



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.

Name Bell, Pat		Employee ID S22		Phone Number (250) 387-1023	
Client Organization Forests and Range		Minister of Forests		Travel Group Code 4	
5. Date Completed 2011/11/29		6. Fiscal Year 2012		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Ministerial Business		8. Cheque Stub Information	
12. Mailing Address for Cheque Room 138 PO Box 9071 Stn. Prov. Gov Victoria, BC V8W 9E2					
16. Travel Dates 2011		17. Places Travelled Destination Start End		18. Personal Vehicle Use Km Cost	
				19. Other Transport Costs	
				20. & 21. Meals - Cost	
				22. Lodging Costs	
				20. & 21. Miscellaneous Cost	
				Describe	
Not Responsive					
09/18	PG/Terr/P Rupert	2000	2359	0.00	STV / HIA
09/19	P Rup/Terr/Van	0700	2000	0.00	STV / HIA
09/20	Van/Kamloops/Van	0700	1400	0.00	STV
09/21	Van	0700	2359	0.00	STV
09/22	Van	0700	2359	0.00	STV
09/23	Van/PG (W3)	0700	2100	0.00	STV
TOTALS OF COLUMNS		36.		37.	
48. Client Code -050125 -050 050 050+		49. Resp. 51000		50. Service Line 08001	
		51. STOB 5702		52. Project 5111111	
				53. Supplier Code S22	
Less Travel Advance 050				54. Amount Not Responsive	
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	
				Date Signed	

FIN 10 (EFL-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

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

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2011/11/29 16:14:14	Silverio, Lisa S15 Lisa.Silverio@gov.bc.ca	Bell, Pat Pat.Bell@gov.bc.ca	Saved	Bell, Pat Pat.Bell@gov.bc.ca
2011/11/29 16:25:04	Silverio, Lisa S15 Lisa.Silverio@gov.bc.ca	Bell, Pat Pat.Bell@gov.bc.ca	Saved	Bell, Pat Pat.Bell@gov.bc.ca
2011/11/30 11:23:18	Silverio, Lisa S15 Lisa.Silverio@gov.bc.ca	Bell, Pat Pat.Bell@gov.bc.ca	Saved	Bell, Pat Pat.Bell@gov.bc.ca
2011/11/30 11:23:34	Silverio, Lisa S15 Lisa.Silverio@gov.bc.ca	Bell, Pat Pat.Bell@gov.bc.ca	Notified	Bell, Pat Pat.Bell@gov.bc.ca
2011/12/01 11:27:15	Bell, Pat S15 Pat.Bell@gov.bc.ca		Initiated	Silverio, Lisa Lisa.Silverio@gov.bc.ca
2011/12/01 11:29:20	Silverio, Lisa S15 Lisa.Silverio@gov.bc.ca		Forwarded	Parhar, TJ Tejindar.Parhar@gov.bc.ca
2011/12/01 11:31:19	Parhar, TJ S15 Tejindar.Parhar@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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 S15 \$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 \$1193.08 paid on MLA Visa. Claiming full day Per Diems. West Jet Flight#107 Van to PG paid on BTA.

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.

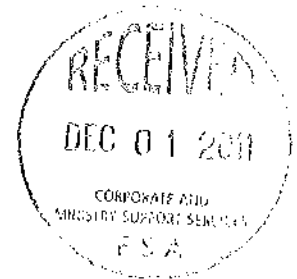
09/19 Accommodations at S15 \$118.81 paid on MLA Visa. Claiming Per Diems minus Breakfast (-\$12.50) Breakfast paid for by another party. Travel from Seal Cove to Minette Bay Marina in Kitimat on Charter Flight Inland Air-paid for by another ministry and Jv'd back to JTI. Travel to airport with another 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. ** see updated no fees sent via email Dec 9/11*

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

1 note(s) returned.

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

Production *** Copyright © Government of British Columbia

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>
Serving all Ministers' Offices and the Office of the Premier

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: TV111300/E111292 & 111314

Hi Laura, I will scan copies of the travel claims, shortly. Air invoices 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>
Serving all Ministers' Offices and the Office of the Premier



RA # 163370121

Invoice # 15015094193

Renter Name PATRICK BELL

GST/HST 104877618

S.22

BC V2K 421

Rental Location
TERRACE KITIMAT ARPT
#111-1401 BRISTOL ROAD
TERRACE

BC V8C1P8

16-SEP-2011 09:53 PM

Phone (250) 635 6855

PROVINCIAL GOVERNMENT OF B.C.
Contract ID S.17

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

BC V8J 103

19-SEP-2011 11:20 AM

Phone (250) 624 5318

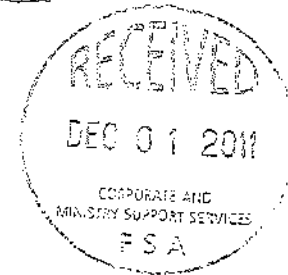
Charges	No	Unit	Price/Unit
TIME & DISTANCE	1	Days	58.00
EXTRA MILES/KM - TIME & DISTANCE	150	K/Kms	0.50
TIME & DISTANCE - ALLOWANCE	1	Rental	-75.00
DROP CHARGES	1	Rental	75.00
			133.00

Amount

58.00
75.00
-75.00
75.00
133.00

Vehicle # YXTC0003
Model MAURIX
Class Driven SCAR
Class Charge ICAR
Licence# 825FJE
State/Province BRITISH COLUMBIA
M/Kms Driven 150
M/Kms Out 52548
M/Kms In 52598

Rate Info



Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 148.96

Payments

Visa

S22

AUTH: 095424 19-SEP-2011 260.96

Visc

S22

AUTH: 011129 19-SEP-2011 640.00

Payment

-148.96


Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

miauisa
5702/min



RA # 163370121 PATRICK BELL PR. GEORGE, BC V2K 4Z1 RENTAL LOCATION TERRACE KITIMAT ARPT (250) 635 6855 #111-4401 BRISTOL ROAD TERRACE, BC V8G1P8 RATE RULES AND QUALIFICATIONS INITIAL X SCTY 3614638 One Way Rate Monthly Charge up to 31 Days		RES # S.17 CONTRACT ID S.17 EXT REF # RENTAL DATE 18-SEP-2011 RENTAL TIME 09:43 PM		EC # FT # RETURN LOCATION PRINCE RUPERT - 2ND AVE WEST (250) 624 5318 106-815 FIRST AVENUE WEST PRINCE RUPERT, BC V8J 1B3 RETURN DATE 18-SEP-2011 RETURN TIME 11:00 PM	
		VEHICLE INFORMATION RESERVED Intermediate 2/4 Door Car Auto A/C DRIVEN Standard 2/4 Door Car Auto A/C CHARGED Intermediate 2/4 Door Car Auto A/C MAKE TOYOTA MODEL MATRIX COLOR BLUE MED ODOMETER 52548 PLATE 825PJE REG AREA BC VEHICLE # YXTC0003 BAY STALL			

CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY			
* TIME & DISTANCE	Hour	29.00 X	0.00
* TIME & DISTANCE	Day	58.00 X 1	58.00
* TIME & DISTANCE	WEEK	365.40 X	0.00
* TIME & DISTANCE	MONTH	1392.00 X	0.00
* EXTRA - TIME & DISTANCE	Day	58.00 X	0.00
* EXTRA - TIME & DISTANCE	Hour	29.00 X	0.00
* EXTRA MILES/KM - TIME & DISTANCE	M/KM	0.50 X 200	100.00
* DROP CHARGE	Rental	75.00 X 1	75.00
* REFUELING SERVICE CHARGE	Litre	3.00 X	0.00
HARMONIZED SALES TAX 12.00%			27.96

ESTIMATED CHARGES

260.96 INITIAL X

(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).

PAYMENTS

 VIS: s.22 Auth #
 VIS: Auth #

I DECLINE OPTIONAL LOSS DAMAGE WAIVER. X

I DECLINE PERSONAL ACCIDENT INSURANCE (PAI) WITH PERSONAL EFFECTS COVERAGE (PEC). X

I RECOGNIZE THAT MY INSURANCE POLICY WILL BE PRIMARY INSURANCE COVERAGE FOR DAMAGE OR LIABILITY AS TO THE CAR WHILE I AM THE RENTER. X

I HEREBY PROVIDE MY CONSENT TO THE COLLECTION, USE AND DISCLOSURE, BOTH INITIALLY AND ON AN ONGOING BASIS, OF MY PERSONAL INFORMATION PROVIDED TO YOU (INCLUDING ANY OBTAINED FROM A GPS IN THE CAR OR FROM A CHECK OF MY DRIVING RECORDS) AS MORE FULLY SET OUT IN THE NATIONAL RENTAL AGREEMENT (JACKET). X

YOU AGREE TO ALL PROVISIONS CONTAINED WITHIN THIS AGREEMENT, INCLUDING THOSE CONTAINED WITHIN NATIONAL'S RENTAL AGREEMENT JACKET AND ALL APPLICABLE OPTIONAL PRODUCT BROCHURES, AND YOU ACKNOWLEDGE RECEIPT OF EACH OF THEM. YOU UNDERSTAND AND AGREE THAT, TO THE EXTENT PERMITTED BY LAW, IF YOU DO NOT COMPLY WITH CERTAIN KEY PORTIONS OF THIS AGREEMENT (AND, WHERE APPLICABLE, THE TERMS OF ANY ASSOCIATED CORPORATE, GOVERNMENT, OR TOUR ACCOUNT AGREEMENT), ALL LOSS DAMAGE WAIVER, LIABILITY INSURANCE AND UNINSURED/UNDERINSURED MOTORIST BENEFITS, AND CERTAIN OTHER OPTIONAL PRODUCTS, IF ANY, DESCRIBED IN THIS AGREEMENT ARE VOID AND, THUS, WILL NOT BE PROVIDED.

