING REF S22  
 CLARK/CHRISTINA S22 MS

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

AIRLINE/FLT NO.	DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA AC 7 C BUSINESS	08SEP SATURDAY	VANCOUVER BC VANCOUVER INTL TERMINAL M	HONG KONG INTERNATIONAL TERMINAL 1	1350	1755 09SEP
LUNCH/MEAL NON STOP RESERVATION CONFIRMED 13:05 DURATION AIRCRAFT: BOEING 777-300ER SEAT 08A NO SMOKING CONFIRMED					
AIR CHINA CA 1320 F FIRST	10SEP MONDAY	SHENZHEN BAO AN INTL TERMINAL B	TIANJIN BINHAI INTL TERMINAL 2	1855	2205
NON SMOKING DINNER NON STOP RESERVATION CONFIRMED 3:10 DURATION AIRCRAFT: BOEING 737-800 SEAT 02A NO SMOKING CONFIRMED					
AIR CANADA AC 30 C BUSINESS	12SEP WEDNESDAY	BEIJING CAPITAL INTL TERMINAL 3	VANCOUVER BC VANCOUVER INTL TERMINAL M	1605	1205
BREAKFAST/MEAL NON STOP RESERVATION CONFIRMED 11:00 DURATION AIRCRAFT: BOEING 767-300/300ER SEAT 01K NO SMOKING CONFIRMED					

**RESERVATION NUMBER(S) AC/NSTJZE CA/NHS4**

**ETKT:AC 014 2244418201**  
**ETKT:CA 999 2244418202**

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO  
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST  
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.  
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT

..

\*\*\*\*\*

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

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:  
[WWW.CHECKMYTRIP.COM/CMTSERVLET?R=2DZDVX&L=GB&N=CLARK](http://WWW.CHECKMYTRIP.COM/CMTSERVLET?R=2DZDVX&L=GB&N=CLARK)

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:  
[HTTPS://BAGS.AMADEUS.COM?R=2DZDVX&N=CLARK](https://BAGS.AMADEUS.COM?R=2DZDVX&N=CLARK)

***"Enjoy our service? Spread the word! There is no better compliment than a referral."***

**NOEL RIVERA RAMIREZ**

Senior Corporate Consultant

***In the office Monday to Friday  
from 8:00AM to 4:30PM***

Hume Travel Corporation  
Suite 500 - 1525 Robson Street,  
Vancouver BC V6G 1C3  
Tel:604.682.7581 Fax:604.488-1138  
<http://www.hume-travel.com>

Consider the environment.

Please don't print this e-mail unless you really need to



Hume Travel Corporation

#500-1525 Robson Street, Vancouver, BC V6G 1C3
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AGENT NR/NR BOOKING REF S22 270448
GARFINKEL/GABRIEL S22 MR

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

DATE: AUG 30 2012 20490

AIR CANADA 08SEP VANCOUVER BC HONG KONG 1350 1755
AC 7 SATURDAY VANCOUVER INTL INTERNATIONAL 09SEP
C BUSINESS TERMINAL M TERMINAL 1
LUNCH/MEAL NON STOP
RESERVATION CONFIRMED 13:05 DURATION
AIRCRAFT: BOEING 777-300ER
SEAT 09D NO SMOKING CONFIRMED

AIR CANADA 12SEP BEIJING VANCOUVER BC 1605 1205
AC 30 WEDNESDAY CAPITAL INTL VANCOUVER INTL
C BUSINESS TERMINAL 3 TERMINAL M
BREAKFAST/MEAL NON STOP
RESERVATION CONFIRMED 11:00 DURATION
AIRCRAFT: BOEING 767-300/300ER
SEAT 01F NO SMOKING CONFIRMED

AIR FARE:CAD 7833.00
OTHER TAXES: 318.41
GST/HST: 2.40
PAID BY MASTER CARD/THANKS CAD -8153.81
INVOICE TOTAL CAD 0.00

#2

PAYMENT: CA XXXXXXXXXXXXX S17

RESERVATION NUMBER(S) AC/NSTJZE CA/NHSDS4

TKT: AC 014 2244418204

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST 6 MONTHS AFTER YOUR SCHEDULED RETURN DATE. ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT

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

INVOICE NUMBER 0000270448

1/ 2





**Hume Travel Corporation**

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

---

AGENT NR/NR	BOOKING REF	S22
		270448
GARFINKEL/GABRIEL	S22	MR

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

DATE: AUG 30 2012 20490

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:  
[HTTPS://BAGS.AMADEUS.COM?R=2DZDVX&N=GARFINKEL](https://bags.amadeus.com?R=2DZDVX&N=GARFINKEL)

INVOICE NUMBER 0000270448

2/ 2



AGENT NR/NR BOOKING REF S22  
270447  
GARFINKEL/GABRIEL S22 MR

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

DATE: AUG 30 2012 20490

AIR CHINA 10SEP SHENZHEN TIANJIN 1855 2205  
CA 1320 MONDAY BAO AN INTL BINHAI INTL  
F FIRST TERMINAL B TERMINAL 2  
NON SMOKING DINNER NON STOP  
RESERVATION CONFIRMED 3:10 DURATION  
AIRCRAFT: BOEING 737-800  
SEAT 02C NO SMOKING CONFIRMED

AIR FARE:CAD 529.00  
OTHER TAXES: 23.84  
TOTAL CAD 64.96  
SERVICE FEE: 58.00  
TAX DETAILS: GST/HST: 6.96  
SERVICE FEE DETAILS:  
SERVICE FEE / PAID BY MASTER CARD/THANKS CAD -64.96  
PAID BY MASTER CARD/THANKS CAD -552.84  
INVOICE TOTAL CAD 0.00

#416

TICKET PAYMENT: CA XXXXXXXXXXXX S17  
SVC FEE PAYMENT: CA XXXXXXXXXXXX

RESERVATION NUMBER(S) AC/NSTJZE CA/NHSDS4

TKT: CA 999 2244418203  
SVC: 954 0043321069

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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PLEASE QUOTE MEMBERSHIP CODE YVRC42121  
\*\*\*PLEASE NOTE\*\*\* ADDITIONAL CHARGES MAY APPLY

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:  
HTTPS://BAGS.AMADEUS.COM?R=2DZDVX&N=GARFINKEL

INVOICE NUMBER 0000270447 1/ 1

**Davidson, Tamara PREM:EX**

---

**From:** Jordan, Annette JTI:EX  
**Sent:** Thursday, August 30, 2012 9:39 AM  
**To:** Davidson, Tamara PREM:EX  
**Subject:** FW: E-TICKETS/INVOICES: GARFINKEL/GABRIEL S22 MR 08SEP YVR  
**Attachments:** 270447.pdf; 270448.pdf

FYI...this was charged to your purchasing card.

Sincerely,

Annette Jordan  
Events and Logistics Officer  
International Outreach, Missions & Events Branch  
International Trade & Investment Attraction Division  
Ministry of Jobs, Tourism & Innovation  
Suite 301- 865 Hornby Street  
Vancouver, British Columbia V6Z 3B7  
Canada  
Tel: +1.604.660.6816 Facsimile: +1.604.660.2520  
Mobile: +1.604.561.4431  
Website: [www.gov.bc.ca](http://www.gov.bc.ca)

**From:** Noel Ramirez [<mailto:noel@hume-travel.com>]  
**Sent:** Thursday, August 30, 2012 9:24 AM  
**To:** Jordan, Annette JTI:EX  
**Subject:** E-TICKETS/INVOICES: GARFINKEL/GABRIEL S22 MR 08SEP YVR



500-1525 Robson Street, Vancouver, BC V6G 1C3  
Tel: 604.682.7581/1.800.663.9787 Fax: 604.488.1138  
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**GARFINKEL/GABRIEL S22 MR 08SEP YVR**

