



INVOICE CODING SHEET

FOREIGN CURRENCY?
(if yes, enter "\$")

FS

PAYEE NAME	LONDON AIR SERVICES	* SUPPLIER #	194221	* SITE	002
------------	---------------------	--------------	--------	--------	-----

CONTRACT/PO # _____ INVOICE DATE 08-OCT-2013 INVOICE # LAS0006936

DATE INVOICE RECEIVED 09-OCT-2013 DATE GOODS/ SERVICES REC'D 30-SEP-2013 RECEIPT # _____
DD-MMM-YYYY DD-MMM-YYYY

DESCRIPTION FOR CHEQUE STUB:

PAY ALONE? YES ☐

DD-MMM-YYYY

[illegible]

ADDITIONAL INFORMATION OR INSTRUCTIONS:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP

Oct 15/13

COUNTY OCT 10 2013

DIVISION

Page 4

PIN-2013-00294



INVOICE

GST/HST No. - 897374922 RT0001

Invoice:
Invoice Date:
Page:

LAS0006936
October/8/2013
1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada



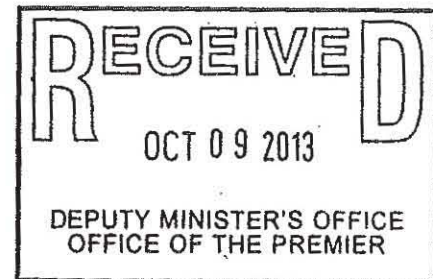
Customer No: s17
Payment Terms: N10
Due Date: October/18/2013
PO Number: QUOTE #3546
Original Invoice: LAS0006928
Prior Adjustment: LAS0006935

Sold To Customer:
OFFICE OF PREMIER CHRISTY CLARK
ATTN: Tamara Davidson
P.O. BOX 9041 STATION PROV. GOVT.
VICTORIA BC V8W 9E1
Canada

Ship to Customer:
OFFICE OF PREMIER CHRISTY CLARK
P.O. BOX 9041 STATION PROV. GOVT.
VICTORIA BC V8W 9E1
CAN

Flight date: September 30, 2013

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	CARBON SURCHARGE	Carbon Surcharge	1.00	EA	59.0200	59.02
2	SDLAIRTAX	Federal 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 Vancouver - Kelowna - Vancouver	2.00	EA	1,400.0000	2,800.00



Bandra
Revised w/ tax breakdown

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

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

Olson, Alisha PREM:EX

From: Davidson, Tamara PREM:EX
Sent: Wednesday, October 9, 2013 8:39 AM
To: Goudie, Kyra FIN:EX
Cc: Olson, Alisha PREM:EX
Subject: 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.

Thanks!

<< 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!

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?



Where ideas work

Ministry of Finance

INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")

FOREIGN CURRENCY?
(if yes, enter "\$")

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

PAYEE NAME <u>LONDON AIR SERVICES</u>		* SUPPLIER # <u>194221</u>		* SITE <u>002</u>																
CONTRACT/PO # _____		INVOICE DATE <u>03-OCT-2013</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>LAS0006928</u>																
DATE INVOICE RECEIVED <u>03-OCT-2013</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>30-SEP-2013</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____																
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:																
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>				GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>																
PAY ALONE? YES <input type="checkbox"/>																				
OFA STOB & ASSET # (if applicable): _____																				
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57										
2,917.50	2,917.50	0.00	0.00	0	004	36A10	36200	5712	3600000	CHARTER										
<i>Replaced with LAS 0006928</i>																				
2,917.50	TOTAL																			
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>MICHELLE LEAMY</u> EA PRINTED NAME					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>ALISHA OLSON</u> QR PRINTED NAME <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: Note: This is also the line description displayed on GL detail reports. <i>Michelle Leamy</i>					* <i>[Signature]</i> QR SIGNATURE															
ADDITIONAL INFORMATION OR INSTRUCTIONS:																				

BRANCH BUSINESS CONTACT NAME AND PHONE NUMBER:

ALISHA OLSON (250) 356-2605

ACCOUNTS DATE STAMP



INVOICE

Invoice: LAS0006928
Invoice Date: October/3/2013
Page: 1 of 1

Accounts Receivable
12831 Horseshoe Place
Richmond BC V7A 4X5
Canada

GST/HST No. 897374922-RT0001

RECEIVED

OCT 03 2013

SCHEDULING BRANCH
OFFICE OF THE PREMIER

Customer No: s17
Payment Terms: N10
Due Date: October/13/2013
PO Number: QUOTE #3546

Sold To Customer:
OFFICE OF PREMIER CHRISTY CLARK
ATTN: Tamara Davidson
P.O. BOX 9041 STATION PROV. GOVT.
VICTORIA BC V8W 9E1
Canada

Ship to Customer:
OFFICE OF PREMIER CHRISTY CLARK
P.O. BOX 9041 STATION PROV. GOVT.
VICTORIA BC V8W 9E1
CAN

Line	Item #	Description	Quantity	UOM	Unit Price	Ext. Amount
1	CARBON SURCHARGE	Carbon Surcharge	1.00	EA	59.0200	59.02
2	SDLAIRTAX	Federal 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

YVR to Kelowna

Premier Christy Clark
Jordan McPhee
Ben Chin

Kelowna to YVR

Premier Christy Clark
Jordan McPhee
Ben Chin

s15, s19

s15, s19

Nautical miles
"short leg specific"
not charged by nautical miles

Grand total

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

Subtotal:		2,917.50
GST/HST:	0.00	0.00
PST:		
AMOUNT DUE:		2,917.50 CAD

Davidson, Tamara PREM:EX

From: Megan Simpson [MSimpson@londonair.com]
Sent: Thursday, October 3, 2013 4:36 PM
To: 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!! ☺

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:

ALL LONDON AIR FLIGHTS DEPART & ARRIVE FROM :
ESSO AVITAT - 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

Nautical miles:

- Van - Kelowna =
178

- Kelowna - Van =
178

Total = 356

#13,14,15,16

Stewart, Ashley PREM:EX

From: Davidson, Tamara PREM:EX
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

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
- Aeroplan Mile offer exclusive to aircanada.com

Booking Information

Booking Reference:

s22

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

Main Contact:

Hon Christina Clark

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

tamara.davidson@gov.bc.ca

Mobile:

Work: 1-250-3562089

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.

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
AC8398 ¹	Vancouver, Vancouver Int'l (YVR) Mon 30-Sep 2013 08:35 - Terminal M	Kelowna (YLW) Mon 30-Sep 2013 09:25	0	0hr50	CRJ	Tango, E	
AC8417 ¹	Kelowna (YLW) Mon 30-Sep 2013 14:15	Vancouver, Vancouver Int'l (YVR) Mon 30-Sep 2013 15:04 - Terminal M	0	6hr15	CRJ	Executive Class Lowest, V	
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	Executive Class Lowest, D	U M

ⓘ Executive class is not available or not offered on flight AC8417¹, segment YLW-YVR. You will be seated in Economy class.

U M: Meal (Non Specific)

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Hon Christina Clark : Adult (16+), Ticket Number:				s22
Air Canada - Aeroplan :	s22	Meal Preference :	Regular	
Payment Card:	s17	Special Needs:	None	
Seat Selection:	AC8398 s22	Paid , AC8417	s22	
	AC100 s22			
2: Mr Jordan Mcphee : Adult (16+), Ticket Number: 0142125680768				
Frequent Flyer Prog :	None	Meal Preference :	Regular	
Payment Card:	s17	Special Needs:	None	
Seat Selection:	AC8398 s22	(Preferred) Paid , AC8417	s22	
	AC100 s22			

Purchase Summary

Fare Summary

Passenger Type Adult

Air Transportation Charges

Flight 1 - Airfare (Tango) 75.00

Flight 2 - Airfare (Executive Class Lowest) 2385.00

Surcharges 35.00

Taxes, Fees and Charges

Canada Airport Improvement Fee 20.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 126.46

