BRITISH COLUMBIA BC R.B., Service	Where ideas work

Link to Invoice Coding Sheet completion instructions.

1

2

Ministry of Finance
INVOICE CODING SHEET

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CONTRACT/PO	#		INVOICE DAT	e	08-OCT-2			CE #		LAS00069	936
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LANDEN AIR SERVICE	INVOICE GST/HST No 897374922 RT0001	Invoic Invoic Page:	e Date:	LAS0006936 October/8/2013 1 of 1
Accounts Receivable 12831 Horseshoe Place Richmond BC V7A 4X5 Canada	RIGGEIIVIED 0CT 0 8 2013	Paymo Due D PO Nu	mer No: ent Terms: late: imber: al Invoice:	s17 N10 October/18/2013 QUOTE #3546 LAS0006928
Sold To Customer: OFFICE OF PREMIER ATTN: Tamara David P.O. BOX 9041 STAT VICTORIA BC V8W 98 Canada Flight date: September 30	son ION PROV. GOVT. 1	Ship to Custo	Adjustment: omer: PREMIER CHRIS 41 STATION PR	LAS0006935
Line Item# Descr	ption	Quantity UOM	Unit Price	Ext. Amount
1 CARBON SURCHAICarb	on Surcharge	1.00 EA	59.0200	59.02
2 SDLAIRTAX Fede	ral Airport Security Tax	1.00 EA	28.4800	28.48
3 SDLCREW Crew	Expenses	1.00 EA	30.0000	30.00
4 SDLMIN SDL	MINIMUM LEG CHARGE	2.00 EA	1,400.0000	2,800.00

DECEIVED	
UU OCT 0 9 2013	
DEPUTY MINISTER'S OFFICE OFFICE OF THE PREMIER	

Bendrie Revised w/tax breakdone

For billing questions, please call:604-272-7162

Subtotal:			2,917.50
GST/HST: PST:	5.00	%	145.88
AMOUNT DUE:			3,063.38 CAD

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## **Olson, Alisha PREM:EX**

From:Davidson, Tamara PREM:EXSent:Wednesday, October 9, 2013 8:39 AMTo:Goudie, Kyra FIN:EXCc:Olson, Alisha PREM:EXSubject:RE: London Air invoice - REVISED

No problem and here is the revised copy signed.

Alisha - FYI in case you need a copy for your records



20131009083757.p df

From: Goudie, Kyra FIN:EX Sent: Tuesday, October 8, 2013 4:54 PM To: Davidson, Tamara PREM:EX Subject: RE: London Air invoice

Because the total has changed, I will need to have it signed off again. Sorry about that. Don't worry about filling out the coding part I'll do that. Thanks

From: Davidson, Tamara PREM:EX Sent: Tuesday, October 8, 2013 4:12 PM To: Goudie, Kyra FIN:EX Subject: RE: London Air invoice

Here is the revised invoice with the tax breakdown. I haven't signed this one, so let me know if you need me to re-sign and email over.

Thanksl

<< File: image2013-10-08-154709.pdf >>

From: Goudie, Kyra FIN:EX Sent: Tuesday, October 8, 2013 12:37 PM To: Davidson, Tamara PREM:EX Subject: RE: London Air invoice

Thanks Tamara!

Page 3 FIN-2013-00294

From: Davidson, Tamara PREM:EX Sent: Tuesday, October 8, 2013 12:35 PM To: Goudie, Kyra FIN:EX Subject: RE: London Air invoice

Hi Kyra,

Just had an update from London Air and they will re-bill this trip and send the updated invoice with the correct tax breakdown etc.,

Will forward once I receive it.

Thanks, Tamara

From: Goudie, Kyra FIN:EX Sent: Tuesday, October 8, 2013 8:44 AM To: Davidson, Tamara PREM:EX Subject: London Air invoice

Hi Tamara,

You received a "special set rate" from London Air. I noticed that they have no GST broken down on the invoice. Could you please contact them and see if GST is included and get the breakdown from them?

BRITISH COLUMBIA INC TABLE Sense WI	nere ideas wo	ork	Ministry o INVOIC			HEET	di.	RETURN (if yes, e	nter "D		ISTRY?
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LONDON AIR SERVIC	Ses GSITEST to COST		Invoice Invoice Page:	20	LAS0006928 October/3/2013 1 of 1
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Sold To Customer: OFFICE OF PREMIE ATTN: Tamara Davi P.O. BOX 9041 STA VICTORIA BC V8W 9 Canada	R CHRISTY CLARK dson TION PROV, GOVT.			REMIER CHRIS	
Line Item # Dose	ription	· c	uantity UOM	Unit Price	Ext. Amount
1 CARBON SURCHAICar	bon Surcharge		1.00 EA	59.0200	59.02
2 SDLAIRTAX Fed	eral Airport Security Tax	/	1.00 EA	28.4800	28.48
3 SDLCREW Cre	w Expenses	/	1.00 EA	30.0000	30.00
4 SDLMIN SDI	MINIMUM LEG CHARGE		2.00 EA	1,400.0000	2,800.00
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For billing questions, please call:604-272-7162

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## Davidson, Tamara PREM:EX

From:	Megan Simpson [MSimpson@londonair.com]
Sent:	Thursday, October 3, 2013 4:36 PM
То:	Davidson, Tamara PREM:EX; Darryl Shaw
Subject:	RE: London Air Services invoice 6928 for trip to Kelowna September 30th

Hi Tamara,

That one was not charged by the mile.

We have a short leg special if it is under 200 miles or less per leg.

So our "minimum leg" special is \$1400 per leg plus crew expenses and all taxes.

That's why it looks so inexpensive!! ③

Let me know if you have any other questions.

Thanks, Meg

Megan Simpson Client Services Coordinator London Air Services 4580 Cowley Crescent Richmond, BC V7B 1B8 www.londonair.com 604-272-8123 604-233-0202 fax

## PLEASE NOTE: <u>ALL LONDON AIR FLIGHTS DEPART & ARRIVE FROM :</u> <u>ESSO AVITAT</u> - 5360 Airport Road South. (604-270-2222)



From: Davidson, Tamara PREM:EX [mailto:Tamara.Davidson@gov.bc.ca] Sent: October 03, 2013 4:06 PM To: Darryl Shaw; Megan Simpson Subject: FW: London Air Services invoice 6928 for trip to Kelowna September 30th Importance: High

Can one of you please let me know what the nautical miles per direction were for this trip?

