

FIN-2017-70638 International Travel

Minister	Ministry	Period	Invoice Number	Description	Amount	Batch
DE JONG, MICHAEL	Finance	JAN-16	TRA-DEJ151215	INTERNATIONAL TRAVEL: NOV 30-DEC 15/15	5,360.36	
DE JONG, MICHAEL	Finance	JAN-16	PCARDs.17 MAR03DEC15	PCARD MARQUIS DEC/15	5,541.44	FI16DEXEDIJ58
DE JONG, MICHAEL	Finance	JAN-16	E123483	TRAVEL: JAN 12-13/16 (INCL'S FLIGHT FOR MIN. DE JONG, JAN, 2016	7,562.80	
					18,464.60	

TRAVEL VOUCHER

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

CAD

PAGE 1 OF 3

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

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

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

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES, 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
022	FIN	2016 01 13	1516	04	

9.EMPLOYEE I.D.	10.EMPLOYEE SUPPLIER NO.	11.EMPLOYEE SURNAME	INITIALS	12.EMPLOYEE GROUP NO. (✓ one only)
s.22		de Jong	m	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4

13. MAILING ADDRESS FOR CHEQUE

Rm. 153 Parliament Bldg Victoria BC		V 8 V 1 X 4
15. REASON FOR TRAVEL	16. EMPLOYEE OCCUPATION	

15. REASON FOR TRAVEL

16. EMPLOYEE OCCUPATION

Ministerial	minister
-------------	----------

[illegible]

TOTALS OF COLUMNS

43. PORTAL
TO PORTAL
DISTANCE

44. TOTAL
DISTANCE FROM
PREVIOUS
VOUCHER45. TOTAL
DISTANCE
TO DATE

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

HEADQUARTERS (CITY NAME)

WORK PHONE NO.

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
s.22		02232001	340005705	32000000	23162		
		02232001	340005706	32000000	5360.	36	
		THIS TOTAL MUST EQUAL TOTAL IN BOX X					Y TOTAL
							5360.36
LESS TRAVEL ADVANCE	53.					LESS ADVANCE AMOUNT	Z CR

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

AMOUNT DUE TO EMPLOYEE

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

PRINT NAME

DATE SIGNED
YYYY

MM DD

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

TRAVEL VOUCHER

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

INR

PAGE 3 OF 3

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

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W

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

0,22 FIN 2,016,011,315,116 0,4

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

s.22

13. MAILING ADDRESS FOR CHEQUE 14. POSTAL CODE

Rm 153 Parliament Bldg Victoria 1V8V 1Y4

15. REASON FOR TRAVEL 16. EMPLOYEE OCCUPATION

ministerial minister

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/ AIR/FERRY/ COSTS	21. B/L/D	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. DESCRIPTION	26. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE									
12-06	Arrival in New Delhi								
12-06	Jet Airways 1400 AM								
12-06	New Delhi								
12-07	New Delhi								
12-08	New Delhi								
12-09	New Delhi to Mumbai								
12-09	Jet Airways 7:45 pm - 10 pm								
12-10	Mumbai								
12-11	Mumbai								
12-12	Personal								
12-13	Mumbai to New Delhi								
12-14	Jet Airways 6 pm - 8:30 pm								
	my exchange @ 0.0198								

TOTALS OF COLUMNS

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

46. EMPLOYEE SIGNATURE HEADQUARTERS (CITY NAME) WORK PHONE NO.

NOTES 47. SUPPLIER CODE 48. CLIENT 49. RESP. CENTRE 50. SERVICE LINE 51. STOB 52. PROJECT AMOUNT

s.22 0,22 3,20,0,0,1 3,4,0,0,0,5,7,0,6 3,2,0,0,0,0,0 4692 66

THIS TOTAL MUST EQUAL TOTAL IN BOX X Y TOTAL

LESS TRAVEL ADVANCE 53. LESS ADVANCE AMOUNT Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY. AMOUNT DUE TO EMPLOYEE 54. 4692 66

55. EXPENSE AUTHORITY SIGNATURE - PRINT NAME DATE SIGNED YYYY MM DD

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

TRAVEL AUTHORIZATION

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

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

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Ministry of Finance

VOTE

022

EMPLOYEE NAME

Michael de Jong

EMPLOYEE ID.

s.22

POSITION

Minister

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Minister's Office

DATE DEPARTING

YYYY / MM / DD

2015/11/30

DATE RETURNING

YYYY / MM / DD

2015/12/13

NO. OF WORKDAYS AWAY

10

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N/A, OR:

DESTINATIONS

Ottawa, China, India

ESTIMATED COSTS (IN CAN. \$)

Transportation 7,780

Meals 500

Lodging 3,000

Overtime

Fees

Other

SUB TOTAL 11,280

Less Costs paid by others

TOTAL COSTS 11,280

METHOD OF TRAVEL

Air

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.

