

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.

	nathan rganization ous Relations	and Re	concili	ation			Employ s.22 Job Titl Ministe		ant		(250)	e Number 953-4844 I Group C	.
5. Date C	ompleted		6. Fis	cal Year		7. Speci	al Cheque I	ssue		8. Che	que Stu	b Informa	tion
Type of 1 In Provin	Travel	or Che	14. R Mtgs	eason for e/events w							uarters a/Vanco	uver	
	9051 Stn Pro			a, BC V8V	V 9E2								
16. Travel Dates	17. Pla	Places Travelled F			sonal	19. Other Transport	Other Meals		22.	dging	20. & 21. Mis	scellaneous	
2018 04/05 04/06	Destination Vic/Van (1 Van/Vic (1	HJ) 1	art 645 600	End 2359 2000	Km	0.00 0.00	Costs √ 8.20	Claim F-BL F-	30. 51.	50 C	costs 316.07	Cost	Describe
	PCARD OF COLUMN	ue .				36. \$ 0.00	37 . \$ 8.20		38. \$ 82.	39.	316.07	40. \$ 0.00	Claim Total 0 \$ 406.27
8.	49		50			51 .	52.			.00 \$. 5 .	310.07	J \$ 0.00	0 \$400.2 <i>1</i>
1 1 1 1	Code 20 20 20 20	Resp. 0794/		Service 520		STO 570	- 1	Project 0700000			oplier C s.22	ode	Amount \$ 406.27
	vel Advance		1			1	1						
	120							AMOUN	NT DUE	TO EMF	LOYEE	 :	54. \$ 406.27
- Certifie disburse a result	loyee Signate ed this travel e ements made of travel on ge h I have not b	expense and/or a overnm	e claim allowa ent bus	is a true s nces to wl siness as	nich I ar detailed	m entitled I above ar	as nd	Name			Date	Signed	
56. Spen - Certifie	ding Author ed correct purs tration Act an	suant to	section	n 32 & 33			Print	Name			Date	Signed	
- Requis	nent Authorit sition for paym tration Act.	, ,	•		,	ne Financi		Name			Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Apr 26-18

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		Recommend	edSam, 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

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 E	British Columbia

INVOICE

Jonathan Sas 501 Belleville Victoria BC V8V 1X4

Canada

Confirmation No.

s.22

Room No.

s.15

Arrival

04-05-18

Departure

04-06-18

Folio Window s.22

Folio No

Group Name				Folio No.	
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				316.0
Guest Signatu	ure	Balance		0.00	
	bility for this bill is not waived and I agree		GST Summary:		
	ally liable in the event that the indicated or association fails to pay for any part or		Rooms	13.62	
the full amount of			Food & Beverage	0.00	
45			Other	0.00	
s.15	66		Total	13.62	
	traff				

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

s.15

* RECEIPI *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Vancouver City Centre St
n
TVM51111
Fri O6 Apr 18 11:10AM

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket

Product Price: \$ 4.10√

Compass Ticket #:
**** **** 7601
Credit Card #:
**** **** **** s.17

Auth W: 141003 Ref W: TUC7A72K8YJF Receipt W: 221404

Card Entry: Chip AID:A0000000041010 IVR:8000008000 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 TVM65113 Fri 06 Apr 18 03:19PM ✓

Payment Type:

MASTER CARD

Purchase:

2 Zone Ticket

Product Price: \$ 4.10

Compass licket #: **** *** 2562 Credit Card #:

Auth #: 181939 Ref #: TUFF592K9B8J Receipt #: 116030

Card Entry: Chip AID:A00000000041010 TVR:8000008000 TSI: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

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

CUSTOMER COPY
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
501b 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 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 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

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 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 Terminal ID JCXHCS02 W66248366

Action

Purchase/Telephone

Card Type Card Number

M/C

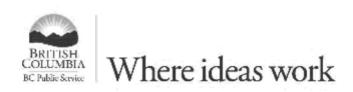
**** **** **** S.17 M

Amount Authorization Trace Number

\$315.00 210024 0019610630

Response

01-005/APPROVED 210024



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, Jon	nathan rganization					s	mplov .22 ob Tit	yee ID			(250)	953-4844 I Group C	ļ	
	ous Relations and	l Reconci	liation					erial Assista	ant		3	Gloup	oue	
5. Date C 2018/04/	ompleted /25	6. Fi	iscal Year		7. Spec	cial Che	eque	Issue		8. Cł	neque Stul	b Informa	tion	
Type of 1			Reason fo	r Trave	i					Head	dquarters			
In Provin		mtg	s/event w/	Ministe	er						oria/Vanco	uver		
	ng Address for 0 9051 Stn Prov G		ia. BC V8\	N 9E2										
16.	17.		,	18.		19.		20. & 21.			22.	20. & 21		
Travel		Travelle	d	Per	sonal	Oth	ner		eals					aneous
Dates				Vehic	cle Use	Trans	sport				Lodging			
2018	Destination	Start	End	Km	Cost	Cos	sts	Claim	Cost		Costs	Cost		Describe
04/12	Vic/Van (AC)	1830	2359		0.00	3	5.00	F-BLD	12	.25	327.83			
04/13	Van/Vic (AC)	0600	2100		0.00	8	34.10	F-L	41	.00				
	OF COLUMNS				36. \$ 0.00		19.10		38. \$ 53	3.25	39. \$ 327.83	40. \$ 0.0	0	Claim Total \$ 500.18
8.	49.	1-	0.		51.	52	2.		4	5.				
1 1 1	Client Code Resp. Service Line 120 0794A 52000 120 120 120 120			57 57	OB 701		Project 0700000		\$	Supplier C s.22	ode		Amount \$ 500.18	
	vel Advance										_			
	120													
								AMOUN	T DUE	TO EI	MPLOYEE		54.	\$ 500.18
- Certifie disburse a result	loyee Signature of this travel experients made and of travel on gove the I have not been	ense clain d/or allowarnment bu	n is a true ances to w usiness as	hich I a detaile	m entitle d above a	d as and	Print	Name			Date	Signed		
56. Spen - Certifie	iding Authority and correct pursua tration Act and re	nt to sect	ion 32 & 3			al	Print	t Name			Date	Signed		
- Requis	nent Authority Sition for payment tration Act.	pursuan	t to section	32 of t	he Finan			t Name	1-			Signed		ARCS 1240-2

