

Audit Trail for Travel Voucher (Restricted Use) E130441 for Takkar, Namrata (Nimmi)

13 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/24 14:19:40	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca	Saved	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca
2019/01/24 15:07:10	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca	Saved	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca
2019/01/24 15:14:28	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca	Saved	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca
2019/01/24 15:33:31	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca	Saved	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca
2019/01/25 09:17:41	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca	Notified	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca
2019/01/30 08:42:24	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca	Saved	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca
2019/01/30 08:53:22	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca	Saved	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca
2019/01/30 09:22:03	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca	Notified	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca
2019/02/06 08:13:58	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca	Saved	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca
2019/02/06 11:48:29	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca	Notified	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca
2019/02/06 11:49:02	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca	Notified	Takkar, Namrata (Nimmi) Nimmi.Takkar@gov.bc.ca
2019/02/19 12:49:47	Takkar, Namrata (Nimmi) (IDIR\NTAKKAR) Nimmi.Takkar@gov.bc.ca		Approved	Lawson, Liam Liam.Lawson@gov.bc.ca
2019/02/19 15:47:23	Lawson, Liam (IDIR\LLAWSON) Liam.Lawson@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130441 for Takkar, Namrata (Nimmi)

1 note(s) returned.

Created On	Author	Note
2019/01/25 09:17:41	Hunt, Charlotte (IDIR\CHHUNT) Charlotte.Hunt@gov.bc.ca	Details in a word document will be sent separately.

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10/4 Vic to Van, Ferry \$74.70

10/11 Sur-VCO-Sur, Parking \$20

10/15 Van to Vic, Helijet \$325

10/19 Vic-Kamloops-Van, F-BDI \$10.50

10/21 Van to Vic, Ferry \$17.20

10/25 Vic to Van, Ferry \$17.20

10/28 Van to Vic, Ferry \$17.20

Hunt, Charlotte PSSG:EX

From: passengerservices@helijet.com
Sent: February 1, 2019 2:11 PM
To: Hunt, Charlotte PSSG: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	Namrata Takkar
	Company	Bc Gov

Booking: s.22

Monday, October 15, 2018

851

07:00 Vancouver Harbour (Downtown)

07:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Namrata Takkar, Female

[Add to Calendar](#)

Invoice #335781

FARE-YWH-FULL_Winter2018 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Visa \$325.00

Date / Time October 15, 2018 @ 6:39:37 AM

Summary s.17

Expiration

Hunt, Charlotte PSSG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: October 15, 2018 1:18 PM
To: Hembree, Sara PSSG:EX
Subject: Air Canada - 19 Oct: Victoria - Kamloops (Booking Reference:s.22
Attachments: Air_Canada_Booking_Confirmation_s.22 pdf



Booking Confirmation



Booking Reference ^{s.22} Date of issue: 15 Oct, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

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

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

Passengers



Mike Farnworth

Seats

AC8060 s.15

Ticket Number:

AC8192

0142102027212



Namrata Takkar

Seats

AC8060 s.1

Ticket Number:

AC8192 ⁵

0142102027213

Depart

Economy - Latitude

Friday
19 Oct, 2018

09:15

Victoria

Victoria Int. (YYJ),
British Columbia



09:43

Vancouver

Vancouver Int. (YVR),
Terminal M



AC8060

0hr28

Economy Y

Operated by: Air Canada Express - Jazz | Q400

Friday
19 Oct, 2018

10:55

Vancouver

Vancouver Int. (YVR),
Terminal M



11:48

Kamloops

(YKA),
British Columbia



AC8192

0hr53

Economy Y

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

Purchase summary

MasterCard

XXXX-XXXX-XXXX.s.17

Amount paid: \$1411.46

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287

RT0001 \$67.22



Air Transportation Charges

2 adults

1300.00



Taxes, fees and charges

111.46

GRAND TOTAL (Canadian dollars)

\$1411⁴⁶

Baggage allowance

Carry-on Baggage

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

Checked Baggage


Hunt, Charlotte PSSG:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: October 16, 2018 9:57 AM
To: Hembree, Sara PSSG:EX
Subject: Air Canada - 19 Oct: Kamloops - Vancouver (Booking Reference: s.22
Attachments: Air_Canada_Booking_Confirmation_s.22 .jf



Booking Confirmation


Booking Reference: s.22 Date of issue: 16 Oct, 2018

-  [Select Seats](#)
-  [Check in](#)
-  [Manage my booking](#)
-  [Sign up for flight notifications](#)

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

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

Passengers

 **Mike Farnworth** **Seats**
AC8199 s.15
Ticket Number:
0142102072610

 **Namrata Takkar** **Seats**
AC8199 s.15
Ticket Number:
0142102072611

Economy - Standard

Friday
19 Oct, 2018

20:55
Kamloops
(YKA),
British Columbia






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



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

Purchase summary

<p>MasterCard XXXX-XXXX-XXXX s.17 Amount paid: \$607.16 Full details can be found in your attached Itinerary/Receipt</p> <p>Tax information GST/HST no. 10009-2287 RT0001 \$28.92</p>	<p> Air Transportation Charges</p> <p> Seat selection</p> <p> Taxes, fees and charges</p>	<p>2 adults</p> <p>514.00</p> <p>30.00</p> <p>63.16</p> <hr style="width: 100%;"/> <p>\$607¹⁶</p>
GRAND TOTAL (Canadian dollars)		

Baggage allowance

Carry-on Baggage


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

Checked Baggage

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

Kamloops (YKA) > Vancouver (YVR)