Thanks, Tamara

From: Audrey Dunbar [mailto:ADunbar@londondrugs.com] Sent: Thursday, October 3, 2013 3:00 PM To: Davidson, Tamara PREM:EX Cc: Snezana Ivanovic Subject: London Air Services invoice 6928 for trip to Kelowna September 30th Importance: High

Page 7 FIN-2013-00294

Nautical miles: - Van - Kelowna =

178

. Kelowna - Van =

Total = 356

## Stewart, Ashley PREM:EX

From:	Davidson, Tamara PREM:EX		10 ·	
Sent:	Wednesday, October 9, 2013 3:28 PM			
To:	Stewart, Ashley PREM:EX		÷.	
Subject:	FW: Air Canada - 30-Sep: Vancouver - Kelowna (booking ref:	s22	) - seat selected	

From: Air Canada [mailto:confirmation@aircanada.ca] Sent: Wednesday, September 18, 2013 12:09 PM To: Davidson, Tamara PREM:EX Subject: Air Canada - 30-Sep: Vancouver - Kelowna... (booking ref: s22) - seat selected

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

# AIR CANADA 🛞 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.

s22

#13,14,15,16

Hotels in Kelowna Book a hotel Hotels provided by WWTMS. Why book your hotel stay at aircanada.com? Lowest price guaranteed Great choice of hotels Aeropian Mile offer exclusive to aircanada.com

## **Booking Information**

Booking Reference:	s22	Customer Care Air Canada	
Electronic Ticketing con	firmed. Thi	1-888-247-2262 s is your official Flight Arrivals and	
itinerary/receipt.		Departures	
Main Contact: Hon Christina Clark		1-888-422-7533	

tamara.davidsor Mobile:	
Work: 1-250-35	62089
<b>Online Service</b>	s and the second se
Manage my boo	bking online (view/change my booking; select seats*).
Select Seats	
Maple Leaf Lou	inge   Meal Vouchers   On My Way
Alert me of flig	ht status changes directly to my mobile phone or email.
<b>Flight Arrivals</b>	& Departures - check online if my flight is on time.

23:30 -

. Terminal 1

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## **Flight Itinerary**

Flight	From -	То	Stops	Duration	Aircraft	Fare Type	Meal
AC83981	Vancouver, Vancouver Int'l (YVR) Mon 30-Sep 2013 08:35 - Terminal M	Kelowna (YLW) Mon 30-Sep 2013 09:25	0	- 0hr50	<u>CRI</u>	<u>Tango</u> , E	
AC84171	Kelowna (YLW) Mon 30-Sep 2013 14:15	Vancouver, Vancouver Int'l (YVR) Mon 30-Sep 2013 15:04 - Terminal M	0	6hr15	<u>CRJ</u>	<u>Executive</u> <u>Class</u> <u>Lowest</u> , V	
	Vancouver, Vancouver Int'l (YVR)	Toronto, Pearson Int'i (YYZ)				Executive	<b>114</b>
AC100	Mon 30-Sep 2013	Mon 30-Sep 2013	0	100 100 100	<u>321</u>	<u>Class</u> Lowest, D	Ϊł Μ

Executive class is not available or not offered on flight AC8417<sup>1</sup>, segment YLW-YVR. You will be seated in Economy class. Q

M: Meal (Non Specific)

16:00 -

Terminal M

Operated by: <sup>1</sup> Air Canada Express - Jazz

## **Passenger Information**

Air Canada — 🧼 🦳 Aeroplan :	s22	Meal Preference : R	egular
Payment Card:	s17	Special Needs:N	one
Seat Selection:	AC8398 s22 AC100 s22	Paid , AC8417 s22	
2: Mr Jordan Mcp	hee : Adult (16+),  Ti	cket Number: 0142125680768	
Frequent Flyer Prog	: None	Meal Preference : Re	egular
	s17	Special Needs: No	one

**Purchase Summary** 

Fare Summary		
Passenger Type	Adult	
Air Transportation Charges		
Flight 1 - Airfare ( <u>Tango</u> )	75.00	
Flight 2 - Airfare ( Executive Class Lowest )	2385,00	
Surcharges	35.00	a).
Taxes, Fees and Charges		
Canada Airport Improvement Fee	20.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	126.46	1000
Air Travellers Security Charge (ATSC)	14.25	+3,5
Total airfare and taxes before options (per passenger)	2655.71	the real
Options		116
Flight 1: Advance Seat Selection ( <u>Preferred</u> )	27.00	the letter
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.3,5	\$28.35.10.0
Total airfare, taxes and options (per passenger)	2684.06	A Per A
Number of passengers	. 2	5
Grand Total - Canadian dollars	\$5368.12	

**Payment Information** 

Credit/Debit Card Amount paid: \$5368.12 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$2655.71 (Airfare - per ticket)

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

Ticket number(s):

## **Fare Rules**

Flight 1: Vancouver (YVR) To Kelowna (YLW) - Tango-

- Changes:
  - Prior to day of departure Change fee per direction, per passenger, is \$75 CAD plus 0 applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.

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FIN-2013-00294

- Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- Same-day standby is not permitted. 0
- Flights can only be used in sequence from the place of departure specified on the itinerary. 0
- Cancellations:
  - 0 Tickets are non-refundable and non-transferable.

s22

- Cancellations can be made up to 45 minutes prior to departure. 0
- Provided the original booking is cancelled prior to the original flight departure, the value of 0 the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who no-show their flight will forfeit the fare paid.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights Page 10

within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

## Flight 2: Kelowna (YLW) To Toronto (YYZ) - Executive Class Lowest

- Changes:
  - Prior to day of departure Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
  - Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - Same-day standby is available only to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and John F. Kennedy (JFK), LaGuardia (LGA) and Newark (EWR) airports.
  - o Flights can only be used in sequence from the place of departure specified on the itinerary.

### Cancellations:

- o Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Complimentary advance seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Priority check-in, boarding and baggage handling.
- Complimentary access to Maple Leaf Lounges.
- Up to 24 hours after the purchase of a <u>new ticket</u>, Air Canada will cancel your ticket and provide a full refund without penalty.
- 150% Aeroplan Miles (Altitude Qualifying Miles) on flights operated by Air Canada

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

## Before You Go: A 'To-Do' List

All passengers are advised to view the <u>Travel documentation</u> page for important information on identification required for travel.

