

Travel Voucher (Restricted Use)

Control No.

E128559

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 Milne, Ga Client Or Attorney	ganization			Employ s.22 Job Tit Ministe		ant			(250	ne Number 0) 387-1866 el Group C	i		
	ompleted		cal Year		7. Specia	I Cheque Is	ssue		8. C	Cheque Stu	b Informat	ion]
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2018 04/02	Destination Vancouver	Start 0000	End 2359	Km	0.00	Costs	Claim	Cost		Costs	Cost	Describe	
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Client Code Resp. Service Line STOB Project Supplier 105 15002 10005 5701 1500000 s.22 105 105 105 s.22 s.22				ode	Amo	6							
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party. 56. Spen	ding Authority S	Signature	(See Aud	it Trail))	Print	Name			Date	Signed		1
 Certifie 	d correct pursual tration Act and re	nt to section	on 32 & 33								Jigileu		
- Requis Administ	nent Authority S ition for payment tration Act.	pursuant	to section	32 of th			Name				Signed	prity ARCS 1240-2	-

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2018Apr17 SLP

Audit Trail for Travel Voucher (Restricted Use) E128559 for Milne, Gala

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/12 12:12:48	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
	(IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
2018/04/12 12:17:06	Addo, Wolfgang	Milne, Gala	Notified	Milne, Gala
	(IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
2018/04/12 12:34:19	Milne, Gala (IDIR\GMILNE) Gala.Milne@gov.bc.ca		Initiated	Smith, George S. George.Smith@gov.bc.ca
2018/04/16 18:08:42	Smith, George _{S.} (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128559 for Milne, Gala

1 note(s) returned

Created On	Author	Note
2018/04/12 12:17:06	Addo, Wolfgang	04/02/2018 Vancouver Stayed at a Friend's
	(IDIR\WOLFADDO)	Place \$5.22 31.65
	Wolfgang.Addo@gov.bc.ca	
Private	arrangements made for travel to Vancouver	04/03/2018 Vancouver-Victoria Harbour Air Flight \$ from P-Card, Skytrain to VCO \$2.85, Per Diem F-D \$33.25

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From:

reservation@harbourair.com

Sent:

Thursday, April 12, 2018 11:37 AM

To:

Addo, Wolfgang AG:EX

Subject:

Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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

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

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

Harbour Air Team

Customer Information	THE RESIDENCE OF THE PARTY OF T	
Account	HAS#	s.17
	Name	Gala Milne
	Company	Attorney General

Tuesday, April 3, 2018	Invoice # s.17	
	Air Transportation Charges	
Flight #2250 18:30 Vancouver Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64
19:05 Victoria Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86

1	P	assenger(s) - GoFlex	
		Gala Milne, Female	2

Add to Calendar

+ Goods and Servi	ces Tax	\$9.85
Billing		\$197.15
Taxes		\$9.85
Grand Total		\$207.00
Master Card		\$207.00
Date / Time	April 3, 2018 @ 5:	:56:31 PM
Summary	s.17	
Expiration		
Authorization		

Fare Conditions:

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

Baggage:

All routes (except routes listed below) 25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of

departure

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount

RECEIPT * NOT VALID FOR TRAVEL

hranstink 980-CANADA LINE Broadway-City Hall Stn IVM54114 Tue O3 Apr 18 07:20AM

Payment Type: MASTER CARD

Purchase:

1 Zone Ticket

Product Price: \$ 2.85

Compass licket #: 4967

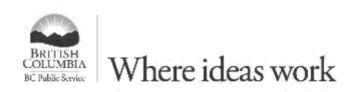
Credit Card #: **** s.17

Auth #: Ref #: Receipt #: DOAST2 194025

Card Entry: AID:A00000000041010 IVR:8000008000 ISI:E800 Chip

Retain for your records. View Translink Policies at www.translink.ca

Thank You!



Travel Voucher (Restricted Use)

Control No.

E128683

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collection	i, please co	ontact y	our Mi	nistry's Direc	tor/Man	ager of In	formation a	and Privacy	/.						
Name Milne, G	ala				Employ s.22	yee ID					ne Number 0) 387-1866				
	rganizatio	n			5.22 Job Tit	le					el Group C				
	General				Ministe	erial Assis	tant			3					
5. Date C 2018/05	ompleted /01	ı	1	Fiscal Year 019		7. Specia	al Cheque	Issue		8. Cheque Stub Information					
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Adminis	tration Act													_	

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

Audited 2018May05

Audit Trail for Travel Voucher (Restricted Use) E128683 for Milne, Gala

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/01 10:27:58	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/05/01 10:35:24	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/05/01 10:35:32	Addo, Wolfgang	Milne, Gala	Notified	Milne, Gala
	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/05/01 10:36:25	Milne, Gala		Initiated	Smith, George S.
	(IDIR\GMILNE)			George.Smith@gov.bc.ca
	Gala.Milne@gov.bc.ca			
2018/05/01 10:46:32	Smith, George s		Approved	dFSA MIN OFF, FIN
	(IDIR\GEOSMITH)			FINFSAMINOFF@gov.bc.ca
	George.Smith@gov.bc.ca			
	,			THE SAMMON WEST

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Notes for Travel Voucher (Restricted Use) E128683 for Milne, Gala

1 note(s) returned

2	A 41	N. 4
Created On	Author	Note
2018/05/01 10:35:24	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	04/27/2018 Vic-Van Harbour Air Flight \$ from P-Card, Per Diem (F) \$51.50, Stayed at a Friend's House \$30.75 04/28/2018 Van to Vic Harbour Air Flight from Gala's P-Card \$207.00, Cab \$14.60

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From:

reservation@harbourair.com

Sent:

Wednesday, April 25, 2018 9:19 AM

To:

Addo, Wolfgang AG:EX

Subject:

Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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

