



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128401

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

Name Lindsay-Baugh, Anna S. ✓				Employee ID s.22				Phone Number s.22																																																																																																												
Client Organization Mental Health and Addictions				Job Title Ministerial Assistant				Travel Group Code 3																																																																																																												
5. Date Completed 2018/03/20			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information																																																																																																											
Type of Travel In Province			14. Reason for Travel Staffing Minister						Headquarters vancouver																																																																																																											
12. Mailing Address for Cheque																																																																																																																				
<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. 0.53 Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/19</td> <td>MO-HLTH</td> <td>0800</td> <td>1800</td> <td></td> <td>0.00</td> <td>8.20</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/19</td> <td>HLTH-MO</td> <td>0800</td> <td>1800</td> <td></td> <td>0.00</td> <td>7.10</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/01</td> <td>Vic-Van (ferry)</td> <td>0800</td> <td>1800</td> <td>70</td> <td>37.10</td> <td>89.50</td> <td>H-</td> <td>25.75</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/03</td> <td>Van-Vic (ferry)</td> <td>0800</td> <td>1800</td> <td>70</td> <td>37.10</td> <td>89.50</td> <td>H-</td> <td>25.75</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/03</td> <td>Vancouver</td> <td>0800</td> <td>1800</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>10.00</td> <td>Parking</td> </tr> <tr> <td colspan="4">TOTALS OF COLUMNS</td> <td colspan="2">140 kms</td> <td>36. ✓ \$ 74.20</td> <td>37. ✓ \$ 194.30</td> <td>38. ✓ \$ 51.50</td> <td>39. ✓ \$ 0.00</td> <td>40. ✓ \$ 10.00</td> <td>Claim Total \$ 330.00 ✓</td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2018												02/19	MO-HLTH	0800	1800		0.00	8.20		0.00				02/19	HLTH-MO	0800	1800		0.00	7.10		0.00				03/01	Vic-Van (ferry)	0800	1800	70	37.10	89.50	H-	25.75				03/03	Van-Vic (ferry)	0800	1800	70	37.10	89.50	H-	25.75				03/03	Vancouver	0800	1800		0.00			0.00		10.00	Parking	TOTALS OF COLUMNS				140 kms		36. ✓ \$ 74.20	37. ✓ \$ 194.30	38. ✓ \$ 51.50	39. ✓ \$ 0.00	40. ✓ \$ 10.00	Claim Total \$ 330.00 ✓
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48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code																																																																																																										
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Audit Trail for Travel Voucher (Restricted Use) E128401 for Lindsay-Baugh, Anna s

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/20 10:29:25	Rollheiser, Kate (IDIR\KAROLLHE) Kate.1.Rollheiser@gov.bc.ca	Lindsay-Baugh, Anna s. Anna.LindsayBaugh@gov.bc.ca	Saved	Lindsay-Baugh, Anna s Anna.LindsayBaugh@gov.bc.ca
2018/03/20 10:37:51	Rollheiser, Kate (IDIR\KAROLLHE) Kate.1.Rollheiser@gov.bc.ca	Lindsay-Baugh, Anna s Anna.LindsayBaugh@gov.bc.ca	Notified	Lindsay-Baugh, Anna s. Anna.LindsayBaugh@gov.bc.ca
2018/03/20 10:40:57	Rollheiser, Kate (IDIR\KAROLLHE) Kate.1.Rollheiser@gov.bc.ca	Lindsay-Baugh, Anna s. Anna.LindsayBaugh@gov.bc.ca	Saved	Lindsay-Baugh, Anna s Anna.LindsayBaugh@gov.bc.ca
2018/03/20 10:58:44	Lindsay-Baugh, Anna s. (IDIR\ANLINDSA) Anna.LindsayBaugh@gov.bc.ca		Initiated	Thumath, Meaghan Meaghan.Thumath@gov.bc.ca
2018/03/30 01:50:28	Thumath, Meaghan ✓ (IDIR\THUMATH) Meaghan.Thumath@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128401 for Lindsay-Baugh, Anna S.

1 note(s) returned.

Created On	Author	Note
2018/03/20 10:37:51	Rollheiser, Kate (IDIR\KAROLLHE) Kate.1.Rollheiser@gov.bc.ca	TV E128401 Feb 19/18 Cab from MO to to HLTH building \$8.20 Cab from HLTH to MO \$7.10 March 01/18 Drive 501 Belleville to Swartz Bay Ferry Swartz Bay Ferry to Tsawassen (ferry reservation 17.00) Fare: 72.50 Drive Tsawassen Ferry to downtown Vancouver Claim half day March 03/18 Parking in Vancouver 10.00 Drive Downtown Vancouver to Tsawassen Ferry Terminal Ferry Tsawassen to Swartz Bay (ferry reservation \$17.00) Fare: 72.50 Drive Swartz Bay Claim half day