### **Baggage Policy**

Carry-on baggage | Checked baggage

Check-in and boarding times

alrcanada.com - Flights - Booking Confirmation

Page 1 of 4

#17,18

# Itinerary/Receipt

Search Select Review Passengers Purchase Seats

# **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.

## **Booking Information**

**Booking Reference** 

s22

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

Air Canada 1-888-247-2262

**Customer** Care

**Flight Arrivals and Departures** 1-888-422-7533

Main Contact: Mr Ben Chin ashley.stewart@gov.bc.ca Mobile: Work: 1-250-3871715

## **Flight Itinerary**

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal >	
AC8054 <sup>1</sup>	Victoria, Victoria Int'l (YYJ) Mon 30-Sep 2013 07:00	Vancouver, Vancouver Int'l (YVR) Mon 30-Sep 2013 07:24 - Terminal M	0	2hr25	DH3	Tango, P		925
AC8398 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Mon 30-Sep 2013 08:35 - Terminal M	<b>Kelowna (YLW)</b> Mon 30-Sep 2013 09:25	0	•	CRJ	Tango, P	2 2	2 10 10
AC8417 <sup>1</sup>	<b>Kelowna (YLW)</b> Mon 30-Sep <sup>.</sup> 2013 14:15	Vancouver, Vancouver Int'l (YVR) Mon 30-Sep 2013 15:04 - Terminal M	0	6hr15	CRJ	Tango, N		
AC100	Vancouver, Vancouver Int'l (YVR) Mon 30-Sep 2013 16:00 - Terminal M	Toronto, Pearson Int'l (YYZ) Mon 30-Sep 2013 23:30 - Terminal 1	0 *		321	Tango, N	F	X

F: Food for purchase on board All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit

cards.

https://book.aircanada.com/pl/AConline/en/BookTripPlanServlet;jsessionid=vqJTS7rXp... 09-19 2013

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<sup>1</sup> Air Canada Express - Jazz				
assenger Information		28	ge as	
1: Mr Ben Chin : Adult (16+), Ticket Number:	s22			A CONTRACTOR OF A CONTRACT
Frequent Flyer Prog: None	Meal Preference:	None	1000	
Payment Card: s17	Special Needs:	None		¥5
Seat Selection: AC8054 s22 Paid , AC8398 s22 Pa AC8417 s22 Paid , AC100 s22 (F				
Congratulations on your selection of a Preferred seat	. Please read the <b>Term</b> s	s and condi	tions.	8
Purchase Summary	e	22		
	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -			
Fare Summary Passenger Type			Adult	
Air Transportation Charges				10
Flight 1 - Airfare (Tango)			129.00	
Flight 2 - Alrfare (Tango)		A. anner	376.00	
Surcharges	ranarian ang ang ang ang ang ang ang ang ang a		35.00	
Taxes, Fees and Charges Canada Airport Improvement Fee			25.00	
Canada Goods and Services Tax (GST/HST #10009-228	37 RT0001)		28.96	
Air Travellers Security Charge (ATSC)			14.25	Nr.V.
Total airfare and taxes before options (per passenger)			608.21	) the
Options			5	) xr (
Flight 1: Advance Seat Selection			18.00	17170
* Flight 2: Advance Seat Selection (Preferred)			( 46.00	+191.4
Canada Goods and Services Tax (GST/HST #10009-228	37 RT0001)		3.20	14-15
			675.41	- 24 11
Number of passengers	····		1	
Grand Total - Canadian dollars	2 		\$675.41	
Payment Information				arcess)
Credit/Debit Carc s17 - Amount The following charges (tax Inclusive) will appear on your		tement:		
<ul> <li>Air Canada: \$608.21 (Airfare - per ticket)</li> <li>Air Canada: \$67.20 (Advance Seat Selection - per t</li> </ul>	icket)			
Ticket number(s): s22	10	8		
are Rules				

• Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.

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FIN-2013-00294 Xp... 2013-09-19 https://book.aircanada.com/pl/AConline/en/BookTripPlanServlet;jsessionid=vqJTS7rXp...

## Davidson, Tamara PREM:EX

5	From:Jeff Hawn [jeff@mccordtravel.ca]Sent:Thursday, September 19, 2013 10:20 AMTo:Davidson, Tamara PREM:EXCc:'Scott - Mccord Travel Management'Subject:02OCT C Clark itinerary and e ticket
	Please note that complimentary advance seat selection is not available for the Toronto - Washington flight. We can get premium economy seats for them (slightly more leg room and at the front of the aircraft) for a fee of \$19.00USD each.
	Please let me know if you wish to take the option.
a.,	Thanks Jeff
	MCCORD TRAVEL MANAGEMENTDATE: 19 SEP 2013130 ALBERT ST. SUITE 2000AGENT: JEFFOTTAWA ON K1P 5G4FILE: XK08G8TEL 613-755-6000CLIENT: s17FAX.613-755-6006INVOICE: ITIN
	OFFICE OF THE PREMIER PO BOX 9041 STN PROV GOVT VICTORIA BC V8W 9E1
	ITINERARY
	FROM TO CARRIER FLT/CL DATE DEP ARR ST
N.	TORONTO WASH/DULLES UNITED 706 Q 02 OCT 13 1425 1547 OK DEPARTS TERMINAL -1 NONSTOP FLYING TIME- 1:22
	EQUIPMENT-AIRBUS A319 JET . FREQUENT FLYER -AC s22
	CHECK IN CUT OFF 60MINUTES PRIOR YOUR AEROPLAN NUMBER HAS BEEN GIVEN TO UNITED AIRLINES ** COMPLIMENTARY ADVANCE SEAT SELECTION NOT AVAILABLE **
	PREMIUM ECONOMY SEATS (SLIGHTLY MORE LEG ROOM AND AT THE FRONT OF THE AIRCRAFT) AVAILABLE AT A \$19,00 FEE
	SURFACE TRANSPORTATION
	WASH/REAGAN DENVER UNITED 202 Z 04 OCT 13 1640 1834 OK
	DEPARTS TERMINAL -B/C NONSTOP DINNER FLYING TIME- 3:54 EQUIPMENT-752
	FREQUENT FLYER -AC s22 CHECK IN CUT OFF 60MINUTES PRIOR s22
	DENVER VANCOUVER UNITED 5204 Z 04 OCT 13 1915 2112 OK
	ARRIVES TERMINAL -MAIN/CENTRAL
÷	NONSTOPREFRESHMENTSFLYING TIME- 2:57EQUIPMENT-CR7OPERATED BY-SKYWEST DBA UNITED
	FREQUENT FLYER -AC s22 s22 Page 14
	FIN-2013-00294

\*\* INTTED ATRITNES ETLE LOATOR AHI 569

NON REFUNDABLE/CHANGES SUBJECT TO \$200.00 PENALTY PLUS ANY APPLICABLE DIFFERENCE IN FARE \*\* PLEASE NOTE THAT ALL CHANGES MUST BE MADE PRIOR TO ORIGINALLY SCHEDULED DEPARTURE \*\* PASSPORT REQUIRED

