

Vendor Name	Invoice Number	Amount	Description
BERGEN, KATHERINE	E111628	247.70	JAN 19-31/12
BERGEN, KATHERINE	E111628	160.36	JAN 19-31/12
BERGEN, KATHERINE	E111852	132.43	FEB 16-17/12
BERGEN, KATHERINE S22	E111579	294.50	JAN 6-12/11
BERGEN, KATHERINE	E111928	492.79	TRAVEL: FEB 21 - MAR 5/12
BERGEN, KATHERINE	E111427	461.84	NOV 2-DEC 12/11
BERGEN, KATHERINE	E111755	1,411.77	FEB 5-7/12
HELIJET INTERNATIONAL INC.	ITR1440835	279.00	
HARBOUR AIR LTD.	S17	471.70	
BANK OF MONTREAL (MASTERCARD)	S17	263.12	PCARD FEB/12 MCCALLUM
HELIJET INTERNATIONAL INC.	ITR1439543	249.00	
BANK OF MONTREAL (MASTERCARD)	S17, S22	367.23	BTA JAN/12 MCCALLUM
BANK OF MONTREAL (MASTERCARD)		216.12	PCARD FEB/12 MCCALLUM
BANK OF MONTREAL (MASTERCARD)	S17	<18.00>	PCARD MAR/12 MCCALLUM
BANK OF MONTREAL (MASTERCARD)		158.12	S17, S22
BANK OF MONTREAL (MASTERCARD)	S17, S22	643.23	BTA FEB/12 MCCALLUM
LONDON AIR SERVICES LIMITED	LAS0005615	271.63	CHARTER FEB 6-7/11
LONDON AIR SERVICES LIMITED	LAS0005639	308.87	LONDON AIR SERVICES
BERGEN, KATHERINE	E113458	147.75	JUL 30-SEP 19/12
BERGEN, KATHERINE	E113567	857.21	SEP 25-OCT 23/12
BERGEN, KATHERINE	E113567	57.66	SEP 25-OCT 23/12
BERGEN, KATHERINE	E112839	936.65	MAY 4-28/12
BERGEN, KATHERINE	E112330	61.26	APR 2-10/12
BERGEN, KATHERINE S22	E113458	823.76	JUL 30-SEP 19/12
BERGEN, KATHERINE	E112203	67.12	MAR 9-30/12
BERGEN, KATHERINE	E113882	75.00	JUN 13/12
BERGEN, KATHERINE	E113114	833.26	JUN 19-JUL /12
BERGEN, KATHERINE	E112845	657.42	MAY 29-JUN 17/12
BERGEN, KATHERINE	E112421	772.36	APR 12-26/12
BERGEN, KATHERINE	E113567	134.23	SEP 25-OCT 23/12
HARBOUR AIR LTD.	S17	314.46	S17 DATED MAY 31/12
BANK OF MONTREAL (MASTERCARD)	S17, S22	191.43	BTA NOV/12 DAVIDSON
HARBOUR AIR LTD.		488.74	
HARBOUR AIR LTD.	S17	157.23	
HARBOUR AIR LTD.		596.96	
BANK OF MONTREAL (MASTERCARD)	S17, S22	284.64	BTA OCT/12 DAVIDSON
HARBOUR AIR LTD.	S17	628.93	
BANK OF MONTREAL (MASTERCARD)		810.48	BTA AUG/12 DAVIDSON
BANK OF MONTREAL (MASTERCARD)		1,264.58	BTA MAY/12 DAVIDSON
BANK OF MONTREAL (MASTERCARD)	S17, S22	284.12	BTA OCT/12 DAVIDSON
BANK OF MONTREAL (MASTERCARD)		1,488.50	BTA JUL/12 DAVIDSON
BANK OF MONTREAL (MASTERCARD)		887.50	BTA JUN/12 DAVIDSON
BANK OF MONTREAL (MASTERCARD)	S17	175.90	PCARD MAY/12 DAVIDSON
OMEGA AIR CORPORATION	106204	384.88	CHARTER SEP 18/12 VAN-PG-VAN
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	106026	479.54	CHARTER APR 25/12
OMEGA AIR CORPORATION	106137	908.04	VAN-KEL-FMT HOT SPRINGS-VAN
BLACKCOMB HELICOPTERS LIMITED PARTNERSHIP	106027	306.23	
OMEGA AIR CORPORATION	106089	853.72	
OMEGA AIR CORPORATION	106093	281.56	
BANK OF MONTREAL (MASTERCARD)	S17, S22	239.12	BTA OCT/12 DAVIDSON
LONDON AIR SERVICES LIMITED	LAS0006164	873.37	OCT 1-2/12
BANK OF MONTREAL (MASTERCARD)	S17, S22	8,704.25	BTA OCT/12 DAVIDSON

FS12DEXEKL64



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E111579

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

Name Bergen, Katherine S22		Employee ID S22		Phone Number S22	
Client Organization Office of the Premier		Job Title		Travel Group Code 2	
5. Date Completed 2012/01/16		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Business		Headquarters Vancouver	
12. Mailing Address for Cheque Suite 740 999 Canada Place Vancouver, BC V6C 3E1					
16. Travel Dates 2012		17. Places Travelled		18. Personal Vehicle Use	
19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	
20. & 21. Miscellaneous		23. Claim Total		24. Amount	
Destination		Start		End	
01/06/12 Van-PM-Van BTA		1100		1330	
01/11 Van-PM-Van		1030		1430	
01/11 Van-PG		1800		2300	
01/12 AL PG-Van BTA		0700		1930	
Km		Cost		Cost	
52		26.00		26.00	
52		26.00		0.00	
0.00		0.00		0.00	
Claim		Cost		Lodging Costs	
BLDI		14.00		124.50	
49.00		23.80		63.60	
Taxi		Taxi			
TOTALS OF COLUMNS		36. \$ 52.00		37. \$ 0.00	
38. \$ 63.00		39. \$ 124.50		40. \$ 87.40	
41. Claim Total		42. Amount		43. \$ 326.90	
44. Client Code		45. Resp.		46. Service Line	
004		36A10		36200	
004				STOB	
004				5702	
004				Project	
				3600000	
Less Travel Advance		47. Supplier Code		48. Amount	
004		S22		\$ 326.90	
AMOUNT DUE TO EMPLOYEE		54. \$ 326.90			
49. Employee Signature (See Audit Trail)		Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
50. Spending Authority Signature (See Audit Trail)		Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
51. Payment Authority Signature (See Audit Trail)		Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

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



## Audit Trail for Travel Voucher (Restricted Use) E111579 for Bergen, Katherine S22

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/01/16 11:24:35	Bergen, Katherine S22 S15 katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/01/16 11:30:53	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/01/16 12:06:09	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/01/20 11:01:15	Leamy, Michelle S15 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E111579 for Bergen, Katherine S22

1 note(s) returned.

Created On	Author	Note
2012/01/16 11:30:53	Bergen, Katherine S22	January 11th Van-PG via WestJet Flight #
	S15	107
	Katherine.Bergen@gov.bc.ca	January 12th PG-Van via AC Flight # 8208

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Page 005

Withheld pursuant to/removed as

Copyright

**Leamy, Michelle T PREM:EX**

---

**From:** Bergen, Katherine PVO:EX  
**Sent:** Friday, January 20, 2012 11:05 AM  
**To:** Leamy, Michelle T PREM:EX  
**Subject:** Fw: Flight(s) Operated By WestJet - Confirmed - MS KATHERINE BERGEN - S22

Here is part 1.

---

**From:** Davidson, Tamara PREM:EX  
**Sent:** Monday, January 09, 2012 12:29 PM  
**To:** Bergen, Katherine PVO:EX  
**Subject:** FW: Flight(s) Operated By WestJet - Confirmed - MS KATHERINE BERGEN - S22

Here you go.

---

**From:** WestJet [mailto:noreply@itinerary.westjet.com]  
**Sent:** Monday, January 9, 2012 12:22 PM  
**To:** Davidson, Tamara PREM:EX  
**Subject:** Flight(s) Operated By WestJet - Confirmed - MS KATHERINE BERGEN - S22



**Thank you for choosing WestJet.**

To view this itinerary on a BlackBerry or other mobile device, please visit [Virtually There](#).

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-937-8538 (1-888-WESTJET).

Reservation code	S22
------------------	-----

**Ms Katherine Bergen's itinerary**



Date	From	To	Flight	Status	Seat
11 Jan 2012	VANCOUVER BC, CANADA 7:55pm MAIN TERMINAL	PRINCE GEORGE BC, CANADA 9:02pm	WS 107	Confirmed	S22

For more information on your flight with WestJet, read through the [terms and conditions of travel](#), select the travel info button or go directly to the most common searches:

#### TRAVEL INFO

- [Fare policies](#) (includes: Change/cancel guidelines and [our fees](#))
- [Baggage](#) (includes: carry-on, checked, sporting goods, restricted items)
- [Seating and inflight services](#) (includes seat selection, buy on board, LiveTV and more)

Plan to arrive at the airport two hours prior to departure. Should you miss the first flight on your booking, or fail to show up for another flight on a multi-segment booking, you'll lose your seat on remaining flights and the fare, fees, charges, surcharges and taxes will not be refunded. Before departure for the airport, remember to bring the appropriate government-issued identification that is needed for Canadian, U.S. and international travel.

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

## Payment details

We encourage you to keep this email as confirmation of your reservation. Your payment detail can be found on the [eTicket receipt](#).

If you add this eTicket to your Sabre Virtually There profile, your reservation and payment detail will be accessible for this itinerary for 13 months after the last flight has been flown. If you choose not to add this eTicket to your Sabre Virtually There profile, please be aware WestJet will only be able to provide you with detail for a period of seven days after you have completed the last flight on your reservation.

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**\$100 WestJet dollars<sup>^</sup>**

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Looking for hotel accommodations at your destination? Take advantage of special rates for WestJet guests when you book through InterContinental Hotels Group at [westjet.com](#). [Click here to book.](#)

For inquiries regarding your reservation, please contact WestJet at 1-888-937-8538 (1-888-WESTJET)  
*Open 24 hours a day, 7 days a week*  
[Calling outside Canada and the U.S.?](#)

Leamy, Michelle T PREM:EX

Subject: FW: Air Canada - 12-Jan: Prince George - Vancouver (booking ref: S22 - seat selected

From: Davidson, Tamara PREM:EX

Sent: Monday, January 9, 2012 12:30 PM

To: Bergen, Katherine PVO:EX

Subject: FW: Air Canada - 12-Jan: Prince George - Vancouver (booking ref: S22 - seat selected

Here you go

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

Sent: Monday, January 9, 2012 12:29 PM

To: Davidson, Tamara PREM:EX

Subject: Air Canada - 12-Jan: Prince George - Vancouver (booking ref: S22 - seat selected







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

## Itinerary/Receipt


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

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

S22

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

## Booking Information

AIR CANADA 

Booking Reference:

S22

Customer Care

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

Main Contact:

Air Canada  
1-888-247-2262

Ms Katherine Bergen  
tamara.davidson@gov.bc.ca  
Mobile: S22  
Work: 1-250-3562089

**Flight Arrivals and Departures**  
1-888-422-7533

#### Online Services

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

\* Can my booking be changed online?

#### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8208 <sup>1</sup>	Prince George (YXS) Thu 12-Jan 2012 15:45	Vancouver, Vancouver Int'l (YVR) Thu 12-Jan 2012 17:13 - Terminal M	0	1hr28	DH3	Tango Plus, Q	

Operated by:

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

#### Passenger Information

**1: Ms Katherine Bergen : Adult (16+), Ticket Number:**

S22

Air Canada - s.17

Meal Preference : **None**

Aeroplane :

Credit Card: S17, S22

Special Needs: **None**

Seat Selection: AC8208 S22

#### Purchase Summary

##### Fare Summary

Passenger Type

**Adult**

Departing Flight - **Tango Plus**

**354.00**

**Surcharges**

**18.00**

##### Taxes, Fees and Charges

**Canada Airport Improvement Fee**

**18.00**

**Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)**

**47.65**

**Air Travellers Security Charge (ATSC)**

**7.12**

**Total airfare and taxes before options (per passenger)**

**444.77**

**Number of passengers**

**1**

**Total**

**444.77**

**RBC Travel Insurance (declined)**

**0.00**

**Grand Total - Canadian dollars**

**\$444.77**

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

Air Canada: \$444.77 (Airfare - per ticket)

Ticket number(s): 0142103355244

#### Fare Rules



## Departing Flight Prince George (YXS) To Vancouver (YVR) - Tango Plus

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

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

- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

- Earn 100% Air Canada Status Miles for Air Canada-operated flights.

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

## Important Information

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

### Before You Go: A 'To-Do' List

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

### Baggage Policy

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

### Flight confirmation

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

### Travel insurance

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

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

### [Check-in and boarding times](#)



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CHECKER CAB

PRINCE GEORGE TAXI ASSOCIATION  
331 1ST AVE  
PRINCE GEORGE, BC  
664-4444

DATE: 2012/01/12  
PICK-UP TIME: 19:01  
DROP-OFF TIME: 19:14  
TRIP ID: 28154  
LOCATION: 073000-45024179754  
CAR NUMBER: 0138  
CARD TYPE: VTSA C  
CARD: S17, S22  
EXPIRY: AP023789  
ACTY:

FARE (\$): 19.10  
EXTRA (\$): 0.00  
TOTAL (\$): 19.10

(\$):

AL (\$):

NATURE:

OK TOP AND CHECKER CAB  
731-1111

OWNER'S COPY

DATE: 2012/01/12  
PICK-UP TIME: 08:23  
DROP-OFF TIME: 08:28  
TRIP ID: 628018  
LOCATION: 014500-99071585727  
CAR NUMBER: 0082  
CARD TYPE: VTSA C  
CARD: S17, S22  
EXPIRY: AP042057  
AUTH:

FARE (\$): 8.51  
EXTRA (\$): 0.0  
TOTAL (\$): 8.5

P (\$):

TAL (\$):

NATURE:

THANK YOU FOR USING  
PRINCE GEORGE TAXI

OWNER'S COPY

## Emerald Taxi

166 5TH AVE  
PRINCE GEORGE, BC  
12L 3K8 (42)

DATE: JAN 11, 2012  
TIME: 21:18  
START: 21:03  
END: 21:16  
DRIVER: 572  
CAR: 42

FARE: 23.80  
SUBTOTAL: 23.80

VTSA

S17, S22

AUTH: 01  
TRANS. ID: 78

TIP

TOTAL

SIGNATURE

CUSTOMER'S COPY

Call 250-563-3333  
Thank you for your business.  
H

S17, S22

S17, S22

KATHERINE S22 BERGEN

BONNY'S TAXI 080  
GST# R10580083

ACCT. NAME

ACCOUNT

CUSTOMER'S SIGNATURE  
DO NOT SIGN UNTIL TOTAL AMOUNT FILLED IN

PRINT CUSTOMER'S NAME

BONNY'S

DELIVERY FROM

DELIVERY TO

RECEIVER'S SIGNATURE

PICK-UP TIME

DROP OFF TIME

WAITING TIME

FARE

TIP

TOTAL 36.00

GST INCLUDED

WHITE - CUSTOMER'S COPY, YELLOW & HARD - OFFICE COPY

S15

(R)

Katherine Bergen

Page Number : 1

Invoice Nbr: 107886

Guest Number: S22

Arrive Date: 11-JAN-12 21:19

Folio ID : S22

Depart Date: 12-JAN-12

No. Of Guest: (1)

Email: tamara.davidson@gov.bc.ca

Room Number : S22

Room Rate : 109.00

Club Account:

Information Invoice

Tax ID: S.15

FP Prince George 12-JAN-12 02:16 VAL

Date	Reference	Description	Charges	Credits
11-JAN-12		Room Charge	109.00	
11-JAN-12	S22	Harmonized Sales Tax	13.34	
11-JAN-12		Hotel Occupancy Tax	2.18	
12-JAN-12	VI	Visa	-124.52	✓
** Total			124.52	-124.52
*** Balance			0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

S15

Katherine Bergen

Page Number : 2

Invoice Nbr: 107886

Guest Number: S22

Arrive Date: 11-JAN-12 21:19

Folio ID : S22

Depart Date: 12-JAN-12

No. Of Guest: 1

Email: tamara.davidson@gov.bc.ca

Room Number : S22

Room Rate : 109.00

Club Account:

---

HST Summary for your stay:	Amount CAD
HST on Room Charges:	13.34
HST on Food/Beverage Charges:	0.00
HST on Telephone Charges:	0.00
HST on Other Charges:	0.00
HST for Total Charges:	13.34

---

As a S15 Guest, you could have earned 208 S22 for this visit. Please provide your member number or enroll today.

---

EXPENSE SUMMARY REPORT

---

Date	Room&Taxes	Food & Bev	Telephone	Other	Total	Payment
11-JAN-12	124.52	0.00	0.00	0.00	124.52	0.00
	-----	-----	-----	-----	-----	-----
Total	124.52	0.00	0.00	0.00	124.52	0.00

---

Signature \_\_\_\_\_





Where green ideas work

## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0112000335315

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#
2012/01/06	Car/Taxi - Gasoline	Vancouver	Port Moody	25.9	6.4	
2012/01/11	Car/Taxi - Gasoline	Vancouver	Port Moody	25.9	6.4	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/01/06	Car/Taxi - Gasoline	Port Moody	Vancouver	25.9	6.4	
2012/01/11	Car/Taxi - Gasoline	Port Moody	Vancouver	25.9	6.4	

Total CO2 Equivalent Emissions: 25.6 kg

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



Where green ideas work

## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0112000335317

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#
2012/01/11	Airplane	Vancouver Intl	Prince George	523.0	65.4	WJ107
2012/01/11	Car/Taxi - Gasoline	Prince George	Prince George	20.0	4.9	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/01/12	Car/Taxi - Gasoline	Prince George	Prince George	20.0	4.9	
2012/01/12	Airplane	Prince George	Vancouver Intl	523.0	65.4	AC8208

### Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/01/11		S15	1	12.6

Total CO2 Equivalent Emissions: 153.2 kg

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



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E111628

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

Name Bergen, Katherine S22		Employee ID S22		Phone Number S22	
Client Organization Office of the Premier		Job Title		Travel Group Code 2	
5. Date Completed 2012/01/23		6. Fiscal Year 2012		7. Special Cheque Issue	
				8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Business		Headquarters Vancouver	
12. Mailing Address for Cheque Suite 740 999 Canada Place Vancouver, BC V6C 3E1					
16. Travel Dates 2012	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start End	Km Cost		Claim Cost
01/19	Van-Vic	1400 2300			DI 28.50
01/20	Vic-Van Ferry	0700 1700		No claim	BLI 30.00
01/27	Van-Mission-Van	0900 1430	138 69.00		L 8.00
01/30	Van-Mission-Van	0830 1600	140 70.00		L 8.00
01/31	Van-PortMood-Van	1300 1600	46 23.00		
					22. Lodging Costs
					Cost 103.85
					20. & 21. Miscellaneous
					Cost 27.00 parking plus taxi
					85.60 taxi
TOTALS OF COLUMNS			36. \$ 162.00	37. \$ 0.00	38. \$ 74.50
					39. \$ 103.85
					40. \$ 112.60
					Claim Total \$ 452.95
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
004	36A10	36200	5702	3600000	
004	↓	↓	5701	↓	
004					
004					
Less Travel Advance					S22
004					
					54. \$ 452.95
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail)			Print Name		Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail)			Print Name		Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)			Print Name		Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

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

Feb 24/12

## Audit Trail for Travel Voucher (Restricted Use) E111628 for Bergen, KatherineS22

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/01/23 10:40:13	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/01/23 10:58:29	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/01/31 14:49:59	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/02/13 16:30:54	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/02/13 16:31:06	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/02/14 14:36:49	Leamy, Michelle S15 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E111628 for Bergen, Katherine S22

1 note(s) returned.

Created On	Author	Note
2012/02/13 16:30:54	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca	Jan 19th - Vancouver to Victoria via helijet Jan 20th - Victoria to Vancouver via ferry, flights cancelled due to weather

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Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: [helijet.com](http://helijet.com)

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #
BERGEN KATHERINE	S22

### Itinerary

Leg	Date	From	To	Flight	Status
1	19 Jan 2012	14:30 - VANCOUVER HARBOUR	15:05 - VICTORIA HARBOUR	721	CONFIRMED
2	20 Jan 2012	14:30 - VICTORIA HARBOUR	15:05 - VANCOUVER HARBOUR	722	CONFIRMED

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

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

### Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

### Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

### Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

### Aircraft Type:

All flights are operated by 12 passenger Sikorsky S-76, twin-engine helicopters.

### Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

### Changes/Cancellations & No Show Penalty:

Failure to show up, change or cancel a flight results in a penalty fee equal to the one way fare plus the cancellation of any onward/return flights. For complete fare details please visit our website:

[helijet.com](http://helijet.com)

### Baggage Allowance:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. No carry-on cabin baggage is allowed. Please visit <http://www.catsa-acsta.gc.ca/> for information on how to \_Pack Smart\_ and avoid delays.

### Baggage Liability:

Hand  
Flight cancelled  
due to  
Weather

The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an amount equal to the value of such baggage or goods, which shall not exceed \$250.00 (CAD) per passenger, unless greater value declared.

**Transportation upon arrival:**

Helijet is pleased to offer courtesy shuttle van drop off service within the downtown core in Victoria and Vancouver Harbour, ask the driver for drop off locations. Taxis may also be available, please ask an agent.

**Accessibility:**

To ensure your travel is as pleasant as possible, passengers with limited mobility and/or special needs must advise Helijet Reservations at 1.800.665.4354.

**Pets on Helijet:**

If you have a Special Assistance Animal please advise Helijet Reservations. For carriage of small pets and animals please visit our website for restrictions:

**Weather Conditions:**

If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided.

**Reservations:**

Reservations are required for all flights and may be booked online at [www.helijet.com](http://www.helijet.com) or by calling 1.800.665.4354 (within North America).

Ms Katherine Bergen  
 740 - 999 Canada Place  
 Vancouver BC V6C 3C1  
 Canada

Room : S22  
 Arrival Date : 01/19/12  
 Invoice No. : 201604  
 Folio No. : S22  
 Conf. No. : S22  
 Cashier No. : 47  
 Billing Date : 01/23/12  
 A/R Number :

Legislative Assembly

Date	Description	Debit	Credit
01/19/12	Room Charge	90.00	
01/19/12	Destination Marketing Fee	0.90	
01/19/12	Municipal Tax	1.82	
01/19/12	Room HST	11.13	
01/20/12	Visa		103.85
	S17, S22		
Room HST Total - 11.13	<b>Total</b>	<b>103.85</b>	<b>103.85</b>
Other HST Total - 0.00	<b>Balance</b>	<b>0.00</b>	
HST #s.15			

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of the Globe and Mail. If refused, a \$1.00 (Mon to Fri) and a \$2.00 (Sat) credit will be applied to my account.

Term ID: 26356442

## Purchase

S17, S22

VISA

Entry Method: C

Total:

\$ 18.00

2012-01-19

Seq #: 6010010010

13:53:55

Resp Code: 01/027

Appr Code: 005402

Trace # 090077 Operator 07:

FV2135240076

Inv. # 3356

RRW 001139073

Auth # 051371

Total

\$9.00

APPROVED  
Thank You

(00) APPROVED - THANK YOU

Customer Copy  
- IMPORTANT -

Retain this copy for your  
records

Customer copy

YELLOW CAB

817 FISGARD STREET V8V1R9

VICTORIA BC

21852100

1111 PURCHASE

01-19-2012

15:08:3

C

S17, S22

Exp Date S17, S22 Card Type V

Name: KATHERINE S22 BERGEN

Auth: 0000000031010 Visa Credit

S17, S22

KATHERINE S22 BERGEN

s.17,s.22

S17, S22



ROYAL CITY TAXI LTD.  
DISPATCH: 604-521-6666

CUSTOMER COPY

S17, S22

S17, S22

KATHERINE S22 BERGEN

PRESS FIRMLY

AUTH. NO.

GST #

CAR NO. DRIVER ID NO.

MONTH DAY YEAR

Jan 20 11

INCOMPLETE CHARGES WILL BE RETURNED

DESCRIPTION

FROM:

AMOUNT

FARE

5-0.60

TO:

PICK UP TIME

DROP OFF TIME

WAITING

*Katherine S22 Bergen*

CUSTOMER SIGNATURE

DO NOT SIGN UNLESS TOTAL FILLED IN  
TERMS AND CONDITIONS APPLICABLE TO THE SALES  
ARE IN ACCORDANCE WITH YOUR AGREEMENT  
DATE IN ACCORDANCE WITH YOUR CARD

☒ VISA ☐ MC ☐ AE ☐ DINERS

GST INCLUDED

DELTA SUNSHINE TAXI LTD.

203 - 12837 - 76 Avenue, Surrey, B.C. V3W 2V3  
Dispatch: 604-594-4444 604-943-1111 1-877-943-TAXI

Not Responsive

S22

CUSTOMER'S COPY

*tip was deducted*

Page 024 to/à Page 031

Withheld pursuant to/removed as

Copyright



Where green ideas work

## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0212000340682

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#
2012/01/31	Car/Taxi - Gasoline	Vancouver	Port Moody	23.0	5.7	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/01/31	Car/Taxi - Gasoline	Port Moody	Vancouver	23.0	5.7	

Total CO2 Equivalent Emissions: 11.4 kg

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



## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0212000340632

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#
2012/01/27	Car/Taxi - Gasoline	Vancouver	Mission	69.0	17.1	
2012/01/30	Car/Taxi - Gasoline	Vancouver	Mission	70.0	17.3	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/01/27	Car/Taxi - Gasoline	Mission	Vancouver	70.0	17.3	
2012/01/30	Car/Taxi - Gasoline	Mission	Vancouver	69.0	17.1	

Total CO2 Equivalent Emissions: 68.7 kg

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





Where green ideas work

## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0212000340624

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#
2012/01/19	Car/Taxi - Gasoline	Vancouver	Vancouver	5.0	1.2	
2012/01/19	Car/Taxi - Gasoline	Victoria	Victoria	8.0	2.0	
2012/01/19	Helijet (Van - Vic)	Vancouver Harbour	Victoria Harbour	99.0	44.3	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/01/20	Ferry	Swartz Bay	Tsawwassen	44.4	6.8	
2012/01/20	Car/Taxi - Gasoline	Swartz Bay Ferry Terminal	Vancouver	83.1	20.5	

### Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/01/19	S15	Victoria	1	12.6

Total CO2 Equivalent Emissions: 87.4 kg

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



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E111755

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

Name Bergen, Katherine S22			Employee ID S22			Phone Number S22		
Client Organization Office of the Premier			Job Title			Travel Group Code 2		
5. Date Completed 2012/02/08		6. Fiscal Year 2012		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Business				Headquarters Vancouver		
12. Mailing Address for Cheque Suite 740 999 Canada Place Vancouver, BC V6C 3E1								
16. Travel Dates 2012 02/05 02/06 02/07	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals
	Destination	Start	End	Km	Cost			Claim Cost
	Van-Osoyoos	0700	2300		0.00			BLDI 49.00
	Osoyoos	0700	2300		0.00			BLDI 49.00
	Osoyoos-Pen-Van	0700	1530		0.00			BLI 30.00
								Lodging Costs
								135.95
								135.95
								1087.39
								79.78
								Describe Gas and Taxi
								Car Rental
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 128.00	39. \$ 271.90	40. \$ 1167.17
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5702	52. Project 3600000	45. Supplier Code S22	Amount \$ 1567.07		
Less Travel Advance 004								54. \$ 1567.07
				AMOUNT DUE TO EMPLOYEE				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed		

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

## Audit Trail for Travel Voucher (Restricted Use) E111755 for Bergen, Katherine S22

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/02/08 15:18:34	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/02/08 15:36:35	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/02/13 16:28:41	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/02/13 16:28:49	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/02/14 14:02:46	Leamy, Michelle S15 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E111755 for Bergen, Katherine S22

1 note(s) returned.

