FIN-2016-61539 Minister Stone Open Info February

Report Supplier Number	Minister or Deputy Minister	Ministry Name	Period Name	Travel Number	Pay Status	Travel Description	Justification	CI	Resp	SL	STOB	Project	Original Amt	In Province Flights		Out of Canada Travel	Province
s.22	STONE, TODD	Transportation and Infrastructure	FFR-16	E123715	Yes	TRAVEL: FEB 8-12/16	TRAVEL: FEB 8-12/16	034	55001	60410	5702	5500102	298.87		298.87		
	STONE, TODD	Transportation and		E123347	Yes	TRAVEL: DEC 14-16/15						5500102	589.01		589.01		
	STONE, TODD	Transportation and		E123694	Yes	TRAVEL: FEB 2-4/16			55001			5500102	647.99		647.99		
	STONE, TODD	Transportation and		E123646	Yes	TRAVEL: JAN 12-21/16						5500102	2,188.37		2188.37		
	STONE, TODD	Transportation and		E123693	Yes	TRAVEL: JAN 26-29/16			55001			5500102	942.11				942.11
	STONE, TODD	Transportation and Infrastructure		PCARD S. BOR03OCT15	Yes	PCARD BORSCHNECK OCT/15	PCARD BORSCHNECK OCT/15					5500102	349.50	349.5			
	STONE, TODD	Transportation and Infrastructure	FEB-16	PCARD S. BOR03FEB16	Yes		PCARD BORSCHNECK FEB/16					55MTVNC	144.00	144			
	STONE, TODD	Transportation and Infrastructure	FEB-16	PCARD S. BOR03OCT15	Yes	PCARD BORSCHNECK OCT/15	PCARD BORSCHNECK OCT/15	034	55001	60410	5712	55MTVNC	199.99	199.99			
	STONE, TODD	Transportation and Infrastructure	FEB-16	PCARD S. 1 BOR03FEB16	Yes	PCARD BORSCHNECK FEB/16	PCARD BORSCHNECK FEB/16	034	55001	60410	5712	55MTVNC	1,242.75	1242.75			
	STONE, TODD	Transportation and Infrastructure	FEB-16	PCARES 1 BOR03FEB16	Yes	PCARD BORSCHNECK FEB/16	PCARD BORSCHNECK FEB/16	034	55001	60410	5712	5500102	1,592.46	1592.46			
	STONE, TODD	Transportation and Infrastructure	FEB-16	PCARD S.1 BOR03OCT15	Yes	PCARD BORSCHNECK OCT/15	PCARD BORSCHNECK OCT/15	034	55001	60410	5712	55MTVNC	1,823.25	1823.25			
							•						10,018.30 10,018.30	5,351.95 5,351.95			942.11 942.11



# Where ideas work

# **Travel Voucher (Restricted Use)**

Control No.

E123715

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

Name Stone, To Client Org Transpor	ganizat <b>ion</b> tation and Infrastru	cture	/	En S. Joi M	nployee ID 22 b Title inister of Tra	ansportation	and Infr		Phone Numb (250) 387-19 Travel Group 4	78 Code
5. Date Co 2016/02/	ompleted	6. Fisc 2016	al Year	7	7. Special C	heque Issue	9	8. Cheque S	Stub Informa	tion
Type of T	ravel ce	14. Rea	ason for T erial Travel					Headquarte Kamloops	ers	
12. Mailin	ng Address for Ch Parliament Building	eque	ODEE Con	Drov (	Cout Victoria	DC VOMO	Eo	/		
16. Travel	17.	Travelled		18. Pe	ersonal	19. Other	20. & 21. Meals	22.		cellaneous
Dates 2016 02/08 02/09 02/10 02/11	Destination Kam to Vic Vic Vic Vic Vic to Van Van to Kam	0800 0800 0800	2100 2100 1900 2100 1300	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00	Transport Costs	Cost 36.00 61.00 61.00 61.00 39.50	149.8	Cost	Describe
	OF COLUMNS				<b>36.</b> \$ 0.00	37. \$ 0.00	38. \$ 258.50	39. \$ 659.8	40. 1 \$ 0.00	Claim Total \$ 918.31
0	Code Resi 34 550 34 550 34 34	01	Service Li 60410 60410		51. STOB 5750 5701	55N 55	oject MTCCA 00102	45. Suppli S.2	er Code 2 35	Amount 8.0 \$ 707.99 0.87 \$ 210.32
Less Trav	vel Advance				12 131			1	-	1 1 1
0	34					AI	MOUNT DUE	TO EMPLOY	ÆE	54. \$ 918.31
- Certifie disburse a result of	oyee Signature (S d this travel expen- ments made and/o of travel on govern n I have not been a	se claim is r allowand ment busi	s a true sta ces to whic ness as de	h I am tailed	entitled as above and	Print Nan	ne	Di	ate Signed	
56. Spen - Certifie	ding Authority Signal d correct pursuant tration Act and rela	to section	32 & 33 o		inancial	Print Nar	ne	C	ate Signed	
- Requis Administ	nent Authority Sig ition for payment p tration Act. -F0012 v2.6.1)	ursuant to	section 32	of the		Print Nar			ate Signed	ority ARCS 1240-2

FIN 10 (EFI-F0012 v2.6.1)

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

Di Feb. 19/16

#### Notes for Travel Voucher (Restricted Use) E123715 for Stone, Todd G.

Created On	Author	Note
2016/02/15 11:13:58	Borschneck. Lindsav § .15 Lindsay.Borschneck@gov.bc.ca	MTS expenses - Feb 8th-12th *All Ac flights paid on Lindsay's Pcard
		Feb 8th- Flew Kam to Van (AC8179) and Van to Vic (AC8081) Stayed 3 nights in Hotel Feb 9th and 10th - Victoria day Feb 11th - Flew Helijet (fight#708) Vic to Van Stayed one night in hotel Feb 12th - Flew Van to Kam (AC8192)

Production \*\*\* Copyright © Government of British Columbia

From:

Air Canada < confirmation@aircanada.ca>

Sent:

Friday, December 4, 2015 9:43 AM

To:

Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 08-Feb: Kamloops - Victoria (booking ref: \$.22 - seat selected

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



Itinerary/Receipt

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





Access your personalized
Air Canada travel information

View your planner >

**Booking Information** 

**Booking Reference:** 

s.22

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

Main Contact:

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: s.22

Home:

**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.

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



\* Can my booking be changed online?

Flight Iti	nerary	/					
Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8179 <sup>1</sup>	Kamloops (YKA) Mon 08-Feb 2016 17:45	Vancouver, Vancouver Int'l (YVR)	0	2hr41	DH3	Tango, L	

	/	Mon 08-Feb 2016 18:41 - Terminal M				
AC8081 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Mon 08-Feb 2016 20:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 08-Feb 2016 20:26	0	angel	DH3	<u>Tango,</u> L
AC8080 <sup>1</sup>	Victoria, Victoria Int'l (YYJ) Thu 11-Feb 2016 20:00	Vancouver, Vancouver Int'I (YVR) Thu 11-Feb 2016 20:26 - Terminal M	0	3hr47	DH3	<u>Tango,</u> L
AC8198 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Thu 11-Feb 2016 22:55 - Terminal M	Kamloops (YKA) Thu 11-Feb 2016 23:47	0		DH3	<u>Tango,</u> L

Operated by:

1 Air Canada Express - Jazz

Passenger Information

Passenger Info	illation	and the second	
1: Mr Todd Stone	Adult (16+), Ticket Number:	s.22	
Air Canada - Aeroplan :	s.22	Meal Preference :	None
Payment Card:	s.17	Special Needs:	None
Seat Selection:	AC8179 S. , AC8081 S. , AC8080 22 , AC8198 22		

### **Purchase Summary**

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	135.00
Return Flight - Tango	135.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.66
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	349.91
Number of passengers	x 1
Total with options	349.91
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$349.91

### **Payment Information**

Credit/Debit Card S 17 - Amount paid: \$349.91
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$349.91 (Air Transp. Charges - per ticket)

Ticket number(s):S.22

### enRoute City Guide

### Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.



### Read the complete guide

#### **Fare Rules**

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Tango Return Flight Victoria (YYJ) To Kamloops (YKA) - 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. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

#### Cancellations:

- o Tickets are non-refundable and non-transferable.
- o Cancellations can be made up to 45 minutes prior to departure.
- o 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.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a
  new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- 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.

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

### **Baggage Allowance and Fees**



From:

passengerservices@helijet.com

Sent: To: Tuesday, February 9, 2016 2:02 PM Borschneck, Lindsay TRAN:EX

Subject:

Thank you for choosing to take off with Helijet!

×	<u></u>	 		

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	s.22
	Name	Todd Stone
	Company	Bc Provincial Government

Thursday, February 11, 2016	Invoice S.17	
	FARE-YWH-PEAK_Winter	\$284.76
708 08:40 Victoria Harbour	+ GST	\$14.24
09:15 Vancouver Harbour	Billing	\$284.76
35 minutes	Taxes	\$14.24
Confirmed  1 Passengers - Peak  Todd Stone	Grand Total	\$299.00



### 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: S.22** 

Name:

Mr Todd Stone

E-mail

LINDSAY.BORSCHNECK@GOV.BC.CA

Form of payment:

**Customer Care Air Canada Reservations** 1-888-247-2262

Air Canada Flight Information

1-888-422-7533

**International Reservations** 

Alert me of flight changes

Flight notification

### Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8192	Vancouver (YVR)	Kamloops (YKA)	DH3	Economy (H)	Confirmed
Operated by:	Fri 12-Feb 2016	Fri 12-Feb 2016			
Air Canada Express- Jazz	10:25 - TERMINAL M -MAIN	11:17			

### **Passenger Information**

Passenger 1

Name:

**Mr Todd Stone** 

Ticket number:

s.22

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

s.22

### **Purchase Summary**

Passenger: 1 Ticket number 5.22

Date of issue

09-Feb 2016



Room

: s.22

Folio#

Cashier #

600

Page #

: 1 of 1

Minister Todd Stone

s.22

Arrival

02/08/16

Departure

02/11/16

s.22

Date	Description	and the	Additional Information	Charges Credits	S
02/08/16	Room Charge	e-Provincial Go	OV	129.00	
02/08/16	Hotel Room	Гах		14.32	93
02/08/16	Room GST			14.32 6.51	0-
02/09/16	Room Charge	e-Provincial Go	OV	129.00	-
02/09/16	Hotel Room	Гах		14.32	3
02/09/16	Room GST			6.51	1 7
02/10/16	Room Charge	e-Provincial Go	OV	129.00	W.
02/10/16	Hotel Room	Гах		14.32	
02/10/16	Room GST			6.51	
02/11/16	Visa			449.	.49
			Total	449.49 449.	.49/
			Balance Due	0.00	
GST Sumn	nary	HST Summary	1		
Room:	19.53	Room:	0.00		
F&B:	0.00	F&B:	0.00	55 HTCCB	
Other:	0.00	Other:	0.00		
Total:	19.53	Total:	0.00		

For information or reservations, visit us at s.15

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

Thank you for choosing to stay with \$.15



Room : \$.22

Folio #

Invoice # : 96

**Cashier** # : 963 **Page** # : 1 of 1

Minister Todd Stone

s.22

Arrival Departure 02-11-16 02-12-16

s.22

Date	Description	Additional Information	Charges	Credits
s.22			10	
02-11-16	Room Charge		179.00	22
02-11-16	<b>Destination Marketing Fee</b>		2.31	10:32
02-11-16	Room PST		2.31 19.94	V
02-11-16	Room GST		9.07	
02-12-16	Mastercard			s.22
		Total	s.22	

			Balance Due	0.00
<b>GST Summary</b>		<b>HST Summary</b>		
Room:	9.07	Room:	0.00	/
F&B:	0.50	F&B:	0.00	
Other:	0.00	Other:	0.00	/
Total:	9.57	Total:	0.00	

s.15

210.32

RECEIVE: FEB 1 7 2016



#### SMARTTEC Travel Confirmation

Traveller:

**Todd Stone** 

Prepared By:

Lindsay Borschneck

Purpose of Travel:

Ministerial Travel TV E123715

SMARTTEC Confirmation Number: TEC0216000624604

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#
2016/02/08	Airplane	Kamloops	Victoria Intl	315.0	48.8	AC8179
2016/02/11	Helijet (Van - Vic)	Victoria Harbour	Vancouver Harbour	99.0	44.3	708
Return Trip	O Travel Mode	From	To	Dietance	CO2e kg	Eliaht#

ravel Mode From Distance 2016/02/12 Airplane Kamloops Vancouver Intl 257.0 39.8 AC8192

Accommodations

CO2e kg Date Accommodation Provider Address **Nights** 2016/02/08 s.15 Victoria 3 37.8 2016/02/11 Vancouver 12.6

Total CO2 Equivalent Emissions: 183.4 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.



TH TIGGESOUTHY



# Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E123347

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

	ganization	ı Infrastruci	ure		S.2	Title /	nsportation ar	nd Infr		(250) 387-19 Travel Group	78
	ompleted		6. Fiscal 2016	Year			neque Issue		8. Cheque	Stub Informa	tion
Type of T In Provin	ravel ce	s for Che	14. Reaso Ministeria		vel				Headquart Kamloops		
s 15	ng Addres Parliament	Buildings	PO Box 90	055, Stn P	rov Go	vt Victoria	BC V8W 9E	2			
16. Travel Dates	17.	Places T	ravelled		18. Pe Veh	ersonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodgir	ng	cellaneous
2015 12/14 12/15 12/16	Destinati Kam to \ Vic to Va Van -Vic	/ic (Px	0700	1800 1730 1800	Km	0.00 0.00 0.00 0.00	299.00 2.75	Cost 61.00 39.50 61.00	114. 210.	99	Describe
TOTALS	OF COLU	MNS				<b>36.</b> \$ 0.00	37. \$ 301.75	38. \$ 161.5	39. 0 \$ 325	.31 \$ 0.00	Claim Total \$ 788.56
0	Code	49. Resp. 5500 5500	1	60410 60410		570B 5702 5750	55M7			lier Code 22 6 1 2	57 Amount \$ 673.57 \$ 114.99
Less Tra	vel Advan	ce				2721		WILLA	<u> </u>		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
							AM	OUNT DUE			<b>54.</b> \$ 788.56
<ul> <li>Certifie disburse a result of for which party.</li> </ul>	ed this trave ements made of travel or h I have no	ei expense de and/or n governm t been and	e Audit Tr claim is a allowances ent busined will not b	true state s to which ss as deta e reimburs	I am e iled ab sed by	ntitled as ove and	Print Name			Date Signed	
- Certifie	d correct p	oursuant to	nature (Se section 3 d policies.			ancial	Print Nam	е		Date Signed	
- Requis Administ		yment pur	suant to se	ection 32 c	of the F		Print Nam			Date Signed	novity APCS 4240 20

Ministry Payment Authority ARCS 1050-06

### Notes for Travel Voucher (Restricted Use) E123347 for Stone, Todd G.

Created On	Author	Note
2015/12/18 10:23:25	Borschneck. Lindsay S.15 Lindsay.Borschneck@gov.bc.ca	MTS Expenses December 14th-16th  December 14th - Flew Kam-Van AC8191 Van-Vic AC8061 Stayed one night in S. 15 December 15th - Flew Helijet Flight #704 Vic-Van Stayed one night at S. 15 December 16th Flew Helijet Flight# 717 - Van-Vic Took Skytrain (\$2.75) Flew Vic-Van AC8080 Van-Kam AC8198

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### Janke, Debra FIN:EX

From:

Janke, Debra FIN:EX

Sent:

Monday, February 1, 2016 3:21 PM

To:

Borschneck, Lindsay TRAN:EX

Subject:

RE: T/V#E123347 Minister Stone

Thanks, Lindsay.

Debra

From: Borschneck, Lindsay TRAN:EX Sent: Monday, February 1, 2016 3:14 PM

To: Janke, Debra FIN:EX

Subject: RE: T/V#E123347 Minister Stone

I have resent it. I will get Jordan to approve it now

From: Janke, Debra FIN:EX

Sent: Monday, February 1, 2016 3:13 PM

To: Borschneck, Lindsay TRAN:EX

Subject: FW: T/V#E123347 Minister Stone

Hi Lindsay,

Following up for approval.

Thanks. Debra

From: Janke, Debra FIN:EX

Sent: Monday, January 11, 2016 2:51 PM To: Borschneck, Lindsay TRAN:EX

Subject: RE: T/V#E123347 Minister Stone

Thanks, Lindsay.

Debra

From: Borschneck, Lindsay TRAN:EX Sent: Monday, January 11, 2016 2:44 PM

To: Janke, Debra FIN:EX

Subject: RE: T/V#E123347 Minister Stone

I have re-notified the Minister or Jordan (I am not sure who approves it). Hopefully they will approve it soon.

Linds

From: Janke, Debra FIN:EX

Sent: Monday, January 11, 2016 2:35 PM

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Monday, December 7, 2015 1:58 PM

To:

Borschneck, Lindsay TRAN:EX

Subject:

linds is sending you the itinerary for your next trip from Kamloops to Victoria.

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



### Itinerary/Receipt

From: linds

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.



**Booking Information** 

**Booking Reference:** 

s.22

**Electronic Ticketing confirmed. This is your official** 

itinerary/receipt. **Main Contact:** 

Mr Todd Stone

s.22

Mobile: S.22 Home:

**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.

**Customer Care** 

Air Canada 1-888-247-2262 Flight Arrivals and

Departures

1-888-422-7533

\* Can my booking be changed online?

Flight Iti	nerary		/				
Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8191 <sup>1</sup>	Kamloops (YKA) Mon 14-Dec 2015 07:45	Vancouver, Vancouver Int'l (YVR) Mon 14-Dec 2015 08:41 - Terminal M	0	2hr41	DH3	<u>Tango,</u> S	
AC8061 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Mon 14-Dec 2015 10:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 14-Dec 2015 10:26	,0		DH3	Tango, S	
AC80801	Victoria, Victoria Int'l	Vancouver, Vancouver Int'l	0	3hr47	DH3	Flex, W	

	(YYJ) Wed 16-Dec 2015 20:00	(YVR) Wed 16-Dec 2015 20:26 - Terminal M	/			
AC8198 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Wed 16-Dec 2015 22:55 - Terminal M	Kamloops (YKA) Wed 16-Dec 2015 23:47	/0	DH3	<u>Flex</u> , W	

Operated by:

1 Air Canada Express - Jazz

**Passenger Information** 

1: Mr Todd Stone: Adult (16+), Ticket Number: \$.22

Air Canada -

s.22

Meal Preference:

None

Aeroplan:

s.17

Special Needs:

None

Payment Card: Seat Selection:

AC8191 S. , AC8061 S. , AC8080 22 , AC8198 22

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including <u>surcharges</u> )	27.00
Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.35
Total Additional Fare	28.35
Extras (Change Fee) Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	107.10
Grand Total - Canadian dollars	\$107.10

**Payment Information** 

Credit/Debit Card S 17

- Amount paid: \$107.10

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

Air Canada: \$28.35

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s) \$.22

#### enRoute City Guide

### Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

From:

passengerservices@helijet.com

Sent:

Monday, December 14, 2015 12:41 PM

To:

Borschneck, Lindsay TRAN:EX

Subject:

Thank you for choosing to take off with Helijet!

[V]	************	
l		

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	s.22
	Name	Todd Stone
	Company	Bc Provincial Government

Wednesday, December 16, 2015	Invoice S.17	
	FARE-YWH-Full_Winter	\$265.71
717 13:20 Vancouver Harbour	+ GST	\$13.29
13:55 Victoria Harbour	Billing	\$265.71
35 minutes	Taxes	\$13.29
Confirmed	Grand Total	\$279.00
1 Passengers - Full-Fare		
. Todd Stone		TAFE

From: Sent: HeliJet <services@blueskybooking.net> Tuesday, December 1, 2015 3:41 PM McGroarty, Shannon TRAN:EX

To: Subject:

Thank you for choosing to take off with Helijet!

X Therefore the same burners to

Confirmed w/ Lindsay
minister's payment, only
- Hot pd. on 8/card.

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	s.22
	Name	Todd Stone
	Company	Bc Provincial Government

FARE-YWH-PEAK_Winter   \$2
07:50 Victoria Harbour + GST \$  08:25 Vancouver Harbour Billing \$2
Billing \$2
35 minutes Taxes S
Tunes 1
Confirmed \$2
1 Passengers - Peak . Todd Stone
Confirmed

Room : \$.22 Folio # : \$.22 Cashier # : 32

Page # : 1 of 1

**Minister Todd Stone** 

s.22

Total:

5.00

Total:

Arrival Departure 12/14/15 12/15/15

s.22

Date	Description		Addit	ional Information		Charges	Credits	ĺ
12/14/15	Room Charge	-Provincial Gov		**************************************		99.00		•
12/14/15	Hotel Room T	ax				10.99		
12/14/15	Room GST			-		5.00		
12/15/15	Visa		s.17	1000	XX/XX		114.99	
				6				
				Total		114.99	114.99	-
				Balance Due		0.00		
GST Sumn	nary	HST Summary						
Room:	5.00	Room:		0.00				
F&B:	0.00	F&B:		0.00				
Other:	0.00	Other:		0.00				

0.00

DEC 21 200

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of those charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail, Had I refused, I would have been eligible for a \$.50 (Mon-Fri) and \$1.25 (Sat.) credit to my account. (At participating hotels.)

For information or reservations, visit us at \$.15

s.22 Room

Folio# Invoice #

568

Cashier# Page #

1 of 1

Minister Todd Stone

s.22

Arrival

12-15-15

Departure

12-16-15

s.22

Date	Description	Additional Information		Charges	Credits
12-15-15	Room charge			179.00	
12-15-15	Destination Marketing Fee			2.31	
12-15-15	Room PST			19.94	
12-15-15	Room GST			9.07	
12-16-15	Visa	s.17	XX/XX		210.32
		Total		210.32	210.32

**Balance Due** 

0.00

<b>GST Summary</b>		<b>HST Summary</b>	
Room:	9.07	Room:	0.00
F&B:	0.00	F&B:	0.00
Other:	0.00	Other:	0.00

Total:

9.07

s.15

Total:

0.00

For information or reservations, visit us at s.15

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association falls to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I reflused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

You must tap in upon entering and tap out upon exiting.