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

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

Harbour Air Team

Account	HAS#	s.17
	Name	Gala Milne
	Company	Attorney General

Booking # <mark>s.17</mark>					
Friday, April 27, 2018	Invoice s.17				
FII-L. #200 /T. J. O.	Air Transportation Charges				
Flight #202/Twin Otter 07:00 Victoria Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64			
07:30 Vancouver Harbour / Map	Taxes, Fees and Charges				
	All Skeds - Baggage : Checked Baggage Fee	\$0.00			
30 minutes	Sked 200 : Carbon Offset	\$0.65			
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86			

	+ Goods and Services Tax	\$9.85		
1 Passenger(s) - GoFlex				
. Gala Milne, Female	Billing	\$197.15		
Add to Calendar	Taxes	\$9.85		
	Grand Total	\$207.00		
	Fare Conditions: Refundable up to 15 minutes prior to Changeable up to 15 minutes prior to (subject to difference in fare value) Select Seating \$10 (space permitting 50% cancellation fee for groups of 424 hrs of departure	to Departure		
	Baggage:			
	All routes (except routes listed belo 25 lbs. Guaranteed	ow)		
	25 lbs. (space available)			
	\$1/lb. over 50 lbs.(space available)			
	Between South Vancouver (YVR), G 35 lbs. Guaranteed	Ganges & Maple Bay		
	15 lbs. (space available)			
	\$1/lb. over 50 lbs.(space available)			
	Between South Vancouver (YVR), V 50 lbs. Guaranteed \$1/lb. over 50 lbs.	/ictoria & Nanaimo		
	Scenic & Packaged Tours Cancellate 100% cancellation fee if cancelled w			

Booking Information

Domestic Flights

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

From: Sent: reservation@harbourair.com Tuesday, May 1, 2018 10:04 AM

To:

Addo, Wolfgang AG:EX

Subject:

Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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

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

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

Harbour Air Team

	Marketin Committee Committ	
Account	HAS#	s.17
	Name	Gala Milne
	Company	Attorney General

	folially some wright	
Friday, April 27, 2018	Invoice # \$.17	
St. 1 . 1000 /5 . 1 . 0	Air Transportation Charges	
Flight #202/Twin Otter 07:00 Victoria Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64
07:30 Vancouver Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
30 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86

	+ Goods and Sei	rvices Tax	\$9.8			
1 Passenger(s) - GoFlex						
. Gala Milne, Female	Billing		\$197.1			
Add to Calendar	Taxes		\$9.85			
	Grand Total	A AVERT	\$207.00			
	Master Card		\$207.00			
	Date / Time	April 27, 2018 @ 6:38:5	51 AM			
	Summary	s.17				
	Expiration					
	Authorization		w			
	Changeable up (subject to diff Select Seating	to 15 minutes prior to Do to 15 minutes prior to Do erence in fare value) \$10 (space permitting) on fee for groups of 4+ if rture	eparture			
	Baggage:					
		ept routes listed below)				
	25 lbs. Guaran					
	25 lbs. (space available) \$1/lb. over 50 lbs.(space available)					
	Between Sout 35 lbs. Guaran 15 lbs. (space	available)	es & Maple Ba			
		\$1/lb. over 50 lbs.(space available)				
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	\$1/lb. over 50 Between Sout	h Vancouver (YVR), Victo	ria & Nanaimo			
	\$1/lb. over 50	h Vancouver (YVR), Victo	ria & Nanaimo			
	\$1/lb. over 50 Between Sout 50 lbs. Guaran \$1/lb. over 50	h Vancouver (YVR), Victo	oria & Nanaimo			

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount

BLACKTOP & CHECKER CABS#190 777 PACIFIC ST VANCOUVER

s.17 CARD INTERAC CARD TYPE CHEQUING ACCOUNT TYPE 2018/04/28 DATE 8124 08:23:06 TIME 1 CLERK ID RECEIPT NUMBER C85011794-001-670-002-0

PURCHASE AMOUNT TIP

\$14.60

TOTAL

s.22

Interac A0000002771010 03F6C077EBA31F16 8000008000-6800 A80C7DF02A8282EE

APPROVED

AUTH# 301875 THANK YOU

00-001

VERIFIED BY PIN

MERCHANT COPY

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212 Website: www.harbourair.com 4/28/2018 8:35:31 AM GST: 84295 5858 RT0001

CUSTOMER COPY

Booking S.17

Gala Milne Saturday, April 28, 2018 1 Passenger(s)

Flight #207 Departs 09:00 AM @ Vancouver Harbour Arrives 09:35 AM @ Victoria Harbour

Invoice

All Skeds - Baggage : Chec \$0.00 CDN 1x Sked 200 : Carbon Offset \$0.65 CDN 1x Sked 200 : VHFC Terminal \$9.86 CDN 1x

Sked 200/300 : (St) GO F \$186.64 CDN

Goods and Services Tax

\$9.85 GST

Grand Total

\$207,00 CDN

Payment Information:

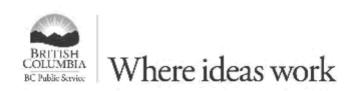
Master Card

\$207.00 CDN /

Date/Time 4/28/2018 8:35:15 AM Station HCXHCS06 HCXHCC06 Terminal ID Action Purchase Card Type M/C **** **** **** S.17 Card Number

\$207.00 Amount Authorization 054387 Trace Number 117001001002

Response 00-001/APPROVED 054387 Chip ID A0000000041010 TVR/TSI 0000008000/E800



Travel Voucher (Restricted Use)

Control No.

