



## Control No.

E129634

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Harder, Derrick	s.22	(250) 952-7613
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Attorney General	Ministerial Assistant	3

<b>5. Date Completed</b> 2018/09/07	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Victoria

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										
09/06	* Vic-Van (HJ)	0900	1000		0.00			0.00			
09/06	* Van-Kam-Vic (AC)	1030	2359		0.00	66.00	F-BD	22.75			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5702	1500000	s.22	\$ 88.75
105						
105						
105						

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 88.75
-----	----------

<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) 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 (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/09/07 15:18:53	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/09/07 15:19:42	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/09/07 15:20:10	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/09/07 15:24:03	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/09/07 15:29:26	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/09/07 15:29:34	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Notified	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/09/07 15:30:23	Harder, Derrick (IDIR\DEHARDER) Derrick.Harder@gov.bc.ca		Approved	Smith, George s. George.Smith@gov.bc.ca
2018/09/17 09:57:35	Smith, George s (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

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

1 note(s) returned.

Created On	Author	Note
2018/09/07 15:29:26	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	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

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

## 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](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

<b>Account</b>	<b>HAS #</b>	s.17
	<b>Name</b>	Derrick Harder

### Booking s.17

Thursday, September 6, 2018

**Flight #504**

**09:20 Victoria Harbour / Map**

**09:50 South Vancouver (YVR) /**

**Map**

**30 minutes**

**KK- Confirmed**

#### Invoice s.17

#### Air Transportation Charges

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
--------------------------	--------

<b>Billing</b>	<b>\$152.38</b>
----------------	-----------------

**1 Passenger(s) - GoFlex**  
**Derrick Harder, Male**

Taxes \$7.62

**Grand Total \$160.00**

**Add to Calendar**

Master Card \$160.00

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% cancella tion 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 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  
06 Sep, 2018

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



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

AC8194

0hr53  
Economy L  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

### Return

Economy - Standard

Thursday  
06 Sep, 2018

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



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

AC8199

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

## Passengers

**Derrick Harder**

Ticket Number  
0142199511798

**Seats**

AC8194 -

AC8199 -



## Purchase summary

**MasterCard**

\*\*\*\*\*e 17

Amount paid: \$249.11

**Tax information**

GST/HST no. 10009-2287 RT0001

\$11.86

**1 adult****Air Transportation Charges**

Base Fare - Depart - Economy - Standard

184.00

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

**\$249<sup>11</sup>**

GRAND TOTAL (Canadian dollars)

**\$249<sup>11</sup>**

## 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<sup>1</sup>**Check-in and baggage drop-off deadline**

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

**15**

minutes

**Boarding gate deadline**

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

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



## Booking Confirmation

Booking Reference: s.22

Date of issue: 23 Aug, 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  
06 Sep, 2018

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



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

AC8083

0hr29  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Derrick Harder**

Ticket Number  
0142199512998

Seats  
AC8083 -



## Purchase summary

MasterCard  
\*\*\*\*\* 17  
Amount paid: \$95.68  
**Tax Information**  
GST/HST no. 10009-2287 RT0001  
\$4.56

1 adult

Air Transportation Charges

Base Fare - Economy - Standard

67.00

Surcharges

12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

4.56

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

**\$95.68**

GRAND TOTAL (Canadian dollars)

**\$95.68**



Defick

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240091

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

09-07-2018 00:20:03  
Acct # \*\*\*\*\*s.17 C  
Exp Date \*\*/\*\* Card Type VI  
Name: DERRICK A HARDER  
A0000000031010 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



## Control No.

E129658

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Harder, Derrick	s.22	(250) 952-7613
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Attorney General	Ministerial Assistant	3

<b>5. Date Completed</b> 2018/09/14	<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

PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2

[illegible][illegible][illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 434.89
--	------------------------	-----	-----------

<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) E129658 for Harder, Derrick

9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/14 10:35:44	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/09/14 10:49:55	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/09/14 10:51:05	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/09/14 10:54:36	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/09/14 10:55:50	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/09/14 10:56:11	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Notified	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/09/14 11:26:31	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Harder, Derrick Derrick.Harder@gov.bc.ca	Saved	Harder, Derrick Derrick.Harder@gov.bc.ca
2018/09/17 09:37:48	Harder, Derrick (IDIR\DEHARDER) Derrick.Harder@gov.bc.ca		Approved	Smith, George S. George.Smith@gov.bc.ca
2018/09/17 09:56:50	Smith, George S. (IDIR\GEOSMITH) George.Smith@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

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

1 note(s) returned.

