BRITISH COLUMBIA	
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# TRAVEL VOUCHER

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56. PROCESSING CLERKINITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT FIN 10 Rev. 2007/2/28 OPC 7530951008 (100/pk)

56. EXPENSE AUTHORITY SIGNATURE -CERTIFIED CORRECT PURSUANT TO SECTION 2A 23 OF THE FINANCIAL AUMINISTRATION ACT AND RELATED POLICIES.

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

JUN 22 2016

ORIGINAL; MINISTRY COPY: EMPLOYEE

AMOUNT DUE TO EMPLOYEE

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July 22, 2013

To whom it may concern:

Please accept this as confirmation that Ben Chin, Director of Communications, has prior approval to travel with me outside the province and country.

This letter is also authorization for the recent travel in June to Winnipeg and replaces the need to fill out the "Travel Authorization" form each time Mr. Chin travels outside the province.

Sincerely,

Christy Clark

Premier



January 22, 2015

To whom it may concern,

Mr. Ben Chin, Executive Director of Communications and Issues Management, travels with the Premier as part of his responsibilities. When travelling, he is encouraged to obtain the most reasonable rate and to use the accommodations listings guide as approved by Treasury Board. It should be noted that on occasion, Mr. Chin's accommodation expenses might exceed the maximum government hotel rate due to seasonal hotel rates, availability and/or the Premier's scheduled event. This letter serves as my prior approval for accommodation costs that may exceed the government rate when Mr. Chin is traveling with the Premier.

This letter replaces the need for a spending authority to sign travel vouchers each time these costs are incurred.

Sincerely,

Dan Doyle

Chief of Staff to Premier Christy Clark

ENGLISH



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n News & Analysis

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# Average Exchange Rates

fxAverage: Weekly, monthly, quarterly, or yearly averages, for any time period since 1990

fxAverage (Foreign Exchange Average Converter) is a multilingual currency exchange converter that calculates weekly, monthly, quarterly, or yearly average exchange rates for any user-specified time horizon. This is a one-to-many converter, meaning that you can find the average exchange rate for one currency to multiple currencies with one click. Historical requests are available by specifying the appropriate year for which the calculation is to be made. Additional charges can also be included in the conversion (cash, credit card, etc.) and the results displayed in HTML or CSV (comma separated) formats.

TRY ALSO...

Historical Exchange

Exchange Rate Feeds

Starting Date: 1/5/2016

Base Currency, KRW Interbank rate: 2%

Eriding Date: 31/5/2016
INDICATES INCOMPLETE WEEK

Format: CSV

CAD ()	Average	
075875	bid	ask
01 May 2016		
Week 1 (01 May 2016)	0.00108	0.00112
Week 2 (08 May 2016)	0.00108	0.00113
Week 3 (15 May 2016)	0.00107	0.00112
Week 4 (22 May 2016)		0.00113
29 May 2016		
"Week 1 (29 May 2016)	0.00107	0.00112

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New table

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Trade forex with OANDA's low spreads using our fxTrade platform.

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Leveraged trading in foreign currency contracts or other off-exchange products on margin carries a high level of risk and may not be suitable for everyone. We advise you to carefully consider whether trading is appropriate for you in light of your personal circumstances. You may lose more than you invest. Information on this website is general in nature. We recommised that you seek independent financial advice and ensure you fully understand the risks involved before trading. Trading through an online platform carries additional risks. Refer to our legal section here.

Financial spread betting is only available to OANDA Europe Ltd customers who reside in the UK or Republic of Ireland. CFDs, MT4 hedging capabilities and leverage ratios exceeding 50:1 are not available to US residents.

Trading FX and/or CFDs on margin is high risk and not suitable for everyone. Losses can exceed investment.

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# Average Exchange Rates

fxAverage: Weekly, monthly, quarterly, or yearly averages, for any time period since 1990

fxAverage (Foreign Exchange Average Converter) is a multilingual currency exchange converter that calculates weekly monthly, quarterly, or yearly average exchange rates for any user-specified time horizon. This is a one-to-many-converter, meaning that you can find the average exchange rate for one currency to multiple currencies with one click. Historical requests are available by specifying the appropriate year for which the calculation is to be made. Additional charges can also be included in the conversion (cash, credit card, etc.) and the results displayed in HTML or CSV (comma separated) formats.

TRY ALSO...

Historical Exchange

Exchange Rate Feeds

Starting Date: 1/5/2016

Base Currency: PHP

Leam

Ending Date: 31/5/2016 Interbank rate: 2% \* INDICATES INCOMPLETE WEEK

Format: CSV

CAD::-	Average	
<u>Pateria</u>	bid	ask
01 May 2016		
Week 1 (01 May 2016)	0.02634	0,02750
Week 2 (08 May 2016)	0.02694	0.02814
Week 3 (15 May 2016)	0.02722	0.02842
Week 4 (22 May 2016)	0.02738	0.02861
29 May 2016		
"Week 1 (29 May 2016)	0.02727	0.02854

New table

#### Related Currency Products:

#### OANDA FXTRADE

Trade forex with OANDA's low spreads using our fxTrade platform.

THY FOREN TRADING

ABOUT US CFD & FOREX TRADING SOLUTIONS FOR BUSINESS CURRENCY CONVERSION SUPPORT PRESS ROOM CAREERS CONTACT PRIVACY POLICY TERMS OF USE SITE MAP









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Leveraged trading in foreign currency contracts or other off-exchange products on margin carries a high level of risk and may not be suitable for everyone. We advise you to carefully consider whether trading is appropriate for you in light of your personal circumstances. You may lose more than you invest. Information on this website is general in nature. We recommend that you seek independent financial advice and ensure you fully understand the risks involved before trading. Trading through an online platform carries additional risks. Refer to our legal section here.

Financial spread betting is only available to OANDA Europe Ltd customers who reside in the UK or Republic of Ireland: CFDs, MT4 hedging capabilities and leverage ratios exceeding 50:1 are not available to US residents.

Trading FX and/or CFDs on margin is high risk and not suitable for everyone. Losses can exceed investment.

ENGLISH

ADNAO 🚱

Enter keyword... Su

WMY OANDA

Diatforms

Markets

News & Analysis

Support

Currency Converter

Solutions for Business

# Average Exchange Rates

fxAverage: Weekly, monthly, quarterly, or yearly averages, for any time period since 1990

fxAverage (Foreign Exchange Average Converter) is a multilingual currency exchange converter that calculates weekly, monthly, quarterly, or yearly average exchange rates for any user-specified time horizon. This is a one-to-many converter, meaning that you can find the average exchange rate for one currency to multiple currencies with one click. Historical requests are available by specifying the appropriate year for which the calculation is to be made. Additional charges can also be included in the conversion (cash, credit card, etc.) and the results displayed in HTML or CSV (comma separated) formals.

TRY ALSO...

Historical Exchange

Exchange Rate Feeds

Starting Date: 1/5/2016

Base Currency: JPY

Ending Date: 31/5/2016 Interpent rate: 2%
\* INDICATES INCOMPLETE WEEK

Format: CSV

CAD(S):	Average					
	bid	ask				
01 May 2016						
Week 1 (01 May 2016)	0,01165	0.01213				
Week 2 (08 May 2016)	0.01169	0.01217				
Week 3 (15 May 2016)	0.01163	0.01211				
Week 4 (22 May 2016)	0.01167	0.01215				
29 May 2016						
"Wesk 1 (29 May 2016)	0.01155	0.01204				

0.0116

New table

#### Related Currency Products:

#### OANDA FXTRADE

Trade forex with OANDA's low spreads using our fxTrade platform.

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Trading FX and/or CFDs on margin is high risk and not suitable for everyone. Losses can exceed investment.

\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			ii-Currency ounling						Sign in	Register
Historia	al Rates		ime Rates	÷						
Range:		2016 - May 30		:	Source	OANDA FX Rates		Piliće: Blď	Frequen	cy: Daily
Currency ( had Japanese Yi	re;	the section is a	* ** p=***;		garage and the second		ing samanya sa	The second second	••••	
Currency ( wa	nt									
CAB X		x	*	×	* +		ì			
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- 112			. V							Download
								ÇAÜ		
Period Av	arage							0.011790		
Period Hig	gle							0.011804		
Period Lo	Ŵ							0.011761		
May 26, 20	016							0.011804		,
May 29, 20	016							0.011804		
May 30, 20	016							0,03,1761		

Multi-Currency Accounting + 2 %. sign

nia Register

Historical Rates.

Real-Time Rates

Range		3 - May 25, 2016			Source: OANDA FX Rates	Price: Bid	Frequency: Daily
Currency I nav		Tarian State	F1 F 2 - 11 **	128722 1 1/11	The second secon	The many committees of the control o	and the second of the
South-Korean					r.	Commen	<del></del>
Currency I wan	it.				-	· · · · · · ·	2
CAÐ ×	*	×	*	. *	+	·	
						+ 29	<b>Downlos</b>
			·		and the second second	e to the second of the second	
						CAD	
						0.001408	

0.001104 Period Average 0.001106 Period High 0.001100 Period Low 0.001105 May 25, 2016 0:001105 May 24, 2016 0,001105 May 23, 2016 0.001100 May 22, 2016 0:001103 May 21, 2016

Rates are updated and posted delty at 22:00 ET and represents the average value of the most recently completed 24-hour period anding on the sarrer day.

Comparies marked with an advance (7) are obsolete or no longer wallable with coment rates.

Adoised Linda by Phone.

10		Multi-Gur Accounting	rrency ng					Sign In	Register
Historical	Rates	Real-Time	Rales						
Ranger	May 26, 201	16 - May 27, 201		1			Price: 8ld	Frequency	. Dally
Currency I have: Philippine Peso		mg - Cook - No.				en en en en en en en en en en en en en e	e graden (kome e suma e kum sud.)	en en marin escarración	******
Currency I want:									
CAD X	×	*		×	* +				
	200					.,			
			-			and the second second	to the second second second		ownland
							ÇAD		
Period Avera	ge						0.027784		
Period High							0.027804		
Period Low							0.027763		
May 27, 2016			-:	*** : **		) -	0.027804		
May 26, 2018						•	0.027763		

Mr. Ben Chin Canada

s.15

room

arrival

05/21/16

departure

05/22/16

page

1 of 1

company

Embassy of Canada

date	reference	description	amount
,			
05/21/16 🗸	Room Charge 🔍		225,000.
05/21/16	Svc Chg - Room		22,500
05/21/16	Tax - Room		24,750

# MASTER CARD

Sav. Center : Front Desk

archant No :

iest No

atus

proval No :

pire Date: XXXX ans Date: 16/05/22 TIME:12:35 proval No: 054730

TNUC (\$)(::

s.15

balance

272,250

Mr. Benjamir <sup>S.22</sup>	Chin 🗸	Arrival	입실일	: 05/22/16
UNK		Departure	퇴실일	: 05/26/16
Canada		Room No.	객실 번호	s.15
		Folio No	영수증번호	:
		Cashier	캐셔번호	: 34
		Group Code	단체코드	: s.15

### INFORMATION INVOICE

Page : 1 of 1

Date 날짜	Description 항목	Charges Payments 금액 지불
05/22/16	Room Charge - Package	320,000 / 3521 000
05/22/16	Room Tax	32,000 3571
05/23/16	Room Charge - Package √	320,000
05/23/16	Room Tax	32,000
5/24/16	Room Charge - Package 🗸	320,000
5/24/16	Room Tax	32,000
5/25/16	Room Charge - Package	320,000
5/25/16	Room Tax	32,000
5/26/16	Manual Master Card_ s.17	1,408,000 /

Balance 잔액(KRW)

일시 : 2016/05/26 05:32:33 금액 : I 세 : 계 :

s.15

Room

: s.15

The William Stage

Folio#

Cashier#: 243

Page # : 1 of 2

Mr Benjamin s.22

Chin

and the standard section of the sect

Arrival

: 05-26-16

Departure : 05-28-16

#### Office of the Premier - Canada

Date	Description	Additional Information	(PHP) Charges Credits
- 05-26-16	Room Charge		11,000.00 /
05-26-16	Room Service Charge		1,100.00 / 😽 💢
05-26-16	Room Municipal Tax		66.00 1 3 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5
05-26-16	Room VAT		1,320.00
05-27-16	Room Charge	4000-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	11,000.00
05-27-16	Room Service Charge		1,100.00
05-27-16	Room Municipal Tax		66.00
05-27-16	Room VAT		1,320.00
05-28-16	Mastercard		/ 26,972.00

s.15

Room

Folio#

Cashier# : 243

Page # : 2 of 2

Mr Benjamin s.22 s.22

⊥ Chin

Arrival : 05-26-16

**Departure** : 05-28-16

#### Office of the Premier - Canada

ate	Description	Additional Information	(PHP) Charges	Credits
		Total (PHP)	26,972,00	26,972.00
	s.15	Balance Due	(0.00)	į
	5.10	****** SUMMA	RY ******	/
		Total Taxable Charges	22,000.00	
		VAT @ 12%	2,640.00	Sign with a sign
		Total Municipal Tax Charges	132.00 <	
	The MasterCand Administration Y.V.	Total Service Charges	2,200.00	
	ж жжжж жжжs.17	Non-Texable Charges	0.00 <	
:	90 0008.55   HALL HE. E UNL HAY 20. 16 06:43:52 614993432493 61426.9	Total Charges	26,972.00 /	
	Noote: Card Alabothesides Brightsporthis			
	CONTRACTOR SEASE AND			
	REC. TO PAY THE ABOVE TO FAL ACTION REFING TO THE CARD ISSUER ADREEME			
	CALSTERNIS LEUV			
4. 4. 4.	en en en en en en en en en en en en en e			

NAME

Mr./Ms. CHIN BENJAMIN 8.22

1

ROOM No. s.15

PERSON(S) 1

ARRIVAL,

2016/05/28

DEPARTURE 2016/05/31

DATE	/DESCRIPTION	ROOM No.	DEBIT	CREDIT	REMARKS
05/28	√ Package Plan	s.15	30,000/	<84000 *	:
	Service Charge		3,000 €	~ 670 *	:
	Consumption Tax		2,640	か、キ	
	Accommodation Tax		200/	2 4.*	:
05/29∤	Package Plan		30,000	**	:
	Service Charge		3,000	() *	:
	Consumption Tax		2,640		
	Accommodation Tax		200	*	
05/30	<sup>™</sup> Package Plan		30,000	*	
	Service Charge		3,000	*	
	Consumption Tax		2,640		
	Accommodation Tax		200	*	

s.15

s.17

S.17

CONSUMPTION TAX
(LOCAL TAX)

合**治額** / ¥107,520\ s.15 Paid

ISSUED NO. 053109169468 P  $_{16/05/31}$  10:50  $_{13140365}$  PA AL

7,920)

600)

YELLOW CAB
(SOLED WARET VOLUME)
VICTOR, A GC
21852400
042405740056

Kunatikap Punuimae

.2016

09:38

s.17

te ''/'' Card Type

BEN CHIN

MasterC

4645 066 123846 Operator RRN 00199

> \$57.9 s.22

APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-261-1222 Cab home -> YYJ

Mr. Ben Chin s.15 **Room Number** Folio Number Canada Cashier Number : 9 Page Number : 1 of 1 Arrival Date : 06-JUN-2016 ່າງeparture Date : 07-JUN-2016 s.15 INFORMATION INVOICE/ Date Description Additional Information Charges Credits 06-06-16 Room 195,00 🗸 06-06-16 Room Tax 11% 21.45 / 06-06-16 Room GST 5% 9.75 / 06-06-16 DMF 1.5% 2.93 XXXXXXXXX 06-07-16 Mastercard XX/XX 229.13 Total 229.13 229.13 **GST Summary:** Roam 9.75 F&B 0.00 0.00 **Balance Due** 

2.93

Other

GST Registration : S.15

Signature:



AGENT NR/NR BOOKING REF S.17

CHIN/BENJAMIN S.22

MR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1 ATTN: ANNETTE JORDAN

DATE: MAY 06 2016

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

AIR CANADA

20MAY VICTORIA BC

VANCOUVER BC

1155

AC 8062

FRIDAY VICTORIA INTL INTERNATIONAL

B ECONOMY

TERMINAL M

RESERVATION CONFIRMED

0:25 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J

NON STOP

AIRCRAFT: DE HAVILLAND DHC-8 400 SERIES NO SMOKING CONFIRMED

SEOUL

AIR CANADA

20MAY VANCOUVER BC

s.15

1335

1130

1620

FRIDAY INTERNATIONAL INCHEON INTERN

N PREMIUM ECONOMY

TERMINAL M

NON STOP

LUNCH/MEAL RESERVATION CONFIRMED 10:45 DURATION

AIRCRAFT: BOEING 787-8 DREAMLINER

NO SMOKING CONFIRMED

ASIANA AIRLINES

26MAY SEOUL

MANILA

0815 1105

OZ 701

THURSDAY INCHEON INTERN NINOY AQUINO I

Z BUSINESS

SNACK

NON STOP

RESERVATION CONFIRMED

3:50 DURATION

AIRCRAFT: BOEING 777-200LR

s.15

NO SMOKING CONFIRMED

TERMINAL 1

ALL NIPPON AIRWAYS

28MAY MANILA

TOKYO

0845 1355

NH 5334 J BUSINESS SATURDAY NINOY AQUINO I TOKYO INTL HAN

TERMINAL 2

TERMINAL INTL

BREAKFAST

NON STOP

PR 0422

RESERVATION CONFIRMED

4:10 DURATION

FLIGHT OPERATED BY PR PHILIPPINE AIRLINES AIRCRAFT OWNER: PR PHILIPPINE AIRLINES

AIRCRAFT: AIRBUS INDUSTRIE A330

s.15

NO SMOKING CONFIRMED

s.17

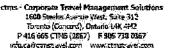
INVOICE NUMBER

1/ 3















s.17

AGENT NR/NR BOOKING REF

s.22

CHIN/BENJAMIN

MR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1

ATTN: ANNETTE JORDAN

DATE: MAY 06 2016

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

AIR CANADA

06JUN TOKYO

VANCOUVER BC 1625

0900

AC 4

MONDAY NARITA INTL

INTERNATIONAL TERMINAL M

N PREMIUM ECONOMY

TERMINAL 1

NON STOP

BREAKFAST/MEAL

1200

RESERVATION CONFIRMED

8:35 DURATION

AIRCRAFT: BOEING 787-8 DREAMLINER

s.15

NO SMOKING CONFIRMED

07JUN VANCOUVER BC VICTORIA BC

AIR CANADA AC 8065

TUESDAY INTERNATIONAL VICTORIA INTL

B ECONOMY

TERMINAL M

NON STOP

RESERVATION CONFIRMED

0:24 DURATION

FLIGHT OPERATED BY AIR CANADA EXPRESS - J

AIRCRAFT: DE HAVILLAND DHC-8 SERIES 300

s.15

NO SMOKING CONFIRMED

AIR FARE: CAD

TOTAL CAD

TAXES AND AIRLINE IMPOSED FEES:

4929.00 626.59

GST/HST:

1.00

SERVICE FEE: 58.00

60.90

TAX DETAILS: SERVICE FEE DETAILS: GST/HST: 2.90

SERVICE FEE / PAID BY MASTER CARD/THANKS CAD

-60.90

PAID BY MASTER CARD/THANKS CAD INVOICE TOTAL CAD

-5556.59 0.00

TICKET PAYMENT: CA XXXXXXXXXXXXX

SVCFEE PAYMENT: CA XXXXXXXXXXXX

s.17

RESERVATION NUMBER(S) AC/S2DXGI NH/42Z78C OZ/42Z78C

TKT: AC 014 1732783611-12

SVC: 954 0077555419

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE FOR A FEE OF \$300. NONREFUNDABLE ONCE TRAVEL HAS COMMENCED. CHANGE PENALTY IS \$300 PER DIRECTION PLUS ANY ADDITIONAL FARE. - CHANGES SUBJECT TO AVAILABILITY.

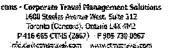
INVOICE NUMBER S.17

2/ 3















AGENT NR/NR BOOKING REF 8.17

CHIN/BENJAMINS.22

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1 ATTN: ANNETTE JORDAN

DATE: MAY 06 2016

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

THANK YOU FOR BOOKING WITH CTMS PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST 6 MONTHS AFTER YOUR SCHEDULED RETURN DATE. ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT NO SHOW WILL RESULT IN FORFEITURE OF TICKET \*\*\*\*\*\*

CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867 CTMS HUME TRAVEL EMERGENCY SERVICE 1800-263-3242 \*\*\*PLEASE NOTE\*\*\*ADDITIONAL CHARGES WILL APPLY TO EMERGENCY SERVICE CALLS

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT: HTTPS://BAGS.AMADEUS.COM?R=42Z78C&N=CHIN

INVOICE NUMBER S.17















Electronic Ticket Receipt	Booking ref Airline booking ref: Issue date: Issuing Airline Ticket	42Z78C AC/S2DXGI 06 MAY 16 AIR CANADA 014-1732783611 - 12
Traveler Chin Benjamin (ADT)	Mr Agency Telephone IATA	HUME TRAVEL #1680 - 401 WEST GEORGIA STREET VANCOUVER BC V6B 5A1 604 682-7581 61674955



# CHECKMYTRIP Plan and manage your trips on checkmytrip.com

# **Itinerary**

From	То	Flight	Class Date	Departure	Arrival Res	a (1) NVB(2)	NVA(3) L	ast check-in	Baggage (4)	Seat
VICTORIA INT	VANCOUVER INT Terminal M		B 20Ma AIR CANADA EXPRESS⊸J	y 11:30 A <i>ZZ</i>	11:55 C Fare Basis Marketed b		20May	N21KWCKT AIR CANAD	2PC	s.1 5
VANCOUVER INT Terminal M Operated by	SECUL INCHEON INT		N 20Ma AIR CANADA	y 13:35	16:20 C Fare Basis Marketed b Arrival Day	ÿ	20May	N21KWCKT ÄIR CANAD	umu tumba ing ng	
SEOUL INCHEON INT Operated by	MANILA N AQUINO		Z 26Ma ASIANA AIRL	- 47, 44.	11:05 C Fare Basis Marketed b	)k 		ZLOKS ASIANA AIR	2PC IUNES	
MANILA N AQUINO Terminal 2 Operated by	TOKYO HANEDA Termina/ I		J 28Ma PHILIPPINE A	y 08:45 IRLINES	13:55 C Faro Basis Marketed b			JOWPJ ALL NIPPON	2PC VAIRWAYS	
TOKYO NARITA Terminal 1 Operated by	VANCOUVER INT Terminal M		N 06Ju	16:25	09:00 C Fare Basis Marketed b		9 <b>6</b> Jun	NKXCJT AIR CANAD	2PC	er Silver Hiller
VANCOUVER INT Terminal M Operated by	VICTORIA INT		B 07Ju AIR CANADA EXPRESS J		12:24 C Fare Basis Marketed b		07Jun	NKXCJT AIR CANAD	2PG	

<sup>(1)</sup> Ok = confirmed (2)NVB= Not valid before (3)NVA= Not valid after(4) Each passenger can check in a specific amount of baggage at no extra cost as indicated above in the column baggage.

At check-in, you must show a photo ID.

Baggage Policy

YYJMNŁ

1st Checked Bag.

