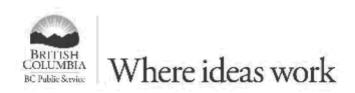
AT19EXESLP43



Travel Voucher (Restricted Use)

Control No.

E129634

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 Client Organization Attorney General Emplovee ID s.22 Job Title Ministerial Assistant													
5. Date (2018/09	Completed	6. Fiscal Y 2019	ear	7. S	pecial Cl	neque Issue		8. Cheque Stub Information					
Type of In Provi	Travel nce	14. Reasor Ministrial E		el				Head Victo	quarters ria				
	ing Address for Che 9055 Stn Prov Govt		V8W 9E2										
16. Travel Dates	17. Places	Γravelled			Personal Other						22. Lodging		cellaneous
2018 09/06 09/06	Destination * Vic-Van (HJ) * Van-Kam-Vic (AC)	Start 0900 1030	End 1000 2359	Km	0.00 0.00	66.00	F-BD	0.00 22.75	Costs	Cost	Describe		
8.	G OF COLUMNS 49.	50.		51		52.		38. \$ 22.75 45.	,	40. \$ 0.00			
	t Code Resp. 105 15000 105 105 105		vice Line 10005		STOB 5702	Proj 1500	ect 0000	Si	Supplier Code s.22		Amount \$ 88.75		
	avel Advance								_				
	105					AN	IOUNT DI	JE TO EM	PLOYEE		54. \$ 88.75		
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been and	e claim is a tr allowances t ent business	rue statem o which I a as detaile	am ent ed abo	itled as ve and	Print Name	e		Date S	igned			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					ncial	Print Name Date Signed							
- Requis	ment Authority Signa sition for payment pur stration Act.	suant to sec		the Fir		Print Name Date Signed				-ih. ADCC 4240			

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited 2018Sep19

Audit Trail for Travel Voucher (Restricted Use) E129634 for Harder, Derrick 9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/07 15:18:22	Addo, Wolfgang	Harder, Derrick	Saved	Harder, Derrick
	(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/09/07 15:18:53	Addo, Wolfgang	Harder, Derrick	Saved	Harder, Derrick
l	(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/09/07 15:19:42	Addo, Wolfgang	Harder, Derrick	Saved	Harder, Derrick
	(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/09/07 15:20:10	Addo, Wolfgang	Harder, Derrick	Saved	Harder, Derrick
l	(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
L	Wolfgang.Addo@gov.bc.ca			
2018/09/07 15:24:03	Addo, Wolfgang	Harder, Derrick	Saved	Harder, Derrick
l	(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2018/09/07 15:29:26	Addo, Wolfgang	Harder, Derrick	Saved	Harder, Derrick
l	(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
L	Wolfgang.Addo@gov.bc.ca			
2018/09/07 15:29:34	Addo, Wolfgang	Harder, Derrick	Notified	Harder, Derrick
	(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			10 111 0
2018/09/07 15:30:23	Harder, Derrick		Approve	dSmith, Georges.
	(IDIR\DEHARDER)			George.Smith@gov.bc.ca
	Derrick.Harder@gov.bc.ca			1504 1411 055 5111
2018/09/17 09:57:35	Smith, George s		Approve	dFSA MIN OFF, FIN
1	(IDIR\GEOSMITH)			FINFSAMINOFF@gov.bc.ca
l	George.Smith@gov.bc.ca			
ĺ				

Notes for Travel Voucher (Restricted Use) E129634 for Harder, Derrick

1 note(s) returned

Created On	Author	Note
2018/09/07 15:29:26	, 0 0	09/06/2018 Vic-Van Harbour Air Flight \$ from P-Card
		09/06/2018 Van-Kamloops-Vic AC Flight \$ from P-Card, Cab \$66.00, Per Diem (F-BD) \$22.75

Addo, Wolfgang AG:EX

From:

reservation@harbourair.com

Sent:

Friday, September 7, 2018 3:14 PM

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 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

Customer Information	1	
Account	HAS#	s.17
	Name	Derrick Harder

Air Transportation Charges	
Chad FOO . (SH) CO FI-	
Sked 500 : (St) GO Flex	\$151.73
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
+ Goods and Services Tax	\$7,62
The contraction of the contracti	Mga tingganasi ng ndikadima signadihanika at i na spi
	All Skeds - Baggage : Checked Baggage Fee Sked 500 : Carbon Offset

1 Passenger(s) - GoFlex

. Derrick Harder, Male

Add to Calendar

Taxes	\$7.62
Grand Total	\$160.00

			Q-19-19-19-14-10-19-Km		
The Particular March of Colors	A CONTRACTOR OF THE	Dollar Stranger			
Master Car					50,00
SOUTH CHEMICAL STREET				STORY TO BE STORY	SULANDING OF

Date / Time September 6, 2018 @ 9:04:29 AM

Summary s.17

Expiration

Authorization 155839

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% cancl ellation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11



Booking Confirmation

Booking Reference s.22

Date of issue: 23 Aug, 2018

This is your linerary/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 frip.

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.



Economy - Standard

Thursday 06 Sep, 2018 12:50

Vancouver Vancouver Int. (YVR), BC Terminal M



13:43 **Kamloops** (YKA), BC



Ohr53 Economy L Operated by: Air Canada Express -Jazz | Dash 8-300



Economy - Standard

Thursday 06 Sep, 2018 20:55

Kamloops (YKA), BC



21:51

Vancouver Vancouver Int. (YVR), BC Terminal M



0hr56 Economy L Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

റ് Derrick Harder

Ticket Number 0142199511798 Seats AC8194 -

AC8199 -



Purchase summary

MasterCard 17 Amount paid: \$249,11 Tax Information	Air Transportation Charges	1 adult
GST/HST no. 10009-2287 RT0001	Base Fare - Depart - Economy - Standard	184.00
\$11.86	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no, 100092287 RT0001	11.86
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$24911
	GRAND TOTAL (Canadian dollars)	\$24911



Check-in and boarding gate deadlines

Within C	anada
----------	-------

90

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

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

15

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

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



Booking Confirmation

Booking Reference

Date of issue: 23 Aug, 2018

This is your linerary/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.



Economy - Standard

Thursday 06 Sep. 2018

23:30

Vancouver

Vancouver Int. (YVR), BC



23;59

Victoria Victoria Int. (YYJ), BC



0hr29

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

Passengers

ስ Derrick Harder

Seats

Ticket Number

0142199512998

AC8083 -



Purchase summary

Tax Information GST/HST no. 10009-2287 RT0001 \$4.56

and the second s		, addit
Air Transportation Charges	,	
Base Fere - Economy - Standard		67.00
Surcharges	,	12,00
Taxes, foes and charges		
Goods and Services Tax - Canada no. 1000922	87 RT0001	4.56
Air Travellers Security Charge - Canada	:	7.12
Airport Improvement Fee - Canada		5.00
Total airfare and taxes before options	3	\$9568
GRAND TOTAL (Canadian dollars)		\$95 ⁶⁸

1 adult

Derick

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240091

**** DINCHASE ****

09-07-2018 00:20:03
Acct # ************* Card Type VI
Name: DERRICK A HARDER

A000000031010 VISA CREDIT

Operator: 191 Trace # 8062 Inv. # 191 Auth # 000949 RRN 001362004

Total

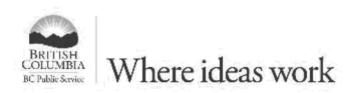
\$66.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

AT19EXESLP43



Travel Voucher (Restricted Use)

Control No.

E129658

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 Harder, Derrick s.22							Phone Number (250) 952-7613							
Client Or Attorney	ganization General			Job Ti	tle erial Assi	etant				Trave 3	I Group C	ode		
	ompleted		Fiscal Year	IVIIIIIOL			Cheque Issue 8. Cheque Stub Information							
Type of 1	Travel		. Reason fo		i					Head Vict	Iquarters oria			
	ng Address fo			N 9F2										
16. Travel Dates	Travel Places Travelled			18. Per	rsonal cle Use	19. Other			22.		20. & 21 Mis		neous	
2018 09/11 09/12	Destination * Vic-Van (HJ) * Van-Vic (HJ)	Start	2359	Km	0.00 0.00	Costs		Claim F-BL F-LD	30. 22.	50	Lodging Costs 381.64	Cost		Describe
TOTALS	OF COLUMN	s	'		36. \$ 0.00	37. \$ 0.00	0		38. \$ 53	1 -	9. \$ 381.64	40 . \$ 0.0		Claim Total \$ 434.89
48.	49.		50.		51.	52.			-	5.	Ψ σσ τ.σ τ	4 0.0		ψ 10 1.00
1 1 1	Client Code Resp. Service		Service 100	E Line STOB 570201				Project 1500000		•	Supplier C s.22	ode		Amount \$ 434.89
	vel Advance 05		I		ı	ı			ı					
	,								T DUE	TO E	MPLOYEE		54.	\$ 434.89
- Certifie disburse a result of for which party.	d this travel extends made a cof travel on go in I have not be ding Authorited correct purs	xpense cla and/or allo vernment een and wi	aim is a true swances to w business as ill not be rein	hich I a detailed nbursed	m entitled d above a l by any o	i as and ather		Name Name				Signed		
	tration Act and			o or the	гіпапсіа									
- Requis Administ	nent Authority ition for payme tration Act.	ent pursua		32 of th	he Financ	cial		Name	*-			Signed		ARCS 1240-20

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited 2018Sep16

Audit Trail for Travel Voucher (Restricted Use) E129658 for Harder, Derrick 9 audit trail record(s) returned.

	On Behalf Of	Action	Next To Act
Addo, Wolfgang	Harder, Derrick	Saved	Harder, Derrick
(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
Wolfgang.Addo@gov.bc.ca			
Addo, Wolfgang	Harder, Derrick	Saved	Harder, Derrick
(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
Wolfgang.Addo@gov.bc.ca			
	Harder, Derrick	Saved	Harder, Derrick
(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
Wolfgang.Addo@gov.bc.ca	-		-
	Harder, Derrick	Saved	Harder, Derrick
(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
Wolfgang.Addo@gov.bc.ca			
	Harder, Derrick	Saved	Harder, Derrick
(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
Wolfgang.Addo@gov.bc.ca			
Addo, Wolfgang	Harder, Derrick	Notified	Harder, Derrick
(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
Wolfgang.Addo@gov.bc.ca			
Addo, Wolfgang	Harder, Derrick	Saved	Harder, Derrick
(IDIR\WOLFADDO)	Derrick.Harder@gov.bc.ca		Derrick.Harder@gov.bc.ca
Wolfgang.Addo@gov.bc.ca			
Harder, Derrick		Approved	dSmith, George S.
(IDIR\DEHARDER)			George.Smith@gov.bc.ca
Derrick.Harder@gov.bc.ca			
Smith, George s.		Approved	dFSA MIN OFF, FIN
(IDIR\GEOSMITH)			FINFSAMINOFF@gov.bc.ca
George.Smith@gov.bc.ca			
	(IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca Harder, Derrick (IDIR\DEHARDER) Derrick.Harder@gov.bc.ca Smith, George \$. (IDIR\GEOSMITH)	(IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca Addo, Wolfgang (IDIR\WOLFADDO)	(IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca Addo, Wolfgang (IDIR\WOLFADDO) Addo Wolfgang Addo Wo

Notes for Travel Voucher (Restricted Use) E129658 for Harder, Derrick

1 note(s) returned

Created On	Author	Note
2018/09/14 10:54:36		09/11/2018 Vic-Van Helijet Flight \$ from P-Card, Per Diem (F-BL) \$30.50, Hotel \$381.64 09/12/2018 Van-Vic Harbour Air Flight \$ from P-Card, Per Diem (F-LD) \$22.75,

Addo, Wolfgang AG:EX

From:

passengerservices@helijet.com

Sent:

Tuesday, September 11, 2018 4:56 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	and the second s	Burger and State
Account	reference amenica de la maria de la comparte de la La comparte de la co	s.17
	Customer #	
	Name	Derrick Harder
	Company	Min Of Transportation
	The state of the s	A Company

ARE-YWH-Full_Summer - 2018	\$219.05
GST	\$10.95
Test Hing	\$219.05
axes	\$10.95
rand Total	\$230.00
astercard	\$230.00
ate / Time September 11, 2018 @	4:55:50 PM
immary s.17	Free empt for glock to an field technology to a disease crossed in assumption in a disease.
	GST Illing axes rand Total astercard ate / Time September 11, 2018 @

Addo, Wolfgang AG:EX

From:

Harbour Air Reservation < reservation@harbourair.com>

Sent:

Friday, September 14, 2018 10:33 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 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

Customer Info	ormation	
Account	HAS#	s.17
namena serie di dina	Name	Derrick Harder
	to A service of the A	

Wednesday, September 12, 2018	Invoice s.17			
FIL-IA #2220/Title Object	Air Transportation Charges			
Flight #2230/Twin Otter 17:40 Vancouver Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64		
18:10 Victoria Harbour / Map	Taxes, Fees and Charges			
30 minutes KK- Confirmed	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		

. Derrick Harder, Male

Add to Calendar

Billing		\$197.15
Taxes	e a title of page of the control of ballogue are, afternoon before	\$9.85
Grand Total		\$207.00
Master Card		\$207.00
Date / Time	September 12, 2018 @ 5:14:07 P	M
Summary	s.17	THE STREET STREET,
Expiration	permunity for a series	er i derima ja adartija et etdige
Authorization	185241	i i danimini digirinani pagasi

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

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.

Wed Sep 12/2018 09:02

PamelaS

Not CSA approved Rate Minister's Approval required

Surname Harder
First Name Derrick
Address 1 Po Box 9044
Address 2
City Victoria
Province/State BC
Country

Country
Postal/Zip V8W 9E2
Phone s.22

Phone Conf#

s.22

Corporate IATA #

of Nights 1
Dept Date Sep 11, 2018

Begin 12, 2018

Room #
Room Type

of Guests 1/
Rate Type Best Available Rate 1

Rate Type B
Amount \$

\$329.00

A/R Account Group Ref #

Posting Date	Billing Code	Note Identifier		Amount
	Best Available Rate			\$329.00
STATE OF THE PROPERTY OF THE PARTY OF THE PA	GST 5% s.15			\$16.45
Sep 11, 2018	Room Tax 8% s.15	photogram for the		\$26.32
Sep 11, 2018	MRDT 3% s.15	170 62	Experience of the second	\$9.87
Sep 11, 2018	Bank Debit Card	R+T+Deposit		(581.64)
Sep 12, 2018	Bank Debit Card	Returned		\$200.00
			Total	\$0.00

Billing Code Summary

GST 5% s.15	\$16.45
MRDT 3% s.15	\$9.87
Bank Debit Card	-\$381.64
Room Tax 8% s.15	\$26.32
Best Available Rate	\$329.00

s.15

Wed Sep 12/2018 09:02

PamelaS

Surname Harder **Arrival Date** Sep 11, 2018 First Name Derrick # of Nights 1 Address 1 Po Box 9044 **Dept Date** Sep 12, 2018 s.15 Address 2 Room# City Victoria Room Type Province/State BC # of Guests Country Rate Type Best Available Rate 1 Postal/Zip V8W 9E2 Amount \$329.00 Phone s.22 A/R Account s.22 Conf# Group Ref# Corporate IATA#

Posting Date Billing Code	Note Identifier		Amount
Sep 11, 2018 Best Available Rate			\$329.00
Sep 11, 2018 GST 5% s.15			\$16.45
Sep 11, 2018 Room Tax 8% s.15	- 1975 mark as		\$26.32
Sep 11, 2018 MRDT 3% s.15		Photography and	\$9.87
Sep 11, 2018 Bank Debit Card	R+T+Deposit		(581.64)
Sep 12, 2018 Bank Debit Card	Returned		\$200.00
		Total	\$0.00

Billing Code Summary

GST 5% s.15	\$16.45
MRDT 3% s.15	\$9.87
Bank Debit Card	-\$381.64
Room Tax 8% s.15	\$26.32
Best Available Rate	\$329.00

s.15

Minister Approved.....

TERM 10: B1280533

BATCHN: 572 SHIFTH: 003

Sale 900001077

INVII: 000001077
IMERAC
Account Type: Chequing SEON: 5/2001001039
Application Label: Interac
Alp: A00000027710110
IVR: 80 80 00 88 00
ISI.78 88

Total:CAD\$ 581.64

APPROVED 667540 001/00

11-Sep -18

18:32:35

CUSTOMER COPY

TERM III: BJ280533

BATCHII: 029 SHIFTH: 001

¥

Debit Refund

INVII: 00000253 Chip Account Type:Chequins SEQII: 029001001004 Application Label: Interac AID: A6000002771010 TYR: 38.80.80.80.00 ISI:78.00 \$ 17

Total:CAD\$

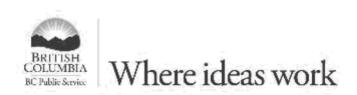
200.00

APPROVED 324490 12-Sep -18 09

09:00:49

CUSTOMER COPY

AT19EXESLP44



Travel Voucher (Restricted Use)

Control No.

E129703

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	Georges. rganization General		Emplo s.22 Job Ti Senio	tle	o sterial Assis	tant			(2	one Numb 50) 387-18 avel Group	666			
5. Date C	Completed /19	6. Fiscal 2019	l Year		7. Special	Cheque Is	sue		8. Ch	eque Stub	Inform	ation		
Type of In Provir	Travel nce	14. Reas Minister	son for Trial Busine						Head Victo	quarters ria				
12. Mailii P.O.Box	ng Address for Chec 9044, Stn Prov Govt	que Victoria.	BC V8W	/ 9E2										
16. Travel	17. Places Tr			18. Pe	ersonal	19. Other	1	l. Ieals	2	2.	20. & M		aneous	
2018	*PCard Destination	Start	End	Veh Km	Cost	Fransport Costs	Claim	Cost	50	Lodging Costs	Cost 251.85		Describe Hotel cost for Se	nt Oth no ol
09/10 09/11 09/12 09/13	Vic-Whistler Whistler Whistler * Whistler -Vic(HA	0900 0000 0000 1200	1100 2359 2359 1430		0.00 0.00 0.00 0.00		F- F- F-LD	51 51	.50 .50 .50	251.85 251.85 251.85 251.85	251.65		Hotel cost for Se	ept 9th no-si
TOTALS	OF COLUMNS				\$ 0.00	37. \$ 0.00		38. \$ 17	7.25	9. \$ 1007.40	40. 25 \$-0	51.85 0 .00	Claim Total \$ s.22	1436.50
1 1 1	49. Resp. 105 105 105 105		rvice Lin 10005		51. STOB 57 11 02		roject 500000	45	-	pplier Cod s.22	e	A	s	1436.50
	ivel Advance	<u> </u>												1
							AMOUNT	DUE T	O EMF			54.	\$	1436.50
- Certifie disburse a result	loyee Signature (Sec ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a allowance ent busine	a true sta es to whic ess as de	h I am tailed	n entitled as above and		lame			Date S	igned			
56. Spen	nding Authority Sign ed correct pursuant to tration Act and related	section 3	32 & 33 of		inancial	Print I	Name			Date 5	Signed			
- Requis	nent Authority Signa sition for payment pur tration Act.				e Financial	Print I	Name			Date \$	Signed			

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

> Audited 2018Sep24 SLP

Audit Trail for Travel Voucher (Restricted Use) E129703 for Smith, George s. 6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/19 13:11:01	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
2018/09/19 13:11:19	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
2018/09/19 13:13:22	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George \$ George.Smith@gov.bc.ca	Saved	Smith, George S George.Smith@gov.bc.ca
2018/09/19 13:18:23	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
2018/09/20 14:32:18	Smith, George S. (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Initiated	Eby, David David.Eby@gov.bc.ca
2018/09/20 14:35:02	Eby, David (IDIR\DEBY) David.Eby@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E129703 for Smith, George S.

1 note(s) returned

Created On	Author	Note
2018/09/19 13:11:01	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	09/10/2018 Vic-Whistler HA Flight \$ from P-Card- was Cancelled due to bad weather, Per Diem (F) \$51.50, Hotel \$251.85 Personal ride to Whistler 09/11/2018 Whistler, Per Diem (F) \$51.50, Hotel \$251.85 09/12/2018 Whistler, Per Diem (F) \$51.50, Hotel \$251.85 09/13/2018 Whistler-Vic HA Flight \$ from P-Card, Per Diem (F-LD) \$22.75, Hotel \$251.85

Addo, Wolfgang AG:EX

From:

Harbour Air Reservation < reservation@harbourair.com>

Sent:

Wednesday, September 19, 2018 12:31 PM

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 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

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

Invoice is.17	
Air Transportation Charges	
Sked 1000 : (St) GO Flex	\$263.46
Sked 1000 : (St) GO Flex	(\$263.46)
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 1000 : Carbon Offset	\$1.30
	Air Transportation Charges Sked 1000: (St) GO Flex Sked 1000: (St) GO Flex Taxes, Fees and Charges All Skeds - Baggage: Checked Baggage Fee

1 Passenger(s) - GoFlex . George Smith, Male

Add to Calendar

Sked 1000 : Carbon Offset	(\$1.30)
+ Goods and Services Tax	\$0.00
Master Card	

Master Card	\$278.00
Date / Time	September 10, 2018 @ 9:14:10 AM
Summary	s.17
Want to Median nation of the	The principles of the other street in the principles of the street in th
Expiration	mininin geridaga dal la sanaggantanti min mindagamanngamanan nagamanan nagaman nagaman nagaman nagaman daga j
Authorization	171234
The street of the Market Street and the street	erenteen valenteen kan territoria eta eta eta eta eta eta eta eta eta et
Master Card	(\$278.00)
Date / Time	September 10, 2018 @ 10:59:37 AM
Summary	s.17

Authorization 10593R

Expiration

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

Addo, Wolfgang AG:EX

From:

Harbour Air Reservation < reservation@harbourair.com>

Sent:

Wednesday, September 19, 2018 12:31 PM

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 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

Customer Information		
Account	HAS#	s.17
1,564	Name	George Smith
	Company	Attorney General

Thursday, September 13, 2018	Invoice \$.17				
	Air Transportation Charges				
Flight #1001/Twin Otter 12:50 Whistler / Map	Sked 1000 : (St) GO Flex	\$263.46			
13:50 Victoria Harbour / Map	Taxes, Fees and Charges				
The state of the state of the state of	All Skeds - Baggage : Checked Baggage Fee	\$0.00			
1 hour(s)	Sked 1000 : Carbon Offset	\$1.30			
KK- Confirmed	+ Goods and Services Tax	\$13.24			

1 Passenger(s) - GoFlex Billing \$264.76 . George Smith, Male Taxes \$13.24 **Grand Total** \$278.00 Add to Calendar Turbobucks \$264.76 Date / Time September 10, 2018 @ 4:09:01 PM Summary s.17 Service Turbobucks s.17 Ticket Master Card \$13.24 Date / Time September 13, 2018 @ 12:15:43 PM s.17 Summary Expiration Authorization 182630 **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

Mr. George Smith s.22	Page Number Guest Number Follo ID	: :	1 s.22 .A	Invoice Nbr	: s.22
Canada MI08AA - Ministry of Community, Spo Att	,		10-SEP-18 14-SEP-18	16:22 09:31	
			1 s.15		

Information Involce

Tax ID:				
s.15	SEP-	14-2018 09:40 VALLAB		
Date	Reference	Description	(Charges (CAD))	
10-SEP-18	DEPOSIT	Deposit-VI-2540	Clarges (CAD)	Credits (CAD)
10-SEP-18	DEPOSIT	Deposit-VI-2540		-251.85
10-SEP-18	s.15			-1007.40
10-SEP-18	3.10	Room PST 8%	17.52	
		Room GST 5%	10.95	
10-SEP-18		Guaranteed No Show	219.00	
10-SEP-18		MRDT 2%	4.38	
10-SEP-18		Room Charge	219.00	
10-SEP-18		Room PST 8%	17.52	
10-SEP-18		Room GST 5%	10.95	
10-SEP-18		MRDT 2%	4.38	
11-SEP-18		Room Charge	219.00	
11-SEP-18		Room PST 8%		
11-SEP-18		Room GST 5%	17.52	
11-SEP-18		MRDT 2%	10,95	
12-SEP-18		Room Charge	4,38	
12-SEP-18			219.00	
12-SEP-18		Room PST 8%	17,52	
		Room GST 5%	10.95	
12-SEP-18		MRDT 2%	4.38	

Centinued on the next page

Minister Signature....

s.22 Invoice Nbr Page Number 2 Mr. George Smith s.22 Guest Number s.22 Folio ID 10-SEP-18 16:22 Canada 14-SEP-18 09:31 MIOSAA - Ministry of Community, Spo Att 1 s.15

Date Reference 13-SEP-18 s.15 13-SEP-18 13-SEP-18 13-SEP-18	Description Room Charge Room PST 8% Room GST 5% MRDT 2%	(Charges (CAD)) 219.00 17.52 10.95 4.38	Credits (CAD)
	*** Total *** Balance	1259.25 0,00	-1259.25

From: Smith, George AG:EX
To: Poldrugovac, Saija FIN:EX

Subject: Fwd: E129703 George Smith Travel Voucher to Whistler

Date: September 24, 2018 10:49:35 AM

Please see AG's approval.

Begin forwarded message:

From: "Eby, David AG:EX" < <u>David.Eby@gov.bc.ca</u>> **Date:** September 24, 2018 at 10:49:04 AM PDT

To: "Smith, George AG:EX" < George.Smith@gov.bc.ca > Cc: "Addo, Wolfgang AG:EX" < Wolfgang.Addo@gov.bc.ca >

Subject: RE: E129703 George Smith Travel Voucher to Whistler

Approved.

From: Smith, George AG:EX

Sent: Monday, September 24, 2018 10:48 AM

To: Eby, David AG:EX

Subject: Re: E129703 George Smith Travel Voucher to Whistler

No. We just need approval by email.

On Sep 24, 2018, at 10:47 AM, Eby, David AG:EX < David. Eby@gov.bc.ca > wrote:

Form has not been sent to my form approval page...do you need to initiate it?

From: Smith, George AG:EX

Sent: Monday, September 24, 2018 10:37 AM

To: Eby, David AG:EX **Cc:** Addo, Wolfgang AG:EX

Subject: FW: E129703 George Smith Travel Voucher to Whistler

Update to expense claim. For your approval

From: Poldrugovac, Saija FIN:EX

Sent: Monday, September 24, 2018 10:36 AM

To: Addo, Wolfgang AG:EX < <u>Wolfgang.Addo@gov.bc.ca</u>> **Cc:** Smith, George AG:EX < <u>George.Smith@gov.bc.ca</u>>

Subject: RE: E129703 George Smith Travel Voucher to Whistler

Hi Wolfgang,

As discussed, the hotel folio includes a No Show charge as the original booking couldn't be changed to accommodate the new schedule for George at UBCM.

The travel claim needs to increase by \$251.85 to include this charge to George's Visa. The new claim amount will be \$1,436.50. Please forward this email to the Minister as he was the original approver.

Once he approves this increase, I can process this claim.

Thanks! ~Saija

From: Addo, Wolfgang AG:EX **Sent:** September 19, 2018 1:18 PM

To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Subject: E129703 George Smith Travel Voucher to Whistler

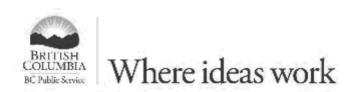
Good Afternoon,

Please see the attached details for George Smith September 10th -13th, 2018

Thank you,

Wolfgang Addo, Administrative Assistant
Office of the Attorney General-Honourable David Eby
250-387-1866
Wolfgang.Addo@gov.bc.ca

AT19EXESLP46



Travel Voucher (Restricted Use)

Employee ID

Control No.

E129758

Phone Number

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.

	George s rganizatio	n		s.22 Job Title					(2	250) 387-1 avel Grou	866	
	General	ı l	6. Fiscal Y		1	ial Assista Special Cl	ent heque Issue	,	8. Ch		Informatio	n
2018/09		'	2019	Cai		opeciai oi	icque issue	1	0.011	eque otal	miorinatio	"
Type of In Provir	nce		14. Reaso Ministeria						Head Victo	quarters oria		
		S for Che	γue Victoria, E	C V8W 9	F2							
16. Travel Dates	17.		ravelled	,	18. Pe	rsonal icle Use	19. Other Transport		l. eals	22. Lodging	20. & 21. Misce	ellaneous
2018 09/10	Destinati Vic-Whis	ion stler(BCF	Start 0900	End 1100	Km	Cost 0.00	Costs 17.20	Claim	0.00	Costs	Cost Supplemental	Describe to claim E129703
TOTALS	OF COLU	IMNS				36. \$ 0.00	37. \$ 17.20		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 17.20
8.		49.	50.		5	1.	52.		45.	,		Ţ Ţ <u>=</u>
1	t Code 105 105 105 105	Resp. 15002		rvice Line 10005	•	STOB 5702	Proj 1500	ect 0000	s	s.22	ode	Amount \$ 17.20
	ivel Advar 105	ice 	1		1	1			I			
		1							UE TO EN	 IPLOYEE	5	4. \$ 17.20
- Certifie disburse a result	ed this trav ements ma of travel or	el expense de and/or a n governme	e Audit Tra claim is a allowances ent busines I will not be	true stater to which I s as detai	am en led abo	ititled as ove and	Print Nam	e		Date	Signed	
56. Spen	ed correct p		ature (See section 32 d policies.			ncial	Print Nam	10		Date	Signed	
- Requis Adminis		ayment pur	ature (See suant to se	ction 32 o	f the Fi		Print Nam				Signed	ity APCS 1240.2

FIN 10 (EFI-F0012 v2.6.1)

Name

Production *** Copyright © Government of British Columbia

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

Audited 2018Oct04

Audit Trail for Travel Voucher (Restricted Use) E129758 for Smith, George S. 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/25 14:54:19	Addo, Wolfgang	Smith, George S.	Saved	Smith, George S
	(IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	George.Smith@gov.bc.ca		George.Smith@gov.bc.ca
2018/09/25 15:01:29	Addo, Wolfgang	Smith, George s.	Saved	Smith, George s
	(IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	George.Smith@gov.bc.ca		George.Smith@gov.bc.ca
2018/09/25 15:01:44	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
2018/09/25 15:02:29	Smith, George s (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Initiated	Eby, David David.Eby@gov.bc.ca
2018/09/26 10:33:21	Eby, David (IDIR\DEBY) David.Eby@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E129758 for Smith, George s

1 note(s) returned

Created On	Author	Note			
2018/09/25 15:01:29	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Notes for Previous Travel Voucher Control # E129703			
		09/10/2018-BC Ferries to Tsawwassen \$17.20, Snr. MA drove with other Colleagues to Whistler due to the cancellation of flight. (Reimbursed vehicle driver with cash)			

Addo, Wolfgang AG:EX

From:

Smith, George AG:EX

Sent:

Monday, September 24, 2018 4:13 PM

To:

Addo, Wolfgang AG:EX

Subject:

FW: UBCM Ferry Receipt - Sept. 9

Attachments:

UBCM ferry receipt.JPG

Can this be added to my expenses? I was one of 4 people in the car so my individual expense amounts to \$17.20 \$68.80/4 = \$17.20

From: Mitchell, Noah < Noah.Mitchell@leg.bc.ca > Sent: Monday, September 24, 2018 3:53 PM

To: Smith, George AG:EX < George.Smith@gov.bc.ca >; Lawson, Liam PSSG:EX < Liam.Lawson@gov.bc.ca >; Gunn, Paula

MCF:EX < Paula.Gunn@gov.bc.ca > Subject: UBCM Ferry Receipt - Sept. 9

Hi All,

I have attached a receipt for the ferry ride with Mitzi to UBCM on Monday Sept. 9th for your records.

Cheers,

Noah Mitchell | Legislative Assistant | New Democrat BC Government Caucus T: 250-387-0334 | noah.mitchell@leg.bc.ca | www.bcndpcaucus.ca

Swartz Bay To Tsawwassen



Victoria BC Canada VBW 087

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/10

4 Adult 68.80 20' Undersize Vehi 57.50

Total

126.30

Visa s.17

126.30

AUTH 802993 66277637 8818819728 S

81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY



EN19EXEDIJ 44

Travel Voucher (Restricted Use)

Control No.

E129780

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 O	n, Caelie ✓ rganization ment and Clim		ange St	rategy			s.22 Job 1		sistant		(250)	e Number 387-1187 I Group Co	ode
5. Date Completed 6. Fiscal Year 2018/09/28 2019			7. Special Cheque Issue 8. C				Cheque Stub Information						
Type of In Provir	nce		Minist	ason for erial Busi			Headqua MO-Victor			O-Victoria			
12. Maili	ng Address f	or Che	eque	PO Box	9047 Stn	Prov Gov't							
16. Travel Dates	17. Pla	ces Tr	avelled			rsonal cle Use	19. Other Transport	20. & 21 M	leals		22. Lodging	20. & 21. Miscellaneous	
2018 09/07 09/09 09/10 09/11 09/12 09/13 09/14	Destination Van Gages - Val Van - Whistler Whistler Whistler Whistler - V	n (HA) ler	Start 0700 0700 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359 2359 2359 2359	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00	136.05	H-I F-B F-B F- F- F-	13 41 41 51	.00 .50 .00 .50 .50 .50	Costs 311.65 311.65 311.65 311.65	10.16	Describe WiFi
TOTALS	OF COLUMN	NS				36. \$ 0.00	37.		38. \$ 237	7.75	39.	40. \$ 10.16	Claim Tota \$ 1942.21
(49 248 248 248 248	Resp. 29005	1	Gervice L 64000		51. STOB 570†		ject 000	45.		pplier Code s.22		Amount \$ 1942.21
Less Tra	vel Advance	!							l		_		
								AMOUNT	DUE TO	O EN	MPLOYEE	54.	\$ 1942.21
- Certifie disburse a result	loyee Signate ed this travel ea ements made of travel on go h I have not b	expense and/or overnm	e claim is allowand ent busi	s a true si ces to wh ness as c	ich I ar letailed	n entitled I above ar	as nd	Name			Date S	Signed	
56. Spen	ding Author ed correct pur tration Act an	suant to	o section	1 32 & 33	t Trail) of the) Financial	Print	Name			Date 9	Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Name			Date	Signed				

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audit Trail for Travel Voucher (Restricted Use) E129780 for Frampton, Caelie 4 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		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			
Neilson, Kirsten ✓		Approved	FSA MIN OFF, FIN
(IDIR\KINEILSO)			FINFSAMINOFF@gov.bc.ca
Kirsten.Neilson@gov.bc.ca			
	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca 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 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 Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca Neilson, Kirsten (IDIR\KINEILSO)

Notes for Travel Voucher (Restricted Use) E129780 for Frampton, Caelie

2 note(s) returned.

Created On	Author	Note
2018/09/28 09:44:55	Frampton, Caelie	Sep 7 - Working while traveling, got WiFi
	(IDIR\ADREW)	Sep 9 - Harbour Air, Incidentals, Lodging in
	Caelie.Frampton@gov.bc.ca	Whistler
		Sep 10 - Lunch/Dinner/Incidentals, Lodging in Whistler
		Sep 11 - Lunch/Dinner/Incidentals, Lodging in Whistler
		Sep 12 - Full Day Food, Lodging in Whistler
		Sep 13 - Full Day Food, Lodging in Whistler
		Sep 14 - Breakfast/Lunch/Dinner. Lodging in Whistler
2018/11/14 10:42:59	Frampton, Caelie	UPDATE:
	(IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Sep 14 - no lodging, drove home with MGH

Production *** Copyright © Government of British Columbia

From: <u>Drew, Ashley ENV:EX</u>

To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Cc: Janke, Debra FIN:EX

 Subject:
 Caelie E±30780 receipts for E129780

 Date:
 December 12, 2018 11:20:21 AM

Attachments: E129780.pdf

New forms with the wifi and flight receipts attached!

Ashley Drew

Administrative Assistant to the Honourable George Heyman Minister of Environment and Climate Change Strategy

Office: 250-387-1187

X Ref E129746 for Ministers stay

501 BELLEVILLE STRT

VICTORIA BC V8V1X4

CANADA

HEYMAN, GEORGE Two rooms booked under Minister Heyman's name:

Payment for \$1558.25 was

pd by Caelie's c/card

Room No: Arrival Date: Departure Date: s.15

9/9/2018 8:06:00 PM 9/14/2018 11:10:00 AM

Adult/Child:

2/0

Cashier ID:

RBROCK 271.00

Room Rate:

AL: HH# VAT#

Folio No/Che

BALANCE

s.22

Confirmation Number: \$.22

s.15

9/27/2018 7:37:00 PM

	DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4	9/9/2018	GUEST ROOM	AUDIT	3566941	\$271.00		
	9/9/2018	GST - ROOM TAX	AUDIT	3566941	\$13.55		
	9/9/2018	PST- ROOM TAX	AUDIT	3566941	\$27.10		
\checkmark	9/10/2018	GUEST ROOM	AUDIT	3568100	\$271.00		
	9/10/2018	GST - ROOM TAX	AUDIT	3568100	\$13.55		
	9/10/2018	PST- ROOM TAX	AUDIT	3568100	\$27.10		
\checkmark	9/11/2018	GUEST ROOM	AUDIT	3569256	\$271.00		
	9/11/2018	GST - ROOM TAX	AUDIT	3569256	\$13.55		
	9/11/2018	PST- ROOM TAX	AUDIT	3569256	\$27.10		
4	9/12/2018	GUEST ROOM	AUDIT	3570159	\$271.00		
	9/12/2018	GST - ROOM TAX	AUDIT	3570159	\$13.55		
	9/12/2018	PST- ROOM TAX	AUDIT	3570159	\$27.10		
\checkmark	9/13/2018	GUEST ROOM	AUDIT	3571464	\$271.00		
	9/13/2018	GST - ROOM TAX	AUDIT	3571464	\$13.55		
	9/13/2018	PST- ROOM TAX	AUDIT	3571464	\$27.10		
	9/27/2018	MC s.17 ✓	RBROCK	3585705		(\$1,558.25)	

Revenue Tax PST TAX \$1,355.00 \$135.50 **GST TAX** \$1,355.00 \$67.75 TAX SUMMARY \$0.00 \$0.00 **HST** \$0.00 \$0.00 HRT no deposit and caelie paid \$0.00 \$0.00 **Total Invoice Amount** \$1,355.00 GST NUMBER #S.15 CREDIT CARD DETAIL 090338 VS ^{S.17} APPR CODE MERCHANT ID 42986735704 **CARD NUMBER** EXP DATE 05/21 TRANSACTION ID 3571816 TRANS TYPE Sale

\$0.00 <

Drew, Ashley ENV:EX

From:

Frampton, Caelie ENV:EX September 9, 2018 8:55 PM

Sent: To:

Drew, Ashley ENV:EX

Subject:

FW: WestJet Connect purchase confirmation

Categories:

Admin

Hi Ashley,

I purchased wifi to work on Friday while I traveled home.

Thanks, Caelie

From: Caelie Frampton [mailto: s.22

Sent: Saturday, September 8, 2018 12:59 PM

To: Frampton, Caelie ENV:EX

Subject: Fwd: WestJet Connect purchase confirmation

Sent from my mini camera

Begin forwarded message:

From: Customer Care < WestjetWiFiHelp@panasonic.aero>

Date: September 7, 2018 at 4:01:39 PM PDT

To: Caelie Frampton < s.22
Subject: WestJet Connect purchase confirmation

Thank you for your order.

Below you will find your order details.

Receipt

WestJet Connect Internet

Transaction reference #WISP3VL7SV63G4MCBBRZ

[WS711]

7-SEP-18

YYZ - YVR

Purchase details

3-hour pass

CAD 8.99

Tax

- HST ON

CAD 1.17

Total price:

CAD 10.16

Payment and contact details

Credit card used for payment: Card ending with s.17

Purchased on flight: WS711

Receipt sent to: \$.22

Customer care

For any questions about your service or purchase, please contact us.

Phone number: 866-663-5054 (Toll Free)

Email: WestjetWiFiHelp@panasonic.aero

Customer care representatives will be happy to help you in English.

The purchase was made on WestJet Connect 7-SEP-18 23:01:30 UTC

GST number: 862106366RT

Drew, Ashley ENV:EX

From: Sent: reservation@harbourair.com December 12, 2018 11:15 AM

To:

Drew, Ashley ENV:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



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

HAS#	s.17
Name	Caelie Framptor
Company	Sustainable Communities Initiative
	HAS # Name

Sunday, September 9, 2018	Invoice s.17	
	Air Transportation Charges	
SA #412	Sked 400 : (CXH/GNG/MAP) (St) GO Flex	\$116.9
10:30 Ganges Harbour / Map	Taxes, Fees and Charges	
11:05 Vancouver Harbour / Map	All Skeds - Baggage : Checked Baggage Fee	\$0.0
✓	Sked SA 400 : Carbon Offset	\$0.80
35 minutes	Sked SA 400 :(MAP,GNG,CXH) VHFC Terminal Fee	\$9.86
	Sked SA 400 :(MAP,GNG,CXH) Dock fee	\$2.00
KK- Confirmed	+ Goods and Services Tax	\$6.48
1 Passenger(s) - GoFlex	Billing	\$129.5
Caelie Frampton, Female	Taxes	\$6.48

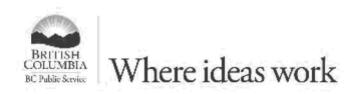
Add to Colondor	Grand Total	· Alexander	\$136.05
Add to Calendar	Visa		\$136.05
	Date / Time	Sentember 9, 20	018 @ 9:42:44 AM
	Summary	s.17	√ 3.42.44 AW
	•	3.17	
	Expiration Authorization	072963	
	Authorization	072903	
	GoFlex Fare Co	onditions:	
		nutes prior to de	•
	The second secon	to 15 minutes pr	3) '44명' [마프리아' - 1200g' (1415) [마 1215] - L
	Changeable up difference in fa		rior to Departure (subject to
		\$10 (space permi	itting)
			of 4+ if cancelled within 24
	hrs of departu		or av il cultonica within 2 v
	Baggage:		
		ept routes listed	below)
	25 lbs. Guaran	teed	
	25 lbs. (space	available)	
	\$1/lb. over 50	lbs.(space availal	ole)
	Between Sout	h Vancouver (YV	R), Ganges & Maple Bay
	35 lbs. Guaran	teed	
	15 lbs. (space	available)	
	\$1/lb. over 50	lbs.(space availal	ole)
			R), Victoria & Nanaimo
	50 lbs. Guaran		
	\$1/lb. over 50	lbs.	
	Scenic & Pack	aged Tours Cance	ellation:
	100% cance lla	tion fee if cancel	led within 24hrs of

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.

HE19EXEDIJ 37



Travel Voucher (Restricted Use)

Control No.

E129790

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	, please contact asmyn ✓	your Mir	-		nager of Ir yee ID	formation ar	nd Privacy	Pho	one Number 50) 953-3547		
Client Or Health	ganization			Job Ti Minist	tle terial Assis	stant		Tra 3	vel Group C	ode	
	ompleted		Fiscal Year	WIIIIIS		al Cheque I	ssue		Cheque Stu	b Informati	on
Type of T	Travel	14.	. Reason for inisterial Mee		el .				eadquarters ictoria		
2. Mailir	ng Address for	Cheque			t \ /into vin	DC 1/0/4/ 0	-0	, -			
16.	of Health Office			18.		19.	20. & 21		22.	20. & 21.	
Travel Dates 2018	Destination	s Travell │Start	End		rsonal cle Use Cost	Other Transport Costs	Claim	eals Cost	Lodging Costs	Cost	ellaneous
09/28 09/29	Vic-Van (H Vn-Vic (H	'			0.00	QT QT	F-D	33.25 0.00	316.07		
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38.	39. \$ 316.07	40. \$ 0.00	Claim Total \$ 349.32
0 0 0		esp. 66001	50. Service 440		51. STO 570		Project 6600000	45.	Supplier C s.22	ode	Amount \$ 349.32
ess Tra	vel Advance										
0	26						AMOUN	IT DUE TO	EMPLOYEE		54. \$ 349.32
 Certifie disburse a result of the control of the cont	oyee Signature of this travel expended and of travel on gove of the law of th	ense cla d/or allov ernment l	im is a true s wances to wh business as	nich I a detaile	m entitled d above ar	as Ind	Name		Date	Signed	
56. Spen - Certifie	ding Authority d correct pursua tration Act and r	ant to see	ction 32 & 33			Print	Name		Date	Signed	
- Requis	nent Authority s ition for paymer tration Act.						Name		Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audit Trail for Travel Voucher (Restricted Use) E129790 for Singh, Jasmyn 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/01 12:23:36	Hansen, Lucy	Singh, Jasmyn	Saved	Singh, Jasmyn
	(IDIR\LHANSEN)	Jasmyn.Singh@gov.bc.ca		Jasmyn.Singh@gov.bc.ca
	Lucy.Hansen@gov.bc.ca	, , ,		, , ,
2018/10/01 12:23:43	Hansen, Lucy	Singh, Jasmyn	Notified	Singh, Jasmyn
	(IDIR\LHANSEN)	Jasmyn.Singh@gov.bc.ca		Jasmyn.Singh@gov.bc.ca
	Lucy.Hansen@gov.bc.ca	, 000		, 000
2018/10/13 22:02:07	Singh, Jasmyn		Initiated	Dix. Adrian
	(IDIR\JASMSING)			Adrian.Dix@gov.bc.ca
	Jasmyn.Singh@gov.bc.ca			
2018/11/06 16:14:13	Dix, Adrian		Approved	dFSA MIN OFF, FIN
	(IDIR\ADDIX)			FINFSAMINOFF@gov.bc.ca
	Adrian.Dix@gov.bc.ca			03
	Adrian.Dix@gov.bc.ca			

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E129790 for Singh, Jasmyn

1 note(s) returned.

Created On	Author	Note
2018/10/01 12:23:36	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Sept- 28- Vic- Van (Helijet # 702) - QT - Overnight in Van \$316.07 (MC) - Dinner provided - just claiming breakfast and Lunch per diem Sept 29- Return Helijet # 783 (QT)

Production *** Copyright © Government of British Columbia

Subject:

HeliJet | 702 | Booking; s.22

Location:

Victoria Harbour (Downtown) to Vancouver Harbour (Downtown)

Start:

Fri 2018-09-28 7:00 AM

End:

Fri 2018-09-28 7:35 AM

Recurrence:

(none)

Organizer:

Hansen, Lucy HLTH:EX

Importance:

High

Booking ^{8.22}

702

07:00 Victoria Harbour (Downtown) 07:35 Vancouver Harbour (Downtown)

Duration: 35 minutes

1 Passengers (Off-Peak): Singh, Jasmyn

Generated on 09/17/2018 at 21:48

From: Sent:

passengerservices@helijet.com Friday, September 28, 2018 6:41 AM

To:

Hansen, Lucy HLTH:EX

Subject:

Thank you for choosing to take off with Helijet!

×	Marie for distribution, for an experience later of the distribution in the distribution in the distribution of the distributio

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	on	
Account	Customer#	s.17
	Name	Amanda Van Baarsen
	Company	Ministry Of Health
and the second s	and the second of the second o	

Friday, September 28, 2018	Invoice #325752		
ersi nomes val plant plant vide	FARE-YWH-Full_	Summer - 2018	\$219.05
702 07:00 Victoria Harbour (Downtown)	→ GST	asterdigentalistika karamin jarah karamin perdakanna mendakan perdaksi perdaksi dan distributuk di distributuk Perdaksi perdaksi pe	\$10.95
07:35 Vancouver Harbour (Downtown)	Billing	क्षेत्रतीकारेकारकार राज्य करावस्त्रीत है । एक्सिकारेकार	\$219.05
35 minutes	Taxes	mm mig am vi sam vi sam vi sam vi sam gapa mag gara (gagara vigo (a), pange - vi in fi pand iyo nag si naso, di sabbi n	\$10.95
Confirmed	Grand Total		\$230,00
1 Passengers - Off-Peak	Mastercard		\$230.00
. Jasmyn Singh, Female 🕡	Date / Time	September 28, 2018 @ 6:40:15 AM	
	Summary	s.17	andre street server

Subject:

HeliJet | 783 | Booking: \$.22

Location:

Vancouver Harbour (Downtown) to Victoria Harbour (Downtown)

Start:

Sat 2018-09-29 10:00 AM

End:

Sat 2018-09-29 10:35 AM

Recurrence:

(none)

Organizer:

Hansen, Lucy HLTH:EX

Importance:

High

Booking s.22

783

10:00 Vancouver Harbour (Downtown) 10:35 Victoria Harbour (Downtown)

Duration: 35 minutes

1 Passengers: Singh, Jasmyn ✓

.---

Generated on 09/26/2018 at 10:58

From:

Fullaway, Elijah HLTH:EX

Sent:

Wednesday, September 26, 2018 10:11 AM

To: Cc: Singh, Jasmyn HLTH:EX Hansen, Lucy HLTH:EX

Subject:

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

Here's your flight res for Saturday morning.

Elijah Fullaway

Administrative Assistant to the Honourable Minister Adrian Dix | Minister of Health

PO Box 9050 Stn Prov Gov, Victoria, BC, V8W 9E2 | 250-953-3547

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]

Sent: Wednesday, September 26, 2018 10:11 AM

To: Fullaway, Elijah HLTH: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 Inform	mation			
Account		Customer#	territoria de la companya de la comp Se la companya de la	5 10 10 10 10 10 10 10 10 10 10 10 10 10
	तारा प्रकार र सुनी देशकारीका व स्टा पर्वतिकार पर्वतिकाली स्टाइट			Jasmyn Singh

Booking \$.22		
		HAND SHOPPING
Saturday, September 29, 2018	Invoice #328904	
	FARE-YWH-Full_Summer - 2018	\$219.05
783	Shipan stransporter and shipang as hearth hapaga debies opphys the edge of the section of the section of the ex-	- 1 Control (1997) And Charles Control (1997) And Angle (1997) And Angle (1997)
10:00 Vancouver Harbour (Downtown)	+ GST	\$10,95 P.C.
10:35 Victoria Harbour (Downtown)		organisa eta eta eta eta eta eta eta eta eta et
	erikanik seliti maskamal jeng bib ka	

	Billing	\$219.05
35 minutes	Taxes	\$10,95
Confirmed	Grand Total	\$230.00
1 Passengers - Off-Peak . Jasmyn Singh, Female ✓	Fully Changeable / Refundable up to 5pm the day prior to departure.	
Add to Calendar	After 5pm all next-day travel is non-refund changeable for same-day travel. Any cano a non-refundable cancellation fee equal to one-way travel.	ellations will result ir
	Failure to change 1 hour prior or check-in departure	20 minutes prior to
	will also result in the cancellation of any o	nward and/or return

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. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

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; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

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)

INVOICE

Ms Jasmyn Singh ✓ 501 Belleville Street Victoria BC V8V 1X4 Canada

Confirmation No. s.22

Group Name

Room No.

s.15

Arrival

09-28-18

Departure

09-29-18

Folio Window 1

Folio No.

Date	Description		Charges	Credits
09-28-18	Accommodation		269.00	
09-28-18	Room P.S.T		21.80	
09-28-18	Room G.S.T.		13.62	
09-28-18	Destination Mktg Fee		3.48	
09-28-18	MRDT 3%		8.17	
09-29-18	Master Card	XXXXXXXXXXXXS.17 XX/XX ✓	0.77	316.07

	Total	3	316.07	
Guest Signature	Balance		0.00 🗸	
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. S.15	GST Summary: Rooms Food & Beverag Other Total	ge	13.62 0.00 0.00 13.62	
	Registration Nu	mber: s.15		

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

s.15

Summary Invoice, please see front desk for eligibility details.

(not on the CSA approved accommodation listing)

MINISTERS APPROVAL