PLEASE SIGN ONE BOX ONLY

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

Meetings with Federal Ministers and other government officials on Ottawa. From Ottawa the Minister will be flying to in India and China. The meetings in India and China have been arranged to advance BC's financial instruments.

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

PREMIER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

[Signature]

2015/11/24

PER DIEM RATES- INDIA AND CHINA, DEC 2-15, 2015

	Beijing China	Mumbai India	New Delhi India
CURRENCY	Yuan Renminbi (CNY)	Indian Rupee (INR)	Indian Rupee (INR)
PER DIEM	700.00	7,285.00	5,900.00
INCIDENTALS	<u>210.00</u>	<u>2,185.50</u>	<u>1,770.00</u>
TOTAL	910.00	9,470.50	7,670.00

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

	Beijing	Mumbai	New Delhi
BREAKFAST	150.50	1,365.00	1,150.00
LUNCH	220.00	2,620.00	2,095.00
DINNER	329.50	3,300.00	2,655.00

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

LOCATION	AMOUNT
Beijing	\$258.00 USD
Mumbai	\$389.00 USD
New Delhi	\$291.00 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](http://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

ENGLISH



Forex Trading

Open an account

Try a free demo

Sign in

Enter keyword... Su

Currency Converter

Solutions for Business

Currency Converter

Currency Tools

Mobile

Historical Exchange Rates

Currency Converter

Historical Exchange Rates

Live Exchange Rates

download print

Like 5.1k

G+

Currency I Have:

Currencies I Want:

Indian Rupee

INR

CAD

RANGE: Custom

Dec 5, 2015

Dec 12, 2015

INTERBANK: +/- 2%

PRICE: Bid

VALUES: Rate

FREQUENCY: Daily

Graph Table

Page 1 / 1

Daily BID rates @ +/- 2% (Typical ATM rate)

Period Average

Period High

Period Low

Dec 12, 2015

Dec 11, 2015

Dec 10, 2015

Dec 9, 2015

Dec 8, 2015

Dec 7, 2015

Dec 6, 2015

Dec 5, 2015

INR / CAD

0.0198

0.0201

0.0198

0.0201

0.0200

0.0199

0.0199

0.0198

0.0197

0.0196

0.0196

Page 1 / 1

Historical Currency Rates Comparison

Compare historical foreign exchange rates for up to five currencies against a base currency, as either a currency graph or currency table. OANDA Rates™ are available from January, 1990 for most major currencies.

Compare currencies as a currency chart or currency rate table

- Type currency names, 3-letter ISO currency symbols, or country names to select your currencies. Convert world currencies, precious metals, or obsolete currencies, which are marked with an asterisk (*).
- Click **Graph** for a currency conversion chart; **Table** for a currency conversion table.
- Daily rates are updated daily at 03:00 UTC and represent the most recently completed 24 hour reporting period. Average exchange rates are available daily, weekly, monthly, quarterly, or yearly.
- Choose from either **Bid**, **Midpoint**, or **Ask** exchange rates—table or graph entries will be updated. ([Find out more about bid and ask.](#))
- Choose a percentage from the interbank list to better approximate the rates actually charged by your financial institution. ([Find out more about interbank rates.](#))
- Compare rates with the base currency using either the Actual rates, or the Percentage change from the start date.

Platforms

Academy

News & Analysis

About OANDA

Offices

fxTrade Desktop

MetaTrader 4

FX/CFD trading is high risk and not suitable for everyone. Trading can exceed investment. See full risk warning.