Free of Charge

UPT070LB 32KG AND62LI 158LCM

2nd Checked Bag;

Free of Charge

UPTO70LB 32KG AND62LI 158LCM

LYYJAM

1st Checked Bag: 2nd Checked Bag: Free of Charge Free of Charge UPTO50LB 23KG AND62LI 15BLCM
UPTO50LB 23KG AND62LI 15BLCM

Page 29 of 152 FIN-2017-70623

#### CARRY-ON BAG:

YYJYVR: MAX 2PC Free of Charge
YVRICN: MAX 2PC Free of Charge
ICNMNL: MAX 2PC Free of Charge

UPTO 22LB 10KG AND45LI 115LCM

MNLHND: MAX Free of Charge
NRTYVR: MAX 2PC Free of Charge
YVRYYJ: MAX 2PC Free of Charge

LB = Weight in Pounds, KG = Weight in Kilos, L) = Linear Inches, LCM = Linear Centimaters, MAX = Maximum Allowed, PC = Number of Pieces

Baggage allowance and charges are provided for information only. Additional discounts may apply depending on advance purchase or Flyer-specific factors (e.g. Frequent flyer status, military, Credit card used for purchase, early purchase over the internet, etc.) Most carriers' e-tickets have expiration dates and conditions of use. Check the carrier's face rules for more information.

## Receipt

Name

: Chin Benjamin S.22

Mr (ADT)

Ticket number

: 014 1732783611 - 12

Tour Code Form of payment EPAC1 ECCCA XXXXXXXXXXXXXXS.S.17

S161335 : 5556.59

Fare Calculation

: YYJ AC XAYVR AC SEL733,530Z MNL506,22NH TYO1470,00AC YVR AC YYJ

Air Fare

M979.79NUC3689.54END ROE1.336000 : CAD 4929.00

Tax

FCAD 25.91CA

**CAD 1.00XG** 

CAD 20.00SQ

CAD 30.88BP

CAD 14.92LI

CAD 24.97SW

CAD 6.210I

: CAD 383.70YQ

CAD 120.00YQ

Airline Surcharges Total Amount

: 5556.59

: AIR CANADA 96May16

Issuing Airline and date
Restriction(s)/Endorsements

; REFUNDABLE/CXLFEE/CHGFEE-BG AC

The fare that applies on the date of purchase is only valid for the entire itinerary and the specific travel dates mentioned on the ticket.

# Terms & Conditions





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FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 16.74 KG/PERSON SOURCE: ICAO CARBON EMISSIONS CALCULATOR

http://www.iczo.int/environmental-protection/CarbonOffset/Pages/default.aspx

Our company wishes you a very pleasant trip.

This document establishes the creation of your electronic ticket(s) in our computer systems.

For further information, please contact us.

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. The itinerary/receipt constitutes the passenger ticket for the purposes of article 3 of the Warsaw convention, except where the carrier delivers to the passenger another document complying with the requirements of article 3. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treatles known as the montreal convention, or its predecessor, the warsaw convention, including its amendments (the warsaw convention system), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. These conventions govern and may limit the liability of air carriers for death or bodily injury or loss of or damage to baggage, and for delay.

Powered by

amadeus

SKW

,00110

# Carey, Linda J PREM:EX

From:

Sent:

To:

Subject:

Attachments:

Here you go Linda.

Sincerely yours,

Annette Jordan

Mission and Events Officer

International Missions & Corporate Events Branch

Ministry of International Trade Suite 730 - 999 Canada Place

Vancouver, British Columbia V6C 3E1

Canada

Tel: +1.604.660.6816 Facsimile: +1.604.775.2197

Mobile: +1.604.561.4431 Website: www.gov.bc.ca

From: Noel Ramirez [mailto:noel.ramirez@ctmstravel.com]

Sent: Friday, May 6, 2016 1:34 PM

Subject: E-TICKET/INVOICE: CHIN/BENJAMIN

MR 20 MAY YYJ YVR

s.22

s.22 To: Jordan, Annette MIT:EX

Your trip

Check My Trip 42Z78C Booking ref 06 May 2016 Baggage Into Issued date

Traveler Mr. Benjamir Chin

#1680 - 401 West Georgia Street **VANCOUVER BC V6B 5A1** 

**HUME TRAVEL** 

604 682-7591 Telephone 604 488-1128 Fax

Agent initial

Victoria, (Victoria Intl) (+)

Agency

Friday 20 May 2016

Air Canada AC 8062

20 May Departure

11:30

20 May Arrival

Vancouver, (International) Terminal: M 00:25 (Non stop)

11:55 Duration

	Distance	a.		39 Miles	
	Booking status	•		Confirmed	
	Class		and the second	Economy (8)	
	Baggage allowance			<sup>2PC</sup> s.22	
	Seat			S.1 confirmed for Mr Benjamin	Chin
<i>-</i>	Equipment			DE HAVILLAND DHC-8 400 SERIES	
••	Operated by			Air Ganada Express - Jazz,	
Friday 20	May 2016				
	Air Canada AC 063				
5.1	Departure		20 May	Agranda a na a	
			13:35	Vancouver, (International) Terminal:	M
	Arrival		21 May		
			16:20	International) (+)	
	Duration			10:45 (Non stop)	
	Distance			5,093 Miles	
	Booking status			Confirmed	
	Class			Premium economy (N)	
	Baggage allowance			2PC s.22	
	Seat Equipment		•	S.1 confirmed for Mr Benjamin	Chin
	Equipment Flight meal			BOEING 787-8	
	riight meal			Meal/Lunch	
Thursday	26 May 2016				
	Asiana Airlines OZ 70	04			
	Departure Departure	<i>y</i> (	20 14		
	Departure		26 May 08:15	Seoul, (Incheon International) (+)	
	Arrival		26 May	Manifa, (Ninoy Aguino Intl) Terminal:	
			11:05	(+)	I
	Duration			03:50 (Non-stop)	
	Distance			1,620 Miles	
	Booking status			Confirmed	1 4
	Class			Business (Z)	
	Baggage allowance			2PC s.22	
	Seat			S. I confirmed for Mr Benjamin	Chin
	Equipment			BOEING 777-200LR	
	Flight meal:			Shack or brunch	
Saturday 2	8 May 2016				
	All Nippon Airways N	W E22	A		
	Departure	11 333		88-31- (81)	
Line very	Populatio.		28 May 08:45	Manila, (Ninoy Aquino Intl) Terminal: 2	
	Arrival		28 May	Tokyo, (Tokyo Intl Haneda) Terminal: I	: 144 - 121
	<u> </u>		13:55	( <del>†</del> )	14 <u>1</u> 141
	Duration			04:10 (Non stop)	
	Distance		•	1,860 Miles	
	Booking status Class			Confirmed	
				Business (J) s.22	
	Baggage allowance Seat			2PC	
	Equipment	. :		S.1 confirmed for Mr Benjamin	Chin
	Flight meal			AIRBUS INDUSTRIE A330	:
	Operated by			Breakfast Philippine Airlines, PR422	
Mandagas	•			i veripping Attieres, FX422	
Monday 06	June 2016			/	
	Air Canada AC 004			I	,
	Departure		06 June	Tokyo, (Narita Intl) (+) Terminal: 1	
			16:25	3 - 7 (	
	Arrival		06 June	Vancouver, (International) Terminal: M	
	Duration		09:00	(+)	:
	Distance			08:35 (Non stop)	
	Booking status			0 Miles	
	Class			Confirmed	
	Baggage allowance			Premium economy (N)	
	55-5			2PC	

Seat Equipment Flight meal - confirmed for Mr Benjamin S.22

Chin

BOEING 787-8 Meal/Breakfast

#### Tuesday 07 June 2016



Air Canada AC 8065

Departure 07 June Vancouver, (International) Terminal: M

12:00

Arrival 07 June Victoria, (Victoria Intl) (+)

ration

Duration 00:24 (Non stop)
Distance 39 Miles
Booking status Confirmed
Class Economy (B)

Baggage allowance 2PC s.22
Seat s.15 confirmed for Mr Benjamin

Equipment DE HAVILLAND DHC-8 SERIES 300

Operated by Air Canada Express - Jazz,

Ticket details

E-ticket AC 014-1732783611 for Benjamin

Chin

General Information

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE FOR A FEE OF \$300. NONREFUNDABLE ONCE TRAVEL HAS COMMENCED. CHANGE PENALTY IS \$300 PER DIRECTION PLUS ANY ADDITIONAL FARE.

- CHANGES SUBJECT TO AVAILABILITY. THANK YOU FOR BOOKING WITH CTMS

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST 6 MONTHS AFTER YOUR SCHEDULED RETURN DATE. ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT NO SHOW WILL RESULT IN FORFEITURE OF TICKET

CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867 CTMS HUME TRAVEL EMERGENCY SERVICE 1800-263-3242 \*\*\*\*PLEASE NOTE\*\*\*\*ADDITIONAL CHARGES WILL APPLY TO EMERGENCY SERVICE CALLS

**Ecological information** 

Calculated average CO2 emission is 1,659.38 kg/person

Source: ICAO Carbon Emissions Calculator

http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx

AC (Air Canada): S2DXGI OZ (Asiana Airlines): 42Z78C NH (All Nippon Airways): 42Z78C

Noel Ramirez
Senior Business Travel Consultant

Phone: 604.682.7581 Ext 2206

Fax: 604.488.1138

24-Hour Emergency: 1.855.359.2867

## Janke, Debra FIN:EX

From:

Janke, Debra FIN:EX

Sent:

Wednesday, July 13, 2016 10:46 AM

To:

Carey, Linda J PREM:EX

Subject:

May/16 International Claim: Ben Chin

Attachments:

Scan\_20160713.pdf

Good morning Linda,

For your records, please see attached revised reimbursement for Ben.

I have attached the Oanda Exchange Rate tables used for calculations. If the exchange rate is higher on Ben's credit card statement than the reimbursed exchange rates, please submit the difference on a future travel claim (cross reference original claim) and attach a copy of the credit card statement. Charges that do not apply to this claim can be blacked out.

Please note, for future international claims, please advise employees travel dates with places travelling to, prior to the trip. We will prepare the exchange rate tables for places travelled and meal per diems rates if applicable.

Any questions, please call.

Thanks. Debra

Debra Janke Executive Financial Clerk, Ministers' Office Support Services Corporate Financial and Facilities Services Branch Ministry of Finance

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

Email: Debra.Janke@gov.bc.ca

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

Serving all Ministers' Offices and the Office of the Premier

#### Janke, Debra FIN:EX

From:

Carey, Linda J PREM:EX

Sent:

Thursday, July 7, 2016 3:48 PM

To:

Janke, Debra FIN:EX

Subject:

FW: International Travel: May 20-30/16 Ben Chin

Attachments:

Scan From < Device Name>

Hi Debra - See attached scans of the rates.

I noticed that I used the wrong rate for the South Korean Won on page 2. Should have been .001104 and NOT .001105

\$ 1856.68 (using .001105) \$ 1855.00 (using .001104)

+

\$ 1.68 over

Sorry 1

L

From: Gjoka, Ina PREM:EX

Sent: Thursday, July 7, 2016 1:13 PM

To: Janke, Debra FIN:EX Cc: Carey, Linda J PREM:EX

Subject: RE: International Travel: May 20-30/16 Ben Chin

Hi Debra,

Apologies for the delay.

I believe Linda Carey was the one that completed the voucher. I have copied her on this e-mail.

Thank you,

Ina Gjoka

Executive Scheduling Coordinator
Office of Premier Christy Clark
740-999 Canada Place, Vancouver, BC V6C 3E1

Phone: (604) 775-1600 Cell: (778) 873-6114 ina.gjoka@gov.bc.ca

http://www.gov.bc.ca/premier

From: Janke, Debra FIN:EX

Sent: Wednesday, July 6, 2016 11:41 AM

To: Gjoka, Ina PREM:EX

Subject: International Travel: May 20-30/16 Ben Chin

Importance: High

Hi Ina,

Did you prepare the international Travel Claim for Ben in the amount of \$4,160.81? If so, for auditing purposes, can you please email each exchange rate table used for calculations. If not, please advise who I should contact.

Thanks. Debra

#### Debra Janke

Executive Financial Clerk, Ministers' Office Support Services Corporate Financial and Facilities Services Branch

Ministry of Finance

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

Email: Debra.Janke@gov.bc.ca

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

Serving all Ministers' Offices and the Office of the Premier

#### Janke, Debra FIN:EX

From:

Janke, Debra FIN:EX

Sent:

Thursday, July 7, 2016 1:15 PM

To:

Gjoka, Ina PREM:EX

Subject:

RE: International Travel: May 20-30/16 Ben Chin

Thanks, Ina.

Debra

From: Gjoka, Ina PREM:EX

Sent: Thursday, July 7, 2016 1:13 PM

To: Janke, Debra FIN:EX Cc: Carey, Linda J PREM:EX

Subject: RE: International Travel: May 20-30/16 Ben Chin

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Thanks.

Debra

Debra Janke
Executive Financial Clerk, Ministers' Office Support Services
Corporate Financial and Facilities Services Branch
Ministry of Finance

#### Janke, Debra FIN:EX

From:

Wray, Stephanie PREM:EX

Sent:

Wednesday, July 6, 2016 3:04 PM

To:

Janke, Debra FIN:EX

Subject: Attachments:

RE: Travel: Ben Chin Scan\_20160706.pdf

Hi Debra,

Here is Ben's signature on all 4 pages @

Thanks!

From: Janke, Debra FIN:EX

**Sent:** Monday, July 4, 2016 1:53 PM **To:** Wray, Stephanie PREM:EX **Subject:** Travel: Ben Chin

Hi Stephanie,

Page 1 only, has been signed by Ben (copies attached). Per policy, employee must sign each page of travel voucher.

Once signed, please return by email.

Thanks.

Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services

Corporate Financial and Facilities Services Branch

Ministry of Finance

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

Email: Debra.Janke@gov.bc.ca

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

Serving all Ministers' Offices and the Office of the Premier

#### Janke, Debra FIN:EX

From:

Janke, Debra FIN:EX

Sent:

Monday, July 4, 2016 1:53 PM

To:

Wray, Stephanie PREM:EX

Subject:

Travel: Ben Chin

Attachments:

TRAVEL, BEN CHIN20160704.pdf

Hi Stephanie,

Page 1 only, has been signed by Ben (copies attached). Per policy, employee must sign each page of travel voucher.

Once signed, please return by email.

Thanks.

Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services

Corporate Financial and Facilities Services Branch

Ministry of Finance

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

Email: Debra\_Janke@gov.bc.ca

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

Serving all Ministers' Offices and the Office of the Premier



s.17

AGENT NR/NR BOOKING REF

IVES/ANDREW < 22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1 ATTN: ANNETTE JORDAN

DATE: MAY 06 2016

20490

SERVICE DATE FROM DEPART ARRIVE AIR CANADA 23MAY VANCOUVER BC SEOUL 1335 1620 AC 63 MONDAY INTERNATIONAL INCHEON INTERN 24MAY Z BUSINESS TERMINAL M LUNCH/MEAL NON STOP RESERVATION CONFIRMED 10:45 DURATION AIRCRAFT: BOEING 787-8 DREAMLINER s.15 NO SMOKING CONFIRMED ASIANA AIRLINES 26MAY SEOUL MANILA 0815 1105 OZ 701 THURSDAY INCHEON INTERN NINOY AQUINO I D BUSINESS TERMINAL 1 SNACK NON STOP RESERVATION CONFIRMED 3:50 DURATION AIRCRAFT: BOEING 777-200LR s.15 NO SMOKING CONFIRMED

ALL NIPPON AIRWAYS 28MAY MANILA

TOKYO 0845

NH 5334 C BUSINESS TERMINAL 2

SATURDAY NINOY AQUINO I TOKYO INTL HAN TERMINAL INTL

BREAKFAST

RESERVATION CONFIRMED

NON STOP 4:10 DURATION

1355

1800

FLIGHT OPERATED BY PR PHILIPPINE AIRLINES AIRCRAFT OWNER: PR PHILIPPINE AIRLINES

AIRCRAFT: AIRBUS INDUSTRIE A330

s.15 NO SMOKING CONFIRMED

UNITED AIRLINES UA 876

P BUSINESS

PR 0422

31MAY TOKYO

SAN FRANCIS CA 0030

TUESDAY TOKYO INTL HAN SAN FRANCISCO

TERMINAL INTL TERMINAL INTL

DINNER

NON STOP

RESERVATION CONFIRMED

9:30 DURATION

AIRCRAFT: BOEING 787-9

s.15

NO SMOKING CONFIRMED

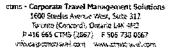
INVOICE NUMBER 8.17

1/ 3















s.17

#### AGENT NR/NR BOOKING REF

IVES/ANDREW 922 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1 ATTN: ANNETTE JORDAN

DATE: MAY 06 2016

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

AIR CANADA

02JUN SAN FRANCIS CA VANCOUVER BC

1427

AC 563

THURSDAY SAN FRANCISCO INTERNATIONAL

P BUSINESS

TERMINAL INTL TERMINAL M

NON STOP

1205

MEAL

RESERVATION CONFIRMED

2:22 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A320

s.15

NO SMOKING CONFIRMED

AIR FARE:CAD 7210.00

TAXES AND AIRLINE IMPOSED FEES:

660.05 1.00

GST/HST: TOTAL CAD

SERVICE FEE: 58.00 TAX DETAILS:

GST/HST: 2.90

SERVICE FEE DETAILS:

SERVICE FEE / PAID BY MASTER CARD/THANKS CAD PAID BY MASTER CARD/THANKS CAD

-60.90 -7871.05

INVOICE TOTAL CAD

0.00

TICKET PAYMENT: CA XXXXXXXXXXXXX592.S.22

SVCFEE PAYMENT: CA XXXXXXXXXXXX5927

1626

RESERVATION NUMBER(S) AC/SZF5JZ NH/3XJM04 OZ/3XJM04 UA/EJHD34

TKT: UA 016 2235157698-99

SVC: 954 0077555421

PLEASE NOTE YOUR TICKET IS NONREFUNDABLE. CHANGE FEE IS \$450 PER DIRECTION PLUS ANY FARE DIFFERENCE. - CHANGES SUBJECT TO AVAILABILITY. THANK YOU FOR BOOKING WITH CTMS PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST 6 MONTHS AFTER YOUR SCHEDULED RETURN DATE. ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT

NO SHOW WILL RESULT IN FORFEITURE OF TICKET \*\*\*\*\*\*\*\*\*\*\*\*\* CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867 CTMS HUME TRAVEL EMERGENCY SERVICE 1800-263-3242

\*\*\*PLEASE NOTE \*\* \* ADDITIONAL CHARGES WILL APPLY

2/ 3





INVOICE NUMBER S.17



ctms - Corporate Yravel Management Solutions 1600 Steeles Aversio Viest, Suite 312 Toronto (Corsová), Omissio 14K 442 P 416 665 CTP/5 (2667) # 905 738 0567 ากร้องเหมือนเครื่อนกา พพพ.อาเมษาแล้วอาก





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PAGE 2 OF 4

(Note: FIN 10 uses are restricted per CPPM C.1.6.) 1. MINISTRY AND BATCH NO. 2. CONTROL NO. INSTRUCTIONS: Employee please complete field 3 to Employee Signature line W plus columns 48 - 54. Attach appropriate receipts in order of claim. 3. CLIENT 4. MIN 5. DATE COMPLETED 6. FISCAL 8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER 7 SPECIAL ARRREV CHEQUE ISSUE LINE. ATTACH EXTRA PAGES IF REQUIRED MM 0 4 9. EMPLOYEELD 10. EMPLOYEESUPPLIER NO. 11. EMPLOYEE SURNAME INITIALS 12. EMPLOYEE GROUP NO. 1 2 3 4 13. MAILING ADDRESS FOR CHEOLIE 14. POSTAL CODE 15. REASON FOR TRAVEL 16 EMPLOYEE OCCUPATION PLACES TRAVELLED 19. PERSONAL 22. MEALS MISCELLANEOUS ALLOWANCE/ PER DIEM AS APPLICABLE DATE VEHICLE USE (CAR RENTAL, PHONE, ATM FEES, ETC.) BLD BUS/TAXI/ ACCOMMODATION TOTAL OF DISTANCE X KM AIR/FERRY/ COSTS (TO POLICY LIMIT) 24. COST 25. DESCRIPTION Depart TRAVEL TO / FROM COSTS TO GROUP NO. RATE COSTS Arrive KM s s **BROUGHT FORWARD** FROM PREVIOUS PAGE М 856050 233 17 1021 50 New Delhi 5600 50 173 aundr 21530 New Trelly 00 23317 New Delh 00 18022 New Delhi Jet Armays 1240-245 New Dehl-Mumban .06 aundr 027 Set Alaways 835m 45 00 50481 Jet Anways 720-845pm Ahmedebad Muniba 00 40 19210 00 2744850 Lumba 10601 50 Mumbay-Johor THIS TOTAL MUST EQUAL 145797 CLAIM TOTALS AD TOTALS OF COLUMNS 90 40 214822 TOTAL IN BOX Y 44. TOTAL DISTANCE FROM PREVIOUS 43. PORTAL 45. TOTAL 130342 TOPORTAL DISTANCE DISTANCE TODATE 46. EMPLOYEE SIGNATURE HEADQUARTERS (CITY NAME) WORK PHONE NO. NOTES 47. SUPPLIER COO 48 CLIENT 49. RESP. CENTRE 50. SERVICE LINE CAD LOCOUD 51 STOR 52. PROJECT See 0223299134900 5706312499000 THIS TOTAL MUST TOTAL EQUAL TOTAL IN BOX X LESS Z CR TRAVEL LESS ADVANCE AMOUNT IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE SALANCE AMOUNT DUE TO EMPLOYEE ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY. 55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES. DATE SIGNED 9 2016 DEC мм DD 56. PROCESSING CLERK INITIAL CURPURATE SERVICES CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT DIVISION FSA FIN 10 Rev. 2007/2/28 OPC 7530951008 (100/pk) ORIGINAL: MINISTRY COPY: EMPLOYEE

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PAGE 3 OF 4

Page 45 of 152 FIN-2017-70623

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#### TRAVEL AUTHORIZATION

BRITISH COLUMBIA	It may, at the discre	ust be used to tion of minist	or all out-of-province tries, be used for in-	e travel requi province trav	ests. vel requests.		
The Best Place on Earth	Out-of-Prov	ince D	Out-of-Canada	☐ In-Pro	ovince		OSTS (IN CAN. \$)
MINISTRY/ENTITY/CORPORATE NAME (IF	CONTRACTOR)				VOTE	Transportation	
Ministry of	Finance				30	Meals	700
EMPLOYEE NAME					EMPLOYEE ID:	Lodging	3,000
Brian Menz	zies				s.22	Overtime	
Chief of Sta	H.	,		BARGAINING	GUNIT/GROUP NO.	Other	300
BRANCH / LOCATION / REGION							
Ministers O	ffice					-	
YYYY/MM/DD	RETURNING YYYY/MM/DD	NO. OF WOR	KDAYS AWAY	ESTIMATED	OVERTIME CLAIM		
2016/10/20 20	16/11/03/	T. I			HOURS		
N/A, OR:	PROV. OF B.C.) PAYING ANY OF	HE COSTS				SUB TOTAL	516,000 0
DESTINATIONS						Less Costs paid by others	
India and Mo	alaysia						\$16,000 D
METHOD OF TRAVEL	-				SIGNATURES		10,000
Air				CPPM 10.3. PLE	4 Policy 1 and 10.4.4 EASE SIGN ONE BOX	for approval au	thorities.
PURPOSE OF TRAVEL Give details of event to be attended, proj	ject name / number, program	involved.	DIRECTOR	FO	NOT APPROVI	-	
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Reset Form

DEC 1.9 2016

CORPORATE SERVICES
DIVISION
FSA

# PER DIEM RATES-India/Malaysia Oct. 22-Nov. 3, 2016

	New Dehli, India	Mumbai, India	Ahmedabad India (Other)	Johor Bahru Malaysia (Other)	
CURRENCY	Indian Rupee (INR)	Indian Rupee (INR)	Indian Rupee (INR)	Malaysian Ringgit (MYR	
PER DIEM	6585.00	8155.00	5268.00	219.76	
INCIDENTALS	<u>1975.50</u>	2446.50	<u>1580.40</u>	65.93	
TOTAL	8560.50	10601.50	6848.40	285.93	

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE: \* = Reasonable and justifiable expenses. Receipts required

	New Dehli	Mumbai	Other, India	Other, Malaysia
BREAKFAST	1290.00	1530.00	1032.00	51.00
LUNCH	2335.00	2935.00	1868.00	69.52
DINNER	2960.00	3690.00	2368.00	99.24

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

LOCATION	AMOUNT	
New Dehli	\$291.00 USD	
Mumbai	\$389.00 USD	
India	\$200.00 USD	
(Other)		
Malaysia, (Other)	\$98.00 USD	

# OUT-OF-CANADA GUIDELINES

Please refer to CPPM Foreign Travel Guidelines at the following link: <a href="http://www.fin.gov.bc.ca/ocg/fmb/manuals/FAP/FAP\_C.htm#TEF">http://www.fin.gov.bc.ca/ocg/fmb/manuals/FAP/FAP\_C.htm#TEF</a>



# **Credit Conditions**

The Bank carefully monitors changes in credit conditions, the money supply, financial system liquidity, as well as in other credit-market indicators.

