

## MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

INVOICE # TRA-DEA050419

190510

**FORM USAGE**

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

**CHEQUE INFORMATION** s.22

Payee Name for Cheque: Mitzi Dean Leg. Assist. Name: Noah Mitchell Phone# 250-387-0334

Cheque Mailing Address: Room 276-J, East Annex, Parliament Buildings, Victoria BC, V8V 1X4


Reason for Travel: Parliamentary Secretary Events in Vancouver

to the Minister of Finance

**CHEQUE INFORMATION**

DATE OF TRAVEL		PLACES TRAVELLED	PERSONAL VEHICLE USE DISTANCE x KM		BUS/TAXI AIR/FERRY COSTS	MEALS		ACCOMMODATION COSTS	MISCELLANAEIOUS (CAR RENTAL, PHONE, ATM FEES, ETC.	TOTAL DAILY COSTS	
2019 M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$		\$	COST \$	DESCRIPTION	\$
May	10	Victoria/Vancouver		(HA) 219.00	s.22	B					219.00
		(HA) 249.99		L		249.99					
		per HA invoices		D		9.55					
		Taxi		8.45		B					8.45
				L							
				D		-					
ok to pay: email confirmation dated May 16/19 from Kathryn Reine, attached										CLAIM	s.22

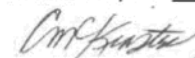
ok to pay: email confirmation dated May 16/19 from Kathryn Reine, attached

  
 MLA Signature \_\_\_\_\_ Date May 13, 2019

Certified this is a true statement of disbursements made 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 another party.

**FOR USE BY MINISTRY OF FINANCE**

Client: 022 Resp: 32 133 Svc Line: 34085 STOB: 8225 Proj: 3200000



May 22, 2019

Expense Authority Signature

Date

Certified correct pursuant to section 32 &amp; 33 of the Fiscal Administration Act and related policies

**From:** [Reine, Kathryn](#)  
**To:** [Janke, Debra FIN:EX](#)  
**Subject:** RE: MLA Expense Claims: Mitzi Dean  
**Date:** May 16, 2019 11:56:47 AM

---

Good to pay! ✓ |

*Kathryn Reine  
Legislative Assembly Financial Services  
614 Government Street  
Victoria, B.C. V8V 1X4  
phone 250-356-7515 fax 250-356-7517*

---

**From:** Janke, Debra FIN:EX [mailto:[Debra.Janke@gov.bc.ca](mailto:Debra.Janke@gov.bc.ca)]  
**Sent:** Thursday, May 16, 2019 11:30 AM  
**To:** Reine, Kathryn <[Kathryn.Reine@leg.bc.ca](mailto:Kathryn.Reine@leg.bc.ca)>  
**Subject:** MLA Expense Claims: Mitzi Dean

Hi Kathryn,

Are the attached four claims for Mitzi, ok to pay?

Thanks.

Debra

Debra Janke  
Executive Financial Clerk, Ministers' Office Support Services  
Corporate Financial and Facilities Services Branch  
Ministry of Finance  
Phone: 778 698-8564 Fax: (250) 356-7326  
Email: [Debra.Janke@gov.bc.ca](mailto:Debra.Janke@gov.bc.ca)  
Website: <http://www.min.fin.gov.bc.ca>  
Serving all Ministers' Offices and the Office of the Premier

**From:** [Mitchell, Noah](#)  
**To:** [Janke, Debra FIN:EX](#)  
**Subject:** MLA Dean claim #050419  
**Date:** May 14, 2019 3:33:47 PM  
**Attachments:** [20190514152909.pdf](#)  
[20190514153110.pdf](#)

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Hi Debra – claim attached. Thank you 😊

**Noah Mitchell** | Legislative Assistant | New Democrat BC Government Caucus  
**T:** 250-387-0334 | [noah.mitchell@leg.bc.ca](mailto:noah.mitchell@leg.bc.ca) | [www.bcndpcaucus.ca](http://www.bcndpcaucus.ca)

**From:** Mitchell, Noah  
**To:** Janke, Debra FIN:EX  
**Subject:** Mitzi May 10  
**Date:** May 21, 2019 11:47:04 AM

## Customer Information

### Account

HAS #

s.17

Name

Mitzi Dean

## Booking s.17

Friday, May 10, 2019 ✓

### Flight #2020A

07:30 Victoria Harbour / [Map](#) ☐

08:05 Vancouver Harbour / [Map](#) ☒

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

• Mitzi Dean, Female ✓

[Add to Calendar](#)

Invoice s.17

Air Transportation Charges

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

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$10.42

Billing \$208.58

Taxes \$10.42

**Grand Total \$219.00**

Visa

**\$219.00**

Date / Time May 10, 2019 @ 7:00:27 AM

Summary

s.17

Expiration

Authorization

006026

### 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)



**From:** Mitchell, Noah  
**To:** Janke, Debra FIN:EX  
**Subject:** Mitzi Dean - Helijet May 10  
**Date:** May 21, 2019 11:50:53 AM

HeliJet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

#### Customer Information

##### Account

Customer #	s.17
Name	Mitzi Dean
Company	New Democrat Party

#### Booking s.22

Friday, May 10, 2019 ☒

713

11:20 Vancouver Harbour (Downtown)

11:55 Victoria Harbour (Downtown) ☒

35 minutes

Confirmed

1 Passengers - Off-Peak

Mitzi Dean, Female ☒

[Add to Calendar](#)

Invoice #417281

FARE-YWH-OffPeak\_Winter2019 \$238.09

+ GST \$11.90

Billing \$238.09

Taxes \$11.90

**Grand Total \$249.99**

Visa **\$249.99**

Date / Time May 10, 2019 @ 10:47:17 AM

Summary **s.17** ☒

Expiration

Authorization 073448

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

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*s.17  
CARD TYPE VISA  
DATE 2019/05/10 ✓  
TIME 5349 08:42:04  
CLERK ID 7  
INVOICE # 34  
RECEIPT NUMBER  
C85038785-001-709-001-0

PURCHASE  
AMOUNT \$8.45  
TIP s.22  
TOTAL

\$

VISA Desjardins  
A0000000031010  
D5B55F93406604F7  
0280008000-E800  
528F48413BAF2A9E  
0280008000-F800

**APPROVED**

AUTH# 002124 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\* s.17  
CARD TYPE VISA  
DATE 2019/05/10 ✓  
TIME 6931 10:45:34  
CLERK ID 7  
INVOICE # 47  
RECEIPT NUMBER  
C85054993-001-214-004-0

PURCHASE  
AMOUNT \$9.55  
TIP s.22  
TOTAL

\$

VISA Desjardins  
A0000000031010  
F0859A31D0209E06  
0280008000-E800  
ED98D82B9D211058  
0280008000-F800

**APPROVED**

AUTH# 009534 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

604\*871\*1111  
GST# 1054855080  
DOWNLOAD  
VAN TAXI APP

## MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

INVOICE # TRA-DEA060319

190531

**FORM USAGE**

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

**CHEQUE INFORMATION s.22**

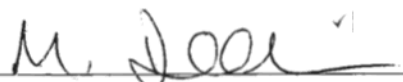
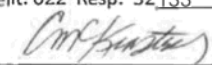
Payee Name for Cheque: Mitzi Dean Leg. Assist. Name: Noah Mitchell Phone# 250-387-0334

Cheque Mailing Address: Room 276-J, East Annex, Parliament Buildings, Victoria BC, V8V 1X4

Reason for Travel: Parliamentary Secretary Events in Vancouver  
to the Minister of Finance**CHEQUE INFORMATION**

DATE OF TRAVEL		PLACES TRAVELLED	PERSONAL VEHICLE USE DISTANCE x KM		BUS/TAXI AIR/FERRY COSTS	MEALS		ACCOMMODATION COSTS	MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.)		TOTAL DAILY COSTS
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$ 0.55	\$	\$		\$	COST \$	DESCRIPTION	\$
2019	5	Victoria/Vancouver	93	51.15	(HA) 207.00	B					207.00
		Vancouver/Victoria			(HA) 207.00	L					207.00
						D				To and from YYJ airport	51.15
						B					
						L					
						D					
										<b>CLAIM</b>	<b>465.15</b>

ok to pay: email dated July 4/19 from Kathryn Reine, attached

 MLA Signature	July 2, 2019 Date	<b>FOR USE BY MINISTRY OF FINANCE</b> Client: 022 Resp: 32133 Svc Line: 34085 STOB: 8225 Proj: 3200000  Expense Authority Signature	July 8, 2019 Date
Certified this is a true statement of disbursements made 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 another party.		Certified correct pursuant to section 32 & 33 of the <i>Fiscal Administration Act</i> and related policies	

**From:** [Reine, Kathryn](#)  
**To:** [Janke, Debra FIN:EX](#)  
**Subject:** RE: Expense Claims: Mitzi Dean  
**Date:** July 4, 2019 2:14:09 PM

---

Looks good to pay ✓ |

*Kathryn Reine  
Legislative Assembly Financial Services  
614 Government Street  
Victoria, B.C. V8V 1X4  
phone 250-356-7515 fax 250-356-7517*

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**From:** Janke, Debra FIN:EX [mailto:[Debra.Janke@gov.bc.ca](mailto:Debra.Janke@gov.bc.ca)]  
**Sent:** Thursday, July 4, 2019 2:10 PM  
**To:** Reine, Kathryn <[Kathryn.Reine@leg.bc.ca](mailto:Kathryn.Reine@leg.bc.ca)>  
**Subject:** Expense Claims: Mitzi Dean

Hi Kathryn,

Are the attached two claims ok to pay for Mitzi?

Thanks.

Debra

Debra Janke  
Executive Financial Clerk, Ministers' Office Support Services  
Corporate Financial and Facilities Services Branch  
Ministry of Finance  
Phone: 778 698-8564 Fax: (250) 356-7326  
Email: [Debra.Janke@gov.bc.ca](mailto:Debra.Janke@gov.bc.ca)  
Website: <http://www.min.fin.gov.bc.ca>  
Serving all Ministers' Offices and the Office of the Premier

Mitchell, Noah

From: reservation@harbourair.com  
Sent: Tuesday, July 2, 2019 12:13 PM  
To: Mitchell, Noah  
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.

**Please Note:** Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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	Mitzi Dean

Booking s.17	
Friday, May 31, 2019 ✓	Invoice s.17
Flight #2040	Air Transportation Charges
08:35 Victoria Harbour / Map ✓	Sked 200/300 : (St) GO Flex \$186.64
09:10 Vancouver Harbour / Map ✓	Taxes, Fees and Charges

35 minutes

KK- Con firmed

1 Passenger(s) - GoFlex

. Mitzi Dean, Female ✓

Add to Calendar

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$9.85

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

Visa	<b>\$207.00</b>
Date / Time	May 31, 2019 @ 8:05:56 AM
Summary	s.17 ✓
Expiration	
Authorization	019955

**GoFlex Fare Conditions:**

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

**Baggage:**

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

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

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

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

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

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

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

Booking s.17

Friday, May 31, 2019 ✓

Flight #2170/ Twin Otter

14:30 Vancouver Harbour / Map 

15:05 Victoria Harbour / Map 

35 minutes

KK- C onfirmed

1 Passenger(s) - GoFlex

. Mitzi Dean, Female ✓

Add to Calendar

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

Billing \$197.15

Taxes \$9.85

**Grand Total \$207.00**

Visa

**\$207.00**

Date / Time May 31, 2019 @ 10:42:23 AM

Summary s.17 ✓

Expiration

Authorization 019342

**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:**

## MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

INVOICE # TRA-RIC190503

**FORM USAGE**

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

s.22

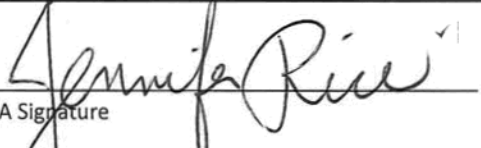
**CHEQUE INFORMATION**

Name (Payee Name for Cheque: \_\_\_\_\_ Jennifer rice \_\_\_\_\_ Leg. Assist. Name: \_\_\_\_\_ Angela Giuliano \_\_\_\_\_ Phone# \_\_\_\_\_ s.17 \_\_\_\_\_

Cheque Mailing Address: Legislature Buildings- East Annex. 501 Belleville St, Victoria, BC V8V 2L8

Parlia Sec to the Minister of Public Safety & Sol Gen

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANAEIOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$		\$	COST \$	DESCRIPTION	\$
5	2	AC flight - Victoria to Vancouver		-		B			259.48	AC flight	259.48
		L				-					
		D				252.13	AC flight		252.13		
5	2	Hotel - Kelowna		-		B		161.24			-
		L				161.24					
		D				-					
5	3	Pacific Coastal - Kelowna to Victoria		-		B			369.42	PC flight	-
		L				369.42					
		D				-					
5	3			-		B					-
		L		61.00		61.00					
		D				-					
				-		B					-
		L				-					
		D				-					
ok to pay: email confirmation dated May 9, 2019 from Kathryn Reine, attached.										CLAIM TOTAL	1,103.27

  
 MLA Signature  
 May 6, 2019  
 Date  
 Certified this is a true statement of disbursements made 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 another party.

