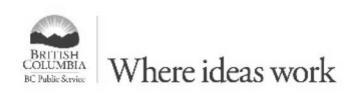
Dhana Nissahas

39.

40.



Travel Voucher (Restricted Use)

Employee ID

Control No.

E128546

Claim Total

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			Em	pioye	e ID			Phone	Number		
Brown,	Evan		s.2	22				(778) 584-0217			
Client C	Organization		Job	Title				Travel	Travel Group Code		
Office of	of the Premier		Ex	ecutiv	e Assistan	t		3			
5. Date	Completed	6. Fiscal Y	ear	7.	Special Cl	neque Issue	е	8. Che	eque Stub I	nformation	
2018/04	4/10	2019			•	•			•		
Type of	Travel	14. Reaso	n for Trav	vel				Head	quarters		
In Provi	ince	Official Bu	siness					Victo	ria		
12. Mail	ing Address for Ched	ue									
	g										
16.	17.			18.		19.	20. & 21	Ι.	22.	20. & 21.	
Travel	Places Tr	avelled		Pe	rsonal	Other	м	leals		Miscel	llaneous
Dates	*PCard			Veh	icle Use	Transport			Lodging		
2018	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
04/02	*Vic-Penticton (AC)	1920	2359	54	29.16		F-BL	30.50	148.35		
04/03	Pentict-Prince	0000	2359		0.00		F-	51.50	100.57		
04/04	Merritt-Kamloops	0000	2359		0.00		F-L	41.00	139.20		
04/05	* Kamloops-PGeorge	A¢)0000	2359		0.00		F-	51.50	126.44		
04/06	*PGeorge -Van (AC)	0000	2359		0.00		F-	51.50	182.12		
04/07	* Van-Vic (HA)	0000	1500		0.00	9.50	F-D	33.25			
	1 (1111)										

TOTALS OF COLU	IMNS		\$ 29.10	6 \$ 9.50	\$ 259.25 \$ 696.68	\$ 0.00 \$ 994.59	_
48.	49.	50.	51.	52.	45.		
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount	
004	36A10	36200	5702	3600000	s.22	\$s.22	769.72
004	36A10	36200	5701	3600000		\$	224.87
004	1						1

37.

36.

004 Less Travel Advance

45. Employee Signature (See Audit Trail)
- Certified this travel expense claim is a true statement of

Print Name

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

56. Spending Authority Signature (See Audit Trail)

- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

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

Print Name Date Signed

38.

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

Date Signed

Audited 2018Apr17

FIN 10 (EFI-F0012 v2.6.1)

Audit Trail for Travel Voucher (Restricted Use) E128546 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/10 11:55:46	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov	.bc.ca		
2018/04/12 15:33:24	Brown, Evan		Approved	lCavanagh, Judy
	(IDIR\EVBROWN)			Judy.Cavanagh@gov.bc.ca
	Evan.Brown@gov.bc.ca			,
2018/04/13 07:51:57	Cavanagh, Judy		Approved	IFSA MIN OFF, FIN
	(IDIR\JCAVANAG)			FINFSAMINOFF@gov.bc.ca
	Judy.Cavanagh@gov.bc.c	a		

Notes for Travel Voucher (Restricted Use) E128546 for Brown, Evan

1 note(s) returned

Created On	Author	Note
2018/04/10 11:55:46	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	April 2: ,Vic-Penticton: Travel to airport, A/C to Penticton, Accommodation P/D; DI April 3: Penticton-Princeton: Accommodation P/D: F April 4: Kamloops, Accommodation P/D: BDI April 5: Kamloops to Van to PG, Air Canada Accommodation P/D: F April 6: PG to Van, Air Canada, Accommodation P/D: F April 7: Van-Vic, Harbour Air, Cab P/D: BLI

s.15

BROWN EVAN

Room # s.15 Invoice # s.22 Arrive 04/02/18 Depart 04/03/18

Date	Clerk	Department	Description	Reference	Amount
04/02/18 04/02/18 04/03/18 04/03/18 04/09/18 04/09/18	FBK FBK BF BF LJH LJH	93-Mastercard		Rm s.15 / s.22 Rm s.15 / s.22	129.00 12.90 148.35 -296.70 -148.35 148.35
				On Room Charge Reg. # s.15	6.45

s.15

REFUND TOTAL

\$148.35

APPROVED

AUTH# 039541 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Balance:

0.00

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. Signature:

CSA Approved Rate	ENT THAT THE INDICATED PERSON, DOWNARY OR ASSOCIATION FAILS TO PAY FOR THE FULL MICHAELE IN THE ARGEST	PATRIC TO JAMPIESS	ADDE TO ANDREOU BILLAULI.	NOTED AND DISCOURSE IN A CORT &	CARD CARD DRECT CARD DRECT DITER DIT	(C) 600	ACHICLE IVER A MANA ACHICLE TALE	Prove	a ballend	COLUMN FIRST INTIMA			1.
"ERM ID: 84291509 8ATCHH: 336 SHIFTH: 663	\$250.00 Char	TOTAL	CHARGES INC.TAX	GST	PST	MISC	PHONE	PRT	AOOM RATE	DATE		s.1 5	
Sale NVII: 000026499 SEDN: 336601001004 SEDN: 336601001004 SEDN: 336601001004 SEDN: 336601001004 SEDN: 336601001004 SEDN: 34600000000011004 SEDN: 34600000000011004 SEDN: 34600000000011004 SEDN: 346000000000011004 SEDN: 34600000000011004 SEDN: 346000000000011004 SEDN: 346000000000011004 SEDN: 346000000001004 SEDN: 34600000000001004 SEDN: 346000000000000000000000000000000000000	S250.00 Charge for Smoking in Non-Smoking Floori	100%	9	W.E.				7.6	87	ANG	MON TUES MED THURS FRI. SAT.	() ds	5
	100TAL										SUN .	DAY ALL	P 25/2
), 57.										INTOI I		33

PT0 #mn07

s.15

Mr Evan Brown s.22

CANADA

Invoice

Invoice date Invoice number Our reference 4/5/2018

s.22 s.15

GST Number

Guest	Mr Evan Brown		Arrival 4/4/2018	Depa	ture 4/5/2018	Room	s.15
Date	Description	Ref.	enna, der lander kanten eine eine oder konstanten verein ein geste eine die erkennische ein der	Quantity	Unit Price	Total (0	
4/4/2018	Room Charge	ation cannot be the contract of the second stage of the contract of the contra	e intermedia empresar reve da conserva y mortir e adelesta en <mark>a des</mark> erva con establica como er en	1	120.00	12	20.00
4/4/2018	GST Taxes			1	6.00		6.00
4/4/2018	Municipal Room Tax			1	3.60		3.60
4/4/2018	PST Room tax			1	9.60	od Chrystophia o o o charach	9.60
				Total invo			39.20
4/5/2018	MC ***'s.17					-13	39.20
				Total Paid		-13	39.20
				Total Due	•		0.00

Total GST 6.00 Total PST (Room) Total PST (Other)

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X			

s.15

Name:

Evan Brown

Guest Name:

Company:

Evan Brown

Arrival April 05, 2018

Room

Departure

s.15

April 06, 2018

Balance:

0.00

Group:

Brown, Evan

Bill To: Attn:

Property Code:s.15

Invoice #s.22

PO # s.15

Res. # 403866

Date Voucher Description Amount pgs.15 DAILY 5/4/18 109.00 Provincial Room Tax 5/4/18 11.99 рg 5/4/18 GST 5.45 рg s.15 Mastercard 6/4/18 s.17 -126.44

GST/HST #s.15

RT 001

Total Tax

GST \$5.45

Provincial Room Tax \$11.99

Total \$17.44

s.15

TERM 10: 84291502

Completion
NVII: 000403866

SEON: 432001001008

Application Label: MasterCard AID:A00000000041010

Total:CAD\$

126.44

APPROVED 201354

06-Apr -18

07:13:3

CUSTON

s.15



Room No. :s.15 **Evan Brown** : 04-06-18 Arrival s.22 Departure. : 04-07-18 Canada Folio No. ; s.22 Conf. No. Cashier No. : 133 Company Name: Provincial Government Custom Ref. : Group Name:

Date	Description		Charges	Credits
04-06-18	Room Charge		155.00	
04-06-18	DMF		2.00	
04-06-18	PST		12.56	
04-06-18	GST		7.85	
04-06-18	AHRT		4.71	
04-07-18	Mastercard			182.12
	s.17			
***************************************		Total Charges	182.12	
		Total Credits		182.12
		Balance		0.00

Page No. 1 of 1

FLIGHT CENTRE

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE **ROOM 156, WEST ANNEX** 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4

Invoice Number: \$ 22

Date: 12th March 2018

Consultant:s.22

Traveller Name: BROWN/MR E

PNR: \$.22 Destination: YYF

Order Number: Customer Reference:

Date of Travel: 2nd April 2018

Description		Amount
02APR VICTORIA TO PENTICTON/ONE WAY AIR CANADA BASE FARE GST TAXES SERVICE FEE PAID IN MASTERCARD ENDING INS.17		308.70 18.29 22.12 35.00
	Invoice Total:	\$384.11

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4

Invoice Number: \$.22 Date: 1st March 2018

Consultant:5.22

Traveller Name: BROWN/MR E

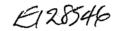
PNR: s.22 Destination: YVR

Order Number: Customer Reference:

Date of Travel: 5th April 2018

Description		Amount
5APR KAMLOOPS TO PRINCE GEORGE 06APR PRINCE GEORGE TO VANCOUVER AIR CANADA BASE FARE TAXES GST SERVICE FEE PAID ON MASTERCARD ENDING IN ^{s.17}		413.00 49.25 24.86 35.00
	Invoice Total:	\$522 11

invoice rotal:



02 APR 2018 06 APR 2018 TRIP TO VANCOUVER BC, CANADA

PREPARED FOR **BROWN/EVAN**

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250-360-2058

s.22



DEPARTURE: MONDAY 02 APR Please verify flight times prior to departure

AIR CANADA AC 8080

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 27min(s)

Class: Economy

Status: Confirmed

YYJ VICTORIA BC. CANADA

Departing At: 8:40pm

Terminal: Not Available

YVR VANCOUVER BC. CANADA

> Arriving At: 9:07pm

Terminal: MAIN TERMINAL Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes: SEATS.15

Passenger Name: » BROWN/EVAN

Seats:

Check-In Required

Frequent Flyer #:

s.22 /AIR CANADA



DEPARTURE: MONDAY 02 APR Please verity flight times prior to departure

AIR CANADA AC 8356

Operated by:

/AIR CANADA EXPRESS - JAZZ

Duration:

Ohr(s) 54min(s)

Class: Economy

Status: Confirmed

YVR VANCOUVER BC,

CANADA

Departing At: 11:05pm

Terminal: MAIN TERMINAL

YYFPENTICTON BC, CANADA

Arriving At: 11:59pm

> Terminal: Not Available

Aircraft:

DEHAVILLAND DASH 8 TURBOPROP

Distance (in Miles): 164

Stop(s): 0

Notes:

AIR CANADA LOCATOR PMEPER SEATs.1

Passenger Name:

Frequent Flyer#;

» BROWN/EVAN

Check-In Required

s.22

/AIR CANADA

CHECK IN: MONDAY 02 APR > CHECK OUT: TUESDAY 03 APR > 1 NIGHT(S)

s.15 s.15 Cancellation Information: Cancel 2 day(s) prior to Room(s): 1 Guest(s): 1 arrival to avoid a penalty Rate: Guarantee: 129.00 CAD / night Room is quaranteed for late arrival Approx. Total Price: 148.35 CAD INCLUDES TAXES AND SURCHARGES Status: Confirmed

TAX AND/OR SURCHARGE INFORMATION (CAD)

TOTAL TAX 19.35

CHECK IN: TUESDAY 03 APR > CHECK OUT: WEDNESDAY 04 APR > 1 NIGHT(S)

s.15 s.15 Cancellation Information: Cancel by 4:00pm on Room(s): 1 Guest(s): 1 day of arrival to avoid a penalty Rate: 89.00 CAD / night Guarantee: Room is guaranteed for Approx. Total Price: late arrival 100.57 CAD INCLUDES TAXES AND SURCHARGES Status: Confirmed TAX AND/OR SURCHARGE

INFORMATION (CAD)

TOTAL TAX 11.57 TOTAL SURCHARGE 0,00

CHECK IN: WEDNESDAY 04 APR > CHECK OUT: THURSDAY 05 APR > 1 NIGHT(S)

s.15 s.15 Cancellation Information: Cancel 1 day(s) prior to Room(s):1 Guest(s):1 arrival to avoid a penalty Rate: Guarantee: 120,00 CAD / night Room is guaranteed for late arrival Approx. Total Price: 139.20 CAD INCLUDES TAXES AND SURCHARGES Status: Confirmed

TAX AND/OR SURCHARGE INFORMATION (CAD)

TOTAL TAX 19.20



DEPARTURE: THURSDAY 05 APR Please verify flight times prior to departure

AIR CANADA AC 8193 Operated by:	YKA KAMLOOPS BC, CANADA	YVR VANCOUVER BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
/AIR CANADA EXPRESS - JAZZ	Departing At:	Arriving At:	Distance (in Miles): 161 Stop(s): 0
Duration: Ohr(s) 50min(s)	12:25pm Terminal:	1:15pm Terminal:	Notes: AIR CANADA LOCATOR
Class: Economy	Not Available	MAIN TERMINAL	s.22 SEAT s.1
Status: Confirmed	The state of the s	Original and the state of the s	de de America de Ameri

Passenger Name:

Seats

Frequent Flyer #:

» BROWN/EVAN

Check-In Required

s.22

/AIR CANADA



DEPARTURE: THURSDAY 05 APR Please verify flight times prior to departure

AIR CANADA AC 8209

Operated by: /AIR CANADA EXPRESS - JAZZ

1hr(s) 13min(s)

Class: Economy

Status: Confirmed

YVR VANCOUVER BC. CANADA

YXS PRINCE GEORGE BC.

