



## TRAVEL VOUCHER

PAGE 1 OF 5

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

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

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-MCC180130

3. CLIENT 00300P	4. MIN. ADDRESS 20180301	5. DATE COMPLETED 2018	6. FISCAL YEAR 2018	7. SPECIAL CHECK/ISSUE 0.4	8. CHEQUE/STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES, 30 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED.
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9. EMPLOYEE ID s.22	10. EMPLOYEE SUPPLIER NO. s.22	11. EMPLOYEE SURNAME McConnell, Sheena	INITIALS s.22	12. EMPLOYEE GROUP NO. <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4
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13. MAILING ADDRESS FOR CHEQUE PO Box 9041, Stn. Prov. Gov't Victoria BC V8N 9E1	14. POSTAL CODE
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15. REASON FOR TRAVEL Official Business	16. EMPLOYEE OCCUPATION Press Secretary to the Premier
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17. DATE OF TRAVEL	18. PLACES TRAVELLED	19. PERSONAL VEHICLE USE	20. BUS/TAXI/AIR/FERRY COSTS	21. B/L/D	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.)	26. TOTAL DAILY COSTS
01.19	Victoria to Vancouver # AC 8074		Round Trip	1353	39		8.00		1353 39
01.20	Vancouver to Guangzhou, China CZ # 830		Round Trip	22	75				22 75
01.21	Guangzhou, China					240	13	See pg. 3	240 13
01.22	Guangzhou					240	13	See pg. 3	240 13
01.23	Beijing, China					245	16	See pg. 3	245 16
01.24	Beijing					245	16	See pg. 3	245 16
01.25	Seoul, Korea					366	78	See pg. 4	366 78
TOTALS OF COLUMNS				1406	64	1593	95	8.00	3008.59

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE
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46. EMPLOYEE SIGNATURE [Signature]	HEADQUARTERS (CITY NAME) Victoria	WORK PHONE NO. 250 387-1715
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47. SUPPLIER CODE s.22	48. CLIENT 004	49. RESP. CENTRE	50. SERVICE LINE	51. STOO	52. PROJECT	AMOUNT s.22
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00336A103620057063600000	3008.59
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THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y	TOTAL
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LESS TRAVEL ADVANCE	Z	CR
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IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE
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55. EXPENSE AUTHORITY SIGNATURE [Signature]	PRINT NAME JUDITH OAVANASH	DATE SIGNED 20180312
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56. PROCESSING CLERK INITIAL [Initials]	CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT
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(Note: FIN 10 uses are restricted per CPPM C.1.6.)

CAD

W TRA-MCC180130

9. EMPLOYEE I.D. s.22	10. EMPLOYEE SUPPLIER NO. s.22	11. EMPLOYEE SURNAME McConnell Sheena	INITIALS s.22	12. EMPLOYEE GROUP NO. (one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4
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Official Business										Press Secretary to the Premier									
17.	18.	PLACES TRAVELLED	19.	PERSONAL	20.		21.	22.	MEALS	23.		24.	25.	26.	27.	28.	29.	30.	31.

TOTALS OF COLUMNS	39.	39.	40.	41.	42.	THIS TOTAL MUST EQUAL TOTAL IN BOX	CLAIM TOTAL \$
			1406	2961	68 \$22	4434.42	\$22

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	➔	45. TOTAL DISTANCE TODATE
46. EMPLOYEE SIGNATURE			

WENDT FOR SIGNATURE CONFIDENTIAL SOURCE (NAME AND STATEMENT OF OCCURRENCE) (NAME AND/OR ALLOWANCE TO BE IDENTIFIED AS A SOURCE OF INFORMATION TO WHICH BUSINESS IS DETAINED FROM AND OF WHICH IT HAS NOT BEEN AND WILL NOT BE REMOVED BY ANY OTHER PARTY.		HEADQUARTERS (CITY NAME)	WORK PHONE NO.
COPIES	1 - [unclear]		

47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOP	52. PROJECT	AMOUNT
s.22	004					
	003	36A10	36200	5706	3600000	s.22

[illegible][illegible][illegible]

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

**AMOUNT DUE TO EMPLOYEE**

S.22

55. EXPENSE AUTHORITY SIGNATURE CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 (1) OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME JUDITH CAVANAGH	DATE SIGNED 20.7.81
56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT		Final Claim amount \$4

Final Claim amount S4434.42

Audited 2018Mar19

SLP

FIN 10 Rev. 2007/2/20 OPC7530951008 (100/pk)

ORIGINAL: MINISTRY

**COPY: EMPLOYEE**



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

PAGE 3 OF 5

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

1. MINISTRY AND BATCH NO.

2. CONTROL NO;

~~W~~-TRA-MCC180130

3. CLIENT	4. MN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE SUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES. 32 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
003 COP		2018 03 01	2018		04

9.EMPLOYEE ID. s.22	10.EMPLOYEE SUPPLIER NO.	11.EMPLOYEE SURNAME McConnell, Sheena	INITIALS s.22	12.EMPLOYEE GROUP NO. (1 = Eng only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4
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13. MAILING ADDRESS FOR CHEQUE  
PO Box 9041, Stn Prov Govt, Victoria, BC  
14. POSTAL CODE  
V8W 9E1

15. HEADLINE FROM TRAVEL		16. EMPLOYEE OCCUPATION	
Official Business		Press Secretary to the Premier	
17. PLACES TRAVELLED	18. DATE	19. TIME	20. (SEE REMARKS)

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/ AIR/FERRY/ COSTS	21. B/L/D	22. MEALS: ADVANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26	BROUGHT FORWARD FROM PREVIOUS PAGE	KM	\$	\$	\$	\$	\$	\$	27. \$
M D	Arrive 17:10								28.
01/21	Guangzhou China			Per diem	241	65	See pg. 1		241 65
01/22	Guangzhou			Per diem	515	65	See pg. 1		515 65
01/22	Beijing China			Per diem	759	50	See pg. 1		759 50
01/22	(Arr 13:10)								31.
	CSA # 3121								
01/24	Beijing			Per diem	430	00	See pg. 1		430 00
01/25	Beijing to (6:00)								32.
01/25	Seoul Korea			Per diem					33.
					1,946	80		Total CNY	1,946 80
					378	07		Total CDN	378 07
	exchange rate @ 0.1942								36.
									37.
TOTALS OF COLUMNS		38.	39.		40.	41.	42.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	CLAIM TOTALS 378 07

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	TOTAL IN BOX Y
46. EMPLOYEE SIGNATURE CERTIFIED TRAVEL EXPENSE CLAIMS ARE STATEMENT OF DISBURSEMENT AND NOT ALLOWANCE OF TRAVEL EXPENSES AS A RESULT TRAVEL OF EMPLOYEE HAS BEEN ISSUED AS A DETAIL ADDITION AND PORTAL HAD NOT BEEN AND WILL NOT BE RECLASSIFIED TO ANY OTHER RATE	HEADQUARTERS (CITY NAME)	WORK PHONE NO.	

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOP	52. PROJECT	AMOUNT	
	S.22	004						
		003	36A10	36200	5706	3600000	378	07

						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y	TOTAL
LESS TRAVEL ADVANCE	53.					LESS ADVANCE AMOUNT	Z	CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (2) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE	54.
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55. EXPENSE AUTHORITY SIGNATURE CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES	PRINT NAME JUDITH O'AVANACH	DATE SIGNED 2011 03 12
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58. PROCESSING CLERK INITIAL \_\_\_\_\_  
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT \_\_\_\_\_



# TRAVEL VOUCHER

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

PAGE 4 OF 5

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

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-MCC180130

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

0.03 00P 20.18 03.01 2018

0.4

9. EMPLOYEE ID

10. EMPLOYEE SUPPLIER NO.

11. EMPLOYEE SURNAME

INITIALS

12. EMPLOYEE GROUP NO.

s.22

s.22

1 2 3 4

13. MAILING ADDRESS FOR CHEQUE

PO Box 9041, Stn. Prov. Gov't, Victoria, BC

14. POSTAL CODE

V8N 9E1

15. REASON FOR TRAVEL

Official Business

16. EMPLOYEE OCCUPATION

Press Secretary to the Premier

17. DATE OF TRAVEL	18. PLACES TRAVELLED	19. PERSONAL VEHICLE USE	20. BUS/TAXI/AIR/FERRY COSTS	21. B/L/D	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.)	26. DESCRIPTION	27. TOTAL DAILY COSTS
28. Brought Forward FROM PREVIOUS PAGE	→	Page 3 Brought Forward			378.07					378.07
01.25	Arrive @ 11:20 Seoul, Korea CZ #317			I	176.350	See pg. 1				176.350
01.26	Seoul			II	176.350	See pg. 2				176.350
01.26	Seoul (Dep. 16:20) to Tokyo, Japan		Peard							
	exchange rate @ 0.001160				352.700				Total KRW	352.700
					409.13				Total CDN	409.13

TOTALS OF COLUMNS

28.

29.

30.

31.

32.

THIS TOTAL MUST EQUAL TOTAL IN BOX Y

X CLAIM TOTALS 787.20

43. PORTAL TO PORTAL DISTANCE

44. TOTAL DISTANCE FROM PREVIOUS VOUCHER

45. TOTAL DISTANCE TO DATE

46. EMPLOYEE SIGNATURE

HEADQUARTERS (CITY NAME)

WORK PHONE NO.

47. SUPPLIER CODE

48. CLIENT

49. RESP. CENTRE

50. SERVICE LINE

51. STOP

52. PROJECT

AMOUNT

s.22

004

0.03 36.A 1.03 62.00 570.63 6.00 0.00 0.00 787.20

THIS TOTAL MUST EQUAL TOTAL IN BOX X

Y TOTAL

LESS TRAVEL ADVANCE

0.03 36.A 1.03 62.00

LESS ADVANCE AMOUNT

Z CR

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

AMOUNT DUE TO EMPLOYEE

55. EXPENSE AUTHORITY SIGNATURE

PRINT NAME

DATE SIGNED

56. PROCESSING CLERK INITIAL

JUDITH O'NEILL

20.1.10 3.19

57. CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT





# TRAVEL VOUCHER

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

PAGE 5 OF 5

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

1. MINISTRY AND BATCH NO. 2. CONTROL NO. W FRA-MCC180130

3. CLIENT 4. MIN. ABBREV. 5. DATE COMPLETED YYYY MM DD 6. FISCAL YEAR 7. SPECIAL CHECK/ISSUE 0.4 8. CHECK/STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES - 36 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

9. EMPLOYEE I.D. S.22 10. EMPLOYEE SUPPLIER NO. 11. EMPLOYEE SURNAME McConnell, Sheena INITIALS S.22 12. EMPLOYEE GROUP NO. (one only) 1 2 3 4

13. MAILING ADDRESS FOR CHECK PO Box 9041, Stn. Prov. Gov't Victoria BC 14. POSTAL CODE V8N 1G1

15. REASON FOR TRAVEL Official Business 16. EMPLOYEE OCCUPATION Press Secretary to the Premier

17. DATE OF TRAVEL 18. PLACES TRAVELLED 19. PERSONAL VEHICLE USE 20. BUS/TAXI/AIR/FERRY/COSTS 21. B/L/D 22. MEALS/ALLOWANCE/PER DIEM AS APPLICABLE TO GROUPING 23. ACCOMMODATION COSTS (TO POLICY LIMIT) 24. COST 25. MISCELLANEOUS (CAR RENTAL, PHONE, ATAFEEES, ETC.) DESCRIPTION 26. TOTAL DAILY COSTS

27. BROUGHT FORWARD FROM PREVIOUS PAGE 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

01/27 Arrive @ 18:35 Tokyo, Japan 11998.50 See pg. 11998.50

01/28 Tokyo 16693.00 See pg. 16693.00

01/29 Tokyo 4588.50 See pg. 4588.50

01/30 Vancouver to (Dep 18:40) 16693.00 See pg. 16693.00

01/31 #18 (Arrive 10:35) 16693.00

49973.00 Total JPY 49973.00

exchange rate @ 0.01133 566.19 Total CDN 566.19

TOTALS OF COLUMNS 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

43. PORTAL TO PORTAL DISTANCE 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER 45. TOTAL DISTANCE TO DATE 46. EMPLOYEE SIGNATURE 47. HEADQUARTERS (CITY NAME) 48. WORK PHONE NO.

49. NOTES 50. SUPPLIER CODE 51. CLIENT 52. RESP. CENTRE 53. SERVICE LINE 54. STOB 55. PROJECT 56. AMOUNT

57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

## TRAVEL AUTHORIZATION

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

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

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Office of the Premier

EMPLOYEE NAME

Sheena McConnell

POSITION

Press Secretary to the Premier

BRANCH / LOCATION / REGION

Executive Branch, Victoria

DATE DEPARTING

YYYY / MM / DD

2018/01/19

DATE RETURNING

YYYY / MM / DD

2018/01/30

NO. OF WORKDAYS AWAY

12

ESTIMATED OVERTIME CLAIM

HOURS

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

☐ N/A, OR:

DESTINATIONS

Guangzhou & Beijing, China; Seoul, Korea; Tokyo, Japan

METHOD OF TRAVEL

Flights

PURPOSE OF TRAVEL

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

Accompanying the Premier on Asia Mission.

EMPLOYEE'S SIGNATURE

DATE SIGNED  
YYYY / MM / DD

2018/03/08

### 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

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

Transportation 7,313.9

Meals 1,406.64

Lodging 2,961.68

Overtime

Fees

Other Cabs 76.1

SUB TOTAL 11,758.32

Less Costs  
paid by others

TOTAL COSTS 11,758.32

name | 姓名 : Ms. Sheena s.22 McConnell

email address | 电子邮件 :

address | 地址 :

Canada

membership | 会员信息 : s.22

company | 公司 : British Columbia Delegation 2018

travel agent | 旅行社 :

room | 房号 : s.15

arrival | 入住日期 : 23-Jan-2018

departure | 离店日期 : 25-Jan-2018

conf No. | 确认号码 :

cashier | 收银员 :

printed date | 打印日期 : 24-Jan-2018

page number | 页数 : 1 of 1

INFORMATION INVOICE

| date   日期 | description   项目   | reference   描述 | charges/credit   费用/可用余额 |
|-----------|--------------------|----------------|--------------------------|
| 01/23/18  | Room Charge        |                | 1,132.08                 |
| 01/23/18  | s.22               |                |                          |
| 01/23/18  | Room VAT 6%        |                | 67.92                    |
| 01/23/18  | s.22               |                |                          |
| 01/23/18  |                    |                |                          |
| 01/24/18  | Room Charge        |                | 1,132.08                 |
| 01/24/18  | Room VAT 6%        |                | 67.92                    |
| 01/24/18  | Manual - Visa Card |                | s.22                     |

④ exchange rate 0.204300  
= 245.16 / night  
1,132.08 } 1200 per night  
67.92  
s.22

|                        |        |            |                      |
|------------------------|--------|------------|----------------------|
|                        |        | TOTAL 总计 : | s.22                 |
| NET AMOUNT 净额:         | s.22   | RMB        | BALANCE 余额: 0.00 RMB |
| Room房费 - VAT Rate 6%   | 135.84 | RMB        |                      |
| F&B餐饮费 - VAT Rate 6%   | s.22   | RMB        |                      |
| F&B餐饮费 - VAT Rate 11%  | 0.00   | RMB        |                      |
| F&B餐饮费 - VAT Rate 17%  | 0.00   | RMB        |                      |
| OTHER其他 - VAT Rate 6%  | 0.00   | RMB        |                      |
| OTHER其他 - VAT Rate 11% | 0.00   | RMB        |                      |
| OTHER其他 - VAT Rate 17% | 0.00   | RMB        |                      |

if your bill is to be charged to any approved credit card, the signature below is deemed to have been made on the applicable credit card voucher. i agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part of all those charges.

如阁下采用认可的信用卡结账, 以下的签署应与信用卡单据上的相同。本人同意当有关人士, 公司或社团未能支付部分或全部款项时, 此账目的责任并将未免除并由本人承担。

signature | 客人签署

宾客姓名 (Guest Name): Ms. Mcconnell, Sheena s.22

房 间 号 (Room Number): s.15

收单银行 (Acquirer): 中国银行 Bank of China

商户名称 (Merchant): s.15

商户编号 (Merchant ID): 021211645000001

终端编号 (Terminal ID): 88892374

操 作 员 (User ID): CommUser

卡 类 别 (Card Type): VISA

卡 号 (Card Number): s.22

有 效 期 (Exp. Date):

批 次 号 (Batch NO.): 000073

流 水 号 (Trace NO.): 004336

查 询 号 (Invoice NO.): 002705

日期时间 (Date Time): 2018-01-24 20:41:28

参 考 号 (Ref. NO.): 802412004336

授 权 码 (Auth. Code): 038715

交易类型 (Tran. Type): DCC消费 (DCC SALE)

金 额 (Amount/RMB): s.22

备注信息 (Note):

DCC:VER6.5.1\_170727

FX RATE\* CAD/RMB 0.204300

请选择交易货币 (Please mark[X] for the Transaction Currency):

☐ RMB 2572.00 ☐ CAD 525.46

兹申明交易之最终货币系本人之选择, 并已了解此项服务为供应商提供且符合VISA规定。

THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER. I' VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB. \*INCL. FOUR PT. FOUR ZERO PERCENT OVER WHOLESALE RATE.

持卡人签字 (CARDHOLDER SIGNATURE): \_\_\_\_\_

## STATEMENT

200N35

カタ・ブリディッシュコロンビア州首相一行

NAME MR MCCONNELL SHEENA s.22

ROOM No. s.15 PSN 1

ARR 2018/01/27 DEP 2018/01/30

1

| DATE | DESCRIPTION | ROOM No. | CHARGES | CREDIT | EXPLANATION |
|------|-------------|----------|---------|--------|-------------|
|------|-------------|----------|---------|--------|-------------|

|       |              |      |        |  |  |
|-------|--------------|------|--------|--|--|
| 01/27 | ROOM PACKAGE | s.15 | 25,850 |  |  |
|-------|--------------|------|--------|--|--|

|  |                 |  |       |  |  |
|--|-----------------|--|-------|--|--|
|  | CONSUMPTION TAX |  | 2,068 |  |  |
|--|-----------------|--|-------|--|--|

|  |                   |  |     |  |  |
|--|-------------------|--|-----|--|--|
|  | ACCOMMODATION TAX |  | 200 |  |  |
|--|-------------------|--|-----|--|--|

|       |              |  |        |  |  |
|-------|--------------|--|--------|--|--|
| 01/28 | ROOM PACKAGE |  | 25,850 |  |  |
|-------|--------------|--|--------|--|--|

|  |                 |  |       |  |  |
|--|-----------------|--|-------|--|--|
|  | CONSUMPTION TAX |  | 2,068 |  |  |
|--|-----------------|--|-------|--|--|

|  |                   |  |     |  |  |
|--|-------------------|--|-----|--|--|
|  | ACCOMMODATION TAX |  | 200 |  |  |
|--|-------------------|--|-----|--|--|

|       |              |  |        |  |  |
|-------|--------------|--|--------|--|--|
| 01/29 | ROOM PACKAGE |  | 25,850 |  |  |
|-------|--------------|--|--------|--|--|

|  |                 |  |       |  |  |
|--|-----------------|--|-------|--|--|
|  | CONSUMPTION TAX |  | 2,068 |  |  |
|--|-----------------|--|-------|--|--|

|  |                   |  |     |  |  |
|--|-------------------|--|-----|--|--|
|  | ACCOMMODATION TAX |  | 200 |  |  |
|--|-------------------|--|-----|--|--|

\*

\*

① exchange rate 842743

GRAND TOTAL

84,354

LT: 600

Please retain your individual receipts for meals, bar charges, facsimile, etc., as chits are issued only at the establishment where the charges are made. Thank you for staying with us. We look forward to the pleasure of serving you again.

ISSUED NO. 095153296 J 1 00 \* DATE 18/01/30 HOUR 10:13 BY VAB 1 095

会社名

COMPANY NAME

ご署名

GUESTS SIGNATURE

**INFOX**  
 [クレジット売上票(外貨)] G  
 加盟店名 MERCHANT  
 標ニオケ  
 03-3265-1111  
 端末番号 TERM No 49336-560-32537  
 ご利用日 DATE 18/01/30 10:14:52  
 伝票番号 SLIP No 34091  
 会員No  
 承認番号 APP CODE 035929  
 取引内容 支払区分 取扱区分  
 売上 一括 110  
 カト会社 有効期限  
 CARD Co 1/1/22  
 上リ/下リ  
 Mark up 3.50  
 金 額 AMOUNT ¥84,354  
 売上金額 LOCAL CURRENCY

通貨レート EXCHANGE RATE  
 CAD=JPY84.2743  
 \*Including 3.50% mark up.  
 外貨金額 TRANSACTION CURRENCY  
 CAD 1,000.95

I have been offered a choice of currencies for payment including JPY and the choice is final. I accept the conversion rate and final amount in the TRANSACTION CURRENCY. This currency conversion is offered by the Merchant and is based on Global Blue reference rate of today. (www.Global-Blue.com <http://www.Global-Blue.com>).

MCCONNELL SHEENA A0000000031010

S913305 C01 A00262 VISA

売場: 係員:  
 SALES COUNTER CLERK

お客様控え

CUSTOMER COPY

**INFOX**  
 [クレジット売上票] G  
 加盟店名 MERCHANT  
 標ニオケ  
 03-3265-1111  
 端末番号 TERM No 49336-560-32537  
 ご利用日 DATE 18/01/30 10:14:26  
 伝票番号 SLIP No 34090  
 支払通貨を選択してください。  
 Please select transaction currency.  
 売上金額 SALES AMOUNT  
 1. CAD 1,000.95  
 or  
 2. JPY 84,354  
 通貨レート EXCHANGE RATE  
 CAD=JPY84.2743  
 Including 3.50% mark up.

s.15

Ms Sheena s.22 Mcconnell

CA

INFORMATION INVOICE

Membership Number :  
Email :  
Group Code : BCGOV1801  
Company Name : Foreign Affairs Office GD  
A/R Number :  
Date : 01-23-18

Conf No. : 325500  
Room No. : s.15  
Arrival : 01-21-18  
Departure : 01-23-18  
Page No. : 1 of 1  
Folio No. :  
User ID : FOALANL

| Date | Text | Reference | Reference2 | Charges<br>CNY | Payment<br>CNY |
|------|------|-----------|------------|----------------|----------------|
|------|------|-----------|------------|----------------|----------------|

|          |              |      |                       |          |                  |
|----------|--------------|------|-----------------------|----------|------------------|
| 01-21-18 | Room Charge  | s.15 | Sheena s.22 Mcconnell | 1,200.00 | 1 night (240.13) |
| 01-22-18 | s.22         |      |                       |          |                  |
| 01-22-18 |              |      |                       |          |                  |
| 01-22-18 |              |      |                       |          |                  |
| 01-22-18 | Room Charge  |      | Sheena Mcconnell      | 1,200.00 |                  |
| 01-23-18 | Opera - Visa |      | Sheena Mcconnell      |          | s.22             |

Total s.22

Balance 0.00 CNY

Ⓢ exchange rate 0.200109.

s.15

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

s.15

宾客姓名: Ms McConnell, Sheena s.22

Guest Name

房间号: s.15

Room Number

酒店地址:

Hotel Addr.

