



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128657

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

Name Sas, Jonathan				Employee ID s.22		Phone Number (250) 953-4844	
Client Organization Indigenous Relations and Reconciliation				Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/04/25		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Mtgs/events w/ Minister				Headquarters Victoria/Vancouver	
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2							
16. Travel Dates 2018 04/05 04/06	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost	Claim	Cost
	Vic/Van (HJ)	1645	2359		0.00	F-BL	30.50
	Van/Vic (HJ)	0600	2000		0.00	F-	51.50
PCARD							22. Lodging Costs 316.07
							20. & 21. Miscellaneous
							Cost
							Describe
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 8.20	38. \$ 82.00
							39. \$ 316.07
							40. \$ 0.00
							Claim Total \$ 406.27
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
120	0794A	52000	5701	0700000	s.22	\$ 406.27	
120							
120							
120							
Less Travel Advance							
120							
						54. \$ 406.27	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

Audit Trail for Travel Voucher (Restricted Use) E128657 for Sas, Jonathan

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/25 09:19:59	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Saved	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/04/25 09:27:02	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Notified	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/04/25 10:53:10	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Recommended	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/04/25 11:21:55	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Approved	Laird, Patricia S. Patricia.Laird@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E128657 for Sas, Jonathan

1 note(s) returned.

Created On	Author	Note
2018/04/25 09:19:59	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Apr5: Vic/Van (HJ-Pcard); overnight fr. mtgs nxt day Apr.6: Cnda Lne fr dwntwn/YVR; mtg w/ Min; CndaLne fr YVR/dwntwn; mtg w/ Min; Van/Vic (HJ-Pcard)

Production *** Copyright © Government of British Columbia

INVOICE

Jonathan Sas
501 Belleville
Victoria BC V8V 1X4
Canada

Room No. s.15
Arrival 04-05-18
Departure 04-06-18
Folio Window s.22
Folio No.

Confirmation No. s.22
Group Name

Date	Description	Charges	Credits
04-05-18	Accommodation	269.00	
04-05-18	Room P.S.T	21.80	
04-05-18	Room G.S.T.	13.62	
04-05-18	Destination Mktg Fee	3.48	
04-05-18	MRDT 3%	8.17	
04-05-18	Master Card		316.07
Total		316.07	316.07

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

s.15

GST Summary:	
Rooms	13.62
Food & Beverage	0.00
Other	0.00
Total	13.62
s.15	

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

s.15

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Vancouver City Centre Stn
TVH51111
Fri 06 Apr 18 11:10AM ✓

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 4.10✓

Compass Ticket #: 7601
**** *
Credit Card #: s.17
**** *
Auth #: 141003
Ref #: TUC7A72K8YJF
Receipt #: 221404

Card Entry: Chip
AID:A00000000041010
TVR:80000008000
ISI:E800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Brighouse Stn
TVH65113
Fri 06 Apr 18 03:19PM ✓

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket
Product Price: \$ 4.10 ✓

Compass Ticket #: 2562
**** *
Credit Card #: s.17
**** *
Auth #: 181939
Ref #: TUFF592K988J
Receipt #: 116030

Card Entry: Chip
AID:A00000000041010
TVR:80000008000
ISI:E800

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

Thank You!

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

05/04/2018 5:08:04 PM
GST: R102320165

C U S T O M E R C O P Y

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking s.22

Jonathan Sas
Thursday, April 5, 2018
1 Passengers

728
Departs 17:30 PM @ Victoria Harbour
Arrives 18:05 PM @ Vancouver Harbour

Invoice #: s.22

1x FARE-YWH-Full_Winter17-1 \$300.00 CAD

GST \$15.00 GST
Grand Total \$315.00 CAD

Payment Information:

Mastercard \$315.00 CAD

Date/Time	05/04/2018 5:08:01 PM
Station	JYWHCS05
Terminal ID	W66248403
Action	Purchase/Telephone
Card Type	M/C
Card Number	**** * s.17 M
Amount	\$315.00
Authorization	200801
Trace Number	0019590440
Response	01-005/APPROVED 200801

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

06/04/2018 6:00:29 PM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**
Booking is.22

Jonathan Sas
Friday, April 6, 2018
1 Passengers

731
Departs 18:45 PM @ Vancouver Harbour
Arrives 19:20 PM @ Victoria Harbour

Invoice #: s.22

1x FARE-YWH-Full_Winter17-1 \$300.00 CAD

GST \$15.00 GST

Grand Total \$315.00 CAD

Payment Information:

Mastercard \$315.00 CAD

Date/Time	06/04/2018 6:00:23 PM
Station	JCXHCS02
Terminal ID	W66248366
Action	Purchase/Telephone
Card Type	M/C
Card Number	**** * s.17 M
Amount	\$315.00
Authorization	210024
Trace Number	0019610630
Response	01-005/APPROVED 210024



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128659

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

Name Sas, Jonathan				Employee ID s.22		Phone Number (250) 953-4844				
Client Organization Indigenous Relations and Reconciliation				Job Title Ministerial Assistant		Travel Group Code 3				
5. Date Completed 2018/04/25		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel mtgs/event w/ Minister				Headquarters Victoria/Vancouver				
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2										
16. Travel Dates 2018 04/12 04/13	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost	Cost	Describe
	Vic/Van (AC)	1830	2359		0.00	35.00	F-BLD	12.25	327.83	
	Van/Vic (AC)	0600	2100		0.00	84.10	F-L	41.00		
TOTALS OF COLUMNS				36.	37.		38.	39.	40.	Claim Total
				\$ 0.00	\$ 119.10		\$ 53.25	\$ 327.83	\$ 0.00	\$ 500.18
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount		
120 120 120 120	0794A	52000		5701	0700000	s.22		\$ 500.18		
Less Travel Advance										
120										
									54.	
									\$ 500.18	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed		

Audit Trail for Travel Voucher (Restricted Use) E128659 for Sas, Jonathan

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/25 12:13:32	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Saved	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/04/25 12:13:42	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Notified	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/04/27 11:49:38	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Recommended	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/05/04 14:38:02	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Approved	Laird, Patricia s Patricia.Laird@gov.bc.ca
Production *** Copyright © Government of British Columbia				

Notes for Travel Voucher (Restricted Use) E128659 for Sas, Jonathan

1 note(s) returned.