# Daily Noon Exchange Rates: 10-Year Lookup

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates are changing

For more information, see the related <u>press release</u>, <u>calculation methodology</u> and <u>background information</u>.

#### **Terms and Conditions**

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full <u>Terms</u> and <u>Conditions</u> for details.

View or save this data in: SDMX, XML, CSV

# View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- · 6 months
- 1 year

## Indian rupee

 Low [High] 2016-10-21
 0.01990 CAD [50.2513 INR]

 Average 2016-10-21 — 2016-10-31 0.02000 CAD [50.0000 INR]

 High [Low] 2016-10-31
 0.02008 CAD [49.8008 INR]

Date 1 INR -> CAD 1 CAD -> INR

2016-10-21 0.01990 50.2513 2016-10-24 0.02001 49.9750 2016-10-25 0.01996 50.1002

# **Credit Conditions**

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View or save this data in: SDMX, XML, CSV

# View data for the past:

- · 1 week
- · 2 weeks
- 1 month
- 3 months
- · 6 months
- 1 year

# Malaysian ringgit

Low [High]	2016-10-31		0.3195	CAD	[3.1299 MYR]
Average	2016-10-31	<b>— 2016-11-03</b>	0.3197	CAD	[3.1277 MYR] \( \square\)
High [Low]	2016-11-01		0.3200	CAD	[3.1250 MYR]

**Date** 1 MYR -> CAD 1 CAD -> MYR 2016-10-31 0.3195 3.1299

2016-10-31 0.3195 2016-11-01 0.3200 2016-11-02 0.3197 3.1250 3.1279

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240028 PURCHASE 11-03-2016 18:03:57 s.17 Exp Date \*\*/\*\* Card Type Mane: BRIAN MENZIES 0000000041010 MasterCard Trace # 4570 Operator 78 Inv. # 028 Autn # 006818 RRN 00124 001 \$59.4 Total 00 ) APPROVED-THANK YOU Retain this copy for your records Customer copy www.yellowcabvictoria.com 250-381-2222



Mr. Brian S. Menzies ?? Please Select

SUMMARY INVOICE

Room Type

Room #

Arrival - 21-OCT-16 23:59

Hours

Departure

25-OCT-16 11:02 1/0 /

s.15

Hours

Pax

- INR 10800

Canadian High Commission

Canadian High Commission

Room Rate

Confirmation / Invoice #

·s.15

Email Id -

s.15

Date	Description	Reference	Debit	Credit (Amount in INR)
21-10-16	Welcomgroup Contracted	Block Ra	14,757.00	1
22-10-16 s.22	Dry Cleaning	Room# S. : CHECK# 2030991	1.173.00	
22-10-16	Welcomgroup Contracted	Block Ra	14,757.00	
23-10-16	Welcomgroup Contracted	Block Ra	14,757.00	
24-10-16	Welcomgroup Contracted	Block Ra	14,757.00 ✓	
s.22				
03-11-16	Master Card			60,556.50
s.17				

Total 60,556.50 60,556.50 Balance 0.00 INR Room Charges 43,200.00 INR Food & Beverage 300.00 **INR** Other 1,020.00 INR Tax 16,036.50 INR &

Billing Instructions Information -

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies

of charges must be made within five days of my departure.

Checkout By -

VIKAS RAINA

Please validate your membership number & ail id to ensure credit of

Mr. Brian S. Menzies

Printed By : Anand Bhardwaj

#: 780579

Page 1 of 1

Printed At 01 PBG-15 12:17 Hours

s.15



#### INFORMATION INVOICE

Mr. Brian s.2 Menzies

India

Page No.: 1 of 1

Room No.

:s.15

Cashier

: K Natrajan

Rate / Code Nationality

: 25-OCT-16

Package Code No. of Person

Arrival Departure

: 27-OCT-16

Check-Out Time: 17:00

Check-In Time : 13:11

Conf. No.

: 62187688

Folio No Printed On

: 27-OCT-16 17:07:55

PAN No. Membership No.:

E-mail

Company Name: British Columbia Government

Booked by:

Billing Instructions : DIRECT

Description	Remark	s/Transfer Info		Amount
VAT Meal Plan 13.5% Service Tax Room Rever SBC - 0.30% KKC - 0.30%	nue 8.40%		18355.00	15,500.00 1,460.00 121.50 1,302.00 46.50 46.50
Laundry - Washing Room Charge Luxury Tax Room Reven VAT Meal Plan 13.5%	3106385 ue 10%		18355.00	1,265.00 1,667.50 15,500.00 1,460.00 121.50 1,302.00 46.50 46.50
Summary (Rooms) :2,92	0.00	Gross		39,885.50
immary (Rooms) : 243.0 immary (Rooms) : 93.0	00	Total to pay	DEC 1 9 2016	39,885.50
	Room Charge Luxury Tax Room Reven VAT Meal Plan 13.5% Service Tax Room Rever SBC - 0.30% KKC - 0.30% Laundry - Washing Laundry - Washing Room Charge Luxury Tax Room Reven VAT Meal Plan 13.5% Service Tax Room Rever SBC - 0.30% KKC - 0.30% Summary (Rooms) : 2,926 Summary (Rooms) : 2,926 Summary (Rooms) : 243.66 Summary (Rooms) : 93.06 Summary (Rooms) : 93.06 Summary (Rooms) : 93.06	Room Charge Luxury Tax Room Revenue 10% VAT Meal Plan 13.5% Service Tax Room Revenue 8.40% SBC - 0.30% KKC - 0.30% Laundry - Washing 3106384 Laundry - Washing 3106385 Room Charge Luxury Tax Room Revenue 10% VAT Meal Plan 13.5% Service Tax Room Revenue 8.40% SBC - 0.30% KKC - 0.30% Summary (Rooms) : 2,920.00 Summary (Rooms) : 2,986.50 Immary (Rooms) : 93.00 Immary (Rooms) : 93.00	Room Charge Luxury Tax Room Revenue 10% VAT Meal Plan 13.5% Service Tax Room Revenue 8.40% SBC - 0.30% KKC - 0.30% Laundry - Washing 3106384 Laundry - Washing 3106385 Room Charge Luxury Tax Room Revenue 10% VAT Meal Plan 13.5% Service Tax Room Revenue 8.40% SBC - 0.30% KKC - 0.30% KKC - 0.30% Summary (Rooms) : 2,920.00 Gross Summary (Rooms) : 243.00 Immary (Rooms) : 93.00 Immary (Rooms) : 93.00	Room Charge Luxury Tax Room Revenue 10% VAT Meal Plan 13.5% Service Tax Room Revenue 8.40% SBC - 0.30% KKC - 0.30% Laundry - Washing 3106384 Laundry - Washing 3106385 Room Charge Luxury Tax Room Revenue 10% VAT Meal Plan 13.5% Service Tax Room Revenue 8.40% SBC - 0.30% KKC - 0.30% KKC - 0.30% Summary (Rooms) : 2,920.00 Gross Summary (Rooms) : 243.00 Immary (Rooms) : 93.00 Immary (Rooms) : 93.00 Immary (Rooms) : 93.00 Immary (Rooms) : 93.00

This copy is for information only. Please ask for Original invoice if you do a final settlement.

For bill settlements in Cash exceeding Rs. Two lakhs a TC@S charge of 1% will be levied on the amount settled in Cash.



#### INFORMATION INVOICE

Mr. Brian s.2 | Menzies

India

Page No.: 1 of 1

Room No.

s.15

Cashier

: K Natrajan

Rate / Code

Nationality Arrival

Membership No.:

No. of Person : 25-OCT-16

Check-In Time : 13:11

Departure

: 27-OCT-16

Check-Out Time: 17:00

Package Code :

Conf. No. PAN No.

E-mail

: 62187688

Folio No Printed On

: 27-OCT-16 17:07:51

Company Name:

**British Columbia Government** 

Booked by:

Billing Instructions: DIRECT

Date	Description	Remarks/Transfer Info	Amount
			s.22

s.22

Luxury Tax Summary (Rooms) :	Gross	
Service Tax Summary (Rooms) \$.22	Total to pay	
VAT Tax Summary (Rooms)	Total to pay	
SBC Tax Summary (Rooms) : 0.00		
KKC Tax Summary (Rooms) : 0.00		
TC@S Tax Summary (Rooms) :		

This copy is for information only. Please ask for Original invoice if you do a final settlement.

For bill settlements in Cash exceeding Rs. Two lakhs a TC@S charge of 1% will be levied on the amount settled in Cash.



INFORMATION INVOICE

Mr Brian Menzies Rm 153 501 Belleville Street **Parliament Buildings** Victoria BC V8W

Canada

**Guest Name** 

**Brian Menzies** 

Company Name British Columbia (Intrntl Trade & Invest

Travel Agent

Arrive: 27-10-16

Time: 23:47

Depart: 28-10-16

Time: 16:34

s.15

s.22 Rewards No

1 No. of Guest Confirmation No.

84976514 SANDEEPR

Clerk : 1 Page #

Room

Date printed : 28-OCT-16

Invoice #: -1

DATE	DESCRIPTION	CHARGES	CREDITS
27-10-16	Accommodation	8,500.00	+ 111 111
27-10-16	Luxury Tax 6% on Rack Rate	615.00 >	
27-10-16	Service tax 8.40% on Room	714.00 /	
27-10-16	Swachh Bharat Cess 0.30%	25.50/	1
27-10-16	KRISHI KALYAN CESS @ 0.30%	25.50	
28-10-16	Master Card XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		9,880.00
	Total	9,880.00	9,880.00
	Balance		INR0.00

Your Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

Guest Signature

130 s.15 Sale IN : XXXX XX & 17 BASE AMOUNT: TIP AMOUNT: AMUNT: PIN VERIFIED OK SIGNATURE NOT REQUIRED MENZIES/BRIAN

s.15



Page 55 of 152 FIN-2017-70623

Mr. Brian § 2 Menzies P O Box 9050 Victoria BC V8W 9E2 Canada

s.15 Room No. Arrival 28/10/16 Departure 30/10/16

Folio No. Conf. No.

5998443

CONSULATE GENERAL OF CANADA

Government of BC

Cashier No. Page No. Printed On.

1 of 2 29/10/16

#### TAX INVOICE

Date	Description			Debits INR	Credits IN
28/10/16	Room Charge			10,500.00	
28/10/16	Service Tax on Room			823.20	
28/10/16	Room Luxury Tax 10%			980.00	21
28/10/16	S.B.Cess 0.30%			29.40	30
28/10/16	K.K.Cess 0.30%			29.40	63
29/10/16	Limo Hire Airport drop to the airport			3,900.00	, ,
29/10/16	Limo/Taxi Hire Service Tax		-	546.00	YEV
29/10/16	S.B.Cess 0.50%			19.50	20
29/10/16	K.K.Cess 0.50%			19.50	0
29/10/16	Room Charge			10,500.00	
29/10/16	Service Tax on Room			823.20	1. 1
29/10/16	Room Lucury Tax .:%			980.00	75 A
29/10/16	S.B.Cess 0.30%			29.40	5
29/10/16	K.K.Cess 0.30%	- 47		29.40	0.
29/10/16	Master Card	s.17			29,209.00
			Total	29,209.00	29,209.00

Balance

0.00 INR

DEC 1 9 2016

CORPURATE SERVICE.

DIVIS MN

FSA

s.15

Mr. Brian S. 2   Menzies O Box 9050 Victoria BC V8W 9E2 Canada CONSULATE GENERAL OF CANADA Government of BC TAX INVOICE		Arrival Departure Folio No. Conf. No. Cashier No. Page No. Printed On.	28/10/16 30/10/16 5998443 1 of 1 29/10/16	
Date	Description		Debits INR	Credits INR
28/10/16 29/10/16	s.22	,	s.22	
29/10/16	Master Card	523465XXXXX		
		Balance		
to be he person,	that my liability for this bill is not waived ild personally liable in the ovent that the company,or third party billed, fails to pa charges.	indicated		
		Guest Sign	ature :	

#### TAX INVOICE

MR BRIAN MENZIES

ROOM 513 PARMONT BLDG

VICTORIA BC V8V1X4

CANADA

INVOICE S.15

Confirmation Number: 3293895503

Room No: Arrival Date: Departure Date: Adults/Children Room Rate:

Rate Plan: AL:

HH# Folio No/Che

ID BRN S.1 5 30/10/2016 03/11/2016 1/0 333.00 MYR GO

s.15 SOEN/SOH

s.15

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT /	
30/10/2016	GUEST ROOM	IVLI	1007119	333.00	3.1	_
30/10/2016	SERVICE CHARGE ROOM 10%	IVLI	1007119	33.30	388.28	
30/10/2016	GST ROOM 6%	IVLI	1007119	21.98	0.28	
31/10/2016	LAUNDRY GUEST LAUNDRY	MAOT	1007481	152.50		
31/10/2016	SERVICE CHARGE 10%	MAOT	1007481	15.25		
31/10/2016	GST 6%	MAOT	1007481	10.07	20147	
31/10/2016	LAUNDRY DRY CLEANING	MAOT	1007483	106.00	> 301.42	
31/10/2016	SERVICE CHARGE 10%	MAOT	1007483	10.60		
31/10/2016	GST 6%	MAOT	1007483	7.00	1	
31/10/2016	GUEST ROOM	IVLI	1008319	333.00	/	
31/10/2016	SERVICE CHARGE ROOM 10%	IVLI	1008319	33.30	38920	
31/10/2016	GST ROOM 6%	IVLI	1008319	21.98	00.08	
01/11/2016	GUEST ROOM	IVLI	1009355	333.00	1	
01/11/2016	SERVICE CHARGE ROOM 10%	IVLI	1009355	33.30	388 28	
01/11/2016	GST ROOM 6%	IVLI	1009355	21.98	-0.00	
02/11/2016	GUEST ROOM	ZUMN	1010405	333.00		
02/11/2016	SERVICE CHARGE ROOM 10%	ZUMN	1010405	33.30	388 28	
02/11/2016	GST ROOM 6%	ZUMN	1010405	21.98	50,20	
03/11/2016	MC s.17	SOEN	1010601		-1,854.5	4

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Page:1



#### TAX INVOICE

MR BRIAN MENZIES

**ROOM 513 PARMONT BLDG** 

VICTORIA BC V8V1X4

CANADA

INVOICE: S.15

Confirmation Number: 3293895503

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Room No: Arrival Date:

Date:

s.15 30/10/2016

Departure Date: Adults/Children 03/11/2016 1/0

Room Rate:

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Total Amo	unt Payable	1,854.54				
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#### s.15

CREDIT CARD DETAIL
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CARD NUMBER
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#### TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests. It may, at the discretion of ministries, be used for in-province travel requests. **ESTIMATED COSTS (IN CAN. \$)** Out-of-Province X Out-of-Canada In-Province 6,400 MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR) Transportation VOTE 430 Meals Finance 030 2,750 EMPLOYEE NAME Lodging EMPLOYEE ID. s.22 Overtime **Brian Menzies** POSITION BARGAINING UNIT / GROUP NO. Other Chief of Staff BRANCH / LOCATION / REGION Minister's Office DATE DEPARTING DATE RETURNING NO. OF WORKDAYS AWAY ESTIMATED OVERTIME CLAIM YYYY/MM/DD YYYY/MM/DD 2076/11/12 2016/11/22 7 HOURS IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS 9,580 SUB TOTAL DESTINATIONS Less Costs paid by others Tel Aviv and London England 9.580 TOTAL COSTS METHOD OF TRAVEL **SIGNATURES** Air Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY PURPOSE OF TRAVEL DIRECTOR Give details of event to be attended, project name / number, program involved, APPROVED NOT APPROVED benefits to Ministry, etc. DATE SIGNED YYYY/MM/DD Promote BC's trade relations and investments. ASSISTANT DEPUTY MINISTER **APPROVED** NOT APPROVED DATE SIGNED YYYY/MM/DD UTYMINISTER MICHE MOARIO, DEPUTY COS APPROVED NOT APPROVED DATE SIGNED

FIN 99/WEB Rev. 2008/10/08

PLOYEE'S SIGNATURE

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

Reset Form

MINISTER

DATE SIGNED

YYYY/MM/DD



NOT APPROVED

2016/11/16

DATE SIGNED

YYYY/MM/DD

# PER DIEM RATES-ISRAEL NOVEMBER, 2016

	Tel Aviv Israel	London, United Kingdom		
CURRENCY	US Dollar (USD)	Pound Sterling (GBP)		
PER DIEM	120.10	91.10		
INCIDENTALS	36.03	27.33		
TOTAL	156.13	118.43		

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE: \* = Reasonable and justifiable expenses. Receipts required

	Tel Aviv	LONDON
BREAKFAST	25.80	18.60
LUNCH	42.55	31.35
DINNER	51.75	41.15

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

LOCATION	AMOUNT
TEL AVIV	\$390.00 USD
LONDON	\$272.00 USD

# OUT-OF-CANADA GUIDELINES

# DEC 1/8 2016 CURPURATE SERVICES ONLY PY F S A

#### Travel Out-of-Canada

The Ministry of Finance pays all out-of-Canada travel expenses. Information regarding travel to various locations around the world (e.g., passport requirements, embassy listings, etc.) is available on the U.S. Government Foreign Affairs site (Welcome to Travel, State, Gov). Out-of-Canada travel

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ADVAO (4)

EN

## Average Exchange Rates

#### fxAverage: Weekly, monthly, quarterly, or yearly averages, for any time period since 1990

fxAverage (Foreign Exchange Average Converter) is a multilingual currency exchange converter that calculates weekly, monthly, quarterly, or yearly average exchange rates for any user-specified time horizon. This is a one-to-many converter, meaning that you can find the average exchange rate for one currency to multiple currencies with one click. Historical requests are available by specifying the appropriate year for which the calculation is to be made. Additional charges can also be included in the conversion (cash credit card, etc.) and the results displayed in HTML or CSV (comma separated) formats.

Starting Date: 1/11/2016 Ending Date: 30/11/2016

\* INDICATES INCOMPLETE WEEK

Base Currency: GBP Interbank rate: 2%

Format: CSV (/currency/average?

amount=1&start\_month=11&start\_year=2016&end\_month=11&end\_year=2016&base=GBP&avg\_type=Week&Submit=1&exchange=CAD&interbank=2&format=CSV)

CAD	Average						
CAD	bid	ask					
01 Nov 2016							
Week 1 (01 Nov 2016)	1.62396	1.69132					
Week 2 (08 Nov 2016)	1.64714	1.71563					
Week 3 (15 Nov 2016)	1.64284	1.71111 -					
Week 4 (22 Nov 2016)	1.64364	1.71200					
29 Nov 2016		-2011					
"Week 1 (29 Nov 2016)	1.64052	1.70819					

#### New table (/currency/average)

#### Related Currency Products:

**OANDA FXTRADE** (HTTP://FXTRADE.OANDA.COM) Trade forex with OANDA's low spreads using our fxTrade platform.

TRY FOREX TRADING

(HTTP://FXTRADE.OANDA.COM/TRADE-FOREX/DEMO/)

ABOUT US CFD& FOREX TRADING (/forextrading/) SOLUTIONS BUSINESS business/) CURRENCY CONVERTER SUPPORT language=en\_US)

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s.15

Room

Folio#

Invoice # Cashier#

225679

1 of 1

Page #

**Govt BC** 

Mr Brian Menzies **Parilment Building** 

**Room 153** 

501 Bellville Street Victoria BC V8W9E2

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

s.15

Date	Description	<b>Additional Information</b>		Charges	Credits
11-11-16	Room Charge			199.00	
11-11-16	<b>Destination Marketing Fee</b>			1.99	
11-11-16	Municipal Room tax			4.02	
11-11-16	Provincial Room tax			16.08	
11-11-16	Room GST	s.17		10.05	
11-12-16	Mastercard	xxxxxxxxx	XX/XX		231.14
		Total		231.14	231.14
		Balance Due		0.00	

**GST Summary** 

Room: 10.05 F&B: 0.00 Other: 0.00 Total: 10.05

s.15

s.15

s.15

s.15 JEC 1,5 2016 DIVISION S A

To: Mr. Brian Menzies

**Original Invoice** 

s.15

Invoice Date: 20/11/16

s.15

Folio Type: AllCharges

Nationality: Canada

Check-In: 13/11/16 08:51:42

Agent/Comp.: Embassy Of Canada

Room	Arrival	Departure	Persons	Board	Currency
0919	13/11/16	20/11/16	1/0/0/0	B/B	USD

			-				-
Date	Description	Reference	Qty	Debit	Credit	Balance	
13/11/16	0919 Daily Room Charge		1	280.00	s.22		
14/11/16	0919 Daily Room Charge		1	280.00			
15/11/16 s.22	0919 Daily Room Charge		1	280.00			
16/11/16	0919 Daily Room Charge		1	280.00			
17/11/16	Laundry	9582/96	1	120.17			
s.22							
17/11/16	0919 Daily Room Charge		1	280.00			
18/11/16	0919 Daily Room Charge		1	280.00			
19/11/16	0919 Daily Room Charge		1	280.00			
20/11/16	Master Card \$	14091	1				

108836 Amount Tax Total in USD s.22	Total   Issued: 20/11/16 13:40   Receipt No. 14091
Charges VAT 17.0%	Payment this receipt \$.22
Total in Shekel	Clerk: Pasikhova Elina

Original printed by: Elina Pasikhova 20/11/16 13:40

Optima PMS Silverbyte Systems



#### Payment Voucher

s.15

V.A.T. Number:

Merchant Name S.15

Merchant:

Cashier No: 01

Trans Date: 20/1

20/11/16 13:40

Card Name:

Mastercard s.17

Card No:

XXXX XXXX XX

Valid until:

s.17

Voucher No.:

84-001-036

Trans Type:

Approved Debit TRX.

0877950 C comp.

Payment Type:

MSR

Currency:

USD

Credit Type:

Regular Credit

Amount:

2,080.17

More Details:

f1690001 r0919



Brian s.22 Menzies

Room Number: s.15

Mr Brian s.2 | Menzies

s.22

Arrival Date

20/11/16

Departure Date

22/11/16

Confirmation No.

PL439937111614P

Information invoice No.

Account Number :

Page

Date	Description	Unit Price	Total Charge
20/11/16	Accommodation Corporate 20/11/16/#301	257.00	257.00 /
21/11/16	Accommodation Corporate 21/11/16/#301	257.00	257.00
			,

		Total: Payment: Total due:	GBP GBP	514.00 0.00 514.00
Vat Code	Total Ex VAT	VA	т	Gross
20.00%	428.33	85.6	67	514.00
0.00%	0.00	0.0	00	0.00
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s.15

EC 1 & 2016

CARD SALE VOUCHER CUSTOMER COPY

22-11-16 13:35 TERMINAL-USER-TRAN \*\*\*\*7666-0001-5144 s.15

s.17

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100

MasterCard APSN=02 AID = 'A0000000041010' MASTERCARD

e+ch@ 1.7361

SALE TOTAL

GBP564.75

BRIAN MENZIES

PLEASE DEBLY MY ACCOUNT WITH THE

#### PIN VERIFIED

PLEASE RETAIN THIS RECEIPT FOR YOUR RECORDS.