Do not laminate, hole punch, or alter in any way.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042

TransLink Customer Information 604.953.3333 www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-15-12 Compass No: 0001 1362 4875 0654 3360

\*\*\*\*\*\*\*\*\*\* RECEIPT \* NOT VALID FOR TRAVEL \*

TransLink 980-CANADA LINE Bridgeport Stn TVM61115 Wed 16 Dec 15 11:20AM

Payment Type:

VISA

Purchase:

March 1 Zone Ticket

Product Price:

2.7

Compass licket #:

Credit Card #. s.17

Auth #:

005200

Ref #: Receipt #:

TUEEBBTKEH9M 6241

Card Entry: AID:A0000000031010 Chip TVR:8080008000

TS1:7800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

### HELIJET INTERNATIONAL

Helijet International Inc 5911 Airport Rd S Vancouver International Airport BC V7B 1B5 Toll Free (800)665 4354 info@heliiet.com www.helijet.com

GST: R102320165

CUSTOMER COPY \*Cancellation Required 5pm Day Prior\* Check-in is 20 Minutes Prior to Departure 501b Baggage Allowance Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\* Booking Information:

Todd Stone (Bc Provincial Government) Tuesday, December 15, 2015 1 Passengers

704

Departs 07:50 AM @ Victoria Harbour Arrives 08:25 AM @ Vancouver Harbour

Invoice #:

1.00 FARE-YWH-PEAK\_Winter

\$284.76 CAD

GST

\$14.24 GST

Grand Total

\$299.00 CAD

Payment Information:

Visa

\$299.00 CAD

Date/Time Station

15/12/2015 7:37:33 AM

Pre-Auth Completion

Terminal ID

JYWHCS04 W66248402

Action Card Type Card Number

VISA s.17

Amount Authorization \$299.00 015727 age 21 of 118 FIN-2016-61539 S1



### **SMARTTEC Travel Confirmation**

Traveller:

**Todd Stone** 

Prepared By:

Lindsay Borschneck

Purpose of Travel:

Ministerial Travel TV E123347

SMARTTEC Confirmation Number: TEC1215000617321

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	p
---------------	---

Date 2015/12/14 2015/12/14 2015/12/15	Travel Mode Airplane Airplane Airplane - Float Plane	From Kamloops Vancouver Intl Victoria Harbour	To Vancouver Intl Victoria Intl Vancouver Harbour	Distance 257.0 63.0 99.0	CO2e kg 39.8 9.8 21.1	Flight# AC8191 AC8061 704
Return Trip Date 2015/12/16 2015/12/16 2015/12/16 2015/12/16	p Travel Mode Airplane - Float Plane Airplane Airplane Skytrain	From Vancouver Harbour Victoria Intl Vancouver Intl Bridgeport	To Victoria Harbour Vancouver Intl Kamloops Waterfront	Distance 99.0 63.0 257.0 11.0	CO2e kg 21.1 9.8 39.8 0.0	Flight# 717 AC8080 AC8198
Accommo Date 2015/12/14 2015/12/15	Accommodation Provider		Address Victoria Vancouver		Nights 1 1	CO2e kg 12.6 12.6

Total CO2 Equivalent Emissions: 166.6 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.



# Where ideas work

# **Travel Voucher (Restricted Use)**

Control No.

E123694

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

collection, please	contact your M	linistry's Director	r/Manager of Inforr	nation and P	rivacy.			
Name Stone, Todd G. Client Organizat Transportation a	ion	re ✓	Employee ID S.22 Job Title Minister of Tra	ansportation	and Infr		Phone Numl (250) 387-19 Travel Group 4	978
5. Date Complete 2016/02/11	ed   6.	. Fiscal Year 2016		Cheque Issu		8. Cheque S	Stub Informa	ntion
Type of Travel In Province	14	4. Reason for T				Headquarte Kamloops	rs	
12. Mailing Addr						1		***************************************
	ent Buildings Po	O Box 9055, Str	Prov Govt Victori					
02/03 Van	to Van (AC) 13	welled art   End   2200   1900   2359	0.00	19. Other Transport Costs 6.75 5.50	Cost 48.50	Lodging Costs 488.77	Cost	Describe
TOTALS OF CO	LUMNS  49.   Resp.   55001	50. Service L 60410 60410	0 5702	550	38. \$ 170.50 oject 00102	39. 491 3 \$ 488.77 45. Supplie \$.22	7   \$ 0.00 er Code	Claim Total \$ 671.52 Amount \$ 182.75 \$ 488.77
034 034								
Less Travel Adv	ance						No. of Concession, Name of	
034								
				A	MOUNT DUE	TO EMPLOY	ΈE	\$ 671.52
disbursements r a result of travel for which I have	avel expense c nade and/or all on governmen	laim is a true sta owances to which it business as de	atement of ch I am entitled as etailed above and ursed by any other		ne	Da	ate Signed	
	ct pursuant to s	ture (See Audit ection 32 & 33 o policies.		Print Na	me	D	ate Signed	
	payment pursu	ure (See Audit ant to section 3	Trail) 2 of the Financial	Print Na	me	D	ate Signed	

Ministry Payment Authority ARCS 1050-06

Sj Feb. 19/16

#### Notes for Travel Voucher (Restricted Use) E123694 for Stone, Todd G.

Created On	Author	Note
2016/02/11 14:04:59	Borschneck, Lindsay S.15 Lindsay.Borschneck@gov.bc.ca	All flights booked on Lindsay's Pcard Feb 2nd - Flew Kam to Van (AC8183) Took Skytrain (6.75) stayed 2 nights in hotel Feb 3rd - Van - Took skytrain twice (5.50) Feb 4th - Flew Van to Kam (AC8198)

Production \*\*\* Copyright © Government of British Columbia

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Monday, February 1, 2016 8:53 AM

To:

Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 02-Feb: Kamloops - Vancouver (booking ref: s.22 ) - booking modified

Follow Up Flag: Flag Status:

Follow up Completed

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



## Itinerary/Receipt

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

Scan this barcode to check in at any Air Canada check in kinsk



**Booking Information** 

#### **Booking Reference:**

s.22

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

**Main Contact:** 

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: 1-250-3871978

Home: s.22

#### **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?

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

### Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Mea
AC8183 <sup>1</sup>	Kamloops (YKA) Tue 02-Feb 2016 15:05	Vancouver, Vancouver Int'l (YVR) Tue 02-Feb 2016 16:01 - Terminal M	/ 0	0hr56	DH3	Flex, V	
AC8198 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Thu 04-Feb 2016 22:55 - Terminal M	Kamloops (YKA) Thu 04-Feb 2016 23:47	0	0hr52	DH3	Tango, S	

Passenger Information

1: Mr Todd Stone	: Adult (16+), Ticket Number	s.22	
Air Canada - Aeroplan :	s.22	Meal Preference :	None
Payment Card:	s.17	Special Needs:	None
Seat Selection:	AC8183 S. , AC8198 s.		

Additional amount payable and/or refund - Summary

	Additional charges	
Passenger Type	Adult	
Air Transportation Charges		
Air Transportation Charges (including surcharges)	0.00	
Extras (Change Fee)		
Change Fee	50.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.50	
Total Extras (Change Fee)	52.50	
Number of passengers	x 1	
Total with options	52.50	
Grand Total - Canadian dollars	\$52.50	

Payment Information Credit/Debit Card 5.17

- Amount naid: \$52 50

Room

: s.22

Folio#

. "

:

Invoice # Cashier #

652

Page #

: 1 of 1

Minister Todd Stone

s.22

Arrival

02-02-16

Departure

: 02-04-16

s.22

Date	Description	Į.	Additional Information	Charges	Credits
02-02-16	Room Charge			209.00	. 0
02-02-16	Destination M	arketing Fee		2.70	6.50
02-02-16	Room PST			23.29	25.58
02-02-16	Room GST			10.59	T
02-03-16	s.22			s.22	
02-03-16	Room Charge	19		209.00	
02-03-16	Destination M	arketing Fee		2.70	
02-03-16	Room PST			23.29	
02-03-16	Room GST			10.59	
02-04-16	Visa				s.22
			Total	s.22	
			Balance Due	0.00 s.22	2 /
GST Sun	nmary	<b>HST Summary</b>			
Room:	21.18	Room:	0.00		
F&B:	s.22	F&B:	0.00	s.2	2
Other:	0.00	Other:	0.00		
Total:	s.22	Total :	0.00	4	1488,77
s.15				•	/ /

For information or reservations, visit us at 5.15

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association falls to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

\*\*\*\*\*\*\*\*\*\*\* \* RECEIPT \* NOT VALID FOR TRAVEL

TransLink Waterfront Stn TVM01114 Wed 03 Feb 16 04:47PM

Payment Type:

VISA

Purchase:

. 200

1 Zone Ticket

Product Price: 2.75

Compass Ticket #: \*\*\*\* 0082

Credit Card #:

s.17 Auth #: 019921 Ref #: TUU45ATPM34F Receipt #: 11085

Card Entry: AID:A0000000031010 Chip TVR:8080008000 TS1:7800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* \* RECEIPT \* NOT VALID FOR TRAVEL

IransLink Lonsdale Quay TNM90115 Wed 03 Feb 16 09:45PM

Payment Type:

VISA

Purchase:

1 Zone Ticket Product Price:

2.75

Compass licket #: \*\*\*\* 7123

Credit Card #• s.17

Auth ... 055980 Ref #: TV6UU3TPMNU3 Receipt #: 7959

Card Entry: AID:A0000000031010 Chip TVR:8080008000 TST:7800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

\*\*\*\*\* RECEIPT 

TransLink 980-CANADA LINE YVR-Airport Stn TVM73112 Tue 02 Feb 16 04:12PM

Payment Type:

DEBIT

Purchase: 1 Zone Ticket with YVR

Product Price:

6.79

Chip

Compass Ticket #: 5124

Debits.22

SALTOR Auth #: TVVD98TPWYMZ Ref #: 11839 Receipt #:

Card Entry: AID: A00000002771010 TVR:0080008000 TS1:F800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!



#### **SMARTTEC Travel Confirmation**

Traveller:

**Todd Stone** 

Prepared By:

Lindsay Borschneck

Purpose of Travel:

Ministerial Travel TV E123694

SMARTTEC Confirmation Number: TEC0216000624074

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#
2016/02/02	Airplane	Kamloops	Vancouver Intl	257.0	39.8	AC8183
2016/02/02	Skytrain	YVR-Airport	Waterfront	15.0	0.0	
2016/02/03	Skytrain	Waterfront	Yaletown-Roundhouse	1.7	0.0	
2016/02/03	Seabus	Waterfront	Lonsdale Quay	3.2	0.6	
Return Trip	•					
Date	Travel Mode	From	То	Distance	CO2e kg	Flight#
2016/02/04	Airplane	Vancouver Intl	Kamloops	257.0	39.8	AC8189
Accommod	dations					
Date	Accommodation Provider		Address		Nights	CO2e kg
2016/02/02 5			Vancouver		2	25.2
	/. I U		various voi		2	20.2

Total CO2 Equivalent Emissions: 105.5 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.





# Where ideas work

# **Travel Voucher (Restricted Use)**

Control No.

E123646

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

	-	_	/	Em S. Jo	mplovee ID .22 ob Title	ransportation	n and Infr		Phone Num (250) 387-1 Travel Grou	1978	
5. Date Co 2016/02/0	ompleted		scal Year			Cheque Issu		8. Chequi	e Stub Inform	nation	
Type of Tr In Province	ravel ce	Minis	leason for T sterial Trave					Headquar Kamloops			
12. Mailing	g Address for (	Cheque	2055 04		2	. 50 1/0///				)	
	Parliament Build	ings PO Bo	)X 9055, Su	n Prov		1a, BC V8W 9	9E2	22.	20, & 21	4	1
Travel		es Travelle	d		ersonal	Other	Meals	44.		i. liscellaneous	
Dates	1	o marane.			nicle Use	Transport		Lodgin	ng	7300Hariocas	
	Destination	Start	End	Km	Cost @	Costs	Cost	Costs	Sc Cost	Describe	
01/12	Kam to Van 🕒		2230			49.95		Costs	28	1	
01/13	Van	0700	1830	1	0.00	i	61.00	2453	58		
01/14	Van	0800	1830		0.00	a l	61.00 -	245.5	58		
01/15	Van to Kam∠√		1800		0.00 %	card	61.00	736	6.74	1	
01/17	Kam to Van	1730	2300	1	0.00	35.00	14.50	245 -	58	1 7	
01/18	Van	0700	2100	1		149014.90	61.00	245	58	1 /	
01/19	Van	0700	1900	1	0.00	LESST	61.00	245.		1	
01/20	Van	0800	1800	1	0.00		61.00	245.	-58	1	
01/21	Van to Kam	0700	1830		0.00	4.00	61.00	974	.82	1	
	( **	-1			F	card	1	1810	-66-		1
TOTALS (	OF COLUMNS				\$ 0.00	\$ 103.85	38. \$ 456.00	39.1719 \$ 1711		Claim Total .00 \$ 2271.41	2-
8.	49.	50.				52.		15.			1
Client (			Service Lir		STOB	Proj	ject		ier Code	Amount	
03		5001	60410		5702		00102	s.22	2 22	5.91 \$ 467.75	
03		5001	60410		5701	550	00102			\$ 1803.66	
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	<u>~</u>					Δ1	TOURT DUE	TO EMPLO		54.2275.9	
4F Emple	oyee Signature	10aa Audi	"A Troil)			Print Na	MOUNT DUE		Date Signed	\$ 2271.41	4
<ul> <li>Certified disbursen a result of</li> </ul>	oyee Signature of this travel expense ments made and of travel on gove of have not beer	ense claim d/or allowar ernment bus	n is a true sta ences to which siness as de	ich I am etailed	n entitled as above and	3	me		Date Signed		
	ding Authority	Signature	(See Audif	Trail)		Print Na	ame		Date Signed	A	1
<ul> <li>Certified</li> </ul>	d correct pursua ration Act and re	ant to sectio	on 32 & 33 c				iiio		Dute 4.5	,	
	ent Authority Sition for payment ration Act.				e Financial	Print Na	ame		Date Signed		
	F0012 v2.6.1)	Produc	ction *** Co	pyright	© Governm	ent of British	Columbia	Ministr	rv Spending A	uthority ARCS 1240-20	0

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

g. Feb. 15/16.

### Notes for Travel Voucher (Restricted Use) E123646 for Stone, Todd G.

Created On	Author	Note
016/02/10 11:57:40	Borschneck. Lindsay S.15 Lindsay.Borschneck@gov.bc.ca	*All flights paid on Lindsay's PCard Jan 12th- Flew Kam to Van AC8199 - stayed 3 nights in hotel Took skytrain (7.75) and taxi (42.20) Jan 13th and 14th - Van Jan 15th - Flew Van to Kam AC8178  Jan 17th- Flew Kam to Van AC8199 - Took taxi (\$35.00) Stayed 4 nights at hotel Jan 18th - Van - Took cab S.22 Jan 19th and 20th - Van Jan 21st - Van to Kam AC8198 - took skytrain (4.00)

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#### Janke, Debra FIN:EX

From:

Janke, Debra FIN:EX

Sent:

Monday, February 15, 2016 8:53 AM

To:

Borschneck, Lindsay TRAN:EX

Subject:

T/V#E123646 Minister Stone

Good morning Lindsay,

Travel Claim has been adjusted from \$2,271.41 to \$2,275.91. Vancouver Taxi \$.22 tip has been deducted on January 18/16. Per Hotel Folio's, total for 7 nights stay at \$245.58 per night equal \$1,719.06 (claimed \$1,711.56).

Please confirm adjustment. - confirmed w/ was about By phone, Itab. 1511

Thanks.

Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services

Corporate Financial and Facilities Services Branch

Ministry of Finance

Phone: (250) 387-8123 Fax: (250) 356-7326

Email: Debra.Janke@gov.bc.ca

Website: http://www.min.fin.gov.bc.ca

Serving all Ministers' Offices and the Office of the Premier

From:

Air Canada < confirmation@aircanada.ca>

Sent:

Friday, December 11, 2015 4:17 PM

To:

Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 12-Jan: Kamloops - Vancouver (booking ref: \$.22

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



### Itinerary/Receipt

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

Scan this barcode to check in at any Air Canada check in kinek





Access your personalized Air Canada travel information

View your planner >

### **Booking Information**

**Booking Reference:** 

s.22

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

Main Contact: Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: 1-250-3871978

Home: S.22

**Online Services** 

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

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



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	То		Stops	Duration	Aircraft	Fare Type	Mea
AC8199 <sup>1</sup>	Kamloops (YKA) Tue 12-Jan 2016 20:55	Vancouver, Vancouver Int'l (YVR) Tue 12-Jan 2016 21:51 - Terminal M	1	0	0hr56	DH3	Tango, L	
AC8178 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Fri 15-Jan 2016 16:30 - Terminal M	Kamloops (YKA) Fri 15-Jan 2016 17:22	<i>/</i>	0	0hr52	DH3	Flex, G	

Passenger Information

1: Mr Todd Stone	e : Adult (16+), Ticket	: Number: s.22	
Air Canada - Aeroplan :	s.22	Meal Preference :	None
Payment Card:	s.17	Special Needs:	None
Seat Selection:	None		

# Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	115.00
Return Flight - Flex	186.00

Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.71
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	371.96
Number of passengers	x 1
Total with options	371.96
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$371.96

### **Payment Information**

Credit/Debit Card S.17

- Amount paid: \$371.96

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

Air Canada: \$371.96 (Air Transp. Charges - per ticket)

Ticket number(s): s.22

### enRoute City Guide

### Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...



Read the complete guide

### Fare Rules

### Departing Flight Kamloops (YKA) 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.

 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. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)

Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy



From:

Air Canada <confirmation@aircanada.ca>

Sent:

Friday, December 4, 2015 9:34 AM

To:

Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 17-Jan: Kamloops - Vancouver (booking ref: \$.22 ) - seat selected

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



Itinerary/Receipt

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





Access your personalized Air Canada travel information

View your planner >

### **Booking Information**

**Booking Reference:** 

s.22

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

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

**Main Contact:** 

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: s.22

Home:

**Online Services** 

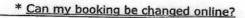
Manage my booking online (view/change my booking; select seats\*). Select Seats

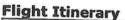
Maple Leaf Lounge | Meal Vouchers | On My Way

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.





Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8199 <sup>1</sup>	Kamloops (YKA) Sun 17-Jan 2016 20:55	Vancouver, Vancouver Int'l (YVR)	/ 0	0hr56	DH3	Tango,	

Sun 17-Jan 2016
21:51 - Terminal
M

Vancouver,
Vancouver Int'I
(YVR)
Tue 19-Jan 2016
22:55 - Terminal
M

Kamloops (YKA)
Tue 19-Jan 2016
22:47

Tue 19-Jan 2016
23:47

Operated by:

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

**Passenger Information** 

1: Mr Todd Stone : Adult (16+), Ticket Number: S.22

Air Canada -

s.22

Meal Preference:

None

Aeroplan:

s.17

Special Needs:

None

Payment Card: Seat Selection:

AC8199 S. , AC8198 S.

### **Purchase Summary**

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	125.00
Return Flight - <u>Tango</u>	115.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	14.66
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	307.91
Number of passengers	x 1
Total with options	307.91
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$307.91

#### **Payment Information**

Credit/Debit Card S.17

- Amount paid: \$307.91

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

Air Canada: \$307.91 (Air Transp. Charges - per ticket)

Ticket number(s): S.22

### enRoute City Guide

## Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's

\*\*\*\*\*\*\*\*\*\*\*\*\* VALID FOR ranslink 180 CANADA LINE front Stn 1700123 Thu 21 Jan 16 03:14PM Payment Type: MASTER CARD Purchase: 2 Zone Ticket 4.00 Product Price: Compass Ticket 2842 Credit Card #: s 17 181425 TUC3CBTYA8S9 3923 Auth #: Ref #: Receipt #: Card Entry: AID:A0000000041010 TVR:0000008000 Chip TS1:E800 Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

12837 76 AVE SUITE 203 BC SURREY s.22 CARD CARD TYPE INTERAC SAUHHE ACCOUNT TYPE 2016/01.17 DATE 21:54:36 TIME CLERK ID RECEIPT NUMBER C85009871-001-253-003-0 PURCHASE AMOUNT TIP

963

5.00

Inte A000L 116CDA-. ,214 00800080U E800 0080008000-F800

TOTAL

AUTH# 018479 00-001 THANK YOU

BUNNY'S TAXI B 54 5525 IMPERIAL ST BURNABY BC

s.22 CARD INTERAC CARD TYPE SAUTHOS ACCOUNT TYPE 2016/01/12 DATE 22:09:46 8548 TIME CLERK ID RECEIPT NUMBER C85024845<del>|</del>001-551-002-0 PURCHASE \$42.20 s.22

AMOUNT TIP TOTAL

**₫** s.22

Interac A0000002771010 2230073909F3B558 0080008000-E800 A857A7BF4714B5D0 0080008000-F800

HUTH# 03 THANK

s. 2 1321 DEBIT Policies with NT860VVT \*\*\*\* Thank You! Purchase: 1 Zone Ticket TransLink Compass Ticket Product, Price Sayment Type for Pord Auth #: Ref #: Receipt # Retain Debit View at

790 CLARK DR VANCOUVER BC

CARD S.22

CARD TYPE INTERACT
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DATE 2016/01/8
TIME 8841 21:15:41
CLERK ID 99°
RECEIPT NUIBER
CB500254E-001-082-004-

PURCHASE AMOUNT TIP TOTAL



**\$** s.22

Interac A000000277010 BA9642CF0F£FB5A 0080008000-800 BBA0D8D0A958EB3 0080008000-800

## APPROVED

AUTH# 003116 THANK YOU

00-(

CARDHOLDR COPY

GST\*105485080

Room : s.22

Folio # Invoice #

Cashier # : 652
Page # : 1 of 1

Minister Todd Stone s.22

Arrival

01-12-16

Departure

01-15-16

s.22

Date	Description	Additional Information	Charges	Credits
01-12-16	Room Charge			Credits
01-12-16	Destination Marketing Fee		209.00	
01-12-16	Room PST		2.70	2115.59
1-12-16	Room GST		23.29	245.0
1-13-16	Room Charge		10.59	1
1-13-16	Destination Marketing Fee		209.00	X
1-13-16	Room PST		2.70	3
1-13-16	Room GST		23.29	
1-14-16	Room Charge		10.59	
1-14-16			209.00	
1-14-16	Destination Marketing Fee		2.70	
1-14-16	Room PST		23.29	
	Room GST		10.59	
1-15-16	Mastercard			736.74
		Total	736.74	736.74
CST S		Balance Due	0.00	

GST Summary		<b>HST Summary</b>		
Room ·	24 77	D		

 Room:
 31.77
 Room:
 0.00

 F&B:
 0.00
 F&B:
 0.00

 Other:
 0.00
 Other:
 0.00

 Total:
 31.77
 Total:
 0.00

s.15

RECEI 2 2016

For information or reservations, visit us at 8.15

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18,00% per annum.) I have accopted delivery of The Globe and Mall. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Room : \$.22

Folio#

:

Invoice #

652

Cashier # Page #

1 of 2

**Govt BC** 

Minister Todd Stone

s.22

Arrival

01-17-16

Departure

01-21-16

s.22

Date	Description	Additional Information	Charges Credits
01-17-16	Room Charge		The state of the s
01-17-16	Destination Marketing Fee		2.70
01-17-16	Room PST		209.00 2.70 23.29
01-17-16	Room GST		10.59
01-18-16	s.22		\$.22
01-18-16	Room Charge		209.00
01-18-16	Destination Marketing Fee		2.70
01-18-16	Room PST		
01-18-16	Room GST		23.29
01-19-16	Room Charge		10.59
01-19-16	Destination Marketing Fee		209.00
01-19-16	Room PST		2.70
01-19-16	Room GST		23.29
01-20-16	s.22	_	10.59
01-20-16	Room Charge		s.22
01-20-16	Destination Marketing Fee		209.00/
01-20-16	Room PST		2.70
01-20-16	Room GST		23.29
01-21-16	Mastercard		10.59 /
	Wastercard		s.22
		Total	s.22
		Balance Due	0.00
GST Sum		4	, /
Room: F&B:	42.36 Room :	0.00	92/1 02
Other:	s.22 - F&B: 0.00 Other:	0.00	179.02 20
Total:		0.00	/ /2/2/2
· Otal	s.22 Total:	0.00 FEB 1 2 201	15

For information or reservations, visit us at s.15

Thank you for choosing to stay with \$.15

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association falls to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accopted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

s.15

Room : \$.22

Folio#:

Invoice #

Cashier # : 652

Page # : 2 of 2

Govt BC

Minister Todd Stone

s.22

Arrival

01-17-16

Departure

01-21-16

s.22

Date Description Additional Information Charges Credits





### **SMARTTEC Travel Confirmation**

Traveller:

**Todd Stone** 

Prepared By:

Lindsay Borschneck

Purpose of Travel:

Ministerial Travel TVE123646

SMARTTEC Confirmation Number: TEC0216000623814

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 Date	Trip Travel Mode	F				
2016/01/12	Airplane	From Kamloops	To Vancouver Intl	Distance 257.0	CO2e kg	Flight#
2016/01/12 2016/01/12	Skytrain Car/Taxi - Hybrid	YVR-Airport Vancouver	Waterfront	15.0	39.8 0.0	AC8199
2016/01/17 2016/01/17	Airplane Car/Taxi - Hybrid	Kamloops	Vancouver Vancouver Intl	10.0 257.0	1.7 39.8	AC8199
2016/01/18	Car/Taxi - Hybrid	Vancouver Airport Vancouver	Vancouver Vancouver	15.3 4.0	2.6	700133
Return Tri				4.0	0.7	
Date 2016/01/15	Travel Mode Airplane	From Vancouver Intl	То	Distance	CO2e kg	Flight#
2016/01/21 2016/01/21	Skytrain	Waterfront	Kamloops YVR-Airport	257.0 15.0	39.8 0.0	AC8178
	Airplane	Vancouver Intl	Kamloops	257.0	39.8	AC8198
Accommod Date	dations Accommodation Provider		Address			
2016/01/12	s.15		Address Vancouver		Nights 7	CO2e kg 88.2
					,	00.2

Total CO2 Equivalent Emissions: 252.6 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.





