



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128964

**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.

<b>Name</b> McLaren, Kenn				<b>Employee ID</b> s.22				<b>Phone Number</b> s.22			
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3			
<b>5. Date Completed</b> 2018/06/18		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>				<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Victoria					
<b>12. Mailing Address for Cheque</b> PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2											
<b>16. Travel Dates</b> 2018 06/05 06/06 06/07 06/08	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b> 245.58 113.00 129.95	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
	Vic to Vancouver (HA)*	0700	2359		0.00		F-	51.50		✓	
	Van to Sandspit -QC (AC)*	300	2359		0.00		F-D	33.25		✓	
	Sandspit	0730	2359		0.00			0.00		✓	
	Sandspit to Van (AC)*	0730	1800		0.00		F-B	41.00			
*Pcard				Ground transportation provided by ministry staff							
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 125.75	<b>39.</b> \$ 488.53	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 614.28
<b>48. Client Code</b> 128 128 128 128		<b>49. Resp.</b> 71000	<b>50. Service Line</b> 40001		<b>51. STOB</b> 5702	<b>52. Project</b> 7100000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 614.28	
<b>Less Travel Advance</b> 128											
										<b>54.</b> \$ 614.28	
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		

FIN 10 (EFI-F0012 v2.6.1)

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

Audited CDM July 6/18



**Audit Trail for Travel Voucher (Restricted Use) E128964 for McLaren, Kenn**

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/18 15:52:55	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2018/06/18 16:26:52	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2018/06/19 10:01:38	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2018/06/19 10:02:56	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Notified	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2018/06/19 10:23:54	McLaren, Kenn (IDIR\KENMCLAR) Kenn.McLaren@gov.bc.ca		Approved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2018/06/19 10:51:21	Renneberg, Tim ✓ (IDIR\TRENNEB) Tim.Renneberg@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E128964 for McLaren, Kenn

1 note(s) returned.

Created On	Author	Note
2018/06/19 10:01:38	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	June 5 - HA204 Vic to Van, for mtgs, \$170.55 AC PCard. Overnight hotel \$245.58 MA PCard. Claimed full day meals. June 6 - AC8522, Van to Sandspit RT for mtgs \$616.61 AC PCard, Flight chg fee \$105.00 AC PCard. Overnight hotel, \$113.00 MA PCard. Claim dinner. June 7 - Overnight in hotel \$129.95 on MA PCard. No meals claimed. June 8 - Flight back to Victoria. Claimed breakfast.

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**Kenn McLaren**  
0 PO Box 9049, Stn Prov Govt  
0  
Victoria BC V8W 9E2

**Receipt**

Invoice date            6/6/2018  
Our reference           s.22  
GST Number            s.15

Guest	Kenn McLaren	Arrival	6/5/2018	Departure	6/6/2018	Room	s.1
Date	Description	Quantity	Unit Price	Total (CAD)			
6/5/2018	Room Charge	1	209.00	209.00			
6/5/2018	DMF @1.293% Plus Taxes	1	2.70	2.70			
6/5/2018	Federal Tax GST	2	0.00	10.59			
6/5/2018	Provincial Room Tax	2	0.00	16.94			
6/5/2018	Municipal Room Tax	2	0.00	6.35			
			Total invoice		245.58		
6/6/2018	MC **s.17					-245.58	
			Total Paid		-245.58		
			Total Due		0.00		

Total GST                            10.59

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

**Signature X** \_\_\_\_\_



**Kenn McLaren**  
 0 PO Box 9049, Stn Prov Govt  
 0  
 Victoria BC V8W 9E2

## Receipt

Invoice date 6/6/2018  
 Our reference s.15  
 GST Number

Guest **Kenn McLaren** Arrival **6/5/2018** Departure **6/6/2018** Room **s.15**

Date	Description	Quantity	Unit Price	Total (CAD)
6/5/2018	Room Charge	1	209.00	209.00
6/5/2018	DMF @1.293% Plus Taxes	1	2.70	2.70
6/5/2018	Federal Tax GST	2	0.00	10.59
6/5/2018	Provincial Room Tax	2	0.00	16.94
6/5/2018	Municipal Room Tax	2	0.00	6.35

6/6/2018 MC \*\*\*s.17

**Total invoice 245.58**  
**Total Paid -245.58**  
**Total Due 0.00**

Total GST 10.59



I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_



s.15

SALE

Batch #: 247  
06/07/18  
PPR CODE: 001648  
Place 10  
MASTERCARD  
s.17

REF# 00060010

00:16:48

Chip

AMOUNT

\$113.00

APPROVED

MasterCard  
0000000000000000  
00 00 00 00 00 00  
FSL E8 00

THANK YOU / MERCI

CUSTOMER COPY

JOM #		NAME	
<b>GUEST REGISTRATION</b>			
NAME <i>Ken</i>		PHONE <input type="checkbox"/> H <input type="checkbox"/> B	
STREET			
CITY	PROV/STATE	P.C./ZIP	
COMPANY REPRESENTING			
VEHICLE LICENSE		PROVINCE/STATE	
MAKE / COLOUR		YEAR	
<p><i>NOTICE TO GUESTS: This property is privately owned and management reserves right to refuse service to anyone, and will not be responsible for accidents or injury to Guests or for loss of money, jewellery or valuables of any kind.</i></p>			
GUEST SIGNATURE <i>X</i>			
No. IN PARTY	ARRIVAL DATE	CHECK-OUT DATE	ROOM TOTAL
1	June 6/18	June 7/18	\$ 100.00
NO. OF DAYS	\$ RATE		HST / GST
1	100		\$ 5
DAYS OCCUPIED (✓)			PROV. ROOM TAX
SUN.	MON.	TUES.	WED.
THUR.	FRI.	SAT.	
SUBTOTAL			\$ 113.00
CHARGES			CREDITS
TOTAL			\$
#			
REC'D. BY			

Check-out time is 11:00 a.m.  
Guests desiring to occupy the room later  
will make arrangements at the office.  
Guests staying over please notify the office.

s.15

THANK  
YOU

This is your Receipt  
Please Retain



**SALE**

AMOUNT	\$113.00
--------	----------

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Check-out time is 11:00 a.m.  
Guests desiring to occupy the room later  
will make arrangements at the office.  
Guests staying over please notify the office.

s.15

Page 7 of 67 FIN-2019-91095



Invoice No. s.22

Thank you for your business.  
We hope to serve you again very soon.

s.15

**Breakfast Serving : 7:00-9:00AM**

s.15

Term 11: M2468785

## Purchase

XXXXXXXXXX s.17

MASTERCARD

Entry Method: C

Total: \$ 129.95

2018/06/07

22:42:44

Seq #: 001-001047-0

Appr Code: 014244

Resp Code: 01/027

MasterCard

AB000000041010

1B 05 F5 C0 1C EE 3B F5

88 88 88 88 88

68 00

94 B3 BA FD 4F 04 CC A6

00 00 00 80 00

APPROVED  
Thank You

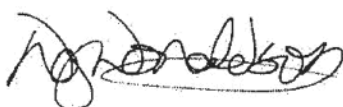
Customer Copy

## INTRODUCTION



s.15

Invoice No. s.2

Roomno	s.15					
Check-in	2018.06.07	Check-out	2018.06.08	No of night	1	Staff: Thomas
Name	KENN. MCLAREN					
Phone no	s.22					
Room Rate	115.00	No of night	1	115.00		
Extra	0.00	Extra	0.00	0.00		
		Net	115.00			
		GST	5.75	PST 9.20		
		Total	129.95	Credit Card		

