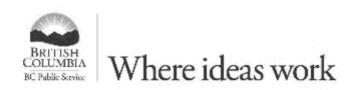
NR19EXESLP44



Travel Voucher (Restricted Use)

Control No.

E130415

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.

	erg, Tim							s 22	oyee I	D		Phone N (250) 38	37-624	40
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01/17	Vancouv		0730	2359	İ	0.00	13.25	F-L		1.00	233.83			
01/18		/ictoria (HJ)	1700	1830	l	0.00		F-D		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 1050-06

> Audited 2019Jan30 SLP

Audit Trail for Travel Voucher (Restricted Use) E130415 for Renneberg, Tim 6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/21 10:07:48	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2019/01/21 10:13:21	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2019/01/21 10:17:50	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2019/01/21 10:18:24	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Notified	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2019/01/21 10:27:49	Renneberg, Tim (IDIR\TRENNEB) Tim.Renneberg@gov.bc.ca		Initiated	Silverio, Lisa s Lisa.Silverio@gov.bc.ca
2019/01/21 10:28:30	Silverio, Lisa s (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca		Approve	dPoldrugovac, Saija Saija.Poldrugovac@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E130415 for Renneberg, Tim

1 note(s) returned

Created On	Author	Note
2019/01/21 10:17:50	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Jan. 16 - Flight Vic/Van, Helijet #730. Pd on AA PCard, \$325.00. Overnight hotel, pd on MA PCard, \$233.83. Claimed dinner. Jan. 17 - Taxi to meetings and back to hotel, pd on MA PCard, \$6.50 and \$6.75, total \$13.25. Overnight in hotel, pd on MA PCard, \$233.83. Claimed breakfast and dinner. Jan. 18 - Flight Van/Vic, Helijet #729. Pd on AA PCard, \$325.00. Claimed breakfast and lunch.

Purdy, Sandra FLNR:EX

From: passengerservices@helijet.com
Sent: January 10, 2019 12:12 PM
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		
Account	Customer #	s.17
	Name	Timothy Renneberg
	Company	Ministry Of Forests, Lands, Natural Res Oper And Rural Develop

1 Passengers - Full-Fare . Timothy Renneberg, Male	Fully Changeable / Refundable up to 5pm the day departure. After 5pm all next-day travel is non-refundable ar	
Confirmed	Grand Total	\$325.00
35 minutes	Taxes	\$15.48
18:35 Vancouver Harbour (Downtown)	Billing	\$309.52
730 18:00 Victoria Harbour (Downtown)	+ GST	\$15.48
700	FARE-YWH-FULL_Winter18-19	\$309.52
Wednesday, January 16, 2019	Invoice #371519	

Add to Calendar	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)

Booking *S.22		
Friday, January 18, 2019	Invoice #371634	
	FARE-YWH-FULL_Winter18-19	\$309.52
729 17:45 Vancouver Harbour (Downtown)	+ GST	\$15.48
18:20 Victoria Harbour (Downtown)	Billing	\$309.52
35 minutes	Taxes	\$15.48
Confirmed	Grand Total	\$325.00
1 Passengers - Full-Fare	Fully Changeable / Refundable up to 5pm the day pr departure.	rior to
. Timothy Renneberg, Male Add to Calendar	After 5pm all next-day travel is non-refundable and changeable for same-day travel. Any cancellations was non-refundable cancellation fee equal to the value one-way travel.	/ill result in
	Failure to change 1 hour prior or check-in 20 minute departure will also result in the cancellation of any onward and 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

Above CSA Rate Minister's Approval Required

s.15

Mr Tim Renneberg PO Box 9049 Stn Prov Govt Victoria BC V8W9E2 Canada Room:

s.15

Folio:

s.22

Cashier:

119

Arrival:

01-16-19 01-18-19

Departure: Reference:

Date	Description	Additional Information	Charges	Credits
01-16-19	Room Charge		199.00	
01-16-19	Destination Marketing Fee (DMF)		2.57	
01-16-19	Rooms - GST		10.08	
01-16-19	Municipal Room Tax (MRT)		6.05	
01-16-19	Rooms - Provincial Tax - PST		16.13	
01-17-19	Room Charge		199.00	
01-17-19	Destination Marketing Fee (DMF)		2.57	
01-17-19	Rooms - GST		10.08	
01-17-19	Municipal Room Tax (MRT)		6.05	
01-17-19	Rooms - Provincial Tax - PST		16.13	
01-18-19	Master Card	XXXXXXXXXXXX s.17	XX/XX	467.66
GST Sum	mary PST Summary	Total	467.66	467.66

GST Summary	/
Registration No	s.15
Room	20.16
F&B	0.00
Other	0.00 :
Total	20.16

Total	32.26
Other	0.00
F&B	0.00
Room	32.26
PST Summary	

Total	467.66	467.66
Balance Due	0.00 CDN	

Guest Signature: _______

DUPLICATE

BLACKTOP & CHECKER
CABS#8
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***********.17 CARD TYPE MASTERCARD DATE 2019/01/17 TIME 4182 13:50:37 CLERK ID RECEIPT NUMBER C85012017-001-199-011-0 PURCHASE AMOUNT \$6.75 s.22 TIP TOTAL

MasterCard A00000000041010 89ED7DFA08BBB439 0000008000-E800 C98C735092C8E5A8

APPROVED

AUTH# 165037 D1-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

BLACK TOP & CHECKER CARS

777 PACIFIC STREET VANCOUVER, BC V6Z 2R7 6046813201 https://www.btccabs.ca

Transaction 2900066

Total CA\$6 50 Tip S.22

CREDIT CARD SALE MASTERCARD **s.1** Station: BT14

17 Jan 2019 11:39:17A
CA\$10.00 | Method: EMV
MasterCard XXXXXXXXXX.s.17
TIMOTHY. RENNEBERG
Ref #: 901700005779
Auth #: 143917
MID: *******3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

NR19EXESLP44



Travel Voucher (Restricted Use)

Control No.

E130449

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.

	7.1											
Name								mployee	ID	_	Phone Nun	
	erg, Tim							.22			(250) 387-	
	rganization		_			_		ob Title			ravel Gro	up Code
Forests,	, Lands, Nat	ural Reso						Ministerial			3	
5. Date (Completed		6. Fiscal	Year	7.	Special Ch	eque Issue		8. Che	que Stub	Informatio	on
2019/01	/25		2019									
Type of	Travel		14. Reaso	on for Tra	vel				Headq	uarters		
In Provi	nce		Ministeria	al Busines	ss					er's Office		
12. Maili	ng Address	for Chec	que									
Rm 248	, Parliament	Buildings	PO Box 9	049 Victo	ria, BC	V8W 9E2						
16.	17.				18.		19.	20. & 21		22.	20. & 21.	
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Dates					Vel	hicle Use	Transport			Lodging		
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Adminis	stration Act a	and related	d policies.									
57 Par	nont Auth-	ritu Cian-	turo /Ca-	Audit T	oil\		Drint Name			Dota 6	Signod	
	ment Author					:	Print Name			Date S	Signed	
	sition for pay	ment pur	suant to se	ection 32 (or the F	inanciai						
	stration Act.											
N 10 (EF	I-F0012 v2.6.	1) F	Production	*** Convi	right © (Government	of British Colu	ımbia	Min	istry Spend	ding Author	ity ARCS 1240-

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

audited 2019Jan30

Audit Trail for Travel Voucher (Restricted Use) E130449 for Renneberg, Tim 5 audit trail record(s) returned.

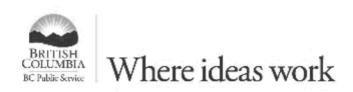
Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/25 11:33:07	Purdy, Sandra	Renneberg, Tim	Saved	Renneberg, Tim
	(IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Tim.Renneberg@gov.bc.ca		Tim.Renneberg@gov.bc.ca
2019/01/25 11:34:50	Purdy, Sandra	Renneberg, Tim	Saved	Renneberg, Tim
	(IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Tim.Renneberg@gov.bc.ca		Tim.Renneberg@gov.bc.ca
2019/01/25 11:37:23	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Notified	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2019/01/25 12:01:05	Renneberg, Tim (IDIR\TRENNEB) Tim.Renneberg@gov.bc.ca		Initiated	Silverio, Lisa s Lisa.Silverio@gov.bc.ca
2019/01/25 12:05:29	Silverio, Lisa §. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca		Approved	dPoldrugovac, Saija Saija.Poldrugovac@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E130449 for Renneberg, Tim

1 note(s) returned.

Created On	Author	Note
2019/01/25 11:34:50	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Jan. 24th - Personal vehicle Victoria to Nanaimo for a mill tour, claiming mileage @ 235km roundtrip.

NR19EXESLP47



Travel Voucher (Restricted Use)

Control No.

E130498

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								Employ	ee IC)		Phone N	
Renneb								s.22 (250) 387-6240					
	rganizatio					Job Title Travel Group Code Ministerial Assistant 3				roup Code			
	Lands, Na											3	
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Travel	l '''	Places T	ravelled			ersonal	Other	Mea					scellaneous
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2018Feb05

Audit Trail for Travel Voucher (Restricted Use) E130498 for Renneberg, Tim

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/31 10:11:47	Purdy, Sandra	Renneberg, Tim	Saved	Renneberg, Tim
	(IDIR\SAPURDY)	Tim.Renneberg@gov.bc.ca		Tim.Renneberg@gov.bc.ca
	Sandra.Purdy@gov.bc.ca			
2019/01/31 10:20:28	Purdy, Sandra	Renneberg, Tim	Saved	Renneberg, Tim
	(IDIR\SAPURDY)	Tim.Renneberg@gov.bc.ca		Tim.Renneberg@gov.bc.ca
	Sandra.Purdy@gov.bc.ca			
2019/01/31 10:20:55	Purdy, Sandra	Renneberg, Tim	Notified	Renneberg, Tim
	(IDIR\SAPURDY)	Tim.Renneberg@gov.bc.ca		Tim.Renneberg@gov.bc.ca
	Sandra.Purdy@gov.bc.ca			
2019/01/31 10:49:05	Renneberg, Tim		Initiated	Silverio, Lisa S
	(IDIR\TRENNEB)			Lisa.Silverio@gov.bc.ca
	Tim.Renneberg@gov.bc.ca			
2019/01/31 10:51:03	Silverio, Lisa S		Approved	dPoldrugovac, Saija
	(IDIR\LSILVERI)			Saija.Poldrugovac@gov.bc.ca
	Lisa.Silverio@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E130498 for Renneberg, Tim

1 note(s) returned

Created On	Author	Note
2019/01/31 10:20:28	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Jan. 30 - Vic to Van, HA #220, pd on AA PCard, \$207.00. Taxi HA to meeting, pd MA Travel Card, \$13.95. No meals claimed. Jan. 30 - Van to Vic, AC #8081, pd on AA PCard, \$162.88. Taxi meeting place to YVR on MA Travel Card, \$23.75. No meals claimed.