收单银行: 中国工商银行

Acq. Bank Industrial and Commercial Bank of China

商户名称: s.15

Merchant

商户编号: 360207010002

Merchant ID

终端编号: 360207010002004

Terminal ID

卡类别: VISA 贷记卡

Card Type

卡号: s.22

Card Number

有效期:

Exp. Date

批次号: 000001

Batch NO.

流水号: 000013

Trace NO.

日期时间: 2018-01-23 08:16:23

Date Time

参考号: 242160343097

Ref. NO.

授权码: 083187

Auth. Code

交易类型: 预授权确认 (PREAUTH\_ACK)

Tran. Type

金额: s.22

Amount (RMB)

备注信息: 银联商户号 (UNION PAY MERCHANT CODE):

102581070110495

总计: RMB: 2556.00

发卡行 (ISSUE BANK): 境外银行

为防止银行卡卡号泄露, 保障持卡人用卡安全, 已对打印卡号中的部分号码予以屏蔽。

如有疑问请立即联系银行。

本人确认以上交易 同意将其记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

持卡人签字 (CARDHOLDER SIGNATURE) : \_\_\_\_\_



Ms. Sheena McConnell  
Canada

room s.15  
arrival 01/25/18  
departure 01/27/18  
page 1 of 1

company

Embassy of Canada

| date     | reference | description    | amount  |
|----------|-----------|----------------|---------|
| 01/25/18 |           | Room Charge    | 255,000 |
| 01/25/18 |           | Svc Chg - Room | 25,500  |
| 01/25/18 |           | Tax - Room     | 28,050  |
| 01/26/18 |           | Room Charge    | 255,000 |
| 01/26/18 |           | Svc Chg - Room | 25,500  |
| 01/26/18 |           | Tax - Room     | 28,050  |

} 308,550

FOR GUEST

VISA CARD

Card No : s.22  
Rev. Center : Front Desk  
Merchant No : 12201034  
Guest No : 4189955  
Status : S  
Expire Date : s.22  
Trans Date : 18/01/27 TIME:06:48  
Approval No : 048186

② exchange rate .001188  
#614.24  
(USD = 7733.57)  
= 366.78 /night  
CDN.

AMOUNT : 617,100  
USD (\$) : 614.24

balance

617,100

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240047

\*\*\*\* PURCHASE \*\*\*\*  
01-19-2018 10:59:43  
Acct # s.22 RF  
Exp Date pe VI  
Name:  
0000000031010 VISA

Operator: 47  
Trace # 10865  
Inv. # 47  
Auth # 000007 RRN 001790003

Purchase \$8.00  
Tip s.22  
Total

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240025

\*\*\*\* PURCHASE \*\*\*\*  
01-30-2018 13:12:56  
Acct # s.22 RF  
Exp Date VI  
Name:  
A0000000031010 VISA

Operator: 125  
Trace # 8080  
Inv. # 125  
Auth # 076650 RRN 001048002

Purchase \$58.10  
Tip s.22  
Total

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Room : s.15  
 Folio # : s.22  
 Invoice # :  
 Cashier # : 204  
 Page # : 1 of 1

**Govt BC**

**Ms Sheena McConnell**  
 s.22

Arrival : 01-19-18  
 Departure : 01-20-18  
 s.15  
 s.22

| Date               | Description               | Additional Information | Charges     | Credits  |
|--------------------|---------------------------|------------------------|-------------|----------|
| 01-19-18           | s.22                      |                        | s.22        | -Deduct. |
| 01-19-18           | Room Charge               |                        | 219.00      |          |
| 01-19-18           | Destination Marketing Fee |                        | 2.19        |          |
| 01-19-18           | Municipal Room tax        |                        | 6.64        |          |
| 01-19-18           | Provincial Room tax       |                        | 17.70       |          |
| 01-19-18           | Room GST                  |                        | 11.06       |          |
| 01-20-18           | s.22                      |                        | s.22        | -Deduct  |
| 01-20-18           | Visa                      | s.22                   | -           | s.22     |
| <b>Total</b>       |                           |                        | s.22        |          |
| <b>Balance Due</b> |                           |                        | <b>0.00</b> |          |

**GST Summary**

Room : 11.06  
 F&B : s.22  
 Other : 0.00  
 Total : s.22

s.15

Total claimed \$256.59



Royal Bank

RBC® British Airways Visa Infinite<sup>+</sup>

STATEMENT FROM JAN 24 TO FEB 23, 2018

5 OF 6

s.22

| TRANSACTION<br>DATE | POSTING<br>DATE | ACTIVITY DESCRIPTION | AMOUNT (\$) |
|---------------------|-----------------|----------------------|-------------|
| FEB 20              | FEB 20          | s.22                 |             |
| FEB 21              | FEB 22          |                      |             |
| FEB 23              | FEB 23          |                      |             |

SHEENA MCCONNELL

| TRANSACTION<br>DATE | POSTING<br>DATE | ACTIVITY DESCRIPTION                         | AMOUNT (\$)            |
|---------------------|-----------------|--|------------------------|
| JAN 23              | JAN 24          | s.15 HOTEL GUANGZHOU                         | s.22                   |
|                     |                 | 18028751                                     |                        |
| JAN 24              | JAN 25          | Foreign Currency-CNY s.22 HOTEL s.15 BEIJING | s.22                   |
|                     |                 | Exchange rate: 200109                        |                        |
| JAN 24              | JAN 25          | s.22   |                        |
|                     |                 | 25645000                                     |                        |
| JAN 25              | JAN 29          |  |                        |
| JAN 26              | JAN 31          |  |                        |
| JAN 26              | JAN 29          |  |                        |
| JAN 27              | JAN 31          | s.15 HOTEL s.15 SEOUL                        | \$733.57               |
|                     |                 | 070130031                                    |                        |
| JAN 27              | JAN 29          | Foreign Currency-KPW 617,100                 | Exchange rate: .001188 |
| JAN 27              | JAN 29          | s.22   |                        |
| JAN 27              | JAN 29          |  |                        |
| JAN 28              | JAN 30          |  |                        |
| JAN 28              | JAN 29          |  |                        |
| JAN 30              | FEB 15          |  |                        |
| JAN 30              | FEB 01          | YELLOW CAB VICTORIA BC                       | s.22                   |
|                     |                 | 74529008020920153484202                      |                        |
| JAN 30              | FEB 01          | HOTEL s.15 TOKYO                             | \$1,000.95             |
|                     |                 | 76657711                                     |                        |
| FEB 02              | FEB 05          | s.22   |                        |

## Canadian dollar → Japanese yen

### Exchange rate summary

|                |                         |         |
|----------------|-------------------------|---------|
| <b>Low</b>     | 2018-01-30              | 88.1834 |
| <b>Average</b> | 2018-01-26 — 2018-01-30 | 88.2613 |
| <b>High</b>    | 2018-01-29              | 88.3392 |

### Results

| Date       | Value of 1.00 CAD in JPY | CAD → JPY | JPY → CAD |
|------------|--------------------------|-----------|-----------|
| 2018-01-26 | 88.26 JPY                | 88.2613   | 0.01133   |
| 2018-01-29 | 88.34 JPY                | 88.3392   | 0.01132   |
| 2018-01-30 | 88.18 JPY                | 88.1834   | 0.01134   |

## Japanese yen → Canadian dollar

### Exchange rate summary

|                |                         |         |
|----------------|-------------------------|---------|
| <b>Low</b>     | 2018-01-29              | 0.01132 |
| <b>Average</b> | 2018-01-26 — 2018-01-30 | 0.01133 |
| <b>High</b>    | 2018-01-30              | 0.01134 |

### Results

| Date       | Value of 1.00 JPY in CAD | JPY → CAD | CAD → JPY |
|------------|--------------------------|-----------|-----------|
| 2018-01-26 | 0.01 CAD                 | 0.01133   | 88.2613   |
| 2018-01-29 | 0.01 CAD                 | 0.01132   | 88.3392   |
| 2018-01-30 | 0.01 CAD                 | 0.01134   | 88.1834   |

**PER DIEM RATES-CHINA,KOREA,JAPAN**

**JAN 19 TO JAN 30, 2018**

**Premier Horgan**

|             | <b>GUANGZHOU</b><br>China | <b>BEIJING</b><br>China   | <b>OTHER</b><br>China     | <b>SEOUL</b><br>Korea | <b>OTHER</b><br>Korea | <b>TOKYO</b><br>Japan | <b>OTHER</b><br>Japan |
|-------------|---------------------------|---------------------------|---------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| CURRENCY    | Yuan<br>Renminbi<br>(CNY) | Yuan<br>Renminbi<br>(CNY) | Yuan<br>Renminbi<br>(CNY) | Won<br>(KRW)          | Won<br>(KRW)          | YEN<br>(JPY)          | YEN<br>(JPY)          |
| PER DIEM    | 805.50                    | 700.00                    | 560.00                    | 167400.00             | 133,920.00            | 15,295.00             | 12,236.00             |
| INCIDENTALS | 241.65                    | 210.00                    | 168.00                    | 50220                 | 40176.00              | 4588.50               | 3670.80               |
| TOTAL       | <b>1047.15</b>            | <b>910.00</b>             | <b>728.00</b>             | <b>217620.00</b>      | <b>174096.00</b>      | <b>19883.50</b>       | <b>15906.80</b>       |

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

|           | <b>GUANGZHOU</b><br>China | <b>BEIJING</b><br>China | <b>OTHER,</b><br>China | <b>SEOUL</b><br>Korea | <b>OTHER</b><br>Korea | <b>TOKYO</b><br>Japan | <b>OTHER</b><br>Japan |
|-----------|---------------------------|-------------------------|------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| BREAKFAST | 139.50                    | 150.50                  | 120.40                 | 41,700.00             | 33,360.00             | 3,190.00              | 2,552.00              |
| LUNCH     | 274.00                    | 220.00                  | 176.00                 | 53,500.00             | 42,800.00             | 4,695.00              | 3,756.00              |
| DINNER    | 392.00                    | 329.50                  | 263.60                 | 72,200.00             | 57,760.00             | 7,410.00              | 5,928.00              |

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

| LOCATION                     | AMOUNT       |
|------------------------------|--------------|
| GUANGZHOU<br>(CANTON), CHINA | \$243.00 USD |
| BEIJING, CHINA               | \$258.00 USD |
| CHINA, OTHER                 | \$142.00 USD |
|                              |              |
| SEOUL, KOREA                 | \$230.00 USD |
| KOREA, OTHER                 | \$ 79.00 USD |
|                              |              |
| TOKYO, JAPAN                 | \$276.00 USD |
| JAPAN, OTHER                 | \$153.00 USD |
|                              |              |
|                              |              |
|                              |              |

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## OUT-OF-CANADA GUIDELINES

### Travel Out-of-Canada

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

### Allowable Expenses

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

- Car rental insurance (e.g., personal accident insurance and collision damage waiver).  
Note: CDW is automatically provided when an employee uses their American Express Corporate Travel Card to pay for the rental vehicle so the employee should decline the CDW offered by the rental company
- visa(s) and passport(s)
- inoculation(s)
- Traveller's cheques (attach proof of purchase and claim in the "Miscellaneous" column of the travel voucher). American Express Corporate Travel Card holders can obtain no-fee travellers cheques at any American Express office and various banking institutions
- bottled water
- preventative medication (e.g., malaria tablets)
- For staff that are covered under the employer's extended health plan (not MLAs) They are covered through Great West Life with a Lifetime max of \$3M (separate from their personal insurance max). This info is on the PSA Website and was confirmed by them as correct. If employees don't have the extended health coverage, they will be required to purchase insurance. The other exception to the business coverage is if they choose to extend their trip and have personal days, they would need to purchase their own insurance for those days as it won't be covered as business travel.
- PSA Policy: Employees covered under the employer's extended health plan are also covered under a group business travel insurance plan for travel out-of-province or out-of-country on business for the BC Public Service. Under this plan, employees are covered for medical emergencies, including those resulting from pre-existing conditions, to a lifetime maximum of \$3 million. This insurance does not apply to dependents or personal travel days. When combining business and personal travel, or if family members will be accompanying business travel, employees should purchase an individual travel insurance plan covering family members and their own personal travel days.
- additional dry cleaning/laundry costs which are incurred as a direct result of foreign conditions
- additional baggage insurance
- other directly related travel cost

Original receipts are required.

### During the Trip

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

## Canadian dollar → South Korean won

### Exchange rate summary

|         |                         |          |
|---------|-------------------------|----------|
| Low     | 2018-01-25              | 860.5852 |
| Average | 2018-01-25 – 2018-01-26 | 862.4447 |
| High    | 2018-01-26              | 864.3042 |

### Results

| Date       | Value of 1.00 CAD in KRW | CAD → KRW | KRW → CAD |
|------------|--------------------------|-----------|-----------|
| 2018-01-25 | 860.59 KRW               | 860.5852  | 0.001162  |
| 2018-01-26 | 864.30 KRW               | 864.3042  | 0.001157  |

## South Korean won → Canadian dollar

### Exchange rate summary

|         |                         |          |
|---------|-------------------------|----------|
| Low     | 2018-01-26              | 0.001157 |
| Average | 2018-01-25 – 2018-01-26 | 0.001160 |
| High    | 2018-01-25              | 0.001162 |

### Results

| Date       | Value of 1.00 KRW in CAD | KRW → CAD | CAD → KRW |
|------------|--------------------------|-----------|-----------|
| 2018-01-25 | 0.00 CAD                 | 0.001162  | 860.5852  |
| 2018-01-26 | 0.00 CAD                 | 0.001157  | 864.3042  |



## Canadian dollar → Chinese renminbi

### Exchange rate summary

|                |                         |        |
|----------------|-------------------------|--------|
| <b>Low</b>     | 2018-01-22              | 5.1414 |
| <b>Average</b> | 2018-01-22 – 2018-01-24 | 5.1493 |
| <b>High</b>    | 2018-01-24              | 5.1626 |

### Results

| Date       | Value of 1.00 CAD in CNY | CAD → CNY | CNY → CAD |
|------------|--------------------------|-----------|-----------|
| 2018-01-22 | 5.14 CNY                 | 5.1414    | 0.1945    |
| 2018-01-23 | 5.14 CNY                 | 5.1440    | 0.1944    |
| 2018-01-24 | 5.16 CNY                 | 5.1626    | 0.1937    |

## Chinese renminbi → Canadian dollar

### Exchange rate summary

|                |                         |        |
|----------------|-------------------------|--------|
| <b>Low</b>     | 2018-01-24              | 0.1937 |
| <b>Average</b> | 2018-01-22 – 2018-01-24 | 0.1942 |
| <b>High</b>    | 2018-01-22              | 0.1945 |

### Results

| Date       | Value of 1.00 CNY in CAD | CNY → CAD | CAD → CNY |
|------------|--------------------------|-----------|-----------|
| 2018-01-22 | 0.19 CAD                 | 0.1945    | 5.1414    |
| 2018-01-23 | 0.19 CAD                 | 0.1944    | 5.1440    |
| 2018-01-24 | 0.19 CAD                 | 0.1937    | 5.1626    |

**DRAFT**

| PJH - China, Korea, Japan 2018                           |  |     |     |                  |
|--|--|-----|-----|------------------|
| Itinerary  |  |     |     |                  |
| Version 17.9 Last updated Jan 24, 2018                   |  |     |     |                  |
| Time   | PJH  | MBR | MGC | MLB (China only) |
| Friday, January 19, 2018: VICTORIA - VANCOUVER           |  |     |     |                  |
| 17:20  | Depart Victoria<br>Air Canada Flight #8074<br>-PJH, Sheena McConnell, Geoff Meggs                    | N/A |     |                  |
| 17:47  | Arrive YVR domestic terminal, proceed to S.15 for check-in<br>-PJH, Sheena McConnell, Geoff Meggs    |     |     |                  |
| 18:30  | Depart Victoria<br>Air Canada Flight #8075<br>-Dave Nikolejsin                                       |     |     |                  |
| 18:57  | Arrive YVR domestic terminal, proceed to S.15 for check-in<br>-Dave Nikolejsin                       |     |     |                  |
| 20:40  | Depart Victoria<br>Air Canada Flight #8080<br>-Sandra Carroll  |     |     |                  |
| 21:07  | Arrive YVR domestic terminal, proceed to S.15 for check-in<br>-Sandra Carroll                        |     |     |                  |
| Saturday, January 20, 2018: VANCOUVER - GUANGZHOU, CHINA |  |     |     |                  |
| 11:40  | Depart Vancouver<br>China Southern Airlines Flight #CZ 330<br>Flight duration: 13:30, non-stop       |     |     |                  |
| Sunday, January 21, 2018: GUANGZHOU, CHINA               |  |     |     |                  |
| 17:10  | Arrive Guangzhou: Guangzhou Baiyun International Airport   |     |     |                  |
| 17:45  | Depart for S.15 Hotel<br>Location: S.15 Guangdong  |     |     |                  |
| 18:30  | Arrive S.15 Hotel and check-in   |     |     |                  |
| 19:30 - 19:50  | Depart for dinner<br>Location: 1 Yuchang Street, Er Sha Island, Guangzhou                            |     |     |                  |
| 20:00 - 21:00  | BC-Guangdong Business Council Welcome Dinner<br>Location: 1 Yuchang Street, Er Sha Island, Guangzhou |     |     |                  |

**DRAFT**

| PJH - China, Korea, Japan 2018             |  |   |     |  |
|--|--|---|-----|--|
| Itinerary                                  |  |   |     |  |
| Version 17.9 Last updated Jan 24, 2018     |  |   |     |  |
| Time                                       | PJH  | MBR   | MGC | MLB (China only)   |
| Monday, January 24, 2018, GUANGZHOU, CHINA |  |   |     |  |
| 7:30 - 8:00                                | POSSIBLE CALL-BACK TIME (Sunday, 15:30 PST)<br>Location: s. 15   | Private program   |     |  |
| 8:10 - 8:30                                | Depart hotel for Chen Clan Ancestral Hall and Guangdong Museum<br>BC Delegates: Dave Nikolejsin, Sandra Carroll, Geoff Meggs, Sheena McConnell   | Private program   |     | Depart hotel for Chen Clan Ancestral Hall and Guangdong Museum<br>8:10 - 8:30<br>BC Delegates: Dave Nikolejsin, Sandra Carroll, Geoff Meggs, Sheena McConnell  |
| 8:30 - 10:45                               | Cultural and historical site visit<br>Location: Chen Clan Ancestral Hall: 34 Enlong Li, Zhongshan Qilu, Guangzhou, Guangdong<br>and Guangdong Museum: 2 Zhujiang E Rd, Tianhe Qu, Guangzhou, Guangdong<br>BC Delegates: Dave Nikolejsin, Sandra Carroll, Geoff Meggs, Sheena McConnell<br>Hosted by Guangdong FAO<br><br>-The Chen Clan Ancestral Hall was built by the 72 Chen clans for their juniors' accommodation and preparation for the imperial examinations during the Qing Dynasty.<br>-Guangdong Museum Info for Guangdong Museum is dedicated to the history of the city of Guangzhou and focussed on the city's strategic center of trade with foreign nations. | Depart for China Council for the Promotion of International Trade (CCPIT) meeting (organized by the BC - GD Business Council)<br>8:45 - 9:30<br>Location: 450 Huanshi Dong Road, Guangzhou<br>BC Delegate: Fazil Mihlar |     | Cultural and historical site visit<br>8:30 - 10:45<br>Location: Chen Clan Ancestral Hall: 34 Enlong Li, Zhongshan Qilu, Guangzhou, Guangdong<br>BC Delegates: Dave Nikolejsin, Sandra Carroll, Geoff Meggs, Sheena McConnell |
|  |  | Meeting with CCPIT<br>9:30 - 10:30<br>Location: 450 Huanshi Dong Road, Guangzhou<br>BC Delegate: Fazil Mihlar   |     |  |

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| Time  | PJH   | MBR   | MGC  | MLB (China only)                          |
| CONTINUOUS NITROGEN PUMPING 2018 GUANGDONG, CHINA |   |   |  |   |
| 10:45 - 11:15                                     | Depart for S.15<br>Location: s.15<br>Hotel<br>Guangdong   | Depart for S.15<br>10:30 - 11:15<br>Location: s.15<br>Guangdong<br>BC Delegate: Fazil Mihar |  | Depart for S.15<br>10:45 - 11:15<br>Hotel |
| 11:15 - 12:00                                     | Private program   |   | Bilateral with Tourism Administration of Guangdong Province<br>11:30-12:00<br>Location: S.15 |   |
| 12:00 - 13:30                                     | Explore British Columbia<br>Guest Registration: 11:30 - 12:00<br>Location: s.15<br>s.15<br>Guangdong<br>-PJH and MLB to address audience<br><br>BC Delegates: Fazil Mihar, Dave Nikolejsin, Sandra Carroll, Geoff Meggs, Sheena McConnell, Cathy Yao<br><br>-Tourism promotional luncheon in partnership with Destination BC to mark the "2018 Canada-China Year of Tourism". The event will promote BC agrifood, seafood, fruit wine and tourism.<br>-MC will invite the media group to transit to the s.15 for the Wechat signing. Other guests will be able to stay at the event until 1:30pm. |   |  |   |

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| Time  | PJH  | MBR             | MGC | MLB (China only)   |
| Continued Monday, January 22, 2018 - GUANGZHOU, CHINA |  |                 |     |  |
| 13:35 - 13:40   | Wechat Signing Ceremony<br>Location: s.15<br>- Premier to be escorted from luncheon for a photo opportunity post signing ceremony  | Private Program |     | Tencent (Wechat) Signing Ceremony<br>13:20 - 13:40   |
| 13:45 - 14:00   | Photo Opportunity with Ballard Bus<br>Location: S.15<br>s.15 - Guangdong<br>BC Delegates: Fazil Mihlar, Dave Nikolejsin, Geoff Meggs   |                 |     | Location: s.15<br>s.15<br>-PJH to attend 13:35 - 14:40<br>- To be attended by 30 media<br>-10 min speech by MLB including translation<br>- 10 min speech from Wechat rep<br>-5 min signing and group photo |
| 14:00 - 15:30   | British Columbia - Guangdong Low-Carbon Economy Roundtable<br>Location: S.15<br>s.15 - Guangdong<br>-PJH to open (option to depart after remarks)<br>-Fazil Mihlar to moderate event<br>BC Delegates: Fazil Mihlar, Dave Nikolejsin, Geoff Meggs, Sheena McConnell<br><br>-Follow-up on BC-GD Climate Action MOU - to advance BC-Guangdong climate action cooperation. |                 |     | Group Media Interviews<br>13:45 - 14:15<br>s.15<br><br>-5-6 media  |
| 15:30 - 16:00   | Interviews with local media<br>Location: s.15  | Private program |     | Private Program<br>14:50 - 16:00   |

