



Control No.

E128549

Name	Employee ID	Phone Number
Gardea, Daniela	s.22	s.22
Client Organization	Job Title	Travel Group Code
Municipal Affairs and Housing	Ministerial Assistant	4

5. Date Completed 2018/04/10		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel meetings				Headquarters Victoria	
12. Mailing Address for Cheque							
16. Travel Dates 2018 04/04 04/05 04/06 04/08	17. Places Travelled Destination Van - Kamloops (AC) Kam - Vernon Ver - Pent - Van (AC) Van - Vic (Ferry)			18. Personal Vehicle Use Km 69 Cost 2359 2359 2359 2100 0.00 0.00 0.00 37.26		19. Other Transport Costs 35.30 Taxi & Parking 31.00 s.22	20. & 21. Meals Cost 51.50 51.50 51.50 72.50
				22. Lodging Costs 140.09+ ✓ 116.00	20. & 21. Miscellaneous Cost parking 33.30 300.43 Describe Gas for rental Car rental		
TOTALS OF COLUMNS				36. \$ 37.26	37. \$ 138.80 s.22	38. \$ 154.50	39. \$ 256.09
				40. \$ 333.73 s.22	Claim Total \$ s.22		
48. Client Code 060 060 060 060	49. Resp. 51057	50. Service Line 54000	51. STOB =5701	52. Project 5100000	45. Supplier Code s.22		Amount s.22 \$ 920.08
Less Travel Advance 060							
				AMOUNT DUE TO EMPLOYEE			54. \$ 920.08 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	

Audit Trail for Travel Voucher (Restricted Use) E128549 for Gardea, Daniela

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/10 12:52:12	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	Gardea, Daniela Daniela.Gardea@gov.bc.ca	Notified	Gardea, Daniela Daniela.Gardea@gov.bc.ca
2018/04/10 15:51:30	Gardea, Daniela (IDIR\DGARDEA) Daniela.Gardea@gov.bc.ca		Initiated	White, Christine Christine.White@gov.bc.ca
2018/04/10 16:07:57	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca		Forwarded	Grant, Lisa Lisa.Grant@gov.bc.ca
2018/04/10 16:10:01	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca		Forwarded	White, Christine Christine.White@gov.bc.ca
2018/04/10 16:16:26	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128549 for Gardea, Daniela

1 note(s) returned.

Created On	Author	Note
2018/04/10 12:52:12	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	04/04 - Flight from Van - Kam paid for on AC CC, cab to airport, parking at event, lodging, BLDI 04/05 - Kamloops - Vernon, BLDI, Lodging 04/06 - Vernon - Penticton - Vancouver. Gas for rental car, Flight from Penticton - Van paid for AA on CC, BLDI 04/08 - Van - Vic return on Ferry, personal vehicle

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DUPLICATE

BLACKTOP & CHECKER
CABS#117
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****s.17
CARD TYPE MASTERCARD
DATE ✓ 2018/04/04
TIME 0207 08:25:17
CLERK ID 1
RECEIPT NUMBER
F85012098-001-875-005-0

PURCHASE
AMOUNT ✓ \$34.30
TIP s.22
TOTAL

CHIP CARD SWIPED

APPROVED

AUTH# 112517 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

SEE REVERSE FOR PARKING INFO

EXPIRATION DATE

EXPIRATION TIME

04/04/18 03:51 PM

AMOUNT PAID

\$ 1.00 03:03 PM

LIC. PLATE ENTERED

s.22

GST # 121361091 RT 0001

2329582 NON-TRANSFERABLE



SEE REVERSE FOR PARKING INFO

DATE
ISSUED

TIME
ISSUED

AMOUNT PAID

04/04/18 03:03 PM \$ 1.00

CREDIT CARD
NUMBER

PAYSTATION #

FACILITY/ZONE

97890088 ONSTREET



2329582

RECEIPT

04/06/2018 03:21 AM

Loyalty Club: s.22

Registered To:

GARDEA, DANIELA ✓
s.22

Room #

s.15

Conf #

s.22

Arrival

04/05/18

Departure

04/06/18

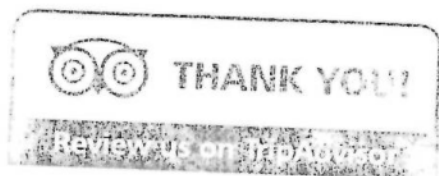
Room Type
Guests1KSS-1 KNG BD, SN
2 / 0Payment
AcctVisa/Master
XXXX-XXXX-XXXX s.17

