



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129839

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 Renneberg, Tim				Employee ID s.22		Phone Number (250) 387-6240	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/10/09		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Minister's Office	
12. Mailing Address for Cheque Rm 248, Parliament Buildings PO Box 9049 Victoria, BC V8W 9E2							
16. Travel Dates 2018 10/05	17. Places Travelled *PCard Destination * Vic to Van RT (HJ) Start 0800 End 1400			18. Personal Vehicle Use Km Cost 0.00		19. Other Transport Costs 16.00	20. & 21. Meals Claim F-BD Cost 22.75
						22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 16.00	38. \$ 22.75	39. \$ 0.00
40. Claim Total \$ 38.75							
48. Client Code 128 128 128 128	49. Resp. 71000	50. Service Line 40001	51. STOB 5701	52. Project 7100000	45. Supplier Code s.22		Amount \$ 38.75
Less Travel Advance 128							
						AMOUNT DUE TO EMPLOYEE	54. \$ 38.75
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

Audit Trail for Travel Voucher (Restricted Use) E129839 for Renneberg, Tim

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/09 15:19:46	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2018/10/09 15:30:05	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2018/10/09 15:30:16	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Notified	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2018/10/09 17:22:13	Renneberg, Tim (IDIR\TRENNEB) Tim.Renneberg@gov.bc.ca		Initiated	Silverio, Lisa S . Lisa.Silverio@gov.bc.ca
2018/10/10 08:20:02	Silverio, Lisa S. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca		Approved	Poldrugovac, Saija Saija.Poldrugovac@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129839 for Renneberg, Tim

1 note(s) returned.

Created On	Author	Note
2018/10/09 15:30:05	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Oct. 5 - Van for meetings. Vic to Van, Helijet #708 on AC PCard for \$315.00. Taxi to meetings in Van on MA PCard for \$16.00. Flgt Van to Vic, Helijet #717 on AC PCard for \$325.00. Claimed lunch.

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARDs.17
CARD TYPE MASTERCARD
DATE 2018/10/05
TIME 0032 09:40:41
CLERK ID 51594
INVOICE # 1
RECEIPT NUMBER
C85008080-001-968-004-0

PURCHASE
TOTAL

\$6.00

MasterCard
A0000000041010
4D80F51489868137
0000008000-E800
E676B7F4641D6F56

APPROVED

AUTH# 124041 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
Y FOR YOUR RECORDS

YELLOW CAB #206
1441 CLARK DR
VANCOUVER BC

CARDs.17
CARD TYPE MASTERCARD
DATE 2018/10/05
TIME 8119 10:49:11
CLERK ID 1
RECEIPT NUMBER
C85061819-001-005-908-0

PURCHASE
TOTAL

\$10.00

MasterCard
A0000000041010
8FFD529B6740A593
0000008000-E800
D3E3B9FC6A23C9C7

APPROVED

AUTH# 134911 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

Silverio, Lisa FLNR:EX

From: passengerservices@helijet.com
Sent: October 9, 2018 3:23 PM
To: Silverio, Lisa FLNR: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	Tim Renneberg

Booking s.22

Friday, October 5, 2018	Invoice #325412	
706	FARE-YWH-Full_Winter17-18	\$300.00
08:20 Victoria Harbour (Downtown)	+ GST	\$15.00
08:55 Vancouver Harbour (Downtown)		
35 minutes	Billing	\$300.00
	Taxes	\$15.00
Confirmed	Grand Total	\$315.00
1 Passengers - Full-Fare	Mastercard	\$315.00
Tim Renneberg, Male	Date / Time	October 5, 2018 @ 8:07:56 AM
Add to Calendar	Summary	#**** * s.17
	Expiration	s.17
	Authorization	110755

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

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

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. 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)

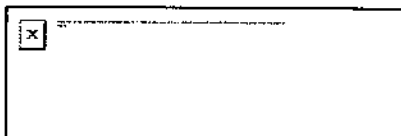
Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

Silverio, Lisa FLNR:EX

From: Helijet <passengerservices@helijet.com>
Sent: October 5, 2018 12:41 PM
To: Silverio, Lisa FLNR: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	Tim Renneberg

Booking # s.22

Friday, October 5, 2018	Invoice #329926	
717	FARE-YWH-FULL_Winter18-19	\$309.52
13:20 Vancouver Harbour (Downtown)	+ GST	\$15.48
13:55 Victoria Harbour (Downtown)		
35 minutes	Billing	\$309.52
	Taxes	\$15.48
Confirmed	Grand Total	\$325.00
1 Passengers - Full-Fare	Mastercard	\$325.00
Tim Renneberg, Male	Date / Time	October 5, 2018 @ 12:40:42 PM
<u>Add to Calendar</u>	Summary	#*****s.17
	Expiration	s.17
	Authorization	154039

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

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

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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GST#:
R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. 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.

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Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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



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Name Renneberg, Tim				Employee ID s.22		Phone Number (250) 387-6240	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/10/22		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Minister's Office	
12. Mailing Address for Cheque Rm 248, Parliament Buildings PO Box 9049 Victoria, BC V8W 9E2							
16. Travel Dates 2018 10/19	17. Places Travelled *PCard Destination * Vic to Trail RT(PC) Start 0600 End 1930			18. Personal Vehicle Use Km 70 Cost 37.80		19. Other Transport Costs 23.12	20. & 21. Meals Claim F-L Cost 41.00
						22. Lodging Costs	20. & 21. Miscellaneous Cost 71.02 Describe Car Rental
TOTALS OF COLUMNS				36. \$ 37.80	37. \$ 23.12	38. \$ 41.00	39. \$ 0.00
				40. \$ 71.02	Claim Total \$ 172.94		
48. Client Code 128 128 128 128	49. Resp. 71000	50. Service Line 40001	51. STOB 570402	52. Project 7100000	45. Supplier Code s.22		Amount \$ 172.94
Less Travel Advance 128							
						AMOUNT DUE TO EMPLOYEE	54. \$ 172.94
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

Audit Trail for Travel Voucher (Restricted Use) E129933 for Renneberg, Tim

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/22 14:22:43	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2018/10/22 14:23:58	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2018/10/22 14:36:47	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2018/10/22 14:45:52	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Notified	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2018/10/22 15:14:40	Renneberg, Tim (IDIR\TRENNEB) Tim.Renneberg@gov.bc.ca		Initiated	Silverio, Lisa S. Lisa.Silverio@gov.bc.ca
2018/10/22 15:48:38	Silverio, Lisa S. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca		Approved	Poldrugovac, Saija Saija.Poldrugovac@gov.bc.ca
2018/10/29 07:51:51	Poldrugovac, Saija (IDIR\SPOLDRUG) Saija.Poldrugovac@gov.bc.ca		Forwarded	McKinstry, Cindy S. Cindy.McKinstry@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129933 for Renneberg, Tim

1 note(s) returned.

Created On	Author	Note
2018/10/22 14:36:47	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Oct. 19 - Flight to Trail for a mill tour/mtgs. PC 8P100 Vic to Van, 8P451 Van to Trail, 8P458 Trail to Van., 8P119 Van to Vic., on AA PCard, \$566.53. Personal car to YYJ RT, claiming 70km. Car rental in Trail on MA PCard, \$71.02. Gas for car rental on MA PCard, \$8.12. Parking at YYJ on MA PCard for \$15.00. Claiming breakfast and dinner.

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PRACTICAR/RENT A WRECK TRAIL
8137 OLD WANETA ROAD
TRAIL, BC V1R 4X1

Payment Receipt

R/A Number : ^{s.22}

Customer Information

TIM RENNEBERG
^{s.22}

Payment Details

Payment Type	Card at Close
Amount	71.02
Date	10/19/2018 03:30 PM
Card Number	XXXXXXX ^{s.17}
Card Type	MC
Reference	^{s.22}
Employee	ASHLEY H.

Signature



Customer Invoice s.22

J.J.H. ENTERPRISES LTD
8137 OLD WANETA ROAD
TRAIL, BC V1R 4X1
PH: (250) 364-0211

Date: 19/10/2018

Invoice Date: 19/10/2018

RENNEBERG, TIM
s.22

RENNEBERG, TIM
s.22

License Information:
s.22

PO Number:
Agreement Number: s.22

<u>Vehicle Number</u>	<u>Vehicle Type</u>	<u>Vehicle Plate</u>	<u>Date Rented</u>	<u>Date Returned</u>
J997	2018 CHEV MALIBU	GX504P	19/10/2018 11:30 AM	19/10/2018 03:30 PM

1 Day(s) @52.00

Charged 1 Day(s)

<u>Description</u>	<u>Amount</u>
RATE CHARGE	52.00
AIRPORT CONCESSION FEE	8.00
ROAD TAX	1.50
VEHICLE LICENSING FEES	2.00
PST	4.34
GST	3.18
Total Charges	71.02

Driver Total: 71.02
Driver Payments: 71.02

Tax ID: R102654720

Net Due From Driver: 0.00

Please Make Check Payable To and Remit To:

PRACTICAR/RENT A WRECK TRAIL
8137 OLD WANETA ROAD
TRAIL, BC V1R 4X1

DUE UPON RECEIPT

Agreement Number: s.22

RENNEBERG, TIM

Please Pay This Amount: 0.00

Purdy, Sandra FLNR:EX

From: TRAIL@PRACTICAR.CA <mailer@tsdnotify.com>
Sent: Friday, September 21, 2018 11:46 AM
To: Purdy, Sandra FLNR:EX
Subject: PRACTICAR/RENT A WRECK TRAIL - Confirmation No.: s.22

PRACTICAR/RENT A WRECK TRAIL Reservation

Confirmation No. s.22

Booked Date 09/21/2018

This Reservation is valid until **10/19/2018** .

LESSOR

J.J.H. ENTERPRISES LTD
8137 OLD WANETA ROAD
TRAIL, BC V1R 4X1
(250) 364-0211(W)
(250) 364-1286(Fax)

RENTER

RENNEBERG, TIM, BC
CAN

Company

RENTAL

Pick-up (date & time): 10/19/2018 10:30 AM
Drop off (date & time): 10/19/2018 04:40 PM
Total Days: 1
Total Deposits: 0.00

VEHICLE

Unit Class: C CAR
Estimated Kms: 0
Unit No.:
Unit VIN:

Description	Amount
1 Day(s) @49.00	49.00
0 Charged Km(s) @0.15	0.00
1 VEHICLE LICENSING FEES @2.00 x1 Day(s)	2.00
1 ROAD TAX @1.50 x1 Day(s)	1.50
1 AIRPORT CONCESSION FEE @8.00 x1 Day(s)	8.00
PST (7.00%)	4.13
GST (5.00%)	3.03
Total Charges	67.66

THANK YOU

CHEURON TRAIL
860 VICTORIA STREET
TRAIL, BC
V1R 3T8

2018 10-19 14:54:15

STORE #: 40133
TRANS #: 253138
GST #: R101745552

PUMP 1
REGULAR
5.732L AT \$1.417/L

ACCT:
MASTERCARD
\$ 8.12

GST INCLUDED \$ 0.39

TOTAL \$ 8.12

TYPE: PURCHASE

MASTERCARD
*****S.17
REFERENCE #:
66279739 0016000010C
AUTH 175415

MASTERCARD
A0000000041010
0000000000
E800

VERIFIED BY PIN

01/02/ APPROVED
THANK YOU

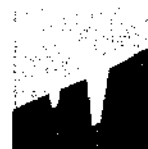
IMPORTANT
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY

THANK YOU FOR
SHOPPING AT
CHEURON

VICTORIA
INTERNATIONAL AIRPORT
1881 Long Term Exit 2 11

Paid On: 2018/10/19 19:27
Ticket#: 226498243
Paid: \$ 15.00
GST: \$ 0.71

CC: 0000000000000000 5567 0811
THANK YOU
Transaction: Approved
CARD# 16456 727621001
***** S.17 Swiped
EMV CARD
Purchase: 18/10/19 19:27:34
Seq#: 000149 005
Auth: 222734
APPROVED



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: s.22

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RENNEBERG, TIMOTHY	\$539.54	\$26.99	\$566.53	\$566.53	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P100	19 Oct 2018	06:50 - VICTORIA INT ARPT	07:15 - VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	8P451	19 Oct 2018	09:15 - VANCOUVER - SOUTH	10:30 - TRAIL	BEECH 1900	CONFIRMED
2	8P458	19 Oct 2018	16:00 - TRAIL	17:15 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	8P119	19 Oct 2018	18:50 - VANCOUVER - SOUTH	19:15 - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

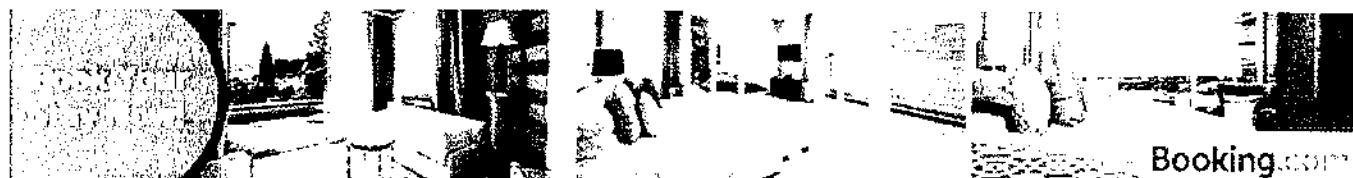
Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	RENNEBERG, TIMOTHY	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	RENNEBERG, TIMOTHY	GOVERNMENT BRAVO	\$213.00	\$10.65	\$223.65
1	RENNEBERG, TIMOTHY	Security Surcharge	\$7.12	\$0.36	\$7.48
1	RENNEBERG, TIMOTHY	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	RENNEBERG, TIMOTHY	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	RENNEBERG, TIMOTHY	Carbon Surcharge	\$7.15	\$0.36	\$7.51
2	RENNEBERG, TIMOTHY	GOVERNMENT BRAVO	\$213.00	\$10.65	\$223.65
2	RENNEBERG, TIMOTHY	Security Surcharge	\$7.12	\$0.36	\$7.48
2	RENNEBERG, TIMOTHY	Fuel Surcharge	\$22.00	\$1.10	\$23.10
2	RENNEBERG, TIMOTHY	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	RENNEBERG, TIMOTHY	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$539.54	\$26.99	\$566.53

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 September 2018	Sandra Purdy	\$566.53	MASTERCARD		2866888	134222

Tax Registration: 121386296 RT0001



Booking.com

Fare Terms and Conditions

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter)
- Name Changes: not permitted
- Priority Protection Travel Status: 3

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter)
- Name Changes: not permitted
- Priority Protection Travel Status: 3

Checked Baggage Allowance

A checked bag is one (1) item, weighing up to a maximum of 50lbs (23kg) with maximum linear dimension of 62" (158 cm). Linear dimension is calculated by adding together the bags outside height, width and length. All wheels and handles should be included when measuring. Checked baggage fees may apply depending on the fare selecting at the time of booking.