## \* DUPLICATE \*

## THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE

## PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: CLARK/CHRISTINA s22 MS

MC CORD TRAVEL MANAGEMENT 19SEP13 IATA: 67502982 1V-XK08G8 TICKET NO. <sub>s22</sub> PLACE OF ISSUE: OTTAWA ON/CA FCI0 ISSUED BY: UNITED AIRLINES INC. AGENT 2GU4JH

FARE TAXES AND CARRIER IMPOSED FEES CAD 978.00 12.10CA 49.51XG 93.55XT FORM OF PAYMENT: CC

TOTAL CAD 1133.16

NONREF-ØVALUAFTDPT-CHGFEE

20CT YTO UA WAS Q7.50 264.00UA X/DEN UA YVR Q7.50 699.00CAD978.00END XT 36.60US 25.00SQ 7.40XY 5.80YC 5.40AY 5.30XA 3.25RC 4.80XFDEN4.5

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER. PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS - THE

Page 15 FIN-2013-00294

## Davidson, Tamara PREM:EX

From:	Jeff Hawn [jeff@mccordtravel.ca]
Sent:	Thursday, September 19, 2013 10:20 AM
То:	Davidson, Tamara PREM:EX; 'Scott - Mccord Travel Management'
Subject:	02OCDT J McPhee
	* · · · ·

Please note that complimentary advance seat selection is not available for the Toronto -Washington flight. We can get premium economy seats for them (slightly more leg room and at the front of the aircraft) for a fee of \$19.00USD each.

Please let me know if you wish to take the option.

Thanks Jeff

MCCORD TRAVEL MANAGEMENT 130 ALBERT ST. SUITE 2000 OTTAWA ON K1P 5G4 TEL 613-755-6000 FAX 613-755-6006 DATE : 19 SEP 2013 AGENT : JEFF FILE : XKX19Y CLIENT : s17 INVOICE: ITIN

OFFICE OF THE PREMIER PO BOX 9041 STN PROV GOVT VICTORIA BC V8W 9E1 MCPHEE/JORDAN MR

--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST ------ -------------- -----WASH/DULLES TORONTO UNITED 706 Q 02 OCT 13 1425 1547 OK DEPARTS TERMINAL -1 NONSTOP FLYING TIME- 1:22 EQUIPMENT-AIRBUS A319 JET FREQUENT FLYER -AC s22 YOUR AEROPLAN NUMBER HAS BEEN GIVEN TO UNITED AIRLINES CHECK IN CUT OFF 60MINUTES PRIOR \*\* COMPLIMENTARY ADVANCE SEAT SELECTION NOT AVAILABLE \*\* PREMIUM ECONOMY SEATS (SLIGHTLY MORE LEG ROOM AND AT THE FRONT OF THE AIRCRAFT) AVAILABLE AT A \$19.00 FEE

--- SURFACE TRANSPORTATION ---

WASH/REAGAN DENVER UNITED 202 Z 04 OCT 13 1640 1834 OK DEPARTS TERMINAL -B/C NONSTOP DINNER FLYING TIME- 3:54 EQUIPMENT-752 FREQUENT FLYER -AC s22 CHECK IN CUT OFF 60MINUTES PRIOR s22

DENVER VANCOUVER UNITED 5204 Z 04 OCT 13 1915 2112 OK ARRIVES TERMINAL -MAIN/CENTRAL NONSTOP REFRESHMENTS FLYING TIME- 2:57 EQUIPMENT-CR7 OPERATED BY-SKYWEST DBA UNITED FREQUENT FLYER -AC s22

> Page 16 FIN-2013-00294

\*\* UNITED AIRLINES FILE LOCATOR AHN473 NON REFINDARIE/CHANGES SUBJECT TO \$200 00 PENALTY DILLS

## ANY APPLICABLE DIFFERENCE IN FARE \*\* PASSPORT REQUIRED \*\*

\* DUPLICATE \*

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE

PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: MCPHEE/JORDANMR

MC CORD TRAVEL MANAGEMENT 19SEP13 IATA: 67502982 1V-XKX19Y TICKET NO. <sub>s22</sub> PLACE OF ISSUE: OTTAWA ON/CA FCI0 ISSUED BY: UNITED AIRLINES INC. AGENT 2GU4JH

FARE TAXES AND CARRIER IMPOSED FEES CAD 978.00 12.10CA 49.51XG 93.55XT FORM OF PAYMENT: CC

TOTAL CAD 1133.16

NONREF-ØVALUAFTDPT-CHGFEE

20CT YTO UA WAS Q7.50 264.00UA X/DEN UA YVR Q7.50 699.00CAD978.00END XT 36.60US 25.00SQ 7.40XY 5.80YC 5.40AY 5.30XA 3.25RC 4.80XFDEN4.5

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# Invoice

## OFFICE OF THE PREMIER PO BOX 9041 STN PROV GOVT VICTORIA BC V8W 9E1

Invoice No:	354260	
nvoice Date:	18 Sep 2013	
Client No:	s22	
Agent:	JEFF HAWN	
PNR:	XK08G8	

#### CLARK/CHRISTINA s22 MS Passenger(s)

## FLIGHT INFORMATION

1 1.10		NIATION	8 8 8	a 96.9	10.202	ा सन्द्रः <u>।</u> १९२१ ह्वसः	$c_1 = c_2 = c_1$
A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE	TIME ITINERA	ARY	3	
UA	00706	02Oct13 02:25 pm	02Oct13 03:47	pm TORON	TO PEARSON -	WASHINGTON	DULLES
UA	00202	04Oct13 04:40 pm	04Oct13 06:34	pm WASHI	NGTON REAGAN	1 - DENVER	
UA	05204	04Oct13 07:15 pm	04Oct13 09:12	pm. DENVE	R - VANCOUVE	R INTL	
REFE	RENCE /	SALE DESCRIPTION		BASE	GST/ HST	OTHER TAXES	TOTAL
Ticke MS	ti s2	2 for CLARK/CHRIST	INA s22	978.00	52.76	102.40	1133.16
BSP	CANADA	IATA 0005240264		65.00	3.25	0.00	68.25
		ф.		Total Fares:			1043.00
				Total Taxes:	55		102.40
				Total GST/HST:			56.01
				Invoice Total:			1201.41
				Payment(s):			. 1
		*	18 Sep 13	Credit Card	s17		1133_16
			18 Sep 13	Credit Card	317		(68.25
				<b>Total Payments:</b>	(1)5977		1201.41
			585	Balance Due (CAD):			0.00

s22 \*\* UNITED AIRLINES FILE LOATOR

AIR TICKET AND SERVICE FEE//SEAT FEE ON INVOICE 354373 EXCHANGED FOR TRAVEL ON INVOICE 35,4827

### TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete,

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.