Air Travellers Security Charge (ATSC) 14.25

Total airfare and taxes before options (per passenger) 2655.71

Options

*Flight 1: 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) 2684.06

Number of passengers 2

Grand Total - Canadian dollars **\$5368.12**

Payment Information

Credit/Debit Card s17 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)

per passenger x 2

Ticket number(s): s22

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 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 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.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- 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.
- 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

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.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - 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 new ticket, 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 Travel documentation page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Check-in and boarding times

#17,18

Search Select Review Passengers Purchase Seats

Itinerary/Receipt

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

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:

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

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8054 ¹	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	
AC8398 ¹	Vancouver, Vancouver Int'l (YVR) Mon 30-Sep 2013 08:35 - Terminal M	Kelowna (YLW) Mon 30-Sep 2013 09:25	0		CRJ	Tango, P	
AC8417 ¹	Kelowna (YLW) Mon 30-Sep 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

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.

Operated by:

1 Air Canada Express - Jazz

Passenger Information**1: Mr Ben Chin : Adult (16+), Ticket Number:**

s22

Frequent Flyer Prog : **None**

Meal Preference:

None

Payment Card:

s17

Special Needs:

None

Seat Selection:

AC8054 s22 **Paid**, AC8398 s22 **Paid**,
AC8417 s22 **Paid**, AC100 s22 **(Preferred) Paid**Congratulations on your selection of a **Preferred seat**. Please read the **Terms and conditions**.**Purchase Summary****Fare Summary**

Passenger Type

Adult**Air Transportation Charges**

Flight 1 - Airfare (Tango)

129.00

Flight 2 - Airfare (Tango)

376.00

Surcharges

35.00**Taxes, Fees and Charges**

Canada Airport Improvement Fee

25.00

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

28.96

Air Travellers Security Charge (ATSC)

14.25

Total airfare and taxes before options (per passenger)

608.21**Options**

✱ Flight 1: Advance Seat Selection

18.00

✱ Flight 2: Advance Seat Selection (Preferred)

46.00

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

3.20

Total airfare, taxes and options (per passenger)

675.41

Number of passengers

1**Grand Total - Canadian dollars****\$675.41****Payment Information****Credit/Debit Card**

s17

- Amount paid: **\$675.41**

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

- Air Canada: **\$608.21** (Airfare - per ticket)
- Air Canada: **\$67.20** (Advance Seat Selection - per ticket)

Ticket number(s):

s22

Fare Rules**Flight 1: Victoria (YYJ) To Kelowna (YLW) - Tango**• **Changes:**

- 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.

#19

Davidson, Tamara PREM:EX

From: Jeff Hawn [jeff@mccordtravel.ca]
Sent: Thursday, September 19, 2013 10:20 AM
To: Davidson, Tamara PREM:EX
Cc: '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.

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 : XK08G8
CLIENT : s17
INVOICE: ITIN

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

CLARK/CHRISTINA s22 MS

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
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

NONSTOP REFRESHMENTS

FLYING TIME- 2:57

EQUIPMENT-CR7

OPERATED BY-SKYWEST DBA UNITED

FREQUENT FLYER -AC s22

s22

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. s22 PLACE OF ISSUE: OTTAWA ON/CA FC10

ISSUED BY: UNITED AIRLINES INC. AGENT 2GU4JH

FARE TAXES AND CARRIER IMPOSED FEES TOTAL

CAD 978.00 12.10CA 49.51XG 93.55XT CAD 1133.16

FORM OF PAYMENT: CC

NONREF-0VALUAFTDPT-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

#20

Davidson, Tamara PREM:EX

From: Jeff Hawn [jeff@mccordtravel.ca]
Sent: Thursday, September 19, 2013 10:20 AM
To: 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
-----	--	-----	-----	-----	---	---	--
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

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
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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
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ARRIVES TERMINAL -MAIN/CENTRAL

NONSTOP REFRESHMENTS

FLYING TIME- 2:57

EQUIPMENT-CR7

OPERATED BY-SKYWEST DBA UNITED

FREQUENT FLYER -AC

s22

s22

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. s22 PLACE OF ISSUE: OTTAWA ON/CA FCI0