We make every effort to ensure your luggage travels with you. However, there are times where we cannot accommodate all checked baggage due to payload restrictions. We trust our passengers will keep this in mind when packing, keeping important items with them in their carry-on (i.e medication, keys, etc.).

Pacific Coastal Airlines does not accept single checked bags exceeding 70lbs (except for large checked pets). An overweight item is a single piece of checked baggage between the weight of 51lbs and 70lbs. In addition, an oversized item will be any single piece exceeding 62" linear dimensions.

Carry-on Allowance

Please ensure your carry-on bags are within the maximum size allowance as indicated below. They are required to fit in the sizing devices located at check-in and boarding gates. Items exceeding the free carry-on allowance will be checked at the gate and customers will be charged applicable baggage fees. Bags will be tagged for delivery to baggage claim area at the passenger's destination.

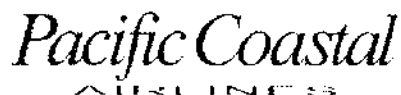
Pacific Coastal Airline's carry-on/valet baggage allowance is limited to two (2) pieces:

- one (1) Standard Article (such as a carry-on bag/roller):
 - Maximum dimensions 9" X 15.5" X 21.5"
 - Maximum Weight 22lbs
- one (1) personal item (such as larger purse, laptop bag, diaper bag):
 - Maximum dimensions 6" X 13" X 17"
 - Maximum weight 22lbs

Check-In

Guests should check-in 60 minutes prior to the scheduled departure time with appropriate government issued identification. Failure to be checked-in 20 minutes prior to the scheduled departure time may result in the cancellation of your entire reservation. Check-in will not be permitted once flight boarding has commenced.

Checked-in passengers not present at the boarding gate a minimum of 15 minutes prior to flight departure will be denied boarding.



1.800.663.2872

LOGIN	Modify/View YOUR EXISTING BOOKING	Member Login	Agent Login
Dates	Flights	Passengers	Add Ons
	Payment	Confirmation	Finish

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

s.22

CC Authorization Number:

134222

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872
- Changes and/or cancellations to a reservation must be made at least 2 hours prior to the scheduled departure time.

When you travel:

- Check-in 60 minutes prior to scheduled departure time.
- Failure to be checked-in 20 minutes prior to the scheduled departure time may result in the cancellation of your entire reservation. Check-in will not be permitted once flight boarding has commenced.
- Checked-in passengers not present at the boarding gate a minimum of 15 minutes prior to flight departure will be denied boarding.
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, October 19, 2018	8P100	06:50 YYJ	07:15 YVR	SAAB 340A	0
Friday, October 19, 2018	8P451	09:15 YVR	10:30 YZZ	BEECH 1900	0

Return Flight

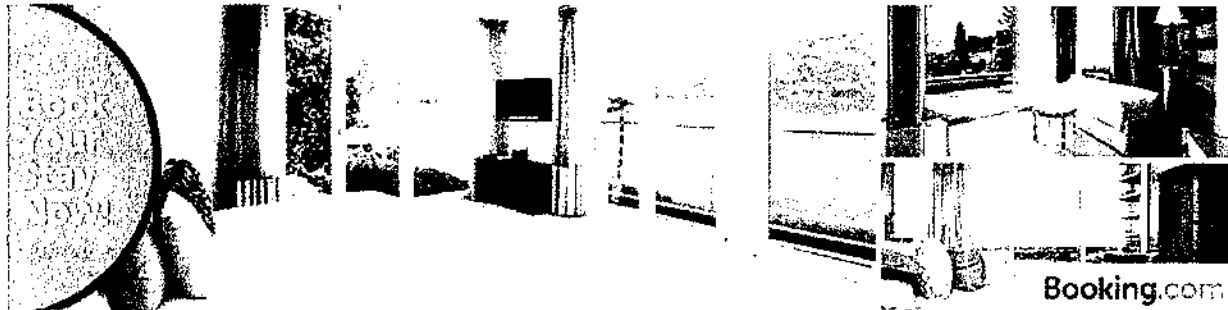
Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, October 19, 2018	8P458	16:00 YZZ	17:15 YVR	BEECH 1900	0
Friday, October 19, 2018	8P119	18:50 YVR	19:15 YYJ	BEECH 1900	0

Total:

\$566.53 CAD

Primary Passenger Information

Title:	Mr.	Last Name:	Renneberg
First Legal Name	Timothy	Address Line 2:	
Address Line 1:	PO Box 9049 Stn Prov Govt	Country:	CANADA
City:	Victoria	Postal Code:	V8W 9E2
Province:	BRITISH COLUMBIA	Verify Email:	Sandra.Purdy@gov.bc.ca
Email:	Sandra.Purdy@gov.bc.ca	Mobile:	s.22
Phone:	250-387-6240		

[BOOK AGAIN](#)[EDIT RESERVATION](#)[MAIN MENU](#)[You will find a link to the Privacy Policy in the footer of the website.](#)[Privacy Policy](#)



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129850

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 Sanderson, Melissa ✓				Employee ID s.22				Phone Number s.22																																																																																																																																																																																																																														
Client Organization Energy, Mines and Petroleum Resources				Job Title Ministerial Assistant				Travel Group Code 3																																																																																																																																																																																																																														
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12. Mailing Address for Cheque Rm 301 Parliament Buildings Victoria, BC																																																																																																																																																																																																																																						
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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>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/24</td> <td></td> <td>Vic to Van(ferry)</td> <td>0800</td> <td>1600</td> <td></td> <td>0.00</td> <td>74.70</td> <td>F-LDI</td> <td>18.25</td> <td>s.22 per notes</td> <td></td> </tr> <tr> <td>09/25</td> <td></td> <td>Vancouver</td> <td>0800</td> <td>1600</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td></td> </tr> <tr> <td>09/26</td> <td></td> <td>Van to Vic(ferry)</td> <td>0800</td> <td>1600</td> <td></td> <td>0.00</td> <td>95.70</td> <td>F-</td> <td>51.50</td> <td></td> <td></td> </tr> <tr> <td>10/01</td> <td></td> <td>Van hotel</td> <td>0800</td> <td>1600</td> <td></td> <td>0.00</td> <td></td> <td>F-BLI</td> <td>18.25</td> <td>169.52</td> <td></td> </tr> <tr> <td>10/05</td> <td></td> <td>Vic to Van(ferry)</td> <td>0800</td> <td>1600</td> <td></td> <td>0.00</td> <td>91.70</td> <td>F-BLI</td> <td>18.25</td> <td></td> <td></td> </tr> <tr> <td>10/09</td> <td></td> <td>Van to Vic(ferry)</td> <td>0800</td> <td>1600</td> <td></td> <td>0.00</td> <td>74.70</td> <td>F-LDI</td> <td>10.50</td> <td></td> <td></td> </tr> <tr> <td colspan="6">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. 336.80 \$ s.22</td> <td></td> <td>38. 168.25</td> <td>39. ✓ \$ 169.52</td> <td>40. \$ 0.00</td> <td>Claim Total s.22 674.57</td> </tr> <tr> <td colspan="2">48. Client Code</td> <td colspan="2">49. Resp.</td> <td colspan="2">50. Service Line</td> <td colspan="2">51. STOB</td> <td colspan="2">52. Project</td> <td colspan="2">45. Supplier Code</td> <td>Arr</td> </tr> <tr> <td colspan="2">057 057 057 057</td> <td colspan="2">27011</td> <td colspan="2">26700</td> <td colspan="2">5701</td> <td colspan="2">2700000</td> <td colspan="2">s.22</td> <td>674.57</td> </tr> <tr> <td colspan="12">Less Travel Advance 057</td> </tr> <tr> <td colspan="10"></td> <td colspan="2">54. 674.57 s.22</td> </tr> <tr> <td colspan="12">AMOUNT DUE TO EMPLOYEE</td> </tr> <tr> <td colspan="8">45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.</td> <td colspan="2">Print Name</td> <td colspan="2">Date Signed</td> </tr> <tr> <td colspan="8">56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.</td> <td colspan="2">Print Name</td> <td colspan="2">Date Signed</td> </tr> <tr> <td colspan="8">57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.</td> <td colspan="2">Print Name</td> <td colspan="2">Date Signed</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		Describe	2018												09/24		Vic to Van(ferry)	0800	1600		0.00	74.70	F-LDI	18.25	s.22 per notes		09/25		Vancouver	0800	1600		0.00		F-	51.50			09/26		Van to Vic(ferry)	0800	1600		0.00	95.70	F-	51.50			10/01		Van hotel	0800	1600		0.00		F-BLI	18.25	169.52		10/05		Vic to Van(ferry)	0800	1600		0.00	91.70	F-BLI	18.25			10/09		Van to Vic(ferry)	0800	1600		0.00	74.70	F-LDI	10.50			TOTALS OF COLUMNS						36. \$ 0.00	37. 336.80 \$ s.22		38. 168.25	39. ✓ \$ 169.52	40. \$ 0.00	Claim Total s.22 674.57	48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Arr	057 057 057 057		27011		26700		5701		2700000		s.22		674.57	Less Travel Advance 057																						54. 674.57 s.22		AMOUNT DUE TO EMPLOYEE												45. 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Audit Trail for Travel Voucher (Restricted Use) E129850 for Sanderson, Melissa

10 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/11 12:51:09	Pommelet, Lisa (IDIR\LPOMMELE) Lisa.Pommelet@gov.bc.ca	Sanderson, Melissa Melissa.Sanderson@gov.bc.ca	Saved	Sanderson, Melissa Melissa.Sanderson@gov.bc.ca
2018/10/11 12:53:18	Pommelet, Lisa (IDIR\LPOMMELE) Lisa.Pommelet@gov.bc.ca	Sanderson, Melissa Melissa.Sanderson@gov.bc.ca	Notified	Sanderson, Melissa Melissa.Sanderson@gov.bc.ca
2018/10/11 13:04:05	Pommelet, Lisa (IDIR\LPOMMELE) Lisa.Pommelet@gov.bc.ca	Sanderson, Melissa Melissa.Sanderson@gov.bc.ca	Saved	Sanderson, Melissa Melissa.Sanderson@gov.bc.ca
2018/10/11 13:04:13	Pommelet, Lisa (IDIR\LPOMMELE) Lisa.Pommelet@gov.bc.ca	Sanderson, Melissa Melissa.Sanderson@gov.bc.ca	Notified	Sanderson, Melissa Melissa.Sanderson@gov.bc.ca
2018/10/18 12:59:52	Sanderson, Melissa (IDIR\MELSANDE) Melissa.Sanderson@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca
2018/11/13 10:02:21	Janke, Debra s. (IDIR\CSJANKE) Debra.Janke@gov.bc.ca	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca	Not Approved	Sanderson, Melissa Melissa.Sanderson@gov.bc.ca
2018/12/19 09:09:18	Pommelet, Lisa (IDIR\LPOMMELE) Lisa.Pommelet@gov.bc.ca	Sanderson, Melissa Melissa.Sanderson@gov.bc.ca	Notified	Sanderson, Melissa Melissa.Sanderson@gov.bc.ca
2018/12/19 09:09:27	Pommelet, Lisa (IDIR\LPOMMELE) Lisa.Pommelet@gov.bc.ca	Sanderson, Melissa Melissa.Sanderson@gov.bc.ca	Saved	Sanderson, Melissa Melissa.Sanderson@gov.bc.ca
2018/12/19 10:39:11	Sanderson, Melissa (IDIR\MELSANDE) Melissa.Sanderson@gov.bc.ca		Initiated	Andrews, Scott s Scott.Andrews@gov.bc.ca
2018/12/19 10:39:44	Andrews, Scott s ✓ (IDIR\SCOANDRE) Scott.Andrews@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129850 for Sanderson, Melissa

2 note(s) returned.

Created On	Author	Note
2018/10/11 12:51:09	Pommelet, Lisa (IDIR\L\POMMELE) Lisa.Pommelet@gov.bc.ca	Sep 24 Vic-Van ferry \$91.90 TCard + dinner Sep 25 Van + full day per diem Sep 26 Van-Vic ferry \$95.70 TCard + full day per diem Oct 1 Van hotel \$169.52 TCard + dinner Oct 5 Vic-Van ferry \$91.70 TCard + dinner Oct 9 Van-Vic ferry \$74.70 TCard + breakfast
2018/11/13 10:02:21	Janke, Debra s (IDIR\L\SJANKE) Debra.Janke@gov.bc.ca	NOT APPROVED-CANNOT APPROVE OWN TRAVEL CLAIM: PLEASE HAVE APPROVED BY ANOTHER EA.

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E129850

To
Tsawwassen



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

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/24 ✓

2' Adult 34.40
20' Undersize Vehi 57.50

Total 91.90
Visa
*****S.17 91.90
AUTH 045384 66277643 0010013790 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

$34.40 \div 2 = 17.20$

$91.90 - 17.20 =$ \$74.70

80.70

CARDHOLDER COPY
SWB 24 Sep 2018 17:56:24



1005016 587971

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/26 ✓

RESERVATION-R1800
CONF: B181412773
RES: 1

1 Reservation Pr 21.00
20' Undersize Vehi 57.50
1 ✓ Adult 17.20

Total 95.70
Prepayment 21.00
Visa
*****S.17 74.70
AUTH 063123 66277659 0010010140 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 26 Sep 2018 17:18:43



1007119 596041

SEE REVERSE SIDE OF TICKET

To
Tsawwassen

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/05
RESERVATION-R2000
CONF: B181465432
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1 ✓	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	
*****s.17	74.70
AUTH 059605 66277640 0010014310 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 05 Oct 2018 19:06:45



1005045 022641
SEE REVERSE SIDE OF TICKET

To
Tsawwassen
To
Swartz Bay

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/09

20'	Undersize Vehi	57.50
1 ✓	Adult	17.20

Total	74.70
Visa	
*****s.17	74.70
AUTH 098604 66277658 0010011580 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 09 Oct 2018 10:30:04



1007102 520930
SEE REVERSE SIDE OF TICKET

Name: **Melissa Sanderson** ✓
 301 501 Belleville St
 Victoria, BC V8V1X4

Guest Name: Melissa Sanderson
 Company:

Arrival
 October 01, 2018

Departure
 October 02, 2018

Group: Room s.15

Bill To: Sanderson, Melissa

Attn:

s.15

Invoice # s.22

PO # s.15

Res. # 417421

Date	Description	Voucher	Amount
✓ 1/10/18	Room Revenue	s.15	124.00
1/10/18	Destination Marketing Fee		1.60
1/10/18	Provincial Room Tax		13.82
1/10/18	GST		6.28
1/10/18	Guest Parking	-	18.75
1/10/18	Parking Tax	-	3.94
1/10/18	GST-Incidentals	-	1.13
2/10/18	Visa	s.15 ***s.17	-169.52
		Balance:	0.00 ✓

s.15

	Total Tax
Destination Marketing Fee	\$1.60
GST	\$6.28
GST-Incidentals	\$1.13
Provincial Room Tax	\$13.82
Total	\$22.83

s.15



Control No.