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| Time  | PJH  | MBR             | MGC | MLB (China only)   |
| Continued Monday, January 22, 2018 GUANGZHOU, CHINA |  |                 |     |  |
| 16:00 - 16:20                                       | Private Program  | Private program |     | Private Program<br>14:50 - 16:00   |
| 16:20 - 16:50                                       | Briefing with Canadian Consul General to Guangzhou<br>Location: S. 15<br>BC Delegates: Fazil Mihlar, Dave Nikolejsin, Geoff Meggs, Sheena McConnell  |                 |     | Bilateral with Guangdong<br>Province Department of Culture<br>16:15 - 17:00<br>Location: s. 15<br>s.15 |
| 17:15 - 17:25                                       | Depart for Bilateral (walking distance: 10 mins)<br>Location: Foreign Affairs Club, Shamian Island<br>BC Delegates: Fazil Mihlar, Sandra Carroll, Dave Nikolejsin, Geoff Meggs, Sheena McConnell   |                 |     |  |
| 17:30 - 18:00                                       | Bilateral with Guangdong Governor<br>Location: Foreign Affairs Club, Shamian Island<br>BC Delegates: Fazil Mihlar, Dave Nikolejsin, Sandra Carroll, Geoff Meggs, Sheena McConnell, Cathy Yao<br>- At the core of BC's ties with China is its sister-province relationship with Guangdong province in southern China. |                 |     |  |
| 18:00 - 19:15                                       | Sister Province Official Banquet<br>Location: Foreign Affairs Club, Shamian Island<br>BC Delegates: Fazil Mihlar, Dave Nikolejsin, Sandra Carroll, Geoff Meggs, Sheena McConnell, Cathy Yao  |                 |     |  |
| 19:15 - 19:30                                       | Depart for S. 15      Hotel<br>Location: s. 15      Guangdong  |                 |     |  |
| 19:30 - 19:50                                       | Private program (option to change to casual attire)  |                 |     |  |
| 19:50 - 20:00                                       | Depart for Pearl River Cruise  |                 |     |  |

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| Time  | PJH   | MSR   | MGC | MLB (China only)  |
| Continued Monday, January 22, 2018 GUANGZHOU, CHINA |   |   |     |   |
| 20:00 - 21:00                                       | Pearl River Cruise<br>Hosted by Guangdong FAO<br>BC Delegates: Fazil Mihlar, Dave Nikolejsin, Sandra Carroll, Geoff Meggs, Sheena McConnell<br>- Provides a good opportunity to take in the city's historical landscapes and a chance to grasp with the scale of recent developments. |   |     |   |
| 21:00 - 21:05                                       | Return to s. 15 Hotel<br>Location: s. 15 Guangdong  |   |     |   |
| Tuesday, January 23, 2018 GUANGZHOU, CHINA          |   |   |     |   |
| 7:00 - 7:30   | Luggage collection  |   |     |   |
| 7:30 - 8:30   | Luggage and support staff depart for airport  |   |     |   |
| 8:15 - 9:00   | Depart hotel for Guangzhou Baiyun International Airport<br>All delegates<br>POSSIBLE CALL-BACK FROM VEHICLE (Monday, 16:15 - 17:00 PST)   |   |     |   |
| 10:00   | Depart Guangzhou for Beijing Capital International Airport<br>Flight #: 3121<br>Flight duration: 09:10  |   |     |   |
| 13:10   | Arrive Beijing Capital International Airport  |   |     |   |
| 14:00 - 15:00                                       | Depart for site visit: Great Wall at Mutianyu<br>Travel time (total): 3-4 hours (66 km), including visit<br>BC Delegates: Sandra Carroll, Geoff Meggs, Sheena McConnell<br><br>-Lunch provided in car   | Depart for s. 15 Hotel and check-in<br>Location: S. 15<br><br>14:00 - 14:45 |     | Depart for site visit: Great Wall at Mutianyu<br>14:00 - 15:00<br>BC Delegates: Sandra Carroll, Geoff Meggs, Sheena McConnell<br>Travel time (total): 3-4 hours (66 km), including visit<br><br>-Lunch provided in car. |
|   |   | Private program<br>14:45 - 15:00  |     |   |

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| Time   | PJH   | M8R   | MGC  | MLB (China only)   |
| <b>Continued from Day, January 23, 2018, BEIJING, CHINA</b>  |   |   |  |  |
| 15:00 - 16:30  | <b>Visit Great Wall</b><br><b>BC Delegates: Sandra Carroll, Geoff Meggs, Sheena McConnell</b> | <b>Depart for Beijing Trade and Investment Office</b><br><b>Location: Suite 2323, South Tower, Kerry Centre, 1 Guanghua Road, Chaoyang District, Beijing, 100020</b><br>15:00 - 15:15<br><b>Tour of Beijing Trade and Investment Office</b><br>15:15 - 15:30<br>- Meeting with staff and one-on-one with Managing Director<br><b>Roundtable Discussion with Chinese Investors and Entrepreneurs</b><br>15:30 - 17:00<br><b>Location: Beijing Trade and Investment Office</b><br><b>Roundtable Discussion with Chinese Investors &amp; Entrepreneurs</b><br><b>Opportunity to meet with a cross-industry range of investors and entrepreneurs with active projects and interest in British Columbia.</b> |  | <b>Visit Great Wall</b><br>15:00 - 16:30<br><b>BC Delegates: Sandra Carroll, Geoff Meggs, Sheena McConnell</b> |
| 16:30 - 18:30  | <b>Depart for S.15</b><br><b>Location: S.15</b>   | <b>Hotel</b>  | <b>Depart for S.15</b><br>17:00 - 17:20<br><b>Location: S.15</b> | <b>Hotel</b>   |



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| Time  | PJH  | MBR                              | MGC | MLB (China only)   |
| CONTINUED Tuesday, January 23, 2018, BEIJING, CHINA |  |                                  |     |  |
| 18:30 - 19:00                                       | Arrive 18.15<br>Location: S.15   | Private program<br>17:20 - 22:00 |     | Briefing and/or BC Media Opportunity<br>19:30 - 21:00<br>Location: Hotel Room TBC<br>BC Delegate: Sandra Carroll |
| 19:15 - 22:00                                       | Private Program  |                                  |     |  |
| Wednesday, January 24, 2018, BEIJING, CHINA         |  |                                  |     |  |
| 6:30 - 7:00   | POSSIBLE CALL-BACK TIME (Tuesday, 4:30 - 15:00 PST)<br>Location: S.15  | Private program                  |     |  |
| 7:15 - 8:00   | Briefing with Ambassador<br>Location: S.15<br>BC Delegates: Fazil Mihar, Dave Nikolejsin, Sandra Carroll, Geoff Meggs, Sheena McConnell  |                                  |     |  |
| 8:00 - 9:00   | Depart for Fil Forum<br>Location: S.15<br>BC Delegates: Fazil Mihar, Dave Nikolejsin, Geoff Meggs, Sheena McConnell  |                                  |     | Depart for Beijing Capital Museum<br>BC Delegate: Sandra Carroll<br>8:00 - 8:45                                  |
| 9:00 - 12:00  | International Policy Forum on Wood Construction and Green Building<br>Location: S.15<br>PJH to open (depart after opening remarks)<br>MBR to moderate ½ day event<br>BC delegates: Fazil Mihar, Dave Nikolejsin, Dr. Susanna Laaksonen-Craig, Michael Loseth, Geoff Meggs, Sheena McConnell<br><br>-Given China's increasing focus on the environmental aspects of construction, Fil China will host a government policy forum focused on green building and the environmental benefits of wood building products. |                                  |     | Meeting with Beijing Capital Museum: TBD<br>9:00 - 10:15<br>BC Delegate: Sandra Carroll                          |

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| Time   | PJH  | MBR   | MGC   | MLB (China only)   |
| Continued from Wednesday, January 24, 2018: BEIJING, CHINA   |  |   |   |  |
| 9:20 - 9:50  | <b>Depart for Tiananmen Square and the Forbidden City, 4 Jingshan Front St, Dongcheng, Beijing, 100006</b>   | <b>International Policy Forum on Wood Construction and Green Building (continued)</b><br>9:00 - 12:40 | <b>International Policy Forum on Wood Construction and Green Building (continued)</b><br>9:00 - 11:30 | <b>Travel to S. 15</b><br>10:15 - 11:00  |
| 10:00 - 11:00  | <b>Bilateral meeting: National Energy Administration</b><br><b>Location: NEA HQ, 38 S. Yuetan Street, West Beijing, 100824</b><br>- Natural gas condensate has great demand in China for its growing chemical processing industry. China can produce some condensate, but is still relying on imports from foreign countries.<br>- National Energy Administration is the National regulatory agency. |   |   | <b>Meeting with China National Tourism Association CNTA</b><br><b>Location: S. 15</b><br>11:20 - 12:00<br><b>BC Delegate: Sandra Carroll</b> |
| 11:00 - 11:30  | <b>Depart for PetroChina</b><br><b>Location: Second Ring Road, East Beijing</b>  |   |   |  |
| 11:30 - 12:15  | <b>Bilateral meeting with PetroChina</b><br><b>Location: Second Ring Road, East Beijing</b><br>-PetroChina is a major shareholder of the LNG Canada Project.   |   |   |  |
| 12:15 - 12:30  | <b>Depart for Tourism Luncheon</b><br><b>Location: S. 15</b>   | <b>Depart for Tourism Luncheon</b><br><b>Location: S. 15</b><br>12:40                                 | <b>Depart for Tourism Luncheon</b><br><b>Location S. 15</b><br>11:30                                  |  |

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|--|---|---|-----|--|
| Time   | PJH   | MBR   | MGC | MLB (China only)   |
| <b>CONTINUED - Wednesday, January 24, 2018 - BEIJING, CHINA</b>  |   |   |     |  |
| 12:30 - 13:30  | <p>Ski British Columbia<br/> Location: S. 15<br/> Guest Registration: 12:00 - 12:30<br/> - PJH and MLB to address audience<br/> - MBR to arrive at 13:00 for walk-through &amp; conclusion<br/> - Tourism promotional luncheon in partnership with Destination BC to mark the "2018 Canada-China Year of Tourism". The event will promote BC agrifood, seafood, fruit wine and tourism.</p> |   |     |  |
| 13:30 - 14:00  | <p>Depart for the Chinese People's Association for Friendship with Foreign Countries (CPAFFC)<br/> Location: 1 Taijichang St, Dongcheng District, Beijing</p>   | <p>Private program/lunch<br/> Location: Hotel room</p>                        |     | <p>Depart for the Chinese People's Association for Friendship with Foreign Countries (CPAFFC)<br/> 13:30 - 14:00<br/> Location: 1 Taijichang St, Dongcheng District, Beijing</p>       |
| 14:00 - 14:45  | <p>Meeting with the Chinese People's Association for Friendship with Foreign Countries (CPAFFC)<br/> Location: 1 Taijichang Street, Dongcheng District, Beijing</p>   | <p>Meeting with Tsinghua Holdings<br/> 14:00 - 15:00<br/> Location: S. 15</p> |     | <p>Meeting with the Chinese People's Association for Friendship with Foreign Countries (CPAFFC)<br/> 14:00 - 14:45<br/> Location: 1 Taijichang Street, Dongcheng District, Beijing</p> |

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| Time  | PJH  | MBR   | MGC | MLB (China only)  |
| CONTINUED: Wednesday, January 24, 2018 - BEIJING, CHINA |  |   |     |   |
| 14:45 - 15:30   | Depart for National Energy Administration<br>Location: NEA HQ, 38 S. Yuetan Street, West Beijing, 100824   | Corporate meeting with Union Mobile Financial (UMF)<br>15:00 - 16:00<br>Location: S. 15<br><br>-Potential investment in Vancouver for UMF's R&D center. UMF Canada is considering setting up a North American R&D center in Vancouver.            |     | Depart for Tiananmen Square and the Forbidden City<br>14:45 - 15:15<br>4 Jingshan Front St, Dongcheng, Beijing, 100006  |
| 15:30 - 16:30   | Site visit: Forbidden City<br><br>- Tiananmen Square and the Forbidden City are two of the most significant cultural and historic landmarks in China.<br>-The Forbidden City (Palace Museum) was once the home to ancient Chinese emperors, and is a marvel of engineering and design. | CONTINUED: Corporate meeting with Union Mobile Financial (UMF)<br>15:00 - 16:00<br>Location: S. 15<br><br>-Potential investment in Vancouver for UMF's R&D center. UMF Canada is considering setting up a North American R&D center in Vancouver. |     | Site visit: Forbidden City<br>15:30 - 16:30<br>- Tiananmen Square and the Forbidden City are two of the most significant cultural and historic landmarks in China.<br>-The Forbidden City (Palace Museum) was once the home to ancient Chinese emperors, and is a marvel of engineering and design. |
| 16:30 - 17:30   | Depart for S. 15   | Private program<br>16:00 - 17:45  |     | Depart for S. 15  |
| 17:30 - 18:00   | Private program  |   |     | Private program   |
| 18:00 - 18:15   | Depart for Official Residence<br>Location: 19 Dongzhimenwai Dajie, Chaoyang District, Beijing, 100600  |   |     |   |

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| Time  | PJH  | MBR | MGC | MLB (China-only)                             |
| CONTINUED Wednesday, January 24, 2018, BEIJING, CHINA |  |     |     |  |
| 18:30 - 20:00   | Dinner<br>Location: Official Residence, 19 Dongzhimenwai Dajie, Chaoyang District, Beijing, 100600<br><br>- Dinner with select BC companies operating in Northern China at the Official Residence. |     |     |  |
| 20:00 - 20:30   | Return to S. 15<br>Location: S. 15<br><br>Hotel  |     |     |  |
| THURSDAY, JANUARY 25, 2018, BEIJING, SEOUL, KOREA     |  |     |     |  |
| 6:00 - 6:30   | Departure for Beijing Airport and check-in (normal customs clearance and check-in procedure)<br>(30 minute transit time)<br>POSSIBLE CALL BACK TIME (Wednesday, 14:00 - 14:30 PST)                 |     |     | Private program                              |
| 8:20  | Depart Beijing for Seoul Gimpo Airport<br>Flight #: CZ 327<br>Flight duration: 02:10   |     |     |  |
| 11:30   | Arrive Seoul Gimpo Airport   |     |     |  |
| 12:20   | Depart for Suwon City  |     |     | Depart for Beijing Airport<br>13:00          |
| 13:45   | Arrive at Gyeonggi Government provincial office<br>Bilateral meeting with Gyeonggi Governor Nam<br>Location: Governor's Office, 2nd floor  |     |     |  |
| 13:50 - 15:00   | BC delegates: Fazil Mihlar, Dave Nikolejsin, Geoff Meggs, Sheena McConnell, Luke Shim<br>-Outcome: Sign 10th Anniversary "3-year BC-Gyeonggi Economic Action Plan".                                |     |     |  |
| 15:00 - 15:50   | Depart for Pangyo Techno Valley: Gyeonggi Center for Creative Economy and Innovation (GCCEI)<br>BC delegates: Fazil Mihlar, Dave Nikolejsin, Geoff Meggs, Sheena McConnell, Luke Shim              |     |     | Arrive Beijing airport and check-in<br>13:30 |

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| Time  | PJH  | MBR | MGC   | MLB (China only)  |
| CONTINUED Thursday, January 25, 2018 - SEOUL, KOREA |  |     |   |   |
| 15:50 - 17:00                                       | Tour and Presentation of Gyeonggi Center for Creative Economy and Innovation (GCCEI)<br>Gyeonggi Creative Economy Innovation Centre<br>BC delegates: Fazil Mihlar, Dave Nikolejsin, Geoff Meggs, Sheena McConnell, Luke Shim<br>Location: Pangyo IT Valley |     |   |   |
| 17:00 - 18:00                                       | Depart for S.15                      Hotel<br>Location: S.15                      Seoul  |     |   |   |
| 18:00 - 18:30                                       | Arrive at S.15                      Hotel and check-in   |     |   | Depart Beijing for Vancouver<br>Flight#: AC 030<br>17:40 - 12:15                            |
| 18:30 - 22:00                                       | Private program  |     |   | Sandra Carroll: Depart<br>Vancouver for Victoria<br>Flight#: AC 8069<br>14:20 - 14:50 (PST) |
| Friday, January 26, 2018 - SEOUL, KOREA             |  |     |   |   |
| 7:30 - 8:00   | POSSIBLE CALL-BACK TIME (Thursday, 14:30 - 15:00 PST)<br>Location: S.15  |     | Meet in S.15<br>7:40  |   |
| 8:00 - 8:45   | Breakfast briefing with Canadian Ambassador to Korea<br>Location: S.15<br>BC Delegates: Dave Nikolejsin, Geoff Meggs, Sheena McConnell, Luke Shim  |     | Depart for site visit<br>7:45 - 9:05<br><br>BC delegates: Fazil Mihlar, Michael Loseth, Tai Jeong |   |

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| Time   | PJH  | MBR   | MGC | MLB (China only) |
| CONTINUED: FRIDAY, JANUARY 26, 2018 - SEOUL, KOREA |  |   |     |                  |
| 9:00 - 9:45  | <p><b>Meeting with KOGAS (LNG – LNG Canada Consortium)</b><br/><b>Location: s. 15</b><br/><b>BC Delegates: Dave Nikolejsin, Geoff Meggs, Sheena McConnell, Luke Shim</b></p> <p>-KOGAS is the world's second-largest corporate buyer of LNG and is part of the LNG Canada consortium.</p>  | <p><b>Site visit to "Canada Village" project development site, Gyeonggi Province (organized by Canada Wood Korea)</b><br/><b>9:10 - 10:20</b><br/><b>BC delegates: Fazil Mihlar, Michael Ioseth</b></p> <p>- The first public sector driven wood frame construction (WFC) community development in Korea, a total of 141 housing units – all using wood supplied from B.C.</p> <p>- Joint venture between GICO (Gyeonggi Urban Innovation Corporation) as the developer, and DSK (Dreamsite Korea), the general contractor.</p> |     |                  |
| 10:00 - 10:45                                      | <p><b>Meeting with POSCO</b><br/><b>Location: s. 15</b><br/><b>BC Delegates: Dave Nikolejsin, Geoff Meggs, Sheena McConnell, Luke Shim</b></p> <p>-POSCO is one of the largest importers of BC metallurgical coal with interests in BC mines through a partnership with Teck.</p>  | <p>- Canada Wood Korea (funded by FII, NRCan and industry) is providing technical transfer and quality support for the project, including progressive site inspections and training for construction crews.</p> <p>- GICO has adopted Canadian Super-E and Net Zero technologies for 13 energy efficient units to be built as part of the project with technical support from NRCan's Super E Office and Canada Wood Korea.</p>   |     |                  |
|  |  | <p><b>Depart for Seoul</b><br/><b>10:20</b></p>   |     |                  |
| CONTINUED: FRIDAY, JANUARY 26, 2018 - SEOUL, KOREA |  |   |     |                  |
| 11:00 - 12:00                                      | <p><b>Private program (Media and/or speech prep)</b></p>   | <p><b>Private program</b></p>   |     |                  |
| 12:00 - 12:30                                      | <p><b>Pre-Luncheon Reception</b><br/><b>Location: s. 15</b><br/><b>BC delegates: Fazil Mihlar, Dave Nikolejsin, Geoff Meggs, Sheena McConnell, Luke Shim</b></p> <p>-Small reception to welcome Korean community and business leaders (20 people).</p>   |   |     |                  |
| 12:30 - 14:00                                      | <p><b>BC Partnerships Luncheon</b><br/><b>Location: s. 15</b><br/><b>PJH address the Korean government, business &amp; community leaders</b><br/><b>BC delegates: Fazil Mihlar, Dave Nikolejsin, Geoff Meggs, Sheena McConnell, Luke Shim</b></p> <p>-Stand-up event promoting BC agrifood, seafood, craft beer, wine and tourism.</p> |   |     |                  |

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| Itinerary                                      |  |  |  |                  |
| Version 17.9 Last updated Jan 24, 2018         |  |  |  |                  |
| Time   | PIH  | MBR  | MGC  | MLB (China only) |
| CONTINUED FROM JANUARY 26, 2018 - SEOUL, KOREA |  |  |  |                  |
| 14:00 - 15:30                                  | Premier Departs for Netmarble Tour<br>BC Delegates: Geoff Meggs, Sheena McConnell, Luke Shim   | Meeting with Netmarble<br>Minister departs at 13:30<br>Meeting: 14:30 - 15:00<br>Location: Netmarble<br>Travel time: 40 mins each way:<br>BC Delegate: Fazil Mihlar<br><br>-Meeting to discuss Netmarble growth of<br>Kaban Studios in Vancouver S.21<br>S.21<br><br>Netmarble is Korea's largest mobile game<br>publisher and 6th largest in the world (2017 by | Meeting with Destination Canada<br>Location: S.15<br><br>14:30 - 15:15                     |                  |
| 15:00 - 15:30                                  | Netmarble (Tour)<br>Location: Netmarble<br>BC Delegates: Fazil Mihlar, Geoff Meggs, Sheena McConnell, Luke Shim  |  |  |                  |
| 15:35 - 16:30                                  | Depart for Kukkiwon<br>Location: 32, Teheran7gil, Gangnam-gu-Seoul   | Private program  | Meeting with Coupang (BC Agrifood Promotion Online)<br>Location: S.15<br><br>15:30 - 16:15 |                  |
| 16:30 - 17:30                                  | Cultural program:<br>Location: Kukkiwan 32, Teheran7gil, Gangnam-gu-Seoul<br>BC Delegates: Fazil Mihlar, Geoff Meggs, Sheena McConnell, Luke Shim<br>-Kukkiwan Taekwondo Headquarters. |  |  |                  |
| 17:30 - 18:00                                  | Transfer to S.15 Hotel<br>Location: S.15 Seoul   |  | Transfer to S.15 Hotel<br>Location: S.15 Seoul   |                  |
| 18:00 - 22:00                                  | Private Program  |  |  |                  |



