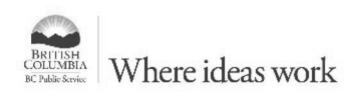
AT20EXESLP13



Travel Voucher (Restricted Use)

Control No.

E131304

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

Client On Attorney	Celias 2 rganization General	ee ID e rial Assistan									
5. Date C 2019/06	Completed	6. Fiscal 2020	Year		7. Special C	heque Issu	е	8. Cł	eque Stul	Informat	ion
Type of	Travel	14. Reas	on for T						Iquarters		
In Provin			ial Busine	ess				Vict	oria		
12. Maili	ng Address for Che	que									
16.	17.			18.		19.	20. & 21.	,	22.	20. & 21.	
Travel	Places T	ravelled		1 -	ersonal	Other	Mea	als		Mis	cellaneous
Dates					hicle Use	Transport			Lodging		
2019	Destination	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
05/31 06/02	Vic-Van (BCF) Van-Vic (BCF)	1700 0900	2359 2359	68		74.70 74.70		0.00			
00/02	van vie (Ber)	0000	2000		07.40	74.70		0.00			
TOTALS	OF COLUMNS	50.			36. \$ 74.80	37. \$ 149.40		38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total 3 224.20
Client	t Code 105 105 105 105 105	. s	ervice Li 10005		STOB 5701	Pro	ject 10000	1	Supplier C	ode	Amount \$ 224.20
	vel Advance										
	105								_		
							MOLINT DI	IE TO E	MPLOYEE		54. \$ 224.20
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a allowance ent busine	a true states to which ess as def	h I am tailed	entitled as above and	Print Nam		<u>02 10 E</u> 1		Signed	ψ ΖΖΨ.ΖΟ
56. Sper	nding Authority Sign ed correct pursuant to tration Act and relate	section 3	2 & 33 of		inancial	Print Nar	ne		Date	Signed	
- Requis	nent Authority Sign sition for payment pu tration Act.				e Financial	Print Nar	ne		Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2019Jun10 SLP

Audit Trail for Travel Voucher (Restricted Use) E131304 for Pinette, Celia s. 6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/06/03 10:28:30	Addo, Wolfgang	Pinette, Celias 2	Saved	Pinette, Celia s.
	NR Wolfgang.Addo@gov.bc.ca	Celia.Pinette@gov.bc.ca		Celia.Pinette@gov.bc.ca
2019/06/03 10:39:17	Addo, Wolfgang	Pinette, Celias.	Saved	Pinette, Celias.
	NR Wolfgang.Addo@gov.bc.ca	Celia.Pinette@gov.bc.ca		Celia.Pinette@gov.bc.ca
2019/06/03 10:39:37	Addo, Wolfgang	Pinette, Celia s.	Notified	Pinette, Celia s.
	NR Wolfgang.Addo@gov.bc.ca	Celia.Pinette@gov.bc.ca		Celia.Pinette@gov.bc.ca
2019/06/03 10:44:40	Addo, Wolfgang	Pinette, Celias.2	Saved	Pinette, Celia s.
	NR Wolfgang.Addo@gov.bc.ca	Celia.Pinette@gov.bc.ca		Celia.Pinette@gov.bc.ca
2019/06/03 11:51:52	Pinette, Celia s		Approved	dHarder, Derrick
	NR Celia.Pinette@gov.bc.ca			Derrick.Harder@gov.bc.ca
2019/06/03 11:52:44	Harder, Derrick		Approved	SFSA MIN OFF, FIN
	NR			FINFSAMINOFF@gov.bc.ca
	Derrick.Harder@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E131304 for Pinette, Celia S.

Created On	Author	Note
2019/06/03 10:39:17	Addo, Wolfgang	
	NR Wolfgang.Addo@gov.bc.ca	05/31/2019 Vic-Van to staff the Minister BC Ferries cost from MA P-Card \$74.70, Drove her car to Van 68km \$37.40, Not claiming Lodging cost
		06/02/2019 Van-Vic BC Ferries cost from MA P-Card \$74.70, 68km for driving her car to Vic \$37.40

CElia Pinette
Milage

Victoria > Vancouver May 31

*68.4 km

Vancouver - Victoria . June 2

.68.4 km

Total . 136.8 km

Tsawwassen To Swartz Bay

≈BCFerries

Suite 588 - 1321 Blanshard Street Victoria BC Canada V8W 887

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/02 RESERVATION-NR CONF: NR

RES: 1

1 Reservation Pr 17.00 20' Undersize Vehi 57.50 N Adult NR

dult NR 17.20 Fuel Surcharg 1.35

Swartz Bay To Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/31 RESERVATION-NR CONF: NR RES: 1

1 Reservation Pr 21.00 57.50 N | Adult NR | 17.20

Total NR
Prepayment 21.00
Master Card
************NR
RUTH 882894 66277641 8818817418 S
81 APPROVED - THANK YOU BE7
CHANGE DUE 0.00

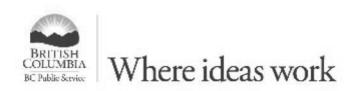
CARDHOLDER COPY
TSA 02 Jun 2019 10:27:56

1007085 769067 SEE REVERSTADE OF TICKET ***CARDHOLDER COPY*** SWB 31 May 2019 18:09:36

1005027 377943 SEE REVERSE SIDE OF TICKET

Claiming driver & Vehicle for both ways \$74.70

AT20EXESLP21



Travel Voucher (Restricted Use)

Control No.

E131376

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

Name Pinette, Client O	Celia C. rganization		Er N Jo	nploy R b Tit	yee ID			vaoy.	(250)	8 Number 387-1866 I Group Co	de	
	Completed	6. Fiscal 2020					eque Issue			neque Stub	Informatio	n
Type of In Provi	Travel		on for T ial Busine						Head Victor	Iquarters oria		
16. Travel Dates	17. Places Ti			18.	Personal /ehicle Use	•	19. Other Transport	20. & 21 Me	als	22.	20. & 21. Misc	ellaneous
2019 06/06 06/07 06/12	Destination Vic-Nanaimo Parksville-Vic Vic-Nanaimo-Vic	Start 0000 0000 0000	End 2359 2359 2359	11 19	Cost	.25 .25	Costs	Claim	0.00 0.00 0.00 0.00	Costs 279.70	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 297	.00	37. \$ 0.00		38. \$ 0.00	39. \$ 279.70	40. \$ 0.00	Claim Total \$ 576.70
	t Code 105 105 105 105 105		ervice L i 10005		51. STOB 5702 6501		2 . Proje 1500		45.	Supplier Co NR	de	Amount \$ 576.70
	avel Advance 105											
						\perp			JE TO EI	MPLOYEE		4. \$ 576.70
- Certific disburs a result	ployee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been and	e claim is a allowance ent busine	a true sta s to whic ess as de	h I ar tailed	n entitled a l above and	1	Print Name	•		Date S	ignea	
56. Sper	nding Authority Sigred correct pursuant to stration Act and relate	section 3	2 & 33 o				Print Name Date Signed					
- Requi	ment Authority Signa sition for payment pur stration Act.				ne Financia	ı	Print Nam	e		Date S	Signed	

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

Audited 2019Jun20

Audit Trail for Travel Voucher (Restricted Use) E131376 for Pinette, Celia S. 7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/06/13 11:32:47	Addo, Wolfgang	Pinette, Celia s.	Saved	Pinette, Celias.
l	NR	Celia.Pinette@gov.bc.ca		Celia.Pinette@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2019/06/13 11:38:53	Addo, Wolfgang	Pinette, Celia s.	Saved	Pinette, Celia s.
	NR	Celia.Pinette@gov.bc.ca		Celia.Pinette@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2019/06/13 11:39:15	Addo, Wolfgang	Pinette, Celia s.2	Saved	Pinette, Celia s.
l	NR .	Celia.Pinette@gov.bc.ca		Celia.Pinette@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2019/06/13 11:51:24	Addo, Wolfgang	Pinette, Celia s.2	Saved	Pinette, Celia s.2
l	NR	Celia.Pinette@gov.bc.ca		Celia.Pinette@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2019/06/13 11:51:33	Addo, Wolfgang	Pinette, Celia S.	Notified	Pinette, Celia s.
l	NR	Celia.Pinette@gov.bc.ca		Celia.Pinette@gov.bc.ca
	Wolfgang.Addo@gov.bc.ca			
2019/06/13 11:57:30	Pinette, Celia s.		Approved	dHarder, Derrick
	NR			Derrick.Harder@gov.bc.ca
	Celia.Pinette@gov.bc.ca			
2019/06/17 12:05:45	Harder, Derrick		Approved	dFSA MIN OFF, FIN
l	NR			FINFSAMINOFF@gov.bc.ca
I	Derrick.Harder@gov.bc.ca			
1				

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Notes for Travel Voucher (Restricted Use) E131376 for Pinette, Celia S.

1 note(s) returned

i note(s) returned.	A 41	
Created On	Author	Note
2019/06/13 11:51:24	Addo, Wolfgang	06/06/2019 Vic-Nanaimo, 115 KM's \$63.25,
1	VR .	Hotel \$279.70, Not claiming Per Diem
	Wolfgang.Addo@gov.bc.ca	
		06/07/2019, Nanaimo-Parksville-Victoria,
		Pick AG from Helijet Nanaimo to Parksville-
		MA Staffing the Minister at Parksville for the
		Law Society of BC 2019 Bencher Retreat,
		195 KM's \$107.25
		06/12/2019, Vic-Nanaimo-Vic for First Nation Justice Council Justice Forum on behalf of the AG's Office 230 KM's \$126.50, Not claiming Per Diem

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Ms Celia Pinette

Victoria BC V8N 3H5 CANADA

Invoice

Invoice date

6/7/2019

Invoice number

NR

Our reference GST Number

Guest	Ms Celia Pinette	Arrival	6/6/2019	Departure	6/7/2019	Room	NR
Date	Description		Quantity	Unit Price	Arrain - Arr	· · · · · · · · · · · · · · · · · · ·	Total ()
6/6/2019	Parking	659967	1	9.00			9.00
6/6/2019	Parking Federal Tax GST 5%		1	0.45	1		0.45
6/6/2019	Room Charge		1	235.00	1		235.00
6/6/2019	GST Room Taxes 5%		1	11.75	:		11.75
6/6/2019	Provincial Hotel Tax 8%		1	18.80			18.80
6/6/2019	Municipal Room Tax 2%		1 .	4.70	5		4.70
				Total in	voice	a a contractiva de la contractiva del la contractiva del la contractiva de la contractiva de la contractiva del la contractiva de la contractiva del la contractiv	279.70
6/7/2019	Mastercard				2		279.70
			a Maria	Total Pa	id .		279.70
		•		Total Du	e		0.00

Total GST

11.75

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

AG Synature.

Signature X

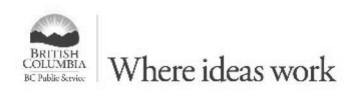
NR

Aictoria Divano mo Zina 0, 2018

June 6/7, 2019 Victoria -> Revissallo (return) Total 310KM

no per diem

AT20EXESLP31



Travel Voucher (Restricted Use)

Control No.

E131621

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

Name Pinette, C Client Or Attorney	ganization General		•	Emplo NR Job Tit	yee ID tle erial Assista	ant	•		(250) Trave 3	8 Number 387-1866 I Group C	ode	
5. Date C 2019/07/	ompleted /31	6. Fis	scal Year		7. Specia	Cheque Iss	sue		8. Cł	eque Stu	b Information	on
Type of T In Provin	Travel 14. Reason for Travel							Head Victor	Iquarters oria			
PO Box 9	ng Address for C 9044 Stn Prov Go	h eque ovt Victor	ia. BC V8	N 9E2								
16. Travel	17.	Travelle		18. Pe	rsonal	19. Other	20. & 21 M	eals	22.		20. & 21. Misce	ellaneous
Dates 2019 06/28 07/15	Destination Vic to Van Ferry Van to VicFerry	Start 0730 1200	End 1730 1600	58 58	icle Use Cost 31.90 31.90	Transport Costs 92.80 75.80 s.22	Claim F-LD		2.75 0.00	Lodging Costs	Cost	Describe
48.	OF COLUMNS 49. Code Re	50 sp.). Service	Line	36. \$ 63.80 51. STOB	37. 168.60 \$ s.22 52.	roject		2.75 5 .	39. \$ 0.00 Supplier C	40. \$ 0.00	Claim Total \$ s.22
1		002	100		5701		500000			NR		\$ s.22
	vel Advance 05				i							
								DUE	TO EI	 MPLOYEE		54. \$ s.22
- Certifie disburse a result of	oyee Signature (ed this travel experiments made and/ of travel on govern n I have not been	nse claim or allowa nment bu	is a true s inces to wi siness as	nich I ar detailed	m entitled a d above and	1	ame			Date	Signed	
56. Spen - Certifie	ding Authority S d correct pursuan tration Act and rel	t to section	on 32 & 33			Print N	lame			Date	Signed	
- Requis	nent Authority Si ition for payment tration Act.				ne Financia	Print N	lame			Date	Signed	

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

Audited 2019Sep12

Audit Trail for Travel Voucher (Restricted Use) E131621 for Pinette, Celia s. 4 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
Croteau, Caitlin	Pinette, Celia s.	Saved	Pinette, Celia s.
NR Caitlin Croteau@gov.bc.ca	Celia.Pinette@gov.bc.ca		Celia.Pinette@gov.bc.ca
Croteau, Caitlin	Pinette, Celia s	Notified	Pinette, Celia S.
NR Caitlin.Croteau@gov.bc.ca	Celia.Pinette@gov.bc.ca		Celia.Pinette@gov.bc.ca
Pinette, Celia s		Approved	dHarder, Derrick
NR Celia.Pinette@gov.bc.ca			Derrick.Harder@gov.bc.ca
Harder, Derrick		Approved	dFSA MIN OFF, FIN
NR Derrick.Harder@gov.bc.ca			FINFSAMINOFF@gov.bc.ca
	Croteau, Caitlin NR Caitlin.Croteau@gov.bc.ca Croteau, Caitlin NR Caitlin.Croteau@gov.bc.ca Pinette, Celia s. NR Celia.Pinette@gov.bc.ca Harder, Derrick NR	Croteau, Caitlin NR Caitlin.Croteau@gov.bc.ca Croteau, Caitlin NR Caitlin.Croteau@gov.bc.ca Croteau, Caitlin NR Caitlin.Croteau@gov.bc.ca Pinette, Celia s. Celia.Pinette@gov.bc.ca	Croteau, Caitlin Pinette, Celia s. Saved NR Celia.Pinette@gov.bc.ca Croteau, Caitlin Pinette, Celia s. Notified NR Celia.Pinette@gov.bc.ca Caitlin.Croteau@gov.bc.ca Caitlin.Croteau@gov.bc.ca Pinette, Celia s. Notified Celia.Pinette@gov.bc.ca Pinette, Celia s. Notified Celia.Pinette@gov.bc.ca Approved NR Celia.Pinette@gov.bc.ca Harder, Derrick NR

Notes for Travel Voucher (Restricted Use) E131621 for Pinette, Celia S.

1 note(s) returned

Created On	Author	Note
2019/07/31 11:16:44	Croteau, Caitlin NR Caitlin.Croteau@gov.bc.ca	June 28 c 22 Victoria to Vancouver via ferry. Claiming mileage 27KM Vic to SB, 31KM Ferry to Surrey. Staffed Minister. Claiming breakfast and incidentals. s. 22 July 15 s. 22 Van to Vic via ferry. Claiming 58KM.

Tsawwassen Tο Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH 987

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/15

N - 1 17-20 Adult Undersize Vehi 57.50 201 Fuel Surcharg 1.35

NR Total

Master Card NR AUTH 022664 66278048 0010010990 S 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

Claiming vehicle, driver \$75.80

CARDHOLDER COPY TSA 15 Jul 2019 13:44:08

1007140 040759 SEE REVERSESSED OF TICKET

Swartz Bay Τo Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/28 BOOKING-NR REF#: NR

Standard - Partially Prepaid 17.00 57.50 17.20 Reservation Pr Undersize Vehi Adult Fuel Surcharg

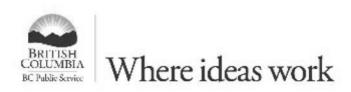
92.80 Total Prepayment Master Card 75.80 AUTH 861977 66277643 8818814198 S

B1 APPROVED - THANK YOU 827 CHANGE DUE 0.00

CARDHOLDER COPY SWB 28 Jun 2019 08:05:39

1005018 895609

SEE REVERSE SIDE OF TICKET



Travel Voucher (Restricted Use)

Control No.

E131475

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

	Gala Gala rganization ment and Climate Ch	ange Stra	ategy			Emplo NR Job Tit Ministe	-	stant		NR	e Numb		de	
5. Date 0 2019/07	Completed 7/02	6. Fisca 2020	l Year		7. Special (Cheque Iss	sue		8. C	heque Stut	Inform	atior	n	
Type of In Provi	nce	Ministe	son for T rial Busir							dquarters oria				
	ing Address for Che 9044 Stn Prov Govt		BC V8W	9F2										
16. Travel	17. Places Tr		20 1011	18. P	ersonal	19. Other		1. Ieals		22.	20. & 21. Miscellaneous Cost Describe 134.80 Car Rental		llaneous	
Dates 2019 06/23 06/24 06/25 06/26	Destination Vic - Osoyoos Osoyoos Osoyoos Osoy - Kel - Van-Vi (AC) & (ferry June 2)		End 2359 2359 2359 2359 2359	Km 33	0.00 0.00 0.00	Transport Costs P/Card	Claim F-BL F- F-L F-	51 51.50 s .:	0.50 1.50 22 1.50	Costs 311.45 311.45 311.45				
8.	G OF COLUMNS 49. t Code Resp.	50.	ervice Lir	33 kms	s \$ 18.15	37. \$ 75.80 52.	oject	38.18 \$ s.2 45	22	39.	\$ 134	1.80	Claim Total \$s.22	134
(048 29005 15002 048 048 048		00 1 0005		570‡ ²		00000			NR	uc	134	\$ s.22 8.10	
	avel Advance									_				1
	040					A	MOUNT	DUE T	O EN	IPLOYEE		54.	1348.10 \$ s.22	
- Certifie disburse a result	ployee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been and	claim is allowance ent busin	a true sta es to whice ess as de	ch I an etailed	n entitled as above and	Print N	ame			Date :	Signed			
56. Sper	nding Authority Sigred correct pursuant to stration Act and relate	section	32 & 33 c			Print N	lame			Date	Signed			
- Requis	ment Authority Signa sition for payment pur stration Act.	•		,	e Financial	Print N	lame			Date	Signed			

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

Audit Trail for Travel Voucher (Restricted Use) E131475 for Milne, Gala

9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/07/02 09:11:39	Drew, Ashley	Milne, Gala	Saved	Milne, Gala
	NR Ashley.Drew@gov.bc.ca	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
2019/07/02 09:26:00	Drew, Ashley	Milne, Gala	Notified	Milne, Gala
	NR Ashley.Drew@gov.bc.ca	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
2019/07/02 11:06:02	Milne, Gala		Recommend	edDrew, Ashley
2013/07/02 11:00:02	NR Gala.Milne@gov.bc.ca		recommend	Ashley.Drew@gov.bc.ca
2019/07/02 11:07:32	Drew, Ashley	Milne, Gala	Recalled	Milne, Gala
	NR Ashley.Drew@gov.bc.ca	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
2019/07/02 11:13:41	Drew, Ashley	Milne, Gala	Saved	Milne, Gala
	NR Ashley.Drew@gov.bc.ca	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
2019/07/02 11:20:15	Drew, Ashley	Milne, Gala	Notified	Milne, Gala
	NR Ashley.Drew@gov.bc.ca	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
2019/07/02 11:20:22	Drew, Ashley	Milne, Gala	Saved	Milne, Gala
	NR Ashley.Drew@gov.bc.ca	Gala.Milne@gov.bc.ca		Gala.Milne@gov.bc.ca
2019/07/02 11:28:13	Milne, Gala		Initiated	Sather, Kelly
	NR			Kelly.Sather@gov.bc.ca
2019/07/03 10:06:28	Gala.Milne@gov.bc.ca Sather, Kelly		Approved	FSA MIN OFF, FIN
2010/01/00 10:00:20	NR		Дрргочец	FINFSAMINOFF@gov.bc.ca
	Kelly.Sather@gov.bc.ca			

Notes for Travel Voucher (Restricted Use) E131475 for Milne, Gala

2 note(s) returned.

rew, Ashley R Ash	hley.Drew@gov.bc.ca	06/23: Flights to Penticton (on AA Pcard), D/I, hotel 06/24: Full day food, hotel 06/25: B/E/f⊧, hotel full day, per Ashley's Jul 2 ∋
R Asr	nley.Drew@gov.bc.ca	06/24: Full day food, hotel 06/25: B/E/F, hotel full day, per Ashley's Jul 2
		06/25: B/E/F, hotel full day, per Ashley's Jul 2
		06/25: B/E/F, hotel full day, per Ashley's Jul 2
		06/26: Flight to Vancouver (on AA Pcard),
		B/D/I, hotel, car rental
		06/26: Ferry van - vic
e Ash	hley.Drew@gov.bc.ca	
	ew, Ashley Asl	ew, Ashley Ashley.Drew@gov.bc.ca

From: <u>Drew, Ashley ENV:EX</u>

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

 Subject:
 Gala Milne E131475

 Date:
 July 2, 2019 11:21:43 AM

Attachments: <u>E131475.pdf</u>

Hello,

Some edits were made to per diems and travel, please use this form instead.

Thank you,

Ashley Drew

Administrative Assistant to the Honourable George Heyman Minister of Environment and Climate Change Strategy

Office: 250-387-1187



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131475

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

Name	Name							Employee ID					Phone Number		
Milne, C							NR				NR				
Client C	organizatio	n Climata Ch	anna Ctra				Job Tit	Till arrest or				el Group	o Co	de	
	ment and (7 0		erial Assis	stant	10.0	3				
2019/07	Completed 7/02	,	6. Fisca 2020	rear		7. Special	Cheque Iss	sue		8. C	heque Stul	Inform	atio	n	
Type of	Travel			son for 1						Hea	dquarters				
In Provi				rial Busi	ness					Vic	toria				
	ing Addres			DO 1/014/											
	9044 Stn	Prov Govt	Victoria,	BC A8M			140								
16. Travel	17.	Places Tr	hollova		18.	ersonal	19. Other	20. & 21	i. Ieals		22.	20. & 2			
Dates		riaces III	aveneu			nicle Use	Transport	IV.	ieais		Lodging	IV.	isce	llaneous	
2019	Destinati	on	Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost		Describe	
06/23	Vic - Osc		0700	2359		0.00	00010	F-BL		0.50	311.45	Cost		Describe	
06/24	Osoyoos		0700	2359		0.00		F-	1000	1.50	311.45				
06/25	Osoyoos		0700	2359		0.00		F-	51	1.50	311.45				
06/26	Osoy - K	el - Van	0700	2359	33	18.15	75.80	F-	51	1.50		134	.80	Car Rental	
									1						
						-									
TOTALS	OF COLU	PIMNIS				36. \$ 18.15	37. \$ 75.80		38.	E 00	39. \$ 934.35	40.		Claim Total	
48.	OF COLC	49.	50		_	51.	52.		45	5.00	\$ 934.35	\$ 134	1.80	\$ 1348.10	
	t Code	Resp.		rvice Lir	ne	STOB		niect	45	-	upplier Co	do	1	Amount	
	048	15002		10005		5701	Project S						\$ 1348.10		
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											_		54.	4000	
									DUE T	O EN	IPLOYEE			\$ 1348.10	
	loyee Sigr						Print Na	ame			Date S	Signed			
- Certific	ed this trav	el expense	claim is	a true sta	teme	nt of n entitled as									
a recult	of travel or	de and/or a	allowance	es to which	toiled	above and	3								
for which	h I have no	t been and	will not h	ne reimhi	irsed	by any othe	r								
party.					aroou	by any onic	"								
56. Spending Authority Signature (See Audit Trail)						Print N	ame			Date	Signed				
- Certified correct pursuant to section 32 & 33 of the Financial										•					
Administration Act and related policies.															
57. Payr	ment Autho	ority Signs	ature (Se	e Audit 7	[rail		Print N	ame			Data	Signed			
- Requis	sition for pa	yment pur	suant to s	ection 32	2 of th	e Financial	Fintin	airie			Date	Signed			
Adminis	stration Act.														
IN 10 (EF	I-F0012 v2.6	.1)	Production	1 *** Con	vriaht	© Governm	ent of British	Columbia	a	n	linistry Span	dina Aut	horit	V ARCS 1240-20	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06
 From:
 Janke, Debra FIN:EX

 To:
 Drew, Ashley ENV:EX

 Subject:
 E131475 Gala Milne

 Date:
 July 9, 2019 12:17:00 PM

Attachments: Pages from E131475 MILNE, GALA JUNE 23-26, 2019-3.pdf

Hi Ashley,

The NR is not on the CSA approved accommodation listing. Please have the Minister sign off a copy of the Hotel folio with "Hotel approved" and e-mail signed copy.