## Where ideas work

## **Travel Voucher (Restricted Use)**

Control No.

E123693

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

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Di Feb. 19116.

### Notes for Travel Voucher (Restricted Use) E123693 for Stone, Todd G.

Created On	Author	Note
2016/02/11 14:13:19	Borschneck, Lindsay S.15 Lindsay.Borschneck@gov.bc.ca	All flights paid by Lindsay's Pcard Jan 26th - MTS flew Kam to Van (AC8199 Jan 27th Flew Van to Ottawa (AC166) Jan 28th- Ottawa Jan 29th - Took Cab (\$41.45), Flew from Ottawa to Van (AC189) and Van to Kam (AC8198)

Production \*\*\* Copyright © Government of British Columbia

### Janke, Debra FIN:EX

From:

Borschneck, Lindsay TRAN:EX

Sent:

Friday, February 19, 2016 10:49 AM

To:

Janke, Debra FIN:EX

Subject:

RE: T/V#E123693 Minister Stone

Hi Debra. This was an FPT. But I will scan Jordans and send along for his TV claim

From: Janke, Debra FIN:EX

Sent: Friday, February 19, 2016 10:03 AM

**To:** Borschneck, Lindsay TRAN:EX **Subject:** T/V#E123693 Minister Stone

HI Lindsay,

The Out of Province Travel Authorization approval (Form# FIN99) was not included with receipts. Please note, if trip was for Federal Provincial Territorial Travel then this authorization is not required.

Please advise.

Thanks.

Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services

Corporate Financial and Facilities Services Branch

Ministry of Finance

Phone: (250) 387-8123 Fax: (250) 356-7326

Email: Debra.Janke@gov.bc.ca

Website: http://www.min.fin.gov.bc.ca

Serving all Ministers' Offices and the Office of the Premier

### Borschneck, Lindsay TRAN:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Friday, December 18, 2015 11:10 AM

To:

Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 26-Jan: Kamloops - Vancouver (booking ref.s.22 )

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



## Itinerary/Receipt

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

Scan this barcode to check in at any Air Canada check in kinsk





Access your personalized Air Canada travel information

View your planner >

## **Booking Information**

**Booking Reference:** 

s.22

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

Main Contact:

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: 1-250-3871978

Home: s.22

**Online Services** 

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

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533 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
AC8199 <sup>1</sup>	Kamloops (YKA) Tue 26-Jan 2016 20:55	Vancouver, Vancouver Int'l (YVR) Tue 26-Jan 2016 21:51 - Terminal M	0	0hr56	DH3	Tango, L	
Operated by:  1 Air Canada	Express - Jaz	z					

## Passenger Information

1: Mr Todd Ston			
Air Canada - Aeroplan :	s.22	Meal Preference :	None
Payment Card:	s.17	Special Needs:	None
Seat Selection:	None		

# Purchase Summary

Fare Summary Passenger Type	
Air Transportation Charges	Adult
Departing Flight - Tango	115.00
Surcharges	12.00
Taxes, Fees and Charges Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	7.21
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	151.33

Number of passengers	/x 1
Total with options	151.33
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$151.33

#### Payment Information

Credit/Debit Card s.17 - Amount paid: \$151.33

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

Air Canada: \$151.33 (Air Transp. Charges - per ticket)

Ticket number(s): \$.22

### Fare Rules

Departing Flight Kamloops (YKA) 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.
- 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. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

#### Cancellations:

- o Tickets are non-refundable and non-transferable.
- o 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.
- o 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.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- 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



### Borschneck, Lindsay TRAN:EX

From:

Air Canada <confirmation@aircanada.ca> Wednesday, December 16, 2015 3:53 PM

Sent: To:

Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 27-Jan: Vancouver - Ottawa (booking ref: s.22

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



## Itinerary/Receipt

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

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





Access your personalized Air Canada travel information

View your planner >

## **Booking Information**

**Booking Reference:** 

s.22

Electronic Ticketing confirmed. This is your official

itinerary/receipt. **Main Contact:** 

lindsay.borschneck@gov.bc.ca

Mobile: 1-250-3871978

Home: s.22

**Online Services** 

Mr Todd Stone

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

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

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	То	Stops	Duration	Aircraft	Fare Type	Mea
AC166	Vancouver, Vancouver Int'l (YVR) Wed 27-Jan 2016 09:20 - Terminal M	Ottawa, Ottawa Int'I (YOW) Wed 27- Jan 2016 16:57	/ o	4hr37	320	Tango, L	×

F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

## Passenger Information

1: Mr Todd Stone : Ad	ult (16+), Ticket Number: s.22	
Air Canada - s.2 Aeroplan :	2 Meal Preference :	None
Payment Card: s.1	7 Special Nee	ds: None
Seat Selection: No	one	

## **Purchase Summary**

Fare Summary Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango Surcharges	239.00 23.00
Taxes, Fees and Charges Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	14.46
Air Travellers Security Charge (ATSC)	7.12

Total before options (per passenger)	303.58
Number of passengers	x1
Total with options	303.58
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$303.58

#### **Payment Information**

Credit/Debit Card S.17

- Amount paid: \$303.58

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

Air Canada: \$303.58 (Air Transp. Charges - per ticket)

Ticket number(s): S.22

### Fare Rules

### Departing Flight Vancouver (YVR) To Ottawa (YOW) - 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. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

#### Cancellations:

- Tickets are non-refundable and non-transferable.
- o 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.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.

### Borschneck, Lindsay TRAN:EX

From:

Air Canada <confirmation@aircanada.ca> Tuesday, December 29, 2015 9:08 AM

Sent: To:

Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 29-Jan: Ottawa - Kamloops (booking ref: \$.22 ) - booking modified

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



## Itinerary/Receipt

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

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



**Customer Care** 

Flight Arrivals and

Air Canada 1-888-247-2262

Departures 1-888-422-7533

## **Booking Information**

**Booking Reference:** 

s.22

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

Main Contact:

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: 1-250-3871978

Home: s.22

**Online Services** 

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

Request an upgrade

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

Meal

2		* 7				Туре	
AC189	Ottawa, Ottawa Int'l (YOW) Fri 29-Jan 2016 17:55	Vancouver, Vancouver Int'l (YVR) Fri 29-Jan 2016 20:38 - Terminal M	0	8hr52	320	Flex, G	×
AC8198 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Fri 29-Jan 2016 22:55 - Terminal M	Kamloops (YKA) Fri 29-Jan 2016 23:47	0		DH3	Flex, G	
F: Foodand Air	d for purchase or Canada rouge yable only with \	on board All Air Car flights, as well as d /isa, MasterCard a	nada Ca on Air Ca nd Ame	fé purchases anada Express rican Express	made on b s flights op credit card	ooard Air ( erated by ds.	Canada Jazz,

## Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: \$.22							
Air Canada - Aeroplan :	s.22	Meal Preference :	None				
Payment Card:	s.17	Special Needs:	None				
Seat Selection:	AC189 s.2 , AC8198 s.						

Additional amount payable and/or refund - Summary

redictional afficient payable affulor	refulla - Sullillary
	Additional charges
Passenger Type	Adult
Air Transportation Charges Air Transportation Charges (including surcharges)	51.00
Taxes, Fees and Charges Canada Harmonized Sales Tax (GST/HST #10009-2287 RT000	1) 6.63
Total Additional Fare	57.63
Extras (Change Fee) Change Fee	75.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT000	
Total Extras (Change Fee)	84.75

Operated by:

1 Air Canada Express - Jazz

Number of passengers

Total with options

x 1 142.38

Grand Total - Canadian dollars

\$142.38

Payment Information

Credit/Debit Card S.17 - Amount paid: \$142.38

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

Air Canada: \$57.63

Air Canada: \$84.75 (Change Fee per ticket)

Ticket number(s): S.22

### Fare Rules

Departing Flight Ottawa (YOW) To Kamloops (YKA) - Flex

#### 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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

#### Cancellations:

- Tickets are non-refundable and non-transferable.
- o 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.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

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

Room

s.22

Folio#

Invoice #

Cashier #

225647

Page #

1 of 1

Govt Bc

Minister Todd Stone

s.22

Arrival Departure 01-26-16 01-27-16

:

s.22

				The state of the s		
Date Description		Additional Inf	ormation	Charges	Credits	
01-26-16	Room Charge			239.00		
01-26-16	<b>Destination Marketing Fee</b>			2.39		
01-26-16	Municipal Room tax			4.83		
01-26-16	Provincial Room tax			19.31		
01-26-16	Room GST			12.07		
01-27-16	Mastercard	s.17	XX/XX	12.01	277.60	
Limited.			700701		277.00	
	•	Tot	al	277.60	277.60	
		Bal	ance Due	0.00		

<b>GST Summary</b>		<b>HST Summary</b>		
Room:	12 07	Room:		

F&B: 0.00 Other: 0.00 Total: 12.07 Room: 0.00 F&B: 0.00 Other: 0.00 Total: 0.00

s.15

For information or reservations, visit us at \$.15

ST Summer

A ....

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges; Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Thank you for choosing to stay with \$.15

Room/Chambre : \$.22

Folio # : 744704

Invoice #

Cashier/Cassier # : 629 Page # : 1 of 1

Reference No.

**Minister Todd Stone** 

s.22

Arrival/Arrivée

: 01-27-16

Departure/Départ : 01-29-16

s.22

Date	Description	-	Addition	al Information/Supplémentaire	Charges	Credits
01-27-16	s.22				s.22 _	F31.62
01-27-16	Room Charge	-			199.00	31.0
01-27-16	Destination Mark	eting Fee			5.97	
01-27-16	Room HST (13%	6)			26.65	X
01-28-16	Room Charge	100			199.00	2
01-28-16	<b>Destination Mark</b>	eting Fee			5.97	
01-28-16	Room HST (13%	6)			26.65	
01-29-16	Visa		s.17			s.22
				Total	s.22	
			_	Balance Due/Solde	0.00	
GST S	ummary / Sommaire	н	ST Summary /	Sommaire	s.22	/
	Chambre		oom/Chambre	53.30		
	estauration		&B/Restauration	1-11	S.2	2
Other/A	Autres		ther/Autres otal	<b>0.00</b> s.22	6.2.	
Total		0.00	Otai	\$.22	₹ L	184.39
					#	

For information or reservations, visit us at \$.15

s.15

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association falls to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (16.00% per annum.)

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le piuerinent. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (16,00% par année) J'ai accepté la livraison du journal The Globa and Mait. Si javais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendred!) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with s.15

Merci d'avoir choisi less.15

REGAL ET LYUNN TIME. 165 RUE JEAN-PROULX GATINEAU. QC. J8Z-114 TEL 819-777-5231

TERM ID: DI170877 EMPLOYEE ID: 34 CLERK NAME:34

BATCHI: U92 SHIF (4: U02

Sale INVII: UL 3000003 VISA Application Label: VISA CUEDIT NR:00 80 00 90 00 TSI:78 00 5.17

Amount: Tip:

Total:CAD\$

APPROVED 021516

29-Jan -16

CUSTOMER

(ainedu





### **SMARTTEC Travel Confirmation**

Traveller:

Todd Stone

Prepared By:

Lindsay Borschneck

Purpose of Travel:

Ministerial Travel TV E123693

SMARTTEC Confirmation Number: TEC0216000624070

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 2016/01/26 2016/01/27	Travel Mode Airplane Airplane	From Kamloops Vancouver Intl	To Vancouver Intl Ottawa Intl	Distance 257.0 3,551.0	CO2e kg 39.8 394.7	Flight# AC8199 AC166
Return Tri Date 2016/01/29 2016/01/29 2016/01/29	<b>p</b> Travel Mode Airplane Airplane Car/Taxi - Hybrid	From Ottawa Intl Vancouver Intl Ottawa	To Vancouver Intl Kamloops Ottawa International	Distance 3,551.0 257.0 14.0	CO2e kg 394.7 39.8 2.3	Flight# AC189 AC8198
Accommod Date 2016/01/26 2016/01/27	dations Accommodation Provider s.15		Address Vancouver Ottawa		Nights	CO2e kg 12.6 25.2

Total CO2 Equivalent Emissions: 909.3 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.

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-2.39	TOTAL	(nee	ds to be	0.00)							52.50
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FIN 124 Multi-Line Pcard eform for R12

- Awaiting breakdowns

Dy Fall 2/16.



DATE:	2015-Jul-31
ACCOUNT #:	n.4
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DATE	Salar Victoria	1000					AMOUN	ITS	1	
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2015-Jul-02	HA04719784	INV	Ottor	YWH to CXH	Jordan Bell	c	199.99	10.0	1 \$	210.
2015-Jul-02	HÁ04719765	INV	WCA #377/Twfn Otter	CXH to YWH	Jordan Bell	-	199.09	10.01	\$	210.
2015-Jul-02	HA04722313	INV	Flight #2240	YWH to CXH	2015-Jul-16 - Todd 9	Hone /	199.99	10.01	\$	210.0
2015-Jul-22	HA04749988	INV	Flight #216	YWH to CXH	Jordan Bell	د ع	149.51	7.49	\$	157.0
2015~Jul-22	HA04749987	INV	Flight #2230	CXH to YWH	Jordan Bell	د ۲	199.99	10.01	\$	210.0
2016-Jul-22	HA04749807	INV	Flight #2230	CXH to YWH	Todd Stone	) . c	109.99	10.01	\$	210.0
2015-Jul-22	HA04749147	INV	Flight #216	YWH to CXH	Todd Stone	دع	149.51	7.49	\$	157.0
2015-Jul-23	HA04752090	INV	WCA #381/Tw/n Otter	CXH to YWH	Jordan Bell	دع	199.99	10.01	\$	210.0
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We charge 2 % overdue e	% Interest on	0-3	DAYS DUE	31-60 DAYS PAST DUE		OVER 90 DAYS PAST DUE	1,499.96	75.04	\$	1,574.00
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ROUTING LEGEND: CXH - Vancouver Harbour	YH9 - Sachelt	EFT Instruct		Wire Payment Inst	ructions	EFT / Wire Payment Notice
YWH - Victoria Harbour ZNA - Nanaimo Harbour YVR - Vancouver Airport YQQ - Comex Waterdrome	GLK - Whistler MAP - Maple Bay BED - Bedwell Herbour GNG - Genges Harbour	Benk: Transit: Account:	2 1	SWIFT: Account: Bank Address:	CIBCCATT CIBC 1 7 CIBC 6011 No. 3 Rd Richmond, B.C. VSY 282	When paying by EFT or via WiRE please ensure yo add applicable bank charges to the amount due AN send us an electronic notification of payment to HAscounts@harbourair.com

Harbour Air Ltd, 4760 inglis Drive, Richmond, BC, V7B 1W4 (T) 604-233-3547 (T) 604-233-3531 (F) 604-278-6897 HAaccounts@harbourair.com www.harbourair.com



# 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: s.22

Name:

**Mr Todd Stone** 

E-mail

LINDSAY.BORSCHNECK@GOV.BC.CA

Form of payment:

s.17

**Customer Care** 

Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

### Flight Itinerary

Flight	From	то	Aircraft	Cabin	Status
AC8195	Kamloops (YKA)	Vancouver (YVR)	DH3	(Booking class)	
Operated by:	Sun 27-Sept 2015	Sun 27-Sept 2015	DHS	Economy (H)	Confirmed
Air Canada Express- Jazz ·	15:05	16:01 - TERMINAL M -MAIN			
AC8075	Vancouver (YVR)				
	valicouver (TVR)	Victoria (YYJ)	DH3	Economy (H)	Confirmed
Operated by:	Sun 27-Sept 2015	Sun 27-Sept 2015			
Air Canada Express- Jazz	17:00 - TERMINAL M -MAIN	17:24			

### **Passenger Information**

Name:

Mr Todd Stone

Passenger 1

Ticket number:

s.22

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

s.22

### **Purchase Summary**



### Passenger: 1 Ticket number 5.22

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

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

Combined Taxes \*see fare calculation below (XT)

6.25 PD

131.25A

272.00

21-Sept 2015

### Total Fare in Canadian dollars:

Ticket particularities: AC ONLY/NON-REF/CHGE FEE-BG:AC

\*Fare calculation:

27SEP15YKA AC X/YVR Q12.00AC YYJ R260.00CAD272.00 END ROE1.00

PD7.12CA8.21XG10.00SQ

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 Summary**

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.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

### **Baggage Information**

Please see below for details on the bags you plan on checking at the baggage counter.



### **Borschneck, Lindsay TRAN:EX**

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Friday, September 11, 2015 3:27 PM

To:

Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 30-Sep: Victoria - Kamloops (booking ref: s.22 ) - booking modified

Categories:

Travel

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



Itinerary/Receipt

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

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



### **Booking Information**

**Booking Reference:** 

s.22

Electronic Ticketing confirmed. This is your official

itinerary/receipt. Main Contact:

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: s.22

Home: 1-250-3871978

**Online Services** 

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

Select Seats

Maple Leaf Lounge | Meal Youchers | 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?

## **Customer Care** Air Canada

1-888-247-2262 Flight Arrivals and **Departures** 

1-888-422-7533

Flight It	inerary	San my Dockmi	21101110	Delinier.			
Flight	From	То	Stops	Duration	Aircraft	Fare	Meal
AC80821	Victoria, Victoria Int'i (YYJ) Wed 30-Sep 2015 21:00	Vancouver, Vancouver Int'i (YVR) Wed 30-Sep 2015 21:25 - Terminal	0	2hr41	DH3	Flex,	
AC8198 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Wed 30-Sep 2015 22:50 - Terminal	Kamloops (YKA) Wed 30-Sep 2015 23:41	0		<u>DH3</u>	Flex,	

Operated by:

Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: \$.22

Air Canada -Aeropian :/

s.22

Meal Preference :

None

Payment Card:

s.17

Special Needs:

None

Seat Selection:

AC8082 S. , AC8198 S.