Webinars

How-to Videos

Forex Trading Basics

OANDA Technical

Analysis

About Us

Our Story

Forex Forums

OANDA US

OANDA Canada

OANDA Europe

ENGLISH



Forex Trading

Open an account

Try a free demo

Sign in

Enter keyword... Su

Currency Converter

Solutions for Business

Currency Converter

Currency Tools

Mobile

Historical Exchange Rates

Like 5.1k

Currency Converter

Historical Exchange Rates

Live Exchange Rates

download print

G+1

Currency I Have:

Currencies I Want:

Chinese Yuan Renminbi

CNY

CAD

RANGE: Custom

Dec 1, 2015

Dec 4, 2015

INTERBANK: +/- 2%

PRICE: Bid

VALUES: Rate

FREQUENCY: Daily

Graph Table

Page 1 / 1

Daily BID rates @ +/- 2% (Typical ATM rate)

CNY / CAD

Period Average

0.2042 ✓

Period High

0.2044

Period Low

0.2040

Dec 4, 2015

0.2042

Dec 3, 2015

0.2040

Dec 2, 2015

0.2044

Dec 1, 2015

0.2041

Page 1 / 1

Historical Currency Rates Comparison

Compare historical foreign exchange rates for up to five currencies against a base currency, as either a currency graph or currency table. OANDA Rates™ are available from January, 1990 for most major currencies.

Compare currencies as a currency chart or currency rate table

- Type currency names, 3-letter ISO currency symbols, or country names to select your currencies. Convert world currencies, precious metals, or obsolete currencies, which are marked with an asterisk (*).
- Click **Graph** for a currency conversion chart; **Table** for a currency conversion table.
- Daily rates are updated daily at 03:00 UTC and represent the most recently completed 24 hour reporting period. Average exchange rates are available daily, weekly, monthly, quarterly, or yearly.
- Choose from either **Bid**, **Midpoint**, or **Ask** exchange rates—table or graph entries will be updated. ([Find out more about bid and ask.](#))
- Choose a percentage from the interbank list to better approximate the rates actually charged by your financial institution. ([Find out more about interbank rates.](#))
- Compare rates with the base currency using either the Actual rates, or the Percentage change from the start date.

Platforms

fxTrade Desktop
MetaTrader 4
Mobile Forex Trading
API

Academy

Webinars
How-to Videos
Forex Trading Basics
Technical Trading
Events

News & Analysis

OANDA Technical
Analysis
Order Books
Forex Lab Tools
Forex News

About OANDA

About Us
Our Story
Forex Forums
Forex Lab Blog
Press Room
Jobs

Offices

OANDA US
OANDA Canada
OANDA Europe
OANDA Asia Pacific
OANDA Australia
OANDA Japan

FX/CFD trading is high risk and not suitable for everyone. Trading may not be appropriate for your experience, objectives, financial resources & risk tolerance. Losses can exceed investment. [See full risk warning.](#)

COUVER AIRPORT

IR.CA
NGSYVR.CA
Y7 Vancouver
76-7739

Unit ID:
Receipt 6000/4028/807 12/15/15 11:23:18

114 P.T.Parkade 370.00 \$
30/15 10:20 - A12/15/15 11:21
King time 15 Days, 01:01
0299515701501807534409980??
3136 Discount CP 10136 0.00 \$

Total Amount 370.00 \$

Accepted Total 370.00 \$
Net Amount 291.22 \$
Parking Sales Tax 61.16 \$
GST+ 17.62 \$

** Thank you **

↓
\$ 370.00
- 49.32

\$ 320.68

Week 2
Days
Personal

YVR PARKING CASHIER
3211 GRANT MCCONACHIE
WAY
RICHMOND BC

s.17,s.22

TE 2015/12/15
ME 5295 11:23:07
CEIPT NUMBER
85025243-001-001-339-0

RCHASE
TAL

\$370.00

s.17,s.22

000000041010
A1DFA87B90D042
000008000-E800
1CE3A72DC031F6

APPROVED

AUTH# 09295S 01-1
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN TH
COPY FOR YOUR RECORD