E129947

Name	Employee ID	Phone Number
Sas, Jonathan	s.22	(250) 953-4844
Client Organization	Job Title	Travel Group Code
Indigenous Relations and Reconciliation	Ministerial Assistant	3

5. Date Completed 2018/10/23	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Mtgs/events w/ Min	Headquarters Victoria/Vancouver	

12. Mailing Address for Cheque
PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2018											
10/10	Vic/Van (HJ)	1700	2359		0.00	5.70	F-BL	30.50	217.37		
10/11	Vancouver	0600	2359		0.00	7.70	F-L	41.00	252.62		
10/12	Van/Vic (AC)	0600	2359		0.00	75.00		0.00		145.57	cr rntl; gas fr rntl AVIS
*Flights on PCARD											

TOTALS OF COLUMNS		36. \$ 0.00	37. \$ 80.70 \$ 22.00	38. \$ 71.50	39. \$ 469.99	40. \$ 145.57	Claim Total \$ 22.00
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48.	Client Code 120 120 120 120	49.	Resp. 0794A	50.	Service Line 52000	51.	STOB 5701	52.	Project 0700000	45.	Supplier Code s.22	Amount \$ 767.76 \$s.22
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[illegible]

		AMOUNT DUE TO EMPLOYEE	54. \$ 767.76 \$ 22
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
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Audit Trail for Travel Voucher (Restricted Use) E129947 for Sas, Jonathan

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/23 13:25:16	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Saved	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/10/23 13:25:23	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Notified	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/10/23 13:55:24	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Recommended	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/11/14 13:42:34	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129947 for Sas, Jonathan

1 note(s) returned.

Created On	Author	Note
2018/10/23 13:25:16	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Oct.10: Vic/Van (HJ-Pcard); taxi to hotel; overnight Oct.11: Symposium & meeting w/ Min; overnight Oct.12: Van mtgs w/ Min; Van/Chiliwack w/ rntal car; FN Celebration event w/ Min; parking @ event (\$5); Chilliwack/VanArprt (rntal car \$106.50)(gas fr. rntl (\$39.07); Van/Vlc (AC-Pcard); taxi fr. airport to home (\$70)

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BLACKTOP & CHECKER
CABS#32
777 PACIFIC ST
VANCOUVER BC

CARD s.17
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/10/10
TIME 7664 19:30:39
CLERK ID 2
RECEIPT NUMBER
C85004963-001-800-004-0

PURCHASE
AMOUNT \$5.70
TIP s.22
TOTAL

Interac
A0000002771010
CB5A6C80CDC68212
0280008000-E800
EBF2A7FF3DD482D8
0280008000-F800

APPROVED

AUTH# 228075 00-001
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

Mr Jonathan Sas

Victoria BC

Receipt

Invoice date 10/23/2018
 Our reference s.22
 GST Number s.15

Guest **Mr Jonathan Sas** Arrival **10/10/2018** Departure **10/11/2018** Room s.15

Date	Description	Quantity	Unit Price	Total (CAD)
10/10/2018	Room Charge	1	185.00	185.00
10/10/2018	DMF @1.293% Plus Taxes	1	2.39	2.39
10/10/2018	Federal Tax GST	2	0.00	9.37
10/10/2018	Provincial Room Tax	2	0.00	14.99
10/10/2018	Municipal Room Tax	2	0.00	5.62

Total invoice 217.37

10/11/2018 MC *s.17 Auth: 215626

-217.37


Total Paid -217.37

Total Due 0.00

Total GST 9.37

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

X 
 HOTEL APPROVED
 SCOTT FRASER

Mr Jonathan Sas ✓

Victoria BC

Receipt

Invoice date 10/23/2018
 Our reference s.22
 GST Number s.15

Guest	Mr Jonathan Sas	Arrival	10/10/2018	Departure	10/11/2018	Room	s.15
Date	Description	Quantity	Unit Price	Total (CAD)			
10/10/2018	Room Charge	1	185.00	185.00			
10/10/2018	DMF @1.293% Plus Taxes	1	2.39	2.39			
10/10/2018	Federal Tax GST	2	0.00	9.37			
10/10/2018	Provincial Room Tax	2	0.00	14.99			
10/10/2018	Municipal Room Tax	2	0.00	5.62			
			Total invoice		217.37		
10/11/2018	MC *** s.17 Auth: 215626					-217.37	
			Total Paid		✓ -217.37		
			Total Due		✓ 0.00		

Total GST 9.37

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

Mr Jonathan Sas

Victoria BC

Receipt

Invoice date 10/23/2018
 Our reference s.22
 GST Number s.15

Guest **Mr Jonathan Sas** Arrival **10/11/2018** Departure **10/12/2018** Room s.15

Date	Description	Quantity	Unit Price	Total (CAD)
------	-------------	----------	------------	-------------

10/11/2018	s.22			
-----------------------	-----------------	--	--	--

10/11/2018				
-----------------------	--	--	--	--

10/11/2018				
-----------------------	--	--	--	--

10/11/2018				
-----------------------	--	--	--	--

10/11/2018	Room Charge	1	215.00	215.00
10/11/2018	DMF @1.293% Plus Taxes	1	2.78	2.78
10/11/2018	Federal Tax GST	2	0.00	10.89
10/11/2018	Provincial Room Tax	2	0.00	17.42
10/11/2018	Municipal Room Tax	2	0.00	6.53

10/12/2018	s.22			
-----------------------	-----------------	--	--	--

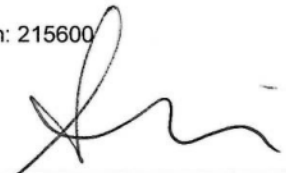
10/12/2018				
-----------------------	--	--	--	--

10/12/2018				
-----------------------	--	--	--	--

10/12/2018				
-----------------------	--	--	--	--

Total invoice s.22

10/12/2018 MC ***s.17 Auth: 215600

X 
 HOTEL APPROVED
 SCOTT FRASER

only claiming hotel room:
 8252.62

Subtotal s.22

Mr Jonathan Sas ✓

Victoria BC

Receipt

Invoice date 10/23/2018

Our reference s.22

GST Number s.15

Guest Mr Jonathan Sas Arrival 10/11/2018 Departure 10/12/2018 Room s.15

Date	Description	Quantity	Unit Price	Total (CAD)
------	-------------	----------	------------	-------------

10/11/2018 s.22

~~10/11/2018~~~~10/11/2018~~~~10/11/2018~~

10/11/2018	Room Charge	1	215.00	215.00
10/11/2018	DMF @1.293% Plus Taxes	1	2.78	2.78
10/11/2018	Federal Tax GST	2	0.00	10.89
10/11/2018	Provincial Room Tax	2	0.00	17.42
10/11/2018	Municipal Room Tax	2	0.00	6.53

~~10/12/2018~~ s.22~~10/12/2018~~~~10/12/2018~~~~10/12/2018~~

Total invoice s.22

10/12/2018 MC ****s.17 Auth: 215600

Subtotal s.22

Mr Jonathan Sas

Victoria BC

Receipt

Invoice date 10/23/2018
Our reference s.22
GST Number s.15

Date	Description	Quantity	Unit Price	Total (CAD)
			Total Paid	s.22
			Total Due	✓ 0.00

Total GST s.22

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

s.15

**RECEIPT
IMPARK**

Lot - 2214
1540 W 10th Ave
www.impark.com

License Plate Number
s.22

Expiration Date/Time

✓
**01:49 PM
OCT 12, 2018**

Purchase Date/Time: 12:49pm Oct 12, 2018
Total Due: \$5.00
Total Paid: \$5.00 ✓
Ticket #: 10004859
S/N #: 50013351356
Setting: 2:14
Mach Name: Meter - 1

Rate: \$5.00 - 1 Hour
Pmt Type: CC (Swipe)

#** S.17 MasterCard ✓

Auth #: 154944

Thank You!
Please come again

CU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: s.22

RECEIPT

Your Information

Customer Name: JONATHAN SAS ✓
Avis Worldwide Discount: B OF MONTREAL BUS MA
Method of Payment: MASTER X: s.1

Your Vehicle Information

Vehicle Number: 35190805
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Compact ✓
Vehicle Description: WHI FORD ESCAPE ✓
License Plate Number: BCGJ294V
Odometer Out: 10431
Odometer In: 10569
Total Driven: 138
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: OCT 12, 2018@10:41AM
Pickup Location: 757 HORNBY STREET
VANCOUVER, BC, V6Z 1S2, CA
604-606-2868

Return Date/Time: OCT 12, 2018@9:29PM
Return Location: 3880 GRANT MCCONACHIE WAY
VANCOUVER INTERNATIONAL APO
RICHMOND, BC, V7B 1V1, CA
604-606-2847

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX DAY)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED	Your Discount:	
Hourly: 21.75	MIN 1DY/UT/B 138FM =	28.99
Daily: 28.99		
Ad'l day: 28.99		
Weekly: 202.93	Time and Kilometres:	28.99
Monthly: .00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

*\$12.00/RNTL	12.00
One Way Fee	50.00
ENERGY RECOVERY FEE 0.98/DY	.98
VEH LIC FEE	1.71

Sub-total-Charges: 93.68
PST 7.000% 6.56

Your Non-Taxable Products/Services

GST TAX 5.00 %	4.68
PASSENGER VEHICLE RENTAL TAX	1.58

Your Total Charges paid: 106.50 ✓
Prepayment 0.00 ✓

Net Charges:	CAD 106.50
Your Total Due:	0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by NITHIN. Your vehicle was checked in by WASIM.

Demelo, Paula IRR:EX

From: Avis <avis@e.avis.com>
Sent: Friday, October 5, 2018 4:19 PM
To: Demelo, Paula IRR:EX
Subject: Reservation Confirmation | s.22 | 10/12/2018

[View In Browser](#)
Add avis@e.avis.com to your Address Book.

AVIS®

[Reservations](#) [Locations](#) [Offers](#) [Car Sales](#) [Customer Service](#)

✓
Thank you JONATHAN, your car has been reserved.

CONFIRMATION NUMBER

s.22

[Modify/Cancel This Reservation](#)

PICK UP

Fri Oct 12, 2018 at 08:00 AM

DROP OFF

Fri Oct 12, 2018 at 10:00 PM

YOUR CAR



CHEVROLET SONIC 4DR/5PSGR or similar
Kilometers: Unlimited
Automatic Transmission

ESTIMATED TOTAL

C\$106.50

Base Rate:	C\$28.99
Rental Options:	C\$0.00
Surcharges/Fees:	C\$12.00
Vehicle License Fee:	C\$1.71
Energy Recovery Fee:	C\$0.98
Pass Vehicle Rental Tax:	C\$1.58
One-Way Fee:	C\$50.00
Taxes:	C\$11.24

[View complete summary of charges](#)

PICK UP LOCATION

Vancouver - Georgia & Hornby,S73
757 Hornby Street , (at West Georgia Street)
Vancouver, BC V6Z 1S2 CA
(1) 604-606-2868
Sun - Wed 0700 - 1800; Thu 0700 - 1900; Fri
0700 - 2000; Sat 0700 - 1800

DROP OFF LOCATION

Vancouver Airport,YVR
3880 Grant McConachie Way
Richmond, BC V7B 1V1 CA
(1) 604-606-2847
Sun - Sat 0500 - 0115

PETRO-CANADA
5111 GRT MCCOMACI
RICHMOND
BC V7B 1K3
(604) 231-8748

GST 0897092912
PST 1007-5133
PC0848043:6812601
TERMINAL: 016812656
PAYPOINT: 016812601

2018-10-12 21:23 ✓

PUMP 06
REGULAR
LITRES L 25.059
PRICE/L \$ 1.559
FUEL SALES \$ 39.07*

TOTAL OWED \$ 39.07

TOTAL PAID
CREDIT CARD \$ 39.07 ✓

* GST INCL. \$ 1.86

MASTERCARD
*****s.17 C
AUTH 002342
PURCHASE
C 0010010010 00 027

MASTERCARD
A00000000041010
0000008000
E800
INVOICE 209779

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

SURVEY? EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240061

**** PURCHASE ****

10-13-2018 00:50:20 ✓
Acct # *****s.17 C
Exp Date **/** Card Type MC
Name: JONATHAN SAS
A00000000041010 MasterCard

Operator: 161
Trace # 2868
Inv. # 944
Auth # 035019 RRN 001468006

Total \$70.00 ✓

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Roberts, Connie A IRR:EX

From: Demelo, Paula IRR:EX
Sent: Tuesday, October 23, 2018 12:26 PM
To: Roberts, Connie A IRR:EX
Subject: FW: Thank you for choosing to take off with Helijet!

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

Sent: Tuesday, October 23, 2018 12:26 PM

To: Demelo, Paula IRR: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	Jonathan Sas

Booking s.22

Wednesday, October 10, 2018

Invoice #332801

730

FARE-YWH-FULL_Winter18-19 \$309.52

18:00 Victoria Harbour (Downtown)

+ GST \$15.48

18:35 Vancouver Harbour (Downtown)

Billing \$309.52

35 minutes

Taxes \$15.48

Confirmed

Grand Total \$325.00

1 Passengers - Full-Fare

Jonathan Sas, Male

Mastercard

\$325.00

[Add to Calendar](#)

Date / Time October 10, 2018 @ 5:37:12 PM

Summary #**** * s.1

Expiration s.17

Authorization 153839

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

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

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:
R102320165

Passenger Travel Information:

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

Payment:

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

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. 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.



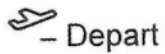
Booking Confirmation

Booking Reference: s.22

Date of issue: 05 Oct, 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.