# DRAFT

| PJH - China, Korea, Japan 2018                       |  |                                |     |                  |
|--|--|--------------------------------|-----|------------------|
| Itinerary  |  |                                |     |                  |
| Version 17.9 Last updated Jan 24, 2018               |  |                                |     |                  |
| Time   | PJH  | MBR                            | MGC | MLB (China only) |
| Saturday, January 27, 2018 SEUL, KOREA, TOKYO, JAPAN |  |                                |     |                  |
| 7:00   | Hotel Check-out  |                                |     |                  |
| 7:40 - 8:50  | Depart S.15  |                                |     |                  |
| 9:15 - 13:15   | Private Program  |                                |     |                  |
| 13:15 - 14:00  | Depart for Seoul Gimpo Airport<br>BC delegates: Fazil Mihlar, Dave Nikolejsin, Geoff Meggs, Sheena McConnell   |                                |     |                  |
| 14:00  | Arrive Seoul Gimpo Airport<br>BC delegates: Fazil Mihlar, Dave Nikolejsin, Geoff Meggs, Sheena McConnell   |                                |     |                  |
| 16:20  | Depart for Tokyo Haneda International Airport<br>Flight #: KE 2709<br>Flight duration: 02:05   |                                |     |                  |
| 18:35  | Arrive Tokyo Haneda International Airport  |                                |     |                  |
| 19:00  | Depart airport for S.15 Hotel<br>Location: S.15  |                                |     |                  |
| 19:30 - 20:00  | Arrive S.15 Hotel and check-in   |                                |     |                  |
| 20:00 - 22:00  | Private program  |                                |     |                  |
| Sunday, January 28, 2018 TOKYO, JAPAN                |  |                                |     |                  |
| 9:00 - 9:30  | POSSIBLE CALL-BACK TIME (Saturday, 15:30 - 16:00 PST)<br>Location: S.15  |                                |     |                  |
| 9:30 - 15:00   | Cultural program   |                                |     |                  |
| Monday, January 29, 2018 TOKYO, JAPAN                |  |                                |     |                  |
| 8:00 - 8:40  | Briefing with Canadian Ambassador to Japan<br>Location: S.15<br>BC Delegates: Fazil Mihlar, Dave Nikolejsin, Geoff Meggs, Sheena McConnell, Avrom Salsberg |                                |     |                  |
| 8:40 - 8:55  | Transit to Mitsubishi  | Private Program<br>8:45 - 9:40 |     |                  |

**DRAFT**

| <b>PJH - China, Korea, Japan 2018</b><br><b>Itinerary</b><br><i>Version 17.9 Last updated Jan 24, 2018</i> |   |     |  |                  |
|--|---|-----|--|------------------|
| Time   | PJH   | MBR | MGC  | MIB (China only) |
| <b>CONTINUED: Monday, January 22, 2018, TORONTO, CANADA</b>  |   |     |  |                  |
| 9:00 - 9:30  | <b>Meeting with Mitsubishi Corporation</b><br><b>Location: Mitsubishi Shoji Building, 3-1, Marunouchi 2-Chome, Chiyoda-ku, Tokyo, 100-8086</b><br><b>BC Delegates: Dave Nikolejsin, Geoff Meggs, Sheena McConnell, Avrom Salsberg</b><br><br>- Topics include LNG, energy, and condensates.   |     | <b>Private Program</b><br>8:45 - 9:20  |                  |
| 9:35 - 9:55  | <b>Transit to JOGMEC</b>  |     | <b>Transit to Sega</b><br>9:20 - 10:00   |                  |
| 10:00 - 10:50  | <b>Meeting with Japan, Oil, Gas and Metals National Corporation (JOGMEC)</b><br><b>Location: JOGMEC Toranomon Twin Building 2-10-1 Toranomon, Minato-ku, Tokyo, 105-8001</b><br><b>BC delegates: Dave Nikolejsin, Geoff Meggs, Sheena McConnell, Avrom Salsberg</b><br><br>- Meet with President of JOGMEC to reaffirm key points of the MOU and commitment to the relationship with Japan.<br>- Thank JOGMEC for continued presence in Vancouver and investment in energy and mining resource projects.<br>Provide strategy of the new government around resource development. |     | <b>Meeting with and tour of Sega</b><br><b>Location: Sega, Maneda</b><br>10:00 - 11:00<br><b>BC delegate: Fazli Mihar</b><br><br>-Sega's Vancouver-based subsidiary Relic Games will hire 70+ people and move to a new Vancouver studio in 2018. |                  |
| 10:55 - 11:10  | <b>Transit to Embassy</b>   |     |  |                  |

# DRAFT

| PJH - China, Korea, Japan 2018         |  |     |   |                  |
|--|--|-----|---|------------------|
| Itinerary                              |  |     |   |                  |
| Version 17.9 Last updated Jan 24, 2018 |  |     |   |                  |
| Time                                   | PJH  | MBR | MCC   | MLB (China only) |
| 11:15 - 11:55                          | Private Program<br>Location: Embassy of Canada in Tokyo, Executive Dining Room<br>- Dave Nikolejsin, Geoff Meggs, Sheena McConnell, Avrom Salsberg<br>- Luncheon, speech review. |     | Transfer to Embassy of Canada in Tokyo<br>BC Delegates: Fazil Mithlar<br>7 Chome-3-38 Akasaka, Minato, Tokyo 107-0052<br>11:00 - 11:40  |                  |
| 12:00 - 12:30                          |  |     | Private Program<br>Location: Embassy of Canada in Tokyo<br>11:40 - 11:55  |                  |
|  |  |     | Pre-Luncheon Reception<br>Location: Executive Dining Room at Embassy of Canada in Tokyo<br>7 Chome-3-38 Akasaka, Minato, Tokyo 107-0052<br>BC Delegates: Fazil Mithlar, Dave Nikolejsin, Geoff Meggs, Sheena McConnell, Avrom Salsberg  |                  |
| 12:30 - 13:55                          |  |     | BC Partnerships Luncheon - 4th Floor, Embassy of Canada in Tokyo<br>7 Chome-3-38 Akasaka, Minato, Tokyo 107-0052<br>BC Delegates: Fazil Mithlar, Dave Nikolejsin, Geoff Meggs, Sheena McConnell, Avrom Salsberg<br>- Stand-up reception for Japanese business, government, and civil society<br>- Expected size around 150 people.<br>- Feature BC products (food and drink) and will showcase BC tourism<br>- PJH to address audience on vision of the new government and importance of the BC-Japan relationship. |                  |

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| PJH – China, Korea, Japan 2018                   |  |  |   |                  |
|--|--|--|---|------------------|
| Itinerary  |  |  |   |                  |
| Version 17.9 Last updated Jan 24, 2018           |  |  |   |                  |
| Time   | PJH  | M&R  | MGC   | MLB (China only) |
| CONTINUED Monday, January 29, 2018, TOKYO, JAPAN |  |  |   |                  |
| 14:00 - 14:30                                    | Private Program  | Transit to Fujitsu<br>BC Delegate: Fazil Mihlar  | Private Program   |                  |
| 14:30-15:00                                      | Transit to Fujitsu Meeting                                     | Meeting with Fujitsu Corporation<br>Location: Fujitsu Global HQ – Tokyo<br>14:30 - 15:30<br>BC Delegate: Fazil Mihlar<br><br>- Corporate tour and meeting. |   |                  |
| 15:00 - 15:30                                    | Tour of Fujitsu<br>BC Delegates: Geoff Meggs, Shaena McConnell |  | Meeting with Kamei Santouka<br>15:30 - 16:30<br>Location: TBC |                  |
|  |  | Transfer to S.15 Hotel<br>Location: S.15   |   |                  |

# DRAFT

| PJH - China, Korea, Japan 2018                    |  |     |     |                  |
|---|--|-----|-----|------------------|
| Itinerary   |  |     |     |                  |
| Version 17.9 Last updated Jan 24, 2018            |  |     |     |                  |
| Time  | PJH  | MBR | MGC | MLB (China only) |
| Continued Monday, January 19, 2015 - Tokyo, Japan |  |     |     |                  |
| 15:30 - 16:00                                     | Transit to METI/MOFA meetings  |     |     |                  |
| 16:30 - 17:00                                     | <div>Meeting with Ministry of Economy, Trade and Industry (METI)- Japan</div> <div>Location: METI Office</div> <div>BC delegates: Dave Nikolejsin, Geoff Meggs, Sheena McConnell, Avrom Salsberg</div> <div>- BC MOU with METI includes technological cooperation in the energy sector, such as gas-to-liquids technology.</div> |     |     |                  |
| 17:00 - 17:30                                     | <div>Meeting with Ministry of Foreign Affairs (MOFA)</div> <div>Location: MOFA Office</div> <div>BC delegates: Dave Nikolejsin, Geoff Meggs, Sheena McConnell, Avrom Salsberg</div> <div>- Discussion on advancing trade and investment with a focus on technology and energy.</div>   |     |     |                  |
| 17:50 - 18:05                                     | Transit to Official Residence at Embassy   |     |     |                  |

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| PJH - China, Korea, Japan 2018   |   |     |   |                  |
|--|---|-----|---|------------------|
| Itinerary  |   |     |   |                  |
| Version 17.9 Last updated Jan 24, 2018   |   |     |   |                  |
| Time   | PJH   | MBR | MGC   | MLB (China only) |
| CONTINUED: Monday, January 29, 2018, TOKYO, JAPAN                              |   |     |   |                  |
| 18:30 - 20:00  | <p>Natural Resources Roundtable Dinner</p> <p>Location: Official Residence, Embassy of Canada in Tokyo<br/>7 Chome-3-38 Akasaka, Minato, Tokyo 107-0052</p> <p>BC delegates: Fazil Mihlar, Dave Nikolejsin, Geoff Meggs, Sheena McConnell, Avrom Salsberg</p> <p>Invite 10 Japanese investors, including the LNG proponents.</p> <p>- Hosted by the Canadian Ambassador to Japan.</p> <p>- Potential invitees (TBC):</p> <p>JOGMEC, JAPEX, INPEX, Furukawa, Metal &amp; Resources Co., Ltd., JXTG</p> |     |   |                  |
| 20:15  | Transit to Hotel S.15   |     |   |                  |
| 8:30 - 9:00 POSSIBLE CALL-BACK TIME (Monday, 14:00 - 14:30 PST) Location: S.15 |   |     |   |                  |
| 9:30 - 10:00   | MEETING WITH JERA<br>Location: S.15<br>s.15   |     | Private Program   |                  |
|  |   |     | Economist Corporate Network Briefing on Japan<br>Location: S.15<br>9:00 - 9:45              |                  |
|  |   |     | Transit to JETRO Meeting<br>9:50 - 10:10  |                  |
|  |   |     | Meeting with Japan External Trade Organization (JETRO )<br>Location: JETRO<br>10:15 - 11:00 |                  |
| 10:00 - 10:30  | Private Program (Media, etc)  |     | Private Lunch (Media, etc. TBC)<br>Location: TBC<br>11:30 - 12:15                           |                  |
| 10:30 - 10:50  | Transit to JAPEX Meeting  |     |   |                  |

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| <b>PJH – China, Korea, Japan 2018</b><br><b>Itinerary</b><br><i>Version 17.9 Last updated Jan 24, 2018</i> |   |     |   |                  |
|--|---|-----|---|------------------|
| Time   | PJH   | MBR | MGC   | MLB (China only) |
| <b>Continued Itinerary January 30, 2018, Tokyo, Japan, Vancouver, BC</b>                                   |   |     |   |                  |
| 11:00 - 11:40  | <b>Meeting with JAPEX</b><br>Location: Sapia Tower, Tokyo   |     | Depart for Chiyoda<br>12:30 - 13:30   |                  |
| 11:45 - 12:45  | <b>Lunch</b><br>Location: Near Tokyo Station (TBC)  |     |   |                  |
| 13:00 - 13:30  | <b>Meeting with Astomos Energy Corp Senior Management</b><br>Location: Sapia Tower, Tokyo<br>BC Delegates: Geoff Meggs, Sheena McConnell, Avrom Salsberg<br><br>- Astomos recently agreed to buy half of the 1.2 million tonnes of liquefied propane gas (LPG) per annum at the Alta Gas \$500-million Ridley Island Propane Export Terminal (under construction). Astomos, a partnership between Japan's Idemitsu Kosan Co. Ltd. and Mitsubishi Corp., is the world's largest LPG player. The Ridley Island Propane Export Terminal is located in Lax Kw'aleams territory which expressed support for the project. This export to Japan supports upstream natural gas companies in BC. |     | <b>Tour Chiyoda hydrogen production facility site</b><br>Location: Yokohama<br>13:30 - 15:00<br><br>- Interest in setting up a pilot plant for producing renewable hydrogen in BC.<br>- Chiyoda/Mitsui is looking to start a feasibility study (FS) on producing & transporting renewable hydrogen in BC. |                  |
| 13:30 - 14:15  | <b>Transit to Astomos LPG receiving Terminal</b><br>BC1- PJH, Geoff, Sheena, RCMP<br>BC3- DM DN, A. Salsberg, Camera, Interpreter, Matsuda-san (Astomos), Kitagawa-san (Astomos), Dan Woznow (AltaGas)  |     |   |                  |

# DRAFT

| PJH - China, Korea, Japan 2018   |   |  |     |                  |
|--|---|--|-----|------------------|
| Itinerary  |   |  |     |                  |
| Version 17.9 Last updated Jan 24, 2018                                   |   |  |     |                  |
| Time   | PJH   | MBR  | MGC | MUB (China only) |
| Continued Tuesday, January 30, 2018 - TOYO, JAPAN - VANCOUVER/ICL/TOH/BC |   |  |     |                  |
| 14:15 - 15:00  | Tour of Astomos LPG Facility<br>Location: Ichikawa, Chiba<br>BC Delegates: Geoff Meggs, Sheena McConnell, Avrom Salsberg  | Tour (Continued) Chiyoda Hydrogen production facility site<br>Location: Yokohama<br>13:30 - 15:00<br><br>- Interest in setting up a pilot plant for producing renewable hydrogen in BC.<br>- Chiyoda/Mitsui is looking to start a feasibility study (FS) on producing & transporting renewable hydrogen in BC. |     |                  |
| 15:00 - 16:30  | Transit to Tokyo Narita International Airport Terminal 2/ POSSIBLE CALL-BACK TIME (Monday, January 29, 10:30 - 11:00 PST) |  |     |                  |
| 16:40  | Check-in for JL 018   |  |     |                  |
| 18:40  | Depart Tokyo Narita International Airport for Vancouver<br>Flight #: JL 018<br>Flight duration: 08:55                     |  |     |                  |
| 12:10 (PST)  | Depart Vancouver<br>Air Canada #8065<br>-Dave Nikolejsin  |  |     |                  |
| 13:00 (PST)  | Depart Vancouver<br>Air Canada #8067<br>-PJH, Sheena McConnell, Geoff Meggs   |  |     |                  |





AGENT NR/NR BOOKING REF s.22

MCCONNELL/SHEENA s.22 MS

MINISTRY OF INTERNATIONAL TRADE  
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VANCOUVER BC V6C 3E1  
ATTN: KELLY GOSSEN

DATE: DEC 15 2017

20490

| SERVICE              | DATE           | FROM                  | TO             | DEPART        | ARRIVE |
|----------------------|----------------|-----------------------|----------------|---------------|--------|
| KOREAN AIR - KE 2709 | 27JAN          | SEOUL                 | TOKYO          | 1620          | 1835   |
|                      | SATURDAY       | GIMPO INTERNAT        | TOKYO INTL HAN |               |        |
| C BUSINESS           |                | TERMINAL INTL         | TERMINAL INTL  |               |        |
| NON SMOKING          |                | MEAL                  |                | NON STOP      |        |
|                      |                | RESERVATION CONFIRMED |                | 2:15 DURATION |        |
| COCKPIT CREW:        | KE             | KOREAN AIR            |                |               |        |
| CABIN CREW:          | KE             | KOREAN AIR            |                |               |        |
| AIRCRAFT:            | BOEING 777-300 |                       |                |               |        |
|                      | SEAT s.15      | NO SMOKING CONFIRMED  |                |               |        |

|                                 |         |
|---------------------------------|---------|
| AIR FARE:CAD                    | 639.00  |
| TAXES AND AIRLINE IMPOSED FEES: | 40.12   |
| PAID BY MASTER CARD/THANKS CAD  | -679.12 |
| INVOICE TOTAL CAD               | 0.00    |

PAYMENT: CA s.17

RESERVATION NUMBER(S) s.22

ETKT:KE 180 5743741332

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THE DEPARTURE DATE. CHANGE FEES VARY PER AIRLINE -  
FROM CAD200 PER DIRECTION PLUS ANY ADDITIONAL FARE.  
- CHANGES SUBJECT TO AVAILABILITY.

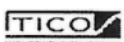
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NO SHOW WILL RESULT IN FORFEITURE OF TICKET

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|---------|------|------|----|--------|--------|
|---------|------|------|----|--------|--------|

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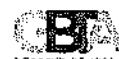
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ATTN: KELLY GOSSEN

DATE: DEC 15 2017

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SERVICE DATE FROM TO DEPART ARRIVE  
AIR CANADA - AC 8074 - OPERATED BY AIR CANADA EXPRESS - JAZZ  
19JAN VICTORIA BC VANCOUVER BC 1720 1747  
FRIDAY VICTORIA INTL INTERNATIONAL  
K ECONOMY TERMINAL M

NON STOP  
0:27 DURATION

RESERVATION CONFIRMED  
AIRCRAFT: DE HAVILLAND DHC-8 400 SERIES  
SEAT s.15 NO SMOKING CONFIRMED

AIR CANADA - AC 8067 - OPERATED BY AIR CANADA EXPRESS - JAZZ  
30JAN VANCOUVER BC VICTORIA BC 1300 1330  
TUESDAY INTERNATIONAL VICTORIA INTL  
K ECONOMY TERMINAL M

NON STOP  
0:30 DURATION

RESERVATION CONFIRMED  
AIRCRAFT: DE HAVILLAND DHC-8 400 SERIES  
SEAT s.15 NO SMOKING CONFIRMED

-----  
AIR FARE:CAD 254.00  
TAXES AND AIRLINE IMPOSED FEES: 34.25  
GST/HST: 14.41  
TOTAL CAD 60.90  
SERVICE FEE: 58.00  
TAX DETAILS: GST/HST: 2.90  
SERVICE FEE DETAILS:  
SERVICE FEE / PAID BY MASTER CARD/THANKS CAD -60.90  
PAID BY MASTER CARD/THANKS CAD -302.66  
INVOICE TOTAL CAD 0.00

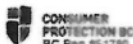
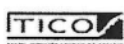
TICKET PAYMENT: CA s.17  
SVC FEE PAYMENT: CA

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RESERVATION NUMBER(S) s.22

ETKT:AC 014 5743741330  
SVC: 954 0095222294

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ATTN: KELLY GOSSEN

DATE: DEC 15 2017

20490

| SERVICE                           | DATE      | FROM                           | TO             | DEPART         | ARRIVE |
|-----------------------------------|-----------|--------------------------------|----------------|----------------|--------|
| CHINA SOUTHERN AIRLINES - CZ 330  |           |                                |                |                |        |
|                                   | 20JAN     | VANCOUVER BC                   | GUANGZHOU      | 1140           | 1710   |
|                                   | SATURDAY  | INTERNATIONAL                  | BAIYUN INTL    |                | 21JAN  |
| C BUSINESS                        |           | TERMINAL M                     |                |                |        |
| NON SMOKING                       |           | LUNCH                          |                | NON STOP       |        |
|                                   |           | RESERVATION CONFIRMED          |                | 13:30 DURATION |        |
|                                   | AIRCRAFT: | 787 ALL SERIES PASSENGER       |                |                |        |
|                                   |           | SEAT s.15 NO SMOKING CONFIRMED |                |                |        |
| CHINA SOUTHERN AIRLINES - CZ 3121 |           |                                |                |                |        |
|                                   | 23JAN     | GUANGZHOU                      | BEIJING        | 1000           | 1310   |
|                                   | TUESDAY   | BAIYUN INTL                    | CAPITAL INTL   |                |        |
| J BUSINESS                        |           | TERMINAL 2                     |                |                |        |
| NON SMOKING                       |           |                                |                | NON STOP       |        |
|                                   |           | RESERVATION CONFIRMED          |                | 3:10 DURATION  |        |
|                                   | AIRCRAFT: | AIRBUS INDUSTRIE A330          |                |                |        |
|                                   |           | SEAT s.15 NO SMOKING CONFIRMED |                |                |        |
| CHINA SOUTHERN AIRLINES - CZ 317  |           |                                |                |                |        |
|                                   | 25JAN     | BEIJING                        | SEOUL          | 0820           | 1130   |
|                                   | THURSDAY  | CAPITAL INTL                   | GIMPO INTERNAT |                |        |
| J BUSINESS                        |           | TERMINAL 2                     | TERMINAL INTL  |                |        |
| NON SMOKING                       |           | LUNCH                          |                | NON STOP       |        |
|                                   |           | RESERVATION CONFIRMED          |                | 2:10 DURATION  |        |
|                                   | AIRCRAFT: | AIRBUS INDUSTRIE A321          |                |                |        |
|                                   |           | SEAT s.15 NO SMOKING CONFIRMED |                |                |        |

|                                 |          |
|---------------------------------|----------|
| AIR FARE:CAD                    | 3631.00  |
| TAXES AND AIRLINE IMPOSED FEES: | 186.21   |
| GST/HST:                        | 1.00     |
| PAID BY MASTER CARD/THANKS CAD  | -3818.21 |
| INVOICE TOTAL CAD               | 0.00     |

PAYMENT: CA s.17

RESERVATION NUMBER(S) s.22

INVOICE NUMBER 0000291745

1/ 2



ctms - Corporate Travel Management Solutions  
1600 Steeles Avenue West, Suite 312  
Toronto (Concord), Ontario L4K 4M2  
P 416 665 CTMS (2867) F 905 738 0867  
info.ca@ctmstravel.com www.ctmstravel.com





AGENT NR/NR BOOKING REF<sup>s.22</sup>

MCCONNELL/SHEENA <sup>s.22</sup> MS

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

DATE: DEC 15 2017

20490

| SERVICE | DATE | FROM | TO | DEPART | ARRIVE |
|---------|------|------|----|--------|--------|
|---------|------|------|----|--------|--------|

ETKT:CZ 784 5743741331

PLEASE NOTE YOUR AIR CANADA TICKET IS NONREFUNDABLE.  
CHANGE FEE IS PLUS ANY FARE DIFFERENCE.  
THE OTHER TICKETS ARE REFUNDABLE PRIOR TO DEPARTURE  
REFUND FEES WILL APPLY PER AIRLINE. NONREFUNDABLE AFTER  
THE DEPARTURE DATE. CHANGE FEES VARY PER AIRLINE -  
FROM CAD200 PER DIRECTION PLUS ANY ADDITIONAL FARE.  
- CHANGES SUBJECT TO AVAILABILITY.

