



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128786

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

Name Lindsay-Baugh, Anna s				Employee ID s.22				Phone Number s.22									
Client Organization Mental Health and Addictions				Job Title Ministerial Assistant				Travel Group Code 3									
5. Date Completed 2018/05/22			6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information									
Type of Travel In Province			14. Reason for Travel Staffing Minister					Headquarters Victoria									
12. Mailing Address for Cheque																	
16. Travel Dates 2018 05/10 05/10 05/10 05/11 05/11 05/13	17. Places Travelled Destination Home to MO MO to HA (HA) HA - Lodging Transit to Conf. Transit Conf. HA to Home (HA) * Van-Vi			18. Personal Vehicle Use Km 0800 0800 0800 0800 0800 0800		19. Other Transport Costs Cost 2000 2000 2000 2000 2000 2000		20. & 21. Meals Claim 0.00 0.00 F-BLI 18.25 F- 51.50 0.00 0.00		22. Lodging Costs Cost 0.00 0.00 0.00 0.00 0.00 0.00		20. & 21. Miscellaneous Cost 8.60 6.00 16.90 4.10 4.10 s.22 17.3		Describe Taxi Taxi Taxi Skytain Skytrain Taxi			
TOTALS OF COLUMNS						36. \$ 0.00		37. \$ 0.00		38. \$ 69.75		39. \$ 0.00		40. 57.0 s.22		Claim Total	
48. Client Code 027 027 027 027		49. Resp. 66M02		50. Service Line 44900		51. STOB 5701		52. Project 66MHA00		45. Supplier Code s.22		Amount 126.7 s.22					
Less Travel Advance 027																	
						AMOUNT DUE TO EMPLOYEE						54. 126.7 s.22					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name				Date Signed					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name				Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name				Date Signed					

Audit Trail for Travel Voucher (Restricted Use) E128786 for Lindsay-Baugh, Anna S.

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/22 10:29:17	Rollheiser, Kate (IDIR\KAROLLHE) Kate.1.Rollheiser@gov.bc.ca	Lindsay-Baugh, Anna S. Anna.LindsayBaugh@gov.bc.ca	Saved	Lindsay-Baugh, Anna S. Anna.LindsayBaugh@gov.bc.ca
2018/05/22 10:31:45	Rollheiser, Kate (IDIR\KAROLLHE) Kate.1.Rollheiser@gov.bc.ca	Lindsay-Baugh, Anna S. Anna.LindsayBaugh@gov.bc.ca	Notified	Lindsay-Baugh, Anna S. Anna.LindsayBaugh@gov.bc.ca
2018/05/22 10:38:15	Rollheiser, Kate (IDIR\KAROLLHE) Kate.1.Rollheiser@gov.bc.ca	Lindsay-Baugh, Anna S. Anna.LindsayBaugh@gov.bc.ca	Saved	Lindsay-Baugh, Anna S. Anna.LindsayBaugh@gov.bc.ca
2018/06/20 12:06:44	Lindsay-Baugh, Anna S. (IDIR\ANLINDSA) Anna.LindsayBaugh@gov.bc.ca		Saved	Lindsay-Baugh, Anna S. Anna.LindsayBaugh@gov.bc.ca
2018/06/20 12:07:10	Lindsay-Baugh, Anna S. (IDIR\ANLINDSA) Anna.LindsayBaugh@gov.bc.ca		Initiated	MacDonald, Alex Alex.MacDonald@gov.bc.ca
2018/06/20 12:12:37	MacDonald, Alex ✓ (IDIR\ALMACDON) Alex.MacDonald@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128786 for Lindsay-Baugh, Anna^{s.2}

1 note(s) returned.

Created On	Author	Note
2018/05/22 10:29:17	Rollheiser, Kate (IDIR\KAROLLHE) Kate.1.Rollheiser@gov.bc.ca	May 10, 2018 Taxi from home to MO \$8.60 pd. w/ ALB tcard Taxi from MO to Harbour Air \$6.00 pd. w/ ALB tcard Taxi from Harbour Air to Lodging \$16.90 pd. w/ALB tcard Claim Dinner May 11, 2018 Transt from lodging to conference \$4.10 pd. w/ALB tcard (lost receipt) Transit from conference to lodging \$4.10 pd w/ ALB tcard (lost reciept) Claim full day May 13, 2018 Harbour Air Van-Vic \$120.00

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Untitled

May 10, 2018

Taxi from home to MO \$8.60 pd. w/ ALB tcard

Taxi from MO to Harbour Air \$6.00 pd. w/ ALB tcard

Taxi from Harbour Air to Lodging \$16.90 pd. w/ALB tcard

Claim Dinner

May 11, 2018

Transit from lodging to conference \$4.10 pd. w/ALB tcard (lost receipt)

Transit from conference to lodging \$4.10 pd w/ ALB tcard (lost receipt)

Claim full day

May 13, 2018

Harbour Air Van-Vic \$120.00

Larson, Lori MMHA:EX

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: Monday, July 16, 2018 3:11 PM
To: Larson, Lori MMHA:EX
Subject: Harbour Air Flight Itinerary. Thanks for booking!

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

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

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

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

Harbour Air Team

Customer Information

Account

HAS #

s.17

Name

Anna Lindsay-baugh

Booking #s.17

Thursday, May 10, 2018

Flight #2200

16:30 Victoria Harbour / Map

17:05 Vancouver Harbour / Map

35 minutes

KK- Confirmed

Invoice #s.17

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex \$198.07

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 \$10.42

1 Passenger(s) - GoFlex**Anna Lindsay-baugh, Female****Add to Calendar**

Billing \$208.58

Taxes \$10.42

Grand Total \$219.00

Master Card \$219.00

Date / Time May 10, 2018 @ 4:18:37 PM

Summary s.17

Expiration

Authorization

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

Sunday, May 13, 2018**Flight #223/Twin Otter****17:00 Vancouver Harbour / Map** 

Invoice # s.17

Air Transportation Charges

Sked 200/300 : (Np) GO Fast

\$83.78

BLUEBIRD CABS #96
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE VISA
DATE 2018/05/10
TIME 0896 08:44:26
RECEIPT NUMBER
C85010827-001-290-007-0

PURCHASE
AMOUNT \$8.60
TIP s.22
TOTAL

\$

VISA CREDIT
A0000000031010
529D9D2902129605
0280008000-E800
3AAAD8467A18CFB7
0280008000-F800

APPROVED

AUTH# 02770F 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

BLUEBIRD CABS #68
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE VISA
DATE 2018/05/10
TIME 1007 16:14:21
RECEIPT NUMBER
H85003002-001-004-008-0

PURCHASE
AMOUNT \$6.00
TIP s.22
TOTAL

\$

VISA CREDIT
A0000000031010
24D99816769933E1
0000000000-

APPROVED

AUTH# 02609F 01-027
THANK YOU

NO SIGNATURE REQUIRED

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****s.17
CARD TYPE VISA
DATE 2018/05/10
TIME 8728 18:01:43
CLERK ID 75622
RECEIPT NUMBER
C85023877-001-679-003-0

PURCHASE
AMOUNT \$16.90
TIP s.22
TOTAL

\$

VISA CREDIT
A0000000031010
B8D7956CE4CC371E
0280008000-E800
D7B3A7773061214B
0280008000-F800

APPROVED

AUTH# 04275F 01-027
THANK YOU

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Compass

TRANS LINK

Compass

TRANS LINK

TWO Zones - LOST RECEIPT. \$4.10 (each)

harbour Air Seaplanes

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

Toll free 1-877-665-0212
Website: www.harbourair.com
13/05/2018 4:24:39 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking #s.17

anna Lindsay-baugh
Sunday, May 13, 2018
Passenger(s)

Flight #223/Twin Otter
Departs 17:00 PM @ Vancouver Harbour
Arrives 17:35 PM @ Victoria Harbour

Invoice #: s.17

20x All Skeds - Baggage : Che \$20.00 CD
< Sked 200 : Carbon Offset \$0.65 CDN
< Sked 200 : VHFC Terminal \$9.86 CD
< Sked 200/300 : (Np) GO Fa \$83.78 CD

Goods and Services Tax \$5.71 GST

Grand Total \$120.00 CDN

Payment Information:

Master Card \$120.00 CD

Date/Time 13/05/2018 4:24:30 PM
Station HCXHCS07
Terminal ID HCXHCC07
Location Purchase/Telephone
Card Type M/C
Card Number **** *s.17
Amount \$120.00
Authorization 192430
Trace Number 132001001024

P. CARD

RECEIPT FOR ANNA LINDSAY-BAUGH

TRAVEL DATE MAY 13 2018

BLACK TOP AND CHECKERS

362

777 PACIFIC ST
VANCOUVER BC

CARD 4520 ***** s.17

CARD TYPE VISA

DATE 2018/05/13

TIME 17:25

CLEF 40 1

RECEIPT NUMBER

C85024500-001-439-007-0

PURCHASE

AMOUNT \$17.30

TIP s.22

TOTAL

\$

VISA CREDIT

A0000000031010

87C7F41A87191EE3

0280008000-E800

B55064946BC2761D

0280008000-F800

APPROVED

AUTH# 01758F 01-027

THANK YOU

VERIFIED BY PIN

MERCHANT

May 13th travel voucher

① HA to Victoria \$120, remove
(can't send back, edit?)

② Add cab ride
HA back home

s.22

from

E128787

E12876.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128762

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Name Gardea, Daniela				Employee ID s.22		Phone Number (778) 677-4304	
Client Organization Municipal Affairs and Housing				Job Title Ministerial Assistant		Travel Group Code 4	
5. Date Completed 2018/05/15		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Victoria	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2018	Destination	Start	End	Km	Cost		Lodging Costs
05/02	Vic - Van (Ferry)	1930	2359	69	37.26	72.50	
05/03	Van	0730	1600		0.00	12.40 s.22	31.65
05/04	Van	0730	1600		0.00	9.30	
05/06	Van - Vic (Ferry)	1930	2300	69	37.26	93.50 s.22	
TOTALS OF COLUMNS				36. \$ 74.52	37. \$ 187.70 \$ 6.22	38. \$ 45.50	39. \$ 31.65
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Ar	
060	51057	54000	5701	5100000	s.22	\$ 339.37	
060							
060							
060							
Less Travel Advance							
060							
AMOUNT DUE TO EMPLOYEE						54.	\$ 339.37 s.22
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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 May 16-18

Audit Trail for Travel Voucher (Restricted Use) E128762 for Gardea, Daniela

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/15 14:26:03	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	Gardea, Daniela Daniela.Gardea@gov.bc.ca	Notified	Gardea, Daniela Daniela.Gardea@gov.bc.ca
2018/05/15 14:30:25	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	Gardea, Daniela Daniela.Gardea@gov.bc.ca	Notified	Gardea, Daniela Daniela.Gardea@gov.bc.ca
2018/05/15 14:32:05	Gardea, Daniela (IDIR\DGARDEA) Daniela.Gardea@gov.bc.ca		Initiated	White, Christine Christine.White@gov.bc.ca
2018/05/15 14:32:54	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128762 for Gardea, Daniela

1 note(s) returned.

Created On	Author	Note
2018/05/15 14:26:03	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	05/02 - Personal vehicle, ferry 05/03 - Taxi, B/I, private lodging 05/04 - Taxi, B/I, private lodging 05/06 - Return ferry for self, reservation fee, personal vehicle

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

LANE 18

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/02

20'	Oversize Vehic	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
-------	-------

✓ Visa
*****s.17 72.50
AUTH 000191 66277637 0010013600 S
01 APPROVED - THANK YOU 027
CHANGE DUE ✓ 0.00

CARDHOLDER COPY
SWB 02 May 2018 20:46:02



DUPLICATE

BLACKTOP & CHECKER
CABS#19
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

✓ CARD *****s.17
CARD TYPE VISA
DATE 2018/05/03
TIME 9079 08:09 12
CLERK ID 1
RECEIPT NUMBER
C85010569-001-50 001-0

PURCHASE
AMOUNT
TIP
TOTAL

✓ \$12.00

VISA CREDIT
A0000000031010
9267CE8FFB3A2403
0080008000-E800
01317C95D0B9F226
0080008000-F800

APPROVED

AUTH# 073522 01-027
THANK YOU

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DUPLICATE

Active Account

Transactions

Update Profile

Account Services

s.22

► [Register Another Account](#)

Bank Messages

[Welcome to Online Access](#)

Account Summary

s.22

Transaction Detail

 [Logout](#)

Merchant Information

BLACKTOP & CHECKER CABS#1
VANCOUVER ,BC 000000000

Reference Number

74064498123820142333688

Country Code

CA -CANADA

MCC Description

TAXICABS AND LIMOUSINES

Transaction Date 03/05/2018

Posted On 04/05/2018

Transaction Type Purchase ✓

Amount \$12.40

Currency Canadian Dollar (CAD)

[Return to Transactions List](#)

[FAQs](#) | [Privacy Policy](#) | [More Info](#) | [Contact Us](#)

[To start redeeming click here](#)

DUPLICATE

BLACKTOP & CHECKER
CABS#127
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

✓ CARD s.17
✓ CARD TYPE MASTERCARD
✓ DATE 2018/05/04
TIME 1117 08:47:40
CLERK ID 1
RECEIPT NUMBER
C85012051-001-790-005-0

PURCHASE
TOTAL

✓ \$9.30

C. d
1010
173 344B0
0-1 800
3D9... 334FCB

APPROVED

AUTH# 114740 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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DUPLICATE

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

LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06
RESERVATION-R2200
CONF: 1221865633
RES: 1

20'	Oversize Vehic	57.50
4	Adult	68.80
1	Reservation Pr	21.00

Fuel Rebate	3.70-
-------------	-------

Total	143.60
Prepayment	21.00
Master Card	
*****s.1	122.60
AUTH 003330 66277653 0010013170 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 06 May 2018 21:33:29



$$\$57.50 + 17.20 + 21.00 - 2.20 = 93.50$$



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128858

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Name Gardea, Daniela				Employee ID s.22		Phone Number (778) 677-4304	
Client Organization Municipal Affairs and Housing				Job Title Ministerial Assistant		Travel Group Code =4-3	
5. Date Completed 2018/05/31		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Victoria	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2018							
05/17	Vic - Van (Ferry)	1900	2359	69	37.26	✓ 89.50	
05/18	Van	0700	2359		0.00	✓ 35.00	✓ 22.75
05/21	Van	0800	2359		0.00	✓ 17.00	
05/23	Van	1000	2359		0.00	✓ 36.25	12.25
05/25	Van	0700	2359		0.00	✓ 19.40	22.75
05/27	Van - Vic (Ferry)	1500	1900	69	37.26	93.50 : s.22	
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 74.52	\$ 290.65 \$ s.22	\$ 57.75	\$ 0.00
				40.	Claim Total		
				\$ 0.00	== \$ s.22 =		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		
060	51057	54000	5701	5100000	s.22		
060							
060							
060							
Less Travel Advance							
060							
AMOUNT DUE TO EMPLOYEE						54.	
						\$ 422.92	
						\$ s.22	
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

Audit Trail for Travel Voucher (Restricted Use) E128858 for Gardea, Daniela

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/31 14:35:05	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	Gardea, Daniela Daniela.Gardea@gov.bc.ca	Saved	Gardea, Daniela Daniela.Gardea@gov.bc.ca
2018/06/04 16:13:48	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	Gardea, Daniela Daniela.Gardea@gov.bc.ca	Notified	Gardea, Daniela Daniela.Gardea@gov.bc.ca
2018/06/04 16:21:09	Gardea, Daniela (IDIR\DGARDEA) Daniela.Gardea@gov.bc.ca		Initiated	White, Christine Christine.White@gov.bc.ca
2018/06/06 08:49:02	White, Christine (IDIR\CHRWHITE) Christine.White@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128858 for Gardea, Daniela

1 note(s) returned.

Created On	Author	Note
2018/05/31 14:35:05	Grant, Lisa (IDIR\LISGRANT) Lisa.Grant@gov.bc.ca	05/17 - Personal vehicle, ferry, reservation paid for on MA CC 05/18 - Taxi to event, B/I 05/21 - Reservation for return ferry paid on MA CC, needed to stay for further events 05/23 - Taxis to and from events, travel on compass card, I 05/25 - Taxi to and from events, B/I 05/27 - Personal vehicle, ferry for 1 adult, reservation paid for on MA CC

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

LANE 14

RECEIPT - PLEASE RETAIN

✓ PURCHASE 2018/05/17
RESERVATION-R2100
CONF: 1221879263
RES: 2

20'	Oversize Vehic	57.50
1	Adult	17.20
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	✓	89.50
Prepayment		17.00
Master Card		
*****s.17	✓	72.50
AUTH 234351 66277637 0010017750 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 17 May 2018 20:43:51



DUPLICATE

BLACKTOP & CHECKER
CABS#125
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

✓ CARD *****s.17
CARD TYPE VISA
DATE 2018/05/18
TIME 4156 08:35:51
CLERK ID 1
RECEIPT NUMBER
C85042101-001-637-002-0

PURCHASE
TOTAL

✓ \$35.00

VISA CREDIT
A0000000031010
CA2126508672B8B7
0080208000-E800
BB44B52F2C964E47
0080208000-FC00

APPROVED

AUTH# 065267 01-027
THANK YOU

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DUPLICATE

Gardea, Daniela MAH:EX

From: BCF Reservations <customerservice@bcferries.com>
Sent: Tuesday, May 15, 2018 4:40 PM
To: ✓ Gardea, Daniela MAH:EX
Subject: BC Ferries Reservation Confirmation

Follow Up Flag: Follow up
Flag Status: Flagged



Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
1221879263-1	VANCOUVER ✓ Tsawwassen Terminal	8:00 PM Monday May 21	VICTORIA Swartz Bay Terminal

VEHICLE	Standard vehicle under 7Ft (2.13m) high			FARE INFORMATION	
VESSEL	Queen of New Westminster			20'	Standard vehicle under 7Ft (2.13m) high \$55.80
DEPART	Tsawwassen	8:00 PM	Mon May 21 2018	1	12 yrs+ \$16.70
ARRIVE	Swartz Bay	9:35 PM	Mon May 21 2018	1	Reservation Fee * ✓ \$17.00
Total for this sailing					\$89.50



12218792631

Due at terminal: \$72.50
vehicle & passenger fares

✓ **Paid: \$17.00**
reservation fee

Vehicle and Passenger fares will be collected at the terminal ✓ Total Paid: \$17.00 ✓

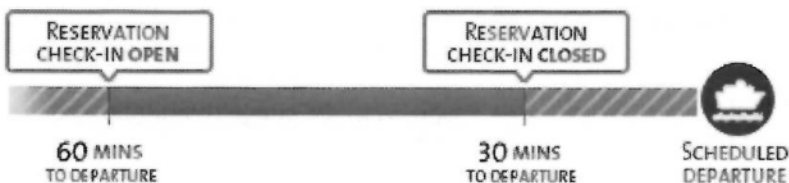
Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

DUPLICATE

BLACKTOP & CHECKER
CABS#69
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

✓ CARD *****S.17
CARD TYPE VISA
DATE 2018/05/23
TIME 2612 10:12:53
CLERK ID 1
RECEIPT NUMBER
H85040446-00 0000

PURCHASE
TOTAL

✓ \$11.00

VISA
Auth Code 1010
705 0000 CF2A838
0000000000-

APPROVED

AUTH# 075938 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

BLACKTOP & CHECKER CABS

#83

/77 PACIFIC ST
VANCOUVER BC

CARD ✓ s.17

CARD TYPE VISA

DATE 2018/05/23

TIME 1312 11:44:20

CLERK ID 1

RECEIPT NUMBER
C85003329-001-482-009-0

PURCHASE

TOTAL

✓ \$14.10

VISA CREDIT

A0000000031010

F728D906D72EDE18

0080008000-E800

F363EB2A9BA41F6F

0080008000-F800

APPROVED

AUTH# 025870 01-027

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ✓ *****s.17
CARD TYPE VISA
DATE ✓ 2018/05/23
TIME 1567 18:27:27
CLERK ID 333
RECEIPT NUMBER
C85055536-001-008-002-0

PURCHASE
TOTAL

✓ \$8.30

VISA CREDIT
A0000000031010
12D34129ABB448E1
0080008000-E800
844A7727C13506F4
0080008000-F800

APPROVED

AUTH# 017919 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Active Account

s.22

► [Register Another Account](#)

Bank Messages

[Welcome to Online Access](#)

Account Summary

s.22

Transactions

Update Profile

Account Services

Transaction Detail

 [Logout](#)

Merchant Information

COMPASS ACCOUNT
BURNABY ,BC 00000

Reference Number

74703418144100280540869

Country Code

CA -CANADA

MCC Description

LOCAL AND SUBURBAN COMMUTER PASS T

Transaction Date 23/05/2018 ✓

Posted On 25/05/2018

Transaction Type Purchase

Amount \$2.85 ✓

Currency Canadian Dollar (CAD)

[Return to Transactions List](#)

[FAQs](#) | [Privacy Policy](#) | [More Info](#) | [Contact Us](#)

[To start redeeming click here](#)

DUPLICATE

BLACK TOP & CHECKER CABS

#349

777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ✓*****s.17
CARD TYPE VISA
DATE ✓ 2018/05/25
TIME 1651 08:04:20
CLERK ID 1
RECEIPT NUMBER
C85038682-001-733-003-0

PURCHASE
TOTAL

✓ \$6.60

VISA CREDIT
A0000000031010
B5E39E08590D589C
0080008000-E800
82B48945EAA5379A
0080008000-F800

APPROVED

AUTH# 026067 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

VANCOUVER TAXI
796 CLARK DR
VANCOUVER BC

CARD ✓ ****s.17
CARD TYPE V SA
DATE ✓ 2018/05/15
TIME 9335 11:52:12
CLERK ID 2222
VOICE # 875080
RECEIPT NUMBER
C85043581-001-299-008-0

PURCHASE
AMOUNT ✓ \$12.80
TIP s.22
TOTAL

\$

VISA CREDIT
A6000000031010
EA5A04714D764BD4
0080008000-E800
53B9F9238635FFE2
0080008000-F800

APPROVED

AUTH# 063565 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 33

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27
RESERVATION-R1700
CONF: B180255932
RES: 1

✓ 1	Reservation Pr	21.00
20'	Oversize Vehic	57.50
2	Adult	34.40
	Fuel Rebate	2.70-

Total	110.20
Prepayment	21.00
Master Card	
*****s.17 ✓	89.20
AUTH 192439 6627/000 0010018938 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

110.20-16.70=93.50

CARDHOLDER COPY
TSA 27 May 2018 16:24:39

1007063 506428
106273



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128763

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

Name Infante, James				Employee ID s.22				Phone Number (778) 679-4931						
Client Organization Tourism, Arts and Culture				Job Title Ministerial Assistant				Travel Group Code 3						
5. Date Completed 2018/05/15			6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information						
Type of Travel In Province			14. Reason for Travel Ministerial Staffing					Headquarters Minister's Office						
12. Mailing Address for Cheque s.22														
16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
		Destination	Start	End	Km	Cost			Claim	Cost			Cost	Describe
2018		04/26 Vic Vancouver	1830	2100		0.00				0.00			16.70	Ferry
		05/06 Van Victoria (Ferry)	1530	1550		0.00				0.00			68.68	Ferry and BC Connect
		05/10 Vic Vancouver (HA)	1730	1745		0.00				0.00			8.00	Taxi
		05/11 Vancouver	1530	1650		0.00			F-LI	28.75			26.00	Taxi
		05/13 Victoria	1630	1700		0.00							16.70	Ferry
		05/13 Van Victoria	1700	1740		0.00				0.00			25.00	BC Connector
TOTALS OF COLUMNS					36.	37.			38.	39.	40.	Claim Total		
					\$ 0.00	\$ 0.00			\$ 28.75	\$ 0.00	\$ 161.08	\$ 189.83		
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount		
126		51384		54006		5701		5188888		s.22		\$ 189.83		
126														
126														
126														
Less Travel Advance														
126														
												54.		
												\$ 189.83		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name		Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name		Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed				

Audit Trail for Travel Voucher (Restricted Use) E128763 for Infante, James

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/05/15 14:26:21	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Saved	Infante, James James.Infante@gov.bc.ca
2018/05/18 10:51:58	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Saved	Infante, James James.Infante@gov.bc.ca
2018/05/18 11:04:11	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Saved	Infante, James James.Infante@gov.bc.ca
2018/05/18 11:05:02	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Notified	Infante, James James.Infante@gov.bc.ca
2018/05/18 11:07:57	Infante, James (IDIR\JAINFANT) James.Infante@gov.bc.ca		Approved	Holding, Marina Marina.Holding@gov.bc.ca
2018/05/18 11:27:13	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128763 for Infante, James

1 note(s) returned.

Created On	Author	Note
2018/05/18 10:51:58	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	April 26 Ride to Swartz Bay with staff then ferry trip to Vancouver. May 6 BC Connector Vancouver to Victoria. May 10 Taxi to HA . Flight to Vancouver with HA (p card). May 11 Taxi to event in Vancouver May 13 BC Connector to Ferry, then ferry trip back to Victoria.

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15:30 VANCOUVER TO VICTORIA

1 (AD)



Wilson's Transportation Ltd.

Confirmation Number: 79977**Purchaser Name:** Infante, James**Activity Name:** 15:30 Vancouver to Victoria**Valid Date:** May 06, 2018 ✓**Pick Up Time:** 15:30 - 15:50**Pickup Location:** Cambie & 25th (King Edward)

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

Dropoff Location: Douglas & Yates

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



Purchase Receipt

Confirmation Number: 79977**Guest Name:** Infante, James ✓**Date of Purchase:** 2018-05-06 13:01:51**Purchase Amount:** \$68.68 ✓

- THIS RECEIPT IS NOT A VALID TICKET
- THIS IS A RECEIPT FOR SERVICE PURCHASED ✓

E 128763

Swartz Bay
To
Tsawwassen

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26 ✓

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70
Visa		
*****s.17		16.70 ✓
AUTH 005441 66277641 0010013750 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 26 Apr 2018 18:33:52

1005023 668250
SEE REVERSE SIDE OF TICKET

April 26/18

40 HA
BLUEBIRD CABS #6
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/05/10 ✓
TIME 8054 17:28:11
RECEIPT NUMBER
CB5060060-001-190-001-0

PURCHASE
TOTAL

\$8.00 ✓

MasterCard
A0000000041010
2F0337CB6B08DAEF
0000008000-E800
F39EAA0D9235A202

APPROVED

AUTH# 202811 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MAY 10/18

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212

Website: www.harbourair.com

10/05/2018 5:33:17 PM

GST: 84295 5858 RT0001

CUSTOMER COPY

Booking s.17

Lisa Beare

Thursday, May 10, 2018 ✓

1 Passenger(s)

Flight #224/Twin Otter

Departs 18:00 PM @ Victoria Harbour

Arrives 18:35 PM @ Vancouver Harbour

Group list:

o Infante, James

Invoice #: s.17

1x	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	10/05/2018 5:33:15 PM
Station	HYWHCS03
Terminal ID	HYWHCC03
Action	Purchase/Telephone
Card Type	M/C
Card Number	**** * s.17
Amount	✓ \$207.00
Authorization	203315
Trace Number	087001001038
Response	00-001/APPROVED 203315

MAY 10/18

E 128 763

to event

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs****604-681-3201 or 604-731-1111**777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.caDate 11 5 20 18 ✓\$ 26 . 0 ✓From P.A.W.To 4872 BlvdDriver [Signature] Cab No. 16Thank You
GST/HST # 100436724

MAY 11/18

Tsawwassen
To
Swartz Bay**BC Ferries**
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/131 Adult 17.20
Fuel Rebate 0.50-

Total 16.70 ✓

Master Card
*****s.17 16.70
AUTH 193854 66277649 0010010920 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00***CARDHOLDER COPY***
TSA 13 May 2018 16:38:541007013 606808
SEE REVERSE SIDE OF TICKET

MAY 13/18

B.C. FERRIES CONNECTOR
4196 GLANFORD AVE
VICTORIA BC

CARD *****s.17 ✓

CARD TYPE MASTERCARD ✓

DATE 2018/05/13 ✓

TIME 4684 17:01:38

INVOICE # 24763

RECEIPT NUMBER
C85041164-001-001-346-0PURCHASE
TOTAL

\$25.00 ✓

MasterCard
A0000000041010
81525A4CB313A3DE
0000008000-E800
7FE619B6EA941B3E**APPROVED**AUTH# 200138 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MAY 13/18



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128895

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

Name Infante, James				Employee ID s.22				Phone Number (778) 679-4931				
Client Organization Tourism, Arts and Culture				Job Title Ministerial Assistant				Travel Group Code 3				
5. Date Completed 2018/06/06				6. Fiscal Year 2019				7. Special Cheque Issue				
Type of Travel In Province				14. Reason for Travel Ministerial Staffing				8. Cheque Stub Information				
12. Mailing Address for Cheque s.22												
16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	
		Destination	Start	End	Km	Cost			Claim	Cost		
2018									F-LI	✓ 28.75		
05/23 Vic-Vancouver		(Ferry) 1545	1930			0.00			F-LI	✓ 28.75		
05/27 Van-Victoria			1530	1800		0.00					69.73	
06/01 Vic-Vancouver			1315	1700		0.00					69.73	
05/23 FERRY on PCARD												
TOTALS OF COLUMNS					36.	37.			38.	39.	40.	Claim Total
					\$ 0.00	\$ 0.00			\$ 57.50	\$ 0.00	\$ 138.41	\$ 196.96
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount
126		51384		54006		5701		5188888		s.22		\$ 196.96
126												
126												
126												
Less Travel Advance												
126												
AMOUNT DUE TO EMPLOYEE											54.	
											\$ 196.96	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed		

Audit Trail for Travel Voucher (Restricted Use) E128895 for Infante, James

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/06 10:44:17	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Saved	Infante, James James.Infante@gov.bc.ca
2018/06/08 10:26:53	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Notified	Infante, James James.Infante@gov.bc.ca
2018/06/08 10:27:27	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	Infante, James James.Infante@gov.bc.ca	Saved	Infante, James James.Infante@gov.bc.ca
2018/07/27 15:15:41	Infante, James (IDIR\JAINFANT) James.Infante@gov.bc.ca		Approved	Holding, Marina Marina.Holding@gov.bc.ca
2018/07/27 15:16:32	Holding, Marina (IDIR\MAHOLDIN) Marina.Holding@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E128895 for Infante, James

1 note(s) returned.

Created On	Author	Note
2018/06/08 10:26:53	Dunn, Noreen (IDIR\NORDUNN) Noreen.Dunn@gov.bc.ca	May 23, 2018 To Vancouver BC Connector/Ferry (Pcard) May 27, 2018 To Victoria via BC Connector/Ferry June 1, 2018 To Vancouver BC Connector/Ferry

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Infante, James TAC:EX

From: The Wilson's Group <reservations@bcfconnector.com>
Sent: Wednesday, May 23, 2018 10:02 AM
To: Infante, James TAC:EX
Subject: BC Ferries Connector - Confirmation #82823



Confirmation: #82823

Status: ✓ Paid

Dear James,

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

The BC Ferries Connector advises all passengers to have a personal luggage tag, (with your name and contact information on it), attached to your baggage while travelling.

If you would like an easier to read or printable document with your booking details/itinerary, please select the Print Receipt button below.

[Print Receipt](#)

Itinerary Guest Summary

Booked: Wednesday, May 23 2018 10:01
Modified: Wednesday, May 23 2018 10:01

1 (AD) x 15:45 Victoria to Vancouver

Booking Details

*PCARD

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

E 128895

15:45 Victoria to Vancouver - May 23 2018 - 15:45 ✓

1 (Adults)

Booked By: Wilson's Transportation Ltd. -- Internet User

Pick up: Victoria Bus Depot - 15:15 - 15:40

Victoria Bus Station - Capital City Station, 721 Douglas Street

Drop off: Vancouver Bus Depot

Vancouver Bus Station - Bus Bay #9 - Pacific Central Station, 1150 Station Street, Vancouver

1 (AD) @ \$49.50

SUBTOTAL = \$49.50

\$49.50

Subtotal:	\$49.50
Ferry Fare:	\$16.70
5% GST:	\$2.48
Total:	<input checked="" type="checkbox"/> \$68.68

To make Cancellations/Amendments

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

Cancellation and Amendment Policy

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

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

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

1 - 02-95

Infante, James TAC:EX

From: The Wilson's Group <reservations@bcfconnector.com>
Sent: Sunday, May 27, 2018 1:24 PM
To: Infante, James TAC:EX
Subject: BC Ferries Connector - Confirmation #83419

Handwritten signature



Confirmation: #83419

Status: ✓ Paid

Dear James,

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

The BC Ferries Connector advises all passengers to have a personal luggage tag, (with your name and contact information on it), attached to your baggage while travelling.

If you would like an easier to read or printable document with your booking details/itinerary, please select the Print Receipt button below.

[Print Receipt](#)

Itinerary Guest Summary

Booked: Sunday, May 27 2018 13:23
Modified: Sunday, May 27 2018 13:23

1 (AD) x 15:30 Vancouver to Victoria

Booking Details

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

15:30 Vancouver to Victoria - May 27 2018 - 15:30 ✓

1 (Adults)

Booked By: Wilson's Transportation Ltd. -- Internet User

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

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

Drop off: Douglas & Yates

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

1 (AD) @ \$50.50
SUBTOTAL = \$50.50
\$50.50

Subtotal:	\$50.50
Ferry Fare:	\$16.70
5% GST:	\$2.53
Total:	<input checked="" type="checkbox"/> \$69.73

To make Cancellations/Amendments

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

Cancellation and Amendment Policy

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



(http://bcfconnector.com/)

Reservations & Information

1-888.788.8840 (tel:1888.788.8840)

HOME (HTTP://BCFCONNECTOR.COM/)

IMPORTANT NOTICE:

BC Seniors please call our Customer Experience Centre directly to book your reservations at 1-888-788-8840 (tel:1-888-788-8840).

Your confirmation and itinerary

James, your booking is confirmed!

Thank you for choosing **The Wilson's Group** and we look forward to seeing you soon. Your booking details are shown below and an electronic copy has been sent to your supplied email address.

Item(s)

Activity	13:45 Victoria to Vancouver
Date	Jun 01 2018
	1 (AD)
	Pick Up: <i>Victoria Bus Depot 13:15 - 13:40</i>
	Victoria Bus Station - Capital City Station, 721 Douglas Street
Passengers	Drop off: <i>Cambie & Broadway at 17:15 - 17:30</i>
	Limited to 2 luggage pieces. Drop-off located at the transit stop #50482 on the Northeast corner of Cambie St (in front of the Broadway-City Hall Canada Line SkyTrain Station).
Total	\$50.50

Total

Subtotal	\$50.50
Discount	---
Ferry Fare	\$16.70
5% GST	\$2.53
Total	\$69.73
Payment type	Credit Card s.22
Details	Internet User James Infante
Date	2018-06-01 10:57:11
Amount	\$69.73CAD
Status	Booked
Confirmation	84252
Date Booked	2018-06-01 10:57:12
First name	James
Last name	Infante
Telephone	s.22
Email	james.infante@gov.bc.ca