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

Audited by PL May 11-18

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		Recommend	ledSam, 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

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

1 note(s) returned

i 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
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BONNY'S TAXI B 20 5525 IMPERIAL ST BURNABY BC

CARD TYPE MASTERCARD

DATE 2018/04/12

TIME 0277 22:25:28

CLERK ID 02

RECEIPT NUMBER C85027247-001-004-006-0

PURCHASE AMOUNT s.22

→ \$35.00 ✓

MasterCard

MasterCard A0000000041010 3012338C2D58F991 0000008000-E800 B77D95710D323AFA

APPROVED

AUTH# 512847 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240033 **** *** 20:58:00 04-13-2018 Acct # ******** s.17 C V Exp Date **/** Card Type MC Name: JONATHAN SAS A0000000041010 MasterCard Operator: 033 Trace # 13421 Inv. # 936 RRN 001183002 Auth # 235800 Total

******** 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 licket N: Debut Gard #: **** s.17 Auth #: 218221 Ref #: TUG3GA2X2UYR Receipt #: 10732 Card Entry: Chip AID: A0000002771010 TVR:0080008000 IST:F800 Retain for your records. View TransLink Policies at พพพ.translink.ca

Thank You!

INVOICE

Jonathan Sas 501 Bellville Street Victoria BC V8V 1X4

Canada

Confirmation No.

Group Name

Room No.

s.15

Arrival

04-12-18

Departure

04-13-18

327.83

Folio Window s.22

Folio No.

Charges Cred
279.00
22.61
14.13
3.61
8.48
327
8.48

Guest Signature

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.22

s.15

Total		327.83
Balance		0.00
	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

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	То	Aircraft	Cabin (Booking class)	Status
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (H)	Confirmed
Operated by:	Thu 12-Apr 2018	Thu 12-Apr 2018			
Air Canada Express- Jazz	20:40	21:07 - TERMINAL M -MAIN			
AC8079	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (H)	Confirmed
Operated by:	Fri 13-Apr 2018	Fri 13-Apr 2018			
Air Canada Express- Jazz	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
(including navigational & other charges)	
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)

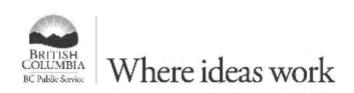
Fare Rules Summary

- 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.



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.

	i, piease co	ntact yo	our iviinis	try's Direc	tor/iviai		ntormation a		/.				
Name Sam. Ar	nne-Marie					١	Employee II s.22)				one Numb 50) 953-48	
Client O	rganizatio						Job Title				,	vel Group	
	ous Relatio						Senior Minis		istant		3		
5. Date 0 2018/04	Completed		6. Fis	scal Year		7. Speci	al Cheque I	ssue		8. Ch	eque Stu	b Informat	ion
Type of				eason fo	r Trave	· I				Head	quarters		
In Provi				s/event w/		-				Victo			
	ng Addres												
	9051 Stn F	Prov Gov	Victori	a, BC V8V	_		40	00 0 04		- 0	•	00 0 04	
16. Travel	17. Places Travelled			1	18. Per	rsonal	19. Other	20. & 21	ı. leals	2	2.	20. & 21. Mis	cellaneous
Dates		iaces i	lavence	•		cle Use	Transport	"	icais	L	.odging		cenaneous
2018	Destinati		Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Describe
04/05	Vic/Van	(HJ)	1645	2359		0.00		F-BL	30.				
04/06	Van/Vic	(HJ)	0600	2000		0.00	10.00	F-	51.	50			
						36.	37.		38.	39	9.	40.	Claim Total
	OF COLU					\$ 0.00	\$ 10.00		\$ 82		\$ 316.07	\$ 0.00	\$ 408.07
48.		49.	50			51.	52.	D!4	4	5.			A
	t Code 120	Res 079		Service 520		570		Project 0700000		3	upplier C s.22	ode	Amount \$ 408.07
	120	0,0	7,	020	,00	"	´'	0700000			3.22		ψ 400.07
	120												
	120										_		
	i vel Advan 120	ce 	1			1	1		1				
	120	<u> </u>											54.
									NT DUE	TO EN	IPLOYEE		\$ 408.07
	loyee Sigr						Print	Name			Date	Signed	
	ed this trave ements ma						20						
	of travel or												
	h I have no												
party.													
	iding Auth							Name			Date	Signed	
	ed correct p				of the	Financial							
Adminis	tration Act	and rela	tea poli	ies.									
57. Payr	nent Autho	ority Sig	nature	(See Audi	it Trail)		Print	Name			Date	Signed	
- Requis	sition for pa	yment p					ial					-	
Adminis	tration Act.												

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Apr 30-18

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	Sam, Anne-Marie	Saved	Sam, Anne-Marie
	(IDIR\COROBERT)	AnneMarie.Sam@gov.bc.ca		AnneMarie.Sam@gov.bc.ca
	Connie.Roberts@gov.bc.ca			
2018/04/25 13:00:54	Roberts, Connie	Sam, Anne-Marie	Notified	Sam, Anne-Marie
	(IDIR\COROBERT)	AnneMarie.Sam@gov.bc.ca		AnneMarie.Sam@gov.bc.ca
	Connie.Roberts@gov.bc.ca			
2018/04/25 13:16:07	Sam, Anne-Marie		Recommende	dSas, Jonathan
	(IDIR\AMSAM)			Jonathan.Sas@gov.bc.ca
	AnneMarie.Sam@gov.bc.ca			
2018/04/27 11:49:18	Sas, Jonathan		Approved	Laird, Patricia s
	(IDIR\JOSAS)			Patricia.Laird@gov.bc.ca
	Jonathan.Sas@gov.bc.ca			
l				
	Production *** Copyri	ght © Government of British Col	umbia	

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

1 note(s) returned

i 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)
F	Production *** Copyright © Government of E	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

316.07

Departure

Folio Window s.22

Folio No.

Confirmation No.

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

Guest Signature

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.22

s.15

Total		316.07
Balance		0.00
	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

t

HOTEL APPROVED SCOTT FRASER HINISTER

INVOICE

Ann Marie Sam ✓ 501 Belleville Victoria BC V8V 1X4

Canada

Confirmation No.

s.22

Group Name

Room No.

s.15

Arrival

04-05-18

Departure

04-06-18

316.07

Folio Window s.2

Folio No.

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

s.15

Page 20 of 64 FIN-2018-87725

s.15

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink 980-CANADA LINE Vancouver City Centre St n IVM51111 Fri O6 Apr 18 07:56AM

Payment Type:

DEBIT

Purchase:

DayPass

Product Price:

\$ 10.00 /

Compass licket #:

Debit Gard #:

Auth #: Ref #: TUC7A7 Receipt #:

285960 TUC7A72K8BMD 221356

Card Entry: Chip A10:A00000002771010 TVR:8000008000 ISI:6800

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

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

CUSTOMER COPY
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
501b 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 #:

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 Station Terminal ID Action Card Type Card Number

06/04/2018 5:59:49 PM JCXHCS02

W66248366 Purchase/Telephone

M/C **** **** **** S.17 M

Amount \$189.00
Authorization 205949
Trace Number 0019610
Response 01-005/

205949 0019610620 01-005/APPROVED 205949

Page 21 of 64 FIN-2018-87725

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
501b 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 #: *.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 Station 05/04/2018 5:08:12 PM JYWHCS04

Station Terminal ID

W66248402

Action

Purchase/Telephone

Card Type

M/C

Card Number

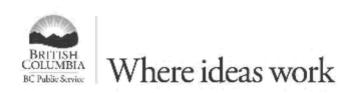
**** **** **** s.17 M \$315.00

Amount Authorization

200813

Trace Number Response

0019610250 01-005/APPROVED 200813



Travel Voucher (Restricted Use)

Control No.

E128661

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.

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	nne-Marie					s.22					50) 953-48	
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	ous Relations and				l= a		isterial Assi	stant	١	3		
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04/12	Vic/Van (AC)	1830	2359		0.00		F-BLD		.25	327.83		
04/13	Vancouver	0600	2359		0.00		F-L		.00	327.83		
04/14	Van/Vic (HJ)	0600	1630		0.00	10.00	F-D	33	.25			
	*PCARD											
TOTAL 0	05 001 1114110				36.	37.		38.		39.	40.	Claim Total
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	avel Advance 120	1			ı	1		- 1				
	120											54.
								T DUE	TO E	MPLOYEE		\$ 752.16
	loyee Signature					Prin	t Name			Date	Signed	
	ed this travel expe											
	ements made and											
a result	of travel on gover	nment b	usiness as	detailed	d above a	and						
for whic	h I have not been	and will	not be rein	nbursed	l by any c	other						
party.												
56. Sper	nding Authority S	Signatur	e (See Au	dit Trail)	Prir	t Name			Date	Signed	
	ed correct pursual					ı					-	
Adminis	stration Act and re	lated pol	icies.									
	nent Authority S						it Name			Date	Signed	
	sition for payment	pursuan	t to section	32 of tl	he Finand	cial						
Adminis	stration Act.											

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Apr 30-18

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		Recommend	edSas, 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

2018-04-30

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)
Produ	ction *** Copyright © Government of British Co	lumbia

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.

	FOIIO NO.	
Description	Charges	Credits
Accommodation	279.00 \	4321.8
Room P.S.T	22.61	422
Room G.S.T.	14.13	
Destination Mktg Fee	3.61 /	
MRDT 3%	8.48	0
Accommodation	279.00	£327.8
Room P.S.T	22.61	834
Room G.S.T.	14.13	
Destination Mktg Fee	3.61 /	
MRDT 3%	8.48	
Master Card		655.66
Total	655.66	655.66
	Accommodation Room P.S.T Room G.S.T. Destination Mktg Fee MRDT 3% Accommodation Room P.S.T Room G.S.T. Destination Mktg Fee MRDT 3%	Accommodation 279.00 Room P.S.T 22.61 Room G.S.T. 14.13 Destination Mktg Fee 3.61 MRDT 3% 8.48 Accommodation 279.00 Room P.S.T 22.61 Room G.S.T. 14.13 Destination Mktg Fee 3.61 MRDT 3% 8.48 Master Card 8.48

Guest Signature

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

Total		655.66
Balance		0.00
	GST Summary: Rooms Food & Beverage Other Total Registration Number: s.15	28.26 0.00 0.00 28.26

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

s.15

at

PROVED SCOTT FRASER HINISTER

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.

Folio No.

Date	Description	Charges Credits
04-12-18	Accommodation	279.00 22.61 43.21.8
04-12-18	Room P.S.T	22.61 422
04-12-18	Room G.S.T.	14.13
04-12-18	Destination Mktg Fee	3.61
04-12-18	MRDT 3%	
04-13-18	Accommodation	8.48 279.00 22.61
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

Guest Signature

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

Total		655.66
Balance		0.00
	GST Summary: Rooms Food & Beverage Other Total Registration Number: s.15	28.26 0.00 0.00 28.26

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

s.15

655.66



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:

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	То	Aircraft	Cabin (Booking class)	Status
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (Q)	Confirmed
Operated by:	Thu 12-Apr 2018	Thu 12-Apr 2018			
Air Canada Express- Jazz	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)
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
Airport Improvement Fee - Canada (SQ)

7.12 9.81 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: Annmarie 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.

Apr. IV - 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	-	60	
From					
То					
Drive	GS	Thank	You	Cab No	

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

CUSTOMER COPY *Cancellation Required 5pm Day Prior* Check-in is 20 Minutes Prior to Departure 501b 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

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

Invoice

\$180.00 CAD SALE - Seat Sale \$189

GST

\$9.00 GST

Grand Total

\$189.00 CAD

Payment Information:

Mastercard

\$189.00 CAD

Date/Time Station Terminal ID Action

14/04/2018 2:18:09 PM JCXHCS02

W66248366

Card Type

Pre-Auth Completion M/C

Card Number

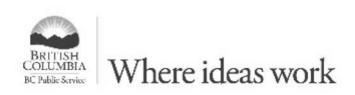
**** **** **** S.17 M \$189.00

Amount Authorization

165002 0019690200

Trace Number Response

01-005/APPROVED 165002



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				Employe	e ID				Phone N			
McColl, John-Michael s.22									(250) 95			
	rganization			Job Title	4:-1	4			Travel G	roup Cod	е	
	ade and Technology				terial Assista			١٥.٥٠	3			
5. Date C 2018/04	Completed	6. Fiscal Year		7. Specia	I Cheque Is	sue		8. Ch	eque Stu	b Informa	ation	1
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Travel	Places Tr	avelled	Pe	ersonal	Other	M	eals			Mi	scel	laneous
Dates				icle Use	Transport				Lodging			
2018	Destination	Start End	Km	Cost	Costs	Claim	Cost		Costs	Cost		Describe
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Client	t Code Resp	. Service	Line	STOB	Pi	oject		Su	pplier Co	de		Amount
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	of travel on governm											
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party.	ir i nave not been an	a will flot be felli	buiseu	by any our								
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	tration Act and relate		51 1.10	·aiioiai								
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	sition for payment pu											
	tration Act.											
N 10 /EEI	-F0012 v2 6 1)	Production *** C	onvriah	t @ Govern	ment of Britis	h Columbi	2	Mi	nietry Sno	nding Aut	horit	/ ARCS 1240-

FIN 10 (EFI-F0012 v2.6.1)

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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	McColl, John-Michael	Saved	McColl, John-Michael
	(IDIR\KMALONEY)	JohnMichael.McColl@gov.bc.ca	a	JohnMichael.McColl@gov.bc.ca
	Katie.Maloney@gov.bc.ca			
2018/04/10 14:07:16	Maloney, Katie	McColl, John-Michael	Notified	McColl, John-Michael
	(IDIR\KMALONEY)	JohnMichael.McColl@gov.bc.ca	а	JohnMichael.McColl@gov.bc.ca
	Katie.Maloney@gov.bc.ca			
2018/04/10 14:07:44	Maloney, Katie	McColl, John-Michael	Saved	McColl, John-Michael
	(IDIR\KMALONEY)	JohnMichael.McColl@gov.bc.ca	a	JohnMichael.McColl@gov.bc.ca
	Katie.Maloney@gov.bc.ca			
2018/04/18 07:45:59	McColl, John-Michael		Approved	dRobb, Amanda
	(IDIR\JMMCCOLL)			Amanda.Robb@gov.bc.ca
	JohnMichael.McColl@gov.bc.ca	a		
2018/04/27 09:49:18	Robb, Amanda		Approved	dLaird, Patricia s
	(IDIR\AROBB)			Patricia.Laird@gov.bc.ca
	Amanda.Robb@gov.bc.ca			
ĺ				

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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 √	Folio No.	; s.22	Room No. :	s.15
CA	A/R Number	:	Arrival :	04.04.18
	Group Code	:	Departure :	05.04.18
	Company	: Ministry of Jobs	Conf. No. :	s.22
	Wyndham Reward	s:	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
		XXXXXXXXXXXXXS.17 🗸			
			Total	143.84	143.84
			Balance	✓ 0.00	

s.15

TransLink Waterfront Stn TVM01141 ✓ Wed O4 Apr 18 O5:37PM

Payment Type:

Purchase:

VISA

2 Zone Ticket

Product Price: \$ 4.10√

Compass licket #:

**** **** 7849 \(\)

Credit Card #:

**** **** **** \$.17

Auth #:

01167

Auth #: 01167| 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

PURCHASE AMOUNT

s.22

\$31.00 /

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

APPROVED-THANK YOU

Purchase s.22

\$58.30 ✓

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222

HELIJET INTERNATIONAL

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 check I did not pary for this one, they om used the office :able tar credit card. They lelijet Wel had it on file 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

\$15.00 GST

Grand Total

\$315.00 CAD

Payment Information:

Mastercard

\$315.00 CAD

Date/Time

04/04/2018 4:30:59 PM

Station Terminal ID Action

JYWHCS05 W66248403

Purchase/Telephone

Card Type Card Number

M/C

Amount Authorization **** **** S.17 M \$315.00

193100 Trace Number Response

0019580290 01-005/APPROVED 193100

Page 36 of 64 FIN-2018-87725



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:

CC CAXXXXXXXXXXX

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

Passenger Information



12-Mar 2018

Passenger: 1 Johnmichael Mccoll

Ticket number: 014 2191 667775

Purchase Summary

Date of issue

Passenger: 1 Ticket number 014 2191 667775

Fare Amount in Canadian dollars:	312.00
(including <u>navigational & other charges</u>)	
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.



Economy Standard

Thursday 05 Apr, 2018

Vancouver Vancouver Intl. (YVR), BC



Victoria Victoria Intl. (YYJ), BC



Economy H Operated by: Air Canada Express -Jazz | Q400

Passengers

[↑] Johnmichael Mccoll

Ticket Number 0142192769717

Air Canada - Aeroplan

s.17.s.22

s.15 AC8079



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	\$224 ⁸³
Seat selection	
Johnmichael Mccoll	
AC8079: \$.15	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.50
Total with options and seat selection fee:	\$235 ³³
GRAND TOTAL (Canadian dollars)	\$235 ³³



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

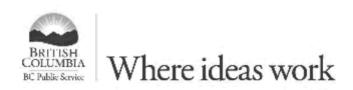
Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

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.



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.

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38 Parliament Build	lings Vic	toria, BC \	V8V 1X4	1							
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) E128611 for McColl, John-Michael 3 audit trail record(s) returned.

λÍR∖LHAY) rna.Hay@gov.bc.ca cColl, John-Michael	JohnMichael.McColl@gov.bc.ca		McColl, John-Michael JohnMichael.McColl@gov.bc.ca
rna.Hay@gov.bc.ca cColl, John-Michael	35		JohnMichael.McColl@gov.bc.ca dRobb. Amanda
cColl, John-Michael		Approved	dRobb. Amanda
*		Approved	dRobb, Amanda
VIDVINANACCOLLI V			
JIK\JIMINICCOLL)			Amanda.Robb@gov.bc.ca
hnMichael.McColl@gov.bc.ca	ı		
obb, Amanda		Approved	dLaird, Patricia s
OIR\AROBB)			Patricia.Laird@gov.bc.ca
nanda.Robb@gov.bc.ca			
Production *** Convrig	ht @ Government of British Colum	hia	
h ol	bb, Amanda IR\AROBB) anda.Robb@gov.bc.ca	nMichael.McCóll@gov.bc.ca bb, Amanda IR\AROBB) anda.Robb@gov.bc.ca	nMichael.McCóll@gov.bc.ca bb, Amanda Approved IR\AROBB)

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

1 note(s) returned

i note(s) returned.					
Created On	Author	Note			
2018/04/19 14:26:01	(IDÍR\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			
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Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH 087

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/13

20' Undersize Vehi 1 Adult

Fuel Rebate

2.20-

Total

72.50

0.00

CARDHOLDER COPY SWB 13 Apr 2018 06:31:08

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!



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 <u>Select Seating</u> 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

		No. of Contrasts
Friday, April 13, 2018	Invoice s.17	
Flinks #2100	Air Transportation Charges	
Flight #2190 15:30 Vancouver Harbour / Map 🗔	Sked 200/300 : (St) GO Flex	\$186.64
16:05 Victoria Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	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.

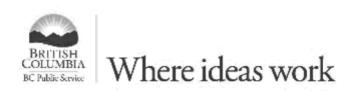
Scenic & Packaged Tours Cancellation:

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



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.

