

FS14DEXE KIG17



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E115587

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

|  |   |                                   |                                       |                                |                               |
|--|---|-----------------------------------|---------------------------------------|--------------------------------|-------------------------------|
| Name<br>Clark, Christy   |   | Employee ID<br>s22                |                                       | Phone Number<br>(604) 775-1600 |                               |
| Client Organization<br>Office of the Premier   |   | Job Title<br>Premier              |                                       | Travel Group Code<br>4         |                               |
| 5. Date Completed<br>2013/07/11  |   | 6. Fiscal Year<br>2014            |                                       | 7. Special Cheque Issue        |                               |
| 8. Cheque Stub Information   |   |                                   |                                       |                                |                               |
| Type of Travel<br>In Province  |   | 14. Reason for Travel<br>Business |                                       | Headquarters<br>Vancouver      |                               |
| 12. Mailing Address for Cheque<br>740 - 999 Canada Place Vancouver, BC V6C 3E1   |   |                                   |                                       |                                |                               |
| 16. Travel Dates<br>2013   | 17. Places Travelled<br>Destination   Start   End |                                   | 18. Personal Vehicle Use<br>Km   Cost | 19. Other Transport Costs      | 20. & 21. Meals<br>Cost       |
|  | not responsive                                    |                                   |                                       |                                |                               |
| 06/13  | W5 Van - Kelowna                                  | STA 1045                          | 2359                                  | 0.00                           | 48.50                         |
| 06/14  | ad Kelowna - Van                                  | STA 0700                          | 2145                                  | 0.00                           | 61.00                         |
|  | not responsive                                    |                                   |                                       |                                |                               |
| TOTALS OF COLUMNS  |   |                                   | 36. \$ 0.00                           | 37. \$ 0.00                    | 38. not responsive            |
|  |   |                                   | 39. \$ 0.00                           | 40. \$ 0.00                    | Claim Total<br>not responsive |
| 48. Client Code  | 49. Resn. *                                       | 50. Service Line                  | 51. STOR                              | 52. Project                    | 45. Supplier Code             |
| 004  | 36A10   | 36200                             | 5702                                  | 3600000                        |                               |
| 004  |   |                                   |                                       |                                |                               |
| Less Travel Advance  |   |                                   |                                       |                                | s22                           |
| 004  |   |                                   |                                       |                                |                               |
| AMOUNT DUE TO EMPLOYEE   |   |                                   |                                       |                                | 54. not responsive            |
| 45. Employee Signature (See Audit Trail)<br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |   |                                   | Print Name<br><i>Christy Clark</i>    |                                | Date Signed<br>07/15/13       |
| 56. Spending Authority Signature (See Audit Trail)<br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |   |                                   | Print Name<br><i>Michael B. Leamy</i> |                                | Date Signed<br>July 22/13     |
| 57. Payment Authority Signature (See Audit Trail)<br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   |   |                                   | Print Name                            |                                | Date Signed                   |

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

  
 July 26/13

## Audit Trail for Travel Voucher (Restricted Use) E115587 for Clark, Christy

2 audit trail record(s) returned.

| Date/Time           | Who                                  | On Behalf Of                        | Action | Next To Act                         |
|---------------------|--------------------------------------|-------------------------------------|--------|-------------------------------------|
| 2013/07/11 11:10:22 | Lee, Mav<br>s15<br>May.Lee@gov.bc.ca | Clark, Christy<br>May.Lee@gov.bc.ca | Saved  | Clark, Christy<br>May.Lee@gov.bc.ca |
| 2013/07/11 15:22:05 | Lee, Mav<br>s15<br>May.Lee@gov.bc.ca | Clark, Christy<br>May.Lee@gov.bc.ca | Saved  | Clark, Christy<br>May.Lee@gov.bc.ca |

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## Notes for Travel Voucher (Restricted Use) E115587 for Clark, Christy

1 note(s) returned.

| Created On          | Author                               | Note  |
|---------------------|--------------------------------------|---|
| 2013/07/11 15:22:05 | Lee. Mav<br>s15<br>May.Lee@gov.bc.ca | not responsive<br>Jun.13 - Jun.14 - accommodations and<br>transportation on BTA<br><br>not responsive |

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s15

Guest Name: Christy Clark  
 Office of the Premier  
 Po Box 9041, Stn Provincial Go  
 Victoria, BC V8W 9E1 CN

Room #: s15  
 Folio#: s22  
 Group #:  
 Guests: ~~2~~  
 Clerk: KAYLAK  
 GST/HST # 855028726

Arrive: 06/13/13 Time: 07:31 PM Depart: 06/14/13 Time: 08:52 AM Stat: HIST

| Date     | Description         | Reference | Comment              | Charges  | Credits        |
|----------|---------------------|-----------|----------------------|----------|----------------|
| 06/13/13 | ROOM CHARGE         | 440B      |                      | \$145.00 |                |
| 06/13/13 | GST ROOM            | 440Bt     | GST ROOM             | \$7.25   |                |
| 06/13/13 | HOTEL TAX           | 440Bt     | HOTEL TAX            | \$11.60  |                |
| 06/13/13 | DESTINATION MKTG FE | 440Bt     | DESTINATION MKTG FEE | \$2.90   |                |
| 06/14/13 |                     |           | s22                  |          |                |
| 06/14/13 | PAY                 |           |                      |          |                |
| 07/04/13 | PAY                 | s22       |                      |          |                |
| 07/04/13 | PAY                 |           |                      |          | not responsive |

Folio Balance: \$0.00

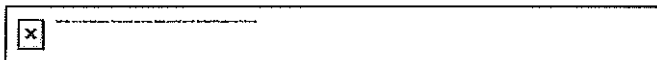
Guest Signature: \_\_\_\_\_

5702/min  
 BTA -

s15

Lee, May PREM:EX

From: noreply@itinerary.westjet.com on behalf of WestJet Airlines [noreply@itinerary.westjet.com]  
Sent: Wednesday, June 12, 2013 9:18 AM  
To: Davidson, Tamara PREM:EX  
Subject: Reservation Confirmation



WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.  
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.  
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

## Booking Confirmation

Your reservation code is: s22, 17

Main contact: Ms Christina Clark  
E-mail: tamara.davidson@gov.bc.ca  
Phone Number: 2503562089

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

## Guest

|                     |               |                               |
|---------------------|---------------|-------------------------------|
| Ms. Christina Clark | Flight        | Vancouver (YVR)-Kelowna (YLW) |
|                     | Ticket Number | TN8382190365066               |
|                     | Seat          | YVR-YLW: 12A                  |
| Mr. Jordan McPhee   | Flight        | Vancouver (YVR)-Kelowna (YLW) |
|                     | Ticket Number | TN8382190365067               |
|                     | Seat          | YVR-YLW: 12B                  |
| Mr. Ben Chin        | Flight        | Vancouver (YVR)-Kelowna (YLW) |
|                     | Ticket Number | TN8382190365068               |
|                     | Seat          | YVR-YLW: 12C                  |

5712 min  
BIA

## Air Itinerary Details

|         |                            |                            |                 |
|---------|----------------------------|----------------------------|-----------------|
| WS460   | Vancouver, CA              | Kelowna, CA                | Fare type: Flex |
| WestJet | Thu, 13 Jun 2013, 12:15 PM | Thu, 13 Jun 2013, 01:07 PM | Non-stop        |

## Fare Breakdown

| Guest Type | Base Fare per guest | Air transportation charges per guest | Taxes, fees and charges per guest | Total Fare per guest | Number of guests | Total Fare                |
|------------|---------------------|--------------------------------------|-----------------------------------|----------------------|------------------|---------------------------|
| adult      | CAD 152.00          | CAD 12.00                            | CAD 20.93                         | CAD 184.93           | x 3              | CAD 554.79                |
|            |                     |                                      |                                   |                      |                  | Total airfare: CAD 554.79 |