Additional amount payable and/or refund - Summary

Passenger Type	Additional charges
Air Transportation Charges	Adult
Air Transportation Charges (including <u>surcharges</u> )	135.00
Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) Total Additional Fare	6.75
Extras (Change Fee) Change Fee	141.75
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	75.00
Total Extras (Change Fee)	(3.75)
Number of passengers	78.75 V
Total with options	x/1)
	220.50
Grand Total - Canadian dollars	\$220.50

### **Payment Information**

Credit/Debit Card S.17

- Amount paid: \$220.50

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

Air Canada: \$141.75

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): s.22

#### Fare Rules

Departing Flight Victoria (YYJ) To Kamloops (YKA) - Flex

#### Changes:

- o 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.
- o 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.
- o Same-day standby is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:



Borschneck, Lindsay TRAI	N:EX
rom:	McGrooth, Shannan TDANIEN
ient:	McGroarty, Shannon TRAN:EX
o:	Wednesday, September 2, 2015 2:03 PM Borschneck, Lindsay TRAN:EX
Subject:	FW: Air Canada - 04-Oct: Vamicone Victorio (Landina)
	FW: Air Canada - 04-Oct: Kamloops - Victoria (booking ref: s.22 ) - seat selected
ategories:	Travel
From: Air Canada [mailto:conf	firmation@aircanada.ca]
Sent: Wednesday, September	2, 2015 1:58 PM
To: McGroarty, Shannon TRAN	Komisene Waterie (factories and a
Carlada - 04-0Ct.	Kamloops - Victoria (booking ref: s.22 ) - seat selected
****	** DI FASE DO NOT DEDIVITO TUTO D
	** PLEASE DO NOT REPLY TO THIS E-MAIL *****
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Itinerary/Receip	ot
Your booking is confirmed. Di	ease print/rotals this was
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or payment card reconciliation pr choosing Air Canada and look for board	urposes). We thank you for
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	Air Canada check in klosk.
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### **Booking Reference:**

s.22

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

1-888-422-7533

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

Main Contact:

Mr Todd s.22 Stone

shannon.mcgroarty@gov.bc.ca

Home: 1-250-3871978

**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?

	inerary	/					
Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8195¹	Kamloops (YKA) Sun 04-Oct 2015 15:05	Vancouver, Vancouver Int'l (YVR) Sun 04-Oct 2015 16:01 - Terminal	0	2hr19	DH3	Tango, L	
AC8075 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Sun 04-Oct 2015 17:00 - Terminal M	Victoria, Victoria Int'I (YYJ) Sun 04-Oct 2015 17:24	0		DH3	<u>Tango</u> , L	
AC8080¹	Victoria, Victoria Int'l (YYJ) Thu 08-Oct 2015 20:00	Vancouver, Vancouver Int'l (YVR) Thu 08-Oct 2015 20:25 - Terminal M	0	3hr41	DH3	<u>Tango</u> , L	
\C8198¹	Vancouver, Vancouver Int'l (YVR) Thu 08-Oct 2015 22:50 - Terminal M	Kamloops (YKA) Thu 08-Oct 2015 23:41	0		DH3	<u>Tango,</u> L	

Operated by:

<sup>&</sup>lt;sup>1</sup> Air Canada Express - Jazz

Passenger 1	Information
-------------	-------------

1: Mr Todd S.22 Stone: Adult (16+), Ticket Number: S.22 Air Canada -

Aeroplan:

s.22 Meal Preference :

None

Payment Card:

Seat Selection:

s.17 AC8195 S. , AC8075 S. ,

Special Needs:

None

AC8080 22 , AC8198 22 **Purchase Summary** 

**Fare Summary** 

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	116.00
Return Flight - <u>Tango</u>	135.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.71
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	329.96
Number of passengers	x/1
Total with options	329.96
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$329.96

#### **Payment Information**

Credit/Debit Card S.17

- Amount paid: \$329.96

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

Air Canada: \$329.96 (Air Transp. Charges - per ticket)

Ticket number(s): \$.22

### enRoute City Guide

### Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

#### Read the complete quide

#### **Fare Rules**

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Tango Return Flight Victoria (YYJ) To Kamloops (YKA) - 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. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)

borsenneck, Linusay IRAN	EEX
From:	
Sent:	McGroarty, Shannon TRAN:EX
	Wednesday, September 2, 2015 2:13 PM
To:	Borschneck, Lindsay TRAN:EX
Subject:	FW: Air Canada - 18-Oct: Vaminana Vistoria II
Coto t	
Categories:	Travel
From: Air Canada [mailto:confi	rmation@aircanada.ca]
Sent: Wednesday, September 2	2. 2015 2:12 PM
IO: MCGroarty, Shannon TRAN-	FY
Subject: Air Canada - 18-Oct: I	Kamloops - Victoria (booking ref: s.22) - seat selected
	, seat selected
****	* PLEASE DO NOT REPLY TO THIS E-MAIL *****
	THE STATE OF THE E-MAIL ******
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Itinerary/Receip	4
Your booking is a second	
Your booking is confirmed. Ples	ase print/retain this page
for your financial records (e.g. for or payment card reconciliation pur choosing Air Canada and leak for	(DOCOC) We then I was for
Silver and Callada and look form	vard to welcoming you on
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	Air Canada check in klosk.
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Access	your personalized
Air Ca	nada travel information View your planner >

#### **Booking Reference:**

s.22

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

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

**Main Contact:** 

Mr Todd Stone

shannon.mcgroarty@gov.bc.ca

Mobile: s.22

Home: 1-250-3871978

**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?

Flig	ht	Itin	era	ry

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8195 <sup>1</sup>	Kamloops (YKA) Sun 18-Oct 2015 15:05	Vancouver, Vancouver Int'l (YVR) Sun 18-Oct 2015 16:01 - Terminal M	0	2hr19	DH3	<u>Tango</u> , K	
AC8075 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Sun 18-Oct 2015 17:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 18-Oct 2015 17:24	0		DH3	<u>Tango,</u> K	
AC8080 <sup>1</sup>	Victoria, Victoria Int'l (YYJ) Thu 22-Oct 2015 20:00	Vancouver, Vancouver Int'l (YVR) Thu 22-Oct 2015 20:25 - Terminal	0	3hr41	DH3	<u>Tango</u> , K	
AC8198 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Thu 22-Oct 2015 22:50 - Terminal M	Kamloops (YKA) Thu 22-Oct 2015 23:41	0		DH3	<u>Tango</u> , K	

Operated by:

Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: S.22

Air Canada -Aeroplan:

s.22

Meal Preference/:

None

Payment Card:

s.17

Special Needs:

None

Seat Selection:

AC8195 S. , AC8075 S. , AC8080 2 , AC8198 2

**Purchase Summary** 

Fare Summary		
Passenger Type	Adult	
Air Transportation Charges		
Departing Flight - <u>Tango</u>	104.00	
Return Flight - <u>Tango</u>	104.00	
<u>Surcharges</u>	24.00	
Taxes, Fees and Charges		
Canada Airport Improvement Fee	25.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT000	01) 13.56	
Air Travellers Security Charge (ATSC)	14.25	
Total before options (per passenger)	284.81	
Number of passengers	x 1	
Total with options	284.81	
Travel Insurance (declined)	0.00	
Grand Total - Canadian dollars	\$284.81	

#### **Payment Information**

Credit/Debit Card S.17

- Amount paid: \$284.81

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

Air Canada: \$284.81 (Air Transp. Charges - per ticket)

Ticket number(s): s.22

### enRoute City Guide

### Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

### Read the complete guide

#### **Fare Rules**

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Tango Return Flight Victoria (YYJ) To Kamloops (YKA) - 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. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights

### Borschneck, Lindsay TRAN:EX

From:

McGroarty, Shannon TRAN:EX

Sent:

Friday, September 11, 2015 11:08 AM

To:

Borschneck, Lindsay TRAN:EX

Subject:

FW: Air Canada - 19-Oct: Kamloops - Victoria (booking ref: s.22 ) - booking

modified

Categories:

Travel

From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: Friday, September 11, 2015 11:05 AM

To: McGroarty, Shannon TRAN:EX

Subject: Air Canada - 19-Oct: Kamloops - Victoria (booking ref: s.22

) - booking modified

\*\*\*\*\* 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 expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and check in at any look forward to welcoming you on board.

Scan this Air Canada check in kiosk.

s.22

### **Booking Information**

**Booking Reference:** 

s.22

Electronic Ticketing confirmed. This is your official

itinerary/receipt.

Main Contact:

Mr Todd Stone shannon mcgroarty@gov.bc.ca

Mobile: s.22 Home: 1-250-3871978

Online Services

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

1-888-422-7533

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	From	/ то	Stops	Duration	Aircraft	Fare Type	Meal
AC8195¹	<b>Kamloops (YKA)</b> Mon 19-Oct 2015 15:05	Vancouver, Vancouver Int'l (YVR) Mon 19-Oct 2015 16:01 - Terminal M	0	2hr19	DH3	Tango, L	
AC8075 <sup>1</sup>	Vancouver, Vancouver Int'i (YVR) Mon 19-Oct 2015 17:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 19-Oct 2015 17:24	0		DH3	Tango, L	
AC8080 <sup>1</sup>	Victoria, Victoria Int'I (YYJ) Thu 22-Oct 2015 20:00	Vancouver, Vancouver Int'i (YVR) Thu 22-Oct 2015 20:25 - Terminal	0	3hr41	DH3	Tango, K	
AC8198 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Thu 22-Oct 2015 22:50 - Terminal M	Kamloops (YKA) Thu 22-Oct 2015 23:41	0		DH3	<u>Tango</u> , K	

Air Canada Express - Jazz

# Passenger Information

To Ma Todd or		CONTRACTOR	THE RESERVE		
1: Mr Todd Stone	: Adult (1	6+),	Ticket	Number	c 22

Air Canada -Aeroplan:

s.22

Meal Preference :

None

Payment Card:

s.17

Special Needs:

None

Seat Selection:

AC8195 s. , AC8075 s. , AC8080 o , AC8198 o

Additional amount payable and/or refund - Summary

Passenger Type	Additional charges
Air Transportation Charges	Adult
Air Transportation Charges (including surcharges)	1400
Taxes, Fees and Charges	14.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001	
i otal Additional Fare	0.70
Extras (Change Fee)	14.70
Change Fee	

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extras (Change Fee)	78.75
Number of passengers	<b>x</b> 1
Total with options	93.45
Grand Total - Canadian dollars	\$93.45

**Payment Information** 

Credit/Debit Card S.17

- Amount paid: \$93.45

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

Air Canada: \$14.70

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): s.22

#### enRoute City Guide

# Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

### Read the complete guide

#### **Fare Rules**

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Tango Return Flight Victoria (YYJ) To Kamloops (YKA) - 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. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- 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.

From:

Air Canada <confirmation@aircanada.ca>

Sent: To:

Wednesday, September 2, 2015 2:07 PM

Borschneck, Lindsay TRAN:EX

Subject:

TODD STONE is sending you the itinerary for your next trip from Kamloops to Victoria.

Categories:

Travel

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



# Itinerary/Receipt

From: TODD STONE

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

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





Access your personalized Air Canada travel information

View your planner >

**Customer Care** Air Canada 1-888-247-2262

Flight Arrivals and

Departures 1-888-422-7533

### **Booking Information**

**Booking Reference:** 

s.22

Electronic Ticketing confirmed. This is your official

itinerary/receipt. Main Contact:

Mr Todd Stone

s.22

Mobile: 1-250-38/1978

Home: s.22

**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	Тр	Stops	Duration	Aircraft	Fare Type	Meal
AC8179 <sup>1</sup>	Kamloops (YKA) Sun 25-Oct 2015 17:45	Vancouver, Vancouver Int'l (YVR) Sun 25-Oct 2015 18:41 - Terminal M	0	2hr39	DH3	Tango, K	
AC8081 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Sun 25-Oct 2015 20:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 25-Oct 2015 20:24	0		DH3	Tango, K	
AC8058 <sup>1</sup>	Victoria, Victoria Int'I (YYJ) Fri 30-Oct 2015 09:00	Vancouver, Vancouver Int'l (YVR) Fri 30-Oct 2015 09:25 - Terminal	0	2hr21	DH3	<u>Tango,</u> K	
AC8192 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Fri 30-Oct 2015 10:30 - Terminal M	Kamloops (YKA) Fri 30-Oct 2015 11:21	0 .		DH3	<u>Tango</u> , K	

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

### Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: \$.22

Air Canada -Aeroplan:

s.22

Meal Preference :

None

Payment Card:

s.17

Special Needs:

None

Seat Selection:

AC8179 S. , AC8081 S. , AC8058 2 , AC8192 2

### **Purchase Summary**

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	104.00
Return Flight - <u>Tango</u>	104.00
Surcharges	24.00
Taxes, Fees and Charges	***************************************
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.56
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	284.81
Number of passengers	x 1
Total with options	284.81
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$284.81

Darmont Information

Credit/Debit Card s 17

- Amount paid: \$284.81

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

Air Canada: \$284.81 (Air Transp. Charges - per ticket)

Ticket number(s): s.22

#### enRoute City Guide

## Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

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#### Read the complete guide

#### **Fare Rules**

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Tango Return Flight Victoria (YYJ) To Kamloops (YKA) - 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. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- O Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- 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 <u>new ticket</u>, 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.

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Wednesday, September 2, 2015 2:11 PM

To:

Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 01-Nov: Kamloops - Victoria (booking ref: s.22 | - seat selected

Categories:

Travel

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



Itinerary/Receipt

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

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Access your personalized Air Canada travel information

View your planner >

**Customer Care** 'Air Canada

1-888-247-2262 Flight Arrivals and

1-888-422-7533

Departures

### **Booking Information**

Booking Reference: | S.22

Electronic Ticketing confirmed. This is your official

itinerary/receipt.

Main Contact: Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: 1-250-3871978

Home: s.22

Online Services

Manage my booking online (view/change my booking; 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

Stops

Duration

Aircraft

Fare

Meal

		/				Туре
AC8179 <sup>1</sup>	Kamloops (YKA) Sun 01-Nov 2015 17:45	Vancouver, Vancouver Int'l (YVR) Sun 01-Nov 2015 18:41 - Terminal	0	2hr39	<u>DH3</u>	<u>Tango</u> K
AC8081 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Sun 01-Nov 2015 20:00 - Terminal M	Victoria, Victoria Int'I (YYJ) Sun 01-Nov 2015 20:24	0		DH3	Tango, K
AC8080 <sup>1</sup>	Victoria, Victoria Int'I (YYJ) Thu 05-Nov 2015 20:00	Vancouver, Vancouver Int'l (YVR) Thu 05-Nov 2015 20:25 - Terminal	0	3hr31	DH3	Tango, K
<sup>4</sup> C8198 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Thu 05-Nov 2015 22:40 - Terminal M	Kamloops (YKA) Thu 05-Nov 2015 23:31	0		DH3	<u>Tango</u> , K

Operated by:

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

### Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: \$.22

Air Canada -Aeroplan:

s.22

Meal Preference :

None

Payment Card:

s.17

Special Needs:

None

Seat Selection:

**Fare Summary** 

AC8179 s , AC8081 s , AC8080 c , AC8198 c

# **Purchase Summary**

Passenger Type	Adult
Air Transportation Charges	Adult
Departing Flight - <u>Tango</u>	104.00
Return Flight - <u>Tango</u>	104.00
Surcharges	24.00
Taxes, Fees and Charges	***************************************
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.56
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	284.81
Number of passengers	x(1)
Total with options	284.81
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$284.81

**Payment Information** 

Credit/Debit Card S.17

- Amount paid: \$284.81

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

Air Canada: \$284.81 (Air Transp. Charges - per ticket)

Ticket number(s): s.22

enRoute City Guide

## Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

×

#### Read the complete guide

#### **Fare Rules**

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Tango Return Flight Victoria (YYJ) To Kamloops (YKA) - 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. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- 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.
- o 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 <u>new ticket</u>, 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.

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

Dorsenneck, Linusay TRAP	CEX
From:	
Sent:	McGroarty, Shannon TRAN:EX
To:	Thursday, September 3, 2015 11:28 AM
Subject:	Borschneck, Lindsay TRAN:EX
July Cct.	FW: Air Canada - 15-Nov: Kamloops - Victoria (booking ref: s.22 ) - seat selected
Categories:	Travel
<b>3</b>	riavei
From: Air Canada [mailto:confi	problem On the control of the contro
Sent: Thursday, September 3,	2015 11:29 AM
To: McGroarty, Shannon TRAN	2013 11:26 AM
Subject: Air Canada - 15-Nov:	Vendana III. I a
	kamioops - Victoria (booking ref: s.22 ) - seat selected
****	* PLEASE DO NOT REPLY TO THIS E-MAIL *****
	LEASE DO NOT REPET TO THIS E-MAIL ******
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Your booking is confirmed Die	asso print/val-la Al-la
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**Booking Reference:** 

s.22

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

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

**Main Contact:** 

Mr Todd Stone

s.22 Mobile: s.22 Home:

**Online Services** 

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

**Select Seats** 

Maple Leaf Lounge | Mea! 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?

F	и	g	h	t	ľ	tiı	n	91	a	n	1

	Total y						
Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8179 <sup>1</sup>	<b>Kamloops (YKA)</b> Sun 15-Nov 2015 17:45	Vancouver, Vancouver Int'l (YVR) Sun 15-Nov 2015 18:41 - Terminal	0	2hr39	DH3	Tango, K	
AC8081 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Sun 15-Nov 2015 20:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Sun 15-Nov 2015 20:24	0		DH3	<u>Tango</u> , K	
AC8080 <sup>1</sup>	Victoria, Victoria Int'I (YYJ) Thu 19-Nov 2015 20:00	Vancouver, Vancouver Int'l (YVR) Thu 19-Nov 2015 20:25 - Terminal M	0	3hr31	DH3	<u>Tango</u> , K	
AC8198 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Thu 19-Nov 2015 22:40 - Terminal M	Kamloops (YKA) Thu 19-Nov 2015 23:31	0		DH3	<u>Tango</u> , K	

Operated by:

Air Canada Express - Jazz

### Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: S.22

Air Canada Aeroplan:

s.22

Meal Preference:

None

Payment Card:

s.17

Special Needs:

None

Seat Selection:

AC8179 S. , AC8081 S. , AC8080 2 , AC8198 2

**Purchase Summary** 

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	104.00
Return Flight - <u>Tango</u>	104.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25,00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	/13.56
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	284.81
Number of passengers	x 1
Total with options	284.81
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$284.81

#### **Payment Information**

Credit/Debit Card : \$17 - Amount paid: \$284.81

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

Air Canada: \$284.81 (Air Transp. Charges - per ticket)

Ticket number(s): s.22

#### enRoute City Guide

### Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

#### Read the complete guide

#### **Fare Rules**

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Tango Return Flight Victoria (YYJ) To Kamloops (YKA) - 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. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights

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LINDSAY BORS	SCHNECK						AREA CODE & PHO	ONE			
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	144.00	034	55001	60410	_		GST	STONE, T		79.62	
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FIN 122 Pcard single-page eform for R12



# INVOICE

Charge To:

Min of Transportation

PO Box 9055 Stn Prov Gov't

s.15

Parliament Buildings

Victoria BC V8W 9E2

Attention:

Lea Plamondon

Invoice No.

Invoice Date

s.17

s.17

**Print Date** 

31/12/2015

Account No.

31/12/2015

GST Reg.

R102 3210165

For services provided from: 16/12/2015

To: 31/12/2015

Terms: Due and payable within 10 days of the invoice date.

A service charge of 2.00% per month will be charged on overdue accounts.

Document Description	Passenger Name	Fare
4080895249-1 YWH/CXH Dec 16 2015 FLT: 702 BSBINV: S.2	JORDAN BELL	\$284.76
4080895256-1 CXH/YWH Dec 16 2015 FLT: 717 BSBINV: S.2	TODD STONE KTUKC	\$265.71
4080895257-1 CXH/YWH Dec 16 2015 FLT: 717 BSBINV: \$ 22	JORDAN BELL	\$265.71
4080919827 CXH/YWH Dec 17 2015 FLT: 715 BSBINV: S.2	JORDAN BELL	\$265.71
4080919828 YWH/CXH Dec 17 2015 FLT: 702 BSBINV: S 2	JORDAN BELL '	\$284.76
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<i>y</i> .		1 1

Subtotal \$1,366.65 Tax \$68.35 Freight \$0.00 Total \$1,435.00

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Thursday, January 7, 2016 3:37 PM

To:

Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 17-Jan: Kamloops - Vancouver (booking ref; s.22 ) - booking modified

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



# Itinerary/Receipt

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

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



**Customer Care** Air Canada 1-888-247-2262

Flight Arrivals and

Departures

1-888-422-7533

**Booking Information** 

**Booking Reference:** 

s.22

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

**Main Contact:** 

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: 1-250-3871978

Home: s.22

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

AC8199 <sup>1</sup>	Kamloops (YKA) Sun 17-Jan 2016 20:20	Vancouver, Vancouver Int'l (YVR) Sun 17-Jan 2016 21:26 - Terminal M	0	1hr06	DH3	Tango, L
AC8178 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Thu 21-Jan 2016 16:30 - Terminal M	<b>Kamloops</b> <b>(YKA)</b> Thu 21-Jan 2016 17:22	0	0hr52	DH3	Tango, S

Operated by:

1 Air Canada Express - Jazz

# Passenger Information

1: Mr Todd Ston	e:Adult (16+),  Ticket Numbe	r: s.22	
Air Canada - Aeroplan :	s.22	Meal Preference :	None
Payment Card:	s.17	Special Needs:	None
Seat Selection:	AC8199 s. , AC8178 s.		

Additional amount payable and/or refund - Summary

	Additional charges	
Passenger Type	Adult	
Air Transportation Charges		
Air Transportation Charges (including surcharges)	55.00	
Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.75	
Total Additional Fare	57.75	
Extras (Change Fee) Change Fee	75.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75	
Total Extras (Change Fee)	78.75	
Number of passengers	x()	
Total with options	136.50	
Grand Total - Canadian dollars	\$136.50	

MIC

Credit/Debit Card s.17

- Amount paid: \$136.50

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

Air Canada: \$57.75

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): s.22

### enRoute City Guide

# Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...

Read the complete guide

## Fare Rules

Departing Flight Kamloops (YKA) To Vancouver (YVR) - Tango

Return Flight Vancouver (YVR) To Kamloops (YKA) - Tango

#### Changes:

- o 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. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- o Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- o 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.

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Friday, January 15, 2016 8:47 AM

To:

Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 01-Feb: Kamloops - Vancouver (booking ref: s.22 ) - seat selected

**Categories:** 

Travel

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



Itinerary/Receipt

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

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





Access your personalized Air Canada travel information

View your planner >

**Booking Information** 

**Booking Reference:** 

s.22

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

**Main Contact:** 

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: 1-250-3871978

Home: s.22

**Online Services** 

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8199 <sup>1</sup>	Kamloops (YKA) Mon 01-Feb 2016 20:20	Vancouver, Vancouver Int'l (YVR) Mon 01-Feb 2016 21:16 - Terminal M	0	0hr56	DH3	Tango, L	
AC8198 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Thu 04-Feb 2016 22:55 - Terminal M	Kamloops (YKA) Thu 04-Feb 2016 23:47	0	0hr52	DH3	Tango, S	

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

Passenger Information

1: Mr Todd Stone	e : Adult (16+), Ticket Number	s.22	
Air Canada - Aeroplan :	s.22	Meal Preference :	None
Payment Card:	s.17	Special Needs:	None
Seat Selection:	AC8199 s. , AC8198 s.		

# Purchase Summary

Fare Summary	
Passenger Type	Adult

Air Transportation Charges	
Departing Flight - Tango	125.00
Return Flight - Tango	167.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.26
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	362.51
Number of passengers	×1
Total with options	362.51
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$362.51

Min

#### **Payment Information**

Credit/Debit Card : s.17 - Amount paid: \$362.51

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

Air Canada: \$362.51 (Air Transp. Charges - per ticket)

Ticket number(s): s.22



## enRoute City Guide

# Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...



Read the complete guide

### Fare Rules

Departing Flight Kamloops (YKA) To Vancouver (YVR) - Tango

Return Flight Vancouver (YVR) To Kamloops (YKA) - 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

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Friday, January 29, 2016 11:57 AM Borschneck, Lindsay TRAN:EX

To: Subject:

Air Canada - 02-Feb: Kamloops - Vancouver (booking ref: \$.22

booking modified

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



Itinerary/Receipt

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

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



**Customer Care** Air Canada 1-888-247-2262

Flight Arrivals and

Departures 1-888-422-7533

**Booking Information** 

**Booking Reference:** 

s.22

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

**Main Contact:** 

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: 1-250-3871978

Home: s.22

**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

AC8193 <sup>1</sup>	Kamloops (YKA) Tue 02-Feb 2016 11:45	Vancouver, Vancouver Int'l (YVR) Tue 02-Feb 2016 12:41 - Terminal M	0	0hr56	DH3	Flex, V	
AC8198 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Thu 04-Feb 2016 22:55 - Terminal M	Kamloops (YKA) Thu 04-Feb 2016 23:47	0	0hr52	DH3	Tango, S	

# Passenger Information

	: Adult (16+), Ticket Number	s 22	
Air Canada - Aeroplan :	s.22	Meal Preference :	None
Payment Card:	s.17	Special Needs:	None
Seat Selection:	AC8193 s. , AC8198 s.		

# Additional amount payable and/or refund - Summary

	Additional charges	
Passenger Type	Adult	
Air Transportation Charges		
Air Transportation Charges (including surcharges)	79.00	
Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.95	ı
Total Additional Fare	82.95	
Extras (Change Fee) Change Fee	75.00	,
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75	
Total Extras (Change Fee)	78.75	
Number of passengers	x f	
Total with options	161.70	
Grand Total - Canadian dollars	\$161.70	

Payment Information

Operated by:

1 Air Canada Express - Jazz

Credit/Debit Card s. 17

- Amount paid: \$161.70

win

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

Air Canada: \$82.95

Air Canada: \$78.75 (Change Fee per ticket) —

Ticket number(s):s.22

#### enRoute City Guide

# Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...

×

Read the complete guide

### Fare Rules

Departing Flight Kamloops (YKA) To Vancouver (YVR) - Flex

#### 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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- 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.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.