ISSUED BY: UNITED AIRLINES INC. AGENT 2GU4JH

FARE TAXES AND CARRIER IMPOSED FEES TOTAL

CAD 978.00 12.10CA 49.51XG 93.55XT CAD 1133.16

#20

FORM OF PAYMENT: CC

NONREF-0VALUAFTDPT-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
APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN

McCORD TRAVEL MANAGEMENT

#21

Invoice

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

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

Passenger(s) CLARK/CHRISTINA s22 MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
UA	00706	02Oct13 02:25 pm	02Oct13 03:47 pm	TORONTO PEARSON - WASHINGTON DULLES
UA	00202	04Oct13 04:40 pm	04Oct13 06:34 pm	WASHINGTON REAGAN - DENVER
UA	05204	04Oct13 07:15 pm	04Oct13 09:12 pm	DENVER - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket: s22 for CLARK/CHRISTINA s22 MS	978.00	52.76	102.40	1133.16
BSP CANADA, IATA 0005240264	65.00	3.25	0.00	68.25
Total Fares:				1043.00
Total Taxes:				102.40
Total GST/HST:				56.01
Invoice Total:				1201.41
Payment(s):				
18 Sep 13 Credit Card				1133.16
18 Sep 13 Credit Card		s17		(68.25)
Total Payments:				1201.41
Balance Due (CAD):				0.00

** UNITED AIRLINES FILE LOATOR s22
AIR TICKET AND SERVICE FEE/SEAT FEE ON INVOICE 354373
EXCHANGED FOR TRAVEL ON INVOICE 354827

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



Page 1 of 15

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

Passenger(s) MCPHEE/JORDAN MR

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
UA	00706	02Oct13 02:25 pm	02Oct13 03:47 pm	TORONTO PEARSON - WASHINGTON DULLES
UA	00202	04Oct13 04:40 pm	04Oct13 06:34 pm	WASHINGTON REAGAN - DENVER
UA	05204	04Oct13 07:15 pm	04Oct13 09:12 pm	DENVER - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket s22 for MCPHEE/JORDAN MR	978.00	52.76	102.40	1133.16
BSP CANADA, IATA 0005240265	65.00	3.25	0.00	68.25
Total Fares:				1043.00
Total Taxes:				102.40
Total GST/HST:				56.01
Invoice Total:				1201.41
Payment(s):				
18 Sep 13 Credit Card				1133.16
18 Sep 13 Credit Card		s17		68.25
Total Payments:				1201.41
Balance Due (CAD):				0.00

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



Page 2 of 15

#24

Davidson, Tamara PREM:EX

From: Katrin - McCord Travel Management [katrin@mccordtravel.ca]
Sent: Friday, September 20, 2013 7:48 PM
To: Davidson, Tamara PREM:EX
Subject: 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 s22 MR

MC CORD TRAVEL MANAGEMENT 20SEP13 IATA: 67502982 1V-V15KTC

TICKET NO. s22 PLACE OF ISSUE: OTTAWA ON/CA FCI3

ISSUED BY: UNITED AIRLINES INC. AGENT DMCTSC

FARE	TAXES AND CARRIER IMPOSED FEES	TOTAL
CAD 1363.00	12.10CA 68.76XG 93.55XT	CAD 1537.41

#24

FORM OF PAYMENT: CC

NONREF-0VALUAFTDPT-CHGFEE/--REFUNDABLE--

2OCT 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.
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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
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.

CR	FLT	DATE FROM	TO	DEP	ST	CL	BG	NVB	NVA
UA	706	02OCT	TORONTO	WASH/DULLES	225P	OK	Q	0PC	02OCT 02OCT

SURFACE TRANSPORTATION

UA	202	04OCT	WASH/REAGAN	DENVER	440P	OK	M	0PC	
UA	5204	04OCT	DENVER	VANCOUVER	715P	OK	M	0PC	

OPERATED BY SKYWEST DBA UNITED E

McCORD TRAVEL MANAGEMENT

#24

Invoice

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 MR

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
UA	00706	02Oct13 02:25 pm	02Oct13 03:47 pm	TORONTO PEARSON - WASHINGTON DULLES
UA	00202	04Oct13 04:40 pm	04Oct13 06:34 pm	WASHINGTON REAGAN - DENVER
UA	05204	04Oct13 07:15 pm	04Oct13 09:12 pm	DENVER - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # s22 for CHIN/BENJAMIN s22 s22 MR	1363.00	72.01	102.40	1537.41