Created On	Author	Note
2012/02/13 16:28:41	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca	Feb 5 - Vancouver to Osoyoos via rental car. Due to extreem weather, all flights were cancelled into the surrounding area and car rental was the only option available to me. Feb 7 - Penticton to Vancouver via charter.

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National Car Rental

RA # 163794387

GSA/BSN 808850179RT0001

Renter Name KATHERINE BERGEN

Invoice # 15015627305

CUSTOMER SERVICE (800)468-3334

TULSA, OK 74117

6929 N. LAKEWOOD AVE, STE 100

NATIONAL CAR RENTAL SYSTEM, INC.

FACSIMILE

S22

Rental Location  
VANCOUVER INTL ARPT MAIN  
VANCOUVER INTERNATIONAL AIRPORT

LOWER LEVEL - PARKING GARAGE  
RICHMOND BC V7B1Y7

05-FEB-2012 09:40 AM

Phone (604) 207 3730

Return Location  
PENTICTON ARPT  
3000 AIRPORT RD UNIT 106  
PENTICTON BC V2A8X1

07-FEB-2012 01:40 PM

Phone (250) 487 3330

Vehicle # C1110346  
Model IMPALA  
Class Driven FCAR  
Class Charge FCAR  
License# J45731  
State/Province ALBERTA  
M/Kms Driven 765  
M/Kms Out 16693  
M/Kms In 17459

Charges  
TIME & DISTANCE  
UNLIMITED MILES/RM - TIME & DIST  
REFUELING SERVICE CHARGE  
PREMIUM LOCATION FEE 17.75 POT  
VEHICLE LICENSE FEE .79/DAY  
812.000 &  
STANDARDIZED SALES TAX 85.000 \*

Price/Unit

Unit

No

Amount

731.25 \*

0.00 \*

96.00 \*

147.26 \*

2.37 \*

105.71

4.80

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges

Payments

Visa

AUTH:

Visa

AUTH:

S17, S22

05-FEB-2012

S17, S22

07-FEB-2012

322.50

764.89

Payment

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

She told  
i better  
then save  
Rate no

## Goudie, Kyra FIN:EX

---

**To:** Robinson, Kai W LCTZ:EX  
**Subject:** RE: National car rental

Thank-you for looking into this Kai. At least we tried. ☺

Kyra Goudie  
Executive Financial Clerk, Ministers' Office Support Services  
Corporate Financial and Facilities Services Branch  
Ministry of Finance  
Phone: (250) 387-9535 Fax: (250) 356-7326  
Email: [kyra.goudie@gov.bc.ca](mailto:kyra.goudie@gov.bc.ca)  
Website: <http://www.min.fin.gov.bc.ca>  
Serving all Ministers' Offices and the Office of the Premier

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**From:** Robinson, Kai W LCTZ:EX  
**Sent:** Friday, February 24, 2012 4:53 PM  
**To:** Goudie, Kyra FIN:EX  
**Subject:** RE: National car rental

Hi Kyra,

Without documentation showing that the rental was, or should have been, under the Corporate Supply Arrangement (CSA) I can't ask National to retroactively honour the terms and conditions of the CSA. So, unfortunately, in this case I can't do anything. If the rental had our corporate ID number or, at least, "BC Government" or similar on it we could have some grounds to seek refunds.

No sense crying over spilled milk for this rental but for future rentals, despite what the rental location staff may say, it has been my experience that the total cost of rentals made through the CSA are much cheaper than those that aren't. ~~The flat daily rate for a vehicle may be less outside of the CSA but the other fees such as location fees, vehicle licensing fees, Air conditioning Fees, etc. (which are forbidden through the CSA) really add up. Rentals outside the CSA also do not include the same levels of insurance coverage. This rental would have been around \$250 through the CSA and would have complied with policy.~~

I'm sorry I can't do more.

**Kai Robinson**  
Procurement Specialist, Purchasing Services Branch  
Procurement, Shared Services BC  
Phone: (250) 387-7320; Fax: (250) 387-7309  
E-mail: [Kai.Robinson@gov.bc.ca](mailto:Kai.Robinson@gov.bc.ca)

Visit us online at: <http://www.pss.gov.bc.ca/psb>

**Committed to our customers ... always working for you!**

---

**From:** Goudie, Kyra FIN:EX  
**Sent:** Friday, February 24, 2012 4:00 PM  
**To:** Robinson, Kai W LCTZ:EX  
**Subject:** National car rental

## Goudie, Kyra FIN:EX

---

**To:** Robinson, Kai W LCTZ:EX  
**Subject:** National car rental

Hi Kai,

As per our phone conversation, I contacted Katherine Bergen regarding the National Car rental. She did advise National that she was a government employee. He ensured her that the rate he was giving her was better than our CSA agreement as there was no mileage claimed. S22 because all flights were cancelled due to weather conditions and there were very few cars available. She didn't reserve as it was a last minute change. Please let me know if you are going to be able to do anything without paperwork. Thanks for your help in this matter.

Kyra Goudie  
Executive Financial Clerk, Ministers' Office Support Services  
Corporate Financial and Facilities Services Branch  
Ministry of Finance  
Phone: (250) 387-9535 Fax: (250) 356-7326  
Email: [kyra.goudie@gov.bc.ca](mailto:kyra.goudie@gov.bc.ca)  
Website: <http://www.min.fin.gov.bc.ca>  
Serving all Ministers' Offices and the Office of the Premier

---

**From:** Goudie, Kyra FIN:EX  
**Sent:** Friday, February 24, 2012 2:18 PM  
**To:** Robinson, Kai W LCTZ:EX  
**Subject:**

Hi Kai,

It appears on the attachment above that we were overcharged by National Car Rental. I called the company and they advised me that because it was a one way drop off, they don't give special rates. I went into our CSA agreement and it said that there would be an additional fee per km. Could you please advise if this is an overcharge or does it look reasonable. Thanks

Kyra Goudie  
Executive Financial Clerk, Ministers' Office Support Services  
Corporate Financial and Facilities Services Branch  
Ministry of Finance  
Phone: (250) 387-9535 Fax: (250) 356-7326  
Email: [kyra.goudie@gov.bc.ca](mailto:kyra.goudie@gov.bc.ca)  
Website: <http://www.min.fin.gov.bc.ca>  
Serving all Ministers' Offices and the Office of the Premier

**SHELL CANADA  
PRODUCTS**

ON BEHALF OF  
Hwy 97 & Hwy 3  
Osoyoos BC  
VOA 1A0  
250-495-7084

( DUPLICATE RECEIPT )

Description	Qty	Amount
bronze No. 7		
40.53 L @ \$1.179/ L		\$47.78
Sub Total		\$47.78
Amount HST Taxable		\$0.00
12.0% HST Tax		\$0.00
Amount HST-F Taxable		\$0.00
5.0% HST-F Tax		\$0.00
<b>Total</b>		<b>\$47.78</b>
VAT		\$47.78
Change		\$0.00

S17, S22

HASE SWIPED

No. 0174595387  
/02/05 15:10

LOVED - THANK YOU

000

NOVAL No. 012770

Includes	HST	12.0%	\$
Includes	HST-F	5.0%	\$2.28

HST-F - Fuel - BC No. 803383710

Help us change the world,  
one click at a time.  
[www.shell.ca/fuellingchange](http://www.shell.ca/fuellingchange)

**THANK YOU**

Questions? 1-800-661-1600

REG: 100 CSH:ICR TRAN:0405  
2/5/2012 15:10:53 ST:001745



**604 681-1111  
604 876-5555**

RECEIVED FROM \_\_\_\_\_ DATE \_\_\_\_\_  
\$ 32.00

FROM \_\_\_\_\_ TO \_\_\_\_\_

CAB NO. 47 DRIVER \_\_\_\_\_

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921  
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED  
TTY LINE (hearing impaired) 604 258-4747 GST INCLUDED  
GST # R105762496



S15

Guest Name: Katherine Bergen  
Office of the Premier  
740 - 999 Canada Pl  
Vancouver, BC V6C 3E1 CN

Room #: S22  
Folio #: S22  
Group #:  
Guests: 1  
Clerk: CLAPLANTE

Arrive: 02/05/12 Time: 04:45 PM Depart: 02/07/12 Time: 11:29 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
02/05/2012	ROOM CHARGE			\$119.00	
02/05/2012	HST ROOMS		HST ROOM	\$14.57	
02/05/2012	HOTEL ROOM TAX		HOTEL ROOM TAX	\$2.38	
02/06/2012	ROOM CHARGE	S22		\$119.00	
02/06/2012	HST ROOMS		HST ROOM	\$14.57	
02/06/2012	HOTEL ROOM TAX		HOTEL ROOM TAX	\$2.38	
02/07/2012	PAY VISA	Ck Out 11:29	S17, S22		(\$271.90)

Folio Balance: \$0.00

Signature: \_\_\_\_\_

HST s.15

*Michael McDonald*  
M. McDonald, Chief of Staff

S15



Where green ideas work

## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen ✓  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0212000340684

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#
2012/02/05	Car/Taxi - Gasoline	Vancouver	Osoyoos	500.0	123.6	
2012/02/06	Car/Taxi - Gasoline	Osoyoos	Midway	150.0	37.1	
2012/02/07	Car/Taxi - Gasoline	Osoyoos	Penticton	111.0	27.4	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/02/07	Airplane	Penticton	Vancouver Intl	261.0	55.5	

### Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/02/05		S15	2	25.2

Total CO2 Equivalent Emissions: 268.8 kg

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



## Travel Voucher (Restricted Use)

E111852

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Bergen, KatherineS22	S22	S22
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Office of the Premier		2

5. Date Completed 2012/02/20	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Business	Headquarters Vancouver	

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

[illegible]

TOTALS OF COLUMNS	36. \$ 139.00	37. \$ 0.00	38. \$ 22.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 161.00
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[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54,	\$ 161.00
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>

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

Mar 1/12

## Audit Trail for Travel Voucher (Restricted Use) E111852 for Bergen, Katherine S22

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/02/20 09:43:08	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/02/20 09:43:37	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/02/27 10:50:51	Leamy, Michelle S15 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E111852 for Bergen, Katherine S22

0 note(s) returned.

Created On	Author	Note

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s.15



Where green ideas work

## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0212000341802

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#
2012/02/16	Car/Taxi - Gasoline	Vancouver	Agassiz	125.0	30.9	
2012/02/17	Car/Taxi - Gasoline	Vancouver	Richmond	14.0	3.5	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/02/16	Car/Taxi - Gasoline	Agassiz	Vancouver	125.0	30.9	
2012/02/17	Car/Taxi - Gasoline	Richmond	Vancouver	14.0	3.5	

Total CO2 Equivalent Emissions: 68.7 kg

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





## Control No.

E111928

Name	Employee ID	Phone Number
Bergen, KatherineS22	S22	S22
Client Organization	Job Title	Travel Group Code
Office of the Premier		2

5. Date Completed 2012/02/28	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Business	Headquarters Vancouver	

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2012	Van-Burn-Van	0900	1030	24	12.00						
02/21	Van-Kel- (KST)	0700	2300	15	7.50	BTA	BLDI	49.00	142.80	15.00	Parking
02/23	Vernon										
02/24	Vernon-Kel-Van	0700	1200	15	7.50	Chatter	BLI	30.00		155.20	Parking and Car Rent
03/05	Van-Chilli-Van	0800	1400	212	106.00		LI	22.00			
TOTALS OF COLUMNS					36. \$ 133.00	37. \$ 0.00		38. \$ 101.00	39. \$ 142.80	40. \$ 170.20	Claim Total \$ 547.00

[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 547.00
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

## Audit Trail for Travel Voucher (Restricted Use) E111928 for Bergen, KatherineS22

9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/02/28 15:34:15	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/02/28 15:44:16	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/02/28 15:48:55	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/02/28 15:53:18	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/03/02 11:20:59	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/03/07 15:03:07	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/03/07 15:07:10	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/03/07 15:07:17	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/03/12 13:19:05	Leamy, Michelle S15 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E111928 for Bergen, Katherine S22

1 note(s) returned.

Created On	Author	Note
2012/03/07 15:07:10	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca	Feb 23rd - Vancouver to Kelowna via Westjet charged to BTA. Feb 24th - Kelowna to Vancouver via charter.

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Reservation Number S17

Send to Ms. Katherine Bergen

, BC .

Phone .

Guest Name Ms. Katherine Bergen

Arrival Date  
2/23/2012Departure Date  
2/24/2012

Group Breakfast with the Premier

Room Information

S22

Client number 34,394

Bill To Bergen, Katherine

, BC .

Phone .

Folio Number S22

Trans Date	Description	Voucher	Amount
2/23/2012	Room Charge Local Special	sh	125.00
2/23/2012	Municipal & Regional District T	sh S22	2.50
2/23/2012	Hotel Room HST	sh	15.30
2/24/2012			
2/24/2012			

S22

Subtotal

Total Charges

Not Responsive

## Payments


2/24/2012	Visa	S17, S22	090002	0000024780
			Subtotal	

Not Responsive

Total Payments

Balance Due:

0.00

  
 K. Boessenkool, Chief of Staff

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: \_\_\_\_\_

VANCOUVER INTERNATIONAL AIRPORT

DTB POF 18

HST#R127267383

WWW.YVR.CA

604-276-7739

PARKING@YVR.CA

Rcpt# 16735

02/24/12 12:17 L#18 A# 1 Txn# 34723

02/23/12 07:40 In 02/24/12 12:17 Out

Tkt# 426203

P3 \$ 41.32

Parking Tax \$ 8.68

HST \$ 6.00

Total Fee \$ 56.00

VISA \$ 56.00-

S17, S22

Approval No.: 053878 ✓

Reference No.: 0955

Change Due \$ 0.00

THANK YOU

PST (PARKING SALES TAX) 21%

HST 12%

PLACE FACE UP ON DASH

s.15

Expiration Date/Time

10:25 AM

FEB 24, 2012

Add Time#: 776347

Purchase Date/Time: 10:25am Feb 23, 2012

Total Due: \$15.00

Total Paid: \$15.00

S17, S22

Ticket # 0000005

SN #: 300009170023

Setting: s.15

Mach Name: Ser 23

Rate: Daily

Payment Type: Card

Auth #: 016302

Impark

(250) 763 9905

RECEIPT

s.15

Expiration Date/Time: 10:25am Feb 24, 2012

Purchase Date/Time: 10:25am Feb 23, 2012

Add Time#: 776347

Total Due: \$15.00

Total Paid: \$15.00

S17, S22

Ticket # 0000005

Setting: s.15

Mach Name: Ser 23

Rate: Daily

Payment Type: Card

Auth #: 016302

 <b>Budget.</b> Car and Truck Rental Devon Transport Ltd. (An Independent Budget System Sub Licensee)	HST Reg No 101370930 RT 0001 www.bcbudget.com	<b>HEAD OFFICE &amp; ADMINISTRATION</b> 2501 Kenworth Road Nanaimo, BC V9T 3M4 (250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com	Contract #: 3087196 Reservation # S22
	Renter: BERGEN, KATHERINE S22 BCD Number: A162000 Company: THE OFFICE OF THE PREMIER Credit Card: VISA S17, S22 Rental Rate Used: PRG-LW - A Km Charge: 0.15 per Km Vehicle Class: Compact		

Renter: BERGEN, KATHERINE S22

BCD Number: A162000

Company: THE OFFICE OF THE PREMIER

Credit Card: VISA S17, S22

Rental Rate Used: PRG-LW - A

Km Charge: 0.15 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	31.22	200	Regular
Hour	25	End	10.41	66	Regular
Week	1	End	185.76	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.50 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes

VLf/ERF: 2.96 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kelowna

HST: 12%

*Maximum 5000 kilometers per rental. Excess mileage will be charged.*

*Rates are applicable within BC*

*Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00*

*Accidents must be reported to Budget within 24 hours.*

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$50.15

Vehicle Rented: Owner: a/Devon Transport Unit #: 800871  
Class: Compact MVA #: SNOW  
Time Out: 23 Feb 2012 09:55 Licence: 542LPA  
Time In: 24 Feb 2012 10:00 Km Out: 6837  
Location Out: Kelowna Airport Km In: 6945  
Location In: KELLW Km Driven: 108

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Charge	HST	Billed To
Vehicle Rental	Day	1	31.22	3.75	
RSOT	Flat	1	30.00	Incl.	
Snow Tires	Day	2	24.00	2.88	
Location Fee	12.9	1	3.46	0.42	
Location Fee	12.9	1	3.10	0.37	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 99.20

Type	Date	Amount	Exchange	Amount	Location
VISA	24 Feb 2012 16:18			99.20	KELLW
BDVN14S3 024001001054	S17, S22	078453	Purchase		
BDVN14C3 APPROVED UU-UUU M					

Amount Owing

Net Charges & Taxes: 99.20

Net Payment & Refunds: 99.20

Contract Copy: #3

Print Date & Time: 28 Feb 2012 15:44

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Customer Copy

FIN-2012-00363

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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0312000346264

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#
2012/02/21	Car/Taxi - Gasoline	Vancouver	Burnaby	12.0	3.0	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/02/21	Car/Taxi - Gasoline	Burnaby	Vancouver	12.0	3.0	

Total CO2 Equivalent Emissions: 5.9 kg

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

## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0312000346266

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#
2012/02/23	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	11.0	2.7	
2012/02/23	Airplane	Vancouver Intl	Kelowna	287.0	61.1	
2012/02/23	Car/Taxi - Gasoline	Kelowna	Vernon	46.8	11.6	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/02/24	Car/Taxi - Gasoline	Vernon	Kelowna	46.8	11.6	
2012/02/24	Airplane	Kelowna	Vancouver Intl	287.0	61.1	
2012/02/24	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	11.0	2.7	

### Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/02/23	S15		1	12.6

Total CO2 Equivalent Emissions: 163.3 kg

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



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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0312000346267

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#
2012/03/05	Car/Taxi - Gasoline	Vancouver	Chilliwack	106.0	26.2	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/03/05	Car/Taxi - Gasoline	Chilliwack	Vancouver	106.0	26.2	

Total CO2 Equivalent Emissions: 52.4 kg

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

FS13DEXEKL6 3



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## Travel Voucher (Restricted Use)

Control No.

E112203

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

Name Bergen, Katherine S22		Employee ID S22		Phone Number S22	
Client Organization Office of the Premier		Job Title		Travel Group Code 2	
5. Date Completed 2012/03/27		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Business		Headquarters Vancouver	
12. Mailing Address for Cheque Suite 740 999 Canada Place Vancouver, BC V6C 3E1					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2012	Destination	Start	End	Km	Cost
03/09	Van-NV-Burn-Van	0930	1130	40	20.00
03/13	Van-NorthVan-Van	0830	1030	18	9.00
03/15	Van-Surrey-Van	0930	1230	67	33.50
03/22	Van-NorthVan-Van	1030	1230	22	11.00
03/23	Van-Burn-Van	1100	1200	42	21.00
03/27	Van-Burn-Van	1145	1300	25	12.50
03/29	Van-Burn-Van	0900	1130	25	12.50
03/30	Van-NorthVan-Van	0830	1030	22	11.00
TOTALS OF COLUMNS				36. \$ 130.50	37. \$ 0.00
38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 130.50		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
004	36A10	36200	5702	3600000	S22
004			6501	3600000	
004					
004					
Less Travel Advance 004					54. \$ 130.50
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

APR 25/12

## Audit Trail for Travel Voucher (Restricted Use) E112203 for Bergen, Katherine S22

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/03/27 10:36:09	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/04/12 09:45:49	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/04/12 09:46:13	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/04/18 08:03:28	Leamy, Michelle S15 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Travel Voucher (Restricted Use)

Control No.

E112845

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

Name Bergen, Katherine S22	Employee ID S22	Phone Number S22
Client Organization Office of the Premier	Job Title	Travel Group Code 2

5. Date Completed 2012/06/18	6. Fiscal Year 2013	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Business	Headquarters, Vancouver
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12. Mailing Address for Cheque  
Suite 740 999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination Start End Km Cost			Claim Cost		Cost Describe
05/29	Van-Surrey-Van 0930 1200 82 41.00					
06/01	Van-Surrey-Van 0800 1100 82 41.00					
06/05	Vancouver 0930 1030 16 8.00					
06/08	AC Vancouver-Cran 0730 2300 0.00			LDI 36.50		34.00 Taxi
06/09	AC Cran-Vancouver 0700 1430 0.00			BLI 30.00	117.60	128.34 Taxi Car Rental
06/11	Van-Burn-Van 0900 1100 20 10.00					
06/12	Van-Delta-Van 1030 1200 57 28.50					
06/12	AC Van-PG-Well 1900 2300 0.00			I 14.00	108.30	34.00 Parking
06/13	AC Wells-PG-Van 0700 2000 0.00			BLDI 49.00		6.00 Taxi
06/17	Van-Burn-Van 0800 1100 21 10.50					

TOTALS OF COLUMNS	36. \$ 139.00	37. \$ 0.00	38. \$ 129.50	39. 225.90	40. 135.34	Claim Total \$ 695.74	729.74
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48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5702	52. Project 3600000	45. Supplier Code S22	Amount \$ 695.74	729.74
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Less Travel Advance  
004

## AMOUNT DUE TO EMPLOYEE

54. 729.74  
\$ 695.74

45. Employee Signature (See Audit Trail)  
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name Date Signed

56. Spending Authority Signature (See Audit Trail)  
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name Date Signed

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

Print Name Date Signed

*[Signature]* Sep 26/12

## Audit Trail for Travel Voucher (Restricted Use) E112845 for Bergen, KatherineS22

9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/06/18 16:16:06	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/07/20 13:10:47	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/07/20 13:22:51	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/07/20 13:33:06	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/07/20 13:34:48	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/07/20 13:37:24	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/07/20 15:56:33	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/07/20 15:57:39	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/07/24 14:41:49	Leamy, Michelle S15 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E112845 for Bergen, Katherine S22

1 note(s) returned.

Created On	Author	Note
2012/07/20 15:56:33	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca	June 8 - Vancouver to Cranbrook via Air Canada, charged to BTA. June 9 - Cranbrook to Vancouver via Pacific Coastal, charged to BTA. June 12 - Vancouver to Prince George via West Jet, charged to BTA. June 12/13 - Prince George to Wells to Prince George via Ministry of Forests Vehicle. June 13 - Prince George to Vancouver via Air Canada, charged to BTA.

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# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E112845

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

Name Bergen, Katherine S22			Employee ID S22			Phone Number S22					
Client Organization Office of the Premier			Job Title			Travel Group Code 2					
5. Date Completed 2012/06/18		6. Fiscal Year 2013		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Business				Headquarters Vancouver					
12. Mailing Address for Cheque Suite 740 999 Canada Place Vancouver, BC V6C 3E1											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2012	Van-Surrey-Van	0930	1200	82	41.00						
05/29	Van-Surrey-Van	0800	1100	82	41.00						
06/01	Vancouver	0930	1030	16	8.00						
06/05	Vancouver-Cran	0730	2300		0.00		LDI	36.50		34.00	Taxi
06/08	Cran-Vancouver	0700	1430		0.00		BLI	30.00	117.60	128.34	Taxi Car Rental
06/09	Van-Burn-Van	0900	1100	20	10.00						
06/11	Van-Delta-Van	1030	1200	57	28.50						
06/12	Van-PG-Wells	1900	2300		0.00		I	14.00	108.30	34.00	Parking + Taxi
06/12	Wells-PG-Van	0700	2000		0.00		BLDI	49.00		6.00	Taxi
06/17	Van-Burn-Van	0800	1100	21	10.50					33.00	
TOTALS OF COLUMNS				36.	37.		38.	39.	40.	Claim Total	
				\$ 139.00	\$ 0.00		\$ 129.50	\$ 225.90	\$ 204.34	\$ 695.74	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount					
004	36A10	36200	5702	3600000	S22	\$ 695.74					
004						729.74					
004											
004											
Less Travel Advance											
004											
						54. 729.74					
						\$ 695.74					
						AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail)						Print Name		Date Signed			
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.											
56. Spending Authority Signature (See Audit Trail)						Print Name		Date Signed			
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											
57. Payment Authority Signature (See Audit Trail)						Print Name		Date Signed			
- Requisition for payment pursuant to section 32 of the Financial Administration Act.											

FIN 10 (EFI-F0012 v2.6.1)

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

**Bergen, Katherine PVO:EX**

**From:** Toda, Sarah PREM:EX  
**Sent:** Monday, June 4, 2012 12:47 PM  
**To:** Bergen, Katherine PVO:EX  
**Cc:** Ross, Kara L PREM:EX  
**Subject:** FW: Air Canada - 08-Jun: Vancouver - Cranbrook (booking ref: S22 - seat selected)

Hi Katherine,


Here is your flight itinerary for Friday

Thanks, Sarah

---

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Monday, June 4, 2012 12:37 PM  
**To:** Toda, Sarah PREM:EX  
**Subject:** Air Canada - 08-Jun: Vancouver - Cranbrook (booking ref: S22 - seat selected)

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

**AIR CANADA** 

## Itinerary/Receipt

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

S22

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

### Hotels in Cranbrook

From (per night)

**\$164** CAD

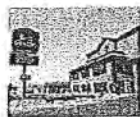


St. Eugene Golf  
Resort Casino:

★★★★

From (per night)

**\$170** CAD



BEST WESTERN  
Cranbrook Hotel:

★★★

From (per night)

**\$90** CAD



Econo Lodge Inn &  
Suites:

★★

**Why book your hotel stay at  
aircanada.com?**

- **Lowest price** guaranteed
- Great choice of hotels
- Aeroplan Mile offer  
exclusive to aircanda.com

**More Hotel Offers**

Hotels provided by WWTMS.



**Want travel insurance?** Protect yourself and your family against unforeseen circumstances.



**Need a car in Cranbrook?** Great rates and additional Aeroplan Miles.

**AVIS Budget**

## Booking Information

Booking Reference: S22

### Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and  
Departures

1-888-422-7533

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

### Main Contact:

Ms Katherine Bergen  
sarah.toda@gov.bc.ca  
Mobile: S22  
Work: 1-250-3871715

### Online Services

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

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

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8213 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Fri 08-Jun-2012 08:50 - Terminal M	Cranbrook (YXC) Fri 08-Jun- 2012 11:15	0	1hr25	DH3	Tango, P	

Operated by:

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

## Passenger Information

1: Ms Katherine Bergen : Adult (16+), Ticket Number: 0142108792409

Air Canada - S.17

Aeroplan :

Meal Preference: None

Payment Card: S17, S22

Seat Selection: AC8213 S22 Paid

Special Needs: None

## Purchase Summary

### Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango</u>	149.00
<u>Surcharges</u>	18.00

### Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	5.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	21.49
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total airfare and taxes before options (per passenger)	200.61

### Options

Departing Flight - <u>Tango</u>	
✓ Advance Seat Selection	18.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.16

# Pacific Coastal

## AIRLINES

*Thank you for booking with us!*

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

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BERGEN, KATHERINE	S22	242.92	29.15	272.07	272.07	0.00

#### Itinerary

Leg	Date	From	To	Flight #	Status
1	09 Jun 2012	13:25 - CRANBROOK	14:05 - VANCOUVER - South Terminal	606	CONFIRMED

#### Charges

Date	Passenger	Description	Amount	Tax	Total
04 Jun 2012	BERGEN, KATHERINE	AIF - YXC	11.00	1.32	12.32
04 Jun 2012	BERGEN, KATHERINE	CLASSIC FARE	192.00	23.04	215.04
04 Jun 2012	BERGEN, KATHERINE	SECURITY SURCHARGE	7.12	0.85	7.97
04 Jun 2012	BERGEN, KATHERINE	FUEL SURCHARGE	10.00	1.20	11.20
04 Jun 2012	BERGEN, KATHERINE	NAV CANADA FEE	16.00	1.92	17.92
04 Jun 2012	BERGEN, KATHERINE	CARBON SURCHARGE	6.80	0.82	7.62
Total			242.92	29.15	272.07

#### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
04 Jun 2012	MASTERCARD	Tamara Davidson	CC CA	272.07		1582058	154603

#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

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

Aircraft Type subject to change without notice.