Thank you for your business.  
We hope to serve you again very soon.

s.15

s.15

**Breakfast Serving : 7:00-9:00AM**

2018.06.07 10:42:27 PM

s.15

Term 11: M2468785

**Purchase**

XXXXXXXXXX s.1  
7

MASTERCARD

Entry Method: C

**Total: \$ 129.95**

2018/06/07 22:42:44

Seq #: 001-001047-0

Appr Code: 014244

Resp Code: 01/027

MasterCard  
A000000000000000  
10 05 F5 C0 1C EE 3B F5  
00 00 00 00 00  
00 00  
94 B3 BA FD 4F 04 CC A6  
00 00 00 00 00

**APPROVED**  
**Thank You**

Customer Copy

THANK YOU



# Booking Statement for Harbour Air Seaplanes

Booking #

s.17

Date

Tuesday, Jun 5, 2018

Departure

08:00

Victoria Harbour

Arrival

08:35

Vancouver Harbour

Duration

35 minutes

1 Passenger(s) »

GoFlex

McLaren, Kenn

Status:

KK- Confirmed

Invoice # s.17

Air Transportation Charges

Sked 200/300 : (St) GO Lite	1 @	\$140.92
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Taxes, Fees and Charges

All Skeds - Baggage : Checked	11 @	\$11.00
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Baggage Fee

Sked 200 : Carbon Offset	1 @	\$0.65
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Sked 200 : VHFC Terminal Fee	1 @	\$9.86
------------------------------	-----	--------

+ Goods and Services Tax		\$8.12
--------------------------	--	--------

**Canadian Dollars****\$170.55**

Master Card

\$170.55

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

**GoFlex 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.



## Booking Confirmation

Booking Reference: s.22

Date of issue: 21 Mar, 2018

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

### - Depart

Economy Tango					
Wednesday 08 Jun, 2018	10:55 <b>Victoria</b> Victoria Intl. (YYJ), BC		11:22 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M	 AC8062	0hr27 Economy L Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		1hr48
Wednesday 08 Jun, 2018	13:10 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		15:07 <b>Sandspit</b> (YZP), BC	 AC8522	1hr57 Economy L Operated by: Air Canada Express - Jazz   Dash 8-300
			Total duration		4hr12

### - Return

Economy Tango					
Friday 08 Jun, 2018	15:40 <b>Sandspit</b> (YZP), BC		17:33 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M	 AC8523	1hr53 Economy L Operated by: Air Canada Express - Jazz   Dash 8-300
			Layover in Vancouver		0hr32
Friday 08 Jun, 2018	18:05 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		18:35 <b>Victoria</b> Victoria Intl. (YYJ), BC	 AC8077	0hr30 Economy L Operated by: Air Canada Express - Jazz   Q400
			Total duration		2hr55

## Passengers



 **Kenn McLaren**

**Ticket Number**  
0142192132615

**Seats**

AC8062 -  
AC8522 -  
AC8523 -  
AC8077 -



## Purchase summary

<b>MasterCard</b> *****S.1 Amount paid: \$616.61 <b>Tax information</b> GST/HST no. 10009-2287 RT0001 \$29.36	<b>1 adult</b>
<b>Air Transportation Charges</b>	
Base Fare - Depart - Economy Tango	261.00
Base Fare - Return - Economy Tango	261.00
Surcharges	36.00
<b>Taxes, Fees and Charges</b>	
Goods and Services Tax - Canada no. 100092287 RT0001	29.36
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	<b>\$616<sup>61</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$616<sup>61</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

**Recommended check-in time**

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

**45**  
minutes\*

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

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

**15**  
minutes

**Boarding gate deadline**

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

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



## Booking Confirmation

Booking Reference: s.22

Date of issue: 21 Mar, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs. Opens in a new window 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.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website. Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy. Opens in a new window directly.

### Flight 1

Economy - Standard

Wednesday  
06 Jun, 2018

13:10  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



15:07  
**Sandspit**  
(YZP), BC

 AC8522

1hr57  
Economy A  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

### Flight 2

Economy - Standard

Friday  
08 Jun, 2018

15:40  
**Sandspit**  
(YZP), BC



17:33  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

 AC8523

1hr53  
Economy L  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Layover in Vancouver

0hr32

Friday  
08 Jun, 2018

18:05  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



18:35  
**Victoria**  
Victoria Intl. (YYJ), BC

 AC8077

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

Total duration

2hr55

## Passengers

 **Kenn McLaren**

Ticket Number  
0142184418343

Seats  
AC8522 -  
AC8523 -  
AC8077 -





## Purchase summary

**Tax information**  
GST/HST no. 10009-2287 RT0001  
\$5.00

**Additional Charges:**  
adult

### Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	105.00
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$105<sup>00</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes

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

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

**15**  
minutes

### Boarding gate deadline

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

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





# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129021

**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.

<b>Name</b> Sam, Anne-Marie				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 953-4844																																																																																																																																																																								
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Senior Ministerial Assistant				<b>Travel Group Code</b> 3																																																																																																																																																																								
<b>5. Date Completed</b> 2018/06/26			<b>6. Fiscal Year</b> 2019			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																																																																																																							
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Mtg and Tour w/ Minister/PJH						<b>Headquarters</b> Victoria																																																																																																																																																																							
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2																																																																																																																																																																																
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<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>																																																																																																																																																																							
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>																																																																																																																																																																							
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>																																																																																																																																																																							



**Audit Trail for Travel Voucher (Restricted Use) E129021 for Sam, Anne-Marie**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/26 17:26:57	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Saved	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/06/26 17:27:06	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Notified	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/06/26 22:27:02	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Recommended	Dick, Jolleen Jolleen.Dick@gov.bc.ca
2018/06/27 09:39:11	Dick, Jolleen (IDIR\JOLDICK) Jolleen.Dick@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca
Production *** Copyright © Government of British Columbia				



## Notes for Travel Voucher (Restricted Use) E129021 for Sam, Anne-Marie

1 note(s) returned.

Created On	Author	Note
2018/06/26 17:26:57	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jun14: Vic/Van(HJ-Pcard); ovrnght;mtg nxt day w/ Min Jun15: mtg w/ Min.;Van/Vic (HJ-Pcard) Jun17: hme/arrpt (prs.mlge); Vic/PG(PC-Pcard);pu Budget rntl car; ovrnght; Tour nxt day w/ Min Jun18:event in PG w/ Min;PG/FSJ (rntl car); Helicopter/Takla Charter); FN mtg w/ MSF/PJH; Heli/FST; FN mtg; ovrnght Ju19: drve/Tlazten FN mtg/lunch; drv/FSJ; FN event; ovrnght Jun20: FSJ/Vndrhf/PG; FN/mtgs all day(retrn rntall; drp off Min.@arprt Jun21-23:no claim Jun24:PG/Vic(PC-Pcard; arpt/home (prs.mlge)
Production *** Copyright © Government of British Columbia		



# HELIJET INTERNATIONAL

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

\*PCARD

14/06/2018 6:10:22 PM  
GST: R102320165

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable  
tariffs, conditions of carriage and  
related regulations available at Helijet  
We(the "carrier") hereby invite the  
public at any time to request a copy  
of our tariffs for the domestic service  
we provide\*\*  
Booking is.22

Ann Marie Sam (Indigenous Relations & ...)  
Thursday, June 14, 2018  
1 Passengers

858  
Departs 18:40 @ Victoria Harbour  
Arrives 19:15 @ Vancouver Harbour

## Invoice #: 296379

1x SALE - Seat Sale \$189 \$180.00 CAD

GST \$9.00 GST

Grand Total \$189.00 CAD

### Payment Information:

Mastercard \$189.00 CAD

Date/Time 14/06/2018 6:10:20 PM  
Station JYWHCS05  
Terminal ID W66248403  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* s.17 M  
Amount \$189.00  
Authorization 211020  
Trace Number 0010290310  
Response 01-005/APPROVED 211020

CUSTOMER COPY

Thank you for flying with Helijet!