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Untitled

TV E128401

Feb 19/18

Cab from 501 Belleville to Ministry of HLTH building \$8.20

Cab from Ministry of HLTH to 501 Belleville St \$7.10

March 01/18

Drive 501 Belleville to Swartz Bay Ferry

Swartz Bay Ferry to Tsawassen (ferry reservation 17.00) Fare: 72.50

Drive Tsawassen Ferry to downtown Vancouver

Claim half day

March 03/18

Parking in Vancouver 10.00

Drive Downtown Vancouver to Tsawassen Ferry Terminal

Ferry Tsawassen to Swartz Bay (ferry reservation \$17.00) Fare: 72.50

Drive Swartz Bay

Claim half day

BLUEBIRD CABS #82
2612 QUADRA ST
VICTORIA BC

CARD ***** s.17
CARD TYPE VISA
DATE 2018/02/19 ✓
TIME 5478 14:10:55
RECEIPT NUMBER
C85068554-001-144-005-0

PURCHASE
AMOUNT (\$8.20)
TIP s.22
TOTAL

\$

VISA CREDIT
A0000000031010
93E3412A61DEFD0D
0080008000-E800
969B18FA94757A6D
0080008000-F800

APPROVED

AUTH# 016399 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250.382.2222

BLUEBIRD CABS #54
2612 QUADRA ST
VICTORIA BC

CARD ***** s.17
CARD TYPE VISA
DATE 2018/02/19 ✓
TIME 3825 16:23:36
RECEIPT NUMBER
C85068184-001-166-015-0

PURCHASE
AMOUNT (\$7.10)
TIP s.22
TOTAL

\$

VISA CREDIT
A0000000031010
81AE7A5D1635EE84
0080008000-E800
2F2829924AAAC15E
0080008000-F800

APPROVED

AUTH# 000519 01-027
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PHONE 250.382.2222

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01
RESERVATION-R1900
CONF: 65384498
RES: 11

1 ✓ Adult	17.20
20' Undersize Vehi	57.50
1 Reservation Pr	17.00
Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
Visa	
*****s.17	72.50
AUTH 080668 66277641 0010015710 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 01 Mar 2018 18:36:30



1005023 187812
SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/03
RESERVATION-R1300
CONF: 65384498
RES: 12

1 ✓ Adult	17.20
20' Undersize Vehi	57.50
1 Reservation Pr	17.00
Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
Visa	
*****s.17	72.50
AUTH 071008 66277660 0010019990 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 03 Mar 2018 12:19:04



1007127 548339
SEE REVERSE SIDE OF TICKET

IN VEHICLES

EasyPark

CP100001-CP

1100 The Castings

Ticket 0012956

9:43am 02/03/18

Fee Paid \$10.00

Cards.17 Auth 097469

Parking for
s.22

PARKING PAID UNTIL

6:00am

Sat 3/3/18 ✓

GST# R101476547
Do not leave valuables
in vehicles



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128437 A

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Name Gardea, Daniela			Employee ID s.22			Phone Number (778) 677-4304			
Client Organization Municipal Affairs and Housing			Job Title Ministerial Assistant			Travel Group Code 4			
5. Date Completed 2018/03/21		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel meetings				Headquarters Victoria			
12. Mailing Address for Cheque									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
2018	Destination	Start	End	Km	Cost		Cost		Cost
03/15	Vic - Van (Ferry)	1930	2359	69	36.57	✓ 37.85			
03/16	Van	0900	1500		0.00	✓ 31.40	22.75		
03/17	Van	0800	2359		0.00				
03/18	Van - Vic (Ferry)	1600	2100	69	36.57	s.22 72.50			
*Reservation for Ferry on PCARD									
TOTALS OF COLUMNS				36. \$ 73.14	37. 141.75 \$ s.22	38. \$ 22.75	39. \$ 0.00	40. \$ 0.00	Claim Total \$ s.22
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount			
060	51057	54000	5701	5100000	s.22	\$ s.22			
060						\$ 237.64			
060									
060									
Less Travel Advance									
060									
AMOUNT DUE TO EMPLOYEE									54. \$ 237.64 \$ s.22
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed		

Audit Trail for Travel Voucher (Restricted Use) E128437 for Gardea, Daniela

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/21 12:14:08	Grant, Lisa (IDIR\ISGRANT) Lisa.Grant@gov.bc.ca	Gardea, Daniela Daniela.Gardea@gov.bc.ca	Notified	Gardea, Daniela Daniela.Gardea@gov.bc.ca
2018/03/21 12:47:56	Gardea, Daniela (IDIR\DGARDEA) Daniela.Gardea@gov.bc.ca		Initiated	White, Christine Christine.White@gov.bc.ca
2018/03/21 12:56:32	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128437 for Gardea, Daniela

1 note(s) returned.

Created On	Author	Note
2018/03/21 12:14:08	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	03/15 - Drove personal vehicle, ferry from Vic - Van (reservation paid on AA CC) 03/16 - Taxi to and from events, L/I. 3/17 - remained in Van for personal reasons no claims 3/18 - Van - Vic, drove personal Vehicle, ferry
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Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11
RESERVATION-R2100
CONF: 1221800655
RES: 1

20'	Undersize Vehi	21.80
1	Adult	17.20
1	Reservation Pr	21.00
	Fuel Rebate	1.15

Total	58.85
Prepayment	21.00
Master Card	
*****s.17 ✓	37.85
AUTH 232852 66277637 0010018260 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 15 Mar 2018 20:28:52



SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/1

20'	Undersize Vehi	57.5
2	Adult	34.4

Fuel Rebate	2.7
-------------	-----

Total	89.2
-------	------

Master Card	
*****S.1	89.2

AUTH 214113 66277655 0010010210 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.0
------------	-----

57.50+17.20-2.20=

CARDHOLDER COPY

TSA 18 Mar 2018 18:41:13



SEE REVERSE SIDE OF TICKET

DUPLICATE

BLACKTOP & CHECKER
CABS#149
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****s.17
CARD TYPE VISA
DATE 2018/03/16
TIME 1048 11:51:25
CLERK ID 1
RECEIPT NUMBER
C85030083-001-189-006-0

PURCHASE
TOTAL

✓ \$7.50

VISA CREDIT
A0000000031010
01D154482B14C1D6
0080008000-E800
7D0363722171F617
0080008000-F800

APPROVED

AUTH# 037657 01-027
THANK YOU

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DUPLICATE

DUPLICATE

BLACKTOP & CHECKER
CABS#127
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

✓ CARD *****s.17
CARD TYPE VISA
DATE 2018/03/16
TIME 7176 09:41:04
CLERK ID 1
RECEIPT NUMBER
C85012051-001-693-007-0

PURCHASE
TOTAL

✓ \$12.10

VISA CREDIT
A0000000031010
B129BD61C5EB4C38
0080008000-E800
E146530C12C5B9C5
0080008000-F800

APPROVED

AUTH# 031480 01-027
THANK YOU

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DUPLICATE

YELLOW CAB #98
1441 CLARK DR
VANCOUVER BC

✓ CARD ***** s.17
CARD TYPE VISA
DATE 2018/03/16
TIME 9833 18:57:12
CLERK ID 5
RECEIPT NUMBER
C85038912-001-008-615-0

PURCHASE
AMOUNT ✓ \$11.80
TIP s.22
TOTAL

\$

VISA CREDIT
A0000000031010
B85A06DB69E68AA8
0080008000-E800
3177E9C2598D561F
0080008000-F800

APPROVED

AUTH# 013469 01-027
THANK YOU

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GST105762447RT0001



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128548

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Name Gardea, Daniela				Employee ID s.22		Phone Number (778) 677-4304	
Client Organization Municipal Affairs and Housing				Job Title Ministerial Assistant		Travel Group Code 4	
5. Date Completed 2018/04/10		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel meetings				Headquarters Victoria	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2018							
03/22	Vic - Van (Ferry)	2000	2359	69	36.57	✓ 37.85	
03/23	Van	0830	2359		0.00	✓ 26.20	22.75
03/28	Van	0830	2359		0.00	✓ 9.20	12.25
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 36.57	\$ 73.25	\$ 35.00	\$ 0.00
				40.	Claim Total		
				\$ 0.00	\$ 144.82		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
060	51057	54000	5701	5100000	s.22		\$ 144.82
060							
060							
060							
Less Travel Advance							
060							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 144.82
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- 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)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Apr 11-18

*does not want to claim lodging

Audit Trail for Travel Voucher (Restricted Use) E128548 for Gardea, Daniela

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/10 12:31:21	Grant, Lisa (IDIR\ISGRANT) Lisa.Grant@gov.bc.ca	Gardea, Daniela Daniela.Gardea@gov.bc.ca	Notified	Gardea, Daniela Daniela.Gardea@gov.bc.ca
2018/04/10 15:51:39	Gardea, Daniela (IDIR\DGARDEA) Daniela.Gardea@gov.bc.ca		Initiated	White, Christine Christine.White@gov.bc.ca
2018/04/10 15:54:46	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128548 for Gardea, Daniela

1 note(s) returned.

Created On	Author	Note
2018/04/10 12:31:21	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	03/22 Ferry from Vic - Van for meetings next day. 03/23 Cab to event and VCO and return to lodging L/I 03/28 Cab to meeting Incidentals only

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Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/22

✓ 20'	Undersize Vehi	21.80
1	Adult	17.20
	Fuel Rebate	1.15-
	Total	37.85
	Master Card	
	*****s.17	37.85 ✓
	AUTH 234140 6627637 0010013040 S	
	01 APPROVED - THANK YOU 027	
	CHANGE DUE	0.00

CARDHOLDER COPY
SWB 22 Mar 2018 20:41:40



1005032 853456
86082
SEE REVERSE SIDE OF TICKET

BLACKTOP & CHECKER
CABS#112
777 PACIFIC ST
VANCOUVER BC

CARD ✓ s.17
CARD TYPE MASTERCARD
DATE 2018/03/28
TIME 8835 07:39:11
CLERK ID 1
RECEIPT NUMBER
C85018924-001-691-002-0

PURCHASE
AMOUNT ✓ \$9.20
TIP s.22
TOTAL

\$

MasterCard
A0000000041010
C2A360E85BB2A9F6
0000008000-E800
A3CFABEBEA994D98

APPROVED

AUTH# 103911 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ✓ ***** s.17
CARD TYPE MASTERCARD
DATE 2018/03/23
TIME 4251 16:27:57
CLERK ID 28234
INVOICE # 2
RECEIPT NUMBER
C85020232-001-675-001-0