Created On	Author	Note
2018/04/25 12:13:32	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Apr12: Vic/Van (AC-Pcard); taxi/downtown; overnight mtgs/event nxt day Apr13:taxi to event; event/mtgs w/ Min; CndaLne/YVR; Van/Vic (AC-Pcard); taxi/home

Production *** Copyright © Government of British Columbia

BONNY'S TAXI B 20
5525 IMPERIAL ST
BURNABY BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/04/12 ✓
TIME 0277 22:25:28
CLERK ID 02
RECEIPT NUMBER
C85027247-001-004-006-0

PURCHASE
AMOUNT → \$35.00 ✓
s.22

MasterCard
A0000000041010
3012338C2D58F991
0000008000-E800
B77D95710D323AFA

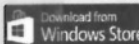
APPROVED

AUTH# 512847 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FIND OUR
APP ON:



VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 110

DATE: 13th APRIL 18 ✓

AMOUNT: \$ 8.00 ✓

GST # 105485089

DRIVER'S
NAME (Print) M. S. D...

YELLOW CAB
817 FISCARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240033

**** PURCHASE ****

04-13-2018 20:58:00
Acct # ***** s.17 C ✓
Exp Date **/** Card Type MC
Name: JONATHAN SAS
A0000000041010 MasterCard

Operator: 033
Trace # 13421
Inv. # 936
Auth # 235800 RRN 001183002

Total \$72.00 ✓

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980 CANADA LINE
Waterfront Stn
TVM50122
Fri 13 Apr 18 05:13PM ✓

Payment Type: DEBIT
Purchase: 2 Zone Ticket
Product Price: \$ 4.10 ✓

Compass Ticket #: 2898
Debit Card #: s.17
Auth #: 218221
Ref #: TUC3GA2X2UVR
Receipt #: 10732

Card Entry: Chip
AID:A0000002771010
TVR:0080008000
IS1:F800

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

Thank You!

INVOICE

Jonathan Sas
501 Bellville Street
Victoria BC V8V 1X4
Canada

Room No. s.15
Arrival 04-12-18
Departure 04-13-18
Folio Window s.22
Folio No.

Confirmation No. s.22

Group Name

Date	Description	Charges	Credits
04-12-18	Accommodation	279.00	
04-12-18	Room P.S.T	22.61	
04-12-18	Room G.S.T.	14.13	
04-12-18	Destination Mktg Fee	3.61	
04-12-18	MRDT 3%	8.48	
04-12-18	Master Card		327.83
Total		327.83	327.83

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

s.15

GST Summary:

Rooms	14.13
Food & Beverage	0.00
Other	0.00
Total	14.13

Registration Number: s.15

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

s.15

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: s.22

Name: Mr Jonathan Sas
E-mail: PAULA.DEMELO@GOV.BC.CA
Payment: CC CAXXXXXXXXXXXXX s.17

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)
 Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (H)	Confirmed
<i>Operated by:</i>	Thu 12-Apr 2018	Thu 12-Apr 2018			
<i>Air Canada Express-Jazz</i>	20:40	21:07 - TERMINAL M -MAIN			
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (H)	Confirmed
<i>Operated by:</i>	Fri 13-Apr 2018	Fri 13-Apr 2018			
<i>Air Canada Express-Jazz</i>	19:35 - TERMINAL M -MAIN	20:05			

Passenger Information

Passenger: 1 Mr Jonathan Sas
Ticket number: 014 2193 041230

Purchase Summary

Passenger: 1 Ticket number 014 2193 041230

Date of issue	09-Apr 2018
Fare Amount in Canadian dollars:	390.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	21.21
Airport Improvement Fee - Canada (SQ)	20.00
Total Fare in Canadian dollars:	445.46

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

*Fare calculation:

12APR18YYJ AC YVR Q12.00R183.00AC YYJ Q12.00R183.00CAD390.00
END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

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

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

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

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128660

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

Name Sam, Anne-Marie				Employee ID s.22				Phone Number (250) 953-4844						
Client Organization Indigenous Relations and Reconciliation				Job Title Senior Ministerial Assistant				Travel Group Code 3						
5. Date Completed 2018/04/25			6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information						
Type of Travel In Province			14. Reason for Travel mtgs/event w/ Min					Headquarters Victoria						
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2														
16. Travel Dates 2018 04/05 04/06	17. Places Travelled Destination Vic/Van (HJ) Van/Vic (HJ) Start 1645 0600 End 2359 2000			18. Personal Vehicle Use Km Cost 0.00 0.00		19. Other Transport Costs 10.00		20. & 21. Meals Claim F-BL F- Cost 30.50 51.50		22. Lodging Costs 316.07		20. & 21. Miscellaneous Cost Describe		
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 10.00		38. \$ 82.00		39. \$ 316.07		40. \$ 0.00		Claim Total \$ 408.07
48. Client Code 120 120 120 120		49. Resp. 0794A		50. Service Line 52000		51. STOB 5701		52. Project 0700000		45. Supplier Code s.22		Amount \$ 408.07		
Less Travel Advance 120														
										AMOUNT DUE TO EMPLOYEE			54. \$ 408.07	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed					

Audit Trail for Travel Voucher (Restricted Use) E128660 for Sam, Anne-Marie

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/25 13:00:48	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Saved	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/04/25 13:00:54	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Notified	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/04/25 13:16:07	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Recommended	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/04/27 11:49:18	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Approved	Laird, Patricia s Patricia.Laird@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E128660 for Sam, Anne-Marie

1 note(s) returned.