Total Fares: 1363.00
Total Taxes: 102.40
Total GST/HST: 72.01

Invoice Total: 1537.41

Payment(s):

20 Sep 13 Credit Card s17 1537.41

Total Payments: 1537.41

Balance Due (CAD): 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.

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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# 4800C03



McCORD TRAVEL MANAGEMENT

#27

Invoice

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

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

Passenger(s) CLARK/CHRISTINA s22 MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
UA	03476	02Oct13 04:00 pm	02Oct13 05:23 pm	TORONTO PEARSON - WASHINGTON DULLES
UA	00202	04Oct13 04:40 pm	04Oct13 06:34 pm	WASHINGTON REAGAN - DENVER
UA	05204	04Oct13 07:15 pm	04Oct13 09:12 pm	DENVER - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION				BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket #	s22	for CLARK/CHRISTINA	s22	93.60	14.70	0.00	108.30
MS							
Total Fares:							93.60
Total Taxes:							0.00
Total GST/HST:							14.70
Penalties:							200.00
Invoice Total:							308.30
Payment(s):							
23 Sep 13 Credit Card				s17			308.30
Total Payments:							308.30
Balance Due (CAD):							0.00

** 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



McCORD TRAVEL MANAGEMENT

#28

Invoice

THE HON CHRISTY CLARK
PREMIER OF BC
231 WEST 16TH AVE
VANCOUVER
V5Y 1Y8

Invoice No: 354810
Invoice Date: 23 Sep 2013
Client No: s17
Agent: KATRIN/SCOTT
PNR: V15KTC

Passenger(s) CHIN/BENJAMIN s22 MR

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
UA	03476	02Oct13 04:00 pm	02Oct13 05:23 pm	TORONTO PEARSON - WASHINGTON DULLES
UA	00202	04Oct13 04:40 pm	04Oct13 06:34 pm	WASHINGTON REAGAN - DENVER
UA	05204	04Oct13 07:15 pm	04Oct13 09:12 pm	DENVER - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/HST	OTHER TAXES	TOTAL
Ticket # s22 CHIN/BENJAMIN s22	53.60	12.70	0.00	66.30
s22 MR				

Total Fares:	53.60
Total Taxes:	0.00
Total GST/HST:	12.70
Penalties:	200.00
Invoice Total:	266.30
Payment(s):	
23 Sep 13 Credit Card s17	266.30
Total Payments:	266.30
Balance Due (CAD):	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 QNT# 4800003



McCORD TRAVEL MANAGEMENT

#29.

Invoice

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

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

Passenger(s) MCPHEE/JORDAN MR

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
UA	03476	02Oct13 04:00 pm	02Oct13 05:23 pm	TORONTO PEARSON - WASHINGTON DULLES
UA	00202	04Oct13 04:40 pm	04Oct13 06:34 pm	WASHINGTON REAGAN - DENVER
UA	05204	04Oct13 07:15 pm	04Oct13 09:12 pm	DENVER - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # s22 for MCPHEE/JORDAN MR	93.60	17.95	-3.25	108.30
Total Fares:				93.60
Total Taxes:				-3.25
Total GST/HST:				17.95
Penalties:				200.00
Invoice Total:				308.30
Payment(s):				
23 Sep 13 Credit Card s17				308.30
Total Payments:				308.30
Balance Due (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



Page 6 of 15

McCORD TRAVEL MANAGEMENT

Invoice

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

Invoice No: 354373
Invoice Date: 19 Sep 2013
Client No: s17
Agent: RYAN/JEFF
PNR: XK08G8

