FS CON #

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per **CPPM C.1.6**.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.
2. CONTROL NO. W-BHU11127

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 33 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
004	ORE	2011 12 05	2012	04	

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) 1 2 3 4
	S22	BHULLAR,	B	☑ 2

13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE
WEST ANNEX, PARLIAMENT BUILDINGS	V8W 9E1

15. REASON FOR TRAVEL	16. EMPLOYEE OCCUPATION
TRADE MISSION	SENIOR OUTREACH COORDINATOR

17. DATE OF TRAVEL (M D)	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE DISTANCE X KM RATE .50 — KM	$	20. BUS/TAXI/ AIR/FERRY/ COSTS	21. B L D ✓✓✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. DESCRIPTION	TOTAL DAILY COSTS
26.	BROUGHT FORWARD FROM PREVIOUS PAGE →			338 69	[redacted]	s.22 ~~22 00~~	s.22		[redacted]	27. s.22
11 17	DEHLI - HOTEL						366 98			28. 366 98
11 23	DELHI - VACOUVER 3:00AM 1:20PM			57 00			N/C			29. 57 00
11 25	SURREY - VANCOUVER						N/C	23 00	Parking	30. 23 00
11 27	VANCOUVER - VICTORIA	60	30 00	Ferry 63 00						31. 93 00
	PAGE 2 RENMINBI							189 12		32. 189 12
	PAGE 3 RUPEES							345 77		33. 345 77
										34.
										35.
										36.
										37.
	TOTALS OF COLUMNS		38. 30 00	39. 458 69	[redacted]	40. 22 00	41. Not Responsive	42.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS Not Responsive

RECEIVED DEC 13 2011 CORPORATE AND MINISTRY SUPPORT SERVICES

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	→	45. TOTAL DISTANCE TO DATE	[redacted]

46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND/OR ALLOWANCES TO WHICH I AM ENTITLED AS A RESULT OF TRAVEL ON GOVERNMENT BUSINESS AS DETAILED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY. Baul Bhullar

HEADQUARTERS (CITY NAME)

WORK PHONE NO.

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	S22	004	36A10	36200	5706		Not Responsive
		↓	↓	↓	5702		80 00
	[redacted]					THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL Not Responsive
LESS TRAVEL ADVANCE	53.					LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE ▶ Not Responsive

55. EXPENSE AUTHORITY SIGNATURE CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES.	PRINT NAME	DATE SIGNED YYYY MM DD
Michelle Leamy	Michelle Leamy	2011 12 08

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

FIN 10 Rev. 2007/2/28 OPC 7530951008 (100/pk) ORIGINAL: MINISTRY COPY: EMPLOYEE

CDN #

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO. W

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
				0 4	

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) ☐1 ☐2 ☐3 ☐4

13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE

15. REASON FOR TRAVEL	16. EMPLOYEE OCCUPATION

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	Depart / Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE — KM	$	20. BUS/TAXI/ AIR/FERRY/ COSTS $	21. B ✓ L ✓ D ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO. $	23. ACCOMMODATION COSTS (TO POLICY LIMIT) $	24. COST $	25. DESCRIPTION (MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.))	TOTAL DAILY COSTS $
26.	BROUGHT FORWARD FROM PREVIOUS PAGE ➔										27.
M D 11 02	VICTORIA / VANCOUVER	20:00 / 21:30			62 90 / 59 50 / 216 29			N/C	250 75 / 22 40	MEDICAL SHOTS / EXTRA BAGGAGE	28. 611 84
11 03	VANCOUVER - PVD					L ✓	22 00	N/C	22 50	PARKING	29. 44 50
11 04	VANC - GUANGZHOU	1:00-5:00 (NOV 5)	BTA					In Flight			30.
11 06	GUANGZHOU - HOTEL							420 58			31. 420 58
11 07	SHANGHAI - HOTEL							248 55			32. 248 55
11 10	BEIJING - HOTEL							s.22			33. s.22
11 11	DELHI - HOTEL										
11 12	MUMBAI - HOTEL							661 52			35. 661 52
11 14	BANGLORE - HOTEL							416 99			36. 416 99.
11 15 / 11 16	DELHI - HOTEL / CHANDIGARH - HOTEL							528 11 / 156 99			37. 685 10
	TOTALS OF COLUMNS			38.	39. 338 69		40. 22 00	41. Not Responsive	42. 295 65	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS Not Responsive

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	➔ 45. TOTAL DISTANCE TO DATE

46. EMPLOYEE SIGNATURE — CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND/OR ALLOWANCES TO WHICH I AM ENTITLED AS A RESULT OF TRAVEL ON GOVERNMENT BUSINESS AS DETAILED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY.

HEADQUARTERS (CITY NAME) | WORK PHONE NO.

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
							Not Responsive
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL Not Responsive
LESS TRAVEL ADVANCE	53.					LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE ➤ 54. CARRIED FWD TO PAGE #1

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES. See pg 1

PRINT NAME

DATE SIGNED YYYY MM DD

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

CHINA - Renminbi

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

1. MINISTRY AND BATCH NO. | 2. CONTROL NO. W

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION -- MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
				0 4	

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) 1 2 3 4

13. MAILING ADDRESS FOR CHEQUE | 14. POSTAL CODE

15. REASON FOR TRAVEL | 16. EMPLOYEE OCCUPATION

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM (Depart / Arrive)	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/ AIR/FERRY/ COSTS	21. B L D	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26.	BROUGHT FORWARD FROM PREVIOUS PAGE ➔	KM $	$		$	$	$		27. $
M D 11 05	GUANGZHOU				113 00	See CON PAGE			28. 113 00
11 06	GUANGZHOU				113 00				29. 113 00
11 07	GUANGZHOU - 1:00 SHANGHAI - 3:30		B/A		113 00				30. 113 00
11 08	SHANGHAI - 4:00 BEIJING - 6:30		B/A	✓	399 40				31. 399 40
11 09	BEIJING			S22					
11 10	BEIJING - 4:00 SEOUL - DELHI 1:30pm		B/A	s.22					
	TOTAL RENMINBI EXCHANG @ .16380			S22					s.22
									36.
									37.
	TOTALS OF COLUMNS	38.	39.		40.	41.	42.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS Not Responsive

43. PORTAL TO PORTAL DISTANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER | ➔ 45. TOTAL DISTANCE TO DATE

46. EMPLOYEE SIGNATURE — CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND/OR ALLOWANCES TO WHICH I AM ENTITLED AS A RESULT OF TRAVEL ON GOVERNMENT BUSINESS AS DETAILED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY. Saul Heller. | HEADQUARTERS (CITY NAME) | WORK PHONE NO.