## Tax Details

| Rate Code | Description                           | Amount                   |
|-----------|---------------------------------------|--------------------------|
| XG        | Goods and Services Tax (GST)          | CAD 26.43                |
| CA        | Air Travellers Security Charge (ATSC) | CAD 21.36                |
| SQ        | Airport Improvement Fee (AIF)         | CAD 15.00                |
|           |                                       | Total airfare: CAD 62.79 |

## Fare family benefits

YVR-YLW: Flex Seat Sale Benefits

- One complimentary checked bag\*
- Advanced seat selection - \$5 to \$34.50, with access to emergency exit row(s), which includes advance boarding\* †

- \$50-\$57.50 itinerary change fee + applicable fare difference †
- \$50-\$57.50 name change fee †
- \$50-\$57.50 cancellation fee, balance refunded to travel bank †
- \* Not applicable on flights operated by our airline partners
- † Fees include approximate taxes

## Seats

|               |  |                               |
|---------------|--|-------------------------------|
| Exit row seat | WS 460 YVR - YLW Seat 12C Mr Ben Chin        | CAD 10.00 + CAD 0.50 Tax      |
| Exit row seat | WS 460 YVR - YLW Seat 12B Mr Jordan McPhee   | CAD 10.00 + CAD 0.50 Tax      |
| Exit row seat | WS 460 YVR - YLW Seat 12A Ms Christina Clark | CAD 10.00 + CAD 0.50 Tax      |
|               |  | <b>Total Seats: CAD 31.50</b> |

## Total

|            |     |                   |
|------------|-----|-------------------|
| Charged to |     | <b>CAD 31.50</b>  |
| Charged to | s22 | <b>CAD 554.79</b> |
| Total      |     | <b>CAD 586.29</b> |

## Important Information

Thank you for choosing WestJet  
QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) (Buy on board, [up!](#) magazine and more)
  - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

## Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

## Lee, May PREM:EX

**From:** Air Canada [confirmation@aircanada.ca]  
**Sent:** Wednesday, June 12, 2013 3:25 PM  
**To:** Davidson, Tamara PREM:EX  
**Subject:** Air Canada - 14-Jun: Kelowna - Vancouver (booking ref: s17, s22 seat selected)

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

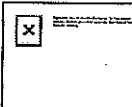
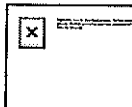
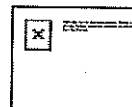
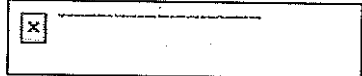


### Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



| Hotels in Vancouver  |   |  | Why book your hotel stay at aircanada.com?  |
|--|---|--|---|
| From (per night)   | From (per night)  | From (per night)   |   |
| <b>\$76</b> CAD  | <b>\$139</b> CAD  | <b>\$229</b> CAD   | <ul style="list-style-type: none"><li>▪ Lowest price guaranteed</li><li>▪ Great choice of hotels</li><li>▪ Aeroplan Mile offer exclusive to aircanada.com</li></ul> |
| <br><b>Accent Inn Vancouver Airport:</b> | <br><b>Century Plaza Hotel and Spa:</b> | <br><b>Coast Coal Harbour Hotel:</b> | <br>Hotels provided by WWTMS.   |



☐ **Want travel insurance?** Protect yourself and your family against unforeseen circumstances.

☐ **Need a car in Vancouver?** Great rates and additional Aeroplan Miles.

☐ **Looking for ground transportation or attractions?**

### Booking Information

**Booking Reference:** s17, s22

**Electronic Ticketing confirmed. This is your official Itinerary/receipt.**

**Main Contact:**  
Hon Christina Clark  
tamara.davidson@gov.bc.ca  
Mobile: s17  
Work: 1-250-3562089  
At destination: s15

#### Online Services

**Manage** my booking online (view/change my booking; select seats\*).

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Customer Care**  
Air Canada  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

5712 min  
B7A

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From                                      | To  | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|---|-------|----------|----------|-----------|------|
| AC8423 <sup>1</sup> | Kelowna (YLW)<br>Fri 14-Jun 2013<br>20:45 | Vancouver, Vancouver Int'l (YVR)<br>Fri 14-Jun 2013<br>21:42 - Terminal M | 0     | 0hr57    | DH3      | Tango, G  |      |

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

|   |     |                   |      |
|---|-----|-------------------|------|
| <b>1: Hon Christina Clark : Adult (16+), Ticket Number: 0142122252418</b> |     |                   |      |
| Air Canada - Aeroplan   |     | Meal Preference : | None |
| Payment Card:   | s22 | Special Needs:    | None |
| Seat Selection:   |     |                   |      |
| <b>2: Mr Jordan Mcphee : Adult (16+), Ticket Number: 0142122252419</b>    |     |                   |      |
| Frequent Flyer Prog :   |     | Meal Preference : | None |
| Payment Card:   | s22 | Special Needs:    | None |
| Seat Selection:   |     |                   |      |

## Purchase Summary

### Fare Summary

|  |        |
|--|--------|
| Passenger Type   | Adult  |
| <b>Air Transportation Charges</b>                          |        |
| Departing Flight - Tango                                   | 152.00 |
| Surcharges   | 12.00  |
| <b>Taxes, Fees and Charges</b>                             |        |
| Canada Airport Improvement Fee                             | 15.00  |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 9.31   |
| Air Travellers Security Charge (ATSC)                      | 7.12   |
| Total airfare and taxes before options (per passenger)     | 195.43 |

### Options

Departing Flight - Tango

|  |                 |
|--|-----------------|
| <input checked="" type="checkbox"/> Advance Seat Selection (Preferred) | 27.00           |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)             | 1.35            |
| Total airfare, taxes and options (per passenger)                       | 223.78          |
| Number of passengers   | 2               |
| Travel Insurance (declined)  | 0.00            |
| <b>Grand Total - Canadian dollars</b>                                  | <b>\$447.56</b> |

## Payment Information

Credit/Debit Card s22 Amount paid: \$447.56

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$195.43 (Airfare - per ticket)

Air Canada: \$28.35 (Advance Seat Selection - per ticket)

Ticket number(s): 0142122252418, 0142122252419

## Fare Rules

Departing Flight Kelowna (YLW) To Vancouver (YVR) - Tango

- Changes:





## Travel Voucher (Restricted Use)

E115572

|  |  |                                    |                                |
|--|--|------------------------------------|--------------------------------|
| Name<br>Chalmers, Jennifer                   |  | Employee ID<br>s22                 | Phone Number<br>(250) 387-1715 |
| Client Organization<br>Office of the Premier |  | Job Title<br>Manager of Operations | Travel Group Code<br>2         |
| 5. Date Completed<br>2013/07/10              | 6. Fiscal Year<br>2014                   | 7. Special Cheque Issue            | 8. Cheque Stub Information     |
| Type of Travel<br>In Province                | 14. Reason for Travel<br>Business Travel |                                    | Headquarters<br>Victoria, BC   |

| 16.<br>Travel<br>Dates | 17.<br>Places Travelled |       |      | 18.<br>Personal<br>Vehicle Use |      | 19.<br>Other<br>Transport | 20. & 21.<br>Meals |       | 22.<br>Lodging | 20. & 21.<br>Miscellaneous |          |
|------------------------|-------------------------|-------|------|--------------------------------|------|---------------------------|--------------------|-------|----------------|----------------------------|----------|
| 2013                   | Destination             | Start | End  | Km                             | Cost | Costs                     | Claim              | Cost  | Costs          | Cost                       | Describe |
|                        | not responsive          |       |      |                                |      |                           |                    |       |                |                            |          |
| 06/13-14               | Vic-Van-Kelowna         | 0700  | 0700 | 2300                           | 0.00 | 25.25                     | BLDI               | 49.00 | 138.00         |                            |          |
| 06/14-15               | Kelowna-Vic             | 0700  | 1930 |                                | 0.00 |                           | BLDI               | 49.00 |                |                            |          |

| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code | Amount |
|-----------------|-----------|------------------|----------|-------------|-------------------|--------|
| not responsive  |           |                  |          |             |                   |        |

[illegible]

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

Jul 22/13

## Audit Trail for Travel Voucher (Restricted Use) E115572 for Chalmers, Jennifer

5 audit trail record(s) returned.