THANK YOU FOR BOOKING WITH CTMS

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

\*\*\*\*\*

CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867

CTMS HUME TRAVEL EMERGENCY SERVICE 1800-263-3242

\*\*\*PLEASE NOTE\*\*\*ADDITIONAL CHARGES WILL APPLY  
TO EMERGENCY SERVICE CALLS

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

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT:  
[HTTPS://BAGS.AMADEUS.COM?R=s.22](https://bags.amadeus.com?R=s.22) &N=MCCONNELL

INVOICE NUMBER 0000291745

2/ 2



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1500 Steeles Avenue West, Suite 312  
Toronto (Concord), Ontario L4K 4M2  
P 416 665 CTMS (2867) F 905 733 0067  
[info.ca@corporatetravel.com](mailto:info.ca@corporatetravel.com) [www.ctms-travel.com](http://www.ctms-travel.com)





AGENT NR/NR BOOKING REF<sup>s.22</sup>

MCCONNELL/SHEENA s.22 MS

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

DATE: DEC 19 2017 20490

| SERVICE                | DATE            | FROM                           | TO            | DEPART        | ARRIVE |
|------------------------|-----------------|--------------------------------|---------------|---------------|--------|
| JAPAN AIRLINES - JL 18 |                 |                                |               |               |        |
|                        | 30JAN           | TOKYO                          | VANCOUVER BC  | 1840          | 1035   |
|                        | TUESDAY         | NARITA INTL                    | INTERNATIONAL |               |        |
| X BUSINESS             |                 | TERMINAL 2                     | TERMINAL M    |               |        |
| NON SMOKING            |                 | MEAL/MEAL                      |               | NON STOP      |        |
|                        |                 | RESERVATION CONFIRMED          |               | 8:55 DURATION |        |
|                        | AIRCRAFT OWNER: | JL JAPAN AIRLINES              |               |               |        |
|                        | AIRCRAFT OWNER: | JL JAPAN AIRLINES              |               |               |        |
|                        | COCKPIT CREW:   | JL JAPAN AIRLINES              |               |               |        |
|                        | CABIN CREW:     | JL JAPAN AIRLINES              |               |               |        |
|                        | AIRCRAFT:       | 787 ALL SERIES PASSENGER       |               |               |        |
|                        |                 | SEAT s.15 NO SMOKING CONFIRMED |               |               |        |

|                                 |          |
|---------------------------------|----------|
| AIR FARE:CAD                    | 2404.00  |
| TAXES AND AIRLINE IMPOSED FEES: | 109.91   |
| PAID BY MASTER CARD/THANKS CAD  | -2513.91 |
| INVOICE TOTAL CAD               | 0.00     |

PAYMENT: CA s.17

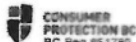
RESERVATION NUMBER(S) s.22

ETKT:JL 131 5743741354

PLEASE NOTE YOUR AIR CANADA TICKET IS NONREFUNDABLE.  
CHANGE FEE IS \$75 PER DIRECTION PLUS ANY FARE DIFFERENCE.  
THE OTHER TICKETS ARE REFUNDABLE PRIOR TO DEPARTURE  
REFUND FEES WILL APPLY PER AIRLINE. NONREFUNDABLE AFTER  
THE DEPARTURE DATE. CHANGE FEES VARY PER AIRLINE -  
FROM CAD200 PER DIRECTION PLUS ANY ADDITIONAL FARE.  
- CHANGES SUBJECT TO AVAILABILITY.  
THANK YOU FOR BOOKING WITH CTMS  
PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO  
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST  
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.  
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT

INVOICE NUMBER 0000291774

1/ 2



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info.ca@ctmstravel.com www.ctmstravel.com





AGENT NR/NR BOOKING REF<sup>s.22</sup>

MCCONNELL/SHEENA<sup>s.22</sup> MS

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

DATE: DEC 19 2017

20490

| SERVICE | DATE | FROM | TO | DEPART | ARRIVE |
|---------|------|------|----|--------|--------|
|---------|------|------|----|--------|--------|

NO SHOW WILL RESULT IN FORFEITURE OF TICKET

\*\*\*\*\*

CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867

CTMS HOME TRAVEL EMERGENCY SERVICE 1800-263-3242

\*\*\*PLEASE NOTE\*\*\*ADDITIONAL CHARGES WILL APPLY  
TO EMERGENCY SERVICE CALLS

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

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT:  
[HTTPS://BAGS.AMADEUS.COM?R=s.22](https://bags.amadeus.com?R=s.22&N=MCCONNELL) &N=MCCONNELL

INVOICE NUMBER 0000291774

2/ 2



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[info.ca@ctmstravel.com](mailto:info.ca@ctmstravel.com) [www.ctms-travel.com](http://www.ctms-travel.com)

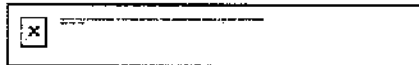




## Parkinson, Elizabeth PREM:EX

---

**From:** Pacific Blue Cross (Please do not reply to this email)  
<PBCTravelWeb@pac.bluecross.ca>  
**Sent:** Tuesday, January 16, 2018 2:02 PM  
**To:** Parkinson, Elizabeth PREM:EX  
**Subject:** Your Travel Insurance Coverage from Pacific Blue Cross



### Have a safe trip!

Hi Sheena

Thanks for purchasing Travel Insurance from Pacific Blue Cross.

Your Travel Insurance Certificate including a summary of coverage is below. For complete coverage details, please download the [Travel Policy booklet](#)

If there is anything else we can help you with or your plans change, please contact our Customer Service team for assistance.

Monday to Friday, 8:00am - 4:30pm (Pacific Time)

Local: **604 419-2200**

Toll free(within BC only): **1 800 USE BLUE** (1 800 873 2583)

Have a great time on your travels and come home safely!

---

### Travel Insurance Certificate

*Plan Purchased:* Individual Emergency Medical Care  
Benefit

*Policyholder:* Sheena McConnell

Trip cost per person: \$0.00

Certificate Number: s.22

Effective Date: 1/20/2018

Expiry Date: 1/30/2018

Number of days: 11

Amount paid: \$35.00

Payment Type: Credit Card - Mastercard

Purchase Date: 1/16/2018

---

### Worldwide Travel Assistance

Call MEDI-ASSIST within 24 hours of an emergency

Within Canada and USA: **1 888 699-9333**

All other countries: **604 419-4487** (call collect)

---

### Covered persons

| First name | Last name | Age  | Gender |
|------------|-----------|------|--------|
| Sheena     | Mcconnell | s.22 | F      |

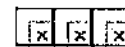
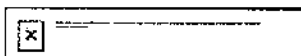
Beneficiary: Estate

### Summary of Coverage

|  |                       |
|--|-----------------------|
| Emergency Medical Care Benefit   | up to<br>\$10,000,000 |
| Hospitalization  | included              |
| Incidental Expenses inherent to<br>Hospitalization (up to \$100/hospitalization) | included              |
| Physicians' Fees   | included              |
| Medical appliances   | included              |
| Nursing care   | included              |
| Diagnostic Services  | included              |
| Paramedical fees   | included              |
| Prescription drugs   | included              |

|  |          |
|--|----------|
| Emergency Dental Care (up to \$2,000)                | included |
| Ambulance service                                    | included |
| Repatriation to the province of residence            | included |
| Transportation to visit a covered person             | included |
| Return of the vehicle (up to \$5,000)                | included |
| Baggage return following repatriation (up to \$300)  | included |
| Return of a pet following repatriation (up to \$500) | included |
| Return of the deceased (up to \$10,000)              | included |
| Subsistence Allowance (up to \$3,000)                | included |
| Medical Follow-up in Canada following repatriation   | included |
| Travel Assistance                                    | included |

1. For your convenience, your travel policy is valid even if you do not have the contract in hand.
2. Please note that **All exclusions apply as stipulated** under the heading "Exclusions and reductions in coverage" of your travel insurance contract.
3. Any incomplete, erroneous or inaccurate statements shall render the travel insurance contract **null and void**.
4. In the event of hospitalization or **medical consultation**, you must contact **MEDI-ASSIST IMMEDIATELY**. Failure to do so may result in **REFUSAL** of your claims.
5. Age is calculated based on the date of birth entered in your application.



Please do not respond directly to this e-mail. The originating e-mail account is not

monitored. Please call or visit our website for more information.

Pacific Blue Cross

PO Box 7000

Vancouver, BC V6B 4E1



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----- IMPORTANT NOTICE -----



# TRAVEL VOUCHER

PAGE 1 OF 5

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

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

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-MEG180130

|                      |                 |   |                        |                                 |   |
|----------------------|-----------------|---|------------------------|---------------------------------|---|
| 3. CLIENT<br>003 COP | 4. MIN. ABBREV. | 5. DATE COMPLETED<br>YYYY MM DD<br>2018 02 28 | 6. FISCAL YEAR<br>2018 | 7. SPECIAL CHEQUE ISSUE<br>0, 4 | 8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED |
|----------------------|-----------------|---|------------------------|---------------------------------|---|

|                        |                                   |                                      |          |  |
|------------------------|-----------------------------------|--------------------------------------|----------|--|
| 9. EMPLOYEE ID<br>s.22 | 10. EMPLOYEE SUPPLIER NO.<br>s.22 | 11. EMPLOYEE SURNAME<br>Meggs, Geoff | INITIALS | 12. EMPLOYEE GROUP NO.<br>(/ one digit)<br>1 2 3 4 |
|------------------------|-----------------------------------|--------------------------------------|----------|--|

|   |                            |
|---|----------------------------|
| 13. MAILING ADDRESS FOR CHEQUE<br>PO Box 9041, Stn. Prov. Govt. Victoria BC | 14. POSTAL CODE<br>V8W 9E1 |
|---|----------------------------|

|  |   |
|--|---|
| 15. REASON FOR TRAVEL<br>Official Business | 16. EMPLOYEE OCCUPATION<br>Chief of Staff |
|--|---|

| 17. DATE OF TRAVEL                     | 18. PLACES TRAVELLED<br>TO / FROM<br>Depart<br>Arrive | 19. PERSONAL VEHICLE USE<br>DISTANCE X KM<br>DATE | 20. BUS/TAXI/AIR/FERRY COSTS | 21. B/L/D<br>✓/✓/✓ | 22. MEALS ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. | 23. ACCOMMODATION COSTS (TO POLICY LIMIT) | 24. COST        | 25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.)<br>DESCRIPTION | TOTAL DAILY COSTS |
|--|---|---|------------------------------|--------------------|---|---|-----------------|--|-------------------|
| 26. BROUGHT FORWARD FROM PREVIOUS PAGE | →   | KM<br>Brought Forward                             | \$                           | \$                 | \$  | \$  | \$              |  | \$                |
| 01.19                                  | Victoria to Vancouver<br>AC# 3044                     |   | Peard                        | II                 | 1353.39   |   |                 |  | 1353.39           |
| 01.20                                  | Vancouver to Guangzhou, China<br>CZ # 330             |   | Peard                        | II                 | 22.75   |   |                 |  | 22.75             |
| 01.21                                  | Guangzhou, China                                      |   |                              |                    |   | 239.50                                    |                 | See pg. 3  | 239.50            |
| 01.22                                  | Guangzhou   |   |                              |                    |   | 239.50                                    |                 | See pg. 3  | 239.50            |
| 01.23                                  | Beijing, China  |   |                              |                    |   | 239.15                                    |                 | See pg. 3  | 239.15            |
| 01.24                                  | Beijing   |   |                              |                    |   | 239.15                                    |                 | See pg. 3  | 239.15            |
| 01.24                                  | Beijing   |   |                              |                    |   |   | 39.92<br>s.22   | Int'l call   | s.22<br>39.92     |
| 01.25                                  | Seoul, Korea  |   |                              |                    |   | 365.32                                    |                 | See pg. 4  | 365.32            |
| TOTALS OF COLUMNS                      |   | 38.   | 39.                          | 40.                | 41.   | 42.                                       | 43.             | THIS TOTAL MUST EQUAL TOTAL IN BOX Y                                 | 44. CLAIM TOTAL   |
|  |   | 1390.64   | 1579                         | 21                 | 110.02<br>s.22  | 110.02<br>s.22                            | 3079.87<br>s.22 |  | 3079.87<br>s.22   |

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

|  |                                      |                                   |
|--|--------------------------------------|-----------------------------------|
| 46. EMPLOYEE SIGNATURE<br>CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.<br>[Signature] | HEADQUARTERS (CITY NAME)<br>Victoria | WORK PHONE NO.<br>250<br>387-1715 |
|--|--------------------------------------|-----------------------------------|

|       |                           |  |                  |                  |          |             |                   |
|-------|---------------------------|--|------------------|------------------|----------|-------------|-------------------|
| NOTES | 47. SUPPLIER CODE<br>s.22 | 48. CLIENT<br>001                          | 49. RESP. CENTRE | 50. SERVICE LINE | 51. STOB | 52. PROJECT | AMOUNT<br>3079.87 |
|       |                           | 003 36 A 10 3 6 20 0 5 7 0 6 3 6 0 0 0 0 0 |                  |                  |          |             | s.22              |

|                     |     |                                      |   |       |
|---------------------|-----|--------------------------------------|---|-------|
| LESS TRAVEL ADVANCE | 53. | THIS TOTAL MUST EQUAL TOTAL IN BOX X | Y | TOTAL |
|                     |     | LESS ADVANCE AMOUNT                  | Z | CR    |

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

|  |                               |                           |
|--|-------------------------------|---------------------------|
| 55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.<br>[Signature] | PRINT NAME<br>JUDITH CAVANAGH | DATE SIGNED<br>2018 03 12 |
|--|-------------------------------|---------------------------|

|   |  |
|---|--|
| 56. PROCESSING CLERK INITIAL<br>CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT |  |
|---|--|



# TRAVEL VOUCHER

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

PAGE 2 OF 5

CAD

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

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-MEG180130

|                      |                 |   |                        |                                |   |
|----------------------|-----------------|---|------------------------|--------------------------------|---|
| 3. CLIENT<br>003 OOP | 4. MIN. ABBREV. | 5. DATE COMPLETED<br>YYYY MM DD<br>20181022 | 6. FISCAL YEAR<br>2018 | 7. SPECIAL CHEQUE ISSUE<br>014 | 8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 30 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED |
|----------------------|-----------------|---|------------------------|--------------------------------|---|

|                          |                           |                                      |          |  |
|--------------------------|---------------------------|--------------------------------------|----------|--|
| 9. EMPLOYEE I.D.<br>S.22 | 10. EMPLOYEE SUPPLIER NO. | 11. EMPLOYEE SURNAME<br>Meggs, Geoff | INITIALS | 12. EMPLOYEE GROUP NO.<br>(1/ one only)<br><input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 |
|--------------------------|---------------------------|--------------------------------------|----------|--|

|  |                           |
|--|---------------------------|
| 13. MAILING ADDRESS FOR CHEQUE<br>PO Box 9041 3th. Prov. Gov't Victoria BC | 14. POSTAL CODE<br>V8W9E1 |
|--|---------------------------|

|  |   |
|--|---|
| 15. REASON FOR TRAVEL<br>Official Business | 16. EMPLOYEE OCCUPATION<br>Chief of Staff |
|--|---|

| 17. DATE OF TRAVEL                     | 18. PLACES TRAVELLED<br>TO / FROM | 19. PERSONAL VEHICLE USE<br>DISTANCE X KM<br>RATE | 20. BUS/TAXI/AIR/FERRY/ COSTS | 21. B/L/D<br>✓/✓/✓ | 22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO. | 23. ACCOMMODATION COSTS (TO POLICY LIMIT) | 24. COST     | 25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.)<br>DESCRIPTION | TOTAL DAILY COSTS |
|--|-----------------------------------|---|-------------------------------|--------------------|---|---|--------------|--|-------------------|
| 26. BROUGHT FORWARD FROM PREVIOUS PAGE | →                                 | Brought forward                                   |                               |                    | 1390 44   | 1579 21                                   | \$11002 s.22 |  | \$ s.22 3079.87   |
| 0126                                   | Seoul, Korea                      |   |                               |                    |   | 365 32                                    |              | See pg. 4  | 365 32            |
| 0126                                   | Seoul                             |   |                               |                    |   | 107 45                                    |              | laundry  | 107 45            |
| 0127                                   | Tokyo, Japan                      |   |                               |                    |   | 326 65                                    |              | See pg. 5  | 326 65            |
| 0128                                   | Tokyo                             |   |                               |                    |   | 326 65                                    |              | See pg. 5  | 326 65            |
| 0129                                   | Tokyo                             |   |                               |                    |   | 326 65                                    |              | See pg. 5  | 326 65            |
| 0130                                   | Vancouver<br>Arrive @ 10:25       |   |                               |                    |   | 40 00                                     |              | Taxi   | 40 00             |
|  |                                   |   |                               |                    |   | 1345 27                                   | 147 45       |  |                   |
|  |                                   |   |                               |                    |   | 257 47                                    |              |  |                   |

|                                      |     |     |         |         |      |     |     |     |     |
|--------------------------------------|-----|-----|---------|---------|------|-----|-----|-----|-----|
| TOTALS OF COLUMNS                    | 36. | 37. | 40.     | 41.     | 42.  | 43. | 44. | 45. | 46. |
|                                      |     |     | 1390 44 | 2924 48 | s.22 |     |     |     |     |
| THIS TOTAL MUST EQUAL TOTAL IN BOX Y |     |     |         |         |      |     |     |     |     |

|                               |  |                            |                  |
|-------------------------------|--|----------------------------|------------------|
| 43. PORTAL TO PORTAL DISTANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER | 45. TOTAL DISTANCE TO DATE | 46. CLAIM TOTALS |
|                               |  |                            | 1572.59 - s.22   |

|                                 |                          |                |
|---------------------------------|--------------------------|----------------|
| 48. EMPLOYEE SIGNATURE<br>Meggs | HEADQUARTERS (CITY NAME) | WORK PHONE NO. |
|---------------------------------|--------------------------|----------------|

|                   |                  |                  |          |             |         |
|-------------------|------------------|------------------|----------|-------------|---------|
| 49. CLIENT<br>004 | 49. RESP. CENTRE | 50. SERVICE LINE | 51. STOB | 52. PROJECT | AMOUNT  |
| S.22              |                  |                  |          |             | 4572.59 |

|                            |      |
|----------------------------|------|
| 00336A11036200570636000000 | S.22 |
|----------------------------|------|

|                                      |         |
|--------------------------------------|---------|
| THIS TOTAL MUST EQUAL TOTAL IN BOX X | Y TOTAL |
|                                      | 4572.59 |

|                     |     |                     |   |    |
|---------------------|-----|---------------------|---|----|
| LESS TRAVEL ADVANCE | 53. | LESS ADVANCE AMOUNT | Z | CR |
|---------------------|-----|---------------------|---|----|

|   |                        |          |
|---|------------------------|----------|
| IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY. | AMOUNT DUE TO EMPLOYEE | 54. S.22 |
|   |                        | 4572.59  |

|   |                              |                         |
|---|------------------------------|-------------------------|
| 55. EXPENSE AUTHORITY SIGNATURE<br>JUDITH O'NEILL | PRINT NAME<br>JUDITH O'NEILL | DATE SIGNED<br>20181031 |
|---|------------------------------|-------------------------|

|                              |   |
|------------------------------|---|
| 56. PROCESSING CLERK INITIAL | 57. CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT |
|------------------------------|---|

|   |                    |                |  |
|---|--------------------|----------------|--|
| FIN 10 Rev. 2007/2/28 OFG 7550951006 (100/pk) | ORIGINAL: MINISTRY | COPY: EMPLOYEE | Final Claim amount<br>\$4572.59<br>Audited 2018 Mar 19<br>S.L.P. |
|---|--------------------|----------------|--|

## TRAVEL VOUCHER

PAGE 3 OF 5

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

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

MINISTRY AND BATCH NO.

