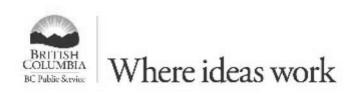
EN20EXEDIJ54



Travel Voucher (Restricted Use)

Control No.

E131943

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	n, please co	ntact you	ır Ministry's [Directo	r/Manaឲ្	ger of Inforn	nation and	Privacy.				
Name	✓				mploye	ee ID				Number		
Craik, J					IR ob Title					387-1023		
Agricult	rganization	1				: ial Assistant	+		3	Group Code	е	
	Completed		6. Fiscal Y				heque Issue 8. Cheque Stub Information					
Type of			14. Reaso	n for T	ravel				Head	lquarters		\dashv
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Dates	Pia	ces irav	ellea		rsonal icle Use	Other e Transpo		eais	Lodging		viiscellaneous	
2019	Destinatio	n Sta	rt End	Km	Cost	-		Cost	Costs	Cost	Describe	
10/03	Vic-Van				0.00		F-L	41.00	312.04		National Car Rental	
10/04		(HA) 08			0.00	-	F-LD	22.75	0.2.0.	14.00	Parking	
TOTAL S	OF COLUI	MNS			36. \$ 0.0	37. 00 \$ 0.00)	38. \$ 63.75	39.	10.		
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party.												_
- Certifi		ursuant t	nature (See o section 32 ed policies.			nancial	Print Na	ame		Date Si	gned	
- Requi			nature (See a			Financial	Print Na	ame		Date Si	gned	
Adminis	stration Act.	4)	D. J. d.		1.146		1 - (D - 141 - 1	0-11				_

FIN 10 (EFI-F0012 v2.6.1)

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

Audit Trail for Travel Voucher (Restricted Use) E131943 for Craik, Jason 7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/10/08 15:36:31	Leppard, Brianna	Craik, Jason	Saved	Craik, Jason
	NR Brianna.Leppard@gov.bc.ca	Jason.Craik@gov.bc.ca		Jason.Craik@gov.bc.ca
2019/10/08 15:36:38	Leppard, Brianna	Craik, Jason	Notified	Craik, Jason
	NR Brianna.Leppard@gov.bc.ca	Jason.Craik@gov.bc.ca		Jason.Craik@gov.bc.ca
2019/10/08 15:36:53	Leppard, Brianna	Craik, Jason	Notified	Craik, Jason
	NR Brianna.Leppard@gov.bc.ca	Jason.Craik@gov.bc.ca		Jason.Craik@gov.bc.ca
2019/10/08 15:39:28	Leppard, Brianna	Craik, Jason	Saved	Craik, Jason
	NR Brianna.Leppard@gov.bc.ca	Jason.Craik@gov.bc.ca		Jason.Craik@gov.bc.ca
2019/10/08 15:39:33	Leppard, Brianna	Craik, Jason	Notified	Craik, Jason
	NR Brianna.Leppard@gov.bc.ca	Jason.Craik@gov.bc.ca		Jason.Craik@gov.bc.ca
2019/10/08 15:55:10	Craik, Jason		Approved	dGodfrey, Sam
	NR Jason.Craik@gov.bc.ca			Sam.Godfrey@gov.bc.ca
2019/10/15 15:58:43	Godfrey, Sam ✓		Approved	dFSA MIN OFF, FIN
	NR Sam.Godfrey@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

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October 3- H/A flight Victoria – Vancouver (Lisa's P Card)

October 3- National Car Rental Vancouver (M/C)

October 3- 1 night at NR

(M/C)

October 4- Parking in Vancouver (M/C)

October 4- H/A flight Vancouver – Victoria (Lisa's P Card)

 From:
 Janke, Debra FIN:EX

 To:
 Leppard, Brianna AGRI:EX

 Subject:
 E131943 Jason Craik

 Date:
 October 16, 2019 10:29:00 AM

Hi Brianna,

NR exceeds the CSA approved single rate of \$199.00 plus taxes, per

night. When you get a chance please have the Minister sign off a copy of the Hotel folio.

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

Leppard, Brianna AGRI:EX

From: Sent: reservation@harbourair.com

October 3, 2019 7:18 AM Leppard, Brianna AGRI:EX

Subject:

To:

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 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		SECTION AND A
Account	HAS#	NR
	Name	Jason Craik
	Company	Min Of Agriculture

Booking NR	松江 古籍 古罗李维	A CONTRACT OF
Thursday, October 3, 2019	Invoice NR	
	Air Transportation Charges	
Flight #2060/Twin Otter 09:30 Victoria Harbour / Map	Sked 200 : GO Flex Special (179)	\$159.97

	Cilide 17 Gard	
10:05 Vancouver Harbour / Map 🛅	Taxes, Fees and Charges	
	Sked 200 : Carbon Offset	\$0.65
35 minutes	Sked 200 : VHFC Terminal Fee	\$9.86
KK- Confirmed	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	+ Goods and Services Tax	\$8.52
1 Passenger(s) - GoFlex		y o i o i
Jason Craik, Male	Billing	\$170.48
Add to Calendar	Taxes	\$8.52
	Grand Total	\$179.00
	50% cancellation fee for groups of 4+ if can 24 hrs of departure Required Travel Documents: All passengers 18 years and above must pregovernment issued photo identification. Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)	esent
	Between South Vancouver (YVR), Ganges & 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Victoria 50 l bs. Guaranteed \$1/lb. over 50 lbs. Scenic & Packaged Tours Cancellation:	
	100% cancellation fee if cancelled within 24 departure	Ihrs of

Booking Information

Domestic Flights



Rental Agreement NR Invoice # 1

CSA, ok

	Trip Informa	ation	
Renter Name	Pickup	Ret	urn
IASON CRAIK	Thursday, Oct 2019	ober 3, 0 10:20 AM 2019	aturday, October 5, 8:00 AM
Renter Address	VANCOUVER PA	AN PACIFIC 73 VAN	COUVER PAN PACIFIC 73
.22	999 CANADA PL	999	CANADA PL
	VANCOUVER, B	C V6C 3B5 VAN	COUVER, BC V6C 3B5
Contract	CAN	CAN	
PROVINCIAL GOVERNMENT OF BC			
	Dill To. DD	OVINCIAL COVERN	MENT OF DO
Rental Credits	BIII-10: PR	OVINCIAL GOVERN	IMENT OF BC
1 credit has been awarded for this rental	Subtotal		
entai			
ehicle Information	Renter Cha	rges	
	Rental Rate	Time & Distance 2 Day at 33.	00 CAD / Day 66.00 CAD
DR ALL-WHEEL DRIVE		Free Distance	Included
License #: s.22	Coverages	Loss Damage Waiver Full	lastudas
State/Province: BC Init #: 7SK733	Coverages	Loss Damage Walver Full	Included
/ehicle #: LC710546	Add-Ons	Refueling Charge (2.75 CAD /	(Liter) 74.25 CAD
	Taxes and Fees	Prov Vehicle Rental Tax \$1.50	0/dov (1 50 CAD
			Juay (1.50 CAD
		/ Day)	
		/ Day) Goods And Services Tax (5.00	3.00 CAD
ntermediate SUV 4-Door/Automatic/Air			3.00 CAD
ntermediate SUV 4-Door/Automatic/Air		Goods And Services Tax (5.00	3.00 CAD 0%) 7.16 CAD 4.62 CAD
ntermediate SUV 4-Door/Automatic/Air /ehicle Class Charged ntermediate Car 2 or 4-Door/	Total	Goods And Services Tax (5.00 Provincial Sales Tax (7.00%)	3.00 CAD 0%) 7.16 CAD 4.62 CAD Included
retermediate SUV 4-Door/Automatic/Air /ehicle Class Charged ntermediate Car 2 or 4-Door/	Total	Goods And Services Tax (5.00 Provincial Sales Tax (7.00%)	3.00 CAD 0%) 7.16 CAD 4.62 CAD
retermediate SUV 4-Door/Automatic/Air Vehicle Class Charged Intermediate Car 2 or 4-Door/ Automatic/Air Odometer Mileage/Kilometers	Total (Subject to audit)	Goods And Services Tax (5.00 Provincial Sales Tax (7.00%) VIf Rec 1.10/day	3.00 CAD 7.16 CAD 4.62 CAD Included
Vehicle Class Driven Intermediate SUV 4-Door/Automatic/Air Vehicle Class Charged Intermediate Car 2 or 4-Door/ Automatic/Air Odometer Mileage/Kilometers Starting: 1,848 Ending: 1,950 Total: 102	Total (Subject to audit)	Goods And Services Tax (5.00 Provincial Sales Tax (7.00%)	3.00 CAD 7.16 CAD 4.62 CAD Included

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

Mr Jason Craik

Total Tax's:

NR

s.22 Arrival Date: 10/03/19 Departure Date: 10/04/19 Confirmation No. NR Page No.: 1 of 1 Folio No.: NR Custom Ref. No.: Invoice No.: Group: Cashier No.: 16 Account No.: INVOICE 10/04/19 Date Description **Additional Information** Charges Credits 10/03/19 Room Rate - Pick Your Perk 269.00 10/03/19 **GST Room Tax** 13.45 10/03/19 **PST Room Tax** 21.52 10/03/19 MRDT 8.07 10/04/19 Mastercard NR 312.04 312.04 312.04 Total I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. **Balance** 0.00 CAD Tax Summary: 13.45 CAD GST/HST: 21.52 CAD PST ROOM: 0.00 CAD PST OTHER: 8.07 CAD MRDT: 0.00 CAD TRANSLINK PARKING TAX:

Signature: _

43.04 CAD

Room Number:

NR

8 of 130 FIN-2020-03355

License Plate Number s.22

Expiration Date/Time

OCT 04, 2019

Purchase Date/Time: 09:34am Oct 04, 2019
Total Due: \$14.00
Total Paid 114.00
Ticket #: 00153/12
S/N #: 520015331330
Setting: Central Parkade
Mach Name: Central Parkade 1

Leppard, Brianna AGRI:EX

From: Sent: reservation@harbourair.com October 1, 2019 6:49 PM

To:

Leppard, Brianna AGRI:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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

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 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	EIGHT STREET	
Account	HAS#	NR
	Name	Jason Craik
	Company	Min Of Agriculture

Booking NR	A PARTY AND	
Friday, October 4, 2019	Invoice NR	
Flich #210	Air Transportation Charges	
Flight #219 15:00 Vancouver Harbour / Map	Sked 200 : GO Flex Special (179)	\$159.97

15:35 Victoria Harbour / Map 🚇	Taxes, Fees and Charges	
	Sked 200 : Carbon Offset	\$0.6
35 minutes	Sked 200 : VHFC Terminal Fee	\$9.8
KK- Confirmed	All Skeds - Baggage : Checked Baggage Fee	\$0.0
	+ Goods and Services Tax	\$8.5
L Passenger(s) - GoFlex		
Jason Craik, Male	Billing	\$170.4
Add to Calendar	Taxes	\$8.5
	Grand Total	\$179.00
	24 hrs of departure	cenea within
	24 hrs of departure Required Travel Documents: All passengers 18 years and above must pregovernment issued photo identification.	
	Required Travel Documents: All passengers 18 years and above must pre	
	Required Travel Documents: All passengers 18 years and above must pre government issued photo identification. Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available)	

Booking Information

Domestic Flights

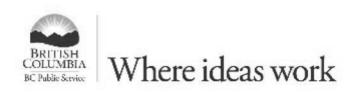
\$1/lb. over 50 lbs.

departure

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of

EN20EXEDIJ61



Travel Voucher (Restricted Use)

Control No.