Departing At: 3:45pm

Terminal: MAIN TERMINAL CANADA

Arriving At: 4:58pm

Terminal: Not Available

Aircraft: **DEHAVILLAND DASH 8-**400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:

AIR CANADA LOCATOR s.22

SEATs 1

Passenger Name:

» BROWN/EVAN

Seats:

Check-In Required

Frequent Flyer#:

s 22

/AIR CANADA

CHECK IN: THURSDAY 05 APR > CHECK OUT: FRIDAY 06 APR > 1 NIGHT (S)

s.15

Status: Confirmed s.15

Room(s): 1 Guest(s): 1

Rate:

109,00 CAD / night

Approx. Total Price:

126,44 CAD

INCLUDES TAXES AND SURCHARGES

Guarantee:

Room is guaranteed for

late arrival

TAX AND/OR SURCHARGE INFORMATION (CAD)

TOTAL TAX 17.44 **TOTAL SURCHARGE 0.00**





DEPARTURE: FRIDAY 06 APR Please verify flight times prior to departure

AIR CANADA AC 8208

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: 1hr(s) 15min(s)

Class: Economy

Status: Confirmed YXS PRINCE GEORGE BC, CANADA

Departing At: 2:00pm

Terminal: Not Available YVR
VANCOUVER BC,
CANADA

Arriving At: 3:15pm

Terminal: MAIN TERMINAL Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:

AIR CANADA LOCATOR

Passenger Name:

» BROWN/EVAN

Seats:

Check-In Required

Frequent Flyer #:

s.22 /AIR CANADA

Flight Centre Business Travel 250-360-2058

Parkinson, Elizabeth PREM:EX

From: Sent: reservation@harbourair.com Wednesday, April 4, 2018 3:59 PM Parkinson, Elizabeth PREM:EX

To: 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

Customer Informa	ation =	
Account	HAS#	s.17
	Name	John Horgan
	Company	Premier/Bc Government/Mla Ndp Acct# s .17)nly

Booking # <mark>s.17</mark>	
Saturday, April 7, 2018	Invoice \$5.17 Air Transportation Charges

Flight #2150/Twin Otter	Sked 200/300 : (St) GO Flex	\$186.64				
13:30 Vancouver Harbour /	Taxes, Fees and Charges					
Map 🖟 14:05 Victoria Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00				
Мар 🕁	Sked 200 : Carbon Offset	\$0.65				
or minima	Sked 200 : VHFC Terminal Fee	\$9.86				
35 minutes	+ Goods and Services Tax	\$9.85				
KK- Confirmed	Billing	\$197,15				
1 Passenger(s) - GoFlex	Taxes	\$9.85				
. John Horgan, Male	Grand Total	\$207.00				
	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), G Maple Bay 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)	anges &				
	Between South Vancouver (YVR), V Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.	lictoria &				
	Scenic & Packaged Tours Cancellati 100% cancellation fee if cancelled w 24hrs of departure					

Booking # ^{s.17}	
Saturday, April 7, 2018	Invoice #s.17

E128546

Flight #2150/Twin Otter	Air Transportation Charges	
13:30 Vancouver Harbour /	Sked 200/300 : (St) GO Flex	\$186.64
Map 🛱	Taxes, Fees and Charges	
14:05 Victoria Harbour /		
Map 🙀	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
	Sked 200 : VHFC Terminal Fee	\$9.86
KK- Confirmed	+ Goods and Services Tax	\$9.85
1 Passenger(s) - GoFlex	Billing	\$197.15
Sage Aaron, Male	Taxes	\$9.85
Add to Calendar	Grand Total	\$207.00
	Fare Conditions: Refundable up to 15 minutes prior Departure Changeable up to 15 minutes prior Departure (subject to difference in value) Select Seating \$10 (space permittin 50% cancellation fee for groups of 2 cancelled within 24 hrs of departure Baggage: All routes (except routes listed believed 25 lbs. (space available) \$1/lb. over 50 lbs. (space available) Between South Vancouver (YVR), (Maple Bay 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs. (space available) Between South Vancouver (YVR), (Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs. Scenic & Packaged Tours Cancellat 100% cancellation fee if cancelled w 24hrs of departure	to fare g) 1+ if e ow) Ganges &

Booking #^{s.17}

Saturday, April 7, 2018	Invoice &s. 17	
An internal control of the property of the pro	Air Transportation Charges	e dan same incompany of
Flight #2150/Twin Otter	5ked 200/300 : (St) GO Flex	\$186.64
13:30 Vancouver Harbour / Map 🗔	Taxes, Fees and Charges	
14:05 Victoria Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Map 🖟	Sked 200 : Carbon Offset	\$0.65
35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.85
KK- Confirmed	en e	
	Billing	\$197.15
1 Passenger(s) - GoFlex	Taxes	\$9.85
. Evan Brown, Male	Grand Total	\$207.00
Add to Calendar	Fare Conditions: Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior Departure (subject to difference in value) Select Seating \$10 (space permitting 50% cancellation fee for groups of 4 cancelled within 24 hrs of departure) Baggage: All routes (except routes listed below 25 lbs. (space available) \$1/lb. over 50 lbs. (space available) Between South Vancouver (YVR), 6 Maple Bay 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs. (space available) Between South Vancouver (YVR), Vanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs. Scenic & Packaged Tours Cancellating 100% cancellation fee if cancelled we 24 hrs of departure	to fare g) I+ if e ow)

Booking ^{s.17}

E128546

Saturday, April 7, 2018	Invoice (\$.17	
A COMMITTED TO THE COMMITTED T	Air Transportation Charges	
Flight #2150/Twin Otter	Sked 200/300 : (St) GO Flex	\$186.54
13:30 Vancouver Harbour /	Taxes, Fees and Charges	
Map 中 14:05 Victoria Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Map 💂	Sked 200 : Carbon Offset	\$0.65
35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.85
KK- Confirmed		
	Billing	\$197.15
1 Passenger(s) - GoFlex	Taxes	\$9.85
Rcmp Tba Officer, Male	Grand Total	\$207.00
Add to Calendar	Fare Conditions: Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior Departure (subject to difference in value) Select Seating \$10 (space permitting 50% cancellation fee for groups of 4 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), Company 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs. (space available) \$1/lb. over 50 lbs. (space available) Between South Vancouver (YVR), Vanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs. Scenic & Packaged Tours Cancellation fee if cancelled we 24 hrs of departure	to fare g) I+ if e ow) Ganges &

Booking Information

MACLURE'S CABS 158 1275 75TH AVE W VANCOUVER BC

CARD TYPE MASTERCARD
DATE 2018/04/07
TIME 5314 00:29:00
CLERK ID 2
RECEIPT NUMBER
C85033697-001-333-010-0

PURCHASE TOTAL

\$9.50

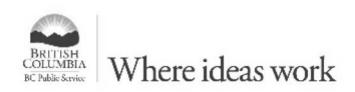
MasterCard A0000000041010 6E0DB8799956CFFC 0000008000-E800 8E59360932D09836

APPROVED

AUTH# 032900 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Travel Voucher (Restricted Use)

Control No.

E128604

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 Brown, E		ornact you	ar iviiriiot	ly 3 Direct	Empl	oyee ID	ormation and	Tilvacy.		none Numbe 778) 584-021			
	=va⊓ rganizatio	n			s.22 Job T								
	f the Premi				Exec	utive Assis	tant		3				
5. Date C 2018/04	Completed /18		6. Fis	cal Year		7. Specia	I Cheque Iss	ue	8	8. Cheque Stub Information			
Type of Travel In Province 14. Reason for Travel Official Business									l eadquarters ∕ictoria				
12. Maili	ng Addres	s for Ch	eque										
16. Travel	17.	Places T	ravelled		18. Pe	ersonal	19. Other	20. & 21 Me	l. eals	22.	20. & 21. Misc	ellaneous	
Dates						icle Use	Transport			Lodging			
2018 04/06 04/07	Vancou Victoria		Start 2200 1400	End 2359 1430	Km	0.00 0.00	Costs 12.10 9.20	Claim	0.0 0.0	-	Cost	Describe	
TOTALS	OF COLU	IMNIC				36. \$ 0.00	37. \$ 21.30		38. \$ 0.0	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 21.30	
101ALS	OF COLU	49.	50.			51.	\$ 21.30 52 .		45.		\$ 0.00	\$ 21.30	
Client ((t Code 004 004 004 004	Resp 36A).	Service 362		STOE 570°	P	roject 600000	43.	Supplier (s.22	Code	Amount \$ 21.30	
	vel Advar	ice											
(004											54.	
									DUE TO	EMPLOYE	E	\$ 21.30	
- Certifie disburse a result	of travel or	el expens de and/or n governn	e claim allowar nent bus	is a trúe s ices to wh iness as c	nich I ar detailed	nt of n entitled a l above an by any oth	d	ame		Date	Signed		
56. Sper - Certifie	nding Auth ed correct p tration Act	oursuant t	o sectio	n 32 & 33			Print N	ame		Date	e Signed		
- Requis	nent Authorition for paterial transfer in the second secon	ayment pu				ne Financia	Print N	ame		Date	e Signed		

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

Supplemental to claim E128546

Audited 2018May02 SLP

Audit Trail for Travel Voucher (Restricted Use) E128604 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/18 10:35:37	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.bc.	ca		
2018/04/26 09:12:56	Brown, Evan		Approve	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/04/26 14:56:38	Geary, Vanessa		Approve	dPoldrugovac, Saija
	(IDIR\VGEARY)			Saija.Poldrugovac@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
	(,			Salja.i Oldrugovac@g

Notes for Travel Voucher (Restricted Use) E128604 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/04/18 10:35:37	,	Van-Vic travel Cabs should have been on E128546

BLUEBIRD CABS #193 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCARD DATE 10.8/04/07
TIME 8560 14:33:50
REGETT I NOTICE.
C85068929-001-08C-027-0

PURCHASE TOTAL

\$9.20

MasterCard A0000000341019 D83A9DF 0010784B2 L0407 8000 E800 473 7F11DDBF852

APPROVED

AUTH= 173351 01-027

CARDHOLDER COPY

LE ORTANT - RETAIN THIS

PHONE 250.382.2222

DUPLICATE

CABS#58
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD TYPE MASTERCARD
DATE 2018/04/06
TIME 0997 22:19:24
CLERK ID 2
RECEIPT NUMBER
C85011997-001-818-005-0

PURCHASE TOTAL

\$12.10

MasterCard A0000000041010 3C1AFD01D110DEF3 0000008000-E800 49C5F51A5C0118E0

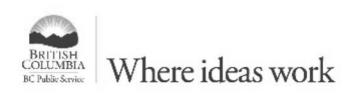
APPROVED

AUTH# 011924 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



Travel Voucher (Restricted Use)

Control No.

E128648

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	_				oyee ID		Phone Number						
Brown, E				s.22			(778) 584-0217						
	ganization the Premier		Job Title Travel Group Code Executive Assistant 3								oae		
	ompleted	6 E	iscal Year	LXC		I Cheque Is:	0110			and Stu	h Informat	ion	
2018/04/		20			7. Specia	ii Cheque is	sue		0. 6	3. Cheque Stub Information			
Type of T			Reason for	Trave	ı				Нозе	dquarters			
In Provin		1	icial Busine		'				Vict				
	ng Address for C		101011 2001110						7100	0110			
16. Travel	17. Places	Travell	ed		ersonal	19. Other	20. & 21 M	l. leals		22.	20. & 21. Misc	cellaneous	
Dates	*PCard	_			icle Use	Transport				Lodging		1	
2018 04/13	Destination Vic-Van-Vic	Start 0740	End 1500	Km	0.00	Costs 13.70	Claim F-D	Cost	: 3.25	Costs	Cost	Describe	
	*Vic-Van(HJ) Van	-Vic (H.	A)										
	OF COLUMNS				36. \$ 0.00	37. \$ 13.70			3.25	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 46.95	
8.	49.	1.	50.		51.	52.		4	5.				
0 0 0	Code Res 004 367 004 004 004	p. A10	Service 362		570°		Project 8600000	Supplier Code s.22		ode	Amount \$ 46.95		
	vel Advance												
	004												
							AMOUN'	T DUE	TO E	 MPLOYEE		54. \$ 46.95	
- Certifie disburse a result of	oyee Signature (see this travel experiments made and/of travel on governable and labeled a	se clai or allow ment b	m is a true s ances to whusiness as	nich I a detaile	m entitled a	d					Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print N	lame			Date	Signed				
- Requis Administ	nent Authority Signition for payment patration Act.	ursuan	t to section	32 of t	he Financia	Print N					Signed	ority ARCS 1240.	

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

> Audited 2018May02 SLP

Audit Trail for Travel Voucher (Restricted Use) E128648 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/24 11:43:44	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.bc	.ca		
2018/04/26 09:12:40	Brown, Evan		Approve	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			,
2018/04/26 14:55:04	Geary, Vanessa		Approve	dPoldrugovac, Saija
	(IDIR\VGEARY)			Saija.Poldrugovac@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
	vanessa.Geary@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E128648 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
2018/04/24 11:43:44	Parkinson, Elizabeth (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	April 13: Vic-Van-Vic: Cab, Helijet (on Pcard), Harbour Air (Pcard) P/D: BLI

Fran

BLUEBIRD CABS #80 2612 QUADRA ST VICTORIA BC

PURCHASE TOTAL

\$13.70

MasterCard A00000000041010 F13ED0245838FFCE 0000008000-E800 AC6E5BB962C6D720

APPROVED

AUTH# 104049 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE, 250, 382 2242

Parkinson, Elizabeth PREM:EX

From: Sent: To: passengerservices@helijet.com Monday, April 9, 2018 4:52 PM

Parkinson, Elizabeth PREM:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer#	s.17
	Name	Premier John Horgan
	Company	Premier Of British Columbia
	<u> </u>	

Friday, April 13, 2018	Invoice #279922			
·	FARE-YWH-Full_Winter17-18	\$1,200.00		
708	+ GST	\$60.00		
08:40 Victoria Harbour 09:15 Vancouver Harbour	The transfer of the companies and the companies of the companies of the companies of the companies and	and the second market of the second s		
	Billing	\$1,200.00		
35 minutes	Taxes	\$60.00		
A CONTROL OF THE CONT	Grand Total	\$1,260.00		
Confirmed	Fully Changeable / Refundable up to 5pn departure.	n the day prior to		
4 Passengers - Full-Fare				
Evan Brown, Male	After 5pm all next-day travel is non-refui	,		
Premier John Horgan, Male	changeable for same-day travel. Any can			
. Rcmp Tba, Male . Sheena Mcconnell, Female	non-refundable cancellation fee equal to the value of the way travel.			

Add to Calendar	departure
	will also result in the cancellation of any onward and/or return
	reservations
	(additional cancellation fees may apply)

Friday, April 13, 2018	Invoices.22	
	FARE-YWH-Full_Winter17-18	\$1,200.00
715 12:00 Vancouver Harbour	+ GST	\$60.00
12:35 Victoria Harbour	Billing	\$1,200.00
35 minutes	Taxes	\$60.00
Confirmed 4 Passengers - Full-Fare	Grand Total Fully Changeable / Refundable up to 5pn departure.	\$1,260.00 n the day prior to
Evan Brown, Male	After 5pm all next-day travel is non-refur	ndable and only cellations will result in a
Premier John Horgan, MaleRcmp Tba, MaleSheena Mcconnell, Female	non-refundable cancellation fee equal to way travel.	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

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

Parkinson, Elizabeth PREM:EX

From: Sent:

To: Subject: reservation@harbourair.com Thursday, April 12, 2018 1:10 PM Parkinson, Elizabeth PREM:EX

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

Harbour Air Team

Customer Informa		
Account	HAS#	s.17
	Name	John Horgan
	Company	Premier/Bc Government/Mla Ndp Acct#S.17 Only

Booking # <mark>s.17</mark>		
Friday, April 13, 2018	Invoice 4s.17	
	Air Transportation Charges	
Flight #2150	Sked 200/300 : (St) GO Flex	\$373.28
13:30 Vancouver Harbour / Map 🗔	Taxes, Fees and Charges	
14:05 Victoria Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Map └──	Sked 200 : Carbon Offset	\$1.30
35 minutes	Sked 200 : VHFC Terminal Fee	\$19.72

	+ Goods and Services Tax	\$19.70
KK-Confirmed	Billing	\$394.30
2 Passenger(s) - GoFlex	Taxes	\$19.70
Evan Brown, Male	Grand Total	\$414.00
Sheena McConnell,	Gianu (otal	3414.00
Female	Fare Conditions:	

Add to Calendar

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).

FS19EXESLP08

Phone Number



Name

Travel Voucher (Restricted Use)

Employee ID

Control No.