RENTER:

 OWNER: SKEENA RENT A CAR LTD
 THANK YOU FOR RENTING WITH NATIONAL!

Patrick W-Minister Bell

S22

Page # 1
 Res. # S.17, S.22
 Checked in Sun Sep 18/11 - 11:18 pm
 Checked out Mon Sep 19/11 - 9:03 am
 Nights 1
 Room Rate 104.00
 Room S22

Date	Description	Reference	Charges	Credits
Sep18	Provincial Government Rate		104.00	
Sep18	Municipal Tax		2.08	
Sep18	Harmonized Sales Tax		12.73	
Sep19	Paid by Visa - Th auth #001566	***** S22		118.81
Total Outstanding			0.00	118.81

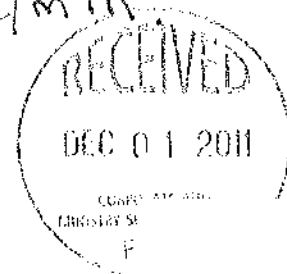
S15

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

miaouisa
 5702/mia



S15

S15

Trans Type : PURCHASE

Order Id : 107659-32598

Card number : ***** S22

Account : VISA

Date : 2011-09-19 09:03:37

Reference : 208602280013170220 M

Authorization: 001566

Amount : \$118.81

Signature

Cardholder will pay card issuer
above amount pursuant to
Cardholder Agreement

APPROVED - THANK YOU 027

Customer copy

S15

Room : S22
 Folio # :
 Invoice # :
 Cashier # : 2404
 Page # : 1 of 2

Hon Patrick Bell

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

S22

s15

S22

Date	Description	Additional Information	Charges	Credits
09-19-11	Room Charge		259.00	
09-19-11	Destination Marketing Fee*		3.40	
09-19-11	Hotel Room Tax		5.25	
09-19-11	Room HST		32.12	
09-20-11	Room Charge		259.00	
09-20-11	Destination Marketing Fee*		3.40	
09-20-11	Hotel Room Tax		5.25	
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	XXXXXXXXXX S22 XX/XX		1,199.08

299.77
 X
 4
 nights

mia visa
 5702/min

S15

S15

Room : S22
 Folio # :
 Invoice # :
 Cashier # : 2404
 Page # : 2 of 2

Hon Patrick Bell

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

S.22

s.15

S22

Date	Description	Additional Information	Charges	Credits
		Total	1,199.08	1,199.08

Balance Due

0.00

GST Summary

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

HST Summary

Room : 128.48
 F&B : 0.00
 Other : 0.00
 Total : 128.48

s.15

57021417



S.15

VANCOUVER TAXI LTD
798 CLARK DR
VANCOUVER BC V5L 3J2
604-871-1111

DATE: 28/09/28
PICK-UP TIME: 09:43
DROP-OFF TIME: 10:06
LOCATION: 073000-45824143836
CAR NUMBER: 0118
CARD TYPE: VISA S
CARD: ***** S22
EXPIRY: **/**
AUTH: AP096544

FARE (\$): 41.00
EXTRA (\$): 8.00
SUBTLE (\$): 41.00

TIP (\$): _____

TOTAL (\$): _____

SIGNATURE: _____

THANK YOU
VANCOUVER TAXI LTD

CUSTOMER'S COPY

Not Responsive

E 111304

PAY W BELL H
LEGISLATIVE ASSEMBLY

CUSTOMER SIGNATURE: *[Signature]*

DO NOT SIGN UNLESS TOTAL FILLER IN
TERMS AND CONDITIONS APPLICABLE TO THE RULES
ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH
THE ISSUANCE OF YOUR CARD

www.richmondtaxi.ca • Richmond Taxi Co. Ltd. • Dispatch: 604-272-1111 • Phone: 604-278-8441
Richmond Taxi Co. provides preferred service from the airport • Administration: 604-276-2722

GST INCLUDED

FARE TAXI ☒ MC ☒ VISA ☒
AMEX ☐ OTHER ☐

CAR # 10

FARE	TIP	Total
41.00	8.00	49.00

C438005

DATE 20/09/11
AUTH# 053792

CUSTOMER COPY

S22

PAY W BELL H
LEGISLATIVE ASSEMBLY

RICHMOND TAXI
RICHMOND BC
T22805236

CUSTOMER SIGNATURE: *[Signature]*

DO NOT SIGN UNLESS TOTAL FILLER IN
TERMS AND CONDITIONS APPLICABLE TO THE RULES
ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH
THE ISSUANCE OF YOUR CARD

www.richmondtaxi.ca • Richmond Taxi Co. Ltd. • Dispatch: 604-272-1111 • Phone: 604-278-8441
Richmond Taxi Co. provides preferred service from the airport • Administration: 604-276-2722

GST INCLUDED

DATE CHECKED ☐

DRIVER: 19-09-11

DATE 20/09/11

AUTH# 053792

C438005

FARE	TIP	Total
41.00	8.00	49.00

FARE TAXI ☒ MC ☒ VISA ☒
AMEX ☐ OTHER ☐

CAR # 10

CUSTOMER COPY



Date: 16 September 2011

Attention: Katrina Lewis

Company: Ministry of Jobs, Tourism and Innovation

The following document needs to be completed, signed and returned in order for the credit card below to be charged for:

Charter Flight: September 18th 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 charges may apply if the flight route is altered by customer request or due to weather conditions on the day of flight.

Would you like your invoice and receipt:

- ☐ Mailed to the address below
- ☐ Faxed to: Email: Katrina.Lewis@gov.bc.ca

Please fill in all the blank areas for us and fax back to 250-963-8422.

Card Holder's Name: Kim Birk

Card Holder's Address: P.O. Box 9071, Sm Prov Govt
Victoria, BC V8W 9E2

Card Number: S17 Expiry: S17

Authorization Statement: I, Kim Birk, hereby authorize the use of my credit card to pay for the cost of the charters as described above.

[Signature]
Signature

Sept 16/2011
Date

3900 Grumman Rd., Prince George, BC V2N 4M6
Telephone: (250) 963-9611 / Fax: (250) 963-8422 / Toll Free: 1-800-963-9611
www.ntair.ca



TTI Travel
 YOUR BUSINESS AND PERSONAL TRAVEL SPECIALISTS
 Phone: 416-369-1750
 INFO@TTICANADA.COM

eTicket Receipt

Prepared For
 BELL/PATRICK WARD HON

RESERVATION CODE	S22, S17
TICKET ISSUE DATE	20Sep2011
TICKET NUMBER	8382892657090
INVOICE NUMBER	3354255
ISSUING AIRLINE	WESTJET
ISSUING AGENT	TTI Travel/ACC
ISSUING AGENT LOCATION	TORONTO ON
IATA NUMBER	67632401
CUSTOMER NUMBER	S17

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Sep11	WESTJET WS 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 Fare Basis LBRP1 Not Valid Before 23 SEP Not Valid After 23 SEP

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX S17
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YVR WS YXS 179.00LBRP1 CAD179.00END
Fare	CAD 179.00
Taxes / Fees / Charges	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



Where green ideas work

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.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
Not Responsive						
2011/09/18	Airplane	Prince George	Terrace	391.0	87.4	
2011/09/19	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	15.3	3.6	
2011/09/20	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	15.3	3.6	
2011/09/20	Car/Taxi - Gasoline	Kamloops	Kamloops	27.0	6.4	
2011/09/20	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	15.3	3.6	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/09/18	Car/Taxi - Gasoline	Terrace	Prince Rupert	141.5	33.5	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
Not Responsive				
2011/09/19		S15	1	19.4
2011/09/19			3	58.3

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.

E110868

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 Parhar, TJ		Employee ID S22		Phone Number (250) 356-6611	
Client Organization Natural Resource Operations		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2011/09/25		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel travel with Minister		Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9071 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2011		17. Places Travelled Destination Start End		18. Personal Vehicle Use Km Cost	
				19. Other Transport Costs	
				20. & 21. Meals Claim Cost	
				22. Lodging Costs	
				20. & 21. Miscellaneous Cost Describe	

Not Responsive

09/22	vic to van	1400	2359	121	60.50	63.00	F-BL	30.50	265.00	63.00	bc ferries
09/23	van to vic	0000	2100	121	60.50	63.00	F-	51.50	30.00	63.00	bc ferries

TOTALS OF COLUMNS

Not Responsive

48. Client Code 128 125 428 128 128	49. Resp. 51000 " "	50. Service Line 08001 "	51. STOB 5701 5702	52. Project 5111111 "	45. Supplier Code S22	Amount Not Responsive
Less Travel Advance 128						

AMOUNT DUE TO EMPLOYEE

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

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

2 note(s) returned.