E132033

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	n, please co	maci you	ai iviiiiio	try o Dire				on and i i	ivacy.	Phone N	lumbor	
Craik, J	lason				NR	oyee ID	'			(250) 38		
,	organization	1			Job 1	itle					Group Code	
Agricult	_					sterial A	ssistant					
5. Date	Completed		6. Fis	scal Yea	r	7. Sp	ecial Chec	Cheque Issue 8. Cheque Stub Information				
2019/10			2020)							•	
Type of	Travel		14. R	eason fo	or Trav	el				Headqı	uarters	
In Prov				sterial Du	uties					Victoria	а	
	ing Address											
	9043 Stn P	rov Govt	, V8V	V 9E2								
16.	17.	-			18.		19.	20. & 2		22.	20. & 21.	
Travel	Pla	aces Tra	velled			sonal	Other		eals		N	liscellaneous
Dates 2019	Dootingtie		Start	End		le Use Cost	Transport Costs		Cost	Lodging Costs	Cost	Describe
10/15	Destinatio Vic		0830	1700	KIII	0.00		Claim	0.00	Costs	27.45	National Car Rental
10/16	Vic-Prince	(AC)	0830	2359		0.00	P/Card	F-LD	22.75	161.00	27.45	National Cal Nental
10/17	Prince Ru		0830	2359		0.00	P/Card	F-D	33.25	101.00		
10/11	1111001144	(AC)	0000	2000		0.00	l / oara	' -	00.20			
						36.	37.		38. ✓	39. ✓	40.	Claim Total
TOTALS	S OF COLUI	MNS				\$ 0.00			\$ 56.00			\$ 244.45
8.	-	49.	50).		51.	52.			45.		
Clier	nt Code	Resp	.	Servic	e Line	s	тов	Proj	ject	Su	pplier Code	Amount
	130	2900	01	30	0000		5226	290	0000	l N	NR .	\$ 244.4
	130					1	5702					
	130											
	130											
Less Ir	avel Advanc	ce	- 1			1	1			1		
	130											- FA
								Λ.	AOUNT DI	JE TO EMP	OVEE	54. \$ 244.4
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	ements mad						led as					
	t of travel on											
	ch I have not											
party.												
56. Spe	nding Auth	ority Sig	nature	(See Au	dit Tra	il)	F	Print Nan	ne		Date Sig	ned
- Certif	ied correct p	ursuant t	o sectio	on 32 & 3			cial					
Admini	stration Act a	and relate	ed polic	cies.								
E7 D-	mant A	with a City		Coo A	did Too !	1\		Delma Marin			Dot- C'-	.nad
	ment Autho							Print Nan	ne		Date Sig	ned
- Requi	ment Autho isition for pay stration Act.							Print Nan	ne		Date Sig	ned

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

Audit Trail for Travel Voucher (Restricted Use) E132033 for Craik, Jason 5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/10/22 12:44:27	Leppard, Brianna	Craik, Jason	Saved	Craik, Jason
	NR Brianna.Leppard@gov.bc.ca	Jason.Craik@gov.bc.ca		Jason.Craik@gov.bc.ca
2019/10/22 12:44:38	Leppard, Brianna	Craik, Jason	Notified	Craik, Jason
	NR Brianna.Leppard@gov.bc.ca	Jason.Craik@gov.bc.ca		Jason.Craik@gov.bc.ca
2019/10/22 12:48:38	Leppard, Brianna	Craik, Jason	Notified	Craik, Jason
	NR Brianna.Leppard@gov.bc.ca	Jason.Craik@gov.bc.ca		Jason.Craik@gov.bc.ca
2019/10/23 15:02:22	Craik, Jason		Approved	dGodfrey, Sam
	NR Jason.Craik@gov.bc.ca			Sam.Godfrey@gov.bc.ca
2019/10/23 16:06:00	Godfrey, Sam		Approved	FSA MIN OFF, FIN
	NR Sam.Godfrey@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

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October 15- P/U National Car rental in Victoria (M/C)

October 16- Air Canada flight Victoria – Prince Rupert (Lisa's P Card)

October 16- 1 night stay NR

(M/C)

October 17- Air Canada flight Prince Rupert – Victoria (Lisa's P Card)

4

14 of 130 FIN-2020-03355

 From:
 Janke, Debra FIN:EX

 To:
 Leppard, Brianna AGRI:EX

 Subject:
 E132033 Jason Craik

Date: November 13, 2019 1:51:00 PM

Hi Brianna,

NR is not on the CSA approved accommodation listing. Please have the Minister sign off a copy of the Hotel folio.

This claim will be processed for payment, 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

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Rental Agreement^{NR} Invoice

Renter Information

Renter Name

JASON CRAIK

Renter Address

s.22

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR SEDAN

License #: s.22 State/Province: BC

Unit #: 7P3H28

Vehicle #: YYJA0852

Vehicle Class Driven

Compact Car 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Compact Car 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 54,628 Ending: 99,999

Total: 45,371

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently

Trip Information

Pickup

CAN

Tuesday, October 15, 2019

767 DOUGLAS STREET

VICTORIA, BC V8W 2B4

VICTORIA DWTN DOUGLAS ST

5:12 PM

Wednesday, October 16, 8:48 AM

VICTORIA ARPT (YYJ)CSA, ok

1640 ELECTRA BLVD

SUITE 132

Return

VICTORIA, BC V8L 5V4

CAN

BIII-To: EMERALD CLUB MEMBERS

Subtotal

Renter Charges

Rental Rate	Time & Distance 1 Day at 24.00 CAD / Day	24.00 CAD
Add-Ons	Discount (10.00%)	(2.40 CAD)
Taxes and Fees	Veh Lic Fee Recovery 1.50/day (1.50 CAD /	
	Day)	1.50 CAD
	Goods And Services Tax (5.00%)	1.23 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD	
	/ Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	1.62 CAD
Total		27.45 CAD

(Subject to audit)

Amount charged on October 16, 2019 to MASTERCARD

Amount Due



27.45 CAD

0.00 CAD

Jason Craik ✓

1 Page # Res. # NR

Wed Oct 16/19 - 12:48pm Checked in Thu Oct 17/19 - 8:02am Checked out

Nights 140.00 Room Rate NR Room

Charges Reference Date Description Oct16 Provincial Government British Oct16 Municipal and Regional Distric Goods & Services Tax Oct16 Hotel Room Provincial Sales Ta Oct16 Master Card- Than auth NR Oct17

161.00 161.00 Total Outstanding 0.00

NR

Our G.S.T. # is NR

Charge Summary: -161.00 Master Card- Thank you Goods & Services Tax 7.00 2.80 Municipal and Regional Di Room Charges - Government 140.00 Hotel Room Provincial Sal 11.20

Credits

140.00

2.80

7.00

11.20



Booking Confirmation

Booking Reference: NR

Date of issue: 01 Oct, 2019

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

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



					Economy - Standard
Wednesday 16 Oct. 2019	06:55 Victoria Victoria Int. (YYJ), BC	4	07:25 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8050	Ohr30 Economy H Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
			Layover in Vancouver		1hr25
Wednesday 16 Oct, 2019	08:50 Vancouver Vancouver Int. (YVR), BC Terminal M	*	10:45 Prince Rupert Digby Island (YPR), BC	AC8278	1hr55 Economy H Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
			Total duration		3hr50



					Economy - Standard
Thursday 17 Oct, 2019	11:20 Prince Rupert Digby Island(YPR), BC	4	13:05 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8279	1hr45 Economy U Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
			Layover in Vancouver		1hr00
Thursday 17 Oct. 2019	14:05 Vancouver Vancouver Int. (YVR), BC Terminal M	4	14:34 Victoria Victoria Int. (YYJ), BC	AC8069	Ohr29 Economy U Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
			Total duration		3hr14

Passengers

^⁰ Jason Craik

Seats

Ticket Number

Air Canada - Aeroplan

AC8050 NR AC8278

NR

AC8279 -

NR

AC8069 -

Purchase summary

Tax information GST no. 10009-2287 RT0001 \$6.30		Additional Charges adult
	New Air Transportation Charges	
	Base Fare	66.00
	Goods and Services Tax - Canada - 100092287 RT0001	3.80
	Airport Improvement Fee - Canada	10.00
	Total Additional Fare - per passenger Extras (Change Fee)	79.80
	Change Fee	50.00
	Goods and Services Tax - Canada - 100092287 RT0001	2.50
	Total Extras (Change Fee) - per passenger	52,50
	Total (per passenger)	132.30

GRAND TOTAL(Canadian dollars)

Check-in and boarding gate deadlines

Within Canada

90 minutes Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

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

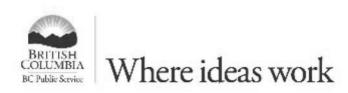
15

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

\$13230

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

EN20EXEDIJ67



Travel Voucher (Restricted Use)

Control No.

E132148

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

collectio	n, please co	ontact y	our Mir	nistry's Di	rector/	Manage	r of Informa	tion and f	Privacy.	,	, , , , , , , , , , , , , , , , , , , ,		
Name	- V					ployee	ID			Phone N			
Craik,					NF						87-1023		
)rganizatio	n				o Title	Assistant			3	Froup Code	•	
Agricult			16.1	Tinnal Va			Assistant				Cturk In	£	41
2019/1	Completed			Fiscal Ye 120	ar	/. 8	Special Che	eque issi	ie	8. Che	que Stub In	torma	ition
Type of			_	Reason	for Tr	21/0				Hoada	uarters		
In Prov			1	nisterial [avei				Victori			
	ing Addres	s for C	_		Julios					VICTORI	<u>u</u>		
	9043 Stn F		•										
16.	17.		, ,		18.		19.	20. & 2	1.	22.	20. & 21.		
Travel		aces Tr	avelle	d		rsonal	Other		leals			liscell	laneous
Dates					Vehi	cle Use	Transport	:		Lodging			
2019	Destination	n _{H I/A}	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Desc	cribe
10/25	Vic-Pention		0830	2359		0.00	48.35	F-	51.50		400.20	Nati	ional Car Rental
10/26	Penticton		0830	2359		0.00		F-	51.50				
10/27	Pentiction		0830	2359		0.00		F-D	33.25	138.04			
10/28	Kel-Victor	ia (WJ)	0830	1700		0.00			0.00		35.47	Gas	, for car rental
		(**3)											
						36.	37. ✓		38. ✓	39. 🗸	40. ✓		Claim Total
TOTALS	S OF COLU	MNS				\$ 0.00	\$ 48.35		\$ 136.25	\$ 138.04	\$ 435.67		\$ 758.31
48.		49.		50.		51	1. 52			45.			
Clier	nt Code	Res	sp.	Serv	ice Lir	ne	STOB		oject	Su	pplier Code	•	Amount
	130	29	001	3	30000		5226	29	00000	1	VR.		\$ 758.31
	130						5702						
	130												
	130										-		
Less Tr	avel Advan	ce								1			
	130										-		F4
									MOUNT DI	IE TO EME	OVEE		54. \$ 758.31
4E Emi	oloyee Sign	oturo /	C	ıdit Trail				Print Na		JE TO EINIF	Date Sign	nad	\$ 750.31
	ied this trav					omont of		Print Nai	me		Date Sig	nea	
	ements ma												
	t of travel or												
	ch I have no												
party.							,						
	nding Auth	ority S	ignatu	re (See A	udit T	rail)		Print Na	ıme		Date Sig	ıned	
	ied correct p						ncial					,	
	stration Act												
	ment Autho							Print Na	ıme		Date Sig	ned	
	isition for pa		pursua	nt to secti	on 32	of the Fi	nancial						
Admini	stration Act.												

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

Flights paid by the Office P/Card

Audit Trail for Travel Voucher (Restricted Use) E132148 for Craik, Jason 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/11/06 11:30:21	Leppard, Brianna	Craik, Jason	Saved	Craik, Jason
	NR Brianna.Leppard@gov.bc.ca	Jason.Craik@gov.bc.ca		Jason.Craik@gov.bc.ca
2019/11/06 11:30:27	Leppard, Brianna	Craik, Jason	Notified	Craik, Jason
	NR Brianna.Leppard@gov.bc.ca	Jason.Craik@gov.bc.ca		Jason.Craik@gov.bc.ca
2019/11/06 11:31:30	Craik, Jason		Approved	dGodfrey, Sam
	NR Jason.Craik@gov.bc.ca			Sam.Godfrey@gov.bc.ca
2019/11/13 12:15:12	Godfrey, Sam ✓		Approved	FSA MIN OFF, FIN
	NR Sam.Godfrey@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

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October 25- Taxi Home - Helijet (Debit)

October 25- Helijet flight Vic-Vancouver (Lisa's P Card)

October 25- Taxi Helijet – Air Canada (Debit)

October 25- Air Canada flight Vancouver – Penticton (Lisa's P Card)

October 25- National rental car in Penticton (M/C)

October 25-26- Stayed at personal residence

October 27- 1 night at NR

(M/C)

October 28- Gas for rental car

October 28- Drop off National rental car

October 28- Westjet flight Kelowna – Victoria (Lisa's P Card)

 From:
 Janke, Debra FIN:EX

 To:
 Leppard, Brianna AGRI:EX

 Subject:
 E132148 Jason Craik

 Date:
 December 2, 2019 2:41:00 PM

Hi Brianna,

NR is not listed on the CSA. Please have the Minister sign off a copy of the

Hotel folio.

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

BLUEBIRD CABS #56 2612 QUADRA ST VICTORIA

NR CARD

CARD TYPE

FLASH

ACCOUNT TYPE

DEFAULT

2019/10/25

TIME

7262 07:53:30

RECEIPT NUMBER

H85068620-001-215-016

PURCHASE AMOUNT



s.22

Interac A0000002771010 87ACF770F019DE8A 8080008000-

APPROVED

AUTH# 105330

00-001

THANK YOU

CARDHOLDER COPY

PHONE 250.382.2222

Leppard, Brianna AGRI:EX

From:

Craik, Jason AGRI:EX

Sent:

October 24, 2019 2:13 PM

To:

Leppard, Brianna AGRI:EX

Subject:

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

Begin forwarded message:

From: Passenger Services < Passenger Services@helijet.com>

Date: October 23, 2019 at 4:07:29 PM PDT

To: "Craik, Jason AGRI:EX" <Jason.Craik@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!
Reply-To: Passenger Services <PassengerServices@helijet.com>



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 #	NR
	Name	Jason Craik
	Company	Ministry Of Agriculture

Booking NR		
Friday, October 25, 2019	Invoice #472244	
706	FARE-YWH-OffPeak_Winter2019	\$238.09
706	+ GST	\$11.90

08:20 Victoria Harbour (Downtown)						
08:55 Vancouver Harbour (Downtown)	Billing	\$238.09				
	Taxes	\$11.90				
35 minutes	Grand Total	\$249.99				
Confirmed	Fully Changeable / Refundable up to 5pm departure.	the day prior to				
1 Passengers - Off-Peak						
Jason Craik, Male	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in					
Add to Calendar	a non-refundable cancellation fee equal to one-way travel.	to the value of the				
	Failure to change 1 hour prior or check-ir departure	20 minutes prior to				
	will also result in the cancellation of any reservations	onward and/or return				

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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

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

Passenger Check-in:

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

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

BLACK TOP & CHECKER CABS

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

Transaction 000077335986

Total Tip



CA\$35.45 NR

DEBIT CARD SALE

Station: BT66

Account: Default 25-Oct-2019 9:45:13AM <

| Method:

CONTACTLESS

Interac XXXXXXXXXXXXXXNR

Ref #: 000077335986

Auth #: 124512

MID: ******3884 AID: A0000002771010

AthNtwkNm: INTERAC NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



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:

Mr Jason Craik

E-mail:

BRIANNA.LEPPARD@GOV.BC.CA

Payment:

CC CAXXXXXXXXXXXX

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

Status

AC8354

(Booking class)

Vancouver (YVR)

Penticton (YYF)

DH4 Economy Latitude (B) Confirmed

Operated by:

Fri 25-Oct 2019

Fri 25-Oct 2019

Air Canada Express-

18:35 - TERMINAL M -MAIN

19:25

Jazz

Seat number(s) requested:

NR

Passenger Information

Passenger: 1

Mr Jason Craik

Ticket number:

NR

Purchase Summary



Passenger: 1 Ticket number NR

Pare Amount in Canadian dollars:

(including navigational & other charges)
Taxes, Fees & Charges
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

10.25

Total Fare in Canadian dollars:

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

215.25A

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

CAD328.00 NONREF-BG:AC *Fare calculation: 250CT19YVR AC YYF Q12.00R53.