MACLURE'S CAB 60 1275 75TH AVE W

BLACK TOP & CHECKER CABS

777 PACIFIC STREET VANCOUVER, BC V6Z 2R7 6046813201 https://www.btccabs.ca

Transaction 4500175

Total

CA\$23.75 CA\$23.75

CREDIT CARD SALE MASTERCARD s.1

Station: BT32

30-Jan-2019 9:14:46P CA\$23.75 | Method: EMV MasterCard XXXXXXXXXXX S.1

TIMOTHY, RENNEBERG Ref #: 903100018587 Auth #: 001446

MID: ******3884 AID: A0000000041010 AthNtwkNm: MASTERCARD

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

VANCOUVER BC CARD ''''''''''''''''s.17 CARD TYPE MASTERCARD

DATE 2019/01/30 TIME 8455 18:21:09

CLERK |D

RECEIPT NUMBER

C85043206-001-234-003-0

PURCHASE

AMOUNT \$13.95

s.22 TIP TOTAL

MasterCard A0000000041010 E67266BC8484F8E8 0000008000-E800 FFF3E3FB6DBF160A

APPROVED

AUTH# 212109 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORD

Purdy, Sandra FLNR:EX

From:

reservation@harbourair.com

Sent: To:

January 14, 2019 10:47 AM Purdy, Sandra FLNR:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information		
Account	HAS#	s.17
	Name	Tim Renneberg

Booking #s.17		
Wednesday, January 30, 2019	Invoice: S.17	
Flight #220/Twin Otter	Air Transportation Charges	
16:00 Victoria Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64
16:35 Vancouver Harbour / Map	Taxes, Fees and Charges	
an .	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.85

1 Passenger(s) - GoFlex

. Tim Renneberg, Male

Billing

\$197.15

Taxes

\$9.85

Add to Calendar

Grand Total

\$207.00

GoFlex Fare Conditions:

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed 25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

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

Scenic & Packaged Tours Cancellation:

100% cance llation 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).
- <u>Luggage</u> 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.



Booking Confirmation

Booking Reference: S.22

Date of issue: 15 Jan, 2019

Thus is your linerary/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 tands 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 wall be processed in accordance with the applicable carrier's privacy policy and, if your booking is made wat a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website, or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Standard

Wednesday 30 Jan, 2019

Vancouver

21:55

Vancouver Int. (YVR), BC Terminal M



22:25 Victoria Victoria Int, (YYJ), BC

AC8081

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

Passengers

A Timothy Renneberg

Seats AC8081 -

Ticket Number

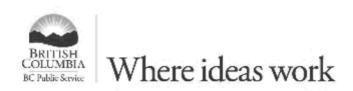
0142106301562



Purchase summary

MasterCard		1 adult
Amount paid, \$162.88 Tax Information	<u>भूक</u> सम्बद्धाः १८ वस्तु १६८ वस्तु । १८ वस्तु । १८	
G\$T/H\$T no. 10009-2287 RT0001 \$7.76	Base Fare	131.00
	Surcharges	12.00
	Fine term with the iges	
	Goods and Services Tax - Canada no. 100092287 RTC001	7.76
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	\$162 ⁸⁸
	GRAND TOTAL (Canadian dollars)	\$162 ⁸⁸

AB19EXEPAL49



Travel Voucher (Restricted Use)

Control No.

E130501

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.

collectio	n, please contact y	our Mini	stry's Dir	ector/Ma	anager c	of Informa	ation a	and Pi	rivacy.				
Name						Empl		ID			Phone N		
	nne-Marie					s 22 Job T					(250) 9:		
	Organization ous Relations and	Reconci	iliation					isteria	al Assistant		Travel C	Joup	Code
	Completed		iscal Ye	ar	7. Sp	ecial Ch				8. Chea	ue Stub Info	ormati	on
2019/0		201	19		'								
Type of			Reason							Headqu			
In Prov		_	etings w/	Ministe	r					Victoria			
	ing Address for C 9051 Stn Prov Go		ria BC V	9\M 0E2									
16.	17.	v victo	ila, bC v	18.		19.	2	0. & 2	1	22.	20. & 21.		
Travel	Places Tr	avelled			onal	Other			leals	22.		liscella	neous
Dates					le Use	Transp				Lodging			
2019	Destination	Start	End		Cost	Costs		laim	Cost	Costs	Cost	Desc	ribe
01/21	Vic/Van/PG (AC)	1400	2359	27	14.58			-BL	30.50	157.76			
01/22 01/23	Prince George Prince George	0600 0600	2359		0.00			- -BL	51.50 30.50	157.76 157.76			
01/23	PG/Van/Vic (AC)	0600	2359	27	14.58	40.0	1 '	BL	33.25	157.76	52.00	Prka	@ Vic. airport
01/24	1 C/Vall/VIC (AC)	0000	2000	"	14.00	40.0	~ '		00.20		02.00	1 1119	@ vio. diipoit
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											_	- 1:	54.
									MOUNT DUE	TO EMP			\$ 740.19
	oloyee Signature (Prin	t Nam	ie		Date Sign	ed	
	ied this travel exper ements made and/					lad aa							
	t of travel on govern												
	ch I have not been												
party.													
	nding Authority S						Prin	ıt Nan	ne		Date Sigr	ned	
	ed correct pursuan			33 of th	e Financ	cial							
Admini	stration Act and rela	ated poi	icies.										
57. Pav	ment Authority Si	gnature	(See Au	ıdit Trai	1)		Prin	nt Nan	ne		Date Sign	ned	
- Requi	isition for payment	oursuan	t to secti	on 32 of	the Fina	ancial							
	stration Act.												

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

Audited by PL Feb 05-19

Audit Trail for Travel Voucher (Restricted Use) E130501 for Sam, Anne-Marie 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/31 12:45:21	Roberts, Connie	Sam, Anne-Marie	Saved	Sam, Anne-Marie
	(IDIR\COROBERT)	AnneMarie.Sam@gov.bc.ca		AnneMarie.Sam@gov.bc.ca
	Connie.Roberts@gov.bc.ca			
2019/01/31 12:45:28	Roberts, Connie	Sam, Anne-Marie	Notified	Sam, Anne-Marie
	(IDIR\COROBERT)	AnneMarie.Sam@gov.bc.ca		AnneMarie.Sam@gov.bc.ca
	Connie.Roberts@gov.bc.ca			
2019/01/31 12:49:57	Sam, Anne-Marie		Recommende	edSas, Jonathan
	(IDIR\AMSAM)			Jonathan.Sas@gov.bc.ca
	AnneMarie.Sam@gov.bc.ca			
2019/02/04 12:22:02	Sas, Jonathan		Approved	FSA MIN OFF, FIN
	(IDIR\JOSAS)			FINFSAMINOFF@gov.bc.ca
	Jonathan.Sas@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E130501 for Sam, Anne-Marie

1 note(s) returned

Created On	Author	Note
2019/01/31 12:45:21	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jan21: Leg/Airport (prs.mlge); Vic/Van/PG (AC-Pcard); overnight; mtg next morning & mtgs w/ Min Jan22: mtgs w/ Min; overnight Jan23: Resource Forum Panel w/ Min; attending Resource Forum luncheon; overnight Jan24: Indigenous Workshop; taxi to airport PG/Van/Vic (AC-Pcard); airport/home (prs. mlge)

Ms Ann Marie Sam s.22

Invoice

Invoice date

1/24/2019

Invoice number Our reference s.22

GST Number

s.15

Guest	Ms Ann Marie Sam	Arrival 1/21/20	019 Departure 1/24/201	9 Room s.15
Date	Description	Quantity	Unit Price	Total ()
1/21/2019	Room Charge	1	136.00	136.00
1/21/2019	GST Taxes	1	6.80	6.80
1/21/2019	Hotel Room Tax 8%	1	10.88	10.88
1/21/2019	Municipal Room Tax 3%	1	4.08	4.08
1/22/2019	Room Charge	1	136.00	136.00
1/22/2019	GST Taxes	1	6.80	6.80
1/22/2019	Hotel Room Tax 8%	1	10.88	10.88
1/22/2019	Municipal Room Tax 3%	1	4.08	4.08
1/23/2019	Room Charge	1	136.00	136.00
1/23/2019	GST Taxes	1	6.80	6.80
1/23/2019	Hotel Room Tax 8%	1	10.88	10.88
1/23/2019	Municipal Room Tax 3%	1	4.08	4.08
1/24/2019	MC **** s.1 Auth: 131537		Total invoice	473.28
1/24/2019	3.1 Autil. 131337		Total Paid	-473.28 -473.28
			Total Due	✓ 0.00

Total GST

20.40

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			

Please complete the online TripAdvisor survey at www.tripadvisor.ca and you will be entered to win a \$ 100.00 gift certificate.