Per your July 2nd e-mail, please see the attached adjusted travel claim for Gala. 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

Website: http://www.min.fin.gov.bc.ca

Serving all Ministers' Offices and the Office of the Premier

.....

≋National

ST/HST

104877618

RA # :NR

Bill Ref# NR

Renter Name GALA MILNE

VICTORIA

PROVINCIAL SALES TAX 67.000 %

GOODS AND SERVICES TAX 05.000 %

BC V8V 3K5

Unit

PROVINCIAL GOVERNMENT OF BC Contract ID

Charges

25-JUN-2019 07:31 PM

Phone s.22

V2A 8X1

Price/Unit

88.01

122.51

Return Location PENTICTON ARPT

Rental Location

3000 AIRPORT RD UNIT 106

PENTICTON ARPT

PENTICTON

Vehicle #

License#

M/Kms Out

Class Driven

Class Charge

Model

on 🗸

YXTC8156

RIO5

ECAR

CCAR

415

23025

23440

s.22

State/Province BRITISH COLUMBIA

.....

26-JUN-2019 07:01 PM

TIME & DISTANCE 1 Days 48.00 CSA Approved, ok 48.00 FREE MILES/KM - TIME & DISTANCE 200 M/Kms 0.00 EXTRA MILES/KM - TIME & DISTANCE 215 M/Kms 0.15 32.25 CDW / LDW 1 Days 0.00 REFUELING SERVICE CHARGE 11 Litre 3.00 33.00 AIRPORT ACCESS FEE 11.9 PCT 42.90 0.00 AIRPORT ACCESS FEE 11.9 PCT 65.25 7.76 PROV VEHICLE RENTAL TAX \$1.50/DAY 1 Days 1.50 1.50 VEHICLE LICENSE RECOUP 3.99/DAY 1 Days 0.00

M/Kms In

M/Kms Driven

Rate Info

Messages

* Taxable Items Subject to Audit Total Charges

Payments

NR

Master Card

AUTH: 2246

224642 26-JUN-2019

355.34

Payment

CAD 134.80

Amount

6.16

6.13

Customer Service Number 1-800-468-3334

Reverse Auth: 26-JUN-2019 -220.54

Amount Due

CAD 0.00



not listed on the CSA - Minister's approval requested by email on July 9/19

Guest Name:

Gala Milne ✓

501-Belle Ville

Functions 2019

Victoria, BC V8v 1X4

Room #: NR

Folio #:

TOHO #.

Group #:

Guests: 1

Clerk:

MFORSTER

Arrive: 06/23/19

Time: 08:54 PM

Depart: 06/26/19

CN

Time: 08:45 AM

Status: HIST

Date	Description	Reference	Comment	Charges	Cledits
06/23/2019	ROOM CHARGE	NR		\$269.00	
06/23/2019	GST ROOM		GST ROOM	\$13.45	
06/23/2019	HOTEL TAX		HOTEL TAX	\$26.90	
06/23/2019	ECO		ECO BASE	\$2.00	
06/23/2019	ECO GST		ECO GST	\$0.10	
06/24/2019	ROOM CHARGE			\$269.00	
06/24/2019	GST ROOM		GST ROOM	\$13.45	
06/24/2019	HOTEL TAX		HOTEL TAX	\$26.90	
06/24/2019	ECO		ECO BASE	\$2.00	
06/24/2019	ECO GST		ECO GST	\$0.10	
06/25/2019	ROOM CHARGE			\$269.00	
06/25/2019	GST ROOM		GST ROOM	\$13.45	
06/25/2019	HOTEL TAX		HOTEL TAX	\$26.90	
06/25/2019	ECO		ECO BASE	\$2.00	
06/25/2019	ECO GST		ECO GST	\$0.10	
06/26/2019	PAY MASTERCARD		*******	(-\$93 4 .35
				Folio Balance:	50.0

Signature:			

NR

13 = 434. 45/night

14-1233.58

NR

Herchant 1D: 000000005438871 lerm ID: 09449940 25434170015

PreAuth Complete

MasterCard XXXXXXXXXXXXXXXXX

AID: A0000000041010 Entry Method: Chip

Batch#: 000896

86/26/19

08:49:53

Ref#:000073063517

Inv #: 026892 Appr Code: 032416

Total:

934.95

Reimbursed \$934.35 per Hotel folio

Customer Copy

Drew, Ashley ENV:EX

Subject:

AC Vic - Penticton

Location:

Start: End:

Sun 2019-06-23 3:05 PM

Sun 2019-06-23 3:35 PM

Booking Reference: NR

Recurrence:

(none)

Organizer:

Milne, Gala ENV:EX

NR



Booking Reference: NR

Date of issue: 17 Jun, 2019



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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

Passengers



Gala Milne ✓



Seats

AC8070 NR

Ticket Number:

AC8354

NR

Economy - Flex

✓ Sunday 23 Jun, 2019

15:05

Victoria

Victoria Int. (YYJ), British Columbia 15:35

Vancouver

Vancouver Int. (YVR), Terminal M



0hr30

Economy Q

Operated by:Air Canada Express - Jazz | Q400

Sunday 23 Jun, 2019

18:35

Vancouver

Vancouver Int. (YVR), Terminal M 19:32

Penticton

YYF),

British Columbia



0hr57

Economy Q

Operated by:Air Canada Express - Jazz | Q400

Purchase summary

MasterCard

XXXX-XXXX-XXXX-

NR

Amount paid: \$364.48

Full details can be found

in your attached Itinerary/Receipt

Tax information

GST no. 10009-2287 RT0001 \$17.36 4

Air Transportation Charges

Taxes, fees and charges

325.00

1 adult

39.48

GRAND TOTAL (Canadian dollars)

\$36448

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5]



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: NR

Name:

Ms Gala Milne ✓

E-mail:

KIRSTEN.NEILSON@GOV.BC.CA

Payment:

CC CAXXXXXXXXXXXXXXXXXXX

Customer Care Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight	From		То	Aircraft	Cabin (Booking class)	Status	
AC8419	Kelowna (YLW)	4	Vancouver (YVR)	DH4	Economy Standard (H)	Confirmed	
Operated by:	Wed 26-Jun 2019		Wed 26-Jun 2019				
Air Canada Express- Jazz	16:30		17:26 - TERMINAL M -MAIN				
Passenger Infor	mation						
Passenger: 1	Ms Gala Milne	✓					
Ticket number:	NR						

Purchase Summary

Passenger: 1 Ticket number NR

Date of issue

25-Jun 2019



Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Airport Improvement Fee - Canada (SQ)

20.00

251.00

Total Fare in Canadian dollars:

20.00A

Options

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

50.00 2.50 50.00 2.50

Ticket particularities:

CAD251.00 NONREF-BG:AC

*Fare calculation:

26JUN19YLW AC YVR Q12.00R239.00CAD251.00 END ROE1.00 PD7.12CA 13.91XG

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)

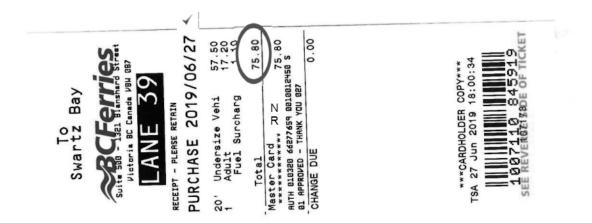
Fare Rules Summary

- 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

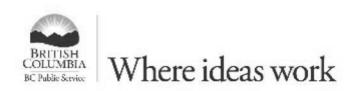
Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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



HE20EXEDIJ18



Travel Voucher (Restricted Use)

Control No.

E131442

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

Client Or Health	Kassandra ganization	6. Fisca	1 1 1		e rial Assistar	nt Cheque Issu	e	Phone Number (250) 953-3547 Travel Group Code 3 8. Cheque Stub Information			
Type of 1	Travel		son for 1	ravel				Head	quarters ria		
	ng Address for Che 37, Minister of Health	que		illo St V	Victoria BC	V0V 1V4					
16. Travel Dates	17.	es Travelled			19. Other Transport	als	22. Lodging		ellaneous		
2019 06/19	Destination Vic-Duncan-Vic	Start 0900	End 1330	Km 175	Cost	Costs	Claim F-BLDI	0.00	Costs	Cost	Describe
TOTALS	OF COLUMNS			175 km	36. ▼ \$ 96.25			38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 96.25
0	49. Resp. 926 926 926 66001	50. Se	rvice Lin 66004 44000			OB ₂ 52. Project 00000 45. Supplier Code		de	Amount \$ 96.25		
	vel Advance	1		ı	ı		ı				
						AM	IOUNT DUI	E TO EMP	PLOYEE	54	4. \$ 96.25
Employee Signature (See Audit Trail) Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other.						ne		Date S	Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Nar	me		Date S	Signed		
- Requis	nent Authority Signalition for payment pur tration Act.				e Financial	Print Nar	me		Date \$	Signed	

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

Audit Trail for Travel Voucher (Restricted Use) E131442 for Dycke, Kassandra 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/06/24 12:57:31	Fullaway, Elijah	Dycke, Kassandra	Saved	Dycke, Kassandra
	NR Elijah.Fullaway@gov.bc.ca	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
2019/06/24 12:59:25	Fullaway, Elijah	Dycke, Kassandra	Saved	Dycke, Kassandra
	NR Elijah.Fullaway@gov.bc.ca	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
2019/06/24 12:59:49	Fullaway, Elijah	Dycke, Kassandra	Notified	Dycke, Kassandra
	NR Elijah.Fullaway@gov.bc.ca	Kassandra.Dycke@gov.bc.ca		Kassandra.Dycke@gov.bc.ca
2019/06/24 13:05:43	Dycke, Kassandra		Initiated	Singh, Jasmyn
	NR			Jasmyn.Singh@gov.bc.ca
0010/07/00 01 50 50	Kassandra.Dycke@gov.bc.ca			1504 1411 055 511
2019/07/09 01:59:58	Singh, Jasmyn		Approved	FSA MIN OFF, FIN
	NR Jasmyn.Singh@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

Notes for Travel Voucher (Restricted Use) E131442 for Dycke, Kassandra

1 note(s) returned

Created On	Author	Note
2019/06/24 12:57:31		06/09 - Claiming 175km only. Drive from Vic-Duncan and back. $\ensuremath{\checkmark} $

Fullaway, Elijah HLTH:EX

From:

Dycke, Kassandra HLTH:EX

Sent:

June 24, 2019 9:57 AM

To:

Fullaway, Elijah HLTH:EX

Cc:

Hansen, Lucy HLTH:EX

Subject:

travel claim

Hi Elijah,

Can you please create a claim for my travel to Duncan on 19 June? (kms only)

Depart 9am - Return 1:30pm - 175km total.

Thanks

kass

Kassandra Dycke

Ministerial Assistant to

Hon. Adrian Dix, Minister of Health

Room 337 | Parliament Buildings, Victoria, BC | V8W 9V1

NR

| s.22

kassandra.dycke@gov.bc.ca

HE20EXEDIJ36

BRITISH COLUMBIA BC Public &crvice Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131715

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

collection, please contact your	Ministry's Director	r/Manaឲ្	ger of Info	rmation and	d Privacy.						
Name Dycke, Kassandra	N	mploye					(250) 9	Number 953-3547			
Client Organization Health		b Title	e ial Assista	nt			ravei 3	Group Co	de		
5. Date Completed 2019/08/26	6. Fiscal Year	- 1		Cheque Is	sue			eque Stub	Informat	tion	
Type of Travel In Province	14. Reason for T MA Meetings	ravel					Head	quarters ria			1
12. Mailing Address for Che	que										1
Room 337, Minister of Health	Office 501 Bellevil		ictoria, BC		00 0 0			20	00 0 0		-
16. 17. Places Tr	avelled		rsonal cle Use	19. Other Transport	20. & 21 N	i. ⁄leals		22. Lodging	20. & 21 Mis	i. scellaneous	
2019 Destination (WJ) 06/25 Victoria-Ottawa 06/26 O6/27 Iqaluit 07/02 Iqaluit-Victoria (WJ)	0415 1900 0700 1900 0700 1900	Km	Cost 0.00 0.00 0.00 0.00	* 118.19 * 29.21 s.22 125.71 s.22	Claim F- F-LD F-BL F-BL	22 30	.50	Costs 236.92 273.00	Cost	Describe	
TOTALS OF COLUMNS 48. 49. Client Code Resp.	50. Service Line	51.	36. \$ 0.00 STOB 5	37.273.11 \$s.22 2.	ect	38. \$ 135 45.	5.25	89.	40. \$ 0.0	Claim Total \$ s.22	1191.28
026 026 66001 026 026	6600°1 44000	\	570\$		00000			IR		91.28 \$ s.22	
Less Travel Advance											1
026				AN	MOUNT D	UE TO	EMPL	OYEE	54	1191.28 \$ s.22	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					ame			Date S	igned	. 5.22	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					lame			Date \$	Signed		
57. Payment Authority Signa - Requisition for payment pur Administration Act.			Financial	Print N	Name			Date \$	Signed		

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

SIGNED FIN99 REC'D NOV 4/19

DJ Nov 5/19

^{*} receipts not available forJune 25 Yellow Cab and Westjet baggage fee & June 26 Spare 8220 Taxi: Paid per 03JUL19 BMO statement (attached)

Audit Trail for Travel Voucher (Restricted Use) E131715 for Dycke, Kassandra 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/08/26 11:34:17	Fullaway, Elijah	Dycke, Kassandra	Saved	Dycke, Kassandra
	ŅR ,	Kassandra.Dycke@gov.bc.ca	3	Kassandra.Dycke@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2019/08/26 11:34:50	Fullaway, Elijah			Dycke, Kassandra
	NR Elijah.Fullaway@gov.bc.ca	Kassandra.Dycke@gov.bc.ca	a	Kassandra.Dycke@gov.bc.ca
2019/08/26 11:45:36	Fullaway, Elijah	Dycke, Kassandra	Notified	Dycke, Kassandra
	NR	Kassandra.Dycke@gov.bc.ca	a	Kassandra.Dycke@gov.bc.ca
	Elijah.Fullaway@gov.bc.ca			
2019/09/18 10:35:41	Dycke, Kassandra		Initiated	van Baarsen, Amanda
	NR			Amanda.vanBaarsen@gov.bc.ca
	Kassandra.Dycke@gov.bc.ca			
2019/09/18 10:41:17	van Baarsen, Amanda 🔍		Approved	IFSA MIN OFF, FIN
	NR			FINFSAMINOFF@gov.bc.ca
	Amanda.vanBaarsen@gov.bc.ca	a e e e e e e e e e e e e e e e e e e e		

BRITISH COLUMBIA The Bear Place on Earth MINISTRY/ENTITY/CORPORATE NA	it may, at i	TRAVEL is form must be used the discretion of mini-	AUTHORIZA for all out-of-proving stries, be used for in-	o leasent	vel requests.	requesting the completed	v 4/19 (attached) estimated costs to be DETS (IN CAN, \$)
	-	00			VOTE	- Transportation Meals	\$ 130.00
EMPLOYEE NAME	lealth's O	ttice				Lodging	\$ 700,00
Kassandra	Ducke	<.			EMPLOYEE D.	Overtime	
POSITION	s vyche			PADIZABUNG	3 UNIT/ GROUP NO.	Fees.	
Ministerial	Assistant			CANTOPOLINE	ON 400H S HOUS	Other	
BRANCH/LOCATION/REGION				1			
Minister's C	office						
DATE DEPARTING YYYY/MM/DD	DATE RETURNING	NO. OF WOR	KDAYB AWAY	ESTIMATED	OVERTIME CLAIM		
2019/06/25	2019/07/07	2 "	1	_	HOURS	<u> </u>	
IDENTITY OF ORGANIZATION (OTHER	THAN PROV. OF B.C.) PAY	NG ANY OF THE COSTS					dillon or
DESTINATIONS						SUB TOTAL (A1100.6
	\ \ \ \ - \ a \ \ \ \ \ \ \ \ \ \ \ \ \	1				Less Costs paid by others	***
METHOD OF TRAVEL	nd Igalui	1				TOTAL COSTS	0
Flying	407/44		Refer to	CPPM 10.3.	SIGNATURES Policy 1 and 10.4.4 ASE SIGN ONE BOX	for approval aut	horitles.
PURPOSE OF TRAVEL Give details of event to be attended benefits to Ministry, etc.	i, project namo / numbe	program involved.	DIRECTOR		NOTAPPROV		
Danisins to Mittery, etc.					NOT APPROV		DATE SIGNED YYYYMM / DD
						1	
· .		ν,	ASSISTANT DEPUTY				
			VORTO	ED	NOT APPROVE		ATE SIGNED CYY/MM/DD
						1	
			DEPUTY MINISTER				
	1		АРРЯОЧ	O	NOTAPPROVE		ATE SIGNED 'YY/MM/DO
	İ					1	
EMPLOYED BEINATURE		DATE SIGNED	MINISTER				•
	1	YYYY/MM/DD	APPROVE	D	NOT APPROVE	·· W	ATE SIGNED YY/MM/DD

Reset Form

Originator completes and forwards a copy of majoritate supervisor for approved. If travel is approved, the supervisor retains a copy and returns the original to the originator. The original original and a copy to their travel youther.

Minister Adrian Dix

2019/11/04

TRAVEL BRITISH COLUMBIA The Best Place on Earth This form must be used it may, at the discretion of minit Out-of-Province	AUTHORIZAT for all out-of-province stries, be used for In-p	traval room	el requests.	ESTIMATED COST	stimated costs to be
		-	VOTE	Transportation Meals	-
Minister of Health's Office				Lodging	-
Kassandra Dycke			EMPLOYEE ID.	Overtime	-
POSITION POSITION				Fees	
Ministerial Assistant		BARGAINING	UNIT/ GROUP NO.	Other	
BRANCH/LOCATION/REGION					
Minister's Office					
DATE DEPARTING	RKDAYS AWAY				
YYYY/MM/DD YYYY/MM/DD	LI	ESTIMATED C	OVERTIME CLAIM		
2019/06/25 2019/07/02 IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS	1		HOURS		
N/A, OR:					
DESTINATIONS				SUB TOTAL	0
alle a get teglist				Less Costs paid by others	*************
Ottawa and Igaluit				TOTAL COSTS	0
Flying PURPOSE OF TRAVEL		PPM 10.3.4 PLE	SIGNATURES Policy 1 and 10.4.4 ASE SIGN ONE BOX	for approval author	prities.
Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.	DIRECTOR	D	NOT APPROV	ED DAT	E SIGNED
				YYY	Y/MM/DD
					*
	ASSISTANT DEPUTY M				
	APPHOVE		NOT APPROVE		E SIGNED //MM/DD
X unit					

Reset Form

MINISTER

Minister Adrian Dix

DATE SIGNED YYYY/MM/DD

2019/11/04

Kassandra Dycke

Originator completes and forwards a copy to returns the original to the originator. The original control or the original contr

EMPLOYER SIGNATURE

IN 99/WEB Rev. 2008/10/08

APPROVED

APPROVED

NOT APPROVED

NOT APPROVED

modiate supervisor for approval(s). If travel is approved, the supervisor retains a copy and the original and a copy to the travel voucher.

DATE SIGNED YYYY/MM/DD

DATE SIGNED YYYY/MM/DD

209/11/04

 From:
 Janke, Debra FIN:EX

 To:
 Fullaway, Elijah HLTH:EX

 Subject:
 RE: E131715 Kassandra Dycke

 Date:
 November 5, 2019 12:31:00 PM

Attachments: Pages from E131715 DYCKE, KASSANDRA JUNE 25-JULY 2, 2019-6.pdf

Hi Elijah,

Please have the estimated costs completed on the FIN99 and return as soon as possible so I can attach to Kassandra's travel claim. received and attached

Travel notes were not included. Please send if you have them.

This claim will be processed for payment, today. I have attached for your records, a copy of the adjusted claim.

Thanks.

Debra

From: Fullaway, Elijah HLTH:EX Sent: November 4, 2019 2:40 PM

To: Janke, Debra FIN:EX

Subject: RE: E131715 Kassandra Dycke

And here is the signed FIN99 form from Kassandra.

Thanks again

Elijah

From: Fullaway, Elijah HLTH:EX **Sent:** November 4, 2019 1:58 PM

To: Janke, Debra FIN:EX < Debra. Janke@gov.bc.ca>

Subject: RE: E131715 Kassandra Dycke

Attached are the flight invoices and they are all paid on Kathy's P-Card. Just waiting for Kassandra to sign the FIN99 form.

Thanks

Elijah

From: Janke, Debra FIN:EX < Debra.Janke@gov.bc.ca >

Sent: November 4, 2019 1:40 PM

To: Fullaway, Elijah HLTH:EX < Elijah.Fullaway@gov.bc.ca>

Subject: RE: E131715 Kassandra Dycke

Hi Elijah.

Following up to our phone conversation. The Travel Authorization requires Kassandra's signature and the estimated costs needs to be completed. Can you email Kassandra at Citizens Services for her signature on the FIN99? Were the flights paid by an Office P/Card?

Thanks.

Debra

From: Fullaway, Elijah HLTH:EX Sent: November 4, 2019 1:22 PM

To: Janke, Debra FIN:EX

Subject: RE: E131715 Kassandra Dycke

Hi Debra,

I sent Kassandra's hotel folios previously but here is the travel authorization form. I don't have the WestJet flight invoices as she booked it herself and is no longer in this office.

Elijah

From: Janke, Debra FIN:EX < Debra.Janke@gov.bc.ca>

Sent: November 4, 2019 12:15 PM

To: Fullaway, Elijah HLTH:EX < Elijah. Fullaway@gov.bc.ca >

Subject: E131715 Kassandra Dycke

Hi Elijah,

Following up to our phone conversation, I have attached a copy of the emails and travel voucher. Please provide a copy of the FIN99, Hotel folios and air invoices.

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

Website: http://www.min.fin.gov.bc.ca

Serving all Ministers' Offices and the Office of the Premier

 From:
 Fullaway, Elijah HLTH:EX

 To:
 Janke, Debra FIN:EX

 Subject:
 RE: TV E131715 - Kassandra Dycke

 Date:
 October 21, 2019 12:49:07 PM

 Attachments:
 KD E131715 - Hotels signed.pdf

image001.png

Hi Debra,

Attached is the signed copy.

Thanks Elijah

From: Janke, Debra FIN:EX < Debra.Janke@gov.bc.ca>

Sent: October 21, 2019 11:03 AM

To: Fullaway, Elijah HLTH:EX <Elijah.Fullaway@gov.bc.ca>

Subject: RE: TV E131715 - Kassandra Dycke

Yes it is approved. I have not received a copy of signed FIN99 and the Hotel folios were not included with the receipts. I will process payment when I receive these are received.

Thanks, Elijah.

Debra

From: Fullaway, Elijah HLTH:EX Sent: October 21, 2019 9:57 AM

To: Janke, Debra FIN:EX

Subject: RE: TV E131715 - Kassandra Dycke

Hi Debra,

I see that the TV was approved. Do you still need a copy of this or was it already sent?

Thanks Elijah

From: Janke, Debra FIN:EX < Debra.Janke@gov.bc.ca >

Sent: September 24, 2019 11:08 AM

To: Fullaway, Elijah HLTH:EX < <u>Elijah.Fullaway@gov.bc.ca</u>>

Subject: RE: TV E131715 - Kassandra Dycke

Hi Elijah,

The FIN99 Out of Province authorization signed by Kassandra and the Minister was not included with the receipts. Please email copies of the Hotel folio's to ensure that no personal costs were paid.

From: Janke, Debra FIN:EX

To: Fullaway, Elijah HLTH:EX

 Subject:
 FW: TV E131715 - Kassandra Dycke

 Date:
 October 16, 2019 1:19:00 PM

Attachments: image001.png

E131715 DYCKE, KASSANDRA JUNE 25-JULY 2, 2019.pdf

Importance: High

Hi Elijah,

I am following up for the signed FIN99, Hotel folios and copies of the air invoices (travel voucher, attached).

Thanks.

Debra

From: Janke, Debra FIN:EX Sent: October 3, 2019 11:32 AM To: Fullaway, Elijah HLTH:EX

Subject: FW: TV E131715 - Kassandra Dycke

Hi Elijah,

Following up for the signed FIN99 and copies of the Hotel folios.

Thanks.

Debra

From: Janke, Debra FIN:EX

Sent: September 24, 2019 11:10 AM

To: London, Kathy HLTH:EX

Subject: FW: TV E131715 - Kassandra Dycke

Hi Kathy,

I have received Elijah's out of office. Are you able to help with this claim for Kassandra.

Thanks.

Debra

From: Janke, Debra FIN:EX

Sent: September 24, 2019 11:08 AM

To: Fullaway, Elijah HLTH:EX

Subject: RE: TV E131715 - Kassandra Dycke

Hi Elijah,

From: Janke, Debra FIN:EX To: Fullaway, Elijah HLTH:EX Subject: FW: TV E131715 - Kassandra Dycke Date: October 3, 2019 11:32:00 AM Attachments: image001.png Hi Elijah, Following up for the signed FIN99 and copies of the Hotel folios. Thanks. Debra From: Janke, Debra FIN:EX Sent: September 24, 2019 11:10 AM To: London, Kathy HLTH:EX Subject: FW: TV E131715 - Kassandra Dycke Hi Kathy, I have received Elijah's out of office. Are you able to help with this claim for Kassandra. Thanks. Debra From: Janke, Debra FIN:EX Sent: September 24, 2019 11:08 AM To: Fullaway, Elijah HLTH:EX Subject: RE: TV E131715 - Kassandra Dycke Hi Elijah, The FIN99 Out of Province authorization signed by Kassandra and the Minister was not included with the receipts. Please email copies of the Hotel folio's to ensure that no personal costs were paid. Thanks. Debra

10.4.4 Minister Out-of-province/country Travel

Approval for out-of-province and out-of-country travel is delegated as follows. A <u>Travel Authorization Form FIN 99 (PDF)</u> (government access only) is required:

Traveler	Approved By*
Minister (out-of-country)**	Premier
Minister (out-of-province)	Minister
Parliamentary Secretary	Minister
Minister's Office Staff	Minister
Deputy Minister (out of province)	Deputy Minister
Deputy Minister (out of country)	Minister

^{*} This authority cannot be delegated to a subordinate.

From: Fullaway, Elijah HLTH:EX Sent: August 26, 2019 11:47 AM

To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX **Subject:** TV E131715 - Kassandra Dycke

See attached for TV E131715 for Kassandra Dycke.

Eform to follow.

Elijah Fullaway

Acting Administrative Coordinator to the Honourable Minister Adrian Dix | Minister of Health PO Box 9050 Stn Prov Gov, Victoria, BC, V8W 9E2 | 250-953-3547

- Consolidated record of business purchasing simplifies reconciliation and tracking saving you time and hassle and frees up personal card limits
- 24 hours emergency lost and stolen card replacement provides confidence when conducting business

 - In U.S. and Canada, call 1 800 361-3361
 Elsewhere, call collect 514 877-0330 or Global Assist^{ns} at 314 542-7111
- Helpful Mastercard Customer Service provides answers to questions regarding your account. If outside U.S. and Canada, call 416 283-2263
- nark of Mastercard International Inc., Issuer is an authorized user.



BMO (A)



Financial Group

Page 1 of 2

NR

Your Corporate Card Statement

KASSANDRA DYCKE PROVINCE OF BC TRAVEL -> Stmt. date: Jul. 3, 2019 - Acct. balance: -> Pymt. due by: **Details of your transactions** TRANSACTIONS FOR ACCOUNT NUMBER - NR Jun. 25 Jun. 26 YELLOW CAB VICTORIA BC 54.00 Jun, 25 Jun, 26 WESTJET 6382603533021 CALGARY A Jun, 25 Jun, 26 NR OTTAWA ON 31.50 OTTAWA 235.92 (29.21 Jun. 26 Jun. 27 SPARE 8220 TAXITAB OTTAWA ... ON 1.092.00 Jun. 30 Jul. 1 IQALUIT NU NR Jul.3 Jul.3 Jul. 3 INTEREST ADVANCES @ 05,95000% TO 03JUL 0.00 Jul 3 INTEREST PURCHASES @ 05.95000% TO 03JUL 0.00

Report any items which do not agree with your records within 30 days of statement date.

Interest charges and rates

Interest charges on this statement (\$) Annual interest rates next period (%) Daily interest rates next period (%)

Purchases / Other	Cash advances/Cheques
\$0.00	\$0.00
5.95000%	5.95000%
0.01630%	0.01630%

Contact us

Please address any written enquiries to:

Lost or stolen cards: 514 877-0330 1 800 381-3381 | Toronto, ON M6S 4X2

Mastercard P.O.Box 300 Station M

P.O.BOX 11064 STN CENTRE-VILLE MONTREAL QC H3C 5A2



Aug. 2, 2019 → Min. payment:

Previous balance, May 3	\$0.00
Payments - thank you	\$0.00
Other credits	\$0.00
Purchases	NR
Cash advances/Cheques	\$0.00
Interest	\$0.00
Fees	\$0.00
Other charges	\$0.00
New account balance, Jul. 3	NR
Minimum payment due by Aug. 2, 2019	NR
Amount you're paying (\$)	\$
Your credit limit	NR

Helpful information

Credit available, Jul. 3

Transactions listed in this statement:

Airlines Hotel

Car rental

Restaurants

Retail

Cash advances/Cheques

Other



BMO A Financial Group

Account number: NR Account balance: Minimum payment due: Payment due by: Amount you're paying (\$):

IMPORTANT PAYMENT INFORMATION: If you are paying by mail, please make your cheque or money order payable to BMO Bank of Montreal. Mail your payment to Mustercard Payment Centre, P.O. Box 6044 Stn. Centre-Ville, Montreal, Quebec H3C 3X2

Fullaway, Elijah HLTH:EX

From:

London, Kathy HLTH:EX

Sent:

October 21, 2019 12:42 PM

To: Subject: Fullaway, Elijah HLTH:EX FW: Your Jun-25-2019 Confirmation NR

From: NR

Sent: May 2, 2019 3:11 PM

To: London, Kathy HLTH:EX <Kathy.London@gov.bc.ca>

Subject: Your Jun-25-2019 Confirmation NR

NR

Horan Die

Hotel Approved: Minister Dix

Kassandra Dycke, join

sign up

NR

We look forward to welcoming you to our newly opened hotel in the heart of downtown Ottawa, our nation's capital.

Your Upcoming Stay

NR

Tue

25

1 night

Wed

26

June Check In: 3:00PM

June
Check Out: 12:00PM



Maps & Directions

Your Room Information

1 KING BED SIGNATURE ROOM

Rooms: 1

Guests: 1 Adult ✓

Your Rate Information

SEMI-FLEX

Rate Per Night:

Jun-25-2019 - Jun-26-2019

201.60 CAD

Total for Stay per Room Rate:

201.60 CAD

Taxes

35.32 CAD

Total for Stay 03JUL19 BMO STATEMENT PROVIDED AS PROOF OF PAYMENT (ATTACHED) 236.92 CAD

NR

TAX ID:

Kassand	Ira Dyck	е
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Room Folio	Checkin	CheckOut	Balance
NR	26/06/2019	30/06/2019	0.00
Master Folio	The Paper of the Act of the County of the Act of the County of the Count	kan gudya mutaumi ungunun anon utum man d	a gurantena alemantena alemantena artea arte

Date	Room	Description / Voucher	Charges	Credits	Balance
26/06/2019	NR	Room Taxable	260.00	0.00	260.00
26/06/2019		G.S.T - Front Desk - 5% 2 night @ \$273.00 = \$546.00	13.00	0.00	273.00
27/06/2019		Room Taxable	260.00	0.00	533.00
27/06/2019		G.S.T - Front Desk - 5%	13.00	0.00	546.00
28/06/2019	-	Room Taxable	260.00	0.00	806.00
28/06/2019		G.S.T - Front Desk - 5%	13.00	0.00	819.00
29/06/2019		Room Taxable	260.00	0.00	1,079.00
29/06/2019		G.S.T - Front Desk - 5%	13.00	0.00	1,092.00
30/06/2019		Mastercard Payment Front Desk - "NR AP: 130951	0.00	1,092.00	0.00
		Hotel Approved: Minister Dix			
To the second se			B Withday carries a	PERFORMANCE	
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Alt. 07/10/2019 03:01 PM



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Blue line taxl 613-852-2822

© 2019 Square, Inc.

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Square Privacy Policy - Not your receipt?

