



Where ideas work

## 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.

<b>Name</b> Renneberg, Tim				<b>Employee ID</b> S 22		<b>Phone Number</b> (250) 387-6240				
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3				
<b>5. Date Completed</b> 2019/01/21		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Minister's Office				
<b>12. Mailing Address for Cheque</b> Rm 248, Parliament Buildings PO Box 9049 Victoria, BC V8W 9E2										
<b>16. Travel Dates</b> 2019 01/16 01/17 01/18	<b>17. Places Travelled</b> *PCard <b>Destination</b> * Vic to Vancouver (HJ) Vancouver * Van to Victoria (HJ)			<b>18. Personal Vehicle Use</b> <b>Km</b> 1730 2359 1700	<b>19. Other Transport Costs</b> <b>Cost</b> 0.00 0.00 0.00	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b> <b>Cost</b> 30.50 41.00 33.25	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Start</b>	<b>End</b>	<b>Claim</b>			<b>Cost</b>	<b>Cost</b>		<b>Describe</b>	
	1730	2359	F-BL			30.50	233.83			
	0730	2359	F-L			41.00	233.83			
	1700	1830	F-D			33.25				
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 13.25		<b>38.</b> \$ 104.75	<b>39.</b> \$ 467.66	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 585.66
<b>48. Client Code</b> 128 128 128 128	<b>49. Resp.</b> 71000	<b>50. Service Line</b> 40001	<b>51. STOB</b> 5701	<b>52. Project</b> 7100000	<b>45. Supplier Code</b> S.22		<b>Amount</b> \$ 585.66			
<b>Less Travel Advance</b> 128										
								<b>54.</b> \$ 585.66		
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>				

## Audit Trail for Travel Voucher (Restricted Use) 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		Approved	Poldrugovac, Saija Saija.Poldrugovac@gov.bc.ca

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

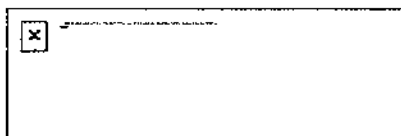
1 note(s) returned.

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.

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## 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

<b>Account</b>	Customer #	s.17
	Name	Timothy Renneberg
	Company	Ministry Of Forests, Lands, Natural Res Oper And Rural Develop

### Booking #S.22

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



**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

**729**

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

**17:45 Vancouver Harbour (Downtown)**

+ GST \$15.48

**18:20 Victoria Harbour (Downtown)**

Billing \$309.52

**35 minutes**

Taxes \$15.48

**Grand Total** **\$325.00**

**Confirmed**

**1 Passengers - Full-Fare**

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

**Timothy Renneberg, Male**

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

**Add to Calendar**

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

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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

GST#:  
R102320165

Above CSA Rate  
Minister's Approval  
Required

s.15

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

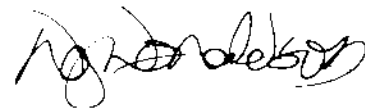
Room: s.15  
Folio: s.22  
Cashier: 119  
Arrival: 01-16-19  
Departure: 01-18-19  
Reference:

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 Summary	
Registration No s.15	
Room	20.16
F&B	0.00
Other	0.00
<b>Total</b>	<b>20.16</b>

PST Summary	
Room	32.26
F&B	0.00
Other	0.00
<b>Total</b>	<b>32.26</b>

Total	467.66	467.66
Balance Due	0.00	CDN



Guest Signature: \_\_\_\_\_

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

**\*DUPLICATE\***

BLACKTOP & CHECKER  
CABS#8  
777 PACIFIC ST  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\*S.17  
CARD TYPE MASTERCARD  
DATE 2019/01/17  
TIME 4182 13:50:37  
CLERK ID 1  
RECEIPT NUMBER  
C85012017-001-199-011-0  
-----  
PURCHASE  
AMOUNT \$6.75  
TIP S.22  
TOTAL  
-----

MasterCard  
A0000000041010  
89ED7DFA08BBB439  
0000008000-E800  
C98C735092C8E5A8

**APPROVED**

AUTH# 165037 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

**BLACK TOP & CHECKER  
CABS**

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7  
6046813201  
<https://www.btcabs.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 XXXXXXXXXXXX S.17  
TIMOTHY. RENNEBERG  
Ref #: 901700005779  
Auth #: 143917  
MID: \*\*\*\*\*3884  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130449

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<b>Name</b> Renneberg, Tim				<b>Employee ID</b> S.22		<b>Phone Number</b> (250) 387-6240					
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2019/01/25		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Minister's Office					
<b>12. Mailing Address for Cheque</b> Rm 248, Parliament Buildings PO Box 9049 Victoria, BC V8W 9E2											
<b>16. Travel Dates</b> 2019 01/24	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b> Vic to Nanaim RT	<b>Start</b> 0830	<b>End</b> 1600	<b>Km</b> 235	<b>Cost</b> 126.90		<b>Claim</b>	<b>Cost</b> 0.00		<b>Cost</b>	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 126.90	<b>37.</b> \$ 0.00		<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 126.90	
<b>48. Client Code</b> 128 128 128 128	<b>49. Resp.</b> 71000	<b>50. Service Line</b> 40001		<b>51. STOB</b> 570402		<b>52. Project</b> 7100000		<b>45. Supplier Code</b> S.22		<b>Amount</b> \$ 126.90	
<b>Less Travel Advance</b> 128											
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b> \$ 126.90	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>			

## Audit Trail for Travel Voucher (Restricted Use) 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 (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2019/01/25 11:34:50	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2019/01/25 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 S. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca		Approved	Poldrugovac, Saija Saija.Poldrugovac@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) 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.