2. CONTROL NO.

W FRA-MEG180130

|   |  |  |  |  |  |   |  |                                   |  |   |  |
|---|--|--|--|--|--|---|--|-----------------------------------|--|---|--|
| 3. CLIENT   |  | 4. MIN. ABBREV.                          |  | 5. DATE COMPLETED<br>YYYY MM DD                                      |  | 6. FISCAL YEAR                            |  | 7. SPECIAL CHECK/ISSUE            |  | 8. CHECK/STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED. |  |
| 003 CDP   |  |  |  | 2018 02 28   |  | 2018                                      |  | 0.4                               |  |   |  |
| 9. EMPLOYEE I.D.<br>S.22  |  | 10. EMPLOYEE SUPPLIER NO.                |  | 11. EMPLOYEE SURNAME<br>Meggs, Geoff                                 |  | INITIALS                                  |  | 12. EMPLOYEE GROUP NO.<br>1 2 3 4 |  |   |  |
| 13. MAILING ADDRESS FOR CHECK/STUB  |  | 14. POSTAL CODE                          |  | 15. REASON FOR TRAVEL<br>Official Business                           |  | 16. EMPLOYEE OCCUPATION<br>Chief of Staff |  |                                   |  |   |  |
| 17. DATE OF TRAVEL  |  | 18. PLACES TRAVELLED<br>TO / FROM        |  | 19. PERSONAL VEHICLE USE<br>DISTANCE X KM<br>RATE                    |  | 20. BUS/TAXI/AIR/FERRY COSTS              |  | 21. B/L/D<br>✓/✓/✓                |  | 22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.  |  |
| 23. ACCOMMODATION COSTS (NO POLICY LIMIT)   |  | 24. COST                                 |  | 25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.)<br>DESCRIPTION |  | 26. COST                                  |  | 27. TOTAL DAILY COSTS             |  |   |  |
| 28. BROUGHT FORWARD FROM PREVIOUS PAGE  |  | 29. KM                                   |  | 30. \$   |  | 31. \$                                    |  | 32. \$                            |  | 33. \$  |  |
| 01/21 Arrive 17:10  |  | Guangzhou, China                         |  | Per diem   |  | 241.45                                    |  | See pg. 1                         |  | 241.65  |  |
| 01/22   |  | Guangzhou                                |  | Per diem   |  | 515.65                                    |  | See pg. 1                         |  | 515.65  |  |
| 01/23   |  | Beijing, China<br>CSA #3121 (Arr. 8:10)  |  | Per diem   |  | 759.50                                    |  | See pg. 1                         |  | 759.50  |  |
| 01/24   |  | Beijing                                  |  | Per diem   |  | 430.00                                    |  | See pg. 1                         |  | 430.00  |  |
| 01/25   |  | Seoul, Korea                             |  | Per diem   |  | 1946.80                                   |  | Total CN¥                         |  | 946.80  |  |
|   |  | exchange rate @ 0.1942                   |  |  |  | 378.07                                    |  | Total CDN                         |  | 378.07  |  |
| TOTALS OF COLUMNS   |  | 38.                                      |  | 39.  |  | 40.                                       |  | 41.                               |  | 42.   |  |
|   |  | 378.07                                   |  |  |  |   |  |                                   |  | THIS TOTAL MUST EQUAL TOTAL IN BOX Y  |  |
| 43. PORTAL TO PORTAL DISTANCE   |  | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER |  | 45. TOTAL DISTANCE TO DATE   |  |   |  |                                   |  | X CLAIM TOTALS  |  |
|   |  |  |  | 378.07   |  |   |  |                                   |  | 378.07  |  |
| 46. EMPLOYEE SIGNATURE<br>(CERTIFIED TRAVEL EXPENSES ARE CLASSIFIED AS TRAVEL EXPENSES FOR THE PURPOSES OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES) |  | HEADQUARTERS (CITY NAME)                 |  | WORK PHONE NO.   |  |   |  |                                   |  |   |  |
| NOTES<br>S.22   |  | 47. SUPPLIER CODE                        |  | 48. CLIENT   |  | 49. RESP. CENTRE                          |  | 50. SERVICE LINE                  |  | 51. STOB  |  |
|   |  |  |  | 0.0336A.1  |  | 03.6200                                   |  | 57.063                            |  | 60.0000   |  |
|   |  |  |  |  |  |   |  |                                   |  | AMOUNT<br>378.07  |  |
|   |  |  |  |  |  |   |  |                                   |  | Y TOTAL   |  |
|   |  |  |  |  |  |   |  |                                   |  | Z GR  |  |
| LESS TRAVEL ADVANCE   |  |  |  |  |  |   |  |                                   |  | THIS TOTAL MUST EQUAL TOTAL IN BOX X  |  |
|   |  |  |  |  |  |   |  |                                   |  | LESS ADVANCE AMOUNT   |  |
|   |  |  |  |  |  |   |  |                                   |  | 54.   |  |
| IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.  |  |  |  |  |  |   |  |                                   |  | AMOUNT DUE TO EMPLOYEE  |  |
| 55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 22 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.                         |  | PRINT NAME                               |  | DATE SIGNED  |  | YYYY                                      |  | MM                                |  | DD  |  |
|   |  | JUDITH CHANARAH                          |  | 2018   |  | 10  |  | 31                                |  | 12  |  |
| 56. PROCESSING CLERK INITIAL  |  |  |  |  |  |   |  |                                   |  |   |  |
| CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT   |  |  |  |  |  |   |  |                                   |  |   |  |





# TRAVEL VOUCHER

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

PAGE 5 OF 5

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

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-MEG180130

|                             |   |                                 |                               |                                      |  |
|-----------------------------|---|---------------------------------|-------------------------------|--------------------------------------|--|
| 3. CLIENT<br><b>003 00P</b> | 4. MIN. ABBREV.<br><b>2018102282018</b> | 5. DATE COMPLETED<br>YYYY MM DD | 6. FISCAL YEAR<br><b>2018</b> | 7. SPECIAL CHECK/ISSUE<br><b>0.4</b> | 8. CHECK/STUB INFORMATION - MAXIMUM 10 SINGLE SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED |
|-----------------------------|---|---------------------------------|-------------------------------|--------------------------------------|--|

|                                 |                           |   |          |  |
|---------------------------------|---------------------------|---|----------|--|
| 9. EMPLOYEE I.D.<br><b>s.22</b> | 10. EMPLOYEE SUPPLIER NO. | 11. EMPLOYEE SURNAME<br><b>Meggs, Geoff</b> | INITIALS | 12. EMPLOYEE GROUP NO.<br><input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4 |
|---------------------------------|---------------------------|---|----------|--|

|   |                                   |
|---|-----------------------------------|
| 13. MAILING ADDRESS FOR CHECK/STUB<br><b>PO Box 9041, Stn. Prov. Gov't, Victoria BC</b> | 14. POSTAL CODE<br><b>V8W 9E1</b> |
|---|-----------------------------------|

|   |  |
|---|--|
| 15. REASON FOR TRAVEL<br><b>Official Business</b> | 16. EMPLOYEE OCCUPATION<br><b>Chief of Staff</b> |
|---|--|

| 17. DATE OF TRAVEL                     | 18. PLACES TRAVELLED   | 19. PERSONAL VEHICLE USE | 20. BUS/TAXI/AIR/FERRY COSTS | 21. B/L/D | 22. MEALS/ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. | 23. ACCOMMODATION COSTS (TO POLICY UNIT) | 24. COST | 25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) | 26. DESCRIPTION | 27. TOTAL DAILY COSTS |
|--|------------------------|--------------------------|------------------------------|-----------|---|--|----------|---|-----------------|-----------------------|
| 28. BROUGHT FORWARD FROM PREVIOUS PAGE |                        | KM \$                    | \$                           |           | \$  | \$                                       | \$       |   |                 | \$                    |
| 01.27 Arrive @ 18:35                   | Tokyo, Japan           |                          |                              | II        | 11,998.50   | See pg. 2                                |          |   |                 | 11,998.50             |
| 01.28 Tokyo                            |                        |                          |                              | II        | 16,693.00   | See pg. 2                                |          |   |                 | 16,693.00             |
| 01.29 Tokyo                            |                        |                          |                              | II        | 4,588.50  | See pg. 2                                |          |   |                 | 4,588.50              |
| 01.30 Tokyo to (Dep. 18:40)            | Vancouver              |                          |                              | II        | 16,693.00   |  |          |   |                 | 16,693.00             |
|  | JL #18 (Arr. 10:35)    |                          |                              |           |   |  |          |   |                 |                       |
|  |                        |                          |                              |           | 49,973.00   |  |          |   | Total JPY       | 49,973.00             |
|  | exchange rate @ 0.0133 |                          |                              |           | 56.19   |  |          |   | Total CDN       | 56.19                 |

|                   |     |     |          |     |     |                                      |                |
|-------------------|-----|-----|----------|-----|-----|--------------------------------------|----------------|
| TOTALS OF COLUMNS | 38. | 39. | 40.      | 41. | 42. | THIS TOTAL MUST EQUAL TOTAL IN BOX Y | X CLAIM TOTALS |
|                   |     |     | 1,353.39 |     |     |                                      | 1,353.39       |

|                               |  |                            |                          |                |
|-------------------------------|--|----------------------------|--------------------------|----------------|
| 43. PORTAL TO PORTAL DISTANCE | 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER | 45. TOTAL DISTANCE TO DATE | HEADQUARTERS (CITY NAME) | WORK PHONE NO. |
|                               |  |                            |                          |                |

|  |                                  |                          |                  |                  |          |             |   |
|--|----------------------------------|--------------------------|------------------|------------------|----------|-------------|---|
| 46. EMPLOYEE SIGNATURE<br><i>Meggs</i> | 47. SUPPLIER CODE<br><b>s.22</b> | 48. CLIENT<br><b>004</b> | 49. RESP. CENTRE | 50. SERVICE LINE | 51. STOB | 52. REQUEST | AMOUNT                                    |
|  |                                  |                          |                  |                  |          |             | 0.0336 A 1.03620 057063610.00.00 1,353.39 |

|                         |                                      |         |
|-------------------------|--------------------------------------|---------|
| 53. LESS TRAVEL ADVANCE | THIS TOTAL MUST EQUAL TOTAL IN BOX X | Y TOTAL |
|                         |                                      |         |
| LESS ADVANCE AMOUNT     | Z                                    | CR      |
|                         |                                      |         |

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

|  |                                      |                                |
|--|--------------------------------------|--------------------------------|
| 55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.<br><i>J. O'Connell</i> | PRINT NAME<br><b>JUDITH O'CONNOR</b> | DATE SIGNED<br><b>20181031</b> |
|--|--------------------------------------|--------------------------------|

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

## TRAVEL AUTHORIZATION

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

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

|  |   |                                       |   |
|--|---|---------------------------------------|---|
| MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)<br><br><b>Office of the Premier</b>                           |   |                                       | VOTE  |
| EMPLOYEE NAME<br><br><b>Geoff Meggs</b>  |   |                                       | EMPLOYEE ID.<br>S.22                        |
| POSITION<br><br><b>Chief of Staff</b>  |   | BARGAINING UNIT / GROUP NO.           |   |
| BRANCH / LOCATION / REGION<br><br><b>Executive Branch, Victoria</b>  |   |                                       |   |
| DATE DEPARTING<br>YYYY / MM / DD<br><b>2018/01/19</b>  | DATE RETURNING<br>YYYY / MM / DD<br><b>2018/01/30</b> | NO. OF WORKDAYS AWAY<br><br><b>12</b> | ESTIMATED OVERTIME CLAIM<br><br>_____ HOURS |
| IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS<br><input type="checkbox"/> N/A, OR: |   |                                       |   |
| DESTINATIONS<br><br><b>Guangzhou &amp; Beijing, China; Seoul, Korea; Tokyo, Japan</b>                            |   |                                       |   |

| ESTIMATED COSTS (IN CAN. \$) |                  |
|------------------------------|------------------|
| Transportation               | 7,009.9          |
| Meals                        | 1,390.64         |
| Lodging                      | 2,924.48         |
| Overtime                     | _____            |
| Fees                         | _____            |
| Other                        | 257.6            |
|                              | _____            |
|                              | _____            |
|                              | _____            |
|                              | _____            |
|                              | _____            |
| <b>SUB TOTAL</b>             | <b>11,582.62</b> |
| Less Costs paid by others    | _____            |
| <b>TOTAL COSTS</b>           | <b>11,582.62</b> |

|  |  |                               |                               |
|--|--|-------------------------------|-------------------------------|
| METHOD OF TRAVEL<br><br><b>Flights</b>   | <b>SIGNATURES</b><br>Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.<br><b>PLEASE SIGN ONE BOX ONLY</b> |                               |                               |
| PURPOSE OF TRAVEL<br>Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.<br><br><b>Accompanying the Premier on Asia Mission.</b> | <b>DIRECTOR</b>  |                               |                               |
|  | APPROVED   | NOT APPROVED                  | DATE SIGNED<br>YYYY / MM / DD |
|  |  |                               |                               |
|  | <b>ASSISTANT DEPUTY MINISTER</b>   |                               |                               |
| EMPLOYEE'S SIGNATURE<br><div style="text-align: right; margin-top: 10px;"> </div>  | <b>ASSISTANT DEPUTY MINISTER</b>   |                               |                               |
|  | APPROVED   | NOT APPROVED                  | DATE SIGNED<br>YYYY / MM / DD |
|  |  |                               |                               |
|  | <b>DEPUTY MINISTER</b>   |                               |                               |
| DATE SIGNED<br>YYYY / MM / DD<br><br><div style="text-align: right; margin-top: 10px;"> <b>2018/03/08</b> </div>   | <b>DEPUTY MINISTER</b>   |                               |                               |
|  | APPROVED   | NOT APPROVED                  | DATE SIGNED<br>YYYY / MM / DD |
|  |  |                               |                               |
|  | <b>MINISTER - Premier</b>  |                               |                               |
| <b>MINISTER - Premier</b>  |  |                               |                               |
| APPROVED   | NOT APPROVED   | DATE SIGNED<br>YYYY / MM / DD |                               |
|  |  |                               |                               |


**BMO Financial Group**

# Your Corporate Card Statement

**GEOFFREY MEGGS**
**PROVINCE OF BC TRAVEL**

→ Stmt. date: **Feb. 3, 2018** → Acct. balance: **[REDACTED]** → Pymt. due by: **Mar. 3, 2018** → Min. payment: **[REDACTED]**

## Details of your transactions

| Item no.                                      | Trans date | Posting date | Description                             | Amount |
|---|------------|--------------|---|--------|
| <b>TRANSACTIONS FOR ACCOUNT NUMBER - s.17</b> |            |              |   |        |
| 1   | Jan. 9     | Jan. 9       | FLIGHT CENTRE 719800 VICTORIA BC        | 227.98 |
| 2   | Jan. 10    | Jan. 11      | YYJ AIRPORT SHUTTLE VICTORIA BC         | 25.00  |
| 3   | Jan. 17    | Jan. 17      | VANCOUVER TAXI VANCOUVER BC             | 7.40   |
| 4   | Jan. 19    | Jan. 19      | YELLOW CAB VICTORIA BC                  | 70.10  |
| 5   | Jan. 23    | Jan. 23      | CNY1,000.00@0.199590 s.15               | 199.59 |
| 6   | Jan. 23    | Jan. 23      | CNY2,614.00@0.199583 s.15 HOTEL GUA     | s.22   |
| 7   | Jan. 23    | Jan. 24      | CASH ADV NETWORK CHARGE                 | 4.50   |
| 8   | Jan. 24    | Jan. 24      | CNY2,841.01@0.199288 s.15 BEIJING       | s.22   |
| 9   | Jan. 27    | Jan. 30      | KRW707,850@0.001184 s.15 HOTEL CORPORAT | 838.37 |
| 10  | Jan. 30    | Jan. 31      | BEL-AIR TAXI 105 COQUITLAM BC           | 40.00  |
| 11  | Jan. 30    | Jan. 31      | JPY84,354@0.011617 s.15 HOTELS TOKYO    | 979.91 |
| 12  | Feb. 1     | Feb. 1       | YELLOW CAB VICTORIA BC                  | 12.50  |
| 13  | Feb. 2     | Feb. 2       | s.15 VANCOUVER BC                       | 317.26 |
| 14  | Feb. 3     | Feb. 3       | INTEREST ADVANCES @ 05.00000% TO 03FEB  | 0.32   |
| 15  | Feb. 3     | Feb. 3       | INTEREST PURCHASES @ 05.00000% TO 03FEB | 2.51   |

OUR RECORDS INDICATE THAT YOUR ACCOUNT IS PAST DUE.  
IF YOU HAVE RECENTLY SUBMITTED A PAYMENT WE THANK YOU.

Report any items which do not agree with your records within 30 days of statement date.

## Interest charges and rates

| Item                                    | Purchases / Other | Cash advances/Cheques |
|---|-------------------|-----------------------|
| Interest charges on this statement (\$) | \$2.51            | \$0.32                |
| Annual interest rates next period (%)   | 5.45000%          | 5.45000%              |
| Daily interest rates next period (%)    | 0.01493%          | 0.01493%              |

**Contact us** Local calls Toll-free calls Canada & USA Please address any written enquiries to:

Enquiries: 1 866 205-4515 1 800 263-2263 Mastercard  
Telephone Devices for the Deaf: N/A 1 866 659-2089 P.O.Box 800 Station M  
Lost or stolen cards: 514 877-0330 1 800 361-3361 Toronto, ON M6S 4X2

## Your account at a glance

|   |            |
|---|------------|
| Previous balance, Jan. 3                          | \$410.13   |
| - Payments - thank you                            | \$0.00     |
| - Other credits                                   | \$0.00     |
| + Purchases                                       | [REDACTED] |
| + Cash advances/Cheques                           | \$199.59   |
| + Interest  | \$2.83     |
| + Fees  | \$4.50     |
| + Other charges                                   | \$0.00     |
| → New account balance, Feb. 3                     | [REDACTED] |
| → Minimum payment due by Mar. 3, 2018             | [REDACTED] |
| (Your minimum payment includes \$410.13 past due) |            |
| → Amount you're paying (\$)                       | \$         |
| Your credit limit                                 | [REDACTED] |
| Credit available, Feb. 3                          | [REDACTED] |

## Helpful information

### Transactions listed in this statement :

|                       |            |
|-----------------------|------------|
| Airlines              | \$ 0.00    |
| Hotel                 | [REDACTED] |
| Car rental            | \$ 0.00    |
| Restaurants           | \$ 0.00    |
| Retail                | \$382.98   |
| Cash advances/Cheques | \$199.59   |
| Other                 | \$ 0.00    |

P.O.BOX 11064 STN CENTRE-VILLE  
MONTREAL QC H3C 5A2


**BMO Financial Group**

|                            |               |
|----------------------------|---------------|
| Account number:            | s.17          |
| Account balance:           | [REDACTED]    |
| Minimum payment due:       | \$ [REDACTED] |
| Payment due by:            | Mar. 3, 2018  |
| Amount you're paying (\$): | [REDACTED]    |

GEOFFREY MEGGS  
GEOFFREY MEGGS  
PO BOX 9041 STN PROV GOVT  
VICTORIA BC

BEL AIR TAXI  
2121 HARTLEY AVENUE  
COQUITLAM BC V3K 6Z3  
6045241111

**SALE**

Server #: 009708

REF#: 00000000

Batch #: 340 SEQ: 340001001001  
01/30/18 11:33:15

CODE: 143315

MASTERCARD

S.17

\*\*\*

|        |         |
|--------|---------|
| AMOUNT | \$40.00 |
| TIP    | \$0.00  |
| TOTAL  | \$40.00 |

00 - APPROVED - 001

MasterCard

00000000041010

00 00 00 80 00

18 18 00

Thank You  
Please Come Again  
BEL AIR TAXI #105  
COQUITLAM BC

Room : s.15  
 Folio # : s.22  
 Invoice # :  
 Cashier # : 274  
 Page # : 1 of 1

Govt BC  
 Mr Geoff Meggs  
 Canada

Arrival : 01-19-18  
 Departure : 01-20-18

| Date               | Description               | Additional Information | Charges     | Credits                             |
|--------------------|---------------------------|------------------------|-------------|-------------------------------------|
| 01-19-18           | Room Charge               |                        | 219.00      |                                     |
| 01-19-18           | Destination Marketing Fee |                        | 2.19        |                                     |
| 01-19-18           | Municipal Room tax        |                        | 6.64        |                                     |
| 01-19-18           | Provincial Room tax       |                        | 17.70       |                                     |
| 01-19-18           | Room GST                  |                        | 11.06       |                                     |
| 01-20-18           | s.22                      |                        | s.22        | <i>Deducted</i>                     |
| 03-08-18           | Mastercard                | s.17                   |             | s.22                                |
| <b>Total</b>       |                           |                        | s.22        |                                     |
| <b>Balance Due</b> |                           |                        | <b>0.00</b> | <i>256.<sup>59</sup><br/>Total.</i> |

**GST Summary**

Room : 11.06  
 F&B : s.22  
 Other : 0.00  
 Total : s.22

s.15

## STATEMENT

200N35

カナダ・ブリティッシュコロンビア州首相一行

NAME MR. MEGGS GEOFFREY s.22

ROOM No. s.15 PSN 1

ARR 2018/01/27 DEP 2018/01/30

1

| DATE  | DESCRIPTION       | ROOM No. | CHARGES | CREDIT | EXPLANATION    |
|-------|-------------------|----------|---------|--------|----------------|
| 01/27 | ROOM PACKAGE      | s.22     | 25,850  |        | } 28,118/night |
|       | CONSUMPTION TAX   |          | 2,068   |        |                |
|       | ACCOMMODATION TAX |          | 200     |        |                |
| 01/28 | ROOM PACKAGE      |          | 25,850  |        |                |
|       | CONSUMPTION TAX   |          | 2,068   |        |                |
|       | ACCOMMODATION TAX |          | 200     |        | *              |
| 01/29 | ROOM PACKAGE      |          | 25,850  |        |                |
|       | CONSUMPTION TAX   |          | 2,068   |        |                |
|       | ACCOMMODATION TAX |          | 200     |        | *              |

加印店名 MERCHANT  
 03-3205-1111  
 端末番号 49336-500  
 ご利用日 DATE 18/01/30  
 伝票番号 SLIP No 315135  
 承認番号 ACCT No  
 取引内容 売上  
 カート会社 CARD Co  
 金額 AMOUNT  
 ￥84,354  
 MEGGS GEOFFREY  
 ご利用ありがとうございます  
 またのご来店お待ちしております  
 S7306093 C01 A00030 MasterCard  
 売上 係員  
 SALES COUNTER CLERK  
 お客様へ  
 0011617

GRAND TOTAL

84,354

LT:

600

Please retain your individual receipts for meals, bar charges, facsimile, etc.,  
 as chits are issued only at the establishment where the charges are made.  
 Thank you for staying with us. We look forward to the pleasure of serving you again.