Created On	Author	Note
2018/04/25 13:00:48	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Apr5: Vic/Van (HJ-Pcard); overnight; overnight for mtgs nxt day Apr6: mtgs/event w/ Min; CndaLne/YVR; Van/Vic (HJ-Pcard)

Production *** Copyright © Government of British Columbia

INVOICE

Ann Marie Sam
501 Belleville
Victoria BC V8V 1X4
Canada

Room No. s.15
Arrival 04-05-18
Departure 04-06-18
Folio Window s.22
Folio No.

Confirmation No. s.22

Group Name

Date	Description	Charges	Credits
04-05-18	Accommodation	269.00	
04-05-18	Room P.S.T	21.80	
04-05-18	Room G.S.T.	13.62	
04-05-18	Destination Mktg Fee	3.48	
04-05-18	MRDT 3%	8.17	
04-05-18	Master Card		316.07
Total		316.07	316.07

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

GST Summary:

Rooms	13.62
Food & Beverage	0.00
Other	0.00
Total	13.62

Registration Number: s.15

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

s.15

it

X 
HOTEL APPROVED
SCOTT FRASER
MINISTER

INVOICE

Ann Marie Sam ✓
501 Belleville
Victoria BC V8V 1X4
Canada

Room No. s.15
Arrival 04-05-18
Departure 04-06-18
Folio Window s.2
Folio No.

Confirmation No. s.22
Group Name

Date	Description	Charges	Credits
04-05-18	Accommodation	269.00	
04-05-18	Room P.S.T	21.80	
04-05-18	Room G.S.T.	13.62	
04-05-18	Destination Mktg Fee	3.48	
04-05-18	MRDT 3%	8.17	
04-05-18	Master Card		316.07

Total	316.07	316.07
--------------	---------------	---------------

Guest Signature

Balance	✓ 0.00
----------------	--------

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

s.15

GST Summary:	
Rooms	13.62
Food & Beverage	0.00
Other	0.00
Total	13.62
Registration Number: s.15	

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

s.15

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

06/04/2018 5:59:56 PM
GST: R102320165

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Vancouver City Centre St
n
19M51111
Fri 06 Apr 18 07:56AM

Payment Type: DEBIT
Purchase: DayPass
Product Price: \$ 10.00 ✓

Compass Ticket #: 9365

Debit Card #: s.17 ✓

Auth #: 285960
Ref #: TUC7A72K8BMD
Receipt #: 221356

Card Entry: Chip
AID: A00000002771010
IVR: 80000008000
ISI: 6800

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

Thank You!

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**
Booking #s.22

Ann Marie Sam (Indigenous Relations & ...)
Friday, April 6, 2018
1 Passengers

731
Departs 18:45 PM @ Vancouver Harbour
Arrives 19:20 PM @ Victoria Harbour

Invoice #: s.22

1x SALE - Seat Sale \$189 \$180.00 CAD

GST \$9.00 GST

Grand Total \$189.00 CAD

Payment Information:

Mastercard \$189.00 CAD

Date/Time 06/04/2018 5:59:49 PM
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type M/C
Card Number **** * s.17 M
Amount \$189.00
Authorization 205949
Trace Number 0019610620
Response 01-005/APPROVED 205949

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

05/04/2018 5:08:17 PM
GST: R102320165

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We(the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**
Booking #s.22

Ann Marie Sam (Indigenous Relations & ...)
Thursday, April 5, 2018
1 Passengers

728
Departs 17:30 PM @ Victoria Harbour
Arrives 18:05 PM @ Vancouver Harbour

Invoice #: s.22

1x FARE-YWH-Full_Winter17-1 \$300.00 CAD

GST \$15.00 GST

Grand Total \$315.00 CAD

Payment Information:

Mastercard \$315.00 CAD

Date/Time	05/04/2018 5:08:12 PM
Station	JYWHCS04
Terminal ID	W66248402
Action	Purchase/Telephone
Card Type	M/C
Card Number	**** * s.17 M
Amount	\$315.00
Authorization	200813
Trace Number	0019610250
Response	01-005/APPROVED 200813



Control No.

E128661

Name	Employee ID	Phone Number
Sam, Anne-Marie	s.22	(250) 953-4844
Client Organization	Job Title	Travel Group Code
Indigenous Relations and Reconciliation	Senior Ministerial Assistant	3

5. Date Completed 2018/04/25	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel mtas/events w/ Min	Headquarters Victoria	

12. Mailing Address for Cheque
PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2

[illegible][illegible]

48.	Client Code 120 120 120 120	49.	Resp. 0794A	50.	Service Line 52000	51.	STOB 5701	52.	Project 0700000	45.	Supplier Code s.22	Amount \$ 752.16
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	-----------------------	---------------------

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 752.16
--	------------------------	------------------

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

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

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

Audit Trail for Travel Voucher (Restricted Use) E128661 for Sam, Anne-Marie

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/25 14:07:33	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Saved	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/04/25 14:07:39	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Notified	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/04/25 14:09:48	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Recommended	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/04/27 11:49:06	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Approved	Laird, Patricia s Patricia.Laird@gov.bc.ca
Production *** Copyright © Government of British Columbia				

Notes for Travel Voucher (Restricted Use) E128661 for Sam, Anne-Marie

1 note(s) returned.