| Date/Time           | Who  | On Behalf Of                                      | Action    | Next To Act                                       |
|---------------------|--|---|-----------|---|
| 2013/07/10 11:25:44 | Toda, Sarah<br>s15<br>Sarah.Toda@gov.bc.ca               | Chalmers, Jennifer<br>Jennifer.Chalmers@gov.bc.ca | Saved     | Chalmers, Jennifer<br>Jennifer.Chalmers@gov.bc.ca |
| 2013/07/10 11:29:14 | Toda, Sarah<br>s15<br>Sarah.Toda@gov.bc.ca               | Chalmers, Jennifer<br>Jennifer.Chalmers@gov.bc.ca | Saved     | Chalmers, Jennifer<br>Jennifer.Chalmers@gov.bc.ca |
| 2013/07/10 11:47:45 | Toda, Sarah<br>s15<br>Sarah.Toda@gov.bc.ca               | Chalmers, Jennifer<br>Jennifer.Chalmers@gov.bc.ca | Notified  | Chalmers, Jennifer<br>Jennifer.Chalmers@gov.bc.ca |
| 2013/07/12 12:30:16 | Chalmers, Jennifer<br>s15<br>Jennifer.Chalmers@gov.bc.ca |   | Initiated | Leamy, Michelle<br>Michelle.Leamy@gov.bc.ca       |
| 2013/07/16 13:20:01 | Leamy, Michelle<br>s15<br>Michelle.Leamy@gov.bc.ca       |   | Approved  | FSA MIN OFF, FIN<br>FINFSAMINOFF@gov.bc.ca        |

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## Notes for Travel Voucher (Restricted Use) E115572 for Chalmers, Jennifer

1 note(s) returned.

| Created On          | Author                                  | Note                      |
|---------------------|---|---------------------------|
| 2013/07/10 11:29:14 | Toda, Sarah<br>s15 Sarah.Toda@gov.bc.ca | Notes attached separately |

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YOUR SEAPLANE PROFESSIONALS

## Reservations System

### Booking Review

Please review the selected booking below.

To Return to your bookings press Back below

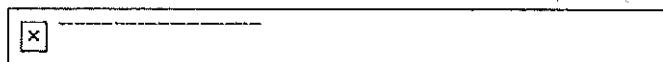
To Cancel this booking press Cancel below

To Change this booking press Change below

|  |                                |                            |
|--|--------------------------------|----------------------------|
| <b>Booking</b> s17, s22                        | Sked 500 : Carbon Offset       | \$0.50                     |
| Sarah Toda                                     | Sked 500 : Fuel Surcharge      | \$5.00                     |
| Flight #504                                    | Sked 500 : SuperSaver Web Fare | \$91.64                    |
| Thursday, June 13, 2013                        |                                |                            |
| Departs Victoria Harbour, 09:10 AM             |                                |                            |
| Arrives South Vancouver (YVR), 09:40 AM        |                                |                            |
| 1 Passenger(s)                                 | Billing                        | \$97.14                    |
| 30 minutes                                     | Taxes                          | \$0.00                     |
| KK - Confirmed                                 | <b><u>Grand Total</u></b>      | <b><u>\$97.14</u></b>      |
| <b>Passenger List:</b>                         |                                |                            |
| ■ Jennifer Chalmers                            | Harbour Air Bucks              | \$97.14                    |
| » <a href="#">Add to your Outlook Calendar</a> | Date / Time                    | June 13, 2013 @ 8:43:16 AM |
| <input type="button" value="Cancel"/>          | Summary                        | #HA1100458                 |
|  | Service                        | Harbour Air Bucks          |
|  | Ticket                         | HA1100458                  |

## Toda, Sarah PREM:EX

**From:** noreply@itinerary.westjet.com on behalf of WestJet Airlines  
[noreply@itinerary.westjet.com]  
**Sent:** Wednesday, June 12, 2013 9:12 AM  
**To:** Toda, Sarah PREM:EX  
**Subject:** Reservation Confirmation



WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.  
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.  
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

### Booking Confirmation

Your reservation code is: s17, s22

Main contact: Ms Jennifer Chalmers  
E-mail: sarah.toda@gov.bc.ca  
Phone Number: (250) 3871715

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

### Guest

|                       |               |                               |
|-----------------------|---------------|-------------------------------|
| Ms. Jennifer Chalmers | Flight        | Vancouver (YVR)-Kelowna (YLW) |
|                       | Ticket Number | TN8382190364939               |
|                       | Seat          | YVR-YLW: 8C                   |

### Air Itinerary Details

|                  |   |   |                             |
|------------------|---|---|-----------------------------|
| WS460<br>WestJet | Vancouver, CA<br>Thu, 13 Jun 2013, 12:15 PM | Kelowna, CA<br>Thu, 13 Jun 2013, 01:07 PM | Fare type: Flex<br>Non-stop |
|------------------|---|---|-----------------------------|

### Fare Breakdown

| Guest Type | Base Fare<br>per guest | Air transportation charges<br>per guest | Taxes, fees and charges<br>per guest | Total Fare<br>per guest | Number of<br>guests | Total Fare                |
|------------|------------------------|---|--------------------------------------|-------------------------|---------------------|---------------------------|
| adult      | CAD 152.00             | CAD 12.00                               | CAD 20.93                            | CAD 184.93              | x 1                 | CAD 184.93                |
|            |                        |   |                                      |                         |                     | Total airfare: CAD 184.93 |

### Tax Details

| Rate Code | Description                           | Amount                   |
|-----------|---------------------------------------|--------------------------|
| XG        | Goods and Services Tax (GST)          | CAD 8.81                 |
| CA        | Air Travellers Security Charge (ATSC) | CAD 7.12                 |
| SQ        | Airport Improvement Fee (AIF)         | CAD 5.00                 |
|           |                                       | Total airfare: CAD 20.93 |

### Fare family benefits

YVR-YLW: Flex Seat Sale Benefits

- One complimentary checked bag\*
- Advanced seat selection - \$5 to \$34.50, with access to emergency exit row(s), which includes advance boarding\* †
- \$50-\$57.50 itinerary change fee + applicable fare difference †
- \$50-\$57.50 name change fee †
- \$50-\$57.50 cancellation fee, balance refunded to travel bank †
- \* Not applicable on flights operated by our airline partners
- † Fees include approximate taxes

**Total**

|              |     |                   |
|--------------|-----|-------------------|
| Charged to   |     | CAD 5.25          |
| Charged to   | s22 | CAD 184.93        |
| <b>Total</b> |     | <b>CAD 190.18</b> |

**Important Information**

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) (Buy on board, [up!](#) magazine and more)
  - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

**Contact Information**

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

Print Date 7/4/2013  
Print Time 5:11 PM

Chalmers, Jennifer

x  
Victoria, BC CAN  
X

Reservation s17, s22

Guest Names: Jennifer Chalmers

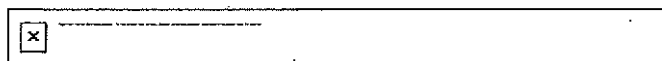
Bill to: Provincial Government

| From      | to        | Nights | Adults | Children | Sub |
|-----------|-----------|--------|--------|----------|-----|
| 6/13/2013 | 6/14/2013 | 1      | 1      | 0        | 0   |

| Room         | Date      | Type    | Reference and Description          | Amount            |
|--------------|-----------|---------|------------------------------------|-------------------|
| 326          | 6/13/2013 | Charge  | Deluxe Two Queen Guestroom         | 120.00 / \$138.00 |
|              |           |         | 2% Municipal Regional District Tax | 2.40              |
|              |           |         | 8% Provincial Hotel Tax            | 9.60              |
|              |           |         | GST                                | 6.00              |
| 326          | 6/14/2013 | Payment | s22                                | \$-138.00         |
| Tax Summary: |           |         |                                    |                   |
|              |           |         | 2% Municipal Regional District Tax | 2.40              |
|              |           |         | 8% Provincial Hotel Tax            | 9.60              |
|              |           |         | GST                                | 6.00              |

## Toda, Sarah PREM:EX

**From:** noreply@itinerary.westjet.com on behalf of WestJet Airlines  
[noreply@itinerary.westjet.com]  
**Sent:** Thursday, June 13, 2013 9:01 AM  
**To:** Toda, Sarah PREM:EX  
**Subject:** Reservation Confirmation



WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight. This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

### Booking Confirmation

Your reservation code is: s17, s22

Main contact: Mr Ben Chin  
E-mail: sarah.toda@goy.bc.ca  
Phone Number: 2503871715

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

### Guest

|                       |               |                              |
|-----------------------|---------------|------------------------------|
| Mr. Ben Chin          | Flight        | Kelowna (YLW)-Victoria (YYJ) |
|                       | Ticket Number | TN8382190389378              |
|                       | Seat          | YLW-YYJ: 13D                 |
| Ms. Jennifer Chalmers | Flight        | Kelowna (YLW)-Victoria (YYJ) |
|                       | Ticket Number | TN8382190389379              |
|                       | Seat          | YLW-YYJ: 13C                 |

### Air Itinerary Details

|         |                            |                            |                 |
|---------|----------------------------|----------------------------|-----------------|
| WS197   | Kelowna, CA                | Victoria, CA               | Fare type: Flex |
| WestJet | Fri, 14 Jun 2013, 06:00 PM | Fri, 14 Jun 2013, 06:56 PM | Non-stop        |

### Fare Breakdown

| Guest Type | Base Fare<br>per guest | Air transportation charges<br>per guest | Taxes, fees and charges<br>per guest | Total Fare<br>per guest | Number of<br>guests | Total Fare                |
|------------|------------------------|---|--------------------------------------|-------------------------|---------------------|---------------------------|
| adult      | CAD 162.00             | CAD 12.00                               | CAD 31.93                            | CAD 205.93              | x 2                 | CAD 411.86                |
|            |                        |   |                                      |                         |                     | Total airfare: CAD 411.86 |

### Tax Details

| Rate Code | Description                           | Amount                   |
|-----------|---------------------------------------|--------------------------|
| XG        | Goods and Services Tax (GST)          | CAD 19.62                |
| CA        | Air Travellers Security Charge (ATSC) | CAD 14.24                |
| SQ        | Airport Improvement Fee (AIF)         | CAD 30.00                |
|           |                                       | Total airfare: CAD 63.86 |

### Fare family benefits

#### YLW-YYJ; Flex Seat Sale Benefits

- One complimentary checked bag\*
- Advanced seat selection - \$5 to \$34.50, with access to emergency exit row(s), which includes advance boarding\* †
- \$50-\$57.50 itinerary change fee + applicable fare difference †
- \$50-\$57.50 name change fee †
- \$50-\$57.50 cancellation fee, balance refunded to travel bank †
- \* Not applicable on flights operated by our airline partners



## Total

|            |     |            |
|------------|-----|------------|
| Charged to |     | CAD 10.50  |
| Charged to | s22 | CAD 411.86 |
| Total      |     | CAD 422.36 |

## Important Information

Thank you for choosing WestJet  
QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) (Buy on board, [up! magazine](#) and more)
  - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

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[Terms and Conditions](#)

## Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E115447

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

|   |  |   |  |   |   |
|---|--|---|--|---|---|
| <b>Name</b><br>Chin, Ben  |  | <b>Employee ID</b><br>s22                       |  | <b>Phone Number</b><br>(250) 387-1715               |   |
| <b>Client Organization</b><br>Office of the Premier   |  | <b>JOB TITLE</b><br>Director of Communications  |  | <b>Travel Group Code</b><br>2                       |   |
| <b>5. Date Completed</b><br>2013/06/25  |  | <b>6. Fiscal Year</b><br>2014                   |  | <b>7. Special Cheque Issue</b>                      |   |
| <b>8. Cheque Stub Information</b>   |  |   |  |   |   |
| <b>Type of Travel</b><br>In Province  |  | <b>14. Reason for Travel</b><br>Business Travel |  | <b>Headquarters</b><br>Premier's Office             |   |
| <b>12. Mailing Address for Cheque</b>   |  |   |  |   |   |
| <b>16. Travel Dates</b><br>2013   | <b>17. Places Travelled</b><br>Destination   Start   End |   | <b>18. Personal Vehicle Use</b><br>Km   Cost | <b>19. Other Transport Costs</b>                    | <b>20. &amp; 21. Meals</b><br>Claim   Cost            |
|   |  |   |  |   | <b>22. Lodging Costs</b>                              |
|   |  |   |  |   | <b>20. &amp; 21. Miscellaneous</b><br>Cost   Describe |
| not responsive  |  |   |  |   |   |
| 05/13   | Vic-Van-Kelowna  |   | 0830   | 2300  | 0.00  |
| 06/14   | Kelowna-Vic  |   | 0700   | 1930  | 0.00  |
| not responsive  |  |   |  |   |   |
| <b>TOTALS OF COLUMNS</b>  |  |   | <b>36.</b><br>\$ 0.00                        | <b>37.</b><br>\$ 0.00                               | <b>38.</b><br>not responsive                          |
| <b>48. Client Code</b><br>004<br>004<br>004<br>004  | <b>49. Resp.</b><br>36210<br>↓                           | <b>50. Service Line</b><br>36200<br>↓           | <b>51. STOB</b><br>5702<br>5701<br>5705      | <b>52. Project</b><br>3600000<br>3600000<br>3600000 | <b>45. Supplier Code</b><br>s22                       |
| <b>Less Travel Advance</b><br>004   |  |   | <b>40.</b><br>\$ 0.00                        |   |   |
|   |  |   | <b>Claim Total</b><br>not responsive         |   |   |
| <b>AMOUNT DUE TO EMPLOYEE</b>   |  |   |  |   |   |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |  |   | <b>Print Name</b>                            |   | <b>Date Signed</b>                                    |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |  |   | <b>Print Name</b>                            |   | <b>Date Signed</b>                                    |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   |  |   | <b>Print Name</b>                            |   | <b>Date Signed</b>                                    |

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

## Audit Trail for Travel Voucher (Restricted Use) E115447 for Chin, Ben

5 audit trail record(s) returned.

| Date/Time           | Who  | On Behalf Of                    | Action   | Next To Act                                 |
|---------------------|--|---------------------------------|----------|---|
| 2013/06/25 09:38:36 | Toda, Sarah<br>s15<br>Sarah.Toda@gov.bc.ca         | Chin, Ben<br>Ben.Chin@gov.bc.ca | Saved    | Chin, Ben<br>Ben.Chin@gov.bc.ca             |
| 2013/06/25 09:44:34 | Toda, Sarah<br>s15<br>Sarah.Toda@gov.bc.ca         | Chin, Ben<br>Ben.Chin@gov.bc.ca | Saved    | Chin, Ben<br>Ben.Chin@gov.bc.ca             |
| 2013/06/25 11:37:03 | Toda, Sarah<br>s15<br>Sarah.Toda@gov.bc.ca         | Chin, Ben<br>Ben.Chin@gov.bc.ca | Notified | Chin, Ben<br>Ben.Chin@gov.bc.ca             |
| 2013/06/25 12:43:52 | Chin, Ben<br>s15<br>Ben.Chin@gov.bc.ca             |                                 | Approved | Leamy, Michelle<br>Michelle.Leamy@gov.bc.ca |
| 2013/06/27 10:06:59 | Leamy, Michelle<br>s15<br>Michelle.Leamy@gov.bc.ca |                                 | Approved | FSA MIN OFF, FIN<br>FINFSAMINOFF@gov.bc.ca  |

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FROM SEAPLANE PROFESSIONALS

## Reservations System

### Booking Review

Please review the selected booking below.

To Return to your bookings press Back below

To Cancel this booking press Cancel below

To Change this booking press Change below

|  |                                     |  |
|--|-------------------------------------|--|
| <b>Booking:</b> s17, s22                       | Sked 500 : Carbon Offset            | \$0.50                                   |
| Sarah Toda                                     | Sked 500 : Fuel Surcharge           | \$5.00                                   |
| Flight #504                                    | Sked 500 : Web Fare-                | \$120.21                                 |
| Thursday, June 13, 2013                        |                                     |  |
| Departs Victoria Harbour, 09:10 AM             |                                     |  |
| Arrives South Vancouver (YVR), 09:40 AM        |                                     |  |
| 1 Passenger(s)                                 | Billing                             | \$125.71                                 |
| 30 minutes                                     | Taxes                               | \$0.00                                   |
| KK - Confirmed                                 | <b><u>Grand Total</u></b>           | <b><u>\$125.71</u></b>                   |
| <b>Passenger List:</b>                         |                                     |  |
| ■ Ben Chin                                     | Harbour Air Bucks                   | \$125.71                                 |
| » <a href="#">Add to your Outlook Calendar</a> |                                     |  |
| <input type="button" value="Cancel"/>          | Date / Time                         | June 13, 2013 @ 8:26:02 AM               |
|  | Summary                             | #HA1100458                               |
|  | Service                             | Harbour Air Bucks                        |
|  | Ticket                              | HA1100458                                |
| <input type="button" value="Cancel"/>          | <input type="button" value="Back"/> | <input type="button" value="Change..."/> |

**Toda, Sarah PREM:EX**

**From:** Davidson, Tamara PREM:EX  
**Sent:** Wednesday, June 12, 2013 3:41 PM  
**To:** Toda, Sarah PREM:EX  
**Subject:** FW: Reservation Confirmation

s22

**From:** noreply@itinerary.westjet.com [mailto:noreply@itinerary.westjet.com]  
**Sent:** Wednesday, June 12, 2013 9:18 AM  
**To:** Davidson, Tamara PREM:EX  
**Subject:** Reservation Confirmation



WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight. This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

### Booking Confirmation

Your reservation code is: s17, s22

Main contact: Ms Christina Clark  
E-mail: [tamara.davidson@gov.bc.ca](mailto:tamara.davidson@gov.bc.ca)  
Phone Number: 2503562089

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

### Guest

|                     |               |                               |
|---------------------|---------------|-------------------------------|
| Ms. Christina Clark | Flight        | Vancouver (YVR)-Kelowna (YLW) |
|                     | Ticket Number | TN8382190365066               |
|                     | Seat          | YVR-YLW: 12A                  |
| Mr. Jordan McPhee   | Flight        | Vancouver (YVR)-Kelowna (YLW) |
|                     | Ticket Number | TN8382190365067               |
|                     | Seat          | YVR-YLW: 12B                  |
| Mr. Ben Chin        | Flight        | Vancouver (YVR)-Kelowna (YLW) |
|                     | Ticket Number | TN8382190365068               |
|                     | Seat          | YVR-YLW: 12C                  |

### Air Itinerary Details

|                  |   |   |                             |
|------------------|---|---|-----------------------------|
| WS460<br>WestJet | Vancouver, CA<br>Thu, 13 Jun 2013, 12:15 PM | Kelowna, CA<br>Thu, 13 Jun 2013, 01:07 PM | Fare type: Flex<br>Non-stop |
|------------------|---|---|-----------------------------|

### Fare Breakdown

| Guest Type | Base Fare<br>per guest | Air transportation charges<br>per guest | Taxes, fees and charges<br>per guest | Total Fare<br>per guest | Number of<br>guests | Total Fare                |
|------------|------------------------|---|--------------------------------------|-------------------------|---------------------|---------------------------|
| adult      | CAD 152.00             | CAD 12.00                               | CAD 20.93                            | CAD 184.93              | x 3                 | CAD 554.79                |
|            |                        |   |                                      |                         |                     | Total airfare: CAD 554.79 |

### Tax Details

| Rate Code | Description                           | Amount    |
|-----------|---------------------------------------|-----------|
| XG        | Goods and Services Tax (GST)          | CAD 26.43 |
| CA        | Air Travellers Security Charge (ATSC) | CAD 21.36 |
| SQ        | Airport Improvement Fee (AIF)         | CAD 15.00 |

FIN-2013-00247  
Page 21

Total airfare: CAD 62.79

s15

Guest Name: Ben Chin

Room #: s22

Folio#: s17, s22

Group #: 1 pers.

Guests: 2

Clerk: KAYLAK

GST/HST # 855028726

Arrive: 06/13/13

Time: 02:24 PM

Depart: 06/14/13

Time: 08:58 AM

Stat: HIST


| Date     | Description         | Reference | Comment              | Charges  | Credits |
|----------|---------------------|-----------|----------------------|----------|---------|
| 06/13/13 | ROOM CHARGE         | 442A      |                      | \$139.00 |         |
| 06/13/13 | GST ROOM            | 442At     | GST ROOM             | \$6.95   |         |
| 06/13/13 | HOTEL TAX           | 442At     | HOTEL TAX            | \$11.12  |         |
| 06/13/13 | DESTINATION MKTG FE | 442At     | DESTINATION MKTG FEE | \$2.78   |         |
| 06/14/13 | PAY                 |           |                      |          |         |

s22

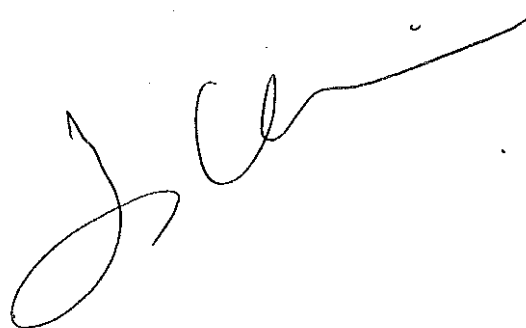
(\$139.85)

Folio Balance: \$0.00

Guest Signature: \_\_\_\_\_



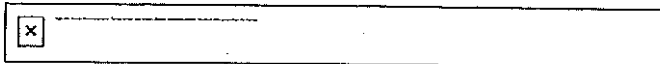
Don Doyle, Chief of Staff



s15

Toda, Sarah PREM:EX

**From:** noreply@itinerary.westjet.com on behalf of WestJet Airlines  
[noreply@itinerary.westjet.com]  
**Sent:** Thursday, June 13, 2013 8:58 AM  
**To:** Toda, Sarah PREM:EX  
**Subject:** Reservation Confirmation



WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.  
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.  
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

## Booking Confirmation

Your reservation code is s17, s22

Main contact: Mr Ben Chin  
E-mail: sarah.toda@gov.bc.ca  
Phone Number: 2503871715

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

## Guest

|                       |               |                              |
|-----------------------|---------------|------------------------------|
| Mr. Ben Chin          | Flight        | Kelowna (YLW)-Victoria (YYJ) |
|                       | Ticket Number | TN8382190389378              |
|                       | Seat          | YLW-YYJ: 13D                 |
| Ms. Jennifer Chalmers | Flight        | Kelowna (YLW)-Victoria (YYJ) |
|                       | Ticket Number | TN8382190389379              |
|                       | Seat          | YLW-YYJ: 13C                 |

## Air Itinerary Details

|                  |   |  |                             |
|------------------|---|--|-----------------------------|
| WS197<br>WestJet | Kelowna, CA<br>Fri, 14 Jun 2013, 06:00 PM | Victoria, CA<br>Fri, 14 Jun 2013, 06:56 PM | Fare type: Flex<br>Non-stop |
|------------------|---|--|-----------------------------|

## Fare Breakdown

| Guest Type | Base Fare<br>per guest | Air transportation charges<br>per guest | Taxes, fees and charges<br>per guest | Total Fare<br>per guest | Number of<br>guests | Total Fare                |
|------------|------------------------|---|--------------------------------------|-------------------------|---------------------|---------------------------|
| adult      | CAD 162.00             | CAD 12.00                               | CAD 31.93                            | CAD 205.93              | x 2                 | CAD 411.86                |
|            |                        |   |                                      |                         |                     | Total airfare: CAD 411.86 |

