

## Notes for Travel Voucher (Restricted Use) E128209 for Xia, Eveline

2 note(s) returned.

| Created On          | Author   | Note  |
|---------------------|--|---|
| 2018/02/27 15:57:31 | Neilson, Kirsten<br>(IDIR\KINEILSO)<br>Kirsten.Neilson@gov.bc.ca | Feb 07 - He jet, taxi x2<br>Feb 9 - Hotel<br>Feb 10 - Ferry, mileage  |
| 2018/02/28 12:08:03 | Neilson, Kirsten<br>(IDIR\KINEILSO)<br>Kirsten.Neilson@gov.bc.ca | CORRECT NOTES (please disregard previous)<br><br>Feb 7 - Heli to Van (paid on AA pcard), \$30 accommodation per diem), BLD per diem, taxi x2<br><br>Feb 8 - \$30 accommodation per diem), BLD per diem<br><br>Feb 9 - Hotel, \$30 accommodation per diem), BLD per diem<br><br>Feb 10 - Ferry to Vic, mileage |

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# HELIJET INTERNATIONAL

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

07/02/2018 4:56:31 PM  
GST: R102320165

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departu

728

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

Group list:  
o Xia, Eveline

### Invoice #: 253263

1x FARE-YWH-PEAK\_Winter17-1 \$309.52 CAD

GST \$15.48 GST

Grand Total \$325.00 CAD

Payment Information:

Mastercard \$325.00 CAD

Date/Time 07/02/2018 4:56:27 PM  
Station JYWHCS05  
Terminal ID W66248403  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* S.17 M  
Amount \$325.00  
Authorization 195627  
Trace Number 0019020480  
Response 01-005/APPROVED 195627

CUSTOMER COPY

Thank you for flying with Helijet!

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*S.17  
CARD TYPE MASTERCARD  
DATE 2018/02/07  
TIME 2806 18:48:56  
CLERK ID 333  
RECEIPT NUMBER  
C85006248-001-323-005-0

PURCHASE  
TOTAL

**\$24.00**

MasterCard  
A0000000041010  
53505E53603BFB6E  
0000008000-E800  
ECA183E9CE03B8B3

### APPROVED

AUTH# 214856 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST\*105485080  
604\*871\*1111

VICTORIA TAXI # 32  
2925 DOUGLAS ST  
VICTORIA BC

CARD \*\*\*\*\*S.17  
CARD TYPE MASTERCARD  
DATE 2018/02/07  
TIME 0227 16:53:18  
RECEIPT NUMBER  
C85012229-001-001-411-0

PURCHASE  
TOTAL

**\$14.00**

MasterCard  
A0000000041010  
1330EE1159FCF2AC  
0000008000-E800  
0F59E5FA306476DA

### APPROVED

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

## LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/10  
RESERVATION-R1100  
CONF: 1221762063  
RES: 1

|             |                |       |
|-------------|----------------|-------|
| 20'         | Undersize Vehi | 57.50 |
| 1           | Adult          | 17.20 |
| 1           | Reservation Pr | 10.00 |
| Fuel Rebate |                | 2.20- |

|                                   |       |
|-----------------------------------|-------|
| Total                             | 82.50 |
| Prepayment                        | 10.00 |
| Master Card                       |       |
| *****S.17                         | 72.50 |
| AUTH 132145 66277000 uol8010330 S |       |
| 01 APPROVED - THANK YOU 027       |       |
| CHANGE DUE                        | 0.00  |

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 10 Feb 2018 10:21:45

1007100 938645  
SEE REVERSE SIDE OF TICKET

**INVOICE**

Membership No. :  
 A/R Number :  
 Group Code :  
 Company Name :

**Ms. Eveline Xia**  
**1112-501 Belleville Street**  
**Victoria BC V8V 1X4**  
**Canada**

Room No. : s.15  
 Arrival : 02-09-18  
 Departure : 02-10-18  
 Page No. : 1 of 1  
 Folio No. : s.22  
 Conf. No. :  
 Cashier No. : 890

02-10-18

| Date           | Text                    | Charges       | Credits       |
|----------------|-------------------------|---------------|---------------|
| 02-09-18       | Room                    | 110.00        |               |
| 02-09-18       | Room GST                | 5.50          |               |
| 02-09-18       | Room PST                | 8.80          |               |
| 02-09-18       | Room Tax                | 3.30          |               |
| 02-09-18       | Room Upgrade            | 10.00         |               |
| 02-09-18       | Room GST                | 0.50          |               |
| 02-09-18       | Room PST                | 0.80          |               |
| 02-09-18       | Room Tax                | 0.30          |               |
| 02-10-18       | Mastercard              |               | 139.20        |
|                | XXXXXXXXXXXX s.17 XX/XX |               |               |
| <b>Total</b>   |                         | <b>139.20</b> | <b>139.20</b> |
| <b>Balance</b> |                         |               | <b>0.00</b>   |

s.15

**Thank You For Staying With Us**

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

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

*Hotel Approved: ght*

s.15

**Notes for Travel Voucher (Restricted Use) E128208 for Xia, Eveline**

2 note(s) returned.

| Created On          | Author   | Note   |
|---------------------|--|--|
| 2018/02/27 14:37:46 | Neilson, Kirsten<br>(IDIR\KINEILSO)<br>Kirsten.Neilson@gov.bc.ca | Feb 15 - Harbour Air, taxi x2<br>Feb 19 - Helijet, taxi x2   |
| 2018/02/28 11:58:41 | Neilson, Kirsten<br>(IDIR\KINEILSO)<br>Kirsten.Neilson@gov.bc.ca | CORRECT notes (disregard previous<br><br>Feb 15 - Heli to Van (paid on AA PCard),<br>\$30 accommodation per diem, D per diem,<br>taxt x2<br><br>Feb 16 - \$30 accommodation per diem, BLD<br>per diem,<br><br>Feb 19 - Harbour Air to Vic, taxi x2 |

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VICTORIA TAXI  
2925 DOUGLAS ST  
VICTORIA BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/02/15  
TIME 0028 15:28:18  
RECEIPT NUMBER  
C85020741-001-001-676-0

PURCHASE  
TOTAL

**\$5.40**

MasterCard  
A0000000041010  
7D37610E9680BE9B  
0000008000-E800  
60F4CFF5AF4FF0E4

YELLOW CAB #224  
1441 CLARK DR  
VANCOUVER BC

**APPROVED**

AUTH# 182818  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/02/16  
TIME 0461 10:27:35  
CLERK ID 1  
RECEIPT NUMBER  
C85062346-001-003-707-0

PURCHASE  
AMOUNT  
TIP  
TOTAL

s.22

**\$14.40**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

MasterCard  
A0000000041010  
A7803A91BE0B7062  
0000008000-E800  
EDADDE556963CB75

**APPROVED**

AUTH# 132735 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST105762447RT0001

BLACKTOP & CHECKER  
CABS#102  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/02/19  
TIME 0092 07:30:17  
CLERK ID 1  
RECEIPT NUMBER  
C85000557-001-238-001-0

PURCHASE  
TOTAL

**\$17.00**

Card  
100041010  
1807DB32E3E  
8000-E800  
F5D7A3E842

**APPROVED**

103017  
THANK YOU

01-027

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240097

\*\*\*\*

**PURCHASE**

\*\*\*\*

02-19-2018 08:29:25  
Acct # \*\*\*\*\*s.17 C  
Exp Date \*\*/\*\* Card Type MC  
Name: EVELINE XIA  
A0000000041010 MasterCard

Operator: 97  
Trace # 2110  
Inv. # 4695  
Auth # 112925 RRN 001844001

Total

**\$9.00**

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

# Booking Statement

Booking #

s.22

Invoice #s.22

Date

Monday, Feb 19, 2018

FARE-YWH-PEAK\_Winter17-18 1 @

\$309.52

+ GST

\$15.48

Departure

07:50

Vancouver Harbour

**Canadian Dollars****\$325.00**

Arrival

08:25

Victoria Harbour

Mastercard

\$325.00

#\*\*\*\* \* s.17

Duration

35 minutes

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

1 Passengers » Peak

Xia, Eveline

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.