Created On	Author	Note
2018/04/25 14:07:33	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Apr12: Vic/Van (AC-Pcard); overnight; mtgs/event next day Apr13: event/mtgs w/ Min; overnight Apr14: event w/ Min; taxi to HJ; Van/Vic (HJ-Pcard)

Production *** Copyright © Government of British Columbia

INVOICE

Ann Marie Sam
501 Bellville Street
Victoria BC V8V 1X4
Canada

Confirmation No. s.22
Group Name

Room No. s.15
Arrival 04-12-18
Departure 04-14-18
Folio Window s.2
Folio No.

Date	Description	Charges	Credits
04-12-18	Accommodation	279.00	
04-12-18	Room P.S.T	22.61	
04-12-18	Room G.S.T.	14.13	
04-12-18	Destination Mktg Fee	3.61	
04-12-18	MRDT 3%	8.48	
04-13-18	Accommodation	279.00	
04-13-18	Room P.S.T	22.61	
04-13-18	Room G.S.T.	14.13	
04-13-18	Destination Mktg Fee	3.61	
04-13-18	MRDT 3%	8.48	
04-14-18	Master Card		655.66
Total		655.66	655.66

\$327.83

\$327.83

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

s.15

GST Summary:

Rooms	28.26
Food & Beverage	0.00
Other	0.00
Total	28.26

Registration Number: s.15

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

s.15

at

PROVED

*SCOTT FRASER
MINISTER*

INVOICE

Ann Marie Sam
501 Bellville Street
Victoria BC V8V 1X4
Canada

Room No. s.15
Arrival 04-12-18
Departure 04-14-18
Folio Window s.
Folio No.

Confirmation No. s.22

Group Name

Date	Description	Charges	Credits
04-12-18	Accommodation	279.00	
04-12-18	Room P.S.T	22.61	
04-12-18	Room G.S.T.	14.13	
04-12-18	Destination Mktg Fee	3.61	
04-12-18	MRDT 3%	8.48	
04-13-18	Accommodation	279.00	
04-13-18	Room P.S.T	22.61	
04-13-18	Room G.S.T.	14.13	
04-13-18	Destination Mktg Fee	3.61	
04-13-18	MRDT 3%	8.48	
04-14-18	Master Card		655.66
Total		655.66	655.66

4327.83

327.83

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

s.15

GST Summary:

Rooms	28.26
Food & Beverage	0.00
Other	0.00
Total	28.26

Registration Number: s.15

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

s.15

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: s.22

Name: Ms Annmarie Sam
E-mail: PAULA.DEMELO@GOV.BC.CA
Payment: CC CAXXXXXXXXXXX s.17

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (Q)	Confirmed
<i>Operated by:</i>	Thu 12-Apr 2018	Thu 12-Apr 2018			
<i>Air Canada Express-Jazz</i>	20:40	21:07 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Ms Annmarie Sam
Ticket number: **014 2193 041006**

Purchase Summary

Passenger: 1 Ticket number 014 2193 041006

Date of issue
Fare Amount in Canadian dollars:

09-Apr 2018
174.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	9.81
Airport Improvement Fee - Canada (SQ)	15.00

Total Fare in Canadian dollars: 205.93

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

*Fare calculation:

12APR18YYJ AC YVR Q12.00R162.00CAD174.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

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

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

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

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Annmari Sam	
Air Canada baggage rules apply. For flight(s): AC8080	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

14/04/2018 2:18:16 PM
GST: R102320165

Apr. 14 - taxi → MJ

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date _____ 20 _____

\$ 10 - 00

From _____

To _____

Driver _____ Cab No. _____

Thank You
GST / HST # 100436724

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable
tariffs, conditions of carriage and
related regulations available at Helijet
We (the "carrier") hereby invite the
public at any time to request a copy
of our tariffs for the domestic service
we provide**

Booking s.22

Ann Marie Sam (Indigenous Relations & ...)
Saturday, April 14, 2018
1 Passengers

787

Departs 15:30 PM @ Vancouver Harbour
Arrives 16:05 PM @ Victoria Harbour

Invoice #: s.22

1x SALE - Seat Sale \$189 \$180.00 CAD

GST \$9.00 GST

Grand Total \$189.00 CAD

Payment Information:

Mastercard \$189.00 CAD

Date/Time	14/04/2018 2:18:09 PM
Station	JCXHCS02
Terminal ID	W66248366
Action	Pre-Auth Completion
Card Type	M/C
Card Number	**** * s.17 M
Amount	\$189.00
Authorization	165002
Trace Number	0019690200
Response	01-005/APPROVED 165002



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128550

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

Name McColl, John-Michael				Employee ID s.22				Phone Number (250) 953-0901							
Client Organization Jobs, Trade and Technology				Job Title Sr. Ministerial Assistant				Travel Group Code 3							
5. Date Completed 2018/04/10			6. Fiscal Year 2019			7. Special Cheque Issue			8. Cheque Stub Information						
Type of Travel In Province			14. Reason for Travel Staffing Minister						Headquarters Victoria						
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4															
16. Travel Dates		17. Places Travelled				18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
2018		Destination		Start	End	Km	Cost			Claim	Cost			Cost	Describe
04/04 (H)		J/Vic- Prince G (AC)		0400	2359		0.00	4.10		F-BL	30.50	✓ 143.84		31.00 s.22	Taxi
04/05		Prince G- Vic (AC)		0700	2359		0.00			F-	51.50			58.30	Taxi
		*PCARD													
TOTALS OF COLUMNS						36.	37.			38.	39.	40.	Claim Total		
						\$ 0.00	\$ 4.10			\$ 82.00	\$ 143.84	89.30 s.22			
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount			
125		51000		08700 08001		5702		5111111		s.22		\$ 319.24 s.22			
125															
125															
125															
Less Travel Advance															
125															
						AMOUNT DUE TO EMPLOYEE						54.			
												\$ 319.24		s.22	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name				Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name				Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name				Date Signed			

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

*removed taxi tips from travel claim, and 04/04 was double billed for the \$4.10 in column 19 and 20. Removed it from column 20 costs.