# Invoice

## OFFICE OF THE PREMIER PO BOX 9041 STN PROV GOVT VICTORIA BC V8W 9E1

Invoice No:	354261
Invoice Date:	18 Sep 2013
Client No:	s17
Agent:	JEFF HAWN
PNR:	XKX19Y
Agent:	JEFF HAWN

Passenger(s) MCPHEE/JORDAN MR

## FUCUT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE	TIME	ITINER	ARY	¥.		
UA	00706	02Oct13 02:25 pm	02Oct13 03:47 g	m	TORO	NTO	PEARSON -	WASHINGTON	DULLES
UA	00202	04Oct13 04:40 pm	04Oct13 06:34 p	om	WASH	INGT	ON REAGAN	- DENVER	
UA	05204	04Oct13 07:15 pm	04Oct13 09:12 p	om	DENVE	ER - \	ANCOUVER	RINTL	
		5			BASE	2.63	GST/	OTHER	
REF	RENCE	SALE DESCRIPTION			FARE		HST	TAXES	TOTAL
Ticke	et s2	2 for MCPHEE/JOR	DAN MR	0.6	978.00		52.76	.102.40	1133.16
BSP	CANADA	, IATA 0005240265			65.00		3.25	0.00	68.25
			9 a	Total Fare	es:				1043.00
				Total Taxe	əs:				102.40
			8	Total GS1	THST:				56.01
		- 27		Invoice T Payment(					1201.41
11			18 Sep 13	Credit Car	rd				1133_16
	*	a 8	18 Sep 13	Credit Car	rd	5	s17		1. 68.25
				Total Pay	ments:				1201:41
				Balance I	Due (CAD):				0.00

NON REFUNDABLE/CHANGES SUBJECT TO \$200.00 PENALTY PLUS ANY APPLICABLE DIFFERENCE IN FARE 2

## \*\* PASSPORT REQUIRED \*\*

### TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7% except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4 P: 613-755-6000 F: 613-755-6006 Email: GST/TPS# R897192522 ONT# 4800003



## Davidson, Tamara PREM:EX

From: Sent: To: Subject: Katrin - McCord Travel Management [katrin@mccordtravel.ca] Friday, September 20, 2013 7:48 PM Davidson, Tamara PREM:EX Electronic ticket/02Oct-Chin

## \* DUPLICATE \*

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE

PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: CHIN/BENJAMIN \$22 MR

MC CORD TRAVELMANAGEMENT20SEP13IATA:675029821V-V15KTCTICKET NO.s22PLACE OF ISSUE:OTTAWAON/CA FCI3ISSUED BY:UNITED AIRLINES INC.AGENT DMCTSC

FARE TAXES AND CARRIER IMPOSED FEES CAD 1363.00 12.10CA 68.76XG 93.55XT FORM OF PAYMENT: CC

TOTA CAD 1537.41

NONREF-ØVALUAFTDPT-CHGFEE/--REFUNDABLE--

20CT YTO UA WAS Q7.50 304.00UA X/DEN UA YVR Q7.50 1044.00CAD1363.00END XT 36.60US 25.00SQ 7.40XY 5.80YC 5.40AY 5.30XA 3.25RC 4.80XFDEN4.5

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER. PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM)- MAY ADDIX TO THE ENTIRE JOURNEY- INCLUDING

Page 20 FIN-2013-00294 ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

CRFLTDATEFROMTODEPSTCLBGNVBNVAUA706020CTTORONTOWASH/DULLES225P0KQ0PC020CT020CTUA202040CTWASH/REAGANDENVER440P0KM0PCUA5204040CTDENVERVANCOUVER715P0KM0PC

OPERATED BY SKYWEST DBA UNITED E

# Invoice

MR

THE HON CHRISTY CLARK PREMIER OF BC 231 WEST 16TH AVE VANCOUVER V5Y 1Y8 Invoice No: 354612 Invoice Date: 20 Sep 2013 Client No: s17 Agent: KATRIN/SCOTT PNR: V15KTC

Passenger(s) CHIN/BENJAMIN s22

FLIGHT INFORMATION

			10 a g		45 W <sub>12</sub>			A. 12
A/L	FLIGHT	DEPAR	T DATE/TIME	ARRIVAL DATE	TIME ITINER/	ARY		
UA	00706	02Oct1	3 02:25 pm	02Oct13 03:47 g	m TORON	TO PEARSON -	WASHINGTON	DULLES
UA	00202	04Oct1	3 04:40 pm	04Oct13 06:34 p	washi	NGTON REAGAN	- DENVER	
UA	05204	04Oct1	3 07:15 pm	04Oct13 09:12 p	DENVE	R - VANCOUVER	RINTL	
REF	ERENCE	/ SALE [	DESCRIPTION	2	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticke s22	et‡ sź MR	22 f	or CHIN/BENJAMIN	s22	1363.00	72.01	. 102.40	1537.41
			22		Total Fares:			1363.00
					Total Taxes:			102.40
					Total GST/HST:			72.01
					Invoice Total: Payment(s):			1537.41
				20 Sep 13	Credit Card	s17		1587.41
					Total Payments:			1537.41
					Balance Due (CAD):	14 (	2. 19 ( Parise	(0.00

UNITED AIRLINES REFERENCE., s22 TICKET IS 100 PCT NON-REFUNDABLE AND WILL HAVE NO VALUE AFTER THE TICKETED TRAVEL DATES. CHANGES BEFORE DEPARTURE 200USD BASED ON BOOKING CONDITIONS. CHANGES AFTER DEPARTURE TO DATE OR TIME ARE PERMITTED ONLY BEFORE TICKETED RETURN -TIME FOR 200USD CHANGE FEE. TRAVEL INSURANCE OFFERED/.......DECLINED

### TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4 P: 613-755-6000 F: 613-755-6006 Email: GST/TPS# R697192522 ONT# 4800003



# Invoice

OFFICE OF THE PREMIER PO BOX 9041 STN PROV GOVT VICTORIA BC V8W 9E1

Invoice No:	354827
nvoice Date:	23 Sep 2013
Client No:	s22
Agent:	RYAN/JEFF
PNR:	XK08G8