Status:

Confirmed

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)

## Notes for Travel Voucher (Restricted Use) E128039 for van Baarsen, Amanda

1 note(s) returned.

| Created On          | Author   | Note   |
|---------------------|--|--|
| 2018/02/05 12:26:57 | McCormick, Erika<br>(IDIR\ERIMCCOR)<br>Erika.McCormick@gov.bc.ca | 02/01-Taxi from house to work with luggage.<br>\$22 taxi from YVR N to YVR S. Flew Pacific Coastal to Williams Lake. Picked up car rental. Got SUV 4x4 as the conditions were poor. \$147.43 hotel.<br>02/02-Cariboo announc. Breakfast with Mayor \$13.60. Car rental \$120.21. Flew Pacific Coastal to Vancouver. \$31.00 Taxi from YVR to friends. Lodging for the night at friends.<br>02/03-Full day per diem, friends house for lodging. Meeting taking place at CO.<br>02/04-9:30 HA flight with QT. Breakfast claimed. |

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home to  
leg w/  
luggage

BLUEBIRD CABS #47  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/02/01 ✓  
TIME 0524 07:38:20  
RECEIPT NUMBER  
C85068546-001-039-003-0

PURCHASE  
AMOUNT \$9.90  
TIP s.22  
TOTAL

\$

MasterCard  
A0000000041010  
1811C975F78A0097  
0000008000-E800  
C24DF952419087AC

APPROVED

AUTH# 103820 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222

NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVBC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/02/01 ✓  
TIME 1678 16:29:43  
CLERK ID 017201  
RECEIPT NUMBER  
C85066036-001-001-055-0

PURCHASE  
AMOUNT \$20.00  
TIP s.22  
TOTAL

\$

MasterCard  
A0000000041010  
CAD760B07C0F253B  
0000008000-E800  
774A4CECDC7DDEE9

APPROVED

AUTH# 192943 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YVR North  
↓  
YVR South



*Breakfast*

s.15

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/02/02  
TIME 5278 08:44:53  
RECEIPT NUMBER  
C84128882-001-158-007-0

PURCHASE PAID MEAL PER DIEM  
TOTAL

\$ s.22

MasterCard  
A0000000041010  
61E869CDD53C2853  
0000008000-E800  
6F3BDBED07F89E28

APPROVED

AUTH# 114453 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

RICHMOND TAXI #44  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123810

|||| PURCHASE ||||

02-02-2018 ✓ 17:35:03  
Acct # \*\*\*\*\*s.17 C  
Exp Date 11/11 Card Type MC  
Name: AMANDA VAN BAARSEN  
A0000000041010 MasterCard

Trace # 360002 Operator 244  
FB2012381001

Inv. # 244  
Auth # 203503 RRN 001766002

Purchase \$31.00  
Tip s.22

Total \$

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

604-272-1111

Hope you have a nice ride

Book online

WWW.Richmondtaxi.ca

Book your Taxi through  
Smart Phone/Iphone/Android  
Free App download  
available

*YVR → friends*

s.15

s.15

CARD \*\*\*\*\*s.17 ✓  
 CARD TYPE MASTERCARD  
 DATE 2018/02/02  
 TIME 5284 07:44:00  
 RECEIPT NUMBER  
 C84128882-001-158-004-0

**Guest Folio**

Arrival Date: 01 Feb 2018 ✓

Departure Date: 02 Feb 2018

Room Type: SNS-K

PRE-AUTH COMPLETION  
 TOTAL

Folio: s.22

Room: s.15

CC Number: \*\*\*\*\*s.17

**\$147.43**

Ministry of Health

MasterCard  
 A0000000041010

**APPROVED**

AUTH# 223809 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

Hotel Tax

GST

\$5.00 % \$109.00

\$8.00 % \$110.16

\$5.00 % \$23.10

\$5.45

\$8.72

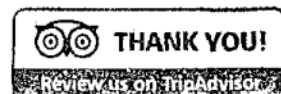
\$1.16

Reg #s.15

Reg #

| ce                   | Amount           | Tax            | Total            |
|----------------------|------------------|----------------|------------------|
| harge                | \$109.00         | \$14.17        | \$123.17         |
| pies 66 x .35        | \$23.10          | \$1.16         | \$24.26          |
| t: MC                | \$-147.43        | \$0.00         | \$-147.43        |
| <b>Room Charges</b>  | <b>\$109.00</b>  | <b>\$14.17</b> | <b>\$123.17</b>  |
| <b>Other Charges</b> | <b>\$23.10</b>   | <b>\$1.16</b>  | <b>\$24.26</b>   |
| <b>Credits</b>       | <b>\$-147.43</b> | <b>\$0.00</b>  | <b>\$-147.43</b> |
| <b>Balance</b>       |                  |                | <b>\$0.00</b> ✓  |