PRINCE GEORGE TAXI #011 V

PRINCE GEORGE, BC V2L2Y1 TEL (250) 564-4444

TERM ID: B7797199

BATCH#: 222 SHIFT#: 001

Sale INV#: 00000003

Chip SEO#:222001001003 AID: A00000000041010 TVR:00 00 00 80 00 TSI:68 00

******** S.17

Total:CAD\$

40.00

APPROVED 144719

NO SIGNATURE REQUIRED

24-Jan -19

11:47:19

MERCHANT COPY

PRINCE GEORGE TAXI #011

ROBBINS PARKING VICTORIA AIRPORT

Terminal#:1 Cashier#:33
21/01/2019 14:38
24/01/2019 16:14 - 3 01:37
270216158 / #172767
Rate 3 : \$ 52.00
SUBTOTAL : \$ 49.52
GST : \$ 2.48
TOTAL : \$ 52.00
Payment : \$ 52.00 - PARKING RECEIPT -GST#104-567-276 RT001

R PARKING - AIRPORT BOOTH 1640 ELECTRA BLVD DAILY PARKING LOT 1ST LOT ON LEFT SAANICH BC - V81 5V4 2503824411

Merchant 10: 6070863 Ferm 10: 001

Ref #: 015

52.00

Sale

Total:

MASTERCARD Entry Method: Chip

01/24/19 16:14:33 Inv #: 000015 Appr Code: 191453 Batch#: 024002 Apprvd

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

Retain this copy for statement verification.

Application Label: MasterCard AlD: A0000000041010 TVR: U0 00 00 80 00

181: 68 00

Customer Copy



Booking Confirmation

Booking Reference: S.22

Date of issue: 10 Jan, 2019

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

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Monday 21 Jan, 2019

16:15

Victoria

Victoria Int. (YYJ), BC

16:45

Vancouver

Vancouver Int. (YVR), BC

AC8072 0hr30

Economy V Operated by: Air Canada Express -

Jazz | Q400

Layover in Vancouver

1hr00

Monday 21 Jan. 2019

17:45

Vancouver Vancouver Int. (YVR), BC



19:01

Prince George

(YXS), BC

AC8211

1hr16

Economy V Operated by: Air Canada Express -

Jazz | Q400

Total duration

2hr46

Passengers

[↑] Ann Marie Sam

Ticket Number 0142106033564 Seats

AC8072 S.

AC8211 1



Purchase summary

MasterCard		1 adult
Amount paid: \$431,68		
Tax information		
GST/HST no. 10009-2287 RT0001 \$20.56	Base Fare	377.00
	Surcharges	12.00
	Taxos fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	20.56
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$431 ⁶⁸
	GRAND TOTAL (Canadian dollars)	\$431 ⁶⁸



Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	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 light.
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.



Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Main Contact Information

Name:

Ms Annmarie Sam

E-mail:

PAULA.DEMELO@GOV.BC.CA

Payment:

CC CAXXXXXXXXXXXX S.17

Booking reference: \$.22

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	То	Aircraft	Cabin (Booking class)	Status
AC8208	Prince George (YXS)	Vancouver (YVR)	DH4	Economy Latitude (B)	Confirmed
Operated by:	Thu 24-Jan 2019	Thu 24-Jan 2019			
Air Canada Express- Jazz	13:00	14:19 - TERMINAL M -MAIN			
Seat number(s) reque	ested: S.1				
AC8071	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Latitude (B)	Confirmed
Operated by:	Thu 24-Jan 2019	Thu 24-Jan 2019			
Air Canada Express- Jazz	15:15 - TERMINAL M -MAIN	15:45			
Seat number(s) reque	ested: S.				
Dassenger Infor	mation				

Passenger Information



Passenger: 1

Ms Annmarie Sam

Ticket number:

014 2106 041013

Purchase Summary

Passenger: 1 Ticket number 014 2106 041013

Date of issue	10-Jan 2019
Fare Amount in Canadian dollars:	508.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	27.01
Airport Improvement Fee - Canada (SQ)	25.00
Total Fare in Canadian dollars:	567.13

Ticket particularities: AC ONLY -BG:AC

*Fare calculation:

24JAN19YXS AC X/YVR Q12.00AC YYJ R496.00CAD508.00 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

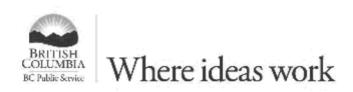
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
 cancellation or medical emergency. We recommend the purchase of travel 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.

Baggage Information

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

AB19EXEPAL53



Travel Voucher (Restricted Use)

Control No.

E130641

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.

Indigeno	rganization ous Relations and					S.2 Job Mir	Title nisterial Ass	sistant		(250) Travel 3	Number 953-4844 Group C	ode
5. Date C	Completed	6. F	iscal Yeaı	r	7. Spe	cial Cheq	ue Issue		8. Ch	eque Stub	Informat	tion
Type of In Provin	Travel nce	14. Mtg	Reason fo gs/events							quarters oria/Vancoι	ıver	
	ng Address for 0 9051 Stn Prov G		ria. BC V8	W 9E2								
16. Travel	17.	Travelle		18. Pers	sonal	19. _ Other	20. & 2	1. Meals		22.	20. & 21 Mis	cellaneous
Dates 2019 01/27 01/28 01/29	Destination Vic/Van (HA) Vancouver Vancouver	Start 1500 0600 0600	End 2359 2359 2359	Km	0.00 0.00 0.00	Transpo Costs 7.5 8.0 8.0	Claim 0 F-BLD 0 F-L	4	2.25 1.00 1.00	Lodging Costs 158.63 158.63 158.63	Cost	Describe
01/30	Van/Vic (HJ)	0600	1500		0.00	8.0			3.25	130.03		
	*PCARD				36.	37.		38.		39.	40.	Claim Total
TOTALS	OF COLUMNS				\$ 0.00		0		7.50	\$ 475.89	\$ 0.0	
		5 esp. 794A	0. Servic 52	e Line 000		OB 701	Projec 07000	t	45. S	upplier Co S.22	ode	Amount \$ 634.89
	avel Advance					1		1				
							АМО	UNT DUE	TO EN	/PLOYEE		54. \$ 634.89
- Certifie disburse a result for whic party.	loyee Signature ed this travel experients made and of travel on gove h I have not been	ense clair d/or allow rnment b a and will	n is a true ances to v usiness as not be rei	vhich I a s detaile mbursed	m entitle d above d by any	d as and other	int Name				Signed	
- Certifie	nding Authority and correct pursua stration Act and re	nt to sect	ion 32 & 3			1 '	rint Name			Date	Signed	
- Requis	ment Authority S sition for payment stration Act.						rint Name			Date	Signed	

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

Audited by PL Feb 26-19

Audit Trail for Travel Voucher (Restricted Use) E130641 for Sas, Jonathan 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/22 08:59:02	Roberts, Connie (IDIR\COROBERT)	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Saved	Sas, Jonathan Jonathan.Sas@gov.bc.ca
	Connie.Roberts@gov.bc.ca	Jonathan.Sas@gov.bc.ca		Jonathan.Sas@gov.bc.ca
2019/02/22 08:59:12	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Notified	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2019/02/22 11:57:24	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Recommend	edSam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2019/02/25 08:52:17	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E130641 for Sas, Jonathan

1 note(s) returned.

Thota(3) retained.		
Created On	Author	Note
2019/02/22 08:59:02	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Jan27:Vic/Van (HA-Pcard); event w/ Minister; taxi to hotel; overnight Jan28: Vancouver; events/mtgs w/ Min; taxi fr. evening event to hotel Jan29: Vancouver; event/mtgs w/ Min; taxi to breakfast event; overnight Jan30: Vancouver; taxi to VCO; mtgs w/ Min;
		Van/Vic (HJ-Pcard)

DUPLICATE

BLACKTOP & CHECKER
CABS#56
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ********* S.17
CARD TYPE MASTERCARD
DATE 2019/01/27
TIME 0460 19:15:28
CLERK ID 2
RECEIPT NUMBER
C85038474-001-741-003-0

PURCHASE TOTAL

\$7.50

01-027

MasterCard A0000000041010 8B3ECE1FB30E3CC1 0000008000-E800 D9D0DA2BADE2AFFF

APPROVED

AUTH# 221528 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

great & trotal

YELLOW CAB #323 1441 CLARK DR VANCOUVER BC

CARD ******* \$.17
CARD TYPE MASTERCARD
DATE 2019/01/28
TIME 1158 19:43:52
CLERK ID 5
RECEIPT NUMBER
C85057281-001-119-027-0

PURCHASE TOTAL

\$8.00 <

MasterCard A0000000041010 FD2B2F27AE11F6AF 0000008000-E800 E2BE99D2FDAF71FF

APPROVED

AUTH# 224352 01-027 THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

BLACKTOP & CHECKER

CABS#155

777 PACIFIC ST

VANCOUVER BC

DUPLICATE

CARD TYPE MASTERCARD

DATE 2019/01/29 ✓
TIME 0670 07:18:27

CLERK ID 1

RECEIPT NUMBER

C85010694-001-829-004-0

PURCHASE TOTAL

\$8.00 ✓

MasterCard A0000000041010 77A267687FD866EA 0000008000-E800 A20E08573796076F

APPROVED

AUTH# 101828 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

CSA APPROVED HOTEL AND RATE

Mr Jonathan SAS √ 501 Belville St. Victoria BC V8V 1X4

Receipt

Invoice date

1/30/2019

Our reference

GST Number

s.22 s.15

Guest	Mr Jonathan SAS	Arrival 1/27/20	19 Departure	1/30/2019 Room	s.15
Date	Description	Quantity	Unit Price	Tot	135.00 \ 4\58\63
1/27/2019	Room Charge	1	135.00	1	135.00 \ 415
1/27/2019	DMF @1.293% Plus Taxes	1	1.75	•	1.75
1/27/2019	Federal Tax GST	2	0.00		6.84
1/27/2019	Provincial Room Tax	2	0.00		10.94
1/27/2019	Municipal Room Tax	2	0.00		10.94 / 4.10 / 135.00 \ 4.15
1/28/2019	Room Charge	1	135.00	1	135.00
1/28/2019	DMF @1.293% Plus Taxes	1	1.75	*	1.75
1/28/2019	Federal Tax GST	2	0.00		6.84
1/28/2019	Provincial Room Tax	2	0.00		10.94
1/28/2019	Municipal Room Tax	2	0.00		10.94
1/29/2019	Room Charge	1	135.00	√	135.00
1/29/2019	DMF @1.293% Plus Taxes	1	1.75	*	1.75
1/29/2019	Federal Tax GST	2	0.00		6.84
1/29/2019	Provincial Room Tax	2	0.00		10.94
1/29/2019 s.22	Municipal Room Tax	2	0.00		4.10

s.22 **Total invoice** MC *** S.17 Auth: 195502 1/30/2019

490.29-12.00-.60-1.80=475.89

s.22 Subtotal

s.15

Mr Jonathan SAS 501 Belville St. Victoria BC V8V 1X4

Receipt

Invoice date Our reference GST Number	1/30/20 s 22 s.15	19					
Date	Description		Quantity	Unit Price			otal (CAD)
			***************************************	То	tal Paid		s.22
				То	tal Due	\checkmark	0.00
Total GST		21.12					
I agree that my fails to pay for a	iability for any charges inc ny part of the full amount	curred by me is not waived a of these charges. Interest wi	and agree to be held per ill be charged on any ov	sonally liable in verdue balance.	the event that the	ne indicated pers	on, company or associat
		Sign	turo V				

BLACKTOP & CHECKER
CABS#372
777 PACIFIC ST
VANCOUVER BC

CARD S.17

CARD TYPE MASTERCARD

DATE 2019/01/30

TIME 8011 09:24:11

CLERK ID 1

RECEIPT NUMBER

C85000681-001-888-008-0

PURCHASE TOTAL

\$8.00

MasterCard A0000000041010 C5161469628CAB68 0000008000-E800 D0A63EE7F5C2E35E

APPROVED

AUTH# 122411 THANK YOU

01-027

VERIFIED BY PIN

MERCHANT COPY

Demelo, Paula IRR:EX

From:

reservation@harbourair.com

Sent:

February 7, 2019 8:38 AM

To: Subject: Demelo, Paula IRR:EX Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information		
Account	HAS#	s.17
	Name	Jonathan Sas
	Company	Indigenous Relations& Reconciliations

Sunday, January 27, 2019	Invoic S.17	
Flight #220/Twin Otter 16:00 Victoria Harbour / Map	Air Transportation Charges	
	Sked 200/300 : (St) GO Flex	\$186.64
16:35 Vancouver 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

	+ Goods and Ser	vices Tax \$9.8
1 Passenger(s) - GoFlex		
Jonathan Sas, Male	Billing	\$197.1
Add to Calendar	Taxes	\$9.8
	Grand Total	\$207.00
	Master Card	\$207.00
	Date / Time	January 27, 2019 @ 3:30:59 PM
	Summary	s.17
	Expiration	
	Authorization	140651
	Refundable up Changeable up (subject to diffe Select Seating \$	nutes prior to departure time to 15 minutes prior to Departure to 15 minutes prior to Departure erence in fare value) 510 (space permitting) on fee for groups of 4+ if cancelled within
		ept routes listed below)
	25 lbs. Guarant 25 lbs. (space a	
		bs.(space available)
	Between South 35 lbs. Guarant	Vancouver (YVR), Ganges & Maple Bay
	15 lbs. (space a	
	\$1/lb. over 50 l	bs.(space available)
	Between South 50 lbs. Guarante	Vancouver (YVR), Victoria & Nanaimo eed
	\$1/lb. over 50 ll	bs.
	Scenic & Packag	ged Tours Cancellation:

Booking Information

Domestic Flights

Roberts, Connie A IRR:EX

From:

Demelo, Paula IRR:EX

Sent: To:

February 7, 2019 8:34 AM Roberts, Connie A IRR:EX

Subject:

FW: Thank you for choosing to take off with Helijet!

Thanks,

Paula Demelo | Administrative Assistant to the Honourable Scott Fraser

Minister of Indigenous Relations and Reconciliation Room 323 | Parliament Buildings | Victoria, BC | V8V 1X4

Phone: 778 974-6018

From: passengerservices@helijet.com <passengerservices@helijet.com>

Sent: January 30, 2019 1:52 PM

To: Demelo, Paula IRR:EX <Paula.Demelo@gov.bc.ca> **Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	s.17
	Name	Jonathan Sas

Wednesday, January 30, 2019	Invoice #378106	
710	FARE-YWH-FULL_Winter2019	\$333.33
719 14:10 Vancouver Harbour (Downtown)	+ GST	\$16.67

14:45 Victoria Harbour (Downtown)	Billing		\$333.33
35 minutes	Taxes		\$16.67
55 milates	Grand Total		\$350.00
Confirmed	Mastercard		\$350.00
1 Passengers - Full-Fare			
Jonathan Sas, Male	Date / Time	January 30, 2019 @ 1:50:50	PM
Add to Calendar	Summary	s.17	
	Expiration		
	Authorization	165048	
	Helijet fares are day prior to dep	fully Changeable / Refundab arture.	le up to 5pm the
	changeable for s	xt-day travel is non-refundab same-day travel. Any cancella e cancellation fee equal to th	tions will result in
	Failure to chang departure	e 1 hour prior or check-in 20	
	reservations (additional cance	ellation 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 checkin, or if change/cancellation or no-show fee applies.

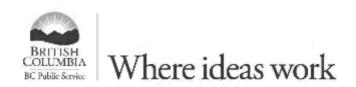
Passenger Check-in:

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.

MA19EXEPAL164



Travel Voucher (Restricted Use)

Control No.

E130429

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						Emplo	yee ID				Pho	one Number		
	McColl, John-Michael s 22				-	(250) 953-0901								
	rganization					Job Ti						vel Group C	ode	
	ade and Ted	hnology					inisteria				3			
5. Date 0 2019/01	Completed			Fiscal Ye	ear	7. Spe	ecial Ch	Cheque Issue 8. Cheque Stub Information				on		
ype of				Reason	for Trav	, (a)					Headqua	rtore		
ype or In Provii			1	nisterial							Victoria	11612		
	ng Address	for Che			Dusines	,					Victoria			
	38 Parliamer				BC V8V	1X4								
6.	17.				18.		19.		20. & 21.		22.	20. & 21	1.	
Travel	Plac	es Trav	elled	t	Per	sonal	Oti	her	Me	als	İ	N	lisce	llaneous
Dates						cle Use	Trans	sport			Lodgii			
2019	Destination			End		Cost		sts	Claim	Cost	Cost	Cost		Describe
	ic-Nanaimo-∨			1900	222	119.88			F-BD	22.75		110.3		
	ic-Vancouver			2359	72	38.88			F-BLD	12.25				Parking/Ferry
)1/18 ∨a	n-Victoria (Fei	ry) 07 (00	2000	72	38.88	3		F-BD	22.75	5	74.	70	Ferry
					-	36.	37.			38.	39.	40. \$ 185.	07	Claim Tota
OTALS	OF COLUM	NS				\$ 197.64		0.00		\$ 57.7			01	Ciaiiii 10ta
B.	4			50.		51.		52.		45.		0.22	<u> </u>	
	t Code	Resp			ice Line		гов Г		Project	٦٠.	s 22 Suppl	ier Code	1	Amount
	125	5100			08001		701		5111111		s.22		s 4	84.65 - s .22
	125	51000			08001		5702		5111111		.0.22		1	\$ 142.63
	125		ı										- 1	\$ 142.00
	125													
ess Tra	vel Advanc	•										_	\neg	
	125													
												_		54. \$ 627.28
										NT DUE	TO EMPL	OYEE		s.22
5. Emp	loyee Signa	ture (Se	e Aı	ıdit Trail	l)			Print	Name			Date Signe	d	
	ed this travel													
disburse	ements made	and/or	allov	vances to	which I	am entitle	ed as							
	of travel on													
	h I have not	been an	d wil	I not be r	eimburs	ed by any	other							
party.														
	nding Autho							Prin	t Name			Date Signe	ed	
	ed correct pu				& 33 of th	ne Financi	ial							
Adminis	tration Act a	nd relate	ed po	licies.										
7. Pavn	nent Author	itv Sian	atur	e (See A	udit Tra	il)		Prin	t Name			Date Signe	ed	
						,								
- Reams					ion 32 of	f the Final	ncial							
	sition for pay				tion 32 of	f the Fina	ncial							

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 Jan 31-19

^{*} Removed the difference from valet parking to self parking

Audit Trail for Travel Voucher (Restricted Use) E130429 for McColl, John-Michael 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/24 09:46:43	Walters, Hailey	McColl, John-Michael	Saved	McColl, John-Michael
	(IDIR\HWALTERS)	JohnMichael.McColl@gov.bc.ca	ì	JohnMichael.McColl@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2019/01/24 09:47:01	Walters, Hailey	McColl, John-Michael	Notified	McColl, John-Michael
	(IDIR\HWALTERS)	JohnMichael.McColl@gov.bc.ca	a	JohnMichael.McColl@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2019/01/28 11:27:30	McColl, John-Michael		Approved	dRobb, Amanda
	(IDIR\JMMCCOLL)			Amanda.Robb@gov.bc.ca
	JohnMichael.McColl@gov.bc.ca	ı		30
2019/01/30 16:53:12	Robb, Amanda		Approved	FSA MIN OFF, FIN
	(IDIR\AROBB)			FINFSAMINOFF@gov.bc.ca
	Amanda.Robb@gov.bc.ca			

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Notes for Travel Voucher (Restricted Use) E130429 for McColl, John-Michael

1 note(s) returned

Created On	Author	Note
2019/01/24 09:46:43	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	01/14: Drove from Home to Nanaimo and Home. Claimed Lunch. 01/17: Drove to Vancouver. Claimed overnight accommodation. 01/18: Drove from Vancouver - Home. Claimed Lunch

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Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/17

20'

Undersize Vehi Adult Under 5 years

57.50 17.20 0.00

Total

74.70

Master Card ************5.17 ************ 17 74.70 AUTH 013188 66277641 0010010720 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

Tsawwassen

Victoria BC Canada VSW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/18

Undersize Vehi Adult

57.50 17.20

Total

74.70

Master Card **************.17

74.70

AUTH 090663 66277658 0010010140 S 01 APPROVED - THANK YOU 027 CHANGE DUE

0.00

+parking=\$110. 37 for the day

CARDHOLDER COPY SWB 17 Jan 2019 12:27:10

1005026 259448 SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY TSA 18 Jan 2019 20:03:02

1007103 028107 SEE REVERSE STOE OF TICKET

John Michael Mccoll

Company Name: Provincial Government

Room No.

: s.15

Canada

Arrival

: 01-17-19

Departure

: 01-18-19

Folio No.

Conf. No.

: s.22

Cashier No.

: 127

Group Name:

Custom Ref. :

Date	Description		Charges	Credit
01-17-19	Room Charge		159.00	
01-17-19	DMF	\$ 186.82	2.06	
01-17-19	PST			
01-17-19	GST		12.88	
01-17-19	AHRT		8.05	
01-17-19	\$.22		4.83	
01-17-19	s.22			
01-17-19				

Self parking amount:			Total Charges Total Credits	s.22	0.00
		/	Total Citality		0.00
	Elevator(s) with secured a	ccess			
Parking	Electric Vehicle Station		Balance		s.22
	Secure				0.22
	Underground				
	Underground	\$26.00 per day			

Page No. 1 of 1

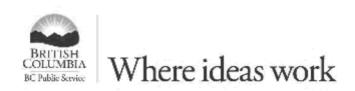
Hi Pat,

I just called s.15 and they said that regular parking is \$35.67 a day (with taxes) and valet is just over \$40.

I will let JM know that he is no longer allowed to claim Valet Parking.

Thanks Hailey

MA19EXEPAL174



Travel Voucher (Restricted Use)

Control No.

E130483

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.

Client O Jobs, Tr	John-Michael rganization rade and Technolog					e sterial Assis			() Ti 3		3-0901 roup Code	
5. Date 0	Completed	6. Fis	cal Year		7. Speci	al Cheque I	ssue		8. Chec	ue Stu	b Informat	ion
Type of	Travel	14. R	eason for sterial Bus		ı				Headqu Victoria			
	ng Address for Ch		taria DO	/0\/ 4\V	· 4							
16.	38 Parliament Buildi 17. Places Tr			18.	rsonal	19. Other	20. & 21	eals	22.		20. & 21.	cellaneous
Dates				Vehi	cle Use	Transport				dging		
2019 01/24 01/25	c-Vancouver (HA)	Start 0800 0600	2359 1600	Km	0.00 0.00	Costs	F-B F-D	41. 33.	00	osts 158.63	Cost 6.3	Describe Taxi
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00		38. \$ 74	39.	158.63	40. \$ 6.35	Claim Total \$ 239.23
48. Clien	#9. t Code Resp 125 5100 125 125		Service 080		51. STO 522 570	52. B F	Project 5111111	45.	S.	22 olier Co		Amount \$ 239.23
	avel Advance											
	125						AMOUN	IT DUE	ТО ЕМР	LOYEE		54. \$ 239.23
- Certifie disburse a result	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 othe					as I	Name			Date	Signed	
56. Sper	nding Authority Sig ed correct pursuant stration Act and relat	o sectio	on 32 & 33			Print	Name			Date	Signed	
- Requis	ment Authority Sign sition for payment pu stration Act.						Name			Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Feb 12-19

Audit Trail for Travel Voucher (Restricted Use) E130483 for McColl, John-Michael 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/29 15:47:15	Walters, Hailey	McColl, John-Michael	Saved	McColl, John-Michael
	(IDIR\HWALTERS)	JohnMichael.McColl@gov.bc.ca	١	JohnMichael.McColl@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2019/01/29 15:47:40		McColl, John-Michael	Notified	McColl, John-Michael
	(IDIR\HWALTERS)	JohnMichael.McColl@gov.bc.ca	1	JohnMichael.McColl@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2019/02/11 09:31:16	McColl, John-Michael		Approved	Robb, Amanda
	(IDIR\JMMCCOLL)			Amanda.Robb@gov.bc.ca
	JohnMichael.McColl@gov.bc.ca	ı		
2019/02/11 17:51:08	Robb, Amanda		Approved	FSA MIN OFF, FIN
	(IDIR\AROBB)			FINFSAMINOFF@gov.bc.ca
	Amanda.Robb@gov.bc.ca			

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Notes for Travel Voucher (Restricted Use) E130483 for McColl, John-Michael

1 note(s) returned

i note(s) returned.		
Created On	Author	Note
	(IDIR\HWALTÉRS) Hailey.Walters@gov.bc.ca	01/24: Travel Vic-Van via HA (paid with turbo bucks).Claimed Lunch and Dinner. Claimed overnight accommodation 01/25: Claimed Breakfast and Lunch. Travel Van-Vic via HA (paid with turbo bucks)

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Hey team,

Here are my receipts for travel to staff the Minister and Parliamentary Secretary on January 25 and 26. l'ilclaim lunch and dinner on the 25th, and breakfast and lunch on the 25th. Cheers,

JM

MACLURE'S CAB. 7. 1275 75TH AVE W VANCOUVER BC

CARD s.17

CARD TYPE MASTERCARD

DATE 2019/01/24

TIME 1713 13:37:37

CLERK ID RECEIPT NUMBER

H85021679-001-956-004-0

PURCHASE

\$6.35 V

AMOUNT
FIP s.22

TOTAL

MasterCard 40000000041010 EDE364EC4AEC23F -00080000-

APPROVED

FF/DT 00

AUTH# 021424 01-027

THANK YOU

NO SIGNATURE REQUIRED

MEDCHANT CORY

CSA APPROVED HOTEL AND RATE

Mr John Michael McColl

/

Victoria BC

Receipt

Invoice date

1/28/2019 🗸

Our reference GST Number

s.22 s.15

Guest	Mr John Michael McColl	Arrival	1/24/2019	Departure	1/25/2019	Room	s.15
Date	Description	Qu	antity	Unit Price		Tot	al (CAD)
1/24/2019	Room Charge		1	135.00	***************************************		135.00
1/24/2019	DMF @1.293% Plus Taxes		İ	1.75			1.75
1/24/2019	Federal Tax GST	2	2	0.00			6.84
1/24/2019	Provincial Room Tax	2)	0.00			10.94
1/24/2019	Municipal Room Tax	2	2	0.00			4.10
1/25/2019	MC ***s.17 Auth: 071457 ✓			Total inv	oice		158.63 -158.63
				Total Paid	i	/	-158.63
				Total Due			0.00

Total GST

6.84

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

Hay, Lorna JTT:EX

From:

reservation@harbourair.com

Sent: To:

January 23, 2019 1:42 PM Walters, Hailey JTT:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

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

Thursday, January 24, 2019	Invoice s.17	
FII-1-4 #20C0	Air Transportation Charges	
Flight #2060 09:30 Victoria Harbour / Map 🗔	Sked 200/300 : (St) GO Flex	\$186.64
10:05 Vancouver Harbour / Map	Taxes, Fees and Charges	
The state is a measure in the right.	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86

	+ Goods and Services Tax	\$9.85				
1 Passenger(s) - GoFlex						
. John Michael Mccoll, Male	Billing	\$197.15				
Add to Calendar	Taxes	\$9.85				
Prik Augili	Grand Total	\$207.00				
	GoFlex Fare Conditions: Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departure					
	Changeable up to 15 minutes prior					
	(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. (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),	/ictoria & Nanaimo				
	50 lbs. Guaranteed					
	\$1/lb. over 50 lbs.					
	Scenic & Packaged Tours Cancellat	ion:				
	100% cance llation fee if cancelled	within 24hrs of				

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).
- <u>Luggage</u> 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.

Hay, Lorna JTT:EX

From: reservation@harbourair.com
Sent: January 22, 2019 2:16 PM
To: Walters, Hailey JTT:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



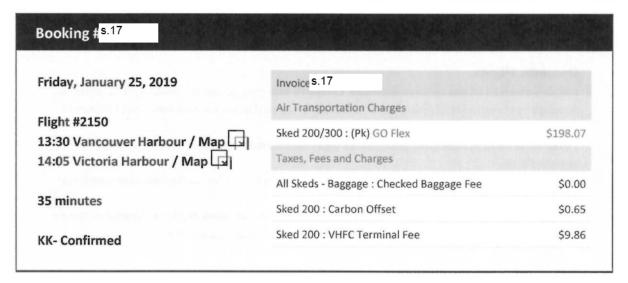
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

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



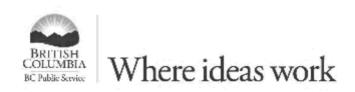
	+ Goods and Services Tax	\$10.42					
1 Passenger(s) - GoFlex							
. John Michael Mccoll, Male	Billing	\$208.58					
	Taxes	\$10.42					
Add to Calendar	Grand Total	\$219.00					
	Coffee Sans Condisions						
	GoFlex Fare Conditions:	etura tima					
	Check in 25 minutes prior to depa Refundable up to 15 minutes prio						
	Changeable up to 15 minutes prio						
	(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	147 II Cancelled Within					
	Baggage:	end throught as a ning.					
	All routes (except routes listed be	elow)					
	25 lbs. Guaranteed						
	25 lbs. (space available)	gal no mine a parkinda					
	\$1/lb. over 50 lbs.(space available	:)					
	Between South Vancouver (YVR)	, Ganges & Maple Bay					
	35 lbs. Guaranteed						
	15 lbs. (space available)	· constitution of					
	\$1/lb. over 50 lbs.(space available	2)					
	Between South Vancouver (YVR)	, Victoria & Nanaimo					
	50 lbs. Guaranteed						
	\$1/lb. over 50 lbs.						
	Scenic & Packaged Tours Cancella	ation:					
	100% cance llation fee if cancelled	d 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).
- <u>Luggage</u> 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.

MA19EXEPAL192



Travel Voucher (Restricted Use)

Control No.