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.Tennant@gov.bc.ca	Sept 22nd-vic 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 amount paid) see reciepts. 93

Production *** Copyright © Government of British Columbia

PURCHASE

BCFerries

2011/09/22
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 47.25
Adult 14.25
Fuel Surchg 1.50

Total 63.00
MasterCard 63.00
***** S22
001/00-BCFPOSSWBC59
692001001485
Approved: 184345
CHANGE DUE 0.00

PURCHASE

BCFerries

2011/09/23
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 47.25
Adult 14.25
Fuel Surchg 1.50

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

Not Responsive

LANE 09

SWB 22 Sep 2011 15:43



1005017 558437

SEE REVERSE SIDE OF TICKET

LANE 38

TSA 23 Sep 2011 18:42



1007149 778400

SEE REVERSE SIDE OF TICKET





Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Tojindar Parhar
Prepared By: 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 non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
------	-------------	------	----	----------	---------	---------

Not Responsive

2011/09/22	Car/Taxi - Gasoline	Victoria	Sidney	23.0	5.5	
2011/09/22	Ferry	Swartz Bay	Tsawwassen	44.4	6.8	
2011/09/22	Car/Taxi - Gasoline	Tsawwassen Ferry Terminal	Vancouver	98.0	23.2	
2011/09/23	Car/Taxi - Gasoline	Vancouver	Tsawwassen Ferry Terminal	98.0	23.2	
2011/09/23	Ferry	Tsawwassen	Swartz Bay	44.4	6.8	
2011/09/23	Car/Taxi - Gasoline	Swartz Bay Ferry Terminal	Victoria	23.0	5.5	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
------	------------------------	---------	--------	---------

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.

Name Macinnis, Matthew				Employee ID S22				Phone Number (250) 356-2771			
Client Organization Jobs, Tourism and Innovation				Job Title Ministerial Assistant				Travel Group Code 3			
5. Date Completed 2011/09/27			6. Fiscal Year 2012		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province 9029			14. Reason for Travel Ministry business					Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9069 Stn Prov Govt Victoria, BC V8W 9E2 Rm 138											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
							Claim	Cost			
09/20/2011	Vancouver (W.S.)	Start 1420	End 2359	Km	Cost 0.00		H-	25.75	265.05		
09/21	Surrey	0001	2359		0.00		F-	51.50	265.05	44.80	Car rental
09/22/2011	Victoria (W.S.)	0001	1905		0.00		F-	51.50			
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 0.00	38. \$ 128.75		39. \$ 530.10	40. Not Responsive	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount					
125	32805	34640	5701	3200000		\$ 703.65					
125	"	"	6316	Rogers							
125				(089881)	S22	Not Res					
Less Travel Advance											
125											
										54. Not Responsive	
AMOUNT DUE TO EMPLOYEE											
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed			

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

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2011/09/27 11:14:52	MacInnis, Matthew S15 Matthew.MacInnis@gov.bc.ca		Initiated	Tennant, Laura Laura.Tennant@gov.bc.ca
2011/09/28 09:38:54	Tennant, Laura S15 Laura.Tennant@gov.bc.ca		Forwarded	Birk, Kim Kim.Birk@gov.bc.ca
2011/09/28 10:21:51	Birk, Kim S15 Kim.Birk@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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

2 note(s) returned.

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 Hotel and car rental paid by MA PC
2011/09/28 09:38:54	Tennant, Laura S15 Laura.Tennant@gov.bc.ca	S.22

Production *** Copyright © Government of British Columbia

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

S15

Room :
 Folio # : S22
 Invoice # :
 Cashier # : 21
 Page # : 1 of 1

Govt BC
 Mr Matthew MacInnis

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

S22

s.15

S22

Date	Description	Additional Information	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	
09-22-11	Mastercard	XXXXXXXXXXXX S22 XX/XX		530.10
Total			530.10	530.10
Balance Due			0.00	

GST Summary

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

HST Summary

Room : 56.80
 F&B : 0.00
 Other : 0.00
 Total : 56.80

S15

S15

Room : S22
 Folio # :
 Invoice # :
 Cashier # : 353
 Page # : 1 of 1

Govt BC

S22

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

s.15

S22

Date	Description	Additional Information	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

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

HST Summary

Room : 56.80
 F&B : 0.00
 Other : 0.00
 Total : 56.80

S15

Pat Beel ↓



S15



RA # 163378769

Invoice # 15015106340

Renter Name MATTHEW MACINNIS

S22

EST/HST 888850179RT0001

Rental Location

VANCOUVER PAN PACIFIC

999 CANADA PLACE

NATIONAL CAR RENTAL-PANPACIFIC

VANCOUVER BC V6C 3E1

20-SEP-2011 03:49 PM

20-SEP-2011 04:30 PM

Phone (504)609 7160

PROVINCIAL GOVERNMENT OF B C

Contract ID S.17

Return Location

VANCOUVER PAN PACIFIC

21-SEP-2011 10:13 AM

TIME & DISTANCE

FREE MILES/KM - TIME & DISTANCE

@12.000 %

1

Days

40.00

40.00

200

M/Kms

40.00

0.00

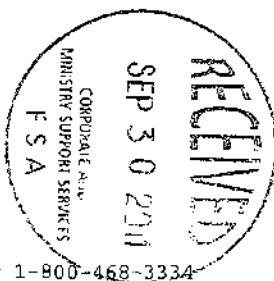
4.80

Vehicle # AD562264
Model CALIBER
Class Driver ICAR
Class Charge ICAR
License# ACE5321
State/Province WASHINGTON
M/Kms Driven 52
M/Kms Out 23958
M/Kms In 24010

Rate Info

Messages

* Taxable Items
Subject to Audit



Customer Service Number 1-800-468-3334

Total Charges

CAD 44.80

Payments

Master Card

S22

AUTH: 185105 20-SEP-2011 44.80

Payment

-44.80

Amount Due



RA # 163378769 MATTHEW MACINNIS VICTORIA, BC V8V 3M1		RES # S.17 CONTRACT ID S.17 EXT REF #		EC # FT #	
RENTAL LOCATION VANCOUVER PAN PACIFIC (604)609 7160 999 CANADA PLACE NATIONAL CAR RENTAL-PANPACIFIC VANCOUVER, BC V6C 3E1		RENTAL DATE 20-SEP-2011 RENTAL TIME 03:49 PM CHARGED DATE 20-SEP-2011 CHARGED TIME 04:30 PM		RETURN LOCATION VANCOUVER PAN PACIFIC (604)609 7160 999 CANADA PLACE NATIONAL CAR RENTAL-PANPACIFIC VANCOUVER, BC V6C 3E1	
				RETURN DATE 21-SEP-2011 RETURN TIME 04:30 PM	

RATE RULES AND QUALIFICATIONS INITIAL X _____ SCTY 3614638 Monthly Charge up to 31 Days	VEHICLE INFORMATION RESERVED Intermediate 2/4 Door Car Auto A/C DRIVEN Intermediate 2/4 Door Car Auto A/C CHARGED Intermediate 2/4 Door Car Auto A/C MAKE DODGE MODEL CALIBER COLOR SILVER ODOMETER 23958 PLATE ACE5321 REG AREA WA VEHICLE # AD662264 BAY R1 STALL RR
--	---

CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY			
* TIME & DISTANCE	Hour	20.00 X	0.00
* TIME & DISTANCE	Day	40.00 X 1 ✓	40.00 ✓
* TIME & DISTANCE	WEEK	224.00 X	0.00
* TIME & DISTANCE	MONTH	960.00 X	0.00
* 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	0.00
* REFUELING SERVICE CHARGE	Litre	2.07 X	0.00
HARMONIZED SALES TAX 12.00%			4.80 ✓

ESTIMATED CHARGES 44.80 INITIAL X _____

(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).

PAYMENTS

MASTERCARD S22 Auth # _____

I DECLINE OPTIONAL LOSS DAMAGE WAIVER. X _____

I DECLINE PERSONAL ACCIDENT INSURANCE (PAI) WITH PERSONAL EFFECTS COVERAGE (PEC). X _____

I DECLINE PEACE OF MIND. X _____

I DECLINE NATIONAL'S OPTIONAL ROADSIDE ASSISTANCE PROTECTION X _____

I RECOGNIZE THAT MY INSURANCE POLICY WILL BE PRIMARY INSURANCE COVERAGE FOR DAMAGE OR LIABILITY AS TO THE CAR WHILE I AM THE RENTER. X _____

BY SIGNING THE RENTAL AGREEMENT BELOW, I CERTIFY THAT I DID NOT ARRIVE IN VANCOUVER BY WAY OF THE VANCOUVER INTERNATIONAL AIRPORT WITHIN THE PREVIOUS 24 HOURS X _____

I HEREBY PROVIDE MY CONSENT TO THE COLLECTION, USE AND DISCLOSURE, BOTH INITIALLY AND ON AN ONGOING BASIS, OF MY PERSONAL INFORMATION PROVIDED TO YOU (INCLUDING ANY OBTAINED FROM A GPS IN THE CAR OR FROM A CHECK OF MY DRIVING RECORDS) AS MORE FULLY SET OUT IN THE NATIONAL RENTAL AGREEMENT (JACKET). X _____

YOU AGREE TO ALL PROVISIONS CONTAINED WITHIN THIS AGREEMENT, INCLUDING THOSE CONTAINED WITHIN NATIONAL'S RENTAL AGREEMENT JACKET AND ALL APPLICABLE OPTIONAL PRODUCT BROCHURES, AND YOU ACKNOWLEDGE RECEIPT OF EACH OF THEM. YOU UNDERSTAND AND AGREE THAT, TO THE EXTENT PERMITTED BY LAW, IF YOU DO NOT COMPLY WITH CERTAIN KEY PORTIONS OF THIS AGREEMENT (AND, WHERE





Where green ideas work

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	To	Distance	CO2e kg	Flight#
2011/09/20	Airplane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	22.1	
2011/09/20	Car/Taxi - Gasoline	Vancouver	Vancouver	52.0	12.3	
2011/09/21	Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	22.1	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/09/20		S15	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.



FSI2DEXEKL651



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.