Signature \_\_\_\_\_





|   |          |   |  |  |      |
|---|----------|---|--|--|------|
| 22  |          | RES #   | ACCOUNT                                      |  | EC # |
| AMANDA VAN BAARSEN<br>VANCOUVER, BC V5R 5X5   |          | EXT REF #   |  | FT #   |      |
| RENTAL LOCATION<br>WILLIAMS LAKE ARPT (250)989 4261<br>AIRPORT ROAD<br>WILLIAMS LAKE, BC V2G 1B9  |          | RENTAL DATE<br>01-FEB-2018<br>RENTAL TIME<br>07:08 PM |  | RETURN LOCATION<br>WILLIAMS LAKE ARPT (250)989 4261<br>AIRPORT ROAD<br>WILLIAMS LAKE, BC V2G 1B9   |      |
| RATE RULES AND QUALIFICATIONS INITIAL X _____<br>WEEKEND SPECIAL RATE OPTION #1<br>Max. rental 4 days<br>Mon at 07:08 PM<br>1 Day minimum charge.   |          | RETURN DATE<br>02-FEB-2018<br>RETURN TIME<br>05:00 PM |  | VEHICLE INFORMATION<br>RESERVED INTERMEDIATE 2/4 DOOR AUTOMATIC A/C<br>DRIVEN COMPACT SUV AUTO A/C<br>CHARGED INTERMEDIATE 2/4 DOOR AUTOMATIC A/C<br>MAKE TOYOTA<br>MODEL C-HR<br>COLOR GRAY MED<br>ODOMETER 7927<br>PLATE EE064VSNO<br>REG AREA BC<br>VEHICLE # YXTC8029<br>BAY R1<br>STALL |      |
| CHARGES   | UNIT     | PRICE/UNIT  | CURRENT CHARGE                               |  |      |
| RENTER'S RESPONSIBILITY   |          |   |  |  |      |
| * TIME & DISTANCE   | Day      | 44.00 X 1   | 44.00  |  |      |
| * TIME & DISTANCE   | Hour     | 22.00 X   | 0.00   |  |      |
| * EXTRA - TIME & DISTANCE   | Hour     | 22.00 X   | 0.00   |  |      |
| * EXTRA - TIME & DISTANCE   | Day      | 44.00 X   | 0.00   |  |      |
| * FREE MILES/KM-TIME & DISTANCE   | M/KM     | 0.00 X 100  | 0.00   |  |      |
| * EXTRA MILES/KM - TIME & DISTANCE  | M/KM     | 0.30 X  | 0.00   |  |      |
| * LDW   | Day      | 39.95 X 1   | 39.95  |  |      |
| * REFUELING SERVICE CHARGE  | Litre    | 3.00 X  | 0.00   |  |      |
| * CONCESSION RECOUP FEE 10.5 PCT @ 10.50%   |          |   | 9.23   |  |      |
| * PROV VEHICLE RENTAL TAX \$1.50/DAY  | Day      |   | 1.50   |  |      |
| * VEHICLE LICENSE RECOUP 3.99/DAY   | Day      |   | 3.99   |  |      |
| PROVINCIAL SALES TAX  | Percenta | 0.00 X  | 4.01   |  |      |
| GOODS AND SERVICES TAX 5.00%  |          |   | 4.93   |  |      |
| ESTIMATED CHARGES   |          |   | 107.61 INITIAL X _____                       |  |      |
| (ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).  |          |   |  |  |      |
| PAYMENTS<br>MASTERCARD s.17 Auth #  |          |   |  |  |      |
| I ACCEPT LOSS DAMAGE WAIVER (LDW) AT \$39.95 PER DAY,BUT I AM RESPONSIBLE FOR THE FIRST \$1000.00 OF LOSS OR DAMAGE TO THE RENTAL VEHICLE. X _____  |          |   |  |  |      |
| I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE DISPUTE RESOLUTION PROVISIONS CONTAINED IN THIS AGREEMENT. |          |   |  |  |      |
| RENTER :  |          |   | OWNER: Enterprise Rent A Car Canada Company. |  |      |



s.22

Bill Ref# 15025351300

Renter Name AMANDA VAN BAARSEN ✓

s.22

BST/HST 104877618

Rental Location  
WILLIAMS LAKE ARPT  
AIRPORT ROAD  
WILLIAMS LAKE

BC V2G 1B9

01-FEB-2018 07:08 PM

Phone (250)989 4261

Return Location  
WILLIAMS LAKE ARPT

02-FEB-2018 01:43 PM

Vehicle # YXTC8029  
Model C-HR  
Class Driven CFAR  
Class Charge ICAR  
License# EE064VSNO  
State/Province BRITISH COLUMBIA  
M/Kms Driven 42  
M/Kms Out 7927  
M/Kms In 7969

## Charges

No

Unit

Price/Unit

Amount

|                                    |     |       |        |       |   |
|------------------------------------|-----|-------|--------|-------|---|
| TIME & DISTANCE                    | 1   | Days  | 44.00  | 44.00 | * |
| FREE MILES/KM - TIME & DISTANCE    | 100 | M/Kms |        | 0.00  | * |
| DAMAGE WAIVER                      | 1   | Days  | 39.95  | 39.95 | * |
| REFUELING SERVICE CHARGE           | 4   | Litre | 3.00   | 12.00 | * |
| CONCESSION RECOUP FEE 10.5 PCT     |     |       | 87.94  | 9.23  | * |
| PROV VEHICLE RENTAL TAX \$1.50/DAY | 1   | Days  | 1.50   | 1.50  | * |
| VEHICLE LICENSE RECOUP 3.99/DAY    | 1   | Days  | 3.99   | 3.99  | * |
| PROVINCIAL SALES TAX @7.000 %      |     |       | 57.22  | 4.01  |   |
| GOODS AND SERVICES TAX @5.000 %    |     |       | 110.67 | 5.53  |   |

## Rate Info

## Messages

\* Taxable Items  
Subject to Audit

Total Charges

CAD 120.21

Payments

s.17

Master Card

AUTH: 221240 02-FEB-2018 407.61

Payment

-120.21

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

From: reservation@harbourair.com  
To: Fullaway, Elijah HLTH:EX  
Subject: Harbour Air Flight Itinerary. Thanks for booking!  
Date: Thursday, February 1, 2018 8:50:49 AM

## Harbour Air Seaplanes

[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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

### Customer Information

#### Account

|         |                    |
|---------|--------------------|
| HAS #   | s.17               |
| Name    | Amanda Van Baarsen |
| Company | Ministry Of Health |

### Booking # s.17

**Sunday, February 4, 2018**

**Flight #2070/Twin Otter**

**09:30 Vancouver Harbour / Map** ☐

**10:05 Victoria Harbour / Map** ☐

**35 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

**. Amanda Van Baarsen, Female**

Invoice # s.17

Air Transportation Charges

|                                 |          |
|---------------------------------|----------|
| Sked 200/300 : Non-Peak GO Flex | \$140.92 |
|---------------------------------|----------|

Taxes, Fees and Charges

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

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

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

|                          |        |
|--------------------------|--------|
| + Goods and Services Tax | \$7.57 |
|--------------------------|--------|

**Add to Calendar**

|                    |                 |
|--------------------|-----------------|
| Billing            | \$151.43        |
| Taxes              | \$7.57          |
| <b>Grand Total</b> | <b>\$159.00</b> |

**Fare Conditions:**

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

**Baggage:**

**All routes (except routes listed below)**

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

**Between South Vancouver (YVR), Ganges & Maple Bay**

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

**Between South Vancouver (YVR), Victoria & Nanaimo**

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

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking Information**

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

From: reserve@pacificcoastal.com  
To: Fullaway, Elijah HLTH:EX  
Subject: Pacific Coastal Airlines - Reservation # s.22 Itinerary  
Date: Tuesday, January 30, 2018 9:45:34 AM  
Attachments: s.22 \_180130174519119.pdf



## Reservation Confirmation

Your reservation is now confirmed

**Reservation Number:** s.22

\*All charges and payments appear in: CAD

## Passenger

| Name                | Total Charges | GST     | Total Amount | Total Payments | Balance Due |
|---------------------|---------------|---------|--------------|----------------|-------------|
| VAN BAARSEN, AMANDA | \$343.22      | \$17.17 | \$360.39     | \$360.39       | \$0.00      |