Created On	Author	Note
2018/09/14 10:54:36	Addo, Wolfgang (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	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,

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

## 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

#### Account

Customer #

s.17

Name

Derrick Harder

Company

Min Of Transportation

### Booking

s.22

**Tuesday, September 11, 2018**

**728**

**17:30 Victoria Harbour (Downtown)**

**18:05 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**Derrick Harder, Male**

**Add to Calendar**

**Invoice #323047**

**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**

**September 11, 2018 @ 4:55:50 PM**

**Summary**

**s.17**

**Expiration**

## 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](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

Derrick Harder

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

**Wednesday, September 12, 2018**

Invoice <sup>s.17</sup>

**Flight #2230/Twin Otter**

**17:40 Vancouver Harbour / Map**

**18:10 Victoria Harbour / Map**

#### 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

**30 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

**Derrick Harder, Male**

**Add to Calendar**

Billing	\$197.15
Taxes	\$9.85
<b>Grand Total</b>	<b>\$207.00</b>

Master Card	\$207.00
-------------	----------

Date / Time September 12, 2018 @ 5:14:07 PM

Summary s.17

Expiration

Authorization 185241

**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**  
**Postal/Zip** V8W 9E2  
**Phone** s.22  
**Conf #** s.22  
**Corporate**  
**IATA #**

**Arrival Date** Sep 11, 2018  
**# of Nights** 1  
**Dept Date** Sep 12, 2018  
**Room #** s.15  
**Room Type**  
**# of Guests** 1/  
**Rate Type** Best Available Rate 1  
**Amount** \$329.00  
**A/R Account**  
**Group Ref #**

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		\$26.32
Sep 11, 2018	MRDT 3% s.15		\$9.87
Sep 11, 2018	Bank Debit Card	R+T+Deposit	(581.64)
Sep 12, 2018	Bank Debit Card	Returned	\$200.00
		<b>Total</b>	<b>\$0.00</b>

**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



Wed Sep 12/2018 09:02

PamelaS

**Surname** Harder  
**First Name** Derrick  
**Address 1** Po Box 9044  
**Address 2**  
**City** Victoria  
**Province/State** BC  
**Country**  
**Postal/Zip** V8W 9E2  
**Phone** s.22  
**Conf #** s.22  
**Corporate**  
**IATA #**

**Arrival Date** Sep 11, 2018  
**# of Nights** 1  
**Dept Date** Sep 12, 2018  
**Room #** s.15  
**Room Type**  
**# of Guests** 1/  
**Rate Type** Best Available Rate 1  
**Amount** \$329.00  
**A/R Account**  
**Group Ref #**

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		\$26.32
Sep 11, 2018	MRDT 3% s.15		\$9.87
Sep 11, 2018	Bank Debit Card	R+T+Deposit	(581.64)
Sep 12, 2018	Bank Debit Card	Returned	\$200.00
		<b>Total</b>	<b>\$0.00</b>

**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

  
 Minister Approved .....

s.15

TERM ID: B1280533

BATCH#: 572  
SHIFT#: 003

### Sale

INV#: 000001077

INTERAC Chip  
Account Type: Chequing SEQ#: 572001001039  
Application Label: Interac  
AID: A0000002771010  
TVR: 00 00 00 00  
TSI: 78 00

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

Total: CAD\$ 581.64

APPROVED 667540  
001/00

11-Sep -18

18:32:35

CUSTOMER COPY

s.15

TERM ID: B1280533

BATCH#: 029  
SHIFT#: 001

### Debit Refund

INV#: 000000253

INTERAC Chip  
Account Type: Chequing SEQ#: 029001001004  
Application Label: Interac  
AID: A0000002771010  
TVR: 00 00 00 00  
TSI: 78 00

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

Total: CAD\$ 200.00

APPROVED 324490  
001/00

12-Sep -18

09:00:49

CUSTOMER COPY



## Control No.

E129703

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

5. Date Completed 2018/09/19	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

<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	
	*PCard			Km	Cost		Claim	Cost		Cost	Describe
2018	Destination	Start	End				F-	51.50	251.85	251.85	Hotel cost for S
09/10	Vic-Whistler	0900	1100		0.00		F-	51.50	251.85		
09/11	Whistler	0000	2359		0.00		F-	51.50	251.85		
09/12	Whistler	0000	2359		0.00		F-LD	22.75	251.85		
09/13	* Whistler -Vic(HA)	1200	1430		0.00						

Sept 9th no-show

[illegible]

1436.50

<b>48.</b>	<b>Client Code</b> 105 105 105 105	<b>49.</b>	<b>Resp.</b> 15002	<b>50.</b>	<b>Service Line</b> 10005	<b>51.</b>	<b>STOB</b> 5711 <sup>02</sup>	<b>52.</b>	<b>Project</b> 1500000	<b>45.</b>	<b>Supplier Code</b> s.22	<b>Amc</b> \$
------------	--	------------	-----------------------	------------	------------------------------	------------	-----------------------------------	------------	---------------------------	------------	------------------------------	------------------

1436.50

Less Travel Advance	
---------------------	--

105					
-----	--	--	--	--	--

AMOUNT DUE TO EMPLOYEE

54.

1436.50

<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) 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 s 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	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

## 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

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

## 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](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

<b>Account</b>	HAS #	s.17
<b>Name</b>	George Smith	
<b>Company</b>	Attorney General	

### Booking s.17

**Monday, September 10, 2018**

**Flight #1000/Twin Otter**

**09:40 Victoria Harbour / Map**

**10:40 Whistler / Map**

**1 hour(s)**

**WX-Cancelled Due to Weather**

**Invoice s.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

All Skeds - Baggage : Checked Baggage Fee \$0.00

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

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

**Add to Calendar**

**Master Card** \$278.00

**Date / Time** September 10, 2018 @ 9:14:10 AM

**Summary** s.17

**Expiration**

**Authorization** 171234

**Master Card** (\$278.00)

**Date / Time** September 10, 2018 @ 10:59:37 AM

**Summary** s.17

**Expiration**

**Authorization** 10593R

**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](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

<b>Account</b>	<b>HAS #</b>	<b>s.17</b>
	<b>Name</b>	George Smith
	<b>Company</b>	Attorney General

### Booking #s.17

**Thursday, September 13, 2018**

**Flight #1001/Twin Otter**

**12:50 Whistler / Map**

**13:50 Victoria Harbour / Map**

**1 hour(s)**

**KK- Confirmed**

**Invoice #s.17**

#### Air Transportation Charges

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**

+ Goods and Services Tax **\$13.24**



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

**Add to Calendar**

<b>Billing</b>	<b>\$264.76</b>
<b>Taxes</b>	<b>\$13.24</b>
<b>Grand Total</b>	<b>\$278.00</b>

<b>Turbobucks</b>	<b>\$264.76</b>
-------------------	-----------------

**Date / Time** September 10, 2018 @ 4:09:01 PM

**Summary** s.17

**Service** Turbobucks

**Ticket** s.17

<b>Master Card</b>	<b>\$13.24</b>
--------------------	----------------

**Date / Time** September 13, 2018 @ 12:15:43 PM

**Summary** s.17

**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**

s.15

Mr. George Smith  
s.22

Page Number : 1  
Guest Number : s.22  
Folio ID : A

Invoice Nbr : s.22

Canada  
MI08AA - Ministry of Community, Spo Att

10-SEP-18 16:22  
14-SEP-18 09:31  
1  
s.15

Information Invoice

Tax ID :

s.15 SEP-14-2018 09:40 VALLAB

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-SEP-18	DEPOSIT	Deposit-VI-2540		-251.85
10-SEP-18	DEPOSIT	Deposit-VI-2540		-1007.40
10-SEP-18	s.15	Room PST 8%	17.52	
10-SEP-18		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%	17.52	
11-SEP-18		Room GST 5%	10.95	
11-SEP-18		MRDT 2%	4.38	
12-SEP-18		Room Charge	219.00	
12-SEP-18		Room PST 8%	17.52	
12-SEP-18		Room GST 5%	10.95	
12-SEP-18		MRDT 2%	4.38	

Continued on the next page

Minister Signature.....

s.15

Mr. George Smith  
s.22

Canada  
MI08AA- Ministry of Community, Spo Att

Page Number : 2  
Guest Number : s.22  
Folio ID : A  
10-SEP-18 16:22  
14-SEP-18 09:31  
1  
s.15

Invoice Nbr : s.22

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-SEP-18	s.15	Room Charge	219.00	
13-SEP-18		Room PST 8%	17.52	
13-SEP-18		Room GST 5%	10.95	
13-SEP-18		MRDT 2%	4.38	
		** Total	1259.25	-1259.25
		*** Balance	0.00	

s.15

**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" <[David.Eby@gov.bc.ca](mailto:David.Eby@gov.bc.ca)>  
**Date:** September 24, 2018 at 10:49:04 AM PDT  
**To:** "Smith, George AG:EX" <[George.Smith@gov.bc.ca](mailto:George.Smith@gov.bc.ca)>  
**Cc:** "Addo, Wolfgang AG:EX" <[Wolfgang.Addo@gov.bc.ca](mailto: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](mailto: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 <[Wolfgang.Addo@gov.bc.ca](mailto:Wolfgang.Addo@gov.bc.ca)>  
**Cc:** Smith, George AG:EX <[George.Smith@gov.bc.ca](mailto:George.Smith@gov.bc.ca)>  
**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 10<sup>th</sup>  
-13<sup>th</sup>, 2018

Thank you,

**Wolfgang Addo, Administrative Assistant**  
Office of the Attorney General-Honourable David Eby  
250-387-1866  
[Wolfgang.Addo@gov.bc.ca](mailto:Wolfgang.Addo@gov.bc.ca)



## Control No.

E129758

<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

<b>5. Date Completed</b> 2018/09/25	<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 2018 09/10	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
	Vic-Whistler(BCF	0900	1100		0.00	17.20		0.00		Supplemental to	claim E129703

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
105	15002	10005	5702	1500000	s.22	\$ 17.20
105						
105						
105						

[illegible]

	<b>AMOUNT DUE TO EMPLOYEE</b>	54. \$ 17.20
--	-------------------------------	-----------------

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

**Audit Trail for Travel Voucher (Restricted Use) 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 (IDIR\WOLFADDO) Wolfgang.Addo@gov.bc.ca	Smith, George S. George.Smith@gov.bc.ca	Saved	Smith, George S George.Smith@gov.bc.ca
2018/09/25 15:01:29	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
2018/09/25 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	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

## 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)

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



## 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](mailto:Noah.Mitchell@leg.bc.ca)>  
**Sent:** Monday, September 24, 2018 3:53 PM  
**To:** Smith, George AG:EX <[George.Smith@gov.bc.ca](mailto:George.Smith@gov.bc.ca)>; Lawson, Liam PSSG:EX <[Liam.Lawson@gov.bc.ca](mailto:Liam.Lawson@gov.bc.ca)>; Gunn, Paula MCF:EX <[Paula.Gunn@gov.bc.ca](mailto: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. 9<sup>th</sup> for your records.

Cheers,

Noah Mitchell | Legislative Assistant | New Democrat BC Government Caucus  
T: 250-387-0334 | [noah.mitchell@leg.bc.ca](mailto:noah.mitchell@leg.bc.ca) | [www.bcndpcaucus.ca](http://www.bcndpcaucus.ca)

Swartz Bay  
To  
Tsawwassen



**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 002993 66277637 0010019720 S

01 APPROVED - THANK YOU 027

---

CHANGE DUE	0.00
------------	------

\*\*\*CARDHOLDER COPY\*\*\*

SWB 10 Sep 2018 11:43:13



1005034 488113

SEE REVERSE SIDE OF TICKET



# Where ideas work

## 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.

<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> 2018/09/28			<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																																																																																																																																			
<table border="1"> <thead> <tr> <th colspan="2">16. Travel Dates</th> <th colspan="2">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td>Van</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> </tr> <tr> <td>09/07</td> <td></td> <td>Gages - Van (HA)</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td>136.05</td> <td>H-I</td> <td>13.50</td> <td>311.65</td> <td>10.16</td> </tr> <tr> <td>09/09</td> <td></td> <td>Van - Whistler</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-B</td> <td>41.00</td> <td>311.65</td> <td></td> </tr> <tr> <td>09/10</td> <td></td> <td>Whistler</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-B</td> <td>41.00</td> <td>311.65</td> <td></td> </tr> <tr> <td>09/11</td> <td></td> <td>Whistler</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td>311.65</td> <td></td> </tr> <tr> <td>09/12</td> <td></td> <td>Whistler</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td>311.65</td> <td></td> </tr> <tr> <td>09/13</td> <td></td> <td>Whistler - Van</td> <td>0700</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-I</td> <td>39.25</td> <td></td> <td></td> </tr> <tr> <td>09/14</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												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			2018		Van	0700	2359		0.00			0.00			09/07		Gages - Van (HA)	0700	2359		0.00	136.05	H-I	13.50	311.65	10.16	09/09		Van - Whistler	0700	2359		0.00		F-B	41.00	311.65		09/10		Whistler	0700	2359		0.00		F-B	41.00	311.65		09/11		Whistler	0700	2359		0.00		F-	51.50	311.65		09/12		Whistler	0700	2359		0.00		F-	51.50	311.65		09/13		Whistler - Van	0700	2359		0.00		F-I	39.25			09/14											
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																																																																																																																										
2018		Van	0700	2359		0.00			0.00																																																																																																																										
09/07		Gages - Van (HA)	0700	2359		0.00	136.05	H-I	13.50	311.65	10.16																																																																																																																								
09/09		Van - Whistler	0700	2359		0.00		F-B	41.00	311.65																																																																																																																									
09/10		Whistler	0700	2359		0.00		F-B	41.00	311.65																																																																																																																									
09/11		Whistler	0700	2359		0.00		F-	51.50	311.65																																																																																																																									
09/12		Whistler	0700	2359		0.00		F-	51.50	311.65																																																																																																																									
09/13		Whistler - Van	0700	2359		0.00		F-I	39.25																																																																																																																										
09/14																																																																																																																																			
<b>TOTALS OF COLUMNS</b>						36. ✓ \$ 0.00	37. ✓ \$ 136.05	38. ✓ \$ 237.75	39. ✓ \$ 1558.25	40. ✓ \$ 10.16	<b>Claim Total</b> \$ 1942.21 ✓																																																																																																																								
<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 <sup>2</sup>	<b>52. Project</b> 2900000		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 1942.21																																																																																																																									
<b>Less Travel Advance</b> 048																																																																																																																																			
										<b>54.</b> \$ 1942.21 ✓																																																																																																																									
<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) E129780 for Frampton, Caelie**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/28 09:44:55	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca		Saved	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/11/14 10:42:59	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca		Saved	Frampton, Caelie Caelie.Frampton@gov.bc.ca
2018/11/14 10:51:39	Frampton, Caelie (IDIR\ADREW) Caelie.Frampton@gov.bc.ca		Initiated	Neilson, Kirsten Kirsten.Neilson@gov.bc.ca
2018/11/14 11:36:14	Neilson, Kirsten ✓ (IDIR\KINEILSO) Kirsten.Neilson@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

## 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 (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	Sep 7 - Working while traveling, got WiFi Sep 9 - Harbour Air, Incidentals, Lodging in 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 (IDIR\ADREW) Caelie.Frampton@gov.bc.ca	UPDATE: Sep 14 - no lodging, drove home with MGH

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

**From:** [Drew, Ashley ENV:EX](#)  
**To:** [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)  
**Cc:** [Janke, Debra FIN:EX](#)  
**Subject:** Caelie ~~E130780~~ 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

HEYMAN, GEORGE Two rooms booked under Minister Heyman's name:  
Payment for \$1558.25 was  
pd by Caelie's c/card

501 BELLEVILLE STRT

VICTORIA BC V8V1X4  
CANADA

Room No: s.15  
Arrival Date: 9/9/2018 8:06:00 PM  
Departure Date: 9/14/2018 11:10:00 AM  
Adult/Child: 2/0  
Cashier ID: RBROCK  
Room Rate: 271.00  
AL:  
HH #  
VAT #  
Folio No/Che s.22

Confirmation Number: s.22

s.15

9/27/2018 7:37:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
✓ 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		
✓ 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		
✓ 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		
✓ 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		
✓ 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)	
**BALANCE**						\$0.00 ✓

	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	\$0.00	\$0.00
Total Invoice Amount	\$1,355.00	\$203.25

GST NUMBER # s.15

## CREDIT CARD DETAIL

APPR CODE	090338	MERCHANT ID	42986735704
CARD NUMBER	VS s.17	EXP DATE	05/21
TRANSACTION ID	3571816	TRANS TYPE	Sale

no deposit and caelie paid

## Drew, Ashley ENV:EX

---

**From:** Frampton, Caelie ENV:EX  
**Sent:** September 9, 2018 8:55 PM  
**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](mailto: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
<b>Total price:</b>	<b>CAD 10.16</b> ✓

---

### Payment and contact details

**Credit card used for payment:** Card ending with <sup>s.17</sup>

**Purchased on flight:** WS711 ✓|

**Receipt sent to:** <sup>s.22</sup>

---

### Customer care

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

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

**Email:** [WestjetWiFiHelp@panasonic.aero](mailto: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:** reservation@harbourair.com  
**Sent:** December 12, 2018 11:15 AM  
**To:** Drew, Ashley ENV: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

<b>Account</b>	HAS #	s.17
	Name	Caelie Frampton
	Company	Sustainable Communities Initiative

### Booking # s.17

**Sunday, September 9, 2018** ✓

**SA #412**

**10:30 Ganges Harbour / Map**

**11:05 Vancouver Harbour / Map**

**35 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

**Caelie Frampton, Female** ✓

**Invoice s.17**

**Air Transportation Charges**

Sked 400 : (CXH/GNG/MAP) (St) GO Flex \$116.91

**Taxes, Fees and Charges**

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked SA 400 : Carbon Offset \$0.80

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

Sked SA 400 : (MAP,GNG,CXH) Dock fee \$2.00

+ Goods and Services Tax \$6.48

**Billing** \$129.57

**Taxes** \$6.48

[Add to Calendar](#)

**Grand Total**

**\$136.05**

**Visa**

**\$136.05**

Date / Time September 9, 2018 @ 9:42:44 AM

Summary s.17 ✓

Expiration

Authorization 072963

**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.

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.



### 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.

<b>Name</b> Singh, Jasmyrn ✓				<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> 2018/10/01			<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 Meetings						<b>Headquarters</b> Victoria			
<b>12. Mailing Address for Cheque</b> Minister of Health Office PO BOX 9050 Stn Prov Govt Victoria, BC V8W 9E2												
<b>16.</b> <b>Travel Dates</b>	<b>17.</b> <b>Places Travelled</b>			<b>18.</b> <b>Personal Vehicle Use</b>		<b>19.</b> <b>Other Transport Costs</b>	<b>20. &amp; 21.</b> <b>Meals</b>		<b>22.</b> <b>Lodging Costs</b>	<b>20. &amp; 21.</b> <b>Miscellaneous</b>		
2018	<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>
09/28	Vic-Van (HJ)	0630	2359		0.00		QT		33.25		316.07	
09/29	Vn-Vic (HJ)	0930	1100		0.00		QT		0.00			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> ✓ \$ 33.25	<b>39.</b> ✓ \$ 316.07	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 349.32 ✓	
<b>48.</b> <b>Client Code</b>		<b>49.</b> <b>Resp.</b>		<b>50.</b> <b>Service Line</b>		<b>51.</b> <b>STOB<sub>1</sub></b>		<b>52.</b> <b>Project</b>		<b>45.</b> <b>Supplier Code</b>		<b>Amount</b>
026		66001		44000		5702=		6600000		s.22		\$ 349.32
026												
026												
026												
<b>Less Travel Advance</b>												
026												
										<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 349.32 ✓
<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) 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 (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca	Saved	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2018/10/01 12:23:43	Hansen, Lucy (IDIR\LHANSEN) Lucy.Hansen@gov.bc.ca	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca	Notified	Singh, Jasmyn Jasmyn.Singh@gov.bc.ca
2018/10/13 22:02:07	Singh, Jasmyn (IDIR\JASMSING) Jasmyn.Singh@gov.bc.ca		Initiated	Dix, Adrian Adrian.Dix@gov.bc.ca
2018/11/06 16:14:13	Dix, Adrian ✓ (IDIR\ADDIX) Adrian.Dix@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@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

**Hansen, Lucy HLTH:EX**

---

**Subject:** Helijet | 702 | Booking;<sup>s.22</sup>  
**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<sup>s.22</sup>

702  
07:00 Victoria Harbour (Downtown) ✓  
07:35 Vancouver Harbour (Downtown)

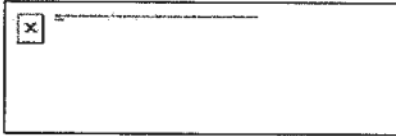
Duration: 35 minutes

1 Passengers (Off-Peak):  
Singh, Jasmyn ✓

---  
Generated on 09/17/2018 at 21:48

**Hansen, Lucy HLTH:EX**

**From:** passengerservices@helijet.com  
**Sent:** Friday, September 28, 2018 6:41 AM  
**To:** Hansen, Lucy 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 Information****Account**

Customer #

s.17

Name

Amanda Van Baarsen

Company

Ministry Of Health

**Booking** s.22

Friday, September 28, 2018 ✓

Invoice #325752

702

FARE-YWH-Full\_Summer - 2018

\$219.05

07:00 Victoria Harbour (Downtown) ✓

+ GST

\$10.95

07:35 Vancouver Harbour (Downtown)

Billing

\$219.05

35 minutes

Taxes

\$10.95

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

Mastercard

\$230.00

1 Passengers - Off-Peak

Date / Time

September 28, 2018 @ 6:40:15 AM

Jasmyn Singh, Female ✓

Summary

s.17

**Add to Calendar**

Expiration



**Hansen, Lucy HLTH:EX**

---

**Subject:** Helijet | 783 | Booking: s.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

**Hansen, Lucy HLTH:EX**

**From:** Fullaway, Elijah HLTH:EX  
**Sent:** Wednesday, September 26, 2018 10:11 AM  
**To:** Singh, Jasmyrn HLTH:EX  
**Cc:** 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 Information	
Account	Customer # s.17
Name	Jasmyrn Singh

Booking s.22	
Saturday, September 29, 2018	Invoice #328904
783	FARE-YWH-Full_Summer - 2018 \$219.05
10:00 Vancouver Harbour (Downtown)	+ GST \$10.95
10:35 Victoria Harbour (Downtown)	

<b>35 minutes</b>	<b>Billing</b>	<b>\$219.05</b>
<b>Confirmed</b>	<b>Taxes</b>	<b>\$10.95</b>
<b>1 Passengers - Off-Peak</b>	<b>Grand Total</b>	<b>\$230.00</b>
<b>Jasmyn Singh, Female ✓</b>	Fully Changeable / Refundable up to 5pm the day prior to departure.	
<b><u>Add to Calendar</u></b>	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. 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 Jasmyrn 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	XXXXXXXXXXXX s.17 XX/XX ✓	316.07

**Total** 316.07 **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	13.62
Food & Beverage	0.00
Other	0.00
<b>Total</b>	<b>13.62</b>

Registration Number: 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