MIX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Monday, February 1, 2016 8:53 AM

To:

Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 02-Feb: Kamloops - Vancouver (booking ref: s.22

) - booking modified

Follow Up Flag: Flag Status:

Follow up Completed

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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.



**Customer Care** 

Flight Arrivals and

Air Canada 1-888-247-2262

Departures 1-888-422-7533

**Booking Information** 

**Booking Reference:** 

s.22

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

Main Contact:

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: 1-250-3871978

Home: s.22

**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

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	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8183 <sup>1</sup>	Kamloops (YKA) Tue 02-Feb 2016 15:05	Vancouver, Vancouver Int'I (YVR) Tue 02-Feb 2016 16:01 - Terminal M	0	0hr56	DH3	Flex, V	
AC8198 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Thu 04-Feb 2016 22:55 - Terminal M	Kamloops (YKA) Thu 04-Feb 2016 23:47	0	0hr52	DH3	Tango, S	
Operated by  1 Air Canada	: ı Express - Jazz						

Passenger Information

1: Mr Todd Stone	e : Adult (16+), Ticket Number	s.22	
Air Canada - Aeroplan :	s.22	Meal Preference :	None
Payment Card:	s.17	Special Needs:	None
Seat Selection:	AC8183 s. , AC8198 <sub>5</sub> 2		

Additional amount payable and/or refund - Summary

ciuliu - Sullilliary
Additional charges
Adult
0.00
50.00
01) 2.50
52.50
x1
52.50
\$52.50

Payment Information

min

Credit/Debit Card s.17

- Amount paid: \$52.50

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

Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): s.22

### enRoute City Guide

# Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...

×

Read the complete guide

## Fare Rules

Departing Flight Kamloops (YKA) To Vancouver (YVR) - Flex

#### 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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- 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.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Monday, February 1, 2016 9:07 AM

To:

Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 08-Feb: Kamloops - Victoria... (booking ref: s.22 | - booking modified

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



# Itinerary/Receipt

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

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



**Booking Information** 

**Booking Reference:** 

s.22

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

**Main Contact:** 

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: s.22

Home:

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

#### **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

MTONG

AC8179 <sup>1</sup>	Kamloops (YKA) Mon 08-Feb 2016 17:45	Vancouver, Vancouver Int'l (YVR) Mon 08-Feb 2016 18:41 - Terminal M	/0	2hr41	DH3	Tango, L
AC8081 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Mon 08-Feb 2016 20:00 - Terminal M	Victoria, Victoria Int'I (YYJ) Mon 08-Feb 2016 20:26	0		DH3	Tango, L
AC8198 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Thu 11-Feb 2016 22:55 - Terminal M	Kamloops (YKA) Thu 11-Feb 2016 23:47	0	0hr52	DH3	Flex, V

Operated by:

1 Air Canada Express - Jazz

# Passenger Information

1: Mr Todd Stone	e : Adult (16+), Ticket Number	s.22	
Air Canada - Aeroplan :	s.22	Meal Preference :	None
Payment Card:	s.17	Special Needs:	None
Seat Selection:	AC8179 S. , AC8081 S. , AC8198 2		

Additional amount payable and/or refund - Summary

	Additional charges	
Passenger Type	Adult	
Air Transportation Charges Air Transportation Charges (including surcharges)	69.00	
Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.95	
Total Additional Fare	71.95	
Extras (Change Fee) Change Fee	75.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75	

	MION
Total Extras (Change Fee)	78.75
Number of passengers	×1
Total with options	150.70
Grand Total - Canadian dollars	\$150.70

Payment Information

Credit/Debit Card s.17 - Amount paid: \$150.70

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

Air Canada: \$71.95

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s):s.22

### Fare Rules

### Flight 1: Kamloops (YKA) To Victoria (YYJ) - 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. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- 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.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- 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

MIN

4-6054

### **Borschneck, Lindsay TRAN:EX**

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Friday, January 15, 2016 8:50 AM

To:

Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 26-Feb: Kamloops - Vancouver (booking ref: s.22 )

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



Itinerary/Receipt

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

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# **Booking Information**

**Booking Reference:** 

s.22

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

Main Contact:

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: 1-250-3871978

Home: s.22

**Online Services** 

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

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

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8179 <sup>1</sup>	Kamloops (YKA) Fri 26-Feb 2016 17:45	Vancouver, Vancouver Int'l (YVR) Fri 26-Feb 2016 18:41 - Terminal M	0	0hr56	DH3	Tango, L	
AC8196 <sup>1</sup>	Vancouver, Vancouver Int'I (YVR) Sat 27-Feb 2016 18:35 - Terminal M	Kamloops (YKA) Sat 27-Feb 2016 19:27	0	0hr52	DH3	Tango, L	

# Passenger Information

1: Mr Todd Stone	e : Adult (16-	, Ticket Number: s.22	
Air Canada - Aeroplan :	s.22	Meal Preference :	None
Payment Card:	s.17	Special Needs:	None
Seat Selection:	None		

# **Purchase Summary**

Fare Summary Passenger Type	Adult
Air Transportation Charges	Addit
Departing Flight - Tango	125.00

<sup>\*</sup> Can my booking be changed online?

Operated by:

1 Air Canada Express - Jazz

D. L. Fill I	
Return Flight - Tango	115.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	14.66
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	307.91
Number of passengers	x 1
Total with options	307.91
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$307.91

### Payment Information

Credit/Debit Card s.17 - Amount paid: \$307.91

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

Air Canada: \$307.91 (Air Transp. Charges - per ticket)

Ticket number(s): s.22

#### enRoute City Guide

# Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...



Read the complete guide

## Fare Rules

Departing Flight Kamloops (YKA) To Vancouver (YVR) - Tango

Return Flight Vancouver (YVR) To Kamloops (YKA) - 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. Exception: fee is \$100 CAD/USD for flights between

From: Sent: Air Canada <confirmation@aircanada.ca> Thursday, December 31, 2015 11:04 AM

To:

Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 28-Feb: Kamloops - Victoria (booking ref: \$.22 ) - seat selected

Follow Up Flag: Flag Status:

Flag for follow up

Completed

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



Itinerary/Receipt

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# **Booking Information**

**Booking Reference:** 

s.22

Electronic Ticketing confirmed. This is your official

itinerary/receipt.
Main Contact:

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: 1-250-3871978

Home: s.22

**Online Services** 

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

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

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

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Mea
AC8179 <sup>1</sup>	Kamloops (YKA) Sun 28-Feb 2016 17:45	Vancouver, Vancouver Int'l (YVR) Sun 28-Feb 2016 18:41 - Terminal M	0	2hr41	DH3	Tango, L	
AC8081 <sup>1</sup>	Vancouver, Vancouver Int'I (YVR) Sun 28-Feb 2016 20:00 - Terminal M	Victoria, Victoria Int'I (YYJ) Sun 28-Feb 2016 20:26	0		DH3	Tango, L	
AC8082 <sup>1</sup>	Victoria, Victoria Int'I (YYJ) Thu 03-Mar 2016 21:00	Vancouver, Vancouver Int'l (YVR) Thu 03-Mar 2016 21:26 - Terminal M	0	2hr47	DH3	Tango, L	
AC8198 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Thu 03-Mar 2016 22:55 - Terminal M	Kamloops (YKA) Thu 03-Mar 2016 23:47	0		DH3	Tango, L	

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

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: S.22

<sup>\*</sup> Can my booking be changed online?

MTONC

Air Canada -Aeroplan : s.22

Meal Preference : None

Payment Card:

s.17

Special Needs:

None

Seat Selection:

AC8179 s., AC8081 s., AC8082 22, AC8198 22

# **Purchase Summary**

Fare Summary Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	135.00
Return Flight - Tango	135.00
Surcharges	24.00
Taxes, Fees and Charges Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.66
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	349.91
Number of passengers	x1
Total with options	349.91
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$349.91

#### **Payment Information**

Credit/Debit Card S.17

- Amount paid: \$349.91

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

Air Canada: \$349.91 (Air Transp. Charges - per ticket)

Ticket number(s): s.22



# enRoute City Guide

# Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.



Read the complete guide

# Fare Rules

MEDAC

### Borschneck, Lindsay TRAN:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent: To:

Thursday, December 31, 2015 11:13 AM

Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 06-Mar: Kamloops - Victoria (booking ref: s.22 ) - seat selected

Follow Up Flag:

Flag for follow up

Flag Status:

Completed

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



Itinerary/Receipt

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

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# **Booking Information**

**Booking Reference:** 

s.22

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

**Main Contact:** 

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: s.22 Home:

Online Services

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

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

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	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8179 <sup>1</sup>	Kamloops (YKA) Sun 06-Mar 2016 17:45	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 18:41 - Terminal M	0	2hr41	DH3	Tango, L	
AC8081 <sup>1</sup>	Vancouver, Vancouver Int'I (YVR) Sun 06-Mar 2016 20:00 - Terminal M	Victoria, Victoria Int'I (YYJ) Sun 06-Mar 2016 20:26	<i>/</i> 6		DH3	Tango, L	
AC8082 <sup>1</sup>	Victoria, Victoria Int'I (YYJ) Thu 10-Mar 2016 21:00	Vancouver, Vancouver Int'I (YVR) Thu 10-Mar 2016 21:26 - Terminal M	/0	2hr47	DH3	Flex, H	
AC8198 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Thu 10-Mar 2016 22:55 - Terminal M	Kamloops (YKA) Thu 10-Mar 2016 23:47	0		DH3	Flex, H	

Operated by:

1 Air Canada Express - Jazz

# Passenger Information

1: Mr Todd Stone: Adult (16+), Ticket Number: \$.22

Air Canada -

s.22

Meal

None

Aeroplan:

s.17

Special Needs:

Preference:

None

Seat Selection:

Payment Card:

AC8179 s. , AC8081 s. ,

AC8082 2 , AC8198 2

# **Purchase Summary**

Fare Summary Passenger Type	Adult
Air Transportation Charges	Addit
Departing Flight - Tango	135.00
Return Flight - Flex	260.00
Surcharges	24.00
Taxes, Fees and Charges Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	22.91
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	481.16
Number of passengers	x 17
Total with options	481.16
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$481.16

### Payment Information

Credit/Debit Card s.17

- Amount paid: \$481.16

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

Air Canada: \$481.16 (Air Transp. Charges - per ticket)

Ticket number(s): s.22

## enRoute City Guide

## Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.

×

Read the complete guide

## Fare Rules

megal

### Borschneck, Lindsay TRAN:EX

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Thursday, December 31, 2015 11:17 AM

To:

Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 13-Mar: Kamloops - Victoria (booking ref: s.22 ) - seat selected

Follow Up Flag:

Flag for follow up

Flag Status:

Completed

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



Itinerary/Receipt

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

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Access your personalized Air Canada travel information

View your planner >

# **Booking Information**

**Booking Reference:** 

s.22

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

Main Contact:

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: s.22 Home:

**Online Services** 

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

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	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8179 <sup>1</sup>	Kamloops (YKA) Sun 13-Mar 2016 17:45	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 18:41 - Terminal M	0	2hr41	DH3	Tango, L	
AC8081 <sup>1</sup>	Vancouver, Vancouver Int'I (YVR) Sun 13-Mar 2016 20:00 - Terminal M	Victoria, Victoria Int'I (YYJ) Sun 13-Mar 2016 20:26	/0		DH3	Tango, L	
AC8082 <sup>1</sup>	Victoria, Victoria Int'I (YYJ) Thu 17-Mar 2016 21:00	Vancouver, Vancouver Int'I (YVR) Thu 17-Mar 2016 21:26 - Terminal M	/ 0	2hr47	DH3	Flex, G	Mar
AC8198 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Thu 17-Mar 2016 22:55 - Terminal M	Kamloops (YKA) Thu 17-Mar 2016 23:47	0		DH3	Flex, G	

Operated by:

Air Canada Express - Jazz

Passenger Information

1: Mr Todd Stone : Adult (16+), Ticket Number: s.22

Air Canada -Aeroplan : s.22

Meal

None

Payment Card:

s.17

Special Needs:

Preference:

None

Seat Selection:

AC8179 s., AC8081 s., AC8082 22, AC8198 2

# **Purchase Summary**

Fare Summary Passenger Type	Adult
Air Transportation Charges	- Addit
Departing Flight - Tango	135.00
Return Flight - Flex	203.00
Surcharges	24.00
Taxes, Fees and Charges Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	20.06
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	421.31
Number of passengers	x/
Total with options	421.31
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$421.31

### Payment Information

Credit/Debit Card S.17

- Amount paid: \$421.31

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

Air Canada: \$421.31 (Air Transp. Charges - per ticket)

Ticket number(s); S.22

## enRoute City Guide

## Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.



Read the complete guide

## Fare Rules

### Borschneck, Lindsay TRAN:EX

From:

Air Canada < confirmation@aircanada.ca>

Sent:

Monday, February 1, 2016 9:26 AM

To:

Borschneck, Lindsay TRAN:EX

Subject:

Air Canada - 13-Mar: Kamloops - Victoria... (booking ref: \$.22

- booking modified

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



# Itinerary/Receipt

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

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



**Customer Care** 

Flight Arrivals and

Air Canada 1-888-247-2262

Departures 1-888-422-7533

**Booking Information** 

**Booking Reference:** 

s.22

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

**Main Contact:** 

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: s.22

Home:

**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

						•
AC8179 <sup>1</sup>	Kamloops (YKA) Sun 13-Mar 2016 17:45	Vancouver, Vancouver Int'l (YVR) Sun 13-Mar 2016 18:41 - Terminal M	0	2hr41	DH3	Tango, L
AC8081 <sup>1</sup>	Vancouver, Vancouver Int'I (YVR) Sun 13-Mar 2016 20:00 - Terminal M	Victoria, Victoria Int'I (YYJ) Sun 13-Mar 2016 20:26	/ 0		DH3	Tango, L
AC8198 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Fri 18-Mar 2016 22:55 - Terminal M	Kamloops (YKA) Fri 18-Mar 2016 23:47	0	0hr52	DH3	Tango, L
				***	-	

Operated by:

1 Air Canada Express - Jazz

# Passenger Information

	e : Adult (16+), Ticket Number	s.22	
Air Canada - Aeroplan :	s.22	Meal Preference :	None
Payment Card:	s.17	Special Needs:	None
Seat Selection:	AC8179 s. , AC8081 s. , AC8198 2		

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges Air Transportation Charges (including surcharges)	0.00
Extras (Change Fee) Change Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.50
Total Extras (Change Fee)	52.50
Number of passengers	x1
Total with options	52,50

### Grand Total - Canadian dollars

\$52.50

Payment Information Credit/Debit Card s.17

- Amount paid: \$52.50

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

Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): s.22

## Fare Rules

Flight 1: Kamloops (YKA) To Victoria (YYJ) - Tango

Flight 2: Vancouver (YVR) To Kamloops (YKA) - 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. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)

Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).

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

#### Cancellations:

- Tickets are non-refundable and non-transferable.
- o 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.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- 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.

## Borschneck, Lindsay TRAN:EX

From: Sent:

Air Canada <confirmation@aircanada.ca>

Monday, February 1, 2016 10:17 AM

To: Subject:

Borschneck, Lindsay TRAN:EX

Air Canada - 28-Mar: Kamloops - Vancouver (booking ref; s.22

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



Itinerary/Receipt

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

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





Access your personalized Air Canada travel information

View your planner >

# **Booking Information**

**Booking Reference:** 

s.22

Electronic Ticketing confirmed. This is your official

itinerary/receipt. **Main Contact:** 

Mr Todd Stone

lindsay.borschneck@gov.bc.ca

Mobile: s.22

Home: 1-250-3871978

**Online Services** 

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

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

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	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8199 <sup>1</sup>	Kamloops (YKA) Mon 28-Mar 2016 20:20	Vancouver, Vancouver Int'I (YVR) Mon 28-Mar 2016 21:13 - Terminal M	0	0hr53	DH3	Tango, L	
AC8198 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Wed 30-Mar 2016 22:55 - Terminal M	Kamloops (YKA) Wed 30-Mar 2016 23:47	0	0hr52	DH3	Flex, G	

# Passenger Information

1: Mr Todd Stone	e : Adult (16+), Ticke	t Number: s.22	
Air Canada - Aeroplan :	s.22	Meal Preference :	None
Payment Card:	s.17	Special Needs:	None
Seat Selection:	None		

# Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	Adult
Departing Flight - Tango	125.00

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

rand Total - Canadian dollars	\$371.96
	0.00
ravel Insurance (declined)	371.96
otal with options	<u> </u>
Number of passengers	3/1.96
Total before options (per passenger)	371.96
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.71
Taxes, Fees and Charges Canada Airport Improvement Fee	15.00
AND THE RESERVE OF THE PROPERTY OF THE PROPERT	24.00
Return Flight - Flex Surcharges	176.00

### Payment Information

Credit/Debit Card s.17 - Amount paid: \$371.96

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

Air Canada: \$371.96 (Air Transp. Charges - per ticket)

Ticket number(s): s.22

### enRoute City Guide

# Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...



Read the complete guide

## Fare Rules

# Departing Flight Kamloops (YKA) 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.
- 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. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Same-day standby at the airport is available: on flights between Toronto and

FIN-2016-61539 Minister Oakes Open Info February

rt lier er		Ministry Name	Period Name	Travel Number	Pay Status	Travel Description	Justification	CI	Resp	SL	STOB	Project	Original Amt	In Province Flights		15 mm mmm 1 mm	Out Of Province Travel
	OAKES, CORALEE	Small Business and Red Tape Reduction	FEB-16	E123334	Yes	TRAVEL: DEC 13-16/15	TRAVEL: DEC 13-16/15	132	51020			51MTVNC	63.70		63.7		
	OAKES, CORALEE			E123582	Yes	TRAVEL: JAN 26-28/16	TRAVEL: JAN 26-28/16					5166666	540.86		540.86		
OAKES	OAKES, CORALEE		FEB-16	E123557	Yes	TRAVEL: JAN 12-15/16	TRAVEL: JAN 12-15/16					5166666	666.75		666.75		
	OAKES, CORALEE		FEB-16	E123334	Yes	TRAVEL: DEC 13-16/15	TRAVEL: DEC 13-16/15	132	51038	54111	5702	5166666	941.99		941.99		
<u>c</u>	OAKES, CORALEE		FEB-16	PCARD S. KEN03FEB16	Yes	PCARD KENNARD FEB/16	PCARD KENNARD FEB/16						10.00	10			
	OAKES, CORALEE		FEB-16	PCARD S. QUI03FEB16	Yes	PCARD QUIGLEY FEB/16	PCARD QUIGLEY FEB/16						163.12	163.12			
	OAKES, CORALEE		FEB-16	PCARD S KEN03JAN16	Yes	PCARD KENNARD JAN/16	PCARD KENNARD JAN/16					51MTVNC	265.71	265.71			
	OAKES, CORALEE		FEB-16	PCARD S. KEN03FEB16	Yes		PCARD KENNARD FEB/16					5166666	435.24	435.24			
	OAKES, CORALEE		FEB-16	PCARD S KEN03FEB16	Yes		PCARD KENNARD FEB/16						1,122.60	1122.6			
	OAKES, CORALEE		FEB-16	PCARDS 1 KEN03JAN16	Yes		PCARD KENNARD JAN/16						1,127.72	1127.72			
	OAKES, CORALEE	Small Business and Red Tape Reduction	FEB-16	PCARDIS KEN03FEB16	Yes		PCARD KENNARD FEB/16						1,416.47	1416.47			
									- 1000		0112	J.M. 1110	6,754.16 6,754.16				



# Where ideas work

# Travel Voucher (Restricted Use)

Control No.

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

Oakes, Coralee Client Organization Small Business and Red Tape Reduction					S.22 Job Titi Ministe		(25) Trav	Phone Number (250) 356-8247 Travel Group Code 4			
2015/12/16 2016					al Cheque Issu		tub Information				
Type of Travel In Province 14. Reason for Travel Ministerial 12. Mailing Address for Cheque							Headquarter Quesnel	8			
PO Box	9054, Stn	Prov Gov	Victoria, E	BC V8W 9E	2	s.15	8	-ua 31.	105.		
Travel Dates	17.	Places 7	ravelled		18. Persona Vehicle Us		20. & 21. Meals	22.	20. & 21.	scellaneous	
2015 12/13 12/14 12/15 12/16 12/16	Vancou Vancou	iver iver c-Van	Start 1635 0700 0700 0700 0700	2359 2359 2359 2359 2359 1105	Km   Cost   0.   0.   0.   0.   0.   0.   0.   0	- I manopol	Cost 21.50 46.50 34.00	2 to 3	革	Describe	
TOTALS (	OF COLL				36. \$ 0.		38.	39. 39. 39.	40.	Claim Total \$ 1092.42	
Client 13 13 13	Client Code 132 51038 54111 54111 550. Service Line 51038 54111 54111 550.		54111	51. STOB 5702 5702 5702		ect	Supplier C S.22	T	€-∓Amount		
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<ul> <li>Certified disbursen a result of for which party.</li> </ul>	I this trave nents mad f travel or I have no	government t been and	claim is a lowances nt busines will not be	true staten to which I s as detail reimburse	am entitled as ed above and ed by any othe	Print Nam	0		Signed	\$ 1092.42	
Administra	ation Act	ority Signa oursuant to s and related	section 32 policies.	& 33 of th	e Financial	Print Nam	ne	Date	Signed		
- Requisiti Administra	<ul> <li>57. Payment Authority Signature (See Audit Trail)</li> <li>Requisition for payment pursuant to section 32 of the Financial Administration Act.</li> </ul>					Print Nam	Print Name Date Signed				
IN 10 (EFI-F	0012 v2.6.	1) Pr	oduction	*** Copyrig	ht © Governm	ent of British Co	lumbia	Ministry Spe Ministry Pay	nding Autho	prity ARCS 1240-20 prity ARCS 1050-06	

D' Feb 3/16

Dec 13 Fly CMA 280.48 (KK PCard) from Quesnel to Van; Skytrain YVR to Van 4.00 (pers VISA); s.15 3 nts 630.96 (pers VISA); Dinner 21.50

Dec 14 Per diem 46.50

Dec 15 Taxi 7.20 to event (pers VISA); Brfast/Dinr 34.00 🗸

Dec 16 Taxi 8.40 to Helijet (pers VISA); Fly Helijet 279.00 Van to Vic (KK PCard); free shuttle to LP; taxi 57.85 to Vic airport (pers VISA); Fly AirCan 174.43 Vic to YVR (KK PCard); s.15 1 nt 223.01 (pers VISA); Per diem 46.50

Dec 17 Fly CMA 183.88 (KK PCard) Van to Quesnel; Brfast 12.50

Per diem	\$ 61.00
Breakfast deduct	\$ 12.50
Lunch deduct	\$ 12.50
Dinner deduct	\$ 21.50
Incidentals	\$ 14.50

#### To claim:

. o ciaiiii.	
Breakfast only	\$ 27.00
Lunch only	\$ 27.00
Dinner only	\$ 36.00
Breakfast & Lunch	\$ 39.50
Breakfast & Dinner	\$ 48.50
Lunch & Dinner	\$ 48.50
All meals	\$ 61.00



Notes for Travel Voucher (Restricted Use) E123334 for Oakes, Coralee

O note(s) returned.