## Flight Itinerary

| Leg | Flight Number | Date        | Departure                 | Arrival                   | Aircraft   | Status    |
|-----|---------------|-------------|---------------------------|---------------------------|------------|-----------|
| 1   | 8P1526        | 01 Feb 2018 | 17:05 - VICTORIA INT ARPT | 17:30 - VANCOUVER - SOUTH | BEECH 1900 | CONFIRMED |
| 1   | 8P591         | 01 Feb 2018 | 17:45 - VANCOUVER - SOUTH | 18:55 - WILLIAMS LAKE     | BEECH 1900 | CONFIRMED |

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

## Purchase Summary

| Leg          | Passenger           | Description                | Amount   | GST     | Total    |
|--------------|---------------------|----------------------------|----------|---------|----------|
| 1            | VAN BAARSEN, AMANDA | AIF - YYJ                  | \$15.00  | \$0.75  | \$15.75  |
| 1            | VAN BAARSEN, AMANDA | ENCORE FARE                | \$302.00 | \$15.10 | \$317.10 |
| 1            | VAN BAARSEN, AMANDA | Security Surcharge         | \$7.12   | \$0.36  | \$7.48   |
| 1            | VAN BAARSEN, AMANDA | Nav Canada Fee             | \$13.00  | \$0.65  | \$13.65  |
| 1            | VAN BAARSEN, AMANDA | Shop (0) - 1st Checked Bag | \$0.00   | \$0.00  | \$0.00   |
| 1            | VAN BAARSEN, AMANDA | Shop (1) - 2nd Checked Bag | \$0.00   | \$0.00  | \$0.00   |
| 1            | VAN BAARSEN, AMANDA | Carbon Surcharge           | \$6.10   | \$0.31  | \$6.41   |
| <b>Total</b> |                     |                            | \$343.22 | \$17.17 | \$360.39 |

## Payment Information

| Date            | Payer's Name    | Amount   | Transaction Type | PO Number | Receipt | Authorization |
|-----------------|-----------------|----------|------------------|-----------|---------|---------------|
| 29 January 2018 | Elijah Fullaway | \$360.39 | MASTERCARD       |           | 2692932 | 172151        |

Tax Registration: 121386296 RT0001



## Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% non-refundable.
- Cancellations:
  -

**From:** [Fullaway, Elijah HLTH:EX](#)  
**To:** [Janke, Debra FIN:EX](#)  
**Cc:** [McCormick, Erika HLTH:EX](#)  
**Subject:** RE: TV#E128039 Amanda van Baarsen  
**Date:** Friday, February 16, 2018 8:42:38 AM  
**Attachments:** [Harbour Air Flight Itinerary. Thanks for booking!.msg](#)  
[Pacific Coastal Airlines - Reservation ; s.22](#) [Itinerary.msg](#)  
[Pacific Coastal Airlines - Reservation ;](#) [Itinerary.msg](#)

---

Hi Debra,

Please see attached. Thanks!

Elijah Fullaway

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

---

**From:** McCormick, Erika HLTH:EX  
**Sent:** Thursday, February 15, 2018 6:17 PM  
**To:** Fullaway, Elijah HLTH:EX  
**Cc:** Janke, Debra FIN:EX  
**Subject:** RE: TV#E128039 Amanda van Baarsen

Hey Elijah,

Can you please send Debra the Air Canada invoices of the flight she took to and from Williams Lake?

Thanks!  
Erika

---

**From:** Janke, Debra FIN:EX  
**Sent:** Thursday, February 15, 2018 12:21 PM  
**To:** McCormick, Erika HLTH:EX  
**Subject:** FW: TV#E128039 Amanda van Baarsen

Hi Erika,

For your records, I have attached a copy of Amanda's adjusted travel claim. For Feb 2, the breakfast receipt was deducted and paid at the meal per diem rate.

Thanks.  
Debra

---

**From:** Janke, Debra FIN:EX  
**Sent:** Thursday, February 15, 2018 11:51 AM  
**To:** McCormick, Erika HLTH:EX  
**Subject:** TV#E128039 Amanda van Baarsen

Hi Erika,



For auditing purposes, we require copies of all air invoices for travel claims. Please email.

The National car rental agreement indicates extra insurance charges. I will pay these charges as travel claim E128039 and E127938 were received around the same time.

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](mailto:Debra.Janke@gov.bc.ca)

**Website:** <http://www.min.fin.gov.bc.ca>

Serving all Ministers' Offices and the Office of the Premier

## Notes for Travel Voucher (Restricted Use) E128224 for van Baarsen, Amanda

2 note(s) returned.

| Created On          | Author   | Note   |
|---------------------|--|--|
| 2018/03/01 13:20:18 | McCormick, Erika<br>(IDIR\ERIMCCOR)<br>Erika.McCormick@gov.bc.ca | 02/08-Left office at 2. Flew AC to Terrace. Bag check fee. Picked up car rental at the airport- SUV required with heavy amounts of snow in Terrace. Checked into s.15 s.<br>02/09-Checked out of hotel. Meetings all day. Drove to meetings. Returned car to airport. Flew AC home. Taxi from airport to home. |
| 2018/03/01 13:26:50 | McCormick, Erika<br>(IDIR\ERIMCCOR)<br>Erika.McCormick@gov.bc.ca | 02/09-Bag check fee paid both ways. Only have receipts for the return flight.  |

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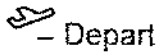


