



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129821

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 Perry, Alisma				Employee ID s.22				Phone Number (250) 387-1978																																																																																				
Client Organization Transportation and Infrastructure MCFD				Job Title Senior Ministerial Assistant				Travel Group Code 3																																																																																				
5. Date Completed 2018/10/04			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																																																																																												
<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. & 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</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>09/21</td> <td>Vic-Naniamo</td> <td>0900</td> <td>1159</td> <td></td> <td>0.00</td> <td></td> <td>F-D</td> <td>33.25</td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/24</td> <td>*Naniamo-Van (HA)</td> <td>0900</td> <td>1159</td> <td></td> <td>0.00</td> <td></td> <td>F-B</td> <td>41.00</td> <td>316.07</td> <td>128.90</td> <td>s.22</td> </tr> <tr> <td>09/25</td> <td>*Van-Vic (HA)</td> <td>0900</td> <td>1159</td> <td></td> <td>0.00</td> <td></td> <td>F-D</td> <td>33.25</td> <td></td> <td></td> <td>Taxis</td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. \$ 0.00</td> <td></td> <td>38. \$ 107.50</td> <td>39. \$ 316.07</td> <td>40. \$ 129.00</td> <td>Claim Total \$ 552.57</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	Cost	Describe	2018												09/21	Vic-Naniamo	0900	1159		0.00		F-D	33.25				09/24	*Naniamo-Van (HA)	0900	1159		0.00		F-B	41.00	316.07	128.90	s.22	09/25	*Van-Vic (HA)	0900	1159		0.00		F-D	33.25			Taxis	TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00		38. \$ 107.50	39. \$ 316.07	40. \$ 129.00	Claim Total \$ 552.57
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48. Client Code 039 034 039 034 034 034		49. Resp. 18YAA039 18YAA		50. Service Line 14001 14001		51. STOB 5701 5702		52. Project 1800000 1800000		45. Supplier Code s.22		Amount \$ s.22 \$33.25																																																																																
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FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2018Oct09
SLP

Audit Trail for Travel Voucher (Restricted Use) E129821 for Perry, Alisma

10 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/04 11:10:39	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Perry, Alisma Alisma.Perry@gov.bc.ca	Saved	Perry, Alisma Alisma.Perry@gov.bc.ca
2018/10/04 16:24:54	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Perry, Alisma Alisma.Perry@gov.bc.ca	Saved	Perry, Alisma Alisma.Perry@gov.bc.ca
2018/10/05 09:57:33	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Perry, Alisma Alisma.Perry@gov.bc.ca	Saved	Perry, Alisma Alisma.Perry@gov.bc.ca
2018/10/05 10:28:14	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Perry, Alisma Alisma.Perry@gov.bc.ca	Saved	Perry, Alisma Alisma.Perry@gov.bc.ca
2018/10/05 10:48:44	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Perry, Alisma Alisma.Perry@gov.bc.ca	Notified	Perry, Alisma Alisma.Perry@gov.bc.ca
2018/10/05 10:51:09	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Perry, Alisma Alisma.Perry@gov.bc.ca	Saved	Perry, Alisma Alisma.Perry@gov.bc.ca
2018/10/05 10:51:22	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Perry, Alisma Alisma.Perry@gov.bc.ca	Notified	Perry, Alisma Alisma.Perry@gov.bc.ca
2018/10/05 11:04:44	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Perry, Alisma Alisma.Perry@gov.bc.ca	Saved	Perry, Alisma Alisma.Perry@gov.bc.ca
2018/10/05 11:11:14	Perry, Alisma (IDIR\APERRY) Alisma.Perry@gov.bc.ca		Initiated	Gunn, Paula s.2 Paula.Gunn@gov.bc.ca
2018/10/05 11:13:55	Gunn, Paula s. (IDIR\PGUNN) Paula.Gunn@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129821 for Perry, Alisma

0 note(s) returned.

Created On	Author	Note

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Alisma's Expenses

[illegible]

YELLOW CAB #333
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/09/24
TIME 03:12 12:44:24
CASHIER ID 1
RECEIPT NUMBER
85041401-001-003-162-0
PURCHASE
AMOUNT \$63.30
TAX
TOTAL \$22

Interac
A 000002771010
B F38718391A376B
C 80008000-6800
D 0211F06F9EB395

APPROVED

AUTH# 666459 00-001
THANK YOU

CARDHOLDER COPY

16576411E-001

TRANSACTION RECORD

SURDELL TAXI 098
12975 84 AVE UNIT V3WB3
SURREY BC
20358382
QB2035838201

**** SALE
DUPLICATE

09-24-2018
Acct # 20358382
Account Chequing Card Typ
A0000002771010
Interac

Trace # 540004 Operate
Inv. # 198
Auth # 693707 RRN 001

Sale
Tip \$6.96
TOTAL \$

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

Retain this copy for your
records
Customer copy

GST#121838809 RT0001
Tel # 604 588 8888

Good Morning!

Thank you for choosing ^{s.15}
with us.

r. We truly hope you enjoyed your stay

Our hopes are to make your experience as seamless as possible. It is our pleasure to offer the ^{s.15} Should you wish to utilize this option, we have attached a copy of your receipt.

If everything is to your satisfaction, we will settle the charges to the method of payment we received upon check-in. If you would like to change the method of payment, or wish to discuss the details of your folio, we would be most happy to assist you at the Front Desk.

Check Out time is Noon, due to high occupancy levels there is no availability for a late checkout.

In the morning, feel free to use any of the following Check-Out options:

^{s.15}
· leave your name and room number to advise us of your departure
· our bellmen to provide luggage assistance

Thank you again for choosin ^{s.15}
you back to our beautiful city in the near future!

We look forward to welcoming

Sincerely,

Front Office Department



Please assist us to recycle our room keys by returning them to the front desk or leaving them on a counter in your room.

Not on CSA
Minister's Approval Required

INVOICE

Alisma Perry
Room 134, 501 Bellville St
Victoria BC V8V 1X4
Canada

Room No. s.15
Arrival 09-24-18
Departure 09-25-18
Folio Window 1
Folio No.

Confirmation No. s.22
Group Name

Date	Description	Charges	Credits
09-24-18	Accommodation	269.00	
09-24-18	Room P.S.T	21.80	
09-24-18	Room G.S.T.	13.62	
09-24-18	Destination Mktg Fee	3.48	
09-24-18	MRDT 3%	8.17	
09-24-18	Master Card		316.07
Total		316.07	316.07

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

GST Summary:	
Rooms	13.62
Food & Beverage	0.00
Other	0.00
Total	13.62
Registration Number: s.15	

s.15

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.
s.15

s.15



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	Alisma Perry

Booking s.17

Monday, September 24, 2018

Flight #1128

10:00 Nanaimo Harbour / Map 

10:20 Vancouver Harbour / Map 

20 minutes

KK- Confirmed

1 Passenger(s) - GoGold
Alisma Perry, Female

[Add to Calendar](#)

Invoice s.17

Air Transportation Charges

Sked 1100 : (St) GO Gold \$110.74

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1100 : Carbon Offset \$0.50

Sked 1100 : Port Fee \$1.75

Sked 1100 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$6.15

Billing \$122.85

Taxes \$6.15

Grand Total \$129.00

GoGold Fare Conditions:

Check in 25 minutes prior to departure time

Booking s.17**Tuesday, September 25, 2018****721****15:00 Vancouver Harbour (Downtown)****15:35 Victoria Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Off-Peak****Alisma Perry, Female****Add to Calendar**

Invoice s.17

FARE-YWH-Full_Summer - 2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130583

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Name Perry, Alisma		Employee ID s.22	Phone Number (250) 387-2060
Client Organization Children and Family Development		Job Title Ministerial Assistant	Travel Group Code 3
5. Date Completed 2019/02/11	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

16. Travel Dates	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination (AC)* Start End	Km Cost		Claim Cost		Cost Describe
2018	Victoria-Kelowna	0900 1159	0.00	F-B 41.00	182.85	58.50 s.22 Taxi
09/26	Kelowna	0900 1159	0.00	F- 51.50	122.21	
09/27	Kelowna	0900 1159	0.00		160.95	99.18 gas for rental car
09/28	Kelowna	0900 1159	0.00			s.22 Taxi
09/29	Kelowna (AC)*	0900 1159	0.00			55.60
*Pcard						

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 92.50	39. 466.01	40. 213.28	Claim Total 771.79
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48. Client Code 039 039 039 039	49. Resp. 039 18YAA	50. Service Line 14001	51. STOB 5704 5702	52. Project 1800000	45. Supplier Code s.22	Amount —s.22 771.79
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Less Travel Advance
039

AMOUNT DUE TO EMPLOYEE

54. 771.79
s.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) E130583 for Perry, Alisma

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/11 12:57:16	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Perry, Alisma Alisma.Perry@gov.bc.ca	Saved	Perry, Alisma Alisma.Perry@gov.bc.ca
2019/02/11 13:01:12	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Perry, Alisma Alisma.Perry@gov.bc.ca	Saved	Perry, Alisma Alisma.Perry@gov.bc.ca
2019/02/11 13:03:36	Morton, Kaitlin (IDIR\KAMORTON) Kaitlin.Morton@gov.bc.ca	Perry, Alisma Alisma.Perry@gov.bc.ca	Notified	Perry, Alisma Alisma.Perry@gov.bc.ca
2019/02/11 13:30:02	Perry, Alisma (IDIR\APERRY) Alisma.Perry@gov.bc.ca		Initiated	Gunn, Paula S. Paula.Gunn@gov.bc.ca
2019/02/11 13:35:44	Gunn, Paula S. (IDIR\PGUNN) Paula.Gunn@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130583 for Perry, Alisma

0 note(s) returned.

Created On	Author	Note

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Alisma's Expenses

DATE	TYPE OF EXPENSE	HOW PAID	REASON	Amount	CLAIMED?	PAID?
Sept 26	Taxi	My credit card	Taxi to Victoria airport	64.50		
	Flight		Flying Victoria to Kelowna			
	Lunch per diem		Travelling			
	Dinner per diem		Travelling			
	Hotel s.15	My credit card	Night in Revelstoke	182.85		
Sept 27	Breakfast per diem		Travelling			
	Lunch per diem		Travelling			
	Dinner per diem		Travelling			
	Hotel s.15 s.15	My credit card	Night in Cranbrook	122.21		
Sept 28	Breakfast per diem		Travelling			
	Lunch per diem		Travelling			
	Dinner per diem		Travelling			
	Gas for rental vehicle	My credit card	Paid for gas in rental car (rented by the Minister)	99.18		
	Hotel (s.15 s.15	My credit card	Night in Nelson	160.95		
Sept 29	Breakfast per diem		Travelling			
	Lunch per diem		Travelling			
	Flight		Castlegar to Victoria			
	Taxi	My credit card	Home from airport	60.60		



Booking Confirmation

Booking Reference: s.22

Date of issue: 19 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.

- Depart

Economy - Latitude

Wednesday
26 Sep, 2018

13:05
Victoria
Victoria Int. (YYJ), BC



13:33
Vancouver
Vancouver Int. (YVR), BC
Terminal M


AC8052

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

Layover in Vancouver

0hr57

Wednesday
26 Sep, 2018

14:30
Vancouver
Vancouver Int. (YVR), BC
Terminal M



15:25
Kelowna
(YLW), BC



AC8432

0hr55
Economy B
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr20

Passengers

 **Alisma Perry**
Ticket Number
0142100824300

Seats
AC8052 s.1
AC8432 5



Purchase summary

MasterCard

*****s.17

Amount paid: \$483.13

Tax information

GST/HST no. 10009-2287 RT0001

\$23.01

1 adult

 Air Transportation Charges

Base Fare

426.00

Surcharges

12.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

23.01

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$483¹³

GRAND TOTAL (Canadian dollars)

\$483¹³



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.