PURCHASE
AMOUNT ✓ \$9.40
TIP s.22
TOTAL

\$

MasterCard
A0000000041010
DC38DE46D563B4C9
0000008000-E800
F9A517853303AE99

APPROVI

AUTH# 19275
THANK YOU

CARD

IMPORTANT -
COPY FOR

604*871*1111
GST#1054855061
DOWNLOAD
VAN TAXI APP

ACHTOP & CHECKER

CABS#80

17 PACIFIC ST

VANCOUVER BC

CARD ✓ *****S.17

CARD TYPE MASTERCARD

DATE ✓ 2018/03/23

TIME 0739 12:19:30

CLERK ID 1

RECEIPT NUMBER

C85012070-001-647-008-0

PURCHASE

TOTAL

✓ \$11.30

MasterCard

A0000000041010

44DD3FFEA552DEBF

0000008000-E800

4B059432E4D31059

APPROVED

AUTH# 151930

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE ✓ 2018/03/23
TIME 0784 12:46:17
CLERK ID 2222
INVOICE # 63005
RECEIPT NUMBER
C85057776-001-596-007-0

PURCHASE
AMOUNT ✓ \$5.50
TIP s.22
TOTAL

MasterCard
A0000000041010
1E8B237502D2EBA2
0000008000-E800
F57B8303394A4239

APPROVED

AUTH# 154617 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128419

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 Ducker, Jayne				Employee ID s.22		Phone Number (250) 387-1499					
Client Organization Social Development and Poverty Reduction				Job Title Ministerial Assistant		Travel Group Code 3					
5. Date Completed 2018/03/20		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Meeting in Vancouver				Headquarters Victoria					
12. Mailing Address for Cheque s.22											
16. Travel Dates 2018 03/19	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination VIC Vancouver-VIC (HJ)	Start 0800	End 1530	Km	Cost 0.00		Claim H-B 1-i	Cost s.22 22.75		Cost	Describe
*PCARD											
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 0.00		38. \$ s.22		39. \$ 0.00	
				40. \$ 0.00						Claim Total = \$ s.22	
48. Client Code 031 031 031 031	49. Resp. 46001	50. Service Line 48000		51. STOB 5714 5701		52. Project 4600000		45. Supplier Code s.22		Amount \$ 22.75 \$ s.22	
Less Travel Advance 031											
								AMOUNT DUE TO EMPLOYEE		54. \$ 22.75 \$ s.22	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed			

Audit Trail for Travel Voucher (Restricted Use) E128419 for Ducker, Jayne

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/20 16:12:08	Ducker, Jayne (IDIR\JADUCKER) Jayne.Ducker@gov.bc.ca		Initiated	Squance, Leah Leah.Squance@gov.bc.ca
2018/03/21 08:30:07	Squance, Leah (IDIR\LSQUANC) Leah.Squance@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128419 for Ducker, Jayne

0 note(s) returned.

Created On	Author	Note

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From: passengerservices@helijet.com
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with HeliJet!
Date: Wednesday, March 21, 2018 3:22:50 PM

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	Jayne Ducker

Booking #s.22

Monday, March 19, 2018

708

08:40 Victoria Harbour

09:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Jayne Ducker, Female

[Add to Calendar](#)

Invoice #272993

FARE-YWH-Full_Winter17-18	\$300.00
---------------------------	----------

+ GST	\$15.00
-------	---------

Billing	\$300.00
---------	----------

Taxes	\$15.00
-------	---------

Grand Total	\$315.00
--------------------	-----------------

Mastercard	\$315.00
------------	----------

Date / Time	March 19, 2018 @ 8:22:40 AM
-------------	-----------------------------

Summary	s.17
---------	------

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 check-in, 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 is available for passengers 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.

From: passengerservices@helijet.com
To: McKnight, Valerie SDPR:EX
Subject: Thank you for choosing to take off with HeliJet!
Date: Wednesday, March 21, 2018 11:42:14 AM

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	Jayne Ducker

Booking #s.22

Monday, March 19, 2018

721

15:00 Vancouver Harbour

15:35 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Jayne Ducker, Female

Add to Calendar

Invoice #272994

FARE-YWH-Full_Winter17-18	\$300.00
+ GST	\$15.00

Billing	\$300.00
Taxes	\$15.00

Grand Total	\$315.00
--------------------	-----------------

Mastercard	\$315.00
------------	----------

Date / Time	March 19, 2018 @ 12:36:05 PM
-------------	------------------------------

Summary	s.17
---------	-------------

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.

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GST#:

R102320165

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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.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128356