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Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130498

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<b>Name</b> Renneberg, Tim				<b>Employee ID</b> S.22		<b>Phone Number</b> (250) 387-6240				
<b>Client Organization</b> Forests, Lands, Natural Resource Operations and Rural Dev				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3				
<b>5. Date Completed</b> 2019/01/31		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Minister's Office				
<b>12. Mailing Address for Cheque</b> Rm 248, Parliament Buildings PO Box 9049 Victoria, BC V8W 9E2										
<b>16. Travel Dates</b> 2019 01/30	<b>17. Places Travelled</b> *PCard <b>Destination</b> *Vic to Van RT (HA/AC)1530			<b>18. Personal Vehicle Use</b> <b>Km</b> 0.00	<b>19. Other Transport Costs</b> 37.70	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Start</b> 2055	<b>End</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b> 0.00		<b>Cost</b>	<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 37.70		<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 37.70
<b>48. Client Code</b> 128 128 128 128	<b>49. Resp.</b> 71000	<b>50. Service Line</b> 40001	<b>51. STOB</b> 5701	<b>52. Project</b> 7100000		<b>45. Supplier Code</b> S.22		<b>Amount</b> \$ 37.70		
<b>Less Travel Advance</b> 128										
								<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 37.70
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>				

## Audit Trail for Travel Voucher (Restricted Use) 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 (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2019/01/31 10:20:28	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2019/01/31 10:20:55	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Notified	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2019/01/31 10:49:05	Renneberg, Tim (IDIR\TRENNEB) Tim.Renneberg@gov.bc.ca		Initiated	Silverio, Lisa S Lisa.Silverio@gov.bc.ca
2019/01/31 10:51:03	Silverio, Lisa S (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca		Approved	Poldrugovac, Saija Saija.Poldrugovac@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) 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.

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**BLACK TOP & CHECKER  
CABS**

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

Transaction 4500175

**Total CA\$23.75**

CREDIT CARD SALE CA\$23.75

MASTERCARD S.1

Station: BT32

30-Jan-2019 9:14:46P

CA\$23.75 | Method: EMV

MasterCard XXXXXXXXXXXX S.1

TIMOTHY. RENNEBERG

Ref #: 903100018587

Auth #: 001446

MID: \*\*\*\*\*3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

MACLURE'S CAB 60  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\* S.17  
CARD TYPE MASTERCARD  
DATE 2019/01/30  
TIME 8455 18:21:09  
CLERK ID 2  
RECEIPT NUMBER  
C85043206-001-234-003-0

-----  
PURCHASE  
AMOUNT \$13.95  
TIP S.22  
TOTAL

-----  
MasterCard  
A0000000041010  
E67266BC8484F8E8  
0000008000-E800  
FFF3E3FB6DBF160A

**APPROVED**

AUTH# 212109 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORD

## Purdy, Sandra FLNR:EX

**From:** reservation@harbourair.com  
**Sent:** January 14, 2019 10:47 AM  
**To:** Purdy, Sandra FLNR:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

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

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

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

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

Harbour Air Team

### Customer Information

**Account**

HAS #

s.17

Name

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

**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 Services Tax

\$9.85

**1 Passenger(s) - GoFlex**  
**Tim Renneberg, Male**

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

**Add to Calendar**

**GoFlex Fare Conditions:**

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

**Baggage:**

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

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

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

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

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

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

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

## **Booking Information**

### **Domestic Flights**

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

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

## Booking Confirmation

Booking Reference: S.22



Date of issue: 15 Jan, 2019

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


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



### – Depart




Economy - Standard			
Wednesday 30 Jan, 2019	21:55 <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		22:25 <b>Victoria</b> Victoria Int. (YYJ), BC
			0hr30 Economy G Operated by: Air Canada Express - Jazz   Q400
AC8081			

## Passengers

 <b>Timothy Renneberg</b>	<b>Seats</b>
<b>Ticket Number</b>	<b>AC8081 -</b>
0142106301562	



## Purchase summary

<b>MasterCard</b> ***** Amount paid: \$162.88		<b>1 adult</b>
<b>Tax information</b> GST/HST no. 10009-2287 RT0001 \$7.76	 <b>Base Fare</b>	131.00
	 <b>Surcharges</b>	12.00
	 <b>Goods and Services Tax - Canada no. 100092287 RT0001</b>	7.76
	<b>Air Travellers Security Charge - Canada</b>	7.12
	<b>Airport Improvement Fee - Canada</b>	5.00
	<b>Total airfare and taxes before options</b>	<b>\$162.88</b>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$162.88</b>



Where ideas work

## 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.

<b>Name</b> Sam, Anne-Marie				<b>Employee ID</b> S 22				<b>Phone Number</b> (250) 953-4844																																																																																																																																																																																																																																																																												
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Senior Ministerial Assistant				<b>Travel Group Code</b> 3																																																																																																																																																																																																																																																																												
<b>5. Date Completed</b> 2019/01/31			<b>6. Fiscal Year</b> 2019			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																																																																																																																																																																																																											
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Meetings w/ Minister						<b>Headquarters</b> Victoria																																																																																																																																																																																																																																																																											
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2																																																																																																																																																																																																																																																																																				
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Miscellaneous</th> </tr> <tr> <th></th> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2019</td> <td>01/21</td> <td>Vic/Van/PG (AC)</td> <td>1400</td> <td>2359</td> <td>27</td> <td>14.58</td> <td></td> <td>F-BL</td> <td>30.50</td> <td></td> <td>157.76</td> <td></td> </tr> <tr> <td></td> <td>01/22</td> <td>Prince George</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td></td> <td>157.76</td> <td></td> </tr> <tr> <td></td> <td>01/23</td> <td>Prince George</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-BL</td> <td>30.50</td> <td></td> <td>157.76</td> <td></td> </tr> <tr> <td></td> <td>01/24</td> <td>PG/Van/Vic (AC)</td> <td>0600</td> <td>2359</td> <td>27</td> <td>14.58</td> <td>40.00</td> <td>F-D</td> <td>33.25</td> <td></td> <td></td> <td>52.00 Prkg @ Vic. airport</td> </tr> <tr> <td colspan="12">*AC on PCARD</td> </tr> <tr> <td colspan="5"><b>TOTALS OF COLUMNS</b></td> <td>36.</td> <td>37.</td> <td></td> <td>38.</td> <td>39.</td> <td>40.</td> <td colspan="2"><b>Claim Total</b></td> </tr> <tr> <td colspan="5"></td> <td>\$ 29.16</td> <td>\$ 40.00</td> <td></td> <td>\$ 145.75</td> <td>\$ 473.28</td> <td>\$ 52.00</td> <td colspan="2">\$ 740.19</td> </tr> <tr> <td colspan="2"><b>48. Client Code</b></td> <td colspan="2"><b>49. Resp.</b></td> <td colspan="2"><b>50. Service Line</b></td> <td colspan="2"><b>51. STOB</b></td> <td colspan="2"><b>52. Project</b></td> <td colspan="2"><b>45. Supplier Code</b></td> <td><b>Amount</b></td> </tr> <tr> <td colspan="2">120</td> <td colspan="2">0794A</td> <td colspan="2">52000</td> <td colspan="2">5702</td> <td colspan="2">0700000</td> <td colspan="2">S.22</td> <td>\$ 740.19</td> </tr> <tr> <td colspan="2">120</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2">120</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2">120</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="12"><b>Less Travel Advance</b></td> </tr> <tr> <td colspan="12">120</td> </tr> <tr> <td colspan="11"><b>AMOUNT DUE TO EMPLOYEE</b></td> <td><b>54.</b></td> </tr> <tr> <td colspan="11"></td> <td>\$ 740.19</td> </tr> <tr> <td colspan="8"><b>45. 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**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 (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Saved	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2019/01/31 12:45:28	Roberts, Connie (IDIR\COROBERT) Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Notified	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2019/01/31 12:49:57	Sam, Anne-Marie (IDIR\AMSAM) AnneMarie.Sam@gov.bc.ca		Recommended	Sas, Jonathan Jonathan.Sas@gov.bc.ca
2019/02/04 12:22:02	Sas, Jonathan (IDIR\JOSAS) Jonathan.Sas@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production \*\*\* Copyright © Government of British Columbia

## 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)

Production \*\*\* Copyright © Government of British Columbia



Ms Ann Marie Sam

s.22

# Invoice

Invoice date 1/24/2019  
 Invoice number s.22  
 Our reference  
 GST Number s.15

Guest **Ms Ann Marie Sam** Arrival **1/21/2019** Departure **1/24/2019** 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

157.76  
 157.76  
 157.76

1/24/2019 MC \*\*\*\*s.1 Auth: 131537

<b>Total invoice</b>	<b>473.28</b>
	-473.28
<b>Total Paid</b>	<b>✓ -473.28</b>
<b>Total Due</b>	<b>✓ 0.00</b>

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](http://www.tripadvisor.ca) and you will be entered to win a \$ 100.00 gift certificate.

PRINCE GEORGE TAXI #011 ✓  
331 1ST AVE

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

TERM ID: B7797199

BATCH#: 222  
SHIFT#: 001

**Sale**

INV#: 0000000003  
MCARD

Chip

SEQ#: 222001001003

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: 68 00

\*\*\*\*\*S.17

Total: CAD\$ 40.00 ✓

APPROVED 144719  
001/00

NO SIGNATURE REQUIRED

24-Jan -19

11:47:19

MERCHANT COPY  
THANK YOU!

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 V8T 5V4  
2503824411

Merchant ID: 6070863  
Term ID: 001

Ref #: 015

### Sale

XXXXXXXXXX S.1

MASTERCARD

Entry Method: Chip

✓ 01/24/19

16:14:33

Inv #: 000015

Appr Code: 191453

Apprvd

Batch#: 024002

Total: \$ 52.00 ✓

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

Retain this copy for statement  
verification.

Application Label: MasterCard  
AID: A0000000041010  
IVR: 00 00 00 80 00  
ISI: 68 00

Customer Copy

## Booking Confirmation

Booking Reference: S.22

Date of issue: 10 Jan, 2019

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

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

### - Depart

Economy - Flex

Monday 21 Jan, 2019	16:15 <b>Victoria</b> Victoria Int. (YYJ), BC		16:45 <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M	 AC8072	0hr30 Economy V Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		1hr00
Monday 21 Jan, 2019	17:45 <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		19:01 <b>Prince George</b> (YXS), BC	 AC8211	1hr16 Economy V Operated by: Air Canada Express - Jazz   Q400
			Total duration		2hr46

## Passengers

 <b>Ann Marie Sam</b>	<b>Seats</b>
<b>Ticket Number</b>	AC8072 S.
0142106033564	AC8211 1



## Purchase summary

### MasterCard

Amount paid: \$431.68

### Tax information

GST/HST no. 10009-2287 RT0001  
\$20.56

1 adult

### Air Transportation Charges

Base Fare	377.00
Surcharges	12.00

### Taxes, 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<sup>68</sup>**

GRAND TOTAL (Canadian dollars) **\$431<sup>68</sup>**



## 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<sup>1</sup>

### 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.

## Itinerary / Receipt

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

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

**Booking reference:** s.22

**Name:** Ms Annmarie Sam  
**E-mail:** PAULA.DEMELO@GOV.BC.CA  
**Payment:** CC CAXXXXXXXXXXXXXX s.17

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533  
[International Reservations](#)  
 Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8208	Prince George (YXS)	Vancouver (YVR)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Thu 24-Jan 2019	Thu 24-Jan 2019			
<i>Air Canada Express-Jazz</i>	13:00	14:19 - TERMINAL M -MAIN			
Seat number(s) requested:	S.1				
AC8071	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Latitude (B)	Confirmed
<i>Operated by:</i>	Thu 24-Jan 2019	Thu 24-Jan 2019			
<i>Air Canada Express-Jazz</i>	15:15 - TERMINAL M -MAIN	15:45			
Seat number(s) requested:	S.				

### Passenger Information

**Passenger: 1**      **Ms Annmarie Sam**

**Ticket number:**      **014 2106 041013**

## Purchase Summary

**Passenger: 1 Ticket number 014 2106 041013**

<b>Date of issue</b>	10-Jan 2019
<b>Fare Amount in Canadian dollars:</b>	508.00
<i>(including <u>navigational &amp; other charges</u>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
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
<b>Total Fare in Canadian dollars:</b>	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.



Where ideas work

## 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.

<b>Name</b> Sas, Jonathan				<b>Employee ID</b> S.22		<b>Phone Number</b> (250) 953-4844					
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Ministerial Assistant		<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2019/02/22		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Mtgs/events w/ Minister				<b>Headquarters</b> Victoria/Vancouver					
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2											
<b>16. Travel Dates</b> 2019	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>	
01/27	Vic/Van (HA)	1500	2359		0.00	7.50	F-BLD	12.25	158.63		
01/28	Vancouver	0600	2359		0.00	8.00	F-L	41.00	158.63		
01/29	Vancouver	0600	2359		0.00	8.00	F-B	41.00	158.63		
01/30	Van/Vic (HJ)	0600	1500		0.00	8.00	F-D	33.25			
*PCARD											
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 31.50		<b>38.</b> \$ 127.50	<b>39.</b> \$ 475.89	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 634.89
<b>48. Client Code</b> 120 120 120 120	<b>49. Resp.</b> 0794A	<b>50. Service Line</b> 52000		<b>51. STOB</b> 5701	<b>52. Project</b> 0700000	<b>45. Supplier Code</b> S.22		<b>Amount</b> \$ 634.89			
<b>Less Travel Advance</b> 120											
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b> \$ 634.89	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>			



**Audit Trail for Travel Voucher (Restricted Use) 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) Connie.Roberts@gov.bc.ca	Sas, Jonathan Jonathan.Sas@gov.bc.ca	Saved	Sas, Jonathan 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		Recommended	Sam, 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

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

1 note(s) returned.

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)

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*Hotel → over*

**\*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  
C85038174-001-741-003-0

PURCHASE  
TOTAL

**\$7.50** ✓

MasterCard  
A0000000041010  
8B3ECE1FB30E3CC1  
0000008000-E800  
D9D0DA2BADE2AFF

**APPROVED**

AUTH# 221528 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

*Guest → Hotel*

YELLOW CAB #323  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* S.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

*to Breakfast*

**\*DUPLICATE\***

BLACKTOP & CHECKER  
CABS#155  
777 PACIFIC ST  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\* S.17 ✓  
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 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

s.15

CSA APPROVED HOTEL AND RATE

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

## Receipt

Invoice date 1/30/2019  
Our reference s.22  
GST Number s.15

Guest **Mr Jonathan SAS** Arrival **1/27/2019** Departure **1/30/2019** Room **s.15**

Date	Description	Quantity	Unit Price	Total (CAD)
1/27/2019	Room Charge	1	135.00	✓ 135.00
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	4.10
1/28/2019	Room Charge	1	135.00	✓ 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	4.10
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	Municipal Room Tax	2	0.00	4.10

s.22

#158.63

#158.63

#158.63

Total invoice s.22

1/30/2019 MC \*\*\* s.17 Auth: 195502

490.29-12.00-60-1.80=475.89

Subtotal s.22

s.15

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

## Receipt

Invoice date 1/30/2019  
Our reference s.22  
GST Number s.15

Date	Description	Quantity	Unit Price	Total (CAD)
				Claiming \$475.89
Total Paid				s.22
Total Due				0.00

Total GST 21.12

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

to VCO  
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 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

## Demelo, Paula IRR:EX

**From:** reservation@harbourair.com  
**Sent:** February 7, 2019 8:38 AM  
**To:** Demelo, Paula IRR:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

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

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

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

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

Harbour Air Team

### Customer Information

<b>Account</b>	HAS #	s.17
	Name	Jonathan Sas
	Company	Indigenous Relations& Reconciliations

### Booking s.17

**Sunday, January 27, 2019**

**Flight #220/Twin Otter**

**16:00 Victoria Harbour / [Map](#)**

**16:35 Vancouver Harbour / [Map](#)**

**35 minutes**

**KK- Confirmed**

**Invoice s.17**

**Air Transportation Charges**

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

**Taxes, Fees and Charges**

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

**1 Passenger(s) - GoFlex**

Jonathan Sas, Male

[Add to Calendar](#)

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

**Grand Total \$207.00**

Master Card \$207.00

Date / Time January 27, 2019 @ 3:30:59 PM

Summary s.17

Expiration

Authorization 140651

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure**Baggage:****All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

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

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

35 lbs. Guaranteed

15 lbs. (space available)

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

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

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**100% cancellation fee if cancelled within 24hrs of  
departure**Booking Information****Domestic Flights**



## Roberts, Connie A IRR:EX

**From:** Demelo, Paula IRR:EX  
**Sent:** February 7, 2019 8:34 AM  
**To:** 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

<b>Account</b>	Customer #	s.17
	Name	Jonathan Sas

### Booking # s.22

**Wednesday, January 30, 2019**

**719**

**14:10 Vancouver Harbour (Downtown)**

Invoice #378106

FARE-YWH-FULL\_Winter2019

+ GST

\$333.33

\$16.67

<b>14:45 Victoria Harbour (Downtown)</b>	Billing	\$333.33
<b>35 minutes</b>	Taxes	\$16.67
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$350.00</b>
<b>1 Passengers - Full-Fare</b>	Mastercard	\$350.00
<b>Jonathan Sas, Male</b>	Date / Time	January 30, 2019 @ 1:50:50 PM
<a href="#">Add to Calendar</a>	Summary	s.17
	Expiration	
	Authorization	165048
Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.		
After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.		
Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)		

### THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:  
R102320165

Passenger Travel Information:  
For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

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

Passenger Check-in:  
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:  
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.



Where ideas work

## 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.

<b>Name</b> McColl, John-Michael				<b>Employee ID</b> s 22				<b>Phone Number</b> (250) 953-0901							
<b>Client Organization</b> Jobs, Trade and Technology				<b>Job Title</b> Sr. Ministerial Assistant				<b>Travel Group Code</b> 3							
<b>5. Date Completed</b> 2019/01/24				<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province				<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Victoria							
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4															
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>		
		<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Cost</b>	<b>Describe</b>	
2019															
01/14		Vic-Nanaimo-Vic	0800	1900	222	119.88			F-BD	22.75			110.37		
01/17		Vic-Vancouver (Ferry)	0800	2359	72	38.88			F-BLD	12.25	186.82		s.22	Parking/Ferry	
01/18		Van-Victoria (Ferry)	0700	2000	72	38.88			F-BD	22.75			74.70	Ferry	
<b>TOTALS OF COLUMNS</b>					<b>36.</b>	<b>37.</b>			<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>			
					\$ 197.64	\$ 0.00			\$ 57.75	\$ 186.82	\$ 185.07	- s.22			
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. s 22 Supplier Code</b>		<b>Amount</b>			
125		51000		08001		5701		5111111		s.22		\$ 484.65 - s.22			
125		51000		08001		5702		5111111				\$ 142.63			
125															
125															
<b>Less Travel Advance</b>															
125															
												<b>54.</b> \$ 627.28			
												s.22			
<b>45. Employee Signature (See Audit Trail)</b>												<b>Print Name</b>		<b>Date Signed</b>	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.															
<b>56. Spending Authority Signature (See Audit Trail)</b>												<b>Print Name</b>		<b>Date Signed</b>	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.															
<b>57. Payment Authority Signature (See Audit Trail)</b>												<b>Print Name</b>		<b>Date Signed</b>	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.															

FIN 10 (EFI-F0012 v2.6.1)

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

\* Removed the difference from valet parking to self parking

Audited by PL Jan 31-19

**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 (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Saved	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2019/01/24 09:47:01	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Notified	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2019/01/28 11:27:30	McColl, John-Michael (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2019/01/30 16:53:12	Robb, Amanda (IDIR\AROBB) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@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



**LANE 07**

RECEIPT - PLEASE RETAIN

✓ PURCHASE 2019/01/17

✓ 20' Undersize Vehi 57.50  
✓ 1 Adult 17.20  
✓ 1 Under 5 years 0.00

Total	74.70	✓
Master Card		
*****S.17	74.70	✓
AUTH 013188 66277641 0010010720 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE	0.00	

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 17 Jan 2019 12:27:10



1005026 259448  
86026  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

✓ PURCHASE 2019/01/18

✓ 20' Undersize Vehi 57.50  
✓ 1 Adult 17.20

Total	74.70	✓
Master Card		
*****S.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\*\*\*  
TSA 18 Jan 2019 20:03:02



1007103 028107  
106117  
SEE REVERSE SIDE OF TICKET

**John Michael Mccoll****Canada**

Company Name: Provincial Government

Group Name:

Room No. : s.15  
 Arrival : 01-17-19  
 Departure : 01-18-19  
 Folio No. :  
 Conf. No. : s.22  
 Cashier No. : 127  
 Custom Ref. :

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

**Total Charges**

s.22

**Total Credits**

0.00

**Balance**

s.22

Self parking amount:

Parking

Elevator(s) with secured access

Electric Vehicle Station

Secure

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



# Where ideas work

## 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.

<b>Name</b> McColl, John-Michael				<b>Employee ID</b> s.22				<b>Phone Number</b> (250) 953-0901																																				
<b>Client Organization</b> Jobs, Trade and Technology				<b>Job Title</b> Sr. Ministerial Assistant				<b>Travel Group Code</b> 3																																				
<b>5. Date Completed</b> 2019/01/29			<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																				
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business					<b>Headquarters</b> Victoria																																				
<b>12. Mailing Address for Cheque</b> Room 138 Parliament Buildings Victoria, BC V8V 1X4																																												
<b>16. Travel Dates</b> 2019 01/24 01/25	<b>17. Places Travelled</b>  <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Vic-Vancouver (HA)</td> <td>0800</td> <td>2359</td> </tr> <tr> <td>Vancouver</td> <td>0600</td> <td>1600</td> </tr> <tr> <td colspan="3">-Vic (HA)</td> </tr> <tr> <td colspan="3">*Turbo bucks</td> </tr> </table>			Destination	Start	End	Vic-Vancouver (HA)	0800	2359	Vancouver	0600	1600	-Vic (HA)			*Turbo bucks			<b>18. Personal Vehicle Use</b>  <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </table>		Km	Cost		0.00		0.00	<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>  <table border="1"> <tr> <th>Claim</th> <th>Cost</th> </tr> <tr> <td>F-B</td> <td>41.00</td> </tr> <tr> <td>F-D</td> <td>33.25</td> </tr> </table>		Claim	Cost	F-B	41.00	F-D	33.25	<b>22. Lodging Costs</b> 158.63		<b>20. &amp; 21. Miscellaneous</b>  <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>6.35</td> <td>Taxi</td> </tr> </table>		Cost	Describe	6.35	Taxi
				Destination	Start	End																																						
Vic-Vancouver (HA)	0800	2359																																										
Vancouver	0600	1600																																										
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F-D	33.25																																											
Cost	Describe																																											
6.35	Taxi																																											
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00		<b>37.</b> \$ 0.00		<b>38.</b> \$ 74.25		<b>39.</b> \$ 158.63		<b>40.</b> \$ 6.35		<b>Claim Total</b> \$ 239.23																														
<b>48. Client Code</b> 125 125 125 125		<b>49. Resp.</b> 51000		<b>50. Service Line</b> 08001		<b>51. STOB</b> -5226 5701		<b>52. Project</b> 5111111		<b>45. s.22 Supplier Code</b> s.22		<b>Amount</b> \$ 239.23																																
<b>Less Travel Advance</b> 125																																												
										<b>AMOUNT DUE TO EMPLOYEE</b>				<b>54.</b> \$ 239.23																														
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								<b>Print Name</b>				<b>Date Signed</b>																																
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>				<b>Date Signed</b>																																
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>				<b>Date Signed</b>																																

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 (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Saved	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2019/01/29 15:47:40	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Notified	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2019/02/11 09:31:16	McColl, John-Michael (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2019/02/11 17:51:08	Robb, Amanda (IDIR\AROBB) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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

1 note(s) returned.

Created On	Author	Note
2019/01/29 15:47:15	Walters, Hailey (IDIR\HWALTERS) 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<sup>4</sup> and 26<sup>5</sup>.

I'll claim lunch and dinner on the 25<sup>th</sup>, and breakfast and lunch on the 26<sup>th</sup>.

Cheers,

JM

MASTERCARD  
1275 75TH AVE W  
VANCOUVER BC

CARD s.17 ✓  
CARD TYPE MASTERCARD  
DATE 2019/01/24  
TIME 1713 13:37:37  
CLERK ID 1  
RECEIPT NUMBER  
H85021679-001-956-004-0

-----

PURCHASE  
AMOUNT \$6.35 ✓  
TIP s.22  
TOTAL

-----

MasterCard  
A0000000041010  
EDE364EC4AEC23F  
000008000-

**APPROVED**  
FF/DT 00  
AUTH# 021424 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

CSA APPROVED HOTEL AND RATE

**Mr John Michael McColl** ✓

Victoria BC

# Receipt

Invoice date 1/28/2019 ✓  
 Our reference s.22  
 GST Number s.15

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

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



## Hay, Lorna JTT:EX

**From:** reservation@harbourair.com  
**Sent:** January 23, 2019 1:42 PM  
**To:** Walters, Hailey JTT:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



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

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

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

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

Harbour Air Team

### Customer Information

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

### Booking s.17

Thursday, January 24, 2019

Flight #2060

09:30 Victoria Harbour / Map

10:05 Vancouver Harbour / Map

35 minutes

KK- Confirmed

Invoice s.17

Air Transportation Charges

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

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

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

## Booking Information

### Domestic Flights

**Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

**Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.

**Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.**

From: reservation@harbourair.com  
Sent: January 22, 2019 2:16 PM  
To: Walters, Hailey JTT:EX  
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

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

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

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

Harbour Air Team

Customer Information

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

Booking # s.17

Friday, January 25, 2019

Flight #2150

13:30 Vancouver Harbour / Map

14:05 Victoria Harbour / Map

35 minutes

KK- Confirmed

Invoice s.17	
Air Transportation Charges	
Sked 200/300 : (Pk) GO Flex	\$198.07
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86

	+ Goods and Services Tax	\$10.42
<b>1 Passenger(s) - GoFlex</b>		
• <b>John Michael Mccoll, Male</b>	Billing	\$208.58
<b><u>Add to Calendar</u></b>	Taxes	\$10.42
	<b>Grand Total</b>	<b>\$219.00</b>

**GoFlex Fare Conditions:**

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

**Baggage:**

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

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

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

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

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

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

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
 departure

## Booking Information

### Domestic Flights

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

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.





## Control No.

E130593

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
McColl, John-Michael	s.22	(250) 953-0901
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Jobs, Trade and Technology	Sr. Ministerial Assistant	3

<b>5. Date Completed</b> 2019/02/13	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Travel with Minister		<b>Headquarters</b> Victoria

Room 138 Parliament Buildings Victoria, BC V8V 1X4

Room 130 Parliament Buildings Victoria, BC V6V 1X4											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
01/29	Vic-Vancouver-Van (HA) (AC)	0700	2200		0.00		F-B	41.00		76.10	Taxi
	*PCARD										

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51000	08001	-5226	5111111	s.22	\$ 117.10
125			5701			
125						
125						

[illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 117.10
--	--	------------------------	-----	-----------

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

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

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

**Audit Trail for Travel Voucher (Restricted Use) 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 (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Saved	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2019/02/13 14:24:12	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McColl, John-Michael JohnMichael.McColl@gov.bc.ca	Notified	McColl, John-Michael JohnMichael.McColl@gov.bc.ca
2019/03/04 18:11:42	McColl, John-Michael (IDIR\JMMCCOLL) JohnMichael.McColl@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2019/03/05 15:09:39	Robb, Amanda (IDIR\AROBB) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**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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2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*s.17 ✓  
CARD TYPE MASTERCARD  
DATE 2019/01/29  
TIME 3332 07:26:42  
RECEIPT NUMBER  
H85040383-001-088-001-0

PURCHASE  
AMOUNT \$13.00 ✓  
TIP s.22  
TOTAL

MasterCard  
00000000041010  
2D92760ABDB0294  
0000008000-

**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

\*\*\*\* PURCHASE \*\*\*\*  
01-29-2019 23:15:25  
Acct # \*\*\*\*\*s.17 ✓ C  
Exp Date \*\*/\*\* Card Type MC  
Name: JOHN MCCOLL  
A6000000041010 MasterCard

Operator: 102  
Trace # 7870  
Inv. # 02  
Auth # 057572 RRN 001389003

Total \$63.10 ✓

(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!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

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

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

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

Harbour Air Team

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

Booking s.17	
Tuesday, January 29, 2019	Invoice s.17
Flight #204/Twin Otter	Air Transportation Charges
08:00 Victoria Harbour / Map	Sked 200/300 : (St) GO Flex \$186.64
08:35 Vancouver Harbour / Map	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
	Sked 200 : VHFC Terminal Fee \$9.86

	+ Goods and Services Tax	\$9.85
<b>1 Passenger(s) - GoFlex</b>		
• <b>John Michael Mccoll, Male</b>	Billing	\$197.15
<b><u>Add to Calendar</u></b>	Taxes	\$9.85
	<b>Grand Total</b>	<b>\$207.00</b>
<p><b>GoFlex Fare Conditions:</b>  Check in 25 minutes prior to departure time  Refundable up to 15 minutes prior to Departure  Changeable up to 15 minutes prior to Departure  (subject to difference in fare value)  Select Seating \$10 (space permitting)  50% cancellation fee for groups of 4+ if cancelled within  24 hrs of departure</p> <p><b>Baggage:</b>  <b>All routes (except routes listed below)</b>  25 lbs. Guaranteed  25 lbs. (space available)  \$1/lb. over 50 lbs.(space available)</p> <p><b>Between South Vancouver (YVR), Ganges &amp; Maple Bay</b>  35 lbs. Guaranteed  15 lbs. (space available)  \$1/lb. over 50 lbs.(space available)</p> <p><b>Between South Vancouver (YVR), Victoria &amp; Nanaimo</b>  50 lbs. Guaranteed  \$1/lb. over 50 lbs.</p> <p><b>Scenic &amp; Packaged Tours Cancellation:</b>  100% cancellation fee if cancelled within 24hrs of  departure</p>		

## Booking Information

### Domestic Flights

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

## Booking Confirmation

Booking Reference: **s.22**

Date of issue: 28 Jan, 2019

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

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



Economy - Standard

Tuesday  
29 Jan, 2019

21:55  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

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

  
AC8081

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

## Passengers

 **John-michael Mccoll**  
Ticket Number  
0142107031776

**Seats**  
AC8081 -


## Purchase summary

**MasterCard**  
\*\*\*\*\* s.1  
Amount paid: \$234.28  
**Tax information**  
GST no. 10009-2287 RT0001  
\$11.16

1 adult



Base Fare	199.00
Surcharges	12.00



Goods and Services Tax - Canada no. 100092287 RT0001	11.16
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	<b>\$234<sup>28</sup></b>
--	---------------------------

<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$234<sup>28</sup></b>
---------------------------------------	---------------------------



Where ideas work

## 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.

<b>Name</b> McNish, James			<b>Employee ID</b> s.22			<b>Phone Number</b> (250) 812-7036						
<b>Client Organization</b> Jobs, Trade and Technology			<b>Job Title</b> Ministerial Assistant			<b>Travel Group Code</b> 3						
<b>5. Date Completed</b> 2019/01/25		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Minister's Office						
<b>12. Mailing Address for Cheque</b> Room 301 Parliament Buildings Victoria, BC V8W 1X4												
<b>16. Travel Dates</b> 2019	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
01/16	Vancouver (HA)	0800	2359		0.00			F-B	41.00	✓	186.82	
01/17	Vancouver	0600	2359		0.00			F-B	41.00			
01/18	Vancouver	0600	1500		0.00			F-D	33.25			
	-VIC-(HA)											
	*Flights on PCARD											
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00		<b>38.</b> \$ 115.25	<b>39.</b> \$ 373.64	<b>40.</b> \$ 31.20	<b>Claim Total</b> \$ 520.09		
<b>48. Client Code</b> 125 125 125 125	<b>49. Resp.</b> 51000	<b>50. Service Line</b> 08001		<b>51. STOB</b> -5705-5701		<b>52. Project</b> 5111111		<b>45. Supplier Code</b> s.22		<b>Amount</b> \$ 520.09		
<b>Less Travel Advance</b> 125												
										<b>54.</b> \$ 520.09		
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.												
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.												
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.												

FIN 10 (EFI-F0012 v2.6.1)

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

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 (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2019/01/25 12:40:45	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2019/01/25 12:41:38	Walters, Hailey (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2019/02/04 12:24:36	McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2019/02/04 16:43:23	Robb, Amanda (IDIR\AROB) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) 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

**James McNish** ✓**Canada**

Company Name: Provincial Government

Group Name:

Room No. : s.15

Arrival : 01-16-19

Departure : 01-18-19 ✓

Folio No. : s.22

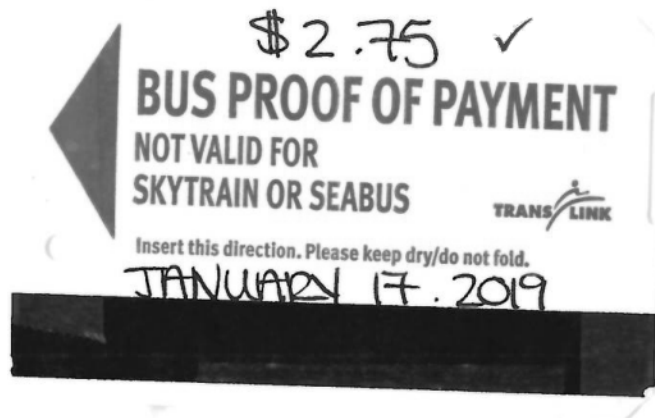
Conf. No. :

Cashier No. : 70

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 ✓		
<b>Total Charges</b>		373.64	
<b>Total Credits</b>			373.64
<b>Balance</b>			✓ 0.00

$$373.64 \div 2 = 186.82$$



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  
F24FB55CB6619E75

APPROVED  
AUTH# 162305 01-027  
THANK YOU

VERIFIED BY PIN

## Walters, Hailey JTT:EX

**From:** reservation@harbourair.com  
**Sent:** January 14, 2019 9:39 AM  
**To:** Walters, Hailey JTT:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

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

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

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

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

Harbour Air Team

### Customer Information

#### Account

HAS #

s.17

Name

James McNish

### Booking #s.17

**Wednesday, January 16, 2019**

**Flight #2060**

**09:30 Victoria Harbour / [Map](#)**

**10:05 Vancouver Harbour / [Map](#)**

**35 minutes**

**KK- Confirmed**

Invoice #s.17

#### Air Transportation Charges

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

#### Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

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

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

**Add to Calendar**

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

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

25 lbs. Guaranteed

25 lbs. (space available)

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

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

35 lbs. Guaranteed

15 lbs. (space available)

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

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

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

## Booking Information

### Domestic Flights

**Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

**Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**

**Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.**

**The maximum weight per single piece of luggage is 50 pounds.**

## Walters, Hailey JTT:EX

**From:** reservation@harbourair.com  
**Sent:** January 15, 2019 11:05 AM  
**To:** Walters, Hailey JTT:EX  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

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

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

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

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

Harbour Air Team

### Customer Information

#### Account

HAS #

s.17

Name

James Mcnish

### Booking #s.17

Friday, January 18, 2019

Flight #2130

12:30 Vancouver Harbour / Map

13:05 Victoria Harbour / Map

35 minutes

KK- Confirmed

Invoice s.17

#### Air Transportation Charges

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

#### Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

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

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

**Add to Calendar**

**GoFlex Fare Conditions:**

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

**Baggage:**

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

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

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

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

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

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

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100% cancellation fee if cancelled within 24hrs of  
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## **Booking Information**

### **Domestic Flights**

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**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)**.

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The maximum weight per single piece of luggage is 50 pounds.





# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E130489

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**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 (IDIR\HWALTERS) Hailey.Walters@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2019/02/04 12:27:41	McNish, James (IDIR\JMCNISH) James.McNish@gov.bc.ca		Approved	Robb, Amanda Amanda.Robb@gov.bc.ca
2019/02/04 16:42:59	Robb, Amanda (IDIR\AROB) Amanda.Robb@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) 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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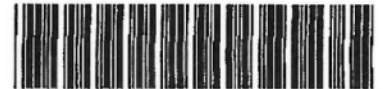
From: ☒ Walters, Hailey JTT:EX  
 To: ☐ FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX  
 Cc:  
 Subject: RE: James McNish - E130489

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

# RENTAL RECORD



HERTZ CANADA LIMITED AS AGENT FOR  
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD: 922286153  
FORM# 922286153-03

JAMES MCNISH

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

OWN/VEH: 08193/4621140	MODEL: 18 NISSAN VERSA NO
VIN#: 3N1CB2CP5JL363534 PO#:	VEH CLASS: YB ✓ LIC: E27000
CDP: XXXXXXXXXX	FT: DL: s.22

LDW INCLUDED	MILEAGE IN: 26435	INITIAL CHARGES
P&P DECLINED	MILEAGE OUT: 26380	DAYS ✓ \$ 39.00/DAY @ 3 DAYS (B) \$ 117.00
N/A DECLINED	MILES DRIVEN: 55	SUBTOTAL \$ 117.00
FPO DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:	CHARGES ADDED DURING RENTAL
\$ 3.69 Litre TK CAP: 41.0	MILES ALLOWED: 55	LDW INCLUDED IN 1007 RATE
FUEL OUT: 8/8 FUEL IN: 8/8	MILES CHARGED:	SERVICE CHARGES/TAXES
PLAN IN: 1007 \$20.00 / EX HOUR		PVRT \$ 1.50/DAY (G) \$ 4.50
PLAN OUT: 1007 \$39.00 / DAY		GST 5.000% ON TAXABLE TT \$121.50 (N) \$ 6.08
RATE CLASS: B ✓ \$39.00 / EX DAY		PST 7.000% ON TAXABLE TT \$117.00 (N) \$ 8.19
\$0.10 / KM		TOTAL AMOUNT DUE \$ 135.77
		CHARGED ON MC ✓ (135.77) \$ ✓ 135.77

RENTAL FORM OF PAYMENT: MC M C \*s.17 AUTH : \$336.00/0141010121  
RETURN FORM OF PAYMENT: MC M C \* 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.

a. Visit [hertzsurvey.ca](http://hertzsurvey.ca)  
b. Enter Access Code 0811519

We value your opinion and  
Look forward to your feedback.

FOR EXPLANATION OF THE ABOVE CHARGES,  
PLEASE ASK A REPRESENTATIVE OR GO TO  
[WWW.HERTZ.CA/CHARGEEXPLAINED](http://WWW.HERTZ.CA/CHARGEEXPLAINED)

RESERVATION INFORMATION a. 22  
PREPARED BY: P4045 COMPLETED BY: P4045  
STATEMENT OF CHARGES - NOT VALID FOR RENTAL  
Printed by: 01-25-19 1454 S0764 811519

GST REGISTRANT NUMBER R102337847

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173

RENTAL LOCATION: (250) 963-0300

s.15

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

Page Number : 1 Invoice Nbr : s.22  
Guest Number : 245371  
Folio ID : s.2  
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 JAN-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	R1	PST	12.00	
21-JAN-19	R1	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 Authorization Purpose Only\*\*\*

xxxxx s.17 ✓

Date	Code	Authorized
21-JAN-19	023243	405
21-JAN-19		

522.69 ÷ 3 = 174.23

Continued on the next page

s.15

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

Page Number : 1 Invoice Nbr : s.22  
Guest Number : s.22  
Folio ID : A  
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 JAN-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	R1	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 Authorization Purpose Only\*\*\*

xxxxx: s.17

Date	Code	Authorized
21-JAN-19	023243	405
21-JAN-19		

522.69 ÷ 3 = 174.23

Continued on the next page



Minister Ralston Signature

s.15

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

Page Number : 3  
Guest Number : s.22  
Folio ID : A  
Arrive Date : 21-JAN-19  
Depart Date : 24-JAN-19  
No. Of Guest : 1  
Room Number : s.1  
Club Account : s.17

Invoice Nbr : s.22  
23:33

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



Signature\_\_\_\_\_

BLUEBIRD CABS #59  
2612 QUADRA ST  
VICTORIA BC

CARD ✓ \*\*\*\*\*s.17  
CARD TYPE MASTERCARD  
DATE ✓ 2019/01/21  
TIME 5255 19:18:02  
RECEIPT NUMBER  
C85025161-001-300-001-0

PURCHASE \$ 59.20  
AMOUNT \$ 59.20  
TIP s.22  
TOTAL

MasterCard  
A0000000041010  
134980EBB9CB878A  
0000008000-E800  
87369E899EA1C17A

APPROVED  
AUTH# 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240068

\*\*\*\* PURCHASE \*\*\*\*  
01-24-2019 23:58:44  
Acct # \*\*\*\*\*s.17 ✓ C  
Exp Date \*\*/\*\* Card Type MC  
Name: JAMES MCNISH  
A0000000041010 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, BC ✓  
V2L 2K8

DATE: 2019-01-24 TIME: 19:04  
STORE #: 84 ✓ TRANS #: 171040  
Paypoint: 01K  
CST: R100044601

FUEL	(L)	(\$/L)	(\$)
ump 1			
Regular	8.670	1.089	9.45
TOTAL		\$	9.45
Imprinter	\$	9.45	✓

\* GST INCLUDED IN FUEL \$ 0.45

Thank You





## Booking Confirmation

Booking Reference: **s.22**

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 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.

### - Flight 1

Economy - Flex

Monday  
21 Jan, 2019

20:20  
**Victoria**  
Victoria Int. (YYJ), BC



20:50  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8080

**0hr30**  
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

**1hr16**  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

Total duration

2hr26

### - Flight 2

Economy - Flex

Thursday  
24 Jan, 2019

19:35  
**Prince George**  
(YXS), BC



20:54  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8214

**1hr19**  
Economy G  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**James McNish**

Ticket Number  
0142104823805

Seats

AC8080 s.1  
AC8213 5  
AC8214



## Purchase summary

MasterCard  
Amount paid: \$601.91

**Tax information**  
GST/HST no. 10009-2287 RT0001  
\$28.66

1 adult

### Air Transportation Charges

Base Fare - Flight 1 - Economy - Flex	212.00
Base Fare - Flight 2 - Economy - Flex	283.00
Surcharges	24.00

### Taxes, fees and charges

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<sup>91</sup>**

**GRAND TOTAL (Canadian dollars) \$601<sup>91</sup>**



## 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<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

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



## Booking Confirmation

Booking Reference: s.22

Date of issue: 23 Jan, 2019

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

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Economy - Flex

Thursday  
24 Jan, 2019

21:55  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



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

AC8081

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

## Passengers

**James McNish**  
Ticket Number  
0142106785254

Seats  
AC8081 S.1



## Purchase summary

**MasterCard**  
Amount paid: \$315.13

**Tax information**  
GST/HST no. 10009-2287 RT0001  
\$15.01

### Air Transportation Charges

Base Fare	276.00
Surcharges	12.00

### Taxes, 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	<b>\$315<sup>13</sup></b>
--	---------------------------

GRAND TOTAL (Canadian dollars)	<b>\$315<sup>13</sup></b>
--------------------------------	---------------------------

1 adult



s.22

## Booking Confirmation

Booking Reference: s.22

Date of issue: 23 Jan, 2019

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

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Economy - Flex

Thursday  
24 Jan, 201923:00  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M23:30  
**Victoria**  
Victoria Int. (YYJ), BC

AC8087

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

## Passengers

James McNish  
Ticket Number  
0142106854877Seats  
AC8087 S.

## Purchase summary

**Tax information**  
GST/HST no. 10009-2287 RT0001  
\$2.50Additional Charges  
adult

## Air Transportation Charges

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