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

#### CHECK-IN INFORMATION

#### IDENTIFICATION INFORMATION

#### SOUTH TERMINAL AIRPORT INFORMATION

#### BAGGAGE ALLOWANCE

#### CHANGES AND CANCELLATIONS

#### SOUTH TERMINAL AIRPORT SHUTTLE

#### PET TRAVEL

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

**encore** *fare's Quick Pass*  
Make it... **Convenient**

**classic** *fare's Quick Pass*  
Make it... **Flexible**

**bravo** *fare's Quick Pass*  
Make it... **Affordable**

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: BERGEN, KATHERINE S22  
Frequent Flyer Plan: Air Miles S22  
Company: THE OFFICE OF THE PREMIER  
Credit Card: VISA S17, S22

Miles Credited: 3

Rental Rate Used: E5I  
Km Charge: 0.00 per Km

Vehicle Class: Compact

Period	From	To	Amount	Km Cap	Type
Day	1	4	18.95	Unlimited	Regular
Day	5	End	38.95	Unlimited	Regular
Hour	25	End	14.22	Unlimited	Regular

Daily Rate is based on a 24 hour day minimum day charge.  
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.75 per litre).

Location Fee: 12.9% subject to taxes

VLF/ERF: 2.96 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Cranbrook

HST: 12%

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

Estimated Charges: \$93.34

Vehicle Rented: Owner: a/Devon Transport Unit #: 802452

Class: Intermediate

Time Out: 08 Jun 2012 11:24

Time In: 09 Jun 2012 18:13

Location Out: Cranbrook Airport

Location In: CRAXC

Licence: 365LRC

Km Out: 3180

Km In: 3343

Km Driven: 163

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Item	Unit	Qty	Charge	HST	Billed To
Vehicle Rental		Day	2	37.90	4.55	
RSOT<100 Cars EC-FC		Each	1	30.00	3.60	
Location Fee		12.9	1	9.52	1.14	
VLF/ERF		Day	2	5.92	0.71	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 93.34

Type	Date	Amount	Exchange	Amount	Location
VISA	09 Jun 2012 18:13			93.34	CRAXC
BDVN08S1	019001001012	S17, S22	060163	Purchase	
BDVN08C1	Visa Credit APPROVED AID:A0000000031010 00-000 C				

Amount Owing

Net Charges & Taxes: 93.34

Net Payment & Refunds: 93.34

S17, S22

DO NOT WRITE ABOVE THIS LINE

S17, S22

KATHERINE S22 BERGEN

EXP. DATE CHECKED

DRIVER DATE  
AUTHOR#

C476312

AMOUNT	
FARE	
TIP	
Total	35

CUSTOMER COPY

X

CUSTOMER SIGNATURE

DO NOT SIGN UNLESS TOTAL FILLED IN  
TERMS AND CONDITIONS APPLICABLE TO THE SALES  
ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH  
THE ISSUER OF YOUR CARD

www.richmondtaxi.ca

Richmond TAXI CO. LTD. Phone: 604-278-8444

Richmond Taxi Co. provides preferred service from the airport • Administration: 604-276-2722

DISPATCH: 604-272-1111

CAR # 66

D N

YELLOW TAXI CO. LTD.  
1441 CLARK DR V5L3K9  
VANCOUVER BC

21158659

PURCHASE

08-2012 07:45:59  
Acct # S17, S22 C  
Exp Date S17, S22 Card Type VI  
Name: KATHERINE S22 BERGEN  
Acct # 000000031010 Visa Credit

Trace # 470001  
N21158653176

Inv. # 1  
Auth # 080257 RRN 001053001

Total \$34.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Google

Directions to 2250 Boundary Rd, Burnaby, BC  
9.9 km – about 21 mins

June 11<sup>th</sup>



Canada Place, 999 Canada Place, Vancouver, BC V6C 3E1

1. Head south on Canada Pl toward Howe St  
go 120 m  
total 120 m
2. Turn left onto W Cordova St  
About 5 mins  
go 2.1 km  
total 2.2 km
3. Slight left onto Cordova Diversion  
go 110 m  
total 2.3 km
4. Slight right to stay on Cordova Diversion  
go 120 m  
total 2.5 km
5. Continue onto Powell St  
About 2 mins  
go 1.5 km  
total 4.0 km
6. Continue onto Dundas St  
About 3 mins  
go 1.4 km  
total 5.4 km
7. Turn right onto Renfrew St  
About 5 mins  
go 2.5 km  
total 7.9 km
8. Turn left onto BC-7 E  
About 4 mins  
go 1.6 km  
total 9.6 km
9. Turn right onto Boundary Rd S  
go 200 m  
total 9.8 km
10. Make a U-turn at Henning Dr  
Destination will be on the right  
About 2 mins  
go 130 m  
total 9.9 km



2250 Boundary Rd, Burnaby, BC

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2012 Google

Directions weren't right? Please find your route on [maps.google.ca](http://maps.google.ca) and click "Report a problem" at the bottom left.



S15

S15

Print Date 6/14/2012  
 Print Time 5:14 PM

Bergen, Katherine

PO Box 9041 Station Provincial Government  
 Victoria, BC CANADA  
 V8W 9E1

Reservation S22

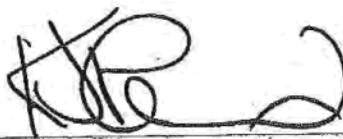
Guest Names: Katherine Bergen

Bill to: Provincial Government (PRMRC)

Reference: Premiers Office

From	to	Nights	Adults	Children	Sub
6/8/2012	6/9/2012	1	1	0	0

Room	Date	Type	Reference and Description	Amount
s.22	6/8/2012	Charge	King Deluxe	105.00
			12%HST	12.60
	6/9/2012	Payment	S17, S22 Visa	\$-117.60
				<u>\$0.00</u>
	Tax Summary:	12%HST	12.60	

  
 K. Baessenkool, Chief of Staff

Thank you for staying with us.

HST: s.15

FIN 2012-00363  
 Page 81 of 1

81 of 259

S17, S22

S17, S22		BODY DOOR		13	06	12	855223
KATHERINE S22 BERGEN		CAR		TRIP REF. #		CARD AUTH #	
		48				081170	
		DRIVER #		DRIVERS SIG.		Parvam	
		1137					
GST # R100580083		BONNY'S TAXI & Queen City Taxi 5525 IMPERIAL STREET, BURNABY, B.C. V5J 1E8 604-451-1111					
ACCT. NAME		DELIVERY FROM		PICK-UP TIME			
		AIRPORT		DROP OFF TIME			
ACCOUNT #		DELIVERY TO		WAITING TIME			
X CUSTOMER'S SIGNATURE DO NOT SIGN UNTIL TOTAL AMOUNT FILED IN		S22		FARE		33.00	
X PRINT CUSTOMER'S NAME		RECEIVER'S SIGNATURE		TIP			
		X Parvam		TOTAL		33.00	
BONNY'S		VISA		OTHER		GST INCLUDED	

WHITE - CUSTOMER'S COPY / YELLOW & HARD - OFFICE COPY

YELLOW CAB CO LTD

1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

YELLOW CAB CO LTD

Thanks For Flying PG

PLEASE KEEP THIS TICKET

III PURCHASE III  
12-2012 18:13:01  
Set # S17, S22 C  
Exp Date 02/14 Card Type V1  
Name: KATHERINE S22 BERGEN  
3000000031010 Visa Credit

Entered/Arrivee:  
2012/06/12 15:54  
Ticket/Billet#: 47694919  
Dur/Duree: 5:33:44  
Paid On/Page 1e:  
2012/06/12 21:28

Trace # 490002  
M21158659124 ✓  
ny. # 5  
uth # 092335 RRH 001049072  
VR 0000008000 TSI F800  
C EFECB02319A96FF4

Paid/Paye: \$ 6.00  
Original Fee: \$ 6.00  
GST: \$ 0.00  
PST: \$ 0.00  
Change: \$ 0.00  
VISA  
SC: \$ 0.00

Thanks for flying VXS

Total \$34.00

(00) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy

S17, S22 Swiped  
VISA  
Purchase 12/06/12 21:28:28  
Seq# 211001001044 CT001001  
Auth# 049031  
001 APPROVED  
00

S15

**Invoice**

Number 1047

Date 7/19/2012

Bill To

Katherine Bergen

Description	Tax1	Tax2	Amount
RoomS22one night, June the 12th, 2012.	✓	✓	\$95.00

Amount Paid \$108.30

Amount Due \$0.00

Discount \$0.00

Sub Total \$95.00

TST 12.00% on \$95.00 \$11.40

Municipal Room Tax 2.00% \$1.90

Total \$108.30

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Bergen, Katherine PVO:EX**

---

**From:** Toda, Sarah PREM:EX  
**Sent:** Monday, June 11, 2012 3:10 PM  
**To:** Bergen, Katherine PVO:EX  
**Cc:** Ross, Kara L PREM:EX  
**Subject:** FW: Flight(s) Operated By WestJet - Confirmed - MS KATHERINE BERGEN - S22

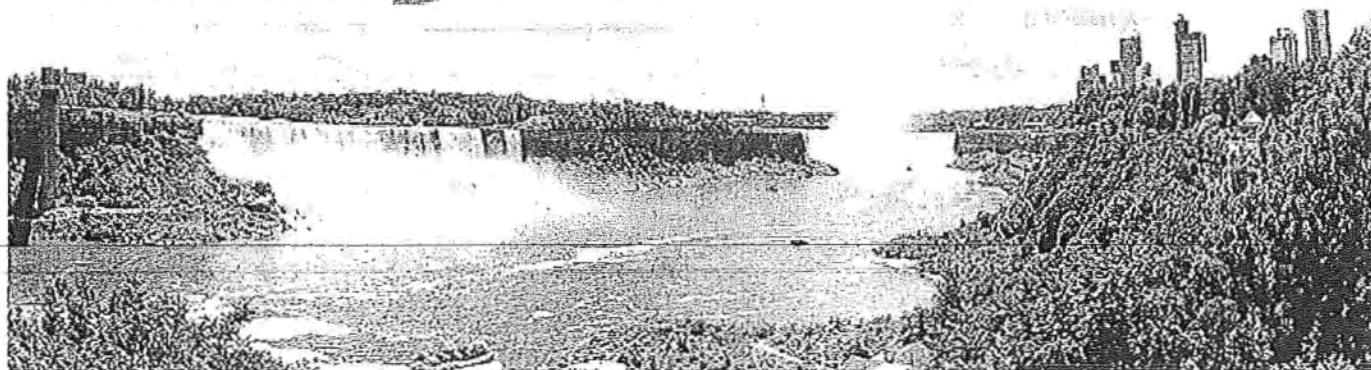
Oops - that wasn't it... here is your itinerary for real this time ☺

---

**From:** WestJet [mailto:noreply@itinerary.westjet.com]  
**Sent:** Monday, June 11, 2012 3:00 PM  
**To:** Toda, Sarah PREM:EX  
**Subject:** Flight(s) Operated By WestJet - Confirmed - MS KATHERINE BERGEN - S22

**WESTJET**

Itinerary confirmation



---

**Thank you for choosing WestJet.**

To view this itinerary on a BlackBerry or other mobile device, please visit [Virtually There](#).  
If you will need your payment information (receipt), please go to your [eTicket receipt](#). WestJet cannot provide this later than seven days after completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-937-8538 (1-888-WESTJET).

Reservation code

S22

### Ms Katherine Bergen's itinerary

Date	From	To	Flight	Status	Seat
12 Jun 2012	VANCOUVER BC, CANADA 7:35pm MAIN TERMINAL	PRINCE GEORGE BC, CANADA 8:39pm	WS 107	Confirmed	S22


Bergen, Katherine PVO:EX

From: Toda, Sarah PREM:EX  
Sent: Monday, June 11, 2012 3:11 PM  
To: Bergen, Katherine PVO:EX  
Cc: Ross, Kara L PREM:EX  
Subject: FW: Air Canada - 13-Jun: Prince George - Vancouver (booking ref: S22 - seat selected  
Attachments: image001.png; image002.png

Here is your flight itinerary from Prince George to Vancouver

From: Air Canada [mailto:confirmation@aircanada.ca]  
Sent: Monday, June 11, 2012 3:08 PM  
To: Toda, Sarah PREM:EX  
Subject: Air Canada - 13-Jun: Prince George - Vancouver (booking ref: S22 seat selected

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

AIR CANADA 

## Itinerary/Receipt

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

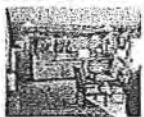
S22

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

### Hotels in Vancouver

From (per night)

**\$76** CAD



Accent Inn  
Vancouver Airport:  
★★★

From (per night)

**\$111** CAD



Days Inn -  
Vancouver  
Downtown:  
★★★

From (per night)

**\$319** CAD



The Fairmont Hotel  
Vancouver:  
★★★★

**Why** book your hotel stay at  
aircanada.com?

- **Lowest price** guaranteed
- Great choice of hotels
- Aeroplan Mile offer  
exclusive to aircanda.com

**More Hotel Offers**

Hotels provided by WWTMS.



**Want travel insurance?** Protect yourself and your family against unforeseen circumstances.



**Need a car in Vancouver?** Great rates and additional Aeroplan Miles.

**AVIS Budget**



**Looking for ground transportation or attractions?**

## Booking Information

<b>Booking Reference:</b> S22	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Ms Katherine Bergen sarah.toda@gov.bc.ca Mobile: S22 Work: 1-250-3871715	
<b>Online Services</b> <u>Manage</u> my booking online (view/change my booking; select seats*). <u>Alert me</u> of flight status changes directly to my mobile phone or email. <u>Flight Arrivals &amp; Departures</u> - check online if my flight is on time. <u>Check-in online</u> and print my boarding pass.	

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8212 <sup>1</sup>	Prince George (YXS) Wed 13-Jun 2012 20:25	Vancouver, Vancouver Int'l (YVR) Wed 13-Jun 2012 21:32 - Terminal M	0	1hr07	CRJ	Tango, N	

Operated by:

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

## Passenger Information

<b>1: Ms Katherine Bergen : Adult (16+) - Ticket Number: 0142109056187</b>	
Air Canada - S.17	Meal Preference: None
Aeroplan	
Payment Card: S17, S22	Special Needs: None
Seat Selection: AC8212 S22 Paid	

## Purchase Summary

### Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango</u>	214.00
Surcharges	18.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee	20.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	31.09
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	290.21

### Options

Departing Flight - <u>Tango</u>	
* Advance Seat Selection	18.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.16

Page 087 to/à Page 091

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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of Travel: Business

SMARTTEC Confirmation Number: TEC0912000387054

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#
2012/05/29	Car/Taxi - Gasoline	Vancouver	Surrey	41.0	10.1	
2012/06/01	Car/Taxi - Gasoline	Vancouver	Surrey	41.0	10.1	
2012/06/05	Car/Taxi - Gasoline	Vancouver	Vancouver	16.0	4.0	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/06/01	Car/Taxi - Gasoline	Surrey	Vancouver	41.0	10.1	
2012/06/29	Car/Taxi - Gasoline	Surrey	Vancouver	41.0	10.1	

Total CO2 Equivalent Emissions: 44.5 kg

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





Where green ideas work

## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of Travel: Business

SMARTTEC Confirmation Number: TEC0912000387072

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#
2012/06/12	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	15.3	3.8	
2012/06/12	Airplane	Vancouver Intl	Prince George	523.0	65.4	
2012/06/12	Truck/SUV - Gasoline	Prince George	Barkerville	195.6	70.0	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/06/13	Truck/SUV - Gasoline	Barkerville	Prince George	195.6	70.0	
2012/06/13	Airplane	Prince George	Vancouver Intl	523.0	65.4	
2012/06/13	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	15.3	3.8	

### Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/06/12	S15	S.15	1	12.6

Total CO2 Equivalent Emissions: 290.9 kg

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



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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of Travel: Business

SMARTTEC Confirmation Number: TEC0912000387059

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#
2012/06/08	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	15.3	3.8	
2012/06/08	Airplane	Victoria Intl	Cranbrook	538.0	67.3	
2012/06/08	Car/Taxi - Gasoline	Cranbrook	Cranbrook	25.0	6.2	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/06/09	Car/Taxi - Gasoline	Cranbrook	Cranbrook	25.0	6.2	
2012/06/09	Airplane	Cranbrook	Victoria Intl	538.0	67.3	
2012/06/09	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	15.3	3.8	

### Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/06/08		S15	1	12.6

Total CO2 Equivalent Emissions: 167.0 kg

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



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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of Travel: Business

SMARTTEC Confirmation Number: TEC0912000387063

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#
2012/06/11	Car/Taxi - Gasoline	Vancouver	Burnaby	10.0	2.5	
2012/06/12	Car/Taxi - Gasoline	Vancouver	Delta	28.5	7.0	
2012/06/17	Car/Taxi - Gasoline	Vancouver	Burnaby	10.5	2.6	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/06/11	Car/Taxi - Gasoline	Burnaby	Vancouver	10.0	2.5	
2012/06/12	Car/Taxi - Gasoline	Delta	Vancouver	28.5	7.0	
2012/06/17	Car/Taxi - Gasoline	Burnaby	Vancouver	10.5	2.6	

Total CO2 Equivalent Emissions: 24.2 kg

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


E112845

S15

Invoice	
Number	1047
Date	7/19/2012

Bill To  
Katherine Bergen

Description	Amount
Room S22 one night, June the 12th, 2012.	\$95.00

  
Dan Doyle, Chief of Staff

Room S22 \$108.30  
Room S22 \$0.00

Room S22 \$0.00  
Room S22 \$95.00  
Room S22 \$11.40  
Room S22 \$1.90  
Room S22 \$108.30

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

E112845

S15


**Invoice**

Number 1047

Date 7/19/2012

Bill to  
Katherine Bergen

Description	Unit	Rate	Amount
Room S22 one night, June the 12th, 2012.	✓	✓	\$95.00

  
 Dan Doyle, Chief of Staff

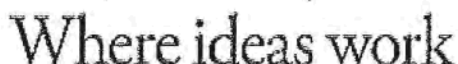
Amount Paid	\$108.30
Amount Due	\$0.00

Discount	\$0.00
----------	--------

Sub total	\$95.00
HST (12.0%) on \$95.00	\$11.40
Municipal Room Tax (2.0%)	\$1.90
Total	\$108.30

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





## Control No.

E113882

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Bergen, Katherine S22	S22	S22
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Office of the Premier		2

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

[illegible]

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 84.00	Claim Total \$ 84.00
-------------------	----------------	----------------	----------------	----------------	-----------------	-------------------------

48.	Client Code 004 ✓ 004 004 004	49.	Resp. 36A10	50.	Service Line 36200 ✓	51.	STOB 5702	52.	Project 3600000 ✓	45.	Supplier Code  S22	Amount \$ 84.00
-----	-------------------------------------------	-----	----------------	-----	-------------------------	-----	--------------	-----	----------------------	-----	--------------------------	--------------------

[illegible]

54.	AMOUNT DUE TO EMPLOYEE	\$ 84.00
-----	------------------------	----------

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

Nov 23/12

## Audit Trail for Travel Voucher (Restricted Use) E113882 for Bergen, Katherine S22

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/11/14 14:03:21	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/11/19 13:53:10	Leamy, Michelle S15 michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Travel Voucher (Restricted Use)

Control No.

E113882

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

Name Bergen, Katherine S22				Employee ID S22		Phone Number S22	
Client Organization Office of the Premier				Job Title		Travel Group Code 2	
5. Date Completed 2012/11/14		6. Fiscal Year 2013		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Business				Headquarters Vancouver	
12. Mailing Address for Cheque Suite 740 999 Canada Place Vancouver, BC V6C 3E1							
16. Travel Dates 2012 06/13	17. Places Travelled Destination Start End PG-Va 0700 2030			18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs	20. & 21. Meals Claim Cost	22. Lodging Costs
							20. & 21. Miscellaneous Cost Describe 84.00 Ticket Change Fee
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00
				40. \$ 84.00	Claim Total \$ 84.00		
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5702	52. Project 3600000	45. Supplier Code S22		Amount \$ 84.00
Less Travel Advance 004							
						54. AMOUNT DUE TO EMPLOYEE	\$ 84.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFL-F0012 v2.6.1)

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



## Notes for Travel Voucher (Restricted Use) E113882 for Bergen, Katherine S22

0 note(s) returned.

Created On	Author	Note

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# Bergen, Katherine PVO:EX

From: tusage@aircanada.ca on behalf of Air Canada - Ticket Usage [tusage@aircanada.ca]  
Sent: Wednesday, November 14, 2012 11:23 AM  
To: Bergen, Katherine PVO:EX  
Subject: RE: Ticket receipt

Hello,

Thank you for your inquiry. Please find a copy of the document requested below.

Sincerely,

Air Canada  
Ticket Usage

Img Stats		Next		Prev		Enlarge		Print			
Electronic				COLLECTIVE TICKETS				s.22			
Ticket AIR CANADA											
BOOKING DATE / TICKET DATE AC ONLY/NON-REF/CHGE FEE				DATE OF ISSUE 11Jun12		ORIGIN / DESTINATION YXS/YVR - SITI		AIR CANADA AIR CANADA BUILDING WINNIPEG, MB			
PASSENGER NAME BERGEN/KATHERINE MS				NOT ITINERABLE		BOOKING REFERENCE MO30CZ		6299029 YWGTW			
CITY	FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	PAYE BASE / TICKET CODE OR DATE	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	PRINCE GEORGE/YXS	AC	8212	N	13Jun12	20:25:00	OK	NO55TGB/GB	11Jun12	11Jun13	
	VANCOUVER/YVR										
	TO										
	TO										
IF EXTENDED PAYMENT REQUIRED CIRCLE NUMBER OF MONTHS				9-5-12		NUMBER OF PCEES ALLOWED		1PC			
FARE CAD 232.00		FARE CALCULATION 13JUN12YXS AC YVR Q18.00R214.00CAD232.00 END ROE1.00									
TAX CA 7.12											
TAX RC 31.09											
TAX SO 20.00											
TOTAL FARE CAD 290.21											
014/		S17, S22		1PC		180825					
014		2109056187		0							
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE											
Done, Image											

From: Bergen, Katherine PVO:EX [mailto:Katherine.Bergen@gov.bc.ca]  
Sent: 14 November, 2012 11:04 AM  
To: 'tusage@aircanada.ca';  
Subject: Re: Ticket receipt

S22



Print out from my Visa  
Katherine Beigen

## Account Details - CIBC Credit Cards

[Transactions](#) [Spend Report](#) [Alerts](#) [Personal Spend Manager](#)

- You can sort your account details by selecting the links at the top of the table below.

Product Name:	Dividend® VISA	Statement Option:	<a href="#">View and Edit</a>
Account Type:	Credit Card	Statement Date *:	Oct. 21, 2012
Account Number:	S17, S22	Statement Balance *:	Not Responsive
Available Credit:		Minimum Payment Due *:	Not Responsive
Balance Owning:	Not Responsive	Payment Due Date *:	Nov. 13, 2012
Last Payment:		November 14, 2012 at 02:55pm Eastern time	
Payment to be Posted: Your available credit has been updated with this amount and the funds are available to use.			
	\$0.00		

### Past Transactions - June 13, 2012 to June 15, 2012

Transaction Date	Posted Date	Transaction Details	Debit	Credit
		Not Responsive		
June 13, 2012	June 15, 2012	AIR CANADA 0142109056187 WINNIPEG, MB	\$84.00	
		Not Responsive		

The icons indicate the spend category for each of the transactions. Spend categories are assigned based on where the goods or services were purchased.

To view the transaction totals for each spend category, select "Spend Report".

Personal & Household Expenses	Professional and Financial Services
Retail and Grocery	Transportation
Hotels, Entertainment, and Recreation	Restaurants
Health & Education	Home & Office Improvement
Foreign Currency Transactions	Cash Advances and Balance Transfers
	Other Transactions

FS13DEXEKL6 42



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## Travel Voucher (Restricted Use)

Control No.

E113114

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

<b>Name</b> Bergen, Katherine S22		<b>Employee ID</b> S22		<b>Phone Number</b> S22	
<b>Client Organization</b> Office of the Premier		<b>Job Title</b>		<b>Travel Group Code</b> 2	
<b>5. Date Completed</b> 2012/07/20		<b>6. Fiscal Year</b> 2013		<b>7. Special Cheque Issue</b>	
<b>13. Type of Travel</b> In Province		<b>14. Reason for Travel</b> Business		<b>Headquarters</b> Vancouver	

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

16. Travel Dates	17. Places Travelled				18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Claim		Cost	Cost		Describe	
2012												
06/19	Van-Delta-Van	1000	1200	57	28.50							
06/20	Van-Rich-Van	1130	1330	46	23.00							
06/25	Van-Rich-Van	0800	1100	46	23.00							
06/27	Van-Burn-Van	1300	1500	24	12.00							
06/29	Van-Kam-WL	0530	2300		0.00			BLDI	49.00		156.35	Car Rental and Taxi
06/30	WL-Van	0700	1830		0.00			BLDI	49.00	131.03	123.01	Car Rental and Taxi
07/05	Van-Kamloops-BTH	0930	21700	27	13.50			LI	22.00		89.30	Taxis and Parking
07/11	Van-Kamloops-BTH	0530	2100	27	13.50			BLDI	49.00		142.73	Parking and Car Rent
<b>TOTALS OF COLUMNS</b>					36. \$ 113.50	37. \$ 0.00	38. \$ 169.00	39. \$ 131.03	40. \$ 511.39	<b>Claim Total</b> \$ 924.92		

48. <b>Client Code</b> 004 004 004 004	49. <b>Resp.</b> 36A10	50. <b>Service Line</b> 36200	51. <b>STOB</b> 5702	52. <b>Project</b> 3600000	45. <b>Supplier Code</b> S22	<b>Amount</b> \$ 924.92
----------------------------------------------------	---------------------------	----------------------------------	-------------------------	-------------------------------	---------------------------------	----------------------------

**Less Travel Advance**  
004

AMOUNT DUE TO EMPLOYEE

54. \$ 924.92

**45. Employee Signature (See Audit Trail)**  
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name

Date Signed

**56. Spending Authority Signature (See Audit Trail)**  
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

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

Print Name

Date Signed

## Audit Trail for Travel Voucher (Restricted Use) E113114 for Bergen, Katherine S22

14 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/07/20 13:45:40	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/07/20 13:49:21	Bergen, Katherine S22 S15 katherine.bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/07/20 14:51:33	Bergen, Katherine S22 S15 katherine.bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/07/20 14:54:51	Bergen, Katherine S22 S15 katherine.bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/07/20 15:26:09	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/07/20 15:28:51	Bergen, Katherine S22 S15 katherine.bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/07/20 15:35:14	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/07/20 15:39:51	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/07/20 15:40:50	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/07/20 15:48:16	Bergen, Katherine S22 S15 katherine.bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/07/20 15:52:37	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/07/20 16:03:51	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/07/20 16:03:58	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/07/24 14:29:10	Leamy, Michelle S15 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E113114 for Bergen, Katherine S22

1 note(s) returned.