Audited by PL Apr 27-18

Audit Trail for Travel Voucher (Restricted Use) E128550 for McColl, John-Michael

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/10 14:06:46	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Saved	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/04/10 14:07:16	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Notified	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/04/10 14:07:44	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Saved	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/04/18 07:45:59	McColl, John-Michael (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2018/04/27 09:49:18	Robb, Amanda (IDIR\AROB)		Approved	Laird, Patricia s Patricia.Laird@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E128550 for McColl, John-Michael

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

05.04.18

John Michael McCol ✓ CA	Folio No.	: s.22	Room No.	: s.15
	A/R Number	:	Arrival	: 04.04.18
	Group Code	:	Departure	: 05.04.18
	Company	: Ministry of Jobs	Conf. No.	: s.22
	Wyndham Rewards	:	Rate Code	: SGC
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
04.04.18	Room Charge	124.00	
04.04.18	PST Room Tax 8%	9.92	
04.04.18	Room Tax	3.72	
04.04.18	GST Room Tax 5%	6.20	
05.04.18	Visa		143.84
	XXXXXXXXXXXX;s.17 ✓		
Total		143.84	143.84
Balance		✓ 0.00	

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01141
✓ Wed 04 Apr 18 05:37PM

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.10 ✓

Compass Ticket #: 7849 ✓
Credit Card #: s.17

Auth #: 011671
Ref #: TUU4752K38DH
Receipt #: 9113

Card Entry: Chip
AID: A0000000031010
TVR: 8080008000
TSI: 7800

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

Thank You!

BLUEBIRD CABS #47
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE VISA
DATE 2018/04/04 ✓
TIME 0449 16:25:30
RECEIPT NUMBER
C85068546-001-070-012-0

PURCHASE
AMOUNT \$31.00 ✓
s.22

VISA CREDIT
A0000000031010
210109AF5F30CA2C
8080008000-6800
21F5375E46DF9D22
8080008000-7800

APPROVED

AUTH# 059141 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z3

**** PURCHASE ****

04-05-2018 20:40:41
Acct # *****s.17 ✓ C
Exp Date **/** Card Type VI
Name: JOHN MCCOLL
A0000000031010 VISA CREDIT

Operator: 102
Trace # 5794
Inv. # 02
Auth # 01199I RRN 001841003

Purchase \$58.30 ✓
s.22

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

04/04/2018 4:31:07 PM
GST: R102320165

CUSTOMER COPY

Ca for
Check I did not pay arture
Full for this one, they om
**Car used the office able
tar credit card. They ind
rela had it on file helijet
Wel the
public at any time to request a copy
of our tariffs for the domestic service
we provide**
Booking s.22

Johnmichael Mccoll (Ministry Of Jobs, ...)
Wednesday, April 4, 2018
1 Passengers

726

Departs 16:55 PM @ Victoria Harbour
Arrives 17:30 PM @ Vancouver Harbour

Invoice #:

1x FARE-YWH-Full_Winter17-1 \$300.00 CAD

GST \$15.00 GST
Grand Total \$315.00 CAD

Payment Information:

Mastercard \$315.00 CAD

Date/Time 04/04/2018 4:30:59 PM
Station JYWHCS05
Terminal ID W66248403
Action Purchase/Telephone
Card Type M/C
Card Number **** * s.17 M
Amount \$315.00
Authorization 193100
Trace Number 0019580290
Response 01-005/APPROVED 193100

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: ^{s.22}

Name: **Johnmichael Mccoll**
E-mail: KATIE.MALONEY@GOV.BC.CA
Payment: CCCAXXXXXXXXXXXXX s.17
CC CAXXXXXXXXXXXXX

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8211	Vancouver (YVR)	Prince George (YXS)	DH4	Economy Tango (S)	Confirmed
<i>Operated by:</i>	Wed 04-Apr 2018	Wed 04-Apr 2018			
<i>Air Canada Express-Jazz</i>	19:35 - TERMINAL M -MAIN	20:48			
Seat number(s) requested:	s.15				
AC8212	Prince George (YXS)	Vancouver (YVR)	DH4	Economy Tango (W)	Confirmed
<i>Operated by:</i>	Thu 05-Apr 2018	Thu 05-Apr 2018			
<i>Air Canada Express-Jazz</i>	17:30	18:45 - TERMINAL M -MAIN			
Seat number(s) requested:	s.15				

Passenger Information

Passenger: 1 Johnmichael Mccoll
Ticket number: 014 2191 667775

Purchase Summary

Passenger: 1 Ticket number 014 2191 667775

Date of issue	12-Mar 2018
Fare Amount in Canadian dollars:	312.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.15
Total Fare in Canadian dollars:	66.15A
Options	
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00
Ticket particularities:	
CAD288.00 NONREF-BG:AC	
* Fare calculation:	
04APR18YVR AC YXS Q12.00R129.00AC YVR Q12.00R159.00CAD312.00	
END ROE1.00 PD14.25CA14.66XG30.00SQ	
Canadian tax registration numbers:	
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

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

Baggage Information

Booking Confirmation

Booking Reference: **s.22**

Date of issue: 04 Apr, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Standard

Thursday 05 Apr, 2018	19:35 Vancouver Vancouver Intl. (YVR), BC Terminal M		20:05 Victoria Victoria Intl. (YYJ), BC	 AC8079	0hr30 Economy H Operated by: Air Canada Express - Jazz Q400
--------------------------	--	---	--	---	--

