

Travel Voucher (Restricted Use)

Control No.

E129132

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 Employee ID Smith, George s. s. 22 Client Organization Job Title Attorney General Senior Ministerial Assista											
5. Date C	ompleted	6. Fiscal	Year	7	. Special (Cheque Issue 8. Cheque Stub Information					
Type of Travel In Province 14. Reason for Travel Ministerial Business 12. Mailing Address for Cheque								Head Victo	Iquarters oria		
	9044, Stn Prov Gov		BC V8W	9E2							
16. Travel Dates	17. Places 1	ravelled			ersonal nicle Use	19. Other Transport	20. & 21 M	eals	22. Lodging	20. & 21. Misc	ellaneous
2018 06/07 07/09 07/09 06/07	Destination Van-Vic(Helijet) Vic-Van (Helijet Van-Vic (HA) *Vic-Van (HA)	Destination Start End Km Cost Van-Vic(Helijet) 1530 1700 0.00 Vic-Van (Helijet 0600 0845 0.00 Van-Vic (HA) 1700 2359 0.00		Costs 213.00 169.00 159.00 0.00	F-D F-D	33.25 33.25 0.00	Costs	Cost	Describe		
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 541.00		38. \$ 66.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 607.50
Kesp. 50. 105 15002 105 15002 105 15002 105 15002 105 10005 105 5701 105 5711				5701	15	Project Supplier Code 5.22			ode	Amount \$ s.22 \$507.00	
	vel Advance								_		
1	105					A	MOUNT	DUE TO EN	— MPLOYEE		54. \$ 607.50
- Certifie disburse a result	loyee Signature (Seed this travel expense ements made and/or of travel on government I have not been an	e claim is a allowance: ent busine	true state s to which ss as deta	I am ailed a	entitled as above and	Print Nar	ne		Date	Signed	
56. Spen - Certifie	ding Authority Sig ed correct pursuant to tration Act and relate	section 3			nancial	Print Na	me		Date	Signed	
- Requis	nent Authority Sign sition for payment pu tration Act.				Financial	Print Na	me		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 2018Jul17

100.50

Audit Trail for Travel Voucher (Restricted Use) E129132 for Smith, George S. 6 audit trail record(s) returned.

	On Behalf Of	Action	Next To Act
Addo, Wolfgang	Smith, George S.	Saved	Smith, Georges
(IDIR\WOLFADDO)	George.Smith@gov.bc.ca		George.Smith@gov.bc.ca
Wolfgang.Addo@gov.bc.ca	_		
		Saved	Smith, George s
	George.Smith@gov.bc.ca		George.Smith@gov.bc.ca
Wolfgang.Addo@gov.bc.ca			
Addo, Wolfgang	Smith, George S	Notified	Smith, George s.
(IDIR\WOLFADDO)	George.Smith@gov.bc.ca		George.Smith@gov.bc.ca
Wolfgang.Addo@gov.bc.ca			
Addo, Wolfgang	Smith, George S	Saved	Smith, Georges.
	George.Smith@gov.bc.ca		George.Smith@gov.bc.ca
		Initiated	Eby, David
,			David.Eby@gov.bc.ca
George.Smith@gov.bc.ca			
Eby, David		Approved	dFSA MIN OFF, FIN
(IDIR\DEBY)			FINFSAMINOFF@gov.bc.ca
David.Eby@gov.bc.ca			
	Wolfgang.Addo@gov.bc.ca Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca Smith, George s (IDIR\GEOSMITH) George.Smith@gov.bc.ca Eby, David	Wolfgang.Addo@gov.bc.ca Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca Smith, George \$ George.Smith@gov.bc.ca	Wolfgang.Addo@gov.bc.ca Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca Smith, George \$ George.Smith@gov.bc.ca Smith, George \$ Initiated Initiated Approved (IDIR\DEBY)

Notes for Travel Voucher (Restricted Use) E129132 for Smith, George s

1 note(s) returned

Created On	Author	Note
2018/07/11 14:46:39	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	06/07/2018 Van-Vic Helijet Flight from MA P-Card \$189.00, Cab \$24.00, Per Diem (F- D) \$33.25
		07/09/2018 Vic-Van Helijet Flight from MA P- Card \$159.00, Cab \$10.00, Per Diem (F-D) \$33.25
		07/09/2018 Van-Vic HA Flight from MA P- Card \$159.00

O7:50 Vancouver Harbour / Map! All Skeds - Baggage : Checked Baggage Fee \$0.0 Sked 200 : Carbon Offset \$0.0 KK- Confirmed \$5ked 200 : VHFC Terminal Fee \$9.0 + Goods and Services Tax \$9.0 1 Passenger(s) - GoFlex \$10	Booking # ^{s.17}						
Flight #2061 07:15 Victoria Harbour / Map 07:50 Vancouver Harbour / Map! Taxes, Fees and Charges All Skeds - Baggage : Checked Baggage Fee \$0.4 35 minutes Sked 200 : Carbon Offset \$200 : Sked 200 : VHFC Terminal Fee \$39.3 1 Passenger(s) - GoFlex George Smith, Male Billing Taxes \$9.3 Add to Calendar Master Card \$207.1 Master Card \$207.1 Master Card \$207.1 Date / Time June 7, 2018 @ 6:33:12 AM Summary \$.17 Expiration Authorization 193657 GoFlex Fare Conditions: Refundable 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 with 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)	Thursday, June 7, 2018	Invoic \$.17					
Flight #2061 O7:15 Victoria Harbour / Map O7:50 Vancouver Harbour / Map! Taxes, Fees and Charges All Skeds - Baggage : Checked Baggage Fee Solution of Sked 200 : Carbon Offset Sked 200 : Carbon Offset Sked 200 : VHFC Terminal Fee \$9.3 Sked 200 : VHFC Terminal Fee \$9.3 Passenger(s) - GoFlex George Smith, Male Billing S197. Taxes \$9.3 Grand Total Summary S.17 Expiration Authorization 193657 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 with 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)							
O7:50 Vancouver Harbour / Map! Taxes, Fees and Charges All Skeds - Baggage : Checked Baggage Fee S0.0 Sked 200 : Carbon Offset S0.0 Sked 200 : WHFC Terminal Fee S9.0 Feorge Smith, Male Billing S197. Taxes S9.0 Add to Calendar Taxes S9.0 Master Card S207.0 Date / Time June 7, 2018 @ 6:33:12 AM Summary S.17 Expiration Authorization 193657 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 with 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)			\$186.64				
All Skeds - Baggage : Checked Baggage Fee \$0.0 Sked 200 : Carbon Offset \$0.0 Sked 200 : VHFC Terminal Fee \$9.0 + Goods and Services Tax \$9.0 1 Passenger(s) - GoFlex							
Sked 200 : Carbon Offset Sked 200 : VHFC Terminal Fee \$9.5 ## Goods and Services Tax \$9.5 ## Passenger(s) - GoFlex George Smith, Male ## Billing Taxes \$9.7 ## Add to Calendar Taxes \$9.7 ## Master Card ## June 7, 2018 @ 6:33:12 AM ## Summary ## S.17 ## Expiration ## Authorization ## Authorization ## GoFlex Fare Conditions: ## Refundable up to 15 minutes prior to Departure ## Changeable 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 with ## 24 hrs of departure ## Baggage: ## All routes (except routes listed below) ## 25 lbs. Guaranteed ## 25 lbs. (space available)			\$0.00				
Sked 200 : VHFC Terminal Fee \$9.8 KK- Confirmed	25 minutes						
KK- Confirmed + Goods and Services Tax \$9.1 1 Passenger(s) - GoFlex George Smith, Male Billing \$197. Taxes \$9.3 Grand Total \$207.1 Master Card \$207.1 Date / Time June 7, 2018 @ 6:33:12 AM Summary \$.17 Expiration Authorization 193657 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 with 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)	35 minutes						
1 Passenger(s) - GoFlex . George Smith, Male Billing S197. Taxes S9. Master Card Summary S.17 Expiration Authorization Authorization 193657 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 with 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)	KK- Confirmed		\$9.86				
Add to Calendar Taxes S9.3 Grand Total Summary Summa	45 () 6 5	+ Goods and Services Tax	\$9.85				
Taxes \$9.3 Grand Total \$207.4 Master Card \$207.4 Date / Time June 7, 2018 @ 6:33:12 AM Summary \$.17 Expiration Authorization 193657 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 with 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)		Billing	\$197.15				
Add to Calendar Grand Total S207.4 Master Card Summary S.17 Expiration Authorization 193657 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 with 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)	,		\$9.85				
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Summary Expiration Authorization 193657 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 with 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)		Master Card	\$207.00				
Expiration Authorization 193657 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 with 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)		Date / Time June 7, 2018 @ 6:33:12 AN	1				
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 with 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)		Summary 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 with 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)		Expiration					
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 with 24 hrs of departure Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)		Authorization 193657					
		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)					
Between South Vancouver (YVR), Ganges & Maple B		Between South Vancouver (YVR), Ganges &	& Maple Bay				

HELIJET INTERNATIONAL

Helijet International Inc 5911 Airport Rd S Vancouver International Airport BC V7B 185 Toll Free (800)665 4354 info@helijet.com www.helijet.com

07/06/2018 2:48:58 PM ** GST: R102320165

C U S T O M E R C O P Y
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 \$.22

George Smith Thursday, June 7, 2018 1 Passengers

723

Departs 16:00 @ Vancouver Harbour Arrives 16:35 @ Victoria Harbour

Invoice #: 296760

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

GST

\$9.00 GST

Grand Total

\$189,00 CAD

Payment Information:

Visa

\$189.00 CAD

Date/Time Station

07/06/2018 2:48:48 PM JCXHCS02

Terminal ID Action

W66248366

Card Type
Card Number

Purchase VISA

s.17

COSIONER COPY *Cancellation Required 5pm Day Prior* Check-in is 20 Minutes Prior to Departure

501b 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 s.22

George Smith Thursday, June 7, 2018 1 Passengers

723

Departs 16:00 @ Vancouver Harbour Arrives 16:35 @ Victoria Harbour

Invoice #: 296760

SALE - Seat Sale \$169 \$180.00 CAD

ĠSŢ

\$9.00 GST

Grand Total

\$189.00 CAD

Payment Information:

Visa

\$189.00 CAD

Date/Time

07/06/2018 2:48:48 PM

Station

JCXHCS02 W66248366

Terminal ID Action

Purchase VISA

Card Type Card Number

s.17

Amount Authorization

\$189.00 05403I

Trace Number

0010240420 01-005/APPROVED 054031

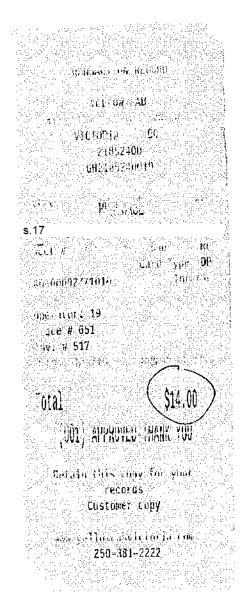
Response Chip Label

VISA CREDIT

Chip ID TVR/TSI

A000000031010 8080008000/7800 George Smith - June 7, 2018 Vic-Van-Vic

Breakfast Lunch

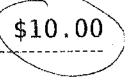


BLUEBIRD CABS #92 2612 QUADRA ST VICTORIA BC

CARD S.17

CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2018/06/07
TIME 9056 06:27:44
RECEIPT NUMBER
H85068600-081-159-041-0

PURCHASE TOTAL



Interac A0000002771010 FE75A6099C969B28 8080008000-

APPROVED

AUTH# 092744 00-001 THANK YOU

CARDHOLDER COPY

PHONE.250.382.2222

Harbour Air Seaplanes

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

Toll-free 1-600-665-0212 Website: www.harbourair.com 2018-07-09 4:47:45 PM GST: 84295 5858 RT0001

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Booking^{s.17}

George Smith Monday, July 9, 2018 1 Passenger(s)

Flight #2230 Departs 17:30 % Vancouver Harbour Arrives 18:05 @ Victoria Harbour

Group list: o Smith, George

Invoice #:

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 : (Np) GO F \$140.92 CDN

Goods and Services Tax

\$7.57 GST

Grand Total

\$159,00 CDN

Payment Information:

Debit Card

\$159.00 CDN

Date/Time
Station
Terminal ID
Action
Account Type
Card Type
Card Number
Amount

Authorization

Trace Number

Chin Annlication

Response

2018-07-09 4:47:34 PM HCXHCS07 HCXHCD07 Purchase Chequing DIRECT PAYMENT

\$159.00

194733 001001001007

00-001/APPROVED 194733

Interac

HELIJET INTERNATIONAL

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

09/07/2018 7:02:03 AM GST: R102320165

C U S T O M E R C O P Y
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
501b 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: S.22

George Smith (Government Of Bc) Monday, July 9, 2018 1 Passengers

704
Departs 07:50 @ Victoria Harbour
Arrives 08:25 @ Vancouver Harbour

Group list: a Smith, George

Invoice #: 304845

1x SALE - Seat Sale \$159 \$151.43 CAD

GST \$7.57 GST

Grand Total \$159,00 CAD

Payment Information:

Debit

\$159.00 CAD

Date/Time 09/07/2018 7:01:54 AM Station JYWHCS04 Terminal ID W66248410

Action Page 0868 FIN-2019-92062

Group list: o Smith, George

Invoice #:

All Skeds - Baggage : Chec \$0,00 CDN Sked 200 : Carbon Offset \$0.65 CDN Sked 200 : VHFC Terminal \$9.86 CDN Sked 200/300 : (Np) GO F \$140,92 CDN 1x 1x

Goods and Services Tax

\$7.57 GST

Grand Total

\$159,00 CDN

Payment Information:

Debit Card

\$159.00 CDN

gardenië.

Date/Time 2018-07-09 4:47:34 PM

Station Terminal ID HCXHCS07 HCXHCD07

Action Account Type

Purchase Chequing

Card Type

DIRECT PAYMENT **** **** ***

Card Number Amount

\$159.00 194733

Authorization Trace Number

001001001007

Response

00-001/APPROVED 194733

Chip Application

Interac Interac

Chip Label Chip ID

TVR/TSI

A0000002771010 8080008000/6800

CUSTOMER COPY

Free WIFI Password: haguest99

Booking s.22

George Smith (Government Of Bc) Monday, July 9, 2018 1 Passengers

704

Departs 07:50 @ Victoria Harbour Arrives 08:25 @ Vancouver Harbour

Group list: o Smith, George

Invoice #: 304845

\$151,43 CAD SALE - Seat Sale \$159

\$7.57 GST GST

\$159,00 CAD Grand Total

Payment Information:

Debit

09/07/2018 7:01:54 AM Date/Time

\$159.00 CAD

JYMHCS04 Station Terminal ID W66248410 Purchase Action

Chequing Account Type DIRECT PAYMENT Card Type **** **** ***** 17 Card Number

\$159.00 Amount 100154 Authorization 0010550010 Trace Number

00-001/APPROVED 100154 Response

Interac Chip Label

A0000002771010 Chip ID 8080008000/6800 TVR/TSI

CUSTOMER COPY

Thank you for flying with Helijet!

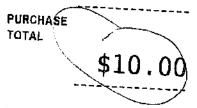
BLUEBIRD CABS #92 2612 QUADRA ST VICTORIA BC

CARD S.17

CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2018/07/88

TIME 3076 07:00:41

RECEIPT NUMBER
H85068600-001-182-008-0



Interac A0000002771010 224E37425BE6F48F 8080008000-

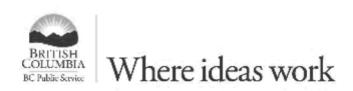
APPROVED

AUTH# 100041 THANK YOU

00-001

CARDHOLDER COPY

PHONE.250.382.2222



Travel Voucher (Restricted Use)

Control No.

E129365

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.

	· I													
Name				ı	Employ	ee ID					e Number			
Harder, Derrick								(250) 952-7613						
	rganization			•	Job Tit			Travel Group Code						
Attorney	General				Ministe	erial Assista				3				
5. Date C	ompleted	6	i. Fisc	cal Year		7. Specia	l Cheque Is	sue		8. Cł	neque Stu	b Informa	tion	
2018/07			2019											
Type of 7	Travel	1	4. Re	ason for	Travel					Head	dquarters			
In Provir	nce		Minis	terial Busi	iness					Vict	oria			
	ng Address f 9055 Stn Pro			BC V8W	9F2									
16.	17.	V COVI VII	Cloria	, DO VOVV	18.		19.	20. & 21	<u> </u>		22.	20. & 21.		
Travel	1	ices Trav	ollod			rsonal	Other		leals		22.		cellane	OUE.
Dates	*PCard	ices ilav	elleu			cle Use	Transport	"	leais		Lodging	IVIIS	cenane	ous
2018	Destination	n ∣Sta	-4	End	Km	Cost	Costs	Claim	Cost	.	Costs	Cost	Do	scribe
07/26	*Vic-Van-Vi			2359	KIII	0.00	Costs	F-BL		0.50	Costs	Cost	Des	scribe
07/20		_		2359		0.00		F-BL	3	0.50				
	Vic-Van(HJ) Van Vic	(AC)											
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						36.	37.		38.		39.	40.	Cla	im Total
TOTALS	OF COLUMN	NS				\$ 0.00	\$ 0.00		1	0.50	\$ 0.00	\$ 0.00		\$ 30.50
8.	49		50.			51.	52.			15.	Ψ 0.00	ψ 0.0	1	Ψ 00.00
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	ed this travel e													
	ements made						- 1							
a result	of travel on g	overnmen	nt bus	iness as c	letailed	above and	d							
for which	h I have not b	een and v	will no	t be reiml	bursed	by any oth	er							
party.														
	ding Author	ity Signa	ture (See Audi	t Trail	1	Print N	Name			Date	Signed		
	ed correct pur													
	tration Act an													
57. Pavn	nent Authorit	ty Signat	ure (S	See Audit			Print N	lame			Date	Signed		
	TOTAL AUGINOTIS											_		
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- Requis				section :	32 of th	e Financia	I							

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2018Aug10

Audit Trail for Travel Voucher (Restricted Use) E129365 for Harder, Derrick 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/30 10:40:15	Addo, Wolfgang	Harder, Derrick	Saved	Harder, Derrick
	(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/07/30 10:43:09	Addo, Wolfgang	Harder, Derrick	Saved	Harder, Derrick
	(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/07/30 10:43:19	Addo, Wolfgang	Harder, Derrick	Notified	Harder, Derrick
	(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/07/30 16:08:32	Harder, Derrick		Approved	dSmith, George s
	(IDIR\DEHARDER)			George.Smith@gov.bc.ca
	Derrick.Harder@gov.bc.ca			.=
2018/08/03 11:27:44	Smith, George s.		Approve	FSA MIN OFF, FIN
	(IDIR\GEOSMITH)			FINFSAMINOFF@gov.bc.ca
	George.Smith@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E129365 for Harder, Derrick

1 note(s) returned.

Created On	Author	Note
2018/07/30 10:43:09	Addo, Wolfgang	07/26/2018 Vic-Van Helijet Flight \$ from P-
	(IDIR\WOLFADDO)	Card, Per Diem (F-BL) \$30.50
	Wolfgang.Addo@gov.bc.ca	
		07/26/2018 Van-Vic AC Flight \$ from P-Card

Addo, Wolfgang AG:EX

From: Sent: passengerservices@helijet.com Monday, July 30, 2018 10:34 AM

To: Subject: Addo, Wolfgang AG:EX
Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
्र _् र संदेश विशेष्ट्र सम्बद्ध विकेश सर्वा सं		in with the second of the second
Account	Customer #	s.17
	Name	Derrick Harder
	Company	Min Of Transportation
· ·		

Thursday, July 26, 2018	Invoice #308299		
	FARE-YWH-Full_So		\$219.05
720 15:00 Victoria Harbour	+ GST		\$10.95
15:35 Vancouver Harbour	·		
	Billing		\$219.05
35 minutes	Taxes		\$10.95
Confirmed	Grand Total		\$230.00
1 Passengers - Off-Peak	Mastercard		\$230.00
. Derrick Harder, Male	Date / Time	July 26, 2018 @ 2:29:	48 PM
	Summary	s.17	and the same of

Authorization

172947

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

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

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

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

(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

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

Payment^{*}

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

Passenger Check-in:

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

Terminals:

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

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

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

Parking:

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

Aircraft Type:

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

Travel Documentation:

s.22



YOUR BOOKING IS **CONFIRMED**

Booking Reference: \$.22

Travel booked/ticket issued on:20 July 2018

Passengers



កំ Derrick Harder

Seats

Ticket Number 0142197912326

AC8081

의 Depart

Economy - Standard

Thursday 26 Jul, 2018 20:40 Vancouver

Vancouver Intl. (YVR), Canada

Terminal M



21:11 Victoria Victoria Intl. (YYJ), Canada

AC8081

0 hr 31

Economy (H)

Operated by Air Canada Express - Jazz Q400

Purchase summary

	1 Adult
Air Transportation Charges	
Base Fare	185.00
Surcha rge s	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	10.46
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
GRAND TOTAL - Canadian dollars	•219 ^{ss}

Baggage allowance

Carry-on Baggage

Checked Baggage

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

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.



CANADA, U.S.: 1 (888) 247-2262





Booking Confirmation

Booking Reference: S.22

Date of issue: 20 Jul, 2018

Thus is your linerary/Receipt. Your must bring it with you to the sirport 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 terriffs that apply to the lickets, 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 processes 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 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 directly.



Economy = Standard

Thursday 26 Jul, 2018 20:40 Vancouver Vancouver Inil. (YVR), BC



21:11 **Victoria** Victoria Intl. (YYJ), BC



0hr31 Economy H Operaled by: Air Canada Express -Jazz | Q400

Passengers

A Derrick Harder

Seats AC8081 -

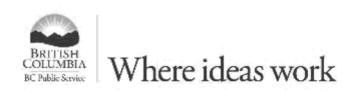
Ticket Number 0142197912326

.

Purchase summary

MasterCard S.17 Amount paid: \$219.58 Tax Information GST/HST no. 10009-2287 RT0001 \$10.46

	1 adult
Air Transportation Charges	
Base Fare - Economy - Standard	185.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	10.46
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5,00
Total şirfare and taxes before options	\$219 ⁵⁸
GRAND TOTAL (Canadian dollars)	\$21958



Travel Voucher (Restricted Use)

Control No.

E129370

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 Harder,	Derrick			Emple s.22	oyee	ID	Phone Number (250) 952-7613						
Client Organization Job Title							Travel Group Code						
Attorney General Ministerial Assistant							t 3						
5. Date 0	Completed 7/30		6. Fiscal Y 2019	'ear	7. 8	Special C	heque Issue	•	8. Cr	eque Stub	Informat	ion	
Type of	Travel		14. Reaso							Iquarters			
In Province Ministerial Business 12. Mailing Address for Cheque									Victo	oria			
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Travel	*DC1	Places T	ravelled			rsonal	_ Other	Me	eals	l	Mis	cellaneous	
Dates 2018	*PCard Destination	n.	Start	End	Vehi Km	icle Use Cost	Transport Costs	Claim	Cost	Lodging Costs	Cost	Describe	
07/25	*Vic-Kaml			2359	KIII	0.00	108.00	F-B	41.00		Cost	Describe	
01720	Vio raini	oopo vio(i	1000	2000		0.00	100.00	' -	11.00				
						36.	37.		38.	39.	40.	Claim Total	
TOTALS	OF COLU	MNS				\$ 0.00			\$ 41.00		\$ 0.0		
48.		49.	50.		5	1.	52.		45.	, , , , , , , , ,		, , , , , , , , , , , , , , , , , , , ,	
Clien	t Code	Resp.	Sei	vice Line		STOB	Proj	ect	5	Supplier Co	de	Amount	
·	105	15002	2	10005		5702	150	0000		s.22		\$ 149.00	
	105												
	105												
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	avel Advan 105	ce	I		- 1	1			ı				
	100									_	-	54.	
							AN	OUNT D	UE TO EI	MPLOYEE	İ	\$ 149.00	
45. Emp	loyee Sign	ature (See	Audit Tra	il)			Print Nam	е		Date S	Signed		
- Certifie	ed this trave	el expense	claim is a t	rue statem							•		
	ements mad												
	of travel on												
	h I have no	t been and	I will not be	reimburse	d by a	any other							
party.							5			—			
	nding Auth					noial	Print Nan	ne		Date	Signed		
	ed correct partion Act			a ss of the	e rina	ncial							
Auminis	suation ACL	and related	a policies.										
57. Pavr	nent Autho	rity Signa	ture (See	Audit Trail	I)		Print Nan	ne		Date	Signed		
				ction 32 of		nancial							
Adminis	stration Act.	,											

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2018Aug10

Audit Trail for Travel Voucher (Restricted Use) E129370 for Harder, Derrick 7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/30 15:37:02	Addo, Wolfgang	Harder, Derrick	Saved	Harder, Derrick
	(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/07/30 15:39:38	Addo, Wolfgang	Harder, Derrick	Saved	Harder, Derrick
	(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/07/30 15:49:31	Addo, Wolfgang	Harder, Derrick	Saved	Harder, Derrick
	(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/07/30 15:49:41	Addo, Wolfgang	Harder, Derrick	Notified	Harder, Derrick
	(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/07/30 15:54:53	Addo, Wolfgang	Harder, Derrick	Saved	Harder, Derrick
	(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/07/30 16:08:18	Harder, Derrick		Approved	dSmith, Georges.
	(IDIR\DEHARDER)			George.Smith@gov.bc.ca
	Derrick.Harder@gov.bc.ca			
2018/08/03 11:27:33	Smith, Georges.		Approved	dFSA MIN OFF, FIN
	(IDIR\GEOSMITH)			FINFSAMINOFF@gov.bc.ca
	George.Smith@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E129370 for Harder, Derrick

1 note(s) returned

Thole(s) returned.		
Created On	Author	Note
2018/07/30 15:49:31	Addo, Wolfgang	07/25//2018 Vic-Kamloops AC Flight \$ from
	(IDIR\WOLFADDO)	P-Card, Per Diem (F-B) \$41.00
	Wolfgang.Addo@gov.bc.ca	, , ,
		07/25/2018 Kamloops-Vic AC Flights \$ from
		P-Card, Cab \$ 66.00, Airport Shuttle \$42.00



Booking Confirmation

Booking Reference: \$.22

Date of issue: 16 Jul, 2018

This is your filtnersty/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.

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 (GDST), with its privacy policy. These are syallable at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentallon, 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 directly.



					Economy Standard
Wednesday 25 Jul _i 2018	10:55 Victoria Victoria Intl. (YYJ), BC	<i>=</i> }>	11:23 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8062	Ohr28 Economy L Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hi27
Wednesday 25 Jul, 2018	12:50 Vancouver Vancouver (ntl. (YVR), BC Terminal M	₽} >	13:45 Kamloops (YKA), BC	AC8194	0hr55 Economy L Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration		2hr50

Return

rednesday 5 Jul, 2018	20:55 Kamloops (YKA), BC	1	21:51 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8199	Ohr56 Economy L Operated by: Air Canada Express - Jazz Dash 6-300
			Layover in Vancouver		
ednesday -Jul, 2018	23:30 Vancouver Vancouver Intl: (YVR), BC- Terminal M	4	23:59 Victoria Victoria Intl. (YYJ), BC	ACB083	Ohr29 Economy L Operated by: Air Canada Express - Jazz Q400
	16.5% (\$27.5%) \$4.5% (\$28.5%)		Total duration		(4.3hr04)

Ticket Number 0142197682735 Seats

AC8062 ~

AC8194 -

AC8199 -

AC8983 -



Purchase summary

MasterCard		1 adult
s 17 Amount paid: \$297.41 Tax information	Air Transportation Charges	
GST/HST no. 10009-2287 RT0001	Base Fare - Depart - Economy - Standard	110.00
\$14.16	Base Fare - Return - Economy - Standard	110.00
	Surcharges	24,00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	14.1 6
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	25.00
	Total airfare and faxes before options	\$29741
	GRAND TOTAL (Canadian dollars)	\$297 ⁴¹



Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommanded 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 in rough security.



Check-in and baggage drop-off deadline
You must have chacked 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.



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

^{1.} From Toronto City Airport (YTZ) - Check-in and haggage drop-off deadline: 20 minutes.

From:

Nanninga, Tanera AG:EX

Sent:

Monday, July 30, 2018 1:11 PM

To:

Addo, Wolfgang AG:EX

Subject:

FW: Air Canada - 25 Jul: Victoria - Kamloops (Booking Referencis, 22)

Attachments:

Air_Canada_Booking_Confirmations.22 odf

From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: Monday, July 16, 2018 2:58 PM

To: Nanninga, Tanera AG:EX

Subject: Air Canada - 25 Jul: Victoria - Kamloops (Booking Reference: AHSE7E)

s.22



AIR CANADA

Booking Confirmation

Booking Reference^s.

Date of issue: 16 Jul, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

Passengers

ř

Harder Derrick

Seats

AC8062 -

Ticket Number:

AC8194

0142197682735

AC8199 -

AC8083 -

Economy - Standard

Wednesday 25 Jul. 2018

10:55

Victoria

Victoria Intl. (YYJ), British Columbia Ŋ

11:23

Vancouver

Vancouver Intl. (YVR), Terminal M



0hr28

Economy L

Operated by:Air Canada Express - Jazz | Q400

Wednesday 25 Jul, 2018

12:50

Vancouver

Vancouver Intl. (YVR), Terminal M



13:45

Kamioops

(YKA),

British Columbia



0hr55

Economy L

Operated by:Air Canada Express - Jazz | Dash 8-300

Return

Economy - Standard

Wednesday 25 Jul, 2018

20:55

Kamloops

(YKA),

British Columbia



21:51

Vancouver

Vancouver Intl. (YVR), Terminal M



0hr56

Economy L

Operated by:Air Canada Express - Jazz | Dash 8-300

Wednesday 25 Jul, 2018

23:30

Vancouver

Vancouver Intl. (YVR), Terminal M



0hr29

23:59

Victoria

Victoria Intf. (YYJ), British Columbia



Purchase summary

MasterCard		1 adult
Amount paid: \$297.41 Full details can be found in	Air Transportation Charges	244.00
your attached Itinerary/Receipt Tax information	Taxes, fees and charges	53.41
GST/HST no. 10009-2287 RT0001-\$14.16	GRAND TOTAL (Canadian dollars)	\$297 ⁴¹

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: $23 \times 40 \times 55$ cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: $16 \times 33 \times 43$ cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

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

~	Victoria (YYJ) >	Kamioops (YKA)		
· •	1 st bag \$ 26.25 CAD Including taxes	2 nd bag \$ 36.75 CAD Including taxes	Max. weight per bag: 23.0 kg (50.0 lb) Max. dimensions per bag: 158.0 cm (62.0 in)	
<u>چ</u>	Kamloops (YKA)	> Victoria (YYJ)		
	1 st bag \$ 26.25 CAD Including taxes	2 nd bag \$ 36.75 CAD Including taxes	Max. weight per bag: 23.0 kg (50,0 lb) Max. dimensions per bag: 158.0 cm (62.0 in)	

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage



Reservations & Information

1-855-351-4995 (tel:1-855-351-4995)

Home (https://yyjairportshuttle.com/)

IMPORTANT NOTICE:

We have changed to a new reservation system. If you have any questions, our Customer Experience Center is open 7am-11pm Daily.

Your confirmation and itinerary



Derrick, your booking is confirmed!

(Confirmation: s.22

Thank you for choosing YYJ Airport Shuttle 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	Date	Passengers	Total
09:30 Arrival at YYJ Airport	Jul 25 2018	1 (AD) Pick Up: Beaconsfield Inn 08:35 - 08:40 Stop is located in front of the hotel. (998 Humboldt Street). Drop off: Airport - Victoria International (YYJ) at 09:30 Drop off is located in front of the YYJ Departures terminal. Pickup is located in front of the YYJ Arrivals terminal.	\$19.05
00:15 Departure to Victoria	Jul 26 2018	1 (AD) Pick Up: Airport - Victoria International (YYJ) 00:15 Drop off is located in front of the YYJ Departures terminal. Pickup is located in front of the YYJ Arrivals terminal. Drop off: Beaconsfield Inn at 01:00 Stop is located in front of the hotel. (998 Humboldt Street).	\$19.05

\$38.10	Subtotal:
<u></u>	Discount:
\$1.90	Fuel Surcharge:
\$2.00	5% GST:

Total: \$42.00

Your	Details	

Status Booked

Confirmation 5488

Date Booked 2018-07-23 12:19:43

First name Derrick

Last name Harder

Telephone s.22

Email derrick.harder@gov.bc.ca

Payment Details

Payment type	Credit Card (Moneris)
Details	Internet User Derrick Harder
Date	2018-07-23 12:19:43
Amount	\$42.00CAD

YELLOW CAB 817 FISGARD STREET VEWIRS VICTORIA 21852400 GH21852400Q1

07-26-2018

Exp Date **/** Name:

Card Type VI

A0000000031010

Visa Credit

Operator: 335 Trace # 10589 Inv. # 335

Auth # 027285

RRN-001440008

Total

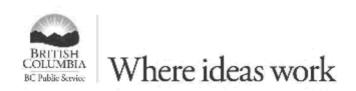
\$66.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

AT19EXESLP41



Travel Voucher (Restricted Use)

Control No.

E129611

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	Caaraa I			Emplo	yee I	ID					hone Numb			
	George J. Irganizatio i	n		s.22 Job Ti	tle						(250) 387-18 ravel Group			
	y General	•				isterial Assis	stant				3	Jour		
	Completed		6. Fisca 2019	l Year		7. Special	Cheque Iss	sue		8. CI	neque Stub	Informat	ion	
Type of			14. Reas	on for T	ravel						dquarters			
In Provi				ial Busine	ess					Vict	oria			
	ing Addres x 9044, Stn			BC \/9\A	0=2									
16.	17.	FIOV GOV	victoria,	BC VOV	18.		19.	20. & 2	1		22.	20. & 21	1	
Travel	Travel Places Travelled			Personal				i. Ileals		22.		Miscellaneous		
Dates	*PCard					hicle Use	Transport	. "			Lodging			
2018	Destination		Start	End	Km		Costs	Claim	Cost	-	Costs	Cost	0	escribe)
07/12	* Vic-Van-		0600	1800		0.00	20.00			0.00				
07/30 08/28	* Vic-Van-' * Vic-Van(l		0700 1700	1800 2359		0.00	10.00	F-BL	,	0.00	76.1 s.22			
08/29	Vic-van(i	ΠA)	0000	2359		0.00	10.00	F-BL		50.50 <i>2</i> 51.50	276.12			
08/30	* Van-Vic(I	HA)	1500	1700		0.00	10.00	F-D		33.25				
		,												
						36.	37.		38.		39.	40.		laim Total
TOTALS	OF COLU	MNS				\$ 0.00	\$ 40.00			15.25				\$ 707.49
48.		49.	50.			51.	52.			45.				
	t Code	Resp.		ervice Li		STOB		roject		;	Supplier Co	de	Α	mount
	105 105	1500	2	10005		5714	01 1	500000			s.22			\$ 707.49
	105													
	105													
Less Tra	avel Advan	ce												
	105										_			
								AMOUN'	T DUE	TO E	MPLOYEE		54.	\$ 707.49
45. Emp	loyee Sign	ature (Se	e Audit T	rail)			Print N				Date S	igned		,
- Certifi	ed this trave	el expense	claim is	a true sta								-		
						n entitled as								
						l above and								
party.	in i nave no	n been and	a Will HOU	e reimbu	ised	by any othe	"							
1	nding Auth	ority Siar	nature (Se	e Audit	Trail	1	Print N	lame			Date 9	Signed		
- Certifi	ed correct p	oursuant to	section 3	32 & 33 of	the	Financial						3		
	stration Act													
57. Pay	ment Autho	ority Signa	ature (Se	e Audit T	rail)		Print N	lame			Date 9	Signed		
- Requi		yment pur				ne Financial								

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

Audited 2018Sep10

Audit Trail for Travel Voucher (Restricted Use) E129611 for Smith, George S. 13 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/05 12:10:04	Addo, Wolfgang (IDIR\WOLFADDO)	Smith, George s George.Smith@gov.bc.ca	Saved	Smith, George _{S.} George.Smith@gov.bc.ca
2018/09/05 12:10:24	Wolfgang.Addo@gov.bc.ca Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George S George.Smith@gov.bc.ca	Saved	Smith, Georges. George.Smith@gov.bc.ca
2018/09/05 12:12:48	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George s George.Smith@gov.bc.ca	Saved	Smith, George s George.Smith@gov.bc.ca
2018/09/05 12:14:13	Addo, Wolfgang (IDIR\WOLFADDO)	Smith, George ^{\$} George.Smith@gov.bc.ca	Saved	Smith, George s George.Smith@gov.bc.ca
2018/09/05 12:14:41	Wolfgang.Addo@gov.bc.ca Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George ^S George.Smith@gov.bc.ca	Saved	Smith, George s. George.Smith@gov.bc.ca
2018/09/05 12:27:18	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George s George.Smith@gov.bc.ca	Saved	Smith, George s. George.Smith@gov.bc.ca
2018/09/05 12:27:56	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George s. George.Smith@gov.bc.ca	Saved	Smith, George s George.Smith@gov.bc.ca
2018/09/05 12:28:07	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George \$ George.Smith@gov.bc.ca	Notified	Smith, George s. George.Smith@gov.bc.ca
2018/09/05 12:28:15	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George s. George.Smith@gov.bc.ca	Saved	Smith, George s. George.Smith@gov.bc.ca
2018/09/05 12:31:06	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George s George.Smith@gov.bc.ca	Saved	Smith, George S George.Smith@gov.bc.ca
2018/09/05 12:35:59	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, Georg∈s. George.Smith@gov.bc.ca	Saved	Smith, George s George.Smith@gov.bc.ca
2018/09/05 15:36:45	Smith, George S. (IDIR\GEOSMITH)		Initiated	Eby, David David.Eby@gov.bc.ca
2018/09/10 13:26:15	George.Smith@gov.bc.ca Eby, David (IDIR\DEBY) David.Eby@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E129611 for Smith, George S.

1 note(s) returned

1 note(s) returned. Created On	Author	Note
2018/09/05 12:27:56	Addo, Wolfgang	07/12/2018 Vic-Van-Vic Helijet Flight \$ from
2010/03/03 12.21.30	(IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	P-Card, Cab \$ 20.0
		07/30/2018 Vic-Van-Vic Helijet Flight \$ from P-Card, Cab \$ 10.00
		08/28/2018 Vic-Van HA Flight \$ from P-Card, Cab \$10.00, Per Diem \$30.50 (F-BL), Hotel \$552.24
		08/29/2018 Van Cab \$10.00, Per Diem \$51.50 (F)
		08/30/2018 Van-Vic HA Flight \$ from P-Card, Per Diem 33.25(F-D)

Addo, Wolfgang AG:EX

From:

passengerservices@helijet.com

Sent: To: Tuesday, August 7, 2018 12:18 PM

Addo, Wolfgang AG:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer#	s.17
	Name	George Smith
	Company	Government Of Bc

Thursday, July 12, 2018	Invoice #305730		
	FARE-YWH-Full_S		\$219.05
704 07:50 Victoria Harbour	+ GST	The result of the second secon	\$10.95
08:25 Vancouver Harbour			
	Billing		\$219.05
35 minutes	Taxes		\$10.95
Confirmed	Grand Total		\$230.00
1 Passengers - Off-Peak	Mastercard		\$230.00
George Smith, Female	Date / Time	July 12, 2018 @ 7:44:16 AM	
, design similar	Summary	s.17	
Add to Calendar	Expiration		

Authorization

145521

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

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

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

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

(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#-

R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

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

Terminals:

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

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

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

Parking:

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

Aircraft Type:

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

Travel Documentation:

Addo, Wolfgang AG:EX

From: passengerservices@helijet.com
Sent: Thursday, July 12, 2018 4:27 PM

To: Addo, Wolfgang AG:EX

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account		
	Name	George Smith
	Сотрапу	Government Of Bo

Thursday, July 12, 2018	Invoice #305829		
	FARE-YWH-Full_Se	ımmer - 2018	\$219.05
725 16:40 Vancouver Harbour	+ GST		\$10.95
17:15 Victoria Harbour			
•	Billing	and the second of the second o	\$219.05
35 minutes	Taxes	Baro, 40 Lank, Thorsall Valencia (G. Janes, and children bowal varyer) a characteristic	\$10.95
Confirmed	Grand Total		\$230.00
1 Passengers - Off-Peak	Mastercard		\$230.00
George Smith, Female	Date / Time	July 12, 2018 @ 4:26:02 PM	1704 1444444 4 1
. design similar remain	Summary	s.17	
Add to Calendar	Expiration		

Authorization

192601

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

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

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

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

(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

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

Terminals:

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

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

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

Parking:

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

Aircraft Type:

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

Travel Documentation:

Addo, Wolfgang AG:EX

From:

passengerservices@helijet.com

Sent:

Tuesday, August 7, 2018 9:42 AM

To:

Addo, Wolfgang AG:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665,4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	s.17
March 1997	Name	George Smith
	Company	Government Of Bc

Monday, July 30, 2018	Invoice #309777	
	FARE-YWH-Full_Summer - 2018	\$219.05
704 07:50 Victoria Harbour	+ GST	\$10.95
08:25 Vancouver Harbour	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Off-Peak	Mastercard	\$230.00
George Smith, Female	Date / Time July 30, 201	8 @ 7:26:03 AM
· acorde alligio - line	s.17	and the second s

Authorization 102602

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

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

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

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

(additional cancellation fees may apply)

Monday, July 30, 2018	Invoice #310485	
	SALE - Seat Sale \$189	\$180.00
725	+ GST	\$9.00
L6:40 Vancouver Harbour	· · · · · · · · · · · · · · · · · · ·	and a community of which is
17:15 Victoria Harbour	Billing	\$180.00
5 minutes	Taxes	\$9.00
Confirmed	Grand Total	\$189.00
. Passengers - Sale	Mastercard	\$189.00
George Smith, Female	Date / Time July 30, 2018 @ 3:	56:07 PM
College district, i cittate	Summary s.17	
Add to Calendar	Expiration	
	Authorization 185604	·
	Fully Changeable / Refundable up to 5	pm the day prior to
	departure. Does not qualify for combination with promotions.	Kids Fly Free
	After 5pm all next-day travel is non-re changeable for same-day travel. Any cannon-refundable cancellation fee equipme-way travel.	ancellations will result in

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

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

(additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

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

Terminals:

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

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

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

Parking:

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

Aircraft Type:

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

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over. Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

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

Changes/Cancellations & No Show Penalty:

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

After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be

Addo, Wolfgang AG:EX

From:

reservation@harbourair.com

Sent:

Wednesday, September 5, 2018 11:39 AM

To:

Addo, Wolfgang AG:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status 1. 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 or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

	· "我们是我们的一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	表达自和。在中部社会中国家的政策的政策
Account	HAS#	s.17
	Name	George Smith
and the second of	Company	Attorney General

KK-Confirmed	Sked 200 : VHFC Terminal Fee + Goods and Services Tax	\$9.86
35 minutes	Sked 200 : Carbon Offset	\$0.65
56	All Skeds - Baggage : Checked Baggage Fee	\$0.00
18:05 Vancouver Harbour / Map 니니	Taxes, Fees and Charges	
17:30 Victoria Harbour / Map 🖺 🔃	Sked 200/300 : (St) GO Flex	\$186.64
Flight #2220A	(2) Cartistan (2) No. Carti	£100.04
	Air Transportation Charges	
Tuesday, August 28, 2018	s.17 Invoice	

1 Passenger(s) - GoFiex

. George Smith, Male

Add to Calendar

Billing.

\$197.15

Taxes

\$9.85

Grand Total

\$207.00

Master Card

\$207.00

Date / Time

August 28, 2018 @ 4:32:15 PM

Summary

s.17

Expiration

Authorization

141758

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
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% canc! ellation fee if cancelled within 24hrs of departure

Bookin⊵ ^{s.17}

Thursday, August 30, 2018

Invoice s.17

Air Transportation Charges

Flight #2190/Twin Otter

15:40 Vancouver Harbour / Map

Sked 200/300 : (St) GO Flex

\$186.64

16:15 Victoria Harbour / Map	Taxes; Fees and Charges	
•	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
·	+ Goods and Services Tax	\$9.85
1 Passenger(s) - GoFlex	and the second of the second o	eren eren eren eren eren eren eren eren
, George Smith, Male	Billing	\$197.15
Add to Calendar	Taxes	\$9.85
	Grand Total	\$207.00
	Master Card	\$207.00
	Date / Time August 30, 2018 @ 2:	54:50 PM
	Summary s.17	
	Expiration	,
	Authorization	
	GoFlex Fare Conditions: Check in 25 minutes prior to departur Refundable up to 15 minutes prior to Changeable up to 15 minutes prior to (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ 24 hrs of departure	Departure Departure
	Baggage:	
	All routes (except routes listed below	v)
	25 lbs. Guaranteed 25 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Ga 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)	nges & Maple Ba
	Between South Vancouver (YVR), Vice 50 lbs. Guaranteed \$1/lb. over 50 lbs.	toria & Nanaimo
	Scenic & Packaged Tours Cancellation 100% cancil ellation fee if cancelled wideparture	

Booking Information

July 10th Vic-Van-Viz

BLUEBIRD CABS #39 2612 QUADRA ST VICTORIA BC

CARD S.17
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2018/07/12
TIME 5150 07:42:49
RECEIPT NUMBER
H85068941-001-366-002-0

PURCHASE TOTAL

\$10.00

Interac A0000002771010 DF9300D4D853EE80 80800D8000-

APPROVED

AUTH# 104249 00-001 THANK YOU

CARDHOLDER COPY

TRANSACTION RECURD

YELLOW CAB BL7 F156ARD STREET VBW189 VICTORIA BC 21852400 GH2185240071

PURCHASE (1)1.

07-12-2018 17:30:4 Acct # ******* s.17 Card Type D

A0000002771010 Intern

Operator: 222 Trace # 9397 Inv. # 222

Total

Property of the second

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Retain tills kopy for your records Customer copy

lems yellistish eterusia irin 250-381-2222 July 30A Vic Van

> BLUEBIRD CABS #22 2612 QUADRA ST VICTORIA BC

CARD S.17

CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2018/07/30
TIME 3661 07:24:40
RECEIPT NUMBER
H85068556-001-236-004-0

PURCHASE TOTAL

\$10.00

Interac A0000002771010 6A198D9AE4C6B783 8080008000-

APPROVED

AUTH# 102440 00-001 THANK YOU

CARDHOLDER COPY

PHONE. 250. 382. 2222

Aug 28 -> 80

Vic - Van - Vic

38 T Dinner

At Fall per diem

30 - Full minus diner

DUPLICATE

BLACK TOP & CHECKERS
CABS #383
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD S.17

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2016/08/29

TIME 5051 08:33:49

CLERK ID 1

RECEIPT NUMBER

C85014180-001-684-001-0

PURCHASE TOTAL

\$10.00

Interac AB000002771010 C8826EBBF4B0FF86 8080008000-6800 279F23C4B8673Q05

APPROVED

"AUTH# 113349 09-001 ; THANK YOU

CARDHOLDER COPY

DUPLICATE

s.15 Room No. George Smith : 08-28-18 Arrival : 08-30-18 Departure Canada Folio No. s.22 Conf. No. Cashier No. : 127 Company Name: Provincial Government Custom Ref. : Group Name:

Date	Description			Charges	Credits
08-28-18	Room Charge			235.00	
08-28-18	DMF			3.04	
08-28-18	PST			19.04	
08-28-18	GST			11.90	
08-28-18	AHRT			7.14	
08-29-18	Room Charge			235.00	
08-29-18	DMF			3.04	
08-29-18	PST			19.04	
08-29-18	GST			11.90	
08-29-18	AHRT			7.14	
08-30-18	Visa				552.24
	s.17	in the second of		to a consumer.	
<u>,</u>			Total Charges	552.24	
			m / toPr-		657.74
			Total Credits		552.24
			Balance		0.00

Page No. 1 of I

s.15 Room No. **George Smith** : 08-28-18 Arrival : 08-30-18 Departure Canada s.22 Folio No. Conf. No.

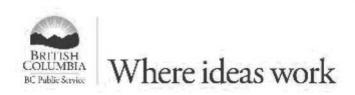
: 127 Cashier No. Company Name: Provincial Government

Custom Ref. Group Name:

Date D		and the second of the second o		Charges	Credits
	Description	<u> </u>			
08-28-18 R	Loom Charge			235.00	
	OMF			3.04	
T.T	ST			19.04	
				11.90	
++ -:	BST			7.14	
	HRT			235.00	
	Room Charge			3.04	
	DMF			19.04	
	PST			11.90	
08-29-18 G	GST			7.14	
08-29-18 A	\HRT			; /T	552.24
08-30-18 V	√isa				332.2.7
	s.17				e e e
•	" :				<u></u> -
			Total Charges	552.24	
			Total Cuadita		552.24
			Total Credits		552.27
			Balance	1	0.00

Minister Signature.

Page No. 1 of 1



Travel Voucher (Restricted Use)

Control No.

E129173

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

Client Or	n, Caelie ganization nent and Climate	Change Stra	itegy			s.22 Job Tit Ministe		tant	(2	one Number 250) 387-1187 avel Group C	7
5. Date C 2018/07/	ompleted 17	6. Fisca 2019	l Year	7. Spe	cial Che	eque Iss	sue	8	. Cheque S	tub Informat	ion
In Provin	ice	Minister	son for Tra						leadquarte MO-Victoria		
12. Wallir	ng Address for C	- Control (1980)	O Box 9047	7 Stn Prov Go	ov't						
16. Travel Dates	17. Places	Travelled		8. Personal Vehicle Us		Other nsport	20. & 21 M	l. eals	22. Lodgin	100000000000000000000000000000000000000	cellaneous
2018 07/08 07/13	Destination Van to Vic (HA) Vic to Van (ferry)	0800 0800	End K 2359 2359	(m Cost 0.0 0.0	00 P/	Card N/C	Claim	0.0 0.0	5.00	Cost 12.0 23.0	
	OF COLUMNS			36. \$ 0.		\$ 0.00		38. \$ 0.0	39.	40. \$ 35.00	010111111101011
0 0 0	Code 49. 48 29 48 48	50. S 005	Service Lir 64000	77.00 U.S.500	OB 701	Pro	ject 0000	45.	Supplier s.22	Code	Amount \$ 35.00
	vel Advance	1			1			ì			
0	48						AMOUN	T DUE T	O EMPLOY	ŒE	54. \$ 35.00
- Certifie disburse a result of for which	oyee Signature (d this travel exper ments made and/ of travel on govern I have not been	nse claim is or allowance nment busine	a true state es to which ess as deta	I am entitle ailed above	ed as	Print Na	ame		Da	te Signed	
- Certifie	ding Authority S d correct pursuan tration Act and rela	t to section 3	32 & 33 of		al	Print N	lame		Da	ate Signed	
- Requis Administ	nent Authority Signition for payment paration Act.	oursuant to s	section 32			Print N				ate Signed	prity ARCS 1240-2

Production *** Copyright © Government of British Columbia

Ministry Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) E129173 for Frampton, Caelie 3 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
Frampton, Caelie		Saved	Frampton, Caelie
(IDIR\ADREW)			Caelie.Frampton@gov.bc.ca
Caelie.Frampton@gov.bc.ca			
Frampton, Caelie		Initiated	Neilson, Kirsten
(IDIR\ADREW)			Kirsten.Neilson@gov.bc.ca
Caelie.Frampton@gov.bc.ca			10.T. 74
Neilson, Kirsten		Approved	SESA MIN OFF, FIN
(IDIR\KINEILSO)			FINFSAMINOFF@gov.bc.ca
Kirsten.Neilson@gov.bc.ca			33
	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca Neilson, Kirsten (IDIR\KINEILSO)	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca Neilson, Kirsten (IDIR\KINEILSO)	Frampton, Caelie Saved (IDIR\ADREW) Caelie.Frampton@gov.bc.ca Frampton, Caelie Initiated (IDIR\ADREW) Caelie.Frampton@gov.bc.ca Neilson, Kirsten Approved (IDIR\KINEILSO)

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Notes for Travel Voucher (Restricted Use) E129173 for Frampton, Caelie

1 note(s) returned

Created On	Author	Note
2018/07/17 12:06:42	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Working out of Victoria to staff the Minister July 8th: Travel to Victoria via Heli (Paid on AA P-card) July 8th: Taxi from Heli to home July 13th: Taxi to ferry to Vancouver

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 From:
 Janke, Debra FIN:EX

 To:
 Drew, Ashley ENV:EX

 Subject:
 E129173 Caelie Frampton

Date: Friday, August 3, 2018 11:44:57 AM

Hi Ashley,

The above claim has been approved. I have not received the receipts. -rec'd Aug 8/18

Thanks.

Debra

Debra Janke

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

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

Email: Debra.Janke@gov.bc.ca

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

Serving all Ministers' Offices and the Office of the Premier

Drew, Ashley ENV:EX

From:

Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>

Sent:

Tuesday, July 3, 2018 3:45 PM

To:

Drew, Ashley ENV:EX

Subject:

Harbour Air Flight Itinerary. Thanks for booking!



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

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

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

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

Harbour Air Team

Customer Information	en ender da ender da successión	
Account	HAS#	s.17
	Name	George Heyman

Sunday, July 8, 2018 ✓	Invoice s.17	
Flight #2210	Air Transportation Charges	
16:30 Vancouver Harbour / Map	Sked 200/300 : (Np) GO Flex	\$140.92
17:05 Victoria Harbour / Map&n!	Taxes, Fees and Charges	
bsp;	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
- · · · · · · · · · · · · · · · · · · ·	Sked 200 : VHFC Terminal Fee	\$9.86
KK- Confirmed	+ Goods and Services Tax	\$7.57

1 Passenger(s) - GoFlex

. Caelie Frampton, Female <

Billing

\$151.43

Taxes

\$7.57

Add to Calendar

Grand Total

\$159.00

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 Information

Domestic Flights

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



BLUEBIRD CABS #54 2612 QUADRA ST VICTORIA BC

CARD ********* s.17

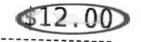
CARD TYPE MASTERCARD

DATE 2018/07/08
TIME 5677 17:01:04

RECEIPT NUMBER

C85068184-001-395-002-0

PURCHASE TOTAL



MasterCard A0000000041010 96439BFEFE6165DD 0000008000-E800 FC72FDE59A4141B2

APPROVED

AUTH# 200104 THANK YOU

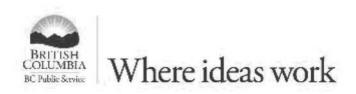
01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

HE19EXEDIJ 28



Travel Voucher (Restricted Use)

Control No.

E129553

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.

	asmyn ✓ ganization			s.2 Job	Title		nt		(T	250)	Number 953-3547 Group Cod	de	
5. Date C 2018/08/	ompleted		. Fiscal `	Year	7	. Special	Cheque Iss	ue	1	8. Ch	eque Stub	Informa	tion
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	ng Address for of Health Office			Stn Prov	Govt \	/ictoria B	∩ W8W 9E2						
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56. Spen - Certifie	ding Authority d correct pursua tration Act and re	ant to se	ection 32			nancial	Print N	ame			Date S	Signed	
- Requis	nent Authority S ition for paymen tration Act.					Financial	Print N	ame			Date S	igned	

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Sept 18/18

Audit Trail for Travel Voucher (Restricted Use) E129553 for Singh, Jasmyn 6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/08/22 11:30:12	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca	Saved	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2018/08/22 11:34:38	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca	Saved	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2018/08/22 11:34:46	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca	Notified	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2018/09/13 15:58:45	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca	Notified	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2018/09/18 10:22:47	Singh, Jasmyn (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Initiated	Dix, Adrian Adrian.Dix@gov.bc.ca
2018/09/18 10:25:31	Dix, Adrian (IDIR\ADDIX) Adrian.Dix@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.c

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Notes for Travel Voucher (Restricted Use) E129553 for Singh, Jasmyn

1 note(s) returned.

Created On	Author	Note
2018/08/22 11:34:38	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	06/27/18- AC Flights - Van- Winniped LFigh #8064/292 (BTA) overnight ir s.15 s.15 - 188.02 (vsa) 06/28/18-Winnipeg meetings- hotel 188.02 (vsa) - Lunch provided 06/29/18- Winnipeg meeting - Hotel 188.02 (Vsa) - Lunch provided 07/01/18- Return flight home - Winnipeg-Victoria via AC- 297/8069 (BTA) Travel authorization approval - attached.

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	BRITISH	
C	OLUMBIA	
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BRITISH COLUMBIA	This form m	nust be used t	or all out-of-province nes, be used for in-	travel requi	ests. el requests.		11 100
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Ministry of Health			•		3	Meals	51.5
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100 Victoria (100		ų,		EMPLOTEE IO.	Overtime		
Jasmyn Singh	104	ii ii	gradien deut de Rein		1	Fees	200
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Chief of Staff/ Senior Min	isterial Assistant	*	•	OIC	20	Ottler	
BRANCH / LOCATION / REGION			· · _ · _ · _ · _ · _ · _ · _ · _ ·	<u> </u>			-
Minister's Office							
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2018/06/28	2018/06/29		1		ноиня		
IDENTITY OF ORGANIZATION (OTHER	THAN PROV. OF B.C.) PAYING ANY O	OF THE COSTS		100 20			
L. N/A, OR;						SUB TOTAL	1,436.5
DESTINATIONS						Less Costs paid by others	
Winnipeg, Manitoba						TOTAL COSTS	1,436.5
METHOD OF TRAVEL					SIGNATURES	·	
Airplane			Refer to	CPPM 10.3, PLI	4 Policy 1 and 10,4.4 EASE SIGN ONE BOX	for approval autho	fities,
PURPOSE OF TRAVEL Give details of event to be attende	d- project name / number propra	m Involved	DIRECTOR .	ED	Northean I		of Coaling
benefits to Ministry, etc. Health Minister's Confere			APPROV	ęp .	NOTAPPROV	YYY	E SIGNED Y/MM/DD
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FIN 99/WEB , Ray, 2008/10/08 re	riginal or completes and forward: turns the original to the originate	s a copy to imi or. The original	nedite supervisor to or attaches the origin	approval(s).	If travel is approved, to their travel voucher	he supervisor retain	a copy and

BRITISH COLUMBIA	
IN Bear Place de Each	4

TRAVEL AUTHORIZATION

BRITISH COLUMBIA	This form n It may, at the discr	nust be used fo etion of ministr	or all out-of-prov des, be used for	ince travel req in-province tra	uests. ivel requests.	ESTIMAŢĘD COS	70 JH 00 H 01
"Die Best Place on Factor	⊠ Out-of-Pro	vince [Out-of-Canada	In-P	rovince	Transportation	1,10
MINISTRY / ENTITY / CORPORATE		,			VOTE		61.6
Ministry of Health						Meals	185
EMPLOYEE NAME					EMPLOYEE ID.	Lodging	100
Adrian Dix	2	$_{\rm v} I_{\rm p}$	٠,			Overtime	
,POSITION			Parties	BARBAIN	NG UNIT / GROUP NO.	Fees Taxi	
Minister of Health						Other 13XI	
BRANCH / LOCATION / REGION				:	3.1	4	- , -
Minister's Office							* :
DATE DEPARTING YYYY/MM/DD	DATE RETURNING YYYY MM / DD	NO. OF WOR	(DAYS AWAY	ESTIMATE	O OVERTIME CLAIM		
2018/06/28	2018/06/29		1	1 .	Hours		
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DESTINATIONS .			3 18 18 J			Less Costa paid by others	-28:
Winnipeg, Manitoba				34 44 1		TOTAL COSTS	1,346.6
METHOD OF TRAVEL	,				SIGNATURES		
Airplane			Refe		3,4 Policy 1 and 10.4.4 LEASE SIGN ONE BOX		oritles.
PURPOSE OF TRAVEL Give details of event to be after benefits to Ministry, etc.	ided, project name./ number, progra	ım involved,	DIRECTOR	ROVED	NOTAPPROV	ED D	ATE SIGNED YY/MAI/DD
Health Minister's Confe	rence-Winnipeg, Manitob	oa				1	
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Booking Confirmation

Booking Reference:

s.2

Date of Issue: 07 Jun, 2018

Economy - Standard

Air Canada Bistro

3hr48

This is your fillnarary/Receipt. You must bring it with you to the surport 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 cartiage and applicable units that apply to the tickets, brokings and all 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 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 directly.



Wednesday 27 Jun, 2018

12:15 Victoria Victoria Intl. (YYJ), BC	4	12.43 Vancouver Vancouver Intl. (YVR), BC Tetminol M		8064	0hr28 Economy V Operated by: Air Canada Express - Jazz Q400 Air Canada Bistro:
		Layover in Vancouver			Ohr42
13:25 Vancouver Vancouver Intl. (YVR), BC		18:03 Winnipeg (YWG), MB	AC	292	2hr38 Economy V Operated by: Air Canada A319-100



STATE OF THE STATE		William William	er de l'argue de la region de l'argue de l'argue de l'argue de l'argue de l'argue de l'argue de l'argue de l'a		CONTROL OF THE CONTRO
Friday. 29 Jun. 2018	10:45 Winnipeg (YWG), MB	H	11:42 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC297	2hr57 Economy Q Operated by: Air Canada A320-200 % Wr-Fi Air Canada Bistro
			Layover in Vancouver		1hr08
Friday: 28 Jun. 2018	12:50 Vancouver Vancouver Intl. (YVR), BC Tempinal M	affect of	13:21 Victoria Victoria Intl. (YYJ), BC	AC8085	Ohr31 Economy Q Operated by: Air Canada Express - Jazz Q400 Air Canada Bistro

Total duration

å Jasmyn Singh

Ticket Number 0142195848765 Seats AC8064 S.15 AC292 AC297 AC8085

Purchase summary

MasterCard S.1 | Amount paid: \$954.96 Tax information GST/HST no. 10009-2287 RT0001 \$40,71

		V.	1 adult
Air Transportation Charges		THE PERSON NAMED OF THE PERSON NAMED IN COLUMN	
Base Fare - Depart - Economy - Standard			296.00
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Base Fare - Return - Economy - Standard	- marine en la marine apartica de la comp	an je seman in trent i ne sa sanje	368.00
Surcharges	بالمريسان ومساسات		46.00
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Goods and Services Tax - Canada no. 1000	92287 RT0001		38.2
Air Travellers Security Charge - Canada	A contract of the contract of	ne ara kira jumpa rijan politikara rake biline. Latan	14.2
Airport Improvement Fee - Canada			40.0
Total airlare and taxes before options			\$80246
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Jasmyn Singh	· · · · · · · · · · · · · · · · · · ·	to of the first and the tenance comment	- 5.00 (
AC8064 S.15	anto deservação de la composição de la	ويستنف والمستوان والمحتدر	10.00
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AC297:			15.00
AC8085	and the same that the same of the same and the same and the same	and the second s	10.00
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GRAND TOTAL (Canadian dollars)	eranama ettemeliska ir sei	a and and and an area.	\$854 ⁹

(1)

Check-in and boarding gate deadlines

Within Canada

90

Recommended check-in time
You should check in no tater 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

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 tight.

15 minutes

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

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-diff deadline: 20 minutes.



Booking Confirmation

s.22 Booking Reference

Date of issue: 07 Jun, 2018

This is your liberary/Receipt. You must bring it with you to the airport for clieck-in and we recommend you keep a copy for your records. Please also take this time to review it as it contains the general conditions of carriage and applicable larifs. Itial 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 ("SDS"), with its privacy policy. These are available at the IATA Travel Centre veitsite 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, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Standard

Wednesday 27 Jun, 2018

12:15

Victoria

Victoria Intl. (YYJ), BC



12:43

Vancouver

Vancouver Intl. (YVR), BC Telminal M



0hr28

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

Air Canada Bistro

Layover in Vancouver

0hr42

Wednesday 27 Jun, 2018 13:25

Vancouver

Vancouver Intl. (YVR), BC Tennoal M



18:03

Winnipeg (YWG), MB

AC292 2hr38

Economy V Operated by: Air Canada | A319-100 |

m Wi-Fi

Air Canada Bistro

Total duration

3hr48



Economy - Standard

Friday 29 Jun. 2016

Winnipeg (YWG), MB



11:42

Vancouver Vancouver Intl. (YVR). BC



2hr57 Economy Q

Operated by: Air Canada | A320-200 |

Air Canada Bistro

Layover in Vancouver

1hr08

Friday 29 Juni 2018

Vancouver

Vancouver Intl. (YVR), BC



13:21 Victoria

Victoria Intl. (YYJ), BC



Economy Q Operated by: Air Canada Express -

Jazz | Q400 Air Canada Bistro

Total duration

4hr36

Passengers

n Jasmyn Singh

Ticket Number 0142195848765

Seats AC8064 S.1 AC292 AC297 AC8085

Purchase summary

Tax information GST/HST no. 10009-2287 RT0001 \$40.71

Company and Comment of the Comment o	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Standard	296,00
Base Fare - Return - Economy - Standard	368,00
Surcharges	.46.00
Taxes, fees and charges.	
Goods and Services Tax - Canada no. 100092287 RT0001	38.2
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40,00
Sent selection	
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Jasmyn Singh	10:00
Jasmyn Singh AC8064 S.15	and the second second
Jasmyn Singh AC8064 S.15 AC292 AC297	15.00
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Jasmyn Singh AC8064 S.15 AC292	15.00 16.00

(P)

Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time
You should check in ng fater 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 puriod for your flight.

15

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

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

```
Singh, Jasmyn
                                                    27/06/18
  Feulgen, Ms Sabine
                                                    01/07/18
  5th Floor 1515 Blanshard
                                                    159.00
  Victoria, BC V8W 3C8
                                                         s.15
                                                    564.06
27/06/18 PKG
                  1 s.15
                                                              159.00
  27/06/18 TXPST
                  1 Prov. Sales Tax
                                                               12.72
  27/06/18 TXGST
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  27/06/18 TXACC
                  1 Accommodation Tax
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                                                       Subtotals
                                                              564.06
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          GST # s.15
                                                       PAID IN FULL --- THANK YOU!
```

Agen Die

s.15

Itinerary / Receipt

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

Main Contact Information

Booking reference: s.22

Name:

Jasmyn Singh

E-mail:

LUCY.HANSEN@GOV.BC.CA

Payment:

CCCAXXXXXXXXXXXXXXXXXXXXX

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

Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC297	Winnipeg (YWG)	Vancouver (YVR)	320	Economy Flex (U)	Confirmed
	Sun 01-Jul 2018	Sun 01-Jul 2018			
	10:45	11:42 - TERMINAL M -MAIN			
Seat number(s) requ	ested: s.15				
AC8069	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (U)	Confirmed
Operated by:	Sun 01-Jul 2018	Sun 01-Jul 2018			
Air Canada Express- Jazz	14:05 - TERMINAL M -MAIN	14:36			
Seat number(s) requ	ested: s.15				

Passenger Information



Passenger: 1

Jasmyn Singh

Ticket number:

014 2196 849118

Purchase Summary

Passenger: 1 Ticket number 014 2196 849118

Date of issue Fare Amount in Canadian dollars: 28-Jun 2018

No Additional

873.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in

rotal rate in .	collection
0	
Options	
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50

Seat Fee(s) in Canadian dollars 15.00 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 0.75 Seat Fee(s) in Canadian dollars 15.00 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 0.75 Seat Fee(s) in Canadian dollars 10,00 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 0.50 Change fee in Canadian dollars 100.00 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 5.00

Ticket particularities:

AC ONLY/NONREF/CHGE FEE

*Fare calculation:

01JUL18YYJ AC X/YVR Q23.00AC YWG R296.00AC X/YVR Q23.00AC YYJ R531.00CAD873.00 END ROE1.00 PD14.25CA46.36XG40.00SQ

Canadian tax registration numbers:

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

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

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

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection



Itinerary / Receipt

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

Main Contact Information

Booking reference: s.22

Name:

Jasmyn Singh

E-mail:

LUCY.HANSEN@GOV.BC.CA

Payment:

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

Air Canada Flight Information

1-888-422-7533

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873.00

Taxes, Fees & Charges

Total Fare in .

iotal Fare III :	collection
Options	10.00
Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50
Seat Fee(s) in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.75
Callada Goods and Services 18x (GST/16) #15055 2257 (KSSE) (KSSE)	15.00
Seat Fee(s) in Canadian dollars	0.75
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	 10.00
Seat Fee(s) in Canadian dollars	W170451359
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50
	100.00

Ticket particularities:

AC ONLY/NONREF/CHGE FEE

Change fee in Canadian dollars

*Fare calculation:

01JUL18YYJ AC X/YVR Q23.00AC YWG R296.00AC X/YVR Q23.00AC YYJ R531.00CAD873.00 END ROE1.00 PD14.25CA46.36XG40.00SQ

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

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