## Booking Confirmation

Booking Reference s.22

Date of Issue: 07 Feb, 2018

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



- Depart

Economy Tango

Thursday  
08 Feb, 2018

16:05  
**Victoria**  
Victoria Intl. (YYJ), BC



16:32  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8072

0hr27  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Amanda Van Baarsen**

Seats

AC8072 -

Ticket Number  
0142169934624



## Purchase summary

MasterCard

Amount paid: \$217.48

Tax information

GST/HST no. 10009-2287 RT0001  
\$10.36

1 adult

Air Canada Express Surcharges

Base Fare 173.50

Surcharges 12.90

Fees, taxes and charges

Goods and Services Tax - Canada (no. 100092287 RT0001) 10.36

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 15.90

Total airfare and taxes before options **\$217.48**

**GRAND TOTAL (Canadian dollars) \$217.48**



## Purchase summary

MasterCard

PARALLEL 5.1

Amount paid \$623.95

Tax information

GST/HST no. 100092287 RT0001

\$29.71

1 adult

Air Transportation Charges

Base Fare - Depart - Economy/Tango 281.00

Base Fare - Return - Economy/Tango 281.00

Surcharges 35.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 29.21

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 12.00

**Total airfare and taxes before options \$592.46**

Seat selection fee

Antonia Van Baarsen

ACB242: 10F - Standard Seat (Window) 15.00

ACB243: 12F - Standard Seat (Window) 15.00

Goods and Services Tax - Canada no. 100092287 RT0001 1.50

**Total with options and seat selection fee \$623.95**

**GRAND TOTAL (Canadian dollars) \$623.95**



## Check-in and boarding gate deadlines

Within Canada

90

minutes

### Recommended check-in time

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

45

minutes

### Check-in and baggage drop-off deadline

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

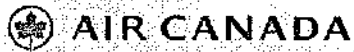
15

minutes

### Boarding gate deadline

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

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



s.22

## Booking Confirmation

Booking Reference: s.22

Date of issue: 07 Feb, 2018

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



### Depart

Economy Tango

Thursday  
08 Feb, 2018

17:45

**Vancouver**Vancouver Intl. (YVR), BC  
Terminal M

18:23

**Terrace**

(YXT), BC



AC8242

1hr38

Economy V

Operated by: Air Canada Express -  
Jazz | Q400

### Return

Economy Tango

Friday  
09 Feb, 2018

18:25

**Terrace**

(YXT), BC



18:57

**Vancouver**Vancouver Intl. (YVR), BC  
Terminal M

AC8243

1hr32

Economy V

Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

Amanda Van Baarsen

Ticket Number  
0142189921264

Seats

AC8242 S.  
AC8243 15

16

02-09-18

|                             |                                     |                             |
|-----------------------------|-------------------------------------|-----------------------------|
| <b>Amanda Van-Baarsen</b> ✓ | Folio No. :                         | Room No. : s.15             |
| <b>BC</b>                   | A/R Number :                        | Arrival : <b>02-08-18</b>   |
| <b>Canada</b>               | Group Code :                        | Departure : <b>02-09-18</b> |
|                             | Company : <b>Ministry of Health</b> | Conf. No. : s.22            |
|                             | Membership No. :                    | Rate Code :                 |
|                             | Invoice No. :                       | Page No. : <b>1 of 1</b>    |

| Date           | Description                  | Charges       | Credits       |
|----------------|------------------------------|---------------|---------------|
| ✓ 02-08-18     | *Accommodation               | 119.00        |               |
| 02-08-18       | GST 5% CSA Single rate, ok ✓ | 5.95          |               |
| 02-08-18       | PST 7%                       | 8.33          |               |
| 02-08-18       | Accommodation tax 1%         | 1.19          |               |
| 02-09-18       | MasterCard                   |               | 134.47        |
| <b>Total</b>   |                              | <b>134.47</b> | <b>134.47</b> |
| <b>Balance</b> |                              | <b>0.00</b> ✓ |               |

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



§ 22



s.22

Bill Ref# 15025378718

Renter Name AMANDA VAN BAARSEN  
s.22

3ST/HST 104877618

PROVINCIAL GOVERNMENT OF BC  
Contract IDRental Location  
TERRACE KITIMAT ARPT  
#111-4401 BRISTOL ROAD  
TERRACE

08-FEB-2018 08:00 PM

BC V8G1P8

Phone (250)635 6855

Return Location  
TERRACE KITIMAT ARPT

09-FEB-2018 03:35 PM

Vehicle # YXTK8037  
Model YUKO  
Class Driven PFAR  
Class Charge FFAR  
License# FG779RSNO  
State/Province BRITISH COLUMBIA  
M/Kms Driven 27  
M/Kms Out 1886  
M/Kms In 1913

| Charges                            | No  | Unit  | Price/Unit | Amount   |
|------------------------------------|-----|-------|------------|----------|
| TIME & DISTANCE                    | 1   | Days  | 119.00     | 119.00 * |
| FREE MILES/KM - TIME & DISTANCE    | 200 | M/Kms |            | 0.00 *   |
| DISCOUNT - TIME & DIST 20.00%      |     |       | 119.00     | -23.80 * |
| DAMAGE WAIVER                      | 1   | Days  | 39.95      | 39.95 *  |
| CONCESSION RECOUP FEE 11 PCT       |     |       | 139.14     | 15.31 *  |
| PROV VEHICLE RENTAL TAX \$1.50/DAY | 1   | Days  | 1.50       | 1.50 *   |
| VEHICLE LICENSE RECOUP 3.99/DAY    | 1   | Days  | 3.99       | 3.99 *   |
| PROVINCIAL SALES TAX @7.000 %      |     |       | 114.50     | 8.02     |
| GOODS AND SERVICES TAX @5.000 %    |     |       | 155.95     | 7.80     |

CSA, ok

email sent Feb 15/18 to Amanada: advising policy on extra insurance

## Rate Info

## Messages

\* Taxable Items  
Subject to Audit

Total Charges

CAD 171.77

Payments

Master Card

s.17

AUTH: 230319 09-FEB-2018 371.77

Payment

-171.77

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00





AIR CANADA

AIRPORT FEE RECEIPT  
TICKET NO: 01421899212C4

NAME: VANBAARSEN/AMANDA  
DATE OF ISSUE: 09FEB2018

PNR RECLOC:  
ISSUED BY :

COUPON 1 OF 1  
SF8ZMV  
YXTDM

FIRST BAGGAGE FEE

AMOUNT  
25.00 01.25XG

TAX

TOTAL  
26.25

GRAND TOTAL

25.00

01.25

26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS  
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000  
FEES ARE NON-REFUNDABLE

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240052

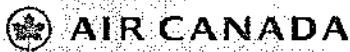
\*\*\*\* PURCHASE \*\*\*\*  
02-09-2018 20:35:47  
Acct # \*\*\*\*\*s.17 C  
Exp Date \*\*/\*\* Card Type MC  
Name: AMANDA VAN BAARSEN  
A0000000041010 MasterCard

Operator: 152  
Trace # 14262  
Inv. # 152  
Auth # 233547 RRN 001931003

Total \$67.50  
(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



s.22

## Booking Confirmation

Booking Reference: s.22

Date of issue: 07 Feb. 2018

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### - Depart

Economy Tango

Thursday  
09 Feb. 201817:45  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M19:23  
**Terrace**  
(YXT), BC

AC8242

1hr38  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

### - Return

Economy Tango

Friday  
09 Feb. 201818:25  
**Terrace**  
(YXT), BC18:57  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC8243

1hr32  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

Amanda Van Baarsen

Seats

Ticket Number  
0142189921264AC8242 S.1  
AC8243 5

\* Same ytd as departure.



## Purchase summary

### MasterCard

Amount paid: \$623.00

### Tax information

GST/HST no. 100092287 RT0001  
\$29.71

1 adult

### International Charges

|                                    |        |
|------------------------------------|--------|
| Base Fare - Depart - Economy Tingo | 204.00 |
| Base Fare - Return - Economy Tingo | 251.00 |
| Surcharges                         | 36.00  |

### Taxes, Fees and Charges

|  |       |
|--|-------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | 29.21 |
| Air Travellers Security Charge                       | 11.25 |
| Airport Improvement Fee - Cansco                     | 12.00 |

Total airfare and taxes before options **\$692.46**

### Seat selection

|  |       |
|--|-------|
| Amanda Van Baarsen                                   |       |
| AC8242, 19F - Standard Seat (Window)                 | 15.00 |
| AC8243, 12F - Standard Seat (Window)                 | 15.00 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 1.50  |