E128650

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.

	ganization				s.22 Job T				Tr	778) 584-0217 avel Group (
	the Premie	r	6 E:-	aal Vas:	Exec	utive Assis			3		h Informat	lan
2018/04/	ompleted		2019	cal Year		7. Specia	I Cheque Is	sue	0.	Cheque Stu	b informat	ion
Type of 1	Fravel		14. R	eason for al Busine						eadquarters /ictoria		
12. Mailir	ng Address	for Che	que									
16. Travel	17. *PCard P	laces Tr	avelled	<u> </u>	18. Pe	rsonal	19. Other	20. & 21 M	l. leals	22.	20. & 21. Mise	cellaneous
Dates 2018 04/20	Destination * Vic-Van-V		Start 0740	End 1600	Vehi	icle Use Cost 0.00	Transport Costs 14.80	Claim F-D	33.2	Lodging Costs	Cost	Describe
	OF COLUM					36. \$ 0.00	37. \$ 14.80		38. \$ 33.2		40. \$ 0.00	Claim Total \$ 48.05
000	Code 004 004 004 004	19. Resp 36A1		Service 362		51. STOE 570		Project 8600000	45.	Supplier C s.22	Code	Amount \$ 48.05
	vel Advanc	e										
0	004							AMOUN'	T DUE TO	EMPLOYEE		54. \$ 48.05
- Certifie disburse a result of	loyee Signa ed this travel ements mad of travel on n I have not	l expense e and/or governm	e claim allowar ent bus	is a true s nces to wh siness as	nich I ar detailed	n entitled a l above an	d	ame		Date	Signed	
56. Spen - Certifie	ding Authord correct putration Act a	ırsuant t	o sectio	n 32 & 33			Print N	lame		Date	Signed	
- Requis Administ	nent Authorition for pay tration Act.	ment pu	rsuant t	o section	32 of th		Print N				Signed	arity ADCS 4240.2

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

> Audited 2018May02 SLP

Audit Trail for Travel Voucher (Restricted Use) E128650 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/24 11:50:47	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.	.bc.ca		
2018/04/26 09:12:24	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/04/26 14:54:12	Geary, Vanessa		Approved	dPoldrugovac, Saija
	(IDIR\VGEARY)			Saija.Poldrugovac@gov.bc.ca
	Vanessa.Geary@gov.bc.c	a		, ,

Notes for Travel Voucher (Restricted Use) E128650 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
	(IDIR\EPARKIN)	April 20: Vic-Van-Vic: Cab, Helijet return (on Pcard) P/D: BLI

BLUEBIRD CABS #5 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCARD
DATE 2018/04/20
TIME 0487 07:38:32
RECEIPT NUMBER
C85068544-001-067-010-0

PURCHASE TOTAL

\$14.80

MasterCard A0000000041010 CEA67FB1255B251 0)00008000-E800 26D304384ED1473

APPROVED

AUTH# 103832 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE, 250.382, 2222

From: passengerservices@helijet.com
Sent: Thursday, April 19, 2018 2:22 PM
To: Parkinson, Elizabeth PREM:EX
Subject: Important update from Helijet!

[
×	
, -	

This is an important update from Helijet.

Dallas Road will be closed just North of Helijet's Victoria Terminal on 20 April. Take Douglas to Dallas, turn right and follow it to Helijet

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Account	Customer#	s.17
	Name	Premier John Horgar
	Company	Premier Of British Columbia
Advisory		

Friday, April 20, 2018	Invoice #281979	
	FARE-YWH-Full_Winter17-18	\$900.00
708	+ GŚT	\$45.00
08:40 Victoria Harbour	and the second s	er en
09:15 Vancouver Harbour	Billing	\$900.00
35 minutes	Taxes	\$45.00
	Grand Total	\$945.00
Confirmed	Fully Changeable / Refundable up to 5pn departure.	the day prior to

. Evan Brown, Male

. Premier John Horgan, Male

. Tba Rcmp, Male

Add to Calendar

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure

will also result in the cancellation of any onward and/or return

reservations

(additional cancellation fees may apply)

Login to your account at helijet.com

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com

From: passengerservices@helijet.com
Sent: Thursday, April 19, 2018 2:32 PM
To: Parkinson, Elizabeth PREM:EX
Subject: Important update from Helijet!



This is an important update from Helijet.

Dallas Road will be closed just North of Helijet Victoria Terminal on 20 April. Traffic may be congested, and ground transport delayed

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Account	Customer #	s.17
	Name	Premier John Horgan
	Company	Premier Of British Columbia
Advisory		

Friday, April 20, 2018	Invoice #273256	
	FARE-YWH-Full_Winter17-18	\$900.00
721	+ GST ·	\$45.00
15:00 Vancouver Harbour	tide at minimum and minimum addated to mean or after the complete and patrophysics of the	to the second
15:35 Victoria Harbour	Billing	\$900.00
35 minutes	Taxes	\$45.00
	Grand Total	\$945.00
Confirmed	Fully Changeable / Refundable up to 5pm departure.	n the day prior to

. Evan Brown, Male

. Premier John Horgan, Male

. Rcmp Rcmp, Male

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Add to Calendar

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

Login to your account at helijet.com

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com



Travel Voucher (Restricted Use)

Control No.

E128653

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.

Office of	rganization the Premier		s.22 Job 1	Fitle cutive Assis				Phone Nu (778) 584 Travel Gr 3	1-0217 oup C	ode	
5. Date C 2018/04	completed	6. Fiscal Year		7. Specia	I Cheque Is	sue		8. Chequ	ıe Stu	b Informat	ion
Type of In Provir	Travel	14. Reason for Official Busine		ı				Headqua Victoria	rters		
16. Travel Dates	17. Places Tr	<u> </u>		ersonal nicle Use	19. Other Transport	20. & 21 N	l. Ieals	22.	lging	20. & 21. Mise	cellaneous
2018 04/21	*Vic-Van-Vic(HA)	Start End 0720 1600	Km	Cost 0.00	Costs 20.50	Claim F-D	Cost 33		osts	Cost	Describe
TOTALS	OF COLUMNS			36. \$ 0.00	37. \$ 20.50		38. \$ 3:	39. 3.25 \$	0.00	40. \$ 0.00	Claim Total \$ 53.75
(49. Resp 004 36A1 004 004			51. STOE 570	.	Project 8600000	4		olier C	code	Amount \$ 53.75
Less Tra	vel Advance										
	004					AMOUN	T DUE	TO EMPL	OYEE		54. \$ 53.75
- Certifie disburse a result	loyee Signature (Seed this travel expense ements made and/or of travel on governments have not been an	e claim is a true s allowances to whent business as	nich I a detaile	m entitled a d above an	d	ame			Date	Signed	
56. Spen	iding Authority Signed correct pursuant to tration Act and relate	o section 32 & 33			Print N	lame			Date	Signed	
- Requis	nent Authority Sign sition for payment pu tration Act.				Print N	Name			Date	Signed	

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

Audited 2018May02

Audit Trail for Travel Voucher (Restricted Use) E128653 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/24 12:01:45	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov	.bc.ca		
2018/04/26 09:12:10	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/04/26 14:39:01	Geary, Vanessa		Approved	dPoldrugovac, Saija
	(IDIR\VGEARY)			Saija.Poldrugovac@gov.bc.ca
	Vanessa.Geary@gov.bc.c	a		

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Notes for Travel Voucher (Restricted Use) E128653 for Brown, Evan

1 note(s) returned.

Created On	Author	Note
	(IDIR\EPARKIN)	April 21: Cabs x 2, Harbour Air to Vancouver return P/D: BLI

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BLUEBIRD CABS #95 2612 QUADRA ST VICTORIA BC

PURCHASE
AMOUNT \$10.50
(IP s.22
TOTAL

MasterCard A0000000041010 4A95C9F86E79E360 0000008000-E800 C41CE33CC68A9CB8

APPROVED

AUTH# 102232 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 GH2185240055

Operator: 055 Trace # 428 Inv. # 55 Auth # 183544 RR

RRN 001210002

Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

From: Sent:

To:

reservation@harbourair.com

Thursday, April 19, 2018 10:20 AM Parkinson, Elizabeth PREM:EX

Subject:

Harbour Air Flight Itinerary. Thanks for booking!

× North Control of the Control of th

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

Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

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

Account	HAS#	s.17
	Name	John Horgar
	Company	Premier/Bc Government/Mla Ndp Acctis.17 Only
Advisory		

		779
Saturday, April 21, 2018	Invoice #s.17	
	Air Transportation Charges	
Flight #2040/Twin Otter	Sked 200/300 : (5t) GO Flex	\$186.64
08:30 Victoria Harbour / Map 🖟	Taxes, Fees and Charges	
09:05 Vancouver Harbour /	All Skeds - Raggage · Checked Raggage	90.00

Map 🕞	Fee	
	Sked 200 : Carbon Offset	\$0.65
35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86
KK- Confirmed	+ Goods and Services Tax	\$9.85
1 Passenger(s) - GoFlex	Billing	\$197.15
. Rcmp , Male	Taxes	\$9.85
	Grand Total	\$207.00
Add to Calendar	Stevens grades and alternatives to was provided as the second and a second section of the parameter.	
	Fare Conditions: Refundable up to 15 minutes pri Departure Changeable up to 15 minutes pr Departure (subject to difference value) Select Seating \$10 (space permit 50% cancellation fee for groups cancelled within 24 hrs of depar	ior to in fare iting) of 4+ if
	Baggage: All routes (except routes listed 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs. (space availab	
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	Between South Vancouver (YVR Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.	t), Victoria &
	Scenic & Packaged Tours Cancel 100% cancellation fee if cancelle 24hrs of departure	

Saturday, April 21, 2018	Invoice #s.17	
	Air Transportation Charges	
Flight #2040/Twin Otter	Sked 200/300 : (St) GO Flex	\$373.28
08:30 Victoria Harbour /	Taxes, Fees and Charges	

09:05 Vancouver Harbour /	Ali Skeds - Baggage : Checked Baggage	\$0.00
Мар Ц	198	
	Sked 200 : Carbon Offset	\$1.30
35 minutes	Sked 200 : VHFC Terminal Fee	\$19.72
KK- Confirmed	+ Goods and Services Tax	\$19.70
	Billing	\$394.30
1 Passenger(s) - GoFlex	Taxes	\$19.70
Rcmp , Male	Grand Total	\$414.00
Add to Calendar		
	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+ is 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)	
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	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), V Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.	/ictoria &
	Scenic & Packaged Tours Cancellati 100% cancellation fee if cancelled w 24hrs of departure	

Saturday, April 21, 2018	Invoice s.17	
	Air Transportation Charges	
Flight #2040/Twin Otter	Sked 200/300 : (St) GO Flex	\$186.64

Мар 🙀	Taxes, Fees and Charges	
─ 09:05 Vancouver Harbour / Map 🖟	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked 200 : Carbon Offset	\$0.65
35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86
KK- Confirmed	+ Goods and Services Tax	\$9.85
1 Passenger(s) - GoFlex	Billing	\$197.15
John Horgan, Male	Taxes	\$9.85
Add to Calendar	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 forwalue) Select Seating \$10 (space permitting 50% cancellation fee for groups of 4 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)	to fare s) + if
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	Scenic & Packaged Tours Cancellation	on:

Booking ‡ ^{s.17}	
Saturday, April 21, 2018	Invoice (S.17
Flight #2040/Twin Otter	Air Transportation Charges

24hrs of departure

100% cancellation fee if cancelled within



08:30 Victoria Harbour /	Sked 200/300 : (St) GO Flex	\$186.64
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09:05 Vancouver Harbour /		
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35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86
KK- Confirmed	+ Goods and Services Tax	\$9.85
1 Passenger(s) - GoFlex	Billing	\$197.15
Evan Brown, Male	Taxes	\$9.85
Add to Calendar	Grand Total	\$207.00
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Saturday, April 21, 2018

Invoice is.17

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	Flight #2040/Twin Otter	Fare Conditions:
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	Map 🖵	Departure
		Changeable up to 15 minutes prior to
	09:05 Vancouver Harbour /	Departure (subject to difference in fare
	Map 🖟	value)
		Select Seating \$10 (space permitting)
	35 minutes	50% cancellation fee for groups of 4+ if
		cancelled within 24 hrs of departure
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		Baggage:
	1 Becomments) Collect	All routes (except routes listed below)
	1 Passenger(s) - GoFlex	25 lbs. Guaranteed
	Sheena McConnell,	25 lbs. (space available)
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	Add to Calendar	Between South Vancouver (YVR), Ganges &
	<i>;</i>	Maple Bay
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	1	\$1/lb. over 50 lbs.(space available)
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	· /	Nanaimo
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	/	Scenic & Packaged Tours Cancellation:
	/	100% cancellation fee if cancelled within
		24hrs of departure
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1 Passenger(s) - GoFlex John Horgan, Male	Taxes Grand Total	\$9.85 \$207.00
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	+ Goods and Services Tax	\$9.85
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15:05 Victoria Harbour / Map 🕞	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Map □	Taxes, Fees and Charges	
Flight #2170 14:30 Vancouver Harbour /	Sked 200/300 : (St) GO Flex	\$186.64
FI:-E+ #2470	Air Transportation Charges	
Saturday, April 21, 2018	Invoice #s.17	

Add to Calendar

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

Saturday, April 21, 2018	Invoice is.17	
	Air Transportation Charges	
Flight #2170	Sked 200/300 : (St) GO Flex	\$186.64
14:30 Vancouver Harbour / Map 🗔	Taxes, Fees and Charges	
15:05 Victoria Harbour / Map 🖟	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked 200 : Carbon Offset	\$0.65
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	+ Goods and Services Tax	\$9.85
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	Billing	\$197.15
1 Passenger(s) - GoFlex . Rcmp , Male	Taxes	\$9.85

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	Changeable up to 15 minutes prior to	0
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	cancelled within 24 hrs of departure	
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	Baggage: All routes (except routes listed belo)
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	25 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
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	Between South Vancouver (YVR), Ga	anges &
	Maple Bay	
	35 lbs. Guaranteed	
	15 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Vi	ctoria &
	Nanaimo	, , , , , , , , , , , , , , , , , , ,
	50 lbs. Guaranteed	
	\$1/lb. over 50 lbs.	
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	Scenic & Packaged Tours Cancellation	
	100% cancellation fee if cancelled wi	thin
	24hrs of departure	

Saturday, April 21, 2018	Invoice ‡s.17	
	Air Transportation Charges	
Flight #2170	Sked 200/300 : (St) GO Flex	\$186.64
14:30 Vancouver Harbour / Map 🕀	Taxes, Fees and Charges	
15:05 Victoria Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00
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	cancelled within 24 hrs of departure	.
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	50 lbs. Guaranteed	
	\$1/lb. over 50 lbs.	
	Scenic & Packaged Tours Cancellati	
	100% cancellation fee if cancelled w	ithin.
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Saturday, April 21, 2018	Invoice s.17	
	Air Transportation Charges	
Flight #2170	Sked 200/300 : (St) GO Flex	\$186.64
14:30 Vancouver Harbour /	Taxes, Fees and Charges	
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	Sked 200 : Carbon Offset	\$0.65
35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.85



Billing

Grand Total

\$197.15

1 Passenger(s) - GoFlex

Evan Brown, Male

Taxes

\$9.85 \$207.00

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to

Departure

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

value)

Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges &

Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria &

Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within

24hrs of departure

Booking #s.17

Saturday, April 21, 2018

Invoice #s.17

Flight #2170

14:30 Vancouver Harbour /

Map 🗔

15:05 Victoria Harbour /

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Fare Conditions:

Refundable up to 15 minutes prior to

Departure

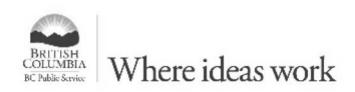
Changeable up to 15 minutes prior to Departure (subject to difference in fare

Select Seating \$10 (space permitting)

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

35 minutes





Travel Voucher (Restricted Use)

Control No.

E128731

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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2018	Destination	on	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Describe
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2018May17

Audit Trail for Travel Voucher (Restricted Use) E128731 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/10 11:02:05	Parkinson, Elizabeth	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.b	oc.ca		
2018/05/10 12:00:36	Brown, Evan		Approved	Geary, Vanessa
	(IDIR\EVBROWN)			Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/05/10 12:04:10	Geary, Vanessa		Approved	Poldrugovac, Saija
	(IDIR\VGEARY)			Saija.Poldrugovac@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			, ,

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Notes for Travel Voucher (Restricted Use) E128731 for Brown, Evan

1 note(s) returned

1 note(s) returned.		
Created On	Author	Note
2018/05/10 11:02:05	(IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	April 30: Vic-Van: Helijet to Van (on Pcard), Cab, Accommodation P/D: LI May 1: Van: Accommodation P/D: F May 2: Van-Vic: HA (on Pcard) P/D: BLI May 4: Vic-Van: HA (on Pcard), Air Canada (on Pcard) ,Accommodation P/D: ŁDI May 5: Kam-Vic: Air Canada (on Pcard), Cab P/D: BI
	S.	22

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From: passengerservices@helijet.com

Sent: Wednesday, April 25, 2018 10:11 AM

To: Parkinson, Elizabeth PREM:EX

Subject: Thank you for choosing to take off with Helijet!