Created On Author Note

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## Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Main Contact Information

Name:

CORALEE OAKES

Email:

kimberley.kennard@gov.bc.ca

Booking Reference: 5 22

s.22

Flight Itinerary

Flight

From

To

AirCraft

Status

9M565

16:35-Quesnel 13/12/2015

17:55-Vancouver 13/12/2015

Beech1900D

CONFIRMED

### **Purchase Summary**

Passenger	Description	Amount	Tax	
OAKES, CORALEE	I - FLEX - I		10.000	Total
	I DUN - I	208.00	10.40	218.40
OAKES, CORALEE	ATSC	7.12	0.36	7.40
OAKES CODALEE			0.50	7.48
OAKES, CORALEE	ROUTING - MODIFICATION	40.00	2.00	42.00
OAKES, CORALEE	Surcharge			
	Suichaige	12.00	0.60	12.60
	Total	267.12	13.36	200.40
			10.00	280.48

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
23/11/2015	Kimberley Kennard	178.63	MASTERCARD
13/12/2015	Kimberly Kennard	101.85	MASTERCARD



<sup>\*</sup>All charges and payments appear in: CAD

## Kennard, Kimberley SBRT:EX

From:

HeliJet <services@blueskybooking.net>

Sent:

Monday, November 30, 2015 8:53 AM

To:

Kennard, Kimberley SBRT:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	s 22
	Name	Coralee Oakes
	Company	Government Of Bo

Wednesday, December 16, 2015	Invoices.17.	
709	FARE-YWH-Full_Winter	\$265.71
09:10 Vancouver Harbour	+ GST	\$13.29
09:45 Victoria Harbour		
	Billing	\$265.71
35 minutes	Taxes	\$13.29
Confirmed	Grand Total	\$279.00
1 Passengers - Full-Fare		
. Coralee Oakes		

# 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: S.22** 

Name:

Miss Coralee Oakes

E-mail

KIMBERLEY.KENNARD@GOV.BC.CA

Form of payment:

s.17,s.22

**Customer Care** Air Canada Reservations

1-888-247-2262

Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight

From

To

Aircraft

Cabin

Status

AC8082

Victoria (YYJ)

Vancouver (YVR)

DH3

(Booking class) Economy (W)

Confirmed

Operated by:

Wed 16-Dec 2015

Wed 16-Dec 2015

Air Canada Express-

Jazz

21:00

21:26 - TERMINAL M -MAIN

Seat number(s) requested:

Passenger Information

Name:

Miss Coralee Oakes

Passenger

Ticket number:

s.22

Frequent Flyer Pgm:

Air Canada Aeroplan

FIM Ticket number(s):

Program number:

s.22

**Purchase Summary** 

Passenger: 1 Ticket number S.22

Electronic	CONTINC	בדבאכת שתד				Т			
Ticket AIR CANADA						s.22			
BACONLY/NON-REF/CHGE FEE-BG AC		DATE OF ESLE	ORIGINI DE YYT/YY BOOKING R	PERKE		AIR CAN		UE O	
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014/		WHITE ATEA ABOVE							



# Central Mountain Air

### Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

CORALEF OAKES

Email: kimberley.kennard@gov.bc.ca

Booking Reference: S.22

s.22

Flight Itinerary

Flight

From

To

AirCraft

Status

9M562

Name:

09:45-Vancouver 17/12/2015

11:05-Quesnel 17/12/2015 Beech1900D

CONFIRMED

\*All charges and payments appear in: CAD

### **Purchase Summary**

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	R - FLEX - R	151.00	7.55	158.55
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
	Total	175.12	8.76	183.88

### **Payment Information**

Date Payer's Name Payment Amount Transaction Type

30/11/2015 Kimberley 183.88 MASTERCARD
Kennard



Room : s.22

Folio # Invoice #

Cashier# : 632

Page # : 1 of 1

Minister Coralee Oakes

s.22

Arrival Departure 12-13-15 12-16-15

s.22

Date	Description	Additional Information	Charges	Credits
12-13-15	Room Charge		179.00	
12-13-15	<b>Destination Marketing Fee</b>			20
12-13-15	Room PST		19.94	210.32
12-13-15	Room GST		9.07	,
12-14-15	Room Charge		179.00	X
12-14-15	Destination Marketing Fee		2.31	13
12-14-15	Room PST		19.94	
12-14-15	Room GST		9.07	
12-15-15	Room Charge		179.00	
2-15-15	Destination Marketing Fee		2.31	
2-15-15	Room PST		19.94	
12-15-15	Room GST		9.07	
12-16-15	Visa		3.07	630.96
		Total	630.96	630.96

		Total	630.96	630.96
		Balance Due	0.00	
<b>GST Summary</b>	HST Summary			

GST Summ	ary	HST Summary	
Room:	27.21	Room:	0.00
F&B:	0.00	F&B:	0.00
Other:	0.00	Other:	0.00
Total:	27 21	Total ·	0.00

s.15

FB | - 2016

s.22 Room

Folio#

Invoice #

Cashier# : 231

Page #

: 1 of 1

**Govt Bc** 

**Minister Coralee Oakes** 

s.22

Arrival Departure 12-16-15 12-17-15

s.22

Date	Description	Additional Information		Charges	Credits
12-16-15	Room Charge			192.00	Anna Carles and Anna Carles
12-16-15	<b>Destination Marketing Fee</b>			1.92	
12-16-15	Municipal Room tax				
12-16-15	Provincial Room tax			3.88	
12-16-15	Room GST			15.51	
12-17-15	Visa	s.17,s.22	XX/XX	9.70	223.01
		Total		223.01	223.01
		Balance Due		0.00	/

Go i Summar	<u>γ</u>	HST Summary		
Room:	9.70	Room:	0.00	
F&B:	0.00	F&B:	0.00	
Other:	0.00	Other:	0.00	
Total:	9.70	Total:	0.00	

s.15



For information or reservations, visit us at s.15

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association falls to pay for any part of or the full amount of these charges. Overdubalishes subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mall. Had I refused, I would have been eligible for a \$1.00 (Mon-Fn) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Thank you for choosing to stay with \$.15

**FARESAVER** 

08406122 -6



**VALIDATE** - insert this direction

, JU ULHKK DK VANCOUVER

s.17,s.22

CARD CARD TYPE

UTSA

DATE

2015/12/15

TIME

3639 13:35:24

CLERK ID

11930

RECEIPT NUMBER

C85023662-001-896-005-0

**PURCHASE** TOTAL

VISA CREDIT A000000031010 B96AC75CDCBC15DD 0080008000-E800 609640FA59D2F14A 0080008000-F800

## APPROVED

AUTH# 057539 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

604\*

CARD s.17,s.22

CARD TYPE

ASH

DATE

2015/12/16

TIME

5204 08: ---

CLERK ID

RECEIPT NUMBER

0.85023840-001-696-4

. URCHASE TOTAL

\$8.

1 CREDIT

0000031010

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008000-E800

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## ROVED

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01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST\*105485080 604\*871\*111:

> DLULBIND LAK. \_.. CAB 105 2612 QUADRA 51. 2ND FLOUR VICTORIA. BC V8T 4E4

TERM ID: CT342469

Sale

INVII: 000000053

SEON: 522001001058

Application Label: MasterCard AID: A0000000041010 TVR:00 00 00 80 00 TSI:F8 00

s.17.s.22

Total:CAD\$

57.85

APPROVED 07893Z

16-Dec -15

19:29:28

COSTOMER COPY



## **SMARTTEC Travel Confirmation**

Traveller: Prepared By: Coralee Oakes Janta Quigley

Purpose of Travel:

Ministerial Meetings in Vancouver and Victoria

SMARTTEC Confirmation Number: TEC0116000619718

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 2015/12/13 2015/12/13 2015/12/15 2015/12/16 2015/12/16	Travel Mode Airplane Skytrain Car/Taxi - Gasoline	From Quesnel YVR-Airport Vancouver Vancouver Harbour Vancouver Victoria	To Vancouver Intl Vancouver City Centre Vancouver Victoria Harbour Vancouver Victoria	Distance 320.0 14.5 0.5 99.0 1.5 2.0	CO2e kg 49.6 0.0 0.1 44.3 0.4 0.1	Flight# 565 709
Return Tri Date 2015/12/16 2015/12/16 2015/12/17	p Travel Mode Car/Taxi - Gasoline Airplane Airplane	From Victoria Victoria Intl Vancouver Intl	To Victoria Airport Vancouver Intl Quesnel	Distance 25.3 63.0 320.0	CO2e kg 6.2 9.8 49.6	Flight# 8082 562
Accommod Date 2015/12/13 2015/12/16	dations Accommodation Provider s.15		Address Vancouver Vancouver		Nights 3	CO2e kg 37.8 12.6

Total CO2 Equivalent Emissions: 210.5 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.





# Where ideas work

# Travel Voucher (Restricted Use)

Control No.

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

Client O Small B	Coralee rganizatio usiness ar	nd Red Tape	Reduction				S 22 Job Title Minister of		(250)	e Number 356-8247 I Group C	
5. Date (	Completed		6. Fiscal Y		7. S	pecial Ch	eque Issue	ODIN	8. Cheque Stu	ıb Informa	ition
Type of In Provi	Travel nce ng Addres	ss for Chec	2016 14. Reason Ministerial	travel					Headquarters Quesnel		
PO Box	9054, Stn	Prov Gov	∕ictoria, BC	V8W 9E2	2	s.15	-	Pari	10 818	n s.	
16. Travel Dates 2016 01/26	17.  Destinat	Places 1	Start 0800	End 2359		rsonal icle Use Cost	19. Other Transport Costs	20. & 21. Meals Cost	Lodging Costs	20. & 21 Mis	cellaneous
01/27 01/28	Van to C	Coquitlam Quesnel	0800	2359 1730		0.00 0.00 0.00	10.70	48.50 48.50 39.50	134.47		
	OF COLU					<b>36</b> . \$ 0.00	<b>37.</b> \$ 10.70	38. \$ 136.5	39. 50 \$ 415.29	<b>40.</b> \$ 0.00	Claim Total \$ 562.49
√ 1 1 1	Code 32 32 32 32 32	49. Resp. 51038		rice Line 54111		TOB 5702		t 4	5. Supplier C S.22		Amount \$ 562.49
Less Tra	vel Advan 32	ce	1								-
							AMO	UNT DUE	TO EMPLOYEE		<b>54.</b> \$ 562.49
<ul> <li>Certified disburser a result of for which party.</li> </ul>	d this trave ments mad of travel on I have no	ature (See el expense o de and/or all governmen t been and v	claim is a tru lowances to at business will not be re	ue stateme which I a as detailed eimbursed	m entitl d above l by any	ed as	Print Name		Date:	Signed	
Administr	ration Act	ority Signa ursuant to s and related	ection 32 & policies.	33 of the	Financi	ial	Print Name		Date	Signed	
- Requisir Administr	tion for pay ration Act.	rity Signati ment pursu	ant to secti	on 32 of th	ne Fina	ncial	Print Name		Date	Signed	
N 10 (EFI-	F0012 v2.6.	1) Pr	oduction ***	Copyrigh	t © Gov	ernment o	f British Colur	nhia	Ministry Spon	dina Autho	rity ABCS 4240 20

Ministry Payment Authority ARCS 1050-06



# Where ideas work

# **Travel Voucher (Restricted Use)**

Control No.

E123582

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

Name Oakes, Client O Small B	rganizatio	n d Red Tap	e Reduction				Employee c 22 Job Title Minister of			(250)	Number 356-8247 Group C	
	Completed		6. Fiscal Y 2016		7. Sp	ecial C	heque Issue	ODITI	8. Chec		b Informa	ition
Type of	Travel	s for Che	14. Reason Ministerial		el				Headqu Quesn			
PO Box	9054, Stn	Prov Gov	que Victoria, BC	V8W 9E2								
16. Travel Dates 2016	17. Destinat	Places	Travelled   Start	End	18. Pe	rsonal icle Use	19. Other Transport Costs	20. & 21. Meals	Lo	dging		
01/26 01/27 01/28	Quesnel	to YVR coquitlam	0800 0800 0800	2359 2359 1730	Kill	0.00 0.00 0.00	10.70	48.50 48.50 39.50	2	0sts 280.82 34.47	Cost	Describe
	OF COLU	MNS				36. \$ 0.0	37. 0 \$ 10.70	38. \$ 136.	39.	115.29	<b>40.</b> \$ 0.0	Claim Total 0 \$ 562.49
1 1 1	Code 32 32 32 32 32	49. Resp. 51038		vice Line 54111		TOB 5702	Project 51666	t 4	5. Sup	plier C S.22	An a crum's control	Amount \$ 562.49
Less Tra	vel Advan 32	ce										
							AMO	UNT DUE	TO EMPI	OYEE		<b>54</b> . \$ 562.49
<ul> <li>Certifie disburse a result of for which party.</li> </ul>	d this trave ments mad of travel on a I have no	el expense de and/or a governme t been and	e Audit Trail claim is a tra allowances to ent business will not be r	ue statemo which I a as detaile eimbursed	m entiti d above d by any	e and	Print Name	Cahe		Date	Signed	w 11,2016
<ul> <li>Certifie</li> </ul>	d correct p	ority Sign ursuant to and related	ature (See A section 32 & d policies.	Audit Trail 33 of the	l) Financ	ial	Print Name	_			Signed 15, 7	CIC
- Requisi Administ	ent Authorition for paration Act.	yment pur	ture (See A suant to sect	ion 32 of t	he Fina		Print Name		ARD		Signed	
IN IU (EF)-	70012 V2.6.	1) F	roduction **	Copyrigh	nt © Gov	ernment	of British Colu	mbia O - I	- thigib	ry Sper	iding Auth	ority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

## Notes for Travel Voucher (Restricted Use) E123582 for Oakes, Coralee

Created On	Author	Note
2016/02/15 08:58:59	Quiglev. Janta S.15 Janta.Quigley@gov.bc.ca	Jan 26 Fly CMA 164.98 (KK PCard) from Quesnel to YVR; Rental car to YVR to Coq (DC PCard); S. 15 1 nt 280.82 (pers VISA); Taxi to hotel \$10.70 (pers VISA); L/D 48.50  Jan 27 PoCo Inn 1 nt 134.47 (pers VISA); L/D 48.50  Jan 28 Rental car to YVR (DC PCard); Fly CMA 183.88 (KK PCard) from Van to Quesnel; B/L 39.50

Production \*\*\* Copyright © Government of British Columbia

### Janke, Debra FIN:EX

From:

Quigley, Janta M SBRT:EX

Sent:

Monday, February 22, 2016 11:43 AM

To:

Janke, Debra FIN:EX

Subject:

FW: SMARTTEC Confirmation Number 0216000625867

Attachments:

SMARTTEC\_confirmation\_0216000625867\_2016-01-26.pdf

Debra,

Please find attached the corrected SMARTEC confirmation for the Minister's travel January 26 to Jan 28 for T/V#E123582.

Thank you for your patience!

Janta

From: SMARTTEC@GOV.BC.CA [mailto:SMARTTEC@GOV.BC.CA]

Sent: Monday, February 22, 2016 11:40 AM

To: Quigley, Janta M SBRT:EX

Subject: SMARTTEC Confirmation Number 0216000625867

Thank you for completing your travel details in SMARTTEC. Attached is a PDF with your travel details and travel confirmation number. Save this PDF to your network drive. 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.

This Email address is not monitored.

### Janke, Debra FIN:EX

From:

Janke, Debra FIN:EX

Sent:

Friday, February 19, 2016 10:29 AM

To:

Quigley, Janta M SBRT:EX

Subject:

RE: T/V#E123582 & E123557 Minister Oakes

Hi Janta,

The SMARTTEC for T/V#E123582 indicates yourself as the traveller. Please correct and scan corrected copy.

Thanks.

Debra

From: Quigley, Janta M SBRT:EX

Sent: Friday, February 19, 2016 10:21 AM

To: Janke, Debra FIN:EX

Subject: RE: T/V#E123582 & E123557 Minister Oakes

Thanks Debra. Sorry for the inconvenience- final versions are attached.

Janta

From: Janke, Debra FIN:EX

Sent: Friday, February 19, 2016 10:17 AM

To: Quigley, Janta M SBRT:EX

Subject: T/V#E123582 & E123557 Minister Oakes

Hi Janta,

SMARTTEC's attached to the above travel claims are not the final version. Please scan final versions for both.

Thanks.

Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services

Corporate Financial and Facilities Services Branch

Ministry of Finance

Phone: (250) 387-8123 Fax: (250) 356-7326

Email: Debra.Janke@gov.bc.ca

Website: http://www.min.fin.gov.bc.ca

Serving all Ministers' Offices and the Office of the Premier



### Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

### **Main Contact Information**

Name:

CORALE! OAKES

Email:

janta.quigley@gov.bc.ca

Booking Reference #: S.22

s.22

### Flight Itinerary

Flight

From

To

AirCraft

Status

9M561

09:00-Quesnel 26/01/2016

10:20-Vancouver 26/01/2016 Beech1900D

CONFIRMED

### **Purchase Summary**

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	R - FLEX - R	138.00	6.90	144.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
	Total	157.12	7.86	164.98

### **Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type
19/01/2016	OAKES, CORALEE	137.68	MASTERCARD
19/01/2016	OAKES,	27.30	MASTERCARD



<sup>\*</sup>All charges and payments appear in: CAD

# Central Mountain Air

### Itinerary/Receipt

Your booking is confirmed. Thank you for choosing Central Mountain Air Please bring a copy of this document to the airport **CMA Reservations** 1-888-865-8585 reservations@flycma.com www.flycma.com

### **Main Contact Information**

Name:

CORALEE OAKES

Email:

kimberley.kennard@gov.bc.ca

Booking Reference #: s 22

s.22

### Flight Itinerary

Flight

From

**AirCraft** 

Status

9M564

14:50-Vancouver 28/01/2016

16:10-Quesnel 28/01/2016

Beech1900D

CONFIRMED

### Purchase Summary

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	R - FLEX - R	151.00	7.55	158.55
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
	Total	175.12	8.76	183.88

### **Payment Information**

Date

Payer's Name Payment Amount

Transaction Type

10/12/2015

Kimberley Kennard

183.88

MASTERCARD



<sup>\*</sup>All charges and payments appear in: CAD

Room : s.22

Folio # Invoice #

# :

Cashier # : 652
Page # : 1 of 1

tr

Ms Coralee Oakes

s.22

Arrival

01-26-16

Departure

01-27-16

s.22

Date	Description	Additional Information	Charges	Credits
01-26-16	Room Charge		239.00	
01-26-16	<b>Destination Marketing Fee</b>		3.09	
01-26-16	Room PST		26.63	
01-26-16	Room GST		12.10	
01-27-16	Visa		12.10	280.82
		Total	280.82	280.82

**Balance Due** 

<b>GST Summary</b>		<b>HST Summary</b>		
Room:	12.10	Room:	0.00	
F&B:	0.00	F&B:	0.00	0 0 ,
Other:	0.00	Other:	0.00	Coralelalis
Total:	12.10	Total :	0.00	COV MANAGEMES

s.15



0.00

For information or reservations, visit us at 5.15

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association falls to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month, (18,00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

s.15 OAKES CORALEE PO BOX 5024 VICTORIA, BC V8W 9E2 BC GOVERNMENT Arrive 01/27/16 Depart 01/28/16 Room # s.22 Invoice # 283020 01/27/16 01/27/16 01/27/16 01/27/16 01/28/16 JK 18-Transfer Room move from 0.00 JK 18-Transfer Room move from 0.00 2-Room Charg 3-Room Tax 92-Visa JE 119.00 ĴĒ 9.52 AL 134.47 GST On Room Charae Tax Reg. s.15 s.15 PRE AUTH COMPLETE BALANCE DUE s.17 COMPAN 0.00 REF#: 00002305 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 association fails to pay for any part or the full amount of these charges. 09:29:33 Chip s.17,s.22 SIGNATURE **AMOUNT** \$134.47 ATTENT APPROVED VISA CREDIT AID: A0000000031010

here Comfort and Service are at their best!

s.15

THANK YOU

CABS#55 777 PACIFIC ST VANCOUVER BC

CARD s.17,s.22

CARD TYPE

VISA

DATE

2016/01/26

TIME

7285 20:06:59

CLERK ID

2

RECEIPT NUMBER

C85011992-001-199-002-0

PURCHASE TOTAL

\$10.70

VISA CREDIT A0000000031010 2677A7DB94B2B7CB 0080008000-E800 63650F98243FFFB9 0080008000-F800

## APPROVED

AUTH# 010446

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS





### **SMARTTEC Travel Confirmation**

Traveller:

Janta Quigley

Prepared By:

Janta Quigley

Purpose of Travel:

Ministerial meetings in Vancouver and Port Coquitlam

SMARTTEC Confirmation Number: TEC0216000621938

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.

o Ba cossected.

**Outbound Trip** 

2016/01/27

Date 2016/01/20 2016/01/20		From Quesnel Vancouver	To Vancouver Intl Vancouver	Distance 320.0 3.0	CO2e kg 49.6 0.7	Flight# 9M561
Return T Date 2016/01/28	Travel Mode	From Vancouver Intl	To Quesnel	Distance 320.0	CO2e kg 49.6	Flight# 9M564
Accomm						
Date 2016/01/26	0.10		Address Vancouver		Nights	CO2e kg

Vancouver

Port Coquitlam

Total CO2 Equivalent Emissions: 125.2 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.

12.6

12.6



## **SMARTTEC Travel Confirmation**

Traveller: Prepared By:

Coralee Oakes Janta Quigley

Purpose of Travel:

Ministerial meetings in Vancouver and Port Coquitlam

SMARTTEC Confirmation Number: TEC0216000625867

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 2016/01/26 2016/01/26	Travel Mode Airplane	From Quesnel Vancouver	To Vancouver Intl Vancouver	Distance 320.0 3.0	CO2e kg 49.6 0.7	Flight# 9M 561
Return Tri Date 2016/01/28	<b>p</b> Travel Mode Airplane	From Vancouver Intl	To Quesnel	Distance 320.0	CO2e kg 49.6	Flight# 9M 564
Accommod Date 2016/01/26 2016/02/27	dations Accommodation Provider s.15		Address Vancouver Port Coquitlam	020.0	Nights	CO2e kg 12.6

Total CO2 Equivalent Emissions: 125.2 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.

