

Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111314

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

M. Decloli.

Audit Trail for Travel Voucher (Restricted Use) E111314 for Beli, Pat

Date/Time	Who	On Behalf Of	Action	Next To Act
011/11/29 16:14:14	Silverio, Lisa	Bell, Pat	Saved	Bell, Pat
	S15	Pat.Bell@gov.bc.ca		Pat.Bell@gov.bc.ca
	Lisa.Silverio@gov.bc.ca			
2011/11/29 16:25:04	Silverio, Lisa	Bell, Pat	Saved	Bell, Pat
	S15)	Pat.Bell@gov.bc.ca		Pat.Bell@gov.bc.ca
	Lisa.Silverio@gov.bc.ca			
2011/11/30 11:23:18	Silverio, Lísa	.Bell, Pat	Saved	Bell, Pat
•	\$15	Pat.Bell@gov.bc.ca		Pat.Bell@gov.bc.ca
	Lisa.Silverio@gov.bc.ca			
2011/11/30 11:23:34	Silverio, Lisa	Bell, Pat	Notified	Bell, Pat
	\$15	Pat.Bell@gov.bc.ca		Pat.Bell@gov.bc.ca
	Lisa, Silverlo@gov.bc.ca			
011/12/01 11:27:15	Belt. Pat	•	Initiated	Silverio, Lisa
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E111314

Not Responsive

09/18 No per diems claimed, in constituency. Charter Flight on Northern Thunderbird Air PG to Terrace, paid on BTA. Drove from Terrace to Prince Rupert in a rental car, National-\$148.96 paid on MLA Visa.

09/19 Accommodations at \$15 \$118.81 paid on MLA Visa. Claiming Per Diems minus Breakfast (-\$12.50) Breakfast paid for by another party. Travel from Seal Cove to Minette Bay Marina in Kitimat on Charter Flight Inland Air-paid for by another ministry and Jv'd back to JTI. Travel to airport with another party, no claim. Travel on Charter London Air Services from Terrace to Vancouver, paid by another ministry and Jv'd back to JTI. Transport from YVR to Downtown Van in Taxi \$41 paid on MLA Visa.

09/20 Claiming Per Diems minus Breakfast and Dinner which was paid for by another party (-\$34.00) Travel to Airport via Taxi \$41 paid on MLA Visa. Flight with Charter Blackcomb Aviation Vancouver to Kamloops, JV'd back to JTI. Travel back to Airport in Rental car and take Charter Blackcomb Aviation from Kamloops to Vancouver, paid for by another ministry and JV'd back to JTI. Travel from YVR to downtown via Taxi \$40 paid on MLA Visa.

09/21 Claiming full day per diems, in Vancouver for Ministerial Business.

09/22 Claiming Per diems minus Lunch paid for by another party (-12.50)

09/23 Accommodations at the S15 for nights of Sep 19-22 \$1199.08 paid on MLA Visa. Claiming full day Per Diems. West Jet Flight#107 Van to PG paid on BTA.

Not Responsive

09/18 No per diems claimed, in constituency. Charter Flight on Northern Thunderbird Air PG to Terrace, paid on 8TA. Drove from Terrace to Prince Rupert in a rental car, National-\$148.96 paid on MLA Visa.

09/19 Accommodations at \$15 \$118.81 paid on MLA Visa. Claiming Per Diems minus Breakfast (-\$12.50) Breakfast paid for by another party. Travel from Seal Cove to Minette Bay Marina in Kitimat on Charter Flight Inland Air-paid for by another ministry and Jv'd back to JTI. Travel to airport with another party, no claim. Travel on Charter London Air Services from Terrace to Vancouver, paid by another ministry and Jv'd back to JTI. Transport from YVR to Downtown Van in Taxi \$41 paid on MLA Visa.

09/20 Claiming Per Diems minus Breakfast and Dinner which was paid for by another party (-\$34.00) Travel to Airport via Taxi \$41 paid on MLA Visa. Flight with Charter Blackcomb Aviation Vancouver to Kamloops, JV'd back to JTI. Rental vehicle from Budget, paid 55.75 on MLA Visa. Travel back to Airport in Rental car and take Charter Blackcomb Aviation from Kamloops to Vancouver, paid for by another ministry and JV'd back to JTI. Travel from YVR to downtown via Taxi \$40 paid on MLA Visa.

09/21 Claiming full day per diems, in Vancouver for Ministerial Business.

09/22 Claiming Per diems minus Lunch paid for by another party (-12.50)

09/23 Accommodations at the S15 for nights of Sep 19-22 \$1199.08 paid on MLA Visa. Claiming full day Per Diems. West Jet Flight#107 Van to PG paid on BTA.



Notes for Travel Voucher (Restricted Use) E111314 for Bell, Pat

Created On			Author	Note
2011/11/29 16:25:04	Silverio, Lisa		-	See attached document
	S15)	Lisa.Silverio@gov.bc.ca	
				•

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Janke, Debra FIN:EX

From:

Janke, Debra FIN:EX

Sent:

Tuesday, December 6, 2011 1:28 PM

To:

Tennant, Laura JTI:EX

Subject:

RE: T/VE111314 Minister Bell

Attachments:

20111206131920.pdf; 20111206132038.pdf; 20111206132210.pdf

Hi Laura, Please find attached scanned copies of notes and receipts for T/VE111314/E111292 and E111300.

Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services

Financial Services and Administration 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

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From: Tennant, Laura JTI:EX

Sent: Tuesday, December 6, 2011 10:37 AM

To: Janke, Debra FIN:EX

Subject: RE: T/VE111314 Minister Bell

Hi Debra, I am looking into this. In reviewing my copies that Lisa made I am unsure if I have all the copies of receipts. I know this is a huge hassle but is there any way I could please ask you to scan in all of the TV's with the receipts that have been submitted for MPB that Lisa and myself have done in the last week or so? I will go over them with a fine toothed comb.

Many thanks

Laura

Laura Tennant Administrative Assistant to the Honourable Pat Bell Minister of Jobs, Tourism and Innovation Phone 250-356-2771 Fax 250-356-3000

From: Janke, Debra FIN:EX

Sent: Tuesday, December 6, 2011 9:57 AM

To: Tennant, Laura JTI:EX

Subject: T/VE111314 Minister Bell

Hi Laura, Notes indicate Budget Rental on Sept 20 was paid by MLA Visa. Under Budget payment details, last four digits are s.22 Was payment by the Ministers personal visa? Last four digits for the Ministers MLA Visa are s.22 Please confirm.

Thanks.

Debra

Janke, Debra FIN:EX

From:

Janke, Debra FIN:EX

Sent:

Tuesday, December 6, 2011 1:09 PM

To:

Tennant, Laura JTI:EX

Subject:

Minister Bell: T/V111300/E111292 & 111314

Hi Laura, I will scan copies of the travel claims, shortly. Air involces were not included with the above travel claims. Please scan copies.

Thanks Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services

Financial Services and Administration 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

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GST/HST

RA 4 163370121

Invoice # 15015094193

Renter Name PATRICK BELL

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BC V2K 4Z1

No

Rental Location TERRACE KITIMAT ARPT #111-4401 BRISTOL ROAD TERRACE

18-SRP-2011 09:03 P

PROVINCIAL GOVERNMENT OF B C Contract ID S.17

Return Location

PRINCE RUPERT

PRINCE RUPERT - 2ND AVE WEST 106-815 FIRST AVENUE WEST

104877618

19-5EP-2011 11:20 AM TIME & DISTANCE EXTRA MILES/KM - Phone (250)624 5318 TIME & DISTANCE

TIME & DISTANCE EXTRA MILES/KM - TIME & DISTANCE

Charges

1 Days 58.00 NCC 150 K/Kms 0.50 1 Kental -75.00 1 Rental 75.00

Price/Unit

Payment

Unit

Amount

58.00 75.00 -75.00

Vohicle # YXTC0003 Model MATRIX

Class Driven SCAR Class Charge ICAR License1 825FJE

State/Province BRITISH COLUMBIA

M/Kms Driven 150 M/Kms Out 52548 M/Kms In 52698

Rate Info

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TIMB & DISTANCE - ALLOWANCE 1 Rental DROP CRARGE 1 Rental 133.00

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Messages

* Taxable Items Subject to Audit Total Charges

Payments Visa

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AUTH: Visc

095424 19-SEP-2011 260.96 S22

AUTH: 011129 19-SEP-2011 560.00

CAD 148.95

-148.96

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

miausia 5702/min





				
RA#163370121	RES# S.17			
PATRICK BELL	CONTRACT ID S.17	/ EC#		
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↑ TERRACE KITIMAT ARPT (250)635 6855	18-SEP-2011	PRINCE RUPE	RT - 2ND AVÉ WEST (250)624 5318	18-SEP-2011
#111-4401 BRISTOL ROAD	RENTAL TIME	\ 106-815 FIRST	AVENUE/WEST	RETURNTIME
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* TIME & DISTANCE	MONTH	1392.00 X	0.00	
* EXTRA - TIME & DISTANCE	Day	58.00 X	0.00	
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I DECLINE PERSONAL ACCIDENT INSURANCE I RECOGNIZE THAT MY INSURANCE POLICY W THE RENTER. X I HEREBY PROVIDE MY CONSENT TO THE COI INFORMATION PROVIDED TO YOU (INCLUDING FULLY SET OUT IN THE NATIONAL RENTAL AG	(ALL CHARGES TO THE LOCAT RETURN AND I PAYMENTS VIS/ s.22 Auth VIS/ s.22 Auth X (PAI) WITH PERSONAL EFFE VILL BE PRIMARY INSURANCE LLECTION, USE AND DISCLO I ANY OBTAINED FROM A GP REEMENT (JACKET). X WITHIN THIS AGREEMENT, DNAL'S RENTAL AGREEMENT	S ARE ESTIMATE ONLY - ION ON DATE AND TIMI FUEL SERVICE OPTION # # # COTS COVERAGE (PEC) E COVERAGE FOR DAM SURE, BOTH INITIALLY S IN THE CAR OR FROM	SUBJECT TO CHANGE IF VEHICE SPECIFIED, OR IF FUEL TANK IN IT WAS NOT PURCHASED). MAGE OR LIABILITY AS TO THE COMMON ON AN ONGOING BASIS, ON A CHECK OF MY DRIVING RECOMMON.	ELE NOT RETURNES IS NOT FULL AT CAR WHILE I AM
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Patrick W-Minister Bell

S22

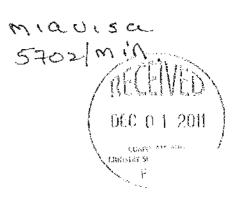
Page# S.17, S.22 Res. # Checked in Sun Sep 18/11 - 11:18 pm Mon Sep 19/11 - 9:03 am Checked out **Nights** Room Rate 104.00 \$22 Room

Date Sep18 Sep18 Sep18 Sep19	Description Provincial Government Rate Municipal Tax Harmonized Sales Tax Paid by Visa - Th auth #001566	Reference		Charges 104.00 2.08 12.73
	Total Outstanding		0.00	118.81

S15

Our H.S.T. # is 117744763

Charge Summary: Paid by Visa - Th auth #0 -118.81 Harmonized Sales Tax 12.73 Municipal Tax 2.08 Provincial Government Rat 104.00



S15

Credits

118.81

118.81

S15

: PURCHASE Trans Type

inder 1d

: 107659-32598

Card number : ********

S22

Account

: VISA

(la) **e**

: 2011-09-19 09:03:37

Reference

: 208602280013170220 M

Authorization: 001566

Assunt

: \$118,81

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andholder will pay card issuer

wave amount pursuant to

Andholder Agreement

APPROVED - THANK YOU 027

Customer copy

Room : S22 Follo# :