PROBING
2612 COLUMBIA ST
VICTORIA BC

CARD 5610290000
CARD TYPE s.22
ACCOUNT TYPE CHEQUE NG
DATE 2018/09/26
TIME 24:11:15
RECEIPT NUMBER
085040614-001 000 001

PURCHASE
AMOUNT s.22
TIP s.22
TOTAL

Interac
AC 08502771010
DEBIT 00504EA2
801 0000 00-6000
045012F6005F4002

APPROVED

AUTH# 085099
THANK YOU

CARDHOLDER COPY

TRANSACTION RECORD

ESSO

FOOD & STUFF ESSO
22 VAN HORNE STREET
CRANBROOK, BC V1C 1Y9

ESSO EXPRESS PAY

2018-09-28 12:40:36

TERM ID: 36724143
TRANS #: 171344
STATION#: 00304165
GST #: R811586189

PUMP 5
EREG \$ 99.18
69.891L AT \$1.419/L

GST INCLUDED \$ 4.72
TOTAL : CAD\$ 99.18

TYPE: PURCHASE
INTERAC

C *****s.22

ACCOUNT: CHEQUING

REFERENCE #:

0012820070

INVOICE NO: UK884449

AUTH: 267648-F

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240091

**** PURCHASE ****

09-29-2018 19:12:54
Acct # *****s.22
Card Type DP
A0000002771010 Interac

Operator: 191
Trace # 8377
Inv. # 191
Auth # 997321 RRN 00140500

Purchase \$55.60
Tip s.22
Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-395-2222

for house accounts Alisma PERRY

VICTORIA BC V8V 1X4
CANADA

Invoice

Invoice date 9/27/2018
Invoice number s.22
Our reference
GST Number s.15

Guest	for hous Alisma PERRY	Arrival	9/26/2018	Departure	9/27/2018	Room	s.15
Date	Description	Ref.	Quantity	Unit Price	Total (\$)		
9/26/2018	Room Charge		1	159.00	159.00		
9/26/2018	PST Room Tax		1	12.72	12.72		
9/26/2018	GST Room Tax		1	7.95	7.95		
9/26/2018	MST Room Tax		1	3.18	3.18		
Total invoice					182.85		
9/27/2018	MC **s.17	Auth: 07588Z				-182.85	
Total Paid					-182.85		
Total Due					0.00		

Total GST 7.95

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

Send to Alisma Perry

Victoria, BC V8V 1X4

Phone s.22

Guest Name Alisma Perry
Company Ministry Of Children & Family

Arrival Date
27/09/2018

Departure Date
28/09/2018

Room Information s.15,s.22

Bill To Perry, Alisma

Victoria, BC V8V 1X4

Phone s.22

Folio Number s.22 - All Charges

Trans Date	Description	Voucher	Amount
27/09/2018	Gov Business Rate	s.15	105.00
27/09/2018	GST		5.41
27/09/2018	PST (Accommodations- 8%)		8.65
27/09/2018	Destination Marketing Fee		3.15
	Total Charges		122.21
Payments			
28/09/2018	Mastercard	s.17 0000122078	-122.21
	Total Payments		-122.21
		Balance Due:	0.00

	Destination Marketing Fee	GST Accommodations- 8%)	Total
Total Tax	\$3.15	\$5.41	\$8.65
			\$17.21

GST/HST s.15

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill 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 or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

C/O 09/29/2018 11:19 AM megan

Registered To:

Perry, Alisma
s.22

Room # s.15
Transfer To BCFFPA
Conf # s.22
Arrival 09/28/18
Departure 09/29/18
Group BCFFPA
Room Type s.15,s.22
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX s.1

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/30/18	melanie	RC	ROOM CHRG REVENUE			\$139.95
09/30/18	melanie	9	AHRT			\$2.80
09/30/18	melanie	91	PST ON ROOM			\$11.20
09/30/18	melanie	92	GST ON ROOM			\$7.00
09/30/18	melanie	1MC	PAYMENT MASTERCARD			\$160.95-

Note should read 09/28

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

Signature



Booking Confirmation

Booking Reference: s.22

Date of issue: 19 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 - Latitude

Saturday
29 Sep, 2018

15:05
Castlegar
(YCG), BC



16:20
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8249

1hr15
Economy B
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

1hr45

Saturday
29 Sep, 2018

18:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M



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

AC8077

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

Total duration

3hr30

Passengers

Alisma Perry

Ticket Number
0142100824828

Seats

AC8249 : S.
AC8077 : 1.



Purchase summary

MasterCard

Amount paid: \$538.78

Tax information

GST/HST no. 10009-2287 RT0001
\$25.66

1 adult



Air Transportation Charges

Base Fare

487.00

Surcharges

12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

25.66

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

7.00

Total airfare and taxes before options

\$538⁷⁸

GRAND TOTAL (Canadian dollars)

\$538⁷⁸



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.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130228

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 Arora, Jasleen				Employee ID s.22		Phone Number (250) 356-5781	
Client Organization Children and Family Development				Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/12/10		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial business				Headquarters Victoria	
12. Mailing Address for Cheque 027-501 Belleville Street Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Claim
2018							Cost
08/28	Vic>Van	1730	2359	31	16.74	91.70- s.22	0.00
08/29	vancouver	0730	1630		0.00		31.65
08/30	Vancouver	0730	1630		0.00		31.65
09/08	Van>Vic	1617	2359	50	27.00	74.70	0.00
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 43.74	166.40 \$ s.22	\$ 66.50	\$ 63.30
				40.	41.	42.	43.
				\$ 0.00	\$ s.22	\$ 0.00	Claim Total
							\$ s.22 339.94
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	53. Supplier Code	54. Amount	
039	18YAB	14001	5701	1800000	s.22	\$	339.94
039							
039							
039							
Less Travel Advance							
039							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 339.94
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) E130228 for Arora, Jasleen

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/10 11:58:31	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Arora, Jasleen Jasleen.Arora@gov.bc.ca	Saved	Arora, Jasleen Jasleen.Arora@gov.bc.ca
2018/12/11 15:56:53	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Arora, Jasleen Jasleen.Arora@gov.bc.ca	Saved	Arora, Jasleen Jasleen.Arora@gov.bc.ca
2018/12/11 16:08:37	Arora, Jasleen (IDIR\JARORA) Jasleen.Arora@gov.bc.ca		Initiated	Chen, Katrina Katrina.Chen@gov.bc.ca
2018/12/12 10:48:35	Arora, Jasleen (IDIR\JARORA) Jasleen.Arora@gov.bc.ca		Recalled	Arora, Jasleen Jasleen.Arora@gov.bc.ca
2018/12/12 10:50:19	Arora, Jasleen (IDIR\JARORA) Jasleen.Arora@gov.bc.ca		Initiated	Sharma, Niki Niki.Sharma@gov.bc.ca
2018/12/12 11:09:33	Sharma, Niki (IDIR\NISHARMA) Niki.Sharma@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130228 for Arora, Jasleen

1 note(s) returned.

Created On	Author	Note
2018/12/10 11:58:31	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	August 28 - travelled Vic>Van (31km) from home in Vic to ferry Aug29-30 - meetings w/ minister in Vancouver Sept 8 - travelled from Van>Vic (50km) from Accommodations to Ferry August 28- August 30 - had private accommodations while working in Vancouver

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Audit Trail for Travel Voucher (Restricted Use) E130228 for Arora, Jasleen

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/10 11:58:31	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Arora, Jasleen Jasleen.Arora@gov.bc.ca	Saved	Arora, Jasleen Jasleen.Arora@gov.bc.ca
2018/12/11 15:56:53	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Arora, Jasleen Jasleen.Arora@gov.bc.ca	Saved	Arora, Jasleen Jasleen.Arora@gov.bc.ca

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To
Swartz Bay

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/08

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70
Visa		
*****S.17		74.70
AUTH 011355 66277659 0010010000 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 08 Sep 2018 16:17:04



Swartz Bay
To
Tsawwassen

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/28
RESERVATION-R1800
CONF: B181183361
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 007705 66277643 0010014970 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 28 Aug 2018 17:29:59





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130229

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 Arora, Jasleen				Employee ID s.22				Phone Number (250) 356-5781						
Client Organization Children and Family Development				Job Title Ministerial Assistant				Travel Group Code 3						
5. Date Completed 2018/12/10			6. Fiscal Year 2019			7. Special Cheque Issue EFT			8. Cheque Stub Information					
Type of Travel In Province			14. Reason for Travel Ministrial Business						Headquarters Victoria					
12. Mailing Address for Cheque 027-501 Belleville Street Victoria, BC V8W 9E2														
16. Travel Dates		17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous	
		*PCard			Km Cost				Claim Cost				Cost Describe	
2018		Destination			Start End				F- Cost				7.15 Taxi	
09/12		* Vic>Whistler (HA)			1015 2359				F- 51.50				18.35 Taxi	
09/13		Whistler			0000 2350				F- 51.50					
09/14		* Whistler>Van (PCL)			0000 1430				F-D 33.25					
09/14		* Van>Vic (HA)			1600 1700				0.00					
TOTALS OF COLUMNS					36. \$ 0.00		37. \$ 0.00		38. \$ 136.25		39. \$ 0.00		40. \$ 25.50	
													Claim Total \$ 161.75	
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount		
039		18YAB		14001		5702		1800000		s.22		\$ 161.75		
039														
039														
039														
Less Travel Advance														
039														
AMOUNT DUE TO EMPLOYEE												54. \$ 161.75		
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) E130229 for Arora, Jasleen

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/10 12:23:45	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Arora, Jasleen Jasleen.Arora@gov.bc.ca	Saved	Arora, Jasleen Jasleen.Arora@gov.bc.ca
2018/12/11 16:09:36	Arora, Jasleen (IDIR\JARORA) Jasleen.Arora@gov.bc.ca		Initiated	Chen, Katrina Katrina.Chen@gov.bc.ca
2018/12/12 10:48:50	Arora, Jasleen (IDIR\JARORA) Jasleen.Arora@gov.bc.ca		Recalled	Arora, Jasleen Jasleen.Arora@gov.bc.ca
2018/12/12 10:50:44	Arora, Jasleen (IDIR\JARORA) Jasleen.Arora@gov.bc.ca		Initiated	Sharma, Niki Niki.Sharma@gov.bc.ca
2018/12/12 11:09:24	Sharma, Niki (IDIR\NISHARMA) Niki.Sharma@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E130229 for Arora, Jasleen

1 note(s) returned.

Created On	Author	Note
2018/12/10 12:23:45	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Sept 12- Travelled from Vic>Whistler on Harbour Air to attend UBCM Sept 12-14 at UBCM Conference Sept 14- Travelled from Whistler>Van by Pacific Coast Lines Sept 14 - travelled from Van>Vic by harbour air back home

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Audit Trail for Travel Voucher (Restricted Use) E130229 for Arora, Jasleen

1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/12/10 12:23:45	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Arora, Jasleen Jasleen.Arora@gov.bc.ca	Saved	Arora, Jasleen Jasleen.Arora@gov.bc.ca

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s.22

Jasleen Arora s.22

[Register Another Account](#)

s.22

Transactions

[Logout](#)

s.22

Select period to review:

Current

To download these transactions, select format:

Quicken 2005 & Earlier (.qif)

Click the Transaction Description to view details.

Trans Date	Post Date	Transaction Description	Debits	Credits
13/09/2018	14/09/2018	WHISTLER DISPATCH & SERV.	\$18.35	
12/09/2018	13/09/2018	WHISTLER DISPATCH & SERV.	\$7.15	

s.22

Wilson, Cherie MCF:EX

From: s.15
Sent: Friday, November 2, 2018 9:26 AM
To: Wilson, Cherie MCF:EX
Subject: s.15 - CRS Quote

Dear Jasleen,

Thank you for your interest in visiting Whistler, British Columbia.

Please see below the quote you requested for your vacation. To secure your booking, click on the "Book My Itinerary" link or call us toll free at s.15 You may also email s.15 and we will be happy to assist you.

We look forward to helping you plan your trip to Whistler!

Kind Regards,

Chris

Your Whistler Itinerary:

[Book or Modify My Itinerary Now](#)

s.15

Itinerary

Guest Information:

Jasleen Arora
027-501 Belleville St.
Victoria, BC v8w 9e2
cherie.wilson@gov.bc.ca

CONFIRMED
Itinerary ID: s.22

Payment Information:
JASLEEN ARORA

home: 1-250-256-5781
Work: +1 0
Mobile: 1-250-256-5781

MC XXXX-XXXX-XXXX.s.17
Expiration: 01/2022

Item	Price	Taxes/Fees	Total
*****CONFIRMED***** Pacific Coach Lines Confirmation: 549570 (1) <u>Express Whistler Village to Downtown - One Way - 12:30pm - Adult/Child Gateway Loop Only Summer Rate</u> <u>Pacific Coach Lines</u> Date: 09/14/2018 Special Instructions: Please be outside at your pick up location 30 minutes prior to your departure time. Pacific Coach Lines emergency number: 1800 6611725 Southbound Vancouver Hotel Drop-off Location:: Burrard Skytrain Station (Melville and Burrard St) Emergency Phone Number: 1-250-256-5781 Guest 1 Are you traveling with a bike or ski bag? : No	\$20.00	GST \$1.00	\$21.00
Total			\$20.00 \$1.00 \$21.00

**Upcoming Payments Due for Confirmed Items(See
deposit and cancellation policies below)**

Collected By	Date Due	Total Due
Pacific Coach Lines	09/10/2018	\$21.00

s.15

Policies:

Pacific Coach Lines

Written Cancellation Policy: PACIFIC COACH POLICIES

BAGGAGE POLICY: Is limited to 2 pieces, not to exceed 50lbs (22.5kg) per piece and 1 carry on. Should the weight of your baggage exceed 50lbs (per piece), it is a mandatory requirement to decrease weight to under 50lbs. We are not responsible for lost or stolen baggage; baggage is the responsibility of the traveler. Weight restrictions are strictly enforced.

NO SHOW: are 100% non-refundable and cannot be used for future travel. Schedules, fares and taxes are subject to change without notice. Travelling times are approximate and subject to traffic, weather & road conditions. Delayed or missed flights are not the responsibility of Pacific Coach.

Wilson, Cherie MCF:EX

From: reservation@harbourair.com
Sent: Wednesday, September 12, 2018 9:03 AM
To: Wilson, Cherie MCF:EX
Subject: Important Update: Reservation for Jasleen Arora

Importance: High



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

Please note there is an important update which may impact your upcoming Harbour Air flight. Important flight advisory details are noted in red below.

Flight may be affected by weather. Please visit Real Time Flight Status @ www.harbourair.com

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.

Thank you for choosing Harbour Air.

Customer Information

Account

HAS #

s.17

Name

Jasleen Arora

Advisory

Flight may be affected by weather. Please visit Real Time Flight Status @ www.harbourair.com

Booking # s.17

Wednesday, September 12, 2018

Flight #1000

09:40 Victoria Harbour / Map

10:40 Whistler / Map

Invoice # s.17

Air Transportation Charges

Sked 1000 : (St) GO Flex

\$263.46

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee

\$0.00

1 hour(s)

KK- Confirmed

1 Passenger(s) - GoFlex

Jasleen Arora, Female

Add to Calendar

Sked 1000 : Carbon Offset	\$1.30
+ Goods and Services Tax	\$13.24
Billing	\$264.76
Taxes	\$13.24
Grand Total	\$278.00

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

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.

Wilson, Cherie MCF:EX

From: reservation@harbourair.com
Sent: Monday, September 10, 2018 1:18 PM
To: Wilson, Cherie MCF: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	Jasleen Arora

Booking #s.17

Friday, September 14, 2018

Flight #221/Twin Otter

16:00 Vancouver Harbour / Map

16:35 Victoria Harbour / Map

35 minutes

KK- Confirmed

Invoice #s.17

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex \$198.07

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 \$10.42

1 Passenger(s) - GoFlex
Jasleen Arora, Female

[Add to Calendar](#)

Billing	\$208.58
Taxes	\$10.42
Grand Total	\$219.00

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



Control No.

E129656

Name	Employee ID	Phone Number
Maartman, William	s.22	(250) 953-4290
Client Organization	Job Title	Travel Group Code
Education	Ministerial Assistant	3

5. Date Completed 2018/09/14	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
--	-------------------------------	--------------------------------	-----------------------------------

Type of Travel In Province	14. Reason for Travel Accompanying Minister	Headquarters Victoria
-------------------------------	--	--------------------------

12. Mailing Address for Cheque

Room 124, Parliament Buildings PO Box 9045, STN PROV GOVT Victoria, BC, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard			Km	Cost		Claim	Cost		Cost	Describe
	Destination	Start	End								
	09/03	* Vancouver-Heli	1800	2000		0.00			0.00	316.07	
09/04	* Vancouver - Heli	0600	1800		0.00	115.00	F-	51.50			

	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 115.00		\$ 51.50	\$ 316.07	\$ 0.00	\$ 482.57

48.	Client Code 062 062 062 062	49.	Resp. 22001	50.	Service Line 06000	51.	STOB 5701	52.	Project 2200000	45.	Supplier Code s.22	Amount \$ 482.57
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	-----------------------	---------------------

[illegible]

		AMOUNT DUE TO EMPLOYEE	54. \$ 482.57
--	--	------------------------	------------------

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) E129656 for Maartman, William

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/14 09:10:19	Harrison, Veronica (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Maartman, William William.Maartman@gov.bc.ca	Notified	Maartman, William William.Maartman@gov.bc.ca
2018/09/14 09:28:18	Maartman, William (IDIR\WMAARTMA) William.Maartman@gov.bc.ca		Approved	Harrison, Veronica S. Veronica.Harrison@gov.bc.ca
2018/09/17 15:03:40	Harrison, Veronica S. (IDIR\VHARRIS) Veronica.Harrison@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129656 for Maartman, William

1 note(s) returned.

Created On	Author	Note
2018/09/14 09:10:19	Harrison, Veronica (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Sept. 3: departed from Victoria by Heli at 6:20 pm for Vancouver, no per diems to claim Sept. 4.: Meetings beginning at 6am, travel by taxi in Vancouver, returned home at 6pm

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Sept-3
WM
5701

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Monday, September 3, 2018 5:58 PM
To: Hahn, Andra EDUC:EX
Subject: MRF & WM - Sept. 3 - Thank you for choosing to take off with Helijet!

D?

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	Robert Fleming
	Company	Ndp

Booking s.22

Monday, September 3, 2018

790

18:20 Victoria Harbour (Downtown)

18:55 Vancouver Harbour (Downtown)

35 minutes

Confirmed

2 Passengers - Sale

• Robert Fleming, Male

• Will Maartman, Male

[Add to Calendar](#)

Invoice #315108

SALE - Seat Sale \$189 \$360.00

+ GST \$18.00

Billing \$360.00

Taxes \$18.00

Grand Total \$378.00

Mastercard \$378.00

Date / Time September 3, 2018 @ 5:57:14 PM

Summary s.17

Expiration

Authorization 205713

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

Room : s.15
Folio # : s.22
Invoice # :
Cashier # : 262
Page # : 1 of 1

Mr Will Maartman
Victoria BC V8W 9E2
Canada

Arrival : 09-03-18
Departure : 09-04-18

Date	Description	Additional Information		Charges	Credits
09-03-18	Room Charge - Provincial Govt			269.00	
09-03-18	Destination Marketing Fee			3.48	
09-03-18	Hotel Room Tax			29.97	
09-03-18	Room GST			13.62	
09-04-18	Mastercard	XXXXXXXXXXXX	s.17 XX/XX		316.07
Total				316.07	316.07
Balance Due				0.00	

GST Summary

Room : 13.62
F&B : 0.00
Other : 0.00
Total : 13.62

HST Summary

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

s.15

Sept. 4
5701
WM.

DUPLICATE

YELLOW CAB #305
1441 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****s.17
CARD TYPE VISA
DATE 2018/09/04
TIME 2906 07:59:34
CLERK ID 1
RECEIPT NUMBER
C85005891-001-139-025-0

PURCHASE
TOTAL

\$55.00

VISA CREDIT
A0000000031010
F12A2E3B4A7350BE
8080008000-6800
72DA757211D68AAF
8080008000-7800

APPROVED

AUTH# 07991F 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

DUPLICATE

YELLOW CAB #305
1441 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****s.17
CARD TYPE VISA
DATE 2018/09/04
TIME 4001 08:55:00
CLERK ID 1
RECEIPT NUMBER
C85005891-001-139-026-0

PURCHASE
TOTAL

\$60.00

VISA CREDIT
A0000000031010
B0716CB22E40D4FA
8080008000-6800
EA84D8D31304D1C0
8080008000-7800

APPROVED

AUTH# 03774F 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Sept. 4
WM
5701

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Tuesday, September 4, 2018 4:25 PM
To: Hahn, Andra EDUC:EX
Subject: Thank you for choosing to take off with Helijet!

B/L

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	Robert Fleming
	Company	Ndp

Bookings.22

Tuesday, September 4, 2018

725

16:40 Vancouver Harbour (Downtown)

17:15 Victoria Harbour (Downtown)

Dropoff:

Taxi Requested

35 minutes

Confirmed

2 Passengers - Sale

- Robert Fleming, Male
- Will Maartman, Male

Invoice #319498

SALE - Seat Sale \$189 \$360.00

+ GST \$18.00

Billing \$360.00

Taxes \$18.00

Grand Total \$378.00

Mastercard \$378.00

Date / Time September 4, 2018 @ 4:23:34 PM

Summary s.17

Expiration

Authorization 192332

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



Control No.

E129657

Name	Employee ID	Phone Number
Maartman, William	s.22	(250) 953-4290
Client Organization	Job Title	Travel Group Code
Education	Ministerial Assistant	3

Type of Travel In Province	14. Reason for Travel Accompanying Minister	Headquarters Victoria
-------------------------------	--	--------------------------

Room 124, Parliament Buildings PO Box 9045, STN PROV GOVT Victoria, BC, BC V8W 9E2

	36.	37.		38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 48.30		\$ 33.25	\$ 293.75	\$ 0.00	\$ 375.30

[illegible]

54.	\$ 375.30
-----	-----------

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) E129657 for Maartman, William

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/14 09:20:05	Harrison, Veronica (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Maartman, William William.Maartman@gov.bc.ca	Notified	Maartman, William William.Maartman@gov.bc.ca
2018/09/14 09:27:53	Maartman, William (IDIR\WMAARTMA) William.Maartman@gov.bc.ca		Approved	Harrison, Veronica s Veronica.Harrison@gov.bc.ca
2018/09/17 15:03:26	Harrison, Veronica S. (IDIR\HARRIS) Veronica.Harrison@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129657 for Maartman, William

1 note(s) returned.

Created On	Author	Note
2018/09/14 09:20:05	Harrison, Veronica (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Sept. 6: Travel from legislature at 6pm to Vic Helijet for flight to Vancouver Sept. 7: Travel to event in Richmond via taxi and Helijet flight return to Victoria

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Sept. 6
WM.
5701

Legislature to Heel

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240007

**** PURCHASE ****

09-06-2018 18:04:26
Acct # *****s.17 RF
Exp Date **/** Card Type VI
Name:
A0000600031010 VISA CREDIT

Operator: 107
Trace # 873
Inv. # 555
Auth # 02753F RRN 001392006

Total \$15.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

~~WM~~ WM
Sept. 6
5701

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Thursday, September 13, 2018 4:13 PM
To: Hahn, Andra EDUC: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	Robert Fleming
	Company	Ndp

Booking #s.22	
Thursday, September 6, 2018	Invoice #320998
858	FARE-QT private fare-2018 \$220.00
18:40 Victoria Harbour (Downtown)	Billing \$220.00
19:15 Vancouver Harbour (Downtown)	Taxes \$0.00
35 minutes	Grand Total \$220.00
Confirmed	Quick Ticket (Prepaid) \$220.00
1 Passengers - Off-Peak	Date / Time September 6, 2018 @ 6:10:21 PM
Will Maartman, Male	Summary #4080963000
Add to Calendar	Service Quick Ticket Prepaid
	Ticket 4080963000
Fully Changeable / Refundable up to 5pm the day prior to departure.	

SEPT. 6
WM
5701

Mr Will Maartman
Canada

Room Number : s.15
Arrival Date : 09-06-18
Departure Date : 09-07-18
Page : 1 of 1
Folio Number :
Confirmation : s.22
Cashier :

INFORMATION INVOICE
Membership No. :

Video Checkout

Company Name : Government of BC* s.15 09-07-18

Date	Description	Charges CAD	Credits CAD
09-06-18	Room Charge	250.00	
09-06-18	Hotel Room Tax	20.00	
09-06-18	Municipal & Regional District Ta	7.50	
09-06-18	Room D.M.F	3.75	
09-06-18	Room GST	12.50	
09-07-18	Manual Mastercard		293.75
Total		293.75	293.75
Balance		0.00	CAD

Room GST 12.50
F&B GST 0.00
Misc GST 0.00
Total 0

Hotel to Announcement

WM
Sept. 7
5701

YELLOW CAB #86
1441 CLARK DR
VANCOUVER BC

CARD
CARD TYPE VISA
DATE 2018/09/07
TIME 2277 08:41:09
CLERK ID 1
RECEIPT NUMBER
H85020507-001-003-787-0

PURCHASE
AMOUNT \$33.30
TIP
TOTAL s.22

VISA CREDIT
A0000000031010
84849814558D3DF1
0000000000-

APPROVED

FF/DT 20 01-027
AUTH# 03257F
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

WM
Sept. 7
5701

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Monday, September 10, 2018 10:29 AM
To: Hahn, Andra EDUC:EX
Subject: Thank you for choosing to take off with Helijet!

QUICK
TICKET

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	Robert Fleming
	Company	Ndp

Advisory

Hi Andra,

Sorry about the confusion.

Have a wonderful day!
Sheila McFarlane

Booking

s.22

Friday, September 7, 2018

Invoice #320999

721

15:00 Vancouver Harbour (Downtown)

15:35 Victoria Harbour (Downtown)

35 minutes

FARE-YWH-Full_Summer - 2018	\$438.10
FARE-QT private fare-2017	\$220.00
FARE-QT private fare-2018	\$220.00
FARE-YWH-Full_Summer - 2018	(\$438.10)
+ GST	\$0.00

Confirmed**2 Passengers - Off-Peak**

· Robert Fleming, Male

· Will Maartman, Male

[Add to Calendar](#)

Billing \$440.00

Taxes \$0.00

Grand Total \$440.00**Mastercard \$460.00**Date / Time September 7, 2018 @ 2:46:36 PM
s.17

Summary

Expiration

Authorization 174633

Mastercard (\$460.00)Date / Time September 10, 2018 @ 10:24:59 AM
s.17

Summary

Expiration

Authorization 037725

Quick Ticket (Prepaid) \$220.00

Date / Time September 10, 2018 @ 10:25:54 AM

Summary #4080962999

Service Quick Ticket Prepaid

Ticket 4080962999

Quick Ticket (Prepaid) \$220.00

Date / Time September 10, 2018 @ 10:27:50 AM

Summary #4080962998

Service Quick Ticket Prepaid

Ticket 4080962998

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)



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129797

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 Maartman, William		Employee ID s.22		Phone Number (250) 953-4290	
Client Organization Education		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/10/02		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Accompanying Minister			Headquarters Victoria
12. Mailing Address for Cheque Room 124, Parliament Buildings PO Box 9045, STN PROV GOVT Victoria, BC, BC V8W 9E2					
16. Travel Dates 2018 09/27	17. Places Travelled *PCard Destination * Fort St. John-WJ/AC Start 0500 End 2300			18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs 70.00
				20. & 21. Meals Claim F-L Cost 41.00	22. Lodging Costs
				20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 70.00
				38. \$ 41.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 111.00
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5702	52. Project 2200000	45. Supplier Code s.22 Amount \$ 111.00
Less Travel Advance 062					
AMOUNT DUE TO EMPLOYEE					54. \$ 111.00
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) E129797 for Maartman, William

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/02 08:11:40	Harrison, Veronica (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Maartman, William William.Maartman@gov.bc.ca	Notified	Maartman, William William.Maartman@gov.bc.ca
2018/10/02 08:59:27	Maartman, William (IDIR\WMAARTMA) William.Maartman@gov.bc.ca		Approved	Harrison, Veronica S. Veronica.Harrison@gov.bc.ca
2018/10/02 09:56:02	Harrison, Veronica S. (IDIR\HARRIS) Veronica.Harrison@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129797 for Maartman, William

1 note(s) returned.

Created On	Author	Note
2018/10/02 08:11:40	Harrison, Veronica (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	- Travel with Minister to Fort St. John for a school opening, school tours and ground breaking ceremony - Taxi with Minister from homes to Victoria Airport

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WM
SEP. 27
5702

Home to Airport

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240037

**** PURCHASE ****

09-27-2018 05:36:00
Acct # ***** s.17 C
Exp Date **/** Card Type MC
Name: WILLIAM MAARTMAN
A0000000041010 MasterCard

Operator: 137
Trace # 5154
Inv. # 37
Auth # 083559 RRN 001406010

Purchase \$70.00
Tip s.22
Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

no taxi home



WM
SEPT 27
5102

eTicket Receipt

Prepared For
MAARTMAN/WILLIAM MR

RESERVATION CODE	s.22
ISSUE DATE	25Jul18
TICKET NUMBER	8382138689107
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GX7

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Sep18	WESTJET WS 3114 Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time 06:30	VANCOUVER BC, CANADA Time 07:01 Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GB14ULG Not Valid Before 27SEP18 Not Valid After 27SEP18
27Sep18	WESTJET WS 3202 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 08:45 Terminal MAIN TERMINAL	FORT ST JOHN BC, CANADA Time 10:29	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GB14ULG Not Valid Before 27SEP18 Not Valid After 27SEP18

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX s.17
Fare Calculation Line	YYJ WS X/YVR WS YXJ170.00CAD170.00END
Exchanged Ticket	8382138628067
Fare	CAD 170.00
Change Fee	CAD 25.00
Tax on change fee	CAD 1.25
Taxes/Fees/Carrier-Imposed Charges	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 9.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 220.63
Total Additional Collection	CAD 87.15

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet Rewards account](#).

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: s.22

Name: Robert Fleming
E-mail: ANDRA.HAHN@GOV.BC.CA
Payment: CCCAXXXXXXXXXXX s.17
CC CAXXXXXXXXXXX

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

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

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8186	Ft. St. John (YXJ)	Vancouver (YVR)	DH4	Economy Flex (M)	Confirmed
<i>Operated by:</i>	Thu 27-Sept 2018	Thu 27-Sept 2018			
<i>Air Canada Express- Jazz</i>	17:25	19:11 - TERMINAL M -MAIN			
Seat number(s) requested:	s.15				
AC8081	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (M)	Confirmed
<i>Operated by:</i>	Thu 27-Sept 2018	Thu 27-Sept 2018			
<i>Air Canada Express- Jazz</i>	20:40 - TERMINAL M -MAIN	21:10			
Seat number(s) requested:	s.15				

Passenger Information

Passenger: 1 Robert Fleming
Ticket number: **014 2198 133026**

Passenger: 2 Mr Willia Maartman
Ticket number: **014 2198 133027**

Purchase Summary

Passenger: 1 Ticket number 014 2198 133026

Date of issue	25-Jul 2018
Fare Amount in Canadian dollars:	451.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	14.55
Total Fare in Canadian dollars:	305.55A
Options	
Change fee in Canadian dollars	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.25
Ticket particularities:	
CAD433.00 NONREF-BG:AC	

Passenger: 2 Ticket number 014 2198 133027

Date of issue	25-Jul 2018
Fare Amount in Canadian dollars:	451.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	14.55
Total Fare in Canadian dollars:	305.55A
Options	
Change fee in Canadian dollars	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.25

**Fare calculation:*
27SEP18YXJ AC X/YVR Q18.00AC YYJ R433.00CAD451.00 END ROE1.00
PD7.12CA9.26XG18.00SQ

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129799

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 Maartman, William		Employee ID s.22		Phone Number (250) 953-4290	
Client Organization Education		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/10/02		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Accompanying Minister			Headquarters Victoria
12. Mailing Address for Cheque Room 124, Parliament Buildings PO Box 9045, STN PROV GOVT Victoria, BC, BC V8W 9E2					
16. Travel Dates 2018 09/28	17. Places Travelled *PCard Destination *Vancouver-HJ/HA Start 1100 End 1730			18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs 37.00
				20. & 21. Meals Claim H- Cost 25.75	22. Lodging Costs
				20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 37.00
				38. \$ 25.75	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 62.75
48. Client Code 062 062 062 062	49. Resp. 22001	50. Service Line 06000	51. STOB 5701	52. Project 2200000	45. Supplier Code s.22 Amount \$ 62.75
Less Travel Advance 062					
AMOUNT DUE TO EMPLOYEE					54. \$ 62.75
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) E129799 for Maartman, William

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/02 08:22:05	Harrison, Veronica (IDIR\AHAHN) Andra.Hahn@gov.bc.ca	Maartman, William William.Maartman@gov.bc.ca	Notified	Maartman, William William.Maartman@gov.bc.ca
2018/10/02 08:22:41	Harrison, Veronica (IDIR\AHAHN) Andra.Hahn@gov.bc.ca	Maartman, William William.Maartman@gov.bc.ca	Notified	Maartman, William William.Maartman@gov.bc.ca
2018/10/02 08:59:05	Maartman, William (IDIR\WMAARTMA) William.Maartman@gov.bc.ca		Approved	Harrison, Veronica S Veronica.Harrison@gov.bc.ca
2018/10/02 09:55:52	Harrison, Veronica S. (IDIR\XHARRIS) Veronica.Harrison@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129799 for Maartman, William

1 note(s) returned.

Created On	Author	Note
2018/10/02 08:22:05	Harrison, Veronica (IDIR\AHAHN) Andra.Hahn@gov.bc.ca	Taxi from Legislature to Helijet terminal Travel to Vancouver via Helijet Taxi from school announcement and to meeting Travel from Vancouver to Victoria via Harbour Air

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MAINT
WM
SEPT. 28
5701

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Friday, September 28, 2018 10:35 AM
To: Hahn, Andra EDUC: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	Robert Fleming
	Company	Ndp

Booking s.22

Friday, September 28, 2018

714

11:00 Victoria Harbour (Downtown)

11:35 Vancouver Harbour (Downtown)

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - Off-Peak

Will Maartman, Male

Invoice #329728

FARE-YWH-Full_Summer - 2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Mastercard \$230.00

Date / Time September 28, 2018 @ 10:34:29 AM

Summary s.17

Expiration

Authorization 133428

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

WM
SEPT. 28
5701

Home to heli

Meeting to meeting

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240070

**** PURCHASE ****

09-28-2018 10:30:30
Acct # *****s.17 C
Card Type MC
Name: WILLIAM MAARTMAN
A0000000041010 MasterCard

Operator: 070
Trace # 310
Inv. # 070
Auth # 133030 RRN 001520002

Total \$15.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLACKTOP & CHECKER
CABS#16
777 PACIFIC ST
VANCOUVER BC

CARD s.17
CARD TYPE MASTERCARD
DATE 2018/09/28
TIME 0805 12:36:19
CLERK ID 1
RECEIPT NUMBER
C85048496-001-757-006-0

PURCHASE
TOTAL
\$22.00

MasterCard
A0000000041010
50BBBF4278CB7819
0000008000-E800
5EA432C9B0C8D204

APPROVED

AUTH# 153619 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

SEPT-28
11:15 - WM
5701

Hahn, Andra EDUC:EX

From: reservation@harbourair.com
Sent: Friday, September 28, 2018 4:17 PM
To: Hahn, Andra EDUC: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	Robert Fleming
	Company	Provincial Government-minister Of Education / Ndp-mla

Booking # s.22

Friday, September 28, 2018

Flight #2210

16:30 Vancouver Harbour /

Map

17:05 Victoria Harbour /

Map

Invoice s.17

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$373.28

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$1.30

35 minutes

Sked 200 : VHFC Terminal Fee \$19.72

+ Goods and Services Tax \$19.70

KK- Confirmed

Billing \$394.30

Taxes \$19.70

2 Passenger(s) - GoFlex

Robert Fleming, Male

Will Maartman, Male

Grand Total \$414.00

Add to Calendar

Master Card \$414.00

Date / Time September 28, 2018 @ 3:25:54 PM
s.17

Summary

Expiration

Authorization 182553

s.22

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129696

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 Maartman, William				Employee ID s.17				Phone Number (250) 953-4290			
Client Organization Education				Job Title Ministerial Assistant				Travel Group Code 3			
5. Date Completed 2018/09/18			6. Fiscal Year 2019			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Accompanying Minister						Headquarters Victoria		
12. Mailing Address for Cheque Room 124, Parliament Buildings PO Box 9045, STN PROV GOVT Victoria, BC, BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard			Km Cost		Costs	Claim Cost			Cost Describe	
	Destination			Start End							
	09/17 * Chilliwack-I.Exp 09/18 * Vancouver - Heli			0630 2100 0700 1300		0.00 0.00	78.00 s.22	F- 51.50 H- 25.75		338.75	
TOTALS OF COLUMNS					36. \$ 0.00	37. 78.00 \$ s.22		38. \$ 77.25	39. \$ 338.75	40. \$ 0.00	Claim Total \$ s.22
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Am	
062 062 062 062		22001	06000		5702 ⁰¹	2200000		s.22		\$	
Less Travel Advance											
062											
						AMOUNT DUE TO EMPLOYEE				54. \$	
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

Delay in getting updated receipt from car rental company. Car rental will be claimed on a separate travel claim

Audited 2018Oct25
SLP

Audit Trail for Travel Voucher (Restricted Use) E129696 for Maartman, William

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/18 13:58:42	Harrison, Veronica (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Maartman, William William.Maartman@gov.bc.ca	Notified	Maartman, William William.Maartman@gov.bc.ca
2018/09/24 11:17:56	Maartman, William (IDIR\WMAARTMA) William.Maartman@gov.bc.ca		Approved	Harrison, Veronica S. Veronica.Harrison@gov.bc.ca
2018/09/24 14:59:30	Harrison, Veronica S (IDIR\XHARRIS) Veronica.Harrison@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129696 for Maartman, William

1 note(s) returned.

Created On	Author	Note
2018/09/18 13:58:42	Harrison, Veronica (IDIR\AHAIN) Andra.Hahn@gov.bc.ca	Sept. 17: - travel by taxi from home at 6:30am to Airport - travel by Island Air Express from Victoria Airport to Abbotsford - travel by rental car from Abbotsford to announcement in Chilliwack - travel by rental car from Chilliwack to hotel in Vancouver Sept. 18: - travel by rental car from hotel to meeting and announcement at SFU - travel by rental car from SFU to Helijet - travel by Helijet from downtown Van to Vic

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Sept. 17

WM
5711

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240031

**** PURCHASE ****
09-17-2018 07:28:25
Acct # *****S.17 C
Exp Date **/** Card Type MC
Name: WILLIAM MAARTMAN
A0000000041010 MasterCard

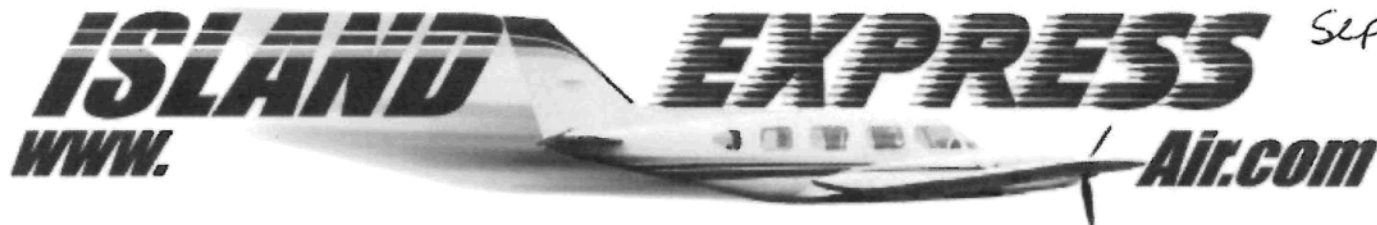
Operator: 031
Trace # 7139
Inv. # 031
Auth # 102825 RRN 001603003

Total \$78.00

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

WM
5911
Sept. 17



Billed to :	Andra Hahn
Address :	Room 124, Parliament Buildings, Victoria , V8W 9E2
Contact name & phone # :	Andra Hahn 250-387-8838/778-584-4344

Invoice No : 4001272 Invoice date : 2018-Aug-20
GST No : RT 83362 7896 Flight Date : 2018-Sep-17

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	William Maartman (M)	301 FRD	08:00 am	YYJ	YXX
2	Robert Fleming (M)	301 FRD	08:00 am	YYJ	YXX

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1	123.69	13.00	15.00	7.12	0.00	7.94	166.75
2	123.69	13.00	15.00	7.12	0.00	7.94	166.75
Total	247.38	26.00	30.00	14.24	0.00	15.88	\$ 333.50
PAID							\$-333.50
Due							\$ 0.00

** Please note: some amounts may include rounded down half pennies. The final total properly reflects these items.
*** FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket

ISLAND EXPRESS AIR

1-604-856-6260 1-888-856-6260

30440 Liberator Avenue
Abbotsford, BC V2T 6H5

WM
5701
Sept. 17

Mr Wil Maartman
Canada

Room Number : s.15
Arrival Date : 09-17-18
Departure Date : 09-18-18
Page : 1 of 1
Folio Number :
Confirmation : s.22
Cashier :

INFORMATION INVOICE
Membership No. :

Video Checkout

Company Name : Government of BC* s.15 09-18-18

Date	Description	Charges CAD	Credits CAD
09-17-18	Room Charge	250.00	
09-17-18	Hotel Room Tax	20.00	
09-17-18	Municipal & Regional District Ta	7.50	
09-17-18	Room D.M.F	3.75	
09-17-18	Room GST	12.50	
09-17-18	Daily Parking Valet	45.00	
09-18-18	Manual Mastercard		338.75
Total		338.75	338.75
Balance		0.00	CAD

Room GST 12.50
F&B GST 0.00
Misc GST 2.14
Total 9.58



Rental Agreement s.22

Invoice #

Renter Information

Renter Name

WILLIAM MAARTMAN

Renter AddressVICTORIA, BC s.22
CAN**Contract**

PROVINCIAL GOVERNMENT OF BC

Vehicle Information

FORD ESCAPE (U9H) SEL 4DR 4X4

License #: FW835M

State/Province: BC

Vehicle Class Driven

Intermediate SUV 4-Door/Automatic/Air

Vehicle Class Charged

Standard 4-door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 21,856 Ending: 22,072

Total: 216

**Thank you for renting with
Enterprise Rent-A-Car**

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please do
not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently Asked
Questions or send us a secured message
by visiting our [Support Center](#)

Trip Information

Pickup

Mon, Sep 17 2018 9:16 A.M.

Start Charges

Mon, Sep 17 2018 9:30 A.M.

ABBOTSFORD INTL AIRPORT (YXX) ✈

30440 LIBERATOR AVENUE

ABBOTSFORD, BC V2T6H5

CAN

Return

Tue, Sep 18 2018 11:20 A.M.

DOWNTOWN CANADA PLACE

999 CANADA PL

VANCOUVER, BC V6C3B5

CAN

Rental Charges

Rental Rate	Time & Distance 2 Hour at 10.86 CAD / Hour	21.72 CAD
	Time & Distance 1 Day at 54.29 CAD / Day	54.29 CAD
Add-Ons	Discount (5.00%)	-3.80 CAD
	Refueling Charge (2.75 CAD / Liter)	60.50 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Drop Fee (50.00 CAD / Rental)	50.00 CAD
	Provincial Sales Tax (7.00%)	11.13 CAD
	Vlf Rec .99/day (0.99 CAD / Day)	1.98 CAD
	Concession Recovery Fee 15.60 Pct (15.60%)	28.81 CAD
	Goods And Services Tax (5.00%)	11.13 CAD
	Customer Facility Charge \$3/day (3.00 CAD / Day)	6.00 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD

Total 244.76 CAD

(Subject to audit)

Amount charged on Sep 18 2018 to MASTERCARD s.17 (220.81 CAD)

Amount charged on Sep 18 2018 to MASTERCARD (23.95 CAD)

Amount Due 0.00 CAD

WM
5701
Sept. 18

Hahn, Andra EDUC:EX

From: passengerservices@helijet.com
Sent: Tuesday, September 18, 2018 11:05 AM
To: Hahn, Andra EDUC: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	Robert Fleming
	Company	Ndp

Booking s.22

Tuesday, September 18, 2018

715

12:00 Vancouver Harbour (Downtown)

12:35 Victoria Harbour (Downtown)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

2 Passengers - Sale

• Robert Fleming, Male

• Will Maartman, Male

Invoice #321002

SALE - Seat Sale \$189 \$360.00

+ GST \$18.00

Billing \$360.00

Taxes \$18.00

Grand Total \$378.00

Mastercard \$378.00

Date / Time September 18, 2018 @ 11:03:34 AM

Summary s.17

Expiration

Authorization 140332

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129876

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 Smith, Jessica C. ✓		Employee ID s.22		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/10/15		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 PO Box 9043 Stn Prov Govt , BC V8W 9E2					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2018	Van-Van	0800	1430		
09/04	Van-Whis	0700	2359		11.60
09/09	Whis	0700	2359		
09/10	Whis	0700	2359		
09/11	Whis	0700	2359		
09/12	Whis	0700	2359		
09/13	Whis	0700	2359		
09/14	Whis-Van	0700	1430		19.10
09/16	Van-Vic (HA)	0700	2000		227.70
				36.	37.
				\$ 0.00	\$ 258.40
				38.	39.
				\$ 303.00	\$ 1509.00
				40.	Claim Total
				\$ 0.00	\$ 2070.40
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
130	29001	30000	5701	2900000	s.22
130	29001	30000	5714	2900000	
130					
130					
Less Travel Advance					
130					
					54.
					2070.40
					\$ 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) E129876 for Smith, Jessica C.

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/15 14:50:46	Leppard, Brianna (IDIR\BLEPPARD) Brianna.Leppard@gov.bc.ca	Smith, Jessica C. Jessica.C.Smith@gov.bc.ca	Saved	Smith, Jessica C. Jessica.C.Smith@gov.bc.ca
2018/10/15 15:29:11	Leppard, Brianna (IDIR\BLEPPARD) Brianna.Leppard@gov.bc.ca	Smith, Jessica C. Jessica.C.Smith@gov.bc.ca	Saved	Smith, Jessica C. Jessica.C.Smith@gov.bc.ca
2018/10/15 15:46:36	Leppard, Brianna (IDIR\BLEPPARD) Brianna.Leppard@gov.bc.ca	Smith, Jessica C. Jessica.C.Smith@gov.bc.ca	Saved	Smith, Jessica C. Jessica.C.Smith@gov.bc.ca
2018/10/15 15:47:07	Leppard, Brianna (IDIR\BLEPPARD) Brianna.Leppard@gov.bc.ca	Smith, Jessica C. Jessica.C.Smith@gov.bc.ca	Saved	Smith, Jessica C. Jessica.C.Smith@gov.bc.ca
2018/10/15 15:47:51	Leppard, Brianna (IDIR\BLEPPARD) Brianna.Leppard@gov.bc.ca	Smith, Jessica C. Jessica.C.Smith@gov.bc.ca	Notified	Smith, Jessica C. Jessica.C.Smith@gov.bc.ca
2018/10/15 17:21:41	Smith, Jessica C. (IDIR\JCSMITH) Jessica.C.Smith@gov.bc.ca		Initiated	Godfrey, Sam Sam.Godfrey@gov.bc.ca
2018/10/17 14:59:34	Godfrey, Sam ✓ (IDIR\SAGODFRE) Sam.Godfrey@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129876 for Smith, Jessica C.

1 note(s) returned.

Created On	Author	Note
2018/10/15 15:47:07	Leppard, Brianna (IDIR\BLEPPARD) Brianna.Leppard@gov.bc.ca	Sept 04: Taxi home-VCO (debit card) Sept 09: Carpooled with Will Beale and Jonathan Sas Van-Whis, Overnight in Whis (M/C) Sept 10/11/12/13: Overnight in Whis (M/C) Sept 14: Carpooled with Will Beale and Jonathan Sas Whis-Van, Taxi Van-Home (debit card) Sept. 16: Taxi Van- Van H/A (debit), H/A flight Van-Vic (M/C), Taxi H/A Vic-Home (debit)

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Jessica Smith ✓
325 - 501 Bellville St
Victoria, BC V8V1X4
CANADA

Folio # s.22
Arrival Sunday Sep 9, 2018
Departure Friday Sep 14, 2018
Nights 5
People 1 0 0 0
Room Type s.15,s.22
Room # s.15

Charge Summary

Total Charges	\$1,312.20
Taxes	\$196.80
Payments	-\$1,509.00 ✓
Total Due	\$0.00 ✓

Date	Description		Price	Qty	Extended Cost	Tax 1	Tax 2	Total Charge	Balance
Tue 1/9/18	Adv. Dep. Rcv. MC	s.17	-1,452.45	1	-1,452.45	0.00	0.00	-1,452.45	-1,452.45 I
Wed 2/14/18	Adv. Dep. Ref. MC		1,150.65	1	1,150.65	0.00	0.00	1,150.65	-301.80 I
Sat 9/8/18	Adv. Dep. Rcv. MC		-1,207.20	1	-1,207.20	0.00	0.00	-1,207.20	-1,509.00 I
Sun 9/9/18	Adv. Dep. Rcv. MC		-301.80	1	-301.80	0.00	0.00	-301.80	-1,810.80 I
✓ Sun 9/9/18	Nightly Chg. - Room	s.15	262.44	1	262.44	39.36	0.00	301.80	-1,509.00 I
✓ Mon 9/10/18	Nightly Chg. - Room		262.44	1	262.44	39.36	0.00	301.80	-1,207.20 I
✓ Tue 9/11/18	Nightly Chg. - Room		262.44	1	262.44	39.36	0.00	301.80	-905.40 I
✓ Wed 9/12/18	Nightly Chg. - Room		262.44	1	262.44	39.36	0.00	301.80	-603.60 I
✓ Thu 9/13/18	Nightly Chg. - Room		262.44	1	262.44	39.36	0.00	301.80	-301.80 I
Fri 9/14/18	Guest Refund MC	s.17 ✓	301.80	1	301.80	0.00	0.00	301.80	0.00 ✓

Hotel approved by Minister _____

Ministers Approval _____

YELLOW CAB #255
1441 CLARK DR
VANCOUVER BC
Meetings w/ HLR@VCO
CARD s.22
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/09/04 ✓
TIME 2959 08:24:54
CLERK ID 1
RECEIPT NUMBER
C85062799-001-023-106-0

PURCHASE
AMOUNT \$11.60
TIP s.22
TOTAL

Interac
A0000002771010
443CFB00062E79D2
8080008000-6800
F198A9CE88217A02
8080008000-7800

APPROVED

AUTH# 302950 00-001
THANK YOU

CARDHOLDER COPY

GST105762447RT0001

1-888

7099, 0-

UBCM > dropped off in Van
taxi > home

YELLOW CAB #235
1441 CLARK DR
VANCOUVER BC

CARD s.22
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/09/14 ✓
TIME 3699 13:53:59
CLERK ID 1
RECEIPT NUMBER
C85009226-001-001-246-0

PURCHASE

AMOUNT

\$19.10

TIP s.22

TOTAL

Interac

A0000002771010
7FA3225500EE1FDC
8080008000-8800
77872103CDA96AB9
8080008000-7800

APPROVED

AUTH# 500400

00-001

THANK YOU

CARDHOLDER COPY

GST105762447RT0001

Van > Vic HA (VBCM)

YELLOW CAB #329
1441 CLARK DR
VANCOUVER BC

CARD s.22
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/09/16 ✓
TIME 5961 18:02:19
CLERK ID 5
RECEIPT NUMBER
C85039036-001-002-228-0

PURCHASE
AMOUNT \$14.20
TIP s.22
TOTAL

Interac
A0000002771010
F1209CA0B2B4ADA8
8080008000-6800
D5E65A8C24A19389
8080008000-7800

APPROVED

AUTH# 649390 00-001
THANK YOU

CARDHOLDER COPY

UBCM > Victoria

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
2018-09-16 6:07:08 PM
GST: 84295 5858 RT0001

C U S T O M E R C O P Y

Booking s.17

Jessica Smith ✓
Sunday, September 16, 2018
1 Passenger(s) ✓

Flight #2250
Departs 18:30 @ Vancouver Harbour
Arrives 19:05 @ Victoria Harbour ✓

Invoice #: s.17

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (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 2018-09-16 6:07:06 PM
Station HCXHCS07
Terminal ID HCXHCC07
Action Purchase/Telephone
Card Type M/C
Card Number s.17 ✓
Amount \$207.00
Authorization 210706
Trace Number 257001001046
Response 00-001/APPROVED 210706

CUSTOMER COPY

Free WIFI Password: haguest99

100000 0 6000

HA > Vichome (VBCU)

VICTORIA TAXI # 25-3
2925 DOUGLAS ST
VICTORIA BC

CARD ***** s.22
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/09/16 ✓
TIME 3944 19:23:13
RECEIPT NUMBER
C85039263-001-019-011-0

PURCHASE
AMOUNT
TIP s.22
TOTAL

\$6.50

Interac
A0000002771010
147ED3EEF022CD30
8080008000-6800
B373F25C395ED2E8
8080008000-7800

APPROVED

AUTH# 697930 00-001
THANK YOU

CARDHOLDER COPY



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129879

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 Smith, Jessica C. ✓		Employee ID s.22		Phone Number (250) 387-1023	
Client Organization Agriculture		Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2018/10/15		6. Fiscal Year 2019		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Restricted Use Ministerial Business			Headquarters Victoria
12. Mailing Address for Cheque PO Box 9043 Stn Prov Govt , BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs
2018	Destination	Start	End	Km	Cost
09/18	Vic-Vic	0900	1700		0.00
09/28	Van-Vic (HA)	0700	1900		0.00
	P/Card				
				20. & 21. Meals	22. Lodging Costs
				Claim	Cost
				F-BD	22.75
					0.00
				20. & 21. Miscellaneous	
				Cost	Describe
TOTALS OF COLUMNS				36.	37.
				\$ 0.00	\$ 27.40
				38.	39.
				\$ 22.75	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 50.15 ✓
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
130	29001	30000	5701	2900000	s.22
130	29001	30000	5702	2900000	
130					
130					
Less Travel Advance					
130					
AMOUNT DUE TO EMPLOYEE					54.
					\$ 50.15 ✓
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

09/18 drove in Ministers car

Audit Trail for Travel Voucher (Restricted Use) E129879 for Smith, Jessica C.

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/15 16:23:38	Leppard, Brianna (IDIR\BLEPPARD) Brianna.Leppard@gov.bc.ca	Smith, Jessica C. Jessica.C.Smith@gov.bc.ca	Notified	Smith, Jessica C. Jessica.C.Smith@gov.bc.ca
2018/10/15 16:24:17	Leppard, Brianna (IDIR\BLEPPARD) Brianna.Leppard@gov.bc.ca	Smith, Jessica C. Jessica.C.Smith@gov.bc.ca	Saved	Smith, Jessica C. Jessica.C.Smith@gov.bc.ca
2018/10/15 16:24:23	Leppard, Brianna (IDIR\BLEPPARD) Brianna.Leppard@gov.bc.ca	Smith, Jessica C. Jessica.C.Smith@gov.bc.ca	Notified	Smith, Jessica C. Jessica.C.Smith@gov.bc.ca
2018/10/15 17:23:06	Smith, Jessica C. (IDIR\JCSMITH) Jessica.C.Smith@gov.bc.ca		Initiated	Godfrey, Sam Sam.Godfrey@gov.bc.ca
2018/10/17 14:59:55	Godfrey, Sam ✓ (IDIR\SAGODFRE) Sam.Godfrey@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129879 for Smith, Jessica C.

1 note(s) returned.

Created On	Author	Note
2018/10/15 16:24:17	Leppard, Brianna (IDIR\BLEPPARD) Brianna.Leppard@gov.bc.ca	Sept. 18: Taxi to meet MLP Vic-Vic (debit) drove in MLP's pers Vehicle Vic- Parksville-Vic Sept. 28: Taxi Van-Van H/A (debit), H/A Flight Van-Vic (P card)

Production *** Copyright © Government of British Columbia

Taxi to meet MUP
for tour

BLUEBIRD CABS #95
2612 QUADRA ST
VICTORIA BC

CARD ***** s.22
CARD TYPE INTERAC
ACCOUNT TYPE FLASH DEFAULT
DATE 2018/09/18 ✓
TIME 7090 09:57:47
CLERK ID 1
RECEIPT NUMBER
H85008610-001-134-007-0

PURCHASE
AMOUNT \$12.90
TIP s.22
TOTAL

Interac
A0000002771010
DC264C7F5F09F8EC
8080008000-

APPROVED

AUTH# 358680 00-001
THANK YOU

CARDHOLDER COPY

Van > HA flight to Vic

YELLOW CAB #226
1441 CLARK DR
VANCOUVER BC

CARD s.22
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/09/28 ✓
TIME 8626 17:45:07
CLERK ID 5
RECEIPT NUMBER
C85061779-001-005-746-0

PURCHASE
AMOUNT \$14.50
TIP s.22
TOTAL

Interac
A0000002771010
B0ECC252ACA4644D
8080008000-6800
CF7B250950F8D2DB
8080008000-7800

APPROVED

AUTH# 639080 00-001
THANK YOU

CARDHOLDER COPY

GST105762447RT0001

Harbour Air Seaplanes

Vancouver (604) 274-1277

Victoria (250) 384-2215

Nanaimo (250) 714-0004

Ganges 1-877-537-9880

Toll-free 1-800-665-0212

Website: www.harbourair.com

2018-09-28 5:48:17 PM

GST: 84295 5858 RT0001

C U S T O M E R C O P Y

Booking s.17

Jessica Smith ✓

Friday, September 28, 2018

1 Passenger(s)

Flight #225/Twin Otter

Departs 18:00 @ Vancouver Harbour

Arrives 18:35 @ Victoria Harbour ✓

Invoice #: s.17

1x All Skeds - Baggage : Chec \$0.00 CDN
 1x Sked 200 : Carbon Offset \$0.65 CDN
 1x Sked 200 : VHFC Terminal \$9.86 CDN
 1x Sked 200/300 : (Pk) GO F \$198.07 CDN

Goods and Services Tax \$10.42 GST

Grand Total \$219.00 CDN

Payment Information:

Master Card \$219.00 CDN

Date/Time 2018-09-28 5:48:15 PM
 Station HCXHCS07
 Terminal ID HCXHCC07
 Action Purchase/Telephone
 Card Type M/C
 Card Number **** * s.17
 Amount \$219.00
 Authorization 204815
 Trace Number 269001001076
 Response 00-001/APPROVED 204815

C U S T O M E R C O P Y



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129731

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 van Baarsen, Amanda ✓				Employee ID s.22		Phone Number (250) 387-7934					
Client Organization Citizens' Services				Job Title Ministerial Assistant		Travel Group Code 3					
5. Date Completed 2018/09/21		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial duties				Headquarters Victoria					
12. Mailing Address for Cheque Minister of Citizens' Services Rm 236, Parliament Buildings 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	
2018	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
09/17	Vic-Van (HA)	0800	1700		0.00		F-BL	30.50	31.65	31.00	Parking
09/18	Van-Vic (HA)	0800	1700		0.00	36.43 s.2 less, tip		0.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. 36.43 \$ s.22		38. ✓ \$ 30.50	39. ✓ \$ 31.65	40. ✓ \$ 31.00	Claim Total 129.58 \$ s.22
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount				
112	32805	34610	5701	3200000	s.17		129.58 s.22				
112	32805	34610	6501	3200000							
112											
112											
Less Travel Advance											
112											
AMOUNT DUE TO EMPLOYEE											54. 129.58 \$ s.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) E129731 for van Baarsen, Amanda

8 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/09/21 11:46:35	Gervais, Dominique (IDIR\DGERSVAIS) Dominique.Gervais@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Saved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2018/09/21 11:47:38	Gervais, Dominique (IDIR\DGERSVAIS) Dominique.Gervais@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Notified	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2018/09/21 13:06:19	van Baarsen, Amanda (IDIR\AVANBAAR) Amanda.vanBaarsen@gov.bc.ca		Initiated	Russell, Shannon Shannon.Russell@gov.bc.ca
2018/09/21 13:07:41	van Baarsen, Amanda (IDIR\AVANBAAR) Amanda.vanBaarsen@gov.bc.ca		Recalled	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2018/09/24 10:07:51	Gervais, Dominique (IDIR\DGERSVAIS) Dominique.Gervais@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Saved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2018/09/24 10:09:01	Gervais, Dominique (IDIR\DGERSVAIS) Dominique.Gervais@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Notified	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2018/09/24 10:10:04	van Baarsen, Amanda (IDIR\AVANBAAR) Amanda.vanBaarsen@gov.bc.ca		Initiated	Russell, Shannon Shannon.Russell@gov.bc.ca
2018/10/17 09:52:12	Russell, Shannon ✓ (IDIR\SHANRUSS) Shannon.Russell@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129731 for van Baarsen, Amanda

1 note(s) returned.

Created On	Author	Note
2018/09/21 11:46:35	Gervais, Dominique (IDIR\DGERSVAIS) Dominique.Gervais@gov.bc.ca	Sept 17- Vic-Van on harbour air Stayed overnight s.22 paid for Ministers all day parking Sept 18-Van-Vic on harbour air Car2go (taxi) to Harbour air Cab from harbour air to Legislature \$11.80 Misplaced keys took another cab for \$22.90

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Gervais, Dominique CITZ:EX

From: Harbour Air Reservation <reservation@harbourair.com>
Sent: Friday, September 21, 2018 10:36 AM
To: Gervais, Dominique CITZ: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	Amanda Van Baarsen
	Company	Ministry Of Citizen Services

Booking s.17

Monday, September 17, 2018

Flight #220/Twin Otter

16:00 Victoria Harbour / Map

16:35 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

1 Passenger(s) - GoFlex

Amanda Van Baarsen, Female

[Add to Calendar](#)

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Master Card \$207.00

Date / Time September 17, 2018 @ 3:41:34 PM

Summary s.17

Expiration

Authorization 180029

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

Tuesday, September 18, 2018

Invoice s.17

Air Transportation Charges

Flight #2030A**07:30 Vancouver Harbour / Map** **08:05 Victoria Harbour / Map** **35 minutes****KK- Confirmed****1 Passenger(s) - GoFlex****Amanda Van Baarsen, Female****Add to Calendar**

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

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00**Master Card \$207.00**

Date / Time September 17, 2018 @ 3:41:34 PM

Summary s.17

Expiration

Authorization 180029

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

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 09/17/2018 09:31
Exited: 09/17/2018 18:42 ✓
Ticket Number: 26583
Transaction Number: 143966
Rate: A
Parking Fee: \$31.00

Total Fee: \$31.00
Fee Paid: \$31.00
Master
XXXXXXXXXXXX s.17
Approval Number: 214336

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Minister's
Parking

Paid for by
Amanda



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

Ms.

Amanda s.22 van Baarsen ✓

s.22

Service Overview

Customer login: s.22

Customer number:

Document No:

Date of invoice: 09/18/2018

Period from: 09/18/2018

to: 09/18/2018

stop:
5701
"cab" in van

Dear Ms. van Baarsen,

Thank you for using our services and those of our partners in the period from **09/18/2018** to **09/18/2018**. 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: **\$ 3.63**

car2go N.A. LLC will charge the total amount to your credit card with the number XXXXXXXXXXXX s.17 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



Service Provider / Fournisseur de service:
car2go Canada, Ltd • 321 Water Street Ste. 330 • Vancouver, BC V6B 1B8

Invoice / Facture

Miss / Mademoiselle Amanda s.22 van Baarsen
s.22

Customer /Client: s.22
Customer number:
Invoice number/Numéro de
facture:
Date/Date: 09/18/2018
Period from/Période du: 09/18/2018
To/Au: 09/18/2018
E-Mail/Courriel: accounting.na@car2go.com

Service Provider / Fournisseur de service: car2go Canada, Ltd

HST/GST/PST #83108 3712 RT0001

Customer / Client: Amanda van Baarsen ✓

Trips									
Date	Time / Heure	Duration / Durée D:H:M	car2go	Start / Départ	Destination	Net	Sales Tax Amount / Montant des taxes de vente		Total Amount / Montant total
		Distance in / en km					\$	%	\$
✓ 09/18/18	06:33 AM	00:00:06	Smart Fortwo	401 E Pender St, Vancouver,	1095 Waterfront Rd	3.24		0.39	3.63
	06:39 AM	3.0	CL850B	BC V6A 1V2	(UNDERGROUND LOT, no overflow)				
	Drive duration					2.24	12.00	0.27	2.51
	Driver Protection Fee					1.00	12.00	0.12	1.12
						HST/GST	5.00	0.11	
						PST	7.00	0.16	
						Subtotal / Sous-total	3.24	0.39	3.63



Service Provider / Fournisseur de service:
car2go Canada, Ltd • 321 Water Street Ste. 330 • Vancouver, BC V6B 1B8

Invoice / Facture

Miss / Mademoiselle Amanda s.22 van Baarsen ✓
s.22

Customer /Client: s.22
Customer number:
Invoice number/Numéro de facture:
Date/Date: 09/18/2018
Period from/Période du: 09/18/2018
To/Au: 09/18/2018
E-Mail/Courriel: accounting.na@car2go.com

	Net	Sales Tax Amount / Montant des taxes de vente	Total Amount / Montant total
	\$	%	\$
	3.24	12.00	0.39
			3.63
Grand Total	3.24	0.39	3.63

The total amount reflected in this invoice is due to car2go N.A. LLC and is for the services rendered by the service provider referenced in this invoice. Payment will be collected from the credit card on file on the next payment processing day.

Le montant total reflété dans cette facture est dû à car2go N.A. LLC pour les services rendus par le fournisseur de service auquel cette facture fait référence. Le paiement sera recueilli sur la carte de crédit au dossier lors de la prochaine journée de traitement des paiements.

BLUEBIRD CABS #23
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/09/18 ✓
TIME 5675 08:29:01
RECEIPT NUMBER
C85061383-001-160-002-0

→ travel card

PURCHASE
AMOUNT \$9.90
TIP s.22
TOTAL

Cab in vic
stop 6501

MasterCard
A0000000041010
7A028A2B9C4E5065
0000008000-E800
E5A42B840C45CEB8

APPROVED

AUTH# 112902 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLOEBIRD CABS #80
2612 QUADRA ST
VICTORIA BC

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/09/18
TIME 6852 09:13:50
RECEIPT NUMBER
C85068588-001-544-003-0

→ travel card

PURCHASE
TOTAL

cab in vic
stop 6501

\$22.90

MasterCard
A0000000041010
B07719AA520CA873
0000008000-E800
BA8840C13DF0D4BE

APPROVED

AUTH# 121350 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.7777



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129810

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 van Baarsen, Amanda ✓				Employee ID s.22				Phone Number (250) 387-7934																																																							
Client Organization Citizens' Services				Job Title Ministerial Assistant				Travel Group Code 3																																																							
5. Date Completed 2018/10/02				6. Fiscal Year 2019				7. Special Cheque Issue																																																							
8. Cheque Stub Information				12. Mailing Address for Cheque Minister of Citizens' Services Rm 236, Parliament Buildings Victoria, BC V8W 9E2				Headquarters Victoria																																																							
14. Reason for Travel Ministerial Duties				16. Travel Dates				17. Places Travelled																																																							
18. Personal Vehicle Use				19. Other Transport Costs				20. & 21. Meals																																																							
22. Lodging Costs				20. & 21. Miscellaneous				Claim Total																																																							
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38. ✓ \$ 144.00				39. 274.25				40. 617.26																																																							
41. s.22				42. s.22				43. 1118.21																																																							
48. Client Code				49. Resp.				50. Service Line																																																							
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AMOUNT DUE TO EMPLOYEE																																																															
54. 1118.21				\$ s.22																																																											
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.																																																															

FIN 10 (EFI-F0012 v2.6.1)

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

All flights pd by Office Purchase Card

Audit Trail for Travel Voucher (Restricted Use) E129810 for van Baarsen, Amanda

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/10/02 16:21:12	Gervais, Dominique (IDIR\DGERSVAIS) Dominique.Gervais@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Saved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2018/10/03 12:00:01	Gervais, Dominique (IDIR\DGERSVAIS) Dominique.Gervais@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Saved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2018/10/03 13:08:59	Gervais, Dominique (IDIR\DGERSVAIS) Dominique.Gervais@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Saved	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2018/10/03 13:09:08	Gervais, Dominique (IDIR\DGERSVAIS) Dominique.Gervais@gov.bc.ca	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca	Notified	van Baarsen, Amanda Amanda.vanBaarsen@gov.bc.ca
2018/10/03 13:19:13	van Baarsen, Amanda (IDIR\AVANBAAR) Amanda.vanBaarsen@gov.bc.ca		Initiated	Russell, Shannon Shannon.Russell@gov.bc.ca
2018/10/17 09:48:41	Russell, Shannon ✓ (IDIR\SHANRUSS) Shannon.Russell@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E129810 for van Baarsen, Amanda

1 note(s) returned.

Created On	Author	Note
2018/10/03 12:00:01	Gervais, Dominique (IDIR\DGERSVAIS) Dominique.Gervais@gov.bc.ca	<p>Sept 25: ADM Meetings-Amanda took cab to and from 4000 Seymour building</p> <p>Sept 26: BC Tech + Travel to Kamloops/ Amanda checked Bag on WestJet flight- took rental car to Hotel in Kamloops</p> <p>Sept 27: Data Centre, Procurement Meeting + Travel to Grand Forks (drove rental car/ had to fill up) Stayed at Hotel in Grand Forks</p> <p>Sept 28: Interior Tour +Flight back to Vancouver- cab from Vancouver airport to friends house where Amanda stayed the night</p> <p>Sept 29: Flight from Van-Vic, took cab from airport</p>

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BLUEBIRD CABS #82
2612 QUADRA ST
VICTORIA BC

September 25
cab to 4000 Seymour

stop # 6501

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/09/25 ✓
TIME 8631 13:33:08
RECEIPT NUMBER
C85068554-001-415-008-0

PURCHASE

AMOUNT

\$16.60

TIP

s.22

TOTAL

\$

MasterCard
A0000000041010
E207634303940D2A
0000008000-E800
D5F8552E015FBEAA

APPROVED

AUTH# 163308 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

BLUEBIRD CABS #101
2612 QUADRA ST
VICTORIA BC

September 25
cab from 4000 Seymour

CARD *****S.17
CARD TYPE ✓ MASTERCARD
DATE 2018/09/25 2018/09/25
TIME 0032 17:00:00
RECEIPT NUMBER
C85040614-001-305-008-0

Stop #6501

PURCHASE
AMOUNT
TIP
TOTAL

s.22

\$15.30 → 619.30

MasterCard
A0000000041010
9DCCFE3ACD59AA5F
0000008000-E800
5CC874B0578BB617

APPROVED

AUTH# 200019 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

WESTJET

PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom
VAN BAARSEN/AMANDA

s.22

Date
26SEP18 ✓ Time/Heure
6:08PM

Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG	8382600601261	\$25.00	1.25	26.25
		\$25.00	1.25	26.25

Total (CAD)
VAN BAARSEN/AMANDA
\$25.00 \$1.25

RECEIPT/RECU 1/1
MC XXXXXXXXXXXXXS.17
AUTH 210958

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

KIOSK ID
KYVR362

Stop #5702

September 26th 2018



eTicket Receipt

Prepared For

VAN BAARSEN/AMANDA MS ✓

RESERVATION CODE	s.22
ISSUE DATE	19Sep18
TICKET NUMBER	8382141143055
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
✓ 26Sep18	WESTJET WS 138	VANCOUVER BC, CANADA Time 20:00 Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time 22:23	Seat Number s.15 (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA3F5ELS Not Valid Before 26SEP18 Not Valid After 26SEP18
✓ 26Sep18	WESTJET WS 3241 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 23:15	KAMLOOPS BC, CANADA Time 23:30	Seat Number s.15 (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA3F5ELS Not Valid Before 26SEP18 Not Valid After 26SEP18

Allowances

Baggage Allowance

YVR to YKA - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD 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

YVR to YYC , YYC to YKA - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YYC , YYC to YKA - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX

	s.17
Fare Calculation Line	YVR WS X/YYC WS YKA230.00CAD230.00END
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 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 282.58

Other Charges

SEAT ASSIGNMENT # 8381502050304 (YVR-YYC / QTY 1, YYC-YKA / QTY 1)	CAD 22.00
Taxes	CAD 1.10
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX s.17
Total	CAD 23.10
Total Fare and Other Charges	CAD 305.68

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)

[Important Legal Notices](#)

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Renter: VAN BAARSEN, AMANDA ✓

BCD Number: A162000 ✓

Company: CITIZEN SERVICES

Credit Card: Master Card XXXXXXXXXXXX s.1

Rental Rate Used: PRG-KA-18 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	37.89	200	Regular
Week	1	End	225.47	1400	Regular
Hour	25	999	18.95	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.45 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kamloops

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$44.01

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 820271

Class: Intermediate

Time Out: 26 Sep 2018 23:49 ✓

Time In: 27 Sep 2018 12:03

Location Out: Kamloops Airport

Location In: KAMKA

Licence: FM615P

Km Out: 19323

Km In: 19360

Km Driven: 37

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	37.89	1.97	2.65	1.50	
RSOT	Flat	1	15.00	0.75	0.00	0.00	
Location Fee		1	2.08	0.10	0.15	0.00	✓

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 62.09

Type	Date	Amount	Exchange	Amount	Location
Master Card	27 Sep 2018 12:04			62.09	KAMKA
BD012S02	114001001004 XXXXXXXXXXXX s.17			325056	Purchase
BD012C02	MasterCard APPROVED AID:A0000000041010 00-000 C				

Amount Owing

Net Charges & Taxes:

62.09

Net Payment & Refunds:

62.09

September 26th → 27th 2018

stop # 5702

Reservation Number s.22

September 26th → 27th 2018
(checkout)

Stub # 5702

Send to Amanda Van Baarson ✓

., BC .

Phone 250-387-9699

Guest Name Amanda Van Baarson
Company Ministry Of Citizens' ServicesArrival Date
2018-09-26Departure Date
2018-09-27

Room Information s.15,s.22

Bill To Van Baarson, Amanda

., BC .

Phone 250-387-9699

Folio Number s.22

Trans Date	Description	Voucher	Amount
✓ 2018-09-26	Provincial Government Rates	CSA approved single rate, ok ✓ s.15	110.00
2018-09-26	MRDT		3.30
2018-09-26	GST 5%		5.50
2018-09-26	PST - 8% Accommodation		8.80
Total Charges			127.60
Payments			
2018-09-27	Mastercard	329	-127.60
Total Payments			-127.60

Balance Due: 0.00 ✓

s.15

SALE

Clerk #: 000011
 MID: 97339200024 HST: 1234567890
 TID: 004 REF#: 00000003
 Batch #: 121
 09/27/18 07:32:01
 APPR CODE: 103213
 MASTERCARD

 Chip
 /

AMOUNT \$127.60

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
 ISSUER'S AGREEMENT WITH CARDHOLDER
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

THANK YOU
 PLEASE COME AGAIN

CUSTOMER COPY

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill 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 or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

September 27th → 28th 2018
 → (checkout + 1)
 s.15

Stub # 5702

Folio (Detailed)

Name: VANBOERSEN, AMANDA ✓

Confirmation Number: s.22

Account Number:

Room: s.15

Room Type: s.15, s.22

Nights: 1

Guests: 1/0

Rate Plan: RACK

Daily Rate: \$100.00 + \$15.00 Tax

GTD: MC - MASTERCARD

Arrival: 2018-09-27 (Thu)

Departure: 2018-09-28 (Fri)

XXXX XXXX XXX s.17

Room Rate:

2018-09-27 (Thu) - 2018-09-27 (Thu) \$100.00 + \$15.00 Tax per night.

Date	Code	Description	Amount	Balance
✓ 2018-09-27	RM	ROOM CHARGE CSA approved single rate, ok ✓	\$100.00	\$100.00
2018-09-27	GST	GOVERNMENT TAX	\$5.00	\$105.00
2018-09-27	MRDT	MUNICIPAL REGIONAL DISTRICT TAX	\$2.00	\$107.00
2018-09-27	PST	PROVINCIAL TAX	\$8.00	\$115.00
2018-09-28	MC	MASTER CARD s.17 101608	-\$115.00	\$0.00 ✓

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$100.00	\$15.00	\$0.00	\$0.00	-\$115.00	\$0.00	\$0.00

Guest Signature:



3035 AIRPORT RD
KAMLOOPS, BC V2B7X1
Federal GST# :889365821

Not on CSA: last minute
schedule change-Budget/
Enterprise rentals sold out for
Sept 27/18-confirmed w/
Dominique at the MO

Rental Agreement #:

s.22

Bill Ref #:

Invoice Date:

28/09/2018

Account #:

P/U in Kamloops dropped off in Grand Forks

BILL TO

AMANDA VAN BAARSEN
s.22

RENTAL INFORMATION

Date/Time Out 09/27/2018 12:27 Start Charges 09/27/2018 12:34 Date/Time In 09/28/2018 20:15

Renter
VAN BAARSEN, AMANDA

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
GRAY	FM182P	FORTE	7R83NP	6,130 6,750

VIN:3KPFL4A75JE272024

CLAIM INFORMATION

Claim# / PO# / RO# Insured
Date of Loss Type of Loss Type of Vehicle
Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE drop charge	2 DAY	40.00	80.00
EXCESS DISTANCE CHARGE	620 DIS	0.50	310.00

Subtotal 390.00

CONCESSION RECOUPMENT FEE 10.5 PCT	PCT	10.50	32.55
PROV VEHICLE RENTAL TAX 1.50/DAY	2 DAY	1.50	3.00
PROVINCIAL SALES TAX	PCT	7.00	29.58
GOODS AND SERVICES TAX	PCT	5.00	21.28

Total Charges (CAD) 476.41

PAYMENTS

Payment Master Card -476.41

Total Payments (CAD)

-476.41

Amount Due (CAD)

0.00 ✓

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

September 27th → 28th 2018
Stob # 5702

For Billing Inquiries / Payment Terms :

Tel#:3145125000

LicenseeEMEA@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance

Remit To :

600 CORPORATE PARK DR
CLAYTON, MO 63105-4204

Amount Due (CAD)

-0

Paid By:

AMANDA VAN BAARSEN
s.22

Account #

Rental Agreement
s.22

Amount
-0

GPBR
L2CP

Husky



Want great rewards? Visit myHuskyRewards.ca

Fairview Husky
1436 Fairview Rd
Penticton BC
V2A 6A2
(250) 492-3191
GST# 874918311
Retailer ID 4968988
Rct:51635 3111-7
Batch:5216-125

2018/09/28 15:33:03 ✓

Pump# 7

Eth Regular \$52.51

36.238 L @ \$1.449/L

AMOUNT **\$52.51**

GST(Inc Pump) \$2.50

Pre Auth Completion

MasterCard

AID: A00000000041010

*****s.17 C

EXP: **/**

Date: 09/28/2018

Time: 15:33:03

AUTHCODE:183108 311107EC

S605001001012 00 000

TUR: 0000000000 TSI: E800

Approved



PLEASE TELL US

HOW WE DID?

myHusky.ca/feedback

September 28th:
Gas for rental car
Stop #5702

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

s.22

Main Contact Information

Booking reference

Name: Mrs Jinny Sims
E-mail: DOMINIQUE.GERVAIS@GOV.BC.CA
Payment: CC CAXXXXXXXXXX s.17 FYI-AC PCARD

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

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

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8357	Penticton (YYF) ✓	Vancouver (YVR)	DH3	Economy Flex (V)	Confirmed
<i>Operated by:</i>	Fri 28-Sept 2018	Fri 28-Sept 2018			
<i>Air Canada Express-Jazz</i>	19:30	20:26 - TERMINAL M -MAIN			
Seat number(s) requested:	s.15				

Passenger Information

Passenger: 1 Mrs Jinny Sims
Ticket number: 014 2100 809485
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** s.22

Passenger: 2 **Mrs Amanda Vanbaarsen** ✓
Ticket number: **014 2100 809486**

Purchase Summary

Passenger: 1 Ticket number 014 2100 809485

Date of issue	19-Sept 2018
Fare Amount in Canadian dollars:	269.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	13.81
Total Fare in Canadian dollars:	289.93

Ticket particularities:
AC ONLY/NONREF/CHGE FEE
-BG:AC

Passenger: 2 Ticket number 014 2100 809486

Date of issue	19-Sept 2018
Fare Amount in Canadian dollars:	269.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	13.81
Total Fare in Canadian dollars:	289.93

**Fare calculation:*
28SEP18YYF AC YVR Q12.00R257.00CAD269.00 END ROE1.00
Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

SUNSHINE CABS # 9
1465 RUPERT ST
NORTH VANCOUVBC

September 28th
cab from airport
stop # 5701

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/09/28 ✓
TIME 0310 21:31:24
CLERK ID 805
RECEIPT NUMBER
C85060331-001-101-003-0

PURCHASE
AMOUNT \$35.00
TIP s.22
TOTAL

MasterCard
A0000000041010
7700A5BCEF5FF3DD
0000008000-E800
12FE69EBD2AF4586

APPROVED

AUTH# 003124 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Gervais, Dominique CITZ:EX

From: reservation@harbourair.com
Sent: Tuesday, October 2, 2018 3:37 PM
To: Gervais, Dominique CITZ: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

Amanda Van Baarsen

Company

Ministry Of Citizen Services

Booking s.17

Saturday, September 29, 2018 ✓ |

Invoice s.17

Flight #221/Twin Otter

16:00 Vancouver Harbour / Map

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex

\$198.07

16:35 Victoria Harbour / Map ✓ |

Taxes, Fees and Charges

35 minutes

All Skeds - Baggage : Checked Baggage Fee

\$0.00

Sked 200 : Carbon Offset

\$0.65

KK- Confirmed

Sked 200 : VHFC Terminal Fee

\$9.86

1 Passenger(s) - GoFlex

. Amanda Van Baarsen, Female ✓

Add to Calendar

+ Goods and Services Tax \$10.42

Billing \$208.58

Taxes \$10.42

Grand Total \$219.00**Master Card \$219.00**

Date / Time September 29, 2018 @ 9:24:31 AM

Summary #**** * s.17

FYI- AC PCARD

Expiration 11 / 2021

Authorization 134040

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.

BLUEBIRD CABS #12
2612 QUADRA ST
VICTORIA BC

September 29th
cab from airport
stop # 6501

CARD *****s.17
CARD TYPE MASTERCARD
DATE 2018/09/29 ✓
TIME 0904 16:51:17
RECEIPT NUMBER
C85069258-001-483-004-0

PURCHASE
TOTAL

\$11.80

MasterCard
A0000000041010
BD6C9F673432E31C
0000008000-E800
A6D4A9B86DC71D1B

APPROVED

AUTH# 195117 01-027
THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222