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH218524000N

11-25-2016 S.17 C C Card Type MC

Name: BRIAN MENZIES

A0000000041010 MasterCard

Trace # 2640 Operator 279

Inv. # 279 Auth # 037748

RRN 001227003

Total

\$57.40

00 ) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

IransLink 980-CANABA LINE VVR Airport Stn IVM73122 Vue 22 Nov 16 08:55PM

Rayment Type:

DEBIT

Purchase: 1 Zone Ticket with YVR

Product Price: \$ 7.75

Compass Ticket #: \*\*\*\* \*\*\*\* \*\*\*\* 7482 Debit Card #: \*\*\*\* \*\*\* \*\*\* \$.22

Auth #: 261807 Ref #: TVVDA2URU7JY Receipt #: 55499

Card Entry: Chip AID:A0000002771010 TVR:0080008000 TSI:F800

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

Thank You!

\* RECEIPT \* NOT VALID FOR TRAVEL

TransLink 980-CANADA LINE Vancouver City Centre St n TVM51112 Fri 25 Nov 16 08:29PM

Payment Type:

DEBIT

Purchase:

1 Zone Licket

Product Price: /\$ 2.75

Compass licket

Debit Card #: \*\*\*\* s.22

Auth #: 235786 Ref #: TUC7A8UR9NRX Receipt #: 63857

Card Entry: Chip AID:A0000002771010 IVR:0080008000 ISI:F800

Retain for your records. View Translink Policies at พพพ.translink.ca

Thank You!



Room : s.15

Folio#

Invoice #

Cashier # : 139
Page # : 1 of 1

Mr Brian Menzies Parilment Building Room 153 501 Bellville Street Arrival Departure 11-22-16 11-25-16

s.15

Date	Description		Additional Information	Charges	Credits
11-22-16	Room Charg	e - Provincial G	ovt	149.00	
11-22-16	Destination N	Marketing Fee		1.93/	\$1.1
11-22-16	Hotel Room	Tax		16.60	175
11-22-16	Room GST			7.55	00
11-23-16	Laundry		11-018218	44.00	*
11-23-16	Laundry - GS	ST		2.20	8
11-23-16	Laundry		11-018220	37.50	S. 20
11-23-16	Laundry - GS	ST		1.88	
11-23-16	Room Charg	e - Provincial G	ovt	149.00	1
11-23-16	Destination N	Marketing Fee		1.93	2
11-23-16	Hotel Room	Tax		16.60	7508
11-23-16	Room GST			7.55	
11-24-16	Room Charge	e - Provincial G	ovt	149.00	/
11-24-16	Destination N	Marketing Fee		1.93	7- V
11-24-16	Hotel Room	Тах		16.60	75.08
11-24-16	Room GST		s.17	7.55	
11-25-16	Mastercard		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	xx	610.82
			Total	610.82	610.82
			Balance Due	0.00	
GST Sur	nmary	<b>HST Summ</b>	ary		
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F&B:	0.00	F&B:	0.00	/ KL	APIAGU!
Other:	4.08	Other:	0.00	DEC	16 000
Total:	26.73	Total:	0.00	DEC	1 pg 2016



# **Travel Insurance Certificate**

Plan Purchased: Annual Medical Policyholder: BRIAN MENZIES

Trip cost per person: \$0.00

Certificate Number: \$.1

Effective Date: 11/10/2016 Expiry Date: 11/9/2017 Number of days: 30 Amount paid: \$84.80

Payment Type: Credit Card - Mastercard

Purchase Date: 9/28/2016

#### **Worldwide Travel Assistance**

Call MEDI-ASSIST within 24 hours of an emergency

Within Canada and USA: 1 888 699-9333
All other countries: 604 419-4487 (call collect)

Covered persons

First name	Last name	Age	Gender	
BRIAN	MENZIES /	_s.22		

Beneficiary: Estate

**Summary of Coverage** 

Emergency Medical Care Benefit	up to \$10,000,000
Hospitalization	included
Incidental Expenses inherent to Hospitalization (up to \$100/hospitalization)	included
Physicians' Fees	included
Medical appliances	included



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## JOURNAL VOUCHER

Amendments our interest to me Positio and Procedures Manual N	Lighting authorisis	ari ta ayıcı	e sercine					42706	528
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B Menzies Service Charge		022_	32001	34000	5714	3200000			58.00
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AGENT NR/NR BOOKING REF S.17
MEREIES/BRIAN S.2 NR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CAMADA PLACE VANCOUVER BC V6C 381 ATTN: ANNETTE JORDAN

DATE: OCT 13 2016

20490

SERVICE DATE FROM DEPART ARRIVE 250CT DELHI MUMBAI TUESDAY INDIRA GANDRI CHHATRAPATI SH JET AIRWAYS 1240 1445 9W 340 C BUSINESS TERMINAL 3 TERMINO LUNCH RESERVATION CONFIRMED TERMINAL 2 NON STOP 2:05 DURATION AIRCRAFT: BOEING 737-800 (WINGLETS) 270CT MOMBAI AMMEDABAD THURSDAY CHHATRAPATI SH S.VALLABRE JET AIRWAYS 1735 1850 9W 323 C BUSINESS TERMINAL 2 SNACK RESERVATION CONFIRMED NON STOP 1:15 DURATION AIRCRAFT: BOEING 737-800 280CT AHMEDARAD MINGRAI FRIDAY S.VALLABHBHAI CHEAVRAPATI SH JET AIRWAYS 1920 2045 9W 324 C BUSINESS TERRIBAL 1 TERRITOR
DIRRER
RESERVATION CONFIRMED TERMINAL 2 NON STOP 1:25 DURATION AIRCRAFT: BORING 737-800 290CT MUMBAI SINGAR SATURDAY CHHATRAPATI SH CHANGI TERMINAL 2 SINGAPORE AIRLINES SINGAPORE 0835 1640 SQ 425 C BUSINESS NON SMOKING MEAL NON STOP 5:35 DURATION RESERVATION CONFIDED AIRCRAFT: BOEING 777-200/200ER NO SMOKING CONFIRMED s.15

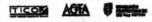
AIR FARE:CAD 2936.00
TAXES AND AIRLINE IMPOSED FRES: 502.66
PAID BY MASTER CARD/THANKS CAD 3438.66
S.17
S.17

PAYMENT: CA XXXXXXXX

RESERVATION NUMBER (8) AC/QXJUNS CX/SWJ3DU SQ/SWJ3DU SW/QQXRXC

TKT: SQ 618 9173419037 INVOICE NUMBER

1/ 2



COTE - Corporate Travel Humagement Solutions 1900 Studies America Vitale, Subs 312 Toward (Corporat), Ottobo LAK-OFE P 446-605 CTHS (JAIDY) P 160 738 6007 John Lateral Cott





MENETER/BRIAN S.22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CAMADA PLACE VANCOUVER BC V6C 3E1

INVOICE NUMBER - 47

DATE: OCT	21 2016	204	90		
ERVICE	DATE	PROM	TO	DEPART	ARRIVE
ET AIRMAYS W 340 BUSINESS	250CT TUESDAY	INDIRA GANDHI TERMINAL 3	CHHATRAPATI SH		
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		RESERVATION CO		5:35 D	RATION
	AIRCRAFT:	s.15 NO 8	/200ER EDRING CONFIRMED		
			AIR PARE:		2936.00
SERVICE FEE	58.00	GST/HST: 2	TOTAL CAD		60.90
	•	991/1011			
SERVICE FEE	DETAILS:				



AGENT MR/NR BOOKING REF S.17 HENZIES/BRIANS.22 HE

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1 ATTN: ANNETTE JORDAN

DATE: OCT 27 2016

20490

BERVICE DATE FROM TO DEPART ARRIVE 300CT MINERAL KUALA LUMPUR SUNDAY CHRATRAPATI 6H KUALA LUMPUR I TERMINAL 2 TERMINAL M MALAYSIA AIRLINES 0200 MH 187 Y ECONOMY NON SHOKING MEAL NON STOP RESERVATION CONFIRMED 5:20 DURATION AIRCRAFT: BORING 737-800 s.15 200CT KUALA LUMPUR JOHOR BAHRU SUNDAY KUALA LUMPUR I SENAI INTERNAT MALAYSIA AIRLINES 1210 Y ECONOMY TERMINAL M REFRESIDENTS RESERVATION CONFIRMED NON SMOKING NON STOP AIRCRAFT: BOEING 737-800 s.15 TAXES AND AIRLINE IMPOSED PERS: 1229.00 110.86 SERVICE FEE: 30.00 TOTAL CAD 31.50 TAX DETAILS: GST/HST: 1.50 SERVICE FEE DETAILS: SERVICE FEE / PAID BY MASTER CARD/THANKS CAD PAID BY MASTER CARD/THANKS CAD INVOICE TOTAL CAD -31.50 -1339.86 1919 RESERVATION NUMBER(S) AC/QXJUNS CX/SMJ3DU MR/X59PM

TKT: MH 232 1098355712 SVC: 954 0077619253

THANK YOU FOR BOOKING WITH CTMS
PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURS. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
HO SHOW WILL RESULT IN FORFEITURE OF TICKET
INVOICE NUMBER S.17

1/ 2













s.17

AGENT WR/NR BOOKING REF

MENZIES/BRIAN S.2 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1 ATTN: ANNETTE JORDAN

DATE: OCT 13 2016

20490

DATE FROM TO DEPART ARRIVE SERVICE 200CT VANCOUVER BC DELRI
THURSDAY INTERNATIONAL INDIRA GANDHI
TERNINAL M TERNINAL 3 TERRITICAL M TERRITICAL 3

BREAKFAST/MEAL

RESERVATION COMPIRED

AIRCRAFT: BOEING 787-9

S.15 220CT AC 72 D BUSINESS NON STOP 14:10 DURATION NO SMOKING CONFIRMED 03MOV SINGAPORE THURSDAY CHANGI TERMINAL 1 KING LUNCH HONG KONG 1655 CATHAY PACIFIC INTERNATIONAL TERMINAL 1 CX 690 I BUSINESS NON STOP NOW SMOKING RESERVATION CONFIRMED 4:00 DURATION COCKPIT CREW: CK CATHAY PACIFIC CABIN CREW: CX CATHAY PACIFIC AIRCRAFT: BORING 777-300ER S.15 NO SHOKING CONFIRMED 03NOV HONG KONG VANCOUVER BC THURSDAY INTERNATIONAL INTERNATIONAL 1850 ATR CANADA AC 8 D BUSINESS TERMINAL 1 BREAKFAST/MEAL TERHINAL H NOR STOP RESERVATION CONFIRMED
AIRCRAFT: BOSING 777-300ER
S.15 NO SHOKING CONFIRMED 11:25 DURATION AIR FARE: CAD TAXES AND AIRLINE IMPOSED FEES: 7324.00 801.14 1.00 60.90 SERVICE PEE: 58.00 TOTAL CAD GST/HST: 14.50 SERVICE PER DETAILS: SERVICE FEE / PAID BY MASTER CARD/THANKS CAD PAID BY MASTER CARD/THANKS CAD -60.90 -8126.14 V DIVOICE TOTAL CAD 

INVOICE NUMBER S.17

TICOL AGIA

1957

CHE THE

1/ 2

### **Electronic Ticket Receipt**

Booking ref: Issue date: Airline booking ref: Issuing Airline:

**27 OCTOBER 16** s.17

Check My Trip Baggage

Ticket:

**MALAYSIA AIRLINES** 232-1098355712

Traveler

Menzies Brian s.2 Mr (ADT)

Agency

**HUME TRAVEL** 

#1680 - 401 WEST GEORGIA

STREET

s.17

**VANCOUVER BC V6B 5A1** 

Agent 0029

Telephone 604 682-7581 IATA 61674955



Welcome to NYC. Now Gett around. No-surge taxi rides in New York.





#### **Itinerary**

From	То	Flight	Class	Date	Departure	Arrival	Resa (1	) NVB(2)	NVA(3)	Last check-in	Baggage (4)	Seat
MUMBAI	KUALA LUMPUR	MH0187	Y	30Oc	t 02:00	09:50	Ok				30K	s.15
Terminal 2	Terminal M					Fare Bas	sis		YFXC	WIZ		
Operated by		MALAYS	IA AIRL	INES		Markete	d by		MALA	YSIA AIRLINES		
									Durat	tion	05:20 (1	Non Stop)
KUALA LUMPUR	JOHOR BAHRU	MH1039	Y	30Oc	t 11:15	12:10	Ok				30K	s.15
Terminal M						Fare Bas	sis		YFXC	WIZ		
Operated by		MALAYS	IA AIRL	INES		Markete	d by		MALA	YSIA AIRLINES		
									Durat	tion	00:55 (N	Non Stop)

(1) Ok = confirmed (2)NVB= Not valid before (3)NVA= Not valid after(4) Each passenger can check in a specific amount of baggage at no extra cost as indicated above in the column baggage.

At check-in, you must show a photo ID.

Baggage Policy

ВОМЈНВ

1st Checked Bag:

Free of Charge

2nd Checked Bag:

Free of Charge

CARRY-ON BAG

BOMKUL: MAX KULJHB: MAX

Free of Charge Free of Charge

LB = Weight In Pounds, KG = Weight In Kilos, LI = Linear Inches, LCM = Linear Centimeters, MAX = Maximum Allowed, PC = Number of Pieces

Baggage allowance and charges are provided for information only. Additional discounts may apply depending on advance purchase or Flyer-specific factors (e.g. Frequent flyer status, military, Credit card used for purchase, early purchase over the internet, etc.) Most carriers' e-tickets have expiration dates and conditions of use. Check the carrier's fare rules for more information.

#### Receipt

Name : Menzies Brian S. Mr (ADT)

Ticket number : 232 1098355712

Form of payment : CCCA XXXXXXXXXXXXX S.17 S191943: 1339.86

**Fare Calculation** : BOM MH X/KUL Q30.00MH JHB894.92NUC924.92END ROE66.475100

Air Fare : INR 61485 **Equiv Fare Paid** : CAD 1229.00

Tax : CAD 68.82JN **CAD 16.55YM CAD 15.58IN CAD 4.99WO** CAD 2.46G1 CAD 2.46F2

**Total Amount** : CAD 1339.86

Issuing Airline and date : MALAYSIA AIRLINES 27Oct16

Restriction(s)/Endorsements : NONEND-CHECK-IN 2 PCS MAX CHARGES APPLY

July 1	BRITISH COLUMBIA
	The Rese Plans C. 1

IN 10 USOS OF POSTSISTED OF THE POSTS OF THE

PAGE \_\_\_ OF \_\_\_

The Best Place on Earth (Not	e: FIN 10 uses a	re restricted	per CPPM C	16)		PAGE C	OF
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July 1	BRITISH COLUMBIA
	The Best Place on Farth

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

PAGE 2 OF 4

INSTRUCTIONS: Employee please com	inlete field 3 to 5	Employee Signa			1. MINISTRY	Y AND BATCH NO. 2. CC	ONTROL NO.	
3. CLIENT 4. MIN. ABBREV. 5. DATE COMPLETE	Attach appropri	ate receipts in	order of claim	la aumani		V		
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#### Hansen, Lucy FLNR:EX

From:

Silverio, Lisa FLNR:EX

Sent:

Friday, November 18, 2016 8:56 AM

To:

Hansen, Lucy FLNR:EX

Subject:

FW: INVOICE RECEIPT: STRONGITHARN S. 15

**BRUCE MR 24NOV YVR** 

From: ROLEX TRAVEL [mailto:rolextravel@shaw.ca] Sent: Thursday, November 17, 2016 5:06 PM

To: Silverio, Lisa FLNR:EX

Subject: INVOICE RECEIPT: STRONGITHARM \$.22

**BRUCE MR 24NOV YVR** 

ROLEX TRAVEL & TOURS LTD

4178 MAIN STREET

VANCOUVER, B. C. V5V 3P7

INVOICE s.17

DATE 17NOVEMBER16 BOOKING REF s.17

AGENT JC/JC

TELEPHONE: 604 872-8548

FAX

: 604-872-1124

STRONGITHARM/

BRUCE MR

SERVICE

DATE FROM

TO

DEPART ARRIVE

JAPAN AIRLINES

24NOV VANCOUVER BC

TOKYO

1300 1630

JL 17

X BUSINESS

THURSDAY INTERNATIONAL NARITA INTL AIRCRAFT:

25NOV

BOEING 787-8 DREAMLINER

s.15

CONFIRMED

JAPAN AIRLINES

JL 877

29NOV TOKYO

SHANGHAI

1400 1645

D BUSINESS

TUESDAY NARITA INTL AIRCRAFT:

PUDONG INTL

BOEING 737-800 (WINGLETS)

s.15

CONFIRMED

JAPAN AIRLINES

JL 872

D BUSINESS

X BUSINESS

06DEC SHANGHAI

TOKYO

0850 1235

1840

TUESDAY PUDONG INTL

NARITA INTL

BOEING 767-300/300ER

AIRCRAFT:

s.15 CONFIRMED

JAPAN AIRLINES

JL 18

06DEC TOKYO

VANCOUVER BC

1025

TUESDAY NARITA INTL

INTERNATIONAL

AIRCRAFT:

BOEING 787-8 DREAMLINER

s.15 CONFIRMED

AIR FARE: CAD

2968.00 124.43

TAXES AND AIRLINE IMPOSED FEES:

GST/HST:

1.00

SERVICE FEE: 50.00

TAX DETAILS:

SERVICE FEE DETAILS:

TOTAL CAD 50.00

INVOICE TOTAL CAD

3143.43

TICKET PAYMENT: CA XXXXXXXXXXXXX

SVCFEE PAYMENT: CA XXXXXXXXXXX ------

181157

RESERVATION NUMBER(S) JL/DAEV76

ETKT:JL 131 1098403233 SVC: 954 0077507047

YOUR BOOKING AGENT IS : JANCY

BC LICENCE NUMBER: 746

THANK YOU FOR BOOKING WITH ROLEX TRAVEL

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

WWW.CHECKMYTRIP.COM/CMTSERVLET?R=4KF8DP&L=US&N=STRONGITHARM<

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT:

HTTPS://BAGS.AMA DEUS.COM?R=4KF8DP&N=STRONGITHARM

#### Hansen, Lucy FLNR:EX

From:

Silverio, Lisa FLNR:EX

Sent:

Friday, November 18, 2016 8:56 AM

To:

Hansen, Lucy FLNR:EX

Subject:

FW: E-TICKET CONFIRMATION: STRONGITHARM, \$.15

BRUCE MR 24NOV2016

YVR NRT

**Attachments:** 

STRONGITHARM s.22

BRUCE MR 24NOV2016 YVR NRT.pdf

From: ROLEX TRAVEL [mailto:rolextravel@shaw.ca] Sent: Thursday, November 17, 2016 5:05 PM

To: Silverio, Lisa FLNR:EX

Subject: E-TICKET CONFIRMATION: STRONGITHARM/I

BRUCE MR 24NOV2016 YVR NRT

s.17

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Itinerary From Thursday 24 VANCOUVER INT Terminal M Operated by Equipment	To To November 2016 Tokyo NARITA Terminal 2 November 2016	Flight Cla	IR TRAV	Departure A	Arrival Resa (1) No.  16:30 Ok  Fare Basis Marketed by	VB(2 NVA(3) Last check-in I )  X1X7C8C5/DISC JAPAN AIRLINES	Baggage (4) Seat

Boeing 737-800 (Winglets)

03:45 (Non Stop)

Duration

s.1 Tuesday 06 December 2016 3PC 06Dec 08:50 12:35 Ok **TOKYO NARITA** JL0872 SHANGHAI **PUDONG** X1X7C8C5/DISC Fare Basis Terminal 2 Terminal 1 JAPAN AIRLINES JAPAN AIRLINES Marketed by Operated by 02:45 (Non Stop) Duration Boeing 767-300/300Er Equipment Tuesday 06 December 2016 s.15 3PC TOKYO NARITA VANCOUVER INT JL0018 18:40 10:25 Ok X 06Dec X1X7C8C5/DISC **Fare Basis** Terminal M Terminal 2 JAPAN AIRLINES Marketed by JAPAN AIRLINES Operated by Duration 08:45 (Non Stop) Equipment Boeing 787-8 (1) Ok = confirmed (2)NVB= Not valid before (3)NVA= Not valid after(4) Each passenger can check in a specific amount of baggage at no extra cost as indicated above in the column baggage.

At check-in, you must show a photo ID.

Baggage Policy YVRPVG

1st Checked Bag:

2nd Checked Bag: **PVGYVR** 

1st Checked Bag: 2nd Checked Bag: CARRY-ON BAG:

Free of Charge YVRNRT: MAX 1PC Free of Charge NRTPVG: MAX 1PC PVGNRT: MAX 1PC

Free of Charge Free of Charge NRTYVR: MAX 1PC

Free of Charge Free of Charge

Free of Charge Free of Charge UPTO70LB 32KG AND80LI 203LCM UPTO70LB 32KG AND80LI 203LCM

**CAD 1.00XG** 

CAD 12.960I

UPTO70LB 32KG AND80LI 203LCM

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CARRY10KG 22LBUPTO 45LI 115LCM CARRY10KG 22LBUPTO 45LI 115LCM CARRY10KG 22LBUPTO 45LI 115LCM CARRY10KG 22LBUPTO 45LI 115LCM

LB = Weight In Pounds, KG = Weight In Kilos, LI = Linear Inches, LCM = Linear Centimeters, MAX = Maximum Allowed, PC = Number of Pieces Baggage allowance and charges are provided for information only. Additional discounts may apply depending on advance purchase or Flyer-specific factors (e.g. Frequent flyer status, military, Credit card used for purchase, early purchase over the internet, etc.) Most carriers' e-tickets have expiration dates and conditions of use. Check the carrier's fare rules for more information.

Receipt

Name

Ticket number

**Tour Code** Form of payment

**Fare Calculation** 

Air Fare Tax

Airline Surcharges **Total Amount** Issuing Airline and date

Restriction(s)/Endorsements

: Strongitharm | S 22 Bruce Mr (ADT) 131 1098403233

**ZVBTCA** 

CCCA XXXXXXXXXXXX S.17

3181157: 3093.43 YVR JL TYO Q15.00JL SHA M1318.95JL X/TYO JL YVR Q15.00 M1318.95 1S300.00CAD2967.90END

CAD 2968.00 **CAD 25.91CA** 

**CAD 39.15SW** 

**CAD 8.66YQ** CAD 3093.43

: JAPAN AIRLINES 17Nov16 JL ONLY TPAC/NON-END/RFD AGT

The fare that applies on the date of purchase is only valid for the entire itinerary and the specific travel dates mentioned on the ticket.

Terms & Conditions



**CAD 20.00SQ** 

**CAD 17.75CN** 

bdrc

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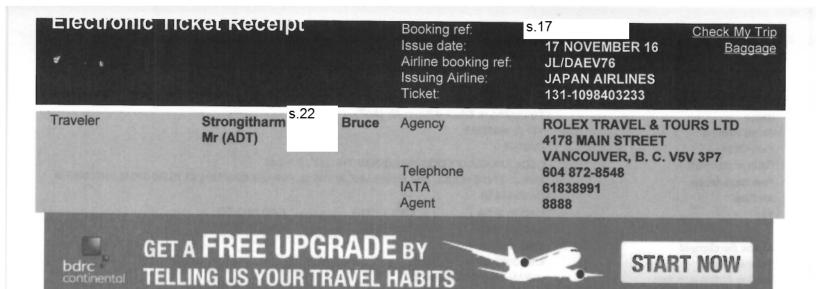


START NOW

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 1534.36 KG/PERSON SOURCE: ICAO CARBON EMISSIONS CALCULATOR http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx

> Our company wishes you a very pleasant trip.
>
> This document establishes the creation of your electronic ticket(s) in our computer systems. For further information, please contact us.