Passengers

 **Johnmichael Mccoll**

Seats **s.15**
AC8079

Ticket Number
0142192769717

Air Canada - Aeroplan
s.17.s.22



Purchase summary

MasterCard
*****S.1
Amount paid: \$235.33
Tax information
GST/HST no. 10009-2287 RT0001
\$11.21

1 adult

Air Transportation Charges

Base Fare	190.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	10.71
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	\$224⁸³
--	---------------------------

Seat selection

Johnmichael Mccoll	
AC8079: S.15	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.50

Total with options and seat selection fee:	\$235³³
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$235³³
--------------------------------	---------------------------



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128611

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

Name McColl, John-Michael			Employee ID s.22			Phone Number (250) 953-0901							
Client Organization Jobs, Trade and Technology			Job Title Sr. Ministerial Assistant			Travel Group Code 3							
5. Date Completed 2018/04/19		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information							
Type of Travel In Province		14. Reason for Travel Attend Meetings with Minister				Headquarters Victoria							
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4													
16. Travel Dates 2018 04/13	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		
	Destination Vic to Vanto Vic *Ferry to Van HA back to Vic	Start 0600	End 1800	Km	Cost 0.00			Claim F-	Cost 51.50		Cost	Describe	
*PCARD													
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 72.50		38. \$ 51.50		39. \$ 0.00		40. \$ 0.00	
												Claim Total \$ 124.00	
48. Client Code 125 125 125 125		49. Resp. 51000		50. Service Line 0870008001		51. STOB 5702		52. Project 5111111		45. s.22		Amount \$ 124.00	
Less Travel Advance 125													
										AMOUNT DUE TO EMPLOYEE		54. \$ 124.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed				

Audit Trail for Travel Voucher (Restricted Use) E128611 for McColl, John-Michael

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/19 14:26:01	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Notified	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/04/19 18:18:08	McColl, John-Michael (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2018/04/27 09:47:01	Robb, Amanda (IDIR\AROBBS) Amanda.Robb@gov.bc.ca		Approved	Laird, Patricia s Patricia.Laird@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E128611 for McColl, John-Michael

1 note(s) returned.

Created On	Author	Note
2018/04/19 14:26:01	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	04/13: Took Ferry to Vancouver (drove Minister's vehicle). Returned same day on Harbour Air. Arriving home after 1800. Claiming full day meals

Production *** Copyright © Government of British Columbia



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/13

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
--------------	--------------

Visa

*****s.17 72.50

AUTH 032171 66277637 0010019010 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
-------------------	-------------

CARDHOLDER COPY

SWB 13 Apr 2018 06:31:08



SEE BACK FOR SLIP TO TICKET
1005033 020895
94186

E128611

Hay, Lorna JTT:EX

From: reservation@harbourair.com
Sent: Friday, April 13, 2018 10:43 AM
To: Robb, Amanda JTT:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	s.17
	Name	John Michael Mccoll
	Company	Ministry Of Jobs, Trade & Technology

Booking s.17

Friday, April 13, 2018

Flight #2190

15:30 Vancouver Harbour / Map

16:05 Victoria Harbour / Map

35 minutes

KK- Confirmed

Invoice s.17

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

1 Passenger(s) - GoFlex
• **John Michael Mccoll, Male**

Add to Calendar

Billing \$197.15

Taxes \$0.00

Grand Total \$197.15

Turbobucks \$197.15

Date / Time April 13, 2018 @ 10:41:02 AM

Summary #TU1100094

Service Turbobucks

Ticket TU1100094

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

• **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

• **Please be prepared to show government issued photo identification.** It's required for all passengers 18

MA19EXEPAL21



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128666

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

Name McColl, John-Michael			Employee ID s.22			Phone Number (250) 953-0901						
Client Organization Jobs, Trade and Technology			Job Title Sr. Ministerial Assistant			Travel Group Code 3						
5. Date Completed 2018/04/26		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information						
Type of Travel In Province		14. Reason for Travel Minister's Meetings				Headquarters Victoria						
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4												
16. Travel Dates 2018 04/20	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination Vic to Van-Vic (HJ)	Start 0600	End 1600	Km	Cost 0.00	Costs 72.50 (Ferry)	Claim F-D	Cost 33.25		Cost	Describe	
	*HJ PCARD											
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 72.50		38. \$ 33.25	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 105.75	
48. Client Code 125 125 125 125	49. Resp. 51000	50. Service Line 08700 08001		51. STOB 57021	52. Project 5111111		45. s.22		Amount \$ 105.75			
Less Travel Advance 125												
										54. \$ 105.75		
AMOUNT DUE TO EMPLOYEE												
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed			

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL May 11-18

Audit Trail for Travel Voucher (Restricted Use) E128666 for McColl, John-Michael

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/26 09:39:06	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Notified	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/05/08 15:13:46	McColl, John-Michael (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2018/05/10 18:07:40	Robb, Amanda (IDIR\AROB) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E128666 for McColl, John-Michael

1 note(s) returned.