Total with options and seat selection fee: **\$623.96**

**GRAND TOTAL (Canadian dollars) \$623.96**



## Check-in and boarding gate deadlines

Within Canada

90

minutes

### Recommended check-in time

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

45

minutes

### Check-in and baggage drop-off deadline

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

15

minutes

### Boarding gate deadline

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

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



AIR CANADA

s.22

## Booking Confirmation

Booking Reference: s.22

Date of issue: 09 Feb 2018

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



– Depart

Economy Tango

Friday  
09 Feb, 2018

19:35  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



20:05  
**Victoria**  
Victoria Intl. (YYJ), BC

AC8079

0hr30  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q407

## Passengers

**Amanda Van Baarsen**  
Ticket Number  
0142180052249

Seats  
AC8079 1S



## Purchase summary

MasterCard  
Amount paid: \$206.98

Tax information  
GST/HST no. 10009-2287 RT0001  
\$9.85

1 adult

### Airfare and optional charges

|            |        |
|------------|--------|
| Base Fare  | 173.00 |
| Surcharges | 12.00  |

### Taxes, fees and other charges

|  |      |
|--|------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | 9.85 |
| Air Travellers Security Charge                       | 7.12 |
| Airport Improvement Fee - Canada                     | 5.03 |

|  |                 |
|--|-----------------|
| Total airfare and taxes before options | <b>\$206.98</b> |
|--|-----------------|

|                                       |                 |
|---------------------------------------|-----------------|
| <b>GRAND TOTAL (Canadian dollars)</b> | <b>\$206.98</b> |
|---------------------------------------|-----------------|

**Notes for Travel Voucher (Restricted Use) E128349 for van Baarsen, Amanda**

1 note(s) returned.

| Created On          | Author   | Note   |
|---------------------|--|--|
| 2018/03/15 17:25:08 | McCormick, Er ka<br>(IDIR\ERIMCCOR)<br>Erika.McCormick@gov.bc.ca | 01/18- Vic-Van baggage fee. Had to wait for BMO statement as no receipt was provided. xref E127938.<br>02/09- Vic-Terrace baggage fee. Had to wait for BMO statement as no receipt. Receipt was kept for the return flight and claimed with original TV. xref E128224. |

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BMO



Financial Group

## Your Corporate Card Statement

AMANDA VAN BAARSEN

PROVINCE OF BC TRAVEL

→ Stmt. date: Feb. 3, 2018 → Acct. balance: \$918.67 → Pymt. due by: Mar. 3, 2018 → Min. payment: \$918.67

## Details of your transactions

| Item no.                             | Trans date | Posting date | Description                             | Amount |
|--------------------------------------|------------|--------------|---|--------|
| TRANSACTIONS FOR ACCOUNT NUMBER s.17 |            |              |   |        |
| 1                                    | Jan. 19    | Jan. 19      | BUDGET RENT-A-CAR YVR RICHMOND BC       | 209.82 |
| 2                                    | Jan. 18    | Jan. 19      | AIR CAN* 0142188502210 AIRCANADA.COM MB | 26.25  |
| 3                                    | Jan. 21    | Jan. 21      | EASY PARK CP54 VANCOUVER BC             | 14.00  |
| 4                                    | Jan. 21    | Jan. 21      | BLUEBIRD CABS #43 VICTORIA BC           | 11.00  |
| 5                                    | Jan. 21    | Jan. 22      | YELLOW CAB VICTORIA BC                  | 10.30  |
| 6                                    | Jan. 22    | Jan. 22      | BLUEBIRD CABS #90 VICTORIA BC           | 11.40  |
| 7                                    | Jan. 23    | Jan. 24      | BLUEBIRD CABS #45 VICTORIA BC           | 9.96   |
| 8                                    | Jan. 25    | Jan. 25      | s.15 VICTORIA BC                        | 24.67  |
| 9                                    | Jan. 25    | Jan. 25      | VANCOUVER TAXI VANCOUVER BC             | 10.80  |
| 10                                   | Jan. 26    | Jan. 26      | IMPARK00011658U SURREY BC               | 9.00   |
| 11                                   | Jan. 26    | Jan. 26      | YELLOW CAB VICTORIA BC                  | 10.00  |
| 12                                   | Jan. 26    | Jan. 26      | BLUEBIRD CABS #44 VICTORIA BC           | 10.32  |
| 13                                   | Jan. 26    | Jan. 29      | SHELL VANCOUVER BC                      | 91.35  |
| 14                                   | Feb. 1     | Feb. 1       | BLUEBIRD CABS #47 VICTORIA BC           | 11.88  |
| 15                                   | Feb. 1     | Feb. 1       | NORTH SHORE TAXI 1966 NORTH VANCOUV BC  | 22.00  |
| 16                                   | Feb. 2     | Feb. 2       | NATIONAL CAR RENTAL WILLIAMS LAKE BC    | 120.21 |
| 17                                   | Feb. 3     | Feb. 3       | INTEREST ADVANCES @ 05.00000% TO 03FEB  | 0.00   |
| 18                                   | Feb. 3     | Feb. 3       | INTEREST PURCHASES @ 05.00000% TO 03FEB | 2.15   |

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

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

## Interest charges and rates

| Item                                    | Purchases / Other | Cash advances/Cheques |
|---|-------------------|-----------------------|
| Interest charges on this statement (\$) | \$2.15            | \$0.00                |
| Annual interest rates next period (%)   | 5.45000%          | 5.45000%              |
| Daily interest rates next period (%)    | 0.01493%          | 0.01493%              |

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

Enquiries: 1 866 205-4515 1 800 263-2263 Mastercard  
Telephone Devices for the Deaf: N/A 1 866 859-2089 P.O. Box 300 Station M  
Lost or stolen cards: 514 877-0330 1 800 361-3361 Toronto, ON M6S 4X2

## Your account at a glance

s.17

|   |          |
|---|----------|
| Previous balance, Jan. 3                          | \$313.56 |
| Payments - thank you                              | \$0.00   |
| Other credits                                     | \$0.00   |
| Purchases   | \$602.96 |
| Cash advances/Cheques                             | \$0.00   |
| Interest  | \$2.15   |
| Fees  | \$0.00   |
| Other charges                                     | \$0.00   |
| New account balance, Feb. 3                       | \$918.67 |
| Minimum payment due by Mar. 3, 2018               | \$918.67 |
| (Your minimum payment includes \$313.56 past due) |          |
| Amount you're paying (\$)                         | \$       |

Your credit limit \$10,000.00  
Credit available, Feb. 3 \$9,081.33

## Helpful information

## Transactions listed in this statement :

|                       |           |
|-----------------------|-----------|
| Airlines              | \$ 26.25  |
| Hotel                 | \$ 0.00   |
| Car rental            | \$ 330.03 |
| Restaurants           | \$ 24.67  |
| Retail                | \$ 222.01 |
| Cash advances/Cheques | \$ 0.00   |
| Other                 | \$ 0.00   |

Registered trademark of Bank of Montreal.  
Registered trademark of Mastercard International Incorporated.