12.6



# Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E123557

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

Name Oakes, Coralee Client Organization Small Business and Re	ed Tape Reduction		S.22 Job Title Minister of		(250)	Number 356-8247 Group Co	ode	
5. Date Completed 2016/01/27 2016 6. Fiscal Year 2016		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province In Province Ministerial travel 12. Mailing Address for Cheque		əl			Headquarters Quesnel			
PO Box 9054, Stn Prov	Gov Victoria, BC V8W 9E2	s	.15	8	arlia.	8100	5.	
16. 17. Travel Places Travelled Dates				20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous		
2016 01/12 01/13 01/14 01/15 Destination Quesnel to Y Van to Coqui Coquitlam YVR to Ques	itlam 0830 2359 0830 2359	Km   Cost   0.00   0.00   0.00   0.00	Costs 4.00	Cost 61.00 61.00 48.50 27.00	Costs 1245.58 246.34	Cost	Restal:	
TOTALS OF COLUMNS	<u> </u>	36. \$ 0.0		38. \$ 197.5	39. 0 \$ 491.92	<b>40.</b> \$ 0.00	Claim Total \$ 693.42	
Client Code Resp. 51038 54111 54111 54111		51. STOB 5702	52. Project 5166666 45.		Supplier Code Amount			
Less Travel Advance 132								
				UNT DUE T	O EMPLOYEE		<b>54.</b> \$ 693.42	
disbursements made ar a result of travel on gov	re (See Audit Trail) pense claim is a true statemend/or allowances to which I a vernment business as detailed en and will not be reimbursed	m entitled as	Print Name		Date	Signed		
56. Spending Authority - Certified correct pursu Administration Act and	Print Name		Date	Date Signed				
						Date Signed		

Dy Feb. (9116

Ministry Payment Authority ARCS 1050-06

#### Notes for Travel Voucher (Restricted Use) E123557 for Oakes, Coralee

Created On	Author	Note
2016/01/29 11:06:35	Quigley, Janta S.15 Janta.Quigley@gov.bc.ca	Jan 12 Fly CMA 178.63 (KK PCard) from Quesnel to Van; Skytrain YVR to Van 4.00 (pers VISA); s 15 1 nt 245.58 (pers VISA); Per diem 61.00  Jan 13 Rental car to Gog (KD PCard); 2nts 246.34 (pers VISA); Per diem 61.00  Jan 14 Brft/Dinn 48.50  Jan 15 Rental car to YVR (KD PCard); Fly CMA 183.88 (KK PCard) Van to Quesnel; Lunch 27.00
2016/02/15 09:21:44	Quigley, Janta S.15 Janta.Quigley@gov.bc.ca	Jan 12 Fly CMA 178.63 (KK PCard) from Quesnel to Van; Skytrain YVR to Van 4.00 (pers VISA); s 15 1 nt 245.58 (pers VISA); Per diem 61.00 Jan 13 Rental car to Ceq (KD PCard); 2nts 246.34 (pers VISA); Per diem 61.00 Jan 14 Brft/Dinn 48.50 Jan 15 Rental car to YVR (KD PCard); Fly CMA 183.88 (KK PCard) Van to Quesnel; Lunch 27.00

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# Central Mountain Air

### Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

### Main Contact Information

Name:

CORALEL OAKES

Email:

kimberley.kennard@gov.bc.ca

Booking Reference #: S.22

s.22

Flight Itinerary

Flight

From

To

AirCraft

Status

9M561

09:05-Quesnel 12/01/2016 10:25-Vancouver 12/01/2016

Beech1900D

CONFIRMED

### **Purchase Summary**

Passenger	Description	Amount	Tax	Total
OAKES, CORALEE	R - FLEX - R	151.00	7.55	158.55
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
	Tota	170.12	8.51	178.63

### **Payment Information**

Date Payer's Name Payment Amount

Transaction Type

10/12/2015

Kimberley Kennard 178.63

MASTERCARD



<sup>\*</sup>All charges and payments appear in: CAD



Your booking is confirmed. Thank you for choosing Central Mountain Air Please bring a copy of this document to the airport **CMA Reservations** 1-888-865-8585 reservations@flycma.com www.flycma.com

#### Main Contact Information

Name: CORALEE OAKES

Email: kimberley.kennard@gov.bc.ca Booking Reference S.22

s.22

#### Flight Itinerary

Flight

From

AirCraft

Status

9M564

14:50-Vancouver 15/01/2016

16:10-Quesnel 15/01/2016

Beech1900D

CONFIRMED

### **Purchase Summary**

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	R - FLEX - R	151.00	7.55	158.55
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
	Total	175.12	8.76	183.88

#### **Payment Information**

Date Payer's Name Payment Amount Transaction Type 09/12/2015 VISA

Coralee Oakes 183.88

<sup>\*</sup>All charges and payments appear in: CAD

s.2 Room Folio#

Invoice #

Cashier # 652

Page # : 1 of 1

Minister Coralee Oakes

s.22

Arrival

01-12-16

Departure 01-13-16

s.22

Date	Description	Additional Information	Charges	Credits
01-12-16 01-12-16 01-12-16 01-12-16	Room Charge Destination Marketing Fee Room PST Room GST		209.00 2.70 23.29 10.59	
01-13-16	Visa			245.58
		Total	245.58	245.58

Balance Due

<b>GST Summ</b>	ary	<b>HST Summary</b>		
Room:	10.59	Room:	0.00	
F&B:	0.00	F&B:	0.00	
Other:	0.00	Other:	0.00	0
Total:	10.59	Total :	0.00	Conoch

s.15





0.00

01/15/2016 08:38 AM s.22	Room #	s.22
Registered To: Oakes, Coralee Min of Small Business	Conf # Arrival Departure	s.22 01/13/16 01/15/16
s.22	Room Type Guests	s.22
(250) 387-2283	Payment Acct	Visa/Master s.17,s.22

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
01/13/16	RB	RC	ROOM CHRG REVENUE		^	\$109.00
01/13/16	RB	GS	GST: s.15		123.12	
01/13/16	RB	RT	PROVINCIAL ROOM TAX		12, +	\$5.45
01/14/16	RB	RC	ROOM CHRG REVENUE		N	\$8.72
01/14/16	RB	GS	GST: \$ 15			\$109.00
01/14/16	RB	RT	PROVINCIAL ROOM TAX			\$5.45
01/15/16	JM	PYVS	PAYMENT VISA		s.17,s.22	\$8.72 \$246.34-
					Balance Due	\$0.00





This folio shall be considered your final statement in the event that all items are correct and you have not made any additional purchases on the morning of departure. All new charges will be added to your account.

Authorization holds are released from your credit card account at the discretion of your credit card issuer and may take up to 7 business days. Please contact your credit card issuer for details, if necessary.

FARESAVER ADULT TWO ZONE

TRANS LINK

VALIDATE - insert this direction

08406122 -7

**\$4**00





#### SMARTTEC Travel Confirmation

Traveller: Prepared By: Coralee Oakes Janta Quigley

Purpose of Travel:

Ministerial meetings in Vancouver

SMARTTEC Confirmation Number: TEC0216000621371

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** 

2016/01/12 Airplane 2016/01/12 Skytrain	From Quesnel YVR-Airport	To Vancouver Intl Waterfront	Distance 320.0 15.0	CO2e kg 49.6 0.0	Flight# 9M561
Return Trip	_				

Travel Mode From To Distance CO2e kg Flight# 2016/01/15 Airplane Vancouver Intl Quesnel 320.0 49.6 9M564

Accommodations

2016/01/12 2016/01/13	s.15	Address Vancouver Coquitlam	Nights 1	CO2e kg 12.6 25.2
		- oquidani	2	25.2

Total CO2 Equivalent Emissions: 137.1 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.

PURCHASE BRANCH NAME	CARD SUMP	IAK								1	
DRANCH NAME							DESCRIPTION			1	
CARDHOLDER NAME		1					EC.	BEDKER	nary Fe	3 (16	
Kim Kennard	/						AREA CODE & PHO	ONE			
SUPPLIER# - BMO		STATE	MENT DATE (	DD-MMM-YYY	Y)		INVOICE NUMBER			-	
s.22		1	Fe	8 31	160		Contraction of the Contraction o	s = c 17	LEHO3FER	11	
EXCLUSIVE (PRE-TAX) AMOUNT for GST, GST and PST, & PST PURCHASES	AMOUNT	CL	RESP	SERVICE LINE	sтов /	PROJECT	TAX CODE to Select	EMPLOYEE'S FULL SUPP	PLIER NAME AND SUPPLIER CODE ed for STOB 57)		ormation
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		-	51038	54111	5712			Caralas Oalus		GST	PST
1,571.84		-	51038	54111	5712		GST	Coralee Oakes Coralee Oakes	s.22	<del>55.9</del> 3	
11 74	1416.43	+			5712		031	Co rales Cares	7	78.62	1
435.24					4	5166666		Corales	s.22	20.00	
1122.60					650					0.70	7
1122.60	10.00	V	V	V	5712	MTUNC		Coales	s.22	56.15	1
	10.00	132	51038	54111	5717	516666		Corales	+	0.05	
						-					
		D. Salardi									
		-									
1/											
-									Totals	134.55	10
0.00	TOTAL	(nee	ds to be	0.00)							
CARDHOLDER (QUALI certify the goods provious oods or services were peen verified (i.e. goods ontracted, appropriate any, have been met).	ded or services delivered properly received and desired and desired and desired.	ed have locumer	been inspecte	port the accou	int has	Certified that the which I have been authority for pay regulations, Trea policy, there are	en delegated author ment and/or contra ssury Board directive sufficient funds in t	ATION:  Its correct, is a proper charge rity, is in accordance with appract, the payment complies will the ses, other executive orders and the budget, and where application rendered and/or condition	opriate statute or other half relevant statutes, d central agency and ministry		
IGNATURE	V	/		DAT	E	SIGNATURE	U		DATE		
-(c)				52/P	1284	5			02/19/2016		
RINTED NAME of QUA	ALIFIED RECEIVER	1	1000000			and the second second	of EXPENSE AUT	HORITY	14		
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N 122 Pcard single-pa	ge eform for R12	c.9	000	fir o	31/6 wed	RECE	VED				
	prove		/ Kis	by o	DV	FEB 23	2016	-	Dite 3	23	16

CORPORATE SERVICE Marans

### Quigley, Janta M SBRT:EX

To:

Air Canada

Subject:

RE: Air Canada - 19-Jan: Vancouver - Prince George (booking ref: s.22

# **Booking Information**

**Booking Reference:** 

s.22

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

**Main Contact:** 

Miss Coralee Oakes janta.quigley@gov.bc.ca

Mobile: s.22 Home:

Work: s.22

**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	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8211 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Tue 19-Jan 2016 19:40 - Terminal M	Prince George (YXS) Tue 19- Jan 2016 20:55	0	1hr15	DH4	Tango, S	

1

Operated by:

# Passenger Information

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

wir.

<sup>&</sup>lt;sup>1</sup> Air Canada Express - Jazz

### 1: Miss Coralee Oakes : Adult (16+), Ticket Number: s.22

Air Canada -Aeroplan : s.22

Meal

None

Payment Card:

s.17,s.22

Special Needs:

Preference:

None

Seat Selection:

None

# Purchase Summary

Fare Summary Passenger Type	
Air Transportation Charges	Adult
Departing Flight - Tango Surcharges	<b>186.00</b> 12.00
Taxes, Fees and Charges Canada Airport Improvement Fee Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	220.63
Number of passengers	x/1
Total with options Travel Insurance (declined)	<b>220.63</b> 0.00
Grand Total - Canadian dollars	\$220.63

### **Payment Information**

Credit/Debit Card s.17,s.22 --- - Amount paid: \$220.63

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

Air Canada: \$220.63 (Air Transp. Charges - per ticket)

Ticket number(s): s.22

### Fare Rules

Departing Flight Vancouver (YVR) To Prince George (YXS) - 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.



Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

### **Main Contact Information**

Name:

CORALEE OAKES

Email:

janta.quigley@gov.bc.ca

Booking Reference #: S.22

s.22

Flight Itinerary

Flight

From

To

AirCraft

Status

9M564

14:50-Vancouver 19/01/2016

16:10-Quesnel 19/01/2016 Beech1900D

CONFIRMED

### Purchase Summary

Description	Amount	Tax	Total
YVR - Vancouver AIF	5.00	0.25	5.25
E - FLEX - E	151.00	7.55	158.55
ATSC	7.12	0.36	7.48
Surcharge	12.00	0.60	12.60
Total	175.12	8.76	183.88
	YVR - Vancouver AIF  E - FLEX - E  ATSC  Surcharge	YVR - Vancouver AIF 5.00  E - FLEX - E 151.00  ATSC 7.12  Surcharge 12.00	YVR - Vancouver AIF 5.00 0.25  E - FLEX - E 151.00 7.55  ATSC 7.12 0.36  Surcharge 12.00 0.60

### **Payment Information**

Date Payer's Name Payment Amount Transaction Type

11/01/2016 Kimberley Kennard 183.88 MASTERCARD

<sup>\*</sup>All charges and payments appear in: CAD



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

**Main Contact Information** 

Booking reference: S.22

Name:

Miss Coralee Oakes

E-mail

JANTA.QUIGLEY@GOV.BC.CA

Form of payment:

s.17,s.22

**Customer Care Air Canada Reservations** 1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

### Flight Itinerary

Flight AC8208	Prince Constant	То	Aircraft	Cabin (Booking class)	Status
	Prince George (YXS)	Vancouver (YVR)	DH4	Economy (L)	Confirmed
Operated by:	Mon 08-Feb 2016	Mon 08-Feb 2016			
Air Canada Express- Jazz	13:25	14:40 - TERMINAL M -MAIN			
AC8073	Vancouver (YVR)	Victoria (YYJ)			
	32 S. A.	victoria (ŦŦJ)	DH3	Economy (L)	Confirmed
Operated by:	Mon 08-Feb 2016	Mon 08-Feb 2016			
Air Canada Express- Jazz	16:00 - TERMINAL M -MAIN	16:26			

### **Passenger Information**

Frequent Flyer Pgm:

Passenger Name: Miss Coralee Oakes

Ticket number: s.22

FIM Ticket number(s): Air Canada Aeroplan

Program number: s.22

#### **Purchase Summary**

### Passenger: 1 Ticket number 5.22

Date of issue 13-Jan 2016 Fare Amount in Canadian dollars: 145.00 (including navigational & other charges) Taxes, Fees & Charges Canada Goods and Services Tax (GST/HST #10009-2287) (XG) Canada Airport Improvement Fee (SQ) 0.05 10.00

**Total Fare in Canadian dollars:** 

10.05A

**Options** Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

50.00 2.50

Ticket particularities: AC ONLY/NON-REF/CHGE FEE-BG:AC \*Fare calculation: 08FEB16YXS AC X/YVR Q12.00AC YYJ R133.00CAD145.00 END ROE1.00 PD7.12CA8.81XG15.00SQ 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 Summary**

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.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

#### **Baggage Information**

Please see below for details on the bags you plan on checking at the baggage counter.



# BING ON TO THE BUILT

VICT.

### Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

### **Main Contact Information**

Name:

CORALEE OAKES

Email:

janta.quigley@gov.bc.ca

Booking Reference #: s.22

s.22

### Flight Itinerary

Flight	From	To	AirCraft	Status
9M562	09:45-Vancouver 12/02/2016	11:05-Quesnel 12/02/2016	Beech1900D	CONFIRMED
9M563	11:30-Quesnel 14/02/2016	12:50-Vancouver 14/02/2016	Beech1900D	CONFIRMED
9M565	16:35-Quesnel 14/02/2016	17:55-Vancouver	Beech1900D	CONFIRMED

\*All charges and payments appear in: CAD

### **Purchase Summary**

Passenger	Description	Amount	_	
OAKES, CORALEE		Amount	Tax	Total
- HEO,OOTALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	S - ECON - S	112.00	5.60	117.60
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES, CORALEE	Surcharge	12.00	0.60	12.60
OAKES, CORALEE	S - ECON - S	112.00	5.60	117.60
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES, CORALEE	Surcharge	12.00	0.60	12.60
OAKES,CORALEE	U - ECON - U	134.00	6.70	140.70
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
	Total	420.36	21.03	441.39

**Payment Information** 

Date	Payer's Name	Payment Amount	Transaction Type
13/01/2016	OAKES, CORALEE	441.39	MASTERCARD



Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

**Main Contact Information** 

Name:

CORALEE OAKES

Email:

janta.quigley@gov.bc.ca

Booking Reference #: S.22 S.22

### Flight Itinerary

Flight	From		To	AirCraft	Status
9M562	09:45-Vancouver 19/02/2016	,	11:05-Quesnel 19/02/2016	Beech1900D	CONFIRMED
9M563	11:30-Quesnel 21/02/2016	1	12:50-Vancouver 21/02/2016	Beech1900D	CONFIRMED
9M565	16:35-Quesnel 21/02/2016		17:55-Vancouver 21/02/2016	Beech1900D	CONFIRMED

<sup>\*</sup>All charges and payments appear in: CAD

### **Purchase Summary**

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	S - ECON - S	112.00	5.60	117.60
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
OAKES,CORALEE	S - ECON - S	112.00	5.60	117.60
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
OAKES,CORALEE	U - ECON - U	134.00	6.70	140.70
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
	Total	420.36	21.03	441.39
			/	

### **Payment Information**

MOTONE CONST: 50



MTUNC Constitute

### Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

### **Main Contact Information**

Name:

CORALEE OAKES

Email:

janta.quigley@gov.bc.ca

Booking Reference #:5.22

s.22

### Flight Itinerary

Flight	From	T <sub>0</sub>	AirCraft	Status
9M562	09:45-Vancouver 26/02/2016	11:05-Quesnel 26/02/2016	Beech1900D	CONFIRMED
9M565	16:35-Quesnel 28/02/2016	17:55-Vancouver 28/02/2016	Beech1900D	CONFIRMED

<sup>\*</sup>All charges and payments appear in: CAD

### **Purchase Summary**

Passenger	Description	Amount	Tax	Total
OAKES, CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	S - ECON - S	112.00	5.60	117.60
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
OAKES,CORALEE	G - ECON - G	121.00	6.05	127.05
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
	Total	276.24	13.82	290.06

### **Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type
13/01/2016	OAKES, CORALEE	290.06	MASTERCARD

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**Customer Care** Air Canada

1-888-247-2262 Flight Arrivals and

1-888-422-7533

Departures

Subject:

FW: Air Canada - 28-Feb: Quesnel - Victoria (booking ref: s.22

# **Booking Information**

Booking Reference:

s.22

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

**Main Contact:** 

Miss Coralee Oakes

janta.quigley@gov.bc.ca

Mobile:s.22 Home:

Work: S.22

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

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

	and the same of th						
Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC6563 <sup>1</sup>	Quesnel (YQZ) Sun 28-Feb 2016 11:30	Vancouver, Vancouver Int'I (YVR) Sun 28-Feb 2016 12:50 - Terminal M	0	4hr56	ВЕН	Flex, G	
AC8073 <sup>2</sup>	Flight directl conduct Vancouver, Vancouver	AC6563 is operative at the Central Not airport operation Victoria, Victoria Int'l	ted by Cer lountain A s through	ntral Mounta Air counter. the ticketing	nin Air. Plea Certain sma counters of DH3	ase chec aller carrie larger air Flex, G	k in ers lines.

1

Page 44 of 71 FIN-2016-61539 S2

Int'l (YVR)	(YYJ)
Sun 28-Feb	Sun 28-Feb
2016	2016
16:00 -	16:26
Terminal M	

# Passenger Information

1: Miss Coralee Oakes : Adult (16+), Ticket Number: s.22

Air Canada -

s.22

Meal

None

Aeroplan:

s.17,s.22

Special Needs:

Preference:

None

Seat Selection:

Payment Card:

None

# Purchase Summary

Fare Summary Passenger Type	Adult
Air Transportation Charges	Adult
Departing Flight - Flex	248.00
Surcharges	12.00
Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.20
Air Travellers Security Charge (ATSC)	13.36
Total before options (per passenger)	280.48
Number of passengers	
Total with options	280.48
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	
- Canadian dollars	\$280.48

### **Payment Information**

Credit/Debit Card s.17,s.22 - Amount paid: \$280.48

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

Air Canada: \$280.48 (Air Transp. Charges - per ticket)

Ticket number(s): s.22

Operated by:

1 Central Mountain Air
2 Air Canada Express - Jazz

### Quigley, Janta M SBRT:EX

Sent: Subject:

Thursday, February 18, 2016 1:49 PM

FW: Air Canada - 08-Feb: Vancouver - Victoria (booking ref: s.22 )

# **Booking Information**

**Booking Reference:** 

s.22

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

1-888-422-7533

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

Main Contact:

Miss Coralee Oakes

janta.quigley@gov.bc.ca

Mobile:s.22

Home:

Work: s.22

### **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	То	Stops	Duration	Aircraft	Fare Type	Mea
AC8081 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Mon 08-Feb 2016 20:00 - Terminal M	Victoria, Victoria Int'l (YYJ) Mon 08- Feb 2016 20:26	0	0hr26	DH3	Tango, K	
Operated by Air Canada		20.20					

# Passenger Information

### 1: Miss Coralee Oakes : Adult (16+), Ticket Number: s.22

Air Canada -

s.22

Meal

None

Aeroplan:

Preference:

Payment Card:

s.17,s.22

Special Needs:

None

Seat Selection:

None

# Purchase Summary

Fare Summary Passenger Type	
Air Transportation Charges	Adult
Departing Flight - Tango Surcharges	55.00
	12.00
Taxes, Fees and Charges Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) Air Travellers Security Charge (ATSC)	3.96 7.12
Total before options (per passenger)	83.08
Number of passengers	x1
Total with options	83.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$83.08

### **Payment Information**

Credit/Debit Card s.17,s.22

Amount paid: \$83.08

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

Air Canada: \$83.08 (Air Transp. Charges - per ticket)

Ticket number(s): s.22

### Fare Rules

Departing Flight Vancouver (YVR) To Victoria (YYJ) - 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.



MOSM

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

### **Main Contact Information**

**Booking reference:** s.22

Name:

Miss Coralee Oakes

E-mail

JANTA.QUIGLEY@GOV.BC.CA

Form of payment:

s.17,s.22

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

1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

### Flight Itinerary

Flight AC8080	From	То	Aircraft	Cabin (Booking class)	Status
AC6060	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (A)	Confirmed
Operated by:	Thu 11-Feb 2016	Thu 11-Feb 2016	000		Commined
Air Canada Express- Jazz	20:00	20:26 - TERMINAL M -MAIN			
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (A)	Confirmed
Operated by:	Thu 18-Feb 2016	Thu 18-Feb 2016			
Air Canada Express- Jazz	20:00	20:26 - TERMINAL M -MAIN			
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (A)	Confirmed
Operated by:	Thu 25-Feb 2016	Thu 25-Feb 2016	50 N		Committee
Air Canada Express- Jazz	20:00	20:26 - TERMINAL M -MAIN			

### **Passenger Information**

Passenger 1

Name:

Miss Coralee Oakes

Ticket number:

s.22

Frequent Flyer Pgm:

Air Canada Aeroplan

FIM Ticket number(s):

Program number:

s.22

### **Purchase Summary**

### Passenger: 1 Ticket number 5.22

13-Jan 2016
243.00
7.13 5.05 35.00
106.18A
75.00 3.75

Ticket particularities: AC ONLY/NON-REF/CHGE FEE-BG:AC

\*Fare calculation:

11FEB16YYJ AC YVR Q12.00R69.00/-YYJ AC YVR Q12.00R69.00/-YYJ AC YVR Q12.00R69.00CAD243.00 END ROE1.00 PD7.12CA10.06XG 10.0050

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 Summary**

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.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

### **Baggage Information**



Subject:

FW: Air Canada - 11-Feb: Victoria - Quesnel (booking ref: s.22

# **Booking Information**

**Booking Reference:** 

s.22

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

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

Main Contact:

Miss Coralee Oakes

janta.quigley@gov.bc.ca

Mobiles.22

Home:

Work: s.22

### **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.

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8070 <sup>1</sup>	Victoria, Victoria Int'I (YYJ) Thu 11-Feb 2016 15:00	Vancouver, Vancouver Int'I (YVR) Thu 11-Feb 2016 15:26 - Terminal M	0	4hr35	DH3	Tango, S	
AC6559 <sup>2</sup>	Vancouver, Vancouver Int'l (YVR) Thu 11-Feb 2016 17:45 -	Quesnel (YQZ) Thu 11-Feb 2016 19:35	1 MWL³		ВЕН	Tango, S	

<sup>\*</sup> Can my booking be changed online?