Created On	Author	Note
2018/04/26 09:39:06	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	04/20: Left on am ferry in Minister's vehicle. Returned same day on 3:30pm HA. Claiming Breakfast and Lunch

Production *** Copyright © Government of British Columbia

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/20 ✓

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
--------------	--------------

Visa

*****s.17 72.50 ✓

AUTH 046851 66277637 0010013300 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
-------------------	-------------

CARDHOLDER COPY

SWB 20 Apr 2018 06:38:23



1005035 071576
92298

Hay, Lorna JTT:EX

From: reservation@harbourair.com
Sent: Wednesday, April 18, 2018 8:50 AM
To: Maloney, Katie JTT:EX; McColl, John-Michael JTT:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	s.17
	Name	John Michael Mccoll
	Company	Ministry Of Jobs, Trade & Technology

Booking s.17

Friday, April 20, 2018

Flight #2190

15:30 Vancouver Harbour / Map

16:05 Victoria Harbour / Map

35 minutes

KK- Confirmed

Invoice s.17

Air Transportation Charges

Sked 200/300 : (St) GO Flex	\$186.64
-----------------------------	----------

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
---	--------

Sked 200 : Carbon Offset	\$0.65
--------------------------	--------

Sked 200 : VHFC Terminal Fee	\$9.86
------------------------------	--------

	+ Goods and Services Tax	\$9.85
1 Passenger(s) - GoFlex		
• John Michael Mccoll, Male	Billing	\$197.15
<u>Add to Calendar</u>	Taxes	\$9.85
	Grand Total	\$207.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

Booking Information

Domestic Flights

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government Issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**
- **Luggage restrictions based on fare booked.** Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- **The maximum weight per single piece of luggage is 50 pounds.**



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128589

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

Name Cooling, Karen				Employee ID s.22				Phone Number (250) 953-0920				
Client Organization Labour				Job Title Ministerial Assistant				Travel Group Code 3				
5. Date Completed 2018/04/17			6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province			14. Reason for Travel Conference					Headquarters Victoria				
12. Mailing Address for Cheque P.O. Box 9064 Stn Prov Govt Victoria, BC V8W 9E2												
16. Travel Dates 2018 04/06	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		
	Destination SLTR-NA-VAN (HA)	Start 0600	End 1900	Km 31	Cost 16.74		Claim F-L	Cost 41.00		Cost 40.30	Describe parking, taxi	
TOTALS OF COLUMNS					36. \$ 16.74	37. \$ 0.00		38. \$ 41.00	39. \$ 0.00	40. \$ 40.30	Claim Total \$ 98.04	
48. Client Code 127 127 127 127	49. Resp. 51608	50. Service Line 52080		51. STOB 5704-5702	52. Project 5155555		45. Supplier Code s.22		Amount \$ 98.04			
Less Travel Advance 127												
										AMOUNT DUE TO EMPLOYEE		54. \$ 98.04
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed			

Audit Trail for Travel Voucher (Restricted Use) E128589 for Cooling, Karen

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/17 10:35:31	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cooling, Karen Karen.Cooling@gov.bc.ca	Saved	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/04/17 10:39:12	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cooling, Karen Karen.Cooling@gov.bc.ca	Notified	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/04/17 17:53:30	Cooling, Karen (IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca		Approved	Bains, Harry Harry.Bains@gov.bc.ca
2018/05/07 16:19:01	Bains, Harry (IDIR\HARRBAIN) Harry.Bains@gov.bc.ca		Approved	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/05/08 09:42:12	Cooling, Karen (IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca		Approved	Laird, Patricia s. Patricia.Laird@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E128589 for Cooling, Karen

1 note(s) returned.

Created On	Author	Note
2018/04/17 10:35:31	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Travel from Saltair to Nanaimo to Vancouver and back. Nan to Van (Harbour Air) Van to Nan (Helijet)

Production *** Copyright © Government of British Columbia

PLACE FACE UP ON DASH

Pioneer Parkade

Expiration Date/Time

06:32 AM

APR 07, 2018

PARKING RECEIPT

DUPLICATE

BLACKTOP & CHECKER
CABS#305
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/04/06
TIME 4804 16:05:36
CLERK ID 2
RECEIPT NUMBER
C85012183-001-560-001-0

PURCHASE
AMOUNT \$15.40 ✓
s.22

MasterCard
A0000000041010
8D5C8C7A2D5BC1CF
0000008000-E800
CF137F51B60BA917

APPROVED

AUTH# 190536 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/04/06
TIME 5284 07:54:58
CLERK ID 2222
INVOICE # 32257
RECEIPT NUMBER
C85034702-001-790-001-0

PURCHASE
AMOUNT \$13.90 ✓
s.22

MasterCard
A0000000041010
D2D297BA4A071FE6
0000008000-E800
1E7E2C4FE6886D51

APPROVED

AUTH# 105459 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Purchase Date/Time: 06:32am Apr 06, 2018
Total Due: \$11.00 Rate: Park For 1 Day
Total Paid: \$11.00 Payment Type: Card
Ticket #: 00003522
S/N #: 100009210002
Setting: Lot 414
Mach Name: Lot 414 - 2

#****s.17 MasterCard Auth #: 093258

Thank you for parking at
the Pioneer Parkade
Questions? Call Robbins
Parking 250-753-6789

RECEIPT

Pioneer Parkade

Expiration Date/Time: 06:32am Apr 07, 2018
Purchase Date/Time: 06:32am Apr 06, 2018

Total Due: \$11.00 ✓ Rate: Park For 1 Day
Total Paid: \$11.00 Payment Type: Card
Ticket #: 00003522
Setting: Lot 414
Mach Name: Lot 414 - 2

#****s.17 MasterCard Auth #: 093258

PARKING RECEIPT

PARKING RECEIPT

Invoice #: s.17

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 1100 : Carbon Offset \$0.50 CDN
1x Sked 1100 : Port Fee \$1.65 CDN
1x Sked 1100 : VHFC Terminal \$9.86 CDN
1x Sked 1100 : (St) GO Flex \$90.85 CDN

Karen Cooling
Friday, April 6, 2018
1 Passenger(s)

Flight #1151
Departs 17:50 PM @ Vancouver Harbour
Arrives 18:10 PM @ Nanaimo Harbour

Invoice #: s.17

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 1100 : Carbon Offset \$0.50 CDN
1x Sked 1100 : Port Fee \$1.65 CDN
1x Sked 1100 : VHFC Terminal \$9.86 CDN
1x Sked 1100 : (St) GO Flex \$90.85 CDN