(1) Wednesday, December 9, 2015 5:31:48 PM IST

WY*3«

EXB - EXCESS BAGGAGE

AGNT:DELHVB

EMP:040032

PNR S.22

TKT:5892600800167

ISSUED:09DEC15

CTY:DEL

STA:14395684

NAME: DEJONG/MICHAEL

FOP:s.17,s.22

AMT: INR

5250

s.17,s.2

APPV:ICI

CPN	A/L	FLT	CLS	DATE	BRDOFF
1	9W	354		09DEC	DELBOM

QTY	COD	ITEM/SVC	COST	TAX	TOTAL
15	200	EXCESS WITHIN SZ/WT	5250	0	5250

COST : INR 5250

TOTAL: INR 5250

ISSUED IN CONNECTION WITH: 5899665186102

Delhi to Mumbai
Baggage Fee

TERMINAL 1 3
NEW DELHI DEL
DATE: 09-12-15 TIME: 17:31:41
MID: TID: 41029079
BATCH NUM: 001814 INVOICE NUM: 005224

Sale

CARD NUM: s.17,s.22

EXP DATE: xx/xx CARD TYPE: s.17
APPR CODE: 04275 REF NUM: 0000000553
AID: A0000000041 IC 57AF9B3A8759620

AMOUNT:

Rs 5,250.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

DE JONG/MICHAEL

I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT

xxxxx CUSTOMER COPY xxxxx
Version V-05.25.00

**JET AIRWAYS***Excess Baggage weight ✓***Electronic Miscellaneous Document**

Booking Reference (PNR): s.22
Issuing Airline: Jet Airways

Place of issue: BOM/BOMB HLE
Issued date: Monday, 14 Dec, 2015

Passenger Name
DEJONG/MICHAEL MR

Reason for Issuance Code
C/Baggage

EMD Number
5898206901606

Ancillary Details

Airline	Coupon	From	To	Qty	Status	Reason for Issuance Sub Code
9W	1	Mumbai	Delhi	12	OK	OCU/ONE KILOGRAM BAGGAGE

Base Value: INR 3948 **Taxes:** INR 252 F2A F2A JNA
Total Value: INR 4200
Issued in connection with document: 5899665186102 / 2 Associated

Base Amount INR 3948
Total Taxes INR 252 F2A F2A JNA
Total Amount INR 4200

Form Of Payment

s.17,s.22 APP CODE - ICI AMT: INR 4200

Total amount is inclusive of service tax, wherever applicable.

Excess Baggage weight Mumbai to Delhi

ICICI Bank

JET AIRWAYS INDIA PVT
MUMBAI MUMBAI DOMESTIC
MUMBAI MAH

DATE: 14/12/15 TIME: 16:14:22
MID: 473000000296474 TID: 62572965
BATCH NUM: 000455 INVOICE NUM: 00822

Sale

AMOUNT : 4,200.00

SIGN: *[Signature]*

DE JONG MICHAEL

I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT

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

American Express® Cards

s.15

Room/Chambre s.15
Folio # s.22
Invoice # :
Cashier/Cassier # : 651
Page # : 1 of 1

Hon Michael De Jong
Parliament Building
Room 153
Victoria BC

Arrival/Arrivée : 11-30-15
Departure/Départ : 12-01-15
s.15
s.15

Date	Description	Additional Information/Supplémentaire	Charges	Credits
11-30-15	Room Charge		199.00	
11-30-15	Destination Marketing Fee		5.97	
11-30-15	Room HST (13%)		26.65	
12-01-15	s.17,s.22			231.62
Total			231.62	231.62

Balance Due/Solde

0.00

GST Summary / Sommaire

Room/Chambre 0.00
F&B/Restauration 0.00
Other/Autres 0.00
Total 0.00

HST Summary / Sommaire

Room/Chambre 26.65
F&B/Restauration 0.00
Other/Autres 0.00
Total 26.65

s.15

s.15

Mr. Michael s.22 De Jong

ARRIVAL 到店日期 12/02/15
DEPARTURE 离店日期 12/05/15
NO. IN PARTY 人数 1 / 0
RATE 房价 1,150.00
ROOM No. 房号 s.15
ACCOUNT No. 帐号

Membership No. : Canada
s.15 INVOICE FDHENRY 12/05/15

DATE 日期		AMOUNT 金额
12/02/15	Room Charge / 房费	1,150.00 ✓
12/02/15	Room Surcharge / 服务费	172.50 ✓
12/03/15	Room Charge / 房费	1,150.00 ✓
12/03/15	Room Surcharge / 服务费	172.50 ✓
12/04/15	Room Charge / 房费	1,150.00 ✓
12/04/15	Room Surcharge / 服务费	172.50 ✓
12/05/15	s 17 s 22	3,967.50
Total		3,967.50
Balance		0.00 ✓

Merchant ID 104110070111098
Transaction ID 7950777
Approval Code 00639S
Approval Amount: 3967.5

s.17,s.22
Credit Card Expiry: XX/XX
Capture Method: Manual
Transaction Amount: 3967.5

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
ROOM NO. 房号
ACCOUNT NO. 帐号

s.22

宾客姓名 (Guest Name): (EN) Mr. De Jong, Michael

房间号 (Room Number): s.15

DATE 日期	DESCRIPTION 明细	AMOUNT 金额
收单银行 (Acquirer):	中国银行 Bank of China	
商户名称 (Merchant):	北京瑞吉酒店 ST REGIS BEIJING	
商户编号 (Merchant ID):	021211449000001	
终端编号 (Terminal ID):	88892232	
操作员 (User ID):	CommUser	
卡类别 (Card Type):	s.17,s.22	
卡号 (Card Number):	s.17,s.22	
有效期 (Exp. Date):	**/**	
批次号 (Batch NO.):	000652	
流水号 (Trace NO.):	052063	
查询号 (Invoice NO.):	037430	
日期时间 (Date Time):	2015-12-05 15:42:46	
参考号 (Ref. NO.):	892232174706	
授权码 (Auth. Code):	00639S	
交易类型 (Tran. Type):	DCC完成 (DCC COMPLETION)	
金额 (Amount/RMB):	3967.50	
汇率 (DCC Rate):	0.218700 (No Commission Fee)	
交易金额 (Total Amount):	867.69	
交易货币 (Tran. Currency):	CAD	
备注信息 (Note):		

兹申明交易之最终货币系本人之选择。

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 part, 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

INFORMATION INVOICE

Mr. Minister Michael de Jong
Room 153
Parliament Buildings
Victoria BC V8W9E2
Canada

Page No.: 1 of 2

Room No. s.15

Rate : 11000

Nationality : CA

Arrival : 05-DEC-15

Departure : 09-DEC-15

Conf. No. : 19344046

PAN No. :

Membership No. :

TIN No

Cashier : Sumit Pandit

Package Code : DVATBF,PBF

No. of Person : 1

Check-In Time : 23:59

Check-Out Time : 16:01

Folio No :

Printed On : 09-DEC-15 10:41:14

Company Name: Canada - High Commissior

Booked by:

Billing Instructions : DRT/BBF/HA/ARPT PICK UP CHRGE TO BE BILLED TO Mr.PATIL(2 MERC)

Date	Description	Remarks/Transfer Info	Amount
05-12-2015	Package Charges		11,000 /
05-12-2015	Luxury Tax Room Revenue		3,375 /
05-12-2015	VAT Package Meal		138 /
05-12-2015	Service Tax Room Revenue		957 /
06-12-2015	Internet Charges - Room	Room# : 24 Hours Premium	800 /
06-12-2015	Service Tax Wifi		116 /
06-12-2015	Package Charges		11,000 /
06-12-2015	Luxury Tax Room Revenue		3,375 /
06-12-2015	VAT Package Meal		138 /
06-12-2015	Service Tax Room Revenue		957 /
07-12-2015	Internet Charges - Room	Room# : 24 Hours Premium	800 /
07-12-2015	Service Tax Wifi		116 /
07-12-2015	Package Charges		11,000 /
07-12-2015	Luxury Tax Room Revenue		3,375 /
07-12-2015	VAT Package Meal		138 /
07-12-2015	Service Tax Room Revenue		957 /
08-12-2015	Internet Charges - Room	Room# : 24 Hours Premium	800 /
08-12-2015	Service Tax Wifi		116 /
08-12-2015	Package Charges		11,000 /
08-12-2015	Luxury Tax Room Revenue		3,375 /
08-12-2015	VAT Package Meal		138 /
08-12-2015	Service Tax Room Revenue		957 /
09-12-2015	HSBC Payment		64,626
Luxury Tax Summary (Rooms): 13,500			Gross INR 64,626 /
Service Tax Summary (Rooms): 3,828			Total to pay 0

s.15

Mr. Michael De Jong
P O Box 9048
Stn Prov Gov

Room No. s.15
Arrival 09/12/15
Departure 12/12/15
Folio No.
Conf. No. 5944259
Cashier No.
Page No. 1 of 2
Printed On 12/12/15