Name Clark, Christy	Employee ID S22	Phone Number (604) 775-1600
Client Organization Office of the Premier	JOB TITLE Premier	Travel Group Code 4

5. Date Completed 2011/10/18	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Business	Headquarters Vancouver	

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination Start End	Km Cost	Costs	Cost	Costs	Cost Describe
	Not Responsive					
09/18	Van-PR Charter	1800	2359			
09/19	PR-Vancouver	0700	1630			
09/20	Van-Kamloops-Vancouver	1040	1400			

36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS					Not Responsive

48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5702	52. Project 3600000	45. Supplier Code S22	Amount \$
						Not Responsive

Less Travel Advance 004					
----------------------------	--	--	--	--	--

AMOUNT DUE TO EMPLOYEE					54. \$
------------------------	--	--	--	--	--------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name <i>Christy Clark</i>	Date Signed Nov 3/11
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name <i>Nicolas Laroche</i>	Date Signed Nov 10/11
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

FIN 10 (EFI-F0012 v2.8.1)

Production *** Copyright © Government of British Columbia

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

NOV 15/11

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 Jessica.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

Production *** Copyright © Government of British Columbia

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

2 note(s) returned

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

Production *** Copyright © Government of British Columbia

Christy Clark

S.15

Page # 1
 Res. # S.17, S.22
 Checked in Sun Sep 18/11 - 8:03 pm
 Checked out Mon Sep 19/11 - 8:46 am
 Nights 1
 Room Rate 124.00
 Room S22

Date	Description	Reference	Charges	Credits
Sep18	[REDACTED]	[REDACTED]	[REDACTED]	
Sep18	Provincial Government Rate		124.00	
Sep18	Municipal Tax		2.48	
Sep18	Harmonized Sales Tax		15.18	
Sep19	[REDACTED]	[REDACTED]	[REDACTED]	
Sep19	Paid by Visa - Th auth #026024	***** S22		
Total Outstanding			0.00	Not Responsive

S15

Charge Summary:

Paid by Visa - Th auth #0

[REDACTED]

Harmonized Sales Tax

Municipal Tax

Provincial Government Rat

Not Responsive

5702 min
MLA #15A

Customer copy

01 APPROVED - THANK YOU 027

Cardholder will pay card issuer
above amount pursuant to
Cardholder Agreement

Signature

Amount

Not Responsive

Date : 2011-09-19 08:45:48
 Reference : 208602280013170180 M
 Authorization : 025024
 Order id : 107579-72235
 Card number : *****
 Account : VISA
 S22

Trans Type : POST-AUTHORIZATION

S15

S15



Where green ideas work

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 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#
2011/09/18	Truck/SUV - Gasoline	Vancouver	Vancouver Airport	15.3	5.2	
2011/09/18	Airplane	Vancouver Intl	Prince Rupert	754.0	95.3	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/09/19	Airplane	Prince Rupert	Vancouver Intl	754.0	95.3	
2011/09/19	Truck/SUV - Gasoline	Vancouver Airport	Vancouver	15.3	5.2	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/09/18		S15	1	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	CO2e kg	Flight#
2011/09/20	Truck/SUV - Gasoline	Vancouver	Vancouver Airport	15.3	5.2	
2011/09/20	Airplane	Vancouver Intl	Kamloops	257.0	57.5	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/09/20	Airplane	Kamloops	Vancouver Intl	257.0	57.5	
2011/09/20	Truck/SUV - Gasoline	Vancouver Airport	Vancouver	15.3	5.2	

Total CO2 Equivalent Emissions: 125.4 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.

FBI2DEXE KLG 44



Where ideas work

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.

Name Borgen, Katherine E.		Employee ID S22		Phone Number (604) 755-1675	
Client Organization Office of the Premier		Job Title		Travel Group Code 2	
5. Date Completed 2011/09/21		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Business		Headquarters Vancouver	
12. Mailing Address for Cheque Suite 740 999 Canada Place Vancouver, BC V6C 3E1					
16. Travel Dates 2011	17. Places Travelled Destination Start End	18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Claim Cost	22. Lodging Costs
					20. & 21. Miscellaneous Cost Describe
Not Responsive					
09/18	Van-Prince Rupert	1700	2300	13	6.50
09/19	Prince Rupert - Van	1630	13	6.50	DI
09/21	Van-Surrey-Van	0700	1100	66	33.00
TOTALS OF COLUMNS					
Not Responsive					
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5702	52. Project 3600000	45. Supplier Code S22
Less Travel Advance 004					Amount Not Responsive
AMOUNT DUE TO EMPLOYEE					54. Not Responsive
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Oct 24/11

Notes for Travel Voucher (Restricted Use) E110836 for Bergen, Katherine E.

2 note(s) returned.

Created On	Author	Note
2011/09/21 10:46:02	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 Not Responsive 19th flights all charged to BTA
2011/09/21 10:47:34	Bergen, Katherine E. S15 Katherine.Bergen@gov.bc.ca	

Production *** Copyright © Government of British Columbia

S22

NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE - DO NOT WRITE ABOVE THIS LINE

NE PAS ENCERCLER LA DATE D'EXPIRATION. UTILISER LA CASE APPROPRIÉE.
DO NOT CIRCLE EXPIRATION DATE. USE BOX BELOW:

DAILES DE VALIDATION ET D'EXPIRATION VÉRIFIÉES
DATE AND EXPIRY DATES CHECKED

KATHERINE

S22

5874072

MONTANT AMOUNT	17	00
POURBOIRES TIPS		
TOTAL CND \$	17	00

LES CONDITIONS ET MODALITÉS APPLICABLES À CETTE VENTE SONT CONFORMES
À L'ENTENTE AVEC L'ÉMETTEUR DE VOTRE CARTE.
TERMS AND CONDITIONS APPLICABLE TO THIS SALE ARE IN ACCORDANCE WITH
YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.

X 

SIGNATURE DU CLIENT - CUSTOMER'S SIGNATURE

CONSERVEZ CETTE COPIE POUR VOS DOSSIERS
PLEASE RETAIN THIS COPY FOR YOUR RECORDS

MasterCard

FACTURE - SALES SLIP
COPIE DU CLIENT - CUSTOMER'S COPY

SKEENA TAXI LTD.
250-624-2185
G.S.T. #R10487675

RECEIPT

Car No. 38 Date SEPT 18/11

From _____

To _____

Driver Sign. E.K.

Amount \$ 6.00

Not Responsive

Bergen, Katherine PVO:EX

From: Eso, Heather [Heather.Eso@nationalcar.com]
Sent: Wednesday, September 21, 2011 11:25 AM
To: Bergen, Katherine PVO:EX
Subject: car rental receipt

User :E115HR ODYSSEY - NATIONAL Page 2 of 2
Form Id :ROPF0420 Invoice Inquiry 21-SEP-2011 11:25

+--- Invoice / Notes -----
| Inv No 15015068375 Curr Code CAD
| RA No 163349255 Inv Total (inc TAX/VAT) 297.67
| Payer Name BERGEN, KATHERINE

+--- Invoice / Note Lines -----
| Item Inc No Of Unit Price Total Amount Man
| 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

\$297.67 PAID VISA



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.

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.

S15 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	AMOUNT	TAX	TOTAL
Flex Fare	\$289.00	\$34.68	\$323.68
Security Fee	\$7.13	\$0.86	\$7.99
Nav Canada	\$18.00	\$2.16	\$20.16

TOTAL \$351.83

PAYMENT INFORMATION

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

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

Sept 21st

Google maps
Canada

Directions to
Hotel

S.15

S.15

Copyright

S15

Katherine Bergen

s.15

V6C 3E1

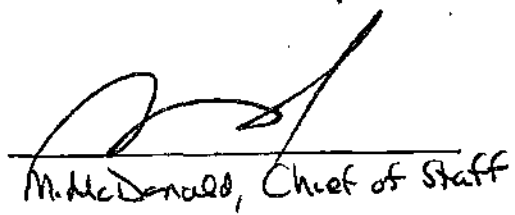
Page # 1
 Res. # S.17, S.22
 Checked in Sun Sep 18/11 - 8:07 pm
 Checked out Mon Sep 19/11 - 6:35 am
 Nights 1
 Room Rate 124.00
 Room S22

Date	Description	Reference	Charges	Credits
Sep18	Provincial Government Rate		124.00	
Sep18	Municipal Tax		2.48	
Sep18	Harmonized Sales Tax		15.18	
Sep19	Paid by Visa - Th auth #025435	***** S.22		141.66
	Total Outstanding		0.00	141.66

S15

Charge Summary:

Paid by Visa - Th auth #0	-141.66
Harmonized Sales Tax	15.18
Municipal Tax	2.48
Provincial Government Rate	124.00

M. McDonald, Chief of Staff

S15

S15



Where green ideas work

SMARTTEC Travel Confirmation

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

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/09/18	Car/Taxi - 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

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 green ideas work

SMARTTEC Travel Confirmation

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 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#
2011/09/18	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	13.0	3.1	
2011/09/18	Airplane	Vancouver Intl	Prince Rupert	754.0	95.3	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/09/19	Airplane	Prince Rupert	Vancouver Intl	754.0	95.3	
2011/09/19	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	13.0	3.1	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/09/18	S15	S.15	1	19.4

Total CO2 Equivalent Emissions: 216.3 kg

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



Where green ideas work

SMARTTEC Travel Confirmation

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

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

Total CO2 Equivalent Emissions: 15.6 kg

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

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 Bhullar, Barinder S.	Employee ID S22	Phone Number (250) 387-1715
Client Organization Office of the Premier	Job Title Senior Outreach Coordinator	Travel Group Code 2

5. Date Completed 2011/10/05	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

Type of Travel In Province	14. Reason for Travel Government	Headquarters Victoria BC
--------------------------------------	--	------------------------------------

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled Destination Start End	18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
		Km	Cost	Costs	Claim	Cost	Cost		Describe	
2011										

Not Responsive

09/21	Sur-Van	0700	1830	50	25.00	LI	22.00	30.50	Parking at PVO
09/22	Sur-Van	0700	2000	50	25.00	LI	22.00	32.00	Parking at PVO
09/23	Van	0700	1900		0.00	LI	22.00		

not responsive

TOTALS OF COLUMNS	36. \$ 50.00	37. \$ 8.50	38. \$ 132.00	39. \$ 0.00	40. S.22	Claim Total S.22
--------------------------	-----------------	----------------	------------------	----------------	-------------	----------------------------

48. Client Code 004 004 004 004	49. Resp. 36A10 36A10	50. Service Line 36200 36200	51. STOB 5701 6322	52. Project 3600000 3600000	45. Supplier Code S22	Amount Not Responsive
---	---------------------------------------	--	------------------------------------	---	------------------------------------	---------------------------------

Less Travel Advance 004

AMOUNT DUE TO EMPLOYEE

54. S.22

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

FIN 10 (EF1-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Oct 25/11

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

1 note(s) returned.