#### Terminal M



Flight AC6559 is operated by Central Mountain Air. Please check in directly at the Central Mountain Air counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by:

Air Canada Express - Jazz

Stopover: <sup>3</sup> Williams Lake (YWL)

Central Mountain Air

Passenger Information

1: Miss Coralee Oakes : Adult (16+), Ticket Number: s.22

Air Canada -

s.22

Meal

None

Aeroplan:

Preference:

Payment Card:

s.17,s.22

Special Needs:

None

Seat Selection:

None

# Purchase Summary

Fare Summary Passenger Type	280
Air Transportation Charges	Adult
Departing Flight - Tango Surcharges	227.00
Taxes, Fees and Charges Canada Airport Improvement Fee	12.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.00
Air Travellers Security Charge (ATSC)	13.06
Total before options (per passenger)	7.12
Number of passengers	274.18
Total with options	x1/
Travel Insurance (declined)	274.18
	0.00
Grand Total - Canadian dollars	\$274.18

### **Payment Information**

Credit/Debit Card S.17,S.22

- Amount paid: \$274.18

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

Air Canada: \$274.18 (Air Transp. Charges - per ticket)

Ticket number(s): s.22



Subject:

FW: Air Canada - 18-Feb: Victoria - Quesnel (booking ref: s.22

# **Booking Information**

**Booking Reference:** 

s.22

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

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

**Main Contact:** 

Miss Coralee Oakes janta.quigley@gov.bc.ca

Mobile: s.22 Home:

Work: s.22

### **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	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8070 <sup>1</sup>	Victoria, Victoria Int'I (YYJ) Thu 18-Feb 2016 15:00	Vancouver, Vancouver Int'l (YVR) Thu 18-Feb 2016 15:26 - Terminal M	0	4hr35	DH3	Tango, K	
AC6559 <sup>2</sup>	Vancouver, Vancouver Int'l (YVR) Thu 18-Feb 2016 17:45 -	Quesnel (YQZ) Thu 18-Feb 2016 19:35	1 MWL <sup>3</sup>		ВЕН	Tango, K	

#### Terminal M



Flight AC6559 is operated by Central Mountain Air. Please check in directly at the Central Mountain Air counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by:

1 Air Canada Express - Jazz

<sup>2</sup> Central Mountain Air

Stopover:

<sup>3</sup> Williams Lake (YWL)

### Passenger Information

### 1: Miss Coralee Oakes : Adult (16+), Ticket Number: s.22

Air Canada -Aeroplan:

s.22

Meal

None

Preference:

Payment Card:

s.17,s.22

Special Needs:

None

Seat Selection:

None

# Purchase Summary

Fare Summary Passenger Type	
Air Transportation Charges	Adult
Departing Flight - Tango Surcharges	186.00
	12.00
Taxes, Fees and Charges Canada Airport Improvement Fee Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15,00
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)  Number of passengers	231.13
Total with options	(x1)
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$231.13

### Payment Information

Credit/Debit Card s.17,s.22

- Amount paid: \$231.13

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

Air Canada: \$231.13 (Air Transp. Charges - per ticket)

Ticket number(s): \$.22

### Quigley, Janta M SBRT:EX

Subject:

FW: Air Canada - 25-Feb: Victoria - Quesnel (booking ref: s.22

# **Booking Information**

**Booking Reference:** 

s.22

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

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

Main Contact:

Miss Coralee Oakes

janta.quigley@gov.bc.ca

Mobile s.22

Home:

Work: s.22

#### 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

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

100000000000000000000000000000000000000							
Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC8066 <sup>1</sup>	Victoria, Victoria Int'I (YYJ) Thu 25-Feb 2016 13:00	Vancouver, Vancouver Int'l (YVR) Thu 25-Feb 2016 13:26 - Terminal M	0	3hr10	DH3	Tango, K	1 100 mm
AC6564 <sup>2</sup>	Vancouver, Vancouver Int'l (YVR) Thu 25-Feb 2016 14:50 -	Quesnel (YQZ) Thu 25-Feb 2016 16:10	0		BEH	Tango,	

#### Terminal M



Flight AC6564 is operated by Central Mountain Air. Please check in directly at the Central Mountain Air counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by:

Air Canada Express - Jazz

<sup>2</sup> Central Mountain Air

### Passenger Information

1: Miss Coralee Oakes : Adult (16+),	Ticket Number: s.22
	A STATE OF THE PARTY OF THE PAR

Air Canada -

s.22

Meal

None

Aeroplan:

s.17,s.22

Special Needs:

Preference:

None

Seat Selection:

Payment Card:

None

# Purchase Summary

Fare Summary	
Passenger Type	A al 14
Air Transportation Charges	Adult
Departing Flight - Tango	186.00
Surcharges	12.00
Taxes, Fees and Charges Canada Airport Improvement Fee	
	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	231.13
Number of passengers	(1)
Total with options	<u> </u>
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$231.13

### **Payment Information**

Credit/Debit Card s.17,s.22

- Amount paid: \$231.13

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

Air Canada: \$231.13 (Air Transp. Charges - per ticket)

Ticket number(s): \$.22



# Central Mountain Air

### Itinerary/Receipt

Your booking is confirmed. Thank you for choosing Central Mountain Air Please bring a copy of this document to the airport

**CMA Reservations** 1-888-865-8585 reservations@flycma.com www.flycma.com

### **Main Contact Information**

Name:

CORALEE OAKES

Email:

janta.quigley@gov.bc.ca

Booking Reference #: 5 22

s.22

### Flight Itinerary

Flight

From

To

AirCraft

Status

9M561

09:00-Quesnel 26/01/2016

10:20-Vancouver 26/01/2016

Beech1900D

CONFIRMED

### **Purchase Summary**

Passenger	Description	Amount	Tax	<b>-</b>
OAKES, CORALEE	R - FLEX - R		Idx	Total
	) LEEK - K	138.00	6.90	144.90
OAKES, CORALEE	ATSC	7.12		
		7.12	0.36	7.48
OAKES, CORALEE	Surcharge	12.00	0.60	
	2 (1.0 mg/s/2012) 1.0 mg/s/2012	12.00	0.60	12.60
	Total	157.12	7.86	164.00
			7.00	164.98

### **Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type
19/01/2016	OAKES, CORALEE	137.68	MASTERCARD
19/01/2016	OAKES, CORALEE	27.30	MASTERCARD

<sup>\*</sup>All charges and payments appear in: CAD



Moude sameday Touscoma

### Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

**Main Contact Information** 

Name:

CORALEE CAKES

Email:

janta.quigley@gov.bc.ca

Booking Reference #: s.22

s.22

Flight Itinerary

Flight

From

To

AirCraft

Status

9M565

16:35-Quesnel 08/02/2016

17:55-Vancouver 08/02/2016

Beech1900D

CONFIRMED

### **Purchase Summary**

Passenger	Description	Amount		
OAKES, CORALEE	R - FLEX - R	Amount	Tax	Total
/	K-FLEX-K	138.00	6.90	144.90
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
	Total	157.12	7.86	164.98

### **Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type
12/01/2016	kimberly kennard	28.35	MASTERCARD
12/01/2016	Megan Watts	136.63	Transfer Credit

<sup>\*</sup>All charges and payments appear in: CAD

PURCHASE (	CARD SUMM	IAR	1						mA 160	7	)
BRANCH NAME					0.000		DESCRIPTION			1	
Small Business	and Red Tap	e Rec	luction				8,00	NUELINO	1-07-0	11	
CARDHOLDER NAME			1		-		AREA CODE & PHO	DKENAS	180 3401	16-	
Kimberley Keni	nard	W						s.15,s.22			
SUPPLIER# - BMO		STATE	MENT DATE	(DD-MMM-YYY	(Y)		INVOICE NUMBER			4	
s.22			7	an 3	116				Management of the Control of the Con	134	
EXCLUSIVE (PRE-TAX) AMOUNT for GST, GST and PST, & PST PURCHASES	EXCLUSIVE (PRE-TAX) AMOUNT for other PURCHASES	CL /	RESP	SERVICE LINE	<b>STOB</b>	PROJECT	TAX CODE to Select		LIER NAME AND SUPPLIE ODE and for STOB 57)		rmation
-1,526.57	clearing line	132	51038	54111	8530	FICCOCC				-	
Ara.		_			1.09	5166666				GST	PST
2 1-1,296.43	96.90			54111		5166666	,	Coralee Oakes	s.22	4.95	
46.67	/		51038 51038	54111		5166666	GST	Coralee Oakes	56	64.85	
13.75			51038	54111		5166666	GST	Coralee Oakes		2.33	
265.7		132	21038	54111		5166666	GST			6 0.69	
			-	4	5+12	51mount	657	Coralegoakea	_s.22	13.29	
0.00	TOTAL	(need	ds to be	0.00)					Totals	72.82	
certify the goods provide the goods or services were associated, appropriate conditions, if any, have being the good of the go	led or services deliver re properly received a ods: as ordered, corne e deliverables and/or een met).	ed have	been inspec	support the a	ed; and account ervices:	Certified that the which I have be authority for pay regulations, Tree ministry policy, has been perform	en delegated author ment and/or contro sury Board directive there are sufficient	d is correct, is a proper chargerity, is in accordance with appact, the payment complies withes, other executive orders an funds in the budget, and whe d, the service rendered and/o	ropriate statute or other th all relevant statutes, d central agency and		

CORPOPATE SSENCES DAVISION F S A

Dj tebzyllo

Central Mountain Air

RESERVATIONS 1-888-865-8585

Dates

**Flights** 

Passengers

Payment

Confirmation

Finish

Your Confirmed Itinerary

All times are airport local

Please print this page as confirmation of your reservation.

Reservation Number:

S.22 Authorization

s.22

Departure

From: Quesnel

Flight Date

12/01/2016 Tue

Flight

9M565

To: Vancouver

Departure

16:35 YQZ

Arrival 17:55 YVR

Reservation Charges

Description

Amount

The Fares and Charges on this page reflect the charges per individual passenger. The "Total to be applied to Credit Card" is the total amount for all passengers. All Prices in Canadian (CAD) dollars.

### AIR TRANSPORTATION CHARGES

R-FLEX-R

Surcharge

Taxes

TAXES, FEES, AND CHARGES

**ATSC** 

Total to be applied to Credit Card:

151.00

12.00 8.51

7.12

178.63

### **Primary Reservation Contact Information**

Title:

Ms./Mrs.

First Name:

Coralee

Address Line 1:

PO Box 9054 Station Provincial Government

City:

Victoria

Province:

**British Columbia** 

Email:

Phone Number: 250-356-8247 Last Name:

Oakes Address Line 2:

Country:

Canada

Postal Code: V8W 9E2

Verify Email:

Mobile Number: s.22



Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

#### Main Contact Information

Name:

CORALEE OAKES

Email:

kimberley.kennard@gov.bc.ca

Booking Refernce: S.22

s.22

### Flight Itinerary

Flight

From

To

**AirCraft** 

Status

9M561

09:00-Quesnel 12/01/2016 10:20-Vancouver 12/01/2016

Beech1900D

CONFIRMED

#### **Purchase Summary**

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	R - FLEX - R	151.00	7.55	158.55
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES, CORALEE	Surcharge	12.00	0.60	12.60
	Total	170.12	8.51	178.63

### **Payment Information**

Date Payer's Name Payment Amount

Transaction Type

09/12/2015

Coralee Oakes

178.63

VISA

<sup>\*</sup>All charges and payments appear in: CAD





Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Booking Reference: S.22

Name:

CORALEE OAKES

s.22

Email: kim

kimberley.kennard@gov.bc.ca

Flight Itinerary

Flight

From

To

AirCraft

Status

9M565

16:35-Quesnel 12/01/2016 17:55-Vancouver 12/01/2016 Beech1900D

CONFIRMED

#### **Purchase Summary**

Passenger	Description		Amount	Tax	Total
OAKES,CORALEE	R-FLEX-R		151.00	7.55	158.55
OAKES,CORALEE	ATSC		7.12	0.36	7.48
OAKES,CORALEE	Surcharge		12.00	0.60	12.60
		Total	170.12	8.51	178.63

### **Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type
10/12/2015	Kimberley Kennard	178.63	MASTERCARD

<sup>\*</sup>All charges and payments appear in: CAD



Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name:

CORALLE OAKES

Email:

kimberley.kennard@gov.bc.ca

Booking Reference: S.22

s.22

Flight Itinerary

Flight

From

To

AirCraft

Status

9M565

16:35-Quesnel 13/12/2015 17:55-Vancouver 13/12/2015 Beech1900D

CONFIRMED

\*All charges and payments appear in: CAD

**Purchase Summary** 

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	I - FLEX - I	208.00	10.40	218.40
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	ROUTING - MODIFICATION	40.00	2.00	42.00
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
	Total	267.12	13.36	280.48

#### **Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type
23/11/2015	Kimberley Kennard	178.63	MASTERCARD
13/12/2015	Kimberly Kennard	101.85	MASTERCARD



### Kennard, Kimberley SBRT:EX

From:

HeliJet <services@blueskybooking.net>

Sent:

Monday, November 30, 2015 8:53 AM

To:

Kennard, Kimberley SBRT:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		EG BAS IN
Account	Customer #	s.22
	Name	Coralee Oakes
	Company	Government Of Bo

Wednesday, December 16, 2015	Invoice s 17	
709	FARE-YWH-Full_Winter	\$265.71
09:10 Vancouver Harbour	+ GST	\$13.29
09:45 Victoria Harbour		
/	Billing	\$265.71
35 minutes	Taxes	\$13.29
Confirmed	Grand Total	\$279.00
7		
1 Passengers - Full-Fare		
. Coralee Oakes		



Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Booking Reference: S.22

### Main Contact Information

CORALEE OAKES

s.22

Name: Email:

kimberley.kennard@gov.bc.ca

### Flight Itinerary

Flight	From	To	AirCraft	Status
9M564	14:50-Vancouver 15/01/2016	16:10-Quesnel 15/01/2016	Beech1900D	CONFIRMED

<sup>\*</sup>All charges and payments appear in: CAD

### **Purchase Summary**

Passenger	Description	Amount	Tax	Total	
OAKES, CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25	
OAKES,CORALEE	R-FLEX-R	151.00	7.55	158.55	
OAKES,CORALEE	ATSC	7.12	0.36	7.48	
OAKES,CORALEE	Surcharge	12.00	0.60	12.60	
	Total	175.12	8.76	183.88	

### **Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type		
09/12/2015	Coralee Oakes	183.88	VISA		



Your booking is confirmed. Thank you for choosing Central Mountain Air Please bring a copy of this document to the airport **CMA Reservations** 1-888-865-8585 reservations@flycma.com www.flycma.com

#### **Main Contact** Information

Name:

CORALEE OAKES

Email:

kimberley.kennard@gov.bc.ca

Booking Refernce: S.22

s.22

#### Flight Itinerary

Flight

From

To

AirCraft

Status

9M564

14:50-Vancouver

15/01/2016

16:10-Quesnel 15/01/2016

Beech1900D

CONFIRMED

### **Purchase Summary**

Passenger	Description	Amount	Tax	Total
OAKES, CORALEE	YVR - Vancouver AIF	5.00	0.25	5.25
OAKES,CORALEE	R - FLEX - R	151.00	7.55	158.55
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
	Total	175.12	8.76	183.88
			/	

### **Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type		
10/12/2015	Kimberley	183.88	MASTERCARD		

<sup>\*</sup>All charges and payments appear in: CAD



Min Coafirmed W/ Janta Exb. 24116

#### Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

### Main Contact Information

Name:

CORALEE OAKES

Email:

kimberley.kennard@gov.bc.ca

Booking Refernce: S.22

s.22

### Flight Itinerary

Flight

From

To

AirCraft

Status

9M561

09:00-Quesnel 18/01/2016 10:20-Vancouver 18/01/2016 Beech1900D

CONFIRMED

### **Purchase Summary**

Passenger	Description	Amount	Tax	Total
OAKES,CORALEE	R - FLEX - R	151.00	7.55	158.55
OAKES,CORALEE	ATSC	7.12	0.36	7.48
OAKES,CORALEE	Surcharge	12.00	0.60	12.60
	Te	otal 170.12	8.51	178.63

#### **Payment Information**

Date Payer's Name Payment Amount

Transaction Type

09/12/2015

Coralee Oakes

178.63

VISA

<sup>\*</sup>All charges and payments appear in: CAD

PURCHASE (	CAPD CIIMM	IADY	,						3001 AM		567
BRANCH NAME	CARD SUMM	IAK					Descoursion	PCARD BU	LGKY IX	BIL	
Ministry of SBRT						DESCRIPTION	Purchase Card		110		
CARDHOLDER NAME					DESCRIPTION OF	AREA CODE & PHO					
Janta Quigley	/										
SUPPLIER# - BMO S.22				DD-MMM-YYY			INVOICE NUMBER		PERMITTED TO THE PERMIT		
3.22		3-0,	2-2016	Fel	031	6 858		585 S.17	RIS.17 QUIO3		
EXCLUSIVE (PRE-TAX) AMOUNT for GST, GST and PST, & PST PURCHASES	EXCLUSIVE (PRE-TAX) AMOUNT for other PURCHASES	CL /	RESP	SERVICE LINE	sтов _/	PROJECT	TAX CODE EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CODE (only required for STOB 57)			Tax Information	
-171.28	clearing line	132	51038	54111	8530	5166666			,	GST	PST
163.12		132	51038	54111	5712	5166666	GST	Coralee Oakes	s.22	8.16	
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		_				-					
									Totals	8.16	
0.00	TOTAL	(nee	ds to be	0.00)							
CARDHOLDER (QUALIFIED RECEIVER) CERTIFICATION:  I certify 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).  SIGNATURE  DATE  PRINTED NAME of QUALIFIED RECEIVER				Certified that the which I have be authority for par regulations, Tre ministry policy, has been performance.	en delegated authori yment and/or contra asury Board directive there are sufficient f	is correct, is a proper charge ity, is in accordance with app ict, the payment complies wit es, other executive orders an funds in the budget, and whe is, the service rendered and/or	ropriate statute or other h all relevant statutes, d central agency and ere applicable, that the work				
Janta Quigley				Yarko Petr							
FIN 122 Pcard single-pa	ge eform for R12							CAEPEILIAS	7		

g Feb 23/16

### Quigley, Janta M SBRT:EX

From:

noreply@itinerary.westjet.com on behalf of WestJet Airlines

<noreply@itinerary.westjet.com>

Sent:

Monday, January 25, 2016 11:36 AM

To: Subject:

Quigley, Janta M SBRT:EX Reservation Confirmation

×

WestJet

22 Aerial Place N.E. Calgary, Alberta, Canada

Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

### **Booking Confirmation**

Your reservation code is: S.22

Main contact: Ms Coralee Oakes

E-mail:

janta.quigley@gov.bc.ca

Phone Number: s.22

For more information on flying with WestJet, including baggage fees, please visit Travel Info

Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the following details as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some specific regulations you should be aware of before you leave.

#### Guest

Ms. Coralee Oakes

Flight

Vancouver (YVR)-Victoria (YYJ)

Ticket Number

s 22

Seat

YVR-YYJ: \*

### Air Itinerary Details

Operated by WESTJET ENCORE

Vancouver, CA

Sun 14 Feb, 2016 02:25 PM

Victoria, CA

Sun 14 Feb, 2016 03:00 PM

Fare type: Econo

Non-stop

#### Fare breakdown

Guest type

Base fare per guest Air transportation charges per guest

Taxes, fees and charges

Total fare per guest per guest Number of

Total fare

adult

CAD 89.00

CAD 12.00

CAD 17.78 CAD 118.78 guests x 1 CAD 118,78

Tax details

Description

Total airfare: CAD 118.78

Rate code

Goods and Services Tax (GST)

Amount

XG CA

Air Travellers Security Charge (ATSC)

CAD 5.66 CAD 7.12

SQ

Airport Improvement Fee (AIF)

CAD 5.00

Total taxes: CAD 17.78

### Fare family benefits

YVR-YYJ: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.1,2
- Second checked bag fee of \$25-29.50 CAD 1,2

1 Not applicable on flights operated by our airline partners. 2 For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

#### Total

Charged to MASTERCARD s.17,s.22

CAD 118:78

### WestJet offers

#### Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. Get a quote

### Important Information

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our <u>airlines partners</u>; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our code-share baggage info
- Positive identification is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - Fares, taxes and fees (For change/cancel guidelines, baggage fees, service fees and other taxes and fees)
  - Baggage allowances (Carry-on, checked, sporting goods, restricted items) 0
  - 0 Seat selection (How it works, changing your seat and more)
  - Inflight services (Buy on board, up! magazine and more)
  - Inflight entertainment for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the purchase of carbon offsets.
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our contact us page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

Important Legal Notice

Terms and Conditions

#### Contact Information

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

# AIR CANADA

### 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: S.22** 

Name:

Miss Coralee Oakes

E-mail

JANTA.QUIGLEY@GOV.BC.CA

Form of payment:

s.17,s.22

**Customer Care** 

**Air Canada Reservations** 

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

**International Reservations** 

Alert me of flight changes

Flight notification

Flight Itinerary

Flight From

To

Aircraft

Cabin

Status

AC8069

Vancouver (YVR)

Victoria (YYJ)

(Booking class) DH3 Economy (W)

Confirmed

Operated by:

Sun 21-Feb 2016

Sun 21-Feb 2016

Air Canada Express-

Jazz

14:00 - TERMINAL M -MAIN

14:26

**Passenger Information** 

Name:

**Miss Coralee Oakes** 

Passenger

Ticket number:

s.22

Frequent Flyer Pgm:

Air Canada Aeroplan

FIM Ticket number(s): Program number:

s 22

**Purchase Summary** 

Passenger: 1 Ticket number S.22

Date of issue

Fare Amount in Canadian dollars:

22-Jan 2016

154.00

(including navigational & other charges) Taxes, Fees & Charges Combined Taxes \*see fare calculation below (XT)

PD

Total Fare in :

No Additional collection

> 50.00 2.50

**Options** 

Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

Ticket particularities: AC ONLY/NON-REF/CHGE FEE-BG:AC \*Fare calculation: 21FEB16YVR AC YYJ Q12.00R142.00CAD154.00 END ROE1.00 PD7.12CA 8.31XG5.00SQ 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 Summary**

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.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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

### **Baggage Information**

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Miss Coralee Oakes

Air Canada baggage rules apply.

For flight(s): AC8069

1st bag: Complimentary

2nd bag: 35.00 CAD + taxes\* per direction

Max. weight per bag: 23 KG (50 lb)

Max. linear dimensions: 158 CM (62 in)

<sup>\*</sup> For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD