



## Control No.

E129132

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Smith, George s.	s.22	(250) 387-1866
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Attorney General	Senior Ministerial Assistant	3

**12. Mailing Address for Cheque**  
P.O.Box 9044, Stn Prov Govt, Victoria, BC V8W 9E2

	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 541.00		\$ 66.50	\$ 0.00	\$ 0.00	\$ 607.50

[illegible][illegible]

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

**Audit Trail for Travel Voucher (Restricted Use) E129132 for Smith, George s.**

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/11 14:36:18	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
2018/07/11 14:46:39	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
2018/07/11 14:46:48	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George s George.Smith@gov.bc.ca	Notified	Smith, George s. George.Smith@gov.bc.ca
2018/07/11 15:00:35	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
2018/07/12 15:33:54	Smith, George s (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Initiated	Eby, David David.Eby@gov.bc.ca
2018/07/16 09:00:02	Eby, David (IDIR\DEBY) David.Eby@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## 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

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Booking # s.17

Thursday, June 7, 2018

Flight #2061

07:15 Victoria Harbour / [Map](#) ☐

07:50 Vancouver Harbour / [Map](#) !



35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

• George Smith, Male

[Add to Calendar](#)

Invoice s.17

Air Transportation Charges

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

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

**Grand Total \$207.00**

Master Card \$207.00

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 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**



# HELIJET INTERNATIONAL

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

07/06/2018 2:48:58 PM

GST: R102320165

## CUSTOMER COPY

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

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

Booking s.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	07/06/2018 2:48:48 PM
Station	JCXHCS02
Terminal ID	W66248366
Action	Purchase
Card Type	VISA
Card Number	s.17

CUSTOMER COPY

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

\*\*Carriage is subject to the applicable  
tariffs, conditions of carriage and  
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We(the "carrier") hereby invite the  
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George Smith  
Thursday, June 7, 2018  
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## 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	07/06/2018 2:48:48 PM
Station	JCXHCS02
Terminal ID	W66248366
Action	Purchase
Card Type	VISA
Card Number	s.17
Amount	\$189.00
Authorization	05403I
Trace Number	0010240420
Response	01-005/APPROVED 05403I
Chip Label	VISA CREDIT
Chip ID	A0000000031010
TVR/TSI	8080008000/7800

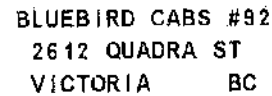
CUSTOMER COPY

Thank you for flying with Helijet!

Vic - Van - Vic

# Breakfast

Lunch



CARD s.17  
CARD TYPE FLASH  
ACCOUNT TYPE DEFAULT  
DATE 2018/06/07  
TIME 9056 06:27:44  
RECEIPT NUMBER  
H85068600-001-159-041-0

PURCHASE  
TOTAL

**\$10.00**

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 1-800-665-0212  
Website: www.harbourair.com  
2018-07-09 4:47:45 PM  
GST: 84295 5858 RT0001

### CUSTOMER COPY

Booking<sup>s.17</sup>

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 2018-07-09 4:47:34 PM  
Station HCXHC07  
Terminal ID HCXHC07  
Action Purchase  
Account Type Chequing  
Card Type DIRECT PAYMENT  
Card Number  
Amount \$159.00  
Authorization 194733  
Trace Number 001001001007  
Response 00-001/APPROVED 194733  
Chip Application Interac

## HELIJET INTERNATIONAL

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

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

### CUSTOMER COPY

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

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

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

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 Purchase  
Page 8 of 8 FIN-2019-92062

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 2018-07-09 4:47:34 PM  
Station HCXHCS07  
Terminal ID HCXHCD07  
Action Purchase  
Account Type Chequing  
Card Type DIRECT PAYMENT  
Card Number \*\*\*\* \*s.17  
Amount \$159.00  
Authorization 194733  
Trace Number 001001001007  
Response 00-001/APPROVED 194733  
Chip Application Interac  
Chip Label Interac  
Chip ID A0000002771010  
TVR/TSI 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

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 W6624B410  
Action Purchase  
Account Type Chequing  
Card Type DIRECT PAYMENT  
Card Number \*\*\*\* \*s.17  
Amount \$159.00  
Authorization 100154  
Trace Number 0010550010  
Response 00-001/APPROVED 100154  
Chip Label Interac  
Chip ID A0000002771010  
TVR/TSI 8080008000/6800

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 2018/07/09  
TIME 3076 07:00:41  
RECEIPT NUMBER  
H85068600-001-182-008-0

PURCHASE  
TOTAL

\$10.00

Interac  
A0000002771010  
224E37425BE6F48F  
8080008000-

APPROVED

AUTH# 100041 00-001  
THANK YOU

CARDHOLDER COPY

PHONE.250.382.2222



# Where ideas work

## 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.

<b>Name</b> Harder, Derrick		<b>Employee ID</b> s 22		<b>Phone Number</b> (250) 952-7613	
<b>Client Organization</b> Attorney General		<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2018/07/30		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business			<b>Headquarters</b> Victoria
<b>12. Mailing Address for Cheque</b> PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b> 2018 07/26	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b> Km Cost 0.00	<b>19. Other Transport Costs</b>
	<b>Destination</b> *PCard *Vic-Van-Vic Vic-Van(HJ) Van	<b>Start</b> 1430	<b>End</b> 2359		
				<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> Cost Describe
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 30.50	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 30.50
<b>48. Client Code</b> 105 105 105 105	<b>49. Resp.</b> 15002	<b>50. Service Line</b> 10005	<b>51. STOB</b> 5701	<b>52. Project</b> 1500000	<b>45. Supplier Code</b> s.22
					<b>Amount</b> \$ 30.50
<b>Less Travel Advance</b> 105					
					<b>54.</b> \$ 30.50
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	
				<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	
				<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	
				<b>Date Signed</b>	

**Audit Trail for Travel Voucher (Restricted Use) 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 (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/07/30 10:43:09	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/07/30 10:43:19	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Notified	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/07/30 16:08:32	Harder, Derrick (IDIR\DEHARDER) Derrick.Harder@gov.bc.ca		Approved	Smith, George s George.Smith@gov.bc.ca
2018/08/03 11:27:44	Smith, George s. (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**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 (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	07/26/2018 Vic-Van Helijet Flight \$ from P-Card, Per Diem (F-BL) \$30.50  07/26/2018 Van-Vic AC Flight \$ from P-Card

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## Addo, Wolfgang AG:EX

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

<b>Account</b>	<b>Customer #</b>	<b>s.17</b>
	<b>Name</b>	<b>Derrick Harder</b>
	<b>Company</b>	<b>Min Of Transportation</b>

### Booking **s.22**

**Thursday, July 26, 2018**

**720**

**15:00 Victoria Harbour**

**15:35 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**. Derrick Harder, Mafe**

**Add to Calendar**

**Invoice #308299**

**FARE-YWH-Full\_Summer - 2018** **\$219.05**

**+ GST** **\$10.95**

**Billing** **\$219.05**

**Taxes** **\$10.95**

**Grand Total** **\$230.00**

**Mastercard** **\$230.00**

**Date / Time** **July 26, 2018 @ 2:29:48 PM**

**Summary** **s.17**

**Expiration**

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](http://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:

s.22



YOUR BOOKING IS  
CONFIRMED

Booking Reference : s.22

Travel booked/ticket issued on: 20 July 2018

## Passengers

Derrick Harder

### Seats

Ticket Number  
0142197912326

AC8081 -

## Depart

### Economy - Standard

Thursday  
26 Jul, 2018

20:40  
**Vancouver**  
Vancouver Intl. (YVR),  
Canada  
Terminal M



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

**0 hr 31**  
AC8081 Economy (H)  
Operated by Air Canada Express - Jazz Q400

## Purchase summary

1 Adult



### Air Transportation Charges

Base Fare	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
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$219<sup>58</sup></b>

## 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

s.22

Booking Reference: s.22

Date of issue: 20 Jul, 2018

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

**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.

### Depart

Economy - Standard

Thursday  
26 Jul, 2018

20:40  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M




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

  
AC8081

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



### Passengers

 **Derrick Harder**  
Ticket Number  
0142197912326

Seats  
AC8081 -



### Purchase summary

<b>MasterCard</b> S.17 Amount paid: \$219.58 <b>Tax Information</b> GST/HST no. 10009-2287-RT0001 \$10.46	 Air Transportation Charges	1 adult
	Base Fare - Economy - Standard	186.00
	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 airfare and taxes before options	\$219.58
	GRAND TOTAL (Canadian dollars)	\$219.58

AT19EXESLP30



Where ideas work

## 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.

<b>Name</b> Harder, Derrick		<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 952-7613	
<b>Client Organization</b> Attorney General		<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2018/07/30	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b> 2018 07/25	<b>17. Places Travelled</b> *PCard <b>Destination</b> *Vic-Kamloops-Vic(AC)		<b>18. Personal Vehicle Use</b> <b>Km</b> 1000 <b>Cost</b> 2359	<b>19. Other Transport Costs</b> 108.00	<b>20. &amp; 21. Meals</b> <b>Claim</b> F-B <b>Cost</b> 41.00
				<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b> <b>Describe</b>
<b>TOTALS OF COLUMNS</b>			<b>36.</b> \$ 0.00	<b>37.</b> \$ 108.00	<b>38.</b> \$ 41.00
				<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00
					<b>Claim Total</b> \$ 149.00
<b>48. Client Code</b> 105 105 105 105	<b>49. Resp.</b> 15002	<b>50. Service Line</b> 10005	<b>51. STOB</b> 5702	<b>52. Project</b> 1500000	<b>45. Supplier Code</b> s.22 <b>Amount</b> \$ 149.00
<b>Less Travel Advance</b> 105					
					<b>54.</b> \$ 149.00
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Aug10  
SLP

## 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 (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/07/30 15:39:38	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/07/30 15:49:31	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/07/30 15:49:41	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Notified	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/07/30 15:54:53	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/07/30 16:08:18	Harder, Derrick (IDIR\DEHARDER) Derrick.Harder@gov.bc.ca		Approved	Smith, George s. George.Smith@gov.bc.ca
2018/08/03 11:27:33	Smith, George s. (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

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

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## Booking Confirmation

s.22

Booking Reference: s.22

Date of issue: 16 Jul, 2018

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

**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.

### Depart

Economy - Standard

Wednesday  
25 Jul, 2018

10:55  
**Victoria**  
Victoria Intl. (YYJ), BC



11:23  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

  
AC8062

01hr28  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

Layover in Vancouver

1hr27

Wednesday  
25 Jul, 2018

12:50  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



13:45  
**Kamloops**  
(YKA), BC

  
AC8194

01hr55  
Economy L  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Total duration

2hr50

### Return

Economy - Standard

Wednesday  
25 Jul, 2018

20:55  
**Kamloops**  
(YKA), BC



21:51  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

  
AC8199

01hr56  
Economy L  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

Layover in Vancouver

1hr39

Wednesday  
25 Jul, 2018

23:30  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



23:59  
**Victoria**  
Victoria Intl. (YYJ), BC

  
AC8083

01hr29  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

3hr04

## Passengers

 **Harder Derrick**

**Ticket Number**  
0142197682735

**Seats**  
AC8062 -  
AC8194 -  
AC8199 -  
AC8083 -



## Purchase summary

<b>MasterCard</b>	<b>1 adult</b>
<b>\$ 17</b>	
Amount paid: \$297.41	
<b>Tax information</b>	
GST/HST no. 10009-2287 RT0001	
\$14.16	
<b>Air Transportation Charges</b>	
Base Fare - Depart - Economy - Standard	110.00
Base Fare - Return - Economy - Standard	110.00
Surcharges	24.00
<b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada no. 100092287 RT0001	14.16
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	25.00
<b>Total airfare and taxes before options</b>	<b>\$297.41</b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$297.41</b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes

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

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

**15**  
minutes

### Boarding gate deadline

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

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

Addo, Wolfgang AG:EX

**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 Reference: s.22)  
**Attachments:** Air\_Canada\_Booking\_Confirmation<sup>s.22</sup>.pdf

**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



## Booking Confirmation

Booking Reference<sup>s.22</sup>

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



**Harder Derrick**

### Seats

**Ticket Number:**  
0142197682735

AC8062 -  
AC8194 -  
AC8199 -  
AC8083 -

## Depart

Economy - Standard

Wednesday  
25 Jul, 2018

10:55

### Victoria

Victoria Intl. (YYJ),  
British Columbia



11:23

### Vancouver

Vancouver Intl. (YVR),  
Terminal M



0hr28

AC8082

Economy L

Operated by: Air Canada Express - Jazz | Q400

Wednesday  
25 Jul, 2018

12:50

### Vancouver

Vancouver Intl. (YVR),  
Terminal M



13:45

### Kamloops

(YKA),  
British Columbia



0hr55

AC8194

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

AC8199

Economy L

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

Wednesday  
25 Jul, 2018

23:30

### Vancouver

Vancouver Intl. (YVR),  
Terminal M



23:59



### Victoria

Victoria Intl. (YYJ),  
British Columbia



0hr29

## Purchase summary

<b>MasterCard</b> Visa 17		1 adult
Amount paid: \$297.41		Air Transportation Charges 244.00
Full details can be found in your attached Itinerary/Receipt		Taxes, fees and charges 53.41
<b>Tax information</b> GST/HST no. 10009-2287 RT0001 \$14.16	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$297<sup>41</sup></b>

## 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 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 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.

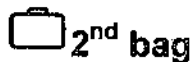
#### Victoria (YYJ) > Kamloops (YKA)



**1<sup>st</sup> bag**

\$ 26.25 CAD

Including taxes



**2<sup>nd</sup> 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)

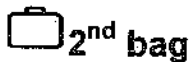
#### Kamloops (YKA) > Victoria (YYJ)



**1<sup>st</sup> bag**

\$ 26.25 CAD

Including taxes



**2<sup>nd</sup> 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 &amp; 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: <sup>s.22</sup> )

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: <i>Beaconsfield Inn</i> 08:35 - 08:40 Stop is located in front of the hotel. (998 Humboldt Street). Drop off: <i>Airport - Victoria International (YYJ) at 09:30</i> 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: <i>Airport - Victoria International (YYJ) 00:15</i> Drop off is located in front of the YYJ Departures terminal. Pickup is located in front of the YYJ Arrivals terminal. Drop off: <i>Beaconsfield Inn at 01:00</i> Stop is located in front of the hotel. (998 Humboldt Street).	\$19.05
Subtotal:			\$38.10
Discount:			---
Fuel Surcharge:			\$1.90
5% GST:			\$2.00
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 V6W1R9  
VICTORIA BC  
21852400  
GH21852400Q1

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

07-26-2018 01:07:59  
Acct # \*\*\*\*\*s.17 RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
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



## Control No.

E129611

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Smith, George J.	s.22	(250) 387-1866
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Attorney General	Senior Ministerial Assistant	3

<b>5. Date Completed</b> 2018/09/05	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Victoria

## 12. Mailing Address for Cheque

P.O.Box 9044, Stn Prov Govt, Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2018	* PCard										
07/12	* Vic-Van-Vic(HJ)	0600	1800		0.00	20.00		0.00			
07/30	* Vic-Van-Vic(HJ)	0700	1800		0.00	10.00		0.00			
08/28	* Vic-Van(HA)	1700	2359		0.00		F-BL	30.50	276.12	s.22	
08/29	Van	0000	2359		0.00	10.00	F-	51.50	276.12		
08/30	* Van-Vic(HA)	1500	1700		0.00		F-D	33.25			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	571401	1500000	s.22	\$ 707.49
105						
105						
105						

[illegible]

	AMOUNT DUE TO EMPLOYEE		<b>54.</b>	\$ 707.49
--	------------------------	--	------------	-----------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. <b>Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

## Audit Trail for Travel Voucher (Restricted Use) 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) 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 12:10:24	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 12:12:48	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) 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 12:14:41	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 S 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, George 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) George.Smith@gov.bc.ca		Initiated	Eby, David David.Eby@gov.bc.ca
2018/09/10 13:26:15	Eby, David (IDIR\DEBY) David.Eby@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

Created On	Author	Note
2018/09/05 12:27:56	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	07/12/2018 Vic-Van-Vic Helijet Flight \$ from 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)

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## Addo, Wolfgang AG:EX

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, August 7, 2018 12:18 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

Customer #

s.17

Name

George Smith

Company

Government Of Bc

### Booking s.22

Thursday, July 12, 2018

704

07:50 Victoria Harbour

08:25 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

George Smith, Female

[Add to Calendar](#)

Invoice #305730

FARE-YWH-Full\_Summer - 2018

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

**Grand Total**

**\$230.00**

Mastercard

\$230.00

Date / Time

July 12, 2018 @ 7:44:16 AM

Summary

s.17

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](http://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	Customer #	s.17
	Name	George Smith
	Company	Government Of Bc

### Booking # s.22

Thursday, July 12, 2018

725

16:40 Vancouver Harbour

17:15 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

George Smith, Female

[Add to Calendar](#)

Invoice #305829

FARE-YWH-Full\_Summer - 2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

**Grand Total \$230.00**

Mastercard \$230.00

Date / Time July 12, 2018 @ 4:26:02 PM

Summary s.17

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](http://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

Name

George Smith

Company

Government Of Bc

### Booking # s.22

**Monday, July 30, 2018**

**704**

**07:50 Victoria Harbour**

**08:25 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**George Smith, Female**

**Add to Calendar**

Invoice #309777

FARE-YWH-Full\_Summer - 2018

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

**Grand Total**

**\$230.00**

Mastercard

\$230.00

Date / Time

July 30, 2018 @ 7:26:03 AM

Summary

s.17

Expiration

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)

Booking s.22

Monday, July 30, 2018

725

16:40 Vancouver Harbour

17:15 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Sale

George Smith, Female

[Add to Calendar](#)

Invoice #310485

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

**Grand Total \$189.00**

Mastercard \$189.00

Date / Time July 30, 2018 @ 3:56:07 PM

Summary s.17

Expiration

Authorization 185604

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

Does not qualify for combination with Kids Fly Free promotions.

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](http://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 fares 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](#)   [Manage Flight](#)   [Deals & Specials](#)   [High Flyer Rewards](#)   [My Account](#)

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

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

### Customer Information

Account		HAS #	s.17
		Name	George Smith
		Company	Attorney General

### Booking <sup>s.17</sup>

**Tuesday, August 28, 2018**

**Flight #2220A**

**17:30 Victoria Harbour / Map**

**18:05 Vancouver Harbour / Map**

**35 minutes**

**KK- Confirmed**

**Invoice <sup>s.17</sup>**

#### Air Transportation Charges

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

#### Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee **\$0.00**

Sked 200 : Carbon Offset **\$0.65**

Sked 200 : VHFC Terminal Fee **\$9.86**

+ Goods and Services Tax **\$9.85**

**1 Passenger(s) - GoFlex**

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 &amp; Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria &amp; Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**100% cancellation fee if cancelled within 24hrs of  
departure

Booking s.17

Thursday, August 30, 2018

Flight #2190/Twin Otter

15:40 Vancouver Harbour / Map 

Invoice s.17

Air Transportation Charges

Sked 200/300 : (St) GO Flex

\$186.64

**16:15 Victoria Harbour / Map**

**35 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

**George Smith, Male**

**Add to Calendar**

**Taxes, Fees and Charges**

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

Billing \$197.15

Taxes \$9.85

**Grand Total \$207.00**

Master Card \$207.00

Date / Time August 30, 2018 @ 2:54:50 PM

Summary s.17

Expiration

Authorization

**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% cancellation fee if cancelled within 24hrs of  
departure

**Booking Information**

July 12th  
Vic - Van - Viz

July 30th  
Vic - Van

BLUEBIRD CABS #39  
2612 QUADRA ST  
VICTORIA BC

CARD s.17  
CARD TYPE FLASH  
ACCOUNT TYPE DEFAULT  
DATE 2018/07/12  
TIME 5150 07:42:40  
RECEIPT NUMBER  
H85068941-001-366-002-0

PURCHASE  
TOTAL

\$10.00

Interac  
A0000002771010  
DF9300D4D853EE80  
8080008000-

APPROVED

AUTH# 104249 00-001  
THANK YOU

CARDHOLDER COPY

TRANSACTION RECORD

YELLOW CAB  
817 FISGARD STREET VICTORIA  
VICTORIA BC  
21852400  
GH21852400Z1

XXXX PURCHASE XXXX

07-12-2018 17:30:4  
Acct # \*\*\*\*\* s.17  
Card Type: In  
A0000002771010 Intern

Operator: 222  
Trace # 9397  
Inv. # 222  
REF # 000000

Total \$10.00

(001) APPROVED THANK YOU

Return this copy for your  
records  
Customer copy

Have your cashed here  
250-381-2222

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 → 30

Vic - Van - Vic

28<sup>th</sup> Dinner

29<sup>th</sup> - Full per diem

30 - Full minus dinner

**\*DUPLICATE\***

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

**\*DUPLICATE\***

CARD s.17  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2018/08/29  
TIME 5051 08:33:49  
CLERK ID 1  
RECEIPT NUMBER  
C85014180-001-684-001-0

PURCHASE  
TOTAL

**\$10.00**

Interac  
A8000002771010  
C8826EBBF4B0FF86  
8080008000-6800  
279F23C4B8673005

**APPROVED**

AUTH# 113349 00-001  
THANK YOU

CARDHOLDER COPY

**\*DUPLICATE\***

**George Smith****Canada**

Company Name: Provincial Government

Group Name:

Room No. s.15  
 Arrival : 08-28-18  
 Departure : 08-30-18  
 Folio No. :  
 Conf. No. s.22  
 Cashier No. : 127  
 Custom Ref. :

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		
<b>Total Charges</b>		<b>552.24</b>	
<b>Total Credits</b>			<b>552.24</b>
<b>Balance</b>			<b>0.00</b>

George Smith


Canada

Company Name: Provincial Government

Group Name:

Room No. : s.15  
 Arrival : 08-28-18  
 Departure : 08-30-18  
 Folio No. :  
 Conf. No. : s.22  
 Cashier No. : 127  
 Custom Ref. :

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		
Total Charges		552.24	
Total Credits			552.24
Balance			0.00

Minister Signature 

Page No. 1 of 1



Where ideas work

## 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.

<b>Name</b> Frampton, Caelie ✓				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 387-1187					
<b>Client Organization</b> Environment and Climate Change Strategy				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2018/07/17		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> MO-Victoria					
<b>12. Mailing Address for Cheque</b> PO Box 9047 Stn Prov Gov't											
<b>16. Travel Dates</b> 2018 07/08 07/13	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>
	Van to Vic (HA)	0800	2359		0.00	P/Card		0.00		12.00	Taxi
	Vic to Van (ferry)	0800	2359		0.00	N/C		0.00		23.00	Taxi
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> ✓ \$ 35.00	<b>Claim Total</b> \$ 35.00
<b>48. Client Code</b> 048 048 048 048	<b>49. Resp.</b> 29005	<b>50. Service Line</b> 64000		<b>51. STOB</b> 5701	<b>52. Project</b> 2900000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 35.00		
<b>Less Travel Advance</b> 048											
										<b>54.</b> \$ 35.00	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.											
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.											

**Audit Trail for Travel Voucher (Restricted Use) E129173 for Frampton, Caelie**

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/17 12:06:42	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca		Saved	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/07/17 12:10:45	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca		Initiated	Neilson, Kirsten Kirsten.Neilson@gov.bc.ca
2018/07/19 10:19:15	Neilson, Kirsten ✓ (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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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

Production \*\*\* Copyright © Government of British Columbia

**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](mailto: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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

### Customer Information

**Account**

HAS #

s.17

Name

George Heyman

### Booking s.17

**Sunday, July 8, 2018 ✓**

**Flight #2210**

**16:30 Vancouver Harbour / Map**

**17:05 Victoria Harbour / Map&n!**

**bsp;**

**35 minutes**

**KK- Confirmed**

**Invoice s.17**

**Air Transportation Charges**

Sked 200/300 : (Np) GO Flex \$140.92

**Taxes, Fees and Charges**

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$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)**.

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

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 #29  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* s.17  
CARD TYPE MASTERCARD  
DATE 2018/07/13 ✓  
TIME 0137 03:18:40  
RECEIPT NUMBER  
C85069261-001-140-014-0

PURCHASE  
TOTAL

**\$23.00**

MasterCard  
A0000000041010  
2AA3FABEEBAC07E7  
0000008000-E800  
28D0776B03F33EAE

**APPROVED**  
AUTH# 121940 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222

BLUEBIRD CABS #54  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* s.17  
CARD TYPE MASTERCARD  
DATE 2018/07/08 ✓  
TIME 5677 17:01:04  
RECEIPT NUMBER  
C85068184-001-395-002-0

PURCHASE  
TOTAL

**\$12.00**

MasterCard  
A0000000041010  
96439BFEFE6165DD  
0000008000-E800  
FC72FDE59A4141B2

**APPROVED**  
AUTH# 200104 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222



### Travel Voucher (Restricted Use)

Control No.

E129553

<b>Name</b> Singh, Jasmyn ✓	<b>Employee ID</b> s.22	<b>Phone Number</b> (250) 953-3547
<b>Client Organization</b> Health	<b>Job Title</b> Ministerial Assistant	<b>Travel Group Code</b> 3

<b>5. Date Completed</b> 2018/08/22	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
--	-------------------------------	--------------------------------	-----------------------------------

Type of Travel In Province	14. Reason for Travel Ministerial Meetings	Headquarters Victoria
-------------------------------	---	--------------------------

## 12. Mailing Address for Cheque

Minister of Health Office PO BOX 9050 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Cost	Describe
2018												
06/27	Vic-Van- Winnipe(AC)	0930	2359		0.00	P/Card	F-	51.50	188.02			
06/28	Winnipeg	0700	2359		0.00		F-L	41.00	188.02			
06/29	Winnipeg	0700	2359		0.00		F-L	41.00	188.02			
07/01	Winn-Van-Vic (AC)	0800	1630		0.00	P/Card	H-	25.75				

	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00		\$ 159.25	\$ 564.06	\$ 0.00	\$ 723.31

48.	Client Code 026 026 026 026	49.	Resp. 66001	50.	Service Line 44000	51.	STOB 5 5702	52.	Project 6600000	45.	Supplier Code s.22	Amount \$ 723.31
-----	---	-----	----------------	-----	-----------------------	-----	----------------	-----	--------------------	-----	-----------------------	---------------------

[illegible]

	AMOUNT DUE TO EMPLOYEE		<b>54.</b>	\$ 723.31
--	------------------------	--	------------	-----------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

**Audit Trail for Travel Voucher (Restricted Use) 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	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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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- Winnipeg LFlight # 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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## TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.  
It may, at the discretion of ministries, be used for in-province travel requests.

☒ Out-of-Province ☐ Out-of-Canada ☐ In-Province

ESTIMATED COSTS (IN CAN. \$)	
Transportation	1,100
Meals	51.5
Lodging	185
Overtime	
Fees	
Other Taxi	100
SUB TOTAL	1,436.5
Less Costs paid by others	
TOTAL COSTS	1,436.5

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)		VOTE	
Ministry of Health			
EMPLOYEE NAME		EMPLOYEE ID.	
Jasmyn Singh			
POSITION		BARGAINING UNIT / GROUP NO.	
Chief of Staff/ Senior Ministerial Assistant		OIC	
BRANCH / LOCATION / REGION			
Minister's Office			
DATE DEPARTING YYYY/MM/DD	DATE RETURNING YYYY/MM/DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM HOURS
2018/06/28	2018/06/29	1	
IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS			
<input type="checkbox"/> N/A, OR:			
DESTINATIONS			
Winnipeg, Manitoba			
METHOD OF TRAVEL			
Airplane			

PURPOSE OF TRAVEL Give details of event to be attended; project name / number, program involved, benefits to Ministry, etc. Health Minister's Conference- Winnipeg, Manitoba	SIGNATURES Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY			
	DIRECTOR			
	APPROVED	NOT APPROVED	DATE SIGNED YYYY/MM/DD	
	ASSISTANT DEPUTY MINISTER			
	APPROVED	NOT APPROVED	DATE SIGNED YYYY/MM/DD	
DEPUTY MINISTER				
	APPROVED	NOT APPROVED	DATE SIGNED YYYY/MM/DD	
MINISTER				
EMPLOYEE'S SIGNATURE	DATE SIGNED YYYY/MM/DD	APPROVED	NOT APPROVED	DATE SIGNED YYYY/MM/DD
				2018/7/18

FIN 99/WEB, Rev. 2008/10/03  
Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.





BRITISH  
COLUMBIA  
"The Best Place on Earth"

## TRAVEL AUTHORIZATION

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☒ Out-of-Province ☐ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Ministry of Health

VOTE

EMPLOYEE NAME

Adrian Dix

EMPLOYEE ID.

POSITION

Minister of Health

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Minister's Office

DATE DEPARTING

YYYY / MM / DD  
2018/06/28

DATE RETURNING

YYYY / MM / DD  
2018/06/29

NO. OF WORKDAYS AWAY

1

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N/A, OR:

DESTINATIONS

Winnipeg, Manitoba

ESTIMATED COSTS (IN CAN. \$)

Transportation 1,100

Meals 61.6

Lodging 185

Overtime

Fees

Other Taxi

SUB TOTAL 1,346.6

Less Costs paid by others

TOTAL COSTS 1,346.6

METHOD OF TRAVEL

Airplane

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

Health Minister's Conference- Winnipeg, Manitoba

### SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.  
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

EMPLOYEE'S SIGNATURE

DATE SIGNED  
YYYY / MM / DD

2018/7/17

FIN 89/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form



## Booking Confirmation

s.22

Booking Reference: s.22

Date of Issue: 07 Jun, 2018

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

**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.

### Depart

Economy - Standard

Wednesday  
27 Jun, 2018

12:15  
**Victoria**  
Victoria Intl. (YYJ), BC



12:43  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

  
AC8064

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  
Terminal M



18:03  
**Winnipeg**  
(YWG), MB

  
AC292

2hr38  
Economy V  
Operated by: Air Canada | A319-100 |  
Wi-Fi  
Air Canada Bistro

Total duration

3hr48

### Return

Economy - Standard

Friday  
28 Jun, 2018

10:45  
**Winnipeg**  
(YWG), MB



11:42  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

  
AC297

2hr57  
Economy Q  
Operated by: Air Canada | A320-200 |  
Wi-Fi  
Air Canada Bistro

Layover in Vancouver

1hr08

Friday  
28 Jun, 2018

12:50  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



13:21  
**Victoria**  
Victoria Intl. (YYJ), BC

  
AC8085

0hr31  
Economy Q  
Operated by: Air Canada Express -  
Jazz | Q400  
Air Canada Bistro

Total duration

4hr36



## Passengers

Jasmyn Singh

Ticket Number  
0142195848765

Seats  
AC8064 \$15  
AC292  
AC297  
AC8085



## Purchase summary

MasterCard  
Amount paid: \$554.96  
Tax information  
GST/HST no. 100092287 RT0001  
\$40.71

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	38.21
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00

Total airfare and taxes before options: **\$802.46**

### Seat selection

Jasmyn Singh		
AC8064 \$15		10.00
AC292		15.00
AC297		15.00
AC8085		10.00
Goods and Services Tax - Canada no. 100092287 RT0001		2.50

Total with options and seat selection fee: **\$854.96**

GRAND TOTAL (Canadian dollars) **\$854.96**



## Check-in and boarding gate deadlines

Within Canada

90  
minutes

### Recommended check-in time

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

45  
minutes

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

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

15  
minutes

### Boarding gate deadline

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

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

**AIR CANADA****Booking Confirmation**Booking Reference **s.22**

Date of issue: 07 Jun. 2018

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

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**- Depart****Economy - Standard**Wednesday  
27 Jun. 2018
**12:15**  
**Victoria**  
 Victoria Intl. (YYJ), BC

**12:43**  
**Vancouver**  
 Vancouver Intl. (YVR), BC  
 Terminal M


  
AC8064

**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  
 Terminal M

**18:03**  
**Winnipeg**  
 (YWG), MB


  
AC292

**2hr38**  
 Economy V  
 Operated by: Air Canada | A319-100 |  
 Wi-Fi  
 Air Canada Bistro

Total duration

3hr48

**- Return****Economy - Standard**Friday  
29 Jun. 2018
**10:45**  
**Winnipeg**  
 (YWG), MB

**11:42**  
**Vancouver**  
 Vancouver Intl. (YVR), BC  
 Terminal M


  
AC297

**2hr57**  
 Economy Q  
 Operated by: Air Canada | A320-200 |  
 Wi-Fi  
 Air Canada Bistro

Layover in Vancouver

1hr08

Friday  
29 Jun. 2018
**12:50**  
**Vancouver**  
 Vancouver Intl. (YVR), BC  
 Terminal M

**13:21**  
**Victoria**  
 Victoria Intl. (YYJ), BC


  
AC8085

**0hr31**  
 Economy Q  
 Operated by: Air Canada Express -  
 Jazz | Q400  
 Air Canada Bistro

Total duration

4hr35

## Passengers

**Jasmyn Singh**

Ticket Number  
0142195848765

Seats

AC8064  
AC292  
AC297  
AC8085

S.1  
5



## Purchase summary

MasterCard

Amount paid \$854.96

Tax information

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

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	38.21
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00

Total airfare and taxes before options: **\$802.46**

### Seat selection

Jasmyn Singh

AC8064	S.15	10.00
AC292		15.00
AC297		15.00
AC8085		10.00

Goods and Services Tax - Canada no. 100092287 RT0001 2.50

Total with options and seat selection fee: **\$854.96**

GRAND TOTAL (Canadian dollars) **\$854.96**



## Check-in and boarding gate deadlines

Within Canada

90  
minutes

### Recommended check-in time

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

45  
minutes

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

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

15  
minutes

### Boarding gate deadline

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

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

s.15

Singh, Jasmyn ✓  
 Feulgen, Ms Sabine  
 5th Floor 1515 Blanshard  
 Victoria, BC V8W 3C8

27/06/18  
 01/07/18  
 159.00

s.15

1  
 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	1	Fed.Sales Tax	--	8.35		
27/06/18	TXACC	1	Accommodation Tax	--	7.95	-188 <sup>02</sup>	
✓ 28/06/18	PKG	1	s.15	--	159.00		
28/06/18	TXPST	1	Prov. Sales Tax	--	12.72		
28/06/18	TXGST	1	Fed.Sales Tax	--	8.35	188 <sup>02</sup>	
28/06/18	TXACC	1	Accommodation Tax	--	7.95		
✓ 29/06/18	PKG	1	s.15	--	159.00	-188 <sup>02</sup>	
29/06/18	TXPST	1	Prov. Sales Tax	--	12.72		
29/06/18	TXGST	1	Fed.Sales Tax	--	8.35		
29/06/18	TXACC	1	Accommodation Tax	--	7.95		
01/07/18	PMMCAD	1	XXXX s.17	EL		564.06	
Subtotals					\$	564.06	564.06 ✓

=====

GST # s.15 PAID IN FULL --- THANK YOU!

*Arjan Die*

## 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: **CCCAXXXXXXXXXXX** s.17

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

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

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

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC297	Winnipeg (YWG)	Vancouver (YVR)	320	Economy Flex (U)	Confirmed
	Sun 01-Jul 2018 10:45	Sun 01-Jul 2018 11:42 - TERMINAL M -MAIN			

Seat number(s) requested: 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- 14:05 - TERMINAL M -MAIN 14:36  
Jazz

Seat number(s) requested: s.15

### Passenger Information

**Passenger:** 1      Jasmyrn Singh  
**Ticket number:**      **014 2196 849118**

## Purchase Summary

**Passenger: 1 Ticket number 014 2196 849118**

<b>Date of issue</b>	28-Jun 2018
<b>Fare Amount in Canadian dollars:</b> <i>(including <u>navigational &amp; other charges</u>)</i>	873.00
<b>Taxes, Fees &amp; Charges</b>	

<b>Total Fare in :</b>	<b>No Additional collection</b>
------------------------	---------------------------------

### 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: CCCAXXXXXXXXXXX s.17

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

**Air Canada Flight Information**  
1-888-422-7533  
International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC297	Winnipeg (YWG)	Vancouver (YVR)	320	Economy Flex (U)	Confirmed
	Sun 01-Jul 2018 10:45	Sun 01-Jul 2018 11:42 - TERMINAL M -MAIN			

Seat number(s) requested: 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) requested: 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** 28-Jun 2018  
**Fare Amount in Canadian dollars:** 873.00  
*(Including navigational & other charges)*  
**Taxes, Fees & Charges**

**Total Fare in :** No Additional collection

### Options

Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.50
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:**  
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 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)  
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

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- 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.
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