E128665

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collection	, please co	ontact y	our Min	istry's Direc	tor/Mar	ager of In	formation an	d Privacy.						
Name					Emplo	yee ID					ne Number			1
Milne, G		_			s.22						0) 387-1866			
	r <mark>ganizatio</mark> General	n			Job Tit	i le erial Assis	tant			1 rav 3	el Group C	ode		
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2018	Destinat	ion	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Describe	
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			pursuar	nt to section	32 of th	ne Financi	al							
Adminis	tration Act.													_

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2018May07

Audit Trail for Travel Voucher (Restricted Use) E128665 for Milne, Gala 10 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/26 09:25:08	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
l	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
l	Wolfgang.Addo@gov.bc.ca			
2018/04/26 09:25:59	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
l	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
l	Wolfgang.Addo@gov.bc.ca			
2018/04/26 09:36:27	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
l	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/04/26 09:36:42	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
l	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
l	Wolfgang.Addo@gov.bc.ca			
2018/04/26 09:37:20	Addo, Wolfgang	Milne, Gala	Notified	Milne, Gala
	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
l	Wolfgang.Addo@gov.bc.ca			
2018/04/26 09:42:21	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
l	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/04/26 09:45:47	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
l	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
l	Wolfgang.Addo@gov.bc.ca			
2018/04/26 09:46:24	Addo, Wolfgang	Milne, Gala	Saved	Milne, Gala
l	(IDIR\WOLFADDO)	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
l	Wolfgang.Addo@gov.bc.ca			
2018/04/26 09:59:56	Milne, Gala		Initiated	Smith, George S.
l	(IDIR\GMILNE)			George.Smith@gov.bc.ca
	Gala.Milne@gov.bc.ca			
2018/05/01 10:46:55	Smith, George s.2		Approved	dFSA MIN OFF, FIN
I	(IDIR\GEOSMITH)			FINFSAMINOFF@gov.bc.ca
l	George.Smith@gov.bc.ca			
ĺ	- 30			

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E128665 for Milne, Gala

1 note(s) returned.

P-Card, Sky Train \$2.85, Ćab \$11.40, Per Diem (F-D) \$33.25 04/20/2018 Vic-Van Harbour Air Flight \$ from P-Card,	Created On	Author	Note
04/22/2018 Van-Vic BC Ferries \$16.70 from MA Card	2018/04/26 09:36:27	(IDIR\WOLFADDO)	from P-Card, Sky train \$2.85, Stayed at a friend's place \$30.75 04/13/2018 Van-Vic Helijet Flight \$ from P-Card, Sky Train \$2.85, Cab \$11.40, Per Diem (F-D) \$33.25 04/20/2018 Vic-Van Harbour Air Flight \$ from P-Card, 04/22/2018 Van-Vic BC Ferries \$16.70

Production *** Copyright © Government of British Columbia

From:

reservation@harbourair.com

Sent:

Wednesday, April 11, 2018 4:39 PM

To:

Addo, Wolfgang AG:EX

Subject:

Important Update: Reservation for Gala Milne

Importance:

High



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

Please note there is an important update which may impact your upcoming Harbour Air flight. Important flight advisory details are noted in red 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.

Thank you for choosing Harbour Air.

Account	HAS#	s.17
	Name	Gala Milne
	Company	Attorney General

Thursday, April 12, 2018	Invoice s.17	
Flight #2240	Air Transportation Charges	on the same
18:30 Victoria Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64
19:05 Vancouver Harbour / Map	Taxes, Fees and Charges	
OF and the second secon	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.85

1 Passenger(s) - GoFlex

. Gala Milne, Female

Add to Calendar

Billing

\$197.15

Taxes

\$9.85

Grand Total

\$207.00

Fare Conditions:

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

From: Sent: passengerservices@helijet.com Friday, April 13, 2018 8:46 AM

To:

Addo, Wolfgang AG:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	of the back that the same	COLOR DESCRIPTION
Account	Customer #	s.17
	Name	Gala Milne

Booking (^{s.22}			
Friday, April 13, 2018	Invoice #281235		
731	FARE-YWH-Full_Winter17-18	\$300.00	
18:45 Vancouver Harbour	+ GST	\$15.00	
19:20 Victoria Harbour			
	Billing	\$300.00	
35 minutes	Taxes	\$15.00	
Confirmed	Grand Total	\$315.00	
1 Passengers - Full-Fare . Gala Milne, Female	Fully Changeable / Refundable up to 5pm the day prior to departure.		
, conditioning, remain	After 5pm all next-day travel is non-refur	ndable and only	
Add to Calendar	changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.		

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

reservations

(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

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

Terminals:

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

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

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

Parking:

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

Aircraft Type:

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

Travel Documentation:

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

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

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

Changes/Cancellations & No Show Penalty:

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

From:

passengerservices@helijet.com

Sent:

Thursday, April 26, 2018 9:15 AM

To:

Addo, Wolfgang AG:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

THE PERSON STATE	3. 是基础 测
Customer #	s.17
Name	Gala Milne

Friday, April 13, 2018	Invoice #281235				
	FARE-YWH-Full_W	inter17-18	\$300.00		
731 18:45 Vancouver Harbour	+ GST		\$15.00		
19:20 Victoria Harbour					
Dropoff:	Billing	Billing			
	Taxes	Taxes			
Taxi Requested	Grand Total	ATT BEEN SOURCE OF THE STATE OF	\$15.00 \$315.00		
35 minutes	Mastercard		\$315.00		
Confirmed	Date / Time	April 13, 2018 @ 6:19:16 PM	4010.00		
	Summary	s.17			
1 Passengers - Full-Fare	Expiration				
. Gala Milne, Female	Authorization				

Add to Calendar

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

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

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

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

(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

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

Terminals:

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

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

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

Parking:

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

Aircraft Type:

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

Travel Documentation:

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

From:

reservation@harbourair.com

Sent:

Wednesday, April 18, 2018 8:41 AM

To:

Addo, Wolfgang AG:EX

Subject:

Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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

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

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

Harbour Air Team

Customer Information	A. B. Land	
Account	HAS#	s.17
	Name	Gala Milne
	Company	Attorney General

		manus d'an				
Friday, April 20, 2018	Invoice #s.17					
Eliaha #206	Air Transportation Charges					
Flight #206 09:00 Victoria Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64				
09:35 Vancouver Harbour / Map	Taxes, Fees and Charges					
	All Skeds - Baggage : Checked Baggage Fee	\$0.00				
35 minutes	Sked 200 : Carbon Offset	\$0.65				
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86				

	+ Goods and Services Tax	\$9.85
1 Passenger(s) - GoFlex		
. Gala Milne, Female	Billing	\$197.15
Add to Calendar	Taxes	\$9.85
Add to calendar	Grand Total	\$207.00
	Fare Conditions: Refundable up to 15 minutes prior to De Changeable up to 15 minutes prior to De	
	(subject to difference in fare value) Select Seating \$10 (space permitting)	
	50% cancellation fee for groups of 4+ if 24 hrs of departure	cancelled within
	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), Gang	es & Maple Ba
	35 lbs. Guaranteed	
	15 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Victo	ria & Nanaimo
	50 lbs. Guaranteed	
	\$1/lb. over 50 lbs.	
	Scenic & Packaged Tours Cancellation:	
	100% cancellation fee if cancelled withi	n 24hrs of
	departure	

Booking Information

Domestic Flights

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

From:

reservation@harbourair.com

Sent:

Friday, April 20, 2018 8:19 AM

To:

Addo, Wolfgang AG:EX

Subject:

Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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

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

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

Harbour Air Team

Customer Information		
Account	HAS#	s.17
	Name	Gala Milne
	Company	Attorney General

Friday, April 20, 2018	Invoice # \$.17	
Flight #206/Twin Otter	Air Transportation Charges	
09:00 Victoria Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64
09:35 Vancouver Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86

+ Goods and Serv	vices Tax	\$9.85			
Billing		\$197.15			
Taxes		\$9.85			
Grand Total		\$207.00			
Master Card		\$207.00			
Date / Time	April 20, 2018 @ 8:18:52 AM				
Summary	s.17				
Expiration					
Authorization					
Select Seating \$ 50% cancellation	\$10 (space permitting) on fee for groups of 4+ if cance	elled withir			
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.					
	Master Card Date / Time Summary Expiration Authorization Fare Condition Refundable up Changeable up (subject to diffe Select Seating 5 50% cancellatio 24 hrs of depart Baggage: All routes (exce 25 lbs. Guarant 25 lbs. (space at \$1/lb. over 50 Between South 35 lbs. (space at \$1/lb. over 50 Between South 50 lbs. Guarant 51/lb. over 50 Scenic & Packa	Master Card Date / Time April 20, 2018 @ 8:18:52 AM s.17 Summary Expiration Authorization Fare Conditions: Refundable up to 15 minutes prior to Depart Changeable up to 15 minutes prior to Depart (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cance 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 & 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Victoria & 50 lbs. Guaranteed			

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount

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

TransLink 980-CANADA LINE Waterfront Stn TVM50112 Thu 12 Apr 18 07:33PM

Payment Type:

Purchase: DEBIT

1 Zone Ticket

Product Price: \$ 2.85

Compass licket #: **** 0845

Debit Card #: **** **** **** S.17 Auth #:

Ref #: 703955 TUC3CU2KT45W Receipt #: 22010

Card Entry: AID:A0000002771010 Chip TVR:8000008000 IS1:6800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

塞米米米米米米米米米米米米米米米米米米米米米米米米 RECEIPT * NOT VALID FOR TRAVEL *

TransLink 980-CANADA LINE Broadway City Hall Stn TVM54111 Fri 13 Apr 18 06:52AM

Payment Type:

Purchase: DEBIT

1 Zone Ticket

Product Price: \$ 2 85

Compass licket #: **** 6641

Debit Card #: **** *** *** \$.17

Auth #: 24/368 Ref #: TUD35F2XUJDĞ Receipt #: 119561

Card Entry: A ID: A00000002771010 Chin TVR: 8000008000 TS1:6800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

TRANSACTION RECORD

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240040

*** ****

04-13-2018-19:36:21 *********S.17 Acct # Account Chequing Card Type DP A0000002771010

Operator: 140 Trace # 4629 Inv. # 140

Auth # 705808 RRN 001384007

Purchase Tip

\$11.40 s.22

Interac

APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Tsawwassen Swartz Bay

Victoria BC Canada VBH 887

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22

1 Adult

17.20

Fuel Rebate

0.50-

Total

16.70

Interac CHEQUING

****** s.17 16.70 BUTH 451159 66251538 0010010230 C

Interac

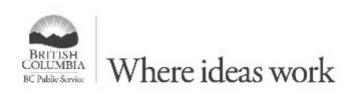
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VERIFIED BY PIN

88 APPROVED - THANK YOU 881

CARDHOLDER COPY

TSA 22 Apr 2018 12:31:55 7007443 812965 SEE REVERSET SINGO 744 TICKET



Travel Voucher (Restricted Use)

Control No.