#### CLARK/CHRISTINA s22 MS Passenger(s)

## FLIGHT INFORMATION

UA 03476 02Oct13 04:00 pm UA 00202 04Oct13 04:40 pm UA 05204 04Oct13 07:15 pm REFERENCE / SALE DESCRIPTION Ticket # s22 for CLARK/CHRIS	02Oct13 05:2 04Oct13 06:3 04Oct13 09:1	4 pm			WASHINGTON	DULLES
JA         05204         04Oct13         07:15 pm           REFERENCE / SALE DESCRIPTION           Ticket # s22 for CLARK/CHRI		0.40	WASHING	TONDEACAN		
REFERENCE / SALE DESCRIPTION	04Oct13 09:1	2 pm		I UN REAGAN	- DENVER	
licket # s22 for CLARK/CHRI		Balance and a second state of the second	DENVER -	VANCOUVER	INTL .	
and be			BASE FARE	GST/ HST	OTHER TAXES	ΤΟΤΑΙ
	STINA s22		93.60	14.70	0.00	108.30
а. 		Total Fares:				93.60
		Total Taxes:				0.00
е. 		Total GST/HS	T:			14.70
		Penalties:				200.00
		Invoice Total: Payment(s):				308.30
	23 Sep 1	13 Credit Carc	S	s17		308.30
		<b>Total Paymen</b>	nts:			308.30

## \*\* UNITED AIRLINES FILE LOATOR s22

\*\* CHANGE PENALTY AND ADDITIONAL APPLICABLE FARE \*\* TORONTO - WASHINGTON FLIGHT CHANGED FROM 2:25PM TO 4PM AIR TICKET EXCHANGED FROM INVOICE 354260 ADDITIONAL COLLECTION FARE//TAX//AIRLINE PENALTY

### TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4 P: 613-755-6000 F: 613-755-6006 Email: GST/TPS# R897192522 ONT# 4800003



# Invoice

THE HON CHRISTY CLARK	*		5 <b>4</b> %	Invoice No:	354810
PREMIER OF BC				Invoice Date:	23 Sep 2013
231 WEST 16TH AVE	÷			Client No:	s17
VANCOUVER				Agent:	KATRIN/SCOTT
V5Y 1Y8		e		PNR:	V15KTC
	<i>:</i> ?				•

Passenger(s) CHIN/BENJAMIN s22 MR

FLIGHT INFORMATION

A/L	FLIGHT	DEPART	DATE/TIME	ARRIVAL DATE	TIME ITINE	ERARY			
UA	03476	02Oct13	04:00 pm	02Oct13 05:23	pm TOR	ONTO PI	ARSON -	WASHINGTO	N DULLES
UA	00202	04Oct13	04:40 pm	04Oct13 06:34	pm WAS	SHINGTO	N REAGA	N - DENVER	
UA	05204	04Oct13	07:15 pm	04Oct13 09:12	pm DEN	IVER - VA	NCOUVER	RINTL	
			•		BASI	E -	GST/	OTHER	
REF	ERENCE	/ SALE DE	SCRIPTION		FAR	E	HST	TAXES	TOTAL
Ticke	et#	s22	CHIN/BENJAMIN	s22	53.60	0	12.70	0.00	66.30
s22	MR			82).			8	s X	
					Total Fares:				53.60
				- <sup>10</sup> e	Total Taxes:				0.00
		31. 131	*		Total GST/HST:				12.70
					Penalties:				200.00
				3	Invoice Total:				266.30
					Payment(s):			16	al in the second
2				23 Sep 13	Credit Card	s1	7		266.30
					Total Payments:				1 266.30
	5 <b>9</b> 5		34		Balance Due (CAL	D):			0.00

## UNITED AIRLINES REFERENCE.. s22

\*\* CHANGE PENALTY AND ADDITIONAL APPLICABLE FARE \*\* TORONTO - WASHINGTON FLIGHT CHANGED FROM 2:25PM TO 4PM SEE INVOICE 354612 FOR ORIGINAL FARE AND FLIGHT DETAILS

## TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4 P: 613-755-6000 F: 613-755-6006 Email: GST/TPS# R897192522 ONT# 4800003



Invoice

## OFFICE OF THE PREMIER PO BOX 9041 STN PROV GOVT VICTORIA BC V8W 9E1

Invoice No:	354807		
Invoice Date:	23 Sep 2013		4
Client No:	s17		
Agent:	RYAN/JEFF	ŝ	
PNR:	XKX19Y		

## Passenger(s) MCPHEE/JORDAN MR

## FLIGHT INFORMATION

A/L	FLIGHT	DEPART	DATE/TIME	ARRIVAL DA	TE/TIME	ITINERA	RY		3	
UA	03476	02Oct13	04:00 pm	02Oct13 05:	23 pm	TORON	TO PEARSON -	WASHINGTO	N DUL	LES
UA	00202	04Oct13	04:40 pm	04Oct13 06:	34 pm	WASHIN	GTON REAGAN	- DENVER		5¥
UA	05204	04Oct13	07:15 pm	04Oct13 09:	12 pm	DENVER	R - VANCOUVER	RINTL	r:	
REFI	ERENCE	E / SALE DI	ESCRIPTION		i.	BASE FARE	GST/ HST	OTHER TAXES		TOTAL
Ticke	et #	s22 for	MCPHEE/JORDAN	I MR	1.000 A	93.60	17.95	-3.25		108.30
					Total Fares:					93.60
		×	91) 2		Total Taxes:	5			.10	-3.25
					Total GST/H	ST:		( <b>*</b> )	14.10	17.95
			s.:		Penalties:					200.00
			8		Invoice Tota				•	308.30
				02 Con	Payment(s):					308.30
				20 0ep	13 Credit Card		s17			in the second day of the secon
			(1		Total Payme	Chi Innor		tanti (j. <sub>11</sub>		308.30
					Balance Due	e (CAD):				0.00

\*\* UNITED AIRLINES FILE LOCATOR s22 NON REFUNDABLE/CHANGES SUBJECT TO \$200.00 PENALTY PLUS ANY APPLICABLE DIFFERENCE IN FARE \*\* PASSPORT REQUIRED \*\*

\*\* CHANGE PENALTY AND ADDITIONAL APPLICABLE FARE \*\* TORONTO - WASHINGTON FLIGHT CHANGED FROM 2:25PM TO 4PM \*\* SEE INVOICE 3544261 AND 354376 FOR PREVIOUS FLIGHT AND FARE DETAILS

### TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4 P: 613-755-6000 F: 613-755-6006 Email: GST/TPS# R897192522 ONT# 4800003