 **1st bag**
\$ 31.50 CAD
Including taxes

 **2nd bag**
\$ 52.50 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

s.22

NAMRATA TAKKAR s.22
STATEMENT FROM SEP 15 TO OCT 15, 2018

s.22

1 OF 3

s.22

s.22 NAMRATA TAKKAR

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
---------------------	-----------------	----------------------	-------------

s.22

s.22

NAMRATA TAKKAR
s.22

s.22

s.22

NAMRATA TAKKAR s.22
STATEMENT FROM SEP 15 TO OCT 15, 2018

s.22

2 OF 3

s.22

NAMRATA TAKKAR
(continued)

s.22

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
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s.22

OCT 11	OCT 12	VINCI PARK - CANADA PLACEVANCOUVER BC 74064498285920127360690	\$20.00
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s.22

s.22

s.22

s.22

NAMRATA TAKKAR s.22
STATEMENT FROM OCT 16 TO NOV 14, 2018

1 OF 5

s.22

NAMRATA TAKKAR
s.22

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
OCT 15	OCT 16	HELIJET/TAKKAR N RICHMOND BC	\$325.00

s.22

s.22

s.22

NAMRATA TAKKAR
s.22

s.22

s.22

NAMRATA TAKKAR s.22
STATEMENT FROM OCT 16 TO NOV 14, 2018

2 OF 5

s.22

NAMRATA TAKKAR

s.22

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
------------------	--------------	----------------------	-------------

✓	OCT 21	OCT 22	BCF-TSA SELF SERVE TICKETDELTA BC	\$17.20
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✓	OCT 25	OCT 26	BCF-SWARTZ BAY VICTORIA BC	\$17.20
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✓	OCT 28	OCT 29	BCF-TSA SELF SERVE TICKETDELTA BC	\$17.20
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Sep 24, 2018 to Oct 23, 2018

s.22 NAMRATA TAKKAR

Credit Limit s.22
Available credit
Last payment
Last payment date
Current Balance

s.22

Transaction Date	Posted Date	Description	Currency	Debit	Credit
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s.22

s.22

Downloaded on Jan 22, 2019

s.22

Transaction Date	Posted Date	Description	Currency	Debit	Credit
------------------	-------------	-------------	----------	-------	--------

s.22

<input checked="" type="checkbox"/> 2018-10-04	2018-10-05	BCF-SWARTZ BAY VICTORIA BC	CAD	\$74.70	
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s.22

s.22

Downloaded on Jan 22, 2019

s.22

Transaction Date	Posted Date	Description	Currency	Debit	Credit
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s.22

s.22

Downloaded on Jan 22, 2019

s.22

Transaction Date	Posted Date	Description	Currency	Debit	Credit
------------------	-------------	-------------	----------	-------	--------

s.22

Audit Trail for Travel Voucher (Restricted Use) E129573 for Squance, Leah

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/08/27 13:26:34	Squance, Leah (IDIR\LSQUANC) Leah.Squance@gov.bc.ca		Saved	Squance, Leah Leah.Squance@gov.bc.ca
2018/10/22 09:26:58	Squance, Leah (IDIR\LSQUANC) Leah.Squance@gov.bc.ca		Saved	Squance, Leah Leah.Squance@gov.bc.ca
2018/10/22 09:28:06	Squance, Leah (IDIR\LSQUANC) Leah.Squance@gov.bc.ca		Initiated	Infante, James James.Infante@gov.bc.ca
2018/10/22 10:38:32	Infante, James (IDIR\JAINFANT) James.Infante@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129573 for Squance, Leah

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

Swartz Bay
To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18 ✓
RESERVATION-R1900
CONF: B181531511
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 494521 66277643 0010016078 S	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 18 Oct 2018 18:00:32



10060161819690
105669

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21 ✓
RESERVATION-R1900
CONF: B181531517
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 414340 66277000 0010019098 S	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 21 Oct 2018 18:11:48



10070845584552
106677

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14
RESERVATION-R1900
CONF: B181490215
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
s	Adult	s.22

Total	s.22
Prepayment	
Visa	
*****s.17	
AUTH 062032 66277658 0010016078 S	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

s.22

=91.70

CARDHOLDER COPY
TSA 14 Oct 2018 18:25:39



1007102556724
106924
SEE REVERSE SIDE OF TICKET

From: McKnight, Valerie SDPR:EX
To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX
Subject: TV E129573 Leah Squance
Date: October 22, 2018 4:05:16 PM
Attachments: 2018-10-19 CompassCard WCE.pdf
TV E129573 Leah Squance.pdf

Hello,

Please find attached receipts for TV E129573, Leah Squance.

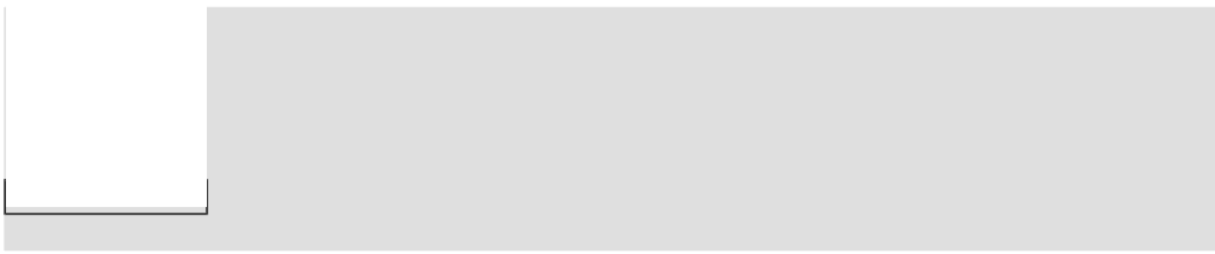
Thanks,

Val

Valerie McKnight
Administrative Coordinator to the
Honourable Shane Simpson,
Minister of Social Development and Poverty Reduction
Phone: (250) 387-1423 Fax: (250) 356-7292

*In British Columbia, the Office of the Registrar of Lobbyists is responsible for monitoring and enforcing compliance with the Lobbyists Registration Act. To ensure that you are in compliance with the registration requirements for lobbyists under the Act please contact the Office of the Registrar of Lobbyists at:
<https://www.lobbyistsregistrar.bc.ca/>.*

----- Forwarded message -----
From: <donotreply@gopassport.com>
Date: Sat, Oct 20, 2018 at 2:04 AM
Subject: Parking Receipt - TransLink Park&Go
To: s.22



Thanks for paying for parking with TransLink Park&Go

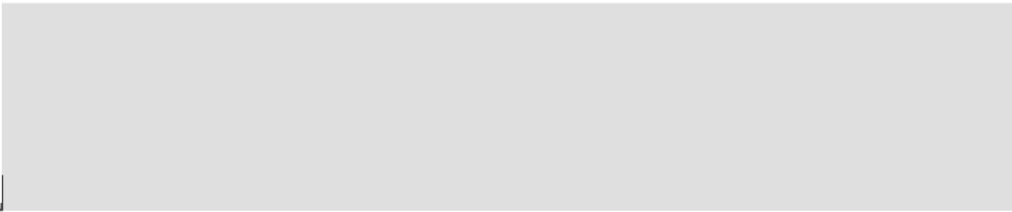
Below is a receipt of your parking stay details:

Transaction Number: 32791083
Zone Number: 6045

Zone Name: Maple Meadows
License Plate: BC s.22
Start: Fri, Oct 19 2018, 07:11 AM
End: Sat, Oct 20 2018, 02:00 AM
Payment Info: Card ending in s.17
Parking Fee: \$3.00
Total Fee: \$3.00 ✓

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at support@passportinc.com.

TransLink Park&Go Team!



Adult - ^{s.22}

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-15-2018

End date:

Oct-22-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Oct-19-2018 04:39 PM	Tap out at Maple Meadows Station Stored Value	\$2.75	\$59.15
Oct-19-2018 03:20 PM	Transfer at Waterfront Stn - WCE Stored Value	-\$8.10	\$56.40
Oct-19-2018 03:20 PM	Missing Tap out Stored Value	\$2.10	\$64.50
Oct-19-2018 03:20 PM	Tap in at Waterfront Stn Stored Value	-\$4.40	\$62.40

Oct-19-2018 08:17 AM	Tap out at Waterfront Stn Stored Value	\$0.00	\$66.80
Oct-19-2018 08:17 AM	Missing Tap in at Waterfront Stn Stored Value	\$0.00	\$66.80
Oct-19-2018 08:17 AM	Missing Tap out Stored Value	\$0.00	\$66.80
Oct-19-2018 07:18 AM	Tap in at Maple Meadows Station Stored Value	-\$7.65	\$66.80

total: \$15.30

From: passengerservices@helijet.com
To: [McKnight, Valerie SDPR:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: October 25, 2018 3:48:48 PM



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 Casey Van Wensem
	Company Ministry Of Social Development And Poverty Reduction

Booking s.22	
Friday, October 12, 2018	Invoice #332933
716	FARE-YWH-FULL_Winter18-19 \$309.52
12:25 Victoria Harbour (Downtown)	+ GST \$15.48
13:00 Vancouver Harbour (Downtown)	Billing \$309.52
35 minutes	Taxes \$15.48
Confirmed	Grand Total \$325.00
1 Passengers - Full-Fare	Mastercard \$325.00
Leah Squance, Female	Date / Time October 12, 2018 @ 12:04:28 PM
Add to Calendar	Summary s.17
	Expiration
	Authorization 150427
	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

Parking:

Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129997

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 Squance, Leah				Employee ID s.22		Phone Number (250) 356-7750					
Client Organization Social Development and Poverty Reduction				Job Title		Travel Group Code 3					
5. Date Completed 2018/10/29		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Vic					
12. Mailing Address for Cheque _____ _____ _____, BC											
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											
10/25	Vic-Van	0600	2359	102	55.08	91.70	F-BL	30.50		31.65	
10/26	Van	0600	2359	28	15.12		F-LDI	10.50			- s.22
10/28	Van-Vic	0600	2359	85	45.90		F-D	33.25			18.30 compass card/parking
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total	
					\$ 116.10	\$ 183.40 -s.22	\$ 74.25	\$ 31.65	18.30 -s.22		
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount	
031		46001	48000		5701	4600000		s.22		-s.22 \$ 423.70	
031											
031											
031											
Less Travel Advance											
031											
										54.	
										\$423.70 -s.22	
AMOUNT DUE TO EMPLOYEE											
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) E129997 for Squance, Leah

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/29 12:55:02	Squance, Leah (IDIR\LSQUANC) Leah.Squance@gov.bc.ca		Initiated	Infante, James James.Infante@gov.bc.ca
2018/10/29 16:52:06	Infante, James (IDIR\JAINFANT) James.Infante@gov.bc.ca		Approved	Laird, Patricia S. Patricia.Laird@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129997 for Squance, Leah

0 note(s) returned.

Created On	Author	Note

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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-22-2018

End date:

Oct-29-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Oct-26-2018 04:37 PM	Tap out at Maple Meadows Station Stored Value	\$2.75	\$43.85
Oct-26-2018 03:18 PM	Transfer at Waterfront Stn - WCE Stored Value	-\$8.10	\$41.10
Oct-26-2018 03:18 PM	Missing Tap out Stored Value	\$2.10	\$49.20
Oct-26-2018 03:18 PM	Tap in at Waterfront Stn Stored Value	-\$4.40	\$47.10

Oct-26-2018 08:43 AM	Tap out at Waterfront Stn Stored Value	\$0.00	\$51.50
Oct-26-2018 08:43 AM	Missing Tap in at Waterfront Stn Stored Value	\$0.00	\$51.50
Oct-26-2018 08:43 AM	Missing Tap out Stored Value	\$0.00	\$51.50
Oct-26-2018 07:45 AM	Tap in at Maple Meadows Station Stored Value	-\$7.65	\$51.50

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28
RESERVATION-R1900
CONF: B181569813
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 417741 66277657 0010015730 S	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 28 Oct 2018 18:03:30



SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25
RESERVATION-R1900
CONF: B181569802
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
2	Adult	34.40

Total	108.90
Prepayment	17.00
Visa	
*****s.17	91.90
AUTH 473371 66277641 0010011310 S	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 25 Oct 2018 17:58:29



SEE REVERSE SIDE OF TICKET

108.90-17.20=91.70

Leah.



Leah Squance · s.22

Parking Receipt - TransLink Park&Go

1 message

donotreply@gopassport.com <donotreply@gopassport.com>

Sat, Oct 27, 2018 at 2:03 AM

To: s.22

**Thanks for paying for parking with TransLink Park&Go**

Below is a receipt of your parking stay details:

Transaction Number: 33135868

Zone Number: 6045

Zone Name: Maple Meadows

License Plate: BC s.22

Start: Fri, Oct 26 2018, 07:42 AM

End: Sat, Oct 27 2018, 02:00 AM

Payment Info: Card ending in s.17

Parking Fee: \$3.00

Total Fee: \$3.00

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at support@passportinc.com.

TransLink Park&Go Team!





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130408

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 Beale, William		Employee ID s.22		Phone Number s.22	
Client Organization -Agriculture Transportation		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2019/01/17		6. Fiscal Year 2019		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Ministerial		8. Cheque Stub Information	
12. Mailing Address for Cheque Room 325-501 Belleville St Victoria BC, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
2018	Destination	Start	End	Km	Cost
10/10	Vic - Van (AC)	0800	1630		0.00
10/11	Van - Vic (HA)	0800	1630		0.00
11/05	Vic	1630	2200		0.00
11/09	Vic - Van (HA)	0800	1630		0.00
11/13	Van	0800	1630		0.00
11/14	Van	0800	1630		0.00
11/15	Van - Kamloops (AC)	0800	1630		0.00
11/16	Kamloops - Vic (AC)	0800	1630		0.00
11/28	Vic - Van (Ferry)	0800	1630		0.00
11/29	Van	0800	1630		0.00
					215.40
					17.20
TOTALS OF COLUMNS				36.	37.
				\$ 0.00	\$ 232.60
20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		38.	39.
Claim	Cost	Cost	Describe	\$ 233.75	\$ 1431.90
	0.00	65.10 s.??	Taxi		
F-	51.50	✓ 22.70	Taxi		
F-BLI	18.25				
	0.00	9.10	Taxi		
	0.00	✓ 13.00	Taxi		
	0.00	✓ 6.50	Taxi		
F-BL	30.50	✓ 128.00	Taxi, Luggage		
F-	51.50	✓ 102.40	Luggage, taxi		
F-BL	30.50	65.70	Taxi, Parking		
F-	51.50	31.60	Taxi		
		316.07 s.??			
		444.10 s.??			
			Claim Total		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
034					s.22
130	55001	60410	5701	5500102	
130	55001	60410	5702	5500102	
130	55001	60410	5712	5500102	
130					
Less Travel Advance					54.
130					\$ 2342.35
					---\$ s.22
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail)			Print Name	Date Signed	
- 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.					
56. Spending Authority Signature (See Audit Trail)			Print Name	Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)			Print Name	Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

Audit Trail for Travel Voucher (Restricted Use) E130408 for Beale, William

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/17 16:07:28	Leverman, Charly (IDIR\CLEVERMA) Charly.Leverman@gov.bc.ca	Beale, William William.Beale@gov.bc.ca	Saved	Beale, William William.Beale@gov.bc.ca
2019/01/18 13:29:52	Leverman, Charly (IDIR\CLEVERMA) Charly.Leverman@gov.bc.ca	Beale, William William.Beale@gov.bc.ca	Saved	Beale, William William.Beale@gov.bc.ca
2019/01/18 14:57:24	Leverman, Charly (IDIR\CLEVERMA) Charly.Leverman@gov.bc.ca	Beale, William William.Beale@gov.bc.ca	Saved	Beale, William William.Beale@gov.bc.ca
2019/01/18 15:23:28	Leverman, Charly (IDIR\CLEVERMA) Charly.Leverman@gov.bc.ca	Beale, William William.Beale@gov.bc.ca	Notified	Beale, William William.Beale@gov.bc.ca
2019/01/19 13:38:03	Beale, William (IDIR\WBEALE) William.Beale@gov.bc.ca		Approved	Waters, Leah Leah.Waters@gov.bc.ca
2019/01/21 08:45:36	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca		Forwarded	Papadopoulos, James James.Papadopoulos@gov.bc.ca
2019/02/14 10:38:43	Papadopoulos, James (IDIR\JPAPADOP) James.Papadopoulos@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130408 for Beale, William

1 note(s) returned.

Created On	Author	Note
2019/01/18 14:57:24	Leverman, Charly (IDIR\CLEVERMA) Charly.Leverman@gov.bc.ca	10/10 Vic-Van: Hotel \$233.82; Taxi \$60.70 \$4.40 10/11 Van-Vic: Full Meal; Taxi \$16 \$6.70 11/5 Vic: Dinner for late night session \$13.90 11/9 Vic-Van: Flight \$215.40; Taxi \$9.10 11/13 Van: Taxi \$13.00 11/14 Van: Taxi \$6.50 11/15 Van-Kam: Dinner; Hotel \$444.14; Taxi \$6.90 \$36.60; Luggage \$31.50 \$53.00 11/16 Kamloops-Vic: Full Meal; Hotel \$121.80; Luggage \$85.00; Taxi \$17.40 11/28 Vic-Van: Dinner; Ferry \$17.20; Taxi \$5.70; Parking \$60 11/29 Van: Full Meal; Taxi \$9.00 \$8.00 \$7.00 \$7.60

Production *** Copyright © Government of British Columbia

Room : s.15
 Folio # : s.22
 Invoice # :
 Cashier # : 10001
 Page # : 1 of 1

CSA APPROVED RATE AND HOTEL

*
Mr William Beale
Po Box 9055 Stn Prov Govt ✓
Victoria BC V8W9E2
Canada

Arrival : 10-10-18
 Departure : 10-11-18

Date	Description	Additional Information	Charges	Credits
10-10-18	Room Charge		199.00	
10-10-18	Destination Marketing Fee		2.57	
10-10-18	Hotel Room Tax		22.17	
10-10-18	Room GST		10.08	
10-11-18	Visa	XXXXXXXXXXXXX ^{s.22} XX/XX		✓ 233.82
Total			233.82	233.82
Balance Due			✓ 0.00	

GST Summary

Room : 10.08
 F&B : 0.00
 Other : 0.00
Total : 10.08

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
Total : 0.00

Room : s.15
 Folio # : s.22
 Invoice # :
 Cashier # : 10101
 Page # : 1 of 1

*
 Mr William Beale
 Unknown

Arrival : 11-28-18
 Departure : 11-30-18

Date	Description	Additional Information	Charges	Credits
11-28-18	Room Charge - Provincial Govt		269.00	
11-28-18	Destination Marketing Fee		3.48	
11-28-18	Hotel Room Tax		29.97	
11-28-18	Room GST		13.62	
11-29-18	Room Charge - Provincial Govt		269.00	
11-29-18	Destination Marketing Fee		3.48	
11-29-18	Hotel Room Tax		29.97	
11-29-18	Room GST		13.62	
11-30-18	Visa	XXXXXXXXXXXXX s.22 XX/XX		632.14
Total			632.14	632.14
Balance Due			0.00	

GST Summary
 Room : 27.24
 F&B : 0.00
 Other : 0.00
 Total : 27.24

HST Summary
 Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

s.15



s.15

VICTORIA TRAIL # 51
29 APRIL AS
VIA TORIA RC

CARD *****s.22
CARD TYPE VISA
DATE 2018/11/09 2018/11/14
TIME 11:29:06
RECEIPT NUMBER
H85062811-001-001-233-0
PURCHASE AMOUNT \$9.10
TIP \$1.10
TOTAL \$10.20

VISA CREDIT
A000000000
048275EFBB5324F1
9080008000-8800
0321FBE4F6B12F4
080008000-7800

APPROVED

AUTH# 020981 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\$9.10

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD *****s.22 ✓
CARD TYPE VISA ✓
DATE 2018/11/14 ✓
TIME 1146 08:59:51 ✓
CLERK ID 125001 ✓
RECEIPT NUMBER
H85062811-001-001-233-0
PURCHASE AMOUNT \$6.50 ✓
TIP \$0.22 ✓
TOTAL \$6.72 ✓

VISA CREDIT
A0000000031010
834372EB0E385D3D
0000000000-

APPROVED

AUTH# 085581 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\$6.50

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z6

**** PURCHASE ****

✓ 10-10-2018 20:12:22

Acct # ***** s.22 ✓ RF

Card Type VI

Name:

A0000000031010 VISA CREDIT

Operator: 230

Trace # 2657

Inv. # 1204

Auth # 066751 RRN 001300003

Purchase ✓ \$60.70

Tip s.22

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB #318
1441 CLARK DR
VANCOUVER BC

CARD *****s.22 ✓

CARD TYPE VISA

DATE 2018/10/10 ✓

TIME 5338 22:59:04

CLERK ID 5

RECEIPT NUMBER

H85033923-001-038-320-0

PURCHASE

AMOUNT ✓ \$4.40

TIP s.22

TOTAL

\$

VISA CREDIT

A0000000031010

5DCBC6E316ED64EC

0000000000-

APPROVED

AUTH# 071281

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$ 60.70
+ \$ 4.40

65.10

ESQ TRAIL 230-472-1111
203-941 ESQUIMALT V9A3M7
VICTORIA BC
21901397
GH2190139702

ESQ TRAIL #317
1441 CLARK DR
VANCOUVER BC

CARD *****s.22 ✓
CARD TYPE V
DATE 2018/10
TIME 5886 02:12
CLERK ID
RECEIPT NUMBER
H85060068-001-002-172

PURCHASE
AMOUNT \$ 6.70 ✓ \$ 6.
TIP s.22
TOTAL

**** PURCHASE ****

10-11-2018 ✓ 17:04:07
Acct # *****s.22 RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Trace # 4568
Inv. # 5053
Auth # 02230I RRN 001359016

Purchase \$16.00 ✓
Tip s.22

Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

VISA CREDIT
A0000000031010
5E8E570DEBE0CCB5
0000000000-

APPROVED

AUTH# 074231 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

F105762447RT0001

\$ 16.⁰⁰
+ \$ 6.⁷⁰

\$ 22.⁷⁰

Room : s.15
 Folio # : s.22
 Invoice # :
 Cashier # : 10101
 Page # : 1 of 1

*
 Mr William Beale ✓
 Unknown

Arrival : 11-28-18
 Departure : 11-30-18

Date	Description	Additional Information	Charges	Credits
11-28-18	Room Charge - Provincial Govt		✓ 269.00	
11-28-18	Destination Marketing Fee		3.48	
11-28-18	Hotel Room Tax		29.97	
11-28-18	Room GST		13.62	
11-29-18	Room Charge - Provincial Govt		✓ 269.00	
11-29-18	Destination Marketing Fee		3.48	
11-29-18	Hotel Room Tax		29.97	
11-29-18	Room GST		13.62	
11-30-18	Visa	XXXXXXXXXXXX s.22 ✓ XX/XX		✓ 632.14
Total			632.14	632.14
Balance Due			✓ 0.00	

GST Summary

Room : 27.24
 F&B : 0.00
 Other : 0.00
 Total : 27.24

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

Beale, William TRAN:EX

From: reservation@harbourair.com
Sent: January 16, 2019 1:31 PM
To: Beale, William TRAN: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 William Beale

Booking # s.17																							
Friday, November 9, 2018 ✓ Flight #202/Twin Otter 07:00 Victoria Harbour / Map ✓ 07:30 Vancouver Harbour / Map ✓ 30 minutes KK- Confirmed 1 Passenger(s) - GoFlex William Beale, Male ✓	<table style="width: 100%; border-collapse: collapse;"> <tr style="background-color: #eee;"> <td colspan="2">Invoice s.17</td> </tr> <tr style="background-color: #eee;"> <td colspan="2">Air Transportation Charges</td> </tr> <tr> <td>Sked 200/300 : (St) GO Flex</td> <td style="text-align: right;">\$186.64</td> </tr> <tr style="background-color: #eee;"> <td colspan="2">Taxes, Fees and Charges</td> </tr> <tr> <td>Sked 200 : Carbon Offset</td> <td style="text-align: right;">\$0.65</td> </tr> <tr> <td>Sked 200 : VHFC Terminal Fee</td> <td style="text-align: right;">\$9.86</td> </tr> <tr> <td>All Skeds - Baggage : Checked Baggage Fee</td> <td style="text-align: right;">\$8.00</td> </tr> <tr> <td>+ Goods and Services Tax</td> <td style="text-align: right;">\$10.25</td> </tr> <tr style="border-top: 1px dashed black;"> <td>Billing</td> <td style="text-align: right;">\$205.15</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$10.25</td> </tr> <tr style="background-color: #eee;"> <td>Grand Total</td> <td style="text-align: right;">\$215.40</td> </tr> </table>	Invoice s.17		Air Transportation Charges		Sked 200/300 : (St) GO Flex	\$186.64	Taxes, Fees and Charges		Sked 200 : Carbon Offset	\$0.65	Sked 200 : VHFC Terminal Fee	\$9.86	All Skeds - Baggage : Checked Baggage Fee	\$8.00	+ Goods and Services Tax	\$10.25	Billing	\$205.15	Taxes	\$10.25	Grand Total	\$215.40
Invoice s.17																							
Air Transportation Charges																							
Sked 200/300 : (St) GO Flex	\$186.64																						
Taxes, Fees and Charges																							
Sked 200 : Carbon Offset	\$0.65																						
Sked 200 : VHFC Terminal Fee	\$9.86																						
All Skeds - Baggage : Checked Baggage Fee	\$8.00																						
+ Goods and Services Tax	\$10.25																						
Billing	\$205.15																						
Taxes	\$10.25																						
Grand Total	\$215.40																						

Add to Calendar

Visa	\$207.00
Date / Time	November 9, 2018 @ 6:16:37 AM
Summary	s.22 ✓
Name	
Expiration	
Authorization	08991I

Visa	✓	\$8.40
Date / Time	November 9, 2018 @ 6:17:58 AM	
Summary	s.22	
Expiration		
Authorization	02714I	

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.

Room : s.15
 Folio # : s.22
 Invoice # :
 Cashier # : 10001
 Page # : 1 of 1

CSA APPROVED
 HOTEL AND RATE

*

Mr William Beale
 ON
 Canada

Arrival : 11-13-18
 Departure : 11-15-18

Date	Description	Additional Information	Charges	Credits
11-13-18	Guaranteed No Show Revenue	11/12/18	189.00	
11-13-18	Room GST		9.45	
11-13-18	Hotel Room Tax		20.79	
11-13-18	Mastercard	XXXXXXXXXXXXX ^{s.17} XX/XX		✓ 219.24
11-13-18	Room Charge - Provincial Govt		189.00	
11-13-18	Destination Marketing Fee		2.44	
11-13-18	Hotel Room Tax		21.06	
11-13-18	Room GST		9.57	
11-14-18	Room Charge - Provincial Govt		189.00	
11-14-18	Destination Marketing Fee		2.44	
11-14-18	Hotel Room Tax		21.06	
11-14-18	Room GST		9.57	
11-15-18	Visa	XXXXXXXXXXXXX ^{s.22} XX/XX ✓		✓ (444.14)
Total			663.38	663.38
Balance Due			0.00	

GST Summary

Room : 28.59
 F&B : 0.00
 Other : 0.00
 Total : 28.59

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

s.22

CANNOT CLAIM CAN ONLY
CLAIM PER DIEM

s.22

1411 CLARK DR
VANCOUVER BC

CARD *****s.22 ✓
CARD TYPE VISA ✓
DATE 2018/11/13 ✓
TIME 5240 08:05:24
CLERK ID 1
RECEIPT NUMBER
H85023213-001-008-091-0

PURCHASE
AMOUNT ✓ \$13.00
TIP s.22
TOT

APPROVED

AUTH# 05120
THANK YOU

NO SIGNATURE

CARDHOLDER

IMPORTANT
COPY FOR

GST105762447RT0001

Night session

YELLOW CAR 4153
1441 CLARK DR
VANCOUVER

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****s.22
CARD TYPE VISA
DATE 2018/11/15 ✓
TIME 1196 17:18:50 ✓
CLERK ID 1
INVOICE # 55463
RECEIPT NUMBER
C85011131-001-040-002-0

CARD *****s.22
CARD TYPE VISA
DATE 2018/11/15 ✓
TIME 1196 17:18:50 ✓
CLERK ID 1
INVOICE # 55463
RECEIPT NUMBER
C85011131-001-818-001-0

PURCHASE AMOUNT \$6.90 ✓
TIP s.22
TOTAL \$

PURCHASE AMOUNT \$36.60 ✓
TIP s.22
TOTAL \$

VISA CREDIT
A0000000031010
AA291D799CBA7872
0000000000-

VISA CREDIT
A0000000031010
9DAD93CB5A1E36AC
8080008000-6800
AC75B62CDA50900
8080008000-7800

APPROVED

AUTH# 011331
THAT

APPROVED

AUTH# 011331
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

15% TAXI
\$6.90 \$43.50
\$36.60 \$31.50
\$43.50 \$75.00

AIR CANADA BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES PAGE 1
VANCOUVER YVR TO/A KAMLOOPS YKA 2018-11-15

WILLIAM BEALE ✓	
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	30.00
GST/TPS	1.50
TOTAL CAD	✓ 31.50
Claire Trevena	
TOTAL CAD	0.00

TOTAL CAD	31.50

Payment/Paiement:

VI XXXXXXXXXXXX s.22 ✓

NON REFUNDABLE/NON REMBOURSABLE

XG-GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0142103077685

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
 s.22
YVRKB



NAME: TREVENA/CLAIREHON
DATE OF ISSUE: 14NOV2018 ✓

	AMOUNT	TAX	TOTAL
SECOND BAGGAGE FEE	50.00 03.90XG		53.00
GRAND TOTAL	50.00	03.00 ✓	53.00

FORM OF PAYMENT: IN CANADIAN DOLLARS VI*****s.22 ✓
 GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
 FEES ARE NON-REFUNDABLE



AIR CANADA
 BEALE/WILLIA
 LR
 YVR 15 NOV 17:47
 TO/A:KAMLOOPS

QK 8196 YKA

0014 AC987219

AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0142103208498

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
 s.22
YKANS



NAME: BEALE/WILLIAMR
DATE OF ISSUE: 16NOV2018

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	30.00 02.00XG		32.00
SECOND BAGGAGE FEE	50.00 03.00XG		53.00
GRAND TOTAL	80.00	05.00	85.00

FORM OF PAYMENT: IN CANADIAN DOLLARS VI*****s.22
 GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
 FEES ARE NON-REFUNDABLE

AIR CANADA
 BEALE/WILLIA

AIR CANADA
 BEALE/WILLIA
 LR
 YKA 16 NOV 16:46
 TO/A:VICTORIA

QK 8081 YYJ
 ↑ QK 8195 YVR ↑

0014 AC063882

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240062

**** PURCHASE ****

11-16-2018 ✓ 23:35:15
Acct # *****s.22 ✓ RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 748
Trace # 4202
Inv. # 748
Auth # 05473I RRN 001430008

Purchase \$17.40 ✓
Tip s.22

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Swartz Bay
To
Tsawwassen



FOOT AREA 0T

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28

1 Adult 17.20

Total 17.20

Visa *****s.22 17.20

AUTH 037431 66277633 0010014060 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 28 Nov 2018 09:41:24



1005145 521297

SEE REVERSE SIDE OF TICKET

RECEIPT

DO NOT PLACE ON DASH
KEEP RECEIPT WITH YOU
TO EXTEND TIME CALL
1-844-277-5446

Stall # 297

Expiration Date/Time

09:37 AM

DEC 03, 2018

Purchase Date/Time: 09:37am Nov 28, 2018

Total Due: \$60.00 Rate: 5 Days \$60

Total Paid: \$60.00 Pmt Type: CC (Tab)

Ticket #: 00000499

S/N #: 520118391374

Setting: Swartz Long Term

Mach Name: Meter 7 - LT

#####s.2 Visa

KING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

YELLOW CAB #68
1441 CLARK DR
VANCOUVER BC

CARD s.22
CARD TYPE VISA
DATE 2018/11/28
TIME 5172 20:07:25
CLERK ID 5
RECEIPT NUMBER
H85004110-001-003-750-0

PURCHASE
AMOUNT \$5.70
TIP s.22
TOTAL

VISA CREDIT
A0000000031010
EBBBB5ED7580180E
0000000000-

APPROVED

FF/DT 20
AUTH# 017681 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

DUPLICATE

BLACKTOP & CHECKER
CABS#52
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****s.22
CARD TYPE VISA
DATE 2018/11/29 18:1
TIME 8987
CLERK ID
RECEIPT NUMBER
C85012319-001-220-009-0

PURCHASE
TOTAL
\$9.00

VISA CREDIT
A0000000031010
040BBB78444B05AB
8080008000-6800
E3ECE98E703C0893
8080008000-7800

APPROVED

AUTH# 086581 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Room : s.15
 Folio # : s.22
 Invoice # :
 Cashier # : 10101
 Page # : 1 of 1

*
 Mr William Beale ✓
 Unknown

Arrival : 11-28-18
 Departure : 11-30-18

Date	Description	Additional Information	Charges	Credits
11-28-18	Room Charge - Provincial Govt		✓ 269.00	
11-28-18	Destination Marketing Fee		3.48	
11-28-18	Hotel Room Tax		29.97	
11-28-18	Room GST		13.62	
11-29-18	Room Charge - Provincial Govt		✓ 269.00	
11-29-18	Destination Marketing Fee		3.48	
11-29-18	Hotel Room Tax		29.97	
11-29-18	Room GST		13.62	
11-30-18	Visa	XXXXXXXXXXXX s.22 ✓ XX/XX		✓ 632.14
Total			632.14	632.14
Balance Due			✓ 0.00	

GST Summary

Room :	27.24
F&B :	0.00
Other :	0.00
Total :	27.24

HST Summary

Room :	0.00
F&B :	0.00
Other :	0.00
Total :	0.00

DELIVERY #

T03

13425 71A AVE
SURREY BC

CARD *****s.22 ✓
CARD TYPE VISA ✓
DATE 2018/11/29 ✓
TIME 8126 09:29:55
CLERK ID 226
RECEIPT NUMBER
C85033871-001-095-037-0