Invoice #

Cashier # : 2404
Page # : 1 of 2

\$15

09-19-11 09-23-11

Hon Patrick Bell Arrival Departure

S15

\$22

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S22

Date	Description	Additional Information		Charges	Credits
09-19-11	Room Charge			259.00∖	
09-19-11	Destination Marketing Fee*			3.40 \	~ 7"
09-19-11	Hotel Room Tax			5.25	299.77
09-19-11	Room HST			32.12 /	\checkmark
09-20-11	Room Charge			259.00√	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
09-20-11	Destination Marketing Fee*			3.40 \	4
09-20-11	Hotel Room Tax			5.25	ayene
09-20-11	Room HST			32.12	
09-21-11	Room Charge			259.00	
09-21-11	Destination Marketing Fee*			3.40 \	
09-21-11	Hotel Room Tax			5.25	
09-21-11	Room HST			32.12 ∫	
09-22-11	Room Charge			259.00	
09-22-11	Destination Marketing Fee*			3.40	
09-22-11	Hotel Room Tax			5.25	
09-22-11	Room HST	/		32.12/	
09-23-11	Visa	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX		1,199.08

miavisa 5702/min

Room : S22 Folio # :

invoice #

Cashier # : 2404

Page #

2 of 2

Hon Patrick Bell

S.22

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S15

Arrival Departure 09-19-11 09-23-11

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s.15

S22

Date Des	cription	A STATE OF THE STA	dditional Information	Charges	Credits
			Total	1,199.08	1,199.08
			Balance Due	0.00	
GST Summary	,	HST Summary			
Room:	0.00	Room:	128.48		
F&B:	0.00	F&B:	0.00		
Other:	0.00	Other:	0.00		
Total:	0.00	Total :	128.48		

s.15

5702 INIO

DEC 0 1 2011

CORPUSATE AND

MINISTRY SUPPORT SERVICES

F.S. A

VANCOUVER TAXI LTD 798 CLARK DD VANCOUVER 8C V5L 3J2 584-871-1111

FARE (\$): 41.00 EXTRA (\$): 8,00 SUBTTE (\$): 41.00

TIP (\$):_____

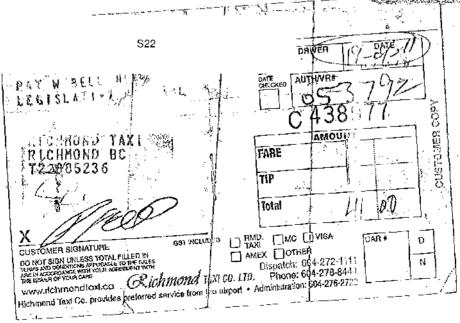
TOTAL (5):_____

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THARK YOU VANCOUVER TAXI LTO

CUSTORER'S COPY

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II. □MC IZVISA CAR# CO 10 10 10 10 10 10 10 1		1



Not Responsive



Date:	16 Septem	ber 2011
Attention:	Katrina Lewis	1
Company:		os, Tourism and Innovation
Company.	IVINIISTRY OF GOI	JOI TOWNSHI KING RINGYAROLI
	document need low to be charge	s to the completed, signed and returned in order for the ed for:
Charter Fligh	it: September 18	3 th to from (Smithers – Prince George) to Terrace (to
Smithers) as	per Quote YYD-	11-0591 REV 6 for the total amount of \$3907.04
Additional of	harges may apply	y if the flight route is altered by customer request or due to
	weati	her conditions on the day of flight.
⊕ Faxed		s for us and fax back to 250-963-8422.
Card Holder		Kim Bick
Card Holder	s Address:	ea Bax 9071, sty Prov Gast
	_	<u>Victoria βC</u> <u>VEω 9Ε2</u> 817 Explry: 817
Card Number	r;	S17 Expiry: S17
		•
Authorization ny credit card	Statement: I,C I to pay for the co	hereby authorize the use of ost of the charters as described above.
Signatura	<u> </u>	
	·	•

3900 Grumman Rd., Prince George, BC V2M 4M6 Telephone: (250) 963-96117 Fax: (250) 963-84227 Toll Free: 1-800-963-9611 2009Antair.ca



TTI Travel

YOUR BUSINESS AND PERSONAL TRAVEL SPECIALISTS
Phone: 416-360-1750
INFO@TTICANADA.COM

eTicket Receipt

Prepared For BELL/PATRICK WARD HON

RESERVATION CODE	\$22, \$.17	
TICKET ISSUE DATE	20Sep2011	·[
TICKET NUMBER	8382892557090	
INVOICE NUMBER	33542 55	
ISSUING ARTING	WESTJET	
ISSUING OF IT	TTI Travel/ACC	, , , , , , , , , , , , , , , , , , ,
ISSUING ACHAI LOCATION	TORONTO ON .	
IATA NUMBER	6763 2401	1 2
CUSTOMER NUMBER	S17	

Itinerary Details:

TRAVEL	AIRLING	DEPARTURE	ARRIVAL	OTHER NOTES
	WESTURT - V.S 107	VANCOUVER BC, CANADA Time 7:00pm	PRINCE GEORGE BC, CANADA Time 8:05pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status CONFIRMED Fore Basis LBRP1 Not Valid Before 23 SEP Not Valid After 23 SEP

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Endersement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YVR WS YX5179,00LBRP1 CAD179,00UND
Fare	CAD 179.00
Taxes / Fees / Cl riges	CAD 7.12 CA (AIR TRANSPORTATION TAX)
	CAD 25.09 RC (HARMONIZED SALES TAX)
	CAD 23,00 XT (COMBINED TAXES)
Total Fare	CAD 234.21



SMARTTEC Travel Confirmation

Traveller:

Pat Bell

Prepared By:

Lisa Silverio

Purpose of travel:

Ministerial Business

SMARTTEC Confirmation Number: TEC1111000326917

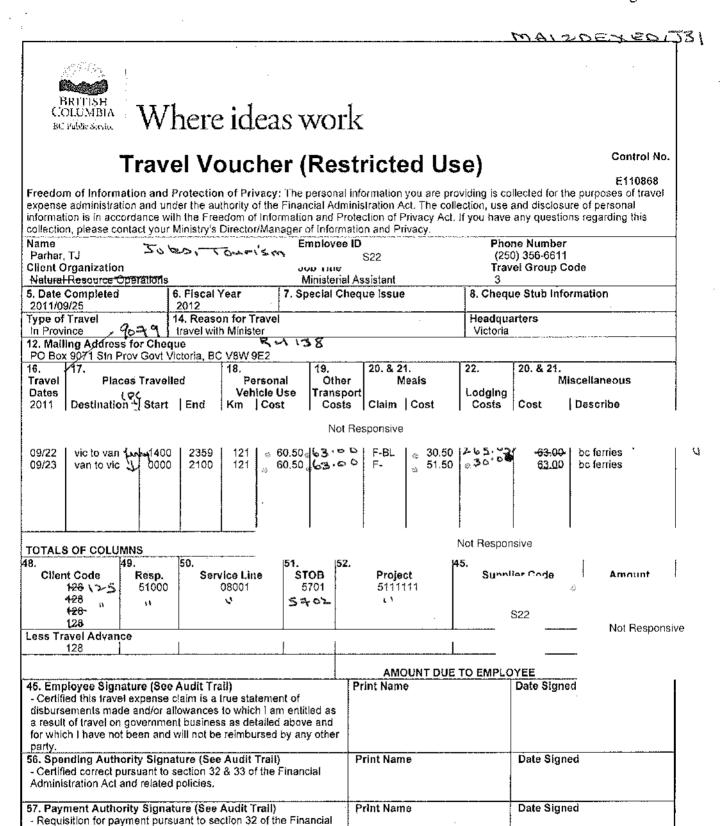
If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant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

Outbou	nd Trip	•		·		
Date	Travel Mode	From	То	Distance	CO2e kg	Flight#
		Ne	ot Responsive			
2011/09/1	18 Airplane	Prince George	Terrace	391.0	87.4	
2011/09/1	19 Car/Taxi - Gasoline	Vancouver Airport	Vancouver	15.3	3.6	
2011/09/2	20 Car/Taxi - Gasoline	Vancouver	Vancouver Airport	15.3	3.6	
2011/09/2	20 Car/Taxi - Gasoline	Kamloops	Kamloops	27.0	6.4	
2011/09/2	20 Car/Taxi - Gasoline	Vancouver Airport	Vanceuver	15.3	3.6	
Return 1	Trip					
Date	Travel Mode	From	То	Distance	CO2e kg	Flight#
2 01 1 /09/1	18 Car/Taxi - Gasoline	Terrace	Prince Rupert	. 141.5	33.5	· ·
Accomi	nodations					
Date	Accommodation P	Provider	Address		Nights	CO2e kg
2010	riodominodationi		ot Responsive		Marito	3020 Mg
2011/09/	19		•		1	19.4
2011/09/	19	S	15		3	58.3
	· -				-	

Total CO2 Equivalent EmissionsNot Responsive

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.





Dy' Oct 3111.

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

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Administration Act.

FIN 10 (EFI-F0012 v2.6.1)

Notes for Travel Voucher (Restricted Use) E110868 for Parhar, TJ

Created On	Author	Note
2011/09/25 20:50:27	Parhar, TJ S22	
	Tejindar,Parhar@gov.bc.ca	
		Not Responsive
2011/09/28 10:05:43	Tennant, Laura S22 Laura, Lennant@gov.bc.ca	Sept 22nd-vlc to van-bc ferries-\$63.00/Sept 23rd-van to vic-bc ferries-63.00 Sept 22nd-accomodation-personal-\$ Please add personal accomodation fee for the night of Sept 22/11 Please adjust rental car cost from \$81.34 (estimated cost) to \$ \$129.37 (actual amoun paid) see reciepts.

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PURCHASE **≈BCFerries**

PURCHASE

2011/09/22 Swartz Bay Tsawwassen AUTH ONLY

20' Undersize Vehi 47.25 (1) Adult 14.25

Fuel Surchg 1.50

Total 63.00
MasterCard 83.00
********* S22
001/00-80FP0\$\$WBC5\$
692001001485
Approved: 184345
CHANGE DUE 0.00

2011/09/23 Tsawwassen To Swartz Bay AUTH ONLY

Undersize Vehi 47.25 Adult 14.25

Fuel Surchg 1.50

Total 83.00
MasterCard 63.00
********** S22
001/00-BCFPOSTSAC25
011001001151
Approved: 214236
CHANGE DUE 0.00

Not Responsive

LANE 09

SWB 22 Sep 2011 15:40

1005017 558437 SEE REVERSE STOE OF TICKET LANE 38

1007149 778480 SEE REVERSE SIDE OF TICKET

SEP 3 0 2011

COMPORATE AND
MINISTRY SUPPORT SERVICES

F S A



SMARTTEC Travel Confirmation

Traveller: .
Prepared By:

Tejindar Parhar Laura Tennant

Purpose of travel:

Ministerial Business

SMARTTEC Confirmation Number: TEC0911000311870

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 πon-compliant when your Ministry reports on it.

Outbound	Trip					
Date	Travel Mode	From	То	Distance	CO2e kg	Flight#
		Not Respons	sive			
2011/09/22	Car/Taxí - Gasoline	Victoria	Sidney	23.0	5.5	
2011/09/22	Ferry	Swartz Bay	Tsawwassen	44.4	6.8	
2011/09/22	Carf l'axi - Gasoline	Tsawwassen Ferry	Vancouver	98.0	23,2	
		Terminal				
2011/09/23	Car/Taxi - Gasoline	Vancouver	.Tsawwassen Ferry	98.0	23.2	
			i Terminal			
2011/09/23	Ferry	Tsawwasson	, Swartz Bay	44.4	6.8	
2011/09/23	Car/Taxi - Gasoline	Swartz Bay Ferry Termir	nal Victoria	23.0	5.5	
•						
Accommo						
Date	Accommodation Pro	vider	Address		Nights	CO2e ka

Not Responsive

Total CO2 Equivalent Emissions Not Responsive

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.

E110876

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 On Jobs, To	s, Matthew rganization purism and Innove				Job Mir		S22 al Assi			1	3	5-2771 oup Code		
5. Date 0	Completed 127	6. FI 201	scal Year 2	7	7. Spe	cial Ci	heque	issue		8, Ch	eque Stu	ib Informati	on	
Type of			Reason fo	r Trav	el		· · · · ·			Head	quarters		_	1
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FIN 10 (EFI-F0012 v2.6.1)

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

Audit Trail for Travel Voucher (Restricted Use) E110876 for MacInnis, Matthew

3 audit trail record(s) returned.

Date/Time	Whó	On Behalf Of	Action	Next To Act	
2011/09/27 11:14:52	MacInnis, Matthew		Initiated	Tennant, Laùra	
	S15			Laura.Tennant@gov.bc.ca	
	Matthew.MacInnis@gov.bc.ca	•			
2011/09/28 09:38:54	Tennant, Laura	ForwardedBirk, Kim			
	S15)			Kim.Birk@gov.bc.ca	
	Laura.Tennant@gov.bc.ca	•	•		
2011/09/28 10:21:51	Birk, Kim		Approved	FSA MIN OFF, FIN	
	\$15 i	•		FINESAMINOFF@gov.bc.c.	
	Klm.Birk@gov.bc.ca				
•			-	• *	

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Notes for Travel Voucher (Restricted Use) E110876 for MacInnis, Matthew

Created On	Author	Note
2011/09/27 11:14:52	MacInnis, Matthew S15 Matthew MacInnis@gov.bc.ca	09/20 - HA flight paid by AC PC. 09/22 - HJ flight paid by AC PC
2011/09/28 09:38:54	Tennant, Laura	Hotel and car rental paid by MA PC
,	S15 Laura.Tennant@gov.bc.ca	S.22

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Janke, Debra FIN:EX

From:

Tennant, Laura JTI:EX

Sent:

Tuesday, October 4, 2011 11:17 AM

To:

Janke, Debra FIN:EX

Subject:

RE: T/VE110876 Matthew MacInnis

Attachments:

receipt of stay

Hi Debra, please see attached. Apologise for not having included the paid receipt. Thanks!