Client Or	John-Michael rganization ade and Technology			Employe s.22 Job Title Sr. Minis		ent		(250) 9	Number 953-0901 Group Cod	e
5. Date C 2018/04/	completed	6. Fiscal Year 2019	r	7. Specia	I Cheque Is	sue		8. Cheque S	tub Informa	ition
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16. Travel Dates	17. Places Ti		18. Pe	rsonal icle Use	19. Other Transport	20. & 21 M	l. Ieals	22.		scellaneous
2018 04/20		Start End 1600	Km	Cost 0.00	Costs 72.50 (Ferry)	Claim F-D	Cost 33		Cost	Describe
TOTALS	*HJ PCARD OF COLUMNS			36. \$ 0.00	37. \$ 72.50		38 . \$ 3:	39. 3.25 \$ 0.00	40. \$ 0.00	Claim Total 0 \$ 105.75
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1	25					AMOUN	T DUE	TO EMPLOYE	===== E	54. \$ 105.75
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56. Spen - Certifie	ding Authority Siged correct pursuant tration Act and relate	o section 32 & 3			Print I	Name		Da	te Signed	
- Requis	nent Authority Sigr ition for payment pu tration Act.				Print I	Name		Da	te Signed	

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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.

Who	On Behalf Of	Action	Next To Act
Hay, Lorna	McColl, John-Michael	Notified	McColl, John-Michael
(IDIR\LHAY)	JohnMichael.McColl@gov.bc.ca	l	JohnMichael.McColl@gov.bc.ca
Lorna.Hay@gov.bc.ca			
McColl, John-Michael		Approved	dRobb, Amanda
(IDIR\JMMCCOLL)			Amanda.Robb@gov.bc.ca
JohnMichael.McColl@gov.bc.ca	l		
Robb, Amanda		Approved	FSA MIN OFF, FIN
(IDIR\AROBB)			FINFSAMINOFF@gov.bc.ca
Amanda.Robb@gov.bc.ca			
Production *** Convrig	ht @ Government of British Colum	hia	
	(IDÍR\LHAY) Lorna.Hay@gov.bc.ca McColl, John-Michael (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca Robb, Amanda (IDIR\AROBB) Amanda.Robb@gov.bc.ca	(IDÍR\LHAY) JohnMichael.McColl@gov.bc.ca Lorna.Hay@gov.bc.ca McColl, John-Michael (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca Robb, Amanda (IDIR\AROBB) Amanda.Robb@gov.bc.ca	(IDÍR\LHAY) JohnMichael.McColl@gov.bc.ca Lorna.Hay@gov.bc.ca McColl, John-Michael Approved (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca Robb, Amanda Approved (IDIR\AROBB)

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

1 note(s) returned.

Thote(b) retarried:					
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			
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Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW 087



RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/20 V

Undersize Vehi Adult

Fuel Rebate

2.20-

Total

72.50

Visa ************5.17

AUTH B4685I 66277637 8018013380 S 81 APPROVED - THRNK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY SWB 20 Apr 2018 06:38:23

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!



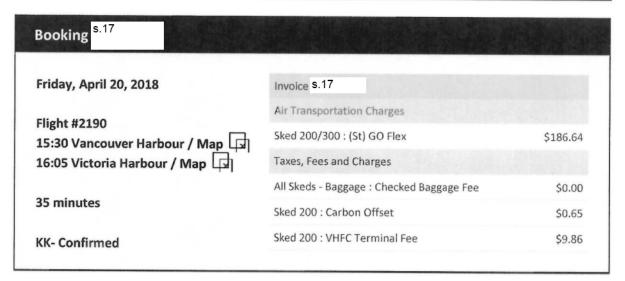
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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 <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Customer Information		经营销售 美国
Account	HAS#	s.17
	Name	John Michael Mccoll
	Company	Ministry Of Jobs, Trade & Technology



1 Passenger(s) - GoFlex

. John Michael Mccoll, Male

Add to Calendar

+ Goods and Services Tax	\$9.85
Billing	\$197.15
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:

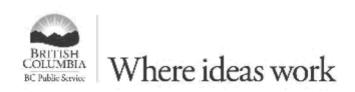
100% cancellation fee if cancelled within 24hrs of departure

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).
- <u>Luggage</u> 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.

Phone Number



Travel Voucher (Restricted Use)

Employee ID

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.

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5. Date 0	Completed		6. Fiscal Y	ear	7. 9	Special C	heque Issue	9	8. C	heque Stu	b Informat	ion
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Type of			14. Reason		/el					dquarters		
In Provi		- (Ob	Conference	e					Vic	toria		
	ing Addres		que : Victoria, B0	> \/9\\/ OE	2							
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	Travel Places Trav						Other Meals			22.	Miscellaneous	
Dates		Flaces Travelled			Vehicle Use		Transport		cais	Lodging	Wilscellaneous	
2018 04/06		-VAN (HA	Start 0600	1900	Km 31	36.	Costs	F-L	38.	Costs	40.	Describe parking, taxi Claim Total
	OF COLU					\$ 16.74			\$ 41.00	0.00	\$ 40.30	\$ 98.04
48.		49	50.		1-		52.		45.			
Less Tra	it Code 127 127 127 127 127 avel Advan	Resp. 51608		vice Line 52080		STOB 5704= 57		ject :5555		Supplier (s.22	.oae	Amount \$ 98.04
	127									_		
									DUE TO E	MPLOYE		54. \$ 98.04
 Certification disburse a result for whice party. 	ed this trave ements ma of travel or th I have no	el expense de and/or a n governme t been and	e Audit Tra claim is a tra allowances t ent business d will not be	rue staten to which I s as detail reimburse	am er led abo ed by a	ntitled as ove and	Print Nam				Signed	
- Certifi		oursuant to	ature (See section 32 d policies.			ıncial	Print Nan	ne		Date	Signed	
- Requis		yment pur	suant to sec	tion 32 of	f the F		Print Nan				Signed	anite ADCC 4240.2

FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audited by PL May 14-18

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	Cooling, Karen	Saved	Cooling, Karen
	(IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Karen.Cooling@gov.bc.ca		Karen.Cooling@gov.bc.ca
2018/04/17 10:39:12	Garnier, Jack	Cooling, Karen	Notified	Cooling, Karen
	(IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Karen.Cooling@gov.bc.ca		Karen.Cooling@gov.bc.ca
2018/04/17 17:53:30	Cooling, Karen		Approved	dBains, Harry
	(IDIR\KCOOLIN)			Harry.Bains@gov.bc.ca
L	Karen.Cooling@gov.bc.ca			
2018/05/07 16:19:01	Bains, Harry		Approved	dCooling, Karen
	(IDIR\HARRBAIN) Harry.Bains@gov.bc.ca			Karen.Cooling@gov.bc.ca
2018/05/08 09:42:12	Cooling, Karen		Approved	dLaird, Patricia s .
	(IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca			Patricia.Laird@gov.bc.ca

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

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 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 🗸 Total Paid: \$11.00 Ticket #: 00003522

Rate: Park For 1 Day Payment Type: Card

Setting: Lot 414 Mach Name: Lot 414 - 2

#**** S.17 MasterCard

Auth #: 093258

DUPLICATE

BLACKTOP & CHECKER CABS#305 777 PACIFIC ST VANCOUVER BC

DUPLICATE

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

PURCHASE **AMOUNT**

s.22

\$15.40 V

MasterCard A0000000041010 8D5C8C7A2D5BC1CF 0000008000-E800 CF137F51B60BA917

APPROVED

AUTH# 190536 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

VANCOUVER TAXI 790 CLARK DR BC VANCOUVER

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

PURCHASE AMOUNT s.22

\$13.90 s.22

MasterCard A0000000041010 D2D297BA4A071FE6 0000008000-E800 1E7E2C4FE6886D51

APPROVED

AUTH# 105459 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Invoice #: s.17

All Skeds - Baggage : Chec \$0.00 CDN 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 1X

Karen Cooling Friday, April 6, 2013 1 Passenger(s)

Flight #1151

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

Invoice #: s.17

All Skeds - Baggage : Chec \$0.00 CDN 1x Sked 1100 : Carbon Offset \$0.50 CDN 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:

\$216.00 CDN Master Card

06/04/2018 6:37:34 AM Date/Time Station HZNACS01 HZNACC01 Terminal ID Action Pre-Auth Completion Card Type M/C

**** **** **** S.17 M Card Number

\$216.00 Amount 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 #:

FARE-ZNA-Full_Winter17-1 \$132.38 CAD

s.22

\$6.62 GST

\$139.00 CAD Grand Total

Payment Information:

\$139.00 CAD Mastercard

06/04/2018 4:08:47 PM Date/Time JCXHCS01 Station W66248364 Terminal ID

Pre-Auth Completion Action

M/C Card Type

**** **** **** S.17 M Card Number

\$139.00 Amount 165758 Authorization 0019610550 Trace Number

01-005/APPROVED 165758 Response

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!



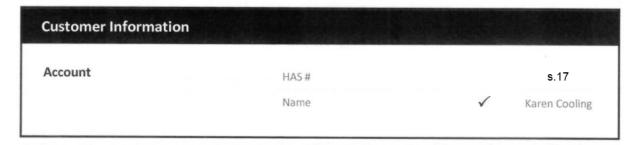
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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 <u>Select Seating</u> 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 <u>Clicking Here</u> to show your support.

Harbour Air Team



/		
Friday, April 6, 2018	Invoice s.17	
Eliah+ #1116	Air Transportation Charges	
Flight #1116 07:00 Nanaimo Harbour / Map 07:20 Vancouver Harbour / Map	Sked 1100 : (St) GO Flex	\$90.85

	Taxes, Fees and Charges	
20 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
KK- Confirmed	Sked 1100 : Carbon Offset	\$0.50
	Sked 1100 : Port Fee	\$1.65
1 Passenger(s) - GoFlex	Sked 1100 : VHFC Terminal Fee	\$9.86
Karen Cooling, Female	+ Goods and Services Tax	\$5.14
Add to Calendar		
	Billing	\$102.86
	Taxes	\$5.14
	Grand Total	\$108.00
	Refundable up to 15 minutes prior to Depa Changeable up to 15 minutes prior to Depa (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if can 24 hrs of departure	rture
	Changeable up to 15 minutes prior to Depa (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if can	rture
	Changeable up to 15 minutes prior to Depa (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if can 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed	rture
	Changeable up to 15 minutes prior to Depa (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if can 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)	orture
	Changeable up to 15 minutes prior to Depa (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if can 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 8 35 lbs. Guaranteed 15 lbs. (space available)	ecelled withing