PURCHASE
TOTAL

\$8.00 ✓

VISA CREDIT

A0000000031010
8026EE48965A9604
8080008000-6800
6D57E37850BD1A7A
8080008000-7800

APPROVED

AUTH# 086571 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

BLACKTOP & CHECKERS #361
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****s.22 ✓
CARD TYPE VISA ✓
DATE 2018/11/29 ✓
TIME 5606 12:56:04
CLERK ID 1
RECEIPT NUMBER
C85061559-001-971-008-0

PURCHASE
TOTAL

\$7.00 ✓

VISA CREDIT

A0000000031010
E07069007161537A
8080008000-6800
80ABCDA510FE34EB
8080008000-7800

APPROVED

AUTH# 081521 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

DUPLICATE

BLACKTOP & CHECKER
CABS#352
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****s.22 ✓
CARD TYPE VISA ✓
DATE 2018/11/29 ✓
TIME 5497 19:03:04 ✓
CLERK ID 2
RECEIPT NUMBER
C85042635-001-167-004-0

PURCHASE

AMOUNT \$7.60 ✓

TIP s.22 ✓

TOTAL

\$

VISA CREDIT

A0000000031010
C890D18A30B2BD7F
8080008000-6800
1765805AC129B52
8080008000-7800

APPROVED

AUTH# 091251 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



Booking Confirmation

Booking Reference: s.22 ✓

Date of issue: 10 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

Wednesday
10 Oct, 2018

✓ 21:45
Victoria
Victoria Int. (YYJ), BC



22:13
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8082

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

Passengers

William Beale ✓
Ticket Number
0142101817115

Seats
AC8082 S.1



Purchase summary

MasterCard
***** S.17 ✓
Amount paid: \$260.53

Tax information
GST/HST no. 10009-2287 RT0001
\$12.41

1 adult

Air Transportation Charges

Base Fare	199.00
Surcharges	12.00

Taxes, Fees and Charges

Goods and Services Tax - Canada no. 100092287 RT0001	✓	11.66
Air Travellers Security Charge - Canada		7.12
Airport Improvement Fee - Canada		15.00
Total airfare and taxes before options	✓	\$244⁷⁸

Seat selection

William Beale		
AC8082 S, - Preferred Seat (Aisle)	✓	15.00
Goods and Services Tax - Canada no. 100092287 RT0001	✓	0.75
Total with options and seat selection fee:		\$260⁵³
GRAND TOTAL (Canadian dollars)		\$260⁵³



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.

Waters, Leah TRAN:EX

From: reservation@harbourair.com
Sent: Wednesday, October 10, 2018 8:26 AM
To: Waters, Leah TRAN: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	Leah Waters
	Company	Ministry Of Transportation

Booking # s.17

Thursday, October 11, 2018 ✓

Flight #2020/Twin Otter

07:30 Victoria Harbour / [Map](#)

08:05 Vancouver Harbour / [Map](#)

35 minutes

WL - Waiting List

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

1 Passenger(s) - GoFlex

James Papdopoulos, Male ✓

[Add to Calendar](#)

+ Goods and Services Tax	✓ \$9.85
Billing	\$197.15
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 s.17

Thursday, October 11, 2018 ✓

Flight #221

16:00 Vancouver Harbour / [Map](#)

16:35 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



Booking Confirmation

Booking Reference: s.22

Date of issue: 06 Nov, 2018

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- Depart

Economy - Standard

Thursday
15 Nov, 2018 ✓

18:25
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:14
Kamloops
(YKA), BC



0hr49
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Claire Trevena ✓
Ticket Number
0142103077685

Seats
AC8196 s.15

William Beale
Ticket Number
0142103077686

Seats
AC8196



Purchase summary

Tax information
 GST/HST no. 10009-2287 RT0001
 \$13.20

Additional
 Charges
 adult

Air Transportation Charges

Base Fare	✓	21.00
Goods and Services Tax - Canada no. 100092287 RT0001	✓	1.05
Total Additional Fare - per passenger		22.05
Extras (Change Fee)		
Change Fee	✓	100.00
Goods and Services Tax - Canada no. 100092287 RT0001		5.00
Total Extras (Change Fee) - per passenger	✓	105.00
Total (per passenger)		127.05

Seat selection

CLAIRE Trevena		
AC8196: S - Standard Seat (Window)	✓	11.00
WILLIAM BEALE		
AC8196: S - Standard Seat (Aisle)		11.00
Goods and Services Tax - Canada no. 100092287 RT0001	✓	1.10
Number of passengers		X2
GRAND TOTAL(Canadian dollars)		\$277²⁰
Previous seat charges (refunded to original form of payment)(Canadian dollars)		\$23 ¹⁰



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: **08 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.

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- Depart

Economy - Standard					
Friday 16 Nov, 2018	✓ 18:45 Kamloops (YKA), BC		19:46 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8195 	1hr01 Economy Q Operated by: Air Canada Express - Jazz Dash 8-300
		Layover in Vancouver		2hr09	
Friday 16 Nov, 2018	21:55 Vancouver Vancouver Int. (YVR), BC Terminal M		22:25 Victoria Victoria Int. (YYJ), BC	AC8081 	0hr30 Economy Q Operated by: Air Canada Express - Jazz Q400
		Total duration		3hr40	

Passengers


William Beale ✓

 Ticket Number
0142103208498

Seats

 AC8195 -
AC8081 -



Purchase summary

MasterCard
 *****S.1
 Amount paid: \$305.68

Tax information
 GST/HST no. 10009-2287 RT0001
 \$14.56

1 adult

Air Transportation Charges

Base Fare 262.00
 Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 14.56
 Air Travellers Security Charge - Canada 7.12
 Airport Improvement Fee - Canada 10.00

Total airfare and taxes before options **\$305⁶⁸**

GRAND TOTAL (Canadian dollars) **\$305⁶⁸**



Check-in and boarding gate deadlines

Within Canada

90
 minutes

Recommended check-in time

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45
 minutes¹

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15
 minutes

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