Laura Tennant
Administrative Assistant
to the Honourable Pat Bell
Minister of Jobs, Tourism and Innovation
Phone 250-356-2771
Fax 250-356-3000

From: Birk, Kim JTI:EX

Sent: Tuesday, October 4, 2011 8:07 AM

To: MacInnis, Matthew JTI:EX; Tennant, Laura JTI:EX

Subject: Fw: T/VE110876 Matthew MacInnis

Matt/Laura, can you please help? Thx! Kim

From: Janke, Debra FIN:EX

Sent: Tuesday, October 04, 2011 07:54 AM

To: Birk, Kim JTI:EX

Subject: T/VE110876 Matthew MacInnis

Hi Kim, the

S15

folio indicates a balance due. Please have Matthew provide proof of payment.

Scanned copy attached for your convenience.

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services

Financial Services and Administration 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

Room : \$22 Folio # :

Invoice #

Cashier # : 21
Page # : 1 of 1

Govt BC

S22

S15

Mr Matthew MacInnis
Arrival : 09-20-11
Departure : 09-22-11

s.15

S22

Credits Description Date **Additional Information** Charges 09-20-11 Room Charge 229.00 09-20-11 Destination Marketing Fee* 3.01 09-20-11 Hotel Room Tax 4.64 Room HST 09-20-11 28.40 09-21-11 Room Charge 229.00 09-21-11 Destination Marketing Fee* 3.01 09-21-11 Hotel Room Tax 4.64 09-21-11 Room HST 28.40 09-22-11 XX/XX 530.10 Mastercard Total 530.10 530.10

		Balance Due	0.00	
GST Summary	HST Summary			

<u>GST Summary</u>		<u>пот Summary</u>			
Room:	0.00	Room:	56.80		
F&B:	0.00	F&B:	0.00		
Other:	0.00	Other:	0.00		
Total '	0.00	Total :	56.80		

S15

Room : \$22

Folio # Invoice #

Cashler# : 353
Page# : 1 of 1

Govt BC

\$22

Arrival : 09-20-11 Departure : 09-22-11

s.15

S22

Date	Description Additional Informa	ntion Charges Credits
09-20-11	Room Charge	229.00
09-20-11	Destination Marketing Fee*	3.01
09-20-11	Hotel Room Tax	4,64
09-20-11	Room HST	28.40
09-21-11	Room Charge	229.00
09-21-11	Destination Marketing Fee*	3.01
09-21-11	Hotel Room Tax	4.64
09-21-11	Room HST	28.40

Total 530.10 0.00

Balance Due 530.10

GST Summary		HST Summary			
Room:	0.00	Room:	56.80		
F&B:	0.00	F&B:	0.00		
Other:	0.00	Other:	0.00		
Total:	0.00	Total :	56.80		

S15

Os Beel

SEP 3 0 2011

CORPORATE AND
MINISTRY SUPPORT SERVICES

F S A



BST/HST

888850179RT0001

RA # 163378769

Invoice # .50251063401

Renter Name MATTHEW MACINNIS

S22

PROVINCIAL GOVERNMENT OF B C

FREE MILES/KM - TIME & DISTANCE

Contract ID

\$.17

fair of.

VANCOUVER

Rental Location

999 CANADA PLACE

NATIONAL CAR RENTAL-PANPACIFIC

Charges

Unit

Price/Unit

Amount

Return Location

VANCOUVER PAN PACIFIC

VANCOUVER PAN PACIFIC

21-SEP-2011 10:13 AM

20-SEP-2011 03:49 PM

20-SEP-2011 04:30 PM

Phone (504)609 7160

TIME & DISTANCE

200

Days M/Kms 40.00

40.00 کانه D.OO

BC V6C 3E1

@12.000 %

40.00

4.80

Vehicle # Model

AD562264 CALIBER

Class Driven

ICAR

Class Charge

IÇAR ACE5321

License#

State/Province WASHINGTON

M/Kms Driven 52 M/Kms Out

M/Kms In

23958

24010

Rate Info

Messages

* Taxable Items Subject to Audit

Customer Service Number 1-800-468-333

Total Charges

Payments

Master Card AUTH:

185105 20-SEP-2011

S22

44.80

Payment

-44.80

CAD 44.80

Amount Due

CAD -0.00

Page 29 FIN-2011-00209

28 of 100



The Section of Section					
RA # 163378769	RES # \$.17				
MATTHEW MACINNIS	CONTRACT ID S.1	7 EC#			
	EXT REF #	FT#			
VICTORIA, BC V8V 3M1					T DETURN SAC
RENTAL LOCATION	RENTAL DATE	RETURN LO			RETURN DATE
VANCOUVER PAN PACIFIC (604)609 7160	20-SEP-2011		ER PAN PACIFIC (604)60	J9 7 160	21-SEP-2011
999 CANADA PLACE	RENTAL TIME	999 CANAD			RETURN TIME
NATIONAL CAR RENTAL-PANPACIFIC	03:49 PM	NATIONAL	CAR RENTAL-PANPACI	FIC	04:30 PM
VANCOUVER, BC V6C 3E1		Į VANCOUVE	R, BC V6C 3E1		
·	CHARGED DATE				
	20-SEP-2011				
	CHARGED TIME	į			
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RATE RULES AND QUALIFICATIONS INITIA		VEHICLEIN	NFORMATION		
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		PLATE	ACE5321		
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		VEHICLE #	AD662264		
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	Day			•	
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* EXTRA - TIME & DISTANCE	Day	40.00 X	0.00		
* EXTRA - TIME & DISTANCE	Hour	20.00 X	0.00		
* FREE MILES/KM-TIME & DISTANCE	M/KM	0.00 X 200	0.00		
* EXTRA MILES/KM - TIME & DISTANCE	M/KM	0.05 X	00.0		
* REFUELING SERVICE CHARGE	Litre	2.07 X	0.00		
HARMONIZED SALES TAX 12.00%			4.80	✓	
	ESTIMAT	ED CHARGES	44.80	INITIAL 2	X
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	····	CARD S22 Auth#			
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DECLINE PEACE OF MIND. X					
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/		######################################		7.0 10 7712	
THE RENTER, X	<u> </u>				
BY SIGNING THE RENTAL AGREEMENT BELO	DW, I CERTIFY THAT I DIE	NOT ARRIVE IN VANCOU	JVER BY WAY OF THE	VANCOUVE	r international
AIRPORT WITHIN THE PREVIOUS 24 HOURS	x				
\			American Company	AFILL	s.
HEREBY PROVIDE MY CONSENT TO THE C	OLLECTION LISE AND D	SCLOSURE BOTH INITIA	HIV AND ON AN OME	AND BLEE	TO'E MY PERSONAL
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SMARTTEC Travel Confirmation

Traveller:

Matthew MacInnis

Prepared By:

Laura Tennant

Purpose of travel:

Ministerial Business

SMARTTEC Confirmation Number: TEC0911000311875

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	То	Distance	CO2e kg	Filght#
2011/09/20	Airplane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	22.1	_
2011/09/20	Car/Taxi - Gasofine	Vancouver	Vancouver	52.0	12.3	
2011/09/24	Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	22.1	
22	•					

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/09/20		\$15	2	38.8

Total CO2 Equivalent Emissions: 95.4 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.





FSIADEXEKLG5



Where ideas work

Travel Voucher (Restricted Use)

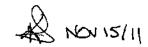
Control No.

E111014

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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Name	Employee ID			e Number			
Clark, Christy	\$2	2	, /	775-1600			
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5. Date Completed 6. Fiscal Year	7. Special C	heque Issue		8. Cheque Stub	Information	n	
2011/10/18 2012							
Type of Travel 14. Reason for Tra	evel			Headquarters			7
In Province Business				Vancouver			Į.
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a result of travel on government business as detailed		1 /1/1 /		7 /	٠ ـــ .	/	
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for which I have not been and will not be reimbur	sed by any other		1 AAA	$\wedge V \mid N $	ペラ /	H_{\uparrow}	J
party.	***		2000			<u>'/</u>	
56. Spending Authority Signature (See Audit T	raii)	Print Name	_	Date	Signed		}
- Certified correct pursuant to section 32 & 33 of t	the Financial	م میا	,				,
Administration Act and related policies.		$1100 \cdot 600$	10-		IA!	<i>i 1</i>	1
		114 case 10	YCCO	4 C L	$pv \mid v_f$	<u> </u>] _
57. Payment Authority Signature (See Audit Tr		Print Name	V.	Date :	Signed		
- Requisition for payment pursuant to section 32	of the Financial			$(I \mid I)$			[
Administration Act.				\cup \bot			1
FIN 10 (EFI-F0012 v2.8.1) Production *** Copys	right © Governmer	nt of British Colum	nbia	Ministry Spen	ding Authorit	y ARCS 1240-20	}

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



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Audit Trail for Travel Voucher (Restricted Use) E111014 for Clark, Christy

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action Next To Act
2011/10/18 12:23:47	Lee, May S15 May.Lee@gov.bc.ca	Clark, Christy Jessica.K.Webb@gov.bc.ca	Saved Clark, Christy Jassica.K.Webb@gov.bc.ca
2011/11/02 14:58:34	Lee, May S15 May.Lee@gov.bc.ca	Clark, Christy Jessica.K.Webb@gov.bc.ca	Saved Clark, Christy Jessica.K.Webb@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E111014 for Clark, Christy

Created On		Author	Note
2011/10/18 12;23:47	Lee, May S15	May.Lee@gov.bc.ca	Not Responsive
2011/11/02 14:58:34	Lee, May		Sept.18 - 19 Charter to/from Prince Rupert. Accommodations charged to p oisonal visa. Sept.20.11 Charter to/from Kamloops
2011/11/02 14.56.34	S15	May.Lee@gov.bc.ca	Not Responsive

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Christy Clark

S.15

Page# S.17, S.22 Res. # Sun Sep 18/11 - 8:03 pm Mon Sep 19/11 - 8:46 am Checked in Checked out **Nights** 124.00 Room Rate Room S22

Description Date Sep18 Sep18 Provincial Government Rate Sep18 Municipal Tax Sep18 Harmonized Sales Tax Sep19 Paid by Visa - Th auth #026024 Sep19

Total Outstanding

Reference

********* S22

Charges 124,00 2.48 15.18

Not Responsive

Credits

0.00

S15

Charge Summary: Paid by Visa - Th auth #0

Harmonized Sales Tax Municipal Tax Provincial Government Rat Not Responsive

Customer copy APPROVED - THANK YOU

Gardholder will pay card

Not Responsi

Order id Card number S22

S15

S15

Page 36 FIN-2011-00209

34 of 100



SMARTTEC Travel Confirmation

Traveller:

Christy Clark

Prepared By:

May Lee

Purpose of travel:

Business - Sept.18-19,2011

SMARTTEC Confirmation Number: TEC1011000316333

If there is an expense claim associated with this travel then attach this PDF to your lexpenses 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	•	_		_	- 4.		
Date	Travel Mode	From		То	Distanco	CO2e kg	Flight#
2011/09/18	Truck/SUV - Gasoline	Vancouver		Vancouver Airport	15.3	5.2	
2011/09/18	Airplane	Vancouver Intl		Prince Rupert	754.0	95.3	
Return Tri	B						
Date	Travel Mode	From		То	Distance	CO2e kg	Flight#
2011/09/19	Airplane	Prince Rupert		Vancouver Intl	754.0	95.3	1 /19/11/
2011/09/19	Truck/SUV - Gasoline	Vancouver Airport		Vancouver	15.3	5.2	
Accommo	dations						
Date	Accommodation Pro	vider		Address		Nights	CO2e kg
2011/09/18			S15			_ 1 <u>.</u>	19.4

Total CO2 Equivalent Emissions: 220.6 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.



SMARTTEC Travel Confirmation

Traveller:

Christy Clark

Prepared By:

May Lee

Purpose of travel:

Business - Sept.20.11

SMARTTEC Confirmation Number: TEC1011000316334

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	GO2e kg	Flight#
2011/09/20	Truck/SUV - Gasoline	Vancouver	Vancouver Airport	15.3	5.2	
2011/09/20	Airplane	Vancouver Inti	Kamloops	25 7.0	57.5	
Return Trip Date 2011/09/20) Travel Mode Airplane	From Kamloops	To Vancouver Inti	Distance 257.0	CO2e kg 57.5	Flight#

Vancouver

15.3

5.2

Total CO2 Equivalent Emissions: 125.4 kg

2011/09/20 Truck/SUV - Gasoline

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.

Vancouver Airport



Travel Voucher (Restricted Use)

Control No.

E110836

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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Name		Finnlovee	ID		ne Numbe			٦
Bergen, Katherine E.			S22	(60	4) 755-167	5		
Client Organization		Job Hitle			vel Group			
Office of the Premier				2				
5. Date Completed	6. Fiscal Year	7. Specia	l Cheque Is:	sue	8. Chequ	e Stub Inform	ation	7
2011/09/21	2012				ļ			٠ ا
Type of Travel	14. Reason for	Travel			Headqua			
In Province	Business			· · · · · · · · · · · · · · · · · · ·	Vancouv	rer		_ •
12. Mailing Address for Ch Suite 740 999 Canada Plac	eque e Vancouver, BC	V6C 3E1						
16. 17.			19. 20	. & 21.	22.	20. & 21.		7
Travel Places Tr	avelled	Personal	Other	Meals		Misc	ellaneous	1
Dates		Vehicle Use 1	ransport		Lodging			
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Notes for Travel Voucher (Restricted Use) E110836 for Bergen, Katherine E.

Created On	Author	Note
2011/09/21 10 :46:0 2	Bergen, Katherine E. S15 Katherine.Bergen@gov.bc.ca	Not Responsive
		Sept 18th - Vancouver - Prince Rupert via Charter Sept 19th - Prince Rupert - Vancouver via HawkAir BH205
2011/09/21 10:47:34	Bergen, Katherine E. S15 Katherine.Bergen@gov.bc.ca	Not Responsive19th flights all charged to BTA

Production *** Copyright @ Government of British Columbia

	S22	RECEIF Car No. From To Driver S Amount	
	NE RIEN ÉCRIRE AU DESSUS DE CETTE LIGNE D NE PAS ENCERCIER LA DATE D'EXPIRATION, UTILISER LA CASE APPROPRIÉE DO NOT CRICLE EXPIRATION PATE USE BOX BELON: KATHER MADADE BORY DUES GIEGORÍ	DI TO TO TO TO TO TO TO TO TO TO TO TO TO	の大気
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	LES CONDITIONS ET MICIAUTÉS APPLICABLÉS À CETTE VENTÉ SOUT CONTORMES À LESTIGNÉE AVEC L'ENECTEUR DE SOUTIE CARTÉ. TERMS AND CONDITIONS APPLICABLE TO THIS SUIE ARE HI ACOGRÉSIACE WITH THE ISSUENCE YOUR CARD.	Provinces G.S. I. #H	3
O P	SONSERVE COPIE POUR LOS DESPERSES ALEASE RETURNING POUR LOS DESPERSES ALEASE RETURNING POUR RECORDS	(MasterCard)	

Not Responsive

Bergen, Katherine PVO:EX

From: Sent: Eso, Heather [Heather.Eso@nationalcar.com] Wednesday, September 21, 2011 11:25 AM

To:

Bergen, Katherine PVO:EX

Subject:

car rental receipt

User :E115HR Form Id :ROPF0420 + Invoice / Notes				Page 21-SEP-201	2 of 2 11 11:25
Inv No 15015068 RA No 16334925	375 5	Inv	Total(inc TAX/V	Curr Code	CAD 297.67
Payer Name BERGEN, + Invoice / Note Li			·		
	No Of	Unit	Price		Man
Item Inc	: Units	Desc	Per Unit	Total Amount	Chg Tax
TIME & DISTANCE	1	DAY	61.00	61.00	Y
EXCESS DISTANCE CH	296	DISTANCE	0.40	118.40	Y
REFUELING CHARGE	30	LITRE	3.00	90.00	Y
VEH. LIC. RECOUPME	1	DAY	2.00	. 2.00	Y
HARMONIZED SALES T		12.000 %		. 21.77	N
HARMONIZED SALES T		5.000 %		4.50	N



CONFIDENTIALITY NOTICE: This e-mail and any files transmitted with it are intended solely for the use of the individual or entity to whom they are addressed and may contain confidential and privileged information protected by law. If you received this e-mail in error, any review, use, dissemination, distribution, or copying of the e-mail is strictly prohibited. Please notify the sender immediately by return e-mail and delete all copies from your system.

\$297.67 PAID VISA

Bergen, Katherine PVO:EX

From:

Davidson, Tamara PREM:EX

Sent:

Wednesday, September 14, 2011 1:57 PM

To:

Bergen, Katherine PVO:EX

Subject:

FW: Hawkair Flights - Reservation S22, s.17 Itinerary

You're booked.

\$15

is booked for 1nt (Sept 18) - your conf# S.17, S.22

----Original Message----

From: HawkAir Reservations [mailto:reservations@hawkair.ca]

Sent: Wednesday, September 14, 2011 1:56 PM

To: Davidson, Tamara PREM:EX

Subject: Hawkair Flights - Reservation S.17, S.22 Itinerary

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

HAWKAIR

Call toll free at 1-800-487-1216

For information and to book online go to: www.hawkair.ca Email Reservations:

reservations@hawkair.ca

Tax Registration: 137453239

RESERVATION # :

S22, S.17

NAME : Mrs.

Katherine Bergen

NOTES:

ITINERARY

DATE

FROM

TO

FLIGHT #

Mon, 19 Sep 2011 14:45 - PRINCE RUPERT

16:35 - VANCOUVER

BH205

CHARGES

CHARGE Flex Fare Security Fee

AMOUNT \$289.00

\$34.68 \$0.86

TAX

\$323.68 \$7.99

TOTAL

Nav Canada

\$7.13 \$18.00

\$2,16

\$20.16

TOTAL

\$351.83

PAYMENT INFORMATION

CC Auth Nmbr: Y:165552:16ca368::W:NYY

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

TERMS AND CONDITIONS

ARRIVALS & DEPARTURES:

Hawkair arrives and departs to and from the Domestic Main Terminal in Vancouver

Check-in Information:

Vancouver, passengers check-in 1.5 hours (90 minutes) prior to flight departure. Passengers checking in less than 30 minutes prior to flight time will be denied boarding. Boarding gate cut off 20 minutes prior to flight, Check in opens 3 hours prior to flights Terrace and Smithers passengers check-in one hour (60 minutes) prior to flight departure. Passengers checking in less than 30 minutes prior to flight time will be denied boarding. Prince-Rupert passengers must check-in two and a half (2.5) hours prior to flight departure, at the Highliner Inn. Passengers checking in less than 2 Hours prior to flight time will be denied boarding. Bus and ferry fees are included in Prince Rupert ticket price.

Identification Required:

One piece of government issued picture ID or two pieces of government issued non-picture ID. http://www.passengerprotect-protectiondespassagers.gc.ca/identity.html#requirements

Ticket Restrictions:

Freedom Fares

Y Fare: refundable and changeable at no charge, changeable at no charge Y fare 75 Lb luggage allowance, Stand by one flight prior, Book any time up to 2 hours prior to flight.

Flex Fares

Non-refundable, Advance booking only, Name changes allowed with a fee of \$25 plus Tax. Changes or cancellations can be done up to two (2) hours prior to departure time for a fee of \$25.00 plus Tax per segment, per passenger plus the difference of fare if applicable. Cancelled tickets will be held in a credit file for one (1) year from date of booking. Cancellations made on the same day of booking can be put on a credit file or refunded. Changes made same day as booking will be charged difference of fare, change fees do not apply same day.

Standby one flight prior

Value fares

Non-refundable, Advance booking only, Name changes allowed with a fee of \$50 plus tax. Changes or cancellations can be done up to two (2) hours prior to departure time for a fee of \$50 plus tax per segment, per passenger plus the difference of fare if applicable. Must be booked at least 7 days before flight Cancelled tickets will be held in a credit file for one (1) year from date of booking.

Cancellations made on the same day of booking can be put on a credit file or refunded. Changes made same day as booking will be charged difference of fare, change fees do not apply same day.

Stand by one flight prior \$50 plus tax

No Shows

Passengers who fail to cancel their flight in advance and not show up for their flight will forfeit all their fare, taxes, charges and surcharges.

Special Needs Passengers

If you are traveling with special needs, due to a disability or need for assistance when travelling, please contact our reservation department to discuss how we can assist you. 1-800-487-1216

Discounted fares:

Unaccompanied Minors, Children, Students, Youths, seniors, Medical, Compassionate or Bereavement, please call our reservations department to assist you and explain the terms and conditions for each specific fare. 1-800-487-1216

Baggage information:

Passengers are allowed a maximum weight of 50 lbs total for their checked luggage plus two pieces of carry on (if taking two carry-on pieces, both have to fit the baggage sizer together). There will be an additional fee for any excess baggage over the 50 lb limit. Maximum size for carry-on/valet baggage is 55cm x 40cm x 23cm (L21.5 xW 15.5 xH 9) with a maximum weight of 22 lbs.

Infants under the age of 2 (two) years and are traveling at no charge, are either allowed a car seat or stroller, There is no baggage allowance for the infant.

If your luggage has been damaged, please report it to our Customer Service Agents upon your arrival. Hawkair's liability is limited to a maximum of fifty dollars (\$50.00) Canadian funds per piece of luggage. Hawkair is not responsible for nicks, dents, scuffs, scratches, broken wheels, zippers, feet, clips, exterior handles, or damage caused by normal wear and tear.

Tariffs: Please click here or visit our website @ www.hawkair.ca.
Dangerous Goods Policy: Dangerous goods are not permitted under any circumstances.

All fares and schedules are subject to change with out notice. It is recommended to reconfirm your flight times 24 hours prior to departure. Our toll free number is: 1-800-487-1216

Googl... Page 1 of 1

Google maps

Directions to Hotel \$.15

S.15

Copyright

Page 46 FIN-2011-00209

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Sep 18 Harmonized Sales Ta Sep 19 Paid by Visa - Th au	h #025435 ******	キキキオキ S.22	•	10.10	141.66
Total Outstan	ding		. 0.00	141.66	141.66

S15

Charge Summary:	•
Patd by Visa - Th auth #0	-141.66
Harmonized Sales Tax	15.18
Municipal Tax	2,48
Provincial Government Rat	124.00

M. McDenald, Chief of Staff

S15



Traveller:

Katherine Bergen

Prepared By:

Katherine Bergen

Purpose of travel:

Business

SMARTTEC Confirmation Number: TEC1011000313440

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

Vuinvuilu	THP .					
Date ·	Travel Mode	From	То	Distance	CO2e kg	Flight#
2011/09/18	Car/Taxl - Gasoline	Prince Rupert	Prince Rupert	5.0	1.2	-
2011/09/19	Car/Taxi - Gasoline	Richmond	Richmond	8.0	1.9	

Total CO2 Equivalent Emissions: 3.1 kg



Traveller:

Katherine Bergen

Prepared By:

Katherine Bergen

Purpose of travel:

Business

SMARTTEC Confirmation Number: TEC0911000310940

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

Outbound Date 2011/09/18 2011/09/18	Trip Travel Mode Car/Taxi - Gasoline Airplane	From Vancouver Vancouver Inti	To Vancouver Airport Prince Rupert	Distance 13.0 754.0	CO2e kg 3.1 95.3	Flight#
Return Tri Date 2011/09/19 2011/09/19	p Travel Mode Airplane Car/Taxi - Gasoline	From Prince Rupert Vancouver Airport	To Vancouver Intl Vancouver	Distance 754.0 13.0	CO2e kg 95.3 3.1	Flight#
Accommo Date 2011/09/18	dations Accommodation Pr S15	rovider	Address S.15	i	Nights 1	CO2e kg 19.4

Total CO2 Equivalent Emissions: 216.3 kg



Traveller:

Katherine Bergen

Prepared By:

Katherine Bergen

Purpose of travel: .

Business

SMARTTEC Confirmation Number: TEC0911000310942

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

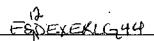
Outbound Trip

Date Travel Mode From To Distance CO2e kg Flight# 2011/09/21 Car/Taxi - Gasoline Vancouver Surrey 33.0 7.8

Return Trip

DateTravel ModeFromToDistanceCO2e kgFlight#2011/09/21Car/Taxi - GasolineSurreyVancouver33.07.8

Total CO2 Equivalent Emissions: 15.6 kg





Travel Voucher (Restricted Use)

Control No.

E110928

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	Employ				hone Numbe	
Bhullar, Barinder S.		S22 .	·		(250) 387-171	
Client Organization	Job Title Travel Group Code					
Office of the Premier	Senior Outreach Coordinator 2					
5. Date Completed 2011/10/05	6. Fiscal Year 2012	7. Special Ch	eque Issue	8. Ch	eque Stub Inf	formation
Type of Travel	14. Reason for Tra	avel			quarters	
In Province	Goverment			Victo	ria BC	
12. Mailing Address for Che	q ue ,					
16. 17.	18.	19.	20. & 21.	22.	20. & 21.	
Travel Places Trave			Meals			scellaneous
Dates	Vehicl	e Use Transport		Lodging	. (<u>.</u>	
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		Not Responsive				
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09/23 Van 070	0 1900	0.00	LI 22.00	r I	ļ	,
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disbursements made and/or a a result of travel on governme					ł	
for which I have not been and	ent Dusiness as deta Livill not be reimbure	sed by any other				
party.	Asim Not be learning	sed by any other				·
56. Spending Authority Sign	ature (See Audit Tr	rail)	Print Name		Date Sign	ned
- Certified correct pursuant to						
Administration Act and relate	d policies.				'	
			····	·		·
57. Payment Authority Signs			Print Name		Date Sign	ned
- Requisition for payment pur	suant to section 32 o	or the Financial			1	
Administration Act.	*** 6		(D.W.) D. ()			
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D 2007 35/11

Notes for Travei Voucher (Restricted Use) E110928 for Bhullar, Barinder S.

Created On	Author	Note
2011/10/05 09:52:05	Bhullar, Barinder S. S15 Barinder Bhullar@gov.bc.ca	
		Not Responsive
		09/21 - Surrey and Vancouver (PVO 09/22 - Vancouver (PVO) 09/23 - Vancouver (PVO)

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Canada Place Parkade 999 Canada Place

Vancouver BC V6C 3C1

Pay Station Number:	. 1
Entered:	09/22/2011
	10:32
Exited:	09/22/2011
	20:24
Ticket Number:	13452
Transaction Number:	26061
Rate:	A
Parking Fee:	\$32,00
Total Tex:	\$0.03
~=-=-	

total Fee:	\$32,03
Fee Paid:	\$32.00
Visa	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Accroval Number:	010269

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

Canada Place Pankade

Vancouver BC V6C 3C1

Pay Station Number:	1
Entered:	09/21/2011
	11:12
Exited:	09/21/2011
	18: 4 5
Ticket Number:	1 318 5
Transaction Number:	26011
Rate:	A
Parking Fee:	\$30,50
Total Tax:	\$0.00

Total Fee:	\$30.50
Fee Paid:	\$30, 50
Visa .	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Approval Number:	016894

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



Traveller:

Barinder Bhullar

Prepared By:

Louise Ross

Purpose of travel:

Business

SMARTTEC Confirmation Number: TEC1011000316513

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	From	То	Distance	CO2e kg	Flight#
			Not Responsive			
2011/09/21 2011/09/22	Car/Taxi - Gasoline Car/Taxi - Gasoline	Surrey Surrey	Vancouver Vancouver	50.0 50.0	11.9 11.9	
Accommo Date	Accommodation	Provider ot Responsive	Address		Nights 7	CO2e kg 135.9

Total CO2 Equivalent Emissions: Not Responsive



Travel Voucher (Restricted Use)

Control No.

E110837

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		· • · · ·													
	Name									Phone Number					
	Dley, Stacie S22								· (250) 952-7250						
	Client Or	ganizatio				litie			Travel Group Code						
		the Premi			Cor	nmunic	ations Cod	<u>rd</u> inator			2	* · · · · · · · · · · · · · · · · · · ·			
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	Travel	F	Places Tr	avelled	i		rsonal	Other		leals	1	Miscel	laneous		
	Dates	Da-4141	14		P		icle Use	Transport		104	Lodging		10		
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	45. Emp!	oyee Sign	ature (Se	e Audit	Trail)	_		Print				igned			
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	Administ	ration Act	and relate	ed policie	s .										
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	57. Paym	ent Autho							Name		Date :	Signed			
	57. Paym - Requis	ent Autho	yment pu						Name		Date :	Signed	:		

Ministry Payment Authority ARCS 1050-06

Page 55

53 of 100

Audit Trail for Travel Voucher (Restricted Use) E110837 for Diey, Stacle

Who	On Behalf Of	Action Next To Act
Diev. Stacie		Initiated Leamy, Michelle
S15)	•	Michelle.Leamy@gov.bc.ca
Stacle.Diey@gov.bc.ca		, 30.
Leamy, Michelie		ApprovedFSA MIN OFF, FIN
S15		FINFSAMINOFF@gov.bc.d
Michelle.Leamy@gov.bc.ca		
	Diev. Stacie S15) Stacie.Diey@gov.bc.ca Leamv, Michelfe S15	Diev. Stacie S15) Stacie.Dley@gov.bc.ca Leamv. Michelie S15

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Travel Voucher (Restricted Use)

Control No.

E110837

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Name Employee ID Diey, Stacie S22 Cilent Organization Job Title								Phone Number (250) 952-7250 Travel Group Code				
Office of the Premier Communications Coordinator 2												
	Completed		cal Year		7. Specia	l Cheque Is	sue		8, CI	heque Stub	informatio	n
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2011	Destination (Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Describe
09/18	vancouver	1900	2300	30	15.00]	1/	1.00	181,64	170.59	car rental
09/19	kitimat	0630	2300		0.00	•	BLDI	49	9.00	•	ł	
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-08

Notes:

Commercial flight from Victoria to Vancouver and Vancouver to Terrace - BTA

Rental car in Terrace - personal credit card

Return flight from Terrace to Vancouver- charter

Flight from Vancouver to Kamloops - BTA.

Flight from Kamloops to Vancouver and Vancouver to Victoria - BTA

Ulciania Imiernatiumal airpont Ianf:Long Tern Exit 1-10

Paid Na:2831/89/28 22:56 Ficket#:198848902 Paid:\$ 88.88 HST:\$ 4.87



BST/AST

104877618

RA # 163372471

19-SEP-2011 10:36 AM

Phone (250) 635 6855

19-SEP-2011 08:04 PM

Invoice # 15015096071

Renter Name STACIE DUEY

Charges

TIME & DISTANCE

912.000 %

EXTRA MILES/KM - TIME & DISTANCE

VEH LIC RECOUPMENT 2.00 CAD/DAY

REFUELING SERVICE CHARGE

CONCESSION RECOUP FEE 11 PCT

HARMONIZED SALES TAX 65.000 %

S22

Unit

Days

M/Kms

Litro

Days

No

134

17

Rental Location TERRACE KITIMAT ARPT

#111-4401 BRISTOL ROAD

TERRACE

V8G1P8

Return Location

TERRACE KITIMAT ARPT

Vehicle #

YXTC0107 300 Model PXAR

Class Driven Class Charge FCAR

bicense#

120LFV State/Province BRITISH COLUMBIA

M/Kms Driven 134

M/Kms Out 31828 M/Kms In 31962

Rate Info

Messages

* Taxable Items Subject to Audit

Total Charges

Payments

Visa

AUTH:

044012 19-SEP-2011

S22

355.65

Payment

Price/Unit

104.50

51.00

51.94

0.30

3.00

2.00

-190.39

CAD 170.59

Amount.

51.94

40.20

51:00 *

10.36 *

2.00 12.54

2.55

Customer Service Number :-800-468-3334

Amount Due

CAD -0.00

\$15

Room : S22 Folio # :

Invoice #

· : 553

Cashier # Page #

1 of 1

Stacie Dley

Arrival

09-18-11

Departure

09-19-11

S22

s.15

S22



Date	Description		Additional Inf	ormation		Charges	Credits
09-18-11	Room Charg	е				159.00	
09-18-11	Room Tax					3.18	
09-18-11	Room HST					19.46	
09-19-11	Visa		XXXXXXXXX	(χ \$22	XX/XX		181.64
<u></u> <u>-</u>			Tota			181.64	181.64
			Bal	ance Due		0.00	
GST Sun	nmary	HST Summar	y				
Room:	0.00	Room:	19,46	1			
F&B:	0.00	F&B:	0.00	-			
Other:	0.00	Other:	0.00				
Total:	0.00	Total :	19.46	•			

S15

S15

Leamy, Michelle T PREM:EX

From:

Diev. Stacie PREM:EX

Sent:

Thursday, September 22, 2011 10:46 AM

To:

Leamy, Michelle T PREM:EX

Subject:

FW: Air Canada - 18-Sep: Victoria - Vancouver (booking ref: S22, S.17 +- seat selected

From: Stacie Dley [mailto

S22

Sent: Thursday, September 22, 2011 10:45 AM

To: Dley, Stacle PREM:EX

Subject: Fwd: Air Canada - 18-Sep: Victoria - Vancouver (booking ref: \$.17, \$.22 - seat selected

----- Forwarded message -----

From: Air Canada < confirmation@aircanada.ca>

Date: Sat, Sep 17, 2011 at 12:53 PM

Subject: Air Canada - 18-Sep: Victoria - Vancouver (booking ref: \$22, \$17 - seat selecte

To:

S22

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

Itinerary/Receipt

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

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

Errorl Filename not specified.

Error! Filename Looking for Travel Insurance? Protect yourself and your family against unforeseen circumstances not specified. Error! Filename Need a hotel in Vancouver? Competitive room pricing guaranteed. Earn Aeropian Miles for every purchase. not specified. Filename Need ground transportation, sightseeing or attractions? not · specified Error! Filename Need a car in Vancouver? Great rates and additional Aeropian Miles. Errori Filename not specified. not specified.

51/2 BTD

FIN-2011-00209

Booking Information

Error! Filename not specified.

Booking Reference: S22, S.17 Customer Care	
Electronic Ticketing confirmed: This is your official itinerary/receipt:	
•	- Page

1-888-247-2262

Flight Arrivals and Departures 1-888-422-7533

Main Contact: Miss Stacle Diey.

S22

Online Services

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

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

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Operated by:

¹ Air Canada Express - Jazz

Passenger Information

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Purchase Summary

Fare Summary

Passenger Type	Aquit
Departing Flight - <u>Tango</u>	89.00
<u>Surcharges</u>	12,00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10,00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	14.17
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	132.29
Number of passengers	1
Total	132.29
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$132.29

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

Alr Canada: \$132.29 (Alrfare - per ticket)

Ticket number(s): 0142199681310

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) Tango

Changes:

- Prior to day of departure Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- o **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers

travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD, Same-day flights only.

- Same-day standby is not permitted.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- o Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who no-show their flight will forfelt the fare paid.
- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 25% non-status Aeropian Miles for Air Canada-operated flights.

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

Important Information

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

Before You Go: A 'To-Do' List

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

Baggage Policy

Carry-on baggage | Checked baggage

Flight confirmation

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

Travel insurance

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

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

Check-in and boarding times

Error! Reduce your carbon footprint! Filename Offset now | Learn more not specified.

rom: ent: o: ubject:	Dley, Stacie PREM:EX Thursday, September 22, Leamy, Michelle T PREM FW: Air Canada - 19-Sep	M:EX	ace (booking r	ref: \$22,\$.17+		
		•				
Hi Michelle,						
Here is the receipt	from the commercials flights	•				
To: Dley, Stacle PRI	eptember 22, 2011 10:30 AM	Ferrace (booking	ref: S22, S.17)		erreir — adalakticati Perent Carl — Ellin Atlanti	CORRESPONDED AND CONTRACTOR
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Sent: Thursday, Se To: Davidson, Tama	[mailto:confirmation@aircanada.eptember 15, 2011 10:37 AM nara PREM:EX da - 19-Sep: Vancouver - Terrace		22, S.17)			.*
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Itinerary/	/Receipt					•
Your booking is confinancial records (for to	nfirmed. Please print/retain this page taxation, expense claim or credit card es). We thank you for choosing Air Car	d anada and <u>Scan this ba</u>	arcode to check in at nada check in kiosk.			
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Booking Information

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Manage my booking online Alert me of flight status ch Flight Arrivals & Departu	anges directly t	o my mobile ph	one or email.		
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Flight Itinerary

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Flight	From	To	Stops	Duration .	Aircraft	Fare Type	Meal
AC82401	Vancouver, Vancouver Int'l (YVR) Mon 19-Sep 2011 08:10 = Terminal M	Terrace (YXT) Mon:19-Sep 2011 10:01:	0	1hr51	<u>DH3</u> ,	Tängo Pius Q	7
AC81981	Vancouver, Vancouver Int'l (YVR) Mon 19-Sep 2011 22:15 - Terminal M	Kamloops (YKA) Mon 19-Sep 2011 23:05	0	0hr50	<u>DH3</u>	<u>Tango</u> G	
AC8199 ¹	Kamloops (YKA) Tue 20:Sep 2011 19)55	Vancouver; Vancouver Int'l (YVR) Tue 20, Sep 2011 20, 50 - Terminal M	Ó	2hr44	<u>DH3</u> .	Tango Plus Q	
AC8083 ¹	Vancouver, Vancouver Int'l'(YVR) Tue 20-Sep 2011 22:15 - Terminal M	Victoria, Victoria Int'i (YY)) The 20-Sep 2011 22:39	O.		<u>DH3</u>	Tango Plus Q	

Operated by:

1 Air Canada Express - Jazz

Passenger Information

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CONTRACTOR ASSET GARAGE SERVICES AND THE CHARLES AND THE CONTRACTOR OF THE CONTRACTO	
1 Mice Charle Diav Adult (161)	Ticket Number: 0142199603471-72
Frequent Flyer Pgm : None	Meal Preférence : None
 It is a trigging to the control of the	
Credit Card: xxxx•xxxx-xx	oc S22 Special Needs: None
Seat Selection: None	ed takung masakan dengan baga bana pengunah banya Panda yakan Pendudi keterapat dalah keterapat dalah banya ya
Dear Delection in the State of	我的问题的问题,我就是不是有一个的时候,我没有自己的,我就是一个的时候,我就是一个时候的,我们就是一个时间,我们就是一个时间,我们就是一个时间,这个时间的一个时

Purchase Summary

Fare Summary	
Passenger Type	Adult
Flight 1 - Airfare (<u>Tango Plus</u>)	569.00
Flight 2 - Airfare (<u>Tango</u>)	184.00
Flight 3 - Airfare (<u>Tango Plus</u>)	299.00
Surcharges	42.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	135.39
Air Travellers Security Charge (ATSC)	
Total airfare and taxes before options (per passenger)	1263.64
Number of passengers	1
Total	1263.64

Grand Total - Canadian dollars \$1263.64

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

Air Canada: \$1263.64 (Airfare - per ticket) .

Ticket number(s): 0142199603471-72

Fare Rules

Flight 1: Vancouver (YVR) To Terrace (YXT) - Tango Plus

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.
- Airport same-day changes (subject to availability) are permitted at a flat fee of \$75
 CAD/USD per direction, per passenger. Same-day flights only.
- o **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (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,
- o Provided the original booking is cancelled prior to the original flight departure, the value of 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 a 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.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.

Flight 2: Vancouver (YVR) To Kamicops (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.
- Airport same-day changes are subject to availability and are permitted only for same-day
 flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers
 travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting
 flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- Same-day standby is not permitted.
- 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.
- 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.
- Earn 25% non-status Aeroplan Miles for Alr Canada-operated flights.

Flight 3: Kamloops (YKA) To Victoria (YYJ) - Tango Plus

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.
- Airport same-day changes (subject to availability) are permitted at a flat fee of \$75
 CAD/USD per direction, per passenger. Same-day flights only.
- o **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (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.
- o Provided the original booking is cancelled prior to the original flight departure, the value of 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 a 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 forfelt the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.

Please read Important Information and notices regarding Air Canada's general conditions of carriage.

Important Information

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

Before You Go: A 'To-Do' List

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

Baggage Policy

Carry-on baggage | Checked baggage

Flight confirmation

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

Travel insurance

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

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

Check-in and boarding times



Traveller: Prepared By: Stacie Diey Stacie Diey

Purpose of travel:

Events

SMARTTEC Confirmation Number: TEC0911000310262

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 2011/09/18 2011/09/19 2011/09/19 2011/09/19 2011/09/19 2011/09/19	Trip Travel Mode Car/Taxi - Gasoline Alrplane Alrplane Car/Taxi - Gasoline Car/Taxi - Gasoline Airplane Airplane Car/Taxi - Gasoline Airplane Car/Taxi - Gasoline	From Victoria Victoria Intl Vancouver Intl Terrace Kitimat Terrace Vancouver Intl Kamloops	To Victoria Airport Vancouver Intl Terrace Kitimat Terrace Vancouver Intl Kamloops Kamloops	Distance 25.3 63.0 693.0 61.6 61.6 693.0 257.0	CO2e kg 6.0 14.1 87.6 14.6 14.6 87.6 57.5 4.0	Flight#
Return Tri Date 2011/09/20 2011/09/20 2011/09/20	p Travel Mode Car/Taxi - Gasoline Airplane Airplane Car/Taxí - Gasoline	From Kamloops Kamloops Vancouver Intl Victoria Airport	To Kamioops Vancouver inti Victoria Inti Victoria	Distance 17.0 257.0 63.0 25.3	CO2e kg 4.0 57.5 14.1 6.0	Flight#
Accommo Date 2011/09/18 2011/09/19	dations Accommodation F S15 Private Accomod		Address Vancouver Kamloops		Nights 1 1	CO2e kg 19.4 19.4

Total CO2 Equivalent Emissions: 406.5 kg



Travel Voucher (Restricted Use)

Control No.

E111084

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 Haakstad, Kim Ollent Organization Office of the Premier	-		22	Phone N (250) 95: Travel Gi 3				
5. Date Completed	6. Fiscal Year	7. Special C	Cheque Issue	8. C	heque Stub	Information	1]
2011/10/25 Type of Travel	2012 14. Reason for Tra	:		Hos	dquarters			-
In Province	Meetings				toria			
2. Mailing Address for Che	que							1
6. 17. Travel Places T	ravelled	Personal	Other	& 21. Meals	22.	20. & 21. Misce	llaneous	_
Dates 2011 Destination	Start End	Vehicle Use Km ∫Cost	Costs Cla	im Cost	, Lodging Costs	Cost	Describe	
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09/22 Vic-Van-Vic (167+114	a) 1000 1730	0.00	er (12) F-6	3DI 10.50	1	Ļ	I	· .
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OTALS OF COLUMNS 3.			52. Projec 70/ 36000	t 45.	Supplier Cod	1	Amount Not Res	sponsive
ess Travel Advance	1	1 .	<u></u> .					
			AMO	UNT DUE TO E	MPLOYEE	54	Not R	esponsiv
5. Employee Signature (Se Certified this travel expense disbursements made and/or a result of travel on governmon for which I have not been and party.	e claim is a true state allowances to which ent business as deta	am entitled as iled above and	Print Name		Date Si	gned		0
6, Spending Authority Sigr - Certified correct pursuant to Administration Act and relate	e section 32 & 33 of the policies.	he Financial	Print Name		Date S			
7. Payment Authority Signa - Requisition for payment pur Administration Act.	ature (See Audit Tra suant to section 32 o	ail) of the Financial	Print Name		Date S	igned		

Changes made by EA Michelle Learny

Cm 11.11.07

Notes for Travel Voucher (Restricted Use) E111084 for Haakstad, Kim

1	note(s)) returned.

Created On]	Author	Note
2011/10/25 15:10:47	Ross, Louise S15	Louise.Ross@gov.bc.ca	Not Responsive
			09/22 VIC-VAN-VIC HJ/QT There - HA/QT Back
			Not Responsive
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68 of 100



Travel Voucher (Restricted Use)

Control No.

E111084

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	ad, Kim Irganization If the Premier		· -			mployee II S22 ob Title	D		(250	ne Nur 0) 952- el Gro		· · · · · · · · · · · · · · · · · · ·	
5. Date	Completed	1	6. Fisca	l Year		7. Special	Cheque Iss	iue		8. Ch	eque Stub	Informa	ation
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In Provi	Ince		Meetin							Victo			
12. Mail	ing Address	for Che	que				-						
16. Travel	17.	Places Ti	ravelled	·- <u>-</u>		ersonal	19. Other Transport		1. Vieals		22.	20. & : M	21. iscellaneous
Dates 2011	Destination	ı	Start	l End		Cost	Costs	Claim	l Cos	t	Lodging Costs	Cost	Describe
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									r DUE	TO EN	PLOYEE		
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56. Sper	nding Author ed correct pur stration Act an	suant to	section:	32 & 33 of	rail) the F	inancial	Print N	ame			Date S	igned	
- Requi	ment Authori sition for payr stration Act.	ty Signa nent pur	suant to	e Audit Tr section 32	rail) of the	Financial	Print N	ame			Date S	igned	
45. Emp - Certific disburs a result for whice party. 56. Spei - Certific Adminis 57. Payr - Requis Adminis	on the Code OD4 OD4 OD4 OD4 OD4 OD4 OD4 OD	Resp. 36A10 iure (See expense and/or a povernme peen and to a povernme peen and to a povernme peen and to a povernme peen and person and related ty Signa nent purs	e Audit 1 claim is allowance ent busin i will not ature (S section d policies ature (Sesuant to	rail) a true states to which ess as det be reimbur as Audit T 32 & 33 of e Audit Tr section 32	emen 1 am alled rsed t the F rail) of the	t of entitled as above and by any other inancial	Print No	AMOUN ame	r DUE	TO EM	S22 IPLOYEE Date S Date S Date S	gned Igned	\$ T

Page 71 FIN-2011-00209



Traveller:

Kim Haakstad

Prepared By:

Louise Ross

Purpose of travel:

Meetings

SMARTTEC Confirmation Number: TEC1011000319120

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	То	Distance	CO2e kg	Flight#
		N	lot Responsive			
2011/09/22	Helicopter - Other	Victoria Harbour	Vancouver Harbour	99.0	44,3	222
2011/00/22	Tiblicopies Gallet		lot Responsive	00.0	77.0	E.E.E.
Return Tri	р					
Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
		No	ot Responsive			
2011/09/22	Airolane - Float Plane	Vancouver Harbour N	Victoria Harbour lot Responsive	99.0	22.1	2210
Accommo	dations					
Date	Accommodation Pro	ovider	Address		Nights	CO2e kg
	N	ot Responsive			3	58.3

Total CO2 Equivalent Emissions of Responsive



Travel Voucher (Restricted Use)

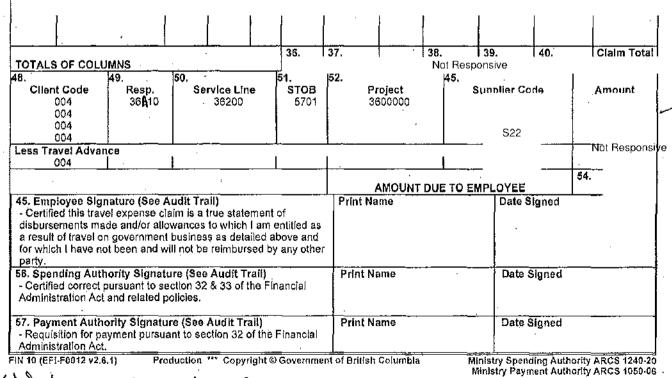
Control No.

E110982

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Name Emplo Mills, Shane Client Organization Job III Office of the Premier Direct			\$22			Phone Number . (250) 387-1715			
									Travel Group Code
						5. Date Completed 2011/10/13		6. Fiscal Year 7. Special Cheq 2012	
In Province Business			Travel			Headquarters Victoria			
12. Maili i PO BOX	ng Address for Cl 9041 STN PROV	he que GOVT Victoria, BC, 8	C V8W 9E1						
16.	17.		18.	19.	20. & 21.		22.	20. & 21.	
Travel	Places	Travelled	Personal	Other	Meals			Miscellaneous	
Dates			Vehicle Use	Transport		- '	Lodging		
2011 09/22	Destination S15 AVAN-VIC QT	Start End 0700 1300 1400 1530	Km Cost 0.00 0.00	Costs		t 21.00 / 0.00	Costs 178.21	Cost Describe	

Not Responsive



* Note: Continuation of claim # E110980 original receipts with

Audit Trail for Travel Voucher (Restricted Use) E110982 for Mills, Shane

4 audit trail record	d(s) returned.
----------------------	----------------

Date/Time	Who	On Behalf Of	Action	Next To Act
2011/10/13 09:52:19	Ross, Louise	Milis, Shane	Saved	Mills, Shane
•.	S15	Shane Milis@gov.bc.ca		Shane.Mills@gov.bc.ca
	Louise.Ross@gov.bc.ca			
2011/10/13 09:52:27	Ross, Louise	Mills, Shane	Notified	Mills, Shane
	\$15	Shane.Mills@gov.bc.ca	•	Shane.Mills@gov.bc.ca
	Louise.Ross@gov.bc.ca	90		
2011/10/13 10:48:08	Mills, Shane		Approved	tLeamy, Michelle
•	S15			Michelle.Leamy@gov.bc.ca
	Shane.Mills@gov.bc.ca			.00
011/10/13 16:12:06	Leamy, Michelle		Approved	IFSA MIN OFF, FIN
•	Š15 j			FINFSAMINOFF@gov.bc.c
	Michelle.Leamy@gov.bc.ca			331114

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Notes for Travel Voucher (Restricted Use) E110982 for Mills, Shane

Created On	1	Author	Note	
2011/10/13 09:52:19	Ross, Louíse S15	Louise.Ross@gov.bc.ca	09/22 S.15 i178.21 09/23 VAN-VIC HA/FL#2170	
			Not Responsive	
l				

73 of 100

Shane Mills Po Box 9041 Victoria, BC V8W 9E1 Canada

Group:

Account No.:

Room Number: **\$**22 Arrival Date:

09-19-11 09-23-11

Departure Date: Confirmation No.

S.17, S.22

Page No.: Folio No.: 1 of 1 S22

7

Custom Ref. No.

Invoice No.:

Cashier No.:

INVOICE

09-23-11

Date	Description	Additional Information		Charges	Credits
09-19-11	Room Rate			156.00	
09-19-11	AHRT- Additional hotel room tax	•		3.12	
09-19-11	HST Room			19.09	
09-20-11	Room Rate			156.00	
09-20-11	AHRT- Additional hotel room tax	·		3.12	
09-20-1 1	HST Room		•	19.09	•
09-21-11	Room Rate	•		156.00	
09-21-11	AHRT- Additional hotel room tax	•		3.12	
09-21-11	HST Room			19.09	
09-22-11	Room Rate			156.00	
09-22-11	AHRT- Additional hotel room tax			(3.12	
09-22-11	HST Room			19.09	
09-23-11	Mastercard	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX	4 x 1c, 8FI	= 712.84
• .		is not waived and I agree to be held		712.84	712.84
	association fails to pay for any part of	t the indicated person, company or or the full amount of these charges.	Balance	0.00 cat)
Tax Summary	ri ·				
HST:	76,36 CAD	•			
Parking:	0.00 CAD			·	
Regional Dist	rict Tax: 12,48 CAD ,	· Si	gnature:	•	
Total Tax's:	- 88.84 CAD				

HST#:

10089 6448 RT 0001

Date / Time	September 1	9, 2011 @ 12:	11:26 PM		
Summary	S.17			 	
Ticket	136918	ere o de lacero estado		 	

Booking S22	Sked 200 : Carbon Offset	\$0.50
Shane Mills	Sked 200 : Fuel Surcharge	\$5.00
Fiight #2170 Friday, September 23, 2011	Sked 200 : Regular Fare Sep 2011	\$151,73
Departs Vancouver Harbour, 14:20 PM	+ Harmonized Sales Tax	\$18.8
Arrives Victoria Harbour, 14:55 PM Passenger(s)		
35 minutes	(Billing)	\$157.2
KK - Confirmed	Taxes	\$18.6
Add to your Outlock Calendar	Grand Total 50 to	<u>\$176.1</u>
	Corporate Account : Payment	\$176.1
	Date / Time September 23, 2011 @ 2:07:23 PM	
	Summary S.17	
	Ticket 136919	

Not Responsive

Shane Mills

Po Box 9041

Victoria, BC V8W 9E1

Canada

Group:

Room Number: Arrival Date:

\$22

Departure Date:

09-19-11 09-23-11

Confirmation No.

S.17, S.22

Page No.:

1 of 1

Follo No.:

S22

Custom Ref. No.

Invoice No.:

Cashler No.:

Account No.:

INVOICE

09-23-11

Date	Description	Additional Information		Charges	Credits
09-19-11	Room Rate		"	156.00	
09-19-11	AHRT- Additional hotel room tax			3.12	
09-19-11	HST Room			19.09	
09-20-11	Room Rate			156.00	
09-20-11	AHRT- Additional hotel room tax	•		3.12	
09-20-11	HST Room			19.09	
09-21-11	Room Rate	•		156.00	
09-21-11	AHRT- Additional hotel room tax			3.12	
09-24-11	HST Room			19.09	
09-22-11	Room Rate			156.00	
09-22-11	AHRT- Additional hotel room tax			3.12	
09-22-11	HST Room			. 19.09	
09-23-11	Mastercard	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX	178,01x 4=	712.84
			Total	712.84	712.84

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,

Total	712.84	712,8
Balance	0.00 c/	₹ D

Tax Summary:

HST: 76.36 CAD Parking: 0.00 CAD Regional District Tax: 12.48 CAD 88.84 CAD Total Tax's:

Signature:

HST#:

10089 6448 RT 0001

Not Responsive

Booking #S22, S.17	Sked 200 : Carbon Offset	\$0.50
Shane Mills	Sked 200 : Fuel Surcharge	\$5.00
Flight #214 Monday, September 19, 2011	Sked 200 : Regular Fare Sep 2011	\$151.73
Departs Victoria Harbour, 12:40 PM Arrives Vancouver Harbour, 13:15 PM	+ Harmonized Sales Tax	\$18.87
1 Passenger(s) 35 minutes	(Billing)	\$157,23
KK - Confirmed	Taxes	\$18.87
» <u>Add to your Outlook Calendar</u>	Grand Total	<u>\$176.10</u>
	Corporate Account : Payment	\$176.10 / \$176.10 \ \$176.10 \text{25.75}
		Page 79

Date / Time	September	19, 2011 @ 12:11:26 PM	
Summary	\$.17	• • • • • • • • • • • • • • • • • • • •	
Ticket	136918		

Booking ; S22, S.17	Sked 200 : Carbon Offset	\$0 .50
Shane Mills	Sked 200 : Fuel Surcharge	\$5.00
Flight #2170 Friday, September 23, 2011	Sked 200 : Regular Fare Sep 2011	\$151.73
Departs Vancouver Harbour, 14:20 PM Arrives Victoria Harbour, 14:55 PM 1 Passenger(s)	+ Harmonized Sales Tax	\$18.87
35 minutes	Billing	\$157.2:
KK- Confirmed	Takes	\$18,8
» Add to your Outlook Calendar	Grand Total	<u>\$176.1</u> (
	Corporate Account : Payment	\$176.10
	Date / Time September 23, 2011 @ 2:07:23 PM	· - · · · · · · · · · · · · · · · · · ·
	Summary S.17	
	Ticket 136919	

Not Responsive



Traveller:

Shane Mills

Prepared By:

Louise Ross

Purpose of travel:

Business

SMARTTEC Confirmation Number: TEC1011000315311

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 Trav	el Mo de	From	То	Distance	CO2e kg	Filght#
		Not	Responsive			
2011/09/19 Airpl	ane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	22.1	214
		No	t Responsive			
			•			
Return Trip						
	el Mode	From	Tn	Distance	CO2e ka	Fliah₩
		Not	Responsive			
2011/09/23 Airpi	ane - Float Plane	Vancouver Harbour Not	Victoria Harbour Responsive	99.0	22.1	2170
Accommodation	na	•				
	ns Accommodation Provi	lder	Address		Nights	CO2e kg
2011/09/19	\$15	NI	Vancouver		4	77.7
		INO	t Responsive			

Total CO2 Equivalent Emissions lot Responsive

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

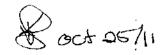
Travel Voucher (Restricted Use)

Control No.

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	i williatry a priector	Manager of Info	miation and	i iivaoy.				
Name	Emplo	vee ID				hone Num		
Mills, Shane	•	S21		1		(250) 387-1		•
Client Organization						ravel Grou	p Code	
Office of the Premier		or of Communic		·		3		·
5. Date Completed 2011/10/13	6. Fiscal Year 2012	7. Special	Cheque Iss	ue	8. Ch	heque Stub Information		tion ·
Type of Travel	14. Reason for Tr	avel			Head	guarters		
In Province	Business	4.0.		•	Victo			
12. Mailing Address for Cho	que							
PO BOX 9041 STN PROV C	SOVT Victoria, BC, E	3C V8W 9E1						
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	ravelled	Personal	Other	Meals			Mis	scellaneous
Dates			Transport			Lodging		1
2011 Destination	Start End	Km Cost	Costs	Claim Co	st ·	Costs	Cost	Describe
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09/19	1500 2330	0.00		F-Bt.	3 0.50	178.21 <i>-</i>		
09/20 S15	0700 2330	0.00	}	F-	51.50			
09/21	0700 2330	0.00		F	51.50	178.21	l	
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004		· .		•				
1 11						600		
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004 004 004 Less Travel Advance 004 45. Employee Signature (Signature (Signature) expens disbursements made and/or a result of travel on governments of which I have not been an party.	e Audit Trail) e claim is a true state allowances to which enf business as dete d will not be reimbur nature (See Audit To section 32 & 33 of	am entitled as alled above and sed by any othe rail)	Print Na	me	TO EN	IPLOYEE Date Si	,	Not Responsive
004 004 004 Less Travel Advance 004 45. Employee Signature (Standard Standard	ee Audit Trail) e claim is a true state allowances to which enf business as dete d will not be reimbur nature (See Audit To section 32 & 33 of ed policies.	I am entitled as ailed above and sed by any othe rail) the Financial	Print Na	ame	TO EN	Date S	igned	Not Responsive
004 004 004 Less Travel Advance 004 45. Employee Signature (Standard Standard	pe Audit Trail) e claim is a true state allowances to which ent business as dete d will not be reimbur nature (See Audit To section 32 & 33 of ed policies. ature (See Audit Tr	I am entitled as ailed above and sed by any othe rail) the Financial	Print Na	ame	TO EN	IPLOYEE Date Si	igned	Not Responsive
004 004 004 004 Less Travel Advance 004 45. Employee Signature (Standard Standard	pe Audit Trail) e claim is a true state allowances to which ent business as dete d will not be reimbur nature (See Audit To section 32 & 33 of ed policies. ature (See Audit Tr	I am entitled as ailed above and sed by any othe rail) the Financial	Print Na	ame	TO EN	Date S	igned	Not Responsive
004 004 004 Less Travel Advance 004 45. Employee Signature (Standard Standard	pe Audit Trail) e claim is a true state allowances to which ent business as dete d will not be reimbur nature (See Audit To section 32 & 33 of ed policies. ature (See Audit Tr	I am entitled as ailed above and sed by any othe rail) the Financial rail) of the Financial	Print Na Print N	ame	`	Date S	igned igned	Not Responsive

* NOTE: Claim# E110982 is continuing from this claim



Notes for Travel Voucher (Restricted Use) E110980 for Mills, Shane

Created On		Author	Note
011/10/13 10:09:17	Ross, L		
	S1	5 Louise.Ross@gov.bc.ca	a
			Not Responsive
		マシれつ	
•		as per phone conversation with Louise.	09/19 VIC-VAN HA/FL#214, 09/19 S: S15 \$178.21
		نعادله صورافي.	09/20 \$15 \$178.21
· · · · · · · · · · · · · · · · · · ·			09/21 \$178.21
			•

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Shane Mills

Po Box 9041

Victoria, BC V8W 9E1

Canada

Group:

Account No.:

Arrival Date: Departure Date:

Room Number:

S22 09-19-11

09-23-11

Confirmation No. Page No.:

S.17, S.22 1 of 1 '

Folio No.:

Custom Ref. No.

\$22

Invoice No.:

Cashier No.:

INVOICE

09-23-11

Date	Description	Additional Information		Charges	Credits
09-19-11	Room Rate			156.00	
09-19-11	AHRT- Additional hotel room tax			3.12	
09-19-11	HST Room			19.09	
09-20-11	Room Rate			156.00	
09-20-11	AHRT- Additional hotel room tax			3,12	
09-20-11	HST Room			19.09	
09-21-11	Room Rate			156.00	
09-21-11	AHRT- Additional hotel room tax		-	3.12	
09-21-11	HST Room			19.09	
09-22-11	Room Rate			156.00	
09-22-11	AHRT- Additional hotel room tax			3,12	
09-22-11	HST Room			19.09	
09-23-11	Mastercard	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX	178,21 × 4	l = 712.84
	I agree that my liability for this bill is	not walved and I agree to be held	Total	712.84	712.84

Balance

Tax Summary:

HST: Parking: 76.36 CAD

0.00 CAD

Regional District Tax: Total Tax's:

12,48 CAD 88,84 CAD Signature:

HST#:

10089 6448 RT 0001

Page 84

FIN-2011-00209

Not Responsive

Shane Mills	Sked 200 : Fuel Surcharge	\$5.00
Flight #214 Vonday, September 19, 2011	Sked 200 : Regular Fare Sep 2011	\$151.73
Departs Victoria Harbour, 12:40 PM	+ Harmonized Sales Tax	\$18.87
Arrives Varicouver Harbour, 13:15 PM 1 Passenger(s)		
35 minutes	Billing 👢 👙 😅 🐧	\$157.23
KK - Confirmed	Taxes	\$18.87
Add to your Outlook <u>Calendar</u>	Grand Total -	<u>\$176.10</u>
	Corporate Account : Payment	\$176.10



Traveller:

Shane Mills

Prepared By:

Louise Ross

Purpose of travel:

Business

SMARTTEC Confirmation Number: TEC1011000315311

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	From	То	Distance	CO2e ka	Flight#
		No	Responsive			
2011/09/ 1 9	Airplane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	22.1	214
		No	t Responsive			
Return Tri Date	p Travel Mode	From	To	Distance	CO2e ka	Fliaht#
		Not	Responsive			
2011/09/23	Airplane - Float Plane	Vancouver Harbour No	Victoria Harbour t Responsive	99.0	22.1	2170
Accommo Date 2011/09/19	dations Accommodation Prov S15		Address . Vancouver t Responsive		Nights 4	CO2e kg 77.7

Total CO2 Equivalent Emissions Not Responsive

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.