Ticket particularities:

25OCT19YVR AC YYF Q12.00R533.00CAD545.00 END ROE1.00 PD7.12CA 17.61XG5.00SQ

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

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

Seat Assignment and Flight Confirmation

- 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, to ensure a child is seated with a
 parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is
 imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail
 address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before
 departure and while at your destination.

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.



Rental AgreementNR Invoice

Renter Information

Renter Name

JASON CRAIK

Renter Address

s.22

Contract CSA, Ok ✓

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this

rental

Vehicle Information

MAZDA3 BASE 4DR FRONT-WHEEL

DRIVE S

License #: s.22

State/Province: BC

Unit #: 7SMQFW

Vehicle #: YXTC9148

Vehicle Class Driven

Intermediate Car 2 or 4-Door/

Automatic/Air

Vehicle Class Charged

Intermediate Car 2 or 4-Door/

Automatic/Air

Odometer Mileage/Kilometers

Total: 363

Thank you for renting with National Car Rental

We appreciate your business!

Trip Information

PENTICTON ARPT (YYF) → ✓

3000 AIRPORT RD UNIT 106

PENTICTON, BC V2A 8X1

Pickup

CAN

Friday, October 25, 2019 7:24 PM

PM Monday, October 28,

7:30 AM

2019

Return

KELOWNA AIRPORT VILLAGE (YLW) ✓

1756 PIER MAC WAY KELOWNA, BC V1V 3E7

CAN

BIII-To: PROVINCIAL GOVERNMENT OF BC

Subtotal

Renter Charges

Rental Rate Excess Distance Charge 363 Distance at 0.50 Drop off rate , ok ✓ CAD / Distance 181.50 CAD

Time & Distance 3 Day at 50.00 CAD / Day 150.00 CAD

Coverages Loss Damage Waiver Full Included

Taxes and Fees Airport Access Fee 11.9 Pct (11.90%) 21.60 CAD

Prov Vehicle Rental Tax \$1.50/day (1.50 CAD

/ Day) 4.50 CAD Goods And Services Tax (5.00%) 17.88 CAD

Vehicle License Recoupment 3.99/day Included
Airport Access Fee 11.9 Pct Included

Provincial Sales Tax (7.00%) 24.72 CAD

(Subject to audit)

Amount charged on October 28, 2019 to MASTERCARD

NR

Total

Amount Due



400.20 CAD

0.00 CAD

NR

NR

JASON CRAIK

Page Number

1

: NR Invoice Nbr

22:22

Guest Number Folio ID

NR :

Arrive Date

27-OCT-19

Depart Date No. Of Guest

28-OCT-19

Room Number

NR

NR

Information Invoice

Tax ID:

GST#:NR

OCT-28-2019 02:20 9999 NR

	IVIX	00	1 20 20 13 02.20 3333		
	Date	Reference	Description	Charges (CAD)	Credits (CAD)
\checkmark	27-OCT-19	RT517	Room Chrg - Govt./Military	119.00	
	27-OCT-19	RT517	PST	9.52	
	27-OCT-19	RT517	GST	5.95	
	27-OCT-19	RT517	MRDT	3.57	
	OCT-28-2019	9 MC	MasterCard		-138.04

Approve EMV Receipt for MC - NR PIN Verified TC:E0E3806A69CDB458 TVR:0000008000 Application Label:Mastercard

** Total

*** Balance

138.04 0.00 🗸 -138.04

Continued on the next page

NR NR

Invoice Nbr : NR JASON CRAIK

22:22

 Page Number
 : 2

 Guest Number
 : NR

 Folio ID
 : A

 Arrive Date
 : 27-OCT-19

 Depart Date
 : 28-OCT-19

 No. Of Guest
 : 1

 Room Number
 : NR

NR

NR

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Room Tax	F&B	GST F&B	Other	Total	Payment
10-27-2019	0.00	0.00	0.00	0.00	138.04	138.04	0.00

Total	0.00	0.00	0.00	0.00	138.04	138.04	0.00

Signature_____

TRANSACTION RECORD

KELOWNA AIRPORT PLAZ

5538 AIRPORT WAY, UNIT

KELOWNA BC V1V 1S1

DATE: 2019-10-28 TIME:

07:24:00

Paypoint: 02C TRANS #: 369459 Station#: 00319031 Cashier: manager GST: R726044092

*** DUPLICATE ***

FUEL Pump 2 EREG (L) (\$/L)

(\$)

CAD

26.297 1.349 35.47

TOTAL DEBIT CARD

\$

35.47 35.47

* GST INCLUDED IN FUEL \$ 1.69

**********NR

PURCHASE
INTERAC **
ACCT: CH
REFERENCE #: 36
INVOICE NO: 11

CHEQUING 36740980 0018750010 C 114328 102450

AUTH #:

Interac A0000002771010 8080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

--- Customer's Copy ---

*** DUPLICATE ***

Reconciliation ID:

0133000



Loyalty: NO

B - PST&GST, P - PST, G - GST



eTicket Receipt

Prepared For CRAIK/JASON MR ✓

RESERVATION CODE

NR

ISSUE DATE

08Oct19

TICKET NUMBER

NR

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SDX

Itinerary Details

TRAVEL DATE

AIRLINE

DEPARTURE

ARRIVAL

Time

OTHER NOTES

√ 280ct19

WESTJET WS 3119

KELOWNABC,

08:30

CANADA

VICTORIABC, CANADA Seat Number CHECK-IN

REQUIRED

Baggage Allowance 1PC Booking Status USED TO

Time

09:40

FLY Fare Basis LAOD0FLW

Not Valid After 15JUN20

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 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

YLW to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX

NR

Fare Calculation Line

YLW WS YYJ160.00CAD160.00END

Fare

CAD 160.00

Taxes/Fees/Carrier-Imposed Charges

CAD 12.00 YQI (OTHER AIR TRANSPORTATION

CHARGES)

CAD 8.96 XG8 (GOODS AND SERVICES TAX (GST))

CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))

Total Fare

CAD 209.08

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 United States, Latin America and the Caribbean will pay baggage fees in USD. Please see https://www.westjet.com/en-ca/travel-info/fares/service-fees for more information.

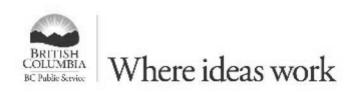
Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 transferred. (applicable for interline carriage)

Important Legal Notices

EN20EXEDIJ68



Travel Voucher (Restricted Use)

Control No.

E132184

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.

	i, piease co	ontact y	our iviin	istry's Direc			normation	and Privac	у.	Di			
Vame Craik, Ja	eon √				Emplo NR	yee ID					ne Number 0) 387-1023		
	rganizatio	n			NR Job Tit	tle					el Group C		
Agricultu						erial Assis	tant			3			
5. Date C	ompleted		6. F	iscal Year		7. Speci	al Cheque	Issue		8. C	heque Stu	b Informa	ation
2019/11			20			_							
Type of				Reason fo		I					adquarters		
In Provir		- 6 0		nisterial Du	ies					Vic	ctoria		
	ng Addres 9043 Stn F			RW 9E2									
16.	17.	100 00	, vc	7VV 3L2	18.		19.	20. & 2	1.		22.	20. & 21	1.
Travel		Places	Travelle	ed		sonal	Other		/leals				scellaneous
Dates					Vehi	cle Use	Transpo	rt			Lodging		
2019	Destinat		Start	End	Km	Cost	Costs	Claim	Cost		Costs	Cost	Describe
11/11	Vic-Van		0830	2359		0.00	15.3			.50	175.07		
11/12	Van-Vic	(HJ)	0830	1700		0.00	23.4	5 F-L	41	.00			
						36.	37.	/	38.	4	39. ✓	40.	Claim Total
TOTALS	OF COLU	MNS				\$ 0.00	\$ 38.80		\$ 71		\$ 175.07	\$ 0.0	
8.		49.	1	50.		51.	52.		-	1 5.			
	Code		sp.	Service		STO	_	Project			Supplier C	ode	Amount
	130	29	9001	300	000	522		2900000)		NR		\$ 285.37
	130					570)1						
	130 130												
	vel Advan	CE									_	_	
	130								1				
													54.
									NT DUE	TO E	EMPLOYEE		\$ 285.37
	loyee Sigr						Prir	t Name			Date	Signed	
				m is a true									
				ances to wousiness as									
				not be rein									
party.		. 55611	and will			Jy arry Or							
	ding Auth	ority S	Signatur	re (See Aud	lit Trail)	Pri	nt Name			Date	Signed	
				tion 32 & 33									
	tration Act												
		14 0		(0 . 1 .				4.11					
				e (See Aud				nt Name			Date	Signed	
- Regulis	sition for ba	yment	pursuar	nt to section	32 01 tr	ie rinanc	ai						
	tration Act.												

FIN 10 (EFI-F0012 v2.6.1)

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

flights paid by the Office P/Card

Audit Trail for Travel Voucher (Restricted Use) E132184 for Craik, Jason 4 audit trail record(s) returned.

Who	On Behalf Of	Action	Next To Act
Leppard, Brianna	Craik, Jason	Saved	Craik, Jason
NR Brianna.Leppard@gov.bc.ca	Jason.Craik@gov.bc.ca		Jason.Craik@gov.bc.ca
Leppard, Brianna	Craik, Jason	Notified	Craik, Jason
NR Brianna.Leppard@gov.bc.ca	Jason.Craik@gov.bc.ca		Jason.Craik@gov.bc.ca
Craik, Jason		Approve	dGodfrey, Sam
NR Jason.Craik@gov.bc.ca			Sam.Godfrey@gov.bc.ca
Godfrey, Sam ✓		Approved	dFSA MIN OFF, FIN
NR Sam.Godfrey@gov.bc.ca			FINFSAMINOFF@gov.bc.ca
	Leppard, Brianna NR Brianna.Leppard@gov.bc.ca Leppard, Brianna NR Brianna.Leppard@gov.bc.ca Craik, Jason NR Jason.Craik@gov.bc.ca Godfrey, Sam NR	Leppard, Brianna NR Brianna.Leppard@gov.bc.ca Leppard, Brianna NR Brianna.Leppard@gov.bc.ca Craik, Jason Jason.Craik@gov.bc.ca Craik, Jason Jason.Craik@gov.bc.ca Craik, Jason Jason.Craik@gov.bc.ca Graik, Jason Craik, Jason Jason.Craik@gov.bc.ca Graik, Jason Craik, Jason Jason.Craik@gov.bc.ca Graik, Jason Craik, Jason Jason.Craik@gov.bc.ca Godfrey, Sam NR	Leppard, Brianna Craik, Jason Saved NR Jason.Craik@gov.bc.ca Brianna.Leppard@gov.bc.ca Leppard, Brianna Craik, Jason Notified NR Jason.Craik@gov.bc.ca Brianna.Leppard@gov.bc.ca Craik, Jason Approved NR Jason.Craik@gov.bc.ca Godfrey, Sam ✓ Approved NR

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Jason Craik E132184 Travel Voucher Comments:

November 11- Taxi Home – H/A (M/C)

November 11- Harbour Air Victoria – Vancouver (Lisa's P Card)

November 11- Taxi Van Harbour Air –NR (M/C)

November 11- 1 night at NR (M/C)

November 12- Taxi to Helijet (Visa)

November 12- Helijet Vancouver – Victoria (Lisa's P Card)

1

BLUEBIRD CABS #77 2612 QUADRA ST VICTORIA BC

CARD **********NR

CARD TYPE MASTERCARD

DATE

2019/11/11

TIME 2684 14:34:39

RECEIPT NUMBER

H85055666-001-250-008-0

PURCHASE AMOUNT

s.22

Mastercard A0000000041010 4CC27B27776250D3 -000800000-

APPROVED

FF/DT 00 AUTH# 03182Z

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Leppard, Brianna AGRI:EX

From: Sent:

To:

reservation@harbourair.com November 8, 2019 9:42 AM Leppard, Brianna AGRI:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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

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 or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