CONSULATE GENERAL OF CANADA
Government of Canada

TAX INVOICE

Date	Description	Debits INR	Credits INR
09/12/15	Room Charge	13,500.00	
09/12/15	Service Tax on Room	1,016.40	
09/12/15	Room Luxury Tax 10%	1,210.00	
09/12/15	S.B.Cess 0.30%	36.30	

s.22

10/12/15	Room Charge	12,000.00	
10/12/15	Service Tax on Room	949.20	
10/12/15	Room Luxury Tax 10%	1,130.00	
10/12/15	S.B.Cess 0.30%	33.90	

s.22

11/12/15	Room Charge	13,500.00	
11/12/15	Service Tax on Room	1,016.40	
11/12/15	Room Luxury Tax 10%	1,210.00	
11/12/15	S.B.Cess 0.30%	36.30	
12/12/15	s.17, s.22		

s.22

Total

Balance 0.00 INR

s.15

40221425 MID: 0700010860
000001 Price: 000007
10 03 10 Card: MC

s.17, s.22

Ref: 045645 KRN: 33461454
c 17 10: 38063682
000000041010

TRANSACTION CURRENCY

AMOUNT
6.91

TOTAL IN TAN CUR.

ve chosen not to use c 17 c
by conversion process and dy
no recourse again
concerning the cur-
its disclosure, I agree to
amount according to card

RE REQUIRED
COPY
0.19 4

11/12/15/USE

11/12/15/USE BEFORE 31/10/15

11/12/15/USE BEFORE 31/10/15

s.15

SMARTTEC Travel Confirmation

Traveller: Michael de Jong
Prepared By: Yvette Marquis

Purpose of Travel: Ministerial

SMARTTEC Confirmation Number: TEC0116000619495

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

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/11/30	Car/Taxi - Gasoline	Abbotsford	Vancouver Airport	85.0	21.0	
2015/11/30	Airplane	Vancouver Intl	Ottawa Intl	3,551.0	394.7	
2015/12/01	Airplane	Ottawa Intl	Toronto Intl	364.0	56.4	
2015/12/01	Airplane	Toronto Intl	Beijing	9,000.0	1,000.4	
2015/12/01	Airplane	Toronto Intl	Beijing	1,573.0	174.9	
2015/12/05	Airplane	Beijing	New Delhi	3,813.0	423.9	
2015/12/09	Airplane	New Delhi	Mumbai	1,141.0	126.8	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2015/12/14	Airplane	Mumbai	New Delhi	1,141.0	126.8	
2015/12/14	Airplane	New Delhi	Toronto Intl	9,000.0	1,000.4	
2015/12/15	Airplane	Toronto Intl	Vancouver Intl	3,345.0	371.8	
2015/12/15	Car/Taxi - Gasoline	Vancouver Airport	Abbotsford	85.0	21.0	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2015/11/30	S.15	Ottawa	1	12.6
2015/12/02		Beijing	3	37.8
2015/12/05		New Delhi	4	50.4
2015/12/09		Mumbai	5	63.0

Total CO2 Equivalent Emissions: 3,882.1 kg

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

5714. 13/15

MICHAEL DEJONG
MINISTER OF FINANCE
VICTORIA BC

INVOICE 0007117913
DATE 25NOVEMBER15
BOOKING REF s.22
AGENT NW/NW

DEJONG/MICHAEL MR

ACCOUNT NUMBER s.17

TOUR

01DEC OTTAWA ON - MACDONALD CARTIER
TUESDAY AIR CANADA
AIR ONLY
CF-2155728787

THANK.YOU.MERCI

09NOV VICTORIA BC
WEDNESDAY

FEE

09NOV VICTORIA BC
WEDNESDAY NON REFUNDABLE TICKETING RESERVATION FEE
TOTAL AMOUNT: 157.50

TOTAL AIRFARE	5166.98	
GST	0.00	
HST	0.00	
PAID ON s.17,s.22	-5166.98	\$ 5166.98
TICKETING RESERVATION FEE	150.00	
HST ON FEE	7.50	
PAID ON s.17,s.22	-157.50	\$ 157.50
INVOICE TOTAL:	0.00	

PAYMENT: CREDIT CARD

TOTAL BASE FARE..... 5053.00
TOTAL TAXES.....113.98
TOTAL FARE.....5166.98

AIR TICKET..1./BASE.EA.5053.00/TAX.EA.113.98

NEW REQUIREMENTS FOR NON-US CITIZENS VISITING U.S.A.