E130593

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					Employe	e ID				Phone N			
,	John-Michael				s.22					(250) 95			
	ganization ade and Technolo	av			Job Title	terial Assista	nt			3	roup Code	е	
	ompleted		Fiscal Year			al Cheque Is			0 C		b Informa	tion	
2019/02/	•)19		7. Specia	ii Cheque is	sue		0. CI	ieque Stu	D IIIIOIIIIa	LIOI	1
Type of T		_	. Reason for	Trave					Head	Iquarters			
In Provin		Tr	avel with Mir	nister					Victoria				
	ng Address for C												
	88 Parliament Bui	dings \	√ictoria, BC \	/8V 1X	4								
16.	17.			18.		19.	20. & 21			22.	20. & 21.		
Travel	Places	Travel	led		rsonal	Other	M	leals			Mis	cell	aneous
Dates	D4'4'		Lead		icle Use	Transport		104		Lodging			D
2019 01/29 ^V	Destination ic-Vancouver-Van A) (AC)	Start 0700		Km	0.00	Costs	Claim F-B	Cost 41	1.00	Costs	76.	10	Describe Taxi
	*PCARD												
					36.	37.		38.		39.	40.		Claim Total
	OF COLUMNS				\$ 0.00	\$ 0.00			1.00	\$ 0.00	\$ 76.1	0	\$ 117.10
18.	49.		50.		51.	52.		45.	_	~ ??			
1:		sp. 000	Service 080		5701 -522 5701		oject 111111		Supplier Code s.22				Amount \$ 117.10
	vel Advance											\vdash	
	25												
	·						AMOUN	T DUE	TO EI	MPLOYEE		54	\$ 117.10
- Certified disbursed a result of	oyee Signature of this travel experiments made and of travel on govern I have not been	nse cla or allov nment	im is a true s wances to wh business as	nich I ar detailec	m entitled a d above an	d	lame			Date	Signed		
- Certifie	ding Authority S d correct pursuar ration Act and rel	t to se	ction 32 & 33			Print I	Name			Date	Signed		
 Requisi Administ 	ition for payment tration Act.	pursua	nt to section	32 of th		Print I					Signed		ADOC 4040

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 Mar 06-19

Audit Trail for Travel Voucher (Restricted Use) E130593 for McColl, John-Michael 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/02/13 14:23:30	Walters, Hailey	McColl, John-Michael	Saved	McColl, John-Michael
	(IDIR\HWALTERS)	JohnMichael.McColl@gov.bc.ca	ì	JohnMichael.McColl@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2019/02/13 14:24:12	Walters, Hailey	McColl, John-Michael	Notified	McColl, John-Michael
	(IDIR\HWALTERS)	JohnMichael.McColl@gov.bc.ca	a	JohnMichael.McColl@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2019/03/04 18:11:42	McColl, John-Michael		Approved	dRobb, Amanda
	(IDIR\JMMCCOLL)			Amanda.Robb@gov.bc.ca
	JohnMichael.McColl@gov.bc.ca	ı		30
2019/03/05 15:09:39	Robb, Amanda		Approved	FSA MIN OFF, FIN
	(IDIR\AROBB)			FINFSAMINOFF@gov.bc.ca
	Amanda.Robb@gov.bc.ca			

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E130593 for McColl, John-Michael

1 note(s) returned

Created On	Author	Note
2019/02/13 14:23:30	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	01/29: Travel Vic-Van via HA. Claim Lunch and Dinner. No overnight accommodation. Travel back Van-Vic via A/C. Paid via P-Card. Taxi from home-HA. Taxi from Airport to home

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VICTORIA BC

Branchin

CARD TYPE MASTERCARD
DATE 2019/01/29
TIME 3332 07:26:42
RECEIPT NUMBER
H85040383-001-088-001-0

PURCHASE

MOUNT

\$13.00

IP

s.22

TAL

MasterCard .0000000041010 .2D92760ABDB0294 .000008000-

APPROVED

FF/DT 00 AUTH# 092740

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

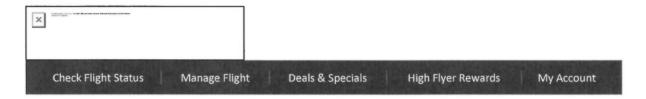
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH21852400Z3 **** *** 01-29-2019 23:15:25 Acct # ****** **** s.17 / C Exp Date **/** Card Type MC Name: JOHN MCCOLL A0000000041010 MasterCard Operator: 102 Trace # 7870 Inv. # 02 Auth # 057572 RRN 001389003 Total (001) APPROVED-THANK YOU Retain this copy for your records Customer copy www.yellowcabvictoria.com 250-381-2222

Walters, Hailey JTT:EX

From: reservation@harbourair.com
Sent: January 22, 2019 4:05 PM
To: Walters, Hailey JTT:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



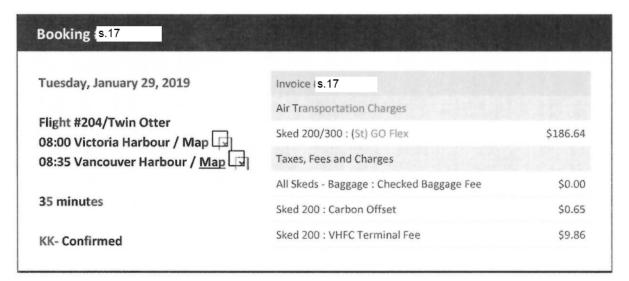
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

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



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

GoFlex Fare Conditions:

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed 25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cance llation 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).
- <u>Luggage</u> 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.



Booking Confirmation

Booking Reference: \$.22

Date of issue: 28 Jan, 2019

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Standard

Tuesday 29 Jan, 2019 21:55 Vancouver Vancouver Int. (YVR), BC Terminal M



22:25 Victoria Victoria Int. (YYJ), BC



Ohr30 Economy H Operated by: Air Canada Express -Jazz | Q400

Passengers

[°] John-michael Mccoll

Seats

Ticket Number 0142107031776 AC8081 -

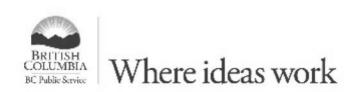


Purchase summary

MasterCard S, 1 Amount paid: \$234,28 Tax information GST no. 10009-2287 RT0001 \$11.16

	1 adult
Air Transportation Charges	
Base Fare	199.00
Surcharges	12.00
Taxes, less and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	11.16
Air Travellers Secunty Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$234 ²⁸
GRAND TOTAL (Canadian dollars)	\$23428

MA19EXEPAL171



Travel Voucher (Restricted Use)

Control No.

E130451

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.

	, James rganization rade and Techno	logy			s.: Jo	n ployee II 22 b Title linisterial <i>P</i>			(250) Trave 3	Number 812-7036 Group Cod	
5. Date (2019/01	Completed		Fiscal Ye	ar	7. Sp	ecial Che	eque Issue	9	8. Cheque	Stub Inforn	nation
Type of In Provi	Travel nce	14 N	4. Reason ⁄linisterial E						Headquar Minister's		
	ing Address for 01 Parliament Bu			2C \/8\/	/ 1 \ / /						
16. Travel Dates	17. Places			18. Pers	sonal	19. Other Transpo	1	1. Weals	22. Lodging	20. & 21. Mis	cellaneous
2019	Destination C-Vancouver (HA) Vancouver	Start 0800 0600	End 2359 2359		0.00 0.00	Costs	Claim F-B F-B	41.00 41.00	Costs 186.82 186.82	Cost 31.20	Describe Taxi/Bus ticket
01/18	Vancouver -VIC-(HA)	0600	1500		0.00		F-D	33.25		V	
	*Flights on PCARD				36.	37.		38.	39.	40.	Claim Total
8.	OF COLUMNS 49.		50.		\$ 0.00 51 .	\$ 0.00		\$ 115.25	\$ 373.64 45 .	\$ 31.20	\$ 520.09
Clien	t Code R 125 5 125 125 125	esp. 51000	Serv	ice Line 08001	e S	5705 5701	Pro			ier Code 22	Amount \$ 520.09
	avel Advance		ı		1	1		ı			
	125						AM	MOUNT DUE	TO EMPLO	YEE	54. \$ 520.09
- Certifie disburse a result	loyee Signature ed this travel exp ements made and of travel on gove th I have not been	ense cla d/or allo ernment	aim is a tru wances to business	ie stater which I as detai	l am enti iled abov	tled as e and	Print Nam	ie Transition		Date Signed	
56. Sper - Certifie	nding Authority ed correct pursua stration Act and re	ant to se	ection 32 &			cial	Print Nan	ne		Date Signed	
- Requis	ment Authority S sition for paymen stration Act.	t pursua	ant to secti	on 32 o	of the Fin		Print Nan			Date Signed	oth critic ADCS 4240

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

Audited by PL Feb 07-19

Audit Trail for Travel Voucher (Restricted Use) E130451 for McNish, James 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/25 12:31:02	Walters, Hailey	McNish, James	Saved	McNish, James
	(IDIR\HWALTERS)	James.McNish@gov.bc.ca		James.McNish@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2019/01/25 12:40:45	Walters, Hailey	McNish, James	Saved	McNish, James
	(IDIR\HWALTERS)	James.McNish@gov.bc.ca		James.McNish@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2019/01/25 12:41:38	Walters, Hailey	McNish, James	Notified	McNish, James
	(IDIR\HWALTERS)	James.McNish@gov.bc.ca		James.McNish@gov.bc.ca
0040/00/04 40 04 00	Hailey.Walters@gov.bc.ca			ID-11- AI
2019/02/04 12:24:36	McNish, James		Approved	dRobb, Amanda
	(IDIR\JMCNISH)			Amanda.Robb@gov.bc.ca
0040/00/04 40:40:00	James.McNish@gov.bc.ca			JEGA MINI GEE EINI
2019/02/04 16:43:23	Robb, Amanda		Approved	FSA MIN OFF, FIN
	(IDIR\AROBB)			FINFSAMINOFF@gov.bc.ca
	Amanda.Robb@gov.bc.ca			

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Notes for Travel Voucher (Restricted Use) E130451 for McNish, James

1 note(s) returned

Created On	Author	Note
2019/01/25 12:31:02	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	01/16: Travel Vic-Van via HA (paid w/ turbo bucks). Claimed Lunch and Dinner. Claimed overnight accommodation. 01/17: Claimed Lunch and Dinner. Claimed overnight accommodation. 01/18: Claimed Breakfast and Lunch. Travel Van-Vic via HA (paid w/ turbo bucks)

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*CSA APPROVED HOTEL AND RATE

: s.15 Room No. James McNish Arrival : 01-16-19 : 01-18-19 Canada Departure Folio No. : s.22 Conf. No. Company Name: Provincial Government Cashier No. : 70 Group Name: Custom Ref. :

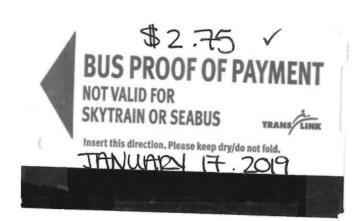
Date	Description	Charges	Credits
01-16-19	Room Charge	159.00	
01-16-19	DMF	2.06	
01-16-19	PST	12.88	
01-16-19	GST	8.05	
01-16-19	AHRT	4.83	
01-17-19	Room Charge	159.00	
01-17-19	DMF	2.06	
01-17-19	PST	12.88	
01-17-19	GST	8.05	
01-17-19	AHRT	4.83	/
01-18-19	Mastercard		373.64
	s.17		

Total Charges 373.64
Total Credits 373.64

Balance ✓ 0.00

373.64:2:186.82

Page No. 1 of 1



VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ******** s.17
CARD TYPE MASTERCARD
DATE 2019/01/17
TIME 5037 13:23:05
CLERK ID 1
INVOICE # 8495
RECEIPT NUMBER
C85009892-001-195-004-0

PURCHASE

AMOUNT \$28.45

TIP s.22 TOTAL

MasterCard A0000000041010 F13CC524DD9A9760 0000008000-E800 F24FB55CB6618E75

APPROVED

AUTH# 162305

01-027

THANK YOU

VERIFIED BY PIN

Walters, Hailey JTT:EX

From: Sent: To: reservation@harbourair.com January 14, 2019 9:39 AM Walters, Hailey JTT:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



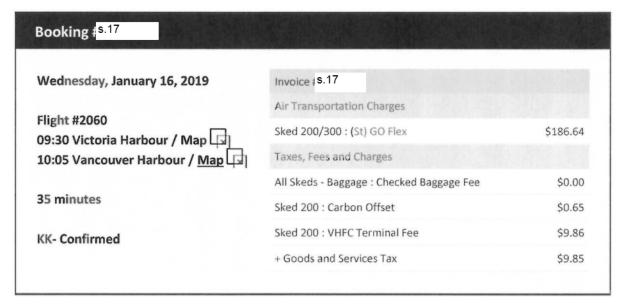
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team





1 Passenger(s) - GoFlex

James Mcnish, Male

Add to Calendar

Billing \$197.15

Grand Total

Taxes

\$9.85 **\$207.00**

GoFlex Fare Conditions:

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

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

Scenic & Packaged Tours Cancellation:

100% cance llation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights

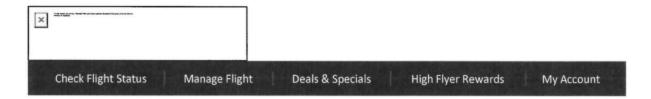
- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government 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).
- <u>Luggage</u> 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.

Walters, Hailey JTT:EX

From: Sent: To: reservation@harbourair.com January 15, 2019 11:05 AM Walters, Hailey JTT:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



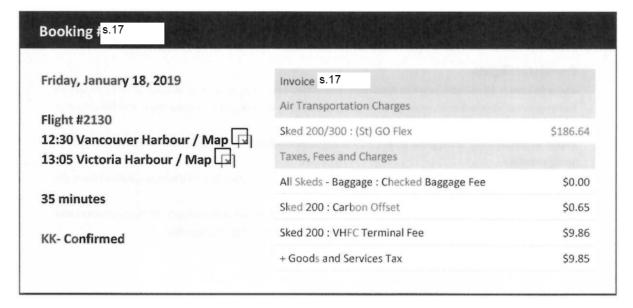
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information	国企业的 数字基础 加基型	
Account	HAS#	s.17
	Name	James Mcnish



1 Passenger(s) - GoFlex

. James Mcnish, Male

Add to Calendar

Billing

\$197.15

Taxes

\$9.85

Grand Total

\$207.00

GoFlex Fare Conditions:

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cance llation fee if cancelled within 24hrs of

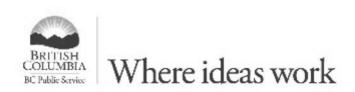
departure

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).
- <u>Luggage</u> 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.

MA19EXEPAL173



Travel Voucher (Restricted Use)

Control No.

E130489

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 Employe											
McNish,					s.22		(250) 812-7036					
	rganization				Job Ti							
	ade and Technolog					erial Assista						
5. Date 0 2019/01	Completed /30	6. Fisc 2019	al Year		7. Specia	al Cheque Issue 8. Cheque Stub Information				1		
Type of		14. Re	ason for	Trave	I					quarters		
In Provi			erial Busi	ness					Mini	ster's Office	•	
	12. Mailing Address for Cheque Room 301 Parliament Buildings Victoria, BC V8W 1X4											
16.	17.			18.		19.	20. & 21.			22.	20. & 21.	
Travel	Places T	ravelled		Pe	rsonal	Other	M	eals			Misce	llaneous
Dates					icle Use	Transport				Lodging		
2019	Destination	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Describe
	C-Prince George (AC		2359		0.00	135.77	F-BL		0.50	174.23	√ 59.20	Taxi
01/22	Prince George	0600	2359		0.00	car rental (HERTZ)	F-BLD F-L		2.25	174.23		
01/23 01/24	Prince George Prince George	0600 0600	2359		0.00	(,	F-L F-L		1.00 1.00	174.23	√ 74.25	Taxi/Gas
01/24	-Vic (AC)	0000	2300		0.00			7	1.00		74.25	Taxi/Gas
	- 10 (10)											
TOTALO	OF COLUMNS				36.	37.		38.		39.	40.	Claim Total
48.	OF COLUMNS	50.			\$ 0.00	\$ 135.77			24.75 5 .	\$ 522.69	\$ 133.45	\$ 916.66
	t Code 49.	1	Service I	lino	51. STOE	52.	Project	4		Supplier Co	do	Amount
	125 510		0800		- 570		5111111			s.22	lue	\$ 916.66
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·	125										İ	
	125									_		
	vel Advance											
	125									_		
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AE Error	lavaa Clanatura /C	00 Aud!4	Troil			Deimt		DUE	IUE	/PLOYEE	lanad	\$ 916.66
	loyee Signature (Sed this travel expens			ateme	nt of	Print	name			Date S	ngnea	
	ements made and/o					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 9	Signed		
	ed correct pursuant			of the	Financial							
Adminis	tration Act and relat	ed policie	s.									
57 D		to or - 10	A1"	Tac 'P		Darlor 1	Name			D-4c f	Ni mara d	
57. Payr	nent Authority Sign sition for payment pu	nature (S	ee Audit	ıraıı) 22 of +	o Einanoi		Name			Date S	Signed	
	stration Act.	ii suaiii lu	SCUUII C)	ie Filialitie	ai						

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

Audited by PL Feb 08-19

Audit Trail for Travel Voucher (Restricted Use) E130489 for McNish, James 3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/30 11:37:48	Walters, Hailey	McNish, James	Saved	McNish, James
	(IDIR\HWALTERS)	James.McNish@gov.bc.ca		James.McNish@gov.bc.ca
	Hailey.Walters@gov.bc.ca			
2019/02/04 12:27:41	McNish, James		Approved	lRobb, Amanda
	(IDIR\JMCNISH)			Amanda.Robb@gov.bc.ca
	James.McNish@gov.bc.ca			
2019/02/04 16:42:59	Robb, Amanda		Approved	IFSA MIN OFF, FIN
l	(IDIR\AROBB)			FINFSAMINOFF@gov.bc.ca
l	Amanda.Robb@gov.bc.ca			
l				

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Notes for Travel Voucher (Restricted Use) E130489 for McNish, James

1 note(s) returned.

Created On	Author	Note
2019/01/30 11:37:48	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	01/21: Travel from Vic-Prince George via AC (paid P-card). Claimed overnight accommodation. Claimed Dinner. 01/22: Claimed no per diems. Claimed overnight accommodation. 01/23: Claimed Breakfast and Dinner. Claimed overnight accommodation. 01/24: Claimed Breakfast and Dinner. Travel Prince George - Vic via AC (Paid P-card).

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From: Walters, Hailey JTT:EX

To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX

Cc:

Subject: RE: James McNish - E130489

Okay thank you! Amanda actually booked that because it was sold out of the Gov rate for the Resource Forum they went up there for.

MBR is here on Tuesday for Session, so we will have him sign off on it then!

Thank you, Hailey



HERTZ CANADA LIMITED AS AGENT FOR

HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD



CHARGED ON MC

RENTAL RECORD: 922286153 FORM#

√ (135.77)

922286153-03

JAMES MCNISH

RENTAL: 01-21-19 2241 PRINCE GEORGE AIRPOR RETURN: 01-24-19 1926 PRINCE GEORGE AIRPOR 0811519 0811519

OWN/VEH: 08193/4621140 MODEL: 18 NISSAN VERSA NO VIN#: 3N1CE2CP5JL363534 PO#: VEH CLASS: YB ✓ LIC: E27000 CDP: XXXXXXXXXX FT: DL: s.22 INCLUDED LDW MILEAGE IN: 26435 INITIAL CHARGES \$ 39.00/DAY G 3 DAYS (B) \$ 117.00 P&P DECLINED MILEAGE OUT: 26380 DAYS 117.00 N/A DECLINED MILES DRIVEN: 55 DECLINED - FUEL & SVC APPLIED TR-X MILES DRIVEN: CHARGES ADDED DURING RENTAL LDW INCLUDED IN 1007 RATE \$ 3.69 Litre TK CAP: 41.0 FUEL OUT: 8/8 FUEL IN: 8/8 MILES ALLOWED: 55 MILES CHARGED: SERVICE CHARGES/TAXES PVRT
GST 5.000%
ON TAXABLE TT
PST 7.000%
ON TAXABLE TT 1.50/DAY (G) S 4.50 PLAN IN: 1007 \$20.00 / EX HOUR PLAN OUT: 1007 \$39.00 / DAY \$121.50 (N) \$ 6.08 RATE CLASS: B \$117.00 (N) \$ 8.19 √ \$39.00 / EX DAY 135.77

RENTAL FORM OF PAYMENT: MC RETURN FORM OF PAYMENT: MC M C *s.17 M C *

\$0.10 / KM

AUTH : \$336.00/0141010121 AUTH : \$336.00/0141010121

I REPRESENT THAT I AM SPECIFICALLY AUTHORIZED TO RECEIVE THE BENEFITS EXTENDED TO EMPLOYEES/MEMBERS OF GOVERNMENT OF BRITISH COLUMBIA.

How was your experience? We'd like your feedback.

FOR EXPLANATION OF THE ABOVE CHARGES. PLEASE ASK A REPRESENTATIVE OR GO TO WWW.HERTZ.CA/CHARGEEXPLAINED

a. Visit hertzsurvey.ca b. Enter Access Code 0811519

We value your opinion and Look forward to your feedback.

GST REGISTRANT NUMBER R102337847

RESERVATION INFORMATION a 22
PREPARED BY: P4045 COMPLETED BY:
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

Printed by: 01-25-19 1454 S0764 811519

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173

RENTAL LOCATION: (250) 963-0300

	-			
James McNish	Page Number	; 1	Invoice Nbr	: s.22
PO BOX 9071	Guest Number	: 245371		
VICTORIA, BC, V8W 9A2	Folio ID	: s.2		
Canada	Arrive Date	: 21-JAN-19	23:33	
	Depart Date	: 24-JAN-19		
	No. Of Guest	√ 1		
	Room Number	: s.15		
	Club Account	s.17		

Tax Invoice

Tax ID:	s.15			
s.15	JA	N-24-2019 08:02 CORDWIL		
Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-JAN-19	RTs.1	Room Chrg - Standard Retail	150.00	
21-JAN-19	RT5	GST	7.73	
21-JAN-19	RT	PST	12.00	
21-JAN-19	RT	Occ Tax	4.50	
22-JAN-19	RT	Room Chrg - Standard Retail	150.00	
22-JAN-19	RT	GST	7.73	
22-JAN-19	RT	PST	12.00	
22-JAN-19	RT	Occ Tax	4.50	
23-JAN-19	RT	Room Chrg - Standard Retail	150.00	
23-JAN-19	RT	GST	7.73	
23-JAN-19	RT	PST	12.00	
23-JAN-19	RT	Occ Tax	4.50	
24-JAN-19	MC	MasterCard-s.1		-522.69
	For Author	ization Purpose Only		•
	xxxxx s.17	✓		
	Date Co	de Authorized		
	21-JAN-19	023243 405	577 69	-3:174.23
	21-JAN-19		2 22.6	. 5 - 1111.25

Continued on the next page

James McNish

PO BOX 9071

Canada

VICTORIA, BC, V8W 9A2

s.15

			Depart Date No. Of Guest Room Number Club Account Tax Invoice	: 24-JAN-19 : 1 : s.15 : s.17	
Tax ID :	s.15				
s.15	JAI	N-24-2019 08:02 CORDWIL			
Date	Reference	Description		Charges (CAD)	Credits (CAD)
21-JAN-19	R1s.1	Room Chrg - Standard Retail		150.00	
21-JAN-19	R15	GST		7.73	
21-JAN-19	R1	PST		12.00	
21-JAN-19	Rī	Occ Tax		4.50	
22-JAN-19	R1	Room Chrg - Standard Retail		150.00	
22-JAN-19	R1	GST		7.73	
22-JAN-19	R1	PST		12.00	
22-JAN-19	R1	Occ Tax		4.50	
23-JAN-19	R1	Room Chrg - Standard Retail		150.00	
23-JAN-19	R1	GST		7.73	
23-JAN-19	R1	PST		12.00	
23-JAN-19	R1	Occ Tax		4.50	
24-JAN-19	MC	MasterCard s.1			-522.69
	For Authori	ization Purpose Only			
	Date Cod	de Authorized			
	21-JAN-19 21-JAN-19	023243 405		522.69	-3:174.23

Page Number

Guest Number

Folio ID

Arrive Date

Continued on the next page

Minister Ralston Signature

: s.22

Invoice Nbr

23:33

s.22

21-JAN-19

A

James McNish PO BOX 9071 VICTORIA, BC, V8W 9A2

Canada

Page Number Guest Number Folio ID Arrive Date Depart Date

; s.22 : A : 21-JAN-19 : 24-JAN-19

: 3

23:33

Invoice Nbr

s.22

No. Of Guest Room Number : s.1 Club Account : s.17

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room&Taxes	Food & Bev	Telephone	Other	Total	Payment	
01-21-2019	0.00	0.00	0.00	174.23	174.23	0.00	
01-22-2019	0.00	0.00	0.00	174.23	174.23	0.00	
01-23-2019	0.00	0.00	0.00	174.23	174.23	0.00	
01-24-2019	0.00	0.00	0.00	0.00	0.00	-522.69	
							/
Total	0.00	0.00	0.00	522.69	522.69	-522.69	V

Signature_

BLUEBIRD CABS #59 2612 QUADRA ST VICTORIA

V*************** CARD CARD TYPE DATE 2019/01/21 TIME 5255 19:18:02 RECEIPT NUMBER C85025161-001-300-001-0

PURCHASE

\$ 59.20

\$59.20

AMOUNT TIP

s.22

TATAL

asterCard A)000000041010 34980EBB9CB878A 0000008000-E800 87369E899EA1C17A

THANK YOU

01-027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CARD. DER COPY

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240068

01-24-2019

23:58:44

Acct # ******** s.17 ✓ C Exp Date **/**

Card Type MC

Name: JAMES MCNISH

40000000041010

MasterCard

Operator: 168 Trace # 18402 Inv. # 8035

Auth # 025844

RRN 001783005

Total

\$64.80 ~

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Super Save Gas #84 950 Victoria St. Prince George, BCV V2L 2K8

2019-01-24 TIME: 19:04 TRANS #: 171040 DATE: RE #: 84 point: 01K R100044601

Util np 1 (L) (\$/L)

(\$)

gular

8.670 1.089 \$

9.45 9.45

LOTAL

Imprinter \$

9.45

* GST INCLUDED IN FUEL \$ 0.45

Thank You



Booking Confirmation

Booking Reference:

Date of issue: 15 Dec, 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 inade via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Flex

Monday 21 Jan, 2019

20:20

Victoria

Victoria Int. (YYJ), BC

20:50

Vancouver Vancouver Int. (YVR), BC Terminal M

AC8080

Economy L Operated by: Air Canada Express -

Jazz | Q400

Layover in Vancouver

0hr40

Monday 21 Jan 2019

21:30

Vancouver Vancouver Int. (YVR), BC Terminal M



22:46

Prince George

(YXS), BC

AC8213

Economy L Operated by: Air Canada Express -

Jazz | Q400

Total duration 2hr26



Economy - Flex

Thursday 24 Jan, 2019

Prince George



20:54

Vancouver Vancouver Int. (YVR), BC

AC8214

1hr19 Economy G

Operated by: Air Canada Express - Jazz | Q400

Passengers

[^] James Mcnish

Ticket Number 0142104823805 Seats

AC8080 S.1 AC8213 5

AC8214

.1

5

Purchase summary

MasterCard s.17		1 adult
Amount paid: \$601.91 Tax information	Air Transportation Charges	
GST/HST no. 10009-2287 RT0001 \$28.66	Base Fare - Flight 1 - Economy - Flex	212.00
225.50	Base Fare - Flight 2 - Economy - Flex	283.00
	Surcharges	24.00
	Taxes, foes and sharges	
	Goods and Services Tax - Canada no. 100092287 RT0001	28.66
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	40.00
	Total airfare and taxes before options	\$601 ⁹¹
	GRAND TOTAL (Canadian dollars)	\$601 ⁹¹

(1)

Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

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



Booking Confirmation

Booking Reference: \$.22

Date of issue: 23 Jan, 2019

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

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Economy - Flex

Thursday 24 Jan, 2019

21:55

Vancouver Vancouver Int. (YVR), BC Terminal M



22:25 Victoria

Victoria Int. (YYJ), BC



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

Passengers

A James Mcnish

Seats

Ticket Number

0142106785254

AC8081 S.1



Purchase summary

MasterCard Amount paid: \$315.13 Tax information GST/HST no. 10009-2287 RT0001 \$15,01

	1 adult
Air Transportation Charges	
Base Fare	276.00
Surcharges	12.00
Taives, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	15.01
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$315 ¹³
GRAND TOTAL (Canadian dollars)	\$34513



Booking Confirmation

Booking Reference: \$.22

Date of issue: 23 Jan, 2019

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

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Economy - Flex

Thursday 24 Jan, 2019

23:00

Vancouver Vancouver Int. (YVR), BC Terminal M



23:30 Victoria Victoria Int. (YYJ), BC



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

Passengers

⁶ James Mcnish

Seats AC8087 S.

Ticket Number

0142106854877

Purchase summary

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

Additional Charges adult

Ar Transportation Charges 0.00 Total Additional Fare - per passenger 0.00 Extras (Change Fee) 50.00 Goods and Services Tax - Canada no. 100092287 RT0001 2.50 Total Extras (Change Fee) - per passenger 52.50

Total (per passenger) GRAND TOTAL(Canadian dollars)

52,50 \$52⁵⁰