× ------

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

a de la companya de	
Customer #	s.17
Name	Evan Brown
Company	Office Of The Premier
	Name

Booking s.22		
Monday, April 30, 2018	Invoice #282852	
estago e fue a compe	FARE-YWH-Full_Winter17-18	\$300.00
710 09:35 Victoria Harbour	+ GST	\$15.00
10:10 Vancouver Harbour	Billing	\$300.00
35 minutes	Taxes Grand Total	\$15.00 \$315.00
Confirmed 1 Passengers - Full-Fare	Fully Changeable / Refundable up to 5pm departure.	the day prior to
. Evan Brown, Male	After 5pm all next-day travel is non-refur changeable for same-day travel. Any can	
Add to Calendar	non-refundable cancellation fee equal to way travel.	
	Failure to change 1 hour prior or check-ir	20 minutes prior to

departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation

Evan Brown	Room No.	:s.15
s.22	Arrival	: 04-30-18
	Departure	: 05-02-18
Canada	Folio No. Conf. No.	:s.22 :
Company Name: Provincial Government	Cashier No.	: 70
Group Name:	Custom Ref.	:

Date	Description		Charges	Credits
04-30-18	Room Charge		205.00	240.87
04-30-18	DMF		2.65	240,0
04-30-18	PST		16.61	
04-30-18	GST		10.38	
04-30-18	AHRT		6.23	
05-01-18	s.22			
05.01.10	s.15 :s.22			
05-01-18	Room Charge		279.00	
05-01-18	DMF		3.61	77 83
05-01-18	PST		22.61	327.
05-01-18	GST		14.13	J .
05-01-18	AHRT		8.48	
05-02-18	s.22		(ziny -	
05.00.10	Room# s.15 s.22		s.22	
05-02-18	Mastercard			
	s.17			
		Total Charges	s.22	568.70
		_		s.22
		Total Credits		5.22
		Balance		0.00

Page No. 1 of 1

E. EBIRE Caps #6 2612 QUADRA ST VICTORIA BC

CARD TYPE MASTERCARD
DATE 2018/05/05
TIME 8250 18:12:59

RECEIPT NUMBER
C85068532-001-288-002-0

PURCHASE
MOUNT \$6.75
ilp s.22

OTAL

MasterCard
// 0000000041010
// 0320F36FD38BC14C
// 0100008000-E800
// 1BA0A8D0B0B243

APPROVED

AUTH# 211259 01-02 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE . 250 . 382 . 2222

BLUEBIRD CABS #96 2612 QUADRA ST VICTORIA BC

RCHASE

\$11.50

MasterCard 2000000041010 cAC202A71336A89 100008000-E800 488B4BC76DB84E

APPROVED

* TH# 112340 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382 ????

From:

Subject:

Sent: To: reservation@harbourair.com Thursday, April 19, 2018 10:47 AM

Parkinson, Elizabeth PREM:EX

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 Informa	ation	
Account	HAS#	s.17
	Name	John Horgan
	Company	Premier/Bc Government/Mla Ndp s.17

Booking # ^{s.17}		
Wednesday, May 2, 2018	Invoice #s.17	
	Air Transportation Charges	
Flight #2130	Sked 200/300 : (St) GO Flex	\$186.64
12:30 Vancouver Harbour / Map 🖟	Taxes, Fees and Charges	
13:05 Victoria Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Map 🖟	Sked 200 : Carbon Offset	\$0.65
35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86

	+ Goods and Services Tax	\$9.85
KK-Confirmed		termine for the second control of the second control of the second
	Billing	\$197.15
1 Passenger(s) - GoFlex	e transisk is kale fantste foar ditskelenterijk maakkrisk. Laan tekstein om kantifannin tot a yf dittaarfaysagk om	AA OF
John Horgan, Male	Taxes	\$9,85
	Grand Total	\$207.00
Add to Calendar	Fare Conditions: Refundable up to 15 minutes p Departure Changeable up to 15 minutes p Departure (subject to difference value) Select Seating \$10 (space perm 50% cancellation fee for group cancelled within 24 hrs of depart	orior to ce in fare nitting) s of 4+ if
	Baggage: All routes (except routes listed 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space availa	
	Between South Vancouver (YV Maple Bay 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space availa	
	Between South Vancouver (YV Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.	/R), Victoria &
	Scenic & Packaged Tours Cancel 100% cancellation fee if cancel 24hrs of departure	

Wednesday, May 2, 2018	Invoice #s.17	
	Air Transportation Charges	
Flight #2130	Sked 200/300 : (St) GO Flex	\$186.64
12:30 Vancouver Harbour / Map 🕀	Taxes, Fees and Charges	
13:05 Victoria Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00
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35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.85
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1 Passangaria) Galler	Billing	\$197.15
1 Passenger(s) - GoFlex Rcmp , Male	Taxes	\$9,85
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	15 lbs. (space available) \$1/lb. over 50 lbs.(space availabl	e)
	Between South Vancouver (YVR) Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.), Victoria &
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Wednesday, May 2, 2018	Invoice #s.17	
	Air Transportation Charges	
Flight #2130	Sked 200/300 : (St) GO Flex	\$186.64
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13:05 Victoria Harbour /	All Skeds - Baggage : Checked Baggage	\$0.00

	Sked 200 : Carbon Offset	\$0.65
35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86
KK- Confirmed	+ Goods and Services Tax	\$9.85
1 Passenger(s) - GoFlex	Billing	\$197.15
Sheena Mcconnell,	Taxes	\$9.85
Female	Grand Total	\$207,00
<u>Add to Calendar</u>	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	
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	Between South Vancouver (YV Maple Bay 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YV Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.	R), Victoria &
	Scenic & Packaged Tours Cancel 100% cancellation fee if cancell 24hrs of departure	

Wednesday, May 2, 2018	Invoice #s.17	
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1 Passenger(s) - GoFlex	Billing	\$197.15
. Evan Brown, Male	Taxes	\$9.85
Add to Calendar	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), Gange Maple Bay 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Victor 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.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

Cancellations:

- Please note that flights may experience delays or cancellations due to inclement weather.
- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours
 of departure are subject to a 50% cancellation fee. (For passengers booked on
 GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)
- Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
- Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- Complimentary shuttle service (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.

International Flights

- Check in time is 45 minutes prior to flight time. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 45 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Passport book required for all passengers including infants *Nexus, Enhanced Drivers Licenses and passport cards are not accepted at this border crossing.

Click here to Submit passport documentation

Cancellations:

- Please note that flights may experience delays or cancellations due to inclement weather.
- Cancellations less than 24 hours result in a full forfeiture of the fare
- Cancellations more that 24 hours prior to departure will remain as a flight credit for use within 18 months of the first cancellation date.
- <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.
- Complimentary shuttle service (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.
- Harbour Air Terminal Services is an authorized booking agent for Kenmore Air Harbor, Inc operated flights. This means when Kenmore Air Harbor, Inc. operates the flight, the

From:

Sent:

To:

Subject:

reservation@harbourair.com

Thursday, April 19, 2018 11:49 AM

Parkinson, Elizabeth PREM:EX

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 Informa	ation	
Account	HAS#	s.17
	Name	John Horgan
	Company	Premier/Bc Government/Mla Ndp s.17

Friday, May 4, 2018	Invoice is.17	
	Air Transportation Charges	
Flight #2170	Sked 200/300 : (St) GO Flex	\$186.64
14:30 Vancouver Harbour / Map 🗔	Taxes, Fees and Charges	
15:05 Victoria Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Map L	Sked 200 : Carbon Offset	\$0.65

	+ Goods and Services Tax	\$9.85	
KK-Confirmed			
	Billing	\$197.15	
1 Passenger(s) - GoFlex	Taxes	\$9.85	
. John Horgan, Male	Grand Total	\$207.00	
Add to Calendar			
	Fare Conditions:		
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	Departure	orior to	
	Changeable up to 15 minutes prior to Departure (subject to difference in fare		
	value)		
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	50% cancellation fee for group	s of 4+ if	
	cancelled within 24 hrs of dep	arture	
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	25 lbs. (space available)	-6-1-3	
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	Maple Bay		
	35 lbs. Guaranteed		
	15 lbs. (space available)	(file)	
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	Nanaimo 50 lbs. Guaranteed		
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	71/10. OVEL 30 103.		
	Scenic & Packaged Tours Cand	ellation:	
	100% cancellation fee if cance	lled within	

Friday, May 4, 2018	Invoice s.17	
	Air Transportation Charges	
Flight #2170	Sked 200/300 : (St) GO Flex	\$186.64
14:30 Vancouver Harbour /	Taxes, Fees and Charges	
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24hrs of departure

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35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86
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	Maple Bay	, danges &
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	Nanaimo	I, VICTORIA BE
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Booking #s.17		
Friday, May 4, 2018	Invoice #s.17	
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KK- Confirmed	+ Goods and Services Tax	\$9.85
1 Passenger(s) - GoFlex	Billing Taxes	\$197.15 \$9.85
Evan Brown, Male Add to Calendar	Grand Total	\$207.00
	Fare Conditions: Refundable up to 15 minutes properture Changeable up to 15 minutes properture (subject to difference value) Select Seating \$10 (space permones) 50% cancellation fee for groups cancelled within 24 hrs of depare	rior to e in fare itting) of 4+ if
	Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)	
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	Between South Vancouver (YV Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.	R), Victoria &
	Scenic & Packaged Tours Cancel 100% cancellation fee if cancell 24hrs of departure	

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Friday, May 4, 2018	Invoice #s.17	
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KK- Confirmed	+ Goods and Services Tax	\$9.85
1 Passenger(s) - GoFlex	Billing	\$197.15
Sheena Mcconnell,	Taxes.	\$9.85
Female	Grand Total	\$207.00
Add to Calendar	Fare Conditions: Refundable up to 15 minutes properture Changeable up to 15 minutes properture (subject to difference value) Select Seating \$10 (space permit 50% cancellation fee for groups cancelled within 24 hrs of departs and the second seating \$10 (space permit 50% cancelled within 24 hrs of departs and seating \$10 (space permit 50% cancelled within 24 hrs of departs and seating \$10 (space permit 50% cancelled within 24 hrs of departs and seating \$10 (space permit 50%). Seating \$10 (space permit 50%) cancelled \$1/lb. over 50 lbs. (space available) \$1/lb. over 50 lbs. Scenic & Packaged Tours Cancelled \$1/lb. over 50 lbs. Scenic & Packaged Tours Cancelled \$1/lb. of departure	ior to in fare tting) of 4+ if ture below) le) t), Ganges &

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.

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268 GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

OFFICE OF OFFICAL OPPOSITION - X PREMIER'S OFFICE ROOM 156, WEST ANNEX 501 BELLEVILLE ST V8V 1X4 VICTORIA BC V8V1X4 Invoice Number: s. 22 Date: 24th April 2018

Consultant: 5.22

Traveller Name: BROWN/EVAN PNR:s.22

Destination: YKA

Order Number; Customer Reference:

Date of Travel: 4th May 2018

Description		Amount
FLIGHT CREDIT USED: 04 MAY, VANCOUVER TO KAMLOOPS 05 MAY, KAMLOOPS TO VICTORIA AIR CANADA CHANGE FEE DIFFERENCE IN FARE GST		150.00 290.58 12.68
	1	A 450 00

\$453.26

04 MAY 2018 ▶ 05 MAY 2018 TRIP TO VICTORIA BC, CANADA

PREPARED FOR HORGAN/JOHN BROWN/EVAN

FLIGHT CENTRE **Business Travel**

Flight Centre Business Travel 250-360-2058

s.22

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI. FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: FRIDAY 04 MAY Please verify flight times prior to departure

AIR CANADA AC 8196 Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 52min(s)

Class: Economy

Status: Confirmed YVR

VANCOUVER BC, CANADA

Departing At: 7:00pm

Terminal: MAIN TERMINAL YKA KAMLOOPS BC, CANADA

Arriving At: 7:52pm

Terminal: Not Available Aircraft:

DEHAVILLAND DASH 8 TURBOPROP

Distance (in Miles): 161

Stop(s): 0

Notes:

AIR CANADA LOCATOR -s.22 SEATS s.15

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required Check-In Required

CHECK IN: FRIDAY 04 MAY > CHECK OUT: SATURDAY 05 MAY > 1 NIGHT(S)

INCLUDES TAXES AND SURCHARGES

Room(s): 2 Guest(s): 1

140.00 CAD / night

Approx. Total Price: 162.40 CAD

s.15

s.15

Cancellation Information:

Cancel 1 day(s) prior to arrival to avoid a penalty, CANCEL 1 DAYS PRIOR TO ARRIVAL

Guarantee:

Room is guaranteed for

late arrival

Status:

Confirmed

TOTAL TAX 22.40

TAX AND/OR SURCHARGE INFORMATION (CAD)



DEPARTURE: SATURDAY 05 MAY Please verify flight times prior to departure

AIR CANADA AC 8195

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: 0hr(s) 54min(s)

Class: Economy

Status: Confirmed YKA KAMLOOPS BC, CANADA

YVR VANCOUVER BC.

CANADA

Departing At: 2:50pm

Terminal: NotAvailable Arriving At: 3:44pm

Terminal: MAIN TERMINAL Aircraft:

DEHAVILLAND DASH 8 TURBOPROP

Distance (in Miles): 161

Stop(s); 0

Notes:

AIR CANADA LOCATOR s 22

SEATs.15

Passenger Name: » HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required Check-In Required



DEPARTURE: SATURDAY 05 MAY Please verify flight times prior to departure

AIR CANADA AC 8077

Operated by: IAIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 30min(s)

Class: Economy

Status: Confirmed

YVR VANCOUVER BC, CANADA

Departing At: 6:05pm

Terminal: MAIN TERMINAL

YYJ VICTORIA BC. CANADA

Arriving At: 6:35pm

> Terminal: Not Available

Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:

AIR CANADA LOCATOR

s.22

SEAT s.15

Passenger Name;

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required Check-In Required

Flight Centre Business Travel 250-360-2058

s.15

Mr Evan David Brown,

CANADA

Receipt

Invoice date Our reference 5/10/2018

s.15

GST Number

Guest	Evan David Brown,		Arrival 5/4/2018	Depa	rture 5/5/2018	Room s.15
Date	Description	Ref.	TO THE PARTY OF TH	Quantity	Unit Price	Total (CAD)
5/4/2018	Room Charge	The second secon		1	140.00	140.00
5/4/2018	GST Taxes			1	7.00	7.00
5/4/2018	Municipal Room Tax			1	4.20	4.20
5/4/2018	PST Room tax	1474.0		1	11,20	11.20
			,	Total invo	oice	162.40
5/5/2018	MC ****s.17			Total Paid	i	-162.40 - 162.40
				Total Due	Tritili	0.00

Total GST Total PST (Room) Total PST (Other)

7.00

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature :	X	

Parkinson, Elizabeth PREM:EX

From:

Sent:

To: Subject: reservation@harbourair.com

Wednesday, May 2, 2018 3:00 PM

Parkinson, Elizabeth PREM:EX

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 Informa	ation	
Account	HAS#	s.17
	Name	John Horgan
	Company	Premier/Bc Government/Mla Ndp s.17

Saturday, May 5, 2018	Invoice #s.17	
	Air Transportation Charges	
Flight #223	Sked 200/300 : (Np) GO Flex	\$140.92
17:00 Vancouver Harbour / Map 🕞	Taxes, Fees and Charges	
17:35 Victoria Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Map └☆	Sked 200 : Carbon Offset	\$0.65
35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86

	+ Goods and Services Tax	\$7.57
KK-Confirmed		
	Billing	\$151.43
1 Passenger(s) - GoFlex	Taxes	\$7.57
. John Horgan, Male	Grand Total	\$159.00
	Grand Total	\$129.00
Add to Calendar	Fare Conditions:	
	Refundable up to 15 minutes p	orior to
	Departure	
14 Jan 1994	Changeable up to 15 minutes p	orior to
	Departure (subject to different value)	ce in fare
	Select Seating \$10 (space pern	nitting)
	50% cancellation fee for group	s of 4+ if
	cancelled within 24 hrs of department	arture
	Baggage:	
	All routes (except routes listed	below)
	25 lbs. Guaranteed	
	25 lbs. (space available)	
	\$1/lb. over 50 lbs.(space availa	ible)
	Between South Vancouver (Y\	/R), Ganges &
	Maple Bay 35 lbs. Guaranteed	
	15 lbs. (space available)	
	\$1/lb. over 50 lbs (space availa	hle)
	Between South Vancouver (Y\ Nanaimo	/R), Victoria &
	50 lbs. Guaranteed	
	\$1/lb. over 50 lbs.	
	\$2710, OVEL 50 103.	
	Scenic & Packaged Tours Canc	ellation:
	100% cancellation fee if cancel	
	24hrs of departure	