TRAVELLERS MAY BE REQUIRED TO PROVIDE DIGITAL FINGERPRINTS
AND A PHOTOGRAPH UPON ENTRY TO THE U.S.A. - THESE CHANGES

INVOICE NUMBER 0007117913

PAGE 1/ 2

INVOICE 0007117940

DATE 27NOVEMBER15

BOOKING REF s.22

AGENT NW/NW

DEJONG/MICHAEL MR

ACCOUNT NUMBER s.17

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
JET AIRWAYS	09DEC	DELHI	MUMBAI	1945	2200
9W 354	WEDNESDAY	INDIRA GANDHI	CHHATRAPATI SH		
V ECONOMY		TERMINAL 3	TERMINAL 1B		
		DINNER		NON STOP	
		RESERVATION CONFIRMED		2:15 DURATION	
	AIRCRAFT:	BOEING 737-900			
JET AIRWAYS	14DEC	MUMBAI	DELHI	1800	2010
9W 311	MONDAY	CHHATRAPATI SH	INDIRA GANDHI		
W ECONOMY		TERMINAL 1B	TERMINAL 3		
		SNACK		NON STOP	
		RESERVATION CONFIRMED		2:10 DURATION	
	AIRCRAFT:	BOEING 737-700 (WINGLETS)			

AIR FARE:CAD

148.00

TAXES AND AIRLINE IMPOSED FEES:

68.96

INVOICE TOTAL CAD

216.96

PAYMENT: s.17,s.22

RESERVATION NUMBER(S) 9W, s.22

ETKT:9W 589 9665186102

NEW REQUIREMENTS FOR NON-US CITIZENS VISITING U.S.A.
 TRAVELLERS MAY BE REQUIRED TO PROVIDE DIGITAL FINGERPRINTS
 AND A PHOTOGRAPH UPON ENTRY TO THE U.S.A. - THESE CHANGES
 DO NOT AFFECT MOST CANADIAN CITIZENS TRAVELLING FOR
 SHOPPING, VISITING FRIENDS AND FAMILY, VACATION,
 AND SHORT BUSINESS TRIPS
 GST:81423 2708 RT0001

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=6S7WEL&N=DEJONG](https://bags.amadeus.com?R=6S7WEL&N=DEJONG)

visit our [Visa and Passport page](#) (Opens a new window).

- We noticed you did not choose travel protection coverage when booking this flight. If you change your mind, you can [purchase insurance](#) prior to travel and receive your insurance certificate via email.

Vancouver (YVR) → Beijing (PEK)

20 Jan 2016 - 22 Jan 2016, 1 round trip ticket

Air Canada
China Eastern
Airlines

KI45RZ
PK52HR

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveller Information

Michael s.22 Jong Adult	De ✓ s.17,s.22	Air Canada Aeroplan	Ticket # 0149784933051
-------------------------------	-------------------	---------------------	------------------------

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

20 Jan 2016 - Departure 1 stop

Total travel time: 18 h 55 m

Vancouver	Shanghai	12 h 30 m 9,028 km
<input checked="" type="checkbox"/> YVR 12:30am Terminal I China Eastern Airlines 598 Business (D) Confirm seats with the airline *	<input checked="" type="checkbox"/> PVG 5:00am +1 day Terminal 1 Layover: 4 h 0 m	
Shanghai	Beijing	2 h 25 m 1,088 km
<input checked="" type="checkbox"/> PVG 9:00am Terminal 1 China Eastern Airlines 564 Business (J) Confirm seats with the airline *	<input checked="" type="checkbox"/> PEK 11:25am Terminal 2 (Arrives on 21 Jan 2016)	

22 Jan 2016 - Return Nonstop

Total travel time: 10 h 25 m

Beijing	Vancouver	10 h 25 m 8,492 km
<input checked="" type="checkbox"/> PEK 5:40pm Terminal 3 Air Canada 30 Business (C) Confirm seats with the airline *	<input checked="" type="checkbox"/> YVR 12:05pm Terminal M	

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the

Price Summary

Traveller 1: Adult	C\$7,562.80
Flight	C\$7,131.00
Taxes & Fees ✓	C\$431.80

Total: C\$7,562.80

All prices quoted in Canadian dollars.

Additional Flight Services

- The airline may charge [additional fees](#) (Opens a new window) for checked baggage or other optional services.