BMO



Financial Group

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

paid \$500  
Feb 20.  
s.17

AMANDA VAN BAARSEN  
ATTN: AMANDA VAN BAARSEN  
501 BELLEVILLE STREET-RM 337  
VICTORIA BC  
V8V 1X4

|                            |              |
|----------------------------|--------------|
| Account number:            | s.17         |
| Account balance:           | \$ 918.67    |
| Minimum payment due:       | \$ 918.67    |
| Payment due by:            | Mar. 3, 2018 |
| Amount you're paying (\$): |              |

→ IMPORTANT PAYMENT INFORMATION:  
If you are paying by mail, please make your cheque or money order payable to BMO Bank of Montreal. Mail your payment to: Mastercard Payment Centre, P.O. Box 6044 Stn. Centre-Ville, Montreal, Quebec H3C 3A2. 30 of 39 FIN-2019-90163



BMO



Financial Group

# Your Corporate Card Statement

AMANDA VAN BAARSEN

PROVINCE OF BC TRAVEL

## About Your Statement

**Interest on purchases** - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

**Interest on cash advances** - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a Mastercard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

**How we apply payments to your account** - we apply payments to items in your account in this order: interest on cash advances and Mastercard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or Mastercard cheques on a previous statement; purchases on a previous statement; cash advances or Mastercard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

**Foreign currency transactions** are converted to your card's currency using a Mastercard conversion rate in effect on the day the transaction is posted to your account. The Mastercard conversion rate is the rate that we pay to Mastercard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the Mastercard conversion rate used to convert your refund to your card's currency is the rate that we pay to Mastercard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.

### If you're paying by mail:

- Write your Mastercard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail

Return this payment slip with your payment

### You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In person



## Your Corporate Card Statement

AMANDA VAN BAARSEN

PROVINCE OF BC TRAVEL

→ Stmt. date: Mar. 3, 2018 → Acct. balance: \$1,057.44 → Pymt. due by: Apr. 2, 2018 → Min. payment: \$1,057.44

## Details of your transactions

| Item no.                             | Trans date | Posting date | Description                             | Amount   |
|--------------------------------------|------------|--------------|---|----------|
| TRANSACTIONS FOR ACCOUNT NUMBER s.17 |            |              |   |          |
| 1                                    | Feb. 2     | Feb. 2       | RICHMOND TAXI #44 RICHMOND BC           | 35.65    |
| 2                                    | Feb. 2     | Feb. 2       | s.15                                    | 147.43   |
| 3                                    | Feb. 2     | Feb. 2       |   | 13.60    |
| 4                                    | Feb. 9     | Feb. 9       | NATIONAL CAR RENTAL TERRACE BC          | 171.77   |
| 5                                    | Feb. 9     | Feb. 9       | s.15                                    | 134.47   |
| 6                                    | Feb. 9     | Feb. 9       | YELLOW CAB VICTORIA BC                  | 67.50    |
| 7                                    | Feb. 9     | Feb. 12      | AIR CAN* 0142189921264 AIRCANADA.COM MB | 26.25    |
| 8                                    | Feb. 8     | Feb. 14      | AIR CAN* 0142189934624 AIRCANADA.COM MB | 26.25    |
| 9                                    | Feb. 20    | Feb. 20      | PAYMENT RECEIVED - THANK YOU            | 500.00CR |
| 10                                   | Mar. 1     | Mar. 1       | BLUEBIRD CABS #76 VICTORIA BC           | 12.10    |
| 11                                   | Mar. 3     | Mar. 3       | INTEREST ADVANCES @ 05.45000% TO 03MAR  | 0.00     |
| 12                                   | Mar. 3     | Mar. 3       | INTEREST PURCHASES @ 05.45000% TO 03MAR | 3.75     |

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

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

Already claimed on F128224

## Interest charges and rates

| Item                                    | Purchases / Other | Cash advances/Cheques |
|---|-------------------|-----------------------|
| Interest charges on this statement (\$) | \$3.75            | \$0.00                |
| Annual interest rates next period (%)   | 5.45000%          | 5.45000%              |
| Daily interest rates next period (%)    | 0.01493%          | 0.01493%              |

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

Enquiries: 1 866 205-4515 1 800 263-2263 Mastercard  
Telephone Devices for the Deaf: N/A 1 866 859-2069 P.O. Box 300 Station M  
Lost or stolen cards: 514 977-0330 1 800 361-3361 Toronto, ON M6S 4X2

## Your account at a glance

s.17

|                               |            |
|-------------------------------|------------|
| Previous balance, Feb. 3      | \$918.67   |
| - Payments - Thank you        | \$500.00CR |
| - Other credits               | \$0.00     |
| + Purchases                   | \$635.02   |
| + Cash advances/Cheques       | \$0.00     |
| + Interest                    | \$3.75     |
| + Fees                        | \$0.00     |
| + Other charges               | \$0.00     |
| → New account balance, Mar. 3 | \$1,057.44 |

→ Minimum payment due by Apr. 2, 2018 \$1,057.44

(Your minimum payment includes \$418.67 past due)

→ Amount you're paying (\$) \$

Your credit limit \$10,000.00  
Credit available, Mar. 3 \$ 8,942.56

## Helpful information

## Transactions listed in this statement :

|                       |           |
|-----------------------|-----------|
| Airlines              | \$ 52.50  |
| Hotel                 | \$ 295.50 |
| Car rental            | \$ 171.77 |
| Restaurants           | \$ 0.00   |
| Retail                | \$ 115.25 |
| Cash advances/Cheques | \$ 0.00   |
| Other                 | \$ 0.00   |

® Registered trademark of Bank of Montreal.  
® Registered trademark of Mastercard International Incorporated.



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

s.17

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ATTN: AMANDA VAN BAARSEN  
501 BELLEVILLE STREET- RM 337  
VICTORIA BC  
V8V 1X4

|                      |              |
|----------------------|--------------|
| Account number:      | s.17         |
| Account balance:     | \$1,057.44   |
| Minimum payment due: | \$1,057.44   |
| Payment due by:      | Apr. 2, 2018 |

→ Amount you're paying (\$):

## → IMPORTANT PAYMENT INFORMATION:

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# Your Corporate Card Statement

AMANDA VAN BAARSEN

PROVINCE OF BC TRAVEL

## About Your Statement

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- Internet
- By Mail
- In person

**Audit Trail for Travel Voucher (Restricted Use) E128063 for Milne, Gala**

5 audit trail record(s) returned.

| Date/Time           | Who   | On Behalf Of                        | Action    | Next To Act                                |
|---------------------|---|-------------------------------------|-----------|--|
| 2018/02/07 09:00:50 | Addo, Wolfgang<br>(IDIR\WOLFADDO)<br>Wolfgang.Addo@gov.bc.ca  | Milne, Gala<br>Gala.Milne@gov.bc.ca | Saved     | Milne, Gala<br>Gala.Milne@gov.bc.ca        |
| 2018/02/07 09:12:24 | Addo, Wolfgang<br>(IDIR\WOLFADDO)<br>Wolfgang.Addo@gov.bc.ca  | Milne, Gala<br>Gala.Milne@gov.bc.ca | Saved     | Milne, Gala<br>Gala.Milne@gov.bc.ca        |
| 2018/02/07 09:12:37 | Addo, Wolfgang<br>(IDIR\WOLFADDO)<br>Wolfgang.Addo@gov.bc.ca  | Milne, Gala<br>Gala.Milne@gov.bc.ca | Notified  | Milne, Gala<br>Gala.Milne@gov.bc.ca        |
| 2018/02/07 09:21:33 | Milne, Gala<br>(IDIR\GMILNE)<br>Gala.Milne@gov.bc.ca          |                                     | Initiated | Smith, George S.<br>George.Smith@gov.bc.ca |
| 2018/02/07 11:31:16 | Smith, George S.<br>(IDIR\GEOSMITH)<br>George.Smith@gov.bc.ca |                                     | Approved  | FSA MIN OFF, FIN<br>FINFSAMINOFF@gov.bc.ca |