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
							Not Responsive
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL Not Responsive
LESS TRAVEL ADVANCE	53.					LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY. | AMOUNT DUE TO EMPLOYEE ➤ | 54. CARRIED FWD TO PAGE #4

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES. See pg 1 | PRINT NAME | DATE SIGNED YYYY MM DD

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

INDIA - RUPEE

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL VOUCHER

PAGE 4 OF 4

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.
2. CONTROL NO. W

3. CLIENT | 4. MIN. ABBREV. | 5. DATE COMPLETED YYYY MM DD | 6. FISCAL YEAR | 7. SPECIAL CHEQUE ISSUE 0 4 | 8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

9. EMPLOYEE I.D. | 10. EMPLOYEE SUPPLIER NO. | 11. EMPLOYEE SURNAME | INITIALS | 12. EMPLOYEE GROUP NO. (✓ one only) ☐1 ☐2 ☐3 ☐4

13. MAILING ADDRESS FOR CHEQUE | 14. POSTAL CODE

15. REASON FOR TRAVEL | 16. EMPLOYEE OCCUPATION

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	Depart / Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE — KM	$	20. BUS/TAXI/ AIR/FERRY/ COSTS $	21. B L D	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO. $	23. ACCOMMODATION COSTS (TO POLICY LIMIT) $	24. COST $	25. DESCRIPTION (MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.))	TOTAL DAILY COSTS $
26.	BROUGHT FORWARD FROM PREVIOUS PAGE →										27.
M D 11 10	BEIJING - DELHI	11:30am			BIA			See 1 CDN PAGE			28.
11 11	DELHI					✓✓	5086 00			S22	
11 12	DELHI - MUMBAI	12:00 2:00			BIA	✓	2018 00				2018 00
11 13	MUMBAI					✓✓	3978 00				31. 3978 00
11 14	MUMBAI BANGLORE	8:25 10:00AM			BIA	✓	2018 00				32. 2018 00
11 15	BANGLORE DELHI	4:40 7:30 Pm	INCIDENT		BANGM BIA	✓	764 80 2310 00				33. 3074 80
11 16	DELHI CHANDIGARH	8:25 7:00 PM			BIA	✓	1534 00				34. 1534 00
11 17	CHANDIGARH DELHI	8:50 9:50am			BIA	✓✓	5086 00				35. 5086 00
11 18	DELHI - PERSONAL TIME										36.
11 23	DELHI	3:00AM									37.
	TOTAL RUPEES EXCHANGE						22774 80		not responsive		Not Responsive
TOTALS OF COLUMNS	@ .02053			38.	39.		40. 467 98	41.	42. Not Responsive	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS Not Responsive

43. PORTAL TO PORTAL DISTANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER → | 45. TOTAL DISTANCE TO DATE

46. EMPLOYEE SIGNATURE
CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND/OR ALLOWANCES TO WHICH I AM ENTITLED AS A RESULT OF TRAVEL ON GOVERNMENT BUSINESS AS DETAILED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY.
[signature]

HEADQUARTERS (CITY NAME) | WORK PHONE NO. [redacted]

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
							Not Responsive
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL Not Responsive
LESS TRAVEL ADVANCE	53.					LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE ▶ 54. CARRIED FORWARD TO PAGE #1

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE *FINANCIAL ADMINISTRATION ACT* AND RELATED POLICIES. See pg 1 | PRINT NAME | DATE SIGNED YYYY MM DD

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

FIN 10 Rev. 2007/2/28 OPC 7530951008 (100/pk) **ORIGINAL:** MINISTRY **COPY:** EMPLOYEE

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)	VOTE
OFFICE OF THE PREMIER	

EMPLOYEE NAME	EMPLOYEE ID.
BARINDER SINGH BHULLAR	s.22

POSITION	BARGAINING UNIT / GROUP NO.
SENIOUR OUTREACH COORDINATOR	OIC

BRANCH / LOCATION / REGION
VICTORIA

DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM
2011/11/04	2011/11/23	14	HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS
☒ N / A, OR:

DESTINATIONS

METHOD OF TRAVEL
Air

PURPOSE OF TRAVEL
Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.
Premier's Jobs & Trade Mission.

ESTIMATED COSTS (IN CAN. $)	
Transportation	14,002.22
Meals	1,714
Lodging	4,349
Overtime	
Fees	
Other	
SUB TOTAL	20,065.22
Less Costs paid by others	
TOTAL COSTS	20,065.22

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DIRECTOR			
ASSISTANT DEPUTY MINISTER			
DEPUTY MINISTER			
MINISTER	[signature]		2011/11/02

EMPLOYEE'S SIGNATURE: [signature] DATE SIGNED YYYY / MM / DD: 2011/11/02

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

```
LUFTHANSA            23NOV FRANKFURT       VANCOUVER BC    1150    1320
LH 492           WEDNESDAY FRANKFURT INTL  INTL
C BUSINESS                 TERMINAL 1      TERMINAL M
                           MEAL                            NON STOP
                           RESERVATION CONFIRMED           10:30 DURATION
                 AIRCRAFT: AIRBUS INDUSTRIE A340-300
                           SEAT 01D NO SMOKING CONFIRMED
```

RESERVATION NUMBER(S) S22, S.17

ETKT:CZ 784 3541655666
ETKT:MU 781 3541655667
ETKT:9W 589 3541655668-69
ETKT:LH 220 3541655670

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE YVRC42121
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:
WWW.CHECKMYTRIP.COM/CMTSERVLET?R=3IDN9A&L=GB&N=BHULLAR

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

NOEL RIVERA RAMIREZ
Senior Corporate Consultant
In the office Monday to Friday
from 8:00AM to 4:30PM

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

Nov 10, 2011	S.15	BEIJING	s.22
Nov 10, 2011			
Nov 10, 2011			
Nov 09, 2011			
Nov 09, 2011			
Nov 08, 2011			
Nov 07, 2011	S.15	SHANGHAI 1725.00 CNY @ .1656	s.22
Nov 06, 2011	S.15	GUANGZHOU 2530.00 CNY @ .1662	420.58
Nov 06, 2011			
Nov 06, 2011			
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Nov 20, 2011			
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Nov 19, 2011			
Nov 18, 2011			80.24
Nov 18, 2011	S.15 NEW DELHI	366.98	
Nov 18, 2011			
Nov 18, 2011			
Nov 17, 2011			
Nov 17, 2011	S.15 CHANDIGARH 10075.00 356 @ .0207	s.22	
Nov 16, 2011			
Nov 15, 2011			
Nov 15, 2011	S.15 NEW DELHI 25412.75 356 @ .0207	528.11	
Nov 15, 2011	S.15 BANGALORE	416.99	
Nov 14, 2011			
Nov 14, 2011	S.15 MUMBAI	s.22	
Nov 14, 2011			
Nov 14, 2011			
Nov 14, 2011			
Nov 14, 2011			
Nov 13, 2011			
Nov 13, 2011			
Nov 13, 2011			
Nov 13, 2011			
Nov 13, 2011			
Nov 13, 2011			
Nov 12, 2011	S.15 NEW DELHI	s.22	
Nov 12, 2011	PETROCAN-15961 FRASER HWYSURREY BC	77.01	
Nov 11, 2011	IMPARK00011500A NEW WESTMINSTBC	6.25	

2

CASH RECEIPT
NEWTON WHALLEY TAXI

107 - 13119 - 84th Ave
Surrey, B.C V3W 1B3

Date Nov 02 20 11

$ 62.90

Amount Paid Includes G.S.T

From YVR

To Surrey

Driver # 672 Car No. 25

Telephone: 604-581-1111

Thanks for Calling "Newton Whalley Taxi"

S22

10587

S22

PRESS FIRMLY - INCOMPLETE CHARGE SLIPS WILL BE RETURNED

DATE D 02 M 11 Y 11

CAR 25 | TRIP REF # | CARD AUTH #

DRIVER # 672 | DRIVERS SIG.