## Tax Details

| Rate Code | Description                           | Amount                   |
|-----------|---------------------------------------|--------------------------|
| XG        | Goods and Services Tax (GST)          | CAD 19.62                |
| CA        | Air Travellers Security Charge (ATSC) | CAD 14.24                |
| SQ        | Airport Improvement Fee (AIF)         | CAD 30.00                |
|           |                                       | Total airfare: CAD 63.86 |

## Fare family benefits

YLW-YYJ: Flex Seat Sale Benefits

- One complimentary checked bag\*
- Advanced seat selection - \$5 to \$34.50, with access to emergency exit row(s), which includes advance boarding\* †
- \$50-\$57.50 itinerary change fee + applicable fare difference †
- \$50-\$57.50 name change fee †
- \$50-\$57.50 cancellation fee, balance refunded to travel bank †
- \* Not applicable on flights operated by our airline partners



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E115511

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

|   |  |  |  |                                       |   |
|---|--|--|--|---------------------------------------|---|
| <b>Name</b><br>McPhee, Jordan   |  | <b>Employee ID</b><br>s22                |  | <b>Phone Number</b><br>(604) 775-1600 |   |
| <b>Client Organization</b><br>Office of the Premier   |  | <b>Job Title</b><br>Executive Assistant  |  | <b>Travel Group Code</b><br>3         |   |
| <b>5. Date Completed</b><br>2013/07/03  |  | <b>6. Fiscal Year</b><br>2014            |  | <b>7. Special Cheque Issue</b>        |   |
|   |  |  |  | <b>8. Cheque Stub Information</b>     |   |
| <b>Type of Travel</b><br>In Province  |  | <b>14. Reason for Travel</b><br>Business |  | <b>Headquarters</b><br>Vancouver      |   |
| <b>12. Mailing Address for Cheque</b><br>740 -999 Canada Place Vancouver, BC V6C 3E1  |  |  |  |                                       |   |
| <b>16. Travel Dates</b><br>2013   | <b>17. Places Travelled</b><br>Destination   Start   End |  | <b>18. Personal Vehicle Use</b><br>Km   Cost | <b>19. Other Transport Costs</b>      | <b>20. &amp; 21. Meals</b><br>Claim   Cost            |
|   |  |  |  |                                       | <b>22. Lodging Costs</b>                              |
|   |  |  |  |                                       | <b>20. &amp; 21. Miscellaneous</b><br>Cost   Describe |
|   | not responsive   |  |  |                                       |   |
| 06/13   | Van - Kelowna 0700 2359                                  |  | 0.00   |                                       | F-B 41.00 159.85                                      |
| 06/14   | Kelowna - Van 0700 2145                                  |  | 0.00   |                                       | F- 51.50  |
|   | not responsive   |  |  |                                       |   |
| <b>TOTALS OF COLUMNS</b>  |  |  | <b>36.</b><br>\$ 0.00                        | <b>37.</b><br>\$ 0.00                 | <b>38.</b><br>not responsive                          |
|   |  |  |  |                                       | <b>39.</b><br>\$ 0.00                                 |
|   |  |  |  |                                       | <b>40.</b><br>\$ 0.00                                 |
|   |  |  |  |                                       | <b>Claim Total</b><br>not responsive                  |
| <b>48. Client Code</b>  | <b>49. Resp.</b>   | <b>50. Service Line</b>                  | <b>51. STOB</b>                              | <b>52. Project</b>                    | <b>45. Supplier Code</b>                              |
| 004   | 004  | 36200                                    | 5701   | 3600000                               |   |
| 004 ✓   | 004  | 36200 ✓                                  | 5705   | 3600000 ✓                             |   |
| 004   | 004  | 36200                                    | 5702   | 3600000                               |   |
| 004   |  |  |  |                                       | s22   |
| <b>Less Travel Advance</b><br>004   |  |  |  |                                       |   |
|   |  |  |  |                                       | <b>54.</b><br>not responsive                          |
| <b>AMOUNT DUE TO EMPLOYEE</b>   |  |  |  |                                       |   |
| <b>45. Employee Signature (See Audit Trail)</b><br>- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party. |  |  | <b>Print Name</b>                            |                                       | <b>Date Signed</b>                                    |
| <b>56. Spending Authority Signature (See Audit Trail)</b><br>- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.  |  |  | <b>Print Name</b>                            |                                       | <b>Date Signed</b>                                    |
| <b>57. Payment Authority Signature (See Audit Trail)</b><br>- Requisition for payment pursuant to section 32 of the Financial Administration Act.   |  |  | <b>Print Name</b>                            |                                       | <b>Date Signed</b>                                    |

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06



## Audit Trail for Travel Voucher (Restricted Use) E115511 for McPhee, Jordan

12 audit trail record(s) returned.

| Date/Time           | Who  | On Behalf Of                              | Action    | Next To Act                                 |
|---------------------|--|---|-----------|---|
| 2013/07/03 10:32:18 | Lee, May<br>s15<br>May.Lee@gov.bc.ca               | McPhee, Jordan<br>Jordan.McPhee@gov.bc.ca | Saved     | McPhee, Jordan<br>Jordan.McPhee@gov.bc.ca   |
| 2013/07/03 10:54:42 | Lee, May<br>s15<br>May.Lee@gov.bc.ca               | McPhee, Jordan<br>Jordan.McPhee@gov.bc.ca | Saved     | McPhee, Jordan<br>Jordan.McPhee@gov.bc.ca   |
| 2013/07/03 10:56:20 | Lee, May<br>s15<br>May.Lee@gov.bc.ca               | McPhee, Jordan<br>Jordan.McPhee@gov.bc.ca | Saved     | McPhee, Jordan<br>Jordan.McPhee@gov.bc.ca   |
| 2013/07/03 12:46:52 | Lee, May<br>s15<br>May.Lee@gov.bc.ca               | McPhee, Jordan<br>Jordan.McPhee@gov.bc.ca | Saved     | McPhee, Jordan<br>Jordan.McPhee@gov.bc.ca   |
| 2013/07/03 12:52:20 | Lee, May<br>s15<br>May.Lee@gov.bc.ca               | McPhee, Jordan<br>Jordan.McPhee@gov.bc.ca | Notified  | McPhee, Jordan<br>Jordan.McPhee@gov.bc.ca   |
| 2013/07/03 13:49:58 | McPhee, Jordan<br>s15<br>Jordan.McPhee@gov.bc.ca   | McPhee, Jordan<br>Jordan.McPhee@gov.bc.ca | Initiated | Leamy, Michelle<br>Michelle.Leamy@gov.bc.ca |
| 2013/07/04 14:22:02 | Lee, May<br>s15<br>May.Lee@gov.bc.ca               | McPhee, Jordan<br>Jordan.McPhee@gov.bc.ca | Recalled  | McPhee, Jordan<br>Jordan.McPhee@gov.bc.ca   |
| 2013/07/04 14:26:48 | Lee, May<br>s15<br>May.Lee@gov.bc.ca               | McPhee, Jordan<br>Jordan.McPhee@gov.bc.ca | Saved     | McPhee, Jordan<br>Jordan.McPhee@gov.bc.ca   |
| 2013/07/04 14:28:45 | Lee, May<br>s15<br>May.Lee@gov.bc.ca               | McPhee, Jordan<br>Jordan.McPhee@gov.bc.ca | Saved     | McPhee, Jordan<br>Jordan.McPhee@gov.bc.ca   |
| 2013/07/04 14:29:06 | Lee, May<br>s15<br>May.Lee@gov.bc.ca               | McPhee, Jordan<br>Jordan.McPhee@gov.bc.ca | Notified  | McPhee, Jordan<br>Jordan.McPhee@gov.bc.ca   |
| 2013/07/22 09:40:00 | McPhee, Jordan<br>s15<br>Jordan.McPhee@gov.bc.ca   | McPhee, Jordan<br>Jordan.McPhee@gov.bc.ca | Initiated | Leamy, Michelle<br>Michelle.Leamy@gov.bc.ca |
| 2013/07/22 10:01:44 | Leamy, Michelle<br>s15<br>Michelle.Leamy@gov.bc.ca |   | Approved  | FSA MIN OFF, FIN<br>FINFSAMINOFF@gov.bc.ca  |