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/05/18	JEFF	RC	ROOM CHRG REVENUE			\$100.00
04/05/18	JEFF	GST	GST			\$5.00
04/05/18	JEFF	PST	PST			\$8.00
04/05/18	JEFF	CDT	CITY TAX DESTINATION			\$3.00
04/06/18	JEFF	MC	PAYMENT MASTERCARD			\$116.00-

Balance Due



\$0.00



MAILED

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X_____

GUEST SIGNATURE

s.15

Signature

s.15

CARD *****S.17
CARD TYPE MASTERCARD
DATE 2018/04/06
TIME 5595 03:21:04
RECEIPT NUMBER
C84156219-001-218-005-0

PRE-AUTH COMPLETION
TOTAL
\$116.00

MasterCard
A0000000041010

APPROVED
AUTH# 171042 01-027
THANK YOU

CARDHOLDER COPY.

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: [White, Christine MAH:EX](#)
To: [Laird, Patricia FIN:EX](#)
Subject: RE: E128542 Minister Robinson
Date: Wednesday, April 11, 2018 8:44:07 AM

Hi Pat,

I booked the hotel for Daniela and Minister but she has her own reservation and expense that Lisa will send it. I'm assuming that was a mistake, there was not 2 guests in the same room however, there were 2 guests overall.

Thanks,

Christine White

Administrative Coordinator to the
Honourable Selina Robinson
Minister of Municipal Affairs and Housing
Room 310, Parliament Buildings
Cell: 250.812.8894 | Office: 250.387-6478



Please consider the environment before printing this email.

From: Laird, Patricia FIN:EX
Sent: Wednesday, April 11, 2018 8:14 AM
To: White, Christine MAH:EX
Subject: E128542 Minister Robinson

Hi Christine

The ^{s.15} hotel states there were two guests on the hotel. Can you confirm there was no extra charge for the second guest. If there was can you let me know what the extra charge its.

Thank you,

Pat

Pat Laird
Ministry of Finance
Corporate Services Division
Executive Financial Clerk
Phone: 778 698-8590

Serving the Ministries of Finance, the Office of the Premier, all Minister's Offices and various other entities

CSA
Approved

GST : s.15

Reservation Number s.22

Send to Daniela Gardea ✓

., BC .

Phone .

Guest Name Daniela Gardea

Arrival Date
2018-04-04Departure Date
2018-04-05

Room Information

s.15 . Premier King

Bill To Gardea, Daniela

., BC .

Phone
Folio Number s.22

Trans Date	Description	Voucher	Amount
Charges			
2018-04-04	Provincial Government Rates	s.15 ✓	109.00
2018-04-04	MRDT		3.27
2018-04-04	GST 5%		5.45
2018-04-04	PST - 8% Accommodation		8.72
2018-04-04	PARKING	- ✓	13.00
2018-04-04	GST 5%	-	0.65
Total Charges			140.09
Payments			
2018-04-05	Mastercard		-140.09
Total Payments			-140.09
Balance Due:			✓ 0.00

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

Guest Signature: _____

PRE AUTH COMPLETE

Clerk #: 000010
MID: 97339200024 HST: s.15
TID: 003 REF#: 00000016
Batch #: 067
04/05/18 10:53:39
APPR CODE: 195743
MASTERCARD Chip
*****s.1. **/**

AMOUNT \$140.09

APPROVED

MasterCard
AID: A0000000041010

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

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

Renter: GARDEA, DANIELA ✓

BCD Number: s.22

Company: MINISTRY OF MUNICIPAL AFFAIRS

Credit Card: Master Card XXXXXXXXXXXX s.1

Rental Rate Used: PRG-KA-16 - A

Km Charge: 0.10 per Km

Vehicle Class: Full Size

Drop Charge: 127.00

Period	From	To	Amount	Km Cap	Type
Day	1	End	39.79	200	Regular
Week	1	End	236.75	1400	Regular
Hour	25	999	19.91	0	Regular

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.37 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLf/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kamloops

GST: 5% PST: 7% PVRT: 1.50 per Day

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

Rates are applicable within BC

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

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$300.43

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 816795

Class: Full Size

MVA #: SNOW

Time Out: 04 Apr 2018 10:22 ✓

Licence: EH953A

Time In: 06 Apr 2018 19:06 ✓

Km Out: 27456

Location Out: Kamloops Airport

Km In: 27795

Location In: PENYF

Km Driven: 339

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Drop Charge	Flat	1	127.00	6.35	8.89	0.00	
Vehicle Rental	Day	3	119.37	6.19	8.36	4.50	
Location Fee	13.9	1	17.65	0.88	1.24	0.00	