Created On	Author	Note
2012/07/20 16:03:51	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca	June 29 - Vancouver to Kamloops via Air Canada, charged to BTA. June 29 - Kamloops to Williams Lake via charter, charged to BTA. June 30 - Williams Lake to Vancouver via charter, charged to BTA. July 5 - Vancouver to Kamloops to Vancouver via Air Canada, charged to BTA. July 11 - Vancouver to Kamloops via Air Canada, charged to BTA. July 11 - Kamloops to Vancouver via charter, charged to BTA.

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Copyright

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

DATE: 2012/06/29  
CK-UP TIME: 04:59  
NP OFF TIME: 05:14  
UP ID: 899534  
CAR #08: 073800 458 4143836  
NR NUMBER: 0018  
NRD TYPE: VISA S  
NRD: S17, S22  
KPIRY:  
UTH: AP0265

ARE (\$): 33.  
XTRA (\$): 8.00  
SUBTTL (\$): 33.00

TIP (\$): \_\_\_\_\_

S17, S22		WRITE ABOVE THIS LINE	
S17, S22		DRIVER	DATE
KATHERINE S22 BERGEN		20/05/12	30/06/12
		EXP DATE CHECKED	AUTH/VR#
		<input checked="" type="checkbox"/>	076782
		G474914	
		AMOUNT	
		FARE	
		TIP	
		Total: 36.00	
X CUSTOMER SIGNATURE		GST INCLUDED	
DO NOT SIGN UNLESS TOTAL FILLED IN TERMS AND CONDITIONS APPLICABLE TO THE SALES ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD		<input checked="" type="checkbox"/> RMD TAXI <input type="checkbox"/> MC <input checked="" type="checkbox"/> VISA <input type="checkbox"/> AMEX <input type="checkbox"/> OTHER	
www.richmondtaxi.ca		Richmond TAXI CO. LTD.	
Richmond Taxi Co. provides preferred service from the airport • Administration: 604-276-2722		Dispatch: 604-272-1111 Phone: 604-278-8444	
		CAR #	D
		17	N

CUSTOMER COPY



## Bergen, Katherine PVO:EX

**From:** Toda, Sarah PREM:EX  
**Sent:** Thursday, June 21, 2012 4:04 PM  
**To:** Bergen, Katherine PVO:EX  
**Cc:** Ross, Kara L PREM:EX  
**Subject:** FW: Air Canada - 29-Jun: Vancouver - Kamloops (booking ref: S22 - seat selected)

Hi Katherine,

Here is your flight itinerary for June 29<sup>th</sup> Vancouver - Kamloops

Thanks,  
Sarah

---

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Thursday, June 21, 2012 4:03 PM  
**To:** Toda, Sarah PREM:EX  
**Subject:** Air Canada - 29-Jun: Vancouver - Kamloops (booking ref: S22 - seat selected)

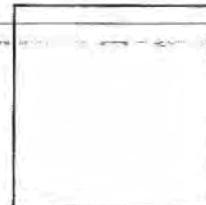
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## Itinerary/Receipt

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

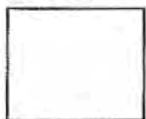
Scan this barcode to check in at any Air Canada check in kiosk.



### Hotels in Kamloops

From (per night)

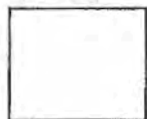
**\$83** CAD



Northbridge Hotel  
And Suites:

From (per night)

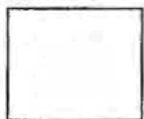
**\$77** CAD



Howard Johnson  
Inn Kamloops:

From (per night)

**\$99** CAD



Howard Johnson  
Downtown  
Kamloops:

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--	--	--

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☐ **Need a car in Kamloops?** Great rates and additional Aeroplan Miles.

## Booking Information

Booking Reference: S22

### Customer Care

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

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

#### Main Contact:

Ms Katherine Bergen  
sarah.toda@gov.bc.ca  
Mobile: S22  
Work: 1-250-3871715

#### Online Services

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

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

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8190 <sup>1</sup>	<b>Vancouver, Vancouver Int'l (YVR)</b> Fri 29-Jun 2012 06:20 - Terminal M	<b>Kamloops (YKA)</b> Fri 29-Jun 2012 07:12	0	0hr52	DH3	Tango, G	

Operated by:

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

## Passenger Information

**1: Ms Katherine Bergen - Adult (16+), Ticket Number: 0142109454292**

Air Canada - Aeroplan	<b>742812878</b>	Meal Preference:	<b>None</b>
Payment Card:	S17, S22	Special Needs:	<b>None</b>
Seat Selection:	AC8190 S22 <u>Paid</u>		

## Purchase Summary

### Fare Summary

Passenger Type

**Adult**



Car and Truck Rental

HST Reg No 101370930 RT 0001

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HEAD OFFICE &amp; ADMINISTRATION

2501 Kenworth Road

Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: 3131257

Reservation #: S22

Renter: BERGEN, KATHERINE S22

Frequent Flyer Plan: Air Miles S22

Company: THE OFFICE OF THE PREMIER

Credit Card: VISA S17, S22

Miles Credited: 5

Vehicle Rented:

Class: Standard SUV

Owner: a/Devon Transport

Unit #: 801426

Time Out: 29 Jun 2012 07:04

Time In: 29 Jun 2012 14:30

Location Out: Kamloops Airport

Location In: KAMKA

Licence: 306NSC

Km Out: 19890

Km In: 19997

Km Driven: 107

Rental Rate Used: AEI

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	53.98	200	Regular
Hour	25	End	40.49	100	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.75 per litre).

Location Fee: 12.9% subject to taxes

VLF/ERF: 3.57 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kamloops

HST: 12%

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

Estimated Charges: \$72.77

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Charge	HST	Billed To
Vehicle Rental	Day	1	53.98	6.48	
RSOT	Flat	1	40.00	4.80	
Location Fee	12.9	1	7.42	0.89	
Location Fee	12.9	1	5.16	0.62	
VLF/ERF	Day	1	3.57	0.43	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments &amp; Refunds Total: 123.35

Type	Date	Amount	Exchange	Amount	Location
VISA	29 Jun 2012 14:46			123.35	KAMKA
BDVN12S2 039001001014		S17, S22	090049 Purchase		
BDVN12C2 Visa Credit APPROVED AID:A0000000031010 00-000 C					

Amount Owning

Net Charges &amp; Taxes: 123.35

Net Payment &amp; Refunds: 123.35

Waiting for  
expansion for  
large vehicle

Mix \$77.39

Contract Copy: #3

For receipt purpose only. Refer to original contract for completed terms.

Print Date &amp; Time: 17 Jul 2012 15:42

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Customer Copy



RA # 164291516

GSN/EST S15

Rental Location  
WILLIAMS LAKE ARPT  
AIRPORT ROAD  
WILLIAMS LAKE

BC V2G 1B9

Phone (250)989 4261

Return Location  
WILLIAMS LAKE ARPT

Vehicle # YXTC1067  
Model MAZDA 3  
Class Driven ICAR  
Class Charge ICAR  
License# 761RWF  
State/Province BRITISH COLUMBIA  
M/Kms Driven 54  
M/Kms Out 37044  
M/Kms In 37098

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Customer Service Number 1-800-468-3334

6929 N. LAKEWOOD AVE, STE 100  
TULSA, OK 74117  
CUSTOMER SERVICE (800)468-3334

Invoice # S22

Renter Name KATHERINE BERGEN

S22

PROVINCIAL GOVERNMENT OF BC  
Contract ID

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	58.00	58.00 *
FREE MILES/PM - TIME & DISTANCE	200	M/Kms		0.00 *
REFUELING SERVICE CHARGE	7	Litres	3.00	21.00 *
CONCESSION RECOOP FEE 10.5 PCT			52.49	0.00 *
\$12.000 *	1	Days	58.00	0.00 *
HARMONIZED SALES TAX \$5.000 *			21.00	6.96
				1.05

Total Charges

Payments  
Visa

S17, S22

AUTH# 044490 30-JUN-2012 500.00

Payment

-87.01

CAD 87.01

Amount Due

unit 49

IT 12%

SIGNATURE

258-3743333

116 of 259

## Bergen, Katherine PVO:EX

---

**From:** Toda, Sarah PREM:EX  
**Sent:** Wednesday, July 4, 2012 11:03 AM  
**To:** Bergen, Katherine PVO:EX  
**Cc:** Ross, Kara L PREM:EX  
**Subject:** FW: Air Canada - 05-Jul: Vancouver - Kamloops (booking ref: S22 - seat selected  
**Attachments:** image001.png; image002.png

Hi Katherine

Here is your flight itinerary for tomorrow.

Thanks,


Sarah

---

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Wednesday, July 4, 2012 10:38 AM  
**To:** Toda, Sarah PREM:EX  
**Subject:** Air Canada - 05-Jul: Vancouver - Kamloops (booking ref: S22 - seat selected

---

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

AIR CANADA 

## Itinerary/Receipt

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

S22

## Hotels in Kamloops

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ANCOUVER INTERNATIONAL AIRPORT

FB POF 18

ST#R127267383

#W. YVR. CA

04-276-7739

ARKING@YVR. CA

pt# 2143

7/11/12 20:20 L#18 A# 1 Txn# 4t

7/11/12 05:27 In 07/11/12 20:20 Out

t# 495007

rkade \$ 22.14

rking Tax \$ 4.65

T \$ 3.21

tal Fee \$ 30.00

3A \$ 30.00-

S17, S22

roval No.:033425

erence No.:0408

inge Due \$ 0.00

ANK YOU

(PARKING SALES TAX) 21%

12%



## Bergen, Katherine PVO:EX

**From:** Toda, Sarah PREM:EX  
**Sent:** Monday, July 9, 2012 11:01 AM  
**To:** Bergen, Katherine PVO:EX  
**Cc:** Ross, Kara L PREM:EX  
**Subject:** FW: Air Canada - 11-Jul: Vancouver - Kamloops (booking ref: S22 - seat selected  
**Attachments:** image001.png; image002.png

Hi Katherine,

Here is your flight itinerary for Wednesday morning.

Thanks,

Sarah

---

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Monday, July 9, 2012 10:58 AM  
**To:** Toda, Sarah PREM:EX  
**Subject:** Air Canada - 11-Jul: Vancouver - Kamloops (booking ref: S22 - seat selected

---

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

AIR CANADA 

## Itinerary/Receipt

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

S22

[Scan this barcode to check in at any Air Canada check in kiosk.](#)

### Hotels in Kamloops

From (per night)

**\$65** CAD



Northbridge Hotel And Suites:

★★★

From (per night)

**\$79** CAD



Howard Johnson Downtown Kamloops:

★★

From (per night)

**\$149** CAD



Holiday Inn Hotel & Suites KAMLOOPS:

★★★

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C/O 06/30/2012 11:28 AM Harj

Room # S22

Conf # 2419  
 Arrival 06/29/12  
 Departure 06/30/12

Registered To:

BERGEN, Katherine


Room Type QQ-2 QUEENS  
 Guests 1 / 0

s.15

Payment Visa/Master  
 Acct S17, S22

Posting	Oper	AcctCo	Description	From	Reference	Amount
06/29/12	Emmy	RC	ROOM CHRG REVENUE			\$116.99
06/29/12	Emmy	9	HST			\$14.04
06/30/12	Harj	VS	PAYMENT VISA/MC			\$131.03-

Balance Due	\$0.00
-------------	--------

  
 K. Bressencool, Chief of Staff

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
 GUEST SIGNATURE

Signature



Car and Truck Rental

HST Reg No 101370930 RT 0001

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HEAD OFFICE &amp; ADMINISTRATION

2501 Kenworth Road

Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: 3136055

Reservation #: S22

Renter: BERGEN, KATHERINE S22

BCD Number: A529900

Company: THE OFFICE OF THE PREMIER

Credit Card: VISA S17, S22

Rental Rate Used: ADI

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	56.19	200	Regular
Hour	25	End	42.15	100	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.75 per litre).

Location Fee: 12.9% subject to taxes

VLF/ERF: 3.57 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kamloops

+ST: 12%

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

Estimated Charges: \$75.57

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 802420

Class: Convertible

Time Out: 11 Jul 2012 07:12

Licence: 781RMJ

Time In: 11 Jul 2012 20:55

Km Out: 6797

Location Out: Kamloops Airport

Km In: 6889

Location In: KAMKA

Km Driven: 92

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Item	Unit	Qty	Total:	Charge	HST	Billed To
Vehicle Rental	Day		1	56.19	6.74		
RSOT	Flat		1	30.00	3.60		
Location Fee		12.9	1	7.63	0.92		
Location Fee		12.9	1	3.87	0.46		
VLF/ERF	Day		1	2.96	0.36		

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments &amp; Refunds Total: 112.73

Type	Date	Amount	Exchange	Amount	Location
VISA	11 Jul 2012 20:59			112.73	KAMKA
BDVN12S1 051001001030		S17, S22	032734	Purchase	
BDVN12C1 Visa Credit APPROVED AID:A0000000031010 00-000 C					

Amount Owning

Net Charges &amp; Taxes: 112.73

Net Payment &amp; Refunds: 112.73

Contract Copy: #4

Print Date &amp; Time: 17 Jul 2012 15:43

For receipt purpose only. Refer to original contract for completed terms.

FIN-2012-00363

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Customer Copy

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\$ 37.39 / day ?

## Goudie, Kyra FIN:EX

---

To: Bergen, Katherine PVO:EX  
Subject: RE: Smarttec

Ok thanks.

Kyra Goudie  
Executive Financial Clerk, Ministers' Office Support Services  
Corporate Financial and Facilities Services Branch  
Ministry of Finance  
Phone: (250) 387-9535 Fax: (250) 356-7326  
Email: [kyra.goudie@gov.bc.ca](mailto:kyra.goudie@gov.bc.ca)  
Website: <http://www.min.fin.gov.bc.ca>  
Serving all Ministers' Offices and the Office of the Premier

---

**From:** Bergen, Katherine PVO:EX  
**Sent:** Thursday, August 23, 2012 9:44 AM  
**To:** Goudie, Kyra FIN:EX  
**Subject:** Re: Smarttec

Sorry I won't be able to do it until

S22

---

**From:** Goudie, Kyra FIN:EX  
**Sent:** Thursday, August 23, 2012 09:41 AM  
**To:** Bergen, Katherine PVO:EX  
**Subject:** Smarttec

Hi Katherine,

Have you had a chance to do up your smarttec's for your travel claims E113114 and E112845? Unfortunately I'm not able to process your claims until I have them. Thanks

Kyra Goudie  
Executive Financial Clerk, Ministers' Office Support Services  
Corporate Financial and Facilities Services Branch  
Ministry of Finance  
Phone: (250) 387-9535 Fax: (250) 356-7326  
Email: [kyra.goudie@gov.bc.ca](mailto:kyra.goudie@gov.bc.ca)  
Website: <http://www.min.fin.gov.bc.ca>  
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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of Travel: Business

SMARTTEC Confirmation Number: TEC0912000387054

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#
2012/05/29	Car/Taxi - Gasoline	Vancouver	Surrey	41.0	10.1	
2012/06/01	Car/Taxi - Gasoline	Vancouver	Surrey	41.0	10.1	
2012/06/05	Car/Taxi - Gasoline	Vancouver	Vancouver	16.0	4.0	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/06/01	Car/Taxi - Gasoline	Surrey	Vancouver	41.0	10.1	
2012/06/29	Car/Taxi - Gasoline	Surrey	Vancouver	41.0	10.1	

Total CO2 Equivalent Emissions: 44.5 kg

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

## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of Travel: Business

SMARTTEC Confirmation Number: TEC0912000387141

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	CO <sub>2</sub> e kg	Flight#
2012/07/05	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	15.3	3.8	
2012/07/05	Airplane	Vancouver Intl	Kamloops	257.0	54.7	
2012/07/05	Car/Taxi - Gasoline	Kamloops	Kamloops	25.0	6.2	
2012/07/05	Airplane	Kamloops	Vancouver Intl	257.0	54.7	
2012/07/05	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	15.3	3.8	

### Return Trip

Date	Travel Mode	From	To	Distance	CO <sub>2</sub> e kg	Flight#
2012/07/11	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	15.3	3.8	
2012/07/11	Airplane	Vancouver Intl	Kamloops	257.0	54.7	
2012/07/11	Car/Taxi - Gasoline	Kamloops	Kamloops	25.0	6.2	
2012/07/11	Airplane	Kamloops	Vancouver Intl	257.0	54.7	
2012/07/11	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	15.3	3.8	

Total CO<sub>2</sub> Equivalent Emissions: 246.2 kg

The emissions (CO<sub>2</sub>e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.



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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of Travel: Business

SMARTTEC Confirmation Number: TEC0912000387138

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#
2012/06/29	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	15.3	3.8	
2012/06/29	Airplane	Vancouver Intl	Kamloops	257.0	54.7	
2012/06/29	Truck/SUV - Gasoline	Kamloops	Kamloops	25.0	8.9	
2012/06/29	Airplane	Kamloops	Williams Lake	198.0	42.1	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/06/30	Truck/SUV - Gasoline	Williams Lake	Williams Lake	25.0	8.9	
2012/06/30	Airplane	Williams Lake	Vancouver Intl	343.0	73.0	
2012/06/30	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	15.3	3.8	

### Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/06/29		S15	1	12.6

Total CO2 Equivalent Emissions: 207.9 kg

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



Where green ideas work

## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of Travel: Business

SMARTTEC Confirmation Number: TEC0912000387079

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#
2012/06/19	Car/Taxi - Gasoline	Vancouver	Delta	28.5	7.0	
2012/06/20	Car/Taxi - Gasoline	Vancouver	Richmond	23.0	5.7	
2012/06/25	Car/Taxi - Gasoline	Vancouver	Richmond	23.0	5.7	
2012/06/27	Car/Taxi - Gasoline	Vancouver	Burnaby	12.0	3.0	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/06/19	Car/Taxi - Gasoline	Delta	Vancouver	28.5	7.0	
2012/06/20	Car/Taxi - Gasoline	Richmond	Vancouver	23.0	5.7	
2012/06/25	Car/Taxi - Gasoline	Richmond	Vancouver	23.0	5.7	
2012/06/27	Car/Taxi - Gasoline	Burnaby	Vancouver	12.0	3.0	

Total CO2 Equivalent Emissions: 42.8 kg

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



## Goudie, Kyra FIN:EX

---

**From:** Goudie, Kyra FIN:EX  
**Sent:** Friday, September 28, 2012 8:44 AM  
**To:** Robinson, Kai W LCTZ:EX  
**Subject:** FW:  
**Attachments:** 20120928083528.pdf

Hi Kai,

Katherine Bergen rented a couple vehicles from Budget. Both times they ran out of medium size vehicles and they had to upgrade her to an SUV and convertible. They told her that they gave her the same rate as a medium car but looking at the rates on the CSA agreement they have both exceeded the agreed amount. Can you please look into this and let me know how to proceed? Do we accept the higher amount or should we be getting it reimbursed for the overage. Please see emails below and receipts above. Thanks for your help.

**From:** Toda, Sarah PREM:EX  
**Sent:** Thursday, September 27, 2012 2:54 PM  
**To:** Bergen, Katherine PVO:EX; Leamy, Michelle T PREM:EX  
**Cc:** Davidson, Tamara PREM:EX  
**Subject:** RE: E112845 Bergen

No problem -

---

I have spoken with the Budget in Kamloops. They have confirmed that you received a free upgrade to an SUV for June 29<sup>th</sup> because there were no other vehicles available. The \$53.98 base rate was for a compact car and the cheapest available rate when reserved. I have confirmed that this is the same case for July 11<sup>th</sup> - there were no compact vehicles left and the convertible was a free upgrade. The base rate was \$56.19 for a compact vehicle with an additional \$18.22 of taxes and surcharges.

Let me know if you have any other questions.

---

Thanks,

Sarah

Hi Michelle,

I tried to call on this one but you weren't available. Not sure if it should go to you or Katherine. If not you, can you please pass this on to her. Thanks

On TV E113114 Katherine rented a standard SUV on June 29<sup>th</sup> with Budget rent a car. Core policy permits up to a mid size car. Could you please provide a brief explanation as to why an SUV was required. ie: Road conditions/off road travel. Thanks

Also a convertible was rented on the 11<sup>th</sup> July. This rental is a small vehicle, but also an upgrade. The maximum amount on a mid size vehicle should cost \$37.39 and Katherine paid \$56.19, with a difference of \$18.80. Could you also note as to why she had to upgrade. ie: no other vehicles avail for rent. Thanks Michelle.

Kyra Goudie  
Executive Financial Clerk, Ministers' Office Support Services

**Goudie, Kyra FIN:EX**

---

**From:** Leamy, Michelle T PREM:EX  
**Sent:** Thursday, September 27, 2012 4:11 PM  
**To:** Goudie, Kyra FIN:EX  
**Cc:** Bergen, Katherine PVO:EX  
**Subject:** FW: E112845 Bergen  
**Attachments:** Budget Rental Confirmations - Fri, Jun 29, 2012 07:15 AM; Your Budget Rental Confirmation

---

**From:** Toda, Sarah PREM:EX  
**Sent:** Thursday, September 27, 2012 2:54 PM  
**To:** Bergen, Katherine PVO:EX; Leamy, Michelle T PREM:EX  
**Cc:** Davidson, Tamara PREM:EX  
**Subject:** RE: E112845 Bergen

No problem -

I have spoken with the Budget in Kamloops. They have confirmed that you received a free upgrade to an SUV for June 29<sup>th</sup> because there were no other vehicles available. The \$53.98 base rate was for a compact car and the cheapest available rate when reserved. I have confirmed that this is the same case for July 11<sup>th</sup> - there were no compact vehicles left and the convertible was a free upgrade. The base rate was \$56.19 for a compact vehicle with an additional \$18.22 of taxes and surcharges.

---

Let me know if you have any other questions.

Thanks,

Sarah

## Goudie, Kyra FIN:EX

**From:** no-reply@budget.com  
**Sent:** Monday, July 9, 2012 11:00 AM  
**To:** Toda, Sarah PREM:EX  
**Subject:** Your Budget Rental Confirmation



Katherine Bergen, thank you for choosing Budget. The following was calculated based on the information shown that you provided to us. Changes in pick-up or return locations, car group, optional services, dates or times may change this rate. Renter must meet Budget age, driver and credit requirements. Please refer to the terms and conditions below for details. Note: Your drivers license may be subject to verification from the state of issuance.

**Your Reservation Confirmation Number:** S22

### Pick-up Date Time and Location

Wed July 11, 2012 at 7:30 AM  
KAMLOOPS, BC-APO  
3025 AIRPORT ROAD  
FULTON FIELD AIRPORT  
KAMLOOPS, BC V2B 7W9 CA  
250-374-7368

### Return Date Time and Location

Wed July 11, 2012 at 7:00 PM  
KAMLOOPS, BC-APO  
3025 AIRPORT ROAD  
FULTON FIELD AIRPORT  
KAMLOOPS, BC V2B 7W9 CA  
250-374-7368

### Your Vehicle

Compact - Ford Focus Sedan 2/5DR or similar



### Rental Information

Rate Type: Leisure  
Rate Code: AD  
BCD #: A529900  
BCN #:  
Coupon #:

### Optional Equipment

Safety Seats: 0  
Booster Seats: 0  
Infant Seats: 0  
Fuel Service Option: false

### Personal Information

Name: Katherine Bergen  
E-mail: sarah.toda@aoov.bc.ca  
Phone Number: S.22  
Frequent Traveler Number: S22  
Frequent Traveler Program: None

### Customer Service Information

United States : 1-800-621-2844  
Brazil (all areas except Sao Paulo): 0800-725-2000  
Brazil (Sao Paulo only): 55-11-2117-2000

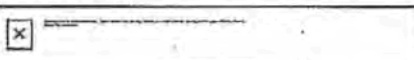
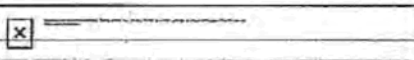
### Your Rate Information

Your Base Rate: 55.19 CAD  
Taxes and Surcharges: 18.22 CAD  
Approximate Total: 74.41 CAD

Estimated Total: 74.41 CAD

### Unlimited Free kilometers

Please note: Estimated total includes base rate, taxes, and surcharges. Items such as coupon discounts, child safety seats, gas and any other optional equipment selections are NOT included in the estimated total. Optional coverages and one-way fees are subject to tax in certain locations. This tax is not reflected in the Estimated Total. Estimated total is subject to changes based upon exchange rates at the time of rental.



Positive Identification In addition to your driver's license may be required.

You may not use a debit card for the required hold if you are renting a Driver's Choice car (all Group X specialty vehicles). However, a debit card may be used for payment at time of vehicle return. Your total rental rate is calculated based on the information provided at time of reservation.

In the United States, Debit, Cash or Check cards can be used at the end for payment of rental charges. For acceptable credit identification and payment methods in countries outside of the United States, please consult the Renter's Guide and search for the specific location.

Note: Prepaid Debit/Gift cards are not acceptable methods of credit identification to pick up a car at any location. One of the above mentioned cards must be presented. Prepaid Debit/Gift cards are accepted at time of return only.

**Additional Fees & Credit Holds:**

- Your total rental rate is calculated based on the information provided at time of reservation.
- Vehicles are rented on a daily (24 hour) basis. There is a 29-minute grace period for returns. After 30 minutes late, hourly charges may apply. After 90 minutes late, a full-day late charge may apply.
- There will be a hold of \$200 plus estimated rental charges. The exact amount of Credit Card authorization will vary by the rate, car group, length of rental, and miscellaneous charges. Callers may check with the rental counter for an estimate of the authorization amount.
- Optional coverages, special equipment, one way fees, and refueling are subject to tax in certain locations. This tax is not reflected in the total.
- Additional drivers may be subject to an additional fee.
- Quoted rates do not include additional optional equipment costs.
- Tax and tax related surcharge rates are subject to change without notice.
- At many airport locations, concession recovery and facility fees may be charged.
- At many locations a vehicle licensing cost recovery fee and a energy recovery fee may be charged.
- The U.S. Government imposes a \$5/day Admin Rate Supplement (GARS/GA) for U.S. Government rentals.
- Customers who drive less than 75 miles (125 kms) will automatically be charged a fee of \$13.99. If customer chooses to refuel on their own, they must provide a receipt.
- Extensions or late returns result in additional charges.

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The sender believes that this E-mail and any attachments were free of any virus, worm, Trojan horse, and/or malicious code when sent. This message and its attachments could have been infected during transmission. By reading the message and opening any attachments, the recipient accepts full responsibility for taking protective and remedial action about viruses and other defects. The sender's employer is not liable for any loss or damage arising in any way from this message or its attachments.

---

From: Budget Confirmation [budgetconfirmations@budgetgroup.com]  
 Sent: Thursday, June 28, 2012 11:40 PM  
 To: Toda, Sarah PREM:EX  
 Subject: Budget Rental Confirmations - Fri, Jun 29, 2012 07:15 AM

[make another reservation](#)

[add to outlook](#)

[change reservation](#)

[driving directions](#)

[cancel reservation](#)

[rental terms & conditions](#)

**YOUR RENTAL IS RESERVED.**

**Confirmation number** S22

[Rental terms & conditions apply](#)

Total confirmed rate CAD71.62  
 unlimited free kilometers  
 Thanks for renting at budget.com. Have a pleasant trip!

budget.com online ID:  
 sarah.toda@gov.bc.ca  
 Use this ID on [budget.com](#) for a future rental.  
**You'll get\* Rent More, Save More Rates**  
**which include a 10-20% discount!**  
*\*after completing your first eligible rental.*

[Rent More, Save More terms and conditions](#)

---

**pick-up**  
 Fri, Jun 29, 2012 07:15 AM  
 FULTON FIELD AIRPORT  
 3025 AIRPORT ROAD  
 KAMLOOPS, BC V2B 7W9 CA  
 YKA  
 hours Sun - Sat 7:15 AM - 11:15 PM  
 phone 250-374-7368  
 Rental counter in terminal.  
 Cars next to terminal.