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. The itinerary/receipt constitutes the passenger ticket for the purposes of article 3 of the Warsaw convention, except where the carrier delivers to the passenger another document complying with the requirements of article 3. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the montreal convention, or its predecessor, the warsaw convention, including its amendments (the warsaw convention system), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. These conventions govern and may limit the liability of air carriers for death or bodily injury or loss of or damage to baggage, and for delay. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.



### **Itinerary**

From	То	Flight	Class	Date	Departure	e Arrival	Resa (1)	NVB(2)	NVA(3)	Last check-in	Baggage (4)	Seat
Thursday 24 No	ovember 2016		1									Name
VANCOUVER INT	TOKYO NARITA	JL0017	X	24Nov	/ 13:00	16:30	Ok				3PC	s.15
Terminal M	Terminal 2					Fare Ba	sis		X1X7	C8C5/DISC		
Operated by		JAPAN A	AIRLINE	S		Markete	d by		JAPA	N AIRLINES		
Equipment		Boeing 7	787-8			Arrival [	Day+1		Durat	tion	10:30 (N	on Stop)
Tuesday 29 No	vember 2016											0.15
TOKYO NARITA	SHANGHAI PUDONG	JL0877	D	29Nov	14:00	16:45	Ok				3PC	s.15
Terminal 2	Terminal 1					Fare Bas	sis		X1X7	C8C5/DISC		
Operated by		JAPAN A	AIRLINE	S		Markete	d by		JAPA	N AIRLINES		
Equipment		Boeing 7	37-800	(Wingle	ets)				Durat		03:45 (N	on Stop)
Tuesday 06 De	cember 2016											
SHANGHAI PUDONG	TOKYO NARITA	JL0872	D	06Dec	08:50	12:35	Ok				3PC	s.15
Terminal 1	Terminal 2					Fare Bas	sis		X1X70	C8C5/DISC		
Operated by		JAPAN A	AIRLINE	S		Markete	d by			NAIRLINES		
Equipment		Boeing 7	67-300/	300Er					Durat	ion	02:45 (N	on Stop)
Tuesday 06 De	cember 2016											- 45
TOKYO NARITA	VANCOUVER INT	JL0018	Х	06Dec	18:40	10:25	Ok				3PC	s.15
Terminal 2	Terminal M				A. I. San Committee	Fare Bas			V1V70	C8C5/DISC	350	
Operated by	STATE OF THE VAN	JAPAN A	IRLINE	S		Markete				N AIRLINES		
Equipment		Boeing 7		In post-		ai noto	y		Durati		08:45 (N	on Ctor
(1) Ok = confirmed (2	NVB= Not valid befor	-		after(4)	Fach nase	onger can	check in a	enocific a			00.45 (N	on Stop)

At check-in, you must show a photo ID.

above in the column baggage.

Ba	aga	age	Policy

YVRPVG		
1st Checked Bag:	Free of Charge	UPTO70LB 32KG AND80LI 203LCM
2nd Checked Bag:	Free of Charge	UPTO70LB 32KG AND80LI 203LCM
PVGYVR		
1st Checked Bag:	Free of Charge	UPTO70LB 32KG AND80LI 203LCM
2nd Checked Bag:	Free of Charge	UPTO70LB 32KG AND80LI 203LCM
CARRY-ON BAG:		
YVRNRT: MAX 1PC Free of Charge	CARRY10KG 2	2LBUPTO 45LI 115LCM

NRTPVG: MAX 1PC Free of Charge CARRY10KG 22LBUPTO 45LI 115LCM

PVGNRT: MAX 1PC Free of Charge CARRY10KG 22LBUPTO 45LI 115LCM

PVGNRT: MAX 1PC Free of Charge CARRY10KG 22LBUPTO 45LI 115LCM

CARRY10KG 22LBUPTO 45LI 115LCM

Baggage allowance and charges are provided for information only. Additional discounts may apply depending on advance purchase or Flyer-specific factors (e.g. Frequent flyer status, military, Credit card used for purchase, early purchase over the internet, etc.) Most carriers' e-tickets have expiration dates and conditions of use. Check the carrier's fare rules for more information.

#### Receipt

Name : Strongitharm < 22 Bruce Mr (ADT)

Ticket number : 131 1098403233

Tour Code : ZVBTCA S.17

Air Fare : CAD 2968.00

CAD 39.15SW CAD 12.96OI CAD 17.75CN

Airline Surcharges : CAD 8.66YQ
Total Amount : CAD 3093.43

Issuing Airline and date : JAPAN AIRLINES 17Nov16

Restriction(s)/Endorsements : JL ONLY TPAC/NON-END/RFD AGT

The fare that applies on the date of purchase is only valid for the entire itinerary and the specific travel dates mentioned on the ticket.

# Terms & Conditions



bdrc continental

# GET A FREE UPGRADE BY TELLING US YOUR TRAVEL HABITS



START NOW

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 1534.36 KG/PERSON SOURCE: ICAO CARBON EMISSIONS CALCULATOR http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx

Our company wishes you a very pleasant trip.

This document establishes the creation of your electronic ticket(s) in our computer systems.

For further information, please contact us.

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. The itinerary/receipt constitutes the passenger ticket for the purposes of article 3 of the Warsaw convention, except where the carrier delivers to the passenger another document complying with the requirements of article 3. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the montreal convention, or its predecessor, the warsaw convention, including its amendments (the warsaw convention system), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. These conventions govern and may limit the liability of air carriers for death or bodily injury or loss of or damage to baggage, and for delay.

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

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#### Travel Itinerary/Invoice 有程单/报销集证

Thank you for choosing to travel with Air China Ltd. Your purchase is now complete and your reservation has been electronically ticketed. 事常感谢您选系中国国际航空股份有限公司的航班。您所有行程已以电子客票形式出票完成。

This document is automatically generated. Please do not reply to this email. 此邮件为条统自动发送,请不要回复。

Air China Confirmation number: NEP8FM 订票行程单编码。 NEP8FM Online refund reference: 6BRJ4E 在载送票验证码。 6BRJ4E

Passenger	Information - Adult(s)/C	hild(ren) 遼客信息 - 成人	/儿童			
Name (First) 旅客(名/姓	Given name Last name,Surname) E)	Passenger Type 旅客类型	Travel Document 游客证件	Invoice/Ticket Number 票号	PhoenixMiles 知音下号	Checked Baggage Allowand 免费托运行李权
c 2 Bru	ce/Strongitharm	Adult	HC337469	999-2421572614		CA 1858 - 20K
Itinerary/4	行者(all times displayed a	are local / 所有时间均为当	地附別)			
Flight No. From		То	Class	Departure Date		Flight Information 航班提示
旗班号	出发地	到达地	<b>整位</b>	出发日期	Operated By 实际承运人	Transit Stop(s) 色学点
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#### Flight Information/行程提示

- · All flight sectors shown on the ticket must be used in sequence; otherwise the ticket will be invalidated.
- · Not all seat and meal options are offered on all flights.
- Taxes are included except where local airport taxes are collected at check-in time.
- The Ticket you have purchased is valid only for the transportation shown on the Ticket, from the place of departure via any Agreed Stopping Places to the final place of destination. The fare you have paid is based upon our Tariff and is for the transportation as shown on the Ticket. The Tariff for your fare forms an essential part of our contract with you. The Ticket will not be honored and will lose its validity if all the Coupons are not used in the sequence provided in the Ticket when issued.
- Important Notice: A copy of your e-ticket/itinerary with valid travel dates and your passport are required to enter all airports in India due to security reasons.
- Rebooking Details:
  - A).If original booking fare is unavailable:.
  - 1. For free changes, the difference to the next higher available booking fare will be charged.
  - 2. For changes with penalties, the difference to the next higher available booking fare will be charged in addition to the penalties.
  - 3. Starting June 30, 2014 (date of ticket purchase), in the case of a ticket involving Air China domestic and international flight segments, if passengers request any change to the ticket (including change only to the China domestic flight segment), such change to ticket could lead to a change in the fare of the whole journey, and passengers need to pay both the change fee and the difference between the old fare and the new fare.
  - B) If the flight segments you have reserved involve different rules on ticket change for example, for a round-trip ticket, the rules on ticket change that govern the outbound flight segment and the return flight segment are different then when you request change to your ticket, the following applies:
  - If you request change only to the flight segment governed by specific rules, then rules on ticket change that correspond to this flight segment apply. For example, for a round-trip ticket, if you request change only to the outbound flight segment, then the rules on ticket change that govern the outbound flight Page 89 of 152 FIN-2017-70623

segment apply.

- 2. If you request change to different flight segments governed by different rules on ticket change, the most stringent rules that govern a specific flight segment apply. For example, for a round-trip ticket, if you request change to both the outbound flight segment and the return flight segment, the most stringent rules on ticket change that govern a specific flight segment apply.
- 客票所有航股须按顺序使用,否则该客紧将会失效。
- 并不是所有航班都能提供您希望预定的能位及客食种类。
- 一些机场会在旅客办理乘机手续时收取额外数用。
- 您妈买的各票,仅适用于各票上所列票的自出发地点。 约定的经停地点至目的地点的运输。 您所支付的票价。 是以我们的运价规则和客票上所列票的运输为依据的。 票价是我们与您之间 运输合同的基本内容, 客票上所有的票帐各须按照客票填开时规定的顺序使用。 否则。该客票不但不能被接受,而且将会失效。
- 由于安全方面的原因,进入印度超内括河机场办理登机手续的乘客必须由示护照及当天的电子容别/行程单。
- 客型変更説明:
  - A) 机票变更时,将重新计算票值。如果行程调整运的价格和原客票价格不一数:
  - 1. 变更免费的机器,旅客需要付新价格与原价格的杂额。
  - 2. 变更收费的机器。旅客需要付变更手续费和新价格与原价格的差徵。
  - 3、自2014年6月30日(购票日期)趣。购买国航国內馬國际联定客間、变更客票时(包括仅变更中国国内航费)、可能会引起金质程价格的变化、旅客需要支付变更手统费和新价格与原价格的差额。
  - 8) 如果您预定的金部就程中同时存在不到的变更规则时(例如往返程、去税和过程变更规则不同)。申请变更对。
  - 1. 如果仅变更某一规则对应的航程,测热行该对应航程的变更规则(例如往返程容影,仅变更去棋,测执行去程变更规则);
  - 2. 如果同时变更多个不同规则对应的就程,则执行全航程中最严格的规则(例如任政程客票,去程和固程同时变更,则执行最严格的变更规则)。

#### Travel Tips/旅行温馨提示

Free baggage allowance

#### A The rules of weight concept apply to checked baggage on all domestic routes of Air China

#### 1. Dimensions of ordinary checked baggage on domestic routes

The length, width and height of each piece of baggage shall not exceed 100 cm (40 in), 60 cm (24 in) and 40 cm (16 in).

#### 2. Free ordinary checked baggage allowance on domestic flights

(1)In the case of passengers with adult ticket or child ticket, the baggage allowance is 40 kg (88 lb) for First Class, 30 kg (66 lb) for Business Class and 20 kg (44 lb) for Economy Class.

(2)In the case of passengers with infant ticket, the baggage allowance is 10 kg (22 lb). In addition, a foldable baby stroller or cradle can be checked for free.

(3)In the case of PhoenixMiles Lifetime Platinum members and Platinum members, in addition to the original basic baggage allowance, one additional piece of ordinary baggage can be checked for free, which shall not weigh 30 kg (66 lb).

(4)In the case of PhoenixMiles Gold members and Silver members, in addition to the original basic baggage allowance, one additional piece of ordinary baggage can be checked for free, which shall not weight over 20 kg (44 lb).

(5)In the case of Star Alliance Gold members, in addition to the original basic baggage allowance, one additional piece of ordinary baggage can be checked for free, which shall not weigh over 20 kg (44 lb).

Excess baggage fee with regard to the part in excess must be paid if the checked baggage exceeds the upper limits on the weight, dimensions or the number of pieces.

Above terms and conditions of the baggage policy are only general rules. The quota of free checked baggage may be affected by such factors as promotion policy, code-sharing, combined grade transportation and major carrier. The actual quota of free checked baggage is subject to the automatic calculation result of the system (the part "Free Checked Baggage" in the itinerary).

#### B The baggage price system applies to checked baggage on all international and regional routes of Air China

#### 1. Dimensions of ordinary checked baggage on international/regional routes.

The sum of the length, width and height of each piece of ordinary baggage shall not exceed 158 cm (62 in, including wheels and handles).

#### 2. Ordinary checked baggage allowance on international/regional routes

#### (1) First Class/Business Class passengers

In the case of First Class/Business Class passengers with adult ticket or child ticket, the baggage allowance is two pieces of ordinary baggage, each of which shall not weigh over 32 kg (70 lb).

#### (2)Economy Class passengers

i) On the following routes, in the case of Economy Class passengers, the baggage allowance is one piece of ordinary baggage, which shall not weigh over 23 kg (50 lb):

Air China-operated international routes involving America, Europe, Africa, the Middle East, Australia, New Zealand and Asia (except Japan) and regional routes involving Hong Kong, Maceu and Taiwan

ii) On the following routes, in the case of Economy Class passengers, the baggage allowance is two pieces of ordinary baggage, each of which shall not weigh over 23 kg (50 lb):

A, Air China-operated routes involving Japan.

B, The Sixth Freedom Right routes transiting to Americas (not including Hawaii) from third countries and Hong Kong/Macau/Taiwan via Mainland China (Hong Kong/Macau/Taiwan excluded)

#### (3) Passengers with infant ticket

In the case of passengers with infant ticket (regardless of class of service), the free baggage allowance is 1 piece, the baggage shall not weigh over 23 kg (50 lb), and in addition, a foldable baby stroller or cradle can be checked for free.

(4) In the case of PhoenixMiles Lifetime Platinum/Platinum/Gold/Silver members flying in First Class/Business Class, in addition to the original basic baggage allowance, one additional piece of ordinary baggage can be checked for free, whose weight cannot exceed 32 kg (70 lb); in the case of PhoenixMiles Lifetime Platinum/Platinum/Gold/Silver members flying in Economy Class, in addition to the original baggage allowance, one additional

Page 90 of 152 FIN-2017-70623



#### TRAVEL AUTHORIZATION

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MINISTRY INTITY (CORPORATE NAME (IF CONTRACTOR)  Ministry of Forests, Lands and Natural Resource Operations  EMPLOYEE NAME  EMPLOYEE ID. S. 22  Overtime  POSITION  Chief of Staff  BRANGAINING UNITY GROUP NO.  Chief of Staff  BRANGHI/LOCATION / REGION  Minister's Office  DATE RETURNING YMYY JAM / DO  2016/11/24  2016/11/26  9  ESTIMATED OVERTIME CLAIM YMY JAM / DO  2016/11/24  SUB TOTAL  7,700  DESTINATIONS  Japan, China  Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.  PLEASE SIGN ONE STANKE.  Give details of event to be attended, project name / number, program involved,  Trade Mission Nov 24-Dec 6 2016  MINISTER  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  2016/11/16  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  2016/11/16  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  2016/11/16  DATE SIGNED YMYY JAM / DO  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  2016/11/16  DATE SIGNED YMYY JAM / DO  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  2016/11/16  DATE SIGNED YMYY JAM / DO  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  APPROVED  DATE SIGNED YMYY JAM / DO  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  APPROVED  NOT APPROVED  DATE SIGNED YMYY JAM / DO  APPROVED  DATE SIGNED YMY JAM / DO  APPROVED  DATE SIGNED YMY JAM / DO  APPROVED  DATE SIGNED YMY JAM / DO  APPROVED  APPROVED  NOT APPROVED  DATE SIGNED YM	The Best Place on Earth						ESTIMATE	D COSTS (IN CAN	. \$)
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FIN 99/WEB Rev. 2008/10/08

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

Reset Form



## **BUSINESS EXPENSE APPROVAL** for Business Meetings/Protocol Events

ded and approved ther instructions.	0113 OHA	USINESS EXPENSE APPHOVAL NO
	THE PERSON NAMED IN	
TELEPHONE NO.	P. (14)	YYYY / MM / DD
( 250 ) 387-6240	DATE SUBMITTED	2016/12/16
TION(CITY) OF EVENT dai, Japan	START DATE OF EVENT	2016/11/26
stin Hotel & Resorts nphony, Restaurant	END DATE OF EVENT	2016/11/26
1	TELEPHONE NO.  ( 250 ) 387-6240  TION (CITY) OF EVENT dai, Japan stin Hotel & Resorts	TELEPHONE NO.  ( 250 ) 387-6240  TION (CITY) OF EVENT dai, Japan stin Hotel & Resorts uphony Restaurant  END DATE SUBMITTED  START DATE OF EVENT

#### SECTION 2 - NAME / NATURE OF EVENT

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

Working group meeting -Dinner with Canada Wood Delegates/Officials and Sendai program participants -Symphony Restaurant, Sendai Japan

#### **SECTION 3 - INDIVIDUALS INCLUDED IN MEAL CLAIMS**

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

Working group meeting -Dinner with Canada Wood Delegates/Officials and Sendai program participants -Symphony Restaurant, Sendai Japan

<b>SECTION 4 - BUSINESS EXPENSE REC</b>	UESTE		SECTION 5 -	<b>EXPENSE AUTI</b>	HORITY PRE-APPROVAL		
CATEGORY	STOB	AMOUNT	RESP. CENTRE	SERVICE LINE	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING		
1. Meeting Room Rental	6531		71000	40000	7100000		
2. Equipment/Furniture Rental	6531	T-1	EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the <i>Financial Administration Act</i> and related policies.				
3. Photocopying, Faxing, Telephone, etc.	6531		1	ser Cu	inell		
4. Food/Beverages for Meetings  BREAKFAST LUNCH DINNER SNACKS COFFEE/TEA/JUICE, ETC.	6531		Laura Tenna	PENSE AUTHORITY	DATE SIGNED  YYYY/MM/DD  2016/(2/(6)		
5. Business Meals in Restaurant  ☐ BREAKFAST ☐ LUNCH ☑ DINNER	6531	191.24	Complete this s	section only if reimbonally. Enter paye	EIMBURSEMENT INFORMATION bursing an employee for expenses they e name, cheque mailing address, and		
6. Event Planners, Speakers, etc.			reimbursement	total.			
7. Travel Costs for Non-BC Government Participants	-	N10		//			
8. Other:	Levi		QUALIF/ED BYC		Certified goods/services received		
ESTIMATED T	OTAL	\$ 191.24	100,100	REIMBURS	EMENT TOTAL		



## Daily Noon Exchange Rates: 10-Year Lookup

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates are changing

For more information, see the related press release (http://www.bankofcanada.ca/2016/12/bank-canada-announces-details-forthcoming-changes/), calculation methodology (http://www.bankofcanada.ca/2016/12/calculation-methodology-foreign-exchange-rates/) and background information (http://www.bankofcanada.ca/rates/exchange/upcoming-changes-published-bank-canada-foreign-exchange-rates/).

#### **Terms and Conditions**

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full Terms and Conditions (http://www.bankofcanada.ca/terms/#fx-rates) for details.

View or save this data in: SDMX, XML, CSV

#### View data for the past:

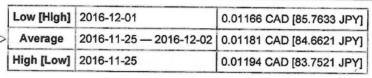
- · 1 week
- · 2 weeks
- 1 month
- · 3 months
- 6 months
- 1 year

#### Chinese renminbi

Low [High]	2016-12-02	0.1931 CAD [5.1787 CNY]
> Average	2016-11-25 — 2016-12-02	0.1943 CAD [5.1467 CNY]
High [Low]	2016-11-25	0.1953 CAD [5.1203 CNY]

Date	1 CNY -> CAD	1 CAD -> CNY
2016-11-25	0.1953	5.1203
2016-11-28	0.1940	5.1546
2016-11-29	0.1948	5.1335
2016-11-30	0.1950	5.1282
2016-12-01	0.1936	5.1653
2016-12-02	0.1931	5.1787

## Japanese yen



Date	1 JPY -> CAD	1 CAD -> JPY
2016-11-25	0.01194	83.7521
2016-11-28	0.01193	83.8223
2016-11-29	0.01191	83.9631
2016-11-30	0.01174	85.1789
2016-12-01	0.01166	85.7633
2016-12-02	0.01169	85.5432

## PER DIEM RATES-JAPAN & CHINA NOV. 25-DEC 3, 2016 Minister Thomson

	TOKYO Japan	OTHER Japan	BEIJING China	SHANGHAI China	OTHER China
CURRENCY	YEN (JPY)	YEN (JPY)	Yuan Renminbi (CNY)	Yuan Renminbi (CNY)	Yuan Renminbi (CNY
PER DIEM	15,295.00	12,236.00	700.00	746.00	560.00
INCIDENTALS	4,588.50	3,670.80	210.00	223.80	168.00
TOTAL	19,883.50	15,906.80	910.00	969.80	728.00

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE: \* = Reasonable and justifiable expenses. Receipts required

	TOKYO Japan	NARITA/ SENDAL OTHER Japan	BEIJING China	SHANGHAI China	OTHER, China
BREAKFAST	3,190.00	2,552.00	150.50	161.00	120.40
LUNCH	4,695.00	3,756.00	220.00	229.00	176.00
DINNER	7,410.00	5,928.00	329.50	356.00	263.60

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

LOCATION	AMOUNT
NARITA, JAPAN	\$198.00 USD
SENDAI, JAPAN	\$178.00 USD
TOKYO, JAPAN	\$289.00 USD
JAPAN, OTHER	\$ 160.00 USD
BEIJING, CHINA	\$258.00 USD
NANJING, CHINA	\$129.00 USD
SHANGHAI, CHINA	\$259.00 USD
CHINA, OTHER	\$135.00 USD

## OUT-OF-CANADA GUIDELINES

#### Travel Out-of-Canada

The Ministry of Finance pays all out-of-Canada travel expenses. Information regarding travel to various locations around the world (e.g., passport requirements, embassy listings, etc.) is available on the U.S. Government Foreign Affairs site (Welcome to Travel.State.Gov). Out-of-Canada travel pre-approval is required by the Office of the Premier. Ministers' offices must contact MOSS, Ministry of Finance, to obtain the foreign per diem allowances for each country prior to the trip (see above for per diems). If private accommodation or personal vehicle use allowances will be claimed the rates must be requested prior to the trip.

#### Allowable Expenses

Minister's and ministers' staff travelling outside Canada can claim reimbursement for reasonable expenses incurred which relate directly to foreign travel as follows:

- Car rental insurance (e.g., personal accident insurance and collision damage waiver).
   Note: CDW is automatically provided when an employee uses their American Express
   Corporate Travel Card to pay for the rental vehicle so the employee should decline the CDW offered by the rental company
- visa(s) and passport(s)
- inoculation(s)
- Traveller's cheques (attach proof of purchase and claim in the "Miscellaneous" column of the travel voucher). American Express Corporate Travel Card holders can obtain no-fee travellers cheques at any American Express office and various banking institutions
- bottled water
- preventative medication (e.g., malaria tablets)
- Premiums for additional medical insurance to provide coverage equivalent to that available under the B.C. Medical Plan in B.C. If you travel outside the province on business, it is recommended you purchase additional medical coverage, as the existing coverage through MSA will only cover the equivalent of the B.C. rates. For instance, the rate in B.C. for a hospital room is \$75.00 per day. Many countries (e.g., U.S.) charge much more than that. As well there is a lifetime maximum for the generic MSA coverage. It is recommended that you use Pacific Blue Cross, as they will waive the Third Party Liability, meaning they will not exhaust any existing plans before coverage is applied. Your lifetime maximum with MSA would not be used up if you had Pacific Blue Cross additional travel coverage. Information is available on the Internet at <a href="http://www.pac.bluecross.ca">http://www.pac.bluecross.ca</a>. Refer to the section on travel plans in the site index. Yearly rates are available for frequent travellers. The website allows you to plan and estimate what is best for you. Employees are to pay for this personally and submit the claim for reimbursement on their travel voucher
- additional dry cleaning/laundry costs which are incurred as a direct result of foreign conditions
- additional baggage insurance
- other directly related travel cost

Original receipts are required.

#### During the Trip

Ministers and ministers' staff are encouraged to maintain a daily log of expenses incurred for business purposes. The daily log will make the claim for reimbursement much easier to complete. NOTE: Do not pay for travel expenses for other employees.

Name

Mr. Bruce Strongitharm

Room No

Arrival

s.15

2016/11/25

Departure

2016/11/26

DATE	EXPLANATION	POOM NO				1
11/95		ROOM NO s.15	CHARGE	CREDIT	REMARKS	1
11/25	ROOM CHARGE	5.10	25, 148			

s.15



BALANCE DUE

25, 148 -

(LOCAL TAX:

○料金のほかに10%のサービス料と消費税および東京都条例に定められた宿泊税が加算されております。 ○領収印のある明細書は領収証を兼ねております。 A 10% SERVICE CHARGE, CONSUMPTION TAX AND LOCAL TAX\* ARE ADDED TO YOUR BILL. This is your stamped hotel account bill combined with receipts.

s.15

SIGNATURE

ISSUED NO.

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ALAL \* 12536

Page 97 of 152 FIN-2017-70623

3名前						INVOICE	
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ギフトショップ
ペストリーショップ
スパ
インルームダイニング
リフレッシュメントセンター

明細のご案内

サービス料

シンフォニー

室料

消費税

Room Charge
Service Charge
Consumption Tax
Symphony
Horizon
Ichimuan
Gift Shop
Pastry Shop
Spa
In-room Dining
Refreshment Center

ご宴会・ご婚礼 国内電話 市内電話 国際電話 ランドリー/クリーニング 有料放送 新聞 交通費 駐車料金 マッサージ その他 Misc.Banquet
Telephone Domestic
Telephone Local
Telephone International
Laundry
In-room Movie
Newspaper
Transportation
Parking
Massage
Miscellaneous

s.15

15 0517 = \$185.13 coping 265007=\$325.95 appay Page 100

Withheld pursuant to/removed as

s.22;s.15

Name

MR. BRUCE STRONGITHARM

Room No s.15

Arrival 2016/11/27

Departure

2016/11/29

DATE	EXPLANATION	ROOM NO	CHARGE	CREDIT	REMARKS	1
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BALANCE DUE

50, 296

(LOCAL TAX:

○料金のほかに10%のサービス料と消費税および東京都条例に定められた宿泊税が加算されております。 ○領収印のある明細書は領収証を兼ねております。 A 10% SERVICE CHARGE , CONSUMPTION TAX AND LOCAL TAX\* ARE ADDED TO YOUR BILL. This is your stamped hotel account bill combined with receipts.

s.15

SIGNATURE

ISSUED NO. 112985227202 I 1 1 1 8 16/11/29 10:04 13349 1 85 ALAL \*



English Name 英文名 : Arrival 到店日期 : 2016/11/29 Chinese Name 中文名 : s.22 Bruce Strongitharm Departure 离店日期 : 2016/12/01 Company 公司 : s.15 Pax 人数

Room No 房间号码 : Date of Issue 打印日期 : 2016/12/01 01:53

Room Category 房间类型 : Page No 页数 : 1/1 Folio No 账单号码 : s.15 Cashier 收款员 : LS

DATE 日期	ITEM 项目	ITEM DESCRIPTION 账项说明	AMOUNT 单价	PAYMENT 付款	
11/29	Room Rate s.15	BG	1,380.00		
11/30	Room Rate	BG	1,380.00		
11/30	IDD 00160468102602016/11	1/30 01	(9.20)	PHONE	CAR
11/30	Laundry 1611300010	1611300010	418.00	PHONO	
		Balance 余	额 3,187,20		



持卡人存根 ARDHOLDER CORV

s.15

TERMINAL ID. 终端机号 MERCHANT NO. 特约商户编号 19086299 CARD TYPE / NUMBER 古列位70110022 s.17 s.17 商银 DAMEC BATCH NO L 型 批次号码 (行发(SALE) TRACENS.17 查询号 DATE/TIME 日期/时间 037089 REF. NO. 序号 2016/12/01 AUTH CODE 投权的: 36:40 053640169853 RMB ¥ 3187.20 金额 ARQC: 5BF56F6Z5F454348 CARDHOLDER SIGNATURE (持卡人签字) (同意支付上述款项) 装机、维修服务电话: 021-962678

中国银联上海分公司监制

Mr. c 22 Bruce Strongitharm Po Box 9049 Stn Prov Govt

Victoria

Canada

Membership No. S.15

Forestry Innovation Investment China Dec

INVOICE

FOR01DEC ARRIVAL 到店日期 Departure 高店日期 12/01/16 12/02/16 No. In Party 人数 1 /0 RATE 房价

1,150.00 ROOM No. 房号

ACCOUNT No. 帐号 S.15

**FDCHARLES** 12/02/16

DATE 日期	s.15			-	AMOUNT 金額
12/01/16	Room Charge / 房费			1,150.00	
12/01/16	Room Surcharge / 服务费			115.00	
12/01/16	Danieli's - Dinner / 意大利餐	厅 - 晚餐		(689.62) BEA	
2/01/16	Room VAT 6%		**: 1	75.90	
2/01/16	F&B VAT 6%			41:38	
2/02/16	Mastercard				2,071.90
			Total	2,071.90	2,071.90
Net Amou	unt	1,938.21	Balance	0.00	
Room - V	'AT Rate 6%	75.90			
F&B - V	/AT Rate 6%	41.38			

1150.00 115.00 75.90 1340.90

Merchant ID 104110070111098

Transaction ID 7994152

080610

Approval Amount: 2071.9

Approval Code

Credit Card #

Credit Card Expiry: XX/XX

Capture Method: Manual

Transaction Amount: 2071.9

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher. 本人,下文署名人、兹确认接受本账单所列的全部产品和服务,并同意账单开列的金额。本人同意,当任何有支付本账单义务的第三方未能或者迟延支付本账单的全部或部分应付 款项时,本人并未被免除本账单的付款义务,因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的,本人以下签章即视同本人在 相关信用卡凭证上的签章。

GUEST SIGNATURE 客人签名

ARRIVAL 到店日期 DEPARTURE 离店日期 No. In Party 人数

RATE 房价

宾客姓名 (Guest Name):

(EN) Mr. Strongitharm, s.22 Br

DESCRIPTION 明细

房间号(Room Number):s.15

ROOM No S. 15 ACCOUNT No. 帐号

AMOUNT 金额

DATE 日期

收单银行(Acquirer):

中国银行

Bank of China

商户名称 (Merchant):

s.15

商户编号 (Merchant ID):

021211449000001

终端编号(Terminal ID):

88892234

操作员(User ID):

CommUser

卡 类 别 (Card Type):

MASTERCARD

s.17 号(Card Number):

有效期(Exp. Date):

\*\*/\*\*

批 次 号(Batch NO.):

000140

流 水 号(Trace NO.):

007394

查询号(Invoice NO.):

004635

日期时间 (Date Time):

2016-12-02 07:55:32

参 考 号(Ref. NO.):

892234441940

授权码(Auth. Code):

080610

DCC完成(DCC COMPLETION)

交易类型 (Tran. Type):

2071.90

汇

金

率 (DCC Rate):

额 (Amount/RMB):

0.204100

交易金额(Total Amount):

422.87

交易货币 (Tran.

CAD

Currency):

备注信息(Note):

兹申明交易之最终货币系本人之选择。

(No Commission Fee)

GUEST SIGNATURE 客人签名

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly of in partial, by any third party of light that my hadinty for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher. 本人,下文署名人,兹确认接受本账单所列的全部产品和服务,并同意账单开列的金额。本人同意,当任何有支付本账单义务的第三方未能或者迟延支付本账单的全部或部分应付 款项时,本人并未被免除本账单的付款义务,因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的,本人以下签章即视同本人在 相关信用卡凭证上的签章。

Name | 姓名

: Mr. | c 22 Bruce Strongitharm

Membership | 会员信息

Email address | 电子邮件:

: .

s.17

Departure | 离店日期

Room | 房号

: 3-Dec-2016

Cashier | 收银员

Arrival | 入住日期

: 2-Dec-2016

Printed date/page | 打印日期/页数: 3-Dec-2016

1 of 1

Company | 公司

: Forestry Innovation Investment China

Folio No | 账单号码

Travel agent | 旅行社

INFORMATION INVOICE

Date 日期	Description!项目 Reference   批述	Charges/credit   费用/可用余额
12/02/16	Room Charge	728.99
12/02/16	Room SVC Charge	72.90
12/02/16	VAT	48.11
12/03/16	Master Card	850.00

TOTAL 总计: 850.00 850.00 BALANCE 余额: 0.00 **RMB** 

If your bill is to be charged to any approved credit card, the signature below is deemed to have been made on the applicable credit card voucher.

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

以下您的签名将被视为同意您所属的信用卡内付款的证明,并且同意该账单是有效的。

本人同意当任何有支付本账单义务的第三方未能或者延迟支付本账单的全部或部分款项时,

本人未被免除本账单的付款义务。

Guest signature | 宾客签名

Merchant ID:

Transaction ID:

29969329

Approval Code:

Approval Amount:

850.00

Credit Card #:

s.17

Credit Card Expiry:

XX/XX

Capture Method:

Manual

Transaction Amount:

850.00

宾客姓名: Mr. Strongitharm, S.22 Guest Name 房间号: 41 Room Number 收单银行: 中国银行 Bank of China Acq. Bank S.15 商户名称: Merchant 商户编号: 104320170111152 Merchant ID 终端编号: 32014290 Terminal ID 卡 类 别: MASTERCARD 卡 号: \*\*\*\*\*\* /C Card Number 有效期: \*\*/\*\* Exp. Date 批 次 号: 101203 Batch NO. 流水号: 009886 Trace No. 日期时间: 2016-12-03 09:11:11 参考号: 633886069890 Ref. NO. 授权码: 201053 Auth. Code 交易类型: 消费(SALE) Tran. Type 金 额: 850.00 Amount (RMB) EMV信息: TC: 5A5D4B385E1F4EEC 备注信息: TVR: 0280008000 EMV Info. Note 温馨提示:本次交易以芯片方式完成。 TSI: E800 AID: A0000000041010 APPLAB: MasterCard ATC: 002B

本人确认以上交易 同意将其记入本卡帐户。 I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

GUEST / 客人姓名: Mr. Strongitharm Bruce

0

s.15

Canada s.15

TRAVEL AGENT / COMPANY

Forestry Innovation Investment China

CHARGE TO 公司名称 / 旅行社:

ROOM / 房间号码: S.15

ARRIVE / 抵店时间: 03/12/16

DEPART / 离店时间: 04/12/16

CONF.NO / 预订确认号: 817723802

USER ID / 收银员:

WILLSHE1 10:22

PAGE / 页数:

1 of 1

A/R 号码:

INFORMATION INVOICE

DATE / 日期	REFFERENCE / 项目	DESCR	RIPTION / 账单号	DEBIT / 借方	CHARGES / 贷方
03/12/16	Paidout-Cash Advance			80.00	7-
03/12/16 03/12/16 03/12/16 03/12/16 03/12/16 03/12/16	Miscellaneous Charges Accommodation Accommodation Service Charge Accommodation VAT 6% BBK UPS All Day Dining - Bfast Service Charge ADD VAT 6%	1020113	2	4.00 1,050.00 105.00 69.30 120.07 12.01 7.92	1224.30 BRADY FA
			Total / 总额:	1,448.30	0.00
	unt / 税前净额	1,370.85	Balance / 余额:	1,448.30	
Room / 原	寻费 - VAT Rate / 增值税 6%	69.30			
F&B / 餐	吹 - VAT Rate / 增值税 6%	7.92			
Other / 其	t他 - VAT Rate / 增值税 6%	0.23			

agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

本人,下文署名人,兹确认接受本账单所列的全部产品和服务,并同意账单开列的金额。本人同意,当任何有支付本账单义务的第三方未能或者迟延支付本账单的全部或部分应付款项时,本人并未被免除本账单的付款义务,因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的,本人以下签章即视同本人在相关信用卡凭证上的签章

Guest Signature 宾客签名 00113028

fo

宾客姓名:

Mr. Strongitharm, Bruce

Guest Name

s.15

房间号:

Room Number

商户名称 (Merchant): s.15

收单银行 (Acquirer):

建设银行(China Construction Bank)

商户编号 (Merchant ID): S.17

终端编号 (Terminal ID):

操作员 (User ID):

发卡行 (Issuer):

(Issuer): MASTER

卡 号 (Card Number): S.17

有效期 (Exp. Date): \*\*/\*\*

批次号 (Batch NO.): 001826

凭证号 (Voucher NO.): 010639

日期时间 (Date Time): 2016-12-04 10:23:15 参考号 (Ref. NO.): 633910112050

罗 考 号 (Ref. NO.): 633910112050 授 权 码 (Auth. Code): 045625

交易类型 (Trans Type): 授权完成(AUTH COMPLETE)

金 额 (Amount): 1448.30 RMB

备注信息 (Reference):

Exchange Rate: 1 RMB = 0. 199400 CAD

Mark up: 3%

Transaction Currency: CAD

This currency conversion service is provided by the merchant.

Please select the transaction currency by checking the box below:

[ ] OR [ ] CAD AMOUNT 1448. 30 288. 79

I have been offered the choice to pay in RMB or in CAD.

持卡人签字(CARDHOLDER SIGNATURE):

本人确认以上交易, 同意将其记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

s.15

GUEST / 客人姓名: Mr. Strongitharm Bruce

ROOM / 房间号码: S.15

ARRIVE / 抵店时间: 03/12/16

DEPART / 离店时间: 04/12/16

CONF.NO / 预订确认号: 817723802

USER ID / 收银员:

WILLSHE1 10:23

PAGE / 页数:

1 of 2

A/R 号码:

Canada .15

s.15

TRAVEL AGENT / COMPANY

**CHARGE TO** 

公司名称 / 旅行社:

INVOICE

DATE / 日期	REFFERENCE / 项目			
	NET TENCE / 项目	DESCRIPTION / 账单号	DEBIT / 借方	CHARGES / 贷方
03/12/16	Paidout-Cash Advance			
03/12/16	Miscellaneous Charges	1020112	80.00	
03/12/16	Accommodation		4.00	
3/12/16	Accommodation Service Charge		1,050.00	
3/12/16	Accommodation VAT 6%		105.00	
3/12/16	BBK UPS		69.30	
3/12/16	All Day Dining - Bfast Service Charge		120.07	
3/12/16	ADD VAT 6%		12.01	
4/12/16	Master Card		7.92	
				1,448.30

Forestry Innovation Investment China

agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

本人,下文署名人,兹确认接受本账单所列的全部产品和服务,并同意账单开列的金额 。本人同意,当任何有支付本账单义务的第三方未能或者迟延支付本账单的全部或部分应 付款项时,本人并未被免除本账单的付款义务,因此对付清本账单的全部应付未付款项 仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的,本人以下签章即视同本 人在相关信用卡凭证上的签章

GUEST / 客人姓名: Mr. Strongitharm Bruce

Canada

s.15

TRAVEL AGENT / COMPANY

Forestry Innovation Investment China

**CHARGE TO** 

公司名称/旅行社:

INVOICE

ROOM / 房间号码:

ARRIVE / 抵店时间: 03/12/16

DEPART / 离店时间: 04/12/16

CONF.NO / 预订确认号: 817723802

USER ID / 收银员:

WILLSHE1 10:23

PAGE / 页数:

2 of 2

A/R 号码:

		Total / 总额:	1,448.30	1,448.30
Net Amount / 税前净额	1,370.85	Balance / 余额:	0.00	
Room / 房费 - VAT Rate / 增值税 6%	69.30			
F&B / 餐饮 - VAT Rate / 增值税 6%	7.92			
Other / 其他 - VAT Rate / 增值税 6%	0.23			

agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

本人,下文署名人,兹确认接受本账单所列的全部产品和服务,并同意账单开列的金额 。本人同意,当任何有支付本账单义务的第三方未能或者迟延支付本账单的全部或部分应 付款项时,本人并未被免除本账单的付款义务,因此对付清本账单的全部应付未付款项 仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的,本人以下签章即视同本 人在相关信用卡凭证上的签章

**Guest Signature** 宾客签名

Statements Reports Hierarchy Home Administration **Documents** 

## STATEMENTS > STATEMENT LIST > VIEW STATEMENT

Statements Statement List	Account Name ID	Inform	nation	STRONGITHARM, BRUCE s.17	Corporation Default Code  Statement ID Currency Payment Due Date Minimum Payment		
General Print Statement Review Statement	Statement Account # Account Li Account B	Date mit	lights	12/03/2016 s.17			
	Your payme  Transact  Tran ID	ion De Tran	tails Proc	Description	Auth#	Addendum	
		Date	Date	Description	Autn#	Addendum	
	Account Nu 448622951	mber -	11/04	VINCI PARK - CANADA PL VANCOUVER, BC, CAN	161403	No Addendum	
	449095990	11/08	11/09	BCF-TSAWWASSEN VICTORIA, BC, CAN	154747	No Addendum	
	449095991	11/06	11/09	s.15	174704	Lodging	
	449678162	11/10		BCF-SWARTZ BAY VICTORIA, BC, CAN	133001	No Addendum	
	449678163	11/10	11/14	s.15	173835	No Addendum	
	449905852	11/14	11/15	BCF-TSAWWASSEN VICTORIA, BC, CAN	102753	No Addendum	
	450867708	11/22	11/23	BCF-RBI-ONLINE BOOKING VICTORIA, BC, CAN	231358	No Addendum	
	450999002	11/23	11/24	BCF-SWARTZ BAY VICTORIA, BC, CAN	185456	No Addendum	
	451159689	11/23	11/25	VINCI PARK - CANADA PL VANCOUVER, BC, CAN	204415	No Addendum	
	451341239	11/24	11/28	s.15	220929	Lodging	
	451341240	11/26	11/28	c 15	175407	No Addendum	
	451461001	11/27	11/29		175517	No Addendum	
	451750134	11/29	12/01	s.15 s.15	200601	No Addendum	
	451956804		12/02	3.10	163641	No Addendum No	
	451956805				080610	Addendum	
	Account Nu	S.1 mber	1 /				
	450740720		11/22	PAYMENT - THANK YOU /VERSEMENT - MERCI	-	No Addendum	

Report any items which do not agree with your records within 60 days of statement date.

\* - Tax is estimated using information provided from the transaction and is for informational purposes only

**Statement Summary** 

s.17

Interest Information

**Contact Information** 

Previous Balance

- Payments - thank you

CR

- Other Credits

Interest charges on this statement Annual interest rates next period (%) Daily interest rates next period (%)

**Purchases** 

+ Cash Advances

+ Interest

+Fees

**Enquiries** 

+Other Charges

**New Account** 

Lost or Stolen cards

Balance, 12/03

Internet

IMPORTANT PAYMENT INFORMATION

Please make your check or money order payable to Harris Trust and Savings Bank. Mail your payment to: MasterCard Corporate Clients Payment Center, P.O. Box 71878, Chicago, IL 60694-

1878

Card ni

Lo

STRONGITHARM, BRUCE

Accour Minimu

s.22

Paymei

Amoun

Privacy | Legal | Security



1200 – 1130 West Pender Street Vancouver, BC V6E 4A4 Canada

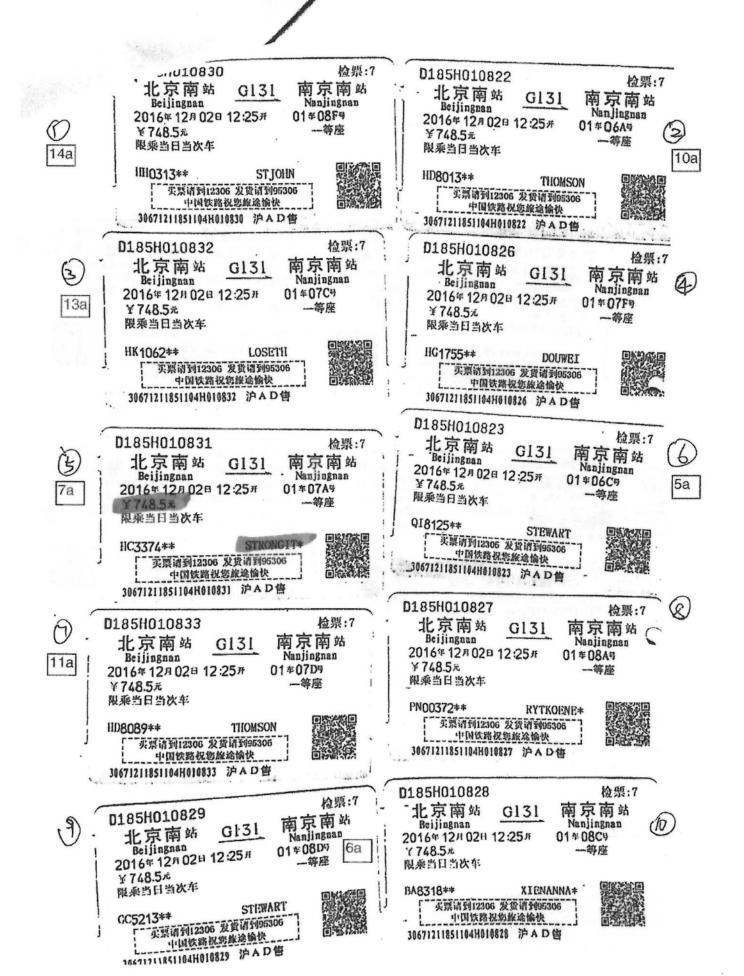
Tel: 604-685-7507 Fax: 604-685-5373

# INVOICE

Customer			Da	ate		Jan-	-04-2016
Name	Ministry of Forests, Lands		Inv	oice	No.		662
	and Natural Resource Operations						
Address	PO Box 9049						
	Stn Prov Govt						
	Victoria, BC						
	V8W 9E2						
04:	T. D. Latin				'A Dulan		OTAL
Qty	Description	lava alava ant an h	abalf of	Ur	nit Price		OTAL
	Recovery of costs paid by Forestry Innovation  Bruce Strongitharm for the 2016 Asia Trade		enair or				
1	Train tickets in China (Beijing-Najing-Shangha 1,058 CNY @ 0.1972394 on invoice date	i)		\$	208.68	\$	208.68
1	Train tickets in Japan (Tokyo-Sendai-Tokyo) 27,389 YEN @ 0.0122658 on CWG invoice	,		\$	335.95	\$	335.95
1	Chinese visa			\$	142.00	\$	142.00
				Sub	total CAD	\$	686.63
Payment	Cheque	1	<b>GST BC</b>		5%		EXEMPT
				GST	(#893484204)		
					TOTAL	\$	686.63
	te cheque payable to Forestry Innovation						
	Ltd. and send to the attention of Gerry Smith,		Office Use	Only	YYY		
Director Co	rporate Finance	DATE INVOICE REC	Ole Ole	-01	-17	6	(if not pre-printed):
		DATE GOODS/SVS F	tec's	-01:	17 S.	22	
	,	Of Manness of Control	00	U			V- C-1
	Invoice due upon receipt, invoices over 30 days may	y besublect to an	interest cher	golof	4.5% per m	onth	unshar
		CL RESP		втов	PROJECT	/	AMOUNT
		100 7100A	400 5	766	7/00000	) \$	1000
	RECEIVED	13011000			1/2	\$	
	JAN 1 0 2017	Certain aurie 2 22 & 33 of the Fire Act and related poli	a al Administr	ns ration	FOTAL	: s (	086.63
	Confessor And	SPFN'DING AUTHO		E: [			

	_							TOTAL
7	a	3-Nov STRONGITHARM & 22 BRUCE	G131	Beijing to Nanjing Train	2-Dec	1	798.50	
	b [	3-Nov STRONGITHARM c 22 BRUCE	G15	Nanjing to Shanghai Train	3-Dec	1	259.50	1058.00

Note: Travel agent charge RMB50 per ticket for travel distance above 800KM; RMB30 for travel distance below 800KM.



A

D185H010852 南京南站 G15 Nanjingnan 2016年12月03日14:48月 ¥134.5元 限乘当日当次年





(S

26)



D185H010851
南京南站 G15 上海虹桥站 Shanghaihongqiao 2016年12月03日14:48月 15年01月9 134.5元 展集当日当次年



# **Foreign Exchange Rates**

These rates are for indication purposes only. For an update of the most recent rates, please contact any HSBC branch.

# Foreign Exchange Rates

Updated 2017-01-04

Currency	Abbreviation	n Buy	Sell
Australian Dollar	AUD	0.9405031	0.9965031
Swiss Franc	CHF	1.2821052	1.3171052
Chinese Yuan	CNY	0.1872394	0.1972394
Danish Krone	DKK	0.1817051	0.1927051
Euro	EUR	1.3507941	1.4327941
<b>British Pound</b>	GBP	1.597036	1.681036
Hong Kong Dollar	HKD	0.1694104	0.1744104
Indian Rupee	INR	0.0193143	0.0198743
Japanese Yen	JPY	0.011063969	90.011623969
Mexican Peso	MXN	0.0616511	0.0641511
Malaysian Ringgit	MYR	0.2864313	0.3064313
Norwegian Krone	NOK	0.149151	0.160151
New Zealand Dollar	r NZD	0.9012407	0.9512407
Philippine Peso	PHP	0.0256165	0.0281165
Swedish Krona	SEK	0.1411009	0.1511009
Singapore Dollar	SGD	0.9128513	0.9378513
Thai Baht	THB	0.0362698	0.0381898
United States Dolla	rUSD	1.3076	1.3588

Rates are subject to change without notice. For information and to confirm most recent rates, please contact any HSBC branch.

Cookies are enabled We may use cookies to give you the best possible experience on our website. Third-parties may also use cookies on our website for tailored advertising experiences, Read our <u>Cookie Policy</u> for more details and to learn about your opt-out choices.

Hr. Bruce Strongitherm Fokyo (Hayabusa 11)

Sendai - Tokyo (Hayabusa 14)

TOTAL ¥339,548 \$ 4,140.20



Canada Wood Tomoecho Annex II 9F 3-8-27 Toranomon Minato-ku, Tokyo, Japan 105-0001 Tel: 03-5401-0532 Fax: 03-5401-0538

December 30, 2016

Forestry Innovation Investment Ltd. 1200 - 1130 West Pender Street Vancouver, BC V6E 4A4

## INVOICE# JGIMJ112016-1

# RE: Tohoku Travel Expenses Reimbursement

Total Travel Expenses in CAD (see attachment for details)

\$ 4,140,20

To be paid to Canada Wood Group (Attention: Ms. Meral Tekbas) #1501-700 West Pender Street Pender Place I Building Vancouver B.C. V6C 1G8 Canada

Telephone: 604-684-0211





### 中国签证申请服务中心 Chinese Visa Application Service Center

温哥华

## Pickup Form 取证单

联系人 Name	IVVAKI PY I HONISON / III I IIVIII IV NI I I I I I I I I I I I I								
电话 Tel	6046857507	邮件 Email							
数量 Quantit	y ()	办理方式 Process	ing Option	普通 Regular					
预计取证 Expecte	E日 ed Collection I	Date	07 Nov,20	016					
种类 Categor	F-F字签i F-vise	E	入境次数 Entries	1					
停留期[ Duration [Days]	天] n of Stay	30 Es	效期 timated lidity	3 Month(s) Until 02 Feb,2017					
接案Acc	epted by: YV	R10040	0	2 Nov,2016					

#### 凭单取证 妥善保管 遗失责任自负

This slip must be shown for collection of your visa(s), please keep it in your possession well. CVASC takes no responsibility if it is lost.

250-999 West Broadway, Vancouver,BC,CANADA vancouvercenter@visaforchina.org
Tel: 604-336-8866 Fax:604-738-1100

VANCOUVER

## Statement 服务声明

1.为处理您的签证申请,我们需收集与此有关的个人信息。上述信息将会提交给中国大使馆或总领事馆并可能传输至并存储在您居住国以外的国家,如:中华人民共和国。为防止未经授权的使用,确保正确使用所有数据,我们将采取合理的物理、电子和管理措施保护所收集的数据。

In order to process your visa application, CVASC collects your personal data related to this purpose. Such information will be submitted to the Chinese Embassy or Consulate General and might be transmitted to and stored in countries outside your country of residence, for example the People's Republic of China. To maintain the accuracy of data, as well as preventing unauthorized access and ensure correct use of all data, CVASC uses the appropriate physical, electronic, and managerial measures to safeguard and secure the data we collect.

 本单左边的信息描述了您签证申请的基本要素,请仔细检查确保无 设。请注意,中国大使馆或总领事馆就您的签证所做出的最终决定,有 可能与您所申请的不一致。取签证时请认真检查。

The information shown on the left part of this slip is a summary of the basic elements of your application. Please check and make sure it is a complete and true reflection of your intention. Please note, the final decision made by Chinese Embassy or Consulate General over your visa might be different from what you apply for. Please double check your visa upon collection.

For Internal Use

G0190601





温哥华 VANCOUVER

# 发票/Invoice

Nov 9, 2016 10:08:04 AM NO:2016110900002	<b>1</b>
收款人/Cashier	YVR10046
取证单/Pickup Form	Listed in attachment
数量/Quantity	(3)
签证费/Visa Fee*	CAD \$300.00
签证急件费/Visa Rush Fee*	CAD \$0.00
服务费/Service Fee	CAD \$120.00
服务加急费/Service Rush Fee	CAD \$0.00
邮递服务费/Post Service Fee	CAD \$0.00
邮资费/Postage Fee	CAD \$0.00
销售税/GST 5.00%	CAD \$6.00
应收款/Amount Due	CAD \$426.00
实收/Amount Received	CAD \$426.00
找零/Change	,
付款方式/Tender `	CASH: CAD \$426.00

注: \*为代总领馆收费项目/Items marked with a star \* are visa fee collected on behalf of Chinese Consulate-General.

CITS V Service(CANADA) LTD.

Address: 250-999 West Broadway, Vancouver, BC, Canada GST#: 809830110RT0001



#### Electronic Ticket Receipt Booking ref: s.17 Check My Trip Issue date: 02 NOVEMBER 16 Baggage Issuing Airline: **BRITISH AIRWAYS** Ticket: 125-1098355752 Menzies Brian S.22 Traveler **HUME TRAVEL** Адепсу (ADT) #1680 - 401 WEST GEORGIA STREET **VANCOUVER BC V6B 5A1** Agent Telephone 604 682-7581 IATA 61674955



# Gett Welcome to TLV. Now Gett around. Book your taxi ride before departure.





# **Itinerary**

From	То	Flight	Class	Date	Departure	Arrival	Resa (1)	NVB(2)	NVA(3)	Last check-in	Baggage (4)	Seat
TEL AVIV B	LONDON LHR	BA0164	w	20Nov	v 16:35	20:05	Ok				2PC	s.15
Terminal 3	Terminal 5					Fare Ba	sis		WFFI	LOW		
Operated by		BRITISH	AIRWA	AYS		Markete	d by		BRITI	ISH AIRWAYS		
									Durat	tion	05:30 (N	on Stop)
LONDON LHR	VANCOUVER INT	BA0085	W	22Nov	17:20	19:00	Ok				2PC	s.15
Terminal 3	Terminal M					Fare Bas	sis		WFFI	LOW		
Operated by		BRITISH	AIRWA	YS		Markete	d by		BRITI	SH AIRWAYS		
									Durat	tion	09:40 (N	on Stop)

(1) Ok = confirmed (2)NVB= Not valid before (3)NVA= Not valid after(4) Each passenger can check in a specific amount of baggage at no extra cost as indicated e in the column baggage.

At check-in, you must show a photo ID.

Baggage Policy

TLVYVR

1st Checked Bag: Free of Charge BAG MAX 23KG 51LB 208LCM 81LIOR MUSICAL INSTRUMENT 23KG 51LBOR MEDIA

**CAD 68.07UB** 

EQUIPMENT 23KG 51LBOR BICYCLE

2nd Checked Bag:

Free of Charge

BAG MAX 23KG 51LB 208LCM 81LIOR MUSICAL INSTRUMENT 23KG 51LBOR MEDIA

**EQUIPMENT 23KG 51LBOR BICYCLE** 

CARRY-ON BAG:

TLVLHR: MAX 1PC LHRYVR: MAX 1PC

Free of Charge Free of Charge

LAPTOP OR HANDBAG UP TO 85LCM AND/OR CABIN BAG MAX 23KG 51LB 126LCM LAPTOP OR HANDBAG UP TO 85LCM AND/OR CABIN BAG MAX 23KG 51LB 126LCM

LB = Weight In Pounds, KG = Weight In Kilos, LI = Linear Inches, LCM = Linear Centimeters, MAX = Maximum Allowed, PC = Number of Pieces

Baggage allowance and charges are provided for information only. Additional discounts may apply depending on advance purchase or Flyer-specific factors (e.g. Frequent flyer status, military, Credit card used for purchase, early purchase over the internet, etc.) Most carriers' e-tickets have expiration dates and conditions of use. Check the carrier's fare rules for more information.

Receipt

S.

Name

: Menzies Brian s Mr (ADT)

Ticket number

: 125 1098355752

**Tour Code** 

: A211

Form of payment

S173103: 3347.91

**Fare Calculation** 

: TLV BA LON BA YVR M2106.00USD2106.00END

Air Fare

: USD 2106.00

**Equiv Fare Paid** 

: CAD 2823.00

Tax

: CAD 33.02IL

**Airline Surcharges** 

**Total Amount** 

: CAD 185.21YQ

Issuing Airline and date

CAD 238.61GB

: CAD 3347.91 : BRITISH AIRWAYS 02Nov16

#### **Electronic Ticket Receipt** Booking ref: Check My Trip 02 NOVEMBER 16 Issue date: Baggage AC/LA4LV5 Airline booking ref: Issuing Airline: AIR CANADA Ticket: 014-1098355751 Traveler Menzies Brian s.2 Mr **HUME TRAVEL** Agency (ADT) #1680 - 401 WEST GEORGIA STREET **VANCOUVER BC V6B 5A1** Agent 0029 Telephone 604 682-7581 IATA 61674955 Gett The #1 taxi app in Israel Download Gett and Gett around everywhere.

## **Itinerary**

From	То	Flight	Class	Date	Departure	Arrival	Resa (1)	NVB(2)	NVA(3)	Last check-in	Baggage (4)	Seat
VANCOUVER INT	TORONTO INTL	AC0108	В	12Nov	07:00	14:23	Ok				2PC	s.15
Terminal M	Terminal 1					Fare Bas	sis		OFFE	0		
Operated by		AIR CAN	ADA			Markete	d by		AIR C	ANADA		
									Dura	tion	04:23 (N	Ion Stop)
TORONTO INTL	TEL AVIV B GURION	AC0084	0	12Nov	17:00	10:15	Ok				2PC	s.15
Terminal 1	Terminal 3					Fare Bas	sis		OFFE	0		
Operated by		AIR CAN	ADA			Markete	d by		AIR C	ANADA		
						Arrival D	ay+1		Durat	tion	10:15 (N	on Stop)

(1) Ok = confirmed (2)NVB= Not valid before (3)NVA= Not valid after(4) Each passenger can check in a specific amount of baggage at no extra cost as indicated above in the column baggage.

At check-in, you must show a photo ID.

Baggage Policy

YVRTLV

1st Checked Bag:

Free of Charge

UPTO50LB 23KG AND62LI 158LCM

2nd Checked Bag:

CARRY-ON BAG:

Free of Charge

UPTO50LB 23KG AND62LI 158LCM

YVRYYZ: MAX 2PC Free of Charge

YYZTLV: MAX 2PC Free of Charge

LB = Weight In Pounds, KG = Weight In Kilos, LI = Linear Inches, LCM = Linear Centimeters, MAX = Maximum Allowed, PC = Number of Pieces

Baggage allowance and charges are provided for information only. Additional discounts may apply depending on advance purchase or Flyer-specific factors (e.g. Frequent flyer status, military, Credit card used for purchase, early purchase over the internet, etc.) Most carriers' e-tickets have expiration dates and conditions of use. Check the carrier's fare rules for more information.

## Receipt

Name Ticket number : Menzies Brian S. Mr (ADT)

**Tour Code** 

: 014 1098355751

Form of payment

: ATL1

**Fare Calculation** 

: CCCA XXXXXXXXXXXXX S173054 : 2866.43

: YVR AC X/YTO AC TLV Q11.62 1936.76NUC1948.38END ROE1.290810

Air Fare

: CAD 2515.00

Tax

: CAD 25.91CA

**CAD 1.00XG** CAD 4.00SQ

**CAD 0.52RC** 

Airline Surcharges **Total Amount** 

Issuing Airline and date

CAD 20.00SQ

: CAD 300.00YQ : CAD 2866.43

: AIR CANADA 02Nov16



AGENT NR/NR BOOKING REF S.17 MENZIES/BRIAN c 22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1 ATTN: ANNETTE JORDAN

DATE: NOV 02 2016

20490

SERVICE DATE FROM TO DEPART ARRIVE

AIR CANADA 12NOV VANCOUVER BC TORONTO ON 0700 1423

AC 108 SATURDAY INTERNATIONAL LESTER B. PEAR

B ECONOMY TERMINAL 1 TERMINAL M

FOOD FOR PURCHASE NON STOP

RESERVATION CONFIRMED 4:23 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A320

s.15 ) NO SMOKING CONFIRMED

AIR CANADA 12NOV TORONTO ON TEL AVIV YAFO 1700 1015 13NOV

AC 84 SATURDAY LESTER B. PEAR BEN GURION INT O PREMIUM ECONOMY TERMINAL 1

TERMINAL 3 BREAKFAST/MEAL NON STOP

RESERVATION CONFIRMED 10:15 DURATION

AIRCRAFT: BOEING 787-8 DREAMLINER

NO SMOKING CONFIRMED s.15

AIR FARE: CAD 2515.00

TAXES AND AIRLINE IMPOSED FEES: 349.91

1.52 = 7.32 GST/HST: SERVICE FEE: 58.00 TOTAL CAD

TAX DETAILS:

GST/HST: (5.80) SERVICE FEE DETAILS:

SERVICE FEE / PAID BY MASTER CARD/THANKS CAD -60.90

PAID BY MASTER CARD/THANKS CAD INVOICE TOTAL CAD -2866.43 0.00

SVCFEE PAYMENT: CA XXXXXXXXXX 1730

RESERVATION NUMBER(S) AC/LA4LV5

TKT: AC 014 1098355751 SVC: 954 0077619281

THANK YOU FOR BOOKING WITH CTMS PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST 6 MONTHS AFTER YOUR SCHEDULED RETURN DATE. ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT INVOICE NUMBER S.17

1/ 2







ctms - Corporate Travel Management Solut 1600 Steeles Avenue West, Suite 312 Toronto (Concord), Ontario L4K 4M2 P 416 665 CTMS (2867) F 905 738 0867





## MLA EXPENSE CLAIM

F7 1702+2017 48

INVOICE
III OICE

TRA-STI161117

(when travelling on government business on behalf of the Executive Council)

FORM USAGE

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC V8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

	yee Name for Cheque): Dr. Moira Stilwell	ZMLA# <u>2304697</u>	Leg. Assist.	Name: Carl Richmon	nd	Phone #(250) 387-8150			
Cheque M	failing Address: East Annex, Parliament Buil	ldings V8V 1X4				_ Riding: V	ancouver-Langara		
Reason fo	r Travel: Israel Technology Trade Mission (	(Approval Letter on	File)						
DATE	PLACES TRAVELLED	PERSONAL	BUS/TAXI/	MEALS	ACCOMMODATION	1	MISCELLANEOUS	TOTAL	
OF		VEHICLE USE	AIR/FERRY	7 01 WILLIAM	COSTS	(CAR RENT	AL, PHONE, ATM FEES, ETC.)	DAILY	
TRAVEL		DISTANCE x KM	COSTS		100 20 40 40	COST	DESCRIPTION	COSTS	
20 16		RATE	17		20 24 25 1		- A. a. a. Salai	J 16. 0	
M D	FROM/TO (ENTER CITY NAMES)	KM \$	\$	\$	\$	\$		\$	
				B:			1 10 4 to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Tel Aviv			L:	280.00 US			280.00 US	

	16		RATE_	 Cosis			2 22 24		Cosi		DESCRIPTION	Cosi	
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$ \$		\$	\$		\$			\$	
					B:						12742-117		
		Tel Aviv			L:		280.00	US			7	280.00	US
11	12	all a first and and parts of the			D:								
		Tel Aviv			B:								
11	13			1	L:		280.00	US			4 4 6 6 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	280.00	US
					D:						the state of the s		
TH.		Tel Aviv			B:							4	
11	14				L:		280.00	US				280.00	US
			1		D:							11.4	
		Tel Aviv			B:						W W 16 6 12 1		
11	15				L:		280.00	US				280.00	US
			1		D:								
		Tel Aviv			B:						W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
11	16				L:		280.00	US	25.30	US	Hotel: Laundry	305.30	US
					D:								
11	17	Tel Aviv					280.00	US	25.30	US		280.00	US
		* **US Exchange @1.3492 x \$1705.30=					\$1,680.	US	\$25.30	US	US Exchange	595.50	
		\$2,300.80 (exchange=\$595.50)				1-23-16-1							
	_			-								CAD	7

**CLAIM TOTAL** 

MLA Signature

Certified this is a true statement of disbursements made 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.

FOR USE BY MINISTRY OF FINANCE

Svc Line: 34085 Client: 022 Resp: 32132 STOB: 8225 Proj: 3200000

Dec 8/16

**Expense Authority Signature** Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. Date Page 125 of 152 FIN-2017-70623

Di Due

# Janke, Debra FIN:EX

From:

McKinstry, Cindy D FIN:EX

Sent:

Thursday, December 8, 2016 8:30 AM

To: Subject: Janke, Debra FIN:EX FW: Please accept

Please attach this email and process her claim! I can sign it.

Thanks, Cindy

From: Moira Stilwell s.22

Sent: Thursday, December 8, 2016 7:37 AM

To: McKinstry, Cindy D FIN:EX Subject: Please accept

this email as request/permission to proceed with my expense claim as you have received.

Thanks.

# PER DIEM RATES-ISRAEL NOVEMBER, 2016

	Tel Aviv Israel
CURRENCY	US Dollar
	(USD)
PER DIEM	120.10
INCIDENTALS	<u>36.03</u>
TOTAL	<u>156.13</u>

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE: \* = Reasonable and justifiable expenses. Receipts required

	Tel Aviv
BREAKFAST	25.80
LUNCH	42.55
DINNER	51.75

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

LOCATION	AMOUNT
Tel Aviv	\$390.00 USD

# OUT-OF-CANADA GUIDELINES

## Travel Out-of-Canada

The Ministry of Finance pays all out-of-Canada travel expenses. Information regarding travel to various locations around the world (e.g., passport requirements, embassy listings, etc.) is available on the U.S. Government Foreign Affairs site (Welcome to Travel.State.Gov). Out-of-Canada travel pre-approval is required by the Office of the Premier. Ministers' offices must contact MOSS,



# Daily Noon Exchange Rates: 10-Year Lookup

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates are changing

For more information, see the related press release (http://www.bankofcanada.ca/2016/02/bankcanada-announces-future-changes-published-foreign-exchange-rate-data/) and background information (http://www.bankofcanada.ca/rates/exchange/upcoming-changes-published-bank-canadaforeign-exchange-rates/).

#### **Terms and Conditions**

All Bank of Canada exchange rates are indicative rates only, obtained from averages of transaction prices and price quotes from financial institutions. Please read our full terms and conditions (http://www.bankofcanada.ca/terms/#fx-rates) for details.

View or save this data in: SDMX, XML, CSV

## View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

# U.S. dollar (close)

	Low [High]	2016-11-16	1.3441 CAD [0.7440 USD]
/	Average	2016-11-14 — 2016-11-18	1.3492 CAD [0.7412 USD]
	High [Low]	2016-11-14	1.3551 CAD [0.7380 USD]

Date	1 USD -> CAD	1 CAD -> USD					
2016-11-14	1.3551	0.7380					
2016-11-15	1.3447	0.7437					
2016-11-16	1.3441	0.7440					
2016-11-17	1.3507	0.7404					
2016-11-18	1.3513	0.7400					

To: Doctor Moira S	Stillwell	Original Invoic	e				
Canada	Tax	Invoice number: Folio number: Invoice Date: 18 Company S. 15 Manager		5			
Folio Type: AllCha	rges	V.A.T No: 510510530 Comp No: 510510530					
Nationality: Canad		ent/Comp.: Embas	ssy Of	Canada	L		
Oncok III. 12717710	5 15.17.54 Age	silo Comp Emba	ssy Oi	Canada			
Room	Arrival Age	Departure		Persons	E	Board	Currency
					Е	Board B/B	Currency
Room 1107 Date 2/11/16 1107 Da	Arrival	Departure 20/11/16 Reference		Persons 1/0/0/0	E	- H	USD
Room 1107  Date	Arrival 12/11/16 Description	Departure 20/11/16 Reference	Qty	Persons 1/0/0/0 Debit		B/B Balance	USD
Room 1107  Date 2/11/16 1107 Da 22	Arrival 12/11/16  Description ally Room Charge	Departure 20/11/16 Reference	Qty 1	Persons 1/0/0/0 Debit 0 280.00 √		B/B Balance	
Room 1107  Date 2/11/16 1107 Da 22  8/11/16 1107 Da	Arrival 12/11/16  Description ally Room Charge v	Departure 20/11/16 Reference	<b>Qty</b> 1	Persons 1/0/0/0  Debit 0 280.00 √		B/B  Balance  280.00	USD
Room 1107  Date 2/11/16 1107 Da 222  3/11/16 1107 Da	Arrival 12/11/16  Description ally Room Charge villy Room Charge v	Departure 20/11/16 Reference	Qty 1	Persons 1/0/0/0  Debit (280.00 √ 280.00 √ 280.00 /		B/B  Balance  280.00	USD
Room 1107  Date 2/11/16 1107 Da 22  3/11/16 1107 Da 4/11/16 1107 Da	Arrival 12/11/16  Description aily Room Charge villy Room Charge v	Departure 20/11/16 Reference	Qty 1 1 1 1 1 1	Persons 1/0/0/0  Debit 0 280.00 √  280.00 √ 280.00 √		B/B  Balance  280.00	USD
Room 1107  Date 2/11/16 1107 Da 22  3/11/16 1107 Da 4/11/16 1107 Da 5/11/16 1107 Da	Arrival 12/11/16  Description aily Room Charge villy Room Charge v	Departure 20/11/16 Reference	Qty 1	Persons 1/0/0/0  Debit (280.00 √ 280.00 √ 280.00 /		B/B  Balance  280.00	USD

108719         Amount         Tax           Total in         USD         s.15,s.22	Total Issued: 18/11/16 02:34  Receipt No. 13988
Charges VAT 17.0%  Total in Shekel	Payment this receipt s.22
Ollekei	Clerk: Ellana Nerman Page 1 of 1
Original printed by: Nerman Ellana 19/11/16 02:	

## Payment Voucher

s.15

# V.A.T. Number S.15

Merchant Name:

s.15

Merchant:

Cashier No:

Trans Date:

19/11/16 02:34

Card Name:

Visa

s.17 XXXX XXXX XX

Card No: Valid until:

s\_1.7\_

Voucher No.:

83-001-001

Trans Type:

Approved Debit TRX.