HAS#	NR
Name	Jason Craik
Company	Min Of Agriculture
	Name

Booking NR		
Monday, November 11, 2019	Invoice NR	
Flight #2180 15:30 Victoria Harbour / Map	Air Transportation Charges	
	Sked 200 : (St) GO Flex	\$188.54

16:05 Vancouver Harbour / Map 🛅	Taxes, Fees and Charges	
NP	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.95
L Passenger(s) - GoFlex Jason Craik, Male		
Jason Clark, Maie	Billing	\$199.05
Add to Calendar	Taxes	\$9.95
	Grand Total	\$209.00
1	Changeable up to 15 minutes prior to Depart (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancellation fee for groups of 4+ i	celled withir
	\$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Ganges 8 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)	k Maple Bay
	Between South Vancouver (YVR), Victoria & 50 l bs. Guaranteed \$1/lb. over 50 lbs. Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 24	

Booking Information

Domestic Flights

BLACK TOP & CHECKL CABS

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

nsaction 30902502

Total Tip





DIT CARD SALE STERCARD NR

Station: BT56

- Vov-2019 4:35:28PM | Method: CONTACTLESS

#: 931600540941

Auth #: 05848Z

MID: ******3884

AUD A0000000041010

ALL NTWKNM: MASTERCARD

NO CARDHOLDER VERIFICATION

HANK YOU FOR YOUR BUSINESS

NR

Reservation #

NR

Send To

Craik, Jason 🗸

s.22

Phone

Guest Name

Craik, Jason

Arrival Date 11/11/2019

Departure Date 11/12/2019

Company NameMinistry Of Agriculture & LandsBill ToCraik, Jason

Room Information NR

- Standard One Queen or King

Craik, Jason

s.22

Folio Number Trans Date	NR Description		Voucher	Amount
Charges	•		10001101	Amount
11/11/2019	PROVINCIAL GOVERNMENT 2019	CSA single rate, ok ✓	NR	149.00
11/11/2019	GST Goods & Services Tax			7.45
11/11/2019	Provincial Sales Tax			16.39
11/11/2019	Destination Marketing Fee			1.92
11/11/2019	GST on DMF			0.10
11/11/2019	MRDT on DMF			0.06
11/11/2019	PST on DMF			0.15
Total Charges				175.07
Payments				
11/12/2019	Mastercard	xxxxxxxxxxxNR ✓	NR	-175.07
Total Payments	S			-175.07

Balance Due 0.00 ✓



s.22

Your trip's invoice is ready!

2 messages

noreply@mail.kater.com <noreply@mail.kater.com>
To:^{s.22}

Tue, Nov 12, 2019 at 3:50 PM

Trip Details

Thanks for riding with Kater. Here is the summary of your trip on 12 Nov, 2019. 03:49 PM

From
s.22

To
455 W Waterfront Rd,
Vancouver, BC V6B 2M8,
Canada

Distance
7.47 km

Duration
19 minutes

Payment Details





Trip Details

s.22

Vehicle Type

Licence

Hyundai Sonata

NR

Kater sedan

Need further assistance? Please contact Kater Support Team at support@kater.com or use the Live Chat function in the app.

Thank you,

The Kater Team

Leppard, Brianna AGRI:EX

From: Passenger Services < Passenger Services@helijet.com>

Sent: November 12, 2019 1:46 PM
To: Leppard, Brianna AGRI:EX

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



Please review your reservation below.

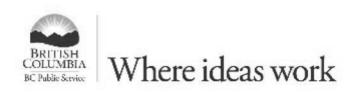
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	THE PERSON NAMED IN	
Account	Customer #	NR
	Name	Jason Craik
	Company	Ministry Of Agriculture

Booking ^{NR}		
Tuesday, November 12, 2019	Invoice #479519	
	FARE-YWH-FULL_Winter2019	\$333.33
727	+ GST	\$16.67
17:10 Vancouver Harbour (Downtown)	+ 031	\$10.07
17:45 Victoria Harbour (Downtown)		
	Billing	\$333.33
35 minutes	Taxes	\$16.67
	Grand Total	\$350.00
Confirmed		
	Helijet fares are fully Changeable / Refur	idable up to 5pm the
1 Passengers - Full-Fare	day prior to departure.	
Jason Craik, Male		
, , , , , , , , , , , , , , , , , , , ,	After 5pm all next-day travel is non-refur	ndable and only
Add to Calendar	changeable for same-day travel. Any can	cellations will result in
	a non-refundable cancellation fee equal	to the value of the

EN20EXEDIJ71



Travel Voucher (Restricted Use)

Control No.

E132214

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 Craik, Ja Client Or Agricultu	ganization		Emplo NR Job Tit Ministe	•	ınt		(25	one Number 50) 387-1023 vel Group C	}	
5. Date C 2019/11/	ompleted	6. Fiscal Yea	ır	7. Special	Cheque Is	sue	8.	Cheque Stu	b Informat	ion
Type of T In Provin	Travel	14. Reason of Ministerial D		l				eadquarters ictoria		
	9043 Stn Prov Govt									
16. Travel Dates	17. Places Tr	avelled		rsonal	19. Other Transport	20. & 21 M	leals	22. Lodging	20. & 21. Miso	cellaneous
2019 11/15		Start End 0830 1700	Km	Cost	Costs 60.20 P/Card x 2	Claim F-LD	Cost 22.75	Costs	Cost	Describe
	OF COLUMNS			\$ 0.00	37.		\$ 22.7	39. 5 \$ 0.00	40. \$ 0.00	Claim Total \$ 82.95
1	Code 30 2900 30 30 30 30		ce Line 0000	51. STOB 5226 5701	2	Project 2900000	45.	Supplier C NR	Code	Amount \$ 82.95
Less Trav	vel Advance									
1	30					AMOUN	T DUE TO	EMPLOYEE		54. \$ 82.95
- Certifie disburse a result of for which	oyee Signature (Se d this travel expense ments made and/or of travel on governm of have not been an	e claim is a tru allowances to ent business a	which I ar s detailed	m entitled as d above and	Ī	lame		Date	Signed	
- Certifie	ding Authority Sign d correct pursuant to tration Act and relate	o section 32 &			Print N	Name		Date	Signed	
- Requisi	nent Authority Sign ition for payment pu tration Act.				Print N	Name		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) E132214 for Craik, Jason 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/11/19 11:21:01	Leppard, Brianna	Craik, Jason	Saved	Craik, Jason
	NR Brianna.Leppard@gov.bc.ca	Jason.Craik@gov.bc.ca		Jason.Craik@gov.bc.ca
2019/11/19 11:21:23	Leppard, Brianna	Craik, Jason	Notified	Craik, Jason
	NR Brianna.Leppard@gov.bc.ca	Jason.Craik@gov.bc.ca		Jason.Craik@gov.bc.ca
2019/11/19 11:22:52	Craik, Jason		Approved	dGodfrey, Sam
	NR Jason.Craik@gov.bc.ca			Sam.Godfrey@gov.bc.ca
2019/12/02 13:59:22	Godfrey, Sam		Approved	dFSA MIN OFF, FIN
	NR Sam.Godfrey@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

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November 15- Taxi Home - Helijet (Debit)

November 15- Helijet Flight Vic-Van (Lisa's P Card)

November 15- Taxi Van Helijet - Public Association of BC's Annual Conference (Debit)

November 15- Taxi from Public Association of BC's Annual Conference – Annual Sport Fishing Institute of BC's Conference (Debit)

November 15- Taxi from Annual Sport Fishing Institute of BC's Conference – Feed BC Value Chain Advisory Group Luncheon (Debit)

November 15- Taxi from Feed BC Value Chain Advisory Group Luncheon – Harbour Air (Visa)

November 15- Harbour Air Vancouver – Victoria (Lisa's P Card)

BLUEBIRDS CABS #111 2612 QUADRA ST VICTORIA

CARD

**********NR

CARD TYPE

INTERAC

ACCOUNT TYPE CHEQUING

DATE

2019/11/15

TIME

4761406:20:00

RECEIPT NUMBER

C85077577-001-512-002-0

PURCHASE AMOUNT s.22



Interac A0000002771010 962AD25BE167C797 8080008000-6800 CF9B407F730CB76C 8080008000-7800

APPROVED

AUTH# 092000 THANK YOU

00-001

CARDHOLDER COPY



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		
	They to the morning the streeting ground at	NR
Account	Customer #	INIX
	Name	Jason Crai
	Company	Ministry Of Agricultur

Friday, November 15, 2019	Invoice #472622	
¥,1	FARE-YWH-FULL Winter2019	\$333.33
702	TAKE-TWIN-TOLE_WIIRE12019	\$333.33
07:00 Victoria Harbour (Downtown)	+ GST	\$16.67
07:35 Vancouver Harbour (Downtown)		
or to tamedate that bear (bearing)	Billing	\$333.33
35 minutes	Taxes	\$16.67
	Grand Total	\$350.00
Confirmed		
	Helijet fares are fully Changeable / Refun	dable up to 5pm the
1 Passengers - Full-Fare	day prior to departure.	
- russengers run rure		
Jason Craik, Male		
(T)	After 5pm all next-day travel is non-refun	
Jason Craik, Male	changeable for same-day travel. Any cand	cellations will result in
(a)		cellations will result in
Jason Craik, Male	changeable for same-day travel. Any cand a non-refundable cancellation fee equal t	cellations will result in the value of the one-

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

FLASH DEFAULT

DATE 2019/11/15 TIME 7117 07:43:36

CLERK ID 7
INVOICE # 26

RECEIPT NUMBER H85054618-001-243-003-0

H85054618-001-245-005-0

AMOUNT s.22



interac A0000002771010 E427B3683E3D604A 8080008000-

APPROVED

AUTH# 104336 00-00 THANK YOU

CARDHOLDER COPY

DUPLICATE

GST#105485080 604*871*1111 DOWNLOAD VAN TAXI AT APPLE STORE YELLOW CAB #251 1441 CLARK DR VANCOUVER BC

CARD NR

CARD TYPE

FLASH

ACCOUNT TYPE DEFAULT

DATE 2019/11/15 Y

TIME

5928 09:16:26

CLERK ID

RECEIPT NUMBER

H85062936-001-002-546-0

PURCHASE

AMOUNT

\$6.85

s.22

Interac A0000002771010 2AE910248A533E5D -0008000808

APPROVED

AUTH# 121626 THANK YOU

00-001

CARDHOLDER COPY

GST105762447RT0001

BLACK TOP & CHECKER CABS

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

Transaction 000077382082

Total Tip

QA\$14.15

DEBIT CARD SALE Station: BT179

Account: Chequing

15-Nov-2019 11:38:04AM

s.22

| Method: EMV

Interac XXXXXXXXXXXXXINR

Ref #: 000077382082 Auth #: 143803 MID: ******3884

AID: A0000002771010 AthNtwkNm: INTERAC

PIN VERIFIED

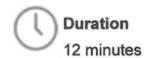
THANK YOU FOR YOUR BUSINESS



Trip Details

Thanks for riding with Kater. Here is the summary of your trip on 15 Nov, 2019. 01:37 PM









Trip Details

Driver s.22



Vehicle Type

Kia Niro

Kater sedan

Licence

NR

Need further assistance? Please contact Kater Support Team at support@kater.com or use the Live Chat function in the app.

Leppard, Brianna AGRI:EX

From: Sent:

To:

reservation@harbourair.com November 13, 2019 10:10 AM Leppard, Brianna AGRI:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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

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 or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

Customer Information		
Account	HAS#	NR
	Name	Jason Craik
	Company	Min Of Agriculture

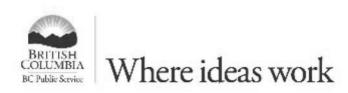
Booking NR		
Friday, November 15, 2019	Invoice NR	
FILL #2470 /T	Air Transportation Charges	
Flight #2170/Twin Otter 14:30 Vancouver Harbour / Map	Sked 200 : (St) GO Flex	\$188.54

15:05 Victoria Harbour / Map 🖺	Taxes, Fees and Charges	
22 0	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.95
1 Passenger(s) - GoFlex		
Jason Craik, Male	Billing	\$199.05
Add to Calendar	Taxes	\$9.95
	Grand Total	\$209.00
	24 hrs of departure Required Travel Documents: All passengers 18 years and above must pregovernment issued photo identification.	esent
	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 & 35 lbs. Guaranteed	& Maple Bay
	15 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Victoria 50 l bs. Guaranteed	& Nanaimo
	50 l bs. Guaranteed \$1/lb. over 50 lbs.	& Nanaimo
	50 l bs. Guaranteed \$1/lb. over 50 lbs.	& Nanaimo
	50 l bs. Guaranteed	

Booking Information

Domestic Flights

EN20EXEDIJ62



Travel Voucher (Restricted Use)

Control No.