Economy - Standard

Friday
12 Oct, 2018

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



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

AC8083

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

Passengers

Jonathan s.22 Sas **Seats**
Ticket Number AC8083 -
0142101586963



Purchase summary

MasterCard

***** 1
Amount paid: \$222.73

Tax information

GST/HST no. 10009-2287 RT0001
\$10.61

Air Transportation Charges

Base Fare	188.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	10.61
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	\$222 ⁷³
--	---------------------

GRAND TOTAL (Canadian dollars)	\$222 ⁷³
--------------------------------	---------------------



Control No.

E129948

Name	Employee ID	Phone Number
Sas, Jonathan	s.22	(250) 953-4844
Client Organization	Job Title	Travel Group Code
Indigenous Relations and Reconciliation	Ministerial Assistant	3

5. Date Completed 2018/10/23	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministry meeting	Headquarters Victoria/Vancouver	

12. Mailing Address for Cheque
PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2

[illegible]

	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 104.00		\$ 25.75	\$ 0.00	\$ 0.00	\$ 129.75

48.	Client Code 120 120 120 120	49.	Resp. 0794A	50.	Service Line 52000	51.	STOB 5701	52.	Project 0700000	45.	Supplier Code s.22	Amount \$ 129.75
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	-----------------------	---------------------

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 129.75
--	------------------------	------------------

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

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

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

Audit Trail for Travel Voucher (Restricted Use) E129948 for Sas, Jonathan

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/23 14:12:44	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Saved	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/10/23 14:12:52	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Notified	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/10/23 14:17:24	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Recommended	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/11/14 13:42:19	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129948 for Sas, Jonathan

1 note(s) returned.

Created On	Author	Note
2018/10/23 14:12:44	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Oct.18: taxi to HJ (\$12); Vic/Van (HJ-Pcard); taxi to mtg (\$30); mtg; taxi to next mtg (\$13); mtg; taxi to HJ (\$40); Van/Vic (HJ-Pcard); taxi to Leg (\$9)

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BLUEBIRD CABS #38
2612 QUADRA ST
VICTORIA BC

CARD *****s.17 ✓
CARD TYPE MASTERCARD
DATE 2018/10/18 ✓
TIME 0994 08:22:17 ✓
RECEIPT NUMBER
C85069029-001-137-020-0

PURCHASE
TOTAL

\$12.00 ✓

MasterCard
A0000000041010
B97E6E7180167831
0000008000-E800
05148D613C8A7CE8

APPROVED

AUTH# 112217 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

MACLURE'S CAB 44
1275 75TH AVE W
VANCOUVER BC

CARD *****s.17 ✓
CARD TYPE MASTERCARD
DATE 2018/10/18 ✓
TIME 0682 10:18:27
CLERK ID 1
RECEIPT NUMBER
C85040617-001-826-005-0

PURCHASE
TOTAL

\$30.00 ✓

MasterCard
A0000000041010
EA56615BB0A59C78
0000008000-E800
A6C4E8BC4DFF3DE2

APPROVED

AUTH# 131827 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #156
1441 CLARK DR
VANCOUVER BC

CARD *****s.17 ✓
CARD TYPE MASTERCARD
DATE 2018/10/18 ✓
TIME 0793 11:26:28 ✓
CLERK ID 1
RECEIPT NUMBER
C85010715-001-015-125-0

PURCHASE
TOTAL

\$13.00 ✓

MasterCard
A0000000041010
8BD8DE8E4E962791
0000008000-E800
75E58FFCB9F24EDE

APPROVED

AUTH# 142628 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

YELLOW CAB #199
1441 CLARK DR
VANCOUVER BC

CARD *****s.17 ✓
CARD TYPE MASTERCARD ✓
DATE 2018/10/18 ✓
TIME 5049 13:43:04
CLERK ID 1
RECEIPT NUMBER
C85006212-001-009-453-0

PURCHASE
TOTAL

\$40.00 ✓

MasterCard
A0000000041010
1D83B81B8EA69D1B
0000008000-E800
FEEF8089FBF85AB5

APPROVED

AUTH# 164305 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

**** PURCHASE ****

10-18-2018 14:51:04
Acct # *****s.17 ✓ C
Exp Date **/** Card Type MC
Name: JONATHAN SAS
A0000000041010 MasterCard

Operator: 024
Trace # 4801
Inv. # 024
Auth # 175104 RRN 001494006

Total \$9.00 ✓

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Roberts, Connie A IRR:EX

From: passengerservices@helijet.com
Sent: Tuesday, October 23, 2018 12:38 PM
To: Roberts, Connie A IRR: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	Jonathan Sas

Booking s.22

Thursday, October 18, 2018

708

08:40 Victoria Harbour (Downtown)

09:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

Jonathan Sas, Male

[Add to Calendar](#)

Invoice #335010

SALE - Seat Sale \$189 \$180.00

+ GST \$9.00

Billing \$180.00

Taxes \$9.00

Grand Total \$189.00

Mastercard \$189.00

Date / Time October 18, 2018 @ 8:24:44 AM

Summary #**** *s.17

Expiration s.17

Authorization 191812



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130218

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 Sas, Jonathan			Employee ID s.22			Phone Number (250) 953-4844						
Client Organization Indigenous Relations and Reconciliation			Job Title Ministerial Assistant			Travel Group Code 3						
5. Date Completed 2018/12/06		6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Travel w/ Minister					Headquarters Victoria/Vancouver					
12. Mailing Address for Cheque PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2												
16. Travel Dates 2018 10/25 11/01 11/02	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	Costs	Claim	Cost	Cost	Cost	Describe	
	Victoria	1930	2359		0.00	10.00		0.00				
	Vlc/Van (AC)	1430	2359	27	14.58	40.00	F-BL	30.50	162.85	120.75	airline change fees	
	Van/WL/NV/Van/Vi (AC) & (PC)&(CMA)	0600	2359		0.00	78.80	F-L	41.00				
*Flights on PCARD												
TOTALS OF COLUMNS				36. \$ 14.58	37. \$ 128.80		38. \$ 71.50	39. \$ 162.85	40. \$ 120.75	Claim Total \$ 498.48		
48. Client Code 120 120 120 120	49. Resp. 0794A 0794A	50. Service Line 52000 52000	51. STOB 5702 5701	52. Project 0700000 0700000	45. Supplier Code s.22		Amount \$ 240.55-\$ s.22 \$ 257.93 \$					
Less Travel Advance 120												
								54. \$ 498.48				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed				

Audit Trail for Travel Voucher (Restricted Use) E130218 for Sas, Jonathan

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/06 13:56:57	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Saved	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/12/06 13:57:03	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Notified	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/12/11 17:08:19	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Recommended	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/12/13 23:15:55	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130218 for Sas, Jonathan

1 note(s) returned.

Created On	Author	Note
2018/12/06 13:56:57	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Oct25: taxi from event with Minister to home Nov.1: taxi fr. Leg/home (pu suitcase for trip) (\$15); travel to airport (prs. mlge); Vic/Van (AC-Pcard); taxi to hotel (\$25); ovrnght for early flight nxt day Nov.2: taxi to S. Term; Van/WL (PC-Pcard); Charter to Nemiah Valley for FN Event w/ Min; Charter to WL; WL/Van (CMA-ticket purchased on PCard; change fee JS paid; Van/Vic (ticket purchased on Pcard; change fee JS paid; taxi fr. airport/home

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BLUEBIRD CABS #6
2612 QUADRA ST
VICTORIA BC

CARD s.17
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2018/10/25 ✓
TIME 9052 21:52:53
RECEIPT NUMBER
H85060060-001-384-004-0

PURCHASE
TOTAL

\$10.00 ✓

Interac
A0000002771010
B4E7079AB2DB4D5F
8080008000-

APPROVED

AUTH# 01 15 00-001
THAN

CARDHOLDER COPY

BLUEBIRD CABS #19
2612 QUADRA ST
VICTORIA BC

CARD ***** s.17 ✓
CARD TYPE MASTERCARD
DATE 2018/11/01
TIME 5679 14:35:02 ✓
RECEIPT NUMBER
C85068590-001-508-004-0

PURCHASE
TOTAL

\$15.00 ✓

MasterCard
A0000000041010
0716F9EB0A48D191
0000008000-E800
E39E1DEDB0925BFB

APPROVED

AUTH# 173503 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

PHONE.250.382.2222

GOVT BC
Mr Jonathan Sas
Canada

CSA APPROVED HOTEL AND RATE

Room: s.15
Folio: s.22
Cashier: 407
Arrival: 11-01-18
Departure: 11-02-18
Reference:

Date	Description	Additional Information	Charges	Credits
11-01-18	Room Charge		139.00	
11-01-18	Room GST		7.02	
11-01-18	Provincial Room Tax		11.23	
11-01-18	Municipal Room Tax		4.21	
11-01-18	Destination Marketing Fee		1.39	
11-02-18	Mastercard	XXXXXXXXXXXX;s.17 ✓ XX/XX		162.85
<div><div><div><div><div><u>GST Summary</u></div><div>Registration No:s.15</div><div>Room7.02</div><div>F&B0.00</div><div>Other0.00</div><div>Total7.02</div></div><div><div><u>PST Summary</u></div><div>Room11.23</div><div>F&B0.00</div><div>Other0.00</div><div>Total11.23</div></div></div></div></div> <div><div>Total162.85 ✓</div><div>Balance Due0.00 CDN</div></div> <div>162.85</div>				

Guest Signature: _____

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 of or the full amount of these charges.

taxi -> hotel

BONNY'S TAXI B 29
5525 IMPERIAL ST
BURNABY BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/11/01
TIME 1513 19:20:43
CLERK ID 02
RECEIPT NUMBER
C85025345-001-672-002-0

PURCHASE
TOTAL

\$25.00

MasterCard
A0000000041010
D2F94D6F669203B9
0000008000-E800
29CE6CC2ECF61C75

APPROVED

AUTH# 222043 01-027
THANK YOU

CARDHOLDER COPY

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taxi -> S. Terminal

RICHMOND TAXI #97
2440 SHELL RD V6X2P1
RICHMOND BC
20122762
QB2012276201

SALE

11-02-2018 06:59:27
Acct # *****s.17 C
Exp Date **/** Card Type MC
Name: SAS/JONATHAN.
A0000000041010
MasterCard

Trace # 150002 Operator 197
Inv. # 197
Auth # 095927 RRN 001216002
Sale \$12.00

TOTAL \$12.00

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

comp -> home.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240072

**** PURCHASE ****

11-02-2018 22:54:50
Acct # *****s.17 ✓ C
Card Type MC
Name: JONATHAN SAS
A0000000041010 MasterCard

Operator: 172
Trace # 1186
Inv. # 274
Auth # 015450 RRN 001323003

Total \$66.80 ✓

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

JONATHAN PAID THIS FEE REST OF FLIGHT ON PCARD

AIR CANADA

AIRPORT FEE RECEIPT
TICKET NO: 0142102846137

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1

s.22

YVRYL



NAME: SAS/JONATHANMR
DATE OF ISSUE: 02NOV2018

	AMOUNT	TAX	TOTAL
CHANGE FEE	75.00 03.75XG		78.75

GRAND TOTAL	75.00	03.75	78.75 ✓
-------------	-------	-------	---------

FORM OF PAYMENT: IN CANADIAN DOLLARS CA*****s.17 ✓

GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000

FEES ARE NON-REFUNDABLE



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: JONATHAN SAS
Email: connie.roberts@gov.bc.ca

s.22

Flight Itinerary

Flight	From	To	Aircraft	Status
9M559	16:10 - Williams Lake 02 Nov 2018	17:20 - Vancouver - South 02 Nov 2018	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
SAS,JONATHAN	Z - FLEX - Z	\$212.00	10.6000	10.6000	\$222.60
SAS,JONATHAN	ATSC	\$7.12	0.3600	0.3600	\$7.48
SAS,JONATHAN	PASSENGER - CHANGE	\$40.00	2.0000	2.0000	\$42.00
SAS,JONATHAN	Change fee	\$50.00	2.5000	2.5000	\$52.50
SAS,JONATHAN	Change fee	\$40.00	2.0000	2.0000	\$42.00
SAS,JONATHAN	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
SAS,JONATHAN	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
SAS,JONATHAN	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		\$382.12	\$19.11	\$0.00	\$401.23

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
27 Oct 2018	Paula Demelo	\$264.73	MASTERCARD
29 Oct 2018	paula demelo	\$42.00	MASTERCARD
01 Nov 2018	connie roberts	\$52.50	MASTERCARD
02 Nov 2018	SAS, JONATHAN	\$42.00	MASTERCARD



Booking Confirmation

Booking Reference: s.22 :

Date of issue: 01 Nov, 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.



Economy - Flex

Thursday
01 Nov, 2018



18:35
Victoria
Victoria Int. (YYJ), BC



19:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr30
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Jonathans.22 **Sas** ✓
Ticket Number
0142102846528

Seats
AC8076 S.
1F



Purchase summary

MasterCard ✓
***** c 1
Amount paid: \$302.53
Tax information
GST/HST no. 10009-2287 RT0001
\$14.41

1 adult



Base Fare	254.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	14.41
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$302 ⁵³
--	---------------------

GRAND TOTAL (Canadian dollars)	\$302 ⁵³
--------------------------------	---------------------



Charged to
Nov. 2nd

Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: JONATHAN SAS
Email: connie.roberts@gov.bc.ca

s.22

Flight Itinerary

Flight	From	To	Aircraft	Status
9M557	12:50 - Williams Lake 03 Nov 2018	14:00 - Vancouver - South 03 Nov 2018	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
SAS,JONATHAN	Z - FLEX - Z	\$212.00	10.6000	10.6000	\$222.60
SAS,JONATHAN	ATSC	\$7.12	0.3600	0.3600	\$7.48
SAS,JONATHAN	PASSENGER - CHANGE	\$40.00	2.0000	2.0000	\$42.00
SAS,JONATHAN	Change fee	\$50.00	2.5000	2.5000	\$52.50
SAS,JONATHAN	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
SAS,JONATHAN	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
SAS,JONATHAN	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		\$342.12	\$17.11	\$0.00	\$359.23

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
27 Oct 2018	Paula Demelo	\$264.73	MASTERCARD
29 Oct 2018	paula demelo	\$42.00	MASTERCARD
01 Nov 2018	connie roberts	\$52.50	MASTERCARD



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: s.22

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SAS, JONATHAN	\$279.27	\$13.97	\$293.24	\$293.24	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P581	02 Nov 2018	07:50 - VANCOUVER - SOUTH	09:00 - WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SAS, JONATHAN	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SAS, JONATHAN	ENCORE FARE	\$233.00	\$11.65	\$244.65
1	SAS, JONATHAN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SAS, JONATHAN	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	SAS, JONATHAN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SAS, JONATHAN	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$279.27	\$13.97	\$293.24

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 October 2018	Connie Roberts	✓ \$293.24	MASTERCARD		2893432	174423

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Encore Fare

- 100% refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
- Changes: no charge, applicable fare difference may apply
- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing refunds@pacificcoastal.com)
- Changes and/or cancellations must be made at least 2 hours prior to departure



Booking Confirmation

Change to Nov. 2

Booking Reference: S.22

Date of issue: 01 Nov, 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.