PICKUP TIME | DROP OFF TIME

NEWTON WHALLEY *HI-WAY TAXI LTD.*
#107-13119-84th Ave, Surrey B.C V3W 1B3

ACCT. NAME

ACCOUNT #

X CUSTOMER'S SIGNATURE DO NOT SIGN UNTIL TOTAL AMOUNT FILLED IN

X PRINT CUSTOMER'S NAME

DELIVERY FROM

DELIVERY TO

RECEIVER'S SIGNATURE

Fare

Tip

TOTAL 62.90

HST INCLUDED

NEWTON | OTHER

WHITE - CUSTOMER'S COPY / YELLOW & HARD - OFFICE COPY

BLUEBIRD CABS LTD
2612 QUADRA STREET
VICTORIA, BC V8T4E4
CAB 35

TERMINAL ID.: 4014709L
MERCHANT #: 160030004014709

VISA EMV
S22 CHIP

EMV SALE
BATCH: 000009 INV: 000004
Nov 02, 11 19:55
VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00
RRN: 130742873964 AUTH. 061621

TOTAL $59.50

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

250-382-2222

CUSTOMER COPY

Search Select Review Passengers Purchase Seats **Itinerary**

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

AIR CANADA

Booking Information

Booking Reference: S22, S.17

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

Main Contact:
Mr Barinder S.22 Bhullar
S22

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8082[1]	**Victoria, Victoria Int'l (YYJ)** Wed 02-Nov 2011 21:00	**Vancouver, Vancouver Int'l (YVR)** Wed 02-Nov 2011 21:24 - Terminal M	0	0hr24	DH1	Tango G	

Operated by:
[1] Air Canada Express - Jazz

Passenger Information

1: Mr Barinder Singh Bhullar : Adult (16+), Ticket Number: 0142101235086

Air Canada - Aeroplan	S22	Meal Preference:	None
Credit Card:	xxxx-xxxx-xxxx S22	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	**Adult**
Departing Flight - Tango	**164.00**
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	23.17
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	**216.29**
Number of passengers	1
Total	**216.29**
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	**$216.29**

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

- Air Canada: $216.29 (Airfare - per ticket)

Ticket number(s): 0142101235086

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - **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.
  - **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of $150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is $75 CAD/USD. Same-day flights only.
  - **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.
- Earn 25% non-status Aeroplan Miles for Air Canada-operated flights.
- Read complete fare rules applicable to this fare.

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

Flight confirmation
Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel insurance
Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

Check-in and boarding times

Links

Manage my booking online:	http://www.aircanada.com/mybookings
Flight Departure & Arrivals:	http://www.aircanada.com/flightstatus
General conditions of carriage:	http://www.aircanada.com/conditionsofcarriage
Information and Services	http://www.aircanada.com/travelinfo

Humetravel.com 500-1525 Robson Street, Vancouver, BC V6G 1C3
Tel: 604.682.7581/1.800.663.9787 Fax: 604.488.1138
http://www.hume-travel.com

BHULLAR/BARINDER s.22 **MR 07NOV CAN**

AIRLINE/FLT NO.	DATE	FROM	TO	DEPART	ARRIVE
CHINA SOUTHERN AIRLIN	04NOV	VANCOUVER BC	GUANGZHOU	1300	1700
CZ 330	FRIDAY	INTL	BAIYUN		05NOV
C BUSINESS		TERMINAL M			
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		13:00 DURATION	
	AIRCRAFT:	BOEING 777-200/200ER			
CHINA SOUTHERN AIRLIN	07NOV	GUANGZHOU	SHANGHAI	1300	1520
CZ 3525	MONDAY	BAIYUN	HONGQIAO INTL		
F FIRST			TERMINAL 2		
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		2:20 DURATION	
	AIRCRAFT:	BOEING 777-200/300			
CHINA EASTERN AIRLINE	08NOV	SHANGHAI	BEIJING	1600	1835
MU 5117	TUESDAY	HONGQIAO INTL	CAPITAL APT		
F FIRST		TERMINAL 2	TERMINAL 2		
NON SMOKING		DINNER		NON STOP	
		RESERVATION CONFIRMED		2:35 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A330-300			
ASIANA AIRLINES	10NOV	BEIJING	SEOUL	1600	1855
OZ 334	THURSDAY	CAPITAL APT	INCHEON INTERN		
C BUSINESS		TERMINAL 3			
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		1:55 DURATION	
	AIRCRAFT:	BOEING 777-200/300			
		SEAT 04A NO SMOKING CONFIRMED			
ASIANA AIRLINES	10NOV	SEOUL	DELHI	1955	0125
OZ 767	THURSDAY	INCHEON INTERN	INDIRA GANDHI		11NOV
C BUSINESS			TERMINAL 3		
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		9:00 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A330-300			
		SEAT 05G NO SMOKING CONFIRMED			

JET AIRWAYS 12NOV DELHI MUMBAI 1210 1410
9W 2205 SATURDAY INDIRA GANDHI CHHATRAPATI SH
C BUSINESS TERMINAL 3 TERMINAL 1
LUNCH NON STOP
RESERVATION CONFIRMED 2:00 DURATION
FLIGHT OPERATED BY JET AIRWAYS KONNECT
AIRCRAFT: BOEING 737-800 (WINGLETS)
SEAT 02D NO SMOKING CONFIRMED

JET AIRWAYS 14NOV MUMBAI BENGALURU 2025 2200
9W 477 MONDAY CHHATRAPATI SH BENGALURU INTL
C BUSINESS TERMINAL 1
DINNER NON STOP
RESERVATION CONFIRMED 1:35 DURATION
AIRCRAFT: BOEING 737-800
SEAT 01A NO SMOKING CONFIRMED

JET AIRWAYS 15NOV BENGALURU DELHI 1640 1915
9W 816 TUESDAY BENGALURU INTL INDIRA GANDHI
Y ECONOMY TERMINAL 3
SNACK NON STOP
RESERVATION CONFIRMED 2:35 DURATION
AIRCRAFT: BOEING 737-800

JET AIRWAYS 16NOV DELHI AMRITSAR 0825 0925
9W 7148 WEDNESDAY INDIRA GANDHI RAJA SANSI
Y ECONOMY TERMINAL 3
FOOD FOR PURCHASE NON STOP
RESERVATION CONFIRMED 1:00 DURATION
S2 0631 FLIGHT OPERATED BY S2 JET LITE
AIRCRAFT OWNER: S2 JET LITE
AIRCRAFT: BOEING 737-700

JET AIRWAYS 17NOV CHANDIGARH DELHI 0850 0950
9W 2650 THURSDAY CHANDIGARH INDIRA GANDHI
Y ECONOMY TERMINAL 3
FOOD FOR PURCHASE NON STOP
RESERVATION CONFIRMED 1:00 DURATION
FLIGHT OPERATED BY JET AIRWAYS KONNECT
AIRCRAFT: AEROSPATIALE/ALENIA ATR 72

LUFTHANSA 23NOV DELHI FRANKFURT 0305 0705
LH 761 WEDNESDAY INDIRA GANDHI FRANKFURT INTL
C BUSINESS TERMINAL 3 TERMINAL 1
MEAL NON STOP
RESERVATION CONFIRMED 8:30 DURATION
AIRCRAFT: BOEING 747-400
SEAT 04H NO SMOKING CONFIRMED

*** ELECTRONIC TICKET ***

F 1.1BHULLAR/BARINDERMR

WW1ACWW 2NOV NL3WER

FQ-

1.A02NOV11 ---- WW/GS

2.YYJ AC YVR Q12.00R164.00G0TGA

3.Z ROE1.00

4.FARE CAD 176.00 TAX CA 7.12 TAX RC 23.17 TAX SQ 10.00

5. TOT CAD 216.29

6.S1 B1PC

7.S1 NB02NOV

8.S1 NA02NOV

9.E AC ONLY/NON-REF/CHGE FEE

10.RT ETONLY

PYMT-

1.1 C-CAD 216.29/VI S22

2.C-CAD 22.40/VI S22

TKT-

1.1 K02NOVWW1WW 0142101235086

2.1 S1 Y03NOVYYJDP 1EBEP*CAD20.00-2.40RC

-

AIR CANADA
51-991871
NOV 9 2011
Victoria, BC Canada
YYJTRQK

D.P.

Canada Place Parkade

999 Canada Place

Vancouver BC V6C 3C1

Pay Station Number: 1

Entered: 11/03/2011 11:19

Exited: 11/03/2011 14:05

Ticket Number: 23901

Transaction Number: 27780

Rate: A

Parking Fee: $22.50

Total Tax: $0.00

Total Fee: $22.50

Fee Paid: $22.50

Visa

XXXXXXXXXXXX S22

Approval Number: 022075

Thank you for visiting

Canada Place

G.S.T# 120996095RT0005

Mr. Barinder Singh Bhullar
Canada

Room No.	: S22
Arrival	: 11/05/11
Departure	: 11/07/11
Page No.	: 1 of 1
Folio No.	:
Cashier	: FOSELINA 472
Printed	: 06-NOV-11
Membership	:

A/R Number :
Travel Agent :
Company Name : British Columbia Trade and Investment
INFORMATION INVOICE

As a SPG member, you could earned starpoints for this visit. Please provide us your SPG number or contact us for the enrollment.

Date	Description	Charges	Credits
11/05/11	Accommodation	1,100.00	
11/05/11	Room - Surcharge	165.00	
11/06/11	Accommodation	1,100.00	
11/06/11	Room - Surcharge	165.00	
Thank you for choosing S15	Total	2,530.00	0.00
	Amount Due CNY	2,530.00	

Guest Signature:

If your bill is to be charged to any approved credit card, the signature above is deemed to have been made on the applicable credit card voucher. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or associated fails to pay for any part ot the full amount of the charges.

中国农业银行
AGRICULTURAL BANK OF CHINA

MERCHANT 特约商户名称 广州天誉威斯汀酒店
DCC
MID:103440100078228 22:04:08
TERMINAL ID 终端机号 TID:12011011 06/11/2011
MERCHANT NAME MR/BARINDER

S22S22
EXP. DATE:
CARD TYPE:VISA
TRANS. TYPE 交易类型 TRANS: 消费 S22
BATCH 批次号码 BATCH:000970 VOUCHER 票据号 VOUCHER:033280
DATE/TIME 日期时间 TRACE:047108 AUTH:088523
REF. NO:151106103806
REF. NO 参考号 金额(AMT):RMB 2530.00

TC : 55DD07F27CA17C8E
RMB 金额 TVR: 0000088800
AID: A0000000031010
TSI: F800
ATC: 0179
APPLAB:VISA

X CARDHOLDER SIGNATURE （持卡人签字）

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICE
本人确认以上交易，同意将其记入本卡账户

持卡人存根 CARDHOLDER COPY
咨询电话：95599

P0176-0

S15

Room	:	S22
Folio #	:	
Cashier #	:	254
Page #	:	1 of 1
CRS #	:	3565979

Block Code CONS1111

Mr Barinder Singh Bhullar
Canada

Arrival	:	11/07/11
Departure	:	11/08/11

Date	Description	Additional Information	Charges	Credits
11/07/11	Package Charge		1,500.00	
		S22		
11/07/11	Visa - EDC	S22		S.22
		Total (CNY)	S.22	
		Balance Due	0.00	

S22

S.22

S22

Page 17 redacted for the following reason:
- -
S15

S15

宾客姓名： Bhullar,Barinder Singh
Guest Name

S22
Room Number

收单银行： 中国银行 Bank of China
Acq. Bank

商户名称： S15
Merchant

商户编号： 021211645000001
Merchant ID

终端编号： 88892375
Terminal ID

卡 类 别： VISA卡
Card Type

卡 号： ************ S22 /M
Card Number

有 效 期： XX/XX
Exp. Date

批 次 号： 000030
Batch NO.

流 水 号： 001140
Trace NO.

日期时间： 2011-11-10 11:29:41
Date Time

参 考 号： 131403001140
Ref. NO.

授 权 码： 081700
Auth. Code

交易类型： DCC消费(DCC SALE)
Tran. Type

金 额： 3983.20
Amount (RMB)

汇 率： 0.167300
DCC Rate (No Commission Fee)

交易金额： 666.39
Total Amount

Transaction Currency:CAD

S15

持卡人签字 (CARDHOLDER SIGNATURE) ： ____________________

S15

INVOICE

Mr. Barinder Bhullar
P O Box 9809
Stn Prov Govt
Victoria V8W9T9
Canada

Page	:	1 of 1
Room No.	:	S22
Guests	:	1
Arrival	:	10-NOV-11 02:27:00
Departure	:	12-NOV-11 09:35:00
Printed By	:	FOSSABHARWAL
Bill No.	:	16837
Rate	:	21000 INR
Printed on Date	:	12-NOV-11 09:35:43

Guest Name : Mr. Barinder Bhullar
Travel Agent :
Company : British Columbia
PAN No. :
Billing : DIRECT PAYMENT (BREAKFAST + AHA + CLUB SERVICES)

Date	Description	Reference	Debit	Credit
10/11/11	Room Charge		21,000.00	
10/11/11	Vat Comp B/F		131.25	
11/11/11	Business Centre Other Secretarial Services	Room# S22 : CHECK# 00556	150.06	
		S22		
11/11/11	Room Charge		21,000.00	
11/11/11	Vat Comp B/F		131.25	
12/11/11	Visa Card			s. 22
	XXXXXXXXXXXX S22	XX/XX		

HDFC BANK
s.15
NEW DELHI DEL
DATE : 12/11/2011 TIME : 03:32:17
MID : TID : 91201365
BATCH NO : 000192 INVOICE NO : 001247
SALE S.22
CARD : **** **** *** SWIPE
CARD TYPE : VISA EXP DATE : **/**
APPR CODE : 095618 RREF NUM : 001757
Txn Currency:
AMOUNT CAD 994.36
TIP CAD
TOTAL CAD
s.22
*INR VALUE
Txn Currency CAD (comm/fees 0% incl)
CURRENCY CONVERSION RATE AS ON 2011-11-12
EXCHANGE RATE CAD 1=INR48.6400
Mark-Up: 0 %
I ACCEPT THAT I HAVE BEEN OFFERED A CHOICE OF CURRENCIES FOR PAYMENT INCLUDING INR AND I ACCEPT THE CONVERSION RATE OFFERED.I AM AWARE THAT THE CURRENCY CONVERSION IS CONDUCTED BY THE MERCHANT BANK AND I EXPRESSLY AGREE TO THE TRANSACTION RECIEPT INFORMATION BY MARKING THE (ACCEPT BOX) BELOW.
Sign: BHULLAR/BARINDER
** CUSTOMER COPY **

Total in INR S.22
Balance in INR 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Service Tax- AAACH3167JSD010,TIN-06730350829 , PAN-AAACH3167J

S.15

Checkout By: Shekhar Sabharwal

GUEST'S SIGNATURE ____________________

S.15

S15

Mr. Barinder Bhullar
501 Belleville Street
Victoria BC V8V 1X4
Canada

Room No.	S22
Arrival	12/11/11
Departure	14/11/11
Folio No.	S22
Conf. No.	5564761
Cashier No.	Yogesh Juneja
Page No.	1 of 1
Printed On.	14/11/11

Government of BC

NVOICE

Date	Description		Debits INR	Credits INR
	S22			
12/11/11	Room Charge		11,600.00	
12/11/11	Room Service Charge 10%		1,100.00	
12/11/11	Service Tax on Room		1,246.30	
	S22			
13/11/11	Laundry	8494	3,317.00	
13/11/11	Room Charge		11,600.00	
13/11/11	Room Service Charge 10%		1,100.00	
13/11/11	Service Tax on Room		1,246.30	
14/11/11	Visa	XXXXXXXXXXX S22		s. 22

S.22

Total	s. 22
Balance	**0.00 INR**

I agree that my liability for this bill is not waived, and agree to be held personally liable in the event that the indicated person, company,or third party billed, fails to pay part or all of these charges.

S15

Guest Signature:____________________

S15

AXIS BANK

MCA

S22

14/11/11 11:59:01
MID:037022004650646 TID:12438374
BATCH:000006 INV:000017

SALE

XXXX XXXX XXXX S22

CARD TYPE:VISA
AUTH CODE:080820
REF NUM: 131806290197

Transaction Currency CAD
Conv. Rate CAD 1 = INR 47.2500

Commission 0.00%

Markup 3.50%

Amt : INR Rs s.22

AMT : CAD

(Trans Currency CAD)

TIP : CAD

TOTAL: CAD

DYNAMIC CURRENCY CONVERSION IS CONDUCTED BY THE MERCHANT AND IS NOT ASSOCIATED WITH OR ENDORSED BY VISA. CARDHOLDER'S SELECTED TRANSACTION CURRENCY IS FINAL. CARDHOLDER HAS BEEN OFFERED A CHOICE OF CURRENCIES FOR PAYMENT, INCLUDING THE MERCHANT'S LOCAL CURRENCY CARDHOLDER EXPRESSLY AGREES TO THE TRANSACTION RECEIPT INFORMATION BY MARKING THE 'ACCEPT BOX' BELOW

☐

SIGN ______________________

*****CUSTOMER COPY*****

S15

S.22

S22

S15

1175 Rakesh

TBL S.22 /1 8494 GST 1
NOV13'11 12:17PM

3	SHIRT L	1200.00
1	T-SHIRT L	250.00
4	SOCKS L	600.00
7	UNDERGARMENT L	1050.00
	Laundry	3100.00
	Service Chrge 7%	217.00
	Payment ..	3317.00
	S22 /Bhullar	
	Room Charge	3317.00

---1175 CLOSED NOV13 12:17PM----

S15

S.22

S15

HDFC BANK
S15
BANGALORE KAR

DATE : 15/11/2011 TIME : 07:41:16
MID : TID : 91201740
BATCH NO : 000146 INVOICE NO : 000427

SALE

CARD : **** **** **** S22 SWIPE
CARD TYPE : VISA EXP DATE : **/**
APPR CODE : 063065 RREF NUM : 000660

Txn Currency:

AMOUNT CAD 416.99
TIP CAD

TOTAL CAD ________

*INR VALUE 20282.16

Txn Currency CAD (comm/fees 0% incl)
CURRENCY CONVERSION RATE AS ON 2011-11-14
EXCHANGE RATE CAD 1=INR48.6400
Mark-Up: 0 %

I ACCEPT THAT I HAVE BEEN OFFERED A CHOICE OF CURRENCIES FOR PAYMENT INCLUDING INR AND I ACCEPT THE CONVERSION RATE OFFERED. I AM AWARE THAT THE CURRENCY CONVERSION IS CONDUCTED BY THE MERCHANT BANK AND I EXPRESSLY AGREE TO THE TRANSACTION RECIEPT INFORMATION BY MARKING THE (ACCEPT BOX) BELOW.

☐ Sign: ________

BHULLAR/BARINDER

*** CUSTOMER COPY ***

G-5000 A09/2011

Banglore

Mr. Barinder Bhullar
P O Box 9809
Stn Prov Govt
Victoria
BC V8W9T9
Canada

Travel Agent :
Company : British Columbia
Group Name : British Columbia

INVOICE

Page : 1 of 1
Room No. : S22
Guests : 1
Arrival : 14-NOV-11 22:12:00
Departure : 15-NOV-11 07:41:00
Cashier : SHANMU
Folio No. : S22
Rate : 17000 INR

Date	Description	Reference	Debit	Credit
14.11.11	Internet Services Rooms *Hourly*	Room# S22 : Hourly	300.00	
14.11.11	Cess Tax others @ .30%		0.90	
14.11.11	Service Tax others @10%		30.00	
14.11.11	L. Tax Internet (12%)		36.00	
14.11.11	Group Negotiated Rate		17,000.00	
14.11.11	L.Tax Rooms @12%		1,992.00	
14.11.11	Vat On F&B (14%)		56.00	
14.11.11	Service Tax - Rooms @ 5%		842.00	
14.11.11	Cess on Room (0.30%)		25.26	
15.11.11	Visa (M) *XXXXXXXXXXXX* S22	*XX/XX*		20,282.16
		Total in INR	**20,282.16**	**20,282.16**
		Balance in INR	**0.00**	

Billing : BF.SPL RT.ALL CHARGES DP

Bill To : Mr. Barinder Bhullar
P O Box 9809

Checkout B Shanmugavel 15-NOV-11 07:42:00

I agree that my liability for this invoice is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges including minibar charges. Invoices are payable on presentation.

S15

S15

INFORMATION INVOICE

Mr. Barinder Bhullar
P O Box 9809
Stn Prov Govt
Victoria V8W9T9
Canada

Page	:	1 of 1
Room No.	:	S22
Guests	:	1
Arrival	:	15-NOV-11 19:06:00
Departure	:	16-NOV-11 00:00:00
Printed By	:	FODBHAMA
Bill No.	:	
Rate	:	21000 INR
Printed on Date	:	15-NOV-11 21:25:55

Guest Name : Mr. Barinder Bhullar
Travel Agent :
Company : British Columbia
PAN No. :
Billing : DIRECT PAYMENT (BREAKFAST + AHA + CLUB SERVICES)

Date	Description	Reference	Debit	Credit
15/11/11	Room Charge		21,000.00	
15/11/11	Luxury Tax Rooms		3,200.00	
15/11/11	Service Tax 5.15% Rooms		1,081.50	
15/11/11	Vat Comp B/F		131.25	
15/11/11	Visa Card			25,412.75
	XXXXXXXXXXX S22	XX/XX		

*** DUPLICATE BILL ***
HDFC BANK S15
NEW DELHI DEL
DATE : 15/11/2011 TIME : 21:21:02
MID : TID : 90101364
BATCH NO : 000147 INVOICE NO : 000967
SALE S22 SWIPE
CARD : **** **** **** EXP DATE : **/**
CARD TYPE : VISA
APPR CODE : 032808 RREF NUM : 001391
AMOUNT Rs 25412.75
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
Sign : BHULLAR/BARINDER
** MERCHANT COPY **
Appl Version : 04.1.3

Total in INR	25,412.75	25,412.75
Balance in INR	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Service Tax- AAACH3167JSD010,TIN-06730350829 , PAN-AAACH3167J

GUEST'S SIGNATURE ____________________

S15

S15

name | 姓名	: Mr. Barinder Singh Bhullar	membership | S22	: S22
email address | 电子邮件 :		room | 房号	: S22
address S.22	:	arrival | 入住日期	: 8-Nov-2011
		departure | 离店日期	: 10-Nov-2011
	Canada	cashier | 收银员	: FOKSENIAZ
company | 公司	: Embassy of Canada	printed date/page | 打印日期/页数	: 10-Nov-2011 1 of 1
travel agent | 旅行社	:		

INFORMATION INVOICE

date | 日期	description | 项目	reference | 描述	charges/credit | 费用/可用余额
11/08/11	Room Charge		1,667.50
11/08/11	Broadband Charge		105.00
11/09/11	Room Charge		1,667.50
11/09/11	S22		
11/09/11	Guest Laundry Charge		363.40
11/10/11	Manual - Visa Card		s.22

TOTAL 总计 : s.22

BALANCE 余额: 0.00 RMB

S15

signature | 客人签署

S22

S15

INFORMATION INVOICE

Mr Barinder Singh
India
Account for: Singh, Barinder

Page (s) 1 of 1
Invoice No.
Company Ministry of Jobs Tourism and Innovation

Room No S22
Pax : 1
Membership No. :
Arrival :16-11-11 16:57
Departure :17-11-11 18:04
CRS No. : S22, S.17
Cashier : 34 17-11-11 18:04

Date	Description	Reference	Debit	Credit
16-11-11	Package		7,543.75	
	S22			
17-11-11	Visa Card XXXXXXXXXXXX S22 XX/XX			s.22
		Total in INR	s.22	
		Balance	**0.00 INR**	

By signing this invoice I hereby acknowledge that all charges incurred by me are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature ______________________________

S22

$156.99 claimed.

Pan No. : AABCL2329P ; Ser.Tax No. : AABCL2329PSD002 ; VAT No. 04590034923 ; Registration No. 5-TH-I(77)/09

s.15
s15 Chandigarh, s.15 India
s.15

HDFC BANK

S15

NEW DELHI DEL

DATE : 18/11/2011 TIME : 11:18:56

MID : TID : 91201364

BATCH NO : 000150 INVOICE NO : 001073

SALE

CARD : **** **** **** S22 SWIPE

CARD TYPE : VISA EXP DATE : **/**

APPR CODE : 057814 RREF NUM : 001525

Txn Currency:

AMOUNT CAD 455.00

TIP CAD

TOTAL CAD ________

*INR VALUE 22131.25

Txn Currency CAD (comm/fees 0% incl)
CURRENCY CONVERSION RATE AS ON 2011-11-18
EXCHANGE RATE CAD 1=INR48.6400
Mark-Up: 0 %

I ACCEPT THAT I HAVE BEEN OFFERED A CHOICE OF CURRENCIES FOR PAYMENT INCLUDING INR AND I ACCEPT THE CONVERSION RATE OFFERED.I AM AWARE THAT THE CURRENCY CONVERSION IS CONDUCTED BY THE MERCHANT BANK AND I EXPRESSLY AGREE TO THE TRANSACTION RECIEPT INFORMATION BY MARKING THE (ACCEPT BOX) BELOW.

☐Sign:____________________

BHULLAR/BARINDER

*** CUSTOMER COPY ***

****

Appln Version : 04.1.3

****

HDFC BANK

S15

NEW DELHI DEL

DATE : 18/11/2011 TIME : 11:24:07

MID : TID : 91201364

BATCH NO : 000150 INVOICE NO : 001074

SALE

CARD : **** **** **** S22 SWIPE

CARD TYPE : VISA EXP DATE : **/**

APPR CODE : 023330 RREF NUM : 001527

Txn Currency:

AMOUNT CAD 366.98

TIP CAD

TOTAL CAD ________

*INR VALUE 17849.75

Txn Currency CAD (comm/fees 0% incl)
CURRENCY CONVERSION RATE AS ON 2011-11-18
EXCHANGE RATE CAD 1=INR48.6400
Mark-Up: 0 %

I ACCEPT THAT I HAVE BEEN OFFERED A CHOICE OF CURRENCIES FOR PAYMENT INCLUDING INR AND I ACCEPT THE CONVERSION RATE OFFERED.I AM AWARE THAT THE CURRENCY CONVERSION IS CONDUCTED BY THE MERCHANT BANK AND I EXPRESSLY AGREE TO THE TRANSACTION RECIEPT INFORMATION BY MARKING THE (ACCEPT BOX) BELOW.

☐Sign:____________________

BHULLAR/BARINDER

*** CUSTOMER COPY ***

****

...ion : 04.1.3

****

HDFC BANK

S15

NEW DELHI DEL

DATE : 18/11/2011 TIME : 11:22:02

MID : TID : 91201364

BATCH NO : 000150 INVOICE NO : 001073

VOID SALE

CARD : **** **** *** S22 SWIPE

CARD TYPE : VISA EXP DATE : **/**

APPR CODE : 057814 RREF NUM : 001525

Txn Currency:

AMOUNT CAD 455.00

*INR VALUE 22131.25

Txn Currency CAD (comm/fees 0% incl)
CURRENCY CONVERSION RATE AS ON 2011-11-18
EXCHANGE RATE CAD 1=INR48.6400
Mark-Up: 0 %

I ACCEPT THAT I HAVE BEEN OFFERED A CHOICE OF CURRENCIES FOR PAYMENT INCLUDING INR AND I ACCEPT THE CONVERSION RATE OFFERED.I AM AWARE THAT THE CURRENCY CONVERSION IS CONDUCTED BY THE MERCHANT BANK AND I EXPRESSLY AGREE TO THE TRANSACTION RECIEPT INFORMATION BY MARKING THE (ACCEPT BOX) BELOW.

☐Sign:____________________

BHULLAR/BARINDER

*** CUSTOMER COPY ***

S15

INVOICE

Mr. Barinder Bhullar
P O Box 9809
Stn Prov Govt
Victoria V8W9T9
Canada

Page	:	1 of 1
Room No.	:	S22
Guests	:	1
Arrival	:	17-NOV-11 11:39:00
Departure	:	18-NOV-11 06:50:00
Printed By	:	FONISETHI
Bill No.	:	17722
Rate	:	21000 INR
Printed on Date	:	18-NOV-11 11:22:57

Guest Name : Mr. Barinder Bhullar
Travel Agent :
Company : British Columbia
PAN No. :
Billing : DIRECT PAYMENT (BREAKFAST + AHA + CLUB SERVICES)
L TAX AND SERVICE TAX TO BE EXEMPTED.

Date	Description	Reference	Debit	Credit
17/11/11	Internet Revenue Rooms	Room# S.22 CHECK# 1	1,000.00	
17/11/11	Room Charge		21,000.00	
17/11/11	Vat Comp B/F		131.25	
18/11/11	Visa Card XXXXXXXXXXX: S22	XX/XX		22,131.25
		Total in INR	22,131.25	22,131.25
		Balance in INR	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Service Tax- AAACH3167JSD010,TIN-06730350829 , PAN-AAACH3167J

Checkout By: Nitin Sethi

S.15

GUEST'S SIGNATURE ______________________

S15

INVOICE

Mr. Barinder Bhullar
P O Box 9809
Stn Prov Govt
Victoria V8W9T9
Canada

Page	:	1 of 1
Room No.	:	S22
Guests	:	1
Arrival	:	17-NOV-11 11:39:00
Departure	:	18-NOV-11 06:50:00
Printed By	:	FONISETHI
Bill No.	:	17722
Rate	:	21000 INR
Printed on Date	:	18-NOV-11 11:27:13

Guest Name	:	Mr. Barinder Bhullar
Travel Agent	:	
Company	:	British Columbia
PAN No.	:	
Billing	:	DIRECT PAYMENT (BREAKFAST + AHA + CLUB SERVICES) L TAX AND SERVICE TAX TO BE EXEMPTED.

Date	Description	Reference	Debit	Credit
17/11/11	Internet Revenue Rooms	Room# S22 CHECK# 1	1,000.00	
17/11/11	Allw Luxury Tax Rooms	L Tax and service tax to be exempted for the stay	-3,200.00	
17/11/11	Allw Service Tax 5.15% Rooms	L Tax and service tax to be exempted for the stay	-1,081.50	
17/11/11	Room Charge		21,000.00	
17/11/11	Vat Comp B/F		131.25	
18/11/11	Visa Card XXXXXXXXXXXX S22	XX/XX		17,849.75

Total	in INR	17,849.75	17,849.75
Balance in INR		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Service Tax- AAACH3167JSD010,TIN-06730350829 , PAN-AAACH3167J

Checkout By: Nitin Sethi

S.15

GUEST'S SIGNATURE ____________________

S15

Canada Place Parkade
999 Canada Place
Vancouver BC V6C 3C1

Pay Station Number:	1
Entered:	11/25/2011 09:25
Exited:	11/25/2011 12:39
Ticket Number:	30983
Transaction Number:	29010
Rate:	A
Parking Fee:	$23.00
Total Tax:	$0.00
	$23.00
Total Fee:	$23.00
Fee Paid:	
Visa XXXXXXXXXXX S22	
Approval Number:	046501

Thank you for visiting
Canada Place
G.S.T# 120996095RT0005

CUSTOMER COPY
COPIE DU CLIENT

AUTHORIZATION NUMBER/NO D'AUTORISATION 31
BILL NO.-NO. DE NOTE
DATE 11 23 11
CLERK-COMMIS BSB
5 788
AMOUNT MONTANT 57.00
TIPS POURBOIRE
S.22
EXPIRY DATE CHECKED
DATE D'EXPIRATION VERIFIEE
YVR Surry BC

PURCHASE
BCFerries

2011/11/27
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	47.25
1	Adult	14.25
	Fuel Surchg	1.50
	Total	63.00
	Visa	63.00

************ S22
001/00-BCFPOSTSAC25
206001001613
Approved: 066014
CHANGE DUE 0.00

LANE 40
TSA 27 Nov 2011 20:35
1007080 188177
SEE REVERSE SIDE OF TICKET

Cash Receipt
SUNSHINE CABS LTD.
Of Northshore
260 Riverside Drive
North Vancouver, B.C V7H 2M2

Date Nov 23RD 20 11
$ 57.00 Paid By Visa
GST INCLUDED #R105077580
From YVR
To SRY
Driver BSB Cab No. 31

604-988-8888
1-877-SUNTAXI(786-8294)
Thank You for Thinking Sunshine

The Victoria Travel Medicine & Vaccination Centre

206-771 Vernon Avenue
Victoria, BC V8X5A7
250-592-3357

October 22, 2011

BARINDER BHULLAR

S22

Invoice Number: 410860

This is your receipt for services performed.

Qty	Date	Code / Description	Rate	Total
1	22/Oct/11		40.00	40.00
1	22/Oct/11		75.00	75.00
1	22/Oct/11		35.00	35.00
1	22/Oct/11	S.22	.00	.00
14	22/Oct/11		.00	.00
6	22/Oct/11		.00	.00

**** Invoice Total** **150.00**

22/Oct/11 VISA 150.00

Amount owing **.00**

Travel Accessories are Non-Refundable

HST No. 89319 1080

Consultations & Vaccines are HST Exempt/Zero Rated
HST Included in Accessories

TRAVEL MEDICINE , VACC
771 VERNON AVE V8X5A7
BURNABY BC
21062315
†††† PURCHASE ††††
10-22-2011 14:05:17
Acct # *********** S22 C
Exp Date **/** Card Type VI
Name: BARINDER BHULLAR
A0000000031010 VISA

Trace # 310021
FS2106231501
Inv. # 2628
Auth # 054804 RRN 001130021

Total $150.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer Copy

S.22

BHULLAR, BARINDER (most recent 20 rxs only)

RECEIPT: PAY $22.77 27Oct11
BHULLAR, BARINDER S22

S22

S22

S22

RX	22.77
RX	77.98
ITEM CT	2

CREDIT
100.75
11-03-2011 10:09
0001 CLERK01 00001580
****
FREE BLISTER PACKING
*****FREE DELIVERY*****
DIABETES EDUCATION
****

Purchase

XXXXXXXXX S22
VISA Entry Method: C

Total: $ 100.75

2011/11/03 10:15:07
Seq #: 0010800050
Appr Code: 051710
Resp Code: 01/027

VISA
A0000000031010
66 9D 8D FA 94 BB 53 D7
00 00 00 80 00
A8 55 0E EE 2B 99 B7 69

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Group II PER DIEM RATES- Asia/Europe Nov/11

	Guangzhou China	Shanghai China	Beijing China	New Dehli India	Mumbai India
CURRENCY	Renminbi (CNY)	Renminbi (CNY)	Renminbi (CNY)	Indian Rupee (INR)	Indian Rupee (INR)
PER DIEM	565.00	797.00	740.00	4780.00	3315.00
INCIDENTALS	113.00	159.40	148.00	956.00	663.00
TOTAL	678.00	956.40	888.00	5736.00	3978.00