E110937

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.

collection, please contact you	ur Ministry's Director/I		iadon and Pi	ivacy.				J
Name		Employee ID			hone Nu			
Olsen, Chris		S22			604) 775			
Client Organization		Desa Carrelage				oup Code		
Office of the Premier	fa ri11/	Press Secretary		3				
5. Date Completed 2011/10/05	6. Fiscal Year 2012	7. Special C	neque issue		8. Chec	ige Stub ii	nformation	, [
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-08

Cm 11.10.25



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E110937

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 expenses in the purpose of travel expenses administration and Under the authority of the Financial Administration Act. The collection, use and disclosure of personal expenses in the purpose of travel expenses and Protection of Privacy Act. (If the purpose of the purpose of travel expenses and protection and Protection of Privacy Act.) (If the purpose of the purpose of travel expenses administration and protection of Privacy Act.) (If the purpose of travel expenses administration and Under the authority of the Protection and Protection of Privacy Act.) (If the purpose of travel expenses administration and under the authority of the Privacy Act.) (If the purpose of travel expenses administration and under the authority of the Privacy Act.) (If the purpose of travel expenses administration and Under the authority of the Privacy Act.) (If the purpose of travel expenses administration and Under the authority of the Privacy Act.) (If the purpose of travel expenses administration and Under the authority of the Privacy Act.) (If the purpose of travel expenses administration and Under the Act.) (If the purpose of travel expenses administration and Under the Act.) (If the purpose of travel expenses administration and Under the Act.) (If the purpose of travel expenses administration and Under the Act.) (If the purpose of travel expenses administration and Under the Act.) (If the purpose of travel expenses administration and Under the Act.) (If the purpose of travel expenses administration and Under the Act.) (If the purpose of travel expenses administration and Under the Act.) (If the purpose of travel expenses administration and Under the Act.) (If the purpose of travel expenses administration and Under the Expenses administration and Under the Act.) (If the Und

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Ministry Payment Authority ARCS 1050-06

86 of 100

Notes for Travel Voucher (Restricted Use) E110937 for Olsen, Chris

Created On	Author	Note
2011/10/12 17:15:31	Olsen, Chris S15 } Chris,Olsen@gov,bc.	Not Responsive
		09/18 wr-yvr personal vehicle, charter yvr to Prince Rupert, Overnite PR on Corp. MC 09/19 Charter PR to Terrace to YVR, yvr to WR personal vct 09/20 charter YVR - Kamloops- YVR
•		Not Responsive
	•	

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Chris Olsen

S22

Ø

Page # Res. # Checked in Checked out Nights Room Rate 1 S.17, S.22

Sun Sep 18/11 - 8:06 pm Mon Sep 19/11 - 7:11 am

1. 104.00 S22

Date Description
Sep18 Provincial Government Rate
Sep18 Municipal Tax
Sep18 Harmonized Sales Tax
Sep19 Paid by Master Ca auth #230625

Reference ********* \$22

Room

Charges Credits 104.00 2.08

12.73

118.81

0.00

118.81

118.81

S15

Total Outstanding

Our H.S.T. # is 117744763

Charge Summary:
Paid by Master Ca auth #2
Harmonized Sales Tax
Municipal Tax
Provincial Government Rat

-118.81 12.73 2.08 104.00

> SKEENA TAXI LTD. 250.624-2185

RECEIPT 4

G.S.T. #R104877875

From _____

To._____.
Driver Sign._

-∀

Amount \$ \frac{1}{2}

S15

Page 90 FIN-2011-00209



Traveller:

Chris Oisen

Prepared By:

Chris Olsen

Purpose of travel:

business Sept 18

SMARTTEC Confirmation Number: TEC1011000316065

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

Prince Rupert

Distance

3.2

CO2e kg 0.8 Flight#

2011/09/18 Car/Taxi - Gasoline Prince Rupert

Total CO2 Equivalent Emissions: 0.8 kg

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



Traveller:

Chris Olsen

Prepared By:

Chris Olsen

Purpose of travel:

Business Sept 18 and 19 2011

SMARTTEC Confirmation Number: TEC1011000315189

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 2011/09/18 2011/09/18 2011/09/19	Travel Mode Car/Taxi - Gasoline Airplane Airplane	From White Rock Vancouver Inti Prince Rupert	To Vancouver Airport Prince Rupert Terrace	Distance 38.0 754.0 122.0	CO2e kg 9.0 95.3 27.3	Flight#
Return Tri Date 2011/09/19 2011/09/19	p Travel Mode Airplane Car/Taxi - Gasoline	From Terrace Vancouver Airport	To Vancouver Inti White Rock	Distance 693.0 38.0	CO2e kg 87.6 9.0	Flight#
Accommo	dations					

Date Accommodation Provider Address Nights CO2e kg 2011/09/18 S.15

S15

19.4 1

Total CO2 Equivalent Emissions: 247.7 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.



Traveller:

Chris Olsen

Prepared By:

Chris Oisen

Purpose of travel:

Business Sept 20, 2011

SMARTTEC Confirmation Number: TEC1011000315191

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

Travel Mode From Τo Distance CO2e kg Date Flight# Kamloops 2011/09/20 Airplane Vancouver Inti 257.0 57.5

Return Trip

Date Travel Mode From То Distance CO2e kg Flight# 2011/09/20 Airplane Kamloops 257.0 Vancouver Intl 57.5

Total CO2 Equivalent Emissions: 114.9 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.

E111444

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.

Pantazopoulos, Dimitri Client Organization Office of the Premier Pri					S22				Phone Number (250) 387-1715 Travel Group Code 3				
6. Date Completed 2011/12/16	-	6. Fisca 2012	al Year	-	7. Spec	ial Cheque i	ssue		8. Cheq	ue Stu	b Informat	ion	
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TOTALS OF COLU	MNS	 ·			36. \$ 0.00	37. \$ 0.00		38. \$ 62.	39.	70.22	40. \$ 0.00	Claim Total \$ 232.22	
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Dec 30/1

Notes for Travel Voucher (Restricted Use) E111444 for Pantazopoulos, Dimitri

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Created On		Author		Note	
2011/12/16 14:17:47	Ross. Louise S15	Louise.Ross@gov.bc.ca	09/22 Vic-Van AC S15 \$170.22 09/23 Van-Vic	8062 / Ac S15	com S15 res# 1326569

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111444

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Ministry Payment Authority ARCS 1050-06

Chalmers, Jennifer PREM:EX

From:

Pantazopoulos, Dimitri PREM:EX

Sent:

Thursday, September 22, 2011 10:02 AM

To:

Chalmers, Jennifer PREM:EX

Subject:

Fw: Air Canada - 22-Sep: Victoria - Vancouver (booking ref: S.17, S.22

From: Air Canada [mailto:confirmation@aircanada.ca] Sent: Thursday, September 22, 2011 08:40 AM

To: Pantazopoulos, Dimitri PREM:EX

Subject: Alr Canada - 22-Sep: Victoria - Vancouver (booking ref: \$22, \$.17

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

Itinerary/Receipt

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

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S.22



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Booking Information

S22, S.17

AIR CANADA

Customer Care



Booking Reference:

Air Canada

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

Main Contact:

Mr Dimitrios Pantazopoulos dimitri.pantazopoulos@gov.bc.ca

Mobile:

s.22

1-888-247-2262

Flight Arrivals and Departures 1-888-422-7533

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

Duration

Aircraft

Fare Type

Meal

1

Victoria, Victoria Vancouver, Vancouver

AC8062¹ Int'i (YYJ) Int'i (YVR) 0 0hr24 DH1 Jango G

Thu 22-Sep 2011 11:00 11:24 - Terminal M

Operated by:

Air Canada Express - Jazz

Passenger Information

1; Mr Dimitrios Pantazopoulos ; Adult (16+), Ticket Number: 0142199838736

Frequent Flyer Pgm:

None

Meal Preference:

None

Credit Card:

XXXX-XXXX-XXX

Special Needs:

None

Seat Selection:

None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Tango	174.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	24.37
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	227.49
Number of passengers	1
Total	227.49
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$227.49

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

Air Canada: \$227.49 (Airfare - per ticket)

Ticket number(s): 0142199838736

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - 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.
- Airport same-day changes are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- Same-day standby is not permitted.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who no-show their flight will forfelt the fare paid.

- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 25% non-status Aeropian Miles for Air Canada-operated flights.

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

Important Information

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

Before You Go: A 'To-Do' List

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

Baggage Policy

Carry-on baggage | Checked baggage

Flight confirmation

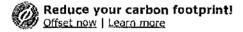
Although reconfirmation of flights is not required, we strongly recommend that you check your <u>flight status online</u> at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel insurance

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

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

Check-in and boarding times



Wr Dimitri Pantazopoulous PO Bos 9041 Stn Prov Govt VICTORIA BC V8W 9E1

Invoice

Invoice date

9/23/2011

Invoice number

46879 S.17, S.22

Our reference

101035467 RT0022



Guest	Mr Dimitri Pantazopoulous	Arrival 9	/22/2011 Departure	9/23/2011	Room	\$22
Date	Description	Quanti	y Unit Price		Total	(CAD)
9/22/2011	Room Charge	1	149.00		1	49.00
9/22/2011	Municipal Room Tax	1	2.98			2.98
9/22/2011	Harmonized Sales Tax Room	. 1	18.24		•	18.24
9/23/2011	AX *** S22 Auth: 526461		Total inve	oice		7 0,22
9/23/2011	AX 022 Autil. 020401	/				
			Total Paid	<u> </u>		70.22
	•		Total Due	:	(0.00
Total HST	18.24	:			`	

I agree that my liability for any charges incurred by me 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 of the full amount of these charges, interest will be charged on any overdue balance.

Signature X



Thank you for booking with us!

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: R121386296

RESERVATION CONFIRMATION

Passenger

years to the contract and contr								
Name	Page of watten #	Total Charges	Total Tay	Total Amount	Total Payments	Ralance Due		
(IATHID	Mesol Valion #	TOTAL CHALBAS	IULAI IAX	TOTAL MILLOUISE	i Viai Fayilletiilə	Datatica Dua		
PANTAZOPOULOS DIMITRIOS	S22, S.17	128.52	15.42	143.94	143.94 i	0.00		
		, , , , , , , , , , , , , , , , , , , ,	lum arms de la march	10,0	1,010,			

Itinerary

2	grade to the first of the control of the transfer of the control o							
Leg	Date	From	To	Flight#	Status			
1 1	23 Sep 2011	1 15:15 - VANCOUVER - South Terminal	15:40 - VICTORIA	113	CONFIRMED			

Charges

Date	Passenger	Description	Amount	Tax	Total
22 Sep 2011	PANTAZOPOULOS, DIMITRIOS	AIF-YVR	5.00	0.60	5.60
22 Sep 2011	PANTAZOPOULOS, DIMITRIOS	CLASSIC FARE	97.00	11.64	108.64
22 Sep 2011	PANTAZOPOULOS, DIMITRIOS	SECURITY SURCHARGE	7.12	0.85	7.97
22 Sep 2011	PANTAZOPOULOS, DIMITRIOS	FUEL SURCHARGE	3.00	0.36	3.36
22 Sep 2011	PANTAZOPOULOS, DIMITRIOS	NAV CANADA FEE	13,00	1.56	14.56
	PANTAZOPOULOS, DIMITRIOS		3.40	0.41	3.81
		Total	128.52	15.42	143.94

Payments

	Date	Description	Payer	Method	Amount	PO	Receipt	Authorization	•
1	22 Sep 2011	MASTERCARD .	Judy McCallum	CC CA	143.94		1462410	123708	į

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention.

Aircraft Type subject to change without notice,

Pacific Coastal Airlines operate's from the South Terminal of the Vencouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Piease click on the following links for additional information.

CHECKIN INFORMATION

IDENTIFICATION INFORMATION

SOUTH TERMINAL AIRPORT INFORMATION

BAGGAGE ALLOWANCE

CHANGES AND CANCELLATIONS

SOUTH TERMINAL AIRPORT SHUTTLE

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Traveller:

Dimitri Pantazopoulos

Prepared By:

Louise Ross

Purpose of travel:

Business/Travel

SMARTTEC Confirmation Number: TEC1211000332233

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 2011/09/22	Trip Travel Mode Airplane		From Victoria Intl	To Vancouver Infl	Distance 63.0	CO2e kg 14.1	Flight# 8062
Return Trip Date 2011/09/23	o Travel Mode Airplane	/	From Vancouver Intl	To Victoria Intl	Distance 63.0	CO2e kg 14.1	Flight# 1326569
Accommod Date 2011/09/22	dations Accommoda S15	ition Prov	<i>r</i> ider	Address Vancouver	• ·	Nights 1	CO2e kg 19.4

Total CO2 Equivalent Emissions: 47.6 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.