E128590

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

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FIN 10 (EFI-F0012 v2.6.1)

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

Audit Trail for Travel Voucher (Restricted Use) E128590 for Xia, Eveline 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/17 11:43:15	Frampton, Caelie	Xia, Eveline	Saved	Xia, Eveline
	(IDIR\ADREW)	Eveline.Xia@gov.bc.ca		Eveline.Xia@gov.bc.ca
	Caelie.Frampton@gov.bc.ca			
2018/05/01 13:06:57	Frampton, Caelie	Xia, Eveline	Notified	Xia, Eveline
	(IDIR\ADREW)	Eveline.Xia@gov.bc.ca		Eveline.Xia@gov.bc.ca
	Caelie.Frampton@gov.bc.ca			
2018/05/01 13:10:00	Xia, Eveline		Initiated	Frampton, Caelie
	(IDIR\EXIA)			Caelie.Frampton@gov.bc.ca
	Eveline.Xia@gov.bc.ca			
2018/05/01 13:14:35	Frampton, Caelie ✓		Approved	dJanke, DebraS.
	(IDIR\CFRAMPT)			Debra.Janke@gov.bc.ca
	Caelie.Frampton@gov.bc.ca			
l	. 33			

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Notes for Travel Voucher (Restricted Use) E128590 for Xia, Eveline

1 note(s) returned

Created On	Author	Note
2018/04/17 11:43:15	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Car rental: \$22.04 taxi x2: \$40.00 Accommodation: \$ \$.22 \$94.95
		Meals: 12th Dinner only 13th Full day

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From: <u>Drew, Ashley ENV:EX</u>
To: <u>Janke, Debra FIN:EX</u>

Subject: E128590

Date: Tuesday, May 15, 2018 9:52:26 AM

Hi Debra,

Eveline flew on Harbour Air on April 12th from Vic to Van, and flew back on Harbour Air on April 15th.

I used my Pcard for this, both are below for your viewing but they will be in my statement in the next couple of days.

Booking #8.17

Thursday, April 12, 2018

Flight #224/Twin Otter 18:00 Victoria Harbour / Map 18:35 Vancouver Harbour / Map

35 minutes

KK-Confirmed

1 Passenger(s) - GoGold

Eveline Xia, Female

Add to Calendar

Invoice #s.17

Air Transportation Charges

Sked 200/300 : (St) GO Gold \$219.97

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 \$11.52

Billing \$230.48 Taxes \$11.52

Grand Total \$242.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure

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

Complimentary Select Seating

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

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes

\$1/lb. over 50 lbs.

Booking : s.17

Sunday, April 15, 2018

Flight #2230

17:30 Vancouver Harbour / Map 18:05 Victoria Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold

. Eveline Xia, Female

Add to Calendar

Invoice is.17

Air Transportation Charges

Sked 200/300: (Np) GO Gold \$169.49

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 \$8.99

Billing \$180.00 Taxes \$8.99

Grand Total \$188.99

Fare Conditions:

Refundable up to 15 minutes prior to Departure

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

Complimentary Select Seating

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

Guaranteed Baggage:

50 lbs. All routes

YELLOW CAB #75 1441 CLARK DR VANCOUVER BC

CARD *********S.17

CARD TYPE MASTERCARD

DATE 2018/04/12/

TIME 5075 19:00:01

CLERK ID 5
RECEIPT NUMBER

C85003415-001-012-660-0

PURCHASE TOTAL



MasterCard A0000000041010 94A765580DC65DE8 0000008000-E800 777CA3409FFF86AF

APPROVED

AUTH# 220001 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

BLACKTOP & CHECKER
CABS#149
777 PACIFIC ST
VANCOUVER BC

CARD 5587*****s.17

CARD TYPE MASTERCARD
DATE 2018/04/15

TIME 0072 17:00:19

CLERK ID 1

RECEIPT NUMBER

C85030083-001-241-012-0

PURCHASE TOTAL



MasterCard A0000000041010 8BACA9125C3301F3 0000008000-E800 F45560CF3B862EBC

APPROVED

AUTH# 200019

01-027

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

Billing

Activity for:

April

V

2018

V

GO

This statement reflects charges to your credit card during the month. Trips taken near the end of the month may appear on the following month's statement.

My Trips

Start Date	End Date	Duration dd:hh:mn		Km	You paid
2018-04-14 04:15 PM	2018-04-14 04:45 PM	00:00:30	s.22	8	\$13.77 ✓
2018-04-14 08:45 PM	2018-04-14 09:03 PM	00:00:18		7	\$8.27
			_		✓



https://fo.evo.vulog.com/bcaa-front/Account/Billing

2018-04-16

EN19EXEDII 13

Travel Voucher (Restricted Use)

Control No.

E128704

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

collection	n, please co	ntact your N	/linistry's	Director/N	/lanage	er of Inforr	mation and F	rivacy.		, ,			
Name							Employe	e ID			e Number		
Xia, Eve		_					s.22 Job Title			s 22			
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Adminis	tration Act.	-											

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

Notes for Travel Voucher (Restricted Use) E128704 for Xia, Eveline

1 note(s) returned.

Created On	Author	Note
2018/05/07 10:51:57	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Working in Vancouver at constituency office Thursday: Dinner only Friday: Lunch + dinner only

Audit Trail for Travel Voucher (Restricted Use) E128704 for Xia, Eveline 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/07 10:51:57	Frampton, Caelie	Xia, Eveline	Saved	Xia, Eveline
	(IDIR\ADREW)	Eveline.Xia@gov.bc.ca		Eveline.Xia@gov.bc.ca
	Caelie.Frampton@gov.bc.ca			
2018/05/07 10:59:50	Frampton, Caelie	Xia, Eveline	Notified	Xia, Eveline
	(IDIR\ADREW)	Eveline.Xia@gov.bc.ca		Eveline.Xia@gov.bc.ca
	Caelie.Frampton@gov.bc.ca			
2018/05/13 15:54:21	Xia, Eveline		Initiated	Frampton, Caelie
	(IDIR\EXIA)			Caelie.Frampton@gov.bc.ca
	Eveline.Xia@gov.bc.ca			
2018/05/16 08:41:58	Frampton, Caelie ✓		Approved	dJanke, Debra S
	(IDIR\CFRAMPT)			Debra.Janke@gov.bc.ca
	Caelie.Frampton@gov.bc.ca			

YELLOW CAB #48 1441 CLARK DR VANCOUVER

CARD

s.17

CARD TYPE

VISA

DATE April 26/18 2018/04/26

TIME 4256 19:01:49

CLERK ID

RECEIPT NUMBER

H85007302-001-003-581-0

PURCHASE TOTAL



Visa Credit A0000000031010 ACE 8A29E1ADF06A3 0000000000-

APPROVED

FF DT 20

AUTH# 044198

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

BLACKTOP & CHECKER CABS #244 777 PACIFIC ST VANCOUVER

CARD s.17

CARD TYPE

MASTERCARD

DATE

May 6/18 2018/05/06 V

TIME

4804 18:01:37

CLERK ID

RECEIPT NUMBER

C85063583-001-031-006-0

PURCHASE TOTAL



MasterCard A0000000041010 1CB3DEF66DD11B4B 0000008000-E800 7023BB77C8651CF9

APPROVED

AUTH# 210137

01-027

THANK YOU

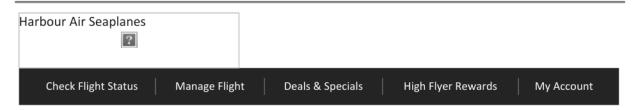
VERIFIED BY PIN

MERCHANT COPY



From: reservation@harbourair.com
To: <u>Drew, Ashley ENV:EX</u>

Subject: Harbour Air Flight Itinerary. Thanks for booking!
Date: Wednesday, April 25, 2018 9:01:38 AM



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

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

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

Harbour Air Team



Booking # ^{s.17}		
Thursday, April 26, 2018 ✓	Invoice s.17	
Flight #2220	Air Transportation Charges	
17:30 Victoria Harbour / Map	Sked 200/300 : (Pk) GO Flex	\$198.07
18:05 Vancouver Harbour / Map	Taxes, Fees and Charges	
35 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex	+ Goods and Services Tax	\$10.42
. Eveline Xia, Female		
Add to Calendar	Billing	\$208.58

Taxes \$10.42

Grand Total

\$219.00

Fare Conditions:

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

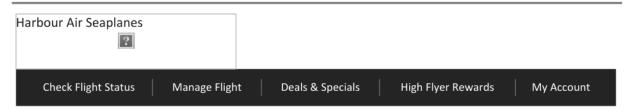
Booking Information

Domestic Flights

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

From: reservation@harbourair.com
To: <u>Drew, Ashley ENV:EX</u>

Subject: Harbour Air Flight Itinerary. Thanks for booking!
Date: Wednesday, April 25, 2018 10:26:15 AM



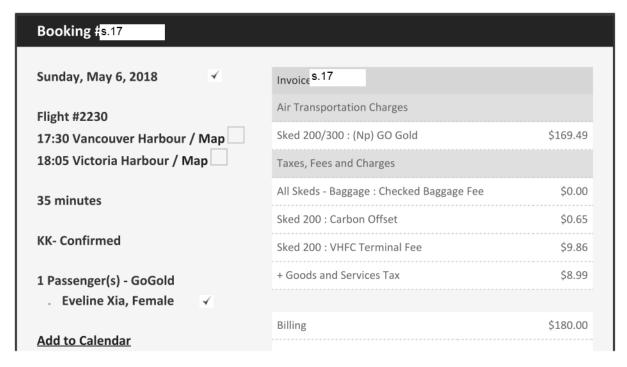
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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

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

Harbour Air Team





Taxes \$8.99

Grand Total

\$188.99

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Complimentary Select Seating
50% cancel fee for groups of 4+ if cancelled within 24
hrs departure

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

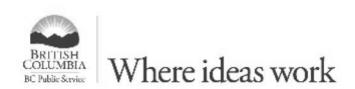
50 lbs. on all routes \$1/lb. over 50 lbs.

Booking Information

Domestic Flights

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- . Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:
- . Please note that flights may experience delays or cancellations due to inclement weather.
- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)
- Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
- Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- Aircraft type specified at time of booking may be subject to change due to operational requirements and is

HE19EXEDIJ4



Travel Voucher (Restricted Use)

Control No.

E128578

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.

	ո, please contact you	r Ministry's				rmation and	l Privacy.					
Vame van Baa	arsen, Amanda ✓			Emp 8.22	lovee ID				(250) 9:			
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Travel		ravelled			ersonal	Other		eals				cellaneous
Dates		1			hicle Use	Transport			Lodg			
2018 04/12	Destination Vic-Van	HJ) Start	End 1900	Km	Cost	Costs	Claim F-BLI	18.2	Cos 5 30.		Cost	Describe
04/12	Van-PrinceGeorge	7 1000	1800		0.00 F	Costs 7/Card 32.40	F-	51.5		.75		
04/14	Van-Vic	(IA) 0900	1500		0.00	8.70					19.50	Parking at HA
	(1											
					36.	37. ✓		38.	√ 39.	4	40. ✓	Claim Total
OTALS	OF COLUMNS				\$ 0.00			\$ 69.7	1			\$ 161.10
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	stration Act.											
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) E128578 for van Baarsen, Amanda 7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/16 15:32:50	McCormick, Erika	van Baarsen, Amanda	Saved	van Baarsen, Amanda
	(IDIR\ERIMCCOR)	Amanda.vanBaarsen@gov.bc.ca	1	Amanda.vanBaarsen@gov.bc.ca
	Erika.McCormick@gov.bc.ca			
2018/04/16 15:35:24	McCormick, Erika	van Baarsen, Amanda	Saved	van Baarsen, Amanda
	(IDIR\ERIMCCOR)	Amanda.vanBaarsen@gov.bc.ca	ì	Amanda.vanBaarsen@gov.bc.ca
	Erika.McCormick@gov.bc.ca			
2018/04/16 15:36:17	McCormick, Erika	van Baarsen, Amanda	Notified	van Baarsen, Amanda
	(IDIR\ERIMCCOR)	Amanda.vanBaarsen@gov.bc.ca	ì	Amanda.vanBaarsen@gov.bc.ca
	Erika.McCormick@gov.bc.ca			
2018/04/17 16:51:06	McCormick, Erika		Saved	van Baarsen, Amanda
	(IDIR\ERIMCCOR)	Amanda.vanBaarsen@gov.bc.ca	1	Amanda.vanBaarsen@gov.bc.ca
	Erika.McCormick@gov.bc.ca			
2018/04/17 16:51:49	McCormick, Erika	,		van Baarsen, Amanda
	(IDIR\ERIMCCOR)	Amanda.vanBaarsen@gov.bc.ca	ì	Amanda.vanBaarsen@gov.bc.ca
	Erika.McCormick@gov.bc.ca			
2018/04/17 17:16:32	van Baarsen, Amanda		Initiated	Singh, Jasmyn
	(IDIR\AVANBAAR)			Jasmyn.Singh@gov.bc.ca
	Amanda.vanBaarsen@gov.bc.ca			
2018/04/17 19:19:35	Singh, Jasmyn ✓		Approved	SFSA MIN OFF, FIN
	(IDIR\JASMSING)			FINFSAMINOFF@gov.bc.ca
l	Jasmyn.Singh@gov.bc.ca			
1				

Notes for Travel Voucher (Restricted Use) E128578 for van Baarsen, Amanda

1 note(s) returned

Created On	Author	Note
2018/04/16 15:35:24	McCormick, Erika (IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	Ap12- Travel Helijet to Vancouver. Dinner claimed. Personal lodging. Ap13- Van-PrinceGeorge, PrinceGeorge- Van. Full day meals claimed s.22 s.22 Ap14- Van-Vic. Parking for Car2Go near HA (no free parking available). Cab from HA to house.

From: McCormick, Erika HLTH:EX
To: Janke, Debra FIN:EX

Subject: RE: TVE128578 Amanda van Baarsen
Date: Wednesday, April 18, 2018 11:36:50 AM

Thank you Debra!

From: Janke, Debra FIN:EX

Sent: Wednesday, April 18, 2018 9:50 AM

To: McCormick, Erika HLTH:EX

Subject: FW: TVE128578 Amanda van Baarsen

I am processing this claim for \$161.10 which is the final version of this claim that you sent (excluding private lodging on April 13).

Thanks. Debra

From: Janke, Debra FIN:EX

Sent: Wednesday, April 18, 2018 9:43 AM

To: McCormick, Erika HLTH:EX

Subject: TVE128578 Amanda van Baarsen

Hi Erika,

For auditing purposes, air invoices when applicable, need to be included with receipts for the travel claims. Please email the air invoices for the return flight to Prince George.

Thanks.

Debra

Debra Janke

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

Ministry of Finance

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

Email: Debra.Janke@gov.bc.ca

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

Serving all Ministers' Offices and the Office of the Premier

From: McCormick, Erika HLTH:EX
To: FIN FSA MIN OFF FIN:EX

Subject: RE: E128578 - Amanda van Baarsen Date: Tuesday, April 17, 2018 4:56:16 PM

Attachments: Scan 20180417.pdf

Modifications were made to this. Please see final version attached.

From: McCormick, Erika HLTH:EX Sent: Monday, April 16, 2018 3:40 PM

To: FIN FSA MIN OFF FIN:EX

Subject: E128578 - Amanda van Baarsen

Please see attached receipt package for Amanda's TV claim. Should be getting sent over shortly.

Thanks, Erika

VICTORIA TAXI #91 3661 TILLICUM ROAD VICTORIA BC V8Z 4H7 2504728188

DEBIT SALE

MID: 5669823 TID: 301

REF#: 00000007

Batch #: 417 04/14/18 💉

RRN: 00000

APPR CODE: 447351

12:20

Ease: 00602165 DESIT/CHEOLING ***** s.17

C

AMOUNT TP TOTAL

\$8.70

(\$8.7∂ s.22

APPROVED

interac AID: A0000002771010 TVR: 80 80 00 80 00 TSI: 78 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE DEBITED WITH THE ABOVE ANOUNT IOR CREDITED IF CARDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOUR ENCE

CHATCHER CLEAN

Thank You For your Patronage

License Plate Number

Expiration Date/Time

APR 15, 2018

Total Due: \$19.50 Total Paid: \$19.50 Ticket #: 00046607 S/N #: 500013311048

Purchase Date/Time: 10:39am Apr 14, 2018 Rate: \$19.50 for 1 Day Payment Type: Card

Setting: CP54 Mach Name: CP54

Card #**** s.17

Auth #: 037816

GST# R101476547

604 681-1111 DATE 13:04:18 RECEIVED FROM FROM CAB NO. AIRPORT SERVICE . 24 Hour Courier Serving you since 1921 AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED TTY LINE (hearing impaired) 604 258-4747 GST # R105762496



Booking Confirmation

Booking Reference: s.22

Date of issue: 10 Apr, 2018

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



Economy Standard

Friday 13 Apr, 2018

Vancouver

Vancouver Intl. (YVR), BC



Prince George (YXS), BC



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



Economy Standard

Friday 13 Apr, 2018

14:00 **Prince George** (YXS), BC



15:15

Vancouver

Vancouver Intl. (YVR), BC



1hr15

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

Passengers

Adrian P Dix Ticket Number 0142193077254	Seats AC8201 S.1 AC8208 ⁵
	Seats AC8201 AC8208



Purchase summary

MasterCard ************ s.17 Amount paid: \$1147.12

Tax information GST/HST no. 10009-2287 RT0001 \$54.62

	2 adults
Air Transportation Charges	
Base Fare - Depart - Economy Standard	229.00
Base Fare - Return - Economy Standard	229.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	26.31
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options (per passenger)	\$552 ⁵⁶
Number of passengers	X 2
Total	\$1,105 ¹²
Seat selection	
Adrian P Dix	
AC8201: s.15	10.00
AC8208:	10.00
Amanda Van Baarsen	
AC8201: S.15	10.00
AC8208:	10.00
Goods and Services Tax - Canada no. 100092287 RT0001	2.00
Total with options and seat selection fee:	\$1147 ¹²
GRAND TOTAL (Canadian dollars)	\$1147 ¹²



Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time

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

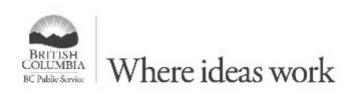
45 minutes1

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

15

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

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



Travel Voucher (Restricted Use)

Control No.