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)

Production *** Copyright © Government of British Columbia

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 Tax: \$0.00

Total Fee: \$32.00
Fee Paid: \$32.00
Visa
XXXXXXXXXX S22
Approval Number: 010263

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

Canada Place Parkade

999 Canada Place
Vancouver BC V6C 3C1

Pay Station Number: 1
Entered: 09/21/2011 11:12
Exited: 09/21/2011 18:45
Ticket Number: 13185
Transaction Number: 26011
Rate: A
Parking Fee: \$30.50
Total Tax: \$0.00

Total Fee: \$30.50
Fee Paid: \$30.50
Visa
XXXXXXXXXX S22
Approval Number: 016894

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



Where green ideas work

SMARTTEC Travel Confirmation

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 Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
Not Responsive						
2011/09/21	Car/Taxi - Gasoline	Surrey	Vancouver	50.0	11.9	
2011/09/22	Car/Taxi - Gasoline	Surrey	Vancouver	50.0	11.9	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
Not Responsive			7	135.9

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.

FS12DEXEKL689



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E110837

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 Dley, Stacie	Employee ID S22	Phone Number (250) 952-7250
Client Organization Office of the Premier	Job Title Communications Coordinator	Travel Group Code 2

5. Date Completed 2011/09/21	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel events	Headquarters Victoria
-------------------------------	---------------------------------	--------------------------

12. Mailing Address for Cheque
Room 133 Parliament Buildings Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
2011	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
09/18 AC	vancouver BNA	1900	2300	30	15.00		I	14.00	181.64	170.59	car rental
09/19	kitimat - VAN-KAM	0630	2300 AC/BTA	0.00			BLDI	49.00			
09/20 AC	kamloops/vic BNA	0630	2330	30	15.00		BLDI	49.00		38.00	parking

TOTALS OF COLUMNS	36. \$ 30.00	37. \$ 0.00	38. \$ 112.00	39. \$ 181.64	40. \$ 208.59	Claim Total \$ 532.23
-------------------	--------------	-------------	---------------	---------------	---------------	-----------------------

48. Client Code 004 004 004 004	49. Resp. 36A ID 27550	50. Service Line 3620026000	51. STOB 5702	52. Project 27000003600000	45. Supplier Code S22	Amount \$ 532.23
---	---------------------------	--------------------------------	------------------	-------------------------------	--------------------------	---------------------

Less Travel Advance 004			
----------------------------	--	--	--

AMOUNT DUE TO EMPLOYEE	54. \$ 532.23
------------------------	---------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

Stacie Dley
Oct 6/11

Audit Trail for Travel Voucher (Restricted Use) E110837 for Dley, Stacie

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2011/09/21 11:30:45	Dley, Stacie S15 Stacie.Dley@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2011/09/22 10:24:15	Leamy, Michelle S15 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Travel Voucher (Restricted Use)

E110837

Name	Employee ID	Phone Number
Dley, Stacie	S22	(250) 952-7250
Client Organization	Job Title	Travel Group Code
Office of the Premier	Communications Coordinator	2

12. Mailing Address for Cheque
Room 133 Parliament Buildings Victoria, BC V8W 9E2

48.	Client Code 004 004 004 004	49.	Resp. 27550	50.	Service Line 26000	51.	STOB 5702	52.	Project 2700000	45.	Supplier Code S22	Amount \$ 532.23
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	--------------------------	---------------------

	AMOUNT DUE TO EMPLOYEE	54.	\$ 532.23
--	------------------------	-----	-----------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
---	-------------------	--------------------

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

VICTORIA
[INTERNATIONAL AIRPORT]
NAME: Long Term Exit 1-10

Paid On: 2011/09/20 22:56
Ticket#: 190304902
Paid: \$ 38.00
HST: \$ 4.07

CC: VISA: S22
THANK YOU
Transaction: Approved
GST# 10456-72/681681
*****1007 Soaped
VISA
Purchase 11/09/20 22:56:11
Seq# 000044 004
Auth# 089561



RA # 163372471

Invoice # 15015096071

Renter Name STACIE DLEY

3ST/RST 104877618

S22

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

BC V8G1P8

19-SEP-2011 10:36 AM

Phone (250)635 6855

Return Location
TERRACE KITIMAT ARPT

19-SEP-2011 08:04 PM

Vehicle # YXTC0107
Model 300
Class Driven PMAR
Class Charge PCAR
License# 120LFV
State/Province BRITISH COLUMBIA
M/Kms Driven 134
M/Kms Out 31828
M/Kms In 31962

Charges

No

Unit

Price/Unit

Amount

TIME & DISTANCE	1	Days	51.94	51.94 *
EXTRA MILES/KM - TIME & DISTANCE	134	M/Kms	0.30	40.20 *
REFUELING SERVICE CHARGE	17	Litre	3.00	51.00 *
CONCESSION RECOUP FEE 11 PCT			94.14	10.36 *
VEH LIC RECOUPMENT 2.00 CAD/DAY	1	Days	2.00	2.00 *
\$12.000 %			104.50	12.54
HARMONIZED SALES TAX @5.000 %			51.00	2.55

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 170.59

Payments

Visa

S22

AUTH: 044012 19-SEP-2011 355.65

Payment

-170.59

Customer Service Number 1-800-468-3334

Amount Due

CAD -2.00

S15

Room : S22
 Folio # :
 Invoice # :
 Cashier # : 553
 Page # : 1 of 1

Stacie Dley

Arrival : 09-18-11
 Departure : 09-19-11

S22

s.15

S22



Date	Description	Additional Information	Charges	Credits
09-18-11	Room Charge		159.00	
09-18-11	Room Tax		3.18	
09-18-11	Room HST		19.46	
09-19-11	Visa	XXXXXXXXXXXX S22 XX/XX		181.64
Total			181.64	181.64
Balance Due			0.00	

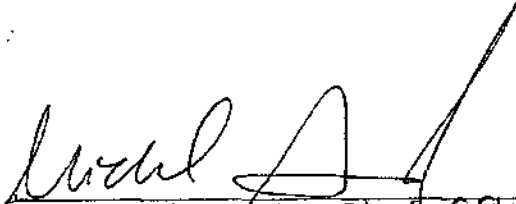
GST Summary

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

HST Summary

Room : 19.46
 F&B : 0.00
 Other : 0.00
 Total : 19.46

S15


 Mike McDonald, Chief of Staff

S15

Leamy, Michelle T PREM:EX

From: Dley, 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, Stacie PREM:EX
Subject: Fwd: Air Canada - 18-Sep: Victoria - Vancouver (booking ref: S.17, S.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: S22, S.17 - seat selected
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
kiosk.

Error! Filename not
specified.

Error!
Filename
not
specified.

Looking for Travel Insurance? Protect yourself and your family against unforeseen circumstances.

Error!
Filename
not
specified.

Need a hotel in Vancouver? Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.

Error!
Filename
not
specified.

Need ground transportation, sightseeing or attractions?

Error!
Filename
not
specified.

Need a car in Vancouver? Great rates and additional Aeroplan Miles. Error! Filename not specified.

5712 BTA

Booking Information

Error! Filename not specified.

Booking Reference: S22, S.17

Customer Care

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

Air Canada

Main Contact:
Miss Stacie Dley
S22

1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

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

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8080 ¹	Victoria, Victoria Int'l (YYJ) Sun 18-Sep 2011 20:00	Vancouver, Vancouver Int'l (YVR) Sun 18-Sep 2011 20:24 - Terminal M	0	0hr24	DH3	Tango E	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Miss Stacie Dley : Adult (16+), Ticket Number: 0142199681310

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

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango	89.00
Surcharges	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:

Air Canada: \$132.29 (Airfare - 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.
- **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers

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

- **Same-day standby** is not permitted.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 25% non-status Aeroplan Miles for Air Canada-operated flights.

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

Important Information

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

Before You Go: A 'To-Do' List

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

Baggage Policy

Carry-on baggage | Checked baggage

Flight confirmation

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

Travel insurance

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

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

Check-in and boarding times

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

Leamy, Michelle T. PREM:EX

From: Dley, Stacie PREM:EX
Sent: Thursday, September 22, 2011 10:31 AM
To: Leamy, Michelle T. PREM:EX
Subject: FW: Air Canada - 19-Sep: Vancouver - Terrace... (booking ref: S22, S.17)

Hi Michelle,

Here is the receipt from the commercials flights--

From: Davidson, Tamara PREM:EX
Sent: Thursday, September 22, 2011 10:30 AM
To: Dley, Stacie PREM:EX
Subject: FW: Air Canada - 19-Sep: Vancouver - Terrace... (booking ref: S22, S.17)

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Thursday, September 15, 2011 10:37 AM
To: Davidson, Tamara PREM:EX
Subject: Air Canada - 19-Sep: Vancouver - Terrace... (booking ref: S22, S.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.