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## Notes for Travel Voucher (Restricted Use) E115511 for McPhee, Jordan

2 note(s) returned.

| Created On          | Author                               | Note   |
|---------------------|--------------------------------------|--|
| 2013/07/03 12:46:52 | Lee, May<br>s15<br>May.Lee@gov.bc.ca | not responsive<br>Jun.13-Jun.14 - Van-Kelowna via Westjet on<br>bta. Kelowna - Van via Air Can on bta.<br>Accommodations on personal MC. |
| 2013/07/04 14:26:48 | Lee, May<br>s15<br>May.Lee@gov.bc.ca | not responsive   |

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s15

Guest Name: Jordan Mc Phee

Room #: s22

Folio#: s17, s22

Group #:

Guests: 2 (

Clerk: KAYLAK

GST/HST # 855028726

Arrive: 06/13/13

Time: 07:35 PM

Depart: 06/14/13

Time: 08:51 AM

Stat: HIST

| Date     | Description         | Reference | Comment              | Charges  | Credits |
|----------|---------------------|-----------|----------------------|----------|---------|
| 06/13/13 | ROOM CHARGE         | 441A      |                      | \$139.00 |         |
| 06/13/13 | GST ROOM            | 441At     | GST ROOM             | \$6.95   |         |
| 06/13/13 | HOTEL TAX           | 441At     | HOTEL TAX            | \$11.12  |         |
| 06/13/13 | DESTINATION MKTG FE | 441At     | DESTINATION MKTG FEE | \$2.78   |         |
| 06/14/13 | PAY                 |           |                      |          |         |

s22

Folio Balance:

\$0.00

(\$159.85)

Guest Signature: \_\_\_\_\_

Meeting/Event in Kelowna  
 accompanying Premier  
 Clark

s15

#7893

**Davidson, Tamara PREM:EX**

**From:** noreply@itinerary.westjet.com on behalf of WestJet Airlines  
[noreply@itinerary.westjet.com]  
**Sent:** Wednesday, June 12, 2013 9:18 AM  
**To:** Davidson, Tamara PREM:EX  
**Subject:** Reservation Confirmation



WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.  
Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.  
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

**Booking Confirmation**

Your reservation code is s17, s22

Main contact: Ms Christina Clark  
E-mail: tamara.davidson@gov.bc.ca  
Phone Number: 2503562089

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

**Guest**

|                     |               |                               |
|---------------------|---------------|-------------------------------|
| Ms. Christina Clark | Flight        | Vancouver (YVR)-Kelowna (YLW) |
|                     | Ticket Number | TN8382190365066               |
|                     | Seat          | YVR-YLW: 12A                  |
| Mr. Jordan McPhee   | Flight        | Vancouver (YVR)-Kelowna (YLW) |
|                     | Ticket Number | TN8382190365067               |
|                     | Seat          | YVR-YLW: 12B                  |
| Mr. Ben Chin        | Flight        | Vancouver (YVR)-Kelowna (YLW) |
|                     | Ticket Number | TN8382190365068               |
|                     | Seat          | YVR-YLW: 12C                  |

**Air Itinerary Details**

|         |                            |                            |                 |
|---------|----------------------------|----------------------------|-----------------|
| WS460   | Vancouver, CA              | Kelowna, CA                | Fare type: Flex |
| WestJet | Thu, 13 Jun 2013, 12:15 PM | Thu, 13 Jun 2013, 01:07 PM | Non-stop        |

**Fare Breakdown**

| Guest Type | Base Fare per guest | Air transportation charges per guest | Taxes, fees and charges per guest | Total Fare per guest | Number of guests | Total Fare                |
|------------|---------------------|--------------------------------------|-----------------------------------|----------------------|------------------|---------------------------|
| adult      | CAD 152.00          | CAD 12.00                            | CAD 20.93                         | CAD 184.93           | x 3              | CAD 554.79                |
|            |                     |                                      |                                   |                      |                  | Total airfare: CAD 554.79 |

**Tax Details**

| Rate Code | Description                           | Amount    |
|-----------|---------------------------------------|-----------|
| XG        | Goods and Services Tax (GST)          | CAD 26.43 |
| CA        | Air Travellers Security Charge (ATSC) | CAD 21.36 |
| SQ        | Airport Improvement Fee (AIF)         | CAD 15.00 |

Total airfare: CAD 62.79

**Fare family benefits**

YVR-YLW: Flex Seat Sale Benefits

- One complimentary checked bag\*
- Advanced seat selection - \$5 to \$34.50, with access to emergency exit row(s), which includes advance boarding\* †
- \$50-\$57.50 itinerary change fee + applicable fare difference †
- \$50-\$57.50 name change fee †

- \$50-\$57.50 cancellation fee, balance refunded to travel bank †
- \* Not applicable on flights operated by our airline partners
- † Fees include approximate taxes

#7,82

## Seats

|               |  |                          |
|---------------|--|--------------------------|
| Exit row seat | WS 460 YVR - YLW Seat 12C Mr Ben Chin        | CAD 10.00 + CAD 0.50 Tax |
| Exit row seat | WS 460 YVR - YLW Seat 12B Mr Jordan McPhee   | CAD 10.00 + CAD 0.50 Tax |
| Exit row seat | WS 460 YVR - YLW Seat 12A Ms Christina Clark | CAD 10.00 + CAD 0.50 Tax |
|               |  | Total Seats: CAD 31.50   |

## Total

Charged to CAD 31.50

Charged to s22 CAD 554.79

Total CAD 586.29

## Important Information

Thank you for choosing WestJet  
QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) (Buy on board, [up! magazine](#) and more)
  - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

## Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.

#16,12,13+14

Davidson, Tamara PREM:EX

From: Air Canada [confirmation@aircanada.ca]  
Sent: Wednesday, June 12, 2013 3:25 PM  
To: Davidson, Tamara PREM:EX  
Subject: Air Canada - 14-Jun: Kelowna - Vancouver (booking ref: s17, s22 - seat selected)

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



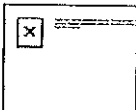
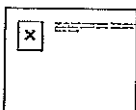
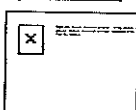
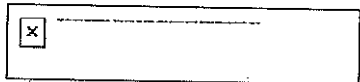



## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

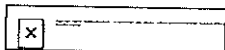


### Hotels in Vancouver

| From (per night)   | From (per night)  | From (per night)   | Why book your hotel stay at aircanada.com?  |
|--|---|--|---|
| <b>\$76</b> CAD  | <b>\$139</b> CAD  | <b>\$229</b> CAD   | <ul style="list-style-type: none"><li>Lowest price guaranteed</li><li>Great choice of hotels</li><li>Aeroplan Mile offer exclusive to aircanada.com</li></ul> |
| <br><u>Accent Inn Vancouver Airport:</u> | <br><u>Century Plaza Hotel and Spa:</u> | <br><u>Coast Coal Harbour Hotel:</u> |    |
|   |                                        |                                     | Hotels provided by WWTMS.   |



☐ **Want travel insurance?** Protect yourself and your family against unforeseen circumstances.

☐ **Need a car in Vancouver?** Great rates and additional Aeroplan Miles. 

☐ **Looking for ground transportation or attractions?**

## Booking Information

Booking Reference: s17, s22

Electronic Ticketing confirmed. This is your official itinerary/receipt.

### Main Contact:

Hon Christina Clark  
tamara.davidson@gov.bc.ca  
Mobile: s17  
Work: 1-250-3562089  
At destination: s15

### Online Services

**Manage** my booking online (view/change my booking; select seats\*).

### Select Seats

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me** of flight status changes directly to my mobile phone or email.