DATE 30AUGUST12  
AGENT NR/NR BOOKING REF S22  
GARFINKEL/GABRIEL S22 MR

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

AIRLINE/FLT NO.	DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA	08SEP	VANCOUVER BC	HONG KONG	1350	1755
AC 7	SATURDAY	VANCOUVER INTL	INTERNATIONAL		09SEP
C BUSINESS		TERMINAL M	TERMINAL 1		
		LUNCH/MEAL		NON STOP	
		RESERVATION CONFIRMED		13:05 DURATION	
	AIRCRAFT:	BOEING 777-300ER			
		SEAT 09D NO SMOKING CONFIRMED			

CA 1320 MONDAY BAO AN INTL BINHAI INTL  
F FIRST TERMINAL B TERMINAL 2  
NON SMOKING DINNER NON STOP  
RESERVATION CONFIRMED 3:10 DURATION  
AIRCRAFT: BOEING 737-800  
SEAT 02C NO SMOKING CONFIRMED

AIR CANADA 12SEP BEIJING VANCOUVER BC 1605 1205  
AC 30 WEDNESDAY CAPITAL INTL VANCOUVER INTL  
C BUSINESS TERMINAL 3 TERMINAL M  
BREAKFAST/MEAL NON STOP  
RESERVATION CONFIRMED 11:00 DURATION  
AIRCRAFT: BOEING 767-300/300ER  
SEAT 01F NO SMOKING CONFIRMED

RESERVATION NUMBER(S) AC/NSTJZE CA/NHSDS4

ETKT:CA 999 2244418203

ETKT:AC 014 2244418204

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  
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\*\*\*PLEASE NOTE\*\*\* ADDITIONAL CHARGES MAY APPLY

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:  
[WWW.CHECKMYTRIP.COM/CMTSERVLET?R=2DZDVX&L=GB&N=GARFINKEL](http://WWW.CHECKMYTRIP.COM/CMTSERVLET?R=2DZDVX&L=GB&N=GARFINKEL)

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**NOEL RIVERA RAMIREZ**

Senior Corporate Consultant

***In the office Monday to Friday  
from 8:00AM to 4:30PM***

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Consider the environment.

Please don't print this e-mail unless you really need to



#7

**Davidson, Tamara PREM:EX**

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**From:** Jordan, Annette JTST:EX  
**Sent:** Monday, October 15, 2012 9:18 AM  
**To:** Davidson, Tamara PREM:EX  
**Subject:** RE: Purchasing Card Statements

Hi Tamara,

There should have been a credit for each flight. I will try to get a hold of someone at Air Canada that can check into this. Thanks for letting me know.

Sincerely,

Annette Jordan  
Events and Logistics Officer  
International Outreach, Missions & Events Branch  
International Trade & Investment Attraction Division  
Ministry of Jobs, Tourism & Skills Training  
Suite 301- 865 Hornby Street  
Vancouver, British Columbia V6Z 3B7  
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Tel: +1.604.660.6816 Facsimile: +1.604.660.2520  
Mobile: +1.604.561.4431  
Website: [www.gov.bc.ca](http://www.gov.bc.ca)

**From:** Davidson, Tamara PREM:EX  
**Sent:** Friday, October 12, 2012 10:03 AM  
**To:** Jordan, Annette JTST:EX  
**Subject:** RE: Purchasing Card Statements

*credit for PCC flight*

Hi Annette,

Just received my purchase card statement and there is a credit for \$1172 on there. Was there supposed to be a credit for each ticket or just one credit?

AC Airfare was \$7833 each (for Gabe and PCC), so I calculate 15% as 1174.95 each

Thanks,  
Tamara

**From:** Jordan, Annette JTST:EX  
**Sent:** Thursday, October 4, 2012 12:02 PM  
**To:** Bata, Alex I GCPE:EX; Tennant, Laura PREM:EX; Davidson, Tamara PREM:EX; Fekete, Renee JTST:EX  
**Subject:** Purchasing Card Statements

Hello,

Could each of you check your purchasing card statements to see if a 15% discount from Air Canada was applied to your cards? This is for the flights purchased for the most recent Premier's mission. It should be a separate transaction item. Thanks.

Sincerely,

Events and Logistics Officer  
International Outreach, Missions & Events Branch  
International Trade & Investment Attraction Division  
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