Saturday, May 5, 2018	Invoice #s.17	
	Air Transportation Charges	
Flight #223	Sked 200/300 : (Np) GO Flex	\$140.92
17:00 Vancouver Harbour / Map 🗔	Taxes, Fees and Charges	
17:35 Victoria Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Map 🖟	Sked 200 : Carbon Offset	\$0.65

35 minutes	Sked 200 : VHFC Terminal Fee	\$9,86
	+ Goods and Services Tax	\$7.57
KK- Confirmed		
	Billing	\$151.43
1 Passenger(s) - GoFlex		
Evan Brown, Male	Taxes	\$7.57
	Grand Total	\$159.00
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	Fare Conditions:	
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	50% cancellation fee for groups of	of 4+ if
	cancelled within 24 hrs of depart	ure
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	25 lbs. (space available)	
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	Between South Vancouver (YVR	, Ganges &
	Maple Bay	.,
	35 lbs. Guaranteed	
	15 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available	e)
	Between South Vancouver (YVR)	, Victoria &
	Nanaimo	
	50 lbs. Guaranteed	
	\$1/lb. over 50 lbs.	
	Scenic & Packaged Tours Cancelled 100% cancellation fee if cancelled	
	24hrs of departure	

Saturday, May 5, 2018	Invoice #s.17	
	Air Transportation Charges	
Flight #223	Sked 200/300 : (Np) GO Flex	\$140.92
17:00 Vancouver Harbour / Map 🗔	Taxes, Fees and Charges	
17:35 Victoria Harbour /	All Skeds - Baggage : Checked Baggage Fee	\$0.00

	Šked 200 : Carbon Offset	\$0.65
35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86
KK-Confirmed	+ Goods and Services Tax	\$7.57
1 Passenger(s) - GoFlex	Billing	\$151.43
. Sage Aaron, Male	Taxes Grand Total	\$7.57 \$159.00
Add to Calendar		
	Fare Conditions: Refundable up to 15 minutes p Departure Changeable up to 15 minutes p Departure (subject to difference value) Select Seating \$10 (space perm 50% cancellation fee for group cancelled within 24 hrs of depart	orior to ce in fare nitting) as of 4+ if
	Baggage: All routes (except routes listed 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs. (space available)	:
	Between South Vancouver (YV Maple Bay 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs. (space availa	
	Between South Vancouver (Y\ Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.	/R), Victoria &
	Scenic & Packaged Tours Canc 100% cancellation fee if cancel 24hrs of departure	

Saturday, May 5, 2018	Invoice∄s,17	
Sacurday, May 5, 2018		
mt. I . wass	Air Transportation Charges	
Flight #223	Sked 200/300 : (Np) GO Flex	\$140.92
17:00 Vancouver Harbour / Map 🗔	Taxes, Fees and Charges	
17:35 Victoria Harbour /	All Skeds - Barrage · Checked Barrage	\$0.00

Мар 🗔	Fee					
	Sked 200 : Carbon Offset	\$0.65				
35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86				
KK- Confirmed	+ Goods and Services Tax	\$7.57				
1 Passenger(s) - GoFlex	Billing	\$151.43				
Rcmp , Male	Taxes	\$7.57				
•	Grand Total	\$159.00				
Add to Calendar						
	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 I	lwolad				
	25 lbs. Guaranteed	selow)				
	25 lbs. (space available)					
	\$1/lb. over 50 lbs.(space available	le)				
	Between South Vancouver (YVR Maple Bay), Ganges &				
	35 lbs. Guaranteed					
	15 lbs. (space available)	lo)				
	\$1/lb. over 50 lbs.(space available	ie)				
	Between South Vancouver (YVR Nanaimo), Victoria &				
	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.

Your Purchasing Card Statement

ELIZABETH PARKINSON

Details of your transactions Your account at a glance Posting date s.17 Description s.17 TRANSACTIONS FOR ACCOUNT NUMBER - 5550 0000 0458 9738 Mar. 6 AUTOMATIC PAYMENT RECEIVED - THANK YOU 7,002.49CR 2 Mar. 6 Mar. 6 FLIGHT CENTRE 719800 VICTORIA 442.36 BC 3 Mar. 6 Mar. 6 FLIGHT CENTRE 719800 VICTORIA 442.36 4 Mar. 6 Mar.6 FLIGHT CENTRE 719800 VICTORIA 236.93 5 Mar. 6 Mar. 6 FLIGHT CENTRE 719800 VICTORIA 236.93 6 Mar. 7 Mar. 7 FLIGHT CENTRE 719800 VICTORIA BC 590.23 Mar. 7 7 Mar. 7 FLIGHT CENTRE 719800 VICTORIA 590.23 BC 8 Mar. 7 Mar. 7 FLIGHT CENTRE 719800 VICTORIA BC 590.23 9 Mar. 7 Mar 7 FLIGHT CENTRE 719800 VICTORIA 590.23 10 Mar. 7 Mar. 7 FLIGHT CENTRE 719800 VICTORIA BC 165.03 11 Mar. 7 Mar. 7 FLIGHT CENTRE 719800 VICTORIA BC 165.03 12 Mar. 7 FLIGHT CENTRE 719800 VICTORIA RC 165.03 STATEMENT ONLY 13 Mar. 7 Mar. 7 FLIGHT CENTRE 719800 VICTORIA BC 165.03 DO NOT PAY! 14 Mar. 9 Mar, 9 HEMLOCK PRINTERS 604-439-5078 BC 42.55 Mar.9 Mar.9 15 CORPORATE EXPRESS BOUCHERVILLE 56.02 16 Mar. 12 Mar. 12 FLIGHT CENTRE 719800 VICTORIA 384.11 Mar. 12 Mar. 12 FLIGHT CENTRE 719800 VICTORIA Helpful information 17 384.11 18 Mar, 12 Mar, 12 FLIGHT CENTRE 719800 VICTORIA BC 384.11 19 Mar, 14 Mar, 14 FLIGHT CENTRE 719800 VICTORIA BC 200.55 Transactions listed in this statement: 20 Mar. 13 Mar. 14 STAPLES.CA MISSISSAUGA ON 206.93 s.17 Mar. 15 Mar. 15 c 22 21 22 Mar. 15 Mar. 15 STAPLES.CA 213.02 MISSISSAUGA ON 23 Mar, 16 Mar, 16 FLIGHT CENTRE 719800 VICTORIA 170.73 24 Mar 16 Mar 16 FLIGHT CENTRE 719800 VICTORIA 170.73 Mar. 16 Mar. 16 FLIGHT CENTRE 719800 VICTORIA 25 170,73 26 Mar, 17 Mar. 17 Amazon *Marketpice CA WWW.AMAZON.CA ON 35.52 27 Mar. 18 Mar. 19 THE GLOBE AND MAIL TORONTO ON 44.06 28 Mar. 19 Mar. 19 EPSON CANADA STORE 800-807-7766 ON 31.98 Mar. 20 Mar. 20 THRIFTY FOODS 9454QPS VICTORIA 29 39.66 Mar. 22 Mar. 22 STAPLES.CA 30 MISSISSAUGA ON 353.64 31 Mar, 22 Mar, 22 TELUS MOBILITY TORONTO ON 1,745,66 Mar 23 Mar 23 USD50.00@1.326555USCUSTOMS TRUSTEDTRAVE 66,33 See over/next page Toll-free calls Canada & USA Please address any Contact us Local calls written enquiries to: s.17 . 22 Registered trademark of Mastercard International Incorporated.

s.17

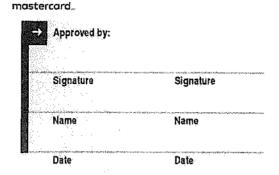
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s.22

ELIZABETH PARKINSON ELIZABETH PARKINSON PO BOX 9041 STN PROV GOVT VICTORIA BC VAW 9E1



s 17



BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVAL NO:

Attach original invoices/receipts to	hat have	been coded a	nd approved			BUSINESS EXPENSE APPROVALNO
by an expense authority. Please s SECTION: - ORIGINATOR INFORM			structions.	Alleria March de Mart	· manggangga	and a series of manage courts and a manage
NAME OF ORIGINATOR OF EXPENSE	Astroché 13	Constitution of a	TELEPHONENO)	1	and the Market State of the way.
Evan Brown			(250) 38		-DATE	YYYY/MM/DD
MINISTRY/DIVISION/BRANCH		LOCATION(CI		07-17 10	SUBMETTED	2018/03/16 YYY/MM/PD
Office of the Premier		Executive			START DATE	2018/03/16
				j		YYYY/MM/DD
SECTION 2 - NAME / NATURE OF EV	ENT.			. 7 W. A. W. C. C. T.	OF EVENT	2018/03/16
In general terms, describe the event, the 20 government employees, 2 service	e number contracto	of people atten	ding and their affi	illation. For ex	xample: An	nual Régional Meeting
SECTION 3- INDIVIDUALS INCLUDED Complete this section only if the Busine ministry or company they are affiliated w	ss Expeni lin. Attac	se Approval incli ch a separate list	udes a meal. Ide	ntify the iṇḍívi	dváľs náme	
SECTION 4 - BUSINESS EXPENSE RE DATEGORY	120 7 1500	enting a second and the second and t	SECTIONS	XPENSE AUT	HORITY PI	RE APPROVAL
	STOB	AMOUNT	RESP. CENTRE	SERVICELINE	PROJECT	NO. ((FAPPLICABLE) OR ALCODING
l. Meeting Rộpm Rental	6531		36A10	36200	36000	
2. Equipment/Furniture Rental	6531		EXPENSE AUTHOR	AITY SIGNATURE	- Certified cor ation Act and	rect pursuant to sections related policies,
: Photocopying, Faxing, Telephone, etc.	6531			Munual		
1. Food/Beverages for Meetings			PRINT NAME OF EXPE	NSE AUTHORITY	DA	TESIGNED
BREAKFAST LUNCH DINNER	6531		Judy Cavanagi	h		YYYY/MM/DD,
SNACKS COFFEETEAUUICE, ETC.			oudy .Gavanagi			2018/03/21
i, Business Meals in Restaurant BREAKFAST D'LUNCH DINNER	6531	:	SECTION 6 Complete this sec	EMPLOYEE R	EIMBURSE bursing an er	MENT INFORMATION: nployee for expenses they pue mailing address, and
. Event Planners, Speakers, etc.			tigne beg besout	any. Enter paye tal.	e name, cher	ue mailing address, and
. Travel Costs for Non-BC Government Participants				-		
Other: Nexus Card	6531	50.00	1			
			CHALIFIED RESERV	ER SIGNATURE	Contilled acc	da/services received
			pursuent to CPPM	#3.2.	Devened Noo	Value (Vices 1808) Ved
			× EKIL	le.		
ESTIMATĖD T	OTAL	\$ 50,00		REIMBURS	EMENT TO	TAL
215/WEB-Rev. 2008/3/16	ORIG	INAL: MINISTRY AC	COUNTS PAYABLE	CO	PY: ORIGINAT	RO



Trusted Traveler Programs

Time of Printout: 2018-03-15 2:50 PM Pacific Daylight Time

Print P

Payment Information

Payment Summary

Payment method

CREDIT CARD

Payment tracking ID

s.17

Payment date

Mar 15, 2018

Total amount

\$50.00

Application Information

NEXUS

Application ID

s.22

Payment amount

\$50.00

Applicant

Given/first name

EVAN

Surname/last name

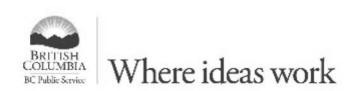
BROWN

Date of birth

s.22

Paid on Pourd

FS19EXESLP46



Travel Voucher (Restricted Use)

Control No.

E129608

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.

	Evan ganization the Premie			•	s 22 Job Ti	tle utive Assist	ant	Phone Number (778) 584-0217 Travel Group Code at 3				
5. Date C 2018/09/	ompleted		6. Fis	cal Year		7. Special	Cheque Iss	ue	8.	Cheque Stu	ıb Informati	ion
Type of T In Provin	Travel	s for Cha	14. R	eason for ial Busines			Headquarters Victoria					
16. Travel	17.	Places T		d	18. Pe	rsonal	19. Other			22.	20. & 21. Miscellaneous	
Dates 2018 04/01 07/10	Destinati Vic-Van- Vic-Van-	Vic	Start 1600 1700	End 1700 1800	Vehi Km	Cle Use Cost 0.00 0.00	Transport Costs 5.10 8.50	Claim	0.00 0.00		Cost	Describe Supplemental to claim Supplemental to claim
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0 0 0	Code 004 004 004 004	49. Resp 36A1		Service 3620		51. STOB 5701		roject 600000	45.	Supplier 0 s.22	Code	Amount \$ 13.60
	vel Advan	ce				1	1		<u> </u>			
									DUE TO	EMPLOYEE	<u> </u>	54. \$ 13.60
 Certifie disburse a result of 	oyee Sign ed this trave ements mad of travel on n I have no	el expense de and/or governm	e claim allowa ent bu	is a true s nces to wh siness as c	ich I am letailed	n entitled a above and		ame		Date	Signed	
56. Spen - Certifie	ding Auth d correct p tration Act	ursuant t	o sectio	n 32 & 33		inancial	Print N	ame		Date	Signed	
- Requis	nent Authorition for partration Act.					e Financia	Print N	ame		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 2018Sep06

Audit Trail for Travel Voucher (Restricted Use) E129608 for Brown, Evan 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/05 11:17:12	Parkinson, Elizabeths.	Brown, Evan	Notified	Brown, Evan
	(IDIR\EPARKIN)	Evan.Brown@gov.bc.ca		Evan.Brown@gov.bc.ca
	Elizabeth.Parkinson@gov.b	c.ca		
2018/09/05 12:36:19	Brown, Evan		Approved	dGeary, Vanessa
	(IDIR\EVBROWN)		• • •	Vanessa.Geary@gov.bc.ca
	Evan.Brown@gov.bc.ca			
2018/09/05 12:53:26	Geary, Vanessa		Approved	FSA MIN OFF, FIN
	(IDIR\VGEARY)			FINFSAMINOFF@gov.bc.ca
	Vanessa.Geary@gov.bc.ca			
l	, 00			

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Notes for Travel Voucher (Restricted Use) E129608 for Brown, Evan

1 note(s) returned.

Created On	Author	Note		
2018/09/05 11:17:12	Parkinson, Elizabeths.2 (IDIR\EPARKIN)	March 29: Cab fare missed from E128544		
	Elizabeth.Parkinson@gov.bc.ca	July 10: Cab fare missed from E129246		

Production *** Copyright © Government of British Columbia

BLUEBIRD CABS #42 2612 QUADRA ST VICTORIA BC

CARD GARD TYPE

MASTERCARD

DATE

2018/03/29

TIME

8922 16:38:10

RECEIPT NUMBER

085069006-001-261-018-0

PURCHASE

ASCUNT

1112

s.22

TOTAL

MasterCard ACC000000041010 6584C25A51D443B *∳*000008000-E800 1657AE89845FAC66

AUTH# 193810 THANK YOU

64 27

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

missed off E128544.

BLUSBIRD CASS #10 2612 QUADRA ST VICTORIA

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THE HIL HUSBERT

€ 5068519-001-406-016 €

PURCHASE TO AL

\$8.50

MasterCard

ALC: 1157 AND/87 00000000000-6800 D3645D6E642965EC

APPROVED

201## 205733 HIJUM YOU

01-621

e with Jennin 8⁷ 7

13311 14.3 . RECORDS

missed off E129246.