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# Invoice

## OFFICE OF THE PREMIER PO BOX 9041 STN PROV GOVT VICTORIA BC V8W 9E1

3

## Passenger(s) CLARK/CHRISTINA s22 MS

## FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME		ARRIVAL DATE	TIME	ITINERAF	۲Y		X
UA	00706	02Oct13 02:25 pm	. *	02Oct13 03:47 p	om	TORONT	O PEARSON -	WASHINGTON	DULLES
UA	00202	04Oct13 04:40 pm		04Oct13 06:34 p	om	WASHING	GTON REAGAN	N - DENVER	
UA	05204	04Oct13 07:15 pm		04Oct13 09:12 p	om	DENVER	- VANCOUVER	RINTL	
RÉF	ERENCE	SALE DESCRIPTION	a G			BASE FARE	GST/ HST	OTHER TAXES	TOTAL
SEA	T SELEC	TION FEE 292546793	56			19.00	0.00	0.00	19.00
				1. 1917	Total Fares:				19.00
22					Total Taxes:				0.00
					Invoice Tota	ıl:	8 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1		19.00
					Payment(s):				- Software
				26 Sep 13	CC Merchan	t	s17		19.00
		κ.			Total Payme	ents:			/ 19.00
		e * *			Balance Due	(CAD):			0.00
									1

\*\* UNITED AIRLINES FILE LOATOR \$22 NON REFUNDABLE/CHANGES SUBJECT TO \$200.00 PENALTY PLUS ANY APPLICABLE DIFFERENCE IN FARE \*\* PLEASE NOTE THAT ALL CHANGES MUST BE MADE PRIOR TO ORIGINALLY SCHEDULED DEPARTURE \*\* PASSPORT REQUIRED

### TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.



130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4 P: 613-755-6000 F: 613-755-6006 Email: GST/TPS# R897192522 ONT# 4800003



# Invoice

## OFFICE OF THE PREMIER PO BOX 9041 STN PROV GOVT VICTORIA BC V8W 9E1

Invoice No:	354376
nvoice Date:	19 Sep 2013
Client No:	s17
Agent:	<b>RYAN/JEFF</b>
PNR:	XKX19Y

## Passenger(s) MCPHEE/JORDAN MR

## FLIGHT INFORMATION

	C.							
FLIGHT	DEPART DATE/TIME	ARRIVAL DATE	TIME	ITINERAL	RY	2		
00706	02Oct13 02:25 pm	02Oct13 03:47 p	m	TORONT	O PEARSON -	WASHINGTON	1 DU	LLES
00202	04Oct13 04:40 pm	04Oct13 06:34 p	m	WASHIN	GTON REAGAN	- DENVER		
05204	04Oct13 07:15 pm	04Oct13 09:12 p	om	DENVER	- VANCOUVER	RINTL		
ERENCE	SALE DESCRIPTION	-		BASE FARE	GST/ HST	OTHER TAXES		TOTAL
T SELEC	TION FEE 29254681832			15.00	0.00	0.00	:	15.00
			Total Fare	es:				15.00
			Total Taxe	es:				0.00
ž			Invoice Te	otal:				15.00
	123	ž					11	
		26 Sep 13 CC Merchant		ant	s17			¢15.00
		(*)	<b>Total Pay</b>	ments:				15.00
			Balance D	Due (CAD):	At			0.00
	00706 00202 05204 ERENCE	00706 02Oct13 02:25 pm 00202 04Oct13 04:40 pm 05204 04Oct13 07:15 pm ERENCE / SALE DESCRIPTION T SELECTION FEE 29254681832	00706         02Oct13         02:25 pm         02Oct13         03:47 p           00202         04Oct13         04:40 pm         04Oct13         06:34 p           05204         04Oct13         07:15 pm         04Oct13         09:12 p           ERENCE / SALE DESCRIPTION           T SELECTION FEE 29254681832	00706 02Oct13 02:25 pm 02Oct13 03:47 pm 00202 04Oct13 04:40 pm 04Oct13 06:34 pm 05204 04Oct13 07:15 pm 04Oct13 09:12 pm ERENCE / SALE DESCRIPTION T SELECTION FEE 29254681832 Total Fare Total Taxe Invoice Te Payment( 26 Sep 13 <u>CC Merch</u> Total Pay	00706         02Oct13         02:25 pm         02Oct13         03:47 pm         TORONT           00202         04Oct13         04:40 pm         04Oct13         06:34 pm         WASHIN           05204         04Oct13         07:15 pm         04Oct13         09:12 pm         DENVER           BASE           ERENCE / SALE DESCRIPTION         FARE           T SELECTION FEE 29254681832         15.00           Total Fares:           Total Taxes:           Invoice Total:	00706         02Oct13         02Oct13         03:47 pm         TORONTO PEARSON -           00202         04Oct13         04:40 pm         04Oct13         06:34 pm         WASHINGTON REAGAN           05204         04Oct13         07:15 pm         04Oct13         09:12 pm         DENVER - VANCOUVER           BASE GST/ FARE HST           T SELECTION FEE 29254681832         15.00         0.00           Total Fares: Total Fares: Novice Total: Payment(s): 26 Sep 13         Total Payments:         s17	00706         02Oct13         022ct13         03:47 pm         TORONTO PEARSON - WASHINGTON           00202         04Oct13         04:40 pm         04Oct13         06:34 pm         WASHINGTON REAGAN - DENVER           05204         04Oct13         07:15 pm         04Oct13         09:12 pm         DENVER - VANCOUVER INTL           BASE GST/ OTHER FARE HST TAXES           T SELECTION FEE 29254681832         15.00         0.00         0.00           Total Fares: Total Fares: 26 Sep 13         CC Merchant CC Merchant         s17           Total Payment(s):         317	00706         02Oct13         02Oct13         03:47 pm         TORONTO PEARSON - WASHINGTON DU           00202         04Oct13         04:40 pm         04Oct13         06:34 pm         WASHINGTON REAGAN - DENVER           05204         04Oct13         07:15 pm         04Oct13         09:12 pm         DENVER - VANCOUVER INTL           BASE         GST/         OTHER           T SELECTION FEE 29254681832         15.00         0.00         o.00           Total Fares:           Total Taxes:           Invoice Total:           Payment(s):           26 Sep 13         CC Merchant           Total Payments:

## SEAT SELECTION FEE FOR TRAVEL ON INVOICE 354261

\*\* UNITED AIRLINES FILE LOCATOR s22 NON REFUNDABLE/CHANGES SUBJECT TO \$200.00 PENALTY PLUS ANY APPLICABLE DIFFERENCE IN FARE \*\* PASSPORT REQUIRED \*\*