**return**  
 Fri, Jun 29, 2012 02:30 PM  
 FULTON FIELD AIRPORT  
 3025 AIRPORT ROAD  
 KAMLOOPS, BC V2B 7W9 CA  
 YKA

---

**car**  
 compact 2- or 4-door  
 automatic  
 air conditioned  
 car class B

**FORD FIESTA**  
 or similar

**options**  
 equipment & services  
 none

**protections**  
 none

**driver preferences**  
 smoke-free vehicle

**offer code/number**  
 BCD none

**coupon** none

**personal information**  
 Katherine B\*  
 sarah.toda@gov.bc.ca  
 RapidRez Number none ☐  
 Residency CA ☐

**my confirmed rate**

car	53.98
<b>taxes &amp; fees</b>	
concession recovery	7.31
car tax	1.85
<b>ENERGY RECOVERY FEE</b>	.81/day .81
taxes	7.67
options	
<b>rental total CAD71.62</b>	

AE rate terms ☐ unlimited free kilometers  
☐ days 7 hours rental ☐ day and 2

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 Page 132

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Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E113458

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

Name Bergen, Katherine S22 Client Organization Office of the Premier		Employee ID S22 Job Title S22		Phone Number S22 Travel Group Code 2	
5. Date Completed 2012/09/24		6. Fiscal Year 2013		7. Special Cheque Issue	
8. Cheque Stub Information		12. Mailing Address for Cheque Suite 740 999 Canada Place Vancouver, BC V6C 3E1		14. Reason for Travel Business	
Type of Travel In Province		Headquarters Vancouver			
16. Travel Dates		17. Places Travelled		18. Personal Vehicle Use	
2012		Destination Start End		Km Cost	
07/30		Van-Kel-SA-Rev-0600		2300 0.00	
07/31		Rev-Inv-FHS-Van-0700		2000 0.00	
09/04		Van-Vic-07		1630 2300 0.00	
09/05		Van-Vic-07		0700 1430 0.00	
09/13		Van-Vic-Van-07		0830 1430 0.00	
09/17		Van-PG-07		1400 2300 0.00	
09/18		PG-Van-07		0700 1500 0.00	
09/19		Van-Rich-Van-0900		1200 31 15.50	
19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	
		Claim Cost		Cost	
		BLDI 49.00		135.95	
		BLDI 49.00			
		I 14.00			
		BLI 30.00			
		LI 22.00			
		DI 28.50		124.52	
		BLI 30.00			
20. & 21. Miscellaneous		Cost		Describe	
		274.91		Taxi and Rental Car	
		54.00		Taxi	
		17.00		Taxi	
		54.00		Parking and Taxi	
		27.00		Parking and Taxi	
		3.75		Skytrain	
		149.24		Taxi and Car Rental	
TOTALS OF COLUMNS		36. \$ 15.50		37. \$ 0.00	
		38. \$ 222.50		39. \$ 260.47	
		40. \$ 579.90		Claim Total \$ 1078.37	
48. Client Code		49. Resp.		50. Service Line	
004		36A10		36200	
004		↓		↓	
004				5702	
004				5702	
Less Travel Advance		51. STOB		52. Project	
004		5704		3600000	
		5702		↓	
				S22	
				Amount \$ 1078.37	
				914.37	
				54. \$ 1078.37	
				AMOUNT DUE TO EMPLOYEE	
				54. \$ 1078.37	
45. Employee Signature (See Audit Trail)		Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail)		Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)		Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

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

NOV 22/12

## Audit Trail for Travel Voucher (Restricted Use) E113458 for Bergen, Katherine S22

16 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/09/24 11:41:41	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/09/24 11:42:38	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/09/24 12:51:20	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/09/24 15:25:30	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/09/24 15:38:38	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/09/24 15:38:44	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/09/24 15:40:45	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/09/24 15:41:10	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/10/05 10:01:19	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/11/02 15:08:22	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/11/02 15:08:50	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/11/02 15:11:10	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Recalled	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/11/02 15:15:04	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/11/02 15:22:53	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/11/02 15:25:55	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/11/06 12:07:29	Leamy, Michelle S15 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Note(s) returned.

## Travel Voucher (Restricted Use) E113458 for Bergen, Katherine S22

Created	Author	Note
2012/11/02 15:08:22	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca	July 30 - Vancouver to Kelowna via AC July 30 - Kelowna to Salmon Arm to Revelstoke via rental car July 31 - Revelstoke to Invermere to S15 via private vehicle July 31 S15 to Vancouver via Charter Sep 4 - Vancouver to Victoria via Harbour Air (QT) Sep 5 - Victoria to Vancouver via Harbour Air (QT) Sep 13 - Vancouver to Victoria to Vancouver via Harbour Air (QT) Sep 17 - Vancouver to Prince George via AC Sep 18 - Prince George to Vancouver via Charter

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**Bergen, Katherine PVO:EX**

**Subject:** Air Canada - 30-Jul: Vancouver - Kelowna (booking ref. S22 - seat selected

### Booking Information

<b>Booking Reference:</b> S22	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Ms Katherine Bergen sarah.toda@gov.bc.ca Mobile: S22 Work: 1-250-3871715	
<b>Online Services</b> <b>Manage</b> my booking online (view/change my booking; select seats*) <b>Alert me</b> of flight status changes directly to my mobile phone or email. <b>Flight Arrivals &amp; Departures</b> - check online if my flight is on time. <b>Check-in online</b> and print my boarding pass.  * Can my booking be changed online?	

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8410 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Mon 30-Jul 2012 07:00 - Terminal M	Kelowna (YLW) Mon 30-Jul 2012 07:59	0	0hr59	DH3	Tango, E	

Operated by:

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

### Passenger Information

<b>1: Ms Katherine Bergen : Adult (16+), Ticket Number: 0142110350898</b>	
Air Canada - S.17 Aeroplane :	Meal Preference : <b>None</b>
Payment Card: S17, S22	Special Needs: <b>None</b>
Seat Selection: AC8410 S22 <u>aid</u>	

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

S15

S15

Page: 1

Mail To: Bergen

Res. No.: S22

Arrive: 30/07/2012 09:17pm

Depart: 31/07/2012 03:01pm

Room: ask S22

Group:

Guest: Katherine Bergen

Bill To: Bergen

Date	Description	Voucher	Amount
30/07/2012	Room Revenue	n11-	119.00
30/07/2012	Additional Hotel Rm Tax (2%)	n11- S22	2.38
30/07/2012	HST (12%)	n11-	14.57
31/07/2012	Visa	thank you	-135.95

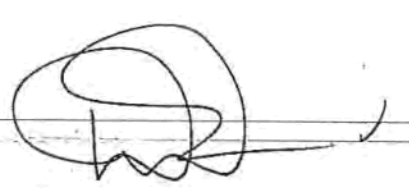
Balance:

00

Bill To: Bergen

Total HST (12%) 14.57

GST/HST Registration S15

  
 Dan Doyle, Chief of Staff

S15

Signature

S15

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Withheld pursuant to/removed as

Copyright

32.89 mid.

<b>Budget</b> Car and Truck Rental Devon Transport Ltd. (An Independent Budget System Sub Licensee)	HST Reg No 101370930 RT 0001 www.bcbudget.com	HEAD OFFICE & ADMINISTRATION 2501 Kenworth Road Nanaimo, BC V9T 3M4 (250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com	Contract #: 3144037 Reservation #: S22
-----------------------------------------------------------------------------------------------------------	--------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------

Renter: LAURENCE, KATHERINE S22 Frequent Flyer Plan: Air Miles S22 Company: THE OFFICE OF THE PREMIER Credit Card: VISA S17, S22	Miles Credited: 14	Vehicle Rented: Owner: a/Devon Transport Unit #: 803065 Class: Intermediate Time Out: 30 Jul 2012 08:08 Time In: 31 Jul 2012 06:47 Location Out: Kelowna Airport Location In: SLMHD	Licence: 989TMD Km Out: 3050 Km In: 3237 Km Driven: 187
-------------------------------------------------------------------------------------------------------------------------------------------	--------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------

Rental Rate Used: GEI  
Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	1	149.99	Unlimited	Regular
Day	2	2	59.99	Unlimited	Regular
Day	3	3	59.99	Unlimited	Regular
Day	4	4	59.99	Unlimited	Regular
Day	5	5	59.99	Unlimited	Regular
Day	6	6	59.99	Unlimited	Regular
Day	7	End	59.99	Unlimited	Regular
Hour	25	End	30.00	Unlimited	Regular
Week	1	End	449.94	Unlimited	Regular

Daily Rate is based on a 24 hour day minimum day charge.  
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.75 per litre).  
Location Fee: 12.9% subject to taxes  
VLF/ERF: 2.96 (Per Day) subject to taxes and Location Fee  
Contract close subject to final vehicle inspection  
Rented in Kelowna  
HST: 12%

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Charge	HST	Billed To
Vehicle Rental	Day	1	149.99	18.00	
Fuel	Litres	15.5	42.63	Incl.	
Location Fee		12.9	1	24.97	3.00
VLF/ERF	Day	1	2.96	0.36	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds	Total:
	241.91
Type Date Amount Exchange Amount Location	
VISA 31 Jul 2012 06:50 241.91 SLMHD	
BDVN32S1 083001001001 S17, S22 340689 Purchase	
BDVN32C1 Visa Credit APPROVED AID:A0000000031010 00-000 C	

Amount Owning	
Net Charges & Taxes:	241.91
Net Payment & Refunds:	241.91

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours. *\*Note: Katherine reserved a small vehicle and Budget gave her a large one. I tried to retrieve the*

Contract close subject to final audit. *14.75 and they wouldn't reimburse. Cindy M. approved paying Katherine as it wasn't her error.*

Remarks:  
/Estimated Charges: \$193.41

REFUELING SERVICE - 100KM - \$30

## Bergen, Katherine PVO:EX

**From:** Davidson, Tamara PREM:EX  
**Sent:** Tuesday, September 4, 2012 1:46 PM  
**To:** Bergen, Katherine PVO:EX  
**Subject:** FW: Reservations for Katherine Bergen

Revised booking for tonight

**From:** reservation@harbourair.com [mailto:reservation@harbourair.com]  
**Sent:** Tuesday, September 4, 2012 1:45 PM  
**To:** Davidson, Tamara PREM:EX  
**Subject:** Reservations for Tamara Davidson



Service : Always to a higher level

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

### Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information	HAS #	s.22
	Name	Tamara Davidson

<b>Booking</b> S22	Sked 200 : Carbon Offset	\$0.50
Tamara Davidson	Sked 200 : Fuel Surcharge	\$5.00
Flight #227	Sked 200 : Saver Web Fare	\$109.00
Tuesday, September 04, 2012	+ Harmonized Sales Tax	\$13.74
Departs Vancouver Harbour, 19:00 PM		
Arrives Victoria Harbour, 19:35 PM		
1 Passenger(s)		
35 minutes		
KK - Confirmed		
Passenger List:		
▪ Katherine Bergen		
» Add to your Outlook Calendar		
	<b>Billing</b>	\$114.50
	<b>Taxes</b>	\$13.74
	<b>Grand Total</b>	<b>\$128.24</b>

**Subject:** FW: Reservations for Katherine Bergen

**To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).**  
**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds  
Nanaimo to/from Sechelt: 25 pounds  
Richmond to/from Victoria and Nanaimo: 50 pounds  
Richmond to/from Sechelt: 25 pounds

- 1



Date Sept 4 20 12

Rec'd from \$77.00  
the sum of FOR TAXI FARE

Driver Donald Car No. 13

TAXI PHONE (250) 472-1111  
www.facebook.com/pages/ESQ-Taxi/166312786818703

YELLOW CAB  
817 FISGARD STREET VICTORIA BC  
21852400

1111 PURCHASE  
3-05-2012 07:35  
Act # S17, S22  
p Date Card Type  
Name KATHERINE S22 BERGEN  
1000000031010 Visa Credit

Face # 360038 Operator 8  
FV2185240005  
Inv. # 3344  
Auth # 058675 RRN 0011770

Total \$12.00

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

250-381-2222

BLUEBIRD CABS LTD.

CAB 21  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: AB342463

BATCH#: 000  
SHIFT#: 000

✓ Sale

INV#: 000000002

Chit-  
VISA SEQ#: 020001001002

Application Label: Visa Credit

AID: A0000000031010

IVR: 00 00 00 00

ISI: F8 00

S17, S22

Total: CAD\$ 12.00

APPROVED 045575  
001/00

05-Sep-12 12:21:50

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

LEAVE ON DASH - THIS SIDE UP  
EXPIRATION DATE EXPIRATION TIME

05/09/12 18:00

AMOUNT PAID

\$ 30.00 9054000018:28 LOT54

DETACH RECEIPT FROM TICKET

DATE TIME AMOUNT PAID  
ISSUED ISSUED

05/09/12 18:28 \$ 30.00

CREDIT CARD NUMBER

6971087

EasyPark



NON TRANSFERABLE

6971087

HST#R101476547

EasyPark



RECEIPT

## Bergen, Katherine PVO:EX

**From:** Toda, Sarah PREM:EX  
**Sent:** Wednesday, September 12, 2012 12:08 PM  
**To:** Bergen, Katherine PVO:EX  
**Subject:** Flight Confirmations - September 13th

Here is your flight confirmation for tomorrow ☺

**From:** reservation@harbourair.com [mailto:reservation@harbourair.com]  
**Sent:** Wednesday, September 12, 2012 12:01 PM  
**To:** Toda, Sarah PREM:EX  
**Subject:** Reservations for Sarah Toda



Service : Always to a higher level

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

### Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information	HAS #	S22
	Name	Sarah Toda
	Company	Bc Provincial Government

<b>Booking</b> S22	Sked 200 : Carbon Offset	\$0.50
Sarah Toda	Sked 200 : Fuel Surcharge	\$5.00
Flight #2070	Sked 200 : Web Fare - \$4.00	\$155.32
Thursday, September 13, 2012	+ Harmonized Sales Tax	\$19.30
Departs Vancouver Harbour, 09:20 AM		
Arrives Victoria Harbour, 09:55 AM	<b>Billing</b>	\$180.82
1 Passenger(s)	<b>Taxes</b>	\$19.30
35 minutes	<b>Grand Total</b>	<b>\$180.12</b>
KK - Confirmed		
Passenger List:		
▪ Katherine Bergen		



» Add to your Outlook Calendar

Booking S22

Sarah Toda

Flight #216

Thursday, September 13, 2012

Departs Victoria Harbour, 13:40 PM

Arrives Vancouver Harbour, 14:15 PM

1 Passenger(s)

35 minutes

KK - Confirmed

Passenger List:

▪ Katherine Bergen

» Add to your Outlook Calendar

Sked 200 : Carbon Offset \$0.50

Sked 200 : Fuel Surcharge \$5.00

Sked 200 : Web Fare - \$4.00 \$155.32

+ Harmonized Sales Tax \$19.30

Billing \$160.82

Taxes \$19.30

**Grand Total \$180.12**

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

### **BAGGAGE RESTRICTIONS**

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds

Nanaimo to/from Sechelt: 25 pounds

Richmond to/from Victoria and Nanaimo: 50 pounds

Richmond to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
6. The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.
7. Luggage restriction of 25 pounds per person, unless stated otherwise. All luggage over 25 pounds will be transferred on a stand by basis.
8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
  1. For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.

LEAVE ON DASH - THIS SIDE UP  
EXPIRATION DATE

13/09/12 18:00

AMOUNT PAID

\$ 21.00 9054000008:44 LOT54

6971399

EasyPark



NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED 13/09/12 08:44  
TIME ISSUED  
AMOUNT PAID \$ 21.00

CREDIT CARD NUMBER

6971399

HST#R101476547

EasyPark



RECEIPT

ESQ TAXI #13  
203-941 ESQUIMALT V9A3H7  
VICTORIA CAR1BC  
21501397

PURCHASE

09-13-2012 10:19:38

Acct # S17, S22 C

Exp Date S17, S22 Card Type V

Name: KATHERINE BERGEN

0000000031010 Visa Credit

Trace # 150010

FV2190139701

Inv. # 186

Auth # 080762 RRN 00125201

Total \$6.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

S15

Katherine Bergen

Page Number : 2  
 Guest Number: S22  
 Folio ID : S22  
 No. Of Guest: (1)  
 Room Number : S22  
 Room Rate : 109.00  
 Club Account:

Invoice Nbr: 106376  
 Arrive Date: 17-SEP-12 18:41  
 Depart Date: 18-SEP-12

HST Summary for your stay:	Amount CAD
HST on Room Charges:	13.34
HST on Food/Beverage Charges:	0.00
HST on Telephone Charges:	0.00
HST on Other Charges:	0.00
<b>HST for Total Charges:</b>	<b>13.34</b>

As a S15 Guest, you could have earned 208 S15 for this visit. Please provide your member number or enroll today.

EXPENSE SUMMARY REPORT

Date	HST	Room&Taxes	Food & Bev	Telephone	Other	Total	Payment
17-SEP-12	124.52	0.00	0.00	0.00	124.52	0.00	
<b>Total</b>	<b>124.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>124.52</b>	<b>0.00</b>	

Signature

Bergen, Katherine PVO:EX

From: Air Canada [confirmation@aircanada.ca]  
Sent: Friday, September 14, 2012 2:43 PM  
To: Davidson, Tamara PREM:EX  
Subject: Air Canada - 17-Sep: Vancouver - Prince George (booking ref: S22) - seat selected

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

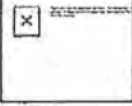
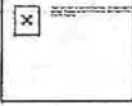
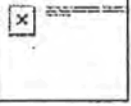



## Itinerary/Receipt

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

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



Hotels in Prince George			
From (per night)	From (per night)	From (per night)	Why book your hotel stay at aircanada.com?
<b>\$184</b> CAD	<b>\$99</b> CAD	<b>\$145</b> CAD	<ul style="list-style-type: none"><li>Lowest price guaranteed</li><li>Great choice of hotels</li><li>Aeroplan Mile offer exclusive to aircanada.com</li></ul>
 Sandman Signature Hotel & Suites Prince George:	 Esther's Inn:	 Ramada Prince George:	 Hotels provided by WWTMS.

☐ **Want travel insurance?** Protect yourself and your family against unforeseen circumstances.

☐ **Need a car in Prince George?** Great rates and additional Aeroplan Miles.

## Booking Information

Booking Reference: S22

### Customer Care

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

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

Main Contact:  
Ms Katherine Bergen  
tamara.davidson@gov.bc.ca  
Mobile: S22  
Work: 1-250-3562089

### Online Services

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

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8205 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Mon 17-Sep 2012 15:00 - Terminal M	Prince George (YXS) Mon 17-Sep 2012 16:23	0	1hr23	DH3	Tango Plus, H	

Operated by:

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

## Passenger Information

1: Ms Katherine Bergen : Adult (16+), Ticket Number: 0142112366098

Air Canada -	s.17	Meal Preference :	None
Aeroplan :			
Payment Card:	S17, S22	Special Needs:	None
Seat Selection:	AC8205 S22		

## Purchase Summary

### Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango Plus</u>	254.00
<u>Surcharges</u>	18.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee	5.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	34.09
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	318.21
Number of passengers	1
RBC Travel Insurance (declined)	0.00

**Grand Total - Canadian dollars** **\$318.21**

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

Air Canada: \$318.21 (Airfare - per ticket)

Ticket number(s): 0142112366098

## Fare Rules

Departing Flight Vancouver (YVR) To Prince George (YXS) - **Tango Plus**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.

TRANS LINK

Adult

2 ZONE

\$ 3.75

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

-1-

MO. SE. 17 03:18P

YELLOW CAB CO LTD  
1341 CLARK DR.  
VANCOUVER BC  
21158659

PURCHASE

05:57:50  
Card Type VZ  
BERGEN  
Visa Credit  
S17, S22S22  
S17, S22  
Acct #  
Exp Date  
Name: KATHERINE  
AL000000003101G  
Trace # 330001  
Inv. # 1  
Auth # 026653

RRN 001132001

\$33.00

(00) APPROVED-THANK YOU

S17, S22

DO NOT WRITE ABOVE THIS LINE

S17, S22

KATHERINE S22 BERGEN

RICHMOND TAXI  
RICHMOND BC  
T22885236

EXP. DATE CHECKED

DRIVER 269035	DATE 18 09 12
AUTH/VR# 073264	

C502176

	AMOUNT
FARE	33 05
TIP	S22
Total	Not Responsive

CUSTOMER COPY

X CUSTOMER SIGNATURE

GST INCLUDED

DO NOT SIGN UNLESS TOTAL FILLED IN  
TERMS AND CONDITIONS APPLICABLE TO THE SALES  
ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH  
THE ISSUER OF YOUR CARD

www.richmondtaxi.co Richmond TAXI CO. LTD. Dispatch: 604-  
Richmond Taxi Co. preferred service from the airport • Administration: 604-

DISPATCH: 604-  
PHONE: 604-  
ADMINISTRATION: 604-

CAR # D N

S17, S22

DO NOT WRITE ABOVE THIS LINE

S17, S22

KATHERINE S22 BERGEN

RICHMOND TAXI  
RICHMOND BC  
T22885236

EXP. DATE CHECKED

DRIVER	DATE 31 07 12
AUTH/VR#	

C477026

	AMOUNT
FARE	54
TIP	
Total	54

CUSTOMER COPY

X CUSTOMER SIGNATURE

GST INCLUDED

DO NOT SIGN UNLESS TOTAL FILLED IN  
TERMS AND CONDITIONS APPLICABLE TO THE SALES  
ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH  
THE ISSUER OF YOUR CARD

www.richmondtaxi.co Richmond TAXI CO. LTD. Dispatch: 604-272-1111  
Richmond Taxi Co. provides preferred service from the airport • Administration: 604-278-8444

DISPATCH: 604-272-1111  
PHONE: 604-278-8444  
ADMINISTRATION: 604-276-2722

CAR # D N

FIN-2012-00363

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**Budget.**

Car and Truck Rental

HST Reg No 101370930 RT 0001

www.bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

HEAD OFFICE &amp; ADMINISTRATION

2501 Kenworth Road

Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: 3164907

Reservation #: S22

Renter: LAURENCE, KATHERINE S22

Frequent Flyer Plan: Air Miles S22

BCD Number: A529900

Company: THE OFFICE OF THE PREMIER

Credit Card: VISA S17, S22

Rental Rate Used: ADI

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	63.93	200	Regular
Hour	25	End	47.95	100	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.75 per litre).

Location Fee: 12.9% subject to taxes

VLF/ERF: 2.96 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Prince George

HST: 12%

*Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC**Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00**Accidents must be reported to Budget within 24 hours.*

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$116.19

Miles Credited: 6

Vehicle Class: Full Size

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 803096

Class: Full Size

Time Out: 17 Sep 2012 16:49

Licence: 757SSK

Time In: 18 Sep 2012 13:44

Km Out: 7236

Location Out: Prince George Airport

Km In: 7288

Location In: PRGXS

Km Driven: 52

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Total:	Charge	HST	Billed To
Vehicle Rental	Day	1	103.74	63.93	12.45	
RSOT	Flat	1		25.00	3.00	
Location Fee	12.9	1		11.85	1.42	
VLF/ERF	Day	1		2.96	0.36	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments &amp; Refunds Total: 116.19

Type	Date	Amount	Exchange	Amount	Location
VISA	18 Sep 2012 13:44			116.19	PRGXS
BDVN29S1	120001001013	S17, S22		82950	Purchase
BDVN29C1	APPROVED 00-000 M				

Amount Owning

Net Charges &amp; Taxes: 116.19

Net Payment &amp; Refunds: 116.19

Contract Copy: #4

Print Date &amp; Time: 26 Sep 2012 09:37

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Customer Copy

FIN-2012-00363

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Where green ideas work

## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen ✓  
Prepared By: Katherine Bergen

Purpose of Travel: Business

SMARTTEC Confirmation Number: TEC1112000396425

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#
2012/07/30	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	15.3	3.8	
2012/07/30	Airplane	Vancouver Intl	Kelowna	287.0	61.1	
2012/07/30	Car/Taxi - Gasoline	Kelowna	Salmon Arm	104.9	25.9	
2012/07/30	Car/Taxi - Gasoline	Salmon Arm	Revelstoke	98.3	24.3	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/07/31	Car/Taxi - Gasoline	Revelstoke	Invermere	266.9	66.0	
2012/07/31	Car/Taxi - Gasoline	Invermere	S15	27.0	6.7	
2012/07/31	Airplane	S15	Vancouver Intl	418.0	89.0	
2012/07/31	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	15.3	3.8	

### Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/07/30		S15	1	12.6

Total CO2 Equivalent Emissions: 293.1 kg

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





Where green ideas work

## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of Travel: Business

SMARTTEC Confirmation Number: TEC1112000396430

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#
2012/09/04	Car/Taxi - Gasoline	Vancouver	Vancouver	12.0	3.0	
2012/09/04	Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	21.1	
2012/09/04	Car/Taxi - Gasoline	Victoria	Victoria	8.0	2.0	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/09/05	Airplane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	21.1	
2012/09/05	Car/Taxi - Gasoline	Vancouver	Vancouver	12.0	3.0	

### Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/09/04	S15		1	12.6

Total CO2 Equivalent Emissions: 62.7 kg

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



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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of Travel: Business

SMARTTEC Confirmation Number: TEC1112000396431

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#
2012/09/13	Car/Taxi - Gasoline	Vancouver	Vancouver	8.0	2.0	
2012/09/13	Airplane - Float Plane	Vancouver Harbour	Victoria Harbour	99.0	21.1	
2012/09/13	Car/Taxi - Gasoline	Victoria	Victoria	5.0	1.2	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/09/13	Airplane - Float Plane	Victoria Harbour	Vancouver Harbour	99.0	21.1	
2012/09/13	Car/Taxi - Gasoline	Vancouver	Vancouver	8.0	2.0	

Total CO2 Equivalent Emissions: 47.4 kg

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



Where green ideas work

## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of Travel: Business

SMARTTEC Confirmation Number: TEC1112000396434

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#
2012/09/17	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	15.3	3.8	
2012/09/17	Airplane	Vancouver Intl	Prince George	523.0	65.4	
2012/09/17	Car/Taxi - Gasoline	Prince George	Prince George	26.0	6.4	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/09/18	Car/Taxi - Gasoline	Prince George	Prince George	26.0	6.4	
2012/09/18	Airplane	Prince George	Vancouver Intl	523.0	65.4	
2012/09/18	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	15.3	3.8	

### Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/09/17		S15	1	12.6

Total CO2 Equivalent Emissions: 163.8 kg

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



Where green ideas work

## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of Travel: Business

SMARTTEC Confirmation Number: TEC1112000396438

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#
2012/09/19	Car/Taxi - Gasoline	Vancouver	Richmond	15.5	3.8	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/09/19	Car/Taxi - Gasoline	Richmond	Vancouver	15.5	3.8	

Total CO2 Equivalent Emissions: 7.7 kg

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

**Goudie, Kyra FIN:EX**

---

**To:** Leamy, Michelle T PREM:EX  
**Subject:** Katherine Bergen

Hi Michelle,

As per our phone conversation. I have checked with Kai and he is looking into the drop off fee for Katherine's rental car as it was over the CSA amount. Could you please provide a brief explanation for the full sized vehicle Katherine rented. Eg: Road conditions/off road travel. Thanks

Kyra Goudie  
Executive Financial Clerk, Ministers' Office Support Services  
Corporate Financial and Facilities Services Branch  
Ministry of Finance  
Phone: (250) 387-9535 Fax: (250) 356-7326  
Email: [kyra.goudie@gov.bc.ca](mailto:kyra.goudie@gov.bc.ca)  
Website: <http://www.min.fin.gov.bc.ca>  
Serving all Ministers' Offices and the Office of the Premier

*Please see note on  
car rental form.*



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E113567

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

Name Bergen, Katherine S22		Employee ID S22 S22		Phone Number S22	
Client Organization Office of the Premier		Job Title		Travel Group Code 2	
5. Date Completed 2012/10/05		6. Fiscal Year 2013		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Business		Headquarters Vancouver	
12. Mailing Address for Cheque Suite 740 999 Canada Place Vancouver, BC V6C 3E1					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2012					
09/25/12	Van-Vic-Van	0630	1900		0.00
09/26/12	Van-Vic-Van	0630	2300		0.00
09/27/12	Vic	0700	2300		0.00
09/28/12	Vic-Van	0700	1500		0.00
10/02/12	Van-Calgary-Van	0530	1500		0.00
10/15/12	Van-Port Cog-Van	1430	1630	62	31.00
10/16/12	Van-Vic-Van	0800	1630	31	15.50
10/18/12	Van-Burn-Van	1000	1230	33	16.50
10/23/12	Van-Burn-Van	1200	1500	33	16.50
TOTALS OF COLUMNS				36. \$79.50	37. \$0.00
				38. \$210.00	39. \$300.00
				40. \$575.00	Claim Total \$1164.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
004	36A10	36200 ✓	5702	3600000	
004	↓	↓	5701	↓	
004			5705		
004					S22
Less Travel Advance 004					54. \$1164.50
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

  
NOV 20/12

## Audit Trail for Travel Voucher (Restricted Use) E113567 for Bergen, Katherine S22

12 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/10/05 10:03:58	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/10/05 10:06:06	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/10/05 10:17:10	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/10/05 10:21:20	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/10/05 10:32:29	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/11/02 13:45:37	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/11/02 13:50:14	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/11/02 14:04:46	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/11/02 15:09:15	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/11/02 15:11:31	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Recalled	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/11/02 15:26:05	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/11/06 12:40:50	Leamy, Michelle S15 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E113567 for Bergen, Katherine S22

1 note(s) returned.