0187150 manual

Payment Type:

MSR

Currency:

USD

Credit Type:

Regular Credit

Amount:

1,758.99

More Details:

f1689901 r1107

## MLA EXPENSE CLAIM (SUPPLEMENTARY CLAIM X REF TRA-STI161117)

(when travelling on government business on behalf of the Executive Council)

INVOICE #

TRA-STI161117A

## FORM USAGE

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC V8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

Nan	ne (Pa	yee Name for Cheque): Dr. Moira Stilwell 2	ZMLA	#2304697			Leg. Assist.	Name: Carl Richard	and	Jan - 31 117 Phone #(250)	387-8150
Che	que M	failing Address:East Annex, Parliament Bld	gs, Vic	toria, B.C. V	8V 1X4				Riding:Va	incouver-Langara	
Rea	son fo	r Travel: Israel Technology Trade Mission	(Appro	oval Letter on	File)		c			energy of the second	
	ATE OF	PLACES TRAVELLED		PERSONAL EHICLE USE	BUS/TAXI/ AIR/FERRY		MEALS	ACCOMMODATION COSTS		MISCELLANEOUS AL, PHONE, ATM FEES, ETC.)	TOTAL DAILY
TR.	AVEL 6		RATI	STANCE x KM	COSTS				COST	DESCRIPTION	COSTS
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	S		\$	\$	\$		\$
11		RETURN AIRFARE:	-		Air Canada	B:					
**		Vancouver, BC to Tel Aviv, Israel-Nov 12-17, 2016	-		4,713.20	L: D:					4,713.20
			+ +		4,713.20	B:					
			-			L:					
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										CLAIM TOTAL	\$4,713.20
						FOR U	JSE BY MIN	NISTRY OF FINAN	NCE		
1						Client:	022 Resp: 3	32132Svc	Line: 34085	STOB: 8225 Proj: 320	00000
EMa	ail Ap	proval Attached MLA Signature		Date				Kuntus		Jan 4/17	
Certif busin	ied this i	s a true statement of disbursements made to which I am entitled tailed above and for which I have not been and will not be reim	l as a result bursed by	t of travel on governa any other party.	ment	Certified co		ise Authority Signatu ion 32 & 33 of the Financial Adm		Date	o o onto jo

Supplies of this form may be obtained from the Ministry of Finance or printed from the MOSS Web site. FSA  $011\ REV\ 2011/06$ 

Page 131 61 152 FN 2017-70623

## Janke, Debra FIN:EX

From:

McKinstry, Cindy D FIN:EX

Sent:

Monday, November 28, 2016 11:11 AM

To:

Janke, Debra FIN:EX

Subject:

FW: Hotel Bill from Israel Trip

**Attachments:** 

2016\_11\_25\_14\_18\_23.pdf

Hi Debra,

See Dr. Stilwell's note below she just wants to claim for the hotel – can you please complete the form for her, and send her the form to approve electronically.

Let me know if you have any questions.

Thanks, Cindy

From: Moira Stilwell s.22

Sent: Monday, November 28, 2016 11:08 AM

**To:** McKinstry, Cindy D FIN:EX **Subject:** Hotel Bill from Israel Trip

You have already received my airline fare bill. I changed my return later and absorbed that cost personally.

My per diems were minor so will not bother submitting.

This is my hotel bill. I paid the last extra day separately.

Thanks.

Moira Stilwell

Page 133 to/à Page 134

Withheld pursuant to/removed as

s.22

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1620

24MAY

AGENT NR/NR BOOKING REF

IVES/ANDREW | 22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1 ATTN: ANNETTE JORDAN

DATE: MAY 06 2016

20490

SERVICE DATE FROM TO DEPART ARRIVE AIR CANADA 23MAY VANCOUVER BC SEOUL 1335 AC 63 MONDAY INTERNATIONAL INCHEON INTERN

Z BUSINESS TERMINAL M

LUNCH/MEAL NON STOP

RESERVATION CONFIRMED 10:45 DURATION

AIRCRAFT: BOEING 787-8 DREAMLINER

NO SMOKING CONFIRMED s.15

ASIANA AIRLINES 26MAY SEOUL MANILA 0815 1105 OZ 701

THURSDAY INCHEON INTERN NINOY AQUINO I D BUSINESS TERMINAL 1

SNACK NON STOP RESERVATION CONFIRMED 3:50 DURATION

AIRCRAFT: BOEING 777-200LR

s.15 NO SMOKING CONFIRMED

ALL NIPPON AIRWAYS 28MAY MANILA TOKYO 0845 1355 NH 5334 SATURDAY NINOY AQUINO I TOKYO INTL HAN

C BUSINESS TERMINAL 2 TERMINAL INTL

BREAKFAST NON STOP RESERVATION CONFIRMED 4:10 DURATION

PR 0422 FLIGHT OPERATED BY PR PHILIPPINE AIRLINES

AIRCRAFT OWNER: PR PHILIPPINE AIRLINES AIRCRAFT: AIRBUS INDUSTRIE A330

NO SMOKING CONFIRMED s.15

UNITED AIRLINES 31MAY TOKYO

SAN FRANCIS CA 0030 **UA 876** TUESDAY TOKYO INTL HAN SAN FRANCISCO 30MAY P BUSINESS TERMINAL INTL TERMINAL INTL

DINNER NON STOP

RESERVATION CONFIRMED 9:30 DURATION AIRCRAFT: BOEING 787-9

NO SMOKING CONFIRMED

s.15

INVOICE NUMBER S.17







5 - Corporate Travel Management Soluti 1600 Stocks Averup Vises, Supp 312 Toronto (Cercord), Drawn 144, 472 P-416-665 CTNS (2867) F-905 728 0567 WWW.CTUTWWW.CD







s.17

AGENT NR/NR BOOKING REF

IVES/ANDREW c 22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1 ATTN: ANNETTE JORDAN

DATE: MAY 06 2016

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

AIR CANADA

02JUN SAN FRANCIS CA VANCOUVER BC

1205

AC 563

THURSDAY SAN FRANCISCO INTERNATIONAL

1427

P BUSINESS

TERMINAL INTL TERMINAL M

MEAL

NON STOP

RESERVATION CONFIRMED

2:22 DURATION

AIRCRAFT: AIRBUS INDUSTRIE A320

s.15

NO SMOKING CONFIRMED

AIR FARE: CAD 7210.00

TAXES AND AIRLINE IMPOSED FEES:

660.05

SERVICE FEE: 58.00

GST/HST:

1.00

TAX DETAILS:

TOTAL CAD

60.90

SERVICE FEE DETAILS:

GST/HST: 2.90

SERVICE FEE / PAID BY MASTER CARD/THANKS CAD PAID BY MASTER CARD/THANKS CAD

-60.90-7871.05

0.00

SVCFEE PAYMENT: CA XXXXXXXXXXX

1626

INVOICE TOTAL CAD

RESERVATION NUMBER(8) AC/SZF5JZ NH/3XJMO4 OZ/3XJMO4 UA/EJHD34

TKT: UA 016 2235157698-99

SVC: 954 0077555421

PLEASE NOTE YOUR TICKET IS NONREFUNDABLE. CHANGE FEE IS \$450 PER DIRECTION PLUS ANY FARE DIFFERENCE. - CHANGES SUBJECT TO AVAILABILITY. THANK YOU FOR BOOKING WITH CTMS PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST 6 MONTHS AFTER YOUR SCHEDULED RETURN DATE. ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT NO SHOW WILL RESULT IN FORFEITURE OF TICKET \*\*\*\*\*\*\* CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867 CTMS HUME TRAVEL EMERGENCY SERVICE 1800-263-3242

2/ 3





INVOICE NUMBER S.17



\*\*\*PLEASE NOTE\*\*\*ADDITIONAL CHARGES WILL APPLY

cons - Corporate Travel Management Solutions 1600 Stockes Avance West, State 312 Toronto (Consord), Ontario 14K 4M2 P416 665 CTMS (2667) P905 733 0567







AGENT NR/NR BOOKING REF

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1 ATTN: ANNETTE JORDAN

DATE: MAY 06 2016

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

TO EMERGENCY SERVICE CALLS

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT: HTTPS://BAGS.AMADEUS.COM?R=3KJMO4&N=IVES

INVOICE NUMBER S.17

3/ 3







trus - Corporate Travel Monagement Solutions 1600 Stoles Averus Wast, Suns 212 Torons (Control) Ontario LAC 442 P 416 685 CP15 (2867) F 505 728 0067 1700 685 TITIS (2867) F 505 728 0067







AGENT NR/NR BOOKING REF S.17

IVES/ANDREW c 22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1 ATTN: ANNETTE JORDAN

DATE: MAY 26 2016

20490

SERVICE

DATE FROM

TO

DEPART ARRIVE

ALL NIPPON AIRWAYS 28MAY MANILA

TOKYO

0845

1355

NH 5334

SATURDAY NINOY AQUINO I TOKYO INTL HAN

C BUSINESS .

TERMINAL 2 TERMINAL INTL

NON STOP

PR 0422

BREAKFAST

4:10 DURATION

FLIGHT OPERATED BY PR PHILIPPINE AIRLINES

AIRCRAFT OWNER: PR PHILIPPINE AIRLINES

RESERVATION CONFIRMED

AIRCRAFT: AIRBUS INDUSTRIE A318/A319/A320/A321 s.15 NO SMOKING CONFIRMED

ALL NIPPON AIRWAYS 30MAY TOKYO

VANCOUVER BC

2150 1455

NH 116

MONDAY TOKYO INTL HAN INTERNATIONAL

Z BUSINESS

TERMINAL INTL TERMINAL M MEAL

NON STOP

9:05 DURATION

RESERVATION CONFIRMED

s.15

AIRCRAFT: 787 ALL SERIES PASSENGER NO SMOKING CONFIRMED

> EXCHANGE TICKET NUMBER 016-2235157698 CAD-7871.05 AIRLINE CHANGE PENALTY CAD592.00

TAXES AND AIRLINE IMPOSED FEES:

AIR FARE: CAD 7222.00

SERVICE FEE: 75.00

TOTAL CAD

782.00

TAX DETAILS:

GST/HST: 3.75

78.75

SERVICE FEE DETAILS:

SERVICE FEE / PAID BY MASTER CARD/THANKS CAD PAID BY MASTER CARD/THANKS CAD INVOICE TOTAL CAD

-78.75 -794.00 0.00

RESERVATION NUMBER(S) NH/3XJMO4 OZ/3XJMO4 UA/EJHD34

TKT: UA 016 2235157837 SVC: 954 0077555538

INVOICE NUMBER S.17

1/ 2







Corporate Travel Management Soli 1500 Spelies Averua West, Suita 312 Toronto (Concorc), Ontario L4K 4P2 P 416 665 CTI-15 (2867) F 905 738 0867







AGENT NR/NR BOOKING REF S.17

IVES/ANDREW & 22 MR

MINISTRY OF INTERNATIONAL TRADE SUITE 730 - 999 CANADA PLACE VANCOUVER BC V6C 3E1 ATTN: ANNETTE JORDAN

DATE: MAY 26 2016

TO EMERGENCY SERVICE CALLS

20490

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE. CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT: HTTPS://BAGS.AMADEUS.COM?R=3XJMO4£N=IVES

s.17

INVOICE NUMBER

2/ 2







tots - Corporate Travel Management Solutions 1509 Steeles Avenue West, Subs 312 Torono (Cornord), Onlain 144 442 P 416 695 CTIVE (2897) F 905 728 0067 into.ca@crastwel.com www.ctrastwee.com





# GROUP 3 and 4 PER DIEM RATES-Seoul, Manila and Tokyo May 23-30, 2016

	Seoul, Korea	Manila, Philippines	Tokyo, Japan
CURRENCY	Won (KRW)	Philippine Peso (PHP)	Yen (JPY)
PER DIEM	167,400.00	4,330.00	11,705.00
INCIDENTALS	50,220.00	1,299.00	3,511.50
TOTAL	217,620.00	5,629.00	15,216.50

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

	Seoul '	Manila	Tokyo
BREAKFAST	41,700.00	1,100.00	2,665.00
LUNCH	53,500.00	1,325.00	3,645.00
DINNER	72,200.00	1,905.00	5,395.00

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

LOCATION	AMOUNT
Seoul	\$230.00 USD
Manila	\$179.00 USD
Tokyo	\$278.00 USD

# **OUT-OF-CANADA GUIDELINES**

## Travel Out of Canada

The Ministry of Finance processes all out-of-Canada travel expenses. Information regarding travel to various locations around the world (e.g., passport requirements, embassy listings, etc.) is available on the U.S. Government Foreign Affairs site (Welcome to Travel State Gov). Out-of-Canada travel pre-approval is required by the Office of the Premier. Ministers' offices must contact MOSS, Ministry of Finance to obtain the foreign per diem allowances for each country prior to the trip. If private accommodation or personal vehicle use allowances will be claimed the rates must be requested prior to the trip.

# Allowable Expenses - original receipts are required

Ministers and ministers' staff travelling outside Canada can claim reimbursement for reasonable expenses incurred which relate directly to foreign travel as follows:

- Car rental insurance (e.g., personal accident insurance and collision damage waiver).
   Note: CDW is automatically provided when an employee uses their Corporate Travel Card to pay for the rental vehicle so the employee should decline the CDW offered by the rental company
- visa(s) and passport(s)
- inoculation(s)
- Traveller's cheques (attach proof of purchase and claim in the "Miscellaneous" column of the travel voucher). American Express Corporate Travel Card holders can obtain no-fee travellers cheques at any American Express office and various banking institutions
- bottled water
- preventative medication (e.g., malaria tablets)

- Premiums for additional medical insurance to provide coverage equivalent to that available under the B.C. Medical Plan in B.C. If you travel outside the province on business, it is recommended you purchase additional medical coverage, as the existing coverage through MSA will only cover the equivalent of the B.C. rates. For instance, the rate in B.C. for a hospital room is \$75.00 per day. Many countries (e.g., U.S.) charge much more than that. As well there is a lifetime maximum for the generic MSA coverage. It is recommended that you use Pacific Blue Cross, as they will waive the Third Party Liability, meaning they will not exhaust any existing plans before coverage is applied. Your lifetime maximum with MSA would not be used up if you had Pacific Blue Cross additional travel coverage. Information is available on the Internet at <a href="http://www.pac.blue.coss.ga">http://www.pac.blue.coss.ga</a>. Refer to the section on travel plans in the site index. Yearly rates are available for frequent travellers. The website allows you to plan and estimate what is best for you. Employees are to pay for this personally and submit the claim for reimbursement on their travel voucher
- additional dry cleaning/laundry costs which are incurred as a direct result of foreign conditions
- additional baggage insurance
- other directly related travel cost

## During the Trip

Ministers and staff are encouraged to maintain a daily log of expenses incurred for business purposes. The daily log will make the claim for reimbursement much easier to complete. NOTE: Do not pay for travel expenses for other employees.

## Completing the Travel

Once the trip is complete, the final step is for the traveller to claim for reimbursement of business related travel expenses. When the travel voucher is ready to be completed, please contact MOSS, Ministry of Finance and if required, MOSS will meet with you and assist in completing the travel voucher. To complete the travel voucher, the following items should be considered:

- Each page of the travel voucher should have only one country (one currency) listed; meals should
  be based on the per diem allowances that were provided by MOSS prior to the trip. Please
  contact MOSS to confirm the per diem allowances provided prior to the trip have not changed;
- conference registration for ministers and their staff should be claimed as indicated in the Minister's Offices Guidelines;
- actual transportation expenses (receipts required), business telephone calls, cables, telegrams, faxes, accommodation expenses, laundry/dry-cleaning costs which are incurred as a direct result of foreign conditions which may have been incurred may be claimed;
- In order to ensure timely reimbursement of expenses, documentation (flimsies, receipts, flight coupons/copy of air invoices) supporting the claim should be included where reasonably practical. A detailed description must be given of the nature and purpose of the expenditure; airfare should have been charged to your Business Travel Account (BTA);
- Accommodation may be direct billed by Minister's only, however, it is recommended that they
  avoid direct billings whenever possible because personal costs may need to be reimbursed and
  taxes split, etc. The traveller is responsible for verifying accuracy of hotel folios prior to check
  out. Ensure personal charges are not claimed on travel vouchers or are included in the direct
  billing from the hotel.
- Travel across the international dateline will make you lose a day upon departure and gain a day when returning (e.g., depart Canada November 1, arrive in Tokyo November 3). When claiming per diem allowances claim the day of return twice (e.g., leave Tokyo November 10, arrive in Canada November 10, therefore, per diems should be claimed twice for November 10).

#### Exchange Rates

There are several options available for determining the exchange rate utilized on the travel voucher. Please provide backup or indicate what method was used on the travel voucher.

- Call CIBC, main branch, at 1-800-465-2422 to obtain the selling rate for each foreign currency;
- Call Bank of Canada at 1-800-303-1282 for historical exchange rates not available through CIBC;
- Historical currencies are available on the Internet at
   hitp://www.oanda.com/converter/Inhistory (this is the preferred option). The generally
   accepted exchange rate applied is the typical credit card rate, which is the Interbank Rate + 2%;

 Actual exchange rates charged on supporting documentation (e.g., credit card statements, currency exchange slips) should be used, if available. Several rates in one currency should be averaged.

FOR FURTHER INFORMATION PLEASE CONTACT:

Minister's Office Support Services (MOSS) MINISTRY OF FINANCE PO BOX 9415 STN PROV GOVT 3RD FL 617 GOVERNMENT ST VICTORIA BC V8W 9V1

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Solutions for Business

# Average Exchange Rates

fxAverage: Weekly, monthly, quarterly, or yearly averages, for any time period since 1990

fixAverage (Foreign Exchange Average Converter) is a multilingual currency exchange converter that calculates weekly, monthly, quarterly, or yearly average exchange rates for any user-specified time horizon. This is a one-to-many converter, meaning that you can find the average exchange rate for one currency to multiple currencies with one click. Historical requests are available by specifying the appropriate year for which the calculation is to be made. Additional charges can also be included in the conversion (cash, credit card, etc.) and the results displayed in HTML or CSV (comma separated) formats.

Starting Date: 1/5/2016 Ending Date: 31/5/2018
\*INDICATES INCOMPLETE WEEK

Base Currency; KRW Interbank rate; 2%

Format CSV

CAD	Average			
eli pintonnen.	bld	ásk		
.01 May 2016				
Week 1 (01 May 2016)	0,00108	0.00112		
Week 2 (08 May 2015)	0.00108	0.00113		
Week 3 (15 May 2016)	0.00107	0.00112		
Week 4 (22 May 2016)	0.00108	0.00113		
29 May 2016	-			
"Week 1 (29 May 2016)	0.00107	0.00112		

New table

Related Currency Products:

**OANDA FXTRADE** 

Trade forex with OANDA's low spreads using our fxTrade platform.

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Financial spread betting is only available to OANDA Europe Ltd customers who reside in the UK or Republic of Ireland. CFDs, MT4 hedging capabilities and leverage ratios exceeding 50:1 are not available to US residents.

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# Average Exchange Rates

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TRY ALSO ...

Historical Exchange Reles

Exchange Rate Feeds

Starting Date: 1/5/2016 Ending Date: 31/5/2016

\* INDICATES INCOMPLETE WEEK

Base Currency: PHP

#### Format CSV

CAD ***	Average	
Sept. Sec.	bld	ask
01 May 2016		
Week 1 (01 May 2016)	0.02634	0.02750
Week 2 (08 May 2016)	0.02694	0,02814
Week 3 (15 May 2016)	0.02722	0.02842
Week 4 (22 May 2016)	0.02738	0.02861
29 May 2010		
"Week 1 (29 May 2016)	0.02727	0.02854

New table

## Related Currency Products:

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Trade forex with OANDA's low spreads using our fxTrade platform.

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Starting Date: 1/5/2016 Base Currency: JPY
Ending Date: 31/5/2016 Interbank rate: 2%
\*INDICATES INCOMPLETE WEEK

Format CSV

CAD	Average.			
Sec. at	bld .	ask .		
01 May 2016				
Week 1 (01 May 2016)	0.01165	0.01213		
Week 2 (08 May 2016)	0.01169	0.01217		
Week 3 (15 May 2016)	0:01163	0.01211		
Mobit 4 (22 May 2015)	0.01167	0.01215		

(AMedical (29 May 2016): 0.01155 0.01204

0.01161

New table

### Related Currency Products:

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# **GUEST FOLIO**

NAME

Mr./Ms. IVES ANDREW s.2

1

ROOM No.

s.15

PERSON(S) 1

ARRIVAL

2016/05/28

DEPARTURE 2016/05/30

DATE	DECORPORTOR	Door w	*		
	DESCRIPTION	ROOM No.	DEBIT	CREDIT	REMARKS
05/28	Package Plan	s.15	30,0007	*	
	Service Charge		3,000 25 660	*	
	Consumption Tax		2,640		
	Accommodation Tax		200 -	*	
05/29	Package Plan		30,0007	*	
	Service Charge		2 000	*	
	Consumption Tax		2, 640		
	Accommodation Tax		200 ਵੈ	*	
	Business Center		300		11-0000000015
	Business Center		900		
05/30	Additional Charge				02-000000018
	owar 80		17, 820		Late Out

BALANCE

(CONSUMPTION TAX
(LOCAL TAX



Paid

SIGNATURE

ISSUED NO. 053010136191 P 1 3 10 PA A

THE LEADING HOTEL

〒100-0005 東京都千代田区夫の内 1-1-1 1-1-1 Marunouchi, Chiyoda -ka, Tokyo 100-0005 Tel 03-3211-5211 www.palacehoteltokyo.com

Room

s.15

Folio#

•

Cashier #

: 288

Page #

: 1 of 2

Mr Andrew < 2 Ives 740999 Canada Place

BC V6C3E1 Canada Arrival

: 05-26-16

Departure

: 05-28-16

:

Office of the Premier - Canada

Data	Description Additional Information	(PHP) Charges Credits
05-26-16	Room Charge	11,000.007
05-26-16	Room Service Charge	1,100.00
05-26-16	Room Municipal Tax	66.00 3.4%.00
05-26-16	Room VAT	1,320.00 أ
05-27-16	Business Center	1,067.93
05-27-16	Room Charge	11,000.00.
05-27-16	Room Service Charge	1.100.00
05-27-16	Room Municipal Tax	66.00 (3,78.0)
05-27-16	Room VAT	ئُو 1,320.00 مُثِّ
05-28-16	Mastercard	28,039.93

Guest signature X
For information or reservations, visit us at fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada +1 800 441 1414 or +632 555 9888.

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the initicated person, company or association falls to pay for any part of or the full amount of these charges. All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure. Overdue belance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum)

Thank You for Choosing Fallmont Hotels & Resorts. To provide feedback about your stay, please contact Mr. | Batchelor, Managing Director, at S.22 We also invite you to share your experience on our community forum - everyonesanoriginal.com

# Information Invoice

Name:

Christina 🗻 2 Clark

Date: 05/26/2016

The Government of British Columbia

Invoice No: s.15

## Accomodation

Date	Classification	Price	Qty	Days	Amount (KRW)
05/24/16	Room Charge	320,000	1	1	₩320,000
05/25/16	Room Charge	320,000	1	1	₩320,000
Tax (10%)					₩64,000
Total (10% Tax Ind	clusive rate)				₩704,000
Balance Due					₩0