**FOR USE BY MINISTRY OF FINANCE**

Client: 022 Resp: 32 133 Svc Line: 34085 STOB: 8225 Proj: 3200000

May 9, 2019

Expense Authority Signature

Date

Certified correct pursuant to section 32 & 33 of the Fiscal Administration Act and related policies

DJ May 9, 2019



**From:** [Reine, Kathryn](#)  
**To:** [Janke, Debra FIN:EX](#)  
**Subject:** RE: MLA Expense Claims: Anne Kang & [Jennifer Rice](#)  
**Date:** May 9, 2019 10:15:03 AM

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Good to pay ! ✓|

*Kathryn Reine  
Legislative Assembly Financial Services  
614 Government Street  
Victoria, B.C. V8V 1X4  
phone 250-356-7515 fax 250-356-7517*

---

**From:** Janke, Debra FIN:EX [mailto:[Debra.Janke@gov.bc.ca](mailto:Debra.Janke@gov.bc.ca)]  
**Sent:** Thursday, May 9, 2019 10:07 AM  
**To:** Reine, Kathryn <[Kathryn.Reine@leg.bc.ca](mailto:Kathryn.Reine@leg.bc.ca)>  
**Subject:** MLA Expense Claims: Anne Kang & Jennifer Rice

Hi Kathryn,

Are the attached two claims ok to pay?

Thanks.

Debra

Debra Janke  
Executive Financial Clerk, Ministers' Office Support Services  
Corporate Financial and Facilities Services Branch  
Ministry of Finance  
Phone: 778 698-8564 Fax: (250) 356-7326  
Email: [Debra.Janke@gov.bc.ca](mailto:Debra.Janke@gov.bc.ca)  
Website: <http://www.min.fin.gov.bc.ca>  
Serving all Ministers' Offices and the Office of the Premier

## 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 Jennifer Rice ✓  
**E-mail:** RAJMEET.VIRK@LEG.BC.CA  
**Payment:** CC VXXXXXXXXXXXXX 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
AC8078 ✓	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (G)	Confirmed
<i>Operated by:</i>	Thu 02-May 2019	Thu 02-May 2019			
<i>Air Canada Express-Jazz</i>	20:05	20:34 - TERMINAL M -MAIN			
Seat number(s) requested: s.15					
AC8422 ✓	Vancouver (YVR)	Kelowna (YLW)	DH3	Economy Flex (G)	Confirmed
<i>Operated by:</i>	Thu 02-May 2019	Thu 02-May 2019			
<i>Air Canada Express-Jazz</i>	22:30 - TERMINAL M -MAIN	23:26			
Seat number(s) requested: s.15					

### Passenger Information

**Passenger: 1** Ms Jennifer Rice ✓ |

**Ticket number:** 014 2111 153583

**Frequent Flyer Pgm:** Air Canada Aeroplan

**Program number:** s.22

## Purchase Summary

**Passenger: 1 Ticket number 014 2111 153583**

**Date of issue**

09-Apr 2019

**Fare Amount in Canadian dollars:**

220.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Air Travellers Security Charge (CA)

7.12

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

12.36

Airport Improvement Fee - Canada (SQ)

20.00

**Total Fare in Canadian dollars:**

**259.48**

**Ticket particularities:**

AC ONLY/NONREF/CHGE FEE

-BG:AC

**\*Fare calculation:**

03MAY19YLW AC X/YVR AC YXT Q18.00R202.00CAD220.00 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.

**Passenger: 1** Ms Jennifer Rice ✓

**Ticket number:** 014 2111 153315

**Frequent Flyer Pgm:** Air Canada Aeroplan

**Program number:** s.22

## Purchase Summary

**Passenger: 1 Ticket number 014 2111 153315**

**Date of issue**

09-Apr 2019

**Fare Amount in Canadian dollars:**

218.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Air Travellers Security Charge (CA)

7.12

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

12.01

Airport Improvement Fee - Canada (SQ)

15.00

**Total Fare in Canadian dollars:**

**252.13**

**Ticket particularities:**

AC ONLY/NONREF/CHGE FEE

-BG:AC

**\*Fare calculation:**

02MAY19YYJ AC X/YVR AC YLW Q12.00R206.00CAD218.00 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.

**MS. JENNIFER RICE** ✓  
**VICTORIA BC**

**Bill** s.22  
**Date** 05/03/2019  
**Room** s.15,s.22  
**Arrival** 05/02/2019  
**Departure** 05/03/2019  
**Guest** Ms. Jennifer Rice  
**Company**

s.15

Date	Description	Supplement	Qty.	Price	Amount
✓ 05/02	Government		1	139.00	139.00
05/03	Visa				-161.24
Net					139.00
HOTEL TAX 11%					15.29
GST 5%					6.95
Total					161.24
Paid					-161.24
Balance					0.00 ✓

We thank you for your visit and wish you a safe trip.

s.15

30 April 2019

**Reference: Confirmation number s.22**

**Dear Ms. Rice,**

Thank you for choosing the s.15 for you upcoming stay in Kelowna. We confirm the reservation as follows:

**Guest name** : Ms. Jennifer Rice ✓  
**Arrival date** : Thursday 2 May 2019  
**Departure date** : Friday 3 May 2019  
**Number of nights** : 1  
**Number of rooms** : 1  
**Room type** : s.15,s.22  
**Number of adults** : 1 ✓  
**Number of children** : 0  
**Rate and rate plan** : 139.00 Government  
**Method of payment** : Master Card 555000XXXXX s.17  
**Group name** :

**Reservation note**

Checking in around 1 AM \*\*\*

Our cancellation policy is 48 hours prior to arrival from May 1<sup>st</sup> to September 30<sup>th</sup>, and 24 hours prior to arrival from October 1<sup>st</sup> to April 30<sup>th</sup>. Cancellation within the applicable cancellation period will result in a charge of one night plus taxes.

Complimentary airport shuttle service is now available through Kelowna Concierge. Please call the hotel at 1-888-811-3400 to make your shuttle reservation.

We look forward to welcoming you!

Best regards,

s.15



Vision Travel DT Ontario-West Inc  
 116 - 4480 West Saanich Road  
 Victoria, BC V8Z 3E9  
 250-412-1888 877-412-1887

www.visiontravel.ca  
 GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: 3023540  
 Issued: 02 May 2019

Agency Ref. s.22  
 Sales Person: Clare Martin

Customer Number: 2503878407  
 Customer Ref.:

NDP GOVERNMENT CAUCUS  
 THE LEGISLATURE  
 VICTORIA BC V8V 1X4  
 CA

Passenger(s): RICE/JENNIFER MS ✓

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

**Notes:** IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS  
 ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF  
 THERE ARE ANY DISCREPANCIES.

AIR - Friday, May 3 2019		<a href="#">Add To Calendar</a>	
Pacific Coastal Airlines Flight 8P1536 Economy Class			
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport 04:35 PM Friday, May 3 2019	✓	Arrive Victoria, British Columbia Victoria International Airport 05:40 PM Friday, May 3 2019
Duration:	1 hour(s) and 5 minute(s) Non-stop		
Status:	Confirmed - Pacific Coastal Airlines Booking Reference: s.22		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION TXJAA6 SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	s.22	250.00	61.82	15.60	0.00	327.42
Service Fee	0014755745	40.00	0.00	2.00	0.00	42.00
RICE JENNIFER MS						
					Billed to: VXXXXXXXXXXXXX s.17	
					Billed to: VXXXXXXXXXXXXX s.17	
<b>Totals:</b>		<b>290.00</b>	<b>61.82</b>	<b>17.60</b>	<b>0.00</b>	<b>369.42</b>
<b>Total Credit Card Billing:</b>						<b>369.42</b>
<b>Balance Due:</b>						<b>0.00</b>

**From:** [Giuliano, Angela](#)  
**To:** [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)  
**Subject:** Rice, Jennifer 190605  
**Date:** May 6, 2019 3:29:08 PM  
**Attachments:** [Rice Jennifer 190605.pdf](#)  
**Importance:** High

---

Hi,

Please find attached MLA Expense Claim for Jennifer Rice, Parliamentary Secretary, Emergency Preparedness.

Thank you,  
Angela

**Angela Giuliano** / Legislative Assistant  
New Democrat BC Government Caucus  
**T:** 250-387-9437



## MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

INVOICE # TRA-RIC190503 ✓

TRA-RIC190510

**FORM USAGE**

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

**CHEQUE INFORMATION**

s.22

Name (Payee Name for Cheque: Jennifer Rice, MLA ✓

Leg. Assist. Name: Angela Giuliano Phone# 250-387-9437

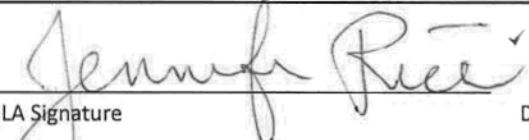
Parliamentary Secretary for Emergency Preparedness to the Minister of Public Safety &amp; Sol Gen

Cheque Mailing Address: Legislature Buildings- East Annex. 501 Belleville St, Victoria, BC V8V 2L8

Reason for Travel: Attend event in Peachland and Kelowna as PS


Riding: North Coast

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANAEUS		TOTAL		
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$		\$	COST \$	DESCRIPTION	\$		
2019 5	9	AC flight - Victoria to Vancouver		-		B			420.13	AC flight	420.13		
		L				-							
		D				-							
5	9	Hotel - Kelowna		-		B		209.74			-		
		L				209.74							
		D				-							
5	10	AC Flight - Kelowna to Vancouver		-	7.95	B	61.00		321.11	AC flight	-		
		L				382.11							
		D				7.95							
5	10	Van Taxi		-	12.00	B					12.00		
		Compass Ticket		-		1.25					L		1.25
		Helijet - Vancouver to Victoria		-							D		249.99
5	10	Victoria Taxi		-	10.00	B					-		
				-							L		10.00
				-							D		-
ok to pay: email confirmation dated May 16/19 from Kathryn Reine, attached										CLAIM TOTAL	1,293.17		

  
 MLA Signature \_\_\_\_\_ Date May 6, 2019  
 Certified this is a true statement of disbursements made 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 another party.

**FOR USE BY MINISTRY OF FINANCE**

Client: 022 Resp: 32\_133 Svc Line: 34085 STOB: 8225 Proj: 3200000



May 21, 2019

Expense Authority Signature

Date

Certified correct pursuant to section 32 &amp; 33 of the Fiscal Administration Act and related policies

**From:** Janke, Debra FIN:EX  
**To:** Giuliano, Angela LASS:EX  
**Subject:** RE: Rice, Jennifer 191405  
**Date:** June 6, 2019 10:57:00 AM  
**Attachments:** s.22 RICE JENNIFER MAY 9-10 2019.pdf  
image001.png

Hi Angela,

Yes, this claim (copy attached) has been paid. The amount was deposited into Jennifer's account on May 24, 2019. Please see the payment details, below.

Please note in the attached copy the format for assigning invoice numbers (year, month, last day of travel).

Payment Overview (FI - AP - Entry & Inquiry)

<b>Operating Unit</b>	Finance and Citizens Ser
<b>Number</b>	s.22
<b>Currency</b>	CAD
<b>Amount</b>	1,293.17
<b>Date</b>	24-MAY-2019
<b>Payment Process Request</b>	1214 GEN EFT-21-MAY-2
<b>Voucher</b>	
<b>Status</b>	Negotiable
<b>Cleared Amount</b>	
<b>Cleared Date</b>	
<b>Void Date</b>	
<b>Maturity Date</b>	

**Payee**

<b>Paid To Name</b>	ZMLA RICE, JENNIFER s.22
<b>Taxpayer ID</b>	
<b>Supplier Number</b>	s.22
<b>Site</b>	001
<b>Address</b>	EAST ANNEX PARLIAMENT BUILDINGS VICTORIA, V8V1X4

**Bank**

<b>Name</b>	Generic Bank
<b>Account</b>	1214 EFT General Account
<b>Payment Document</b>	1214 GEN EFT
<b>Payment Method</b>	Check
<b>Payment Process Profile</b>	1214 GEN EFT

**Invoices**

Number	Amount Paid	GL Date	Description
s.22	1,293.17	24-MAY-2019	PARLIA SEC TO THE MINISTER OF PUBLIC SAF

/Debra

**From:** Giuliano, Angela [mailto:Angela.Giuliano@leg.bc.ca]  
**Sent:** June 6, 2019 10:30 AM  
**To:** Janke, Debra FIN:EX  
**Subject:** FW: Rice, Jennifer 191405

Hi Debra,  
Further to the claim I submitted for MLA Jennifer Rice below – can you please let me know if she has been paid this claim?  
Thank you!  
Angela

**Angela Giuliano** / Legislative Assistant  
New Democrat BC Government Caucus  
T: 250-387-9437

**From:** Giuliano, Angela

**Sent:** Tuesday, May 14, 2019 10:40 AM

**To:** FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX <FINFSAMINOFF@gov.bc.ca>

**Subject:** Rice, Jennifer 191405

Hi,

Please find attached MLA Expense Claim for Jennifer Rice, Parliamentary Secretary, Emergency Preparedness.

Thank you,  
Angela

**Angela Giuliano** / Legislative Assistant  
New Democrat BC Government Caucus  
**T:** 250-387-9437

**From:** [Reine, Kathryn](#) ✓ |  
**To:** [Janke, Debra FIN:EX](#)  
**Subject:** RE: MLA Expense Claim: Jennifer Rice  
**Date:** May 16, 2019 11:56:42 AM

---

Good to pay! ✓ |

*Kathryn Reine  
Legislative Assembly Financial Services  
614 Government Street  
Victoria, B.C. V8V 1X4  
phone 250-356-7515 fax 250-356-7517*

---

**From:** Janke, Debra FIN:EX [mailto:[Debra.Janke@gov.bc.ca](mailto:Debra.Janke@gov.bc.ca)]  
**Sent:** Thursday, May 16, 2019 11:43 AM  
**To:** Reine, Kathryn <[Kathryn.Reine@leg.bc.ca](mailto:Kathryn.Reine@leg.bc.ca)>  
**Subject:** MLA Expense Claim: Jennifer Rice

Hi Kathryn,

Is the attached claim for Jennifer, ok to pay?

Thanks.

Debra

Debra Janke  
Executive Financial Clerk, Ministers' Office Support Services  
Corporate Financial and Facilities Services Branch  
Ministry of Finance  
Phone: 778 698-8564 Fax: (250) 356-7326  
Email: [Debra.Janke@gov.bc.ca](mailto:Debra.Janke@gov.bc.ca)  
Website: <http://www.min.fin.gov.bc.ca>  
Serving all Ministers' Offices and the Office of the Premier

s.15

Fax: s.15

Email:

Web:

**Guest Charges**

Folio #: s.22      Guest : RICE, JENNIFER ✓      Conf #: s.22  
 Room #: s.15      CRS #:  
 Payment Method : Credit Card      Company :  
 Rate :      5/9/2019      \$179.00      KELOWNA, BC V1V2V2      Arrival: 5/9/2019  
    Departure: 5/10/2019 ✓

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
✓ 5/9/2019	ROOM	Auto Posted		s.15	\$179.00		\$179.00
5/9/2019	ECO	Auto Posted			\$2.00		\$181.00
5/9/2019	GST	Auto Posted			\$8.95		\$189.95
5/9/2019	MRDT	Auto Posted			\$5.37		\$195.32
5/9/2019	PST	Auto Posted			\$14.32		\$209.64
5/9/2019	RGST	Auto Posted			\$0.10		\$209.74
5/10/2019	VS	VI0964				\$209.74	\$0.00
Balance							\$0.00 ✓

**Credit Card Payment**

Payment Type: Credit Card      Amount Paid: \$209.74  
 Account: s.17      Approval Code: \_09784I\_  
 Account Holder: RICE/JENNIFER      Approval Amount: (\$209.74)

I agree that my liability for all charges is not waived.

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

## 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 Jennifer Rice ✓  
**E-mail:** ANGELA.GIULIANO@LEG.BC.CA  
**Payment:** CC VXXXXXXXXXXXX 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
AC8078	Victoria (YYJ) ✓	Vancouver (YVR)	DH4	Economy Flex (M)	Confirmed
<i>Operated by:</i>	Thu 09-May 2019	Thu 09-May 2019			
<i>Air Canada Express-Jazz</i>	20:05	20:34 - TERMINAL M -MAIN			
Seat number(s) requested:	s.15				
AC8422	Vancouver (YVR) ✓	Kelowna (YLW)	DH3	Economy Flex (M)	Confirmed
<i>Operated by:</i>	Thu 09-May 2019	Thu 09-May 2019			
<i>Air Canada Express-Jazz</i>	22:30 - TERMINAL M -MAIN	23:26			
Seat number(s) requested:	s.15				

### Passenger Information

**Passenger: 1**      **Ms Jennifer Rice**  
 Ticket number:      **014 2112 295697**  
 Frequent Flyer Pgm:      Air Canada Aeroplan

Program number:      s.22

## Purchase Summary

**Passenger: 1 Ticket number 014 2112 295697**

<b>Date of issue</b>	02-May 2019
<b>Fare Amount in Canadian dollars:</b>	378.00
<i>(including navigational &amp; other charges)</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)	20.01
Airport Improvement Fee - Canada (SQ)	15.00

**Total Fare in Canadian dollars:**

**420.13**

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

\*Fare calculation:  
 09MAY19YYJ AC X/YVR AC YLW Q12.00R366.00CAD378.00 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.



Vision Travel DT Ontario-West Inc  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: 4378407  
Issued: 09 May 2019

Agency Ref.: s.22  
Sales Person: Clare Martin

Customer Number: 2503878407  
Customer Ref.:

NDP GOVERNMENT CAUCUS  
THE LEGISLATURE  
VICTORIA BC V8V 1X4  
CA

Passenger(s): RICE/JENNIFER MS ✓

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

**Notes:** IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

AIR - Friday, May 10 2019		<a href="#">Add To Calendar</a>	
Air Canada Flight AC8417 Economy Class			
Depart	Kelowna, British Columbia ✓ Kelowna (Ellison Field) Airport 02:20 PM Friday, May 10 2019	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 03:15 PM Friday, May 10 2019
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference s.22		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
FF Number:	AC351009956 - RICE/JENNIFER MS - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	NIL		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		



AIR - Friday, May 10 2019

[Add To Calendar](#)**Air Canada Flight AC8073 Economy Class**

<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN 05:00 PM Friday, May 10 2019	<b>Arrive</b>	Victoria, British Columbia Victoria International Airport 05:29 PM Friday, May 10 2019
---------------	---	---------------	--

**Duration:** 0 hour(s) and 29 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: s.22  
**Equipment:** De Havilland Dash 8-400 Turboprop  
**Operated By:** /AIR CANADA EXPRESS - JAZZ  
 OPERATED BY /AIR CANADA EXPRESS - JAZZ  
**FF Number:** AC351009956 - RICE/JENNIFER MS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** NIL  
**Remarks:** PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4378407						
Air Canada	3697354680	248.70	27.12	13.79	0.00	289.61
				Billed to: VXXXXXXXXXXXXX s.17		✓
Service Fee	0021880778	30.00	0.00	1.50	0.00	31.50
				Billed to: VXXXXXXXXXXXXX s.17		✓
<b>Totals:</b>		<b>278.70</b>	<b>27.12</b>	<b>15.29</b>	<b>0.00</b>	<b>321.11</b>
<b>Total Credit Card Billing:</b>						<b>321.11</b>
<b>Balance Due:</b>						<b>0.00</b>

**Remarks**

BC LICENSE NUMBER 51374

\*\*\*\*\*

24 HOUR EMERGENCY TRAVEL ASSISTANCE

\*\*\*\*\*

OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY

A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE

WITHIN NORTH AMERICA - CALL 1-888-700-6063

OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263

\*\*IMPORTANT- QUOTE TMC SOS CODE T9A2 WHEN CALLING \*\*

EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA

\*\*\*\*\*

RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES  
 PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE  
 AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES  
 PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.  
 PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED  
 PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE  
 ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.  
 PLEASE CHECK MONITORS AT THE AIRPORT.

PLEASE RECONFIRM ALL FLIGHTS

IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH  
 THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE  
 MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.  
 TIME WITHOUT NOTICE BY THE AIRLINE

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS

## Giuliano, Angela

---

**From:** Clare Martin <clare.martin@visiontravel.ca>  
**Sent:** Monday, May 13, 2019 10:19 AM  
**To:** Giuliano, Angela  
**Subject:** RE: Invoice and Itinerary for RICE/JENNIFER MS - 10May19 - Vision Travel Locator: s.22

Dear Angela,

I didn't issue an invoice because I didn't charge anything to cancel that one flight. As mentioned, there will be no credit as the small amount of the Vancouver/Victoria portion was significantly less than the \$100 change fee.

Sincerely,

**Clare Martin**

Senior Corporate Travel Advisor

Vision Travel Solutions

203 – 4480 West Saanich Road, Victoria BC, V8Z 3E9

Phone:

Victoria: 250-412-1885

Calgary: 403-777-0794

Vancouver: 604-689-3612

[Clare.martin@visiontravel.ca](mailto:Clare.martin@visiontravel.ca)

[www.visiontravel.ca/claremartin](http://www.visiontravel.ca/claremartin)



Consider this. A financial advisor works with clients to get them the best return on their investment. A travel advisor work with clients to get the best return on life. I am in the life experience business and I help you manage your most precious commodity; your free time.

---

**From:** Giuliano, Angela <Angela.Giuliano@leg.bc.ca>  
**Sent:** May-13-19 9:54 AM  
**To:** Clare Martin <clare.martin@visiontravel.ca>  
**Subject:** FW: Invoice and Itinerary for RICE/JENNIFER MS - 10May19 - Vision Travel Locator s.22

Good morning Clare,

Do you have an updated invoice for Jennifer's flight – Kelowna to Vancouver only – as her Vancouver to Victoria flight was cancelled.

Thank you!

Angela

---

**From:** [clare.martin@visiontravel.ca](mailto:clare.martin@visiontravel.ca) <[clare.martin@visiontravel.ca](mailto:clare.martin@visiontravel.ca)>  
**Sent:** Thursday, May 9, 2019 1:28 PM  
**To:** Giuliano, Angela <[Angela.Giuliano@leg.bc.ca](mailto:Angela.Giuliano@leg.bc.ca)>; [CLARE.MARTIN@VISIONTRAVEL.CA](mailto:CLARE.MARTIN@VISIONTRAVEL.CA)  
**Subject:** Invoice and Itinerary for RICE/JENNIFER MS - 10May19 - Vision Travel Locator: s.22



Vision Travel DT Ontario-West Inc  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: 4378407  
Issued: 09 May 2019

Agency Ref.: s.22  
Sales Person: Clare Martin

Customer Number: 2503878407  
Customer Ref.:

NDP GOVERNMENT CAUCUS  
THE LEGISLATURE  
VICTORIA BC V8V 1X4  
CA

Passenger(s): RICE/JENNIFER MS

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

**Notes:** IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS  
ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF  
THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

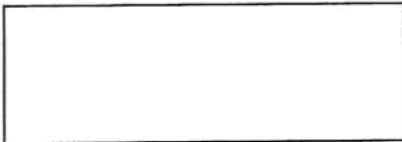
Your invoice and itinerary are attached.

## Giuliano, Angela

**From:** Virk, Rajmeet  
**Sent:** Monday, May 13, 2019 8:10 AM  
**To:** Giuliano, Angela  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**Rajmeet Virk** | Government Whip & Deputy Whip's Assistant | New Democrat BC Government Caucus  
**T:** 250-953-4741 | **F:** 250-387-4680  
[rajmeet.virk@leg.bc.ca](mailto:rajmeet.virk@leg.bc.ca) | [www.bcndpcaucus.ca](http://www.bcndpcaucus.ca)

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Friday, May 10, 2019 4:29 PM  
**To:** Virk, Rajmeet <Rajmeet.Virk@leg.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>	<b>Customer #</b>	s.17
	<b>Name</b>	Jennifer Rice
	<b>Company</b>	Ndp Caucus

### Booking # s.22

<b>Friday, May 10, 2019</b> ✓	<b>Invoice #418822</b>	
<b>725</b>	<b>FARE-YWH-OffPeak_Winter2019</b>	<b>\$238.09</b>
<b>16:40 Vancouver Harbour (Downtown)</b>	<b>+ GST</b>	<b>\$11.90</b>

**17:15 Victoria Harbour (Downtown)**

Billing

\$238.09

**35 minutes**

Taxes

\$11.90

**Grand Total**

**\$249.99**

**Confirmed**

Visa

**\$249.99**

**1 Passengers - Off-Peak**

**Jennifer Rice, Female** ✓

Date / Time

May 10, 2019 @ 4:28:33 PM

Summary

s.17

✓

Expiration

Authorization

04923I

[Add to Calendar](#)

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.

\*\*\*\*\*  
 \* RECEIPT \*  
 \* NOT VALID FOR TRAVEL \*  
 \*\*\*\*\*

TransLink  
 980-CANADA LINE  
 YVR-Airport Stn  
 TVM73111  
 Fri 10 May 19 03:44PM ✓

Payment Type: VISA  
 Purchase: 1 Zone Ticket with YVR  
 Product Price: \$ 7.95

Compass Ticket #: s.22  
 \*\*\*\* \*\*

Credit Card #: s.17  
 \*\*\*\* \*\*

Auth #: 004831  
 Ref #: TVVD9742Z6R3  
 Receipt #: 163100

Card Entry: Chip  
 AID:A0000000031010  
 TVR:8080008000  
 TSI:7800

Retain for your records.  
 View TransLink Policies  
 at www.translink.ca

Thank You!

\*\*\*\*\*  
 \* RECEIPT \*  
 \* NOT VALID FOR TRAVEL \*  
 \*\*\*\*\*

TransLink  
 980-CANADA LINE  
 Waterfront Stn  
 TVM50221  
 Fri 10 May 19 04:16PM ✓

Payment Type: Cash  
 Purchase: Add \$ 1.25  
 Product Price: \$ 1.25

Compass Ticket #: s.22  
 \*\*\*\* \*\*  
 Receipt #: 18960

Retain for your records.  
 View TransLink Policies  
 at www.translink.ca

Thank You!

VICTORIA TAXI 51  
 4585 VIEWMONT AVE  
 VICTORIA, BC V8Z 5L3

Merchant ID: 000000003847200  
 Term ID: 08368588  
 25952610012

## Purchase

VISA CREDIT  
 XXXXXXXXXXXXs.17  
 AID: A0000000031010  
 Entry Method: Waved

Batch#: 001085  
 05/10/19 ✓ 19:57:06

Ref#: 000061681213  
 Inv #: 009705 Appr Code: 027341

Amount: \$ 10.00  
 Tip: \$ 0.00

Total: \$ 10.00

Customer Copy

FIND OUR  
 APP ON:



# VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. \_\_\_\_\_

DATE: May 10/19 ✓

AMOUNT: \$12.00

GST # 105485080

DRIVER'S  
 NAME (Print) \_\_\_\_\_

**From:** [Giuliano, Angela](#)  
**To:** [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)  
**Subject:** Rice, Jennifer 191405  
**Date:** May 14, 2019 10:40:08 AM  
**Attachments:** [Rice Jennifer 191405.pdf](#)

---

Hi,

Please find attached MLA Expense Claim for Jennifer Rice, Parliamentary Secretary, Emergency Preparedness.

Thank you,  
Angela

**Angela Giuliano** / Legislative Assistant  
New Democrat BC Government Caucus  
**T:** 250-387-9437

# MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

FI20EXEDIJ31

INVOICE # TRA-RIC190603 ✓

## FORM USAGE

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

s.22

## CHEQUE INFORMATION

Name (Payee Name for Cheque: Jennifer Rice, MLA ✓

Leg. Assist. Name: Angela Giuliano Phone# 250-387-9437

Parliamentary Secretary for Emergency Preparedness to the Minister of Public Safety & Sol Gen

Cheque Mailing Address: Legislature Buildings- East Annex. 501 Belleville St, Victoria, BC V8V 2L8

Reason for Travel: Attend events/meetings in Bella Coola as PS

Riding: North Coast

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANAEUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$		\$	COST \$	DESCRIPTION	\$
5	31	PC flight - Van to Bella Coola		-		B		145.00	832.03	PC flight, return June 3/19	832.03
		L				-					
		D		61.00		206.00					
5	31	Hotel Bella Coola (May 31-Jun 2)		-	22.00	B		435	312.06	car rental, 3 days	435
		L				-					
		D				312.06					
6	1			-		B	61.00 s.22	145.00			-
		L				206.00					
		D				-					
6	2			-		B	61.00	145.00			-
		L				206.00					
		D				-					
6	3	AC flight - Van to Terrace		-	22.00	B	61.00		329.5	AC flight	329.50
		L				83.00					
		D				69.55					
										CLAIM TOTAL	2266.14 s.22

\* June 1-3/19 meal per diem overpaid: should be lunch & dinner @ \$48.50  
Total O/payment = \$37.50 (\$12.50 x 3) recovered on TRA-RIC190611

\* June 1-3/19 meal per diem overpaid: should be lunch & dinner @ \$48.50

Total O/payment = \$37.50 (\$12.50 x 3) recovered on TRA-RIC190611

 MLA Signature _____ Date June 4, 2019		<b>FOR USE BY MINISTRY OF FINANCE</b> Client: 022 Resp: 32133 Svc Line: 34085 STOB: 8225 Proj: 3200000  Expense Authority Signature _____ Date June 11, 2019 Certified correct pursuant to section 32 & 33 of the Fiscal Administration Act and related policies	
---	--	--	--

DJ June 11/19



**From:** [Janke, Debra FIN:EX](#)  
**To:** [Giuliano, Angela LASS:EX](#)  
**Subject:** RE: TRA-RIC190603 Jennifer Rice  
**Date:** June 11, 2019 1:52:00 PM  
**Attachments:** [TRA-RIC190603 RICE JENNIFER MAY 31-JUNE 3 2019 \(2\).pdf](#)

---

Thanks, Angela.

For your records, attached please find a copy of Jennifer's adjusted expense claim. The meal per diems for June 1-3 have been adjusted to \$61.00. The daily meal per diem claims cannot exceed \$61.00.

This claim has been paid, today.

Thanks.

Debra

---

**From:** Giuliano, Angela [<mailto:Angela.Giuliano@leg.bc.ca>]  
**Sent:** June 11, 2019 11:02 AM  
**To:** Janke, Debra FIN:EX  
**Subject:** RE: TRA-RIC190603 Jennifer Rice

Hi Debra,  
My apologies. Please see attached copy of second page.  
Thank you,  
Angela

**Angela Giuliano** / Legislative Assistant  
New Democrat BC Government Caucus  
**T:** 250-387-9437

---

**From:** Janke, Debra FIN:EX <[Debra.Janke@gov.bc.ca](mailto:Debra.Janke@gov.bc.ca)>  
**Sent:** Tuesday, June 11, 2019 10:28 AM  
**To:** Giuliano, Angela <[Angela.Giuliano@leg.bc.ca](mailto:Angela.Giuliano@leg.bc.ca)>  
**Subject:** TRA-RIC190603 Jennifer Rice

Hi Angela,

The second page of the Air Canada invoice was not included with receipts indicating the charge, taxes etc. Please email.

Thanks.

Debra

May 30/19 changed flights



## Reservation Confirmation

Your reservation is now confirmed

**Reservation Number:** s.22

\*All charges and payments appear in: CAD

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
RICE, JENNIFER ✓	\$792.40	\$39.63	\$832.03 ✓	\$928.76	-\$96.73 ✓

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P104	31 May 2019	09:00 - VICTORIA INT ARPT	09:25 - VANCOUVER - SOUTH	BEECH 1900	CANCELLED
1	8P341	31 May 2019	10:15 - VANCOUVER - SOUTH	11:30 - BELLA COOLA	BEECH 1900	CANCELLED
3	8P341 ✓	31 May 2019	10:15 - VANCOUVER - SOUTH	11:30 - BELLA COOLA	BEECH 1900	CONFIRMED
2	8P344 ✓	03 Jun 2019	10:45 - BELLA COOLA	12:00 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
2	RICE, JENNIFER	ENCORE FARE	\$349.00	\$17.45	\$366.45
2	RICE, JENNIFER	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	RICE, JENNIFER	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	RICE, JENNIFER	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	RICE, JENNIFER	Carbon Surcharge	\$7.70	\$0.39	\$8.09
3	RICE, JENNIFER	AIF - YVR	\$5.00	\$0.25	\$5.25
3	RICE, JENNIFER	ENCORE FARE	\$369.00	\$18.45	\$387.45
3	RICE, JENNIFER	Fuel Surcharge	\$14.00	\$0.70	\$14.70
3	RICE, JENNIFER	Nav Canada Fee	\$13.00	\$0.65	\$13.65
3	RICE, JENNIFER	Carbon Surcharge	\$7.70	\$0.39	\$8.09
<b>Total</b>			<b>\$792.40</b>	<b>\$39.63</b>	<b>\$832.03</b>

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 May 2019	TRN from MDGEU3	\$836.07	Transfer Credit		3028418	
15 May 2019	TRN from WHK3B7	\$92.69	Transfer Credit		3028424	

Tax Registration: 121386296 RT0001



**Fare Terms and Conditions**

## GUEST FOLIO

GUEST REGISTRATION No. \_\_\_\_\_

s.22

Guest Name (last, first):

Rice

Jennifer ✓

Company:

MLA

Room #:

s.15

Number of guests in room:

1

**Check-in:**

Friday, May 31, 2019

Check-out:

Monday, June 3, 2019 ✓

Total nights:

3

ROOM	Rate	Qty	Subtotal
Room:	\$ 125.00	3	\$ 375.00
Room:			\$ -
Room:			\$ -
Room:			\$ -
Other:			\$ -
Pet fee:			\$ -
		<b>Subtotal</b>	<b>\$ 375.00</b>
		<b>GST 5%</b>	<b>\$ 18.75</b>
		<b>HRT 8%</b>	<b>\$ 30.00</b>
		<b>MRDT 3%</b>	<b>\$ 11.25</b>
		<b>ROOM TOTAL</b>	<b>\$ 435.00</b>

[illegible]

FOOD or COFFEE - Item	Price	Qty	Subtotal
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		Subtotal	\$ -
		GST 5%	\$ -
		<b>FOOD TOTAL</b>	\$ -

INCIDENTALS	Rate	Qty	Subtotal
Laundry			\$ -
Phone			\$ -
Other			\$ -
Subtotal			\$ -
GST 5%			\$ -
INCIDENTAL TOTAL			\$ -

LIQUOR - item	Price	Qty	Subtotal
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		Subtotal	\$ -
		GST 5%	\$ -
		Liquor Tax 10%	\$ -
		<b>LIQUOR TOTAL</b>	\$ -

RETAIL - item	Rate	Qty	Subtotal
			\$ -
			\$ -
			\$ -
		Subtotal	\$ -
		GST 5%	\$ -
		PST 7%	\$ -
		RETAIL TOTAL	\$ -

DEPARTMENT TOTALS (including taxes)	
ROOM	\$ 435.00
INCIDENTALS	\$ -
RETAIL	\$ -
ROOM CHARGES	\$ -
FOOD	\$ -
LIQUOR	\$ -
<b>TOTAL CHARGES</b>	<b>\$ 435.00</b>

Payment method:	c/c ✓
Received by:	jk
Date:	June 3, 2019

LIKE us on **facebook** or news events, specials & more!

If you enjoyed your stay, please share your experience on



## Giuliano, Angela

---

**From:** Hunt, Charlotte PSSG:EX <Charlotte.Hunt@gov.bc.ca>  
**Sent:** Monday, June 3, 2019 9:04 AM  
**To:** Giuliano, Angela  
**Cc:** Smith, Krystal PSSG:EX  
**Subject:** FW: Receipt - Bella Coola Vehicle Rentals  
**Attachments:** s.22 i Rice Unit 043 May 31 2019.pdf

Hi Angella,

Please find attached, the receipt for Jennifer's vehicle rental for her May 31 trip.

Kind regards,



***Charlotte Hunt***

*Senior Administrative Assistant to the  
Honourable Mike Farnworth  
Minister of Public Safety and Solicitor General  
and Government House Leader  
Direct Line: 250 356-2178*

---

**From:** coolawheels@netbistro.com <coolawheels@netbistro.com>  
**Sent:** May 31, 2019 11:53 AM  
**To:** Hunt, Charlotte PSSG:EX <Charlotte.Hunt@gov.bc.ca>  
**Subject:** Receipt - Bella Coola Vehicle Rentals

Hello,

Here is the receipt for Jennifer's vehicle rental today. If you have any questions please let us know.

Kind regards,

*David*

David Stanger, Assistant Manager  
Bella Coola Vehicle Rentals  
Box 255 Hagensborg, BC V0T 1H0  
(250) 982-2146 ph/fax  
1 250 302-9549 cel/text  
[coolawheels@netbistro.com](mailto:coolawheels@netbistro.com)  
[www.bellacoolavehicerentals.com](http://www.bellacoolavehicerentals.com)

# BELLA COOLA VEHICLE RENTALS

Owned and Operated by Spiritscape Ventures Ltd

Box 255 Hagensborg, BC V0T 1H0 250 982-2146 (Steve 250 957-7072)

(David 250 302-9549)



For charge account payments  
Please make cheques payable to  
Spiritscape Ventures Ltd

## RENTAL AGREEMENT/CONFIRMATION

DATE: May 31, 2019

INVOICE#

Card type

CC# XXXX-XXXX-XXXX s.17 ✓

Visa

AUTHORIZATION

DRIVER'S LICENSE #:

EMAIL: [Charlotte.Hunt@gov.bc.ca](mailto:Charlotte.Hunt@gov.bc.ca)

### CLIENT INFORMATION

NAME: Jennifer Rice ✓

ADDRESS: c/o Charlotte Hunt

PHONE: CEL #:

TRAVEL ADDRESS:

### VEHICLE INFORMATION

UNIT#	YEAR	MAKE	MODEL	COLOUR	LICENSE #	PASSENGER SPACE
043	2007	JEEP	Liberty	Trail Rated	Gold	HF361E

EXISTING DAMAGE/COMMENTS: Minor dents and scrapes

Totals

RENTAL DETAILS	MILEAGE OUT:	0	MILEAGE IN:	0	0
DATE OUT: Friday, May. 31, 2019 ✓	DATE IN: Monday, June. 3, 2019				3
PICK-UP: Bella Coola Airport	DROP OFF: Bella Coola Airport		Free kms (150/day)		450

RENTAL PERIOD	RATE	QTY	SUB-TOTAL	5% GST*	7% PST	\$1.50/day or part day BCTFA	TOTAL	MILEAGE TALLY
DAY	\$91.00	3	\$273.00	\$13.95	\$19.11	\$6.00	\$312.06	-450
WEEKLY	\$546.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Drop Fees	\$0.00	0	\$0.00	\$0.00	\$0.00		\$0.00	
GST# 10507 9834			TOTALS	\$13.95	\$19.11	\$6.00	\$312.06	
PST# 1003-0489			*Note: BCTFA (Transit tax) of \$1.50/day is GST taxable					

### IMPORTANT TERMS:

Notes:

#### INSURANCE

All units carry the appropriate insurance coverage for rental vehicle use. No additional insurance is offered. Insurance costs are built into rental fees and cannot be removed.

Third Party Liability	\$5,000,000.00 limit
Collision	\$300.00 deductible
Comprehensive	\$300.00 deductible

Renters are responsible for payment of damages beyond the insurance limits incl deductibles if applicable.

#### CANCELLATION

Cancellation policy is 2 days (or the term of the rental, whichever is less) charged if cancelled within 72 hrs, and full rental charged if cancelled within 48 hrs.

#### TRAVEL RESTRICTIONS

150 kms daily allowance - Add'l kms charged at \$0.30/km. No road restrictions within the Bella Coola Valley excepting the Tweedsmuir Park Tote Road. Clients will be charged with any tire or other damage caused by using this road. No travel beyond Tatla Lake without special agreement.

#### RE-FUELING

Vehicles are fuelled at the outset of the rental and must be returned full of fuel. Additional fuel charges will be applied to the renter's credit card along with a \$20 service charge.

### ACKNOWLEDGEMENT:

The Renter hereby agrees that he / she shall be held fully responsible for any and all loss of or damage to the vehicle or equipment during the term of this Rental Agreement whether caused by collision, fire, flood, vandalism, theft or any other cause, except that which shall be determined to be caused by a fault or defect of the vehicle or equipment. By signing this agreement and/or driving this vehicle the Renter accepts complete responsibility for the rental vehicle during the rental period and agrees to hold Bella Coola Vehicle Rentals harmless for any injury or costs that may be experienced as a result of this rental.

CLIENT SIGNATURE:

DATE:

TALLIO'S GAS BAR  
HIGHWAY 20  
BELLA COOLA, BC V0T 1C0

Merchant ID: 000000000171083  
Term ID: 01501363  
14010110013

## Purchase

VISA CREDIT

XXXXXXXXXXXX<sup>s.17</sup>

AID: A0000000031010

Entry Method: Waved

Batch#: 001318

06/03/19 ✓

10:03:27

Ref#: 000022999779

Inv #: 055818 Appr Code: 000891

Total:

\$

69.55

Customer Copy

RICHMOND TAXI #63  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123018  
QB2012301801

SALE

06-03-2019 ✓ 12:29:17  
Acct # \*\*\*\*\*s.17 RF  
Exp Date \*\*/\*\* Card Type VI  
Name: /  
A0000000031010  
VISA CREDIT

Trace # 540009 Operator 163  
Inv. # 163  
Auth # 075151 RRN 001656009

Sale \$22.00

TOTAL \$22.00

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

Retain this copy for your  
records  
Customer copy

YELLOW CAB #206  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*s.17  
CARD TYPE VISA  
DATE 2019/05/31 ✓  
TIME 0129 09:06:35  
CLERK ID 1  
RECEIPT NUMBER  
H85061819-001-005-467-0

PURCHASE  
TOTAL

\$22.00

VISA CREDIT  
A0000000031010  
896A98DD82BDBE6D  
0000000000-

APPROVED

AUTH# 090641 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST105762447RT0001

## Itinerary / Receipt

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

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

s.22

### Main Contact Information

### Booking reference:

**Name:** Ms Jennifer Rice ✓  
**E-mail:** ANGELA.GIULIANO@LEG.BC.CA  
**Payment:** CCVXXXXXXXXXXXXs.17  
 CC VXXXXXXXXXXXX ✓

**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
AC8240	Vancouver (YVR)	Terrace (YXT)	DH4	Economy Comfort (S)	Confirmed
<i>Operated by:</i>	Mon 03-Jun 2019	Mon 03-Jun 2019			
<i>Air Canada Express- Jazz</i>	14:00 - TERMINAL M -MAIN	15:35			
Seat number(s) requested:	s.15				

### Passenger Information

**Passenger: 1** Ms Jennifer Rice  
**Ticket number:** 014 2112 954248  
**Frequent Flyer Pgm:** Air Canada Aeroplan  
**Program number:** s.22

### Purchase Summary



Passenger: 1 Ticket number 014 2112 954248

**Date of issue**

15-May 2019

**Fare Amount in Canadian dollars:**

275.00 ✓

(including navigational & other charges)

**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

2.00 ✓

**Total Fare in Canadian dollars:**

57.00A

**Options**

Change fee in Canadian dollars

50.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

2.50 ✓

Ticket particularities:

CAD247.00 NONREF-BG:AC

\*Fare calculation:

03JUN19YVR AC YXT Q28.00R247.00CAD275.00 END ROE1.00 PD7.12CA  
12.36XG5.00SQ

**\$329.50**

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.

**From:** [Giuliano, Angela](#)  
**To:** [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)  
**Subject:** Rice, Jennifer 190603  
**Date:** June 6, 2019 5:22:35 PM  
**Attachments:** [PS Claim 190603 J Rice.pdf](#)  
**Importance:** High

---

Hi,

Please find attached MLA Expense Claim for Jennifer Rice, Parliamentary Secretary, Emergency Preparedness.

Thank you,  
Angela

**Angela Giuliano** / Legislative Assistant  
New Democrat BC Government Caucus  
**T:** 250-387-9437



**From:** [Reine, Kathryn](#)  
**To:** [Janke, Debra FIN:EX](#)  
**Subject:** RE: MLA Expense Claims: Anne Kang & Jennifer Rice  
**Date:** May 9, 2019 10:15:03 AM=====

---

Good to pay ! ✓ |

*Kathryn Reine  
Legislative Assembly Financial Services  
614 Government Street  
Victoria, B.C. V8V 1X4  
phone 250-356-7515 fax 250-356-7517*

---

**From:** Janke, Debra FIN:EX [mailto:[Debra.Janke@gov.bc.ca](mailto:Debra.Janke@gov.bc.ca)]  
**Sent:** Thursday, May 9, 2019 10:07 AM  
**To:** Reine, Kathryn <[Kathryn.Reine@leg.bc.ca](mailto:Kathryn.Reine@leg.bc.ca)>  
**Subject:** MLA Expense Claims: Anne Kang & Jennifer Rice

Hi Kathryn,

Are the attached two claims ok to pay?

Thanks.

Debra

Debra Janke  
Executive Financial Clerk, Ministers' Office Support Services  
Corporate Financial and Facilities Services Branch  
Ministry of Finance  
Phone: 778 698-8564 Fax: (250) 356-7326  
Email: [Debra.Janke@gov.bc.ca](mailto:Debra.Janke@gov.bc.ca)  
Website: <http://www.min.fin.gov.bc.ca>  
Serving all Ministers' Offices and the Office of the Premier

05-03-19

<b>Anne Kang</b> ✓ s.22	Folio No. :	Room No. : s.15
	A/R Number :	Arrival : <b>05-02-19</b>
<b>Canada</b>	Group Code :	Departure : <b>05-03-19</b>
	Company : <b>Ministry of Health</b>	Conf. No. : s.22
	Membership No. :	Rate Code : <b>IP2KO</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
✓ 05-02-19	*Accommodation	140.00	
05-02-19	MRDT 2%	2.80	
05-02-19	GST - 5%	7.00	
05-02-19	PST tax 8%	11.20	
05-03-19	Visa		161.00
<b>Total</b>		<b>161.00</b>	<b>161.00</b>
<b>Balance</b>		<b>0.00</b> ✓	

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

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Kang, Gurbrinder

From: reservation@harbourair.com  
Sent: May-06-19 10:02 AM  
To: Kang, Gurbrinder  
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	Anne Kang ✓
	Company	MLA

### Booking #s.17

Friday, May 3, 2019 ✓

Flight #1134

14:00 Nanaimo Harbour / Map ✓

14:20 Vancouver Harbour / Map

20 minutes

KK- Confirmed

Invoice: s.17

#### Air Transportation Charges

Sked 1100 : (St) GO Flex \$90.74

#### Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1100 : Carbon Offset \$0.50

Sked 1100 : Port Fee \$1.75

Sked 1100 : VHFC Terminal Fee \$9.86

**1 Passenger(s) - GoFlex**

. Anne Kang, Female ✓

**Add to Calendar**

+ Goods and Services Tax \$5.15

Billing \$102.85

Taxes \$5.15

**Grand Total** **\$108.00**Visa **\$108.00**

Date / Time May 3, 2019 @ 1:33:09 PM

Summary s.17 ✓

Expiration

Authorization 012091

**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**

**From:** [Janke, Debra FIN:EX](#)  
**To:** [Kang, Gurbrinder LASS:EX](#)  
**Subject:** RE: TRA-KAN180925 Anne Kang  
**Date:** May 9, 2019 11:14:00 AM

---

You to, Gurbrinder. It is always a pleasure talking to you!

Debra

---

**From:** Kang, Gurbrinder [<mailto:Gurbrinder.Kang@leg.bc.ca>]  
**Sent:** May 9, 2019 11:13 AM  
**To:** Janke, Debra FIN:EX  
**Subject:** RE: TRA-KAN180925 Anne Kang

Thank you, was nice talking to you today.

Cheers !!!

---

**From:** Janke, Debra FIN:EX [<mailto:Debra.Janke@gov.bc.ca>]  
**Sent:** May-09-19 11:07 AM  
**To:** Kang, Gurbrinder <[Gurbrinder.Kang@leg.bc.ca](mailto:Gurbrinder.Kang@leg.bc.ca)>  
**Subject:** TRA-KAN180925 Anne Kang

Hi Gurbrinder,

Effective April 1, 2019 the Km rate has been increased to \$0.55. For your records, I have attached a copy of Anne's adjusted expense claim. This claim will be paid, today.

Thanks.

Debra

Debra Janke  
Executive Financial Clerk, Ministers' Office Support Services  
Corporate Financial and Facilities Services Branch  
Ministry of Finance  
Phone: 778 698-8564 Fax: (250) 356-7326  
Email: [Debra.Janke@gov.bc.ca](mailto:Debra.Janke@gov.bc.ca)  
Website: <http://www.min.fin.gov.bc.ca>  
Serving all Ministers' Offices and the Office of the Premier



**From:** [Kang, Gurbrinder](#)  
**To:** [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)  
**Subject:** FW: Expense claim for PSKang  
**Date:** May 6, 2019 10:43:18 AM  
**Attachments:** [20190506103545.pdf](#)

---

Hi Debra,

This is for PS Anne Kang.

Thank you,  
G

# MLA EXPENSE CLAIM

(when travelling on government business on behalf of the Executive Council)

FI20EXEDIJ 21

INVOICE #

TRA-KAN-190522

TRA-KAN190522

## FORM USAGE

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC V8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

## CHEQUE INFORMATION

Name (Payee Name for Cheque): Anne Kang <sup>s.22</sup> Leg. Assist. Name: Crumbinder Phone: s.17  
 Cheque Mailing Address: East Annex Parliament Buildings Victoria Riding: Burnaby Deer Lake  
 Reason for Travel: Parliamentary Sec attending Health Conference to the Minister of Health Travel Authorization, attached

DATE OF TRAVEL		PLACES TRAVELLED	PERSONAL VEHICLE USE	BUS/TAXI/AIR/FERRY COSTS	MEALS	ACCOMMODATION COSTS	MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.)	TOTAL DAILY COSTS
			DISTANCE x KM RATE \$0.55				COST DESCRIPTION	
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$	\$	\$
05	18	Riding to Vanc Airport YVR-Charlottetown	11	x.55 = 6.05	909.99 (AC, return)		35.96	s.22 952.00
05	19	Charlottetown			25.00 taxi	235.72	35.96	s.22 357.68
05	20	Charlottetown				235.72	35.96	s.22 332.68
05	21	Charlottetown				235.72	35.97	s.22 311.19
05	22	Vancouver Airport to Riding Charlottetown-Vancouver	11	x.55 = 6.05	25.00 taxi	s.22 0	Park 'N Fly 4 days May 18-22/19	s.22 67.05
CLAIM TOTAL								2020.60

Am Kang <sup>✓</sup> 27 May 2019  
 MLA Signature Date

Certified this is a true statement of disbursements made 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.

Supplies of this form may be obtained from the Ministry of Finance or printed from the MOSS Web site.  
 FSA 011 REV 2011/06

## FOR USE BY MINISTRY OF FINANCE

Client: 022 Resp: 32\_133 Svc Line: 34085 STOB: 8225 Proj: 3200000

Am Kang <sup>✓</sup> May 28, 2019  
 Expense Authority Signature Date

Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

DJ May 27/19

Page 54 of 87 FIN-2019-96141

MLA Approval Memo for In-Canada Travel

Honourable Carole James  
Minister of Finance  
PO BOX 9048 STN PROV GOVT  
VICTORIA BC V8W 9E2

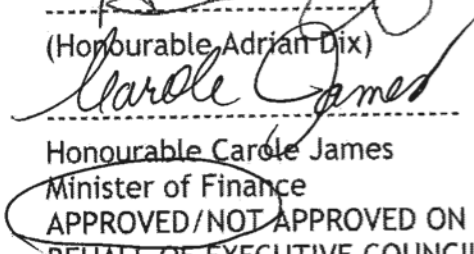
Re: Member of the Legislative Assembly - Travel on Behalf of Executive Council  
Pursuant to Section 26 (1) (b) of the *Constitution Act* and Section 7 of the *Legislative Assembly Allowances and Pension Act*, I am requesting that (Anne Kang, Burnaby Deer lake to attend (FPT Ministers Responsible for Seniors Meeting) on (18<sup>th</sup> May to 22<sup>nd</sup> May, 2019) in Charlotte Town (PEI). ✓ |

I have asked (Anne Kang) to submit an expense claim including receipts for any reasonable out-of-pocket expenses incurred in the discharge of this duty to:

Chief Financial Officer  
Financial Services and Administration Branch  
Ministry of Finance  
PO BOX 9415 STN PROV GOVT  
VICTORIA BC V8W 9V1



(Honourable Adrian Dix)



Honourable Carole James  
Minister of Finance  
APPROVED/NOT APPROVED ON  
BEHALF OF EXECUTIVE COUNCIL  
cc: (MLA)





A DIRECT TRAVEL® COMPANY

Vision Travel DT Ontario-West Inc  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: 4375120  
Issued: 15 April 2019

Agency Ref.: s.22  
Sales Person: Clare Martin

Customer Number: 2503878407  
Customer Ref.:

NDP GOVERNMENT CAUCUS  
THE LEGISLATURE  
VICTORIA BC V8V 1X4  
CA

Passenger(s): KANG/ANNE MS

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

**Notes:** IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS  
ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF  
THERE ARE ANY DISCREPANCIES.

AIR - Saturday, May 18 2019		<a href="#">Add To Calendar</a>	
Air Canada Flight AC128 Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN 11:15 PM Saturday, May 18 2019	✓   Arrive	Toronto, Ontario Pearson International Airport, TERMINAL 1 06:37 AM Sunday, May 19 2019
Duration:	4 hour(s) and 22 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference s.22		
Meal:	Food For Purchase		
Equipment:	Boeing 787-900		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH AIR CANADA		

AIR - Sunday, May 19 2019		<a href="#">Add To Calendar</a>	
Air Canada Flight AC1706 Economy Class			
Depart	Toronto, Ontario Pearson International Airport, 1 08:15 AM Sunday, May 19 2019	✓	Arrive Charlottetown, Prince Edward Island Charlottetown Municipal Airport 11:17 AM Sunday, May 19 2019
Duration:	2 hour(s) and 2 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: s.22		
Meal:	Food For Purchase		
Equipment:	Airbus Industrie A319		
Operated By:	/AIR CANADA ROUGE OPERATED BY /AIR CANADA ROUGE		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH /AIR CANADA ROUGE		

HOTEL - Sunday, May 19 2019		<a href="#">Add To Calendar</a>
s.15		
Address	s.15	
	Canada	
Check In/Check Out:	Sunday, May 19 2019 - Wednesday, May 22 2019	
Status:	Confirmed - Confirmation s.22	
Room Type:	CGO	
Rate per night:	CAD 199.00 plus tax and/or additional fees	
Number of Rooms:	1	
Cancellation Policy:	Cancel 1 days prior to arrival	
Additional Information:	RQ QUIET NONSMOKING	

AIR - Wednesday, May 22 2019		<a href="#">Add To Calendar</a>
Air Canada Flight AC1689 Economy Class		
Depart	Charlottetown, Prince Edward Island Charlottetown Municipal Airport 04:55 PM Wednesday, May 22 2019	✓   Arrive Montreal, Quebec Pierre Elliott Trudeau International Airport 05:37 PM Wednesday, May 22 2019
Duration:	1 hour(s) and 42 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: s.22	
Equipment:	Airbus Industrie A319	
Operated By:	/AIR CANADA ROUGE OPERATED BY /AIR CANADA ROUGE	
Online Check In:	Available 24 hours prior - <a href="#">click here</a>	
Baggage Allowance:	NIL	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH /AIR CANADA ROUGE	

AIR - Wednesday, May 22 2019

[Add To Calendar](#)**Air Canada Flight AC309 Economy Class**

<b>Depart</b>	Montreal, Quebec ✓	<b>Arrive</b>	Vancouver, British Columbia
	Pierre Elliott Trudeau International Airport		Vancouver Intl, MAIN TERMINAL
	06:30 PM Wednesday, May 22 2019		08:41 PM Wednesday, May 22 2019

**Duration:** 5 hour(s) and 11 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: s.22  
**Meal:** Food For Purchase  
**Equipment:** Boeing 787-800  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** NIL

**Remarks:** SEAT SELECTION FOR THIS FLIGHT IS EITHER  
 BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY  
 PLEASE CHECK IN WITH AIR CANADA

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4375120						
Air Canada	3696400819	766.20	58.25	43.54	0.00	867.99 ✓
				Billed to: VXXXXXXXXXXXXX s.1		
Service Fee	0021799433	40.00	0.00	2.00	0.00	42.00 ✓
				Billed to: VXXXXXXXXXXXXX s.1		
	<b>Totals:</b>	<b>806.20</b>	<b>58.25</b>	<b>45.54</b>	<b>0.00</b>	<b>909.99</b>
<b>Total Credit Card Billing:</b>						<b>909.99</b>
<b>Balance Due:</b>						<b>0.00</b> ✓

Ms Anne Kang

Room: s.15  
 Folio: s.22  
 Cashier: 76  
 Arrival: 05-19-19  
 Departure: 05-22-19

Date	Description	Additional Information	Charges	Credits
✓ 05-19-19	Room Charge		199.00	
05-19-19	Tourism Accom Levy		5.97	
05-19-19	Rooms - HST		30.75	
✓ 05-20-19	Room Charge		199.00	
05-20-19	Tourism Accom Levy		5.97	
05-20-19	Rooms - HST		30.75	
✓ 05-21-19	Room Charge		199.00	
05-21-19	Tourism Accom Levy		5.97	
05-21-19	Rooms - HST		30.75	
05-22-19	Visa	XXXXXXXXXXXX s.17   XX/XX		707.16

**HST Summary**

Registration No: s.15

Room 0.00

F&amp;B 0.00

Other 0.00

**Total 92.25**

Total	707.16	<b>707.16</b>
Balance Due	0.00 CDN ✓	

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



**Park'N Fly**  
6380 Miller Rd.  
www.parknfly.ca

**UPON ARRIVAL**

- TO ENSURE FASTER SERVICE, LET US  
KNOW YOU HAVE ARRIVED BY CALLING  
**1(800)717-4711**

- PROCEED TO PICK-UP AREAS ON  
THE ARRIVALS LEVEL  
**Ground level**

**SUBJECT TO WAIVER OF LIABILITY ON BACK**

**Ticket # 50446**

**PIN # 0593**

Ref#: 05931250446  
Licence: s.22  
Name: KANG  
Make/Model: s.22  
Colour:  
Flight: AIR CANADA  
Services:

In: May/18 2019 21:00  
Out: May/22 2019 21:00

**HAVE A NICE TRIP**

Charge begins at time of check-in and  
is based on minimum 24 hour period.  
One week equals seven consecutive  
24 hour periods from time of check-in.



**Park'N Fly**  
6380 Miller Rd.  
www.parknfly.ca

**Ticket # 50446**

Ref # 05931250446  
Coupon # 530709

4	DAY RATE:	\$111.80
1	Fuel SC:	\$0.96
	Parking Tax:	\$23.48
	GST:	\$6.81

Total Due: \$143.05  
Payments: **\$143.05**  
ACCOUNT: VISA  
TYPE: PURCHASE  
CARD NUMBER: \*\*\*\*\*s.17 ✓  
DATE/TIME: May 22/19 21:00  
CC REFERENCE #: 662755570010580010 S  
CC AUTH #: 056802  
CC ORDER/RCT ID: PNF\_2019052300083290

01 APPROVED - THANK YOU 027

GST # 806765574RT0001/PST#0-996-197-3

6 05/18/2019 21:01 ✓

**EXIT CODE: \*3990#**

Win a \$100 gift card by telling  
us how we did today. Complete  
the online survey for your chance to win  
at [www.parknfly.ca/survey](http://www.parknfly.ca/survey)



**COOP**  
**TAXI**  
LINE, LIMITED

902-892-1111  
902-894-1111

24 Hour Dispatch  
[taxi@cooptaxiline.com](mailto:taxi@cooptaxiline.com)



- Parcel Deliveries
- Senior Discounts
- Tours
- Friendly Courteous Drivers



AIRPORT SERVICE  
Admin.: 902-628-1417  
Fax: 902-628-6071

RECEIPT - Date May. 19 2019 ✓  
From: Airport chitown  
To: s.15 **\$25.00**  
Taxi #                      Amt. \$ 25.00  
No.                      H.S.T. \$                       
Driver                      Total \$ 25.00  
FOR SERVICE AT THE TOP; CALL CO-OP **THANK YOU**

RECEIPT - Date May. 22. 2019 ✓  
 s.15  
 From: \_\_\_\_\_  
 To: Airport Chilton \$25.00  
 Taxi # \_\_\_\_\_ Amt. \$ 25.00  
 No. \_\_\_\_\_ H.S.T. \$ \_\_\_\_\_  
 Driver Jones Total \$ 25.00  
 FOR SERVICE AT THE TOP; CALL CO-OP THANK YOU

**COOP**  
 TAXI  
 LINE, LIMITED  
 902-892-1111  
 902-894-1111  
 24 Hour Dispatch  
 taxi@cooptaxiline.com



- Parcel Deliveries
- Senior Discounts
- Tours
- Friendly Courteous Drivers



AIRPORT SERVICE  
 Admin.: 902-628-1417  
 Fax: 902-628-6071

**MLA EXPENSE CLAIM**

(when travelling on government business on behalf of Executive Council)

**INVOICE # TRA-KAH19050305****FORM USAGE**

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

**CHEQUE INFORMATION**

s.22

Name (Payee Name for Cheque: Ravi Kahlon ✓ |


Leg. Assist. Name: Angela Giuliano Phone# s.17

Parliamentary Secretary for Sport and Multiculturalism

Cheque Mailing Address: Legislature Buildings- East Annex. 501 Belleville St, Victoria, BC V8V 2L8

to the Minister of Tourism , Arts &amp; Culture

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANAEUS		TOTAL	
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$ 0.55	\$	\$		\$	COST \$	DESCRIPTION	\$	
2019 5	3	Drive from constit to White Rock	20	11.00	s.22	B					11.00	s.22
		White Rock to event in Van	50	27.50		L	27.00				54.50	
		Van to constit	28	15.40		D					15.40	
5	4				B				255.15			
		Helijet - Van to Vic	32	17.60	L						272.75	
		Helijet - Van to Vic	32	17.60	D						272.75	
5	5			-	B	27.00			3.00	s.2		27.00
		Parking		-	L						3.00	
		skytrain		-	D						6.00	6.00
				-	B							-
				-	L						-	
				-	D						-	
				-	B							-
				-	L						-	
				-	D						-	
ok to pay: email confirmation dated May 21/19 from Kathryn Reine, attached											662.40	
											CLAIM TOTAL	s.22

  
 MLA Signature \_\_\_\_\_  
 Date May 6, 2019  
 Certified this is a true statement of disbursements made 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 another party.

**FOR USE BY MINISTRY OF FINANCE**

Client: 022 Resp: 32\_133 Svc Line: 34085 STOB: 8225 Proj: 3200000

  
 Expense Authority Signature \_\_\_\_\_ Date May 21, 2019
 

Certified correct pursuant to section 32 & 33 of the Fiscal Administration Act and related policies

**From:** [Janke, Debra FIN:EX](#)  
**To:** [Reine, Kathryn LASS:EX](#)  
**Subject:** RE: MLA Expense Claim: Ravi Kahlon May 3-5/19  
**Date:** May 21, 2019 9:17:00 AM

---

Thanks, Kathryn.

Debra

---

**From:** Reine, Kathryn [<mailto:Kathryn.Reine@leg.bc.ca>] ✓ |  
**Sent:** May 21, 2019 9:16 AM  
**To:** Janke, Debra FIN:EX  
**Subject:** RE: MLA Expense Claim: Ravi Kahlon May 3-5/19

Good to pay! ✓ |

*Kathryn Reine  
Legislative Assembly Financial Services  
614 Government Street  
Victoria, B.C. V8V 1X4  
phone 250-356-7515 fax 250-356-7517*

---

**From:** Janke, Debra FIN:EX [<mailto:Debra.Janke@gov.bc.ca>]  
**Sent:** Tuesday, May 21, 2019 9:11 AM  
**To:** Reine, Kathryn <[Kathryn.Reine@leg.bc.ca](mailto:Kathryn.Reine@leg.bc.ca)>  
**Subject:** MLA Expense Claim: Ravi Kahlon May 3-5/19

Hi Kathryn,

Is the attached claim for Ravi, ok to pay?

Thanks.

Debra

Debra Janke  
Executive Financial Clerk, Ministers' Office Support Services  
Corporate Financial and Facilities Services Branch  
Ministry of Finance  
Phone: 778 698-8564 Fax: (250) 356-7326  
Email: [Debra.Janke@gov.bc.ca](mailto:Debra.Janke@gov.bc.ca)  
Website: <http://www.min.fin.gov.bc.ca>  
Serving all Ministers' Offices and the Office of the Premier

## Giuliano, Angela

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, May 9, 2019 12:20 PM  
**To:** Giuliano, Angela  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

Account	Customer #	s.17
	Name	Ravi Kahlon
	Company	New Democrat Caucus

### Booking #s.22

Saturday, May 4, 2019 ✓

783

10:00 Vancouver Harbour (Downtown) ✓

10:35 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Ravi Kahlon, Male ✓

Corp Account Manager: 52003

Invoice #409146

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

**Grand Total \$255.15**

Visa

**\$255.15**

Date / Time May 4, 2019 @ 9:29:20 AM

s.17

Summary

Expiration

Add to Calendar

Authorization 075833

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)

Booking s.22

Saturday, May 4, 2019 ✓

786

14:30 Victoria Harbour (Downtown) ✓

15:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Ravi Kahlon, Male ✓

Corp Account Manager: 52003

Add to Calendar

Invoice #409147

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

**Grand Total \$255.15**

Visa **\$255.15**

Date / Time May 4, 2019 @ 2:06:23 PM

Summary s.17 ✓

Expiration

Authorization 086883

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.

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number  
s.22

Expiration Date/Time

**02:00 AM  
MAY 06, 2019**

Purchase Date/Time: 06:41am May 05, 2019 ✓  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: **\$3.00** Payment Type: Card  
Ticket #: 00024257  
S/N #: 500013451407  
Setting: 1076  
Mach Name: Meter - 5

Card #\*\*\*\*S.1 Visa

Auth #: 046715

Thank You!  
Please come again

PARKING RECEIPT RECEU DE STATIONNEMENT PARKING RECEIPT RECEU DE STATION

INSERT  
THIS WAY

ROYAL CENTRE  
VANCOUVER BC  
RECEIPT A2  
IN: 05/05/19 07:14 ✓  
OUT: 05/05/19 09:37  
PARK-DUR: 0:02:23  
PAID: **\$ 6.00**  
VISA  
XXXXXXXXXXXXs.17  
XXXXX  
REF. 56  
GST No. R100230770

**impark**

**From:** [Giuliano, Angela](#)  
**To:** [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)  
**Subject:** Kahlon, Ravi 191005  
**Date:** May 10, 2019 11:12:51 AM  
**Attachments:** [Ravi Kahlon 191005.pdf](#)

---

Hi,

Please find attached MLA Expense Claim for Ravi Kahlon, Parliamentary Secretary for Sport and Multiculturalism.

Thank you,  
Angela

**Angela Giuliano** / Legislative Assistant  
New Democrat BC Government Caucus  
**T:** 250-387-9437



## MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

INVOICE # TRA-KAH190531 ✓

**FORM USAGE**

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

**CHEQUE INFORMATION**

s.22

Name (Payee Name for Cheque: Ravi Kahlon ✓

Leg. Assist. Name: Angela Giuliano Phone# s.17

Parliamentary Secretary for Sport and Multiculturalism, for Minister Lisa Beare, Ministry of Tourism Arts and Culture

to the Minister=====

Cheque Mailing Address: Legislature Buildings- East Annex. 501 Belleville St, Victoria, BC V8V 2L8

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$ 0.55	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
5	10	CO to PS event in Surrey	25	13.75	s.22		B				13.75
						L					
						D					
5	22	CO to PS event in Surrey	7.5	4.13			B				4.13
		CO to PS event in White Rock	45	24.75			L				24.75
							D				
5	23	CO to PS Gala event Van	64	35.20			B				35.20
		Parking					L		11.00	Parking	11.00
							D				
							B				
							L				
							D				
5	31	CO to Scott St Skytrain PS Mtg in Van	14	7.70			B				7.70
		to attend PS mtg in Van					L		3.00		
		Parking					D			Parking	3.00
										<b>CLAIM TOTAL</b>	99.53 s.22

MLA Signature

Date: June 12, 2019

Certified this is a true statement of disbursements made 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 another party.

**FOR USE BY MINISTRY OF FINANCE**

Client: 022 Resp: 32 133 Svc Line: 34085 STOB: 8225 Proj: 3200000

June 25, 2019

Expense Authority Signature

Date

Certified correct pursuant to section 32 &amp; 33 of the Fiscal Administration Act and related policies

DJ June 24/19

**From:** [Janke, Debra FIN:EX](#)  
**To:** [Giuliano, Angela LASS:EX](#)  
**Subject:** Expense Claim: Ravi Kahlon May 10-31/19  
**Date:** June 24, 2019 1:18:00 PM  
**Attachments:** [TRA-KAH190531 KAHOLON, RAVI MAY 10-31, 2019.pdf](#)

---

Hi Angela,

For your records, please see a copy of the adjusted expense claim.

Thanks.

Debra

Debra Janke  
Executive Financial Clerk, Ministers' Office Support Services  
Corporate Financial and Facilities Services Branch  
Ministry of Finance  
Phone: 778 698-8564 Fax: (250) 356-7326  
Email: [Debra.Janke@gov.bc.ca](mailto:Debra.Janke@gov.bc.ca)  
Website: <http://www.min.fin.gov.bc.ca>  
Serving all Ministers' Offices and the Office of the Premier

RECEIPT  
Impark Lot - 1940  
Vancouver Convention  
Centre West  
www.impark.com

Stall # 121

Expiration Date/Time  
07:00 AM  
MAY 24, 2019

RECEIPT  
IMPARK

Lot - 1076  
Scott Road Station  
www.impark.com

License Plate Number:

s.22

Expiration Date/Time  
02:00 AM  
JUN 01, 2019

Purchase Date/Time: 08:50am May 31, 2019 ✓  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00093293  
S/N #: 600013451403  
Setting: 1076  
Mach Name: Meter - 1

#### s.1 Visa

Auth #: 016532

Thank You!  
Please come again

Purchase Date/Time: 06:12pm May 23, 2019 ✓  
Total Due: \$11.00 Rate: \$11.00 - Until 7 AM  
Total Paid: \$11.00 Payment Type: Card  
Ticket #: 00036228  
S/N #: 100009060111  
Setting 1940 Ethernet  
Mach Name: Meter 3

#### s.1 Visa

Auth #: 090320

KING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT

MENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT

**From:** [Giuliano, Angela](#)  
**To:** [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)  
**Subject:** Kahlon, Ravi 190531  
**Date:** June 21, 2019 11:54:55 AM  
**Attachments:** [Ravi Kahlon 190531.pdf](#)

---

Hi,

Please find attached MLA Expense Claim for Ravi Kahlon, Parliamentary Secretary for Sport and Multiculturalism.

Thank you,  
Angela

**Angela Giuliano** / Legislative Assistant  
New Democrat BC Government Caucus  
**T:** 250-387-9437

## MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

INVOICE # TRA-GLU-190511

TRA-GLU190512

**FORM USAGE**

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

s.22

**CHEQUE INFORMATION**


Name (Payee Name for Cheque: Rick Glumac ✓ | Leg. Assist. Name: Kaylee Szakacs Phone# 250-356-7205

Cheque Mailing Address: Direct Deposit or #108-100 Klahanie Drive, Port Moody, BC, V3H 5K3

Reason for Travel: Host the Royal BC Museum Consultations on behalf of the Minister of Tourism, Arts, and Culture  
authorization letter attached

Riding: Port Moody-Coquitlam


DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$ 0.55	\$	\$		\$	COST \$	DESCRIPTION	\$
2019	5	Vancouver to Prince George	70	-	34.50 s.22	B		134.56	1010.36	Airfare	s.22
	11	Mileage - home to YVR		38.50 s.22	(less, tip)	L				(WJ, return)	38.50 s.22
						D	61.00				61.00
	5	Prince George to Vancouver	70	-	34.80 s.22	B	27.00				61.80 s.22
	12	Mileage - YVR to home		38.50	(less, tip)	L					38.50
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
										<b>CLAIM TOTAL</b>	1379.22 s.22

MLA Signature  Date May 13/19

Certified this is a true statement of disbursements made 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 another party.

**FOR USE BY MINISTRY OF FINANCE**

Client: 022 Resp: 32 132 Svc Line: 34085 STOB: 8225 Proj: 3200000



May 21, 2019

Expense Authority Signature

Date

Certified correct pursuant to section 32 &amp; 33 of the Fiscal Administration Act and related policies

May 7, 2019

Honourable Carole James  
Minister of Finance  
PO BOX 9048 STN PROV GOVT  
VICTORIA BC V8W 9E2

Re: Member of the Legislative Assembly - Travel on Behalf of Executive Council

Pursuant to Section 26 (1) (b) of the *Constitution Act* and Section 7 of the *Legislative Assembly Allowances and Pension Act*, I am requesting that Rick Glumac, MLA Port Moody-Coquitlam, attend RBCM Consultations in PG on May 11<sup>th</sup>. ✓

I have asked Rick Glumac to submit an expense claim including receipts for any reasonable out-of-pocket expenses incurred in the discharge of this duty to:

Chief Financial Officer  
Financial Services and Administration Branch  
Ministry of Finance  
PO BOX 9415 STN PROV GOVT  
VICTORIA BC V8W 9V1

  
Honourable Lisa Beare  
Minister of Tourism, Arts, and Culture

  
Honourable Carole James  
Minister of Finance

APPROVED/NOT APPROVED ON  
BEHALF OF EXECUTIVE COUNCIL

cc: Rick Glumac, MLA Port Moody-Coquitlam

## TRAVEL AUTHORIZATION

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

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

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Government Caucus

EMPLOYEE NAME

Rick Glumac

POSITION

Member of the Legislative Assembly

BRANCH / LOCATION / REGION

Port Moody - Coquitlam

DATE DEPARTING

YYYY / MM / DD  
2019/05/11

DATE RETURNING

YYYY / MM / DD  
2019/05/12

NO. OF WORKDAYS AWAY

ESTIMATED OVERTIME CLAIM

HOURS

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

☐ N / A, OR:

DESTINATIONS

Prince George

METHOD OF TRAVEL

Air

PURPOSE OF TRAVEL

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

Host the Royal BC Museum Consultations on behalf of the Minister of Tourism, Arts, and Culture.

EMPLOYEE'S SIGNATURE

DATE SIGNED  
YYYY / MM / DD

2019/05/08

### SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.  
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED  
YYYY / MM / DD

### ESTIMATED COSTS (IN CAN. \$)

Transportation 894

Meals 88

Lodging 130

Overtime

Fees

Other

Rental Car 60

SUB TOTAL 1,172

Less Costs paid by others

TOTAL COSTS 1,172



A DIRECT TRAVEL® COMPANY

Vision Travel DT Ontario-West Inc  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## E-Ticket Receipt

Ticket Number: 8383697288275  
Invoice: 4378258  
Sales Person: Clare Martin

Issuing Airline: WS  
Agency Ref.: s.22  
IATA Number: 60551805

Issued: 08May19  
Customer Number: 2503878407  
Customer Ref.: N/A

NDP GOVERNMENT CAUCUS  
THE LEGISLATURE  
VICTORIA BC V8V 1X4  
CA

Passenger(s): GLUMAC/RICKY ✓

**AIR - Saturday, May 11 2019**

**WestJet Flight WS3277 Economy Class - Seat Assigned at Check-in**

Depart	Vancouver, British Columbia Vancouver Intl, MAIN 08:10 AM Saturday, May 11 2019	✓	Arrive	Prince George, British Columbia Prince George Airport 09:26 AM Saturday, May 11 2019
--------	---	---	--------	--

Duration: 1 hour(s) and 16 minute(s) Non-stop  
Status: Confirmed - WestJet Booking Reference: s.22  
Equipment: De Havilland Dash 8-400 Turboprop  
Operated By: WESTJET ENCORE  
OPERATED BY WESTJET ENCORE  
Online Check In: Available 24 hours prior  
Baggage Allowance: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER  
BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY  
PLEASE CHECK IN WITH WESTJET ENCORE

Fare Basis: HA1F5ELS

Not Valid Before: 11May

Not Valid After: 11May



**AIR - Sunday, May 12 2019****WestJet Flight WS3290 Economy Class - Seat Assigned at Check-in**

Depart	Prince George, British Columbia ✓ Prince George Airport 06:00 AM Sunday, May 12 2019	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 07:19 AM Sunday, May 12 2019
--------	--	--------	--

Duration:	1 hour(s) and 19 minute(s) Non-stop
Status:	Confirmed - WestJet Booking Reference: s.22
Equipment:	De Havilland Dash 8-400 Turboprop
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE
Online Check In:	Available 24 hours prior
Baggage Allowance:	NIL

Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH WESTJET ENCORE
Fare Basis:	HA1D0ELS
Not Valid Before:	12May
Not Valid After:	12May

**Fare**

Form of payment:	Credit Card CA-XXXXXXXXXXXX s.17
Endorsements / restrictions:	NONREF - FEE FOR CHG/CXL
Fare calculation:	
Fare:	CAD 894.00
Equivalent amount paid:	
Taxes/Fee/Charges:	24.00 YQ Fuel/Insurance Service Fees
Taxes/Fee/Charges:	14.25 CA Air Travellers Security Charge
Taxes/Fee/Charges:	30.00 SQ Airport Improvement Fee (AIF)
Taxes/Fee/Charges:	48.11 XG Goods and Services Tax (GST)
Total:	<b>CAD 1010.36</b>

**Positive identification required for airport check in****Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.

s.15

Mr Rick Glumac ✓  
s.22

CANADA

## Invoice

Invoice date 5/12/2019  
Invoice number 274742  
Our reference s.22  
GST Number s.15

Guest	Mr Rick Glumac	Arrival	5/11/2019	Departure	5/12/2019	Room	s.15
Date	Description	Quantity	Unit Price	Total ( )			
✓ 5/11/2019	Room Charge	1	116.00	116.00			
5/11/2019	GST Taxes	1	5.80	5.80			
5/11/2019	Hotel Room Tax 8%	1	9.28	9.28			
5/11/2019	Municipal Room Tax 3%	1	3.48	3.48			
				<b>Total invoice</b>		<b>134.56</b>	
						<del>-134.56</del>	
				<b>Total Paid</b>		<b>-134.56</b>	
				<b>Total Due</b>		<b>0.00</b>	

Total GST 5.80  
s.15

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 an 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.

s.15

PRINCE GEORGE TAXI #029  
331 1ST AVE

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

TERM ID: B7797222

BATCH#: 305  
SHIFT#: 001

**Sale**

INV#: 0000000003

MCARD

Proximity

SEQ#: 305001001003

Application Label: CAPITAL ONE

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

\*\*\*\*\*s.17

Amount: \$

Tip: \$

34.50

s.22

=====

**Total: CAD\$**

APPROVED 08697S  
001/00

11-May -19 ✓

09:39:56

CUSTOMER COPY  
THANK YOU!

SHIFT# 000

**Sale**

INV# 0000000010  
MCARD

Proximity

SEQ# 381001001010

Application Label: CAPITAL ONE

AID: A00000000041010

TVR:00 00 00 80 00

TSI:E8 00

\*\*\*\*\*s.17

Amount: \$

TIP: \$

**34.80**

s.22

=====

**Total: CAD\$**

APPROVED 09862S  
001/00

12-May -19

05:03:28

CUSTOMER COPY  
THANK YOU!

**From:** [Szakacs, Kaylee](#)  
**To:** [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)  
**Subject:** TRA-GLU-190511  
**Date:** May 13, 2019 11:30:32 AM  
**Attachments:** [TRA-GLU-190511.pdf](#)  
[image001.png](#)

---

Hello,

I have attached an travel claim with supporting information for MLA Glumac's recent trip to Prince George on behalf of Minister Beare. Please let me know if you require any other information.

Thank you,



**Kaylee Szakacs** | Legislative Assistant | New Democrat BC Government Caucus  
T: 250-356-7205 | [kaylee.szakacs@leg.bc.ca](mailto:kaylee.szakacs@leg.bc.ca) | [www.bcndpcaucus.ca](http://www.bcndpcaucus.ca)

## MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

INVOICE # ~~TRA-GLU-190525~~

TRA-GLU190525

**FORM USAGE**

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

**CHEQUE INFORMATION**

s.22

Name (Payee Name for Cheque: Rick Glumac ✓


Leg. Assist. Name: Kaylee Szakacs

Phone# 250-356-7205

Parlia Sec to the Minister of Jobs, Trade &amp; Tech

Cheque Mailing Address: Legislature Buildings- East Annex. 501 Belleville St, Victoria, BC V8V 2L8

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$ 0.55	\$	\$		\$	COST \$	DESCRIPTION	\$
5	25	Home to BCIT Downtown Campus	27	14.85 s.22		B			10.00 s.2	Parking	24.85 s.22
		BCIT Downtown Campus to Home	27	14.85		L					14.85
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
										<b>CLAIM TOTAL</b>	39.70 s.22

   
 MLA Signature \_\_\_\_\_ Date May 30, 2019

Certified this is a true statement of disbursements made 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 another party.

**FOR USE BY MINISTRY OF FINANCE**

Client: 022 Resp: 32 133 Svc Line: 34085 STOB: 8225 Proj: 3200000



June 11, 2019

Expense Authority Signature

Date

Certified correct pursuant to section 32 &amp; 33 of the Fiscal Administration Act and related policies

**From:** [Janke, Debra FIN:EX](#)  
**To:** [Szakacs, Kaylee LASS:EX](#)  
**Subject:** TRA-GLU190525 Rick Glumac  
**Date:** June 11, 2019 1:45:00 PM  
**Attachments:** [TRA-GLU190525 GLUMAC RICK MAY 25 2019.pdf](#)

---

Hi Kaylee,

For your records, attached please find a copy of the adjusted expense claim. Please note, effective April 1<sup>st</sup>, 2019 the mileage rate was increased to \$0.55 per km.

This claim has been paid, today.

Thanks.

Debra

Debra Janke  
Executive Financial Clerk, Ministers' Office Support Services  
Corporate Financial and Facilities Services Branch  
Ministry of Finance  
Phone: 778 698-8564 Fax: (250) 356-7326  
Email: [Debra.Janke@gov.bc.ca](mailto:Debra.Janke@gov.bc.ca)  
Website: <http://www.min.fin.gov.bc.ca>  
Serving all Ministers' Offices and the Office of the Premier

Szakacs, Kaylee

---

**From:** Rick Glumac s.22  
**Sent:** Saturday, May 25, 2019 10:38 AM  
**To:** Szakacs, Kaylee  
**Subject:** Fwd: PayByPhone Parking Receipt 2

Sent from my iPhone

Begin forwarded message:

**From:** "support@paybyphone.com" <support@paybyphone.com>  
**Date:** May 25, 2019 at 9:06:42 AM PDT  
**To:** s.22  
**Subject:** PayByPhone Parking Receipt



**PayByPhone Parking Receipt**  
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 63329  
Location Name: 05 BLOCK SEYMOUR W/S  
License Plate: s.22  
Parking Started: 2019/05/25 9:07AM ✓  
Parking Expiry: 2019/05/25 10:07AM  
Parking Cost: **\$4.00**  
(including Service Charge)  
Payment Method: MasterCard \*\*\*\*\* s.17  
Transaction No. 477032213  
Payment Date: 2019/05/25 9:06AM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



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Szakacs, Kaylee

---

**From:** Rick Glumac s.22  
**Sent:** Saturday, May 25, 2019 10:38 AM  
**To:** Szakacs, Kaylee  
**Subject:** Fwd: PayByPhone Parking Receipt 1

Sent from my iPhone

Begin forwarded message:

**From:** "support@paybyphone.com" <support@paybyphone.com>  
**Date:** May 25, 2019 at 10:37:35 AM PDT  
**To:** s.22  
**Subject:** PayByPhone Parking Receipt



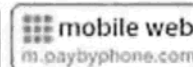
**PayByPhone Parking Receipt**  
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 63329  
Location Name: 05 BLOCK SEYMOUR W/S  
License Plate: s.22  
Parking Started: 2019/05/25 10:38AM  
Parking Expiry: 2019/05/25 11:38AM  
Parking Cost: **\$4.00**  
(including Service Charge)  
Payment Method: MasterCard \*\*\*\*\*s.17  
Transaction No. 477066936  
Payment Date: 2019/05/25 10:37AM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



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**Szakacs, Kaylee**

---

**From:** Rick Glumac s.22  
**Sent:** Saturday, May 25, 2019 11:30 AM  
**To:** Szakacs, Kaylee  
**Subject:** Fwd: PayByPhone Parking Receipt 3

Sent from my iPhone

Begin forwarded message:

**From:** "support@paybyphone.com" <support@paybyphone.com>  
**Date:** May 25, 2019 at 11:28:26 AM PDT  
**To:** s.22  
**Subject:** PayByPhone Parking Receipt



**PayByPhone Parking Receipt**  
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 63329  
Location Name: 05 BLOCK SEYMOUR W/S  
License Plate: s.22  
Parking Started: 2019/05/25 11:38AM ✓  
Parking Expiry: 2019/05/25 12:08PM  
Parking Cost: **\$2.00**  
(including Service Charge)  
Payment Method: MasterCard \*\*\*\*\*s.17  
Transaction No. 477084795  
Payment Date: 2019/05/25 11:28AM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

**From:** [Szakacs, Kaylee](#)  
**To:** [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)  
**Subject:** TRA-GLU-190525  
**Date:** June 10, 2019 9:34:30 AM  
**Attachments:** [TRA-GLU-190525 signed.pdf](#)  
[image001.png](#)

---

Hello,

I have attached PS Glumac's claim for an event he attended. Please let me know if you need any more information.

Thank you,



**Kaylee Szakacs** | Legislative Assistant | New Democrat BC Government Caucus  
**T:** 250-356-7205 | [kaylee.szakacs@leg.bc.ca](mailto:kaylee.szakacs@leg.bc.ca) | [www.bcndpcaucus.ca](http://www.bcndpcaucus.ca)