Friday, April 6, 2018	Invoice s.17	
	Air Transportation Charges	
Flight #1151 17:50 Vancouver Harbour / Map	Sked 1100 : (St) GO Flex	\$90.85

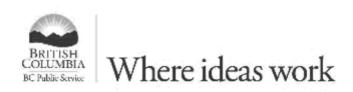
18:10 Nanaimo Harbour / Map	Taxes, Fees and Charges		
	All Skeds - Baggage : Checked Baggage Fee		\$0.00
20 minutes	Sked 1100 : Carbon Offset		\$0.50
WL - Waiting List ✓	Sked 1100 : Port Fee		\$1.65
	Sked 1100 : VHFC Terminal Fee		\$9.86
1 Passenger(s) - GoFlex Karen Cooling, Female	+ Goods and Services Tax	√	\$5.14
Add to Calendar	Billing		\$102.86
	Taxes		\$5.14
	Grand Total	~	\$108.00
	Changeable up to 15 minutes prior to De (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if c 24 hrs of departure		
	(subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if c 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)		е
	(subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if c 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed	ancelle	e ed within
	(subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if c 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), Gange 35 lbs. Guaranteed 15 lbs. (space available)	ancelle	ed within

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

Phone Number



Travel Voucher (Restricted Use)

Employee ID

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.

Cooling,					s.22				(250)	953-0920		
Client On Labour	rganizatio	n		•	Job Titl Ministo	l e rial Assistan	,		Trave 3	I Group Co	de	
	Completed		6. Fiso	al Year		7. Special C		е		neque Stub	Informatio	n
Type of In Provin	Travel			ason for	Travel				Head Vict	Iquarters oria		
	ng Addres			501/0								
16.	x 9064 Stn 17.			a, BC V8\	18.	1	19.	20. & 21		22.	20. & 21.	
Travel Dates	'	Places Tr	avelled		1 -	ersonal hicle Use	Other Transport	M	eals	Lodging	Misce	ellaneous
2018 04/19 04/20	Destination Vic-Court Courtena	tenay	Start 0700 0800	End 2200 1700	Km 220 220	Cost 118.80	Costs	Claim F-BL F-BD	30.50 22.75	Costs 155.25	Cost	Describe
						36.	37.		38.	39.	40.	Claim Tota
	OF COLU		les			\$ 237.60	\$ 0.00		\$ 53.25	\$ 155.25	\$ 0.00	\$ 446.10
•	t Code 127 127 127 127	49. Resp 5160		Service 5208		51. STOB 5702	l .	ject 55555	45.	Supplier Co s.22	de	Amount \$ 446.10
	vel Advan	ce								_		
	127						A	MOUNT I	DUE TO E	MPLOYEE	54	4. \$ 446.10
- Certifie disburse a result	of travel or	el expense de and/or n governm	e claim i allowan ent busi	s a true s ces to wh ness as c	ich I an Ietailed	nt of n entitled as above and by any other	Print Nan			Date S	igned	·
56. Spen	nding Auth ed correct p stration Act	oursuant to	o section	n 32 & 33			Print Na	me		Date \$	Signed	
- Requis	ment Authorition for pastration Act.	yment pu	rsuant to	section	32 of th	e Financial	Print Na				Signed	fv APCS 1240.2

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Name

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

Audited by PL May 14-18

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	Cooling, Karen	Saved	Cooling, Karen
	(IDIR\JGARNIER)	Karen.Cooling@gov.bc.ca		Karen.Cooling@gov.bc.ca
2048/04/24 40:27:20	Jack.Garnier@gov.bc.ca	Caaliaa Kasaa	N1-4:6:I	Caaliaa Kassa
2018/04/24 10:27:29	Garnier, Jack	Cooling, Karen	Notified	Cooling, Karen
	(IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Karen.Cooling@gov.bc.ca		Karen.Cooling@gov.bc.ca
2018/04/24 13:37:47	Cooling, Karen		Approved	dBains, Harry
	(IDIR\KCOOLIN)			Harry.Bains@gov.bc.ca
	Karen.Cooling@gov.bc.ca			,
2018/05/07 16:17:19	Bains, Harry		Approved	Cooling, Karen
	(IDIR\HARRBAIN)			Karen.Cooling@gov.bc.ca
	Harry.Bains@gov.bc.ca			ranom o o migago risono.
2018/05/08 09:41:58	Cooling, Karen		Approved	dLaird, Patricias
	(IDIR\KCOOLIN)		. фр. с. с.	Patricia.Laird@gov.bc.ca
	Karen.Cooling@gov.bc.ca			
	909			

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

0 note(s) returned.

Karen Cooling

Membership No.

s.22

: s.15 Room No.

Conf. No.

s.22

Arrival

: 04-19-18

Departure

: 04-20-18

Folio No.

Cashier No. : 193

Company Name Group

: United Steelworkers Local 1-1!

: s.17

: United Steelworkers Local 1-1!

Page No. : 1 of 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	✓ 0.0
		D. L	

Balance

155.25

Minister approved the expense signed travel claim slightly over CSA amount