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



<input type="checkbox"/>	Looking for Travel Insurance? Protect yourself and your family against unforeseen circumstances.
<input type="checkbox"/>	Need a hotel in Terrace? Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
<input type="checkbox"/>	Need a car in Terrace? Great rates and additional Aeroplan Miles. <input type="text"/>

Booking Information

Booking Reference: S22, S.17	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Miss Stacie Dley tamara.davidson@gov.bc.ca S22 Work: 1-250-3562089	
Online Services <u>Manage</u> my booking online (view/change my booking; select seats*). <u>Alert me</u> of flight status changes directly to my mobile phone or email. <u>Flight Arrivals & Departures</u> - check online if my flight is on time. <u>Check-in online</u> and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8240 ¹	Vancouver, Vancouver Int'l (YVR) Mon 19-Sep 2011 08:10 - Terminal M	Terrace (YXT) Mon 19-Sep 2011 10:01	0	1hr51	DH3	Tango Plus Q	
AC8198 ¹	Vancouver, Vancouver Int'l (YVR) Mon 19-Sep 2011 22:15 - Terminal M	Kamloops (YKA) Mon 19-Sep 2011 23:05	0	0hr50	DH3	Tango G	
AC8199 ¹	Kamloops (YKA) Tue 20-Sep 2011 19:55	Vancouver, Vancouver Int'l (YVR) Tue 20-Sep 2011 20:50 - Terminal M	0	2hr44	DH3	Tango Plus Q	
AC8083 ¹	Vancouver, Vancouver Int'l (YVR) Tue 20-Sep 2011 22:15 - Terminal M	Victoria, Victoria Int'l (YYJ) Tue 20-Sep 2011 22:39	0		DH3	Tango Plus Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Miss Stacie Dley, Adult (16+), Ticket Number: 0142199603471-72			
Frequent Flyer Pgm:	None	Meal Preference:	None
Credit Card:	xxxx-xxxx-xxxx S22	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Flight 1 - Airfare (Tango Plus)	569.00
Flight 2 - Airfare (Tango)	184.00
Flight 3 - Airfare (Tango Plus)	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)	14.25
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:**
 - 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.
 - **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**.
 - **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 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.
 - 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 Kamloops (YKA) - Tango

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

- 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 Air 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.
 - o **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).
 - o Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - o Tickets are **non-refundable** and **non-transferable**.
 - 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.

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

Important Information

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

Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

Flight confirmation

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

Travel insurance

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

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

Check-in and boarding times



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Stacie Dley
Prepared By: Stacie Dley

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 Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/09/18	Car/Taxi - Gasoline	Victoria	Victoria Airport	25.3	6.0	
2011/09/18	Airplane	Victoria Intl	Vancouver Intl	63.0	14.1	
2011/09/19	Airplane	Vancouver Intl	Terrace	693.0	87.6	
2011/09/19	Car/Taxi - Gasoline	Terrace	Kitimat	61.6	14.6	
2011/09/19	Car/Taxi - Gasoline	Kitimat	Terrace	61.6	14.6	
2011/09/19	Airplane	Terrace	Vancouver Intl	693.0	87.6	
2011/09/19	Airplane	Vancouver Intl	Kamloops	257.0	57.5	
2011/09/19	Car/Taxi - Gasoline	Kamloops	Kamloops	17.0	4.0	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/09/20	Car/Taxi - Gasoline	Kamloops	Kamloops	17.0	4.0	
2011/09/20	Airplane	Kamloops	Vancouver Intl	257.0	57.5	
2011/09/20	Airplane	Vancouver Intl	Victoria Intl	63.0	14.1	
2011/09/20	Car/Taxi - Gasoline	Victoria Airport	Victoria	25.3	6.0	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/09/18	S15	Vancouver	1	19.4
2011/09/19	Private Accomodation	Kamloops	1	19.4

Total CO2 Equivalent Emissions: 406.5 kg

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

FS12DEKX2650



Where ideas work

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		Employee ID S22		Phone Number (250) 952-7253	
Client Organization Office of the Premier				Travel Group Code 3	
5. Date Completed 2011/10/25		6. Fiscal Year 2012		7. Special Cheque Issue	
				8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings		Headquarters Victoria	
12. Mailing Address for Cheque					
16. Travel Dates 2011	17. Places Travelled Destination Start End			18. Personal Vehicle Use Km Cost	19. Other Transport Costs
				20. & 21. Meals Claim Cost	22. Lodging Costs
				20. & 21. Miscellaneous Cost Describe	
Not Responsive					
09/22	Vic-Van-Vic (H5-H4)			1000	1730
				0.00	10.50
Not Responsive					
TOTALS OF COLUMNS					
Not Responsive					
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5226	52. Project 3600000	53. Supplier Code S22
Less Travel Advance 004					54. Amount Not Responsive
AMOUNT DUE TO EMPLOYEE					54. Not Responsive
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-05

Changes made by EA
Michelle Leamy

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

Production *** Copyright © Government of British Columbia



Where ideas work

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			Employee ID S22			Phone Number (250) 952-7253		
Client Organization Office of the Premier			Job Title			Travel Group Code 3		
5. Date Completed 2011/10/25			6. Fiscal Year 2012			7. Special Cheque Issue		
8. Cheque Stub Information			14. Reason for Travel Meetings			Headquarters Victoria		
12. Mailing Address for Cheque								
16. Travel Dates 2011	17. Places Travelled Destination Start End			18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Claim Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
Not Responsive								
09/22	Vic-Van-Vic			1000	1730	0.00	F-BDI	10.50
Not Responsive								
TOTALS OF COLUMNS								
Not Responsive								
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5226	52. Project 3600000	45. Supplier Code S22	Amount \$		
Less Travel Advance 004						Not Responsive		
AMOUNT DUE TO EMPLOYEE						54.		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed		



Where green ideas work

SMARTTEC Travel Confirmation

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	To	Distance	CO2e kg	Flight#
			Not Responsive			
2011/09/22	Helicopter - Other	Victoria Harbour	Vancouver Harbour	99.0	44.3	222
			Not Responsive			

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
			Not Responsive			
2011/09/22	Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	22.1	2210
			Not Responsive			

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
	Not Responsive		3	58.3

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.

E110982

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 Mills, Shane		Employee ID S22		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Director of Communications		Travel Group Code 3	
5. Date Completed 2011/10/13		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub Information		12. Mailing Address for Cheque PO BOX 9041 STN PROV GOVT Victoria, BC, BC V8W 9E1		14. Reason for Travel Business	
Type of Travel In Province		Headquarters Victoria			
16. Travel Dates 2011 09/22 09/23		17. Places Travelled Destination S15 VAN-VIC		18. Personal Vehicle Use Km 0700 1300 1400	
19. Other Transport Costs		20. & 21. Meals Claim F-DI Cost 21.00 0.00		22. Lodging Costs 178.21	
20. & 21. Miscellaneous Cost Describe		Not Responsive			
TOTALS OF COLUMNS		36.		37.	
48. Client Code 004 004 004 004		49. Resp. 36A10		50. Service Line 36200	
51. STOB 5701		52. Project 3600000		53. Supplier Code S22	
Less Travel Advance 004		54.		Not Responsive	
AMOUNT DUE TO EMPLOYEE		54.			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.		Print Name		Date Signed	

FIN 10 (EPI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

* Note: Continuation of claim # E110982
original receipts with →

OCT 25/11

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

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2011/10/13 09:52:19	Ross, Louise S15 Louise.Ross@gov.bc.ca	Mills, Shane Shane.Mills@gov.bc.ca	Saved	Mills, Shane Shane.Mills@gov.bc.ca
2011/10/13 09:52:27	Ross, Louise S15 Louise.Ross@gov.bc.ca	Mills, Shane Shane.Mills@gov.bc.ca	Notified	Mills, Shane Shane.Mills@gov.bc.ca
2011/10/13 10:48:08	Mills, Shane S15 Shane.Mills@gov.bc.ca		Approved	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2011/10/13 18:12:06	Leamy, Michelle S15 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

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

1 note(s) returned.

Created On	Author	Note
2011/10/13 09:52:19	Ross, Louise S15 Louise.Ross@gov.bc.ca	09/22 S.15 178.21 09/23 VAN-VIC HA/FL#2170 Not Responsive

Production *** Copyright © Government of British Columbia

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

Room Number: S22
Arrival Date: 09-19-11
Departure Date: 09-23-11
Confirmation No. S.17, S.22
Page No.: 1 of 1
Folio No.: S22
Custom Ref. No.
Invoice No.:
Cashier No.: 7

Group:

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	
09-21-11	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	XXXXXXXXXXXX S22	XXXX	178.21 x 4 = 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 fails to pay for any part of or the full amount of these charges.