	Banglore India	Amritsar India	Chandigarh India	Frankfurt Germany
CURRENCY	Indian Rupee (INR)	Indian Rupee (INR)	Indian Rupee (INR)	Euro (EUR)
PER DIEM	3824.00	3824.00	2445.00	84.65
INCIDENTALS	764.80	764.80	489.00	16.93
TOTAL	4588.80	4588.80	2934.00	101.58

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE:

	Guangzhou	Shanghai	Beijing	New Dehli	Mumbai
BREAKFAST	125.00	202.00	225.00	650.00	*
LUNCH	165.00	240.00	215.00	1820.00	1355.00
DINNER	275.00	355.00	300.00	2310.00	1960.00

	Banglore	Amritsar	Chandigarh	Frankfurt
BREAKFAST	520.00	520.00	610.00	16.90
LUNCH	1456.00	1456.00	790.00	28.50
DINNER	1848.00	1848.00	1045.00	39.25

Note: The maximum hotel rates that are listed (to be used as a guideline):

LOCATION	AMOUNT
Guangzhou	$184 USD
Shanghai	$230 USD
Beijing	$257 USD
New Dehli	$291 USD
Mumbai	$389 USD
Banglore	$364 USD
Amritsar	$200 USD
Chandigarh	$200 USD
Frankfurt	$268 USD

PLEASE NOTE * MEANS RESONABLE AND JUSTIFIABLE EXPENSES – RECEIPTS REQUIRED

fxHistory Classic: Results

Conversion Table: CNY to CAD (Interbank rate +2%)

Time period: 11/05/11 to 11/10/11.

Daily averages:

11/05/2011	0.16320	11/08/2011	0.1638120
11/06/2011	0.1644240	11/09/2011	0.1633020
11/07/2011	0.1644240	11/10/2011	0.1636080

Average (6 days): 0.16380
High: 0.16442
Low: 0.16320

New table

Same table available in HTML, ASCII, CSV.

TRY ALSO...
NEW Historical Rates Tool
Add Tools to Your Site
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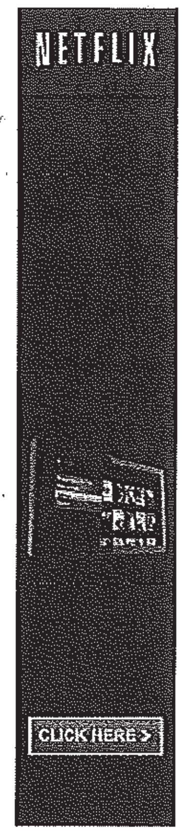
Money Transfers



Get another table

How to read this table:

- Each daily rate is the average ASK price for the day.
- The AVERAGE rate is the average of all the ASK prices for the given time period.
- The HIGH rate is the highest BID rate for the given time period.
- The LOW rate is the lowest BID rate for the given time period.

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fxHistory Classic: Results

Conversion Table: INR to CAD (Interbank rate +2%)

Time period: 11/11/11 to 11/18/11.
Daily averages:

11/11/2011	0.02054280	11/15/2011	0.02054280
11/12/2011	0.02054280	11/16/2011	0.02044080
11/13/2011	0.02067540	11/17/2011	0.02044080
11/14/2011	0.02064480	11/18/2011	0.02041020

Average (8 days): 0.02053
High: 0.02068
Low: 0.02041

New table

Same table available in HTML, ASCII, CSV.

TRY ALSO...

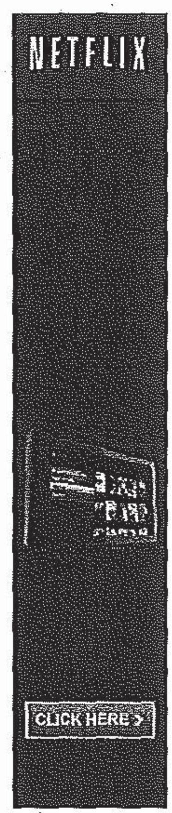
NEW Historical Rates Tool

Add Tools to Your Site

Mobile Currency Converter

Exchange Rate Feeds

Money Transfers



Get another table

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iPhone Currency Converter
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OANDA Corporate Blog

BRITISH COLUMBIA BC Public Service | Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Barinder Bhullar
Prepared By: Barinder Bhullar

Purpose of travel: Trade Mission to China & India

SMARTTEC Confirmation Number: TEC1211000328550

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/11/02	Car/Taxi - Hybrid	Victoria	Victoria Airport	25.3	4.1	
2011/11/02	Airplane	Victoria Intl	Vancouver Intl	63.0	14.1	
2011/11/02	Car/Taxi - Hybrid	Vancouver Airport	Surrey	41.9	6.7	
2011/11/03	Car/Taxi - Gasoline	Surrey	Vancouver	30.4	7.2	
2011/11/04	Airplane	Vancouver Intl	Guangzhou, China	9,999.0	1,475.2	
2011/11/07	Airplane	Guangzhou, China	Shanghai, China	1,190.0	175.6	
2011/11/08	Airplane	Shanghai, China	Beijing, China	1,089.0	137.7	
2011/11/10	Airplane	Beijing	Seoul, South Korea	958.0	121.1	
2011/11/11	Airplane	Seoul, South Korea	Delhi, India	4,694.0	692.5	
2011/11/14	Airplane	Mumbai, India	Bangalore, India	836.0	105.7	
2011/11/15	Airplane	Bangalore, India	Delhi, India	1,737.0	256.3	
2011/11/16	Airplane	Delhi, India	Amritsar, India	399.0	89.2	
2011/11/16	Car/Taxi - Gasoline	Amritsar, India	Chandigarh, India	229.0	54.3	
2011/11/17	Airplane	Chandigarh, India	Delhi, India	233.0	52.1	
2011/12/12	Airplane	Delhi, India	Mumbai, India	1,163.0	171.6	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/11/23	Airplane	Delhi, India	Frankfurt, Germany	6,124.0	903.5	
2011/11/23	Airplane	Frankfurt, Germany	Vancouver Intl	8,076.0	1,191.5	
2011/11/23	Car/Taxi - Hybrid	Vancouver Airport	Surrey	41.9	6.7	
2011/11/27	Car/Taxi - Gasoline	Surrey	Tsawwassen Ferry Terminal	45.2	10.7	
2011/11/27	Ferry	Tsawwassen	Swartz Bay	44.4	6.8	
2011/11/27	Car/Taxi - Gasoline	Swartz Bay Ferry Terminal	Victoria	28.5	6.8	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/11/05		Guangzhou, China	2	38.8
2011/11/07		Shanghai, China	1	19.4
2011/11/08		Beijing, China	2	38.8
2011/11/12		Mumbai, India	2	38.8
2011/11/14	S15	Bangalore, India	1	19.4
2011/11/15		Delhi, India	1	19.4
2011/11/16		Chandigarh, India	1	19.4
2011/11/17		Delhi, India	1	19.4
2011/12/10		Delhi, India	2	38.8

Total CO2 Equivalent Emissions: 5,741.8 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.