# HELIJET INTERNATIONAL

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

\*PCARD

15/06/2018 4:53:02 PM  
GST: R102320165

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable  
tariffs, conditions of carriage and  
related regulations available at Helijet  
We(the "carrier") hereby invite the  
public at any time to request a copy  
of our tariffs for the domestic service  
we provide\*\*  
Booking is.22

Ann Marie Sam (Indigenous Relations & ...)  
Friday, June 15, 2018  
1 Passengers

729  
Departs 17:45 @ Vancouver Harbour  
Arrives 18:20 @ Victoria Harbour

## Invoice #: 296380

1x SALE - Seat Sale \$189 \$180.00 CAD

GST \$9.00 GST

Grand Total \$189.00 CAD

### Payment Information:

Mastercard \$189.00 CAD

Date/Time 15/06/2018 4:52:57 PM  
Station JCXHCS02  
Terminal ID W66248366  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* s.17 M  
Amount \$189.00  
Authorization 195257  
Trace Number 0010310570  
Response 01-005/APPROVED 195257

CUSTOMER COPY Page 18 of 67 FIN-2019-91095

Thank you for flying with Helijet!



**Anne Marie Sam**

s.22

# Invoice

Invoice date 6/15/2018  
 Invoice number s.22  
 Our reference s.15  
 GST Number

Guest **Anne Marie Sam** Arrival **6/14/2018** Departure **6/15/2018** Room **s.15**

Date	Description	Quantity	Unit Price	Total (CAD)
✓ 6/14/2018	Room Charge	1	209.00	209.00
6/14/2018	DMF @1.293% Plus Taxes	1	2.70	2.70
6/14/2018	Federal Tax GST	2	0.00	10.59
6/14/2018	Provincial Room Tax	2	0.00	16.94
6/14/2018	Municipal Room Tax	2	0.00	6.35
<b>Total invoice</b>				<b>245.58</b>
6/15/2018	MC ***s.17			-245.58
<b>Total Paid</b>				✓ <b>-245.58</b>
<b>Total Due</b>				<b>0.00</b>

Total GST 10.59

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

**Signature X** \_\_\_\_\_





## Reservation Confirmation

Your reservation is now confirmed

**Reservation Number:** s.22

\*All charges and payments appear in: CAD

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SAM, ANN MARIE	\$287.62	\$14.39	\$302.01	\$302.01	\$0.00

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1417	17 Jun 2018	15:40 - VICTORIA INT ARPT	17:20 - PRINCE GEORGE	SAAB 340A	CONFIRMED

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

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SAM, ANN MARIE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	SAM, ANN MARIE	CLASSIC FARE	\$225.00	\$11.25	\$236.25
1	SAM, ANN MARIE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SAM, ANN MARIE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	SAM, ANN MARIE	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	SAM, ANN MARIE	Carbon Surcharge	\$9.50	\$0.48	\$9.98
<b>Total</b>			<b>\$287.62</b>	<b>\$14.39</b>	<b>\$302.01</b>

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 June 2018	Connie Roberts	\$302.01	MASTERCARD		2784234	120732

Tax Registration: 121386296 RT0001



### Fare Terms and Conditions

#### Classic Fare

- 100% non-refundable.
- Changes to the itinerary will be subject to a change fee of \$52.50 per direction, per passenger, plus fare difference, if applicable.
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter).
- Name changes are permitted for \$52.50 per change.
- Cancellations will be subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining



**Ms Ann Marie Sam**

s.22

# Invoice

Invoice date 6/18/2018  
 Invoice number s.22  
 Our reference s.15  
 GST Number

Guest **Ms Ann Marie Sam** Arrival **6/17/2018** Departure **6/18/2018** Room **s.15**

Date	Description	Quantity	Unit Price	Total ()
6/17/2018	Room Charge	1	116.00	116.00
6/17/2018	GST Taxes	1	5.80	5.80
6/17/2018	Hotel Room Tax 8%	1	9.28	9.28
6/17/2018	Municipal Room Tax 3%	1	3.48	3.48

		<b>Total invoice</b>	<b>134.56</b>
			-134.56
6/18/2018	MC ***s.17	<b>Total Paid</b>	✓ <b>-134.56</b>
		<b>Total Due</b>	✓ <b>0.00</b>

Total GST 5.80

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_

Please complete the online TripAdvisor survey at [www.tripadvisor.ca](http://www.tripadvisor.ca) and you will be entered to win a \$ 100.00 gift certificate.



Ann Marie Sam  
Victoria,

Room	Folio	CheckIn	CheckOut	Balance
s.15	s.22	18/06/2018	20/06/2018	0.00
Master Folio		Standard Daily Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
18/06/2018	s.1	Room Taxable	✓ 150.00	0.00	150.00
18/06/2018	5	GST - 5%	7.50	0.00	157.50
18/06/2018		PST - 8%	12.00	0.00	169.50
19/06/2018		Room Taxable	✓ 150.00	0.00	319.50
19/06/2018		GST - 5%	7.50	0.00	327.00
19/06/2018		PST - 8%	12.00	0.00	339.00
20/06/2018		Mastercard - .. s.17	0.00	339.00	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	300.00		
		GST - 5%	15.00		
		PST - 8%	24.00		

\$169.50  
per night

Fort St. James is not listed  
on the CSA site checked  
pricing in the closet areas  
price is comparable



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

Renter: SAM, ANN

BCD Number s.17

Company: GOVERNMENT OF CANADA

Credit Card: Master Card XXXXXXXXXX:s.1 ✓

Rental Rate Used: PRG-XS-16 - A

✓ Vehicle Class: Full Size

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	47.79	200	Regular
Week	1	End	284.35	1400	Regular
Hour	25	End	23.91	0	Regular

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.34 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 14.9% subject to taxes

VLF/ERF: 5.29 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Prince George

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

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

Rates are applicable within BC

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

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$223.20

Vehicle Rented: Owner: a/Devon Transport Unit #: 819234

Class: Intermediate SUV

Time Out: 17 Jun 2018 17:33

Time In: 20 Jun 2018 16:36

Location Out: Prince George Airport

Location In: PRGXS

Licence: EE294W

Km Out: 18640

Km In: 19120

Km Driven: 480

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

Previous Vehicle:

Unit #: 817517

Licence: EM608S

Km Driven: 39

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	3	143.37	7.39	10.04	4.50	
Upgrade	Day	3	45.00	2.25	3.15	0.00	
Location Fee		1	6.70	0.33	0.47	0.00	

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

Payments & Refunds

Total: 223.20

Type	Date	Amount	Exchange	Amount	Location
Master Card	20 Jun 2018 16:36	223.20	✓	223.20	PRGXS
BD029S01	009001001020 XXXXXXXXXX:s.1	203433	Purchase		
BD029C01	MasterCard APPROVED AID:A0000000041010	00-000	C		

Amount Owing

Net Charges & Taxes: 223.20

Net Payment & Refunds: 223.20



CENTENIAL ON THE RUN  
1085 GREAT STPRINCE G  
EORGE, BC V2L 4

ESSO EXPRESS PAY

2018-06-20 16:13:22

TRANS #: 073710  
Station#: 00321901  
GST #: R133973057

PUMP 2  
EREG \$ 51.01 ✓  
39.570L AT \$1.289/L

GST INCLUDED \$ 2.43  
TOTAL : CAD\$ 51.01

Type: PURCHASE  
MASTERCARD  
C \*\*\*\*\*s.17  
INVOICE NO: VLS50963  
AUTH: 191057-F

MasterCard  
A0000000041010  
0400008000  
E800

01 Approved - Th  
ank You 027

VERIFIED BY PIN

Loyalty: NO

You could have  
earned 51 Esso Extra  
points. Your first  
reward starts at 150  
points.  
Pick one up in store  
or visit  
essoextra.com

Reconciliation ID:  
VLS518062016111244

-- IMPORTANT --  
Retain This Copy  
For Your Records

- Customer's Copy -





## Reservation Confirmation

Your reservation is now confirmed

## Reservation Number: s.22

\*All charges and payments appear in: CAD

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SAM, ANN MARIE	\$207.62	\$10.39	\$218.01	\$218.01	\$0.00

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1418	24 Jun 2018	17:50 - PRINCE GEORGE	19:30 - VICTORIA INT ARPT	SAAB 340A	CONFIRMED

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

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SAM, ANN MARIE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	SAM, ANN MARIE	BRAVO FARE	\$135.00	\$6.75	\$141.75
1	SAM, ANN MARIE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SAM, ANN MARIE	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	SAM, ANN MARIE	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	SAM, ANN MARIE	Carbon Surcharge	\$9.50	\$0.48	\$9.98
<b>Total</b>			<b>\$207.62</b>	<b>\$10.39</b>	<b>\$218.01</b>

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 June 2018	Connie Roberts	\$218.01	MASTERCARD		2784376	134428

Tax Registration: 121386296 RT0001



### Fare Terms and Conditions

#### Bravo Fare

- 100% non-refundable.
- Changes to the itinerary will be subject to a change fee of \$78.75 per direction, per passenger, plus fare difference, if applicable.
- Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter).
- Name changes are not permitted.
- Cancellations will be subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining



## Pacific Coastal Airlines

### Charge Receipt

Issue Date: 6/24/2018 4:55:00 PM

Reservation: s.22

Currency: CAD

**ANN SAM**

Shop(1) - 1st Checked Bag 21.00

Amount 20.00

GST 1.00

-----  
**Total** 21.00

### Payment

MASTERCARD

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

Hi Pat,

Please note on this one that Ann Marie had some personal time at the end of the Tour which finished on June 20th. We did a flight comparison on costs, please see the below.

Cost of flight Anne Marie took to Victoria on June 24th:  
Flight w/PC on June 24th cost \$218.01 leaving at 5:50pm

Cost of flights had she left after the Tour on June 20th:  
Flight w/PC on June 20th cost \$243.21 leaving at 6:00pm  
Flight w/WJ on June 20th cost \$254.23 leaving at 5:45pm  
Flight w/AC on June 20th cost \$400.00 leaving at 5:45pm

Thanks,

Connie Roberts

Administrative Coordinator to the

Honourable Scott Fraser

Minister of Indigenous Relations and Reconciliation

Room #323, Parliament Buildings

Victoria, BC

Phone: 250-387-0680



VICTORIA  
INTERNATIONAL AIRPORT  
Long Term Exit 2-11

Paid On: 2018/06/24 20:12  
Ticket#: 215806891  
Paid: \$ 97.58  
GST: \$ 4.64

CC: VISA: 4514 s.17  
THANK YOU  
Transaction: Approved  
CSI#10456-7276R1001  
\*\*\*\*\*s.17 Swiped  
VISA

Purchase: 18/06/24 20:12:25  
Seq# 017031 005  
Auth# 060852  
APPROVED

Parking was 8 days  
Claiming 4 days  
only \$48.76





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129072

**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.

<b>Name</b> Sam, Anne-Marie				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 953-4844			
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Senior Ministerial Assistant				<b>Travel Group Code</b> 3			
<b>5. Date Completed</b> 2018/07/05			<b>6. Fiscal Year</b> 2019			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Event w/ Min.						<b>Headquarters</b> Victoria		
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2											
<b>16. Travel Dates</b> 2018 06/26 06/27 <del>06/04</del> 07/04	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
	Vic/Van (Ferry)	1200	2359	59	31.86	89.50	F-B	41.00	221.43		
	Vancouver	0600	2359		0.00		F-DI	21.00			
	Van/Vic (Ferry)	0600	2130	59	31.86	91.70		0.00			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 63.72	<b>37.</b> \$ 181.20		<b>38.</b> \$ 62.00	<b>39.</b> \$ 221.43	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 528.35
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>	
120		0794A		52000		5701		0700000		s.22	
120											
120											
120											
<b>Less Travel Advance</b>											
120											
											<b>54.</b> \$ 528.35
<b>AMOUNT DUE TO EMPLOYEE</b>											
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		



**Audit Trail for Travel Voucher (Restricted Use) E129072 for Sam, Anne-Marie**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/05 13:44:24	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Saved	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/07/05 13:44:31	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Notified	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/07/05 17:34:01	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Recommended	Dick, Jolleen Jolleen.Dick@gov.bc.ca
2018/09/06 12:23:19	Dick, Jolleen (IDIR\JOLDICK) Jolleen.Dick@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E129072 for Sam, Anne-Marie

1 note(s) returned.

Created On	Author	Note
2018/07/05 13:44:24	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	June26: Leg/Ferries (prs.mlge-32 km); ferry SB/Tsw; travel to Hotel (prs.mlge-27 km);overnight; event w/ Min next day June27: event w/ Min (prs.mlge) afternoon June 27th-July 3rd (personal travel) July 4: Van/Vic (prs. mlge claimed fr. Event to Ferries had she returned after event on June 27th-27 km); Tws/SB (would have been same price as June 27th); SB/Vic (prs.,mlge-32 km)

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Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/26 ✓  
RESERVATION-R1300  
CONF: B180518262  
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Fuel Rebate 2.20-

Total	89.50	✓
Prepayment	17.00	
Master Card		
*****S.17	72.50	
AUTH 150611 66277643 0010013070 M		
01 APPROVED - THANK YOU 027		
CHANGE DUE	0.00	

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 26 Jun 2018 12:06:11



SEE REVERSE SIDE OF TICKET



Guest Name: Ann Marie Sam

Room #: s.15

Folio #: s.22

Group #:

Guests: 1

CL #:

Arrive: 06/26/18

Time: 03:17 PM

Depart: 06/27/18

Time: 11:35 AM

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
06/26/2018	ROOM CHARGE	s.15		\$189.00	
06/26/2018	ROOM GST		ROOM GST	\$9.54	
06/26/2018	ROOM TAX		ROOM TAX	\$21.00	
06/26/2018	DMF FEE		DMF FEE	\$1.89	
06/27/2018	PAY MASTERCARD	Ck Out 11:35	***** s.17		-\$221.43