Total 712.84 712.84
Balance 0.00 CAD

Tax Summary:

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

Signature: _____

HST #: 10089 6448 RT 0001

M. McDonald, Chief of Staff

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

Booking / S22

Shane Mills

Flight #2170

Friday, September 23, 2011

Departs Vancouver Harbour, 14:20 PM

Arrives Victoria Harbour, 14:55 PM

1 Passenger(s)

35 minutes

KK - Confirmed

» Add to your Outlook Calendar

Sked 200 : Carbon Offset	\$0.50
Sked 200 : Fuel Surcharge	\$5.00
Sked 200 : Regular Fare Sep 2011	\$151.73
+ Harmonized Sales Tax	\$18.87

Billing	\$157.23
---------	----------

Taxes	\$18.87
-------	---------

Grand Total	\$176.10
--------------------	-----------------

Corporate Account : Payment	\$176.10
-----------------------------	----------

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

Room Number: S22
Arrival Date: 09-19-11
Departure Date: 09-23-11
Confirmation No. S.17, S.22
Page No.: 1 of 1
Folio No.: S22
Custom Ref. No.
Invoice No.:
Cashier No.: 7

Group:

Account No.:

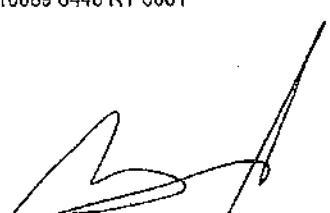
INVOICE 09-23-11

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	
09-21-11	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	XXXXXXXXXXXX S22	XXXX 178.21 x 4 =	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 fails to pay for any part of or the full amount of these charges.			Total	712.84 712.84
			Balance	0.00 CAD

Tax Summary:

HST: 76.36 CAD
Parking: 0.00 CAD
Regional District Tax: 12.48 CAD
Total Tax's: 88.84 CAD
HST #: 10089 6448 RT 0001

Signature: _____


M. McDonald, Chief of Staff

Not Responsive

Booking #S22, S.17

Shane Mills

Flight #214

Monday, September 19, 2011

Departs Victoria Harbour, 12:40 PM

Arrives Vancouver Harbour, 13:15 PM

1 Passenger(s)

35 minutes

KK - Confirmed

» [Add to your Outlook Calendar](#)

Sked 200 : Carbon Offset \$0.50

Sked 200 : Fuel Surcharge \$5.00

Sked 200 : Regular Fare Sep 2011 \$151.73

+ Harmonized Sales Tax \$18.87

Billing \$157.23

Taxes \$18.87

Grand Total \$176.10

Corporate Account : Payment \$176.10

Date / Time September 19, 2011 @ 12:11:26 PM

Summary S.17

Ticket 136918

Booking : S22, S.17

Shane Mills

Flight #2170

Friday, September 23, 2011

Departs Vancouver Harbour, 14:20 PM

Arrives Victoria Harbour, 14:55 PM

1 Passenger(s)

35 minutes

KK - Confirmed

» Add to your Outlook Calendar

Sked 200 : Carbon Offset \$0.50

Sked 200 : Fuel Surcharge \$5.00

Sked 200 : Regular Fare Sep 2011 \$151.73

+ Harmonized Sales Tax \$18.87

Billing \$157.23

Taxes \$18.87

Grand Total \$176.10

Corporate Account : Payment \$176.10

Date / Time September 23, 2011 @ 2:07:23 PM

Summary S.17

Ticket 136919

Not Responsive



Where green ideas work

For E110982
+
E110980

SMARTTEC Travel Confirmation

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	Travel Mode	From	To	Distance	CO2e kg	Flight#
Not Responsive						
2011/09/19	Airplane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	22.1	214
Not Responsive						

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
Not Responsive						
2011/09/23	Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	22.1	2170
Not Responsive						

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/09/19	S15	Vancouver	4	77.7
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.

FSI2DEXEKLG 44



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E110980

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 Mills, Shane		Employee ID S21		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Director of Communications		Travel Group Code 3	
5. Date Completed 2011/10/13		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Business		Headquarters Victoria	
12. Mailing Address for Cheque PO BOX 9041 STN PROV GOVT Victoria, BC, BC V8W 9E1					
16. Travel Dates 2011	17. Places Travelled Destination Start End		18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Claim Cost
					22. Lodging Costs
					20. & 21. Miscellaneous Cost Describe
Not Responsive					
09/19	VIC-VAN CT		1200	1400	0.00
09/19			1500	2330	0.00
09/20	S15		0700	2330	0.00
09/21			0700	2330	0.00
TOTALS OF COLUMNS					
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 3600000	45. Supplier Code S22
Not Responsive					
Less Travel Advance 004					
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

* NOTE: Claim # E110982 is continuing from this claim

Oct 25/11

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

1 note(s) returned.

Created On	Author	Note
2011/10/13 10:09:17	Ross, Louise S15 Louise.Ross@gov.bc.ca	Not Responsive
<p> <i>as per phone conversation with Louise.</i> </p>		
	09/19 VIC-VAN HA/FL#214, 09/19 S15	
	S15 \$178.21	
	09/20 S15	\$178.21
	09/21	\$178.21

Production *** Copyright © Government of British Columbia

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

Room Number: S22
Arrival Date: 09-19-11
Departure Date: 09-23-11
Confirmation No. S.17, S.22
Page No.: 1 of 1
Folio No.: S22
Custom Ref. No.
Invoice No.:
Cashier No.: 7

Group:

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	
09-21-11	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	XXXXXXXXXXXX S22	XX/XX 178.21 x 4 =	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 fails to pay for any part of or the full amount of these charges.

Total 712.84 712.84
Balance 0.00 CAD

Tax Summary:

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

HST #: 10089 6448 RT 0001

Signature: _____

M. McDonald, Chief of Staff

Not Responsive

Booking # S22, S.17

Shane Mills

Flight #214

Monday, September 19, 2011

Departs Victoria Harbour, 12:40 PM

Arrives Vancouver Harbour, 13:15 PM

1 Passenger(s)

35 minutes

KK - Confirmed

» [Add to your Outlook Calendar](#)

Sked 200 : Carbon Offset \$0.50

Sked 200 : Fuel Surcharge \$5.00

Sked 200 : Regular Fare Sep 2011 \$151.73

+ Harmonized Sales Tax \$18.87

Billing \$157.23

Taxes \$18.87

Grand Total \$176.10

Corporate Account : Payment \$176.10



Where green ideas work

For E110982
+
E110980

SMARTTEC Travel Confirmation

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	Travel Mode	From	To	Distance	CO2e kg	Flight#
Not Responsive						
2011/09/19	Airplane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	22.1	214

Not Responsive

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
Not Responsive						
2011/09/23	Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	22.1	2170

Not Responsive

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/09/19	S15	Vancouver	4	77.7

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.

ES12DEXE.RLG 48



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.

Name Olsen, Chris	Employee ID S22	Phone Number (604) 775-1600
Client Organization Office of the Premier	Press Secretary	Travel Group Code 3

5. Date Completed 2011/10/05	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Business	Headquarters Vancouver	

12. Mailing Address for Cheque
S22

16. Travel Dates 2011	17. Places Travelled Destination	18. Personal Vehicle Use Start End Km Cost	19. Other Transport Costs	20. & 21. Meals Claim Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
09/18	YVR-PR <i>Charter</i>	1730 2200 38 19.00	4.20	F-BL 30.50	118.81	
09/19	PR to YVR <i>Charter</i>	0800 1800 38 19.00		F-D 33.25		
09/20	YVR-Kamloops-YVR	0730 1900 0.00		F-BD 22.75		
Not Responsive						

TOTALS OF COLUMNS	36.	37.	38.	39.	40.	Claim Total
	Not Responsive					

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5701	3600000		
004	36A10	36200	5702	3600000		
004						
004						
S22						

Less Travel Advance 004						Not Responsive
-----------------------------------	--	--	--	--	--	----------------

AMOUNT DUE TO EMPLOYEE					54.
-------------------------------	--	--	--	--	-----

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-05

Am 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 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 Olsen, Chris	Employee ID S22	Phone Number (604) 775-1600
Client Organization Office of the Premier	Job Title Press Secretary	Travel Group Code 3

5. Date Completed 2011/10/05	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

Type of Travel In Province	14. Reason for Travel Business	Headquarters Vancouver
--------------------------------------	--	----------------------------------

12. Mailing Address for Cheque
36 - 3363 Rosemary Heights Crescent Surrey, BC V3S 0X8

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
2011	Destination Start End	Km Cost	Costs	Claim Cost	Costs	Cost Describe
09/18	YVR-PR	1730 2200 38 19.00	4.20	F-BL 30.50	118.81	
09/19	PR to YVR	0800 1800 38 19.00		F-D 33.25		
09/20	YVR-Kamloops-YVR	0730 1900 0.00		F-BD 22.75		
Not Responsive						

TOTALS OF COLUMNS

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	40. Supplier Code	Amount
004	36A10	36200	5701	3800000		
004	36A10	36200	5702	3800000		
004					S22	
004						

Less Travel Advance
004

Not Responsive

AMOUNT DUE TO EMPLOYEE

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name CHRIS OLSEN	Date Signed Oct 12/11
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

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

1 note(s) returned.

Created On	Author	Note
2011/10/12 17:15:31	Olsen, Chris S15 Chris.Olsen@gov.bc.ca	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 vcl 09/20 charter YVR - Kamloops- YVR
		Not Responsive

Production *** Copyright © Government of British Columbia

Chris Olsen

S22

Page # 1
 Res. # S.17, S.22
 Checked in Sun Sep 18/11 - 8:06 pm
 Checked out Mon Sep 19/11 - 7:11 am
 Nights 1
 Room Rate 104.00
 Room S22

Date	Description	Reference	Charges	Credits
Sep18	Provincial Government Rate		104.00	
Sep18	Municipal Tax		2.08	
Sep18	Harmonized Sales Tax		12.73	
Sep19	Paid by Master Ca auth #230625	***** S22		118.81
Total Outstanding			0.00	118.81

S15

Our H.S.T. # is 117744763

Charge Summary:

Paid by Master Ca auth #2	-118.81
Harmonized Sales Tax	12.73
Municipal Tax	2.08
Provincial Government Rat	104.00

SKEENA TAXI LTD.
250-624-2185

RECEIPT 41 G.S.T. #R104877875

Car No. 41 Date Sept 18/11

From _____

To _____

Driver Sign. AK

Amount \$ 4.20

S15



SMARTTEC Travel Confirmation

Traveller: Chris Olsen
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	Distance	CO2e kg	Flight#
2011/09/18	Car/Taxi - Gasoline	Prince Rupert	Prince Rupert	3.2	0.8	

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.