MINISTRY OF FINANCE AND SUPPORTED ENTITIES

		ELATED EXPENSES

	INVOICE#	
--	----------	--

MISC-BRO180405

FORM USAGE

This form is to be used by individuals to claim reimbursement for government expenditures that have been paid for personally and cannot be claimed using another reimbursement method (e.g., items that cannot be claimed through petty cash or on a travel voucher). After completion, the individual should forward the original claim (with receipts attached) to the expense authority. The expense authority will complete and sign the Coding section and forward the claim to MFIN, Accounts for processing. A cheque will be forwarded to the *Cheque Mailing Address* below.

CHEQUE INFORMATIO	ON	
Payee Name: Evan Brow	vn Vendor#: 273180	Loc, Code:
Cheque Mailing Address:	s.15 501 Belleville St, Victoria, BC V8V 1X4	
DESCRIPTION OF PUR	CHASE(S)	
Date of Purchase	Description	Amount
April 5, 2018	Lightening to USB Cable	34.09
~		
·	, , , , , , , , , , , , , , , , , , ,	
	Cheque To	tal 34.09
	April 918	
	Receiving Reimbursement Date	
Certified this is a true statement of	of disbursements made to which I am entitled and for which I have not been and will not be reimbursed	by any other party.
CODING		
Client:004_ Resp:	36A10 Service Line: 36200 STOB: 6508 Project	:3600000
Expense Autho	MINION 11 14 18 Date The state of the stat	
- 17	id is correct, in accordance with appropriate statue or other authority for payment.	

FIN FSA 007 REV, 06/07

Audited 2018Apr12 SLP

s.15

SALESPERSON # 50360

I IGHTNING TO USB CAB 04390435000 29,99 tPG HF-ACCESS/MISC ELEC 10108436000 0.50

JBTOTAL	\$30.49
±-3 <u>T</u> 02	\$2.10
ST	\$1.50
TOTAL	\$34.09
MASTERCARD	\$34.00

RETURNS/EXCHANGES CAN BE DONE WITHIN 30 DAYS OF PURCHASE WITH ORIGINAL STORE RECEIPT. ALL APPLE ITEMS MUST BE RETURNED WITHIN 14 DAYS. WE RESERVE THE RIGHT TO DEN ANY RETURN. FOR FULL RETURN POLICY DETAIL WITHIN 5 15.

RETOURS/ECHÁNGES DANS UN DELAI DE 30 JOURS AVEC RECU DE CAISSE ORIGINAL RETOUR DES PRODUITS. APPLE DAN LES 14 JOURS. NOUS NOUS RESERVONS LE DROIT DE REFUSER UN RETOUR . POUR LA POLITIQUE

CUSTOMER COPY

TIEMS 2 04/05/2018 02:07PM 000848 01 50360

6532

s.15

s.15

SALE

REF#: 00000019
Batch #: 421 SEQ: 421001001019
04/05/18 14:07:27
APPR CODE: 170727
MASTERCARD

AMOUNT

\$34.09

00 - APPROVED - 001

Master Card AID: A0000000041010 TVR: 00 00 00 80 00 TSI: E8 00

Thank You!

CUSTOMER COPY



BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

Attach original invoices/receipts that by an expense authority. Please see p	page 2 for further instructions.		BEA-BRO20180424
SECTION 1 - ORIGINATOR INFORMATIO	Minglighter groter of the production is to be the control of the production of the control of th	case the deep repetition	-1,40,0 1,00-190 (10-10-10-10-10-10-10-10-10-10-10-10-10-1
NAME OF ORIGINATOR OF EXPENSE	TELEPHONE NO.	ATT COMPANY COMPANY	YYYY/MM/DD
Evan Brown	(250) 387-1715	DATE SUBMITTED	2018/04/24
MINISTRY/DIVISION/BRANCH Office of the Premier	LOCATION (CITY) OF EVENT Executive Branch	START DATE OF EVENT	2018/04/24
		END DATE OF EVENT	2018/04/24

SECTION 2 - NAME / NATURE OF EVENT

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

Attending Luncheon meeting with Premier

SECTION 3 - INDIVIDUALS INCLUDED IN MEAL CLAIMS

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

Premier John Horgan, Minister Michelle Mungall, DM Don Wright, COS Geoff Meggs, Liz Hannah, Progress Energy Nadine Abd Hamid, Petronas, Ines Piccinino, Michael Crothers, Shell Canada, Andy Calitz, LNG Canada, Robert Klager, Shell Canada, Susannah Pierce, LNG Canada, Datuk Anuar Taib, Petronas

SECTION 4 - BUSINESS EXPENSE RE	No sine usine risk	SECTION 5 - EXPENSE AUTHORITY PRE-APPROVAL						
CATEGORY	STOB	AMOUNT	RESP. CENTRE	SERVICELINE	PROJECTNO. (IF AP	PLICABLE) OR G		
Meeting Room Rental	6531		36A10	36200	3600000			
Equipment/Furniture Rental	6531				- Certified correct pur ation Act and related			
3. Photocopying, Faxing, Telephone, etc.	6531		KR	ary	-			
4. Food/Beverages for Meetings BREAKFAST LUNCH DINNER SNACKS COFFEE/TEA/JUICE, ETC.	6531	and the state upon the sub-the sub-the state upon gift to the sub-sub-sub-sub-sub-sub-sub-sub-sub-sub-	Vanessa Ge	PENSE AUTHORITY ary	DATESIGN 20	/YYY / MM / DO)		
5. Business Meals in Restaurant BREAKFAST LUNCH DINNER	6531	24.30 15	SECTION 6 - EMPLOYEE REIMBURSEMENT INFORMA					
6. Event Planners, Speakers, etc.			reimbursement Evan Brown	********				
7. Travel Costs for Non-BC Government Participants		THE RECOVER THE RECOVER TO THE SECOND	name .	, 501 Belleville S	st			
8. Other:			Victoria BC V8V 1X4 QUALIFIED RECEIVER SIGNATURE - Certified goods/services receivers unified CREW 4/3.2.					
ESTIMATED	TOTAL	\$ 24.3015	1	REIMBURS	EMENT TOTAL	24 3015		

**************** DATE 4/24/18 CHECK # 108495 TIME 12:45PM TABLE # 21 (i) the sage is a control of the property of the property of the control of the property of s.15 ANNCO: AMOUNT SEATH LITEMS ORDERED 12.00 s.22 8.00 20,00 SU3TOTAL 1.00 GST TAX 21.00 21.00 TOTAL *** 20.00 SUBTOTAL 1.00 GST TAX TOTAL DUE 21.00 s.15 ROOM NO. TIP TOTAL____ PRINT NAME SIGNATURE s.15

A STATE OF THE PARTY OF THE PAR

s.15

DEBIT SALE

Clerk #: 000010

REF#: 00000021

Batch #: 048 SEQ: 048001001021 04/24/18

APPR CODE: 155729 DEBIT/DEFAULT ***********s.17

AMOUNT TIP TOTAL

\$21.00 s.22

12:57:29

00 - APPROVED - 001

21.00 Interac

AID: A0000002771010 TVR: 80 00 00 80 00

3.15 (15%Tip) \$24.15 To be reimbursed

CUSTOMER COPY



Travel Voucher (Restricted Use)

Control No.

E128533

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	, please contact y	OUI WIIIIIS		Emplo	yee ID	illiation and	a Filvacy.	F	Phone N			
Arora, Jasleen s.22 Client Organization Job Title							(250) 387-1866 Travel Group Code					
Attorney	General			Execu	tive Assista				3			
5. Date C 2018/04/	ompleted /06	6. Fis	scal Year		7. Special	Cheque Is	sue		8. Chec	ue Stu	b Informa	tion
Type of In Provin	Travel nce	Mini	teason for sterial Bus		İ				Headqu Victoria			
	ng Address for Congression General P.O. Bo		tn Prov Go	vt Vict	oria BC V8	N 9F2						
16.	17.			18.		19.	20. & 21		22		20. & 21.	
Travel Dates	*PCard Places	Travelle	d		rsonal icle Use	Other Transport	M	leals	Lo	dging	Mis	cellaneous
2018 04/05 04/05	Pestination *Vic-Van (HJ) *Van-Vic (HJ)	Start 1030 1700	End 1200 1820	Km	0.00 0.00	Costs	Claim F-BD	_		costs	Cost	Describe
48. Client		sp. 5002	Service		36. \$ 0.00 51. STOB 5701		Project 1500000		5. Suj	\$ 0.00 oplier 0 s.22	40. \$ 0.00	Claim Total \$ 22.75 Amount \$ 22.75
1	05											
	vel Advance							ı				
							AMOUN	T DUE	ТО ЕМР	LOYEE		54. \$ 22.75
 Certifie disburse a result 	oyee Signature ed this travel expe ements made and of travel on gover n I have not been	nse claim or allowa nment bu	is a true s nces to wh siness as o	nich I ar detailed	m entitled a		lame			Date	Signed	
56. Spen	ding Authority Sed correct pursuar tration Act and re	nt to section	on 32 & 33			Print I	Name			Date	Signed	
- Requis	nent Authority Si ition for payment tration Act.	pursuant	to section	32 of th		Print I					Signed	orito ADCS 4240.2

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2018Apr17 SLP

Audit Trail for Travel Voucher (Restricted Use) E128533 for Arora, Jasleen 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/06 11:15:32	Addo, Wolfgang	Arora, Jasleen	Saved	Arora, Jasleen
	(IDIR\WOLFADDO)	Jasleen.Arora@gov.bc.ca		Jasleen.Arora@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/04/06 11:19:11	Addo, Wolfgang	Arora, Jasleen	Saved	Arora, Jasleen
	(IDIR\WOLFADDO)	Jasleen.Arora@gov.bc.ca		Jasleen.Arora@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/04/06 11:19:51	Addo, Wolfgang	Arora, Jasleen	Notified	Arora, Jasleen
	(IDIR\WOLFADDO)	Jasleen.Arora@gov.bc.ca		Jasleen.Arora@gov.bc.ca
0040/04/00 44-00-50	Wolfgang.Addo@gov.bc.ca		La Martin d	0
2018/04/06 11:20:50	Arora, Jasleen		Initiated	Smith, Georges.
	(IDIR\JARORA)			George.Smith@gov.bc.ca
2018/04/16 18:08:53	Jasleen.Arora@gov.bc.ca		Annrovo	SESA MIN OFF, FIN
2016/04/16 16:06:53	Smith, Georges. (IDIR\GEOSMITH)		Approved	FINFSAMINOFF@gov.bc.ca
	George.Smith@gov.bc.ca			FINESAWIINOFF@gov.bc.ca
	George.Smith@gov.bc.ca			

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Notes for Travel Voucher (Restricted Use) E128533 for Arora, Jasleen

1 note(s) returned

Created On	Author	Note
2018/04/06 11:19:11	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	04/05/2018 Vic-Van Helijet Air Flight \$ from P-Card, Per Diem \$22.75
		04/05/2018 Van-Vic Harbour Air Flight \$ from P-Card

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Addo, Wolfgang AG:EX

From: HeliJet <services@blueskybooking.net>
Sent: Wednesday, April 4, 2018 12:58 PM

To: Addo, Wolfgang AG:EX

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		HEERINGS
Account	Customer #	s.17
	Name	Jasleen Arora

Booking s.22		
Thursday, April 5, 2018	Invoice #278164	
Port Drive, Hansams BG	FARE-YWH-Full_Winter17-18	\$300.00
714 11:00 Victoria Harbour	+ GST	\$15.00
11:35 Vancouver Harbour	Billing	\$300.00
35 minutes	Taxes	\$15.00
Confirmed	Grand Total	\$315.00
1 Passengers - Full-Fare	Fully Changeable / Refundable up to 5pi departure.	m the day prior to
. Jasleen Arora, Female	hanmavo@iffinanci taum halisidendisis (g)	
	After 5pm all next-day travel is non-refu	
Add to Calendar	changeable for same-day travel. Any car a non-refundable cancellation fee equal one-way travel.	

Failure to change 1 hour prior or check-in 20 minutes prior to departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

Addo, Wolfgang AG:EX

From: Sent: passengerservices@helijet.com Friday, April 6, 2018 11:06 AM

To:

Addo, Wolfgang AG:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Account	Contamon #	s.17
Account	Customer #	\$.17
	Name	Jasleen Arora

		moion Chance
Thursday, April 5, 2018	Invoice #278164	1 10 10 10 10 100
	FARE-YWH-Full_Winter17-18	\$300.00
714 11:00 Victoria Harbour	+ GST	\$15.00
11:35 Vancouver Harbour	El temper	I I I I I I I I I I I I I I I I I I I
	Billing	\$300.00
35 minutes	Taxes	\$15.00
Confirmed	Grand Total	\$315.00
1 Passengers - Full-Fare	Mastercard	\$315.00
Jasleen Arora, Female	Date / Time April 5, 2018 (@ 10:21:04 AM
	Summary s.17	5
Add to Calendar	Expiration	
	Authorization	

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure

will also result in the cancellation of any onward and/or return reservations

(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations:

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18

Addo, Wolfgang AG:EX

From:

reservation@harbourair.com

Sent:

Wednesday, April 4, 2018 12:47 PM

To:

Addo, Wolfgang AG: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 <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

Customer Information		tion bearing.
Account	HAS#	s.17
	Name	Jasleen Arora

	contract on the Contract of th	
Thursday, April 5, 2018	Invoice s.17	
-11.1.2.2.2.2	Air Transportation Charges	
Flight #2230 17:30 Vancouver Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64

	Taxes, Fees and Charges	
35 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
KK- Confirmed	Sked 200 : Carbon Offset	\$0.65
KK- Commined	Sked 200 : VHFC Terminal Fee	\$9.86
Passenger(s) - GoFlex Jasleen Arora, Female	+ Goods and Services Tax	\$9.85
Add to Calendar	Billing	\$197.15
	Taxes	\$9.85
	Grand Total	\$207.00
	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 car 24 hrs of departure	arture
	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 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)	& Maple Bay
	Between South Vancouver (YVR), Victoria 50 lbs. Guaranteed \$1/lb. over 50 lbs.	& Nanaimo
	Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 2	4hrs of

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.

departure

- 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

Addo, Wolfgang AG:EX

From:

Sent: To: reservation@harbourair.com Friday, April 6, 2018 11:04 AM

Addo, Wolfgang AG:EX

Subject:

Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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

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

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

Harbour Air Team

Customer Information	A CONTRACTOR OF THE PARTY A	then A. S. S. S. S. S.
Account	HAS#	s.17
	Name	Jasleen Arora

Thursday, April 5, 2018	Invoice #s.17	
	Air Transportation Charges	
Flight #2210 16:30 Vancouver Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64
17:05 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
	+ Goods and Services Tax	\$9.85

1 Passenger(s) - GoFlex

. Jasleen Arora, Female

Add to Calendar

Billing		\$197.15
Taxes		\$9.85
Grand Total		\$207.00
Master Card		\$207.00
Date / Time	April 5, 2018 @ 3:46:20 PM	
Summary	s.17	
Expiration		
Authorization		

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.

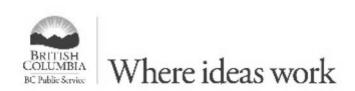
Scenic & Packaged Tours Cancellation:

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.