MasterCard NR

KASSANDRA DYCKE

02/07/2019, 14:54

Auth code: R00828

#ox7s



lame/Nom DYCKE/KASSANDR			PNR NR	Date Time/Heure 7:42AM
escription	Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD) DYCKE/KASSANDRA \$30.00 \$1.50
IRST BAG NR	\$30.00	1.50	31.50	\$30.00
	\$30.00	1.50	31.50	
ARDHOLDER NAME/NOM (ASSANDRA DYCKE NC XXXXXXXXXXXNR (UTH T01208	DU DETENTEUR DE	GST/TPS	No. 866112535 No. 1202807956 TQ0001	
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Receipt from ahmed hamed

Tue, Jun 25, 2019 at 2:23 PM

ahmed hamed via Square <receipts@messaging.squareup.com>
Tue, Jun 25, 2019 at 2:23 PM
Reply-To: ahmed hamed via Square
<CAESKBIAGhpyX29qYmV1bnJ3Z2ZndGt1Y25oYmViZ3EyMillZGlhbG9ndWUilERKK7ZyluqLCj0luq/5uVEXEbhvfV1/3/c8nd+hpHqm@reply2.squareup.com> s.22

ahmed hamed

How was your experience?



Custom Amount

\$32.69

Total

\$32.69

ahmed hamed 613-400-4242

MasterCard :NR

25/06/2019: 16:22

#63YC

KASSANDRA. DYCKE

Auth code: 172250

© 2019 Square, Inc.

Square Privacy Policy Not your receipt?

(4)

https://mail.google.com/mail/u/0?ik=ed785665af&view=pt&search=all&permmsgid=ms... 2019-08-22

VANCOUVER TAXI 790 CLARK DR VANCOUVER

CARD CARD TYPE MASTERCARD DATE 2019/07/29 TIBLE 8103 13:43:10 CLERK ID INVOICE # RECE FT NUMBER C850 11437-001-892-004-0

PURCHASE TOTAL

not reimbursed: receipt corresponds to E131717 MasterCard A00000000041010 494F025590706F12 0000008000-E800 5E640D35CC2C3CE9

APPROVED

AUTH# 078332 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240032

07-02-2019 🗸 2. 15:28 Acct # **********NR Card Type MC

Name: KASSANDRA DYCKE A0000000041010

Master Card

Operator: 139 Trace # 923 Inv. # 8067 Auth # 022528

RRN 001691002

Purchase Tip

Total

\$56.20 s.22

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

CAPITAL TAXT

MERCHANT ID: VOITOLE 16 : DRIVER 10 : 324-301-062 4327299A 6201 00054072

TREE MINBER:

06-25-2019 START: 07-30

END UG-51

not reimbursed: receipt does not correspond to E131715 paid \$29.21 per attached 03JUL19 BMO statement

***PASSENGER COL

CUSTOMER SERVICE 1-800-43-2812 INQUIR/OTAXIAAB.COM Invites:





eTicket Receipt

Prepared For DYCKE/KASSANDRA MS

OFFICE P/CARD

RESERVATION CODE NR

ISSUE DATE 02May19

TICKET NUMBER NE

ISSUING AIRLINE WEST JET
ISSUING AGENT West Jet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Jun19	WESTJET WS 798	VICTORIA BC, CANADA Time 06:45	TORONTO ON, CANADA Time 14:15 Terminal TERMINAL 3	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4ELK Not Valid Before 25JUN19 Not Valid After 25JUN19
25Jun19	WESTJET WS 3468 Operated by: WESTJET ENCORE	TORONTO ON, CANADA Time 15:00 Terminal TERMINAL 3	OTTAWA ON, CANADA Time 16:09	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4ELK Not Valid Before 25JUN19 Not Valid After 25JUN19
02Jul19	WESTJET WS 609	OTTAWA ON, CANADA Time 17:45	VANCOUVER BC, CANADA Time 20:01 Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4EHS Not Valid Before 02JUL19 Not Valid After 02JUL19
02Jul19	WESTJET WS 3185 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 22:00 Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time 22:35	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4EHS Not Valid Before 02JUL19 Not Valid After 02JUL19

Allowances

Baggage Allowance

YYJ to YOW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YOW to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YYZ , YYZ to YOW , YOW to YVR , YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YYZ , YYZ to YOW , YOW to YVR , YVR to YYJ - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Fare Calculation Line	YYJ WS X/YTO WS YOW233.00WS X/YVR WS YYJ293.00CAD526.00END
Fare	CAD 526.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 29.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 42.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.51 RC2 (HARMONIZED SALES TAX (HST))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 661.82

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the

26 JUN 2019 ▶ 30 JUN 2019 TRIP TO IQALUIT NU, CANADA

PREPARED FOR

KASSANDRA DYCKE







DEPARTURE: WEDNESDAY 26 JUN Please verify flight times prior to departure

CANADIAN NORTH 5T 0436	YOW OTTAWA ON, CANADA	YFB IQALUIT NU, CANADA	Aircraft: BOEING 737-300 JET Distance (in Miles): 1305
Duration: 3hr(s) 14min(s) Class: Economy	Departing At: 9:15am Terminal: Not Available	Arriving At: 12:29pm Terminal: Not Available	Stop(s): 0 Meals: Breakfast
Status: Confirmed	TTO D Trainable	TO O Wallasio	

Passenger Name: Seats: eTicket Receipt(s):

» Kassandra Dycke Check-In Required NR



DEPARTURE: SUNDAY 30 JUN Please verify flight times prior to departure

CANADIAN NORTH 5T 0437	YFB IQALUIT NU, CANADA	YOW OTTAWA ON, CANADA	Aircraft: BOEING 737-300 JET Distance (in Miles): 1305
Duration: 3hr(s) 10min(s) Class: Economy Status: Confirmed	Departing At: 1:30pm Terminal: Not Available	Arriving At: 4:40pm Terminal: Not Available	Stop(s): 0 Meals: Lunch

Passenger Name:	Seats:	eTicket Receipt(s):
» Kassandra Dycke	Check-In Required	NR



eTicket Receipt

Prepared For DYCKE/KASSANDRA

RESERVATION CODE NR

ISSUE DATE 02May19

TICKET NUMBER N

ISSUING AIRLINE CANADIAN NORTH
ISSUING AGENT Canadian North/0SS

ISSUING AGENT LOCATION CALGARY INTLAB, CANADA

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Jun19	CANADIAN NORTH INC. 5T 436	OTTAWA ON, CANADA Time 9:15am	IQALUIT NU, CANADA Time 12:29pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis RSAVE Not Valid Before 26JUN19 Not Valid After 26JUN19
30 Jun19	CANADIAN NORTH INC. 5T 437	IQALUIT NU, CANADA Time 1:30pm	OTTAWA ON, CANADA Time 4:40pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis RSAVE Not Valid Before 30JUN19 Not Valid After 30JUN19

Allowances

Baggage Allowance

YOW to YFB - 1 Piece CANADIAN NORTH, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 YFB to YOW - 1 Piece CANADIAN NORTH, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
 /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
 INTERNET,ETC

Carry On Allowances

YOW to YFB, YFB to YOW - 1 Piece (5T - CANADIAN NORTH) up to 22 pounds/10 kilograms and up to 45 linear inches/115 linear centimeters

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
Endorsement / Restrictions	VLD 5T ONLY/NON REF/CHGFEE/CXL BY FLT TIME OR NOVALUE		
Fare Calculation Line	YOW 5T YFB Q20.00Q36.00 497.28 5T YOW Q20.00Q36.00 497.28CAD1106.56END XT145.71RC2.99RC		
Fare	CAD 1106.56		
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA4 (CA4)		
	CAD 23.00 SQ (AIRPORT IMPROVEMENT FEE AIF)		
	CAD 145.71 RC (HARMONIZED SALES TAX HST INCLUDING CA TAX)		
	CAD 2.99 RC2 (HARMONIZED SALES TAX HST ON SQ FEE)		
Total Fare	CAD 1292.51		

Positive identification required for airport check in

Notice:

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIER'S PRIVACY POLICY AND, IF YOUR BOOKING IS MADE VIA A RESERVATION SYSTEM PROVIDER ("GDS"), WITH ITS PRIVACY POLICY. THESE ARE AVAILABLE AT HTTP://WWW.IATATRAVELCENTER.COM/PRIVACY OR FROM THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION, WHICH APPLIES TO YOUR BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL DATA IS COLLECTED, STORED, USED, DISCLOSED AND