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Name Infante, James				Employee ID s.22		Phone Number (778) 679-4931																																																																																																																																																																																																																																
Client Organization Tourism, Arts and Culture				Job Title Ministerial Assistant		Travel Group Code 3																																																																																																																																																																																																																																
5. Date Completed 2018/03/16		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information																																																																																																																																																																																																																																
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<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th>17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/23</td> <td>Victoria</td> <td>0803</td> <td>0812</td> <td></td> <td>0.00</td> <td></td> <td>0.00</td> <td>11.50</td> <td>Taxi</td> </tr> <tr> <td>02/23</td> <td>Vancouver (HJ)</td> <td>0930</td> <td>1030</td> <td></td> <td>0.00</td> <td></td> <td>0.00</td> <td>31.00</td> <td>Taxi</td> </tr> <tr> <td>02/25</td> <td>Victoria (Ferry)</td> <td>1530</td> <td>2100</td> <td></td> <td>0.00</td> <td>F-BL</td> <td>30.50</td> <td>54.08</td> <td>Ferry</td> </tr> <tr> <td>03/01</td> <td>Vancouver HA</td> <td>1700</td> <td>1735</td> <td></td> <td>0.00</td> <td></td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td>03/02</td> <td>vancouver</td> <td>1700</td> <td>2130</td> <td></td> <td>0.00</td> <td></td> <td>0.00</td> <td>78.00</td> <td>Taxi x2</td> </tr> <tr> <td>03/04</td> <td>Victoria (Ferry)</td> <td>1530</td> <td>2100</td> <td></td> <td>0.00</td> <td>F-BL</td> <td>30.50</td> <td>54.08</td> <td>Ferry</td> </tr> <tr> <td colspan="10">*HJ PCARD</td> </tr> <tr> <td colspan="4">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 207.00</td> <td></td> <td>38. \$ 61.00</td> <td>39. \$ 0.00</td> <td>40. \$ 228.66</td> <td>Claim Total \$ 496.66</td> </tr> <tr> <td>48. Client Code</td> <td>49. Resp.</td> <td>50. Service Line</td> <td>51. STOB</td> <td>52. Project</td> <td colspan="2">45. Supplier Code</td> <td colspan="3">Amount</td> </tr> <tr> <td>126</td> <td>51384</td> <td>54006</td> <td>5701</td> <td>5188888</td> <td colspan="2">s.22</td> <td colspan="3">\$ 496.66 \$ s.22</td> </tr> <tr> <td>126</td> <td>51384</td> <td>54006</td> <td>5711</td> <td>5188888</td> <td colspan="2"></td> <td colspan="3">=====</td> </tr> <tr> <td>126</td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td>126</td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="10">Less Travel Advance</td> </tr> <tr> <td>126</td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="8">AMOUNT DUE TO EMPLOYEE</td> <td>54.</td> <td>\$ 496.66</td> </tr> <tr> <td colspan="5">45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.</td> <td colspan="2">Print Name</td> <td colspan="3">Date Signed</td> </tr> <tr> <td colspan="5">56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</td> <td colspan="2">Print Name</td> <td colspan="3">Date Signed</td> </tr> <tr> <td colspan="5">57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.</td> <td colspan="2">Print Name</td> <td colspan="3">Date Signed</td> </tr> </tbody> </table>										16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2018										02/23	Victoria	0803	0812		0.00		0.00	11.50	Taxi	02/23	Vancouver (HJ)	0930	1030		0.00		0.00	31.00	Taxi	02/25	Victoria (Ferry)	1530	2100		0.00	F-BL	30.50	54.08	Ferry	03/01	Vancouver HA	1700	1735		0.00		0.00			03/02	vancouver	1700	2130		0.00		0.00	78.00	Taxi x2	03/04	Victoria (Ferry)	1530	2100		0.00	F-BL	30.50	54.08	Ferry	*HJ PCARD										TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 207.00		38. \$ 61.00	39. \$ 0.00	40. \$ 228.66	Claim Total \$ 496.66	48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount			126	51384	54006	5701	5188888	s.22		\$ 496.66 \$ s.22			126	51384	54006	5711	5188888			=====			126										126										Less Travel Advance										126										AMOUNT DUE TO EMPLOYEE								54.	\$ 496.66	45. 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FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Mar 20-18

Audit Trail for Travel Voucher (Restricted Use) E128356 for Infante, James

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/16 11:35:57	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Saved	Infante, James James.Infante@gov.bc.ca
2018/03/16 12:35:43	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Saved	Infante, James James.Infante@gov.bc.ca
2018/03/16 14:20:18	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Saved	Infante, James James.Infante@gov.bc.ca
2018/03/16 14:22:26	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Saved	Infante, James James.Infante@gov.bc.ca
2018/03/16 14:23:08	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Notified	Infante, James James.Infante@gov.bc.ca
2018/03/19 21:25:57	Infante, James (IDIR\JAINFANT) James.Infante@gov.bc.ca		Approved	Laird, Patricia s Patricia.Laird@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128356 for Infante, James

1 note(s) returned.

Created On	Author	Note
2018/03/16 14:20:18	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Feb 23, 2018 cab to Helijet Victoria. Helijet (pcard), cab from Helijet to downtown event in Vancouver. Event cancelled due to bad weather. Personal mode of transport (not claimed) Feb 25, 2018 BC Connector Vancouver to Victoria. March 1, 2018 Harbour Air flight from Victoria to Vancouver. March 2, 2018 Cab to and from event . (Cab x2) March 4, 2018 BC Connector Vancouver to Victoria.