E131997

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 conta	ct your	Ministr	y's Directo	or/Mana	ager of Info	ormation and	Privacy.						
Name	Sam 4				mploy	ee ID					e Number			
Godfrey, S Client Org					NR ∣ob Titl	e) 387-1023 I Group C			
Agriculture						e rial Assista	ant			3	. Group C	, oue		
5. Date Co 2019/10/1	mpleted		6. Fiso 2020	cal Year			Cheque Iss	ue			neque Stu	ıb Informati	on	
Type of Tr	avel		14. Re	ason for						Head Vict	dquarters			
	g Address fo	r Char		teriai Dutie	<i>*</i> 5					VICE	ona			+
	044 Stn Prov			BC V8W	9E2									
	17.		avelled		18.	rsonal	19. Other	20. & 21 Me	eals		22.	20. & 21. Misc	ellaneous	
Dates				'		cle Use	Transport				Lodging			
2019 10/01	Destination Vic-Van-Vic (HA P/Card, return by fen	0	tart 0830	End 1930	Km	0.00	Costs 137.80	Claim	Cost 0.	00	Costs	Cost	Describe	
TOTALS C 48. Client C 13 13	30 30	S Resp. 29001	50.	Service I		36. \$ 0.00 51. STOB 5701		roject 900000	38. \$ 0 45	.00 5.	39. \$ 0.00 Supplier 0 NR	40. \$ 0.00	Claim Total \$ 137.80 Amount \$ 137.80	√
13	0										_			
	el Advance								1					
13	00										_	-	54.	+
								AMOUNT	DUE 1	ГΟ Е	MPLOYE		\$ 137.80	4
 Certified disburser a result of 	yee Signatu I this travel ex nents made a f travel on go I have not be	kpense and/or a vernme	claim i allowan ent busi	s a true st ces to whi iness as d	ch I am etailed	entitled a above and	d	ame			Date	Signed		
56. Spend - Certified	ling Authorit correct purs ation Act and	uant to	section	n 32 & 33		inancial	Print N	ame			Date	e Signed		
	ent Authority ion for payme ation Act.					e Financia	Print N	ame			Date	Signed		

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

DJ Nov 13/19

Audit Trail for Travel Voucher (Restricted Use) E131997 for Godfrey, Sam 8 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/10/15 16:23:32	Leppard, Brianna	Godfrey, Sam	Saved	Godfrey, Sam
	NR	Sam.Godfrey@gov.bc.ca		Sam.Godfrey@gov.bc.ca
	Brianna.Leppard@gov.bc.ca			
2019/10/15 16:23:40	Leppard, Brianna	Godfrey, Sam	Notified	Godfrey, Sam
	NR	Sam.Godfrey@gov.bc.ca		Sam.Godfrey@gov.bc.ca
	Brianna.Leppard@gov.bc.ca			
2019/10/23 16:05:39	Godfrey, Sam		Initiated	Craik, Jason
	NR			Jason.Craik@gov.bc.ca
0010110100 10 00 50	Sam.Godfrey@gov.bc.ca			1504 14111 055 5111
2019/10/23 16:06:50	Craik, Jason		Approved	dFSA MIN OFF, FIN
	NR			FINFSAMINOFF@gov.bc.ca
2010/10/21 10:00:26	Jason.Craik@gov.bc.ca	Cadfrey Care	Decalled	Cadfron Cam
2019/10/24 10:00:26	Leppard, Brianna	Godfrey, Sam	Recalled	Godfrey, Sam
	NR Brianna.Leppard@gov.bc.ca	Sam.Godfrey@gov.bc.ca		Sam.Godfrey@gov.bc.ca
2019/10/24 10:01:35	Leppard, Brianna	Godfrey, Sam	Saved	Godfrey, Sam
2013/10/24 10:01:33	NR	Sam.Godfrey@gov.bc.ca	Caved	Sam.Godfrey@gov.bc.ca
	Brianna.Leppard@gov.bc.ca	cam.councy@gov.bc.ca		cam.coancy@gov.bc.ca
2019/10/24 11:03:56	Godfrey, Sam		Initiated	Craik, Jason
20 10/ 10/2 1 11100.00	NR		maatou	Jason.Craik@gov.bc.ca
	Sam.Godfrey@gov.bc.ca			
2019/10/25 12:54:03	Craik, Jason		Approved	dFSA MIN OFF, FIN
	NR			FINFSAMINOFF@gov.bc.ca
	Jason.Craik@gov.bc.ca			

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October 1- Taxi Home – H/A (Visa)

October 1- H/A flight Victoria – Vancouver (Lisa's P Card)

October 1- Taxi H/A – Agri Revitalization Engagement Session (attending OBO MLP) (Visa)

October 1- Taxi Agri Revitalization Engagement Session – Ferry (Visa)

October 1- Walk on ferry Vancouver – Victoria (Visa)

October 1- Taxi ferry – Legislature (Visa)

October 1- Taxi Legislature – home (Visa)

 From:
 Leppard. Brianna AGRI:EX

 To:
 Janke. Debra FIN:EX

 Subject:
 RE: E131997 Sam Godfrey

 Date:
 November 14, 2019 9:20:38 AM

 Attachments:
 E131997 Godfrey, Sam Taxi Receipt.pdf

Hi Debra,

My apologies, I don't know why the first taxi receipt for the amount of \$11.40 didn't show up. I have now attached the taxi receipt for the amount of \$11.40.

Thank you so much! Brianna

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

Sent: November 14, 2019 8:01 AM

To: Leppard, Brianna AGRI:EX < Brianna. Leppard@gov.bc.ca>

Subject: RE: E131997 Sam Godfrey

Hi Brianna,

The receipts I received total \$126.40 (attached). Is there a receipt for \$11.40?

Thanks.

Debra

From: Leppard, Brianna AGRI:EX Sent: November 13, 2019 3:28 PM

To: Janke, Debra FIN:EX

Subject: RE: E131997 Sam Godfrey

Hi Debra,

My apologies for the confusion, I put the tape in an awful spot so the total didn't show up on the scanner. The Richmond taxi receipt was a total of \$51.95 not including the tip. I also re added up all of the receipts and they do add up to \$137.80 as I included Sam's ferry in there as well.

Please let me know if you have any questions or concerns.

Thank you! Brianna

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

Sent: November 13, 2019 2:09 PM

To: Leppard, Brianna AGRI:EX <Brianna.Leppard@gov.bc.ca>

Subject: E131997 Sam Godfrey

Hi Brianna,

I cannot ascertain the amounts (less tip) on the Richmond Taxi receipt. Please confirm.

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: <u>Debra.Janke@gov.bc.ca</u>

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

Serving all Ministers' Offices and the Office of the Premier

Leppard, Brianna AGRI:EX

From: Sent: reservation@harbourair.com September 30, 2019 2:56 PM

To:

Leppard, Brianna AGRI:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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

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 or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

Customer Information		
Account	HAS#	NR
	Name	Samuel Godfrey
	Company	Ministry Of Agriculture

Booking NR		
Tuesday, October 1, 2019	Invoice NR	
Flicks #FO4	Air Transportation Charges	
Flight #504 09:20 Victoria Harbour / Map 🛅 🗸	Sked 500 : (St) GO Flex	\$151.73

09:50 Richmond (YVR South) / Map	Taxes, Fees and Charges					
D.	All Skeds - Baggage : Checked Baggage Fee	\$0.00				
30 minutes	Sked 500 : Carbon Offset	\$0.65				
oo minaces	+ Goods and Services Tax	\$7.62				
KK- Confirmed						
	Billing	\$152.38				
L Passenger(s) - GoFlex	Taxes					
Samuel Godfrey, Male	Grand Total	\$160.00				
Add to Calendar						
	GoFlex Fare Conditions: Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Depa Changeable up to 15 minutes prior to Depa (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if can 24 hrs of departure Required Travel Documents: All passengers 18 years and above must pre	rture rture celled withir				
	government issued photo identification.					
	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 & 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)	& Maple Bay				
	Between South Vancouver (YVR), Victoria 50 l bs. Guaranteed \$1/lb. over 50 lbs.	& Nanaimo				
	Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 24	lhrs of				

Booking Information

Domestic Flights

VICTORIA TAXI # 56 3045 DOUGLAS ST VICTORIA BC

CARD *********NR

CARD TYPE

DATE 2019/10/01 2019/10/

TIME

7348 08:57:

RECEIPT NUMBER

H85020389-001-001-234

PURCHASE

AMOUNT

\$11.40 **\$11.**40

s.22

Visa Credit A0000000031010 EF5637AA1E1B335C -0000000000

APPROVED

AUTH# 01610P THANK YOU

01-027

NO SIGNATURE REQUIRE

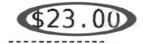
CARDHOLDER COPY

IMPORTANT - RETAIN TH OPY FOR YOUR RECOR DELTA SUNSHINE TAXI #

133

13425 71A AVE
SURREY BC

PURCHASE TOTAL



Visa Credit A0000000031010 42BD1F4F355E377C 00000000000-

APPROVED

AUTH# 07634P 01-0

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

RICHMOND TAXI #97
2440 SHELL RD V6)
RICHMOND BC
20122762
QB2012276201

SALE

Trace # 240005 Operator 15° Inv. # 197
Auth # 06922P RRN 00181.ii)05

Sale Tip \$51.95

3.22

TOTAL

00 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Tsawwassen To Swartz Bay Suite 500 - 1321 Blanshard Street Victoria BC Canada VSH 087 FOOT AREA 5\$

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/01

1 ✓ Adult Fuel Surcharg

17.20

Total

17.45

Visa ***********NR 17.45 AUTH 01779 66277649 6010016980 3 01 APPROVED - THANK YOU 027 CHANGE DUE

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 01 Oct 2019 16:00:59

1007015 279062 SEE REVERSE SPOE OF TICKET

4196 GLANFORD AVE VICTORIA BC

CARD ********** NR

CARD TYPE

VISA

DATE

2019/10/01

TIME

0215 17:47:28

RECEIPT NUMBER

H85009209-001-001-488-0

PURCHASE TOTAL

\$20.00

Visa Credit A0000000031010 1F813DF2625D2F0E 00000000000

APPROVED

AUTH# 01860P

01-027

THANK YOU

NO SIGNATURE REQUIRED

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YELLOW CAB
817 FISGARD STREET V8WRB
VICTORIA BC
21852400
GH2185240021

PURCHASE

1111

Name:

4,0000000003101.0

Visa Credit

Operator: 121 Trace # 5510 Inv. # 121 Auth # 056149

RRN 001149004

Total

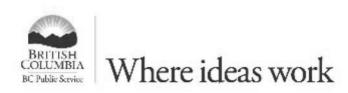


(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

EN20EXEDIJ73



Travel Voucher (Restricted Use)

Control No.

E132210

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.

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Godfrey,				NR T	u.				250) 387-1023		
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019	Destination (HJ	Start	End	Km	Cost	Costs	Claim	Cost	Costs	Cost	Describe
0/17	Vic-Van-Vic x 2)	0830	1700		0.00	98.00		0.00)		
1/04	Vic-Van *	0830	2359		0.00	9.60	F-BD	22.75			
1/05	Van	0830	2359		0.00			0.00			
1/06	Van-Vic (HA)	0830	1700		0.00	33.95	F-BD	22.75			
1/11	Vic-Van (HA)	0830	2359		0.00	12.00	F-BL	30.50			
1/12	Van-Vic (HA)	0830	1700		0.00	34.00	F-LD	22.75	·		
					36.	37. ✓		38.	√ 39. ✓	40.	Claim Total
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FIN 10 (EFI-F0012 v2.6.1) Production *** Copyright © Government of British Columbia

Helijet/Harbour Air: All flights were paid by the office P/Card

Ministry Payment Authority ARCS 1050-06

Ministry Spending Authority ARCS 1240-20

DJ Dec 18/19

^{*} HA flight cancelled due to weather X Ref E132385 for BC Ferries claim

Audit Trail for Travel Voucher (Restricted Use) E132210 for Godfrey, Sam 7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/11/18 16:14:06	Leppard, Brianna NR Brianna.Leppard@gov.bc.ca	Godfrey, Sam Sam.Godfrey@gov.bc.ca	Saved	Godfrey, Sam Sam.Godfrey@gov.bc.ca
2019/11/18 16:22:15	Leppard, Brianna NR Brianna.Leppard@gov.bc.ca	Godfrey, Sam Sam.Godfrey@gov.bc.ca	Saved	Godfrey, Sam Sam.Godfrey@gov.bc.ca
2019/11/18 16:23:33	Leppard, Brianna NR Brianna.Leppard@gov.bc.ca	Godfrey, Sam Sam.Godfrey@gov.bc.ca	Saved	Godfrey, Sam Sam.Godfrey@gov.bc.ca
2019/11/19 10:08:41	Leppard, Brianna NR Brianna.Leppard@gov.bc.ca	Godfrey, Sam Sam.Godfrey@gov.bc.ca	Notified	Godfrey, Sam Sam.Godfrey@gov.bc.ca
2019/12/02 13:59:58	Godfrey, Sam NR Sam.Godfrey@gov.bc.ca		Saved	Godfrey, Sam Sam.Godfrey@gov.bc.ca
2019/12/02 14:00:22	Godfrey, Sam NR Sam.Godfrey@gov.bc.ca		Approved	dCraik, Jason Jason.Craik@gov.bc.ca
2019/12/02 14:01:41	Craik, Jason NR Jason.Craik@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Audit Trail for Travel Voucher (Restricted Use) E132210 for Godfrey, Sam 2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action Next To Act
2019/11/18 16:14:06	Leppard, Brianna	Godfrey, Sam	Saved Godfrey, Sam
	NR Brianna.Leppard@gov.bc.ca	Sam.Godfrey@gov.bc.ca	Sam.Godfrey@gov.bc.ca
2019/11/18 16:22:15	Leppard, Brianna NR Brianna.Leppard@gov.bc.ca	Godfrey, Sam Sam.Godfrey@gov.bc.ca	Saved Godfrey, Sam Sam.Godfrey@gov.bc.ca

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October 17- Taxi Home – Helijet (Visa) October 17- Helijet Vic-Van (Lisa's P Card) October 17- Van Taxi Helijet – Agri Event (Visa) October 17- Van Taxi - Event (Visa) (NEED SAM'S CC INVOICE FOR RECEIPT – WILL CLAIM AFTER) October 17- Van Taxi Event #2 – Helijet (Visa) October 17- Helijet Van-Vic (Lisa's P Card) October 17- Taxi Helijet – Home (Visa) November 4- Taxi Home – Harbour Air (Visa) November 4- Harbour Air Vic-Van (Lisa's P Card) November 4- Taxi Vancouver H/A – NR (Visa) November 4- 2 nights at NR (Visa) November 6- Taxi NR — Pan Pacific Hotel to meet MLP (Visa) November 6- Harbour Air Van-Vic (Lisa's P Card) November 6- Taxi Harbour Air – Home (Visa) November 11- Taxi Home – Harbour Air (Visa) November 11- Harbour Air Vic-Van (Lisa's P Card) November 11- 1 night at NR (Visa) November 12- Harbour Air Van-Vic (Lisa's P Card)

November 12- Taxi Victoria H/A – Home (Visa)

From: Janke, Debra FIN:EX
To: Leppard, Brianna AGRI:EX

Subject: RE: E132210 Godfrey, Sam CANCELLED FLIGHT NOV 4

Date: December 23, 2019 11:30:00 AM

Thanks, Brianna.

Debra

From: Leppard, Brianna AGRI:EX Sent: December 23, 2019 11:15 AM

To: Janke, Debra FIN:EX

Subject: RE: E132210 Godfrey, Sam CANCELLED FLIGHT NOV 4

Hi Debra,

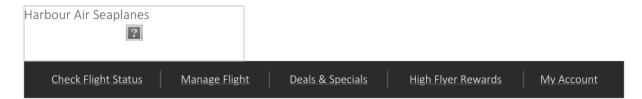
Please see Sam's cancelled Harbour Air flight from November 4th.

Have a great day! Brianna

From: reservation@harbourair.com <reservation@harbourair.com>

Sent: December 23, 2019 11:12 AM

To: Leppard, Brianna AGRI:EX <Brianna.Leppard@gov.bc.ca> **Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard!

Buy Before You Fly! Our new On The Fly Boutique store is now open. Have your purchase available for you when you check in for your flight! Use Coupon Code **beforeyoufly** to receive 10% off your purchase (Excluding Gift Cards & Sale Items).

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.

- Effective January 1, 2020 our flight change and cancellation terms on all domestic goFlex will change. In order to provide the best possible service to all of our valued guests, our goFLEX fares will still be fully cancellable, changeable and refundable up to four hours* prior to departure time. Any changes or cancellations made within 4 hours of departure time will incur a \$20 fee. *For flights departing on or before 11am, changes must be made before 5pm the day prior to avoid charges. As always, no fees will be applied in the event of weather disruptions.

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

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

Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

Harbour Air Team

Customer Information		
Account	HAS#	NR
	Name	Samuel Godfrey
	Company	Ministry Of Agriculture

Booking NR	
Monday, November 4, 2019	Invoice NR
Flight #2100	GoFlex Fare Conditions:
11:30 Victoria Harbour / Map	Check in 25 minutes prior to departure time
12:05 Vancouver Harbour / Map	Refundable up to 15 minutes prior to Departure
	Changeable up to 15 minutes prior to Departure (subject
35 minutes	to difference in fare value)
	Select Seating \$10 (space permitting)
WX - Cancelled Due to Weather	50% cancellation fee for groups of 4+ if cancelled within
	24 hrs of departure
1 Passenger(s) - GoFlex	
. Samuel Godfrey, Male	Required Travel Documents:
	All passengers 18 years and above must present

BJ'S EXECUTIVE TAXI SERVICE 213-240 SIMCOE ST VICTORIA BC

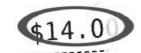
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ATE 2019/10/17 2019/10/17

IME 0653 08:28:

ECEIPT NUMBER
185026335-001-001-997-5

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NO SIGNATURE REQUIRED

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1015

Leppard, Brianna AGRI:EX

From: Oldham, Lisa E AGRI:EX
Sent: October 17, 2019 8:58 AM

To: Popham, Lana AGRI:EX; Godfrey, Sam AGRI:EX

Cc: Leppard, Brianna AGRI:EX

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

From: Passenger Services < Passenger Services@helijet.com>

Sent: October 17, 2019 8:56 AM

To: Oldham, Lisa E AGRI:EX < Lisa.Oldham@gov.bc.ca> Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
A-II Y	and the second of the second	the state of the s
Account	Customer #	NR
	Name	Lana Pophan
	Company	Ministry Of Agriculture

Thursday, October 17, 2019	Invoice #469206	
	FARE-YWH-FULL_Winter2019	\$666.66
710	+ GST	\$33.34
09:35 Victoria Harbour (Downtown)	. 331	433.34
10:10 Vancouver Harbour (Downtown)		
	Billing	\$666.66
35 minutes	Taxes	\$33.34

Confirmed	Grand Total		\$700.00
2 Passangara - Full Fara	Mastercard		\$700.00
2 Passengers - Full-Fare Lana Popham, Female Samuel Godfrey, Male Add to Calendar	Date / Time Summary Expiration Authorization Helijet fares are day prior to dep	October 17, 2019 @ 8:54:44 AM NR 080736 fully Changeable / Refundable up to arture.	5pm the
	changeable for s	xt-day travel is non-refundable and came-day travel. Any cancellations we cancellation fee equal to the value	ill result in
	Failure to chang departure	e 1 hour prior or check-in 20 minute	s prior to

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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment

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

Passenger Check-in:

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

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to



DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BO

DUPLICATE

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APPROVED

AUTH# 00740P THANK YOU 01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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DUPLICATE

Leppard, Brianna AGRI:EX

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: October 15, 2019 11:21 AM Leppard, Brianna AGRI:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	NR
	Name	Samuel Godfrey
	Company	Ministry Of Agriculture

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Thursday, October 17, 2019	Invoice #468212	
731	FARE-YWH-FULL_Winter2019	\$333.33
18:45 Vancouver Harbour (Downtown) 19:20 Victoria Harbour (Downtown)	+ GST	\$16.67
20.20 Victoria Harboar (Downtown)	Billing	\$333.33
35 minutes	Taxes	\$16.67
Confirmed	Grand Total	\$350.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refur day prior to departure.	ndable up to 5pm the
Samuel Godfrey, Male	After 5pm all next-day travel is non-refu	
Add to Calendar	changeable for same-day travel. Any can a non-refundable cancellation fee equal	

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. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

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

Passenger Check-in:

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

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or the cancellation fee, equal to the value of the one-way travel, will apply. Failure to check in prior to departure will also result in any onward and/or return reservations being cancelled, with any applicable cancellation fees applied.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400C7

PURCHASE

t k

10-17-2019 ✓

19:43:

ard Type VI

000000031010

Visa Cred

perator: 078 Tace # 2037

th # 00492P

RRN 0013130

Purchase

Tip

Total

\$21.00

\$21.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH218524000A

11-04-2019

08:03:10

Card Type VI

Name:

A0000000031010

Visa Credit

Operator: 243 Trace # 1629 Inv. # 324

Auth # 09300P

RRN 001938003

Purchase

\$9.60

s.22

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Leppard, Brianna AGRI:EX

From: Sent:

reservation@harbourair.com October 25, 2019 11:57 AM

To:

Godfrey, Sam AGRI:EX; Leppard, Brianna AGRI:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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

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 or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

Customer Informatior		
Account	HAS#	NR
	Name	Samuel Godfrey
	Company	Ministry Of Agriculture

	and the second second second second	the late of the second
Monday, November 4, 2019	Invoice NR	
Flight #2060	Air Transportation Charges	
09:30 Victoria Harbour / Map	Sked 200 : (Np) GO Flex	\$140.92

10:05 Vancouver Harbour / Map 🕮	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$7.57
1 Passenger(s) - GoFlex		
Samuel Godfrey, Male	Billing	\$151.43
Add to Calendar	Taxes	\$7.57
	Grand Total	\$159.00
	(subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if car 24 hrs of departure Required Travel Documents: All passengers 18 years and above must pr government issued photo identification. 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 35 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Victoria	esent & Maple Bay

Booking Information

Domestic Flights

Reservation # Send To

Godfrey, Samuel

Phone

Guest Name

Godfrey, Samuel

Arrival Date 11/04/2019

Departure Date 11/06/2019

Company Name Ministry Of Agriculture & Lands
Bill To Godfrey, Samuel

Room Information NR

- Museum One Queen or King

s.22

Folio Number Trans Date	NR Description		Voucher	Amount
Charges				
11/04/2019	PROVINCIAL GOVERNMENT 2019	CSA single rate, ok	NR	149.00
11/04/2019	GST Goods & Services Tax			7.45
11/04/2019	Provincial Sales Tax			16.39
11/04/2019	Destination Marketing Fee			1.92
11/04/2019	GST on DMF			0.10
11/04/2019	MRDT on DMF			0.06
11/04/2019	PST on DMF			0.15
11/05/2019	PROVINCIAL GOVERNMENT 2019			149.00
11/05/2019	GST Goods & Services Tax			7.45
11/05/2019	Provincial Sales Tax			16.39
11/05/2019	Destination Marketing Fee			1.92
11/05/2019	GST on DMF			0.10
11/05/2019	MRDT on DMF			0.06
11/05/2019	PST on DMF			0.15
Total Charges				350.14
Payments				
11/06/2019	Visa	xxxxxxxxxxxXNR	√ 09195P	-350.14
Total Payments				-350.14

Balance Due 0.00 CSA single rate, ok

NR

Reservation # NR

Send To

Godfrey, Samuel

Phone

Guest Name

Godfrey, Samuel

Arrival Date 11/04/2019

Departure Date 11/06/2019

Company Name Ministry Of Agriculture & Lands

Room Information NR

- Museum One Queen or King

Bill To

Godfrey, Samuel

s.22

Folio Number **Trans Date**

Description

Voucher

Amount

YELLOW CAB #43 1441 CLARK DR VANCOUVER BO

CARD **********NR

CARD TYPE

DATE 20149/11/06 2019 / 11/

TIME

8434 07:23:

CLERK ID

RECEIPT NUMBER

H85061334-001-010-959

PURCHASE TOTAL



Visa Credit A0000000031010 794232F0A08CD323 00000000000-

APPROVED

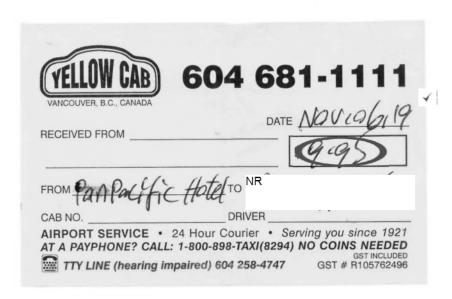
AUTH# 00770P THANK YOU 01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001



Leppard, Brianna AGRI:EX

From: Sent: reservation@harbourair.com November 5, 2019 8:57 AM

To:

Leppard, Brianna AGRI:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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

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 or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

Customer Information		
Account	HAS#	NR
	Name	Samuel Godfrey
	Company	Ministry Of Agriculture

Booking NR		100
Wednesday, November 6, 2019	InvoiceNR	
Flight #2170	Air Transportation Charges	
14:30 Vancouver Harbour / Map	Sked 200 : (St) GO Flex	\$188.54

L5:05 Victoria Harbour / Map 🛍	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.95
1. Passenger(s) - GoFlex		
Samuel Godfrey, Male	Billing	\$199.05
Add to Calendar	Taxes	\$9.95
	Grand Total	\$209.00
	50% cancellation fee for groups of 4+ if can 24 hrs of departure Required Travel Documents: All passengers 18 years and above must pr government issued photo identification. 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 35 lbs. Guaranteed 15 lbs. (space available)	& Maple Ba
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Victoria 50 l bs. Guaranteed \$1/lb. over 50 lbs.	a & Nanaimo
	Scenic & Packaged Tours Cancellation:	

Booking Information

Domestic Flights

YELLOW CAB #163 817 FISGARD STREET V8W1R9 VICTORIA 23783597 GH2378359701

PURCHASI:

11-06-2019

16:47:00

Acct # **********NR

Card Type VI

A000000003101.0

Visa Credit

Operator: 811.2 Trace # 104 Inv. # 5 Auth # 01009P

IRN 001015002

Purchase Tip Total

\$15.00 \$15.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

YELLOW CAB MAIN OFFICE 817 FISGARD STREET VICTORIA, BC V8W 1R9 TEL: 250-381-2222

DUPLICATE*

VICTORIA TAXI # 51 2925 DOUGLAS ST VICTORIA BC

DUPLICATE

CARD

CARD TYPE

VIEN

DATE

2019/11/11

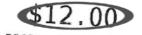
TIME

2780 14:21:51

RECEIPT NUMBER

C85042297-001-001-327-0

PURCHASE TOTAL



VISA CREDIT

A0000000031010 A1A81EAA1B7B7220 0080008000-E800 93A98B5B343CE60B 0080008000-F800

APPROVED

AUTH# 04556P THANK YOU

01-02

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

Leppard, Brianna AGRI:EX

From: Sent: reservation@harbourair.com November 8, 2019 11:53 AM

To:

Leppard, Brianna AGRI:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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

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 or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

Customer Information		
Account	HAS#	NR
	Name	Samuel Godfrey
	Company	Ministry Of Agriculture

Booking NR		
Monday, November 11, 2019	Invoice NR	
Elighe #2190	Air Transportation Charges	
Flight #2180 15:30 Victoria Harbour / Map	Sked 200 : (St) GO Flex	\$188.54

	Office P/Card	
16:05 Vancouver Harbour / Map 🖺	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.95
1 Passenger(s) - GoFlex		
Samuel Godfrey, Male	Billing	\$199.05
Add to Calendar	Taxes	\$9.95
	Grand Total	\$209.00
	Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if car 24 hrs of departure Required Travel Documents: All passengers 18 years and above must progovernment issued photo identification.	
	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 Ba
	35 lbs. Guaranteed	
	15 lbs. (space available)	
	\$1/lb. over 50 lbs.(space available)	
	Between South Vancouver (YVR), Victoria 50 l bs. Guaranteed \$1/lb. over 50 lbs.	& Nanaimo
	Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 2	4hrs of

Booking NR

departure

Reservation # NR Send To G

Godfrey, Samuel

s.22

Phone

Guest Name

Godfrey, Samuel

Arrival Date 11/11/2019

Departure Date 11/12/2019

Company Name Ministry Of Agriculture & Lands
Bill To Godfrey, Samuel

Room Information NR

- Museum One Queen or King

Godfrey, Samuel

s.22

Folio Number Trans Date	NR Description		Voucher	A
Charges	Part of the second of the seco		voucher	Amount
1/11/2019	PROVINCIAL GOVERNMENT 2019	CSA single rate, ok	NR	149.00
11/11/2019	GST Goods & Services Tax			7.45
11/11/2019	Provincial Sales Tax			16.39
11/11/2019	Destination Marketing Fee			1.92
11/11/2019	GST on DMF			0.10
11/11/2019	MRDT on DMF			0.06
11/11/2019	PST on DMF			0.15
Total Charges				175.07
Payments				175.07
11/12/2019	Visa	xxxxxxxxxxxxNR ✓		-175.07
Total Payments	5			175.07

Balance Due 0.00 ✓ ---- who #010 1441 CLARK DR VANCOUVER

4RD ********** NR

ARD TYPE VIS

ATE 2019/11/12 2019/11/1

IME 3443 14:48:57

LERK ID

FICEIPT NUMBER

185054634-001-011-463-1

IRCHASE TAL

sa Credit 000000031010 5D53EC6E452C5841 00000000-

APPROVED

/DT 20

TH# 05729P

01-027

ANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

Leppard, Brianna AGRI:EX

From: Sent: To: reservation@harbourair.com November 8, 2019 11:53 AM Leppard, Brianna AGRI:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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

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 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#	NR
	Name	Samuel Godfrey
	Company	Ministry Of Agriculture

		The second second
Monday, November 11, 2019	Invoice NR	
	Air Transportation Charges	
Flight #2180 15:30 Victoria Harbour / Map 🕮	Sked 200 : (St) GO Flex	\$188.54

	Office P/Card	
16:05 Vancouver Harbour / Map 🛅	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex	+ Goods and Services Tax	\$9.95
Samuel Godfrey, Male	Billing	\$199.05
Add to Calendar	Taxes	\$9.95
	Grand Total	\$209.00
	Changeable up to 15 minutes prior to Depar (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cance 24 hrs of departure Required Travel Documents: All passengers 18 years and above must preside government issued photo identification. 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 & 35 lbs. Guaranteed 15 lbs. (space available)	elled withir

Booking NR

departure

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of

Tuesday, November 12, 2019	Invoice NR	
Flight #2190/Twin Otter	Air Transportation Charges	
15:30 Vancouver Harbour / Map	Sked 200 : (St) GO Flex	\$188.54
16:05 Victoria Harbour / Map	Taxes, Fees and Charges	
25	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
1 Passenger(s) - GoFlex	+ Goods and Services Tax	\$9.95
Samuel Godfrey, Male	Billing	\$199.05
Add to Calendar	Taxes	\$9.95
	Grand Total	\$209.00

GoFlex Fare Conditions:

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

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

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 l bs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

VICTORIA TAXI #66 1509 EARLSTON VICTORIA, BC V8P2Z3 2508851810

SALE

VID: 5866186

TID: 001

REF#: 00000005

3atch #: 443

11/12/19 16:20:15

11/ APPR CODE: 04512P

/ISA

Proximity

**********NR

/

AMOUNT

\$13.00

APPROVED

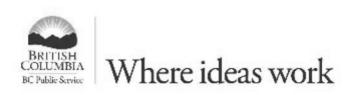
isa Credit ID: A0000000031010 VR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU PLEASE COME AGAIN

CUSTOMER COPY

EN20EXEDIJ75



Travel Voucher (Restricted Use)

Control No.

E132385

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.

Godfrey, Sam NR Client Organization Job T				NR Job Tit	R (250) b Title Trave linisterial Assistant 3					ne Number 0) 387-1023 el Group Code Cheque Stub Information			
Type of 1 In Provin	Travel nce	14. R Mini:	eason for sterial Dut						Head Vict	dquarters oria			
	Travel Places Travelled			8W 9E2 18. Personal Vehicle Use		19. Other	20. & 21 M	. & 21. Meals		22.	20. & 21. Miscellaneous		5
2019 11/04 11/05 11/06 11/11 11/12 12/04	Destination Vic-Van (ferry) Van Van-Vic Vic-Van Van-Vic Vic-Van-Vic	Start 0830 0830 0830 0830 0830 0830	2359 2359 1700 2359 1700 1700	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Transport Costs 57.22	F-BL F-LD F-BD	*s.2	.00 .00	Costs s.22	Cost	Descr	ibe
TOTALS	OF COLUMNS				36. \$ 0.00	37.		38.22 \$s.2		39. 0 \$s.22	40. \$ 0.0	Claim 00 \$s.	
1 1 1 Less Tra		sp. 9001	Service 300		51. STO 570		Project 2900000		15.	Supplier C	Code	Amou 192.02 \$'s	
							AMOUN	IT DUE	TO E	— MPLOYEE		54. 1 \$s	92.02
- Certifie disburse a result	loyee Signature (ed this travel experments made and, of travel on gover h I have not been	nse claim or allowa nment bu	is a true s nces to wh siness as	nich I ar detailed	n entitled I above ar	nd	Name			Date	Signed		
56. Spen - Certifie	ding Authority Sed correct pursuar tration Act and rel	nt to section	on 32 & 33			Print	Name			Date	Signed		
 57. Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial Administration Act. 							Print Name			Date	Date Signed		

* Previously paid: X Ref E132210

DJ Dec 23/19 105 of 130 FIN-2020-03355

2019-12-23

Ministry Payment Authority ARCS 1050-06

Audit Trail for Travel Voucher (Restricted Use) E132385 for Godfrey, Sam 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/12/16 09:46:30	Leppard, Brianna	Godfrey, Sam	Saved	Godfrey, Sam
	NR Brianna.Leppard@gov.bc.ca	Sam.Godfrey@gov.bc.ca		Sam.Godfrey@gov.bc.ca
2019/12/16 09:46:41	Leppard, Brianna	Godfrey, Sam	Notified	Godfrey, Sam
	NR Brianna.Leppard@gov.bc.ca	Sam.Godfrey@gov.bc.ca		Sam.Godfrey@gov.bc.ca
2019/12/17 14:54:10	Godfrey, Sam		Initiated	Craik, Jason
	NR Sam.Godfrey@gov.bc.ca			Jason.Craik@gov.bc.ca
2019/12/17 15:04:35	Craik, Jason		Approved	dFSA MIN OFF, FIN
	NR Jason.Craik@gov.bc.ca			FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

November 4- Ferry Vic-Van (Visa)

November 4- 1 night at NR

(Visa)

November 6- H/A Van-Vic (Lisa's P Card)

November 11- H/A Vic-Van (Lisa's P Card)

November 11- 1 night at NR

(Visa)

November 12- H/A Van-Vic (Lisa's P Card)

December 4- Victoria Taxi (M/C)

December 4- Ferry Vic-Van (M/C)

December 4- Ferry Van-Vic (not claiming ferry)

December 4- Taxi Victoria Ferry – Drop off MLP – Home (M/C)

 From:
 Janke, Debra FIN:EX

 To:
 Leppard, Brianna AGRI:EX

 Subject:
 E132385 Sam Godfrey

Date: December 23, 2019 11:32:00 AM

Attachments: E132385 GODFREY, SAM NOV 4 (SUPPLE CL) AND AND DEC 4, 2019.pdf

Hi Brianna,

For your records, please find attached a copy of Sam's adjusted travel 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

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

Serving all Ministers' Offices and the Office of the Premier



Date Booked:

Monday, November 04 2019 09:33

Reservationist:

VicFD CCS

Last Updated:

Monday, November 04 2019 09:33

Group Name:

GODSAM

Confirmation Number:

NR

Status:

PAID

Canada

1 (AD)

Itinerary Guest Summary:

1 x 09:45 Victoria to Vancouver

Itinerary For Godfrey, Sam

Mobile Phone:

Land Line Phone:

Email:

Country:

Activities

Please be ready at 09:15. Our staff will arrive between 09:15 - 09:40 for your pickup.

Activity:

09:45 Victoria to Vancouver - Monday, November 04 2019 09:45

\$50.50

Guests:

Hotel:

Pick Up:

Victoria Bus Depot 09:15 - 09:40

(Victoria Bus Station - Capital City Station, 721 Douglas Street)

Drop off:

Fairmont Hotel Vancouver 13:30 - 13:40

(Stop is located at the bus pick up area on Georgia Street, north side exit of the hotel lobby. (900 W Georgia St)) Wilson's Transportation Ltd .-- VicFD CCS

Booked by:

Notes:

Subtotal	\$50.50
Discount(s)	(\$-12.63)
Net Sale	\$37.88
Ferry Fare	\$17.45
5% GST	\$1.89
Total	\$57.22

Payment Transaction(s)

Payment type	Date	User	Details	Assignment	PNREF	Response	Amount
Online Promo Code Applied	2019-11-04 09:33:44	VicFD CCS	BCRes1920	09:45 Victoria to Vancouver 2019-11-04			\$12.63CAD
Credit Card	2019-11-04 09:34:03	VicFD CCS	SAMUEL GODFREY	✓	134154- 0_157	APPROVED	\$57.22CAD

Outstanding balance

\$0.00 -

To make Cancellations/Amendments

Please contact The Wilson's Group Customer Experience Centre at 1-888-788-8840 or email reservations@bcfconnector.com, 07:30-18:00 PST, Monday-Saturday, for any amendment, cancellation, or questions.

Cancellation and Amendment Policy

The BC Ferries Connector Cancellation and Amendment Policy varies based on whether the customer has purchased our BC Ferries Connector Travel Protection or not. (Travel Protection is a BC Ferries Connector booking service and is not to be confused with Travel Insurance).

With Travel Protection: Amendments can be made at any time up to 1 hour prior to scheduled departure time without being subject to a re-issue fee. Should a cancellation be required, Travel Protection allows customers the ability to cancel their travel at any time and receive a full refund. Please Note — Any Travel Protection Refund claims will only be honored up to 30 days after the scheduled travel date. The cost of Travel Protection is \$3.00+Tax per traveler, per booking. The fee for Travel Protection is 100%

Without Travel Protection: Should Travel Protection not be purchased, the customer may be subject to a Re-Issue Fee for any amendments, or a Cancellation Fee for any cancelations. All bookings without Travel Protection become non-refundable 24 hours prior to scheduled departure time.

For Attractions/Tours/Add-on's: Refunds are not available.

If you have any questions regarding Travel Protection, or our Cancellation and Amendment Policy, please call our office at 1-888-788-8840

109 of 130 FIN-2020-03355

NR

Reservation # NR Send To Go

Godfrey, Samuel

Phone

Guest Name

Godfrey, Samuel

Arrival Date 11/04/2019

Departure Date 11/06/2019

Company Name Ministry Of Agriculture & Lands

Room Information NR

- Museum One Queen or King

Bill To

Godfrey, Samuel

Folio Number Trans Date	NR Description		Voucher	Amount
Charges			Voucilei	Amount
11/04/2019	PROVINCIAL GOVERNMENT 2019		NR	149.00
11/04/2019	GST Goods & Services Tax			7.45
11/04/2019	Provincial Sales Tax			16.39
11/04/2019	Destination Marketing Fee			1.92
11/04/2019	GST on DMF			0.10
11/04/2019	MRDT on DMF			0.06
11/04/2019	PST on DMF			0.15
11/05/2019	PROVINCIAL GOVERNMENT 2019			149.00
11/05/2019	GST Goods & Services Tax			7.45
11/05/2019	Provincial Sales Tax			16.39
11/05/2019	Destination Marketing Fee			1.92
11/05/2019	GST on DMF			0.10
11/05/2019	MRDT on DMF			0.06
11/05/2019	PST on DMF			0.00
Total Charges				
Payments				350.14
11/06/2019	Visa	xxxxxxxxxxNR		-350.14
Total Payments				-350.14

Balance Due 0.00

NR

Reservation # NR

Send To

Godfrey, Samuel

s.22

Phone

Guest Name

Godfrey, Samuel

Arrival Date 11/04/2019 Departure Date 11/06/2019

Company Name Ministry Of Agriculture & Lands

Room Information

- Museum One Queen or King

Bill To

Godfrey, Samuel

s.22

Folio Number NR
Trans Date Description Voucher Amount

Leppard, Brianna AGRI:EX

From: Sent: reservation@harbourair.com November 5, 2019 8:57 AM Leppard, Brianna AGRI:EX

To: 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 or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

Customer Information	A CHARLES OF SEC.	
Account	HAS#	NR
	Name	Samuel Godfrey
	Company	Ministry Of Agriculture

Booking ^{NR}		
Wednesday, November 6, 2019	Invoice NR	
Flight #2170 14:30 Vancouver Harbour / Map	Air Transportation Charges	
	Sked 200 : (St) GO Flex	\$188.54

15:05 Victoria Harbour / Map 🕮	Taxes, Fees and Charges	
a	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.95
1 Passenger(s) - GoFlex		
Samuel Godfrey, Male	Billing	\$199.05
Add to Calendar	Taxes	\$9.95
	Grand Total	\$209.00
	Changeable up to 15 minutes prior to Depa (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if can 24 hrs of departure Required Travel Documents: All passengers 18 years and above must progovernment issued photo identification.	celled withir
	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 50 l bs. Guaranteed	& Nanaimo
		& Nanaimo

Booking Information

Domestic Flights

Leppard, Brianna AGRI:EX

From: Sent: reservation@harbourair.com November 8, 2019 11:53 AM

To:

Leppard, Brianna AGRI:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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

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 or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Harbour Air Team

Customer Information	5 S 2 C C C	
Account	HAS#	NR
	Name	Samuel Godfrey
	Company	Ministry Of Agriculture

Booking NR		
Monday, November 11, 2019	Invoice NR	
Eliahe #2190	Air Transportation Charges	
Flight #2180 15:30 Victoria Harbour / Map	Sked 200 : (St) GO Flex	\$188.54

16:05 Vancouver Harbour / Map 🕮	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.95
1 Passenger(s) - GoFlex		
Samuel Godfrey, Male	Billing	\$199.05
Add to Calendar	Taxes	\$9.95
	Grand Total	\$209.00
	Refundable up to 15 minutes prior to Depa Changeable up to 15 minutes prior to Depa (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if can 24 hrs of departure Required Travel Documents: All passengers 18 years and above must pre government issued photo identification. Baggage: All routes (except routes listed below) 25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)	rture celled within
	Between South Vancouver (YVR), Ganges & 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available) Between South Vancouver (YVR), Victoria 50 l bs. Guaranteed \$1/lb. over 50 lbs.	
	Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 24	thrs of

Booking NR

NR

Reservation # NR Send To Go

Godfrey, Samuel

s.22

Phone

Guest Name

Godfrey, Samuel

Arrival Date 11/11/2019

Departure Date 11/12/2019

Company Name Ministry Of Agriculture & Lands
Bill To Godfrey, Samuel

Room Information NR

- Museum One Queen or King

Godfrey, Samuel

Folio Number Trans Date	NR Description		Vaushan	
Charges			Voucher	Amount
11/11/2019	PROVINCIAL GOVERNMENT 2019		NR	149.00
11/11/2019	GST Goods & Services Tax			7.45
11/11/2019	Provincial Sales Tax			16.39
11/11/2019	Destination Marketing Fee			
11/11/2019	GST on DMF			1.92
11/11/2019	MRDT on DMF			0.10
11/11/2019	PST on DMF			0.06
Total Charges				0.15
Payments				175.07
11/12/2019	Visa	xxxxxxxxxxxNR		
Total Payments		AAAAAAXXXXXXIII		-175.07
- Jaymona	7			-175.07

Balance Due 0.00

PREVIOUSLY PAID: X REF E132210

Reservation	Number: NR		
Name: Address:	Godfrey, Samuel s.22	Room Number: Room Type:	Standard One Queen or King
Email:		Adult: 1	
Company:	Ministry Of Agriculture & Lands P.O. Box 9352 Stn Prov Gov	Arrival Date: Departure Date: # of Nights:	Monday, November 11, 2019 Tuesday, November 12, 2019 1
Daily Rate D	Victoria, BO VSW 9M1 etails Initial	Parking Charge: Additional Names	\$31.00Initial (+30.05% taxes = \$40.36 per night)
11/11			
**Plus 23% ta	axes and fees		

At check-in the Hotel requires credit identification in the form of a valid credit card acceptable to the Hotel. By signing this registration you accept that the liability for your bill is not waived, and with this signature you authorize the use of the credit/debit card presented to the Hotel's agent for payment of your room charges as a security deposit based on the intended length of stay at check-in. This reserve will be released by your financial institution in due course after check-out, and could take up to 10 business days, depending on the processor and your financial institution's procedures. Please note that the held funds will a safety deposit box available at the Front Desk. The Hotel is not responsible for articles left in rooms or automobiles. The Hotel will not be held liable for any infractions incurred by you or your guests.

Signature

Tuesday, November 12, 2019

Flight #2190/Twin Otter 15:30 Vancouver Harbour / Map 16:05 Victoria Harbour / Map

35 minutes

KK-Confirmed

1 Passenger(s) - GoFlex Samuel Godfrey, Male

Add to Calendar

Invoice NR	
Air Transportation Charges	
Sked 200 : (St) GO Flex	\$188.54
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	\$9.95
Billing	\$199.05
Taxes	\$9.95
Grand Total	\$209.00

GoFlex Fare Conditions:

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

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

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 l bs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

VICTORIA TAXI # 1 #101, 3045 DOUGLAS ST. VICTORIA BC

CARD ***********NR

CARD TYPE MASTERCAFD

DATE 2019/12/04 2019/12/04 ✓

TIME 3043 10:01:05

RECEIPT NUMBER

H85009052-001-001-639-0

PURCHASE AMOUNT s.22

\$9.60

\$9.6

MasterCard A0000000041010 9C388C8968E2D474 0000008000-

APPROVED

AUTH# 031621 THANK YOU 01-02

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

To Tsawwassen



FOOT AREA

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/04 <

1 V Adult Fuel Surcharg

17.20

Total

17.45

CHANGE DUE

0.00

CARDHOLDER COPY SWB 04 Dec 2019 11:43:11

1005146 765102 SEE REVERSE SIDE OF TICKET

YELLOW CAB #49
4941 EAGLE VIEW LA V8Y3J9
VICTORIA BC
23783902
GH2378390201

**** PURCHASE ****

Card Type MC A0000000041010 MasterCard

Operator: 149 Trace # 295 Inv. # 8109

Auth # 018606 RRN 001057003

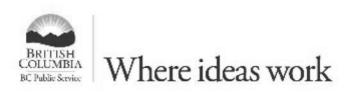
Purchase \$85.00 Tip \$0.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

For MLP + SG'

EN20EXEDIOJ93



Travel Voucher (Restricted Use)

Control No.

E132578

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 Godfrey,	ganization	01 9 0 01		E	Employ NR Job Titl	ee ID		·······································	٦	(250)	e Number 387-1023 I Group C	3		
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	ng Address fo 9044 Stn Prov			BC V8W	/ 9F2									
16. Travel Dates	17.		avelled Pe		18. Per	rsonal cle Use	19. Other Transport	20. & 21. Meals		22.		20. & 21. Miscellaneous		neous
2019 11/29	Destination Vic-Van-Vic (HA/A	0	tart 1830	End 1700	Km	0.00	Costs 81.00	Claim	33.	:00	Costs	Cost		Describe
8.	OF COLUMNS Code	S Resp.	50.	Service	Line	36. \$ 0.00 51. STOB	37. \$ 81.00	roject			39. \$ 0.00 Supplier (40. \$ 0.00	0	Claim Total s.22
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print N	Print Name			Date	Date Signed				
- Requis	nent Authority ition for payme tration Act.	Signa ent purs	suant to	See Audit section 3	Trail) 32 of the	e Financia	Print N	ame			Date	e Signed		

FIN 10 (EFI-F0012 v2.6.1)

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

return flight paid by the office pcard

Audit Trail for Travel Voucher (Restricted Use) E132578 for Godfrey, Sam 4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/11 13:12:27	Leppard, Brianna	Godfrey, Sam	Saved	Godfrey, Sam
	NR Brianna.Leppard@gov.bc.ca	Sam.Godfrey@gov.bc.ca		Sam.Godfrey@gov.bc.ca
2020/02/11 13:12:33	Leppard, Brianna	Godfrey, Sam	Notified	Godfrey, Sam
	NR Brianna.Leppard@gov.bc.ca	Sam.Godfrey@gov.bc.ca		Sam.Godfrey@gov.bc.ca
2020/02/13 14:13:46	Godfrey, Sam NR Sam.Godfrey@gov.bc.ca		Initiated	Craik, Jason Jason.Craik@gov.bc.ca
2020/02/13 14:17:06	Craik, Jason ✓ NR Jason.Craik@gov.bc.ca		Approved	dFSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

Production *** Copyright © Government of British Columbia

Reference: E130407 - Extra receipts found.

E130407 relates to November 29, 2018 not 2019

November 29- H/A Vic-Van (Lisa's P Card)

November 29- Vancouver Taxi (Visa)

∢

November 29- A/C Vancouver - Victoria

November 29- Taxi Airport – Home (Visa)

124 of 130 FIN-2020-03355

 From:
 Oldham. Lisa E AGRI:EX

 To:
 Janke. Debra FIN:EX

 Subject:
 RE: E132578 Sam Godfrey

 Date:
 February 19, 2020 1:13:45 PM

Hi Debra,

Sam would like to claim breakfast and lunch please and thank you.

Lisa

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

Sent: February 19, 2020 12:33 PM

To: Oldham, Lisa E AGRI:EX <Lisa.Oldham@gov.bc.ca>

Subject: E132578 Sam Godfrey

Hi Lisa,

The travel notes indicate extra receipts found for E130407. Travel voucher E130407 is for November 29, 2018 not 2019. Please confirm if Sam would like to claim any meal per diems on E132578 as November 29, 2019 has not been previously claimed.

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

Leppard, Brianna AGRI:EX

From: Sent: reservation@harbourair.com November 27, 2019 12:12 PM

To:

Leppard, Brianna AGRI:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard!

Buy Before You Fly! Our new <u>OnTheFly Boutique</u> store is now open. Have your purchase available for you when you check in for your flight! Use Code holideals20 to receive 20% off your purchase (Excluding Gift Cards).

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 or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

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

Paying with a Prepaid Quick Ticket or On Account Quick Ticket? Quick Tickets must be presented at check-in or another mode of payment will be required.

Harbour Air Team

Customer Information		
Account	HAS#	NR
	Name	Samuel Godfrey
	Company	Ministry Of Agriculture

Booking (NR						
Friday, November 29, 2019 🗸	InvoiceNR					
	Air Transportation Charges					
Flight #204/Twin Otter	Sked 200 : (Pk) GO Flex \$201.8					
08:00 Victoria Harbour / Map 🕮 🧪 08:35 Vancouver Harbour / Map 🛅	Taxes, Fees and Charges					
, map ==	All Skeds - Baggage : Checked Baggage Fee					
35 minutes	Sked 200 : Carbon Offset	\$0.65 \$9.86				
KK- Confirmed	Sked 200 : VHFC Terminal Fee					
rk- Commed	+ Goods and Services Tax	\$10.61				
1 Passenger(s) - GoFlex		,,,,,,,				
Samuel Godfrey, Male 🗸	Billing	\$212.39				
Add to Calendar	Taxes	\$10.61				
	Grand Total	\$223.00				
	Required Travel Documents: All passengers 18 years and above must present government issued photo identification. Baggage: All routes (except routes listed below)					
	25 lbs. Guaranteed					
	25 lbs. (space available) \$1/lb. over 50 lbs.(space available)					
	Between Richmond (YVR South), Ganges & 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)	& Maple Bay				
	Between Richmond (YVR South), Victoria 8 50 lbs . Guaranteed \$1/lb. over 50 lbs.	& Nanaimo				
	Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 24	thrs of				

BLACK TOP & CHECKER CABS

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

Transaction 6005434

Total



CA\$9.00 CAS

CREDIT CARD SALE

VISANR

Station: BT52

2019 8:53:4 29Nov2019

1.00 | Methor

VISA XXXXXXXXXNR

Ref #: 9333009472

Auth #: 00292P

MID: *** 3884 AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

*** REPRINT ***



Booking Confirmation

Booking Reference: NR

Date of issue: 27 Nov, 2019

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

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



Economy - Standard

Friday 29 Nov. 2019

17:05 Vancouver Vancouver Int. (YVR), Terminal M



Victoria Victoria Int. (YYJ),



0hr29 Economy H Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Air Canada Bistro

Passengers

Samuel Godfrey



Seats AC8075 -

Ticket Number

Purchase summary

MasterCard 1 adult **************************NR Amount paid: \$286.78 Tax information GST no. 10009-2287 RT0001 \$13,66 Base Fare - Economy - Standard 249.00 Surcharges 12.00 Air Travellers Security Charge - Canada 7.12 Goods and Services Tax - Canada - 100092287 RT0001 13.66 Airport Improvement Fee - Canada 5.00 Total before options (per passenger) \$28678 GRAND TOTAL (Canadian dollars) \$28678

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH2185240030

* * * *

11-29-2019

18:16:38

Acct # ********** NR Card Type VI

Name:

Visa Credit

30 1417 3497

inv. # 30 ALL 1 - 09165P

RRN 001724001

Total



(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222