Created On	Author	Note
2012/11/02 14:04:46	Bergen, Katherine S22 S15 katherine.bergen@gov.bc.ca	September 25th - Vancouver to Victoria to Vancouver via Pacific Coastal September 26th - Vancouver to Victoria via Pacific Coastal September 28th - Victoria to Vancouver via Pacific Coastal October 2nd - Vancouver to Calgary via WestJet October 2nd - Calgary to Vancouver via private charter October 16th - Vancouver to Victoria to Vancouver via Pacific Coastal

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S15

## INFORMATION INVOICE

Mrs Katherine Bergen  
Vancouver  
Canada

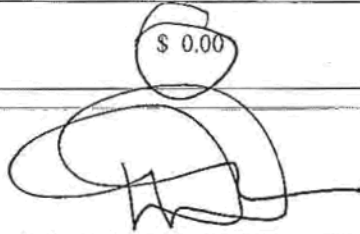
Room No. : S22  
Arrival : 09-26-12  
Departure : 09-27-12

Membership No :  
A/R Number :  
Group Code :  
Company Name :

Page No. : 1 of 1  
Conf. No. : 5218418  
Folio No. : S22  
Reference No. :  
HST s.15



Date	Posting	Charges CAD	Credits CAD
09-26-12	Room Revenue	130.00	
09-26-12	Room Destination Fee	1.30	
09-26-12	Room AHRT Tax	2.63	
09-26-12	Room HST Tax	16.07	
09-27-12	Visa		150.00
	S17, S22		
Total		150.00	150.00
Balance		\$ 0.00	

  
Dan Doyle, Chief of Staff ✓

S15

## INFORMATION INVOICE

Mrs Katherine Bergen  
Vancouver  
Canada

Room No. : S22  
Arrival : 09-27-12  
Departure : 09-28-12

Membership No :  
A/R Number :  
Group Code :  
Company Name :

Page No. : 1 of 1  
Conf. No. : 5262168  
Folio No. : S22  
Reference No. : S15



Date	Posting	Charges CAD	Credits CAD
09-27-12	Room Revenue	130.00	
09-27-12	Room Destination Fee	1.30	
09-27-12	Room AHRT Tax	2.63	
09-27-12	Room HST Tax	16.07	
09-28-12	Visa		150.00
	S17, S22		
Total		150.00	150.00
Balance		\$ 0.00	

✓  
Dan Doyle, Chief of Staff

# Pacific Coastal

## AIRLINES

*Thank you for booking with us!*

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: 121386296-RT0001

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BERGEN, KATHERINE	S22	191.44	22.96	214.40	214.40	0.00

#### Itinerary

Leg	Date	From	To	Flight #	Status
1	25 Sep 2012	08:00 - VANCOUVER - South Terminal	08:25 - VICTORIA	103	CONFIRMED
2	26 Sep 2012	17:45 - VICTORIA	18:10 - VANCOUVER - South Terminal	132	CONFIRMED

#### Charges

Date	Passenger	Description	Amount	Tax	Total
21 Sep 2012	BERGEN, KATHERINE	AIF - YVR	5.00	0.60	5.60
21 Sep 2012	BERGEN, KATHERINE	BRAVO FARE	59.00	7.08	66.08
21 Sep 2012	BERGEN, KATHERINE	SECURITY SURCHARGE	7.12	0.85	7.97
21 Sep 2012	BERGEN, KATHERINE	FUEL SURCHARGE	5.00	0.60	5.60
21 Sep 2012	BERGEN, KATHERINE	NAV CANADA FEE	13.00	1.56	14.56
21 Sep 2012	BERGEN, KATHERINE	CARBON SURCHARGE	4.10	0.49	4.59
21 Sep 2012	BERGEN, KATHERINE	AIF - YYJ	10.00	1.20	11.20
21 Sep 2012	BERGEN, KATHERINE	BRAVO FARE	59.00	7.08	66.08
21 Sep 2012	BERGEN, KATHERINE	SECURITY SURCHARGE	7.12	0.85	7.97
21 Sep 2012	BERGEN, KATHERINE	FUEL SURCHARGE	5.00	0.60	5.60
21 Sep 2012	BERGEN, KATHERINE	NAV CANADA FEE	13.00	1.56	14.56
21 Sep 2012	BERGEN, KATHERINE	CARBON SURCHARGE	4.10	0.49	4.59
Total			191.44	22.96	214.40

#### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
21 Sep 2012	MASTERCARD	Tamara Davidson	CC CA	214.40		1638530	140401

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BLACK TOP AND CHECKER CAB  
604-731-1111

DATE: 2012/09/25  
PICK-UP TIME: 07:02  
DROP-OFF TIME: 07:22  
TRIP ID: 867610  
LOCATION: 073000-45024179754  
CAR NUMBER: 0153  
CARD TYPE: VISA S  
CARD: S17, S22  
EXPIRY: AP044014  
AUTH:

FARE (\$): 35.00  
TAX (\$): 0.00  
TOTAL (\$): 35.00

TIP (\$): \_\_\_\_\_

TOTAL (\$): \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

BLACK TOP AND CHECKER CAB  
604-731-1111

DUPLICATE -  
CUSTOMER'S COPY

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21052400

PURCHASE

25-2012 17:02:  
t # S17, S22  
Dates: S17, S22 Card Type  
to: KATHERINES22BERGEN  
000000031010 Visa Credit  
ice # 770003 Operator 11  
FV2105240095  
i. # 5765  
th # 066127 RRN 00167000

Total \$67.00  
(00) APPROVED-THANK YOU

Retain this copy for your  
records  
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250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21052400

PURCHASE

09-25-2012 08:51:0  
Acct # S17, S22 C  
Exp Date: S17, S22 Card Type V  
Name: KATHERINES22BERGEN  
A000000031010 Visa Credit  
Trace # 770001 Operator 195  
FV2105240095  
Inv. # 5763  
Auth # 032551 RRN 001670001

Total \$64.00  
(00) APPROVED-THANK YOU

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records  
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250-381-2222

S17, S22

DO NOT WRITE ABOVE THIS LINE

S17, S22

KATHERINE: S22 BERGEN

EXP. DATE CHECKED 02/14

DRIVER DATE 2012/09/25

AUTH/RRN 068251

C565144

AMOUNT	
FARE	
TIP	
Total	37.00

CUSTOMER SIGNATURE

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ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH  
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DISPATCH: 604-272-1111

ICAR # 66

D N

# Pacific Coastal AIRLINES

Thank you for booking with us!

## Boarding Pass

Res. #: S22

Name: LAURENCE, KATHERINE

Date: 25 Sep 2012

Flight #: 103

Departure: VANCOUVER - South  
Terminal - 08:00

Arrival: VICTORIA - 08:25

Gate: 1-2

Report to gate at 07:30

BRAVO FARE

S22

Pacific Coastal  
AIRLINES

## BOARDING PASS

DATE  
SEP 25, 2012

FLIGHT No.  
132

DESTINATION  
YYJ TO YVR

LAURENCE, KATHERINE

GATE: 5 @ 1715



1-800-663-2872 OR BOOK ONLINE

www.pacificcoastal.com

LAURENCE

origin YVR  
26 Sep 2012 08:00  
8P 103

To: VICTORIA  
YYJ

REGULAR

WT: 12.00

CONFIRMED

S22

S22

Name: LAURENCE, KATHERINE S22

Date: 26 Sep 2012

Flight #: 103

Departure: VANCOUVER - South  
Terminal - 08:00

Arrival: VICTORIA - 08:25

Gate: 1-2

Report to gate at 07:30

BRAVO FARE

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400

PURCHASE

9-26-2012 08:54:3  
t # S17, S22  
p Date S17, S22 Card Type  
me: KATHERINE S22 BERGEN  
000000031010 Visa Credit

ace # 790001 Operator 0  
FV2185240056  
v. # 4213  
th # 031327 RRN 0012780

tal \$65.00

( 00 ) APPROVED-THANK YOU

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records  
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YELLOW CAB CO LTD  
1441 CLARK DR V5L3K9  
VANCOUVER BC  
21158659

PURCHASE

9-26-2012 07:21:35  
t # S17, S22 C  
p Date S17, S22 Card Type VI  
me: KATHERINE S22 BERGEN  
000000031010 Visa Credit

ace # 610002  
H21158659176  
v. # 1  
th # 041219 RRN 001268002

tal \$36.00

( 00 ) APPROVED-THANK YOU

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records  
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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400

PURCHASE

9-26-2012 13:50:  
t # S17, S22  
p Date S17, S22 Card Type  
me: KATHERINE S22 BERGEN  
000000031010 Visa Credit

ace # 250059 Operator 1  
FV2185240011  
v. # 1106  
th # 040735 RRN 0013530

tal \$18.00

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### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BERGEN, KATHERINE	S22	93.22	11.18	104.40	104.40	0.00

#### Itinerary

Leg	Date	From	To	Flight #	Status
1	26 Sep 2012	08:00 - VANCOUVER - South Terminal	08:25 - VICTORIA	103	CONFIRMED

#### Charges

Date	Passenger	Description	Amount	Tax	Total
21 Sep 2012	BERGEN, KATHERINE	AIF - YVR	5.00	0.60	5.60
21 Sep 2012	BERGEN, KATHERINE	BRAVO FARE	59.00	7.08	66.08
21 Sep 2012	BERGEN, KATHERINE	SECURITY SURCHARGE	7.12	0.85	7.97
21 Sep 2012	BERGEN, KATHERINE	FUEL SURCHARGE	5.00	0.60	5.60
21 Sep 2012	BERGEN, KATHERINE	NAV CANADA FEE	13.00	1.56	14.56
21 Sep 2012	BERGEN, KATHERINE	CARBON SURCHARGE	4.10	0.49	4.59
Total			93.22	11.18	104.40

#### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
21 Sep 2012	MASTERCARD	Tamara Davidson	CC CA	104.40		1638531	140814

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Make it... **Flexible**

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

S17, S22

DO NOT WRITE ABOVE THIS LINE

S17, S22

KATHERINE S22

EXP DATE CHECKED

DRIVER 201012 DATE 02/10/12

AUTH/VR# 028900

C 564666

AMOUNT

FARE	37
TIP	
Total	37

CUSTOMER SIGNATURE X *Katherine S22*

GST INCLUDED

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TERMS AND CONDITIONS APPLICABLE TO THE SALES  
ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH  
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EXP DATE CHECKED

RMB TAXI ☐ MC ☐ VISA ☐

AMEX ☐ OTHER ☒

CAR # 03 N

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YELLOW CAB CO LTD  
1441 CLARK DR V5L3K3  
VANCOUVER BC  
21158659

PURCHASE

10-02-2012 06:01

Acct # S17, S22

Exp Date S17, S22 Card Type

Name: KATHERINE S22 BERGEN

0000000031010 Visa

Trace # 230001

M21158659095

Inv. # 1

Auth # 028030 RRN 60132

Total \$34.00

(00) APPROVED-THANK YOU

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Customer copy

HST # 105762447  
Tel # 604-681-1111

ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (483) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2012/10/02  
PICK-UP TIME: 09:42  
DROP-OFF TIME: 10:08  
TRIP ID: 0  
LOCATION: 073000-45024103707  
CAR NUMBER: 8983  
CARD TYPE: VISA S  
CARD: S17, S22  
EXPIRY: AP070824  
AUTH:

FARE (\$) 48.00  
EXTRA (\$) 0.00  
SUBTTL (\$) 48.00

TIP (\$) \_\_\_\_\_

TOTAL (\$) \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

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OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY



Bergen, Katherine PVO:EX

From: Davidson, Tamara PREM:EX  
Sent: Thursday, September 27, 2012 2:18 PM  
To: Bergen, Katherine PVO:EX  
Cc: Toda, Sarah PREM:EX  
Subject: FW: Flight(s) Operated By WestJet - Confirmed - MRS KATHERINE LAURENCE - S22

From: WestJet [mailto:noreply@itinerary.westjet.com]  
Sent: Thursday, September 27, 2012 2:17 PM  
To: Davidson, Tamara PREM:EX  
Subject: Flight(s) Operated By WestJet - Confirmed - MRS KATHERINE LAURENCE - S22

**WESTJET**

Itinerary confirmation



Thank you for choosing WestJet.

To view this itinerary on a BlackBerry or other mobile device, please visit [Virtually There](#).

If you will need your payment information (receipt), please go to your [eTicket receipt](#). WestJet cannot provide this later than seven days after completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-937-8538 (1-888-WESTJET).

Reservation code

S22

### Mrs Katherine Laurence's itinerary

Date	From	To	Flight	Status	Seat
02 Oct 2012	VANCOUVER BC, CANADA 7:00am MAIN TERMINAL	CALGARY INTL AB, CANADA 9:18am	WS 538	Confirmed	S22



Directions to 1168 Douglas Terrace, Port  
Coquitlam, BC V3C 5X2  
31.2 km – about 38 mins


October 15th





### Canada Place

999 Canada Place, Vancouver, BC V6C 3E1

1. Head south on **Canada Pl** toward **Howe St**


go 120 m  
total 120 m
-  2. Take the 1st left onto **W Cordova St**  
About 4 mins
 


go 2.1 km  
total 2.2 km
-  3. Slight left onto **Cordova Diversion**


go 110 m  
total 2.3 km
-  4. Slight right to stay on **Cordova Diversion**


go 120 m  
total 2.5 km
5. Continue onto **Powell St**  
About 2 mins
 


go 1.5 km  
total 4.0 km
6. Continue onto **Dundas St**


go 500 m  
total 4.5 km
-  7. Turn left onto **N Nanaimo St**  
About 55 secs
 


go 450 m  
total 4.9 km
-  8. **N Nanaimo St** turns slightly right and becomes **McGill St**  
About 2 mins
 


go 1.5 km  
total 6.4 km
-  9. Keep left at the fork, follow signs for **Trans Canada Highway** and merge onto **BC-1 E**  
About 15 mins
 


go 17.5 km  
total 24.0 km
-  10. Take exit **44** for **United Boulevard**


go 700 m  
total 24.7 km
-  11. Keep left at the fork to continue toward **United Blvd**  
About 2 mins
 

go 1.4 km  
total 26.1 km
-  12. Slight left onto **United Blvd**  
About 1 min
 


go 550 m  
total 26.7 km
-  13. Take the 2nd right onto **Mary Hill Bypass** (signs for **British Columbia 7 Business/Pltt Meadows/Maple Ridge/Mission**)  
About 2 mins
 


go 2.0 km  
total 28.6 km
-  14. Turn left onto **Shaughnessy St**  
About 2 mins
 


go 1.0 km  
total 29.6 km
-  15. Turn right onto **Eastern Dr**  
About 1 min
 

go 850 m  
total 30.5 km
-  16. Turn right onto **Western Dr**

go 89 m  
total 30.6 km
17. Continue onto **Confederation Dr**

go 300 m  
total 30.9 km
-  18. Turn left onto **Colonial Dr**  
About 48 secs
 

go 220 m  
total 31.1 km
-  19. Take the 1st left onto **Douglas Terrace**

go 82 m  
total 31.2 km
-  20. Turn right to stay on **Douglas Terrace**  
Destination will be on the left
 

go 17 m  
total 31.2 km

YELLOW CAB  
817 FISGARD STREET V8  
VICTORIA BC  
21852400

**PURCHASE**

16-2012 16

L # S17, S22

Date S17, S22 Card Ty

id: KATHERINE S22

00000031010 Visa C

ce # 550002 Operator

FV2185240010

# 5421

in # 010000 SAN 001110

tal \$61.00

( 00 ) APPROVED-THANK YOU

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YELLOW CAB  
817 FISGARD STREET V8  
VICTORIA BC  
21852400

**PURCHASE**

1111

111

10-16-2012

15:04:5

Acct # S17, S22 C

Exp Date S17, S22 Card Type Vi

Name: KATHERINE S22 BERGEN

AG000000031010 Visa Credit

Trace # 550002 Operator 010

FV2185240010

inv. # 5423

id # 036403 RRN 001110004

tal \$62.00

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YVR Airport Authority  
South Terminal  
DAILY PARKING

Meter: 01000402

Trans: 000649

Stall #: 258

Gst #: R127267383

Purchase Time:

Oct 16 12 8:15AM

To Extend Parking Time

Please Call Verrus At:

604-662-7275

Enter Location #4760

Price: \$11.00

Card: VISA S17, S22

EXPIRATION TIME:

Oct 17 2012

8:15AM Wed

Questions?

Call 604-276-7739

This is your receipt  
and proof of purchase

*Pacific Coastal*  
AIRLINES

**BOARDING PASS**

OCT 16, 2012

DATE

114

FLIGHT No.

YYJ TO YVR

DESTINATION

Laurence, Katherine.

GATE 5 @ 1530



1-800-663-2872 OR BOOK ONLINE

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*Pacific Coastal*  
AIRLINES

*Thank you for booking with us!*

**Boarding Pass**

Res. #: S22

Name: LAURENCE, KATHERINE

Date: 16 Oct 2012

Flight #: 105

Departure: VANCOUVER - South  
Terminal - 09:00

Arrival: VICTORIA - 09:25

Gate: 1-2

Report to gate at 08:30

BRAVO FARE

# Pacific Coastal

## AIRLINES

*Thank you for booking with us!*

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### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
LAURENCE, KATHERINE	S22	191.44	22.96	214.40	214.40	0.00

#### Itinerary

Leg	Date	From	To	Flight #	Status
1	16 Oct 2012	09:00 - VANCOUVER - South Terminal	09:25 - VICTORIA	105	CONFIRMED
2	16 Oct 2012	16:00 - VICTORIA	16:25 - VANCOUVER - South Terminal	114	CONFIRMED

#### Charges

Date	Passenger	Description	Amount	Tax	Total
15 Oct 2012	LAURENCE, KATHERINE	AIF - YVR	5.00	0.60	5.60
15 Oct 2012	LAURENCE, KATHERINE	BRAVO FARE	59.00	7.08	66.08
15 Oct 2012	LAURENCE, KATHERINE	SECURITY SURCHARGE	7.12	0.85	7.97
15 Oct 2012	LAURENCE, KATHERINE	FUEL SURCHARGE	5.00	0.60	5.60
15 Oct 2012	LAURENCE, KATHERINE	NAV CANADA FEE	13.00	1.56	14.56
15 Oct 2012	LAURENCE, KATHERINE	CARBON SURCHARGE	4.10	0.49	4.59
15 Oct 2012	LAURENCE, KATHERINE	AIF - YYJ	10.00	1.20	11.20
15 Oct 2012	LAURENCE, KATHERINE	BRAVO FARE	59.00	7.08	66.08
15 Oct 2012	LAURENCE, KATHERINE	SECURITY SURCHARGE	7.12	0.85	7.97
15 Oct 2012	LAURENCE, KATHERINE	FUEL SURCHARGE	5.00	0.60	5.60
15 Oct 2012	LAURENCE, KATHERINE	NAV CANADA FEE	13.00	1.56	14.56
15 Oct 2012	LAURENCE, KATHERINE	CARBON SURCHARGE	4.10	0.49	4.59
Total			191.44	22.96	214.40

#### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
15 Oct 2012	MASTERCARD	Tamara Davidson	CC CA	214.40		1650371	163645

#### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

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

#### CHECK-IN INFORMATION

#### IDENTIFICATION INFORMATION

#### SOUTH TERMINAL AIRPORT INFORMATION

#### BAGGAGE ALLOWANCE

#### CHANGES AND CANCELLATIONS

#### SOUTH TERMINAL AIRPORT SHUTTLE

#### PET TRAVEL

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

**encore** *fare Quick Pass*  
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Make it... Flexible

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

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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of Travel: Business

SMARTTEC Confirmation Number: TEC1112000396443

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#
2012/09/25	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	15.3	3.8	
2012/09/25	Airplane	Vancouver Intl	Victoria Intl	63.0	13.4	
2012/09/25	Car/Taxi - Gasoline	Victoria Airport	Victoria	25.3	6.3	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/09/25	Car/Taxi - Gasoline	Victoria	Victoria Airport	25.3	6.3	
2012/09/25	Airplane	Victoria Intl	Vancouver Intl	63.0	13.4	
2012/09/25	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	15.3	3.8	

Total CO2 Equivalent Emissions: 46.9 kg

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



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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of Travel: Business

SMARTTEC Confirmation Number: TEC1112000396446

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#
2012/09/26	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	15.3	3.8	
2012/09/26	Airplane	Vancouver Intl	Victoria Intl	63.0	13.4	
2012/09/26	Car/Taxi - Gasoline	Victoria Airport	Victoria	25.3	6.3	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/09/28	Car/Taxi - Gasoline	Victoria	Victoria Airport	25.3	6.3	
2012/09/28	Airplane	Victoria Intl	Vancouver Intl	63.0	13.4	
2012/09/28	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	15.3	3.8	

### Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/09/26	S15	Victoria	2	25.2

Total CO2 Equivalent Emissions: 72.0 kg

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



## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of Travel: Business

SMARTTEC Confirmation Number: TEC1112000396448

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#
2012/10/02	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	15.3	3.8	
2012/10/02	Airplane	Vancouver Intl	Calgary Intl	686.0	85.8	
2012/10/02	Car/Taxi - Gasoline	Calgary, Alta.	Calgary, Alta.	52.0	12.9	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/10/02	Airplane	Calgary Intl	Vancouver Intl	686.0	85.8	
2012/10/02	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	15.3	3.8	

Total CO2 Equivalent Emissions: 191.9 kg

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



## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of Travel: Business

SMARTTEC Confirmation Number: TEC1112000396449

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#
2012/10/15	Car/Taxi - Gasoline	Vancouver	Port Coquitlam	31.0	7.7	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/10/15	Car/Taxi - Gasoline	Port Coquitlam	Vancouver	31.0	7.7	

Total CO2 Equivalent Emissions: 15.3 kg

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



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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of Travel: Business

SMARTTEC Confirmation Number: TEC1112000396452

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#
2012/10/16	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	15.3	3.8	
2012/10/16	Airplane	Vancouver Intl	Victoria Intl	63.0	13.4	
2012/10/16	Car/Taxi - Gasoline	Victoria Airport	Victoria	25.3	6.3	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/10/16	Car/Taxi - Gasoline	Victoria	Victoria Airport	25.3	6.3	
2012/10/16	Airplane	Victoria Intl	Vancouver Intl	63.0	13.4	
2012/10/16	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	15.3	3.8	

Total CO2 Equivalent Emissions: 46.9 kg

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



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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of Travel: Business

SMARTTEC Confirmation Number: TEC1112000396453

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#
2012/10/18	Car/Taxi - Gasoline	Vancouver	Burnaby	33.0	8.2	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/10/23	Car/Taxi - Gasoline	Burnaby	Vancouver	33.0	8.2	

Total CO2 Equivalent Emissions: 16.3 kg

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

## 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

### ESTIMATED COSTS (IN CAN. \$)

Transportation	_____
Meals	_____
Lodging	_____
Overtime	_____
Fees	_____
Other	_____
	_____
	_____
	_____
	_____
	_____
SUB TOTAL	0
Less Costs paid by others	_____
TOTAL COSTS	0

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

VOTE

Office of the Premier

EMPLOYEE NAME

EMPLOYEE ID.

Katherine Bergen

POSITION

BARGAINING UNIT / GROUP NO.

Events Coordinator

BRANCH / LOCATION / REGION

Premier's Vancouver Office

DATE DEPARTING

YYYY / MM / DD

2012/10/02

DATE RETURNING

YYYY / MM / DD

2012/10/02

NO. OF WORKDAYS AWAY

ESTIMATED OVERTIME CLAIM

HOURS

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

☐ N/A, OR:

DESTINATIONS

Calgary, Alberta

METHOD OF TRAVEL

Commercial Airline

PURPOSE OF TRAVEL

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

Assist with Premier's Speaking Event at the Downtown Campus of the University of Calgary.

### SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.  
PLEASE SIGN ONE BOX ONLY

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

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

EMPLOYEE'S SIGNATURE

DATE SIGNED  
YYYY / MM / DD

2012/11/30



Reset Form



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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0412000355649

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#
2012/03/09	Car/Taxi - Gasoline	Vancouver	Burnaby	20.0	4.9	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/03/09	Car/Taxi - Gasoline	Burnaby	Vancouver	20.0	4.9	

Total CO2 Equivalent Emissions: 9.9 kg

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





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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0412000355650

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#
2012/03/13	Car/Taxi - Gasoline	Vancouver	North Vancouver	14.0	3.5	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/03/13	Car/Taxi - Gasoline	North Vancouver	Vancouver	14.0	3.5	

Total CO<sub>2</sub> Equivalent Emissions: 6.9 kg

The emissions (CO<sub>2</sub>e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.



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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0412000355651

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#
2012/03/16	Car/Taxi - Gasoline	Vancouver	Surrey	34.0	8.4	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/03/16	Car/Taxi - Gasoline	Surrey	Vancouver	33.0	8.2	

Total CO2 Equivalent Emissions: 16.6 kg

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



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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0412000355653

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#
2012/03/22	Car/Taxi - Gasoline	Vancouver	North Vancouver	11.0	2.7	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/03/22	Car/Taxi - Gasoline	North Vancouver	Vancouver	11.0	2.7	

Total CO2 Equivalent Emissions: 5.4 kg

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



## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0412000355654

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#
2012/03/23	Car/Taxi - Gasoline	Vancouver	Burnaby	21.0	5.2	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/03/23	Car/Taxi - Gasoline	Burnaby	Vancouver	21.0	5.2	

Total CO2 Equivalent Emissions: 10.4 kg

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



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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC041200355655

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#
2012/04/27	Car/Taxi - Gasoline	Vancouver	Burnaby	12.5	3.1	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/03/27	Car/Taxi - Gasoline	Burnaby	Vancouver	12.5	3.1	

Total CO2 Equivalent Emissions: 6.2 kg

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



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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0412000355656

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#
2012/03/29	Car/Taxi - Gasoline	Vancouver	Burnaby	12.5	3.1	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/03/29	Car/Taxi - Gasoline	Burnaby	Vancouver	12.5	3.1	

Total CO2 Equivalent Emissions: 6.2 kg

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



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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0412000355658

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#
2012/04/30	Car/Taxi - Gasoline	Vancouver	North Vancouver	11.0	2.7	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/03/30	Car/Taxi - Gasoline	North Vancouver	Vancouver	11.0	2.7	

Total CO2 Equivalent Emissions: 5.4 kg

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

FS13DEXE-WLG3



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## Travel Voucher (Restricted Use)

Control No.

E112330

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

Name Bergen, Katherine S22			Employee ID S22			Phone Number S22				
Client Organization Office of the Premier			Job Title			Travel Group Code 2				
5. Date Completed 2012/04/12		6. Fiscal Year 2013		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Business					Headquarters Vancouver			
12. Mailing Address for Cheque Suite 740 999 Canada Place Vancouver, BC V6C 3E1										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost	Cost	
2012										
04/02	Van-NorthVan-Van	0800	1200	26	13.00					
04/03	Van-Surrey-Van	0800	1130	67	33.50					
04/05	Van-NorthVan-Van	1000	1230	17	8.50					
04/10	Van-Surrey-Van	1100	1400	69	34.50					
TOTALS OF COLUMNS				36. \$ 89.50	37. \$ 0.00		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 89.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
004	36A10	36200	5702	3600000	S22	68.00 \$ 89.50				
004	↓	↓	6501	↓		21.50 48.00				
004										
004										
Less Travel Advance 004										
					AMOUNT DUE TO EMPLOYEE					
					54. \$ 89.50					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed			

FIN 10 (EFI-F0012 v2.6.1)

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

Apr 25/12



## Audit Trail for Travel Voucher (Restricted Use) E112330 for Bergen, Katherine S22

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/04/12 10:02:06	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/04/12 10:02:12	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/04/18 08:03:41	Leamv. Michelle S15 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen  
Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0412000355659

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#
2012/04/02	Car/Taxi - Gasoline	Vancouver	North Vancouver	13.0	3.2	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/04/02	Car/Taxi - Gasoline	North Vancouver	Vancouver	13.0	3.2	

Total CO2 Equivalent Emissions: 6.4 kg

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



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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0412000355660

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#
2012/04/03	Car/Taxi - Gasoline	Vancouver	Surrey	33.5	8.3	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/04/03	Car/Taxi - Gasoline	Surrey	Vancouver	33.5	8.3	

Total CO2 Equivalent Emissions: 16.6 kg

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



## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0412000355661

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#
2012/04/05	Car/Taxi - Gasoline	Vancouver	North Vancouver	13.5	3.3	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/04/05	Car/Taxi - Gasoline	North Vancouver	Vancouver	13.5	3.3	

Total CO2 Equivalent Emissions: 6,7 kg

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



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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen  
Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0412000355662

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#
2012/04/10	Car/Taxi - Gasoline	Vancouver	Surrey	34.5	8.5	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/04/10	Car/Taxi - Gasoline	Surrey	Vancouver	34.5	8.5	

Total CO2 Equivalent Emissions: 17.1 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.

FS13DEXEKL22



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E112421

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

Name Bergen, Katherine S22		Employee ID S22		Phone Number S22	
Client Organization Office of the Premier		Job Title		Travel Group Code 2	
5. Date Completed 2012/04/24		6. Fiscal Year 2013		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Business		8. Cheque Stub Information	
12. Mailing Address for Cheque Suite 740 999 Canada Place Vancouver, BC V6C 3E1					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2012	Destination	Start	End	Km	Cost
04/12	Van-Burnaby-Van	1100	1300	32	16.00
04/12	Van-PG BTA	2000	2300	13	6.50
04/13	PG-Van BTA	0700	1900	13	6.50
04/16	Van-Burnaby-Van	1100	1330	32	16.00
04/18	Vancouver	1400	1630	15	7.50
04/20	Vancouver	0800	1100	15	7.50
04/23	Van-Nanaimo-Van	0800	1700		0.00
04/24	Van-PG BTA	1730	2300		0.00
04/25	PG-Van charter	0700	1900		0.00
04/26	Van-Como-CR-Van	0700	1600		0.00
TOTALS OF COLUMNS				36. \$60.00	37. \$0.00
20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
Claim	Cost	Cost	Cost	Describe	
I	14.00	124.52	107.20	Rental Car/Parking	
BLDI	49.00				
LI	22.00	87.15	63.00	Car Rental/Gas	
DI	28.50	135.95	37.00	Taxis	
BLDI	49.00		58.00	Taxi's	
LI	22.00				
38. \$184.50		39. \$260.47		40. Claim Total \$857.32	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
004	36A10	36200	5702	3600000	
004					
004					
004					
Less Travel Advance					54. \$857.32
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail)			Print Name		Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail)			Print Name		Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)			Print Name		Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-00

Jun 28/12

## Audit Trail for Travel Voucher (Restricted Use) E112421 for Bergen, Katherine S22

9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/04/24 11:29:37	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/06/18 12:21:35	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/06/18 12:29:26	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/06/18 12:32:08	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/06/18 12:49:17	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/06/18 12:54:01	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/06/18 13:18:57	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, KatherineS22 Katherine.Bergen@gov.bc.ca
2012/06/18 13:19:26	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/06/25 15:27:23	Leamy, Michelle S15 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E112421 for Bergen, Katherine S22

1 note(s) returned.

Created On	Author	Note
2012/06/18 13:18:57	Bergen, KatherineS22 S15 Katherine.Bergen@gov.bc.ca	April 12th - Vancouver - Prince George via Air Canada April 13th - Prince George - Vancouver via Air Canada April 23rd - Vancouver - Nanaimo - Vancouver via Harbour Air April 24th - Vancouver - Prince George via Air Canada April 25th - Prince George via charter April 26th - Vancouver - Comox via Harbour Air April 26th - Comox to Campbell River via rental car (rented by Tara Zwaan) April 26th - Campbell River - Vancouver via Charter

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AIR CANADA



aircanada.com check-in

BERGEN KATHERINE

s.22

ECONOMY/E TANGO PLUS

ETKT0142106817762

Frequent Flyer / Voyageur assidu

AC\*A

Booking  
Reference:  
S22

Flight / Vol

AC 8211 12APR

From / De

VANCOUVER



Destination

PRINCE GEORG

Boarding time / Heure d'embarquement

21:45

Gate / Porte

Seat / Place S22

WINDOW/HUBLOT

Departure Time / Heure de départ 22:20 Remarks / Observations

Airline use / Usage interne 0019 WCI00623

AIR CANADA



A STAR ALLIANCE MEMBER

MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

- \* You may reprint your boarding pass at a Self-service application.
- \* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- \* If you are unable to travel, please return to the aircanada.com [Check-in](#) option, where you may cancel your check-in, subject to certain rules and restrictions.
- \* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

**Bags:**~~Hand baggage only~~ - please go directly to security clearance.

Baggage to check in: proceed to Bag Drop, in keeping with the following times:

Flights within Canada:  
Flights to / from the USA:  
International flights:

**Suggested times \***

60 minutes  
90 minutes  
90 minutes

**Accepted until \***

30 minutes  
60 minutes  
60 minutes

\* prior to departure time

**Boarding:**Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

**Security****Hand baggage (carry-on):**

Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:  
[aircanada.com/security](http://aircanada.com/security)**Passenger baggage must NOT contain dangerous goods such as:**

Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

Earn up to  
**20,000**  
Bonus Aeroplan Miles\*

Visit: [americanexpress.ca/faster](http://americanexpress.ca/faster)

\*conditions apply

Aeroplan Plus  
Gold Card

BERGEN KATHERINE

ECONOMY/E TANGO PLUS  
ETKT0142106817762

Frequent Flyer/Voyageur assidu  
AC\*A

Flight/Vol AC 8210 13APR From/De PRINCE GEORG Destination VANCOUVER

Boarding Time/Heure d'embarquement 18:25 Gate/Porte 2 Seat/Place S22

Departure Time/Heure de depart 19:00

Airline Use/A usage Interne 0010 YXS700070

Boarding Pass | Carte d'accès à bord

VANCOUVER INTERNATIONAL AIRPORT

ITB POF 17

IST#R127267383

IWW.YVR.CA

04-276-7739

ARKING@YVR.CA

opt# 2612

4/13/12 20:11 L#17 A# 1 Txn#

4/12/12 21:17 In 04/13/12 20:11 Out

kt# 452552

3 \$ 20.66

arking Tax \$ 4.34

ST \$ 3.00

otal Fee \$ 28.00

ISA \$ 28.00-

S17, S22

approval NO.: 072005

reference No.: 2237

range Due \$ 0.00

THANK YOU

IT (PARKING SALES TAX). 21%

IT 12%

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: BERGEN, KATHERINE S22

BCD Number: A162000

Company: THE OFFICE OF THE PREMIER

Credit Card: VISA S17, S22

Rental Rate Used: PRG-XS-12 - A

Vehicle Class: Intermediate

Km Charge: 0.15 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	50.39	200	Regular
Hour	25	End	16.80	66	Regular
Week	1	End	299.82	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.75 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 12.9% subject to taxes

VLF/ERF: 2.96 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Prince George

HST: 12%

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

Estimated Charges: \$56.44

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 27046

Class: Full Size

Time Out: 12 Apr 2012 23:40

Licence: 089SEV

Time In: 13 Apr 2012 17:30

Km Out: 50081

Location Out: Prince George Airport

Km In: 50164

Location In: PRGXS

Km Driven: 83

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Total:	72.85	6.35
Item	Unit	Qty	Charge
Vehicle Rental	Day	1	50.39
Fuel	Litres	8	20.00
Location Fee		1	2.46
			Incl. 0.30

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 79.20

Type	Date	Amount	Exchange	Amount	Location
VISA	13 Apr 2012 20:50			79.20	PRGXS
BDVN29S2	073001001022	S17, S22	005142	Purchase	
BDVN29C2	Visa Credit APPROVED AID:A0000000031010	00-000	C		

Amount Owning

Net Charges & Taxes: 79.20

Net Payment & Refunds: 79.20

Bergen, Katherine      Page Number      1      Invoice Nbr      103236  
 Guest Number      S22      Arrive Date      04-12-2012  
 Folio ID      S22      Depart Date      04-13-2012  
 No. Of Guest      *A*  
 Room Number      S22  
 Time      06-15-2012 12:02

## Duplicate Invoice

Tax Identification s.15

Date	Reference	Description	Charges	Credits
04-12-2012		Room Charge	\$109.00	
04-12-2012	S22	Hotel Occupancy Tax	\$2.18	
04-12-2012		Harmonized Sales Tax	\$13.34	
04-13-2012	VI	Visa		\$-124.52
		** Total	\$124.52	\$-124.52
		** Balance	\$0.00	
****			\$13.34	

## HST Summary for your stay:

HST on Room Charges:	13.34
HST on Food/Beverage Charges:	0.00
HST on Telephone Charges:	0.00
HST on Other Charges:	0.00
	13.34

Tax Number for      S15      Prince George:      s.15

## EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room&Taxes	Food & Bev	Telephone	Other	Total	Payment
04-12-2012	\$124.52	\$0.00	\$0.00	\$0.00	\$124.52	\$0.00
04-13-2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-124.52
Total	\$124.52	\$0.00	\$0.00	\$0.00	\$124.52	\$-124.52

Continued on the next page

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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0612000370185

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#
2012/04/12	Car/Taxi - Gasoline	Vancouver	Burnaby	16.0	4.0	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/04/12	Car/Taxi - Gasoline	Burnaby	Vancouver	16.0	4.0	

Total CO2 Equivalent Emissions: 7.9 kg

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



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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0612000370188

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#
2012/04/12	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	13.0	3.2	
2012/04/12	Airplane	Vancouver Intl	Prince George	523.0	65.4	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/04/13	Airplane	Prince George	Vancouver Intl	523.0	65.4	
2012/04/13	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	13.0	3.2	
2012/04/13	Car/Taxi - Gasoline	Prince George	Prince George	83.0	20.5	

### Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/04/12		S15	1	12.6

Total CO2 Equivalent Emissions: 170.3 kg

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



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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen



Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0612000370193

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#
2012/04/16	Car/Taxi - Gasoline	Vancouver	Burnaby	16.0	4.0	
2012/04/18	Car/Taxi - Gasoline	Vancouver	Vancouver	7.5	1.9	
2012/04/20	Car/Taxi - Gasoline	Vancouver	Vancouver	7.5	1.9	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/04/16	Car/Taxi - Gasoline	Burnaby	Vancouver	16.0	4.0	
2012/04/18	Car/Taxi - Gasoline	Vancouver	Vancouver	7.5	1.9	
2012/04/20	Car/Taxi - Gasoline	Vancouver	Vancouver	7.5	1.9	

Total CO2 Equivalent Emissions: 15.3 kg

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

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: BERGEN, KATHERINE S22

BCD Number: A162000

Company: THE OFFICE OF THE PREMIER

Credit Card: VISA S17, S22

Rental Rate Used: PRG-NAN-12 - A

Km Charge: 0.15 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	29.39	200	Regular
Hour	25	End	9.80	66	Regular
Week	1	End	174.87	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.75 per litre).

Must be Provincial Govt employee or authorized representative

VLF/ERF: 2.96 (Per Day) subject to taxes

Contract close subject to final vehicle inspection

Rented In Nanaimo

HST: 12%

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

Estimated Charges: \$32.92

Vehicle Rented: Owner: a/Devon Transport

Unit #: 13116

Class: Intermediate

Time Out: 23 Apr 2012 09:20

Licence: 240PCR

Time In: 23 Apr 2012 15:54

Km Out: 43098

Location Out: Nanaimo Terminal Avenue

Km In: 43415

Location In: NANDT

Km Driven: 317

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Total:	46.94	5.64
Item	Unit	Qty	Charge
Vehicle Rental	Day	1	29.39
Kilometer Charge	Km	117	17.55
			2.11

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 52.58

Type	Date	Amount	Exchange	Amount	Location
VISA	23 Apr 2012 15:55			52.58	NANDT
BDVN18S1	084001001036	S17, S22	063721	Purchase	
BDVN18C1	APPROVED 00-000 M				

Amount Owing

Net Charges & Taxes: 52.58

Net Payment & Refunds: 52.58

Advance on the 23rd  
terminal chevron  
222 S. Terminal Ave  
Nanaimo, BC  
STN 09901618  
04/23/12 15:01:42  
Purchase \$/VISA

Auth# 1809158  
01 Approved 027  
Thank You  
Req.: 0010010010  
Term: 66001438  
Pump#: 3  
25.628L @ \$ 1.349/L  
REG/Self \$ 34.57  
Total \$ 34.57

Save-On-More Reward:  
\*\*\*\*\*S22

Points Awarded  
www.saveonmore.com

IST W/REBATE Note:  
FUEL : \$ 1.65  
TOTAL : \$ 1.65

IMPORTANT - Retain  
this copy for your  
records

THANK YOU FOR  
SHOPPING AT CHEVRON  
HST#840228324RT001



Service : Always to a higher level

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

## Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

<b>Booking</b> S22	Sked 1100 : Carbon Offset	\$0.80
Katherine Bergen	Sked 1100 : Fuel Surcharge	\$6.00
Flight #1127	Sked 1100 : Port Fee	\$3.30
Monday, April 23, 2012	Sked 1100 : Regular Fare Sep 2011	\$165.06
Departs Vancouver Harbour, 09:00 AM	+ Harmonized Sales Tax	\$21.02
Arrives Nanaimo Harbour, 09:20 AM		
2 Passenger(s)		
20 minutes		
KK - Confirmed	<b>Billing</b>	\$175.16
Passenger List	<b>Taxes</b>	\$21.02
<ul style="list-style-type: none"><li>Katherine Bergen</li><li>Not Responsive</li></ul>	<b>Grand Total</b>	<b>\$196.18</b>
» Add to your Outlook Calendar		

<b>Booking</b> S22	Sked 1100 : Carbon Offset	\$0.80
Katherine Bergen	Sked 1100 : Fuel Surcharge	\$6.00
Flight #1140	Sked 1100 : Port Fee	\$3.30
Monday, April 23, 2012	Sked 1100 : Regular Fare Sep 2011	\$165.06
Departs Nanaimo Harbour, 15:30 PM	+ Harmonized Sales Tax	\$21.02
Arrives Vancouver Harbour, 15:50 PM		
2 Passenger(s)		
20 minutes		
KK - Confirmed	<b>Billing</b>	\$175.16

Passenger List:

- Katherine Bergen
- Not Responsive

» [Add to your Outlook Calendar](#)

Taxes

\$21.02

**Grand Total**

**\$196.18**



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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen ✓

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0612000370195

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#
2012/04/23	Airplane - Float Plane	Vancouver Harbour	Nanaimo	61.0	13.0	
2012/04/23	Car/Taxi - Gasoline	Nanaimo	Nanaimo	317.0	78.4	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/04/23	Airplane - Float Plane	Nanaimo	Vancouver Harbour	61.0	13.0	

Total CO2 Equivalent Emissions: 104.4 kg

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

S15

Signed  
receipt to  
follow

BERGEN KATHERINE  
BOX 9041  
STN  
VICTORIA, BRITISH COLUMBIA  
V8W 9E1  
PREMIERS OFFICE

Room # S22 Invoice # 160018  
Arrive 04/24/12 Depart 04/25/12



ate	Clerk	Department	Description	Reference	Amount
1/24/12	GU	2-Accommodat			119.00
1/24/12	GU	3-A.H.R.T.	On Accommodation		2.38
1/24/12	GU	40-H.S.T. 12%	On Accommodation		14.57
1/25/12	GU	92-Visa	THANK YOU		-135.95
			Tax Reg.	s.15	

Balance:

0.00

PRINCE GEORGE TAXI ASSOCIATION  
1151 AVE  
PRINCE GEORGE, BC  
8-564-4444

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

TE: 2012/04/24  
CK-UP TIME: 20:18  
DP-OFF TIME: 20:22  
CALL#: 814500-99071585727  
R NUMBER: 0049  
AU TYPE: VISA S  
IPR: S17, S22  
IPRY: AP060087  
IRB:

ARE (\$): 28.00  
XTRA (\$): 0.00  
SUBTIL (\$): 28.00

DATE: 2012/04/24  
ICK-UP TIME: 17:36  
DROP-OFF TIME: 18:01  
TRIP ID: 518689  
LOCATION: 873000-4502/143836  
CAR NUMBER: 0055  
CARD TYPE: VISA S  
CARD: S17, S22  
EXPIRY: AP014502  
UTH:

ARE (\$): 35.00  
XTRA (\$): 0.00  
SUBTIL (\$): 35.00

IF (\$):

EP (\$):

GR (\$):

TAL (\$):

ATURE:

GNATURE:

THANK YOU FOR USING  
PRINCE GEORGE TAXI

ANK YOU  
VANCOUVER TAXI LTD

CUSTOMER'S C

TO S COPY

S17, S22

S17, S22

KATHERINE S22

DO NOT WRITE ABOVE THIS LINE

DRIVER DATE  
209031250412

EXP. DATE CHECKED AUTH/VR#  
008156

C446212

AMOUNT

FARE 37.00

TIP

Total 37.00

CUSTOMER SIGNATURE

GST INCLUDED

DO NOT SIGN UNLESS TOTAL FILLED IN  
TERMS AND CONDITIONS APPLICABLE TO THE SALES  
ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH  
THE ISSUER OF YOUR CARD

www.richmondtaxi.ca

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CAR # 31




## Bergen, Katherine PVO:EX

**From:** Ross, Kara L PREM:EX  
**Sent:** Tuesday, April 24, 2012 1:29 PM  
**To:** Bergen, Katherine PVO:EX  
**Cc:** Toda, Sarah PREM:EX  
**Subject:** FW: Air Canada - 24-Apr: Vancouver - Prince George (booking ref: S22 - seat selected)

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Tuesday, April 24, 2012 1:24 PM  
**To:** Ross, Kara L PREM:EX  
**Subject:** Air Canada - 24-Apr: Vancouver - Prince George (booking ref: S22 - seat selected)

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

AIR CANADA 

## Itinerary/Receipt

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

S22

[Scan this barcode to check in at any Air Canada check in kiosk.](#)

### Hotels in Prince George

From (per night)

**\$164** CAD



**Sandman  
Signature Hotel  
& Suites  
Prince George:**  
★★★★

From (per night)

**\$99** CAD



**Esther's Inn:**  
★★★

From (per night)

**\$89** CAD



**Canadas Best  
Value Inn:**  
★★


**Why book your hotel stay at aircanada.com?**

- **Lowest price** guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com

**More Hotel Offers**

Hotels provided by WWTMS.

 **Want travel insurance?** Protect yourself and your family against unforeseen circumstances.

 **Need a car in Prince George?** Great rates and additional Aeroplan Miles. **AVIS Budget**

## Booking Information

Booking Reference: S22

### Customer Care

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

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

#### Main Contact:

Ms Katherine Bergen  
kara.ross@gov.bc.ca  
Mobile: S22  
Work: 1-250-3871715

#### Online Services

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

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

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8209 <sup>1</sup>	Vancouver, Vancouver Int'l (YVR) Tue 24-Apr 2012 19:00 - Terminal M	Prince George (YXS) Tue 24-Apr 2012 20:04	0	1hr04	CRJ	Tango Plus, Q	

Operated by:

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

## Passenger Information

1: Ms Katherine Bergen - Adult (16+), Ticket Number: 0142107322336

Air Canada: S.17

Aeroplane:

Credit Card: S17, S22

Seat Selection: AC8209 S22

Meal Preference: None

Special Needs: None

## Purchase Summary

### Fare Summary

Passenger Type	Adult
Departing Flight - Tango Plus	360.00
<b>Surcharges</b>	18.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	46.81
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	436.93
Number of passengers	1
<b>Total</b>	<b>436.93</b>
RBC Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$436.93</b>

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

Air Canada: \$436.93 (Airfare - per ticket)

Ticket number(s): 0142107322336

---

## Fare Rules

### Departing Flight Vancouver (YVR) To Prince George (YXS) - Tango Plus

- **Changes:**
    - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
    - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
    - **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
    - Flights can only be used in sequence from the place of departure specified on the itinerary.
  - **Cancellations:**
    - Tickets are **non-refundable** and **non-transferable**.
    - **Cancellations** can be made up to 45 minutes prior to departure.
    - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
    - Customers who **no-show** their flight will forfeit the fare paid.
  - **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
  - Earn 100% Air Canada Status Miles for Air Canada-operated flights.
- 

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

---

## Important Information

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

### Before You Go: A 'To-Do' List

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

### Baggage Policy

Carry-on baggage | Checked baggage

### Flight confirmation

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

### Travel insurance

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

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

### Check-in and boarding times



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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0612000370197

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#
2012/04/24	Airplane	Vancouver Intl	Prince George	523.0	65.4	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/04/25	Airplane	Prince George	Vancouver Intl	523.0	65.4	

Total CO2 Equivalent Emissions: 130.8 kg

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

## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0612000372314

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#
2012/04/24	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	15.3	3.8	
2012/04/24	Car/Taxi - Gasoline	Prince George	Prince George	11.0	2.7	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/04/25	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	15.3	3.8	

### Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/04/24		S15	1	12.6

Total CO2 Equivalent Emissions: 22.9 kg

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

S17, S22

S17, S22

DO NOT WRITE ABOVE THIS LINE

KATHERINE S22 ERGEN

RICHMOND TAXI  
RICHMOND INC  
722895236

CUSTOMER SIGNATURE *[Signature]*

DO NOT SIGN UNLESS TOTAL FILLED IN  
TERMS AND CONDITIONS APPLICABLE TO THE SALES  
ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH  
THE ISSUER OF YOUR CARD

www.richmondtaxi.ca

Richmond TAXI CO. LTD. Phone: 604-278-8444  
Richmond Taxi Co. provides preferred service from the airport • Administration: 604-276-2722

DRIVER: 127729 DATE: 26.04.12  
D/M/Y

EXP DATE CHECKED: ☒ AUTH/VIR: 022797

C 445431

AMOUNT	
FARE	37.00
TIP	
Total	37.00

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GST INCLUDES: ☒ RMD. TAXI, ☐ MC, ☒ VISA, ☐ AMEX, ☐ OTHER

CAR # 73

Dispatch: 604-272-1111

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

DATE: 2012/04/21  
PICK-UP TIME: 06:11  
DROP-OFF TIME: 06:31  
TRIP ID: 51478  
LOCATION: 873888-45824143831  
CAR NUMBER: 0001  
CARD TYPE: VISA  
CARD: S17, S22  
EXPIRY: AP073441  
UNIT:

FARE (\$) 21.00  
TAX (\$) 8.00  
TOTAL (\$) 21.00

PAY (\$):

TOTAL (\$):

SIGNATURE:

THANK YOU  
VANCOUVER TAXI LTD

CUSTOMER'S COPY



Leamy, Michelle T PREM:EX

From: Bergen, Katherine PVO:EX  
Sent: Tuesday, June 26, 2012 11:39 AM  
To: Leamy, Michelle T PREM:EX  
Subject: FW: Reservations for Katherine Bergen

Here is the harbour air itinerary.

From: reservation@harbourair.com [mailto:reservation@harbourair.com]  
Sent: Tuesday, June 26, 2012 10:53 AM  
To: Lee, May PREM:EX  
Subject: Reservations for Katherine Bergen



Service : Always to a higher level

Please bring a copy of this confirmation with you to check in. Photo ID will be required at the time of check in

### Flight Details

Please review the following reservation(s) and the additional comments regarding your booking(s):

Customer Information	HAS #	S22
	Name	Katherine Bergen
	Company	Premier's Office

Booking S22	Sked WCA 100 : Carbon Offset	\$0.75
Katherine Bergen	Sked WCA 100 : Fuel Surcharge	\$3.00
WCA #141	Sked WCA 100 : Regular Fare	\$134.67
Thursday, April 26, 2012	+ Harmonized Sales Tax	\$16.61
Departs Vancouver Harbour, 07:15 AM	Billing	\$138.42
Arrives Comox, 08:05 AM	Taxes	\$16.61
1 Passenger(s)	<b>Grand Total</b>	<b>\$155.03</b>
50 minutes		
KK - Confirmed	Corporate Account : Payment	\$155.03
<a href="#">Add to your Outlook Calendar</a>	Date / Time	April 26, 2012 @ 6:31:44 AM

Summary	S17
Ticket	146301

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

### **BAGGAGE RESTRICTIONS**

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds

Nanaimo to/from Sechelt: 25 pounds

Richmond to/from Victoria and Nanaimo: 50 pounds

Richmond to/from Sechelt: 25 pounds

1. Check in time is 25 minutes prior to flight time.
2. Unclaimed seats can be sold 15 minutes prior to flight time.
3. A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
4. On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
5. On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
6. ~~The passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor.~~
7. Luggage restriction of 25 pounds per person, unless stated otherwise. All luggage over 25 pounds will be transferred on a stand by basis.
8. Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
  1. **For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.**
9. Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
10. On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

Harbour Air Seaplanes is proud to offer complimentary shuttle service! Available from our Richmond location to the Main Terminal/YVR (drop-off only). In addition, shuttle service (drop-off only) is provided in downtown Victoria and Vancouver, which has a set route. Please ask our customer service associates at the terminals if you require this service.

### **TERMINAL LOCATIONS**

Vancouver Harbour (CXH): 1075 West Waterfront Road, Vancouver, BC

Richmond Terminal (YVR): 4760 Inglis Drive, Richmond, BC

Victoria Harbour (YWH): 950 Wharf Street, Victoria, BC

Nanaimo Harbour (ZNA): Unit 1A - 90 Front Street, Nanaimo, BC

Sechelt Terminal (YHS): #1 5764 Wharf Road, Porpoise Bay, Sechelt, BC

Comox (YQQ): 1805 Beaufort Avenue, Comox, BC

Reservations Toll Free: 1-800-665-0212

Jervis Inlet Inquiries: 604-885-8770

Fax: 604-274-1200

Website: [www.harbourair.com](http://www.harbourair.com) [www.westcoastair.com](http://www.westcoastair.com)

Thank you for choosing Harbour Air Seaplanes and Westcoast Air!





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## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0612000370203

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#
2012/04/26	Airplane - Float Plane	Vancouver Harbour	Comox	139.0	29.6	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/04/26	Airplane	Campbell River	Vancouver Intl	179.0	38.1	

Total CO2 Equivalent Emissions: 67.7 kg

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

S15

BERGEN KATHERINE  
 BOX 9041  
 STN  
 VICTORIA, BRITISH COLUMBIA  
 V8W 9E1  
 PREMIERS OFFICE

Room # S22 Invoice # 160018  
 Arrive 04/24/12 Depart 04/25/12

ate	Clerk	Department	Description	Reference	Amount
1/24/12	GU	2-Accommodat			119.00
1/24/12	GU	3-A.H.R.T.	On Accommodation		2.38
1/24/12	GU	40-H.S.T. 12%	On Accommodation		14.57
1/25/12	GU	92-Visa	THANK YOU		-135.95
				Tax Reg. # S.15	



Ken Boessenkool, Chief of Staff



Balance: 0.00



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## Travel Voucher (Restricted Use)

Control No.

E112839

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

Name Bergen, Katherine S22		Employee ID S22 S22		Phone Number S22	
Client Organization Office of the Premier		Job Title		Travel Group Code 2	
5. Date Completed 2012/06/18		6. Fiscal Year 2013		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Business		Headquarters Vancouver	
12. Mailing Address for Cheque Suite 740 999 Canada Place Vancouver, BC V6C 3E1					
16. Travel Dates 2012	17. Places Travelled		18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Claim Cost
05/04/12	Van-WL-Vancouver	Start 0630 End 1730	30 0.00		BLI 30.00
05/09	Vancouver	1200 1330	30 15.00		
05/12	Vancouver	0800 1030	30 15.00		
05/22	Vancouver	0830 1000	30 15.00		
05/23	Van-Kel-Pen-Van	0730 1900	30 15.00	LDI	36.50
05/24	Vancouver	1100 1530	30 15.00		
05/24	Van-Kelowna	2000 2300	0.00	BLDI	14.00
05/25	Kelowna-Pen-Van	0700 1900	0.00		49.00
05/26	Vancouver	0930 1130	19 9.50		
05/28	Vancouver	0930 1100	6 3.00		
TOTALS OF COLUMNS			36. \$ 87.50	37. \$ 0.00	38. \$ 129.50
			39. \$ 101.67	40. \$ 721.01	41. Claim Total \$ 1039.68
48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5702	52. Project 3600000	45. Supplier Code S22
Less Travel Advance 004					54. Amount \$ 1039.68
AMOUNT DUE TO EMPLOYEE					54. \$ 1039.68
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

\* June 27/12

## Audit Trail for Travel Voucher (Restricted Use) E112839 for Bergen, Katherine S22

8 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2012/06/18 14:11:33	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/06/18 14:18:22	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/06/18 14:26:44	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/06/18 14:47:39	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/06/18 14:48:21	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/06/18 15:04:42	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Saved	Bergen, Katherine S22 Katherine.Bergen@gov.bc.ca
2012/06/18 15:04:51	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca		Initiated	Leamy, Michelle Michelle.Leamy@gov.bc.ca
2012/06/25 15:41:23	Leamy, Michelle S15 Michelle.Leamy@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E112839 for Bergen, Katherine S22

1 note(s) returned.

Created On	Author	Note
2012/06/18 15:04:42	Bergen, Katherine S22 S15 Katherine.Bergen@gov.bc.ca	May 4th - Vancouver - Williams Lake via Pacific Coastal May 4th - Williams Lake - Vancouver via Charter May 23rd - Vancouver - Kelowna via Air Canada, Kelowna - Penticton via rental car, Penticton - Vancouver via Air Canada May 24th - Vancouver - Kelowna via Air Canada May 25th - Penticton - Vancouver via Air Canada

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## Travel Voucher (Restricted Use)

Control No.

E112839

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

<b>Name</b> Bergen, Katherine S22	<b>Employee ID</b> S22	<b>Phone Number</b> S22
<b>Client Organization</b> Office of the Premier	<b>Job Title</b>	<b>Travel Group Code</b> 2

<b>5. Date Completed</b> 2012/06/18	<b>6. Fiscal Year</b> 2013	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
----------------------------------------	-------------------------------	--------------------------------	-----------------------------------

<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Business	<b>Headquarters</b> Vancouver
--------------------------------------	------------------------------------------	----------------------------------

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous					
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe				
2012							BLI	30.00		208.12	Car Rental/Taxi				
05/04	Van-WL-Van	0630	1730		0.00					14.25	Parking				
05/09	Vancouver	1200	1330	30	15.00					21.25	Parking				
04/12	Vancouver	0800	1030	30	15.00					12.75	Parking				
05/22	Vancouver	0830	1000	30	15.00					208.76	Parking				
05/23	Van-Kel-Pen-Van	0730	1900	30	15.00		LDI	36.50		28.00	Parking				
05/24	Vancouver	1100	1530	30	15.00										
05/24	Van-Kelowna	2000	2300		0.00			14.00	101.67	208.88	Rental Car/Parking				
05/25	Kelowna-Pen-Van	0700	1900		0.00		BLDI	49.00		9.00	Parking				
05/26	Vancouver	0930	1130	19	9.50					10.00	Parking				
05/28	Vancouver	0930	1100	6	3.00										
TOTALS OF COLUMNS				36.	\$ 87.50	37.	\$ 0.00	38.	\$ 129.50	39.	\$ 101.67	40.	\$ 721.01	Claim Total	\$ 1039.68

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5702	3600000		\$ 1039.68
004						
004					S22	
004						
<b>Less Travel Advance</b>						
004						

**AMOUNT DUE TO EMPLOYEE** 54. \$ 1039.68

**45. Employee Signature (See Audit Trail)**  
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

**Print Name** **Date Signed**

**56. Spending Authority Signature (See Audit Trail)**  
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

**Print Name** **Date Signed**

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

**Print Name** **Date Signed**

Page 240

Withheld pursuant to/removed as

Copyright

Leg	Date	From	To	Flight #	Status
1	04 May 2012	08:00 - VANCOUVER - South Terminal	09:10 - WILLIAMS LAKE	501	CONFIRMED

# Charges

Date	Passenger	Description	Amount	Tax	Total
02 May 2012	BERGEN, KATHERINE	AIF - YVR	5.00	0.60	5.60
02 May 2012	BERGEN, KATHERINE	BRAVO FARE	121.00	14.52	135.52
02 May 2012	BERGEN, KATHERINE	SECURITY SURCHARGE	7.12	0.85	7.97
02 May 2012	BERGEN, KATHERINE	FUEL SURCHARGE	9.00	1.08	10.08
02 May 2012	BERGEN, KATHERINE	NAV CANADA FEE	13.00	1.56	14.56
02 May 2012	BERGEN, KATHERINE	CARBON SURCHARGE	5.10	0.61	5.71
Total			160.22	19.22	179.44

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

DATE: 2012/05/04  
PICK-UP TIME: 06:43  
DROP-OFF TIME: 07:01  
TRIP ID: 537775  
LOCATION: 873000-45024143836  
CAR NUMBER: 0032  
CARD TYPE: VISA S  
CARD: S17, S22  
EXPIRY: AP040246  
AUTH:

FARE (\$): 34.00  
EXTRA (\$): 0.00  
SUBTTL (\$): 34.00

TIP (\$):

TOTAL (\$):

SIGNATURE:

THANK YOU  
VANCOUVER TAXI LTD

CUSTOMER'S COPY





NATIONAL CAR RENTAL SYSTEM, INC.  
6929 N. LAKEWOOD AVE, STE 100  
TULSA, OK 74117  
CUSTOMER SERVICE (800) 468-3334  
Invoice # 15015928297  
Renter Name KATHERINE BERGEN

National Car Rental

RA # 164067673

GST/EST 104877618

Rental Location  
WILLIAMS LAKE AIRPT  
AIRPORT ROAD  
WILLIAMS LAKE

04-MAY-2012 08:57 AM  
Phone (250) 989 4261

BC V2G 1B9

Return Location  
WILLIAMS LAKE AIRPT

04-MAY-2012 05:14 PM

Vehicle # YATC0114  
Model SEERING 4TR  
Class Driven SCAR  
Class Charge CCAR  
License# 326LJH  
State/Province BRITISH COLUMBIA  
M/Kms Driven 242  
M/Kms Out 44708  
M/Kms In 44950

Rate Info

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	35.00	35.00 *
FREE MILES/KM - TIME & DISTANCE	100	M/Kms		0.00 *
EXTRA MILES/KM - TIME & DISTANCE	142	M/Kms	0.30	42.60 *
FUELING SERVICE CHARGE	24	Litre	3.00	72.00 *
CONCESSION RECOUP FEE 10.5 PCT			79.60	8.36 *
\$12.000 *	1	Days	2.00	2.00 *
HARMONIZED SALES TAX 85.000 %			87.96	10.56
			72.00	3.60

Messages

\* Taxable Items  
Subject to Audit

Total Charges

CAD 174.12

Payments

Visa

S17, S22

AUTH#

081065

45.80

Visa

S17, S22

128.32

Payment

-174.12

Customer Service Number 1-800-468-3334

Amount Due

VANCOUVER INTERNATIONAL AIRPORT

1115 PARKER LANE 7

HSI#127005302

WWW.YVR.CA

604-276-7739

PARKING@YVR.CA

opt# 11419

5/12/12 10:35 In 05/12/12 10:35 Out

kt# 468330

3 Locker \$ 10.30

Parking Tax \$ 3.29

ST \$ 1.37

Total Fee \$ 15.36

SA \$ 18.43

S17, S22

Approval No.:080951

Reference No.:0604

Amount Due \$ 0.00

THANK YOU

(PARKING SALES TAX) 21%

12%

VANCOUVER INTERNATIONAL AIRPORT

1115 POF 15

HSI#R127267383

WWW.YVR.CA

604-276-7739

PARKING@YVR.CA

opt# 11419

5/12/12 10:35 In 05/12/12 10:35 Out

kt# 468330

Locker \$ 10.30

Parking Tax \$ 3.29

ST \$ 1.37

Total Fee \$ 15.36

SA \$ 18.43

S17, S22

Approval No.:080951

Reference No.:0604

Amount Due \$ 0.00

THANK YOU

(PARKING SALES TAX) 21%

12%

VANC NATIO R

1115

HSI#

WWW.

604-

PARK

opt#

5/12/12

5/12/12

kt#

3

Parking Tax

ST

Total Fee

SA

S17, S22

Approval No.:046390

Reference No.:0508

Amount Due

THANK YOU

(PARKING SALES TAX) 21%

12%

NATIO

R

L#15 A# 1 Txn# 368

In 05/22/12 09:40 Out

kt# 412

3

Parking Tax

ST

Total Fee

SA

S17, S22

Approval No.:046390

Reference No.:0508

Amount Due

THANK YOU

(PARKING SALES TAX) 21%

12%

\$ 9.40

\$ 1.98

\$ 1.37

\$ 12.75

\$ 12.75-

\$ 12.75-

\$ 12.75-

\$ 12.75-

\$ 12.75-

\$ 12.75-

\$ 12.75-

\$ 12.75-

## Bergen, Katherine PVO:EX

---

**From:** Toda, Sarah PREM:EX  
**Sent:** Friday, May 18, 2012 3:38 PM  
**To:** Bergen, Katherine PVO:EX  
**Cc:** Ross, Kara L PREM:EX  
**Subject:** FW: Air Canada - 23-May: Vancouver - Kelowna... (booking ref: S22 - seat selected)

Hi Katherine,

Here is a confirmation of your flights for May 23<sup>rd</sup>.

Thanks,


Sarah

---

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Friday, May 18, 2012 3:25 PM  
**To:** Toda, Sarah PREM:EX  
**Subject:** Air Canada - 23-May: Vancouver - Kelowna... (booking ref: S22 seat selected)

---

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

AIR CANADA 

## Itinerary/Receipt

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

[Scan this barcode to check in at any Air Canada check in kiosk.](#)

S22

### Hotels in Kelowna

**Book a hotel**

Hotels provided by WWTMS.

**Why** book your hotel stay at aircanada.com?

- **Lowest price** guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com



**Want travel insurance?** Protect yourself and your family against unforeseen circumstances.



Need a car in Kelowna? Great rates and additional Aeroplan Miles.

**AVIS Budget**

## Booking Information

Booking Reference: **S22**

### Customer Care

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

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

#### Main Contact:

Ms Katherine Bergen  
sarah.toda@gov.bc.ca  
Mobile: S22  
Work: 1-250-3871715

### Online Services

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

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

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8398 <sup>1</sup>	<b>Vancouver, Vancouver Int'l (YVR)</b> Wed 23-May 2012 08:55 - Terminal M	<b>Kelowna (YLW)</b> Wed 23-May 2012 09:53	0	0hr58	DH3	Tango, G	
AC8355 <sup>1</sup>	<b>Penticton (YYF)</b> Wed 23-May 2012 17:40	<b>Vancouver, Vancouver Int'l (YVR)</b> Wed 23-May 2012 18:34 - Terminal M	0	0hr54	DH3	Tango, G	

Operated by:

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

## Passenger Information

**1. Ms Katherine Bergen : Adult (16+) : Ticket Number: 0142108176961**

Air Canada -	S.17	Meal Preference:	None
Aeroplan:		Special Needs:	None
Credit Card:	S17, S22		
Seat Selection:	AC8398 S22 Paid ; AC8355 S22 Paid		

## Purchase Summary

### Fare Summary

Passenger Type	Adult
Flight 1 - Airfare (Tango)	132.00
Flight 2 - Airfare (Tango)	170.00
<b>Surcharges</b>	24.00

### Taxes, Fees and Charges

<b>Canada Airport Improvement Fee</b>	5.00
<b>Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)</b>	41.43
<b>Air Travellers Security Charge (ATSC)</b>	14.25

---

Total airfare and taxes before options (per passenger)	386.68
--------------------------------------------------------	--------

---

#### Options

Flight 1: Advance Seat Selection	18.00
----------------------------------	-------

Flight 2: Advance Seat Selection	18.00
----------------------------------	-------

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	4.32
----------------------------------------------------------	------

Total airfare, taxes and options (per passenger)	427.00
--------------------------------------------------	--------

Number of passengers	1
----------------------	---

Total	427.00
-------	--------

RBC Travel Insurance (declined)	0.00
---------------------------------	------

<b>Grand Total - Canadian dollars</b>	<b>\$427.00</b>
---------------------------------------	-----------------

---

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

Air Canada: \$386.68 (Airfare - per ticket)

Air Canada: \$40.32 (Advance Seat Selection - per ticket)

Ticket number(s): 0142108176961

---

#### Fare Rules

**Flight 1:** Vancouver (YVR) To Kelowna (YLW) - Tango

**Flight 2:** Penticton (YYF) To Vancouver (YVR) - Tango

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- **Same-day standby** is not permitted.
- Flights can only be used in sequence from the place of departure specified on the Itinerary.

- **Cancellations:**

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

- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

- Earn 25% non-status Aeroplan Miles for Air Canada-operated flights.

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

---

#### Important Information

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

#### Before You Go: A 'To-Do' List

passengers are advised to view the Travel documentation page for important information on

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: BERGEN, KATHERINE

BCD Number: A529900

Company: OFFICE OF THE PREMIER

Credit Card: VISA S17, S22

Rental Rate Used: GKI

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	1	99.99	Unlimited	Regular
Day	2	2	79.99	Unlimited	Regular
Day	3	3	79.99	Unlimited	Regular
Day	4	4	79.99	Unlimited	Regular
Day	5	5	79.99	Unlimited	Regular
Day	6	6	79.99	Unlimited	Regular
Day	7	End	79.99	Unlimited	Regular
Hour	25	End	60.00	Unlimited	Regular
Week	1	End	499.94	Unlimited	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.75 per litre).

Location Fee: 12.9% subject to taxes

VLF/ERF: 2.96 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kelowna

HST: 12%

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

Estimated Charges: \$130.18

HANDWRITE RA# 019029

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 800938

Class: Compact

Time Out: 23 May 2012 10:28

Time In: 23 May 2012 16:56

Location Out: Kelowna Airport

Location In: PENYF

Licence: 195LPH

Km Out: 16748

Km In: 16858

Km Driven: 110

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Total:	Charge	HST	Billed To
Vehicle Rental	Day	1	99.99	12.00	19.37	including Drop off Fee
RSOT	Flat	1	40.00	4.80		
Location Fee	12.9	1	13.28	1.59		
Location Fee	12.9	1	5.16	0.62		
VLF/ERF	Day	1	2.96	0.36		

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 180.76

Type	Date	Amount	Exchange	Amount	Location
VISA	23 May 2012 16:57			180.76	PENYF
BDVN25S1 002001001002	S17, S22	086955	Purchase		
BDVN25C1 APPROVED 00-000 M					

Amount Owning

Net Charges & Taxes: 180.76

Net Payment & Refunds: 180.76

VANCOUVER INTERNATIONAL AIRPORT

DTB POF 18

IST#R127267383

NWV. YVR. CA

304-276-7739

PARKING@YVR. CA

Rcpt# 24393

05/23/12 18:39 L#18 A# 1 Txn# 41

05/23/12 08:03 In 05/23/12 18:39 O

Tkt# 472923

3 \$ 20.66

Parking Tax \$ 4.34

IST \$ 3.00

Total Fee \$ 28.00

VISA \$ 28.00-

S17, S22

Approval No.: 080517

Reference No.: 2073

Change Due \$ 0.00

THANK YOU

ST (PARKING SALES TAX) 21%

IST 12%

S17, S22

S17, S22

KATHERINE S22 BERGEN

DRIVER #	785167
CAP	35
TRIP REF. #	
CARD AUTH #	
DRIVER #	322
DRIVERS SIG	

BONNY'S TAXI

GST

R100580083

**BONNY'S TAXI & Queen City Taxi**  
5525 IMPERIAL STREET, BURNABY, B.C. V5J 1E8 604-451-1111

ACCT. NAME	DELIVERY FROM	PICK UP TIME
ACCOUNT #	DELIVERY TO	DROP OFF TIME
CUSTOMER'S SIGNATURE	RECEIVER'S SIGNATURE	WAITING TIME
DO NOT SIGN UNTIL TOTAL AMOUNT FILLED IN		FARE
		TIP
		TOTAL

PRINT CUSTOMER'S NAME

BONNY'S ☒ OTHER ☐

GST INCLUDED

WHITE - CUSTOMER'S COPY / YELLOW &amp; HARD - OFFICE COPY

PLACE FACE UP ON DASH

Expiration Date/Time

08:49 AM

MAY 26, 2012

Add Time#:837138

Purchase Date/Time: 08:49am May 25, 2012

Total Due: \$6.00

Rate: Daily

Total Paid: \$6.00

Payment Type: Card

S17, S22 Visa

Ticket # 00095806

Auth #: 082676

S/N #: 100008301042

Setting: KGH

Mach Name: Rose Ave

Thank You!

Your parking payment  
helps support  
patient care.

RECEIPT

Expiration Date/Time: 08:49am May 26, 2012

Purchase Date/Time: 08:49am May 25, 2012

Add Time#:837138

Total Due: \$6.00

Rate: Daily

Total Paid: \$6.00

Payment Type: Card

S17, S22 Visa

Ticket # 00095806

Auth #: 082676

Setting: KGH

Mach Name: Rose Ave

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

VANCOUVER INTERNATIONAL AIRPORT

TB POF 16

IST#R127267383

WWW.YVR.CA

04-276-7739

ARKING@YVR.CA

cpt# 3911

15/24/12 15:31 L#16 A# 1 Txn# 8

15/24/12 11:14 In 05/24/12 15:31 Ou

kt# 473515

3 \$ 20.66

Parking Tax \$ 4.34

IST \$ 3.00

Total Fee \$ 28.00

TSA \$ 28.00-

S17, S22

Approval No.: 040296

Reference No.: 1533

Change Due \$ 0.00

THANK YOU

\*ST (PARKING SALES TAX) 21%

IST 12%

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: BERGEN, KATHERINE S22

Frequent Flyer Plan: Air Miles S22

BCD Number: A529900

Company: THE OFFICE OF THE PREMIER

Credit Card: VISA S17, S22

Miles Credited: 9

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 801334

Class: Full Size

Time Out: 24 May 2012 23:04

Time In: 25 May 2012 17:00

Location Out: Kelowna Airport

Location In: PENYF

Licence: 346NXXE

Km Out: 12858

Km In: 12966

Km Driven: 108

Rental Rate Used: GKI

Km Charge: 0.00 per Km

Vehicle Class: Intermediate

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Period	From	To	Amount	Km Cap	Type
Day	1	1	99.99	Unlimited	Regular
Day	2	2	79.99	Unlimited	Regular
Day	3	3	79.99	Unlimited	Regular
Day	4	4	79.99	Unlimited	Regular
Day	5	5	79.99	Unlimited	Regular
Day	6	6	79.99	Unlimited	Regular
Day	7	End	79.99	Unlimited	Regular
Hour	25	End	60.00	Unlimited	Regular
Week	1	End	499.94	Unlimited	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.75 per litre).

Location Fee: 12.9% subject to taxes

/LF/ERF: 2.96 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kelowna

IST: 12%

## Charges:

Item	Unit	Qty	Charge	HST	Billed To
Vehicle Rental	Day	1	99.99	12.00	
RSOT	Flat	1	30.00	3.60	
Location Fee	12.9	1	13.36	1.60	
Location Fee	12.9	1	3.87	0.46	
VLF/ERF	Day	1	3.57	0.43	

including Drop off Fee

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

## Payments & Refunds

Total: 168.88

Type	Date	Amount	Exchange	Amount	Location
VISA	26 May 2012 09:27			168.88	PENYF
BDVN25S1 005001001003	S17, S22	035175	Purchase		
BDVN25C1 APPROVED 00-000 S					

## Amount Owning

Net Charges & Taxes:	168.88
Net Payment & Refunds:	168.88

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

Estimated Charges: \$130.95



REV. 2010-04

AC 8001-20

RE DONNELLEY

**BERGEN KATHERINE**

ECONOMY/E TANGO  
ETKT0142108313142

Flight/Vol AC 8355 25MAY From/De PENTICTON Destination VANCOUVER

Frequent Flyer/Voyageur assidu  
AC\*A

**BERGEN K**

Cabin/Cabine  
Y

Flight/Vol  
AC 8355  
VANCOUVER

Boarding Time/Heure d'embarquement 17:05 Gate/Porte Seat/Place S22

Seat/Place  
S22 AISLE / COULOIR

Departure Time/Heure de depart 17:40 s.22

Remarks/Observations

Airline Use/A usage interne 0043 YYF806413

Boarding Pass | Carte d'accès à bord

**AIR CANADA** 

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE 

**BERGEN KATHERINE**

ECONOMY/E TANGO PLUS  
ETKT0142108313142

Flight/Vol AC 8422 24MAY From/De VANCOUVER Destination KELOWNA

Frequent Flyer/Voyageur assidu  
AC\*A

**BERGEN K**

Cabin/Cabine  
Y

Flight/Vol  
AC 8422  
KELOWNA

Boarding Time/Heure d'embarquement 21:20 Gate/Porte C30 Seat/Place S22

Seat/Place  
S22 AISLE / COULOIR


Departure Time/Heure de depart 21:55 s.22

Remarks/Observations

Airline Use/A usage interne 0049 KYVR157

Boarding Pass | Carte d'accès à bord

**AIR CANADA** 

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE 

S15

S15



Description: Guest Folio

Page: 1

Always the Smart Choice!

Mail To: Bergen

Res. No. : 338173  
Arrive: 24/05/2012 11:58pm  
Depart: 25/05/2012 08:00am  
Room: S22  
Rate: .00

Group:  
Guest: Katherine Bergen  
Bill To: Bergen

Date	Description	Voucher	Amount
24/05/2012	Room Revenue	kel-362	89.00
24/05/2012	Additional Hotel Rm Tax (2%)	kel-362	1.78
24/05/2012	HST (12%)	kel-362	10.89
25/05/2012	Visa	thank you	-101.67
Balance:			.00

Bill To: Bergen

Total HST (12%) 10.89  
GST/HST Registration # s.15

S15

S15

EasyPark  
PB620015-CP  
Stanley Park  
General Parking  
Ticket 0017107  
09:34 26/05/12  
Fee Paid \$9.00

Card S17, S22 Auth 004651

PARKING FOR  
s.22

PAID UNTIL  
12:33pm  
Sat 26/5/12

HST# R101476547

EasyPark  
PB620015-CP  
Stanley Park  
General Parking  
Ticket 0017347  
09:27 28/05/12  
Fee Paid \$10.00

Card S17, S22 Auth 012977

PARKING FOR  
s.22

PAID UNTIL  
11:00pm  
Mon 28/5/12

HST# R101476547

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Withheld pursuant to/removed as

Copyright



Where green ideas work

## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0612000370282

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#
2012/05/24	Airplane	Vancouver Intl	Kelowna	287.0	61.1	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/05/25	Car/Taxi - Gasoline	Kelowna	Penticton	108.0	26.7	
2012/05/25	Airplane	Penticton	Vancouver Intl	261.0	55.5	

### Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2012/05/24		S15	1	12.6

Total CO2 Equivalent Emissions: 155.9 kg

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



Where green ideas work

## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0612000370269

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#
2012/05/09	Car/Taxi - Gasoline	Vancouver	Vancouver	30.0	7.4	
2012/05/12	Car/Taxi - Gasoline	Vancouver	Vancouver	30.0	7.4	
2012/05/22	Car/Taxi - Gasoline	Vancouver	Vancouver	30.0	7.4	
2012/05/24	Car/Taxi - Gasoline	Vancouver	Vancouver	30.0	7.4	

Total CO2 Equivalent Emissions: 29.7 kg

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

## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0612000370284

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#
2012/05/26	Car/Taxi - Gasoline	Vancouver	Vancouver	19.0	4.7	
2012/05/28	Car/Taxi - Gasoline	Vancouver	Vancouver	6.0	1.5	

Total CO2 Equivalent Emissions: 6.2 kg

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



Where green ideas work

## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0612000370280

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#
2012/05/23	Car/Taxi - Gasoline	Vancouver	Vancouver Airport	15.0	3.7	
2012/05/23	Airplane	Vancouver Intl	Kelowna	287.0	61.1	
2012/05/23	Car/Taxi - Gasoline	Kelowna	Penticton	72.2	17.8	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/05/23	Airplane	Penticton	Vancouver Intl	261.0	55.5	
2012/05/23	Car/Taxi - Gasoline	Vancouver Airport	Vancouver	15.0	3.7	

Total CO2 Equivalent Emissions: 141.9 kg

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





Where green ideas work

## SMARTTEC Travel Confirmation

Traveller: Katherine Bergen  
Prepared By: Katherine Bergen

Purpose of travel: Business

SMARTTEC Confirmation Number: TEC0612000370267

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#
2012/05/04	Airplane	Vancouver Intl	Williams Lake	343.0	73.0	
2012/05/04	Car/Taxi - Gasoline	Williams Lake	Williams Lake	242.0	59.8	

### Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2012/05/04	Airplane	Williams Lake	Vancouver Intl	343.0	73.0	

Total CO2 Equivalent Emissions: 205.8 kg

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