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E128356

BLUEBIRD CABS #77
2612 QUADRA ST
VICTORIA BC

CARD ***** s.17
CARD TYPE MASTERCARD
DATE 2018/02/23
TIME 8897 08:03:11
RECEIPT NUMBER
C85068597-001-040-002-0

PURCHASE

AMOUNT

TIP

TOTAL

s.22

\$

MasterCard
A0000000041010
B7CD11907DC82228
0000008000-E800
10A069D85C40697F

APPROVED

AUTH# 110311

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE 250 382 2222

RICHMOND TAXI #103
2440 SHELL RD V6X2P1
RICHMOND BC
20124123

PURCHASE

02-23-2018 09:31:03
Acct #s.17 C
Exp Date ' / ' Card Type MC
Name: JAMES INFANTE
A0000000041010 MasterCard

Trace # 360048 Operator 303
FB2012412301
Inv. # 303
Auth # 123103 RRN 001987041

Purchase
Tip

\$31.00

s.22

Total

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

amount
claimed

amount
claimed

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

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

Date 2 MARCH 2018

\$ 39.00

From.....

To.....

Driver.....

Cab No. 20

Thank You
GST / HST # 100436724

E 128356

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

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

Date 02/02 20 18 ✓

\$ 39.00 ✓

From.....

To.....

Driver..... Cab No. 01-027

Thank You
GST / HST # 100436724

E 128 356

Dunn, Noreen TAC:EX

From: Infante, James TAC:EX
Sent: Friday, March 16, 2018 10:17 AM
To: Dunn, Noreen TAC:EX
Subject: FW: BC Ferries Connector - Confirmation s.22

Here is one Noreen!

From: The Wilson's Group [mailto:reservations@bcferries.com]
Sent: Sunday, February 25, 2018 1:32 PM
To: Infante, James TAC:EX ✓
Subject: BC Ferries Connector - Confirmation s.22



Confirmation:

s.22

Status:

✓ Paid

Dear James,

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

[Print Tickets](#)

Itinerary Guest Summary

Booked:

Sunday, February 25 2018 13:30

Modified:

Sunday, February 25 2018 13:30

1 (BCR) x 15:30 Vancouver to Victoria

Booking Details**- For James Infante (james.infante@gov.bc.ca) -****15:30 Vancouver to Victoria - Feb 25 2018 - 15:30 ✓**

1 (B.C. Resident Adult)

Booked By: Wilson's Transportation Ltd. -- Internet User**Arrival:** Flight arriving at**Departure:** Flight departing at**From:****To:****Pick up:** Cambie & 25th (King Edward) - 15:30 - 15:50

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

Drop off: Douglas & Yates

1 (BCR) @ \$35.60

SUBTOTAL = \$35.60**\$35.60**

Subtotal:	\$35.60
Ferry Fare:	\$16.70
5% GST:	\$1.78
Total:	<input checked="" type="checkbox"/> \$54.08

E 128356

Holding, Marina TAC:EX

From: reservation@harbourair.com
Sent: Friday, March 16, 2018 9:21 AM
To: Holding, Marina TAC:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!


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

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

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

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

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

Harbour Air Team

Customer Information**Account**

HAS #

s.17

Name

Lisa Beare

Booking s.17

Thursday, March 1, 2018 ✓

Invoice s.17

Flight #222A

Air Transportation Charges

17:00 Victoria Harbour / Map

Sked 200/300 : Standard GO Flex

\$186.64

17:35 Vancouver Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

James Infante, Male ✓

Add to Calendar

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$9.85

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Master Card ✓ \$207.00

Date / Time March 1, 2018 @ 4:31:03 PM

Summary s.17 ✓

Name

Expiration

Authorization

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

Infante, James TAC:EX

From: The Wilson's Group <reservations@bcfconnector.com>
Sent: Thursday, March 15, 2018 12:56 PM
To: Infante, James TAC:EX
Subject: BC Ferries Connector - Confirmation i s.22



Confirmation: s.22

Status: ✓ Paid

Dear James,

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

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

[Print Receipt](#)

Itinerary Guest Summary

Booked: Sunday, March 04 2018 14:53
Modified: Thursday, March 15 2018 12:53
1 (BCR) x 15:30 Vancouver to Victoria

Booking Details

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

E 128356

15:30 Vancouver to Victoria - Mar 04 2018 - 15:30

1 (B.C. Resident Adult)

Booked By: Wilson's Transportation Ltd. -- Megan Spouse

Pick up: Cambie & 25th (King Edward) - 15:30 - 15:50

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

Drop off: Douglas & Yates

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

1 (BCR) @ \$35.60

SUBTOTAL = \$35.60

\$35.60

Subtotal:	\$35.60CAD
Ferry Fare:	\$16.70CAD
5% GST:	\$1.78CAD
Total:	<input checked="" type="checkbox"/> \$54.08CAD

To make Cancellations/Amendments

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

Cancellation and Amendment Policy

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

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

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

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

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

(E128356-story)

Holding, Marina TAC:EX

From: passengerservices@helijet.com
Sent: Friday, March 9, 2018 12:17 PM
To: Holding, Marina TAC: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	Lisa Beare
	Company	Bc Ndp Cacus

Booking s.22

Friday, February 23, 2018 ✓

Invoice #265578

706

SALE - Seat Sale \$189 \$180.00

08:20 Victoria Harbour

+ GST \$9.00

08:55 Vancouver Harbour

Billing \$180.00

35 minutes

Taxes \$9.00

Confirmed

Grand Total \$189.00

1 Passengers - Sale

Mastercard \$189.00

James Infante, Male ✓

Date / Time February 23, 2018 @ 8:04:32 AM

[Add to Calendar](#)