E128534

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 Lo, Reamick Client Organizati Environment and		nge Stra	tegy			Emplove s.22 Job Title Executiv		nt	(250)	e Number 812-8642 I Group Co	ode
· · · · · · · · · · · · · · · · ·							eque Stub	que Stub Information			
Type of Travel In Province 14. Reason for Travel Ministerial business							Headquarters MO-Vancouver				
12. Mailing Addre Room 112, 501 B			V8V 1X4	Į.							
6. 17. Travel Places T		, I		18. Pe	0.54 ersonal nicle Use	19. Other Transport	20. & 21. Meals		22.	20. & 21. Miscellaneous	
2018 Destina	YVRto (WJ) ort/hotel	Start 1915 2300 1845	End 2000 2320 1930	18 18	Cost 9.72	Costs P/Card 32.80s 27 30.00 P/Card	Claim H-D F-L	7.50 41.00	Costs	Cost	Describe
TOTALS OF COL	UMNS		36	6 kms	36. ✓ \$ 19.44	37. 62.80 \$ s.22		38. ✓ \$ 48.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ s.22
8.			51. STOB 2 570‡	52. 45. Project 5		Supplier Code Amou		Amount \$s.22			
ess Travel Adva	nce					l				-	
						A	MOUNT D	UE TO EN	IPLOYEE	5	\$ 4. \$
45. Employee Sig - Certified this tra disbursements m a result of travel of for which I have r party.	vel expense of ade and/or all on governmen	claim is a lowance nt busine	a true stat s to which ess as det	n I am ailed a	entitled as bove and	Print Nan	ne		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	Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Na	me		Date	Signed			

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

^{*} air invoices to follow (requested April 30/18)-pd by office P/Card -rec'd April 30/18

^{*} invoice for accommodation to follow-requested April 30/18-Conference Organizer: Council of Forest Industries invoice #Reg180401 received and paid \$136.88 per night, including taxes X Ref Batch#EN19EXEDIJ5

Audit Trail for Travel Voucher (Restricted Use) E128534 for Lo, Reamick 6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/06 11:35:12	Lo, Reamick		Saved	Lo, Reamick
	(IDIR\REAMLO)			Reamick.Lo@gov.bc.ca
	Reamick.Lo@gov.bc.ca			
2018/04/06 11:39:22	Lo, Reamick		Saved	Lo, Reamick
	(IDIR\REAMLO)			Reamick.Lo@gov.bc.ca
	Reamick.Lo@gov.bc.ca			
2018/04/06 11:44:41	Lo, Reamick		Saved	Lo, Reamick
	(IDIR\REAMLO)			Reamick.Lo@gov.bc.ca
	Reamick.Lo@gov.bc.ca			
2018/04/06 11:45:03	Lo, Reamick		Saved	Lo, Reamick
	(IDIR\REAMLO)			Reamick.Lo@gov.bc.ca
	Reamick.Lo@gov.bc.ca			
2018/04/06 11:45:59	Lo, Reamick		Initiated	
	(IDIR\REAMLO)			Caelie.Frampton@gov.bc.ca
	Reamick.Lo@gov.bc.ca			
2018/04/12 10:04:55	Frampton, Caelie ✓		Approved	dFSA MIN OFF, FIN
	(IDIR\CFRAMPT)			FINFSAMINOFF@gov.bc.ca
	Caelie.Frampton@gov.bc.ca			

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Notes for Travel Voucher (Restricted Use) E128534 for Lo, Reamick

1 note(s) returned

Created On		Author	Note		
2018/04/06 11:44:41	Lo, Reamick (IDIR\REAMLO)	Reamick.Lo@gov.bc.ca	April 4 -mileage for Vancouver driving to YVR airport in Richmond - 18 km -taxi receipt \$36.30 from Prince George airport to hotel -booked -Accommodation was provided by conference organizer at no cost -half day travel no dinner only claim incidentals April 5 -Full day per diem deducted lunch claim -mileage for driving from YVR airport in Richmond to Vancouver - 18 km -overnight parking at YVR airport in Richmond with receipt \$30.00		

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Council of **Forest Industries**

Suite 250 - 1855 Kirschner Road Kelowna, B.C. V1Y 4N7

QR: Ashley Drew

Invoice

Hon. George Heyman Minister of Environment and Climate Change Strategy Room 112 Parliament Buildings Victoria, BC V8V 1X4

Revised

Invoice No.

Reg180401

Invoice Date: April 30, 2018

GST #R106988025

Description		Amount
RE: 2018 COFI CONVENTION		
Room for Minister Heyman for the night of April 4, 2018 Room Charge GST Taxes Supplier#\$.22 \$136.88 Hotel Room Tax 8% Municipal Room Tax 3%	\$ \$ \$ \$	118.00 5.90 9.44 3.54
Room for Reamick Lo for the night of April 4, 2018 Room Charge Supplier*s.22 \$136.88 GST Taxes X Ref TV#E128534 Hotel Room Tax 8% Municipal Room Tax 3%	\$ \$ \$	118.00 5.90 9.44 3.54
TOTAL AMOUNT DUE	\$	273.76
PLEASE MAKE CHEQUE PAYABLE TO: Council of Forest Industries Suite 250 - 1855 Kirschner Road Kelowna, B.C. V1Y 4N7		
100-10-2718-1132		

STOB: 5702

Client code: 048 Resp: 27005 Service Line: 64000

Project: 2900000 Supplier code s.22

EA: Caelie Frampton

Page 108 of 132 FIN-2019-90128

 From:
 Janke, Debra FIN:EX

 To:
 Drew, Ashley ENV:EX

 Subject:
 E128534 Reamick Lo

Date: Monday, April 30, 2018 11:20:47 AM

Hi Ashley,

Confirming our phone conversation, this morning. The travel claim notes for Reamick indicate that her accommodation was paid by the conference organizer, at no cost. This is a Conflict of Interest. Please have the conference organizer submit an invoice for the accommodation cost. Please have the invoice coded and signed by a Qualified Receiver and Expense Authority. Once signed, please send to me for processing payment.

Thanks.

Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services Corporate Financial and Facilities Services Branch

Ministry of Finance

Phone: 778 698-8564 Fax: (250) 356-7326

Email: <u>Debra.Janke@gov.bc.ca</u>

Website: http://www.min.fin.gov.bc.ca

Serving all Ministers' Offices and the Office of the Premier

 From:
 Janke, Debra FIN:EX

 To:
 Lo, Reamick ENV:EX

Subject: E128534

Date: Monday, April 30, 2018 7:52:24 AM

Hi, Reamick,

For auditing purposes, please resend your receipts in PDF form.

Thanks. Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services

Corporate Financial and Facilities Services Branch

Ministry of Finance

Phone: 778 698-8564 Fax: (250) 356-7326

Email: Debra.Janke@gov.bc.ca

Website: http://www.min.fin.gov.bc.ca

Serving all Ministers' Offices and the Office of the Premier

E 128534

Submitted Apr 6,8

PRINCE GEORGE TAXI #024 331 1ST AVE PRINCE GEORGE, BC V2L2Y1 (250) 564-4444

SALE

AMOUNT TIP TOTAL \$32.80 s.22

00 - APPROVED - 001

VISA CREDIT AID: A0000000031010 TVR: 00 00 00 00 00

Thank You

CUSTOMER COPY

Vancouver Airport Receipt No: 1838/0610/00610 04/05/18 GST R127267383

Pay parking ticket 30.00 \$ 04/04/18 19:43 - 04/05/18 19:43 Length Of Stay: 1 Days, 00:00 ✓ Epan:02995157015011068094710210?? Unit ID:106

Total Amount 30.00 \$
Net Amount: 23.61 \$
Parking Sales Tax 4.96 \$
GST+ 1.43 \$
Credit Visa 30.00 \$

TYPE: PURCHASE

ACCT: VISA

\$ 30.00

CARD NUMBER:

DATE/TIME:

05/04/2018 06:49:09 PM

REFERENCE #:

662511790012267090 H

AUTH #:

072461

VISA CREDIT A0000000031010 0000000000000000

01 APPROVED - THANK YOU 027 -- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

E 128534

Submitted Apr 6,8

PRINCE GEORGE TAXI #024 331 1ST AVE PRINCE GEORGE, BC V2L2Y1 (250) 564-4444

SALE

AMOUNT TIP TOTAL \$32.80 s.22

00 - APPROVED - 001

VISA CREDIT AID: A0000000031010 TVR: 00 00 00 00 00 00

Thank You

CUSTOMER COPY

Vancouver Airport Receipt No: 1838/0610/00610 04/05/18 GST R127267383

Pay parking ticket 30.00 \$ 04/04/18 19:43 - 04/05/18 19:43 Length Of Stay: 1 Days, 00:00 Epan:02995157015011068094710210?? Unit ID:106

Total Amount	30.00 \$
Net Amount:	23.61 \$
Parking Sales Tax	4.96 \$
GST+	1.43 \$
Credit Visa	30.00 \$

TYPE: PURCHASE

ACCT: VISA

\$ 30.00

CARD NUMBER:

*************17

DATE/TIME: REFERENCE #: 05/04/2018 06:49:09 PM

AUTH #:

662511790012267090 H

H #: 07246I

VISA CREDIT A0000000031010 000000000000000

> 01 APPROVED - THANK YOU 027 -- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



eTicket Receipt

Prepared For LO/REAMICK MS

RESERVATION CODE \$.22

ISSUE DATE 29Mar18

TICKET NUMBER 8382135355300

ISSUING AIRLINE WESTJET
ISSUING AGENT WestJet/GFL

FREQUENT FLYER NUMBER \$.22

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Apr18	WESTJET WS 3287 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 9:45pm Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA Time 10:58pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA03THG Not Valid Before 04APR18 Not Valid After 04APR18

Payment/Fare Details

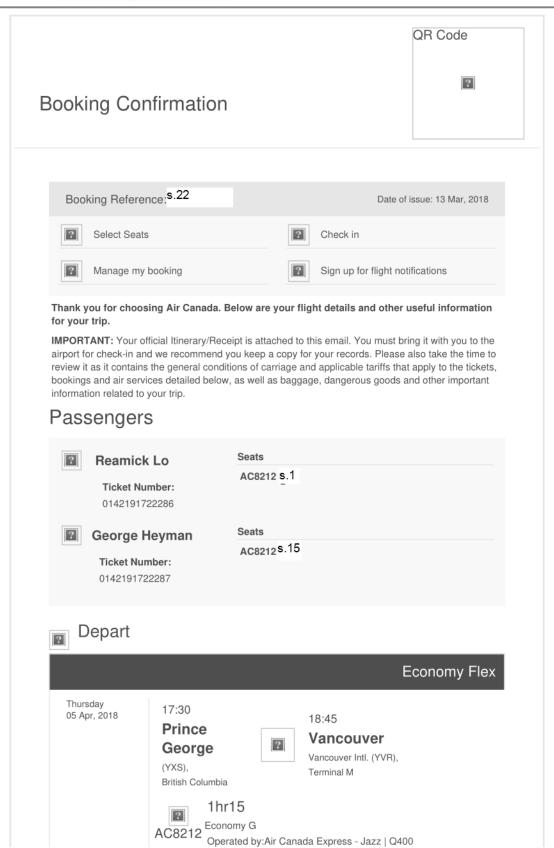
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX s.17
Fare Calculation Line	YVR WS YXS257.00CAD257.00END
Exchanged Ticket	8382134896854
Fare	CAD 257.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA4 (CA4)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 13.81 XG8 (XG8)
	CAD 0.25 XG9 (XG9)
Total Fare	CAD 295.18
Total Additional Collection	CAD 263.55

 From:
 Air Canada

 To:
 Drew, Ashley ENV:EX

Subject: Air Canada - 05 Apr: Prince George - Vancouver (Booking Reference: \$.22

Date: Tuesday, March 13, 2018 8:59:48 AM
Attachments: Air Canada Booking Confirmation STDHCV.pdf



Purchase summary

	2 adults
Air Transportation Charges	406.00
Taxes, fees and charges	87.76
GRAND TOTAL (Canadian dollars)	\$493 ⁷⁶

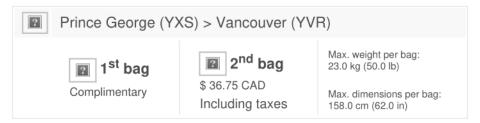
Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: $23 \times 40 \times 55$ cm [$9 \times 15.5 \times 21.5$ in]) and 1 personal item (max. size: $16 \times 33 \times 43$ cm [$6 \times 13 \times 17$ in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

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



* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage 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 baggage 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 baggage 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.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.



Booking Confirmation

Booking Reference: s.22

Date of issue: 13 Mar, 2018

Economy Flex

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.



Thursday 17:30 Prince George

(YXS), BC

H

18:45 Vancouver Vancouver Intl. (YVR), BC Terminal M



Economy G
Operated by: Air Canada Express Jazz | Q400

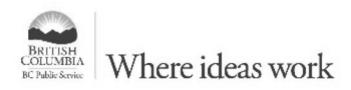
Passengers

Reamick Lo Ticket Number 0142191722286	Seats AC8212S.15
George Heyman Ticket Number 0142191722287	Seats AC8212 s.1



Purchase summary

	2 adults
Air Transportation Charges	
Base Fare	191.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	11.76
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options (per passenger)	\$246 ⁸⁸
Number of passengers	X 2
Total	\$ ₄₉₃ 76
GRAND TOTAL (Canadian dollars)	\$493 ⁷⁶



Travel Voucher (Restricted Use)

Control No.

E128870

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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	Destination	7.0	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost		Describe
05/26	Van-Sidney		1110	1600	43		72.50	F-BLDI	0.00	0.00			
05/27	Sidney-Vict	toria	1600	2359	34			F-BL	30.50	193.46			
05/28	Vic		0700	2359	0			F-	51.50	193.46			
05/29	Vic		0700	2359	0			F-	51.50	193.46			
05/30	Vic		0700	2359	0			F-	51.50	193.46			
05/31	Vic to Van	(ferry)		2100	78		72.50	F-	51.50				
04/20	Van-Coal F		1130	1330	26				0.00				
05/03	Van-Van so		1300	1430	20				0.00				
05/16	Van-New V		1330	1530	46				0.00				
05/24	Van south-	Van	0900	1030	36				0.00				
TOTALS	OF COLUM	INS		25	33 km	36. ✓ \$ 152.82	37.		38.	39.	40 . \$ 0	0.00	Claim Total \$ 1308.16
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) E128870 for Lo, Reamick 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/01 11:24:01	Lo, Reamick		Saved	Lo, Reamick
	(IDIR\REAMLO)			Reamick.Lo@gov.bc.ca
	Reamick.Lo@gov.bc.ca			
2018/06/01 11:34:59	Lo, Reamick		Saved	Lo, Reamick
	(IDIR\REAMLO)			Reamick.Lo@gov.bc.ca
	Reamick.Lo@gov.bc.ca			
2018/06/01 11:35:11	Lo, Reamick		Initiated	Frampton, Caelie
	(IDIR\REAMLO)			Caelie.Frampton@gov.bc.ca
	Reamick.Lo@gov.bc.ca			
2018/06/01 11:43:30	Frampton, Caelie ✓		Approved	dJanke, Debras.
	(IDIR\CFRAMPT)			Debra.Janke@gov.bc.ca
	Caelie.Frampton@gov.bc.ca			30
	223			

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Notes for Travel Voucher (Restricted Use) E128870 for Lo, Reamick

1 note(s) returned

Created On		Author	Note
2018/06/01 11:34:59	Lo, Reamick (IDIR\REAMLO)	Reamick.Lo@gov.bc.ca	5/ 26 Vancouver to Tssawassen ferry mileage 43 km. No meals and no lodging. ferry \$72.5
			5/27 Swartz Bay to Victoria, mileage 34 km. Claim dinner and incidentals, hotel \$193.46 5/-30 - \$193.46 plus full day per diem 5/31 - Victoria to Swartz Bay, Tssawassen ferry to home - 78 km, ferry \$72.50
			Mileage for ministerial meetings 4/20, Van-Coal Harbour 26 km 5/3, Van east - Vansouth - 20 km 5/16 Van - New West 46 km 5/24, Van south-Van 36 km