Goods and Services Tax \$10.28 GST

Grand Total \$216.00 CDN

Payment Information:

Master Card \$216.00 CDN

Date/Time 06/04/2018 6:37:34 AM
Station HZNACS01
Terminal ID HZNACC01
Action Pre-Auth Completion
Card Type M/C
Card Number **** * s.17 M
Amount \$216.00
Authorization 165144
Trace Number 095001001003
Response 00-000/APPROVED 165144

We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide**

Booking s.22

Karen Cooling (Ministry Of Labor)
Friday, April 6, 2018
1 Passengers

915
Departs 17:20 PM @ Vancouver Harbour
Arrives 17:40 PM @ Nanaimo Harbour

Invoice #: s.22

1x FARE-ZNA-Full_Winter17-1 \$132.38 CAD

GST \$6.62 GST

Grand Total \$139.00 CAD

Payment Information:

Mastercard \$139.00 CAD

Date/Time 06/04/2018 4:08:47 PM
Station JCXHCS01
Terminal ID W66248364
Action Pre-Auth Completion
Card Type M/C
Card Number **** * s.17 M
Amount \$139.00
Authorization 165758
Trace Number 0019610550
Response 01-005/APPROVED 165758

Garnier, Jack LBR:EX

From: reservation@harbourair.com
Sent: Tuesday, April 3, 2018 1:53 PM
To: Garnier, Jack LBR:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

We are listening! Harbour Air has been hearing from our guests for years that we need to provide better transportation options to and from our locations throughout British Columbia. We believe that having ride sharing options will help us alleviate pick up/drop off wait times as well as the high parking costs in the lots adjacent to some of our terminals. If you agree, we are asking you to help us by [Clicking Here](#) to show your support.

Harbour Air Team



Customer Information

Account	HAS #	s.17
	Name	✓ Karen Cooling

Booking s.17

✓
Friday, April 6, 2018

Flight #1116

07:00 Nanaimo Harbour / Map 
07:20 Vancouver Harbour / Map 

Invoice s.17

Air Transportation Charges

Sked 1100 : (St) GO Flex \$90.85

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Karen Cooling, Female ✓

[Add to Calendar](#)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 1100 : Carbon Offset	\$0.50
Sked 1100 : Port Fee	\$1.65
Sked 1100 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$5.14

Billing \$102.86

Taxes \$5.14

Grand Total \$108.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking s.17

Friday, April 6, 2018

Flight #1151

17:50 Vancouver Harbour / Map 

Invoice s.17

Air Transportation Charges

Sked 1100 : (St) GO Flex \$90.85

18:10 Nanaimo Harbour / Map 

20 minutes

WL - Waiting List ✓

1 Passenger(s) - GoFlex
Karen Cooling, Female

Add to Calendar

*Credited to PCARD

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 1100 : Carbon Offset	\$0.50
Sked 1100 : Port Fee	\$1.65
Sked 1100 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	✓ \$5.14

Billing \$102.86

Taxes \$5.14

Grand Total ✓ **\$108.00**

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128645

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

Name Cooling, Karen				Employee ID s.22				Phone Number (250) 953-0920								
Client Organization Labour				Job Title Ministerial Assistant				Travel Group Code 3								
5. Date Completed 2018/04/24				6. Fiscal Year 2019				7. Special Cheque Issue EFT								
8. Cheque Stub Information																
Type of Travel In Province				14. Reason for Travel Conference				Headquarters Victoria								
12. Mailing Address for Cheque P.O. Box 9064 Stn Prov Govt Victoria, BC V8W 9E2																
16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous			
Destination		Start			End			Km		Cost		Claim		Cost		
2018		Vic-Courtenay			0700			2200		220		118.80		F-BL		
04/19		Courtenay- Vic			0800			220		118.80		F-BD		30.50		
04/20														22.75		
TOTALS OF COLUMNS					36. \$ 237.60		37. \$ 0.00				38. \$ 53.25		39. \$ 155.25		40. \$ 0.00	
															Claim Total \$ 446.10	
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount				
127		51608		52080		5702		5155555		s.22		\$ 446.10				
127																
127																
127																
Less Travel Advance																
127																
												54. \$ 446.10				
												AMOUNT DUE TO EMPLOYEE				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name				Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name				Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name				Date Signed				

Audit Trail for Travel Voucher (Restricted Use) E128645 for Cooling, Karen

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/24 10:23:12	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cooling, Karen Karen.Cooling@gov.bc.ca	Saved	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/04/24 10:27:29	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cooling, Karen Karen.Cooling@gov.bc.ca	Notified	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/04/24 13:37:47	Cooling, Karen (IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca		Approved	Bains, Harry Harry.Bains@gov.bc.ca
2018/05/07 16:17:19	Bains, Harry (IDIR\HARRBAIN) Harry.Bains@gov.bc.ca		Approved	Cooling, Karen Karen.Cooling@gov.bc.ca
2018/05/08 09:41:58	Cooling, Karen (IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca		Approved	Laird, Patricia Patricia.Laird@gov.bc.ca

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E128645 for Cooling, Karen

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

Karen Cooling
s.22

Room No. : s.15
Conf. No. : s.22
Arrival : 04-19-18
Departure : 04-20-18
Folio No. :
Cashier No. : 193
Page No. : 1 of 1

Membership No. : s.17
Company Name : United Steelworkers Local 1-1!
Group : United Steelworkers Local 1-1!

Date	Text	Charges	Credits
04-19-18	Room Revenue	135.00	
04-19-18	Provincial Room Tax	10.80	
04-19-18	Room GST	6.75	
04-19-18	Additional Hotel Room Tax	2.70	
Total		155.25	✓ 0.00
Balance		155.25	

Minister approved the expense signed travel
claim slightly over CSA amount