ISSUED NO. 096225379 J 1 00 \* DATE 18/01/30 HOUR 07:34 BY COE 1 096

Jan 19 / 18  
taxi

YELLOW CAB  
317 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240025

#### PURCHASE ####

Jan-19-2018 16:20:00  
Acct # s.17 C  
Exp 1.0 MC  
Name: JIMMY JAGGS  
16360000000000000000 MasterCard

Operator: 125  
Trace # 7986  
Inv. # 125  
Auth # 192000 RRN 001027006

Total \$70.10

{001} APPROVED - THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Mr Geoffrey s.22 Meggs

CA

## INFORMATION INVOICE

Membership Number :  
 Email :  
 Group Code : BCGOV1801  
 Company Name : Foreign Affairs Office GD  
 A/R Number :  
 Date : 01-23-18

Conf No. : 325499  
 Room No. : s.15  
 Arrival : 01-21-18  
 Departure : 01-23-18  
 Page No. : 1 of 1  
 Folio No. :  
 User ID : FOALANL

| #        | Date | Text        | Reference | Reference2          | Charges  | Payment |
|----------|------|-------------|-----------|---------------------|----------|---------|
|          |      |             |           |                     | CNY      | CNY     |
| 01-21-18 |      | Room Charge | s.15      | Geoffrey s.22 Meggs | 1,200.00 | ✓       |
| 01-22-18 |      | s.22        |           |                     |          |         |
| 01-22-18 |      |             |           |                     |          |         |
| 01-22-18 |      |             |           |                     |          |         |
| 01-22-18 |      | Room Charge |           | Geoffrey Meggs      | 1,200.00 | ✓       |
| 01-23-18 |      | Master Card |           | Geoffrey Meggs      |          | s.22    |
| Total    |      |             |           |                     | s.22     |         |
| Balance  |      |             |           |                     | 0.00 CNY |         |

\*charged at 0.199583000  
 on MC

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



name | 姓名 : Mr. Geoffrey S.22 Meggs

room | 房号 : s.15

email address | 电子邮件 :

arrival | 入住日期 : 23-Jan-2018

address | 地址 :

departure | 离店日期 : 25-Jan-2018

Canada

conf No. | 确认号码 : 118682720

membership | 会员信息 :

cashier | 收银员 : FOCOCOB

company | 公司 : British Columbia Delegation 2018

printed date | 打印日期 : 24-Jan-2018

travel agent | 旅行社 :

page number | 页数 : 1 of 2

## INFORMATION INVOICE

| date   日期 | description   项目             | reference   描述          | charges/credit   费用/可用余额 |
|-----------|------------------------------|-------------------------|--------------------------|
| 01/23/18  | Room Charge                  |                         | 1,132.08 +               |
| 01/23/18  | s.22                         |                         |                          |
| 01/23/18  | Room VAT 6%                  |                         | 67.92 +                  |
| 01/23/18  | s.22                         |                         | s.22                     |
| 01/24/18  | Room Charge                  | + misc - Int'l Call     | 1,132.08 +               |
| 01/24/18  | Telephone International Call | = 189.02                | + 189.02                 |
| 01/24/18  | Room VAT 6%                  | 5.51                    | 67.92 +                  |
| 01/24/18  | s.22                         | 5.83                    | s.22                     |
| 01/24/18  |                              | 200.36                  |                          |
| 01/24/18  | Other VAT Rate 6%            | * Charged @ ex. rate of | + 5.51 -                 |
| 01/24/18  | Other VAT Rate 6%            | 0.199288                | + 5.83 -                 |
| 01/24/18  | PGS - Master Card            |                         | s.22                     |

TOTAL 总计 : s.22

NET AMOUNT 净额: s.22 RMB

BALANCE 余额: 0.00 RMB

Room 房费 - VAT Rate 6% 135.84 RMB

F&amp;B 餐饮费 - VAT Rate 6% s.22 RMB

F&amp;B 餐饮费 - VAT Rate 11% 0.00 RMB

F&amp;B 餐饮费 - VAT Rate 17% s.22 RMB

OTHER 其他 - VAT Rate 6% 11.34 RMB

OTHER 其他 - VAT Rate 11% 0.00 RMB

OTHER 其他 - VAT Rate 17% 0.00 RMB

宾客姓名 (Guest Name): Mr. Meggs, Geoffrey s.22

房 间 号 (Room Number): s.15

收单银行 (Acquirer): 中国银行 Bank of China

商户名称 (Merchant): s.15

商户编号 (Merchant ID): 104110070112100

终端编号 (Terminal ID): 11990297

操 作 员 (User ID): CommUser

卡 类 别 (Card Type): MASTERCARD

卡 号 (Card Number): s.17

有 效 期 (Exp. Date):

批 次 号 (Batch NO.): 120124

流 水 号 (Trace NO.): 009031

查 询 号 (Invoice NO.): 006821

日期时间 (Date Time): 2018-01-24 17:57:03

参 考 号 (Ref. NO.): 802470199498

授 权 码 (Auth. Code): 045630

交易类型 (Tran. Type): 授权完成 (AUTH COMPLETION)

金 额 (Amount/RMB): s.22

备注信息 (Note):

DCC:VER6.5.1\_170727

本人确认以上交易 同意将其记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

持卡人签字 (CARDHOLDER SIGNATURE) : \_\_\_\_\_

Mr. Geoff Meggs  
Canada

room s.15  
arrival 01/25/18  
departure 01/27/18  
page 1 of 1

company

Embassy of Canada

| date     | reference      | description | amount   |
|----------|----------------|-------------|----------|
| 01/25/18 | Room Charge    |             | 255,000  |
| 01/25/18 | Svc Chg - Room |             | 25,500   |
| 01/25/18 | Tax - Room     |             | 28,050   |
| 01/26/18 | Room Charge    |             | 255,000  |
| 01/26/18 | Svc Chg - Room |             | 25,500   |
| 01/26/18 | Tax - Room     |             | 28,050   |
| 01/26/18 | Laundry        |             | 90,750 - |

@ exchange rate 0.001784

BILL NO : 00007

308,550  
/night

FOR GUEST

MASTER CARD

s.  
17

Card No :  
Rev. Center : Front Desk  
Merchant No : 12201034  
Guest No : 4189954  
Status : S  
Expire Date : XXXX  
Trans Date : 18/01/27 TIME:06:40  
Approval No : 184534

KRW(W) : 707,850  
USD(\$) : 704.5

s.15

balance

707,850

# Electronic Ticket Receipt

Booking ref: s.22  
 Issue date: 15 DECEMBER 17  
 Issuing Airline: KOREAN AIR  
 Ticket: 180-5743741326

[Check My Trip](#)  
[Baggage](#)

|                 |   |           |   |
|-----------------|---|-----------|---|
| Traveler        | MR MEGGS GEOFFREY<br>s.22 (ADT)   | Agency    | HUME TRAVEL<br>510- 1130 WEST PENDER ST<br>VANCOUVER BC V6E 4A4 |
| Billing Address | MINISTRY OF<br>INTERNATIONAL TRADE<br><br>SUITE 730 - 999 CANADA<br>PLACE<br>VANCOUVER BC V6C 3E1<br><br>ATTN: KELLY GOSSEN | Telephone | 604 682-7581  |
|                 |   | IATA      | 61674955  |
|                 |   | Website   | 12559747  |
|                 |   | Agent     | 0029  |

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## Itinerary

| From                     | To           | Flight                              | Class                           | Date  | Departure | Arrival | Rese (1) | NVB(2) | NVA(3) | Last check-in | Baggage (4) | Seat |
|--------------------------|--------------|-------------------------------------|---------------------------------|-------|-----------|---------|----------|--------|--------|---------------|-------------|------|
| Saturday 27 January 2018 |              |                                     |                                 |       |           |         |          |        |        |               |             |      |
| SEOUL GIMPO              | TOKYO HANEDA | KE2709                              | C                               | 27Jan | 16:20     | 18:35   | Ok       |        |        | 27Jan         |             | 2PC  |
| INTL                     |              |                                     |                                 |       |           |         |          |        |        |               |             |      |
| Terminal I               | Terminal I   |                                     | Business                        |       |           |         |          |        |        |               |             |      |
| Seat                     |              | S.1                                 | (Non smoking,Aisle) - Confirmed |       |           |         |          |        |        |               |             |      |
| Operated by              |              | KOREAN AIR                          |                                 |       |           |         |          |        |        |               |             |      |
| Flight Distance          |              | 732 Miles                           |                                 |       |           |         |          |        |        |               |             |      |
| Equipment                |              | Boeing 777-300                      |                                 |       |           |         |          |        |        |               |             |      |
| Flight Meal              |              | Meal                                |                                 |       |           |         |          |        |        |               |             |      |
|                          |              | -679.12-FPAID BY MASTER CARD/THANKS |                                 |       |           |         |          |        |        |               |             |      |

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

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

### Baggage Policy

GMPHND

|                  |                |   |
|------------------|----------------|---|
| 1st Checked Bag: | Free of Charge | UPTO70LB 32KG AND62LI 158LCMOR GOLF EQUIPMENTOR SKI EQUIPMENTOR BICYCLE |
| 2nd Checked Bag: | Free of Charge | UPTO70LB 32KG AND62LI 158LCMOR GOLF EQUIPMENTOR SKI EQUIPMENTOR BICYCLE |

### CARRY-ON BAG:

GMPHND: MAX 2PC Free of Charge CARRY18KG 40LB UPTO45LI 115LCM

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

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

## Receipt

|                    |   |          |
|--------------------|---|----------|
| Name               | : Meggs Geoffrey s.22                         | Mr (ADT) |
| Ticket number      | : 180 5743741326                              |          |
| Form of payment    | : CCCA s.17                                   | : 679.12 |
| Fare Calculation   | : SEL KE TYO479.20NUC479.20END ROE1130.824000 |          |
| Air Fare           | : KRW 541900                                  |          |
| Equiv Fare Paid    | : CAD 639.00                                  |          |
| Tax                | : CAD 33.04BP                                 |          |
| Airline Surcharges | : CAD 7.08YR                                  |          |

Total Amount : CAD 679.12  
Issuing Airline and date : KOREAN AIR 15Dec17

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

## Terms & Conditions



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FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 92.44 KG/PERSON  
SOURCE: ICAO CARBON EMISSIONS CALCULATOR  
<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

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

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

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

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# Electronic Ticket Receipt

Booking ref: s.22  
 Issue date: 15 DECEMBER 17  
 Airline booking ref: s.22  
 Issuing Airline: AIR CANADA  
 Ticket: 014-5743741324

[Check My Trip](#)  
[Baggage](#)

|                 |   |           |   |
|-----------------|---|-----------|---|
| Traveler        | MR MEGGS GEOFFREY<br>s.22 (ADT)   | Agency    | HUME TRAVEL<br>510- 1130 WEST PENDER ST<br>VANCOUVER BC V6E 4A4 |
| Billing Address | MINISTRY OF<br>INTERNATIONAL TRADE<br><br>SUITE 730 - 999 CANADA<br>PLACE<br>VANCOUVER BC V6C 3E1<br><br>ATTN: KELLY GOSSEN | Telephone | 604 682-7581  |
|                 |   | IATA      | 61674955  |
|                 |   | Website   | 12559747  |
|                 |   | Agent     | 0029  |

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## Itinerary

| From                    | To            | Flight   | Class                           | Date  | Departure | Arrival     | Resa (1) | NVB(2) | NVA(3)     | Last check-in | Baggage (4)      | Seat |
|-------------------------|---------------|--|---------------------------------|-------|-----------|-------------|----------|--------|------------|---------------|------------------|------|
| Friday 19 January 2018  |               |  |                                 |       |           |             |          |        |            |               |                  |      |
| VICTORIA INT            | VANCOUVER INT | AC8074   | K                               | 19Jan | 17:20     | 17:47       | Ok       | 19Jan  | 19Jan      |               | 1PC              |      |
|                         | Terminal M    |  | Economy                         |       |           |             |          |        |            | K30ZAFL       |                  |      |
| Seat                    |               | s.15   | (Non smoking,Aisle) - Confirmed |       |           |             |          |        |            |               |                  |      |
| Operated by             |               | AIR CANADA EXPRESS -                             |                                 |       |           | Marketed by |          |        | AIR CANADA |               |                  |      |
|                         |               | JAZZ   |                                 |       |           |             |          |        |            |               |                  |      |
| Flight Distance         |               | 39 Miles   |                                 |       |           |             |          |        | Duration   |               | 00:27 (Non Stop) |      |
| Equipment               |               | De Havilland Dhc-8 400 Series                    |                                 |       |           |             |          |        |            |               |                  |      |
|                         |               | -60.90-FSERVICE FEE / PAID BY MASTER CARD/THANKS |                                 |       |           |             |          |        |            |               |                  |      |
|                         |               | -302.66-FPAID BY MASTER CARD/THANKS              |                                 |       |           |             |          |        |            |               |                  |      |
| Tuesday 30 January 2018 |               |  |                                 |       |           |             |          |        |            |               |                  |      |
| VANCOUVER INT           | VICTORIA INT  | AC8067   | K                               | 30Jan | 13:00     | 13:30       | Ok       | 30Jan  | 30Jan      |               | 1PC              |      |
|                         | Terminal M    |  | Economy                         |       |           |             |          |        |            | K30UAFL       |                  |      |
| Seat                    |               | s.15   | (Non smoking,Aisle) - Confirmed |       |           |             |          |        |            |               |                  |      |
| Operated by             |               | AIR CANADA EXPRESS -                             |                                 |       |           | Marketed by |          |        | AIR CANADA |               |                  |      |
|                         |               | JAZZ   |                                 |       |           |             |          |        |            |               |                  |      |
| Flight Distance         |               | 39 Miles   |                                 |       |           |             |          |        | Duration   |               | 00:30 (Non Stop) |      |
| Equipment               |               | De Havilland Dhc-8 400 Series                    |                                 |       |           |             |          |        |            |               |                  |      |
|                         |               | -60.90-FSERVICE FEE / PAID BY MASTER CARD/THANKS |                                 |       |           |             |          |        |            |               |                  |      |
|                         |               | -302.66-FPAID BY MASTER CARD/THANKS              |                                 |       |           |             |          |        |            |               |                  |      |

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

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

### Baggage Policy

YYJYVR

|                  |                |                              |
|------------------|----------------|------------------------------|
| 1st Checked Bag: | Free of Charge | UPTO50LB 23KG AND62LI 158LCM |
| 2nd Checked Bag: | 36.75CAD       | UPTO50LB 23KG AND62LI 158LCM |

YVRYJ

|                  |                |                              |
|------------------|----------------|------------------------------|
| 1st Checked Bag: | Free of Charge | UPTO50LB 23KG AND62LI 158LCM |
| 2nd Checked Bag: | 36.75CAD       | UPTO50LB 23KG AND62LI 158LCM |

### CARRY-ON BAG:

|             |     |                |                       |
|-------------|-----|----------------|-----------------------|
| YYJYVR: MAX | 2PC | Free of Charge | CARRY ON HAND BAGGAGE |
| YVRYJ: MAX  | 2PC | Free of Charge | CARRY ON HAND BAGGAGE |

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

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

## Receipt

|                             |  |                         |
|-----------------------------|--|-------------------------|
| Name                        | : Meggs Geoffrey S.22  | Mr (ADT)                |
| Ticket number               | : 014 5743741324   |                         |
| Form of payment             | : CCCA S.17  | : 302.66                |
| Fare Calculation            | : YYJ AC YVR Q3.00Q9.00 120.00AC YYJ Q3.00Q9.00 110.00CAD254.00END |                         |
| Air Fare                    | : CAD 254.00   |                         |
| Tax                         | : CAD 14.25CA  | CAD 14.41XG CAD 20.00SQ |
| Total Amount                | : CAD 302.66   |                         |
| Issuing Airline and date    | : AIR CANADA 15Dec17   |                         |
| Restriction(s)/Endorsements | : AC ONLYF/NONREF/CHGE FEE -BG AC                                  |                         |

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

## Terms & Conditions



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

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AGENT NR/NR BOOKING REF s.22

MEGGS/GEOFFREY s.22

MR

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

DATE: DEC 15 2017

| SERVICE  | DATE   | FROM          | TO            | DEPART | ARRIVE |
|--|--------|---------------|---------------|--------|--------|
| AIR CANADA - AC 8074 - OPERATED BY AIR CANADA EXPRESS - JAZZ | 19JAN  | VICTORIA BC   | VANCOUVER BC  | 1720   | 1747   |
| K ECONOMY  | FRIDAY | VICTORIA INTL | INTERNATIONAL |        |        |
|  |        |               | TERMINAL M    |        |        |

NON STOP

0:27 DURATION

RESERVATION CONFIRMED  
AIRCRAFT: DE HAVILLAND DHC-8 400 SERIES  
SEAT s.15 NO SMOKING CONFIRMED

|  |         |               |               |      |      |
|--|---------|---------------|---------------|------|------|
| AIR CANADA - AC 8067 - OPERATED BY AIR CANADA EXPRESS - JAZZ | 30JAN   | VANCOUVER BC  | VICTORIA BC   | 1300 | 1330 |
| K ECONOMY  | TUESDAY | INTERNATIONAL | VICTORIA INTL |      |      |
|  |         |               | TERMINAL M    |      |      |

NON STOP

0:30 DURATION

RESERVATION CONFIRMED  
AIRCRAFT: DE HAVILLAND DHC-8 400 SERIES  
SEAT s.15 NO SMOKING CONFIRMED

|  |                                 |         |
|--|---------------------------------|---------|
|  | AIR FARE:CAD                    | 254.00  |
|  | TAXES AND AIRLINE IMPOSED FEES: | 34.25   |
|  | GST/HST:                        | 14.41   |
| SERVICE FEE: 58.00                           | TOTAL CAD                       | 60.90   |
| TAX DETAILS:                                 | GST/HST: 2.90                   |         |
| SERVICE FEE DETAILS:                         |                                 |         |
| SERVICE FEE / PAID BY MASTER CARD/THANKS CAD |                                 | -60.90  |
| PAID BY MASTER CARD/THANKS CAD               |                                 | -302.66 |
| INVOICE TOTAL CAD                            |                                 | 0.00    |

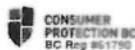
TICKET PAYMENT: CA s.17  
SVCFEE PAYMENT: CA

RESERVATION NUMBER(S) s.22

ETKT:AC 014 5743741324  
SVC: 954 0095222290

INVOICE NUMBER 0000291738

1/ 2



ctms - Corporate Travel Management Solutions  
1600 Steeles Avenue West, Suite 312  
Toronto (Concord), Ontario L4K 4M2  
P 416 665 CTMS (2867) F 905 738 0867  
info.ca@ctmstravel.com www.ctmstravel.com







AGENT NR/NR BOOKING REF s.22

MEGGS/GEOFFREY s.22

MR

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

DATE: DEC 15 2017

| SERVICE | DATE | FROM | TO | DEPART | ARRIVE |
|---------|------|------|----|--------|--------|
|---------|------|------|----|--------|--------|

PLEASE NOTE YOUR AIR CANADA TICKET IS NONREFUNDABLE.  
CHANGE FEE IS 75 PER DIRECTION PLUS ANY FARE DIFFERENCE.  
THE OTHER TICKETS ARE REFUNDABLE PRIOR TO DEPARTURE.  
REFUND FEES WILL APPLY PER AIRLINE. NONREFUNDABLE AFTER  
THE DEPARTURE DATE. CHANGE FEES VARY PER AIRLINE  
FROM CAD200 PER DIRECTION PLUS ANY ADDITIONAL FARE.  
- CHANGES SUBJECT TO AVAILABILITY.

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

\*\*\*\*\*

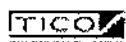
CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867  
CTMS HUME TRAVEL EMERGENCY SERVICE 1800-263-3242  
\*\*\*PLEASE NOTE\*\*\*ADDITIONAL CHARGES WILL APPLY  
TO EMERGENCY SERVICE CALLS

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BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT:  
[HTTPS://BAGS.AMADEUS.COM?R=s.22](https://bags.amadeus.com?R=s.22) N=MEGGS

INVOICE NUMBER 0000291738

2/ 2



ctms - Corporate Travel Management Solutions  
1500 Steeles Avenue West, Suite 312  
Toronto (Concord), Ontario L4K 4M2  
P: 416 665 CTMS (2867) F: 905 738 0067  
info@ctms-travel.com www.ctms-travel.com



# Electronic Ticket Receipt

Booking ref: s.22  
 Issue date: 15 DECEMBER 17  
 Airline booking ref: s.22  
 Issuing Airline: CHINA SOUTHERN AIRLINES  
 Ticket: 784-5743741325

Check My Trip  
 Baggage

|                 |   |                                       |   |
|-----------------|---|---------------------------------------|---|
| Traveler        | MR MEGGS GEOFFREY<br>s.22 (ADT)   | Agency                                | HUME TRAVEL<br>510- 1130 WEST PENDER ST<br>VANCOUVER BC V6E 4A4<br>604 682-7581<br>61674955<br>12559747<br>0029 |
| Billing Address | MINISTRY OF<br>INTERNATIONAL TRADE<br><br>SUITE 730 - 999 CANADA<br>PLACE<br>VANCOUVER BC V6C 3E1<br><br>ATTN: KELLY GOSSEN | Telephone<br>IATA<br>Website<br>Agent |   |

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## Itinerary

| From                     | To              | Flight                               | Class                     | Date  | Departure | Arrival | Resa (1)      | NVB(2) | NVA(3)                  | Last check-in | Baggage (4)      | Seat |
|--------------------------|-----------------|--------------------------------------|---------------------------|-------|-----------|---------|---------------|--------|-------------------------|---------------|------------------|------|
| Saturday 20 January 2018 |                 |                                      |                           |       |           |         |               |        |                         |               |                  |      |
| VANCOUVER INT            | GUANGZHOU       | CZ0330                               | C                         | 20Jan | 11:40     | 17:10   | Ok            |        |                         |               | 2PC              |      |
| Terminal M               |                 |                                      | Business                  |       |           |         | Fare Basis    |        | C2RPWCA                 |               |                  |      |
| Seat                     |                 | s.1                                  | (Non smoking) - Confirmed |       |           |         |               |        |                         |               |                  |      |
| Operated by              |                 | CHINA SOUTHERN                       |                           |       |           |         | Marketed by   |        | CHINA SOUTHERN AIRLINES |               |                  |      |
| Flight Distance          |                 | 6,338 Miles                          |                           |       |           |         | Arrival Day+1 |        | Duration                |               | 13:30 (Non Stop) |      |
| Equipment                |                 | 787 All Series Passenger             |                           |       |           |         |               |        |                         |               |                  |      |
| Flight Meal              |                 | Lunch                                |                           |       |           |         |               |        |                         |               |                  |      |
|                          |                 | -3554.21-FPAID BY MASTER CARD/THANKS |                           |       |           |         |               |        |                         |               |                  |      |
| Tuesday 23 January 2018  |                 |                                      |                           |       |           |         |               |        |                         |               |                  |      |
| GUANGZHOU                | BEIJING CAPITAL | CZ3121                               | J                         | 23Jan | 10:00     | 13:10   | Ok            |        |                         |               | 2PC              |      |
| Terminal 2               |                 |                                      | Business                  |       |           |         | Fare Basis    |        | C2RPWCA                 |               |                  |      |
| Seat                     |                 | s.15                                 | (Non smoking) - Confirmed |       |           |         |               |        |                         |               |                  |      |
| Operated by              |                 | CHINA SOUTHERN                       |                           |       |           |         | Marketed by   |        | CHINA SOUTHERN AIRLINES |               |                  |      |
| Flight Distance          |                 | 1,168 Miles                          |                           |       |           |         |               |        | Duration                |               | 03:10 (Non Stop) |      |
| Equipment                |                 | Airbus Industrie A330                |                           |       |           |         |               |        |                         |               |                  |      |
| Flight Meal              |                 | Alcoholic beverages complimentary    |                           |       |           |         |               |        |                         |               |                  |      |
|                          |                 | -3554.21-FPAID BY MASTER CARD/THANKS |                           |       |           |         |               |        |                         |               |                  |      |
| Thursday 25 January 2018 |                 |                                      |                           |       |           |         |               |        |                         |               |                  |      |
| BEIJING CAPITAL          | SEOUL GIMPO     | CZ0317                               | D                         | 25Jan | 08:20     | 11:30   | Ok            |        |                         |               | 2PC              |      |
| Terminal 2               | Terminal 1      |                                      | Business                  |       |           |         | Fare Basis    |        | D2RPWQK                 |               |                  |      |
| Seat                     |                 | s.1                                  | (Non smoking) - Confirmed |       |           |         |               |        |                         |               |                  |      |
| Operated by              |                 | CHINA SOUTHERN                       |                           |       |           |         | Marketed by   |        | CHINA SOUTHERN AIRLINES |               |                  |      |
| Flight Distance          |                 | 575 Miles                            |                           |       |           |         |               |        | Duration                |               | 02:10 (Non Stop) |      |
| Equipment                |                 | Airbus Industrie A321                |                           |       |           |         |               |        |                         |               |                  |      |
| Flight Meal              |                 | Lunch                                |                           |       |           |         |               |        |                         |               |                  |      |
|                          |                 | -3554.21-FPAID BY MASTER CARD/THANKS |                           |       |           |         |               |        |                         |               |                  |      |