E128654

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

Client On Health	arsen, Amanda rganization	✓	,	s.: Jo M	nployee 22 b Title linisterial	Assista				Phone Nu (250) 953 Travel Gro	-3547 oup Code		
5. Date 0 2018/04	Completed	6. F	iscal Yea	r	7. Spe	cial Ch	eque	Issue		8. Cheque	Stub Inform	ation	
Type of In Provi	Travel	14.	Reason for pporting M		el					Headquart Victoria	ers		
	ng Address for of Health Office		Parliamor	t Buildi	nas Victo	ria RC	\/8\/	1 Y /					
16. Travel	17.	Travelle		18. Per	sonal	19. Oth	er	20. & 21.	eals	22.		cellaneous	
2018 04/22	Destination Vic-Van-Vic	Start 0930	End 1930	Vehi Km	Cle Use Cost 0.00	Trans Cos	sts	Claim F-BDI	Cost 10.50	Lodging Costs	Cost s.22	Describe Taxi and Evo	
	(НА										59.15	less taxi tips	
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0	0.00		38. \$ 10.5	✓ 39. 0 \$ 0.00	40. 59.15 \$ s.22	Claim Total	69.65
(esp. 66001		e Line 1000		OB 701	52.	Project 660000		5. Suppli s.2	er Code 2	Amount 69.65 \$ s.22	
	avel Advance												1
	026							AMOU	INT DUE	TO EMPLO	YEE	54. 69.65 \$ s.22	1
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56. Sper	nding Authority ed correct pursua stration Act and r	ant to sec	tion 32 & 3			al	Prir	nt Name		1	Date Signed		-
- Requis	ment Authority s sition for paymer stration Act.					ncial	Prir	nt Name			Date Signed		

FIN 10 (EFI-F0012 v2.6.1)

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

Audit Trail for Travel Voucher (Restricted Use) E128654 for van Baarsen, Amanda

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/04/24 12:46:57	McCormick, Erika	van Baarsen, Amanda	Saved	van Baarsen, Amanda
	(IDIR\ERIMCCOR)	Amanda.vanBaarsen@gov.bc.ca	1	Amanda.vanBaarsen@gov.bc.ca
	Erika.McCormick@gov.bc.ca			
2018/04/24 12:48:15	McCormick, Erika	van Baarsen, Amanda	Notified	van Baarsen, Amanda
	(IDIR\ERIMCCOR)	Amanda.vanBaarsen@gov.bc.ca	a	Amanda.vanBaarsen@gov.bc.ca
	Erika.McCormick@gov.bc.ca			
2018/04/24 13:01:02	van Baarsen, Amanda		Initiated	Singh, Jasmyn
	(IDIR\AVANBAAR)			Jasmyn.Singh@gov.bc.ca
	Amanda.vanBaarsen@gov.bc.c	a		, , ,
2018/05/11 13:10:59	Singh, Jasmyn ✓		Approved	dFSA MIN OFF, FIN
	(IDIR\JASMSING)			FINFSAMINOFF@gov.bc.ca
	Jasmyn.Singh@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E128654 for van Baarsen, Amanda

1 note(s) returned.

T Hoto(b) Total Hou.		
Created On	Author	Note
	(IDIR\ERIMCCOR) Erika.McCormick@gov.bc.ca	04/22- Flew QT to and from Van. Taxi form home to HA in Victoria. Evo from HA to announcement and back to HA (cheaper than cab). Cab from HA back to home. Only claiming lunch.

Billing

Activity for:

April

2018



This statement reflects charges to your credit card during the month. Trips taken near the end of the month may appear on the following month's statement.

My Trips

Start Date	End Date	Duration dd:hh:mm	License plate	Km	You paid
2018-04-22 11:17 AM	2018-04-22 11:48 AM	00:00:31	5.22	11	\$14.24
2018-04-22 03:27 PM	2018-04-22 03:56 PM	00:00:29		.11	\$13.31 🗸

BCAA Members save 10%. You could have saved \$2.46. Click here (https://www.bcaa.com/Apps/Membership/New/Start) to sign up as a BCAA Member:

Other charges

No records.

BLUEBIRD CABS #174 2612 QUADRA ST VICTORIA BC

CARD

* * s.17

CARD TYPE

VISA

DATE

2018/04/22

TIME

0706 17:37:32

RECEIPT NUMBER

C85068576 - 001 - 086 - 002 - 0

PURCHASE AMOUNT

\$15.00

TIP

TOTAL

s.22

\$

VISA CREDIT A0000000031010 BBB2D769B6B0F73E 0080008000-E800 1F69991B94A7D403 0080008000-F800

APPROVED

AUTH# 019367

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE.250.382.2222

VICTORIA TAXI HTT 358 BURNSIDE RD W VICTORIA. BC V8Z 1M1

Merchant ID: 0000000006083762 Term ID: 02778964 82423060011

Purchase

AID: A0000000031010 Entry Method: Chip

2710

Batch#: 000080

10:02:03

Ref#:000008496532

Inv #: 001080 Appr Code: 066919

Amount:

Tip:

16.60

Total: