



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130499

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> McLaren, Kenn				<b>Employee ID</b> s.22		<b>Phone Number</b> (250) 953-4120																															
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3																															
<b>5. Date Completed</b> 2019/01/31		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>																															
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Victoria																															
<b>12. Mailing Address for Cheque</b> PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2																																					
<b>16. Travel Dates</b> 2019 01/28 01/29 01/30	<b>17. Places Travelled</b> *PCard <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>* Vic to Vancouver(HJ)</td> <td>0700</td> <td>2359</td> </tr> <tr> <td>Vancouver</td> <td>0700</td> <td>2359</td> </tr> <tr> <td>* Vancouver to Vic(HA)</td> <td>0700</td> <td>1630</td> </tr> </tbody> </table>			Destination	Start	End	* Vic to Vancouver(HJ)	0700	2359	Vancouver	0700	2359	* Vancouver to Vic(HA)	0700	1630	<b>18. Personal Vehicle Use</b> <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </tbody> </table>		Km	Cost		0.00		0.00		0.00	<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b> <table border="1"> <thead> <tr> <th>Claim</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>F-BL</td> <td>30.50</td> </tr> <tr> <td>F-B</td> <td>41.00</td> </tr> <tr> <td>F-D</td> <td>33.25</td> </tr> </tbody> </table>		Claim	Cost	F-BL	30.50	F-B	41.00	F-D	33.25
Destination	Start	End																																			
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						<b>22. Lodging Costs</b> 222.07 222.07	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>77.07</td> <td>Car Rental</td> </tr> </tbody> </table>	Cost	Describe	77.07	Car Rental																										
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77.07	Car Rental																																				
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 104.75	<b>39.</b> \$ 444.14	<b>40.</b> \$ 77.07	<b>Claim Total</b> \$ 625.96																												
<b>48. Client Code</b> 128 128 128 128	<b>49. Resp.</b> 71000	<b>50. Service Line</b> 40001	<b>51. STOB</b> 5701	<b>52. Project</b> 7100000	<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 625.96																														
<b>Less Travel Advance</b> 128																																					
						<b>AMOUNT DUE TO EMPLOYEE</b>			<b>54.</b> \$ 625.96																												
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>																															
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>																															
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>																															

## Audit Trail for Travel Voucher (Restricted Use) E130499 for McLaren, Kenn

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/31 11:19:09	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2019/01/31 11:28:17	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2019/01/31 11:29:02	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2019/01/31 11:29:10	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Notified	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2019/01/31 12:12:49	McLaren, Kenn (IDIR\KENMCLAR) Kenn.McLaren@gov.bc.ca		Approved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2019/01/31 12:15:02	Renneberg, Tim (IDIR\TRENNEB) Tim.Renneberg@gov.bc.ca		Approved	Poldrugovac, Saija Saija.Poldrugovac@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E130499 for McLaren, Kenn**

1 note(s) returned.

Created On	Author	Note
2019/01/31 11:28:17	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Jan. 28 - Vancouver for meetings. Flight Vic to Van on Helijet 706, pd on AA PCard, \$325.00. Overnight in hotel on MA Travel Card for \$222.07. Claimed dinner. Jan. 29 - Overnight in hotel on MA Travel Card for \$222.07. Car rental for two days to travel to meetings on MA Travel Card for \$77.07. Claimed lunch and dinner. Jan. 30 - Flight Van to Vic on HA #221, pd on AA PCard for \$207.00. Claimed breakfast and lunch.

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## Purdy, Sandra FLNR:EX

**From:** passengerservices@helijet.com  
**Sent:** December 13, 2018 10:09 AM  
**To:** Purdy, Sandra FLNR:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	Customer #	s.17
	Name	Kenn McLaren
	Company	Ministry Of Forests, Lands

### Booking s.22

**Monday, January 28, 2019**

**706**

**08:20 Victoria Harbour (Downtown)**

**08:55 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Kenn McLaren, Male**

[Add to Calendar](#)

Invoice #363676

FARE-YWH-FULL\_Winter18-19 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

**Grand Total \$325.00**

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

## Purdy, Sandra FLNR:EX

**From:** reservation@harbourair.com  
**Sent:** December 13, 2018 10:23 AM  
**To:** Purdy, Sandra FLNR:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

### Customer Information

#### Account

HAS #

s.17

Name

Kenn McLaren

### Booking #s.17

Wednesday, January 30, 2019

Invoice s.17

Flight #221/Twin Otter

16:00 Vancouver Harbour / Map 

16:35 Victoria Harbour / Map! 

35 minutes

KK- Confirmed

#### Air Transportation Charges

Sked 200/300 : (St) GO Flex

\$186.64

#### Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee

\$0.00

Sked 200 : Carbon Offset

\$0.65

Sked 200 : VHFC Terminal Fee

\$9.86

+ Goods and Services Tax

\$9.85

**1 Passenger(s) - GoFlex**  
**Kenn McLaren, Male**

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

**Add to Calendar**

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time  
Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

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**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.

s.15

Room : s.15  
 Folio # : s.22  
 Invoice # :  
 Cashier # : 604818  
 Page # : 1 of 1

Mr Kenn McLaren  
 ON  
 Canada

Arrival : 01-28-19  
 Departure : 01-30-19

Date	Description	Additional Information	Charges	Credits
01-28-19	Room Charge		189.00	
01-28-19	Destination Marketing Fee		2.44	
01-28-19	Room PST		21.06	
01-28-19	Room GST		9.57	
01-29-19	Room Charge		189.00	
01-29-19	Destination Marketing Fee		2.44	
01-29-19	Room PST		21.06	
01-29-19	Room GST		9.57	
01-30-19	Mastercard	XXXXXXXXXXXX <sup>s.17</sup> XX/XX		444.14
<b>Total</b>			<b>444.14</b>	<b>444.14</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 19.14  
 F&B : 0.00  
 Other : 0.00  
 Total : 19.14

HST Summary

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

s.15



999 CANADA PL  
VANCOUVER, BC V6C3B5  
Federal GST# :889365821

Rental Agreement #:

s.22

Bill Ref #:

Invoice Date:

30/01/2019

Account #:

#### BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	33.00	66.00

Subtotal 66.00

PROV VEHICLE RENTAL TAX 1.50/DAY 2 DAY 1.50 3.00

PROVINCIAL SALES TAX PCT 7.00 4.62

GOODS AND SERVICES TAX PCT 5.00 3.45

**Total Charges (CAD) 77.07**

#### PAYMENTS

Payment Master Card -77.07

**Total Payments (CAD) -77.07**

**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.

#### BILL TO

KENNETH MCLAREN

s.22

#### RENTAL INFORMATION

Date/Time Out	Start Charges	Date/Time In
01/29/2019 10:48	01/29/2019 10:00	01/30/2019 14:15

#### Renter

MCLAREN, KENNETH

#### RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
BLACK	E81452	300	7RS67K	10,251 10,542

VIN:2C3CCABG5KH516877

#### CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss Type of Loss Type of Vehicle

Repair Shop

#### For Billing Inquiries / Payment Terms :

Tel#:6045390866

C4AR@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Amount Due (CAD) 0.00

#### Remit To :

ENTERPRISE RENT-A-CAR  
13160 88 AVE  
SURREY, BC V3W3K3

#### Paid By:

KENNETH MCLAREN  
s.22

Account #

Rental Agreement  
s.22

Amount  
0.00

GPBR  
C438





## Control No.

E130629

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Cheevers, Michael	s.22	(604) 440-1956
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Labour	Ministerial Assistant	3

Type of Travel In Province	14. Reason for Travel meetings	Headquarters Victoria /Vancouver
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PO Box 9064 Stn Prov Govt Victoria, BC V8W 9E2

	36.	37.		38.	39.	40.	<b>Claim Total</b>
TOTALS OF COLUMNS	\$ 104.22	\$ 187.65		\$ 158.00	\$ 547.80	\$ 80.80	\$ 1078.47

[illegible]

54.	\$ 1078.47
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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 1050-06

Audited by PL Feb 21-19

**Audit Trail for Travel Voucher (Restricted Use) E130629 for Cheevers, Michael**

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/20 12:17:11	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cheevers, Michael Michael.Cheevers@gov.bc.ca	Saved	Cheevers, Michael Michael.Cheevers@gov.bc.ca
2019/02/20 12:35:01	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cheevers, Michael Michael.Cheevers@gov.bc.ca	Notified	Cheevers, Michael Michael.Cheevers@gov.bc.ca
2019/02/20 12:35:06	Garnier, Jack (IDIR\JGARNIER) Jack.Garnier@gov.bc.ca	Cheevers, Michael Michael.Cheevers@gov.bc.ca	Saved	Cheevers, Michael Michael.Cheevers@gov.bc.ca
2019/02/20 12:41:55	Cheevers, Michael (IDIR\MCHEEVER) Michael.Cheevers@gov.bc.ca		Approved	Cooling, Karen Karen.Cooling@gov.bc.ca
2019/02/20 12:55:54	Cooling, Karen (IDIR\KCOOLIN) Karen.Cooling@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E130629 for Cheevers, Michael**

0 note(s) returned.

Created On	Author	Note

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Nanaimo (Dep. Bay)

To  
Horseshoe Bay  
**BC Ferries**

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

**LANE 13**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/19  
RESERVATION-R1520  
CONF: B190172434  
RES: 1

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total	95.95
Prepayment	21.00
Master Card	
*****s.17	74.95
AUTH 172443 66279105 0010019550 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Tsawwassen

To  
Swartz Bay

**BC Ferries**

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/16  
RESERVATION-R0700  
CONF: B190151328  
RES: 1

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

Total	91.70
Prepayment	17.00
Master Card	
*****s.17	74.70
AUTH 092529 66277659 0010016860 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

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

NAN 19 Jan 2019 14:24:42



1001040 304829  
96760

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

TSA 16 Jan 2019 06:25:29



1007110 115494  
103627



## TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.  
It may, at the discretion of ministries, be used for in-province travel requests.

☒ Out-of-Province ☐ Out-of-Canada ☐ In-Province

ESTIMATED COSTS (IN CAN. \$)	
Transportation	2,611.55
Meals	154.5
Lodging	351.36
Overtime	
Fees	
Other Taxi	100
SUB TOTAL	3,217.41
Less Costs paid by others	
TOTAL COSTS	3,217.41

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Labour

VOTE

EMPLOYEE NAME

Michael Cheevers

EMPLOYEE ID.

s.22

POSITION

Ministerial Assistant

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Minister's Office, Legislative Assembly

DATE DEPARTING

YYYY / MM / DD

2019/01/28

DATE RETURNING

YYYY / MM / DD

2019/01/30

NO. OF WORKDAYS AWAY

3

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N/A, OR:

DESTINATIONS

St John's NF

METHOD OF TRAVEL

Air

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

Attend the Federal, Provincial, Territorial Meeting of Ministers of Labour with Minister of Labour, Hany Bains

### SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.

PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

EMPLOYEE'S SIGNATURE

DATE SIGNED  
YYYY / MM / DD

2018/02/21

MINISTER

Geoff Meggs

2019/01/02

2019/02/20

FIN 98/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

**Garnier, Jack LBR:EX**

**From:** Ticket copy and usage <tusage@aircanada.ca>  
**Sent:** February 15, 2019 7:29 AM  
**To:** Garnier, Jack LBR:EX  
**Subject:** RE: Flight receipts [C]

Classification: CONFIDENTIAL/CONFIDENTIEL

Hello Jack,

Thank you for contacting Air Canada.

Please find below the receipt (s) you requested.

Sincerely,  
 Treena

**Ticket Usage Department**

355 Portage Avenue, Winnipeg, Manitoba R3B 2C3  
 F 204 941-2803  
[tusage@aircanada.ca](mailto:tusage@aircanada.ca)



<b>Electronic Ticket</b>		<b>AIR CANADA</b>		<b>CONJUNCTIVE TICKETS</b>		<b>2104773066</b>	
ENDORSEMENTS / RESTRICTIONS AC ONLY -BG AC				DATE OF ISSUE 13Dec18		ORIGIN / DESTINATION YVR/YVR - SITI	
PASSENGER NAME CHEEVERS/MICHAEL MR				NOT TRANSFERABLE		ISSUED IN EXCHANGE FOR S22	
				A		6399027 YSIIT	
O/R X	FROM VANCOUVER/YVR	CARRIER AC	FLIGHT 0110	CLASS B	DATE 28Jan19	TIME 10:30:00	STATUS OK
	TO TORONTO/YYZ	AC	0694	B	28Jan19	18:55:00	OK
X	TO ST JOHN'S/YYT	AC	0697	B	30Jan19	17:50:00	OK
	TO TORONTO/YYZ	AC	0129	B	30Jan19	22:30:00	OK
	TO VANCOUVER/YVR	IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS				NUMBER OF PIECES ALLOWED 2PC	
FARE CAD 2406.00		FARE CALCULATION 281AN19YVR AC X/YTO Q23.00AC YYT R1180.00AC X/YTO AC YVRQ23.00R1180.00CAD2406.00 END ROE1.00 XTS.29R					
EQUIV. FARE PAID		3.00SQ					
TAX CA 14.25							
TAX RC 6.29							
TAX XT 185.01		FORM OF PAYMENT CA's 17					
TOTAL FARE CAD 2611.55		CPN		AIRLINE CODE		FORM SERIAL NUMBER	
014/		014		2104773066		4	
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE							
ORIGINAL ISSUE INFO				APPROVAL CODE			
ISSUE CH 014				142056			
COMMISSION 0.00				TAX			
				COIN RATE 0.00			

<b>Electronic Ticket</b>		<b>AIR CANADA</b>		CONJUNCTIVE TICKETS		2104773065	
ENDORSEMENTS / RESTRICTIONS AC ONLY -BG AC				ORIGIN / DESTINATION YVR/YVR - SITI		AIR CANADA	
PASSENGER NAME BAINS/s 15 s 2 MR				DATE OF ISSUE 13Dec18		BOOKING REFERENCE s.22	
NOT TRANSFERABLE				ISSUED IN EXCHANGE FOR		WOODWARD AVENUE SAINT JOHN, NB	
				A		6399027 YSITI	
O/R	FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS
X	VANCOUVER/YVR	AC	0110	B	28Jan19	10:30:00	OK
	TO						
	TORONTO/YYZ	AC	0694	B	28Jan19	18:55:00	OK
X	TO						
	ST JOHNS/YYT	AC	0697	B	30Jan19	17:50:00	OK
	TO						
	TORONTO/YYZ	AC	0129	B	30Jan19	22:30:00	OK
	TO						
	VANCOUVER/YVR						
IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS				3 6 9 12		NUMBER OF PIECES ALLOWED 2PC	
FARE CAD 2406.00		FARE CALCULATION 28TAN19YVR AC X/YTO Q23.00AC YYT R1180.00AC X/YTO AC YVRQ23.00R1180.00CAD2406.00 END ROE1.00 XT6.29					
EQUIV. FARE PAID		3.005Q					
TAX CA 14.25							
TAX RC 6.29							
TAX XT 185.01		FORM OF PAYMENT CA s 17					
TOTAL FARE CAD 2611.55		2PC2PC2PC2PC					
		CPR		AIRLINE CODE		FORM	
		014		2104773065		3	
		DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE					
		014/					
				ORIGINAL ISSUE INFO			
		ISSUE CH		COMMISSION		TAX	
		014		0.00		0.00	
						CONN RATE	
						0.00	

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**From:** Garnier, Jack LBR:EX [mailto:Jack.Garnier@gov.bc.ca]  
**Sent:** 14 February, 2019 1:36 PM  
**To:** Ticket copy and usage <tusage@aircanada.ca>  
**Subject:** Flight receipts

Hello,

I am looking for flight information for the following flights charged on December 13, 2018 to Mastercard ending in s.17  
 Flights were for Harry/s.22 , Bains and Michael Cheevers

Air Can\* 0142104773066

Air Can\* 0142104773065

FOLIO NO.	ROOM NO.	GUEST NO.
s.22	s.15	s.22

RATE / PKG.	NO. IN PARTY.	DEPOSIT REC'D
188.14	1	208.64

RATE / PACKAGE DESCRIPTION
CLC Delegate Pkg -Single ✓

ARRIVAL DATE	DEPARTURE DATE
01/21/19	01/22/19 ✓

ADDITIONAL INFORMATION
CLC Pkg to Pay own \$209 Inc On

GUEST
Cheevers, Michael * CLC Week #2 - Jan 18, . 2019 Canadian Labour Congress 201-5118 Joyce Street Vancouver, BC V5R 4H1 CA

DATE	DESCRIPTION		CHARGES	PAYMENTS
01/21/19	PKGCLC 1 CLC Delegate Pkg -Single	--	188.14	
01/21/19	PXGST 1 GST - Federal Tax	--	9.42	
01/21/19	PXPST 1 PST - Provincial Tax	--	8.11	
01/21/19	PXPSTR 1 Municipal & Hotel Rm Tax	--	2.97	
01/22/19	BCD 1 XXX;s.17	9Z		208.64
	GST # :s.15			
	G.S.T. Total :	9.42		
	Subtotals		\$ 208.64	208.64 ✓
	PAID IN FULL --- THANK YOU!			

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 or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE \_\_\_\_\_



## Transaction: Details

Purchase: 2019/01/22

Amount: \$208.64 CAD ✓

s.15 ✓

### Merchant Detail

n/a

n/a

s.15

Transaction Date 2019/01/22 ✓

Posting Date 2019/01/25

Internal Reference s.17

### Supplier Category Details

Merchant Type Hotels And Motels ✓

Merchant Category Lodging Hotels, Motels, Resorts (7011)

[View Supplier Details...](#)

[View Audit History](#)

Hotel Accommodation

Card Transaction

### Extended Transaction Details

Check In Date	2019/01/21 ✓	Telephone Charges	0.00	Business Centre Charges	0.0
Total Authorized Amount	0.00	Audio Visual	0.00	Health Club Charges	0.0
Check Out Date	2019/01/23 ✓	Non-room charges	0.00	Movie	0.0
Number of Nights	0002	Food and Beverage Charges	0.00	Banquet	0.0
Room Rate	0.00	Prepaid Expenses	0.00	Billing Adjustment	U
Total Room Tax	0.00	Cash Advances	0.00	Early Departure	0.0
Mini Bar Charges	0.00	Valet Parking Charges	0.00	Gratuity	0.0
Laundry Charges	0.00	Gift Shop	0.00	Internet Access	0.0

Close

## Transaction: Details

Purchase: 2019/01/27

Amount: \$36.80 CAD ✓

City Wide Taxi, St. John S

### Merchant Detail

n/a

n/a

City Wide Taxi, St. John S NL

Transaction Date 2019/01/27 ✓

Posting Date 2019/01/31

Internal Reference s.17

### Supplier Category Details

Merchant Type Transportation

Merchant Category Limousines And Taxicabs (4121)

[View Supplier Details...](#)

[View Audit History](#)

### Card Transaction - Extended Transaction Details

Total Tax Amount	0.000000	Interchange Rate Designator	40	Cash Back Ar	 
Ship to Country Code	CAN	Healthcare Elig account type	00	Surcharge Ac	
Goods and Services Tax Exempt Code	N	Healthcare Elig Amount Type	00	Surcharge An	
Net Discount	0.00	Prescription Elig Account Type	00	POI Account	
Exchange Rate Date	20190131	Prescription Elig Amount Type	00	POI Amount 1	
Acquiring ICA	00000014283	Prepaid Online Fee AcctType	00	Card Accepto	
Sequence Number	0	Prepaid Online Fee Amount Type	00	Purchase Ide	
Item Number	1	Cash Back Account Type	00	Transaction T	

Close

s.15

Michael Cheevers  
Xxx  
Vancouver, BC, s.22  
Canada  
GO1341 - CAALL

Page Number : 1 Invoice Nbr : s.22  
Guest Number : 667352  
Folio ID : A  
Arrive Date : 28-JAN-19 11:16  
Depart Date : 30-JAN-19 10:14  
No. Of Guest : 1  
Room Number : s.15  
Club Account :


Tax Invoice

Tax ID : s.15

s.15 JAN-30-2019 10:14 MARGBUR

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-JAN-19	.	s.22		
28-JAN-19	.			
28-JAN-19	RT140	Room Revenue	4.17	
28-JAN-19	RT140	Room Chrg - Standard Retail	139.00	\$ 169.48
28-JAN-19	RT140	Room Tax	20.85	
28-JAN-19	RT140	Tourism Levy	5.56	
29-JAN-19	RT140	Room Revenue	4.17	
29-JAN-19	RT140	Room Chrg - Standard Retail	139.00	\$ 169.48
29-JAN-19	RT140	Room Tax	20.85	
29-JAN-19	RT140	Tourism Levy	5.56	s.22
30-JAN-19	MC	MasterCard s.17		
** Total			s.22	
*** Balance			0.00	

I agreed to pay all room & incidental charges.

  
Continued on the next page

\$ 339.16 claiming

s.15

Michael Cheevers  
Xxx  
Vancouver, BC, s.22  
Canada  
GO1341 - CAALL

Page Number : 2 Invoice Nbr : s.22  
Guest Number : 667352  
Folio ID : A  
Arrive Date : 28-JAN-19 11:16  
Depart Date : 30-JAN-19 10:14  
No. Of Guest : 1  
Room Number : s.1  
Club Account :

s.15

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	F&B	Telecom	HST	Other	Total	Payment
01-28-2019	0.00	0.00	0.00	0.00	211.56	211.56	0.00
01-29-2019	0.00	0.00	0.00	0.00	169.58	169.58	0.00
01-30-2019	0.00	0.00	0.00	0.00	0.00	0.00	-381.14
Total	0.00	0.00	0.00	0.00	381.14	381.14	-381.14

s.15

## Transaction: Details

Purchase: 2019/01/31

Amount: \$44.00 CAD ✓

Bel-Air Taxi-101, Coquitlam ✓

### Merchant Detail

n/a

n/a

Bel-Air Taxi-101, Coquitlam BC

Transaction Date 2019/01/31

Posting Date 2019/02/01

Internal Reference s.17

### Supplier Category Details


Merchant Type Transportation

Merchant Category Limousines And Taxicabs (4121)

[View Supplier Details...](#)

[View Audit History](#)

### Card Transaction - Extended Transaction Details

Total Tax Amount	4.710000	Item Number	1	Cash Back Ac	 
Goods and Services Tax Rate	0.05	Interchange Rate Designator	40	Cash Back Ar	
Goods and Services Tax Exempt Code	N	Healthcare Elig account type	00	Surcharge Ac	
Provincial Sales Tax Rate	0.07	Healthcare Elig Amount Type	00	Surcharge An	
Net Discount	0.00	Prescription Elig Account Type	00	POI Account	
Exchange Rate Date	20190201	Prescription Elig Amount Type	00	POI Amount	
Acquiring ICA	00000003962	Prepaid Online Fee AcctType	00	Card Acceptor	
Sequence Number	0	Prepaid Online Fee Amount Type	00	Purchase Ide	

Close