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

Payments & Refunds ✓

Total: 300.43

Type	Date	Amount	Exchange	Amount	Location
Master Card	06 Apr 2018 19:07			300.43	PENYF
BD025S01	053001001013 XXXXXXXXXXXX s.1	132525	Purchase		
BD025C01	MasterCard APPROVED AID:A0000000041010 00-000 C				

Amount Owing ✓

Net Charges & Taxes: 300.43

Net Payment & Refunds: 300.43 ✓

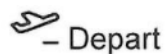


Booking Confirmation

Booking Reference: s.22

Date of issue: 22 Mar, 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 Tango

Wednesday
04 Apr. 201809:25
Vancouver
Vancouver Intl. (YVR), BC
Terminal M10:17
Kamloops
(YKA), BC

AC8342

0hr52
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Selina RobinsonTicket Number
0142192195989Seats
AC8342 S. **Daniela Gardea**Ticket Number
0142192195990Seats
AC8342 S.

PETRO-CANADA
2903 SKAHA LAKE RD
PENTICTON
BC V2A 6G3

GST: 119335453 (250) 492-2502
PST: 10010601
2018-04-06 PC0577604:7002701 18:01
TERMINAL: 017002756 OPER: A
PAYPOINT: 017002701

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	25.059	1.329	33.30*
Total Owed			33.30

✓ **TOTAL PAID**
CREDIT CARD \$ 33.30 ✓

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.59

MASTERCARD *****s.17
INV. 871722 AUTH. 210132
Purchase
C 0010010010 00 027

MasterCard
AID: A0000000041010
0000008000
E800

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records
CUSTOMER COPY

Learn how to
save 3 cents/L
everyday at
Petro-Canada.ca/RBC
Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1021 Granville Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08

s.22
s.2 Adult s.22

Fuel Rebate

Total

Master Card

***** s.1

AUTH 213548 66277657 0010016630 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$72.50 paid took 16.70 x 2
from total amount

CARDHOLDER COPY

TSA 08 Apr 2018 18:35:40

1007091 560528

SEE REVERSE SIDE OF TICKET

BONNY'S TAXI B 41
5759 SIDLEY STREET
BURNABY BC

CARD *****s.17 ✓
CARD TYPE MASTERCARD
DATE 2018/04/06
TIME 8048 20:56:11
CLERK ID 01
RECEIPT NUMBER
C85000484-001-140-011-0

PURCHASE
AMOUNT \$31.00 ✓
TIP s.22
TOTAL

\$

MasterCard
A0000000041010
148059A61F7A6CEC
0000008000-E800
FD0379C5A48F3078

APPROVED

AUTH# 235611 01 027
THANK YOU

CARDHOLDER C Y

IMPORTANT - KEEP THIS
COPY FOR YOUR RECORDS



Purchase summary

MasterCard

***** S.1

Amount paid: \$426.56

Tax information

GST/HST no. 10009-2287 RT0001

\$20.32

2 adults

Air Transportation Charges

Base Fare	169.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	9.66
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger) **\$202⁷⁸**

Number of passengers **X 2**

Total **\$405⁵⁶**

Seat selection

Selina Robinson

AC8342: S - Standard Seat (Window) 10.00

Daniela Gardea

AC8342: S - Standard Seat (Aisle) 10.00

Goods and Services Tax - Canada no. 100092287 RT0001 1.00

Total with options and seat selection fee: **\$426⁵⁶**

GRAND TOTAL (Canadian dollars) **\$426⁵⁶**



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.



Booking Confirmation

Booking Reference: s.22

Date of issue: 22 Mar, 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 Tango

Friday
06 Apr. 201819:10
Penticton
(YYF), BC20:04
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8357

0hr54
Economy A
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Selina Robinson
Ticket Number
0142192198263Seats
AC8357 S. **Daniela Gardea**
Ticket Number
0142192198264Seats
AC8357 S.



Purchase summary

MasterCard

***** S. 1

Amount paid: \$241.76

Tax information

GST/HST no. 10009-2287 RT0001

\$11.52

2 adults

Air Transportation Charges

Base Fare	86.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	5.26
Air Travellers Security Charge	7.12
Total airfare and taxes before options (per passenger)	\$110³⁸
Number of passengers	X 2
Total	\$220⁷⁶

Seat selection

Selina Robinson	
AC8357: s. 15	10.00
Daniela Gardea	
AC8357: s. 15	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.00
Total with options and seat selection fee:	\$241⁷⁶
GRAND TOTAL (Canadian dollars)	\$241⁷⁶



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.

E128535

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 Infante, James		Employee ID s.22		Phone Number (778) 679-4931	
Client Organization Tourism, Arts and Culture		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/04/06	6. Fiscal Year 2019	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Staffing		Headquarters Minister's Office	
12. Mailing Address for Cheque 1004-1020 View St. Victoria, BC V8V 4Y4					
16. Travel Dates 2018 04/03	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination Victoria (Ferry, Bus)	Start 1500	End 1900	Km 0.00	Cost 0.00
			22. Lodging Costs	20. & 21. Miscellaneous	
				Cost 68.68	Describe BC Ferries Connector
			& supplemental to E128535		
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 0.00
			39. \$ 0.00	40. \$ 68.68	Claim Total \$ 68.68
48. Client Code 126 126 126 126	49. Resp. 51384	50. Service Line 54006	51. STOB 5701	52. Project 5188888	45. Supplier Code s.22
					Amount \$ 68.68
Less Travel Advance 126					
					54. \$ 68.68
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) E128535 for Infante, James

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/06 11:54:27	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Saved	Infante, James James.Infante@gov.bc.ca
2018/04/06 12:03:31	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Notified	Infante, James James.Infante@gov.bc.ca
2018/04/06 14:12:50	Infante, James (IDIR\JAINFANT) James.Infante@gov.bc.ca		Approved	Laird, Patricia s.22 Patricia.Laird@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128535 for Infante, James

1 note(s) returned.

Created On	Author	Note
2018/04/06 12:03:31	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Return to Victoria from Ministerial staffing on Mainland. Refer to E128531

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15:30 Vancouver to Victoria - Apr 03 2018 - 15:30 ✓

1 (Adults)

Booked By: Wilson's Transportation Ltd. -- Internet User

Pick up: Vancouver Bus Depot - 15:00 - 15:25 ✓

Vancouver Bus Station - Bus Bay #9 - Pacific Central Station, 1150 Station Street, Vancouver

Drop off: Douglas & Yates

Hand Carry-On Luggage Only. This stop cannot take any luggage that needs to go under the bus. Drop off located at the transit stop on Douglas St. (in front of the Shopper's Drug Mart).

1 (AD) @ \$49.50

SUBTOTAL = \$49.50

\$49.50

Subtotal:	\$49.50CAD
Ferry Fare:	\$16.70CAD
5% GST:	\$2.48CAD
Total:	<input checked="" type="checkbox"/> \$68.68CAD

To make Cancellations/Amendments

Please contact The Wilson's Group Customer Experience Centre at 1-888-788-8840 or email reservations@bcfconnector.com, 07:00-19:00 PST, daily, for any amendment, cancellation, or questions.

Cancellation and Amendment Policy

The BC Ferries Connector Cancellation and Amendment Policy varies based on whether the customer has purchased our BC Ferries Connector Travel Protection or not. (Travel Protection is a BC Ferries Connector booking service and is not to be confused with Travel Insurance).

With Travel Protection: Amendments can be made at any time up to 1 hour prior to scheduled departure time without being subject to a re-issue fee. Should a cancellation be required, Travel Protection allows customers the ability to cancel their travel at any time and receive a full refund, no questions asked. Please Note – Any Travel Protection Refund claims will only be honored up to 30 days after the scheduled travel date. The cost of Travel Protection is \$3.00+Tax per traveler, per booking. The fee for Travel Protection is 100% non-refundable.

Without Travel Protection: Should Travel Protection not be purchased, the customer may be subject to a Re-Issue Fee for any amendments, or a Cancellation Fee for any cancellations. All bookings without Travel Protection become non-refundable 24 hours prior to scheduled departure time.

For Attractions/Tours/Add-on's: Refunds are not available.

If you have any questions regarding Travel Protection, or our Cancellation and Amendment Policy, please call our

Infante, James TAC:EX

From: The Wilson's Group <reservations@bcfconnector.com>
Sent: Monday, April 2, 2018 5:09 PM
To: Infante, James TAC:EX
Subject: BC Ferries Connector - Confirmation s.22



Confirmation:

s.22

Status:

Paid

Dear James,

Thank you for booking with BC Ferries Connector. Your reservation is confirmed! Please keep this receipt for your records. Don't forget to read some important information about your tour following below:

Please note that a printed ticket is not required by passengers who have booked directly on our BC Ferries Connector website or over the phone with our Customer Experience Center. If you would like an easier to read or printable document with your booking details/itinerary, please select the Print Receipt button below.

[Print Receipt](#)

Itinerary Guest Summary

Booked: Monday, April 02 2018 17:08
Modified: Monday, April 02 2018 17:08
1 (AD) x 15:30 Vancouver to Victoria

Booking Details

- For James Infante (james.infante@gov.bc.ca) -

E 128535



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128763

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 Infante, James				Employee ID s.22				Phone Number (778) 679-4931						
Client Organization Tourism, Arts and Culture				Job Title Ministerial Assistant				Travel Group Code 3						
5. Date Completed 2018/05/15				6. Fiscal Year 2019				7. Special Cheque Issue						
Type of Travel In Province				14. Reason for Travel Ministerial Staffing				8. Cheque Stub Information						
12. Mailing Address for Cheque 1004-1020 View St. Victoria, BC V8V 4Y4														
16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
		Destination	Start	End	Km	Cost			Claim	Cost			Cost	Describe
2018														
04/26		Vancouver	1830	2100		0.00				0.00			16.70	Ferry
05/06		Victoria (Ferry)	1530	1550		0.00				0.00			68.68	Ferry and BC Connect
05/10		Vancouver (HIA)	1730	1745		0.00				0.00			8.00	Taxi
05/11		Vancouver	1530	1650		0.00			F-LI	28.75			26.00	Taxi
05/13		Victoria	1630	1700		0.00							16.70	Ferry
05/13		Victoria	1700	1740		0.00				0.00			25.00	BC Connector
TOTALS OF COLUMNS					36.	37.			38.	39.	40.	Claim Total		
					\$ 0.00	\$ 0.00			\$ 28.75	\$ 0.00	\$ 161.08	\$ 189.83		
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount		
126		51384		54006		5701		5188888		s.22		\$ 189.83		
126														
126														
126														
Less Travel Advance														
126														
												54.		
												\$ 189.83		
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) E128763 for Infante, James

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/15 14:26:21	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Saved	Infante, James James.Infante@gov.bc.ca
2018/05/18 10:51:58	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Saved	Infante, James James.Infante@gov.bc.ca
2018/05/18 11:04:11	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Saved	Infante, James James.Infante@gov.bc.ca
2018/05/18 11:05:02	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Notified	Infante, James James.Infante@gov.bc.ca
2018/05/18 11:07:57	Infante, James (IDIR\JAINFANT) James.Infante@gov.bc.ca		Approved	Holding, Marina Marina.Holding@gov.bc.ca
2018/05/18 11:27:13	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128763 for Infante, James

1 note(s) returned.

Created On	Author	Note
2018/05/18 10:51:58	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	April 26 Ride to Swartz Bay with staff then ferry trip to Vancouver. May 6 BC Connector Vancouver to Victoria. May 10 Taxi to HA . Flight to Vancouver with HA (p card). May 11 Taxi to event in Vancouver May 13 BC Connector to Ferry, then ferry trip back to Victoria.

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15:30 VANCOUVER TO VICTORIA

1 (AD)



Wilson's Transportation Ltd.

Confirmation Number: s.22**Purchaser Name:** Infante, James**Activity Name:** 15:30 Vancouver to Victoria**Valid Date:** May 06, 2018 ✓**Pick Up Time:** 15:30 - 15:50**Pickup Location:** Cambie & 25th (King Edward)

Limited to 2 luggage pieces. Pick up located at the transit stop #50419 on Southwest corner of Cambie St.

Dropoff Location: Douglas & Yates

Hand Carry-On Luggage Only. This stop cannot take any luggage that needs to go under the bus. Drop off located at the transit stop on Douglas St. (in front of the Shopper's Drug Mart).



Purchase Receipt

Confirmation Number: s.22**Guest Name:** Infante, James ✓**Date of Purchase:** 2018-05-06 13:01:51**Purchase Amount:** \$68.68 ✓

- THIS RECEIPT IS NOT A VALID TICKET
- THIS IS A RECEIPT FOR SERVICE PURCHASED ✓

E 128763

Swartz Bay
To
Tsawwassen

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26 ✓

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70
Visa		
*****s.17		16.70 ✓
AUTH 005441 66277641 0010013750 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 26 Apr 2018 18:33:52



1005023 668250
SEE REVERSE SIDE OF TICKET

April 26/18

40 HA
BLUEBIRD CABS #6
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/05/10 ✓
TIME 8054 17:28:11
RECEIPT NUMBER
C8E060060-001-190-001-0

PURCHASE
TOTAL

\$8.00 ✓

MasterCard
A0000000041010
2F0337CB6B08DAEF
0000008000-E800
F39EAA0D9235A202

APPROVED

AUTH# 202811 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MAY 10/18

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212

Website: www.harbourair.com

10/05/2018 5:33:17 PM

GST: 84295 5858 RT0001

CUSTOMER COPY

Booking #s.17

Lisa Beare
Thursday, May 10, 2018 ✓
1 Passenger(s)

Flight #224/Twin Otter
Departs 18:00 PM @ Victoria Harbour
Arrives 18:35 PM @ Vancouver Harbour

Group list:
o Infante, James

Invoice #: s.17

1x	All Skeds - Baggage : Chec	\$0.00 CDN
1x	Sked 200 : Carbon Offset	\$0.65 CDN
1x	Sked 200 : VHFC Terminal	\$9.86 CDN
1x	Sked 200/300 : (St) GO F	\$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Master Card \$207.00 CDN

Date/Time	10/05/2018 5:33:15 PM
Station	HYWHCS03
Terminal ID	HYWHCC03
Action	Purchase/Telephone
Card Type	M/C
Card Number	**** *s.17 M
Amount	\$207.00 ✓
Authorization	203315
Trace Number	087001001038
Response	00-001/APPROVED 203315

MAY 10/18

E 128 763

to event

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 11 5 20 18 ✓

\$ 26 . 0 ✓

From P.A.W.
To 4872 Blvd
Driver [Signature] Cab No. 16

Thank You
GST/HST # 100436724

MAY 11/18

Tsawwassen
To
Swartz Bay

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

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13

1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70 ✓

Master Card
*****s.17 16.70
AUTH 193854 66277649 0010010920 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 May 2018 16:38:54



1007013 606808
SEE REVERSE SIDE OF TICKET

MAY 13/18

B.C. FERRIES CONNECTOR
4196 GLANFORD AVE
VICTORIA BC

CARD *****s.17 ✓
CARD TYPE MASTERCARD ✓
DATE 2018/05/13 ✓
TIME 4684 17:01:38
INVOICE # 24763
RECEIPT NUMBER
C85041164-001-001-346-0

PURCHASE
TOTAL

\$25.00 ✓

MasterCard
A0000000041010
81525A4CB313A3DE
0000008000-E800
7FE619B6EA941B3E

APPROVED

AUTH# 200138 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MAY 13/18



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128536

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 Perry, Alisma				Employee ID s.22		Phone Number (250) 387-1978																																																																																																																																																																																																																																														
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Audit Trail for Travel Voucher (Restricted Use) E128536 for Perry, Alisma

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/06 15:35:27	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	Perry, Alisma Alisma.Perry@gov.bc.ca	Saved	Perry, Alisma Alisma.Perry@gov.bc.ca
2018/04/06 15:35:35	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	Perry, Alisma Alisma.Perry@gov.bc.ca	Notified	Perry, Alisma Alisma.Perry@gov.bc.ca
2018/04/09 15:53:39	Perry, Alisma (IDIR\APERRY) Alisma.Perry@gov.bc.ca		Approved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/04/09 15:55:02	Harder, Derrick (IDIR\DEHARDER) Derrick.Harder@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca
Production *** Copyright © Government of British Columbia				

Notes for Travel Voucher (Restricted Use) E128536 for Perry, Alisma

1 note(s) returned.

Created On	Author	Note
2018/04/06 15:35:27	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	Apr 1: HA Vic - Van. Personal accommodation. No meals claimed. Apr 2: Lunch, Dinner. AC Van - Smithers. \$168.15/night Apr 3: BF, Lunch, Dinner. \$149.64/nght Apr 4: BF, Lunch. Dinner. \$187.50/nght Apr 5: BF, Lunch, Dinner. \$53.90 Taxi from Airport home after midnight.
Production *** Copyright © Government of British Columbia		

s.15

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/04/05
TIME 5981 08:18:03
RECEIPT NUMBER
C84094176-001-709-024-0

PRE-AUTH COMPLETION
TOTAL

\$0.00

MasterCard
A0000000041010

APPROVED

AUTH# 06492Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

s.15

TERM ID: A7568262

BATCH#: 779
SHIFT#: 003

Completion

INVT: 000038129

MCARD Chip
SE01: 779001001008

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00

TSI: 68 00

*****S.1

Total: CAD\$ 168.15

APPROVED 06478Z
000/00

03-Apr -18 08:05:24

CUSTOMER COPY

#3 breakfast
4 lunches
4 dinners

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240057

**** PURCHASE ****

04-06-2018 ✓ 00:23:21

Acct # *****s.17 C

Exp Date **/** Card Type MC

Name: ALISMA PERRY

A0000000041010 MasterCard

Operator: 157

Trace # 2512

Inv. # 847

Auth # 09624Z RRN 001131006

Purchase \$53.90 ✓

Tip s.22

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com

250-381-2222

s.15

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/03/29
TIME 9948 14:53:08
RECEIPT NUMBER
M84094176-001-689-002-0

PURCHASE
TOTAL

\$187.50

APPROVED

AUTH# 09261Z 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

04/03/2018 08:05 AM

Registered To:

Perry, Alisma ✓
 Office of the Minister
 Parliament Buildings
 Victoria, BC V8W 9E2

(250) 387-1978

Room # s.15

Conf # s.22

Arrival ✓ 04/02/18

Departure 04/03/18

Room Type K-1 King Bed

Guests ✓ 1 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX s.17

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/02/18	Zak	RC	ROOM CHRG REVENUE			\$144.95
04/02/18	Zak	9	GST			\$7.25
04/02/18	Zak	91	PST			\$11.60
04/02/18	Zak	92	MRDT			\$4.35
04/03/18	Rogelio	MC	Payment Master Card			\$168.15-

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



exec dir@kernode
 .ca

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
 GUEST SIGNATURE

04.04.18

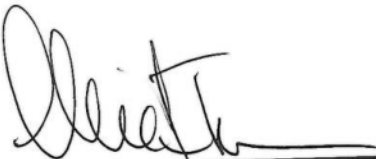
Alisma Perry s.22 CA	Folio No.	: s.22	Room No.	: s.15
	A/R Number	:	Arrival	✓ 03.04.18
	Group Code	:	Departure	: 04.04.18
	Company	: STATE GOV'T BWS	Conf. No.	: s.22
	s.15 Rewards :		Rate Code	: RROD
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
03.04.18	Room Charge ✓	129.00	
03.04.18	PST Room Tax 8%	10.32	
03.04.18	Room Tax	3.87	
03.04.18	GST Room Tax 5%	6.45	
04.04.18	MasterCard		149.64
	XXXXXXXXXXXX s.17		
Total		149.64	149.64
Balance		✓ 0.00	

Guest Signature: _____

s.15

Thank you for staying with us.
It was our pleasure to serve you.



Alisma Perry ✓
s.22Folio #: s.22
Room Number: s.1
Rate: \$161.10
Pay Method: MCs.17Arrival Date: Wednesday, April 04, 2018
Departure Date: Thursday, April 05, 2018

Member #: s.22


Information: Advanced Purchase - 3 Day

Date	Department	Reference	Voucher	Room	Debit	Credit
3/29/2018	MASTERCARD	ADVPMCs.17				\$187.50
4/4/2018	Room postings	Auto Posted		s.1	\$161.10	
4/4/2018	Destination Mrkg F	Auto Posted		5	\$4.83	
4/4/2018	GST ROOM	Auto Posted			\$0.24	
4/4/2018	PST ROOM	Auto Posted			\$0.39	
4/4/2018	GST ROOM	Auto Posted			\$8.06	
4/4/2018	PST ROOM	Auto Posted			\$12.89	
4/5/2018	Room postings	Tax Difference				\$0.01

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

Signature _____

Tax Summary	
Destination	\$4.83
GST ROOM	\$8.30
PST ROOM	\$13.28

Balance: ☒ \$0.00


Chapotelle, Jacqueline TRAN:EX

From: Jackson, Lindsey B TRAN:EX
Sent: Tuesday, March 27, 2018 11:28 AM
To: Perry, Alisma, TRAN:EX
Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

Sunday, April 1, 2018

Flight #2080

10:30 Victoria Harbour / Map

11:05 Vancouver Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Alisma Perry, Female

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: Tuesday, March 27, 2018 11:27 AM
To: Jackson, Lindsey B TRAN:EX; Jackson, Lindsey B TRAN: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

Lindsey Jackson

Company

Ministry Of Transportation - Office Of The Minister

Booking s.17**Sunday, April 1, 2018****Flight #2080****10:30 Victoria Harbour / Map****11:05 Vancouver Harbour / Map****35 minutes****KK- Confirmed****1 Passenger(s) - GoFlex****Alisma Perry, Female****Add to Calendar**

Invoice # s.17

Air Transportation Charges

Sked 200/300 : Standard 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

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.

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 Alisma Perry
E-mail: LINDSEY.B.JACKSON@GOV.BC.CA
Payment: CC CAXXXXXXXXXXXXXXs.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
AC8564	Vancouver (YVR)	Smithers (YYD)	DH3	Economy Tango (M)	Confirmed
<i>Operated by:</i>	Mon 02-Apr 2018	Mon 02-Apr 2018			
<i>Air Canada Express-Jazz</i>	17:55 - TERMINAL M -MAIN	19:40			

Passenger Information

Passenger: 1 Ms Alisma Perry
Ticket number: 014 2192 366478

Purchase Summary

Passenger: 1 Ticket number 014 2192 366478

Date of issue
Fare Amount in Canadian dollars:

26-Mar 2018
 530.90

(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)	27.15
Airport Improvement Fee - Canada (SQ)	5.00

Total Fare in Canadian dollars: 570.17

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:

02APR18YVR AC YYD Q84.90R446.00CAD530.90 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: Alisma Perry	
Air Canada baggage rules apply. For flight(s): AC8564	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.

Booking Confirmation

Booking Reference: s.22

Date of issue: 28 Mar, 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 Flex

Thursday
05 Apr, 2018

20:40
Fort St. John
(YXJ), BC

22:24
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8188

1hr44
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr56

Thursday
05 Apr, 2018

23:20
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

23:50
Victoria
Victoria Intl. (YYJ), BC



AC8087

0hr30
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr10

Passengers

 **Alisma Perry**
Ticket Number
0142192478591

Seats
AC8188 S.1
AC8087 5



Purchase summary

MasterCard
***** 5 1
Amount paid: \$343.48

Tax information

GST/HST no. 10009-2287 RT0001
\$16.36

1 adult



Air Transportation Charges

Base Fare	284.00
Surcharges	18.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	16.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	18.00
Total airfare and taxes before options	\$343⁴⁸
GRAND TOTAL (Canadian dollars)	\$343⁴⁸



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.

E128787

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 Lindsay-Baugh, Anne s.				Employee ID s.22				Phone Number s.22						
Client Organization Mental Health and Addictions				Job Title Ministerial Assistant				Travel Group Code 3						
5. Date Completed 2018/05/22			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 PO Box 9087 Stn Prov Gov't														
16. Travel Dates 2018 04/04	17. Places Travelled Destination MO to HLTH Start 0800 End 2000			18. Personal Vehicle Use Km Cost 0.00		19. Other Transport Costs		20. & 21. Meals Claim Cost 0.00		22. Lodging Costs		20. & 21. Miscellaneous Cost 10.00 Describe Taxi		
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 0.00		38. \$ 0.00		39. \$ 0.00		40. ✓ \$ 10.00		Claim Total \$ 10.00 ✓
48. Client Code 027 027 027 027		49. Resp. 66M02		50. Service Line 44900		51. STOB 5704 6501		52. Project 66MHA00		45. Supplier Code s.22		Amount \$ 10.00		
Less Travel Advance 027														
										AMOUNT DUE TO EMPLOYEE			54. \$ 10.00 ✓	
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 correct pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed					

Audit Trail for Travel Voucher (Restricted Use) E128787 for Lindsay-Baugh, Anna S.

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/22 10:40:31	Rollheiser, Kate (IDIR\KAROLLHE) Kate.1.Rollheiser@gov.bc.ca	Lindsay-Baugh, Anna S. Anna.LindsayBaugh@gov.bc.ca	Saved	Lindsay-Baugh, Anna S. Anna.LindsayBaugh@gov.bc.ca
2018/05/22 10:49:35	Rollheiser, Kate (IDIR\KAROLLHE) Kate.1.Rollheiser@gov.bc.ca	Lindsay-Baugh, Anna S. Anna.LindsayBaugh@gov.bc.ca	Notified	Lindsay-Baugh, Anna S. Anna.LindsayBaugh@gov.bc.ca
2018/06/20 12:07:43	Lindsay-Baugh, Anna S (IDIR\ANLINDSA) Anna.LindsayBaugh@gov.bc.ca		Initiated	MacDonald, Alex Alex.MacDonald@gov.bc.ca
2018/06/20 12:10:49	MacDonald, Alex ✓ (IDIR\ALMACDON) Alex.MacDonald@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128787 for Lindsay-Baugh, Anna S.

1 note(s) returned.

Created On	Author	Note
2018/05/22 10:40:31	Rollheiser, Kate (IDIR\KAROLLHE) Kate.1.Rollheiser@gov.bc.ca	April 4, 2018 Taxi from MO to 1515 Blanshard \$10.00 pd w/ ALB tcard

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BLUEBIRD CABS #90
2612 QUADRA ST
VICTORIA BC

CARD *****s.17

CARD TYPE VISA

DATE April 4/18 2018/04/18 ✓

TIME 0115 14:32:31

RECEIPT NUMBER

HB5069018-001-131-008-0

PURCHASE

AMOUNT \$10.00 \$10.00

TIP s.22

TOTAL

Visa Credit

A00000000031010

081DBAD8E2F417D

0000000000-

APPROVED

AUTH# 069055 01-007

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250 392 2222

TAXI to 1515 Blanshard
for Mental Health
Framework Strategy
Session.