Passenger(s) CLARK/CHRISTINA s22 MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
UA	00706	02Oct13 02:25 pm	02Oct13 03:47 pm	TORONTO PEARSON - WASHINGTON DULLES
UA	00202	04Oct13 04:40 pm	04Oct13 06:34 pm	WASHINGTON REAGAN - DENVER
UA	05204	04Oct13 07:15 pm	04Oct13 09:12 pm	DENVER - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
SEAT SELECTION FEE 29254679356	19.00	0.00	0.00	19.00
Total Fares:				19.00
Total Taxes:				0.00
Invoice Total:				19.00
Payment(s):				
26 Sep 13 CC Merchant s17				19.00
Total Payments:				19.00
Balance Due (CAD):				0.00

** UNITED AIRLINES FILE LOATOR s22
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.

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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



Page 3 of 15

McCORD TRAVEL MANAGEMENT

Invoice

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

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

Passenger(s) MCPHEE/JORDAN MR

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
UA	00706	02Oct13 02:25 pm	02Oct13 03:47 pm	TORONTO PEARSON - WASHINGTON DULLES
UA	00202	04Oct13 04:40 pm	04Oct13 06:34 pm	WASHINGTON REAGAN - DENVER
UA	05204	04Oct13 07:15 pm	04Oct13 09:12 pm	DENVER - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
SEAT SELECTION FEE 29254681832	15.00	0.00	0.00	15.00
Total Fares:				15.00
Total Taxes:				0.00
Invoice Total:				15.00
Payment(s):				
26 Sep 13 CC Merchant		s17		15.00
Total Payments:				15.00
Balance Due (CAD):				0.00

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.

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



Page 4 of 15

#32

Davidson, Tamara PREM:EX

From: Katrin - McCord Travel Management [katrin@mccordtravel.ca]
Sent: Monday, September 30, 2013 9:12 AM
To: Davidson, Tamara PREM:EX
Subject: FW: Premium Seats Confirmation-02Oct-Chin

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Mon., 30 Sep., 2013

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Your purchase is confirmed. Thank you for choosing United Airlines.

<input type="checkbox"/>	Purchase Summary	Confirmation Number	s22
<input type="checkbox"/>			
Date of Transaction: Mon., 30 Sep., 2013			
Economy Plus			
YYZ - IAD			
Economy Plus Seat - 1 Traveler		\$18.00	#32
		<u>Conversion</u>	
Receipt 01629263243580			
Total Price:		\$18.00	
		<u>Conversion</u>	
Reason for waiving seat fees:(Required)			
Billing Information			
Name of Cardholder:		Christina Clark	
Card Type:		MasterCard	
Card Number:		s17	
<input type="checkbox"/>			



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#32

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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

Booking reference: s22

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

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

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

Flight Itinerary

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

Passenger Information

Name: Hon. Christina Clark
Frequent Flyer Pgm: Air Canada Aeroplan

Passenger 1
Ticket number:
Program number:

#33

Name: Mr Jordan Mcphee
Frequent Flyer Pgm:

Passenger 2
Ticket number:
Program number:

s22

#34

Fare Summary

Passenger: 1 Ticket number: s22

Date of issue

30-Sept 2013

Fare Amount in Canadian dollars:

2,827.00

(Including navigational & other charges)

Taxes, Fees & Charges

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

16.25

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in Canadian dollars:

348.25A *Y#32*

Options

Seat selection fee in Canadian dollars

27.00

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

1.35

Change fee in Canadian dollars

50.00

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

2.50

Ticket particularities:

AC ONLY

Passenger: 2 Ticket number

s22

Date of issue

30-Sept 2013

Fare Amount in Canadian dollars:

2,827.00

(Including navigational & other charges)

Taxes, Fees & Charges

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

16.25

Combined Taxes *see fare calculation below (XT)

PD

Total Fare in Canadian dollars:

348.25A *Y#34*

Options

Seat selection fee in Canadian dollars

27.00

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

1.35

Change fee in Canadian dollars

50.00

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

2.50

**Fare calculation:*

30SEP13YVR AC YTO Q23.00R2804.00CAD2827.00 END ROE1.00

PD7.12CA126.46XG20.00SQ

Canadian tax registration numbers:

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

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 accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

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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.