Summary s.17

Expiration

Authorization s.17

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 check-in, 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 is available for passengers 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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128531

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

Name Infante, James				Employee ID s.22				Phone Number (778) 679-4931																																											
Client Organization Tourism, Arts and Culture				Job Title Ministerial Assistant				Travel Group Code 3																																											
5. Date Completed 2018/04/06			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information																																											
Type of Travel In Province			14. Reason for Travel Ministerial Staffing					Headquarters Minister's Office																																											
12. Mailing Address for Cheque s.22																																																			
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous																																							
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126		51384		54006		5701		5188888		s.22		\$ 41.30																																							
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Less Travel Advance																																																			
126																																																			
										AMOUNT DUE TO EMPLOYEE		54. \$ 41.30																																							
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name		Date Signed																																									
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name		Date Signed																																									
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed																																									

Audit Trail for Travel Voucher (Restricted Use) E128531 for Infante, James

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/06 10:13:41	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Saved	Infante, James James.Infante@gov.bc.ca
2018/04/06 12:15:29	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Notified	Infante, James James.Infante@gov.bc.ca
2018/04/06 14:12:36	Infante, James (IDIR\JAINFANT) James.Infante@gov.bc.ca		Approved	Laird, Patricia s. Patricia.Laird@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128531 for Infante, James

1 note(s) returned.

Created On	Author	Note
2018/04/06 12:15:29	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	To Vancouver to accompany Minister at event on March 15, 2018 (ferry) Taxi to accompany Minister at event on March 25, 2018 Return taxi to accommodation following an event with Minister on March 28, 2018

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Swartz Bay
To
Tsawwassen



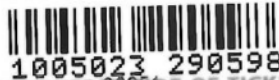
LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

1 Adult	17.20
Fuel Rebate	0.50
Total	16.70
Master Card	
*****s.17	16.70
AUTH 212900 66277641 0010019800 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 15 Mar 2018 18:29:00



1005023 290598
SEE REVERSE SIDE OF TICKET

WESTIN BAYSHORE
1310-1140 WEST PENDER
STR
VANCOUVER BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/03/28
TIME 0616 21:30:21
RECEIPT NUMBER
C85007634-001-878-003-0

PURCHASE
AMOUNT \$19.00
TIP s.22
TOTAL

\$

MasterCard
A0000000041010
3889EB8DC186A0F1
0000008000-E800
E7B13174C7ADD9FF

APPROVED

AUTH# 003021 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MACLURE'S CAB 84
1275 75TH AVE W
VANCOUVER BC

CARD *****s.17
CARD TYPE VISA
DATE 2018/03/25
TIME 4924 20:24:32
CLERK ID 2
RECEIPT NUMBER
C85040693-001-384-011-0

PURCHASE
AMOUNT \$5.60
TIP s.22
TOTAL

\$

VISA CREDIT
A0000000031010
095F68D54DE3B9C8
8080008000-6800
92BBE1677905D5F3
8080008000-7800

APPROVED

AUTH# 029121 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128493

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

Name Perry, Alisma				Employee ID s.22				Phone Number (250) 387-1978																																																																								
Client Organization Transportation and Infrastructure				Job Title Ministerial Assistant				Travel Group Code 3																																																																								
5. Date Completed 2018/03/28			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information																																																																								
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Audit Trail for Travel Voucher (Restricted Use) E128493 for Perry, Alisma

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/28 15:51:32	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	Perry, Alisma Alisma.Perry@gov.bc.ca	Saved	Perry, Alisma Alisma.Perry@gov.bc.ca
2018/03/28 15:51:40	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	Perry, Alisma Alisma.Perry@gov.bc.ca	Notified	Perry, Alisma Alisma.Perry@gov.bc.ca
2018/03/28 16:05:01	Perry, Alisma (IDIR\APERRY) Alisma.Perry@gov.bc.ca		Approved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/04/05 09:26:32	Harder, Derrick (IDIR\DEHARDER) Derrick.Harder@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca
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Notes for Travel Voucher (Restricted Use) E128493 for Perry, Alisma

1 note(s) returned.

Created On	Author	Note
2018/03/28 15:51:32	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	Mar 15: Dinner. \$58.80 Taxi to Airport. Flew AC to Van. \$20.00 taxi to hotel. \$169.88 s.15 Mar 16: Breakfast. Flew HA to Vic. \$9.30 taxi home.

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BLUEBIRD CABS #7
2612 QUADRA ST
VICTORIA BC

CARD ***** s.17
CARD TYPE MASTERCARD
DATE 2018/03/15
TIME 9521 19:41:40
RECEIPT NUMBER
C85069205-001-079-002-0

PURCHASE
AMOUNT \$58.80 ✓
TIP s.22
TOTAL

\$

MasterCard
A0000000041010
86AE86DEA422CB87
0000008000-E800
7BD05A9DBE3D4025

APPROVED

AUTH# 04359Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

DELTA SUNSHINE TAXI # 93
12837 76 AVE SUITE 203
SURREY BC

CARD ***** s.17
CARD TYPE MASTERCARD
DATE 2018/03/15
TIME 3115 22:14:22
CLERK ID 001
RECEIPT NUMBER
C85008188-001-921-008-0