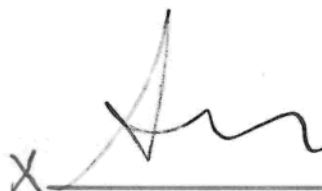
Folio Balance: \$0.00

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

## Tax Summary

DMF FEE	\$1.89
ROOM GST	\$9.54
ROOM TAX	\$21.00
<b>Total Tax</b>	<b>\$32.43</b>

HST s.15



HOTEL APPROVED  
SCOTT FRASER  
MINISTER



Guest Name: Ann Marie Sam ✓

Room #: s.15

Folio #: s.22

Group #:

Guests: 1

CL #:

Arrive: 06/26/18 ✓ Time: 03:17 PM

Depart: 06/27/18

Time: 11:35 AM

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
06/26/2018	ROOM CHARGE	s.15		\$189.00	
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06/26/2018	DMF FEE		DMF FEE	\$1.89	
06/27/2018	PAY MASTERCARD	Ck Out 11:35	*****s.17 ✓		-\$221.43

Folio Balance: ✓ \$0.00

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

**Tax Summary**

DMF FEE	\$1.89
ROOM GST	\$9.54
ROOM TAX	\$21.00
<b>Total Tax</b>	<b>\$32.43</b>

HST s.15



Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/04 ✓  
RESERVATION-R1900  
CONF: B180598937  
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
3	Adult	51.60

*\$17.20 p. person*

Total s.22  
Prepayment

Visa

\*\*\*\*\*S.17  
AUTH 001266 66277657 0010017656 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

*\$91.70 ✓*

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 04 Jul 2018 18:39:39



SEE REVERSE SIDE OF TICKET





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128904

**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.

<b>Name</b> Sas, Jonathan				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 953-4844																																												
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3																																												
<b>5. Date Completed</b> 2018/06/07			<b>6. Fiscal Year</b> 2019			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																											
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Mtgs w/ Minister						<b>Headquarters</b> Victoria/Vancouver																																											
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2																																																				
<b>16. Travel Dates</b> 2018 06/04 06/05 06/06	<b>17. Places Travelled</b>  <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Vic/Van</td> <td>1730</td> <td>2359</td> </tr> <tr> <td>Vancouver</td> <td>0600</td> <td>2359</td> </tr> <tr> <td>Van/Vic</td> <td>0600</td> <td>2300</td> </tr> </table>			Destination	Start	End	Vic/Van	1730	2359	Vancouver	0600	2359	Van/Vic	0600	2300	<b>18. Personal Vehicle Use</b> <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td>59</td> <td>31.86</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td>50</td> <td>27.00</td> </tr> </table>		Km	Cost	59	31.86		0.00	50	27.00	<b>19. Other Transport Costs</b> <table border="1"> <tr> <th>Costs</th> </tr> <tr> <td>44.60</td> </tr> <tr> <td>5.60</td> </tr> <tr> <td>32.12</td> </tr> </table>		Costs	44.60	5.60	32.12	<b>20. &amp; 21. Meals</b> <table border="1"> <tr> <th>Claim</th> <th>Cost</th> </tr> <tr> <td>F-BL</td> <td>30.50</td> </tr> <tr> <td>F-D</td> <td>33.25</td> </tr> <tr> <td>F-</td> <td>51.50</td> </tr> </table>		Claim	Cost	F-BL	30.50	F-D	33.25	F-	51.50	<b>22. Lodging Costs</b> <table border="1"> <tr> <th>Costs</th> </tr> <tr> <td>280.01</td> </tr> <tr> <td>280.01</td> </tr> </table>		Costs	280.01	280.01	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>32.00</td> <td>Prkg CndaPlace</td> </tr> </table>		Cost	Describe	32.00	Prkg CndaPlace
				Destination	Start	End																																														
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32.00	Prkg CndaPlace																																																			
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 58.86		<b>37.</b> \$ 82.32		<b>38.</b> \$ 115.25																																										
						<b>39.</b> \$ 560.02		<b>40.</b> \$ 32.00		<b>Claim Total</b> \$ 848.45																																										
<b>48. Client Code</b> 120 120 120 120		<b>49. Resp.</b> 0794A		<b>50. Service Line</b> 52000		<b>51. STOB</b> 5701		<b>52. Project</b> 0700000		<b>45. Supplier Code</b> s.22																																										
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<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>																																										
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>																																										
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>																																										



**Audit Trail for Travel Voucher (Restricted Use) E128904 for Sas, Jonathan**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/07 15:14:03	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Saved	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/06/07 15:14:14	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Notified	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/06/12 13:13:15	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Recommended	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/06/22 11:35:09	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Approved	Laird, Patricia S Patricia.Laird@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E128904 for Sas, Jonathan

1 note(s) returned.

Created On	Author	Note
2018/06/07 15:14:03	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	June4: Leg/Ferry (prs.mlge); SB Ferry/Tsw; TswFerry/Hotel (prs.mlge); overnight June5: CndaLne fr. hotel/downtown (lost receipt); mtgs all day/evening w/ Min; CndaLne/hotel (lost receipt); overnight June6: Hotel/VCO (prs.mlge); parking at Cnda Place; mtgs w/ Min; VCO/Tsw Ferry (prs.mlge); ferry Tsw/SBay; SB Ferry/Leg (prs.mlge)

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Swartz Bay  
To  
Tsawwassen

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

**LANE 12**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/04

20'	Undersize Vehi	57.50
2	Adult	34.40
Fuel Rebate		2.70-

Total	s.22
Master Card	
*****s.17	
AUTH 213518 66277641 0010012800 s	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

**\$44.60**

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 04 Jun 2018 18:35:10

1005024 054175  
SEE REVERSE SIDE OF TICKET

Only claiming  
half

**Compass**

**\$5.60**

Lost  
receipt.

June 5th  
Cnda Lane / downtown  
+ return

TRANS LINK

Tsawwassen  
To  
Swartz Bay

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

**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/06

20'	Undersize Vehi	31.80
2	Adult	34.40
Fuel Rebate		1.95-

Total	s.22
American Express	
*****s.17	
AUTH 505328 66277655 0010019000 s	
00 APPROVED - THANK YOU 025	
CHANGE DUE	0.00

**\$32.12**

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 06 Jun 2018 20:19:40

1007073 798529  
SEE REVERSE SIDE OF TICKET

\*Only claiming half

**Canada Place Parkade**

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number:	4
Entered:	06/06/2018 10:21
Exited:	06/06/2018 19:33
Ticket Number:	39133
Transaction Number:	32047
Rate:	A
Parking Fee:	\$32.00

Total Fee:	\$32.00
Fee Paid:	\$32.00
Amex	
XXXXXXXXXXs.17	
Approval Number:	536727

Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996095RT0005



s.15

Mr. Jonathan Sas

s.22

Arrival 06-04-18

Departure 06-06-18

Room No. s.15

Folio No. s.22

Cashier 8

Page No. 1 of 1

## INVOICE

GST # s.15

Email:

Date	Description	Charges	Payments
06-04-18	Room Charge	239.00	
06-04-18	Destination Marketing Fee	2.39	
06-04-18	Room Tax	26.55	
06-04-18	Room GST	12.07	
06-05-18	Room Charge	239.00	
06-05-18	Destination Marketing Fee	2.39	
06-05-18	Room Tax	26.55	
06-05-18	Room GST	12.07	
06-06-18	American Express		560.02

\$280.01

\$250.01

## GST Summary:

Rooms GST: 24.14  
Food & Beverage GST: 0.00  
Other GST: 0.00

Balance

0.00

Guest Signature

s.15





## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129007

**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.

<b>Name</b> Sas, Jonathan				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 953-4844																					
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Ministerial Assistant				<b>Travel Group Code</b> 3																					
<b>5. Date Completed</b> 2018/06/22		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Nat. Indigenous Day w/ Minister						<b>Headquarters</b> Victoria/Vancouver																					
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2																													
<b>16. Travel Dates</b> 2018 06/21	<b>17. Places Travelled</b> <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Victoria</td> <td>0830</td> <td>1630</td> </tr> </table>			Destination	Start	End	Victoria	0830	1630	<b>18. Personal Vehicle Use</b> <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td>72</td> <td>38.88</td> </tr> </table>		Km	Cost	72	38.88	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b> <table border="1"> <tr> <th>Claim</th> <th>Cost</th> </tr> <tr> <td></td> <td>0.00</td> </tr> </table>		Claim	Cost		0.00	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> <tr> <td></td> <td></td> </tr> </table>		Cost	Describe		
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Cost	Describe																												
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 38.88	<b>37.</b> \$ 0.00		<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 38.88																			
<b>48. Client Code</b> 120 120 120 120		<b>49. Resp.</b> 0794A	<b>50. Service Line</b> 52000		<b>51. STOB</b> 5701	<b>52. Project</b> 0700000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 38.88																			
<b>Less Travel Advance</b> 120																													
									<b>54.</b> \$ 38.88																				
<b>45. Employee Signature (See Audit Trail)</b> - 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.										<b>Print Name</b>	<b>Date Signed</b>																		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										<b>Print Name</b>	<b>Date Signed</b>																		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.										<b>Print Name</b>	<b>Date Signed</b>																		



**Audit Trail for Travel Voucher (Restricted Use) E129007 for Sas, Jonathan**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/22 14:24:02	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Saved	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/06/22 14:24:08	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Notified	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/06/22 14:24:45	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Recommended	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/06/22 15:46:35	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Approved	Laird, Patricia s. Patricia.Laird@gov.bc.ca
Production *** Copyright © Government of British Columbia				



## Notes for Travel Voucher (Restricted Use) E129007 for Sas, Jonathan

1 note(s) returned.

Created On	Author	Note
2018/06/22 14:24:02	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	June21: drive Minister fr. Leg/Royal Roads (prs.mlge); National Indigenous Day Events w/ Minister; drive Min fr. Royal Roads/Vic Airport (prs.mlge); Vic Airport/Leg (prs. mlge)

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**BUSINESS EXPENSE APPROVAL**  
for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVAL NO.

BEA SAS 2018AUG17

**Attach original invoices/receipts that have been coded and approved by an expense authority. Please see page 2 for further instructions.**

**SECTION 1 – ORIGINATOR INFORMATION**

NAME OF ORIGINATOR OF EXPENSE

Jonathan Sas

TELEPHONE NO.

( 250 ) 953-4844

YYYY / MM / DD

DATE  
SUBMITTED

2018/07/26

MINISTRY/DIVISION/BRANCH

Indigenous Relations and Reconciliation  
Minister's Office

LOCATION (CITY) OF EVENT

Vancouver

YYYY / MM / DD

START DATE  
OF EVENT

2018/07/24

YYYY / MM / DD

END DATE  
OF EVENT

2018/07/24

**SECTION 2 – NAME / NATURE OF EVENT**

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

Luncheon meeting

**SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS**

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

Honourable Scott Fraser - Minister

Jonathan Sas - Senior Ministerial Assistant

Jessica Wood - Assistant Deputy Minister

Francyne Joe (President) - Native Women's Association of Canada

Roberta Moses (West Elder) - Native Women's Association of Canada

**SECTION 4 – BUSINESS EXPENSE REQUESTED**

CATEGORY

STOB

AMOUNT

1. Meeting Room Rental

6531

2. Equipment/Furniture Rental

6531

3. Photocopying, Faxing, Telephone, etc.

6531

4. Food/Beverages for Meetings

☐ BREAKFAST ☒ LUNCH ☐ DINNER  
☐ SNACKS ☐ COFFEE/TEA/JUICE, ETC.

6531

\$ 179.10

5. Business Meals in Restaurant

☐ BREAKFAST ☐ LUNCH ☐ DINNER

6531

6. Event Planners, Speakers, etc.

7. Travel Costs for Non-BC  
Government Participants

8. Other:

**SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL**

RESP. CENTRE

SERVICE LINE

PROJECT NO. (IF APPLICABLE) OR  
ADDITIONAL CODING

0794A

52000

0700000

EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the Financial Administration Act and related policies.

Supplier 2727353

PRINT NAME OF EXPENSE AUTHORITY

Jonathan Sas

DATE SIGNED

YYYY / MM / DD

2018/07/26

**SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION**

Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.

Jonathan Sas

Office of the Minister of Indigenous Relations and  
Reconciliation

PO Box 9051 Stn Prov Govt, Victoria, BC V8W 9E2

QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPPM 4.3.2.

X

**ESTIMATED TOTAL**

\$ \$ 179.10

**REIMBURSEMENT TOTAL**

\$ 179.10



s.15

100010 MS BABA

43/1

GST 5

CHK 4688

s.15

JUL24'18 12:23PM

s.22

56.00

28.00

36.00

22.00

SUBTOTAL..... 142.00

GST 7.10

TOTAL DUE. \$ 149.10

s.22

ROOM # \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_



MA19EXEPAL44



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128965

**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.

<b>Name</b> McColl, John-Michael				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 953-0901				
<b>Client Organization</b> Jobs, Trade and Technology				<b>Job Title</b> Sr. Ministerial Assistant				<b>Travel Group Code</b> 3				
<b>5. Date Completed</b> 2018/06/18			<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> staffing minister					<b>Headquarters</b> Victoria				
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4												
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b> 216.70	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>	
	05/24 Vic - Van	1300	2359		0.00		F-BL	30.50				
	05/25 Van- Vic	0800	1930		0.00		F-D	33.25				
	06/10 Victoria	1900	2317		0.00			0.00		17.00	Taxi	
	06/12 Victoria- Kelown	0545	0630		0.00			0.00		62.00	Taxi	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00		<b>37.</b> \$ 0.00		<b>38.</b> \$ 63.75	<b>39.</b> \$ 216.70	<b>40.</b> \$ 79.00	<b>Claim Total</b> \$ 359.45	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. s.22</b>	<b>Amount</b>						
							125	51000	08700	5702	5111111	\$ 62.00 s.22 \$ 297.45
							125	51000	08001	5701	5111111	
							125					
							125					
<b>Less Travel Advance</b> 125												
							<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 359.45			
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>			<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>			<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>			<b>Date Signed</b>				

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 Jun 20-18



**Audit Trail for Travel Voucher (Restricted Use) E128965 for McColl, John-Michael**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/18 16:14:00	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Saved	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/06/18 16:14:23	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Notified	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/06/19 11:14:20	McColl, John-Michael (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2018/06/19 13:35:23	Robb, Amanda (IDIR\AROBB) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca
Production *** Copyright © Government of British Columbia				



## Notes for Travel Voucher (Restricted Use) E128965 for McColl, John-Michael

1 note(s) returned.

Created On	Author	Note
2018/06/18 16:14:00	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	05/24: Van to staff MBR, claimed one night room and Dinner 05/25: Van to staff MBR, claimed BL 06/10: Vic Taxi to home to catch a flight at 9:55 after staffing MBR at Dinner w/ PJH and Chinese Delegation 06/12: Vic Taxi to Airport for trip to Kelowna to staff MBR. Ticket paid on pcard
Production *** Copyright © Government of British Columbia		

Hi Amanda,

Can you confirm there was no charge for a second guest.  
On the hotel receipt it does state there were 2 guests.

Pat

Sent Jun 20-18

No Extra Charge for second guest



C/O 05/25/2018 07:09 AM

s.15

## Registered To:

McColl, John

Government - BC Provincial

s.22

s.22

Room # s.15

Conf # s.22

Arrival 05/24/18

Departure 05/25/18

Room Type s.15

Guests 2 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXX s.17

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
05/24/18			ROOM			\$185.00
05/24/18			ROOM PST-Provincial Sales Tax			\$14.80
05/24/18			MRDT - Municipie Sales Tax			\$5.55
05/24/18			ROOM GST-Goods & Services Tax			\$9.25
05/24/18			ECO FEE			\$2.10
05/25/18			VISA PAYMENT	s.17		\$216.70-

Balance Due

\$0.00

Hotel for meetings  
in Vancouver  
+

Dinner May 24  
Breakfast + Lunch  
on May 25



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

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

\_\_\_\_\_  
Signature



YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400A1

\*\*\*\* PURCHASE \*\*\*\*

✓ 06-10-2018 23:17:09  
Acct # ✓ \*\*\*\*\* s.17 RF  
Exp Date \*\*/\*\* Card Type MC  
Name:  
A0000000041010 MasterCard

Operator: 100  
Trace # 3191  
Inv. # 100  
Auth # 012138 RRN 001351003

Total ✓ \$17.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Receipt for taxi  
home after meetings  
with Chinese delegation  
June 10  
- no meals



BLUEBIRD CABS #41  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*s.17 ✓  
CARD TYPE MASTERCARD  
DATE 2018/06/12  
TIME 8658 06:30:44  
RECEIPT NUMBER  
H85068926-001-342-003-0

PURCHASE  
TOTAL

\$62.00 ✓

MasterCard  
A0000000041010  
4A9A0954CF2773A5  
0000008000-

APPROVED

AUTH# 013347 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Reciept for taxi to  
Airport for trip to  
Kelowna June 12

~~Signature~~





## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128999

**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.

<b>Name</b> McColl, John-Michael				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 953-0901			
<b>Client Organization</b> Jobs, Trade and Technology				<b>Job Title</b> Sr. Ministerial Assistant				<b>Travel Group Code</b> 3			
<b>5. Date Completed</b> 2018/06/22			<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Staffing Minister					<b>Headquarters</b> Victoria			
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2018	Vic- Van (RTN HA QT)	700	2359		0.00		F-BD	22.75		15.00	Taxi
06/18	Vic- Van (RTN HA QT)	0700	2359		0.00		F-BD	22.75		8.20	Skytrain
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 45.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 23.20	<b>Claim Total</b> \$ 68.70
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
125	51000	08700		5702	5111111		s.22		\$ 68.70		
125		08001		5701							
125											
125											
<b>Less Travel Advance</b>											
125											
										<b>54.</b>	<b>AMOUNT DUE TO EMPLOYEE</b> \$ 68.70
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		



**Audit Trail for Travel Voucher (Restricted Use) E128999 for McColl, John-Michael**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/22 09:31:54	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Saved	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/06/22 09:32:00	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Notified	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/06/22 10:14:30	McColl, John-Michael (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2018/06/29 15:51:03	Robb, Amanda (IDIR\AROBB) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E128999 for McColl, John-Michael

1 note(s) returned.

Created On	Author	Note
2018/06/22 09:31:54	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	06/15: Vic- Van to staff MBR by HA pd on Tirbu Bucks. claimed Taxi+ Lunch 06/18: Vic- Van to staff MBR by HA pd on Tirbu Bucks. claimed sky train and lunch.

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**Hay, Lorna JTT:EX**

**From:** Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>  
**Sent:** Wednesday, June 13, 2018 5:36 PM  
**To:** Robb, Amanda JTT: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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

### Customer Information

#### Account

HAS #

s.17

Name

John Michael Mccoll

Company

Ministry Of Jobs, Trade & Technology

### Booking s.17

**Monday, June 18, 2018**

**Flight #202/Twin Otter**

**07:00 Victoria Harbour / Map**

**07:30 Vancouver Harbour / Map**

**30 minutes**

**KK- Confirmed**

Invoice s.17

#### Air Transportation Charges

Sked 200/300 : (St) 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



1 Passenger(s) - GoFlex  
John Michael Mccoll, Male

[Add to Calendar](#)

+ Goods and Services Tax	\$9.85
Billing	\$197.15
Taxes	\$9.85
<b>Grand Total</b>	<b>\$207.00</b>

**GoFlex 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  
departur e

Booking #s.17

Monday, June 18, 2018

Flight #2250

18:30 Vancouver Harbour / Map 

19:05 Victoria Harbour / Map 

35 minutes

KK- Confirmed

Invoice #s.17

**Air Transportation Charges**

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

**Taxes, Fees and Charges**

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

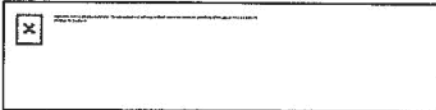
Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85



Hay, Lorna JTT:EX

**From:** Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>  
**Sent:** Tuesday, June 5, 2018 12:58 PM  
**To:** Robb, Amanda JTT: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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

### Customer Information

#### Account

HAS # s.17  
Name John Michael Mccoll  
Company Ministry Of Jobs, Trade & Technology

### Booking # s.17

Friday, June 15, 2018

SA #417

17:10 Vancouver Harbour / Map

17:40 Ganges Harbour / Map

30 minutes

KK- Confirmed

#### Invoice s.17

##### Air Transportation Charges

Sked 400 : (CXH/GNG/MAP) (Pk) GO Flex \$122.63

##### Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked SA 400 : Carbon Offset \$0.80

Sked SA 400 : (MAP,GNG,CXH) VHFC Terminal Fee \$9.86



<b>1 Passenger(s) - GoFlex</b> <b>John Michael Mccoll, Male</b>	Sked SA 400 :(MAP,GNG,CXH) Dock fee	\$2.00
	+ Goods and Services Tax	\$6.76
<b><u>Add to Calendar</u></b>	Billing	\$135.29
	Taxes	\$6.76
	<b>Grand Total</b>	<b>\$142.05</b>

**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).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.



E 128999

BLUEBIRD CABS #99  
2612 QUADRA ST 2ND FL  
VICTORIA BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/06/15  
TIME 5577 06:34:30  
RECEIPT NUMBER  
C85068755-001-372-002-0  
-----

PURCHASE  
TOTAL

**\$15.00**

MasterCard  
A0000000041010  
6F901504C516B1CD  
0000008000-E800  
AAB09526D7687956

**APPROVED**

AUTH# 029105 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222



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

TransLink  
 980 CANADA LINE  
 Brighthouse Stn  
 TVM65115  
 Mon 18 Jun 18 10:52AM

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket

Product Price: \$ 4.10

Compass Ticket #: s.22  
 \*\*\*\* \*

Credit Card #: s.17  
 \*\*\*\* \*

Auth #: 068298

Ref #: TUFF5B2S2BDP

Receipt #: 100417

Card Entry: Chip

AID:A00000000041010

TVR:8000008000

ISI:E800

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

Thank You!