Economy - Flex

Saturday
03 Nov, 2018

15:15
Vancouver
Vancouver Int. (YVR), BC
Terminal M



15:45
Victoria
Victoria Int. (YYJ), BC

AC8071

0hr30
Economy M
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Jonathan S.22 Sas
Ticket Number
0142102846137

Seats
AC8071 S.1



Purchase summary

MasterCard
***** 17
Amount paid: \$339.28

Tax information
GST/HST no. 10009-2287 RT0001
\$16.16



Base Fare	299.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	16.16
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$339.28
GRAND TOTAL (Canadian dollars)	\$339.28



Control No.

E130081

Name	Employee ID	Phone Number
Sam, Anne-Marie	s.22	(250) 953-4844
Client Organization	Job Title	Travel Group Code
Indigenous Relations and Reconciliation	Senior Ministerial Assistant	3

5. Date Completed 2018/11/14	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

Type of Travel In Province	14. Reason for Travel Events/mtas	Headquarters Victoria
-------------------------------	--------------------------------------	--------------------------

12. Mailing Address for Cheque
PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
2018											
10/07	Vic/Van/PGFSJ (AC)	0400	2359	27	14.58			0.00		10.00	see notes
10/08	FSJ	0600	2359		0.00			0.00			(xref E129640)
10/09	FSJ/Smithers	0600	2359		0.00		F-	51.50	118.32	392.19	car rental; gas (National)
10/10	Smithers/DL/Smthrv (AC)	0600	2359		0.00	40.00	F-L	41.00	182.12		(35.00 gas purchased on Oct 10)
11/11	Van/Vic (AC)	0600	2200	27	14.58	47.40	F-L	5.22 - 41.00		45.00	prkg @ Vic airport
	*Flights on PCARD										

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	
120	0794A	52000	5702	0700000	s.22	
120						
120						
120						
						\$ 997.69

[illegible]

					AMOUNT DUE TO EMPLOYEE	54.	\$ 997.69 \$.22
--	--	--	--	--	------------------------	-----	---------------------

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

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

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

Audit Trail for Travel Voucher (Restricted Use) E130081 for Sam, Anne-Marie

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/14 14:51:40	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Saved	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/11/14 14:52:16	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Notified	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/11/14 15:16:24	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Recommended	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/11/14 16:04:49	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130081 for Sam, Anne-Marie

0 note(s) returned.

Created On	Author	Note

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Notes: E130081 - Sam, Anne Marie

Oct7: travel to airport(prs.mlge); Vic/Van/PG (AC-Pcard); pu rntl car; drive to FSJ (for event on Oct.9th); no accommodation; no pdiem claimed

Note: \$10 claim for gas on a previous rental not previously claimed E129640

Oct8: no claim

Oct.9: attended Gov. announcement @ Hospital for MAD; FSJ to Smithers in rental car; drop off rental car @ airport; only claiming \$332.19, as part was personal; overnight

Oct10: Charter fr. Smither/Dease Lake; FN mtgs w/ Min.; Charter fr. Dease Lake/Smither; Smithers/Van (AC-Pcard); taxi to downtown; overnight

Oct11: taxi to Symposium/mtgs (\$7.40); Symposium/mtgs w/ Min; taxi/airport (\$40); Van/Vic(AC-Pcard); only claiming 3 days parking @ airport @ \$15 per day = \$45; airport/home(prs.mlge)

E129640
Anne Marie Aug. 31
gas for rental

TRANSACTION RECORD

ESSO
7 ELEVEN ESSO STORE 32105
HWY 16
SMITHERS, BC V0J 2N0

DATE: ✓ 2018-08-31 TIME: 15:48:17

Paypoint: 07C TRANS #: 288242
Station#: 00303545 Cashier: manager
GST: R119335453

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 7			
EREG	7.046	1.419	10.00
TOTAL CAD	\$		10.00
CREDIT CARD	\$		10.00

* GST INCLUDED IN FUEL \$ 0.48

PURCHASE
MASTERCARD C *****s.17
INVOICE NO: VCMAS895
AUTH #: 184750-F

MasterCard
A0000000041010
0000008000
E800

01 Approved - Thank you 027

VERIFIED BY PIN

-- IMPORTANT --
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- Customer's Copy -

*** DUPLICATE ***

Reconciliation ID: VCMAS083115481780



4 00001 88242 9

Don't miss out on great rewards! Earn
Esso Extra or PC Optimum points on
eligible fuel, car wash and convenience
store purchases! Cards are free
in-store!

PC Financial points awarded within 72hrs
and are not printed on receipt.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

B - PST&GST, P - PST, G - GST

10/10/2018 07:02 AM

Registered To:

Sam, Ann Marie ✓
 Indiginous & Northern Affairs

s.22

(250) 953-4844

Room # s.15

Conf # s.22

Arrival 10/09/18

Departure 10/10/18

Room Type s.15

Guests 1 / 0

Payment Visa/Master
 Acct ✓ XXXX-XXXX-XXXX s.17

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/09/18	Gary	RC	ROOM CHRG REVENUE			✓ \$102.00
10/09/18	Gary	9	GST			\$5.10
10/09/18	Gary	91	PST			\$8.16
10/09/18	Gary	92	MRDT			\$3.06
10/10/18	Edmon\	MC	Payment Master Card			✓ \$118.32-
Balance Due						✓ \$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
 GUEST SIGNATURE

s.15

 Signature

SURREY METRO TAXI 38
8299 129 ST
SURREY BC

CARD *****S.17 ✓
CARD TYPE MASTERCARD
DATE 2018/10/10
TIME 0284 23:50:16
CLERK ID 469
RECEIPT NUMBER
C85022416-001-001-993-0

PURCHASE
TOTAL

\$40.00 ✓

MasterCard
A0000000041010
29ABB1052796E557
0000008000-E800
8CBDC0DF64DA602B

APPROVED

AUTH# 025016 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TRANSACTION RECORD

ESSO

7 ELEVEN ESSO STORE 32105
Hwy 16
SMITHERS, BC V0J 2N0

ESSO EXPRESS PAY

2018-10-10 19:03:34 ✓

TRANS #: 316214
STATION#: 00303545
GST #: R119335453

PUMP 3
EREG \$ 35.00 ✓
24.667L AT \$1.419/L

GST INCLUDED \$ 1.67
TOTAL : CAD\$ 35.00

✓ TYPE: PURCHASE
MASTERCARD
C *****S.17
INVOICE NO: UCM64723
AUTH: 220128-F

MASTERCARD
A00000000041010
0000008000
E800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
IN-STORE!
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

TRANSACTION RECORD

PETRO-CANADA
HIGHWAY 27
FORT ST. JAMES
BC V0J 1P0

✓ GST: 870718327 (250) 996-7238
2018-10-09 PC0859521:6981402 15:54
TERMINAL: 016981402 OPER: A
PAYPOINT: 016981402

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	19.261	1.297	25.00 ✓
PRODUCT	QTY	PRICE	AMOUNT
s.22			

Total Owed s.22

TOTAL PAID
DEBIT CARD \$

DEBIT *****s.17 C
REF 101498
AUTHORIZATION 572861
Purchase
S/N 45003548
FROM SAVINGS

Interac
A0000002771010
8000008000
6800

VERIFIED BY PIN

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-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

PETRO-POINTS
s.22

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save 3 cents/L
every day at
Petro-Canada.ca/RBC
Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

Sam, Anne-Marie IRR:EX

From: Namox, Jonathan <Jonathan.Namox@nationalcar.com>
Sent: Wednesday, October 10, 2018 7:45 PM
To: Sam, Anne-Marie IRR:EX
Subject: Car Rental Receipt ✓

+-- Invoice / Notes -----+
Inv No s.22 Orig Inv No Inv Typ INVOICE
RA No Pre-cut No Inv Stat CLOSED
Driver Name SAM, ANN MARIE ✓ Id 227926959
Renter Name Res No s.22
Business Name BA
Prod Code 3792CA SCTY 3614638 CB COM N
Rental Station YXST01* PRINCE GEORGE ARPT 07-OCT-2018 09:00
Return Station YYDT01* SMITHERS ARPT 10-OCT-2018 19:43
Credit Station
Credit Reason Comment
Inv Due Date 11-OCT-2018 Period Curr Code CAD
Create Date 11-OCT-2018 Payments 464.38
Print Date Inv Total (inc TAX/VAT) 464.38
Reprint Date Total Due/Refund 0.00
Inter. One-way D/L Zip V8V 1Z3 Bus. Type Corporate
Ext Ref No Credit Net Value
Coupons QSP Language Pref EN Print Inv ()
Contract ID s.22 Forced Chg CC Print Inv Centrally ()

+-- Invoice / Notes -----+
Inv No s.22 Curr Code CAD
RA No Inv Total (inc TAX/VAT) ✓ 464.38
Payer Name SAM, ANN MARIE

+-- Invoice / Note Lines -----+
Item Inc No Of Unit Price Total Amount Man Chg Tax
TIME & DISTANCE 4 DAY 45.00 180.00 Y
EXCESS DISTANCE CH 531 DISTANCE 0.50 265.50 Y
TIME & DISTANCE - 1 RENTAL -265.50 -265.50 * Y
DROP FEE 1 RENTAL 200.00 200.00 Y
CONCESSION RECOUP * 0 PERCENT 0.00 0.00 Y
CONCESSION RECOUP 14.50 % 29.00 Y
PROV VEHICLE RENTA 4 DAY 1.50 6.00 Y
VEHICLE LICENSE RE * 4 DAY 0.00 0.00 Y
PROVINCIAL SALES T 7.000 % 28.63 N
GOODS AND SERVICES 5.000 % 20.75 N

only claiming \$332.19



Jonathan Namox
Smithers B.C
Phone: 250-847-2216



RA # s.22 ANN MARIE SAM VICTORIA, BC V8V 1Z3		RES # s.22 ACCOUNT PROVINCIAL GOVERNMENT OF BC EXT REF #		EC # FT #																																																																	
RENTAL LOCATION PRINCE GEORGE ARPT (250)9637473 4141 AIRPORT ROAD PRINCE GEORGE, BC V2L2Y7		RENTAL DATE 07-OCT-2018 RENTAL TIME 08:49 AM		RETURN LOCATION SMITHERS ARPT (250)847 2216 SMITHERS AIRPORT SMITHERS, BC V0J 2N0																																																																	
RATE RULES AND QUALIFICATIONS INITIAL X _____ SCTY 3614638 One Way Rate Monthly Charge up to 31 days		RETURN DATE 10-OCT-2018 RETURN TIME 07:00 PM																																																																			
VEHICLE INFORMATION RESERVED INTERMEDIATE 2/4 DOOR AUTOMATIC A/C DRIVEN INTERMEDIATE 2/4 DOOR AUTOMATIC A/C CHARGED INTERMEDIATE 2/4 DOOR AUTOMATIC A/C MAKE MODEL COLOR ODOMETER 0 PLATE REG AREA VEHICLE # BAY STALL																																																																					
<table border="1"><thead><tr><th>CHARGES</th><th>UNIT</th><th>PRICE/UNIT</th><th>CURRENT CHARGE</th></tr></thead><tbody><tr><td colspan="4">RENTER'S RESPONSIBILITY</td></tr><tr><td>* TIME & DISTANCE</td><td>MONTH</td><td>1080.00 X</td><td>0.00</td></tr><tr><td>* TIME & DISTANCE</td><td>WEEK</td><td>267.75 X</td><td>0.00</td></tr><tr><td>* TIME & DISTANCE</td><td>Day</td><td>45.00 X 4</td><td>180.00</td></tr><tr><td>* TIME & DISTANCE</td><td>Hour</td><td>22.50 X</td><td>0.00</td></tr><tr><td>* EXTRA - TIME & DISTANCE</td><td>Hour</td><td>22.50 X</td><td>0.00</td></tr><tr><td>* EXTRA - TIME & DISTANCE</td><td>Day</td><td>45.00 X</td><td>0.00</td></tr><tr><td>* EXTRA MILES/KM - TIME & DISTANCE</td><td>M/KM</td><td>0.50 X 400</td><td>200.00</td></tr><tr><td>* DROP CHARGE</td><td>Rental</td><td>200.00 X 1</td><td>200.00</td></tr><tr><td>* REFUELING SERVICE CHARGE</td><td>Litre</td><td>3.00 X</td><td>0.00</td></tr><tr><td>* CONCESSION RECOUP FEE 14.5 PCT @ 14.50%</td><td></td><td></td><td>58.00</td></tr><tr><td>* PROV VEHICLE RENTAL TAX \$1.50/DAY</td><td>Day</td><td></td><td>6.00</td></tr><tr><td>* VEHICLE LICENSE RECOUP 3.99/DAY</td><td>Day</td><td></td><td>INCLUDED</td></tr><tr><td>PROVINCIAL SALES TAX</td><td>Percenta</td><td>0.00 X</td><td>44.66</td></tr><tr><td>GOODS AND SERVICES TAX 5.00%</td><td></td><td></td><td>32.20</td></tr></tbody></table>						CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE	RENTER'S RESPONSIBILITY				* TIME & DISTANCE	MONTH	1080.00 X	0.00	* TIME & DISTANCE	WEEK	267.75 X	0.00	* TIME & DISTANCE	Day	45.00 X 4	180.00	* TIME & DISTANCE	Hour	22.50 X	0.00	* EXTRA - TIME & DISTANCE	Hour	22.50 X	0.00	* EXTRA - TIME & DISTANCE	Day	45.00 X	0.00	* EXTRA MILES/KM - TIME & DISTANCE	M/KM	0.50 X 400	200.00	* DROP CHARGE	Rental	200.00 X 1	200.00	* REFUELING SERVICE CHARGE	Litre	3.00 X	0.00	* CONCESSION RECOUP FEE 14.5 PCT @ 14.50%			58.00	* PROV VEHICLE RENTAL TAX \$1.50/DAY	Day		6.00	* VEHICLE LICENSE RECOUP 3.99/DAY	Day		INCLUDED	PROVINCIAL SALES TAX	Percenta	0.00 X	44.66	GOODS AND SERVICES TAX 5.00%			32.20
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(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).																																																																					
PAYMENTS MASTERCARD s.1 Auth #																																																																					
I DECLINE OPTIONAL LOSS DAMAGE WAIVER. X _____																																																																					
I RECOGNIZE THAT MY INSURANCE POLICY WILL BE PRIMARY INSURANCE COVERAGE FOR DAMAGE OR LIABILITY AS TO THE CAR WHILE I AM THE RENTER. X _____																																																																					
I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE																																																																					

RA # s.22

PAGE 1 OF 2

Ann Marie Sam ✓

s.22

Receipt

Invoice date 10/11/2018
 Our reference s.22
 GST Number s.15

Guest **Ann Marie Sam** ✓ Arrival **10/10/2018** Departure **10/11/2011** Room **s.15**

Date	Description	Quantity	Unit Price	Total (CAD)
10/10/2018	Room Charge	1	155.00	155.00
10/10/2018	DMF @1.293% Plus Taxes	1	2.00	2.00
10/10/2018	Federal Tax GST	2	0.00	7.85
10/10/2018	Provincial Room Tax	2	0.00	12.56
10/10/2018	Municipal Room Tax	2	0.00	4.71

Total invoice 182.12

10/11/2018 MC ****s.1 Auth: 025430

-182.12

Total Paid ✓ **-182.12**

Total Due ✓ **0.00**

Total GST 7.85

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

BLACKTOP & CHECKER
CABS#97
777 PACIFIC ST
VANCOUVER BC

CARD s.17 ✓
CARD TYPE MASTERCARD
DATE 2018/10/11 ✓
TIME 5757 07:52:45
CLERK ID 1
RECEIPT NUMBER
C85046287-001-899-002-0

PURCHASE
TOTAL

\$7.40 ✓

MasterCard
A0000000041010
EABEBEED9E29C8D6
0000008000-E800
466D0484E58E4C42

APPROVED

AUTH# 105245 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD *****s.17 ✓
CARD TYPE MASTERCARD
DATE 2018/10/11 ✓
TIME 1235 19:23:51
CLERK ID 086001
RECEIPT NUMBER
C85005672-001-001-901-0

PURCHASE
TOTAL

\$40.00 ✓

MasterCard
A0000000041010
9AD24CB5C5C5059B
0000008000-E800
C87B5032E8B692A1

APPROVED

AUTH# 222351 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

R PARKING - AIRPORT BOOTH
1640 ELECTRA BLVD
DAILY PARKING LOT 1ST LOT ON LEFT
SAATCHI BC V81 5V4
2503024411

Merchant ID: 6070063
Term ID: 001

Ref #: 0.00

Sale

XXXXXXXXXX s.17

MASTERCARD

Entry Method: Chip

10/11/18

21:41:31

Inv #: 000038

Appr Code: 004152

Apprvd

Batch#: 284003

Total: \$ 75.00

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
ISI: 68 00

Customer Copy

ROBBINS PARKING
VICTORIA AIRPORT

Duplicate

Terminal#:1 Cashier#:30

07/10/2018 04:29

✓ 11/10/2018 21:41 - 4 17:12

259002773 / #156352

Rate 3 : \$ 75.00

SUBTOTAL : \$ 71.43

GST : \$ 3.57

TOTAL : \$ 75.00

Payment : \$ 75.00

- PARKING RECEIPT -
GST#104-567-276 RT001

5 days parking - \$15 per day
only claiming 3 days =
\$45 ✓



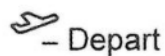
Booking Confirmation

Booking Reference: s.22

Date of issue: 20 Sep, 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.



Economy - Flex

Sunday
07 Oct, 2018

05:25
Victoria
Victoria Int. (YYJ), BC



05:53
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8050

0hr28
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr42

! AC8050 This flight departs early in the morning.

Sunday
07 Oct, 2018

07:35
Vancouver
Vancouver Int. (YVR), BC
Terminal M



08:50
Prince George
(YXS), BC

AC8201

1hr15
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr25

Passengers

Annmarie Sam

Ticket Number
0142101594784

Seats

AC8050 s.1
AC8201 5



Purchase summary

Tax information

GST/HST no. 10009-2287 RT0001
\$2.50

Additional Charges

adult

Air Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. 100092287 RT0001	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	52.50
GRAND TOTAL(Canadian dollars)	\$52 ⁵⁰



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

minutes¹

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: 20 Sep, 2018

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

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Economy - Flex

Wednesday
10 Oct. 2018

20:05
Smithers
(YYD), BC



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

AC8565

1hr46
Economy S
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Ann Marie Sam

Ticket Number
0142100881587

Seats

AC8565 S.



Purchase summary

MasterCard
*****s.17

Amount paid \$314.08

Tax information

GST/HST no. 10009-2287 RT0001
\$14.96

Air Transportation Charges

Base Fare	249.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	14.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options	\$314⁰⁸
--	---------------------------

GRAND TOTAL (Canadian dollars)	\$314⁰⁸
--------------------------------	---------------------------



Booking Confirmation

Booking Reference: s.22

Date of issue: 20 Sep, 2018

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

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- Depart

Economy - Flex

Tuesday
09 Oct, 2018

14:55
Victoria
Victoria Int. (YYJ), BC



15:23
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8070

0hr28
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

2hr32

Tuesday
09 Oct, 2018

17:55
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:44
Smithers
(YYD), BC

AC8564

1hr49
Economy G
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

4hr49

Passengers

Ann Marie Sam

Ticket Number
0142100881110

Seats

AC8070 S.
AC8564 15



Purchase summary

MasterCard
***** 17
Amount paid: \$399.13

Tax information
GST/HST no. 10009-2287 RT0001
\$19.01

1 adult

Air Transportation Charges

Base Fare	340.00
Surcharges	18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	19.01
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$399¹³
GRAND TOTAL (Canadian dollars)	\$399¹³



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
minutes¹

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: 21 Sep, 2018

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

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Economy - Standard

Thursday
11 Oct, 2018

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



21:10
Victoria
Victoria Int. (YYJ), BC

AC8081

0hr30
Economy U
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Ann Marie Sam
Ticket Number
0142100923022

Seats
AC8081 -



Purchase summary

MasterCard
***** S.1
Amount paid: \$259.48

Tax information
GST/HST no. 10009-2287 RT0001
\$12.36

Air Transportation Charges

Base Fare	223.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	12.36
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$259 ⁴⁸
GRAND TOTAL (Canadian dollars)	\$259 ⁴⁸



Control No.

E130082

Name	Employee ID	Phone Number
Sam, Anne-Marie	s.22	(250) 953-4844
Client Organization	Job Title	Travel Group Code
Indigenous Relations and Reconciliation	Senior Ministerial Assistant	3

5. Date Completed 2018/11/14	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel FN mtgs w/ Minister		Headquarters Victoria

12. Mailing Address for Cheque

PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2

16. Travel Dates 2018 10/26	17. Places Travelled <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Vic/Van/Vic ^(HJ)</td> <td>0800</td> <td>1600</td> </tr> </tbody> </table>			Destination	Start	End	Vic/Van/Vic ^(HJ)	0800	1600	18. Personal Vehicle Use <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> </tr> </tbody> </table>	Km	Cost		0.00	19. Other Transport Costs	20. & 21. Meals <table border="1"> <thead> <tr> <th>Claim</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>H-</td> <td>25.75</td> </tr> </tbody> </table>	Claim	Cost	H-	25.75	22. Lodging Costs	20. & 21. Miscellaneous <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Cost	Describe		
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	0.00																										
Claim	Cost																										
H-	25.75																										
Cost	Describe																										
	*Flights on PCARD																										

[illegible]

48.	Client Code 120 120 120 120	49.	Resp. 0794A	50.	Service Line 52000	51.	STOB 5701	52.	Project 0700000	45.	Supplier Code s.22	Amount \$ 25.75
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	-----------------------	--------------------

[illegible][illegible]

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

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

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

Audit Trail for Travel Voucher (Restricted Use) E130082 for Sam, Anne-Marie

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/11/14 15:53:02	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Saved	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/11/14 15:53:08	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Notified	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2018/11/14 15:59:41	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Recommended	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2018/11/14 16:05:03	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130082 for Sam, Anne-Marie

1 note(s) returned.

Created On	Author	Note
2018/11/14 15:53:02	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Oct.26: Vlc/Van (HJ-Pcard); FN mtgs w/ Min.; Van/Vic (HJ-Pcard)

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Roberts, Connie A IRR:EX

From: passengerservices@helijet.com
Sent: Wednesday, November 14, 2018 3:41 PM
To: Roberts, Connie A IRR: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	Ann Marie Sam
	Company	Indigenous Relations & Reconciliation

Booking s.22

Friday, October 26, 2018

708

08:40 Victoria Harbour (Downtown)

09:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Standard-Fare

Ann Marie Sam, Female

[Add to Calendar](#)

Invoice #329057

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Mastercard \$315.00

Date / Time October 26, 2018 @ 8:18:49 AM

Summary s.17

Expiration

Roberts, Connie A IRR:EX

From: passengerservices@helijet.com
Sent: Wednesday, November 14, 2018 3:42 PM
To: Roberts, Connie A IRR: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	Ann Marie Sam
	Company	Indigenous Relations & Reconciliation

Booking s.22

Friday, October 26, 2018

721

15:00 Vancouver Harbour (Downtown)

15:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Ann Marie Sam, Female

[Add to Calendar](#)

Invoice #339777

FARE-YWH-FULL_Winter18-19 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Mastercard \$325.00

Date / Time October 26, 2018 @ 2:39:36 PM

Summary s.22

Expiration



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130047

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 McColl, John-Michael				Employee ID s.22				Phone Number s.22						
Client Organization Jobs, Trade and Technology				Job Title Sr. Ministerial Assistant				Travel Group Code 3						
5. Date Completed 2018/11/09			6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information						
Type of Travel In Province			14. Reason for Travel Ministerial Business					Headquarters Victoria						
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8V 1X4														
16. Travel Dates 2018		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
		Destination	Start	End	Km	Cost			Claim	Cost		Cost	Cost	Describe
10/09		Vic-Vancouver (HA)	0600	2359		0.00			F-B	41.00		182.12	14.00	Taxi
10/10		Vancouver	0700	2359		0.00			F-L	41.00		182.12		
10/11		Vancouver	0700	2359		0.00			F-L	41.00		182.12		
10/12		Vancouver	0700	1700		0.00			F-D	33.25				
10/13		Van-Vic (HA)												
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00			38. \$ 156.25	39. \$ 546.36	40. \$ 14.00	Claim Total \$ 716.61		
48. Client Code 125 125 125 125		49. Resp. 51000		50. Service Line 08001		51. STOB 5226 5701		52. Project 5111111		45. s.22 Supplier Code s.22		Amount \$ 716.61		
Less Travel Advance 125														
												54. AMOUNT DUE TO EMPLOYEE \$ 716.61		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								Print Name		Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								Print Name Amanda Robb		Date Signed 12/11/18				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.								Print Name		Date Signed				

FIN 10 (EFI-F0012 v2.6.1)

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

Approved electronically 11/11/18

Audited by PL Dec 11-18

Notes for Travel Voucher (Restricted Use) E130047 for McColl, John-Michael

1 note(s) returned.

Created On	Author	Note
2018/11/09 10:03:59	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	10/09: Travel Vic-Van via HA (Paid turbobucks). Claimed Lunch and Dinner. Claimed overnight accommodation 10/10: Claimed Breakfast and Dinner. Claimed overnight accommodation 10/11: Claimed Breakfast and Dinner. Claimed overnight accommodation 10/12: Claimed Breakfast and Lunch. Stayed at private accommodation. 10/13: Travel Van-Vic via HA (paid turbobucks)

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Audit Trail for Travel Voucher (Restricted Use) E130047 for McColl, John-Michael

10 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/11 12:37:28	Robb, Amanda (IDIR\AROB)Amanda.Robb@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Set to Manual	
2018/12/11 12:35:22	Robb, Amanda (IDIR\AROB)Amanda.Robb@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Saved	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/12/11 12:33:21	Robb, Amanda (IDIR\AROB)Amanda.Robb@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Recalled	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/11/22 17:35:36	Robb, Amanda (IDIR\AROB)Amanda.Robb@gov.bc.ca		Approved	FIN REV R 1810 Rm 2007, FIN REV 18102007@gov.bc.ca
2018/11/11 15:58:02	McColl, John-Michael (IDIR\JMMCCOLL)JohnMichael.McColl@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2018/11/09 10:10:54	Walters, Hailey (IDIR\HWALTERS)Hailey.Walters@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Notified	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/11/09 10:10:49	Walters, Hailey (IDIR\HWALTERS)Hailey.Walters@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Saved	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/11/09 10:10:25	Walters, Hailey (IDIR\HWALTERS)Hailey.Walters@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Saved	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/11/09 10:06:02	Walters, Hailey (IDIR\HWALTERS)Hailey.Walters@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Notified	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2018/11/09 10:03:59	Walters, Hailey (IDIR\HWALTERS)Hailey.Walters@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Saved	McColl, John-Michael JohnMichael.McColl@gov.bc.ca

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BLUEBIRD CABS #47
2612 QUADRA ST
VICTORIA BC

CARD ***** s.17 ✓
CARD TYPE MASTERCARD
DATE 2018/10/09
TIME 7612 07:06:54
RECEIPT NUMBER
H85068546-001-148-012-0

PURCHASE
TOTAL

\$14.00 ✓

MasterCard
A00C0000041010
5C01005CACA08A68
0000008000-

APPROVED

AUTH# 096287 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

AWAITING PROPER INVOICE

Mr John Michael McColl

Victoria BC

Receipt

Invoice date 11/2/2018
Our reference s.22
GST Number s.15

Guest	Mr John Michael McColl	Arrival	10/9/2018	Departure	10/12/2018	Room	s.15
Date	Description	Quantity	Unit Price	Total (CAD)			
10/9/2018	Room Charge	1	155.00	155.00			
10/9/2018	DMF @1.293% Plus Taxes	1	2.00	2.00			
10/9/2018	Federal Tax GST	2	0.00	7.85			
10/9/2018	Provincial Room Tax	2	0.00	12.56			
10/9/2018	Municipal Room Tax	2	0.00	4.71			
10/10/2018	Room Charge	1	155.00	155.00			
10/10/2018	DMF @1.293% Plus Taxes	1	2.00	2.00			
10/10/2018	Federal Tax GST	2	0.00	7.85			
10/10/2018	Provincial Room Tax	2	0.00	12.56			
10/10/2018	Municipal Room Tax	2	0.00	4.71			
10/11/2018	Room Charge	1	155.00	155.00			
10/11/2018	DMF @1.293% Plus Taxes	1	2.00	2.00			
10/11/2018	Federal Tax GST	2	0.00	7.85			
10/11/2018	Provincial Room Tax	2	0.00	12.56			
10/11/2018	Municipal Room Tax	2	0.00	4.71			