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

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

## Baggage Policy

### YVRCAN

|                  |                |                              |
|------------------|----------------|------------------------------|
| 1st Checked Bag: | Free of Charge | UPTO70LB 32KG AND62LI 158LCM |
| 2nd Checked Bag: | Free of Charge | UPTO70LB 32KG AND62LI 158LCM |

### CANGMP

|                  |                |                              |
|------------------|----------------|------------------------------|
| 1st Checked Bag: | Free of Charge | UPTO70LB 32KG AND62LI 158LCM |
| 2nd Checked Bag: | Free of Charge | UPTO70LB 32KG AND62LI 158LCM |

**CARRY-ON BAG:**Please Contact Your Agent.

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

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

## Receipt

|                             |   |                        |
|-----------------------------|---|------------------------|
| Name                        | : Meggs Geoffrey S.22   | Mr (ADT)               |
| Ticket number               | : 784 5743741325  |                        |
| Form of payment             | : CCA S.17  | : 3554.21              |
| Fare Calculation            | : YVR CZ CAN CZ BJS2276.81CZ SEL460.99NUC2737.80END ROE1.229790 |                        |
| Air Fare                    | : CAD 3367.00   |                        |
| Tax                         | : CAD 25.91CA   | CAD 1.00XG CAD 20.00SQ |
|                             | : CAD 27.19CN   |                        |
| Airline Surcharges          | : CAD 10.28YQ   | CAD 102.83YR           |
| Total Amount                | : CAD 3554.21   |                        |
| Issuing Airline and date    | : CHINA SOUTHERN AIRLINES 15Dec17                               |                        |
| Restriction(s)/Endorsements | : Q/NONEND PENALTY APPLS -BG CZ                                 |                        |

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

## Terms & Conditions



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Google Play

Download on the  
App Store

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 960.27 KG/PERSON  
SOURCE: ICAO CARBON EMISSIONS CALCULATOR  
<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

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

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

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

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# Electronic Ticket Receipt

Booking ref: s.22  
 Issue date: 19 DECEMBER 17  
 Issuing Airline: JAPAN AIRLINES  
 Ticket: 131-5743741352

[Check My Trip](#)  
[Baggage](#)

|                 |   |           |   |
|-----------------|---|-----------|---|
| Traveler        | MR MEGGS GEOFFREY<br>s.22 (ADT)   | Agency    | HUME TRAVEL<br>510- 1130 WEST PENDER ST<br>VANCOUVER BC V6E 4A4 |
| Billing Address | MINISTRY OF<br>INTERNATIONAL TRADE<br><br>SUITE 730 - 999 CANADA<br>PLACE<br>VANCOUVER BC V6C 3E1<br><br>ATTN: KELLY GOSSEN | Telephone | 604 682-7581  |
|                 |   | IATA      | 61674955  |
|                 |   | Website   | 12559747  |
|                 |   | Agent     | 0029  |

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 MYCAB Flight Transfer. Fixed Price. 24/7 Call Centre.  
 Complete your journey with MYCAB and get 10% discount



## Itinerary

| From                                 | To                       | Flight | Class  | Date  | Departure | Arrival | Rese (1)   | NVB(2) | NVA(3)  | Last check-in | Baggage (4) | Seat |
|--------------------------------------|--------------------------|--------|--|-------|-----------|---------|------------|--------|---------|---------------|-------------|------|
| Tuesday 30 January 2018              |                          |        |  |       |           |         |            |        |         |               |             |      |
| TOKYO NARITA                         | VANCOUVER INT            | JL0018 | X  | 30Jan | 18:40     | 10:35   | Ok         | 30Jan  | 30Jan   |               | 3PC         |      |
| Terminal 2                           | Terminal M               |        | Business                                     |       |           |         | Fare Basis |        | DLX2N5J |               |             |      |
| Seat                                 |                          | S.1    | (Non smoking,Aisle,Bulkhead,Cot) - Confirmed |       |           |         |            |        |         |               |             |      |
| Operated by                          | JAPAN AIRLINES           |        | Marketed by JAPAN AIRLINES                   |       |           |         |            |        |         |               |             |      |
| Flight Distance                      | 4,661 Miles              |        | Duration 08:55 (Non Stop)                    |       |           |         |            |        |         |               |             |      |
| Equipment                            | 787 All Series Passenger |        |  |       |           |         |            |        |         |               |             |      |
| Flight Meal                          | Meal, Meal               |        |  |       |           |         |            |        |         |               |             |      |
| -2513.91-FPAID BY MASTER CARD/THANKS |                          |        |  |       |           |         |            |        |         |               |             |      |

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

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

### Baggage Policy

#### NRTYVR

1st Checked Bag: Free of Charge UPTO70LB 32KG AND80LI 203LCM  
 2nd Checked Bag: Free of Charge UPTO70LB 32KG AND80LI 203LCM

#### CARRY-ON BAG:

NRTYVR: MAX 1PC Free of Charge CARRY10KG 22LB UPTO 45LI 115LCM

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

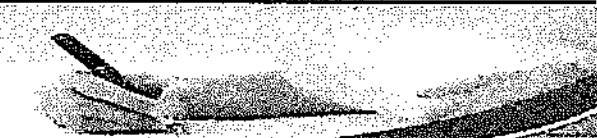
Baggage allowance and charges are provided for information only. Additional discounts may apply depending on advance purchase or Flyer-specific factors (e.g. Frequent flyer status, military. Credit card used for purchase, early purchase over the internet, etc.) Most carriers' e-tickets have expiration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

## Receipt

Name : Meggs Geoffrey s.22 Mr (ADT)  
 Ticket number : 131 5743741352  
 Tour Code : Z1HUMG02  
 Form of payment : CCCA S.17  
 Fare Calculation : TYO JL YVR NUC0.00END  
 Air Fare : IT  
 Tax : CAD 23.90SW CAD 5.95OI  
 Airline Surcharges : CAD 80.06YQ  
 Total Amount : IT Fare  
 Issuing Airline and date : JAPAN AIRLINES 19Dec17

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

## Terms & Conditions



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FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 609.13 KG/PERSON  
SOURCE: ICAO CARBON EMISSIONS CALCULATOR  
<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

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

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

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## Manulife Travel Insurance Confirmation

|  |  |
|--|--|
| <b>Insured: Geoffrey Meggs</b><br>501 Bellville St<br>Victoria, BC<br>V8V 1X4<br>Home Phone Number: (250)387-1805<br>Work Phone Number:<br>E-mail Address:           | Policy Number: s.22<br>Effective Date: <b>Jan 20, 2018</b><br>Departure Date: <b>Jan 20, 2018</b><br>Expiry Date: <b>Jan 30, 2018</b><br>City of Departure: <b>Victoria</b><br>City of Destination: <b>Orient</b>  |
| Policy Status: <b>Issued</b><br>Policy Issue Date: <b>Jan 17, 2018</b>   | Purchase Date: <b>Jan 17, 2018</b>   |
| <b>Single-Trip Emergency Medical</b><br>Rate Category: s.22<br>Total Number of Coverage Days: <b>11</b><br>Deductible Amount: <b>\$0 U.S.</b><br>Date of Birth: s.22 | Smoker's Surcharge: <b>No</b><br>Travel Companion Savings: <b>No</b><br>Type of Coverage: <b>Single</b>  |
| <b>Your Premium</b><br><b>Single-Trip Emergency Medical</b><br>Sub-Total Premium: <b>\$166.10</b><br>Total Amount Paid: <b>\$166.10</b>                              | <b>Payment Method</b><br>By Credit Card<br>Card Type: <b>MasterCard</b><br>Card Number: s.17<br>Expiry Date:<br>Cardholder's Name: <b>Ambemash</b><br><b>Please Note:</b> Coverage will not take effect if the premium is not received, not honoured for any reason or your credit card charges are invalid or if no proof of your payment exists. |

**Please Note:** In an emergency, please call The Assistance Centre at 1-888-881-8010 from the USA or Canada OR 1-519-945-8346 collect from anywhere in the world before seeking medical attention. This policy may limit benefits should you fail to do so. **A pre-existing medical condition exclusion applies to your policy. Please refer to your policy booklet for the one that applies to your policy.**

If you are age 60 or older and you are a Canadian Resident, or age 40 or older and purchasing Visitors to Canada Plan B, your plan was issued based on your answers to the enclosed Medical Questions. Please review the Medical Questions carefully and call us immediately at 1-800-565-2338 between 8:00 a.m. and 8:00 p.m. E.S.T., Monday to Friday if there are any discrepancies. If any of the answers to the Medical Questions are untrue or incorrect, then any coverage offered will be null and void.

### Medical Questionnaire

☒ I authorize any hospital, physician, other medical service provider or any other organization or person that has any records or knowledge of me or my health to release to the assistance and claims service provider and/or Manulife and its reinsurers any such information for the purpose of this application and contract and any subsequent claim.

#### SECTION 3 - Do you require Individual Medical Underwriting?

|   |  |      |
|---|--|------|
| 1 | Have you had a heart bypass, coronary angioplasty or heart valve surgery more than ten (10) years ago?   | s.22 |
| 2 | In the last three (3) years, have you been diagnosed with, taken or been prescribed medication, or been treated for any two (2) of the following? (If you only have one (1) of the following conditions, answer NO)<br><ul style="list-style-type: none"> <li>• Heart condition;</li> <li>• Lung condition (except unrepeatable prescription medications used for a single episode) (medication includes any puffer(s)/inhaler(s));</li> <li>• Stroke/CVA (cerebrovascular accident) or mini-stroke/TIA (transient ischemic attack) (medication includes use of aspirin/Entrophen for this condition);</li> <li>• Diabetes (treated with medication and/or insulin);</li> <li>• Narrowed or blocked artery in the legs (also called Peripheral Vascular Disease).</li> </ul> |      |
| 3 | In the last two (2) years, have you been:<br>a) diagnosed with, taken or been prescribed medication, or been treated for heart failure or congestive heart failure; and/or<br>b) prescribed or taken Lasix or furosemide or a water pill for ankle or leg swelling or water on the lungs?  |      |
| 4 | In the last twelve (12) months, have you had:<br>a) a new heart condition, or had an existing heart condition for which you had a change in medication or were hospitalized (as an inpatient or seen in the emergency department); and/or<br>b) investigative testing or treatment for shortness of breath or chest pain; and/or   |      |

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|   |  |      |
|---|--|------|
|   | c) a lung condition for which you were hospitalized (as an inpatient or seen in the emergency department) or for which you have been prescribed or taken prednisone; and/or  | s.22 |
|   | d) cancer or received chemotherapy and/or radiotherapy and/or other treatment, other than routine follow-up, for cancer (except basal cell and squamous cell skin cancer, and breast cancer treated only with hormonal therapy)?   |      |
| 5 | In the last four (4) months, have you been prescribed or taken six (6) or more prescription medications? Do not count the following medications: hormone replacement therapy (thyroid or menopausal); drugs used for osteoporosis, or traveller's diarrhea; or any form of immunization. Do not count topical medications that go in your nose, ears or eyes or on your scalp or skin except any form of nitroglycerine or any drug(s) for angina. |      |

s.22

#### SECTION 4 - Part 1 - SMOKING STATUS

|   |   |
|---|---|
| 1 | In the last two (2) years have you smoked cigarettes? |
|---|---|

s.22

#### SECTION 4 - Part 2 - RATE QUALIFICATION

The following are your answers to the Medical Questions for Part 2 - RATE QUALIFICATION:

|   |   |
|---|---|
| 1 | Have you ever been diagnosed with or treated for:<br>a) a heart condition; and/or<br>b) any of the following conditions:<br>• Aortic aneurysm (including thoracic or abdominal aneurysm);<br>• Cirrhosis of the liver;<br>• Parkinson's disease;<br>• Alzheimer's disease or other form of dementia?  |
| 2 | In the last three (3) months, have you been prescribed or taken a total of three (3) or more medications for high blood pressure (hypertension)?  |
| 3 | In the last five (5) years, have you been diagnosed with, taken or been prescribed medication for, or been treated for any of the following?<br>• Lung condition (except unrepeat prescription medications used for single episode) (medication includes any puffer(s)/inhaler(s);<br>• Stroke/CVA (cerebrovascular accident) or mini-stroke/TIA (transient ischemic attack) (medication includes use of aspirin/Entrophen for this condition);<br>• Diabetes (if treated with medication and/or insulin);<br>• Narrowed or blocked artery in the legs or in the neck? (also called Peripheral Vascular Disease). |

s.22

Based on the answers you provided above, you qualify for s.22

The Rate Category you qualify for determines the **pre-existing condition exclusion** that applies to your coverage. Please refer to your policy for the applicable pre-existing exclusion.

If any of the answers to the Medical Questions are untrue or incorrect, then any coverage offered will be null and void. Where there was a question of your medical history as it relates to your Medical Questions, you have verified it with your physician. Please review the Medical Questions carefully and advise us immediately if there are any discrepancies.

#### Pre-Existing Condition Exclusion

We will not pay any expenses relating to:

- a pre-existing condition that is not stable in the six (6) months before your effective date; and/or,
- your heart condition if, in the six (6) months before your effective date, any heart condition has not been stable or you have taken any form of nitroglycerine for the relief of angina pain; and/or,
- your lung condition if, in the six (6) months before your effective date, any lung condition has not been stable or you required treatment with oxygen or Prednisone for your lung condition.

#### Terms And Conditions

**Important.** You have applied for travel insurance offered by The Manufacturers Life Insurance Company (Manulife). If you were asked medical questions when you applied for coverage, the questions as well as your responses are listed above. Please review your response to each question. It is your responsibility to be aware of all your medical conditions, to ensure that your answer to each question is true, and to read and understand the benefits, limitations, conditions and exclusions (including those related to pre-existing medical conditions) of the Manulife Travel Insurance policy that apply to your coverage and whose terms will prevail. If, at the time of claim, it is discovered that any question was not answered truthfully and accurately and there is material misrepresentation, it will result in the non-payment of any claim; your policy will be null and void; and your premium will be returned.

**Notice on Privacy and Confidentiality.** The specific and detailed information requested on the application form is required to process the application. To protect the confidentiality of this information, Manulife will establish a "financial services file" from which this information will be used to process the application, offer and administer services and process claims. Access to this file will be restricted to those Manulife

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employees, mandataries, administrators or agents who are responsible for the assessment of risk (underwriting), marketing and administration of services and the investigation of claims, and to any other person you authorize or as authorized by law. These people, organizations and service providers may be in jurisdictions outside Canada and subject to the laws of those foreign jurisdictions. Your file is secured in our offices or the office of our administrator. You may request to review the personal information it contains and make corrections by writing to: Privacy Officer, Manulife, P.O. Box 1602, Del. Stn. 500-4-A, Waterloo, Ontario N2J 4C6.

#### Information Verification

When you purchased this Policy, you indicated your agreement with the following terms and conditions:

- ☒ You understand that in applying for coverage under this policy, it is your responsibility to be aware of all your medical conditions and that all your answers to all the questions in this application must be true up to and including the time of your application for this insurance. If, at the time of claim, it is discovered that any question is not answered truthfully and accurately, it will result in the non-payment of any claim; your policy will be null and void; and your premium will be refunded. You represent that the answers to the medical questions are accurate.
- ☒ You understand that coverage under this Policy is subject to certain limitations and exclusions and agree with the terms and conditions as detailed in the Policy.

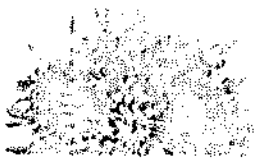
#### Advisors Declaration

You confirm that you have disclosed the following information to the applicant:

- the name of the company or companies you represent
- that you receive commissions for the sale of life and accident and sickness insurance products and may receive bonuses, invitations to conferences or other incentives; and
- any conflicts of interest you may have with respect to this transaction.

Policy Number: S.22





# Your TELUS Mobility Bill

February 05, 2018



## OFFICE OF THE PREMIER

Account number s.17

Bill number: 33388738005

## Account summary

Balance forward from your last bill..... - \$25.33

This reflects payments of \$5,228.39

### New charges

Mobile services \$2,982.80

Other charges and credits - \$14.35

Taxes \$408.49

Total new charges ..... \$3,376.94

Total due..... \$3,351.61 - Paid Feb. 20/18.

confirm\* 190037.

### Can we help?

Visit our self-serve website at:  
telus.com/support  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

GST/HST# 100652892 GST# 1002928068

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 108

For payment options, see page 2.

TELUS Mobility



| Your account number | Bill date    | Total if received by Feb 28, 2018 |
|---------------------|--------------|-----------------------------------|
| s.17                | Feb 05, 2018 | \$3,351.61                        |

Payable on receipt

PTLBD50AED

00010



OFFICE OF THE PREMIER  
ATTN: ELIZABETH PARKINSON  
EXECUTIVE OFFICE  
PO BOX 9041 STN PROV GOVT  
VICTORIA BC V8W 9E1

Amount you're paying

\$ 3,351.61  
xx

s.17

000555 9000

96

## Previous charges and payments

|                                       |              |
|---------------------------------------|--------------|
| Amount due on your last bill (Jan 05) | \$5,228.39   |
| Payment received Jan 08 - Thank you   | - \$3,421.78 |
| Payment received Jan 23 - Thank you   | - \$1,806.61 |
| Rate Plan Adjustment (2502082743)     | - \$3.12     |
| Rate Plan Adjustment (2502082743)     | - \$12.00    |
| Rate Plan Adjustment (2502082743)     | - \$2.09     |
| Rate Plan Adjustment (2502082743)     | - \$5.40     |
| GST adj                               | - \$1.13     |
| PST-BC adj                            | - \$1.59     |

Balance forward from your last bill ..... - \$25.33

## Mobile services - summary

| Partial charges                                   | units |         |
|---|-------|---------|
| Government Recovery Fee - Data (Jan 09 To Feb 05) | 1     | \$7.01  |
| Government Recovery Fee - Data (Jan 31 To Feb 05) | 2     | \$3.12  |
| Mobile Data - Access Only (Jan 31 To Feb 05)      | 2     | \$2.00  |
| SmartPhone Data-3 GB Shared (Jan 09 To Feb 05)    | 1     | \$27.00 |

PAGE 2 of 108

### Payment Options

- Online at [telus.com/myaccount](http://telus.com/myaccount)
- Pre-authorized credit card or debit payments
- Through your bank or financial institution
- By mail with a cheque or money order

### TELUS Service Terms

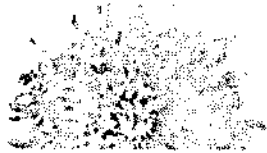
You can find these online at [telus.com/serviceterms](http://telus.com/serviceterms)

### Bills are due upon receipt

- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for bank payments. We will credit payments to your account on the day we receive them.
- Late charges of 2% compounded monthly (26.82% per annum) will be applied if we do not receive payment by the date shown on the bill.

Send your payment to:

TELUS  
 PO BOX 8950 STN TERMINAL  
 VANCOUVER, BC V6B 3C3



February 05, 2018  
OFFICE OF THE PREMIER  
Account number: s.17

TELUS

Mobile services - summary (continued)  
Partial charges (continued)

Mobile Data - Access Only (Jan 09 To Feb 05) 1 \$4.50

Total partial charges ..... \$43.63

Monthly and other charges (Feb 06 to Mar 05) units

Mobile Data - Access Only 6 \$30.00  
Medium Use Voice 7 \$154.00  
Low Use Voice #1 Pool 1 \$13.50  
High Use Voice 11 \$275.00  
FP GST Credit 4 - \$29.67  
Feat-Feature Adj 1 - \$17.33  
Data Usage Correction 3 - \$575.99  
FP PST Credit 4 - \$41.52

Total monthly and other charges ..... - \$192.01

Add-ons (Feb 06 to Mar 05)

units

East Asia Passport Ess. 150 (exp. Feb 25) 2 \$300.00  
Bus Passport US Voice 0 3 Free  
Can Asyst \$0 11 Free  
Detailed Billing \$0 7 Free  
Government Recovery Fee - Data 24 \$186.96  
Government Recovery Fee- Voice 19 \$99.37  
Passport Ess. US 60 30 day (exp. Feb 07) 1 \$60.00  
SmartPhone Data-3 GB Shared 19 \$570.00  
East Asia Passport Ess. 150 (exp. Feb 27) 2 \$300.00  
East Asia Passport Ess. 150 (exp. Jan 23) 2 \$300.00  
East Asia Passport Ess. 150 (exp. Jan 26) 3 \$450.00  
East Asia Passport Ess. 150 (exp. Jan 28) 2 \$300.00  
East Asia Passport Ess. 150 (exp. Feb 19) 2 \$300.00

Total add-ons ..... \$2,866.33

Usage charges

*Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.*

Local Airtime - Phone (minutes) \$0.00

Included 4,635:26 (MIN)

Free 7,237:15 (MIN)

Total used 11,872:41 (MIN)

Roaming Txt Msg - Received \$0.00

Total used 30 (Msg)

Roaming Txt Msg - Sent \$0.00

Total used 24 (Msg)

Mobile services - summary (continued)  
Usage charges (continued)

|  |          |
|--|----------|
| Picture Messaging - Pictures                 | \$0.00   |
| Total used 11 (Pic)                          |          |
| Picture Messaging - Sound Receive            | \$0.00   |
| Total used 1 (Sound)                         |          |
| US 1X Data Roaming                           | \$0.00   |
| Total used 32.712 (MB)                       |          |
| International GPRS Data Roaming              | \$243.22 |
| Total used 7,192.991 (MB)                    |          |
| Data Usage                                   | \$20.43  |
| Total used 24,920.596 (MB)                   |          |
| Text Msg - Received                          | \$0.00   |
| Total used 747 (Msg)                         |          |
| US/International Voice Usage                 | \$0.00   |
| Total used 622:00 (MIN)                      |          |
| Long Distance - US/International Voice Usage | \$1.20   |
| Additional 8:00 (MIN)                        |          |
| Total used 8:00 (MIN)                        |          |
| Long Distance - Domestic Phone               | \$0.00   |
| Included 879:00 (MIN)                        |          |
| Free 3,407:00 (MIN)                          |          |
| Total used 4,286:00 (MIN)                    |          |
| Text Msg - Sent                              | \$0.00   |
| Total used 661 (Msg)                         |          |
| Data Usage - Mobile High Speed               | \$0.00   |
| Total used 4,152.797 (MB)                    |          |
| Picture Messaging - Picture Receive          | \$0.00   |
| Total used 7 (Pic)                           |          |
| Total usage charges .....                    | \$264.85 |

Other charges and credits

|                                       |           |
|---------------------------------------|-----------|
| FP GST Credit                         | - \$5.98  |
| FP PST Credit                         | - \$8.37  |
| Total other charges and credits ..... | - \$14.35 |

Taxes

|                   |            |
|-------------------|------------|
| GST               | \$170.20   |
| PST-BC            | \$238.29   |
| Total taxes ..... | \$408.49   |
| Total due.....    | \$3,351.61 |