### TERMS AND CONDITIONS .

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130 ALBERT ST SUITE 2000, OTTAWA, ON K1P 5G4 P: 613-755-6000 F: 613-755-6006 Email: GST/TPS# R897192522 ONT# 4800003



## Davidson, Tamara PREM:EX

Fro Ser To: Sub	t: Monday, September 30, 20	13 9:12.AM EX	÷.	3
Ad	d unitedairlines@united.com to your address book. <u>See instruction</u>	<u>s.</u>		
			Mon	., 30 Sep., 2013
	united.com   Deals & Offers   Reservatio	ns   Earn M	ileagePlus <sup>©</sup> Miles   My /	Account
	Your purchase is confirmed. Thank you for choosing Unit	ted Airlines.		
	x     Purchase Summary       Date of Transaction: Mon., 30 Sep., 2013	• •	Confirmation Number	s22
3 2	Economy Plus		e T	
	YYZ - IAD Economy Plus Seat - 1 Traveler Receipt 01629263243580	\$18.00 Conversion	+	32
3X	<b>Total Price:</b> Reason for waiving seat fees:(Required)	\$18.00 Conversion		
Ξ.	Billing Information Name of Cardholder: Christina Clark Card Type: MasterCard Card Number: s17			

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## Davidson, Tamara PREM:EX

From: Sent: To: Subject:	Katrin - McCord Travel Ma Monday, September 30, 2 Davidson, Tamara PREM Itinerary/02Oct-Chinsea	:EX
MCCORD TRAVEL MANAGEM 130 ALBERT ST. SUITE OTTAWA ON K1P 5G4 TEL 613-755-6000 FAX 613-755-6006		DATE : 30 SEP 2013 AGENT : KATRIN FILE : V15KTC CLIENT : s17 INVOICE: ITIN
THE HON CHRISTY PREMIER OF BC 231 WEST 16TH A VANCOUVER V5Y 1Y8		CHIN/BENJAMIN s22 MR Y
CONFIE UNITED TOTAL ECONOMY PLUS SEA		19.00 19.00- HINGTON
EQUIPMENT-E70		OPERATED BY-SHUTTLE AMERICA DB
	SEA	AT- <sub>s22</sub>
SL	IRFACE TRANSPORTATION	a contraction of the second
WASH/REAGAN DENVER	UNITED	202 M 04 OCT 13 440P 634P OK
DEPARTS TERMINAL - NONSTOP FOOD T EQUIPMENT-752	L SANK AND L SANK	FLYING TIME- 3:54
EQUIPMENT 752	SE	AT- s22 .
45 MINUTE CUTOFF		*
ARRIVES TERMINAL - NONSTOP MEAL A EQUIPMENT-CR7 COMPLIMENTARY SEAT	MAIN/CENTRAL AT COST	5204 M 04 OCT 13 715P 912P OK FLYING TIME- 2:57 OPERATED BY-SKYWEST DBA UNITED ST TIME OF CHECKIN ONLY OF \$79.00

THANK YOU FOR CHOOSING MCCORDTRAVEL

UNITED AIRLINES REFERENCE... \$22 TICKET IS 100 PCT NON-REFINDABLE AND WILL HAVE Page 29 FIN-2013-00294

NO VALUE AFTER THE TICKETED TRAVEL DATES. CHANGES BEFORE DEPARTURE 200USD BASED ON BOOKING CONDITIONS. CHANGES AFTER DEPARTURE TO DATE OR TIME ARE PERMITTED ONLY BEFORE TICKETED RETURN TIME FOR 200USD CHANGE FEE. TRAVEL INSURANCE OFFERED/.....DECLINED

• •

\*\* CHANGE PENALTY AND ADDITIONAL APPLICABLE FARE \*\* TORONTO - WASHINGTON FLIGHT CHANGED FROM 2:25PM TO 4PM SEE INVOICE 354612 FOR ORIGINAL FARE AND FLIGHT DETAILS

## TOTAL PACKAGE PRICE

19.00

s17 PAYMENT

19.00-



# Itinerary / Receipt

• Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

## Main Contact Information

Name:	Hon. Christina Clark
E-mail TAMARA.DAVIDSON@GO	
Form of payment:	
	s17

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

## Booking reference: s

## s22

Customer Care Air Canada Reservations 1-888-247-2262 Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

## **Flight Itinerary**

Flight	From	То	Aircraft	Booking class	Status
AC100	Vancouver (YVR)	Toronto Pearson (YYZ)	321	С	Confirmed
	Mon 30-Sept 2013 16:00 - TERMINAL M -MAIN	Mon 30-Sept 2013 23:30 - TERMINAL T1		2	2 1961

## **Passenger Information**

Name: Frequent Flyer Pgm:	Hon. Christina Clark Air Canada Aeroplan	Passenger	1 Ticket number: Program number:		7#33
Name: Frequent Flyer Pgm:	Mr Jordan Mcphee	Passenger	2 Ticket number: Program number:	s22	7#34

## Fare Summary

Passenger: 1 Ticket number s22

AIR CANADA

14
( solita
Carrier I
01

R.	Date of issue	30-Sept 2013
	Fare Amount in Canadian dollars:	2,827.00
	(including <u>navigational &amp; other charges</u> ) Taxes, Fees & Charges	2
	Canada Goods and Services Tax (GST/HST #10009-2287) (XG) Combined Taxes *see fare calculation below (XT)	16.25 PD
	Total Fare in Canadian dollars:	348.25A 7#-32
	Options	/
	Seat selection fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287) (XG) Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287) (XG) Ticket particularities: AC ONLY	27.00 1.35 50.00 2.50
	Passenger: 2 Ticket number s22	
	Date of issue	30-Sept 2013
	Fare Amount in Canadian dollars:	2,827.00
	(Including <u>navigational &amp; other charges</u> ) Taxes, Fees & Charges	
	Canada Goods and Services Tax (GST/HST #10009-2287) (XG) Combined Taxes *see fare calculation below (XT)	· 16.25 PD
	Total Fare in Canadian dollars:	348.25A)#34
	Options Seat selection fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287) (XG) Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	27.00 1.35 50.00 2.50
	*Fare calculation: 30SEP13YVR AC YTO Q23.00R2804.00CAD2827.00 END ROE1.00 PD7.12CA126.46XG20.00SQ <i>Canadian tax registration numbers:</i> XG Canada Goods and Service Tax (GST) #10009-2287 RC Canada Harmonized Sales Tax (HST) #10009-2287 XQ Quebec Sales Tax (QST) #1000-043-172	25 4

## **Fare Rules**

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable and name changes are not permitted.

Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accomodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

## Important Information & Conditions

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.