### Customer Care

Air Canada  
1-888-247-2262  
Flight Arrivals and Departures  
1-888-422-7533

**Flight Arrivals & Departures** - check online if my flight is on time.  
**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

| Flight              | From                                      | To  | Stops | Duration | Aircraft | Fare Type | Meal |
|---------------------|---|---|-------|----------|----------|-----------|------|
| AC8423 <sup>1</sup> | Kelowna (YLW)<br>Fri 14-Jun 2013<br>20:45 | Vancouver, Vancouver Int'l (YVR)<br>Fri 14-Jun 2013<br>21:42 - Terminal M | 0     | 0hr57    | DH3      | Tango, G  |      |

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

**1: Hon Christina Clark : Adult (16+), Ticket Number: 0142122252418**

Air Canada -

Aeroplan :

Payment Card:

Seat Selection:

s22

Meal Preference : **None**

Special Needs: **None**

**2: Mr Jordan Mcphee : Adult (16+), Ticket Number: 0142122252419**

Frequent Flyer Prog :

Payment Card:

Seat Selection:

s22

Meal Preference : **None**

Special Needs: **None**

## Purchase Summary

### Fare Summary

Passenger Type

**Adult**

### Air Transportation Charges

Departing Flight - Tango

**152.00**

Surcharges

12.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

15.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

9.31

Air Travellers Security Charge (ATSC)

7.12

Total airfare and taxes before options (per passenger)

**195.43**

### Options

Departing Flight - Tango



Advance Seat Selection (Preferred)

27.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

1.35

Total airfare, taxes and options (per passenger)

**223.78**

Number of passengers

2

Travel Insurance (declined)

0.00

**Grand Total - Canadian dollars**

**\$447.56**

### Payment Information

**Credit/Debit Card**

s22

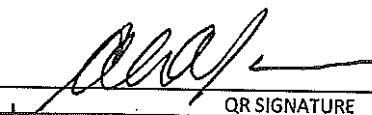
Amount paid: **\$447.56**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$195.43 (Airfare - per ticket)

Air Canada: \$28.35 (Advance Seat Selection - per ticket)

[Link to Invoice Coding Sheet completion instructions.](#)

| PAYEE NAME <u>CARSON AIR LTD.</u>   |               | * SUPPLIER # <u>573852</u>  |  | * SITE <u>001</u>          |       |   |      |                                   |                                 |                       |
|---|---------------|---|--|----------------------------|-------|---|------|-----------------------------------|---------------------------------|-----------------------|
| CONTRACT/PO # _____   |               | INVOICE DATE <u>14-JUN-2013</u><br><small>DD-MMM-YYYY</small>               |  | INVOICE # <u>13-248676</u> |       |   |      |                                   |                                 |                       |
| DATE INVOICE RECEIVED <u>18-JUN-2013</u><br><small>DD-MMM-YYYY</small>  |               | DATE GOODS/ SERVICES REC'D <u>14-JUN-2013</u><br><small>DD-MMM-YYYY</small> |  | RECEIPT # _____            |       |   |      |                                   |                                 |                       |
| NAME &/OR ADDRESS OVERRIDE:   |               |   | DESCRIPTION FOR CHEQUE STUB:                                       |                            |       |   |      |                                   |                                 |                       |
| DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ GL DATE (if applicable) _____ PAY ALONE? YES <input type="checkbox"/>             |               |   |  |                            |       |   |      |                                   |                                 |                       |
| AMOUNT<br>(INCLUDING TAX)   | GST<br>AMOUNT | PST<br>AMOUNT   | TAX CODE<br><small>GST &amp; PST, GST,<br/>PST, GST Travel</small> | CL                         | RESP  | SERVICE<br>LINE   | STOB | PROJECT<br><small>3600000</small> | NAME & SUPPLIER #<br>if STOB 57 | OFA STOB<br>& ASSET # |
| 591.50  | 28.17         | 0.00  | GST Travel   | 004                        | 36A10 | 36200   | 5712 | 3600000                           | PREMIER CLARK<br>s22            |                       |
| 591.50  | 28.17         | 0.00  | GST Travel   | 004                        | 36A10 | 36200   | 5712 | 3600000                           | JORDAN MCPHEE<br>s22            |                       |
| 591.50  | 28.17         | 0.00  | GST Travel   | 004                        | 36A10 | 36200   | 6504 | 3600000                           | s15                             |                       |
|   |               |   |  |                            |       |   |      |                                   |                                 |                       |
|   |               |   |  |                            |       |   |      |                                   |                                 |                       |
|   |               |   |  |                            |       |   |      |                                   |                                 |                       |
|   |               |   |  |                            |       |   |      |                                   |                                 |                       |
|   |               |   |  |                            |       |   |      |                                   |                                 |                       |
|   |               |   |  |                            |       |   |      |                                   |                                 |                       |
|   |               |   |  |                            |       |   |      |                                   |                                 |                       |
|   |               |   |  |                            |       |   |      |                                   |                                 |                       |
|   |               |   |  |                            |       |   |      |                                   |                                 |                       |
| 1,774.50  | TOTAL         |   |  |                            |       |   |      |                                   |                                 |                       |
| * EXPENSE AUTHORITY (EA) INFORMATION:<br>* <u>MICHELLE LEAMY</u><br>EA PRINTED NAME   |               |   |  |                            |       | * QUALIFIED RECEIVER (QR) CERTIFICATION:<br>* <u>ALISHA OLSON</u><br>QR PRINTED NAME<br><small>The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).</small> |      |                                   |                                 |                       |
| * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:<br>Note: This is also the line description displayed on GL detail reports. |               |   |  |                            |       | * <br>QR SIGNATURE  |      |                                   |                                 |                       |
| * ADDITIONAL INFORMATION OR INSTRUCTIONS:<br><u>NAUTICAL MILES TRAVELLED: 130</u>   |               |   |  |                            |       |   |      |                                   |                                 |                       |

**BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:**

ALISHA OLSON (250) 356-2605

\* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

FIN FSA 017 REV. MAR/13

## ACCOUNTS DATE STAMP

JUN 21 2013

FIN-2013-00247  
Page 32



**Carson Air Ltd.**

Southern Interior Flight Centre  
6191 Airport Way  
Kelowna, B.C. V1V 2S2  
Phone (250) 765-7776 Fax (250) 765-9248  
GST #12960 8642 RT

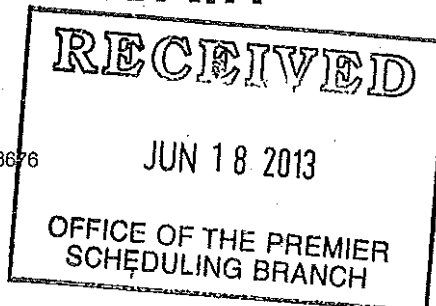
Sales Person: Sharon



06/14/2013  
10.41AM

Sold To: Province Of British Columbia  
Office Of The Premier  
P.O. Box 9041, STN Prov Govt  
Victoria, BC V8W 9E1

Invoice: 13-248676



| Line# | Type | Item/Description  | Cr? | Aircraft | Quantity | Units | List Price      | Disc | Unit Price | Extended |
|-------|------|---|-----|----------|----------|-------|-----------------|------|------------|----------|
| 1     | Note | Aircraft Charter C-560 C-GRYC June 14, 2013<br>3 Passengers: Premier Christy Clark, Jordan McPhee, s15 130 Nautical Miles         |     |          |          |       |                 |      |            |          |
| 2     | Svc  | 3200.010  |     |          | 1.0      | Each  | 1,690.000       |      | 1,690.000  | 1,690.00 |
|       |      | Charter - General   |     |          |          |       |                 |      |            |          |
|       |      | Route : CYLW - Kelowna, CZML - 108 Mile House   |     |          |          |       |                 |      |            |          |
|       |      |   |     |          |          |       | Subtotal        |      |            | 1,690.00 |
|       |      |   |     |          |          |       | GST (5%):       |      |            | 84.50    |
|       |      |   |     |          |          |       | Total Due       |      |            | 1,774.50 |
|       |      |   |     |          |          |       | Account Balance |      |            | 1,774.50 |
|       |      | Terms: Payment due on receipt of invoice. Interest will be charged on overdue accounts at a rate of 1% per month (12% per annum). |     |          |          |       |                 |      |            |          |
|       |      | Kelowna to 108 Mile.<br>Passengers<br>Premier Christy Clark<br>Jordan McPhee<br>s15<br><br>Daudon                                 |     |          |          |       |                 |      |            |          |