Where green ideas work

SMARTTEC Travel Confirmation

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	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/09/18	Car/Taxi - Gasoline	White Rock	Vancouver Airport	38.0	9.0	
2011/09/18	Airplane	Vancouver Intl	Prince Rupert	754.0	95.3	
2011/09/19	Airplane	Prince Rupert	Terrace	122.0	27.3	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/09/19	Airplane	Terrace	Vancouver Intl	693.0	87.6	
2011/09/19	Car/Taxi - Gasoline	Vancouver Airport	White Rock	38.0	9.0	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/09/18	S15	S.15	1	19.4

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.



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Chris Olsen
Prepared By: Chris Olsen

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

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

Return Trip

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

FS12DEXEKL60



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.

Name Pantazopoulos, Dimitri		Employee ID S22		Phone Number (250) 387-1715	
Client Organization Office of the Premier		Job Title Principal Secretary		Travel Group Code 3	
6. Date Completed 2011/12/16		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Business/Travel		Headquarters Victoria	
12. Mailing Address for Cheque					
16. Travel Dates 2011 09/22 09/23	17. Places Travelled Destination Vic-Van Pearce Van-Van Pearce		18. Personal Vehicle Use Km 1000 1430	19. Other Transport Costs Cost 0.00 0.00	20. & 21. Meals Claim F-B F-DI
	Start 1000 1430	End 1130 1630			Cost 41.00 21.00
					22. Lodging Costs 170.22
					20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 62.00
					39. \$ 170.22
					40. \$ 0.00
					Claim Total \$ 232.22
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 3600000	45. Supplier Code S22
Less Travel Advance 004					Amount \$ 232.22
					54. \$ 232.22
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Dec 30/11

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

1 note(s) returned.

Created On	Author	Note
2011/12/16 14:17:47	Ross, Louise S15 Louise.Ross@gov.bc.ca	09/22 Vic-Van AC8062 / Accom S15 S15 \$170.22 09/23 Van-Vic S15 es# 1326569

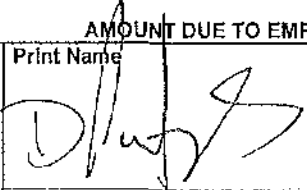
Production *** Copyright © Government of British Columbia

Where ideas work

Travel Voucher (Restricted Use)

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.

Name Pantazopoulos, Dimitri				Employee ID S22				Phone Number (250) 387-1715																																																										
Client Organization Office of the Premier				Job Title Principal Secretary				Travel Group Code 3																																																										
5. Date Completed 2011/12/16			6. Fiscal Year 2012		7. Special Cheque Issue			8. Cheque Stub Information																																																										
Type of Travel In Province			14. Reason for Travel Business/Travel					Headquarters Victoria																																																										
12. Mailing Address for Cheque																																																																		
<table border="1"> <tr> <td colspan="1"> 16. Travel Dates 2011 09/22 09/23 </td> <td colspan="3"> 17. Places Travelled Destination Start End Vic-Van 1000 1130 Van-Van 1430 1630 </td> <td colspan="2"> 18. Personal Vehicle Use Km Cost 0.00 0.00 </td> <td colspan="1"> 19. Other Transport Costs </td> <td colspan="2"> 20. & 21. Meals Claim Cost F-B 41.00 F-DI 21.00 </td> <td colspan="1"> 22. Lodging Costs 170.22 </td> <td colspan="2"> 20. & 21. Miscellaneous Cost Describe </td> </tr> <tr> <td colspan="4"> TOTALS OF COLUMNS </td> <td colspan="1"> 36. \$ 0.00 </td> <td colspan="1"> 37. \$ 0.00 </td> <td colspan="1"></td> <td colspan="1"> 38. \$ 62.00 </td> <td colspan="1"> 39. \$ 170.22 </td> <td colspan="1"> 40. \$ 0.00 </td> <td colspan="1"> Claim Total \$ 232.22 </td> </tr> <tr> <td colspan="1"> 48. Client Code 004 004 004 004 </td> <td colspan="1"> 49. Resp. 36A10 </td> <td colspan="1"> 50. Service Line 36200 </td> <td colspan="1"> 51. STOB 5701 </td> <td colspan="1"> 52. Project 3600000 </td> <td colspan="1"> 45. Supplier Code S22 </td> <td colspan="5"> Amount \$ 232.22 </td> </tr> <tr> <td colspan="6"> Less Travel Advance 004 </td> <td colspan="5"></td> </tr> <tr> <td colspan="6"></td> <td colspan="4"> AMOUNT DUE TO EMPLOYEE </td> <td colspan="1"> 54. \$ 232.22 </td> </tr> </table>											16. Travel Dates 2011 09/22 09/23	17. Places Travelled Destination Start End Vic-Van 1000 1130 Van-Van 1430 1630			18. Personal Vehicle Use Km Cost 0.00 0.00		19. Other Transport Costs	20. & 21. Meals Claim Cost F-B 41.00 F-DI 21.00		22. Lodging Costs 170.22	20. & 21. Miscellaneous Cost Describe		TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38. \$ 62.00	39. \$ 170.22	40. \$ 0.00	Claim Total \$ 232.22	48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 3600000	45. Supplier Code S22	Amount \$ 232.22					Less Travel Advance 004																	AMOUNT DUE TO EMPLOYEE				54. \$ 232.22
16. Travel Dates 2011 09/22 09/23	17. Places Travelled Destination Start End Vic-Van 1000 1130 Van-Van 1430 1630			18. Personal Vehicle Use Km Cost 0.00 0.00		19. Other Transport Costs	20. & 21. Meals Claim Cost F-B 41.00 F-DI 21.00		22. Lodging Costs 170.22	20. & 21. Miscellaneous Cost Describe																																																								
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38. \$ 62.00	39. \$ 170.22	40. \$ 0.00	Claim Total \$ 232.22																																																								
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5701	52. Project 3600000	45. Supplier Code S22	Amount \$ 232.22																																																												
Less Travel Advance 004																																																																		
						AMOUNT DUE TO EMPLOYEE				54. \$ 232.22																																																								
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name 		Date Signed Dec 16/11																																																										
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed																																																										
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed																																																										

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: Air Canada - 22-Sep: Victoria - Vancouver (booking ref: S22, S.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.

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

S.22

	Looking for Travel Insurance? Protect yourself and your family against unforeseen circumstances.
	Need a hotel in Vancouver? Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
	Need ground transportation, sightseeing or attractions?
	Need a car in Vancouver? Great rates and additional Aeroplan Miles. AVIS Budget

Booking Information

AIR CANADA 

Booking Reference: S22, S.17

Customer Care

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

Main Contact:

Mr Dimitrios Pantazopoulos
dimitri.pantazopoulos@gov.bc.ca
Mobile: s.22

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
--------	------	----	-------	----------	----------	-----------	------

AC8062 ¹	Victoria, Victoria Int'l (YYJ) Thu 22-Sep 2011 11:00	Vancouver, Vancouver Int'l (YVR) Thu 22-Sep 2011 11:24 - Terminal M	0	0hr24	DH1	Tango_G
---------------------	---	--	---	-------	-----	---------

Operated by:

¹ 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 \$22	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango	174.00
Surcharges	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:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
 - **Same-day standby** is not permitted.
 - Flights can only be used in sequence from the place of departure specified on the Itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.

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

Please read Important Information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information

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

Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation](#) page for Important information on Identification required for travel.

Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

Flight confirmation

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

Travel insurance

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

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

[Check-in and boarding times](#)



Reduce your carbon footprint!

[Offset now](#) | [Learn more](#)

S15

Mr Dimitri Pantazopoulos
PO Box 9041 Stn Prov Govt
VICTORIA BC V8W 9E1

Invoice

Invoice date 9/23/2011
Invoice number 46879
Our reference S.17, S.22
HST Number 101035467 RT0022

(Handwritten mark: a circle with an 'X' inside)

Guest	Mr Dimitri Pantazopoulos	Arrival	9/22/2011	Departure	9/23/2011	Room	S22
Date	Description	Quantity	Unit Price	Total (CAD)			
9/22/2011	Room Charge	1	149.00	149.00			
9/22/2011	Municipal Room Tax	1	2.98	2.98			
9/22/2011	Harmonized Sales Tax Room	1	18.24	18.24			
			Total invoice		170.22		
9/23/2011	AX *** S22 Auth: 526461					-170.22	
			Total Paid		-170.22		
			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 _____

S15

Pacific Coastal

AIRLINES

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

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
PANTAZOPOULOS, DIMITRIOS	S22, S.17	128.52	15.42	143.94	143.94	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	23 Sep 2011	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
22 Sep 2011	PANTAZOPOULOS, DIMITRIOS	CARBON TAX	3.40	0.41	3.81
Total			128.52	15.42	143.94

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
22 Sep 2011	MASTERCARD	Judy McCallum	CC CA	143.94		1482410	123708

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 operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

encore fare *Quik Pass*
Make it... Convenient

classic fare *Quik Pass*
Make it... Flexible

bravo fare *Quik Pass*
Make it... Affordable



Where green ideas work

SMARTTEC Travel Confirmation

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 Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/09/22	Airplane	Victoria Intl	Vancouver Intl	63.0	14.1	8062

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2011/09/23	Airplane	Vancouver Intl	Victoria Intl	63.0	14.1	1326569

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2011/09/22	S15	Vancouver	1	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.