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Reamick Lo 3

CANADA

Receipt

Invoice date Our reference **GST Number**

5/31/2018

s.15

s.15

Date	Description	Quantity	Unit Price	Total (
5/27/2018	Room Charge	1	149.00 CSA single rate ok	149.00
5/27/2018	GST Room Taxes 5%	1	7.52	7.52
5/27/2018	DMF Fee 1%	1	1.49	1.49
5/27/2018	Municipal Room Tax 3%	1	4.51	4.51
5/27/2018	Provincial Room Tax 8%	1	12.04	12.04
5/27/2018	Parking	1	18.00	18.00
5/27/2018	GST Parking	1	0.90	0.90
5/28/2018	Room Charge	1	149.00	149.00
5/28/2018	GST Room Taxes 5%	1	7.52	7.52
5/28/2018	DMF Fee 1%	1	1.49	1.49
5/28/2018	Municipal Room Tax 3%	1	4.51	4.5
5/28/2018	Provincial Room Tax 8%	1	12.04	12.04
5/28/2018	Parking	1	18.00	18.00
5/28/2018	GST Parking	1	0.90	0.90
5/29/2018	Room Charge	1	149.00	149.00
5/29/2018	GST Room Taxes 5%	1	7.52	7.52
5/29/2018	DMF Fee 1%	1	1.49	1.49
5/29/2018	Municipal Room Tax 3%	1	4.51	4.5
5/29/2018	Provincial Room Tax 8%	1	12.04	12.04
5/29/2018	Parking	1	18.00	18.00
5/29/2018	GST Parking	1	0.90	0.90
5/30/2018	Room Charge	1	149.00	149.00
5/30/2018	GST Room Taxes 5%	1	7.52	7.5
5/30/2018	DMF Fee 1%	1	1.49	1.49
5/30/2018	Municipal Room Tax 3%	1	4.51	4.5
5/30/2018	Provincial Room Tax 8%	1	12.04	12.0
5/30/2018	Parking	1	18.00	18.0
5/30/2018	GST Parking	1	0.90	0.9
			Total invoice	773.8
5/31/2018	Visa			-773.8

Reamick Lo s.22

CANADA

Receipt

Invoice date Our reference

5/31/2018

GST Number

s.15

s.15

Date

Description

Quantity

Unit Price

Total ()

Total Paid

-773.84

Total Due

0.00

Total GST

33.68

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Swartz Bay Τo Tsawwassen

Victoria BC Canada VBN 087

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31 <

1 ✓ Adult 20' Undersize Vehi

Fuel Rebate

2.20-

Total

72.50

Visa ************* 72.50 AUTH 081681 66277637 0010012698 S

CHANGE DUE

0.00

CARDHOLDER COPY SWB 31 May 2018 16:46:07

1005033 431608 SEE REVERSE SIDE OF TICKET

Tsawwassen To Swartz Bay

>BCFerries

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/26

20' Undersize Vehi 1 dult

57.50 17.20

Fuel Rebate

2.20-

Total

72.50

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

72.50

AUTH 070941 66277661 0010013750 S 01 APPROVED - THANK YOU 027

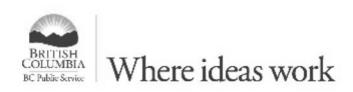
CHANGE DUE

0.00

CARDHOLDER COPY TSA 26 May 2018 07:49:03

1007131 766880

SEE REVERSE SIDE OF TICKET



Travel Voucher (Restricted Use)

Control No.

E128717

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.

collection	n, please con	tact you	r Ministry's [Directo	r/Manage	er of Informa	ation and	Privacy.		,	, , ,		9	
Name					mployee	: ID	Phone Number							
	Lucinda ✓				22						953-3547			
	rganization										ravel Group Code			
Health			la =:							3		_		
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	oyce Street \		•	4G6										
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Dates					cle Use				Loc	dging	· ·			
2018	Destination	n ∣Star	t End	Km	Cost	Costs	Claim	Cost		osts	Cost	Desc	cribe	
04/24	Van-Vic (H	A) 140	00 1900		0.00	207.00	F-BL	30.50	12	23.02	6.00 s.22	Taxi	from HA to Leg	
04/25	Vic-Van (H	A) 080	0 1930		0.00	207.00	F-	51.50			5.50		i from Leg to HA	
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disburs	ements made	e and/or	allowances	to whic	h I am e	ntitled as								
	of travel on													
for which	ch I have not	been an	d will not be	reimbu	ırsed by	any other								
party.														
	nding Autho						Print Na	ame			Date Si	gned		
- Certifi	ed correct pu	rsuant to	section 32	& 33 o	f the Fin	ancial								
Adminis	stration Act a	nd relate	ed policies.											
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) E128717 for Yeung, Lucinda 6 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
McCormick, Erika	Yeung, Lucinda	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
Èrika.McCormick@gov.bc.ca	303		505
		Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
Erika.McCormick@gov.bc.ca	Eucinda. redng@gov.bc.ca		Lucinda. i edilg@gov.bc.ca
McCormick, Erika	Yeung, Lucinda	Saved	Yeung, Lucinda
	Lucinda. Yeung@gov.bc.ca		Lucinda.Yeung@gov.bc.ca
McCormick, Erika	Yeung, Lucinda	Notified	Yeung, Lucinda
,	Lucinda.Yeung@gov.bc.ca		Lucinda.Yeung@gov.bc.ca
Yeung, Lucinda		Initiated	Singh, Jasmyn
(IDIR\LYEUNG)			Jasmyn.Singh@gov.bc.ca
Singh, Jasmyn	a		FSA MIN OFF, FIN
(IDIR\JASMSING)			FINFSAMINOFF@gov.bc.ca
Jasmyn.Singh@gov.bc.ca			
	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca Yeung, Lucinda (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca Singh, Jasmyn	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca McCormick@gov.bc.ca	McCormick, Erika Yeung, Lucinda Saved (IDIR\ERIMCCOR) Lucinda.Yeung@gov.bc.ca McCormick, Erika Yeung, Lucinda Saved (IDIR\ERIMCCOR) Lucinda.Yeung@gov.bc.ca Erika.McCormick@gov.bc.ca McCormick, Erika Yeung, Lucinda Saved (IDIR\ERIMCCOR) Lucinda.Yeung@gov.bc.ca McCormick, Erika Yeung, Lucinda Saved (IDIR\ERIMCCOR) Lucinda.Yeung@gov.bc.ca McCormick, Erika Yeung, Lucinda Notified (IDIR\ERIMCCOR) Lucinda.Yeung@gov.bc.ca Erika.McCormick@gov.bc.ca Yeung, Lucinda Notified (IDIR\ERIMCCOR) Lucinda.Yeung@gov.bc.ca Yeung, Lucinda Initiated (IDIR\LYEUNG) Lucinda.Yeung@gov.bc.ca Singh, Jasmyn ✓ Approved (IDIR\JASMSING)

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Notes for Travel Voucher (Restricted Use) E128717 for Yeung, Lucinda

1 note(s) returned

Created On	Author	Note
2018/05/08 12:53:15	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	04/24-Only half the cost on the HA receipts is for Lucinda. The other half will be submitted to Katherine Reine.

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 From:
 Janke, Debra FIN:EX

 To:
 Hansen, Lucy HLTH:EX

 Subject:
 E128717 Lucinda Yeung

Date: Tuesday, June 26, 2018 12:27:38 PM

Hi Lucy,

The travel claim for Lucinda included airfare claims. Sending as a reminder to employees when booking their flights, the excerpts from Core Policy, noted below. If there is an extenuating circumstance then the employee can indicate a brief explanation in their travel notes.

Thanks.

Debra

10.3.17 Direct Invoicing

1. Airfare, except in an emergency or extenuating circumstances, **must not be paid by the employees** but billed directly to the ministry. For officials see <u>C.14.8</u>.

Procedure Requirements - D.7

C.7 Air Travel

Core Policy - 10.3.5

- 1. Ministry expense authority officers may require the passenger copy of the air ticket to be attached to the travel claim. Indicate on the travel voucher form if QuickTickets or government air is used.
- 2. Employees/officials/appointees are not authorized to fly private or personally rented aircraft on the employer's business (travel expenses, air travel insurance, Workers' Compensation Board coverage, etc. would not apply during this or any unauthorized travel).
- 3. Air travel must be billed directly by vendors to ministries or paid using a Business Transaction Account (BTA) or the Purchasing Card (see the <u>Purchasing Card Manual</u> on airfare purchases).
- 4. Fees assessed by a travel agency will depend on the volume, type of travel and payment method

To minimize travel agency fees, it is recommended that ministries/offices book directly with the air carrier for common short haul flights (i.e., harbour to harbour, Victoria airport/Vancouver airport, etc.), if the trip is not part of a larger trip itinerary.

Thanks.

Debra

Debra Janke

Executive Financial Clerk, Ministers' Office Support Services Corporate Financial and Facilities Services Branch

Ministry of Finance

Phone: 778 698-8564 Fax: (250) 356-7326

Email: Debra.Janke@gov.bc.ca

Website: http://www.min.fin.gov.bc.ca

Serving all Ministers' Offices and the Office of the Premier

 From:
 Janke. Debra FIN:EX

 To:
 Hansen. Lucy HLTH:EX

 Subject:
 RE: E128717 Lucinda Yeung

 Poto:
 Tuosdov, lung 36, 2018 11:6

Date: Tuesday, June 26, 2018 11:58:29 AM

Attachments: image001.png

Thanks, Lucy.

Debra

From: Hansen, Lucy HLTH:EX

Sent: Tuesday, June 26, 2018 11:37 AM

To: Janke, Debra FIN:EX

Subject: RE: E128717 Lucinda Yeung

Hi Debra,

So the original plan was that our Co clerk was going to share a room, but once there they decided to get their own room as there were room now.. So Lucinda's entire hotel cost for room is approved..



Administrative Coordinator to the

Honourable Adrian Dix

Minister of Health &

Minister Responsible for Francophone Affairs

Direct: 250-953-3643 Office: 250-953-3547 E-mail: <u>Lucy.Hansen@gov.bc.ca</u>

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From: Janke, Debra FIN:EX

Sent: Tuesday, June 26, 2018 11:22 AM

To: Hansen, Lucy HLTH:EX Subject: E128717 Lucinda Yeung

Hi Lucy,

As discussed, please confirm that Lucinda did not split the Hotel costs with the Ministers CA and is to be reimbursed the full cost of the room.

Thanks.

Debra

Hey Debra,

I need to make a modification to Lucinda's TV. The hotel cost will only be \$61.51, as she split the room with the Minister's CA.

Thanks! Erika

From: McCormick, Erika HLTH:EX Sent: Tuesday, May 8, 2018 12:57 PM

To: FIN FSA MIN OFF FIN:EX

Subject: Lucinda Yeung TV E128717

Please see attached receipt package for Lucinda Yeung, E128717.

Thanks,

Erika McCormick

Administrative Assistant to the Honourable Minister Adrian Dix | Minister of Health PO Box 9050 Stn Prov Gov, Victoria, BC, V8W 9E2 | 250-953-3547

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Debra Janke

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Website: http://www.min.fin.gov.bc.ca

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 From:
 McCormick, Erika HLTH:EX

 To:
 Janke, Debra FIN:EX

 Subject:
 FW: Travel Reimbursement

 Date:
 May 22, 2018 9:49:42 AM

Hey Debra,

So we need to adjust Lucinda's TV E128717 to include the full cost of hotel. We put through half the cost because we thought Lucinda and Thuy shared a room. So it needs to be for \$123.02 rather than \$61.51. Super sorry about this, it was not communicated to me.

Let me know if you need me to do anything.

Erika

From: Pham, Thuy [mailto:Thuy.Pham@leg.bc.ca]

Sent: Friday, May 18, 2018 4:09 PM To: McCormick, Erika HLTH:EX Subject: RE: Travel Reimbursement

Hi Erika,

I've already submitted an travel claim for those days to include the per diem and hotel (Lucinda and I ended up staying in separate rooms). The only thing to be reimbursed would be Harbour Air.. but I did not pay for that.

Thanks, Thuy

From: McCormick, Erika HLTH:EX [mailto:Erika.McCormick@gov.bc.ca]

Sent: Monday, May 14, 2018 12:23 PM **To:** Pham, Thuy <Thuy.Pham@leg.bc.ca>

Subject: Travel Reimbursement

Hey Thuy,

Can you please print and sign the first form and scan it back? Need it for your travel ©

Thanks! Erika s.15

s.15 Ms Lucinda Yeung ✓ Room : 04/24/18 s.22 Arrival Date s.22 Invoice No. Canada Folio No. Conf. No. 11 Cashier No. 04/25/18 Billing Date

Min of Health A/R Number

Date	Description			Debit	Credit
04/24/18	Room Charge	CSA approved single rate, ok ✓		105.00	
04/24/18	Destination Marketing Fee			1.05	
04/24/18	Provincial Room Tax			11.67	
04/24/18	Room GST			5.30	
04/25/18	Mastercard	XXXXXXXXXXXXXXs.17	XX/XX		123.02
	ST Total - 5.30	Total		123.02	123.02
Other H/GS s.15	T Total - 0.00	Balance		0.00 ✓	

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.

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 25/04/2018 6:14:21 PM GST: 84295 5858 RT0001

CUSTOMER COPY

Booking #s.17

Lucinda Yueng Y Wednesday, April 25, 2018 2 Passenger(s)

Flight #2240 grand anothbba na Departs 18:30 PM @ Victoria Harbour Arrives 19:05 PM @ Vancouver Harbour

Group list:

o Pham, Thuy

o Yueng, Lucinda 1/2 =\$207.00

Invoice #: s.17

All Skeds - Baggage : Chec \$0.00 CDN Sked 200 : Carbon Offset \$1.30 CDN Sked 200 : VHFC Terminal \$19.72 CDN

Sked 200/300 : (St) GO F \$373.28 CDN

Goods and Services Tax \$19.70 GST

\$414.00 CDN Grand Total

Payment Information:

Master Card \$414.00 CDN

Date/Time 25/04/2018 6:14:00 PM

HYWHCS05 Terminal ID HYWHCC05 Action Purchase Card Type M/C

Card Number **** **** *** s.17 C Amount \$414.00 Authorization 211400 Trace Number 072001001096

Response 00-001/APPROVED 211400

Chip ID A0000000041010 TVR/TSI 0000008000/E800

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 4/24/2018 2:14:20 PM GST: 84295 5858 RT0001

CUSTOMER COPY

Booking s.17

Lucinda Yueng ✓ Tuesday, April 24, 2018 2 Passenger(s)

Flight #2170 Departs 14:30 PM @ Vancouver Harbour 🗸 Arrives 15:05 PM @ Victoria Harbour

Group list: and to will dell ent, (S) o Pham, Thuy o Yueng, Lucinda _{1/2=\$207.00}

Invoice #: s.17

All Skeds - Baggage : Chec \$0.00 CDN Sked 200 : Carbon Offset \$1.30 CDN 2x Sked 200 : VHFC Terminal \$19.72 CDN Sked 200/300 : (St) GO F \$373.28 CDN

Goods and Services Tax \$19.70 GST Grand Total \$414.00 CDN

Payment Information:

Master Card \$414.00 CDN

Date/Time 4/24/2018 2:14:00 PM
Station HCXHCS08
Terminal ID HCXHCC08 Action - and book and Pre-Auth Completion Card Type M/C Card Number **** **** **** 17 y

Amount \$414.00 Authorization 171351 Trace Number 072001001047

Response 00-000/APPROVED 171351

CUSTOMER Page 131 of 132 FIN-2019-90128

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BLUEBIRD CABS #21 BLUEBIRD CABS #39 2612 QUADRA ST 2612 QUADRA ST BC VICTORIA VICTORIA -3***** FLASH s.17 NTERAC s.17 DEFAULT CARD CHEQUING CARD CARD TYPE CARD TYPE 2013 | 04 | 24 2018/04/25 ACCOUNT TYPE ACCOUNT TYPE 3264 19:12:22 3417 18:06:33 DATE DATE H85069254-001-246-003-0 RECEIPT NUMBER RECEIPT NUMBER C85068941-001-248-006-0 TIME TIME PURCHASE PURCHASE AMOUNT AMOUNT TIP TIP TOTAL TOTAL Interac Interac A0000002771010 A0000002771010 E583539C14904E78 5EA7F60BB5BB5881 8080008000-6800 8080008000-77D421D041B83C8C 8080008000-7800 APPROVED 00-001 APPROVED AUTH# 691431 00-001 THANK YOU AUTH# 651951 THANK YOU CARDHOLDER COPY

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