PURCHASE
AMOUNT \$20.00 ✓
TIP s.22
TOTAL

\$

MasterCard
A0000000041010
6A215EC7D06FFB5D
0000008000-E800
461A1C1E2181CEF6

APPROVED

AUTH# 02689Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240040

*** PURCHASE ***

03-16-2018 17:50:53
Acct # ***** s.17 C
Exp Date **/** Card Type MC
Name: ALISMA PERRY
A0000000041010 MasterCard

Operator: 140
Trace # 4228
Inv. # 140
Auth # 01584Z RRN 001330004

Purchase \$9.30 ✓
Tip s.22
Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

s.15

s.15

Alisma Perry
P O Box 9055
Stn Prov Govt
Victoria, BC, V8W 9E2


Page Number : 1
Guest Number : s.22
Folio ID :
Arrive Date : 15-MAR-18 22:21
Depart Date : 16-MAR-18 12:00
No. Of Guest : 1
Room Number : s.15
Club Account :

Tax ID : s.15

s.15 MAR-16-2018 08:16 MIAN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-MAR-18	s.15	Room Charge	145.00	
15-MAR-18		11% AHRT	15.95	
15-MAR-18		Room GST	7.25	
15-MAR-18		Destination Mktg Fee	1.45	
15-MAR-18		HRT 11% On The DMF	0.16	
15-MAR-18		GST 5% On The DMF	0.07	
16-MAR-18	MC	MasterCars.17		-169.88
For Authorization Purpose Only				
xxxxx: s.17				
Date	Code	Authorized		
15-MAR-18	s.17	195.75		
** Total			169.88	-169.88
*** Balance			-0.00	

I agreed to pay all room & incidental charges.



Continued on the next page

s.15

s.15

Alisma Perry
P O Box 9055
Stn Prov Govt
Victoria, BC, V8W 9E2

Page Number : 1
Guest Number : s.22
Folio ID : ..
Arrive Date : 15-MAR-18 22:21
Depart Date : 16-MAR-18 12:00
No. Of Guest : 1
Room Number : s.1
Club Account :

Tax ID : s.15

s.15 MAR-16-2018 08:16 MIAN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-MAR-18	s.15	Room Charge	✓ 145.00	
15-MAR-18		11% AHRT	15.95	
15-MAR-18		Room GST	7.25	
15-MAR-18		Destination Mktg Fee	1.45	
15-MAR-18		HRT 11% On The DMF	0.16	
15-MAR-18		GST 5% On The DMF	0.07	
16-MAR-18	MC	MasterCar s.17		-169.88
For Authorization Purpose Only				
xxxxxx s.17				
Date	Code	Authorized		
15-MAR-18	s.17	195.75		
** Total			169.88	✓ -169.88
*** Balance			-0.00	

I agreed to pay all room & incidental charges.



Continued on the next page

s.15

s.15

Alisma Perry
P O Box 9055
Stn Prov Govt
Victoria, BC, V8W 9E2

Page Number	:	2	
Guest Number	:	s.22	
Folio ID	:		
Arrive Date	:	15-MAR-18	22:21
Depart Date	:	16-MAR-18	12:00
No. Of Guest	:	1	
Room Number	:	s.15	
Club Account	:		

Tax summary for your stay:	Amount (CAD)
Goods and Services Tax 5%	7.32
Hotel Room Tax (HRT) 10%	16.11
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Tax Total:	23.43

s.15

Itinerary / Receipt

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

Main Contact Information

Booking reference: s.22

Name: Mrs Alisma Perry
E-mail: JACQUELINE.CHAPOTELLE@GOV.BC.CA
Payment: s.17

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

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

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Tango (M)	Confirmed
<i>Operated by:</i>	Thu 15-Mar 2018	Thu 15-Mar 2018			
<i>Air Canada Express-Jazz</i>	20:40	21:07 - TERMINAL M -MAIN			
Seat number(s) requested:	s.15				

Passenger Information

Passenger: 1 Mrs Alisma Perry
Ticket number: 014 2191 845829

Purchase Summary

Passenger: 1 Ticket number 014 2191 845829

Date of issue

15-Mar 2018

Fare Amount in Canadian dollars:

235.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in :

No Additional
collection

Options

Seat Fee(s) in Canadian dollars

10.00

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

0.50

Name change fee in Canadian dollars

125.00

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

6.25

Ticket particularities:

NAMECHG

AC ONLYT/NONREF/CHGFEE -BG:AC

**Fare calculation:*

15MAR18YYJ AC YVR Q12.00R223.00CAD235.00 END ROE1.00 PD7.12CA

15.00SQ12.86XG

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

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

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

Chapotelle, Jacqueline TRAN:EX

From: reservation@harbourair.com
Sent: Thursday, March 15, 2018 10:16 AM
To: Chapotelle, Jacqueline TRAN:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

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

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

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


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

Harbour Air Team

Customer Information	
Account	HAS # s.17
	Name Alisma Perry
	Company Min. Of Transportation

Booking # s.17	
Friday, March 16, 2018	Invoice s.17
Flight #223/Twin Otter	Air Transportation Charges

17:00 Vancouver Harbour / Map 

17:35 Victoria Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Alisma Perry, Female

Add to Calendar

Sked 200/300 : Standard GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

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.