Total invoice	546.36
Total Paid	0.00
Total Due	546.36

Total GST 23.55

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

CSA Approved rate and Hotel

Mr John Michael McColl

Victoria BC

Receipt

Invoice date 11/7/2018
 Our reference s.22
 GST Number s.15

Guest **Mr John Michael McColl** Arrival **10/9/2018** Departure **10/12/2018** Room s.15

Date	Description	Quantity	Unit Price	Total (CAD)
10/9/2018	Room Charge	1	✓ 155.00	155.00
10/9/2018	DMF @1.293% Plus Taxes	1	2.00	2.00
10/9/2018	Federal Tax GST	2	0.00	7.85
10/9/2018	Provincial Room Tax	2	0.00	12.56
10/9/2018	Municipal Room Tax	2	0.00	4.71
10/10/2018	Room Charge	1	✓ 155.00	155.00
10/10/2018	DMF @1.293% Plus Taxes	1	2.00	2.00
10/10/2018	Federal Tax GST	2	0.00	7.85
10/10/2018	Provincial Room Tax	2	0.00	12.56
10/10/2018	Municipal Room Tax	2	0.00	4.71
10/11/2018	s.22			

10/11/2018

10/11/2018

10/11/2018	Room Charge	1	✓ 155.00	155.00
10/11/2018	DMF @1.293% Plus Taxes	1	2.00	2.00
10/11/2018	Federal Tax GST	2	0.00	7.85
10/11/2018	Provincial Room Tax	2	0.00	12.56
10/11/2018	Municipal Room Tax	2	0.00	4.71

Total invoice

s.22

10/12/2018 MC ** s.17 Auth: 065539

\$182.12 per night

cont'd next page

Subtotal

s.22

Mr John Michael McColl

Victoria BC

Receipt

Invoice date 11/7/2018
Our reference s.22
GST Number s.15

Date	Description	Quantity	Unit Price	Total (CAD)
Total Paid				s.22
Total Due				✓ 0.00

Total GST s.22 Claiming \$546.36

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

s.15

Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: Tuesday, October 2, 2018 9:36 AM
To: Walters, Hailey JTT: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 [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	s.17
	Name	John Michael Mccoll
	Company	Ministry Of Jobs, Trade & Technology

Booking s.17

Tuesday, October 9, 2018

Flight #2020/Twin Otter
07:30 Victoria Harbour / [Map](#)
08:05 Vancouver Harbour / [Map](#)

35 minutes

KK- Confirmed

Invoice	s.17
Air Transportation Charges	
Sked 200/300 : (St) GO Flex	\$186.64
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86

	+ Goods and Services Tax	\$9.85
1 Passenger(s) - GoFlex		
• John Michael Mccoll, Male	Billing	\$197.15
<u>Add to Calendar</u>	Taxes	\$9.85
	Grand Total	\$207.00

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.

Walters, Hailey JTT:EX

From:
Sent:
To:
Subject:

reservation@harbourair.com
Friday, October 12, 2018 9:47 AM
Walters, Hailey JTT:EX
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 [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information		
Account	HAS #	s.17
	Name	John Michael Mccoll
	Company	Ministry Of Jobs, Trade & Technology

Booking # s.17	
Saturday, October 13, 2018 Flight #2050/Twin Otter 08:30 Vancouver Harbour / Map 09:05 Victoria Harbour / Map 35 minutes KK- Confirmed	Invoice s.17
	Air Transportation Charges
	Sked 200/300 : (St) GO Flex \$186.64
	Taxes, Fees and Charges
	All Skeds - Baggage : Checked Baggage Fee \$0.00
	Sked 200 : Carbon Offset \$0.65
	Sked 200 : VHFC Terminal Fee \$9.86

	+ Goods and Services Tax	\$9.85
1 Passenger(s) - GoFlex		
John Michael Mccoll, Male	Billing	\$197.15
<u>Add to Calendar</u>	Taxes	\$9.85
	Grand Total	\$207.00
<p>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</p> <p>Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)</p> <p>Between South Vancouver (YVR), Ganges & Maple Bay 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)</p> <p>Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.</p> <p>Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 24hrs of departure</p>		

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.

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

☐ Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Oct-02-2018

End date:

Nov-02-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Oct-26-2018 05:29 PM	Refund at Waterfront Stn Stored Value	\$4.40	\$12.15
Oct-26-2018 05:25 PM	Tap in at Waterfront Stn Stored Value	-\$4.40	\$7.75
Oct-26-2018 08:38 AM	Tap out at Production Way Stn Stored Value	\$1.05	\$12.15
Oct-26-2018 07:45 AM	Tap in at Burrard Stn Stored Value	-\$4.40	\$11.10

✓	Oct-11-2018 03:00 PM	Tap out at Waterfront Stn Stored Value	\$1.05	\$15.50
	Oct-11-2018 02:33 PM	Tap in at Bridgeport Stn Stored Value	-\$4.40	\$14.45
	Oct-11-2018 01:12 PM	Tap out at Bridgeport Stn Stored Value	\$1.05	\$18.85
	Oct-11-2018 12:49 PM	Tap in at Waterfront Stn Stored Value	-\$4.40	\$17.80
	Oct-11-2018 12:48 PM	Refund at Waterfront Stn Stored Value	\$4.40	\$22.20
✓	Oct-11-2018 12:46 PM	Tap in at Waterfront Stn Stored Value	-\$4.40	\$17.80
	Oct-05-2018 05:11 PM	Tap out at Burrard Stn Stored Value	\$0.00	\$22.20
	Oct-05-2018 04:32 PM	Tap in at Gateway Stn Stored Value	-\$4.40	\$22.20
	Oct-05-2018 09:00 AM	Tap out at Surrey Central Stn Stored Value	\$0.00	\$26.60
	Oct-05-2018 08:20 AM	Tap in at Burrard Stn Stored Value	-\$4.40	\$26.60



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129892

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 McNish, James				Employee ID s.22				Phone Number s.22					
Client Organization Jobs, Trade and Technology				Job Title Ministerial Assistant				Travel Group Code 3					
5. Date Completed 2018/10/17			6. Fiscal Year 2019			7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province			14. Reason for Travel Travel with Minister						Headquarters Minister's Office				
12. Mailing Address for Cheque Room 138 Parliament Buildings Victoria, BC V8W 1X4													
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		
	09/27 Vic-Vancouver (HA)	0600	2359		0.00		F-L	41.00		233.83	24.46	Car2go/ Taxi	
	09/28 Vancouver-Vic(HA)	0700	1600		0.00		F-D	33.25			22.20	Taxi/ Skytrain	
10/10	Victoria	1100	1115		0.00		0.00		55.98	Phone Charger/USB			
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 0.00	38. \$ 74.25		39. \$ 233.83	40. \$ 102.64	Claim Total \$ 410.72		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount							
							125	51000	08001	-57025701	5111111	s.22	\$ 354.74 - s.22
							125	51000	08001	6325	5111111		\$ 55.98
							125						(\$49.98+GST 2.50 + PST 3.50)
Less Travel Advance 125													
AMOUNT DUE TO EMPLOYEE										54. \$ 410.72			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed				

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Oct 18-18

Audit Trail for Travel Voucher (Restricted Use) E129892 for McNish, James

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/17 11:10:57	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2018/10/17 12:01:03	McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2018/10/17 12:02:43	Robb, Amanda (IDIR\AROB) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129892 for McNish, James

1 note(s) returned.

Created On	Author	Note
2018/10/17 11:10:57	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	09/27: Travel Vic-Van via HA (paid office turbobucks). Claimed Breakfast and Dinner. Claimed o/n accommodation. 09/28: Claimed Breakfast and Lunch. Travel Van-Vic via HA (paid office turbobucks) 10/10: Purchased office supplies.

Production *** Copyright © Government of British Columbia

Print Date 9/28/18
Print Time 7:40:42AM

Mcnish, James ✓

s.22

Reservation s.22

Guest Names: James McNish

Bill to: Government Rate Applied

From	to	Nights	Adults	Children	Sub
9/27/18	9/28/18 ✓	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
s.15	9/27/18	985573	Charge	s.15	199.00
				Destination Marketing Fee	2.57
				Tourism Levy	6.05
				GST	10.08
				PST 8%	16.13
	9/28/18	985719	Payment	rs *** s.17 MasterCard ✓	✓ \$-233.83
					✓ \$0.00

Tax Summary:

2.57
6.05
10.08
16.13

s.15

s.1
7

CARD TYPE MASTERCARD
DATE 2018/09/28
TIME 0641 07:36:28
CLERK ID 2
RECEIPT NUMBER
C84027670-001-037-019-0
PRE-AUTH COMPLETION
TOTAL

\$233.83

MasterCard
A0000000041010

APPROVED

AUTH# 010703 01-027
THANK YOU

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thank you for staying with us.

GST: s.15

Page 1 of 1



car2go NA, LLC • 1717 West 6th Street • Austin, TX 78703

Mr.
James McNish

s.22

Service Overview

Customer number: s.22

Document No: 3277000018462666

Date of invoice: 09/27/2018

Period from: 09/27/2018

to: 09/27/2018

Dear Mr. McNish,

Thank you for using our services and those of our partners in the period from **09/27/2018** to **09/27/2018**. Over the following pages, you will find a detailed overview of your journeys, broken down into the mobility services you have used.

The total amount of outstanding invoices is: **\$ 11.16** ✓

car2go N.A. LLC will charge the total amount to your credit card with the number XXXXXXXXXXXX**s.2** within the next few days.

If you have any questions about the individual invoices, please always state the invoice number concerned as well as the document number above. If you have any questions about your journeys, please contact the relevant mobility provider.

Kind regards,
Your car2go N.A. LLC Team

Personal credit card not his
travel card number

----- TEAR HERE -----

s.15

DUPLICATE

MACLURE'S CAB 78
1275 75TH AVE W
VANCOUVER BC

DUPLICATE

CARD *****s.17 ✓
CARD TYPE MASTERCARD
DATE 2018/09/27 ✓
TIME 5641 17:27:00
CLERK ID 2
RECEIPT NUMBER
C85065858-001-577-003-0

PURCHASE
TOTAL

\$13.30 ✓

MasterCard
A0000000041010
DB1D33CE99822FDE
0000008000-E800
76BAF73464D7F09C

APPROVED

AUTH# 202700 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

CUSTOMER COPY

Oct 10/2018 1:53pm * Inv#: 5904706804
By: K.LOGAN Terminal ID: 004

804-6753 * NX LGHT AC KIT 34.99 B
806-8403 * SAND 32GB USB F 14.99 B
----- SUBTOTAL ----- 49.98
GST/HST 5.000% 2.50 ✓
PST 7.000% 3.50 ✓
----- TOTAL ----- 55.98 ✓
P/L code: 38127
MasterCard 55.98

Please keep your receipt.

'*' - ACP available
(limitations may apply)

GST/HST# s.15

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS88021522 RETLR27875003
M 00278750
s.15

CARD/CARTE: MASTERCARD
NO. **** *s.17
AID: A0000000041010
APPL: MasterCard
SEQ.: 016 BATCH/LOT: 791
REFERENCE NB.: 037349
2018/10/10 13:53:33 CA1

PURCHASE/ACHAT \$55.98
AUTHOR./AUTOR.: 165333

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Gateway Stn
IVH18111
Fri 28 Sep 18 11:47AM ✓

Payment Type: MASTER CARD
Purchase: 3 Zone Ticket

Product Price: \$ 5.70 ✓

Compass Ticket #: s.22
**** **

Credit Card #: s.17 ✓
**** **
Auth #: 144735
Ref #: TU46BF38SR42
Receipt #: 18974

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
ISI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

YELLOW CAB #228
1441 CLARK DR
VANCOUVER BC

CARD *****s.17 ✓
CARD TYPE MASTERCARD
DATE 2018/09/28 ✓
TIME 5607 07:59:01
CLERK ID 1
RECEIPT NUMBER
C85062875-001-001-562-0

PURCHASE
TOTAL

\$10.80 ✓

MasterCard
A0000000041010
64376A2418E24496
0000008000-E800
50436DE3787B8C44

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
IVH01122
Fri 28 Sep 18 08:09AM ✓

Payment Type: MASTER CARD
Purchase: 3 Zone Ticket

Product Price: ✓ \$ 5.70

Compass Ticket #: s.22
**** **

Credit Card #: s.17 ✓
**** **
Auth #: 110932
Ref #: TUU46238SCWE
Receipt #: 40496

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
ISI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

APPROVED

AUTH# 105902 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

Walters, Hailey JTT:EX

From: Harbour Air Reservation <reservation@harbourair.com>
Sent: Thursday, September 20, 2018 4:16 PM
To: Robb, Amanda JTT: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 [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #

s.17

Name

James McNish

Booking s.17

Thursday, September 27, 2018

Flight #202/Twin Otter

07:00 Victoria Harbour / Map

07:30 Vancouver Harbour / Map

30 minutes

KK- Confirmed

Invoice s.17

Air Transportation Charges

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

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex**James McNish, Male**

Billing \$197.15

Taxes \$9.85

Add to Calendar**Grand Total** \$207.00**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.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do

Walters, Hailey JTT:EX

From: Harbour Air Reservation <reservation@harbourair.com>
Sent: Tuesday, September 25, 2018 3:47 PM
To: Walters, Hailey JTT: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 [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	s.17
	Name	James Mcnish

Booking # s.17

Friday, September 28, 2018

Flight #2150/Twin Otter

13:30 Vancouver Harbour / Map

14:05 Victoria Harbour / Map

35 minutes

KK- Confirmed

Invoice # s.17

Air Transportation Charges

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

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex
James McNish, Male

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Add to Calendar

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.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130309

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 McNish, James		Employee ID s.22		Phone Number s.22	
Client Organization Jobs, Trade and Technology		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/12/18		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Business		Headquarters Minister's Office	
12. Mailing Address for Cheque Room 301 Parliament Buildings Victoria, BC V8W 1X4					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
2018	Destination	Start	End	Km	Cost
10/05	Vic-Vancouver (HA)	1700	2359		0.00
10/06	Terrace (Charter)	0600	2359		0.00
10/07	Victoria (AC)	0024	0045		0.00
10/11	Vic-Vancouver (WJ)	0500	2359		0.00
10/12	Vancouver	0600	1800		0.00
10/14	Van-Victoria (HA)	1230	1240		0.00
*AC&WJ on PCARD 10/06 SEE NOTES					
			36.	37.	38.
			\$ 0.00	\$ 117.19	\$ 135.25
			39.	40.	Claim Total
			\$ 366.04	\$ 588.80	\$ 1207.28
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
125	51000	08001	5705 5702	5111111	s.22
125	51000	08001	5701	5111111	
125					
125					
Less Travel Advance					
125					
AMOUNT DUE TO EMPLOYEE					54.
					\$ 1207.28
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

Audit Trail for Travel Voucher (Restricted Use) E130309 for McNish, James

19 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/18 13:04:38	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2018/12/18 13:04:45	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2019/02/07 14:34:43	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2019/02/07 14:37:00	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2019/02/07 14:37:06	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2019/02/08 14:22:55	McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2019/02/08 18:50:22	Robb, Amanda (IDIR\AROB) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca
2019/02/13 12:15:00	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Recalled	McNish, James James.McNish@gov.bc.ca
2019/02/13 12:15:05	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2019/02/13 12:16:37	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2019/02/13 12:16:42	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2019/02/13 12:16:47	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2019/02/19 09:11:34	McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca		Initiated	Ralston, Bruce Bruce.Ralston@gov.bc.ca
2019/02/27 09:13:05	Ralston, Bruce (IDIR\BRALSTO) Bruce.Ralston@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2019/02/28 10:21:23	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Recalled	McNish, James James.McNish@gov.bc.ca
2019/02/28 10:21:42	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2019/03/01 11:02:33	McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca		Initiated	Ralston, Bruce Bruce.Ralston@gov.bc.ca
2019/03/01 12:00:04	McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca		Redirected	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2019/03/05 10:00:04	McColl, John-Michael (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130309 for McNish, James

2 note(s) returned.

Created On	Author	Note
2018/12/18 13:04:38	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	10/05: Travel Vic- Van via HA (booked last minute - paid with Travel Card). Claimed over night accommodation and dinner. 10/06: Travel Van-Terrace via Premier private Charter. Claimed breakfast and dinner. Travel Terrace-Van via Premier Private Charter. Travel Van-Vic via A/C (Paid office P-Card). 10/11:Travel Vic-Van via A/C (Paid P-card) claimed overnight accommodation and dinner. 10/12: Travel Vic-Van via Ferry. 10/14: Travel Van-Vic Via HA (booked last minute - paid with Travel Card 10/06: Claiming National Car Rental for one day in Terrace.
2019/02/07 14:34:43	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	

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Audit Trail for Travel Voucher (Restricted Use) E130309 for McNish, James

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/18 13:04:38	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2018/12/18 13:04:45	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2019/02/07 14:34:43	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2019/02/07 14:37:00	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2019/02/07 14:37:06	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2019/02/08 14:22:55	McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2019/02/08 18:50:22	Robb, Amanda (IDIR\AROB) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Higher expense authority will be approving by email because
all are out of town.

From: [Walters, Hailey JTT:EX](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: RE: James McNish - E130309
Date: February 13, 2019 11:33:07 AM

He was travelling with the Premier and his staff and they all shared the vehicle (im sure the weather wasn't great up there either).

The reason he didn't claim flights is because he took the Private Charter with PJH and staff.

Thanks,
Hailey

From: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX
Sent: February 13, 2019 11:30 AM
To: Walters, Hailey JTT:EX <Hailey.Walters@gov.bc.ca>
Subject: RE: James McNish - E130309

Hi Hailey,

James rented a SUV was there a reason? Road conditions etc.

Pat

Pat Laird
Ministry of Finance
Corporate Services Division
Executive Financial Clerk
Phone: 778 698-8590
Serving the Ministries of Finance, the Office of the Premier, all Minister's Offices and various other entities

From: Walters, Hailey JTT:EX
Sent: February 13, 2019 9:45 AM
To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX
Subject: James McNish - E130309

Hailey Walters
Administrative Assistant to the Honourable Bruce Ralston
Ministry of Jobs, Trade and Technology
Phone: 250-356-2771
Email: Hailey.Walters@gov.bc.ca



RA #s.22

Bill Ref# s.22

Renter Name JAMES s.22 MCNISH ✓

JST/HST 104877618

s.22

Rental Location
TERRACE KITIMAT ARPT
#111-4401 BRISTOL ROAD
TERRACE

BC V8G1P8

06-OCT-2018 10:15 AM

Phone (250)6356855

Return Location
TERRACE KITIMAT ARPT

06-OCT-2018 03:24 PM

Vehicle # YXTK7063
Model YUKON XL
Class Driven PFAR
Class Charge PFAR
License# DJ854VSNO
State/Province BRITISH COLUMBIA
M/Kms Driven 135
M/Kms Out 44751
M/Kms In 44886

Rate Info

Messages

* Taxable Items
Subject to Audit

Customer Service Number 1-800-468-3334

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	89.00 ✓	89.00 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
CONCESSION RECOUP FEE 11 PCT			92.99	10.23 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	1	Days	3.99	3.99 *
PROVINCIAL SALES TAX @7.000 %			103.22	7.23
GOODS AND SERVICES TAX @5.000 %			104.72	5.24

Total Charges

Payments
Master Card s.17
AUTH: 131729 06-OCT-2018 117.19
Master Card s.17
AUTH: 131741 06-OCT-2018 262.50

Payment

CAD 117.19

✓ -117.19

Amount Due

CAD 0.00

CSA APPROVED HOTEL AND RATE

Mr. James McNish ✓
s.22

Arrival 10-05-18 ✓
Departure 10-06-18 ✓
Room No. s.15
Folio No. s.22
Cashier 141
Page No. 1 of 1

INFORMATION INVOICE
GST # s.15

Email:

Date	Description	Charges	Payments
10-05-18	Room Charge	155.00	
10-05-18	Destination Marketing Fee	1.55	
10-05-18	Room Tax	17.22	
10-05-18	Room GST	7.83	
10-06-18	Mastercard		181.60
GST Summary:		Balance ✓	0.00
Rooms GST:		7.83	
Food & Beverage GST:		0.00	
Other GST:		0.00	
Guest Signature			

s.15

James McNish ✓
s.22

#AWAITING
MBR APPROVAL *

Room Number: s.15

Arrival Date: 10/11/18 ✓

Departure Date: 10/12/18

Confirmation No.: s.22

Page No.: 1 of 1

Folio No.: s.22

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

Group:

Account No.:

INFORMATION INVOICE 12/12/18

Date	Description	Additional Information	Charges	Credits
10/11/18	s.15 Special Offer		159.00	
10/11/18	GST Room Tax		7.95	
10/11/18	PST Room Tax		12.72	
10/11/18	MRDT		4.77	
10/12/18	Mastercard	s.17		184.44

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 of or the full amount of these charges.

Total ✓ 184.44 184.44

Balance ✓ 0.00 CAD

Tax Summary:

GST/HST: 7.95 CAD

PST ROOM: 12.72 CAD

PST OTHER: 0.00 CAD

MRDT: 4.77 CAD

TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 25.44 CAD

GST #: s.15

✓ Signature 
MINISTER RALSTON'S SIGNATURE

Harbour Air Seaplanes

*PAID ON PERSONAL
CREDIT CARD

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
05/10/2018 5:23:44 PM
GST: 34295 5858 RT0001

CUSTOMER COPY

Booking: s.17

James McNish
Friday, October 5, 2018 ✓
1 Passenger(s)

#224A
s.17
18:35 @ Victoria Harbour
18:35 @ Vancouver Harbour

Invoice #:

* All Skeds - Baggage : Chec \$0.00 CDN
* Sked 2 : Carbon Offset \$0.65 CDN
* Sked 20 : VHC Terminal \$9.86 CDN
* Sked 20 : (St) GO F \$186.64 CDN

Goods and Services Tax \$9.85 GST
Grand Total \$207.00 CDN

Payment Information:

Master Card \$207.00 CDN ✓

Date/Time 05/10/2018 5:23:38 PM
Location VWHCS02
Personal ID HYVHCC02
Card Type Purchase
Card Number M/I
Card Expiry *** 17 C ✓
Cardholder \$211.00
Cardholder 20338
Cardholder 122001001059
Cardholder 00-001/APPROVED 202338
Cardholder A 000000041010
Cardholder 0000008000/E800

CUSTOMER COPY

Free MIFI Password: harbour99

RICHMOND TAXI #101
2440 SHELL RD V6X2P1
RICHMOND BC
20124065
QB2012406501

SALE

10-06-2018 ✓
Acct # *****s.17 ✓ 06:51:35
Exp Date **/** Card Type MC
Name: MCNISH/JAMES
0000000041010
MasterCard

ace # 800003 Operator 301
301
th # 095139 RRN 00118100

e \$14.00 ✓
s.22

TOTAL

00 APPROVED-THANK YOU

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records
Customer copy

~~FRONT~~ YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240023

**** PURCHASE ****
10-07-2018 00:24:58
Acct # *****s.17 ✓
Exp Date **/** Card Type MC
Name: JAMES MCNISH
A0000000041010 MasterCard

Operator: 002
Trace # 7063
Inv. # 470
Auth # 07000 RRN 001179003

Total ✓ \$59.00

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

Walters, Hailey JTT:EX

From: McNish, James JTT:EX
Sent: December 18, 2018 1:00 PM
To: Walters, Hailey JTT:EX
Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: October 14, 2018 10:51 AM
To: McNish, James JTT:EX <James.McNish@gov.bc.ca>
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 [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	s.17
	Name	James McNish

Booking s.17

Sunday, October 14, 2018

Flight #2110

11:30 Vancouver Harbour / Map  

Invoice s.17

Air Transportation Charges

Sked 200/300 : (St) GO Flex

\$186.64

12:05 Victoria Harbour / [Map](#) 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

James McNish, Male

[Add to Calendar](#)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Master Card \$207.00

Date / Time October 14, 2018 @ 10:50:10 AM

Summary s.17

Expiration

Authorization 135009

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

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Vancouver City Centre Stn
TVH51112
Thu 11 Oct 18 11:47AM ✓

Payment Type: MASTER CARD
Purchase: 2 Zone Ticket

Product Price: \$ 4.20 ✓

Compass Ticket #: s.22

Credit Card #: s.17
Auth #: 14465 ✓
Ref #: TUC7A83AAF3E
Receipt #: 115988

Card Entry: Chip
AID:A00000000041010
TVR:8000008000
ISI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
TVH73112
Thu 11 Oct 18 07:14AM ✓

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket with VVR

Product Price: \$ 9.20 ✓

Compass Ticket #: s.22

Credit Card #: s.17

Auth #: 101452 ✓
Ref #: TVVD983A9Z13
Receipt #: 34582

Card Entry: Chip
AID:A00000000041010
TVR:8000008000
ISI:E800

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View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Bridgeport Stn
TVH61115
Thu 11 Oct 18 02:34PM ✓

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket

Product Price: \$ 4.20 ✓

Compass Ticket #: s.22

Credit Card #: s.17

Auth #: 011392 ✓
Ref #: TUEEB83AA799
Receipt #: 119081

Card Entry: Chip
AID:A00000000041010
TVR:8000008000
ISI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

BLUEBIRD CABS #93
2612 QUADRA ST
VICTORIA BC

CARD *****s.17 ✓
CARD TYPE MASTERCARD
DATE 2018/10/11
TIME 0423 05:55 23
RECEIPT NUMBER
C85040481-001-332-003 0

PURCHASE
TOTAL

\$66.50 ✓

MasterCard
A0000000041010
6D1FDB515F159569
0000008000-E800
1D3DFA868B001317

APPROVED

AUTH# 085523 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****s.17 ✓
CARD TYPE MASTERCARD
DATE 2018/10/11
TIME 1080 22:36:58
CLERK ID 9
INVOICE # 218
RECEIPT NUMBER
C85009750-001-504-010-0

PURCHASE
TOTAL

\$9.10 ✓

MasterCard
A0000000041010
B22B396B9E2BCEEC
0000008000-E800
1D0681BCA59E36F

APPROVED

AUTH# 581880 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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DUPLICATE

YELLOW CAB
817 FLSHARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240044

**** PURCHASE ****
10-14-2018 12:36:05
Acct # *****s.17 C
Exp Date */** Card Type MC
Name: JAMES MCNISH
A000000004 010 Mast

Operator: 44
Trace # 16H39
Inv. # 44
Auth # 153705 RRN 00107004

Purchase \$8.60
Tip s.22
Total

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
50-381-2222

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

Date of issue: 04 Oct, 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**Saturday
06 Oct, 2018

23:30

VancouverVancouver Int. (YVR), BC
Terminal M

23:59

Victoria

Victoria Int. (YYJ), BC



AC8083

0hr29

Economy W

Operated by: Air Canada Express -
Jazz | Q400**Passengers** **James McNish**Ticket Number
0142101540113**Seats**

AC8083 -

**Purchase summary****MasterCard**

***** 1

Amount paid: \$177.58

Tax informationGST/HST no. 10009-2287 RT0001
\$8.46**1 adult****Air Transportation Charges**

Base Fare

145.00

Surcharges

12.00

**Taxes, fees and charges**

Goods and Services Tax - Canada no. 100092287 RT0001

8.46

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$177.58**GRAND TOTAL (Canadian dollars)****\$177.58**



eTicket Receipt

Prepared For
MCNISH/JAMES MR

RESERVATION CODE	Is.17
ISSUE DATE	09Oct18
TICKET NUMBER	8382141853188
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Oct18	WESTJET WS 3114 Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time 06:30	VANCOUVER BC, CANADA Time 07:01 Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA0D0PLS Not Valid Before 11OCT18 Not Valid After 11OCT18

Allowances

Baggage Allowance

YYJ to YVR - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YYJ to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX s.17
Fare Calculation Line	YYJ WS YVR230.00CAD230.00END
Fare	CAD 230.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 12.46 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 277.33

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

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