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**Notes for Travel Voucher (Restricted Use) E128063 for Milne, Gala**

1 note(s) returned.

| Created On          | Author   | Note   |
|---------------------|--|--|
| 2018/02/07 09:12:24 | Addo, Wolfgang<br>(IDIR\WOLFADDO)<br>Wolfgang.Addo@gov.bc.ca | 02/01/2018 Victoria-Vancouver Helijet Flight<br>\$ from P-Card, Cab \$14.00, Hotel<br>\$149.64, F-B PerDiem \$41.00<br><br>02/02/2018 Vancouver Cab \$6.80, Trans<br>Link \$5.60, F-LD PerDiem \$22.75, Stayed<br>at a friends place \$30.75<br><br>02/03/2018 Vancouver Stayed at a friends<br>place \$30.75<br><br>02/04/2018 Vancouver-Victoria Trans Link<br>\$2.85, BC Ferries \$16.70, |

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## Addo, Wolfgang AG:EX

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, January 24, 2018 1:03 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

|                |                   |            |
|----------------|-------------------|------------|
| <b>Account</b> | <b>Customer #</b> | s.17       |
|                | <b>Name</b>       | Gala Milne |

### Booking s.22

**Thursday, February 1, 2018**

**708**

**08:40 Victoria Harbour**

**09:15 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Peak**

• Gala Milne, Female

**[Add to Calendar](#)**

Invoice #255304

|                           |          |
|---------------------------|----------|
| FARE-YWH-PEAK_Winter17-18 | \$309.52 |
|---------------------------|----------|

|       |         |
|-------|---------|
| + GST | \$15.48 |
|-------|---------|

|         |          |
|---------|----------|
| Billing | \$309.52 |
|---------|----------|

|       |         |
|-------|---------|
| Taxes | \$15.48 |
|-------|---------|

|                    |                 |
|--------------------|-----------------|
| <b>Grand Total</b> | <b>\$325.00</b> |
|--------------------|-----------------|

BLUEBIRD CABS #19  
2612 QUADRA ST  
VICTORIA BC

YELLOW CAB #243  
1441 CLARK DR  
VANCOUVER BC

D \*\*\*\*\*s.17  
D TYPE MASTERCARD  
E 2018/02/01  
E 7846 08:28:13  
E IPT NUMBER  
5068590-001-131-002-0

CHASE  
AL

**\$14.00**

terCard  
00000041010  
E13854EF004DA  
0008000-E800  
196DD890514D2

**APPROVED**

# 112813 01-027  
IK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

E.250.382.2222

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/02/02  
TIME 0978 08:22:20  
CLERK ID 1  
RECEIPT NUMBER  
C85062987-001-008-330-0

PURCHASE  
AMOUNT \$6.80  
TIP s.22  
TOTAL

MasterCard  
A0900000041010  
B82E971628A6D18F  
0000008000-E800  
17BF558A6984C0ED

**APPROVED**

AUTH# 112220 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST105762447RT0001

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Broadway-City Hall Stn  
IVM54111  
Fri 02 Feb 18 02:50PM

Payment Type: Cash  
Purchase: 2 Zone Ticket  
Product Price: \$ 2.80

Compass Ticket #.22  
\*\*\*\*\*  
Receipt #: 109506

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
 \* RECEIPT \*  
 \* NOT VALID FOR TRAVEL \*  
 \*\*\*\*\*

TransLink  
 Waterfront Sta  
 TVM01131  
 Fri 02 Feb 18 12:41PM

Payment type: Cash  
 Purchase: 2 Zone Ticket

Product Price: \$ 2.80

Compass Ticket #: s.22  
 Receipt #: 12391

Retain for your records.  
 View TransLink Policies  
 at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
 \* RECEIPT \*  
 \* NOT VALID FOR TRAVEL \*  
 \*\*\*\*\*

TransLink  
 980-CANADA LINE  
 Broadway City Hall Sta  
 TVM54112  
 Sun 04 Feb 18 05:28PM

Payment Type: MASTER CARD  
 Purchase: 1 Zone Ticket

Product Price: \$ 2.80

Compass Ticket #: s.22  
 Credit Card #: \*\*\*\*\*s.17  
 Auth #: 052229  
 Ref #: TUD38U20VHZJ  
 Receipt #: 137755

Card Entry: Date  
 AID: A0000000041010  
 IVR: 8000008000  
 ISI: E800

Retain for your records.  
 View TransLink Policies  
 at [www.translink.ca](http://www.translink.ca)

Thank You!

Tsawwassen  
 To  
 Swartz Bay  
**BC Ferries**  
 Suite 500 - 1321 Blanshard Street  
 Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/04

1 Adult 17.20  
 Fuel Rebate 0.50-  
 Total 16.70

Interac CHEQUING  
 \*\*\*\*\*s.17 16.70

AUTH 668385 66251538 0010019868 C  
 Interac  
 A0000002771810 / 0000000000 / 6000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

TSA 04 Feb 2018 18:33:57

7007443 692604

SEE REVERSE KIOSK00744 TICKET

**Folio#:** s.22      **CRS #**  
**MILNE, GALA**  
**PO BOX 9044 STN PROV GOVT**  
**VICTORIA, BC V8W 9E2**  
**Company:**

**Room:** s.15  
**Arrival:** 2/1/2018  
**Departure:** 2/2/2018

| Trans # | Date     | Posting Description     | Charges  | Payments        | Balance       |
|---------|----------|-------------------------|----------|-----------------|---------------|
| 323397  | 2/1/2018 | Rm: s.15 3CGOVT Jan-Apr | \$129.00 | \$0.00          | \$129.00      |
| 323398  | 2/1/2018 | GST (5%)                | \$6.45   | \$0.00          | \$135.45      |
| 323399  | 2/1/2018 | PST (Accommodation)     | \$10.32  | \$0.00          | \$145.77      |
| 323400  | 2/1/2018 | MRDT                    | \$3.87   | \$0.00          | \$149.64      |
| 323637  | 2/2/2018 | CC-Mastercard           | \$0.00   | \$149.64        | \$0.00        |
|         |          |                         |          | <b>Balance:</b> | <b>\$0.00</b> |

**Membership Tier:**  
**Membership#:**  
**Method of Pay:** Credit Card

**Signature:**

#### Folio Summary

**Previous Balance:** \$0.00  
**Room Charges:** \$129.00  
**Other Charges/Credits:** \$0.00  
**Phone Charges:** \$0.00  
**Tax:** \$20.64  
**Less Payments:** \$149.64  
**Total Amount Due:** \$0.00

My signature above indicates 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.

GST s.15