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

TransLink  
 Waterfront Stn  
 TVM01112  
 Mon 18 Jun 18 09:14AM

Payment Type:

VISA

Purchase: 2 Zone Ticket

Product Price: \$ 4.10

Compass Ticket #: s.22  
 \*\*\*\* \*

Credit Card #: s.17  
 \*\*\*\* \*

Auth #: 028921

Ref #: TUB4582S2456

Receipt #: 47024

Card Entry: Chip

AID:A00000000031010

TVR:8080008000

ISI:7800

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

Thank You!





# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129275

**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.

<b>Name</b> McColl, John-Michael				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 953-0901								
<b>Client Organization</b> Jobs, Trade and Technology				<b>Job Title</b> Sr. Ministerial Assistant				<b>Travel Group Code</b> 3								
<b>5. Date Completed</b> 2018/07/26			<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>								
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Meeting with Minister					<b>Headquarters</b> Victoria								
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4																
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>					
2018		Destination			Start		End		Km		Cost					
06/25		Vic-Vancouver (HA)			0700		2359				0.00					
06/26		Van-Victoria (HA)			0700		1900				0.00					
									Claim		Cost					
									F-B		41.00					
									F-D		33.25					
											252.63					
											42.50- s.22					
											17.90					
											Describe					
											taxi					
											taxi					
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00		<b>37.</b> \$ 0.00		<b>38.</b> \$ 74.25		<b>39.</b> \$ 252.63		<b>40.</b> \$ 60.40 s.22		<b>Claim Total</b> s.22	
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>				
125		51000		08001		5701		5111111		s.22		s.22				
125												\$ 387.28				
125																
125																
<b>Less Travel Advance</b>																
125																
<b>AMOUNT DUE TO EMPLOYEE</b>											<b>54.</b> \$ 387.28 s.22					
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>						
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>						
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>						

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 Aug 17-18



**Audit Trail for Travel Voucher (Restricted Use) E129275 for McColl, John-Michael**

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/26 14:25:12	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Notified	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/07/30 06:19:26	McColl, John-Michael (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2018/08/02 09:23:01	Robb, Amanda (IDIR\AROB) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E129275 for McColl, John-Michael

1 note(s) returned.

Created On	Author	Note
2018/07/26 14:25:12	Hay, Lorna (IDIR\LHAY) Lorna.Hay@gov.bc.ca	06/25 - left on 7:30am HA flight. overnight at s.15 Claimed Lunch and dinner. 06/26 - returned end of day on 1800 HA flight. claimed breakfast and lunch. misc taxi claims for both days.

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E129275

s.15

s.15

John Michael Mccoll  
s.22

Email : johnmicheal.mcco  
ll@gov.bc.ca

Page Number : 1 Invoice Nbr : s.22  
Guest Number : s.22  
Folio ID : s.22  
Arrive Date : 25-JUN-18 19:38  
Depart Date : 26-JUN-18  
No. Of Guest : 1  
Room Number : s.15  
Room Rate : 215.00  
Club Account : s.15

Information Invoice

Tax ID : s.15  
s.15

26-JUN-18 03:35 GUSTROP

Date	Reference	Description	Charges	Credits
25-JUN-18	RT1002	Room Chrg Governme	215.00	
25-JUN-18	RT1002	Hotel Room Tax	23.65	
25-JUN-18	RT1002	Room GST	10.75	
25-JUN-18	RT1002	Destination Market	3.23	
26-JUN-18	MC	Master Card	-252.63	
** Total			252.63	-252.63
*** Balance			0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

JM receipts for  
travel to Vancouver  
for meetings with MBR  
June 25 + 26

the next page

+ 1 day Lunch +  
Dinner

+ 1 day breakfast  
and lunch



BLUEBIRD CABS #91  
2612 QUADRA ST  
VICTORIA BC

CARD 5234\*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/06/25  
TIME 7261 07:03:59  
RECEIPT NUMBER  
H85023872-001-251-017-0

PURCHASE  
TOTAL

\$20.00

MasterCard  
A0000000041010  
FEFBF961ACA2A094  
0000008000-

APPROVED

FF/DT 00  
AUTH# 007527 01-027  
THANK YOU

NO SIGNATURE REQUIRED

RECEIPT COPY

MALEBRI 3 CAB 33  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/06/25  
TIME 6325 18:20:27  
CLERK ID 2  
RECEIPT NUMBER  
C85049385-001-966-001-0

PURCHASE  
AMOUNT ✓ \$14.00  
TIP s.22  
TOTAL

MasterCard  
A0000000041010  
6F33848D0E7FD9AD  
0000008000-E800  
75D7CFD8FAB13187

APPROVED

AUTH# 007639 01-027  
THANK YOU

CARDHOLDER COPY

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YELLOW CAB #221  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/06/25  
TIME 7534 19:34:59  
CLERK ID 5  
RECEIPT NUMBER  
H85063485-001-001-343-0

PURCHASE  
AMOUNT ✓ \$8.50  
TIP s.22  
TOTAL

MasterCard  
A0000000041010  
1FC54594B8C0DA8A  
0000008000-

APPROVED

AUTH# 037365 01-027  
THANK YOU

NO SIGNATURE REQUIRED

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GST105762447RT0001



**\*DUPLICATE\***

BLACKTOP & CHECKER  
CABS#125  
777 PACIFIC ST  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/06/26  
TIME 6292 12:05:17  
CLERK ID 1  
RECEIPT NUMBER  
C85042101-001-727-001-0

PURCHASE  
AMOUNT \$6.30 ✓  
TIP s.22  
TOTAL

MasterCard  
A0000000041010  
A28805356F13A05F  
0000008000-E800  
FAE09B8DF9C9C49D

**APPROVED**

AUTH# 054904 01-027  
THANK YOU

CARDHOLDER COPY

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**\*DUPLICATE\***

VICTORIA TAXI # 5  
#101, 3045 DOUGLAS ST.  
VICTORIA BC

CARD \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE 2018/06/26  
TIME 7750 19:00:48  
RECEIPT NUMBER  
H85040397-001-001-088-0

PURCHASE  
AMOUNT \$11.60 ✓  
TIP s.22  
TOTAL

MasterCard  
A0000000041010  
1E4EF1652495F98F  
0000008000-

**APPROVED**

AUTH# 013970 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

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**250 383 7111**



## Walters, Hailey JTT:EX

**From:** Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>  
**Sent:** Wednesday, June 20, 2018 3:22 PM  
**To:** Maloney, Katie JTT:EX; McColl, John-Michael JTT: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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

### Customer Information

#### Account

HAS #

s.17

Name

John Michael Mccoll

Company

Ministry Of Jobs, Trade & Technology

### Booking #s.17

**Monday, June 25, 2018**

**Flight #2020**

**07:30 Victoria Harbour / [Map](#)**

**08:05 Vancouver Harbour / [Map](#)**

**35 minutes**

**KK- Confirmed**

Invoice #s.17

#### Air Transportation Charges

Sked 200/300 : (St) 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
<b>1 Passenger(s) - GoFlex</b>		
John Michael Mccoll, Male	Billing	\$197.15
<u>Add to Calendar</u>	Taxes	\$9.85
	<b>Grand Total</b>	<b>\$207.00</b>

**GoFlex Fare Conditions:**

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

**Baggage:**

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

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

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

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

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

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

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
 departure

**Booking #** s.17

**Tuesday, June 26, 2018**

**Flight #225/Twin Otter**

**18:00 Vancouver Harbour / Map** 

**18:35 Victoria Harbour / Map** 

**35 minutes**

**KK- Confirmed**

**Invoice** s.17

**Air Transportation Charges**

Sked 200/300 : (St) 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