



Control No.

E132702

Name	Employee ID	Phone Number
Jones, Tristan	NR	(250) 387-9275
Client Organization	Job Title	Travel Group Code
Forests, Lands, Natural Resource Operations and Rural Dev	Executive Assistant	3

5. Date Completed 2020/03/05	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Minister's Office	

12. Mailing Address for Cheque
PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard			Km	Cost		Claim	Cost		Cost	Describe
2020											
02/23		Victoria (AC)	0700	2359	0.00			0.00	127.70		
02/24		Victoria	0700	2359	0.00		F-	51.50	127.70		
02/25		Victoria	0700	2359	0.00		F-	51.50	127.70		
02/26		Victoria	0700	2359	0.00		F-	51.50	127.70		
02/27		* Victoria Charter	0700	1200	0.00		F-D	33.25			
						s.22					
						228.20					

TOTALS OF COLUMNS

36.	37. ^{228.20}	38.	39.	40.	Claim Total	
\$ 0.00	\$s.22	\$ 187.75	\$ 510.80	\$ 0.00	\$s.22	926.75

[illegible]

Less Travel Advance	128
---------------------	-----

AMOUNT DUE TO EMPLOYEE

54.	\$ 5.22	926.75
-----	---------	--------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	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 Signed

Audit Trail for Travel Voucher (Restricted Use) E132702 for Jones, Tristan

9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/03/05 11:26:49	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2020/03/05 11:44:26	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2020/03/05 11:51:48	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Notified	Jones, Tristan Tristan.Jones@gov.bc.ca
2020/03/05 15:19:10	Jones, Tristan NR Tristan.Jones@gov.bc.ca		Approved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2020/03/05 15:20:27	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Recalled	Jones, Tristan Tristan.Jones@gov.bc.ca
2020/03/05 15:20:41	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Saved	Jones, Tristan Tristan.Jones@gov.bc.ca
2020/03/05 15:20:47	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Jones, Tristan Tristan.Jones@gov.bc.ca	Notified	Jones, Tristan Tristan.Jones@gov.bc.ca
2020/03/19 10:13:06	Jones, Tristan NR Tristan.Jones@gov.bc.ca		Approved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2020/03/19 10:24:52	McLaren, Kenn NR Kenn.McLaren@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132702 for Jones, Tristan

2 note(s) returned.

Created On	Author	Note
2020/03/05 11:44:26	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Mtgs in Vic week of February 23-27, 2020. Feb. 23 - Overnight at hotel, pd EA TCard for \$127.70. Did not claim meals. Feb. 24 - Overnight at hotel, pd EA TCard for \$127.70. Claim full day. Feb. 25 - Overnight at hotel, pd EA TCard for \$127.70. Claim full day. Feb. 26 - Overnight at hotel, pd EA TCard for \$127.70. Claim full day. Feb. 27 - Mtgs planned in PG and were cancelled, claiming a change fee, pd on EA TCard, \$160.00. Alkan charter flight Vic to Smithers. Claimbreakfast/lunch.
2020/03/05 15:20:27	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Feb. 27 - Taxi parliament buildings to airport for charter flight. Paid on EA TCard for \$60.20.

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Personal Arrangement to Victoria

NR

s.22

Ms. Tristan Jones

Room No. : NR
 Arrival : 02-23-20
 Departure Date : 02-27-20
 Folio No. : NR

Company Name:

Conf. No. :
 Custom :
 Reference :

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
02-23-20	Room Charge	109.00	
02-23-20	GST Room Tax	5.50	
02-23-20	PST Room Tax	8.81	
02-23-20	MRDT Tax	3.30	
02-23-20	DMF Fee	1.09	
02-24-20	Room Charge	109.00	
02-24-20	GST Room Tax	5.50	
02-24-20	PST Room Tax	8.81	
02-24-20	MRDT Tax	3.30	
02-24-20	DMF Fee	1.09	
02-25-20	Room Charge	109.00	
02-25-20	GST Room Tax	5.50	
02-25-20	PST Room Tax	8.81	
02-25-20	MRDT Tax	3.30	
02-25-20	DMF Fee	1.09	
02-26-20	Room Charge	109.00	
02-26-20	GST Room Tax	5.50	
02-26-20	PST Room Tax	8.81	
02-26-20	MRDT Tax	3.30	
02-26-20	DMF Fee	1.09	
02-27-20	Mastercard XXXXXXXXXXXXNR		510.80

Total Charges 510.80

Total Credits 510.80

Balance 0.00



Merchant ID
 Transaction ID 14276515
 Approval Code 01643S
 Approval Amount 510.80

Credit Card # XXXXXXXXXXXX^{NR}
 Capture Method Swiped
 Transaction Amount 510.80

NR

NR

Ms. Tristan Jones
s.22

Company Name:

Group Name:

INFORMATION INVOICE

Room No. :NR
Arrival : 02-23-20
Departure Date : 02-27-20
Folio No. : NR

Conf. No. :
Custom :
Reference

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
PST 7% when applicable on Incidental Charges

Page No. 2 of 2

NR

BLUEBIRD CAB #110
2ND FL 2612 QUADR V8T4E4
VICTORIA BC
27062109
TM2706210901

SALE

Batch #: 026
02/27/20

RRN: 0010260090
12:16:24
REF#: 00000009

APPR CODE: 08737S

MASTERCARD

*****NR

Chip
**

MasterCard

AID: A0000000041010

AMOUNT

\$60.20

\$22

00 APPROVED

Retain this copy for your
records

CUSTOMER COPY

Purdy, Sandra FLNR:EX

From: Jones, Tristan FLNR:EX
Sent: February 14, 2020 12:59 PM
To: Purdy, Sandra FLNR:EX
Cc: Silverio, Lisa FLNR:EX
Subject: FW: Minor Schedule Change – No need to call us if new flight times are acceptable

Hi,

I was able to change my airmiles flight to correspond with MDD's flights on Feb 27th.

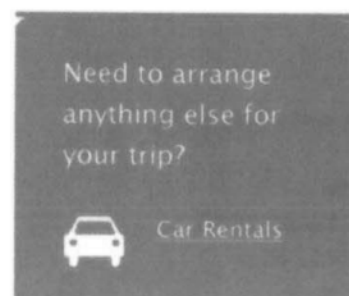
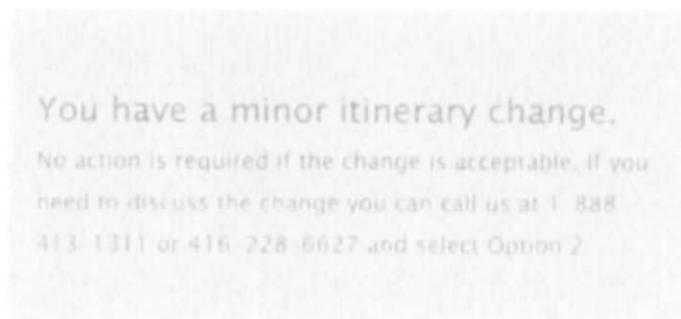
The change fee was \$160.00 + tax as per highlighted section in the confirmation below. I will claim this change fee.

Thanks,
Tristan

From: Tristan Jones s.22
Sent: February 14, 2020 12:49 PM
To: Jones, Tristan FLNR:EX <Tristan.Jones@gov.bc.ca>
Subject: Fwd: Minor Schedule Change – No need to call us if new flight times are acceptable

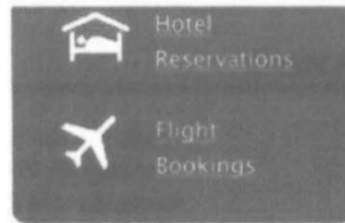
Begin forwarded message:

From: AIR MILES REWARD PROGRAM <travel@airmiles.ca>
Subject: Minor Schedule Change – No need to call us if new flight times are acceptable
Date: February 14, 2020 at 10:59:26 AM PST
To: s.22



Your AIR MILES® confirmation code is **NR**
Use this confirmation code when speaking with an AIR
MILES® representative about your reservation.

Your airline confirmation code is **NR**
Use this confirmation code when dealing directly with the
airline, such as during check-in or when calling them.



Please print your confirmation and be sure to have it when you check in for your flight.

Your Itinerary

Thursday, February 27, 2020

<small>AIR CANADA</small>	7:05 pm	7:36 pm	0h 31m	
AC 8078				
Air Canada	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy
	Victoria	Vancouver	(Non-stop)	
*Operated by /AIR CANADA EXPRESS - JAZZ			Airline Confirmation #: NR	

Seating: Unless specified below, some of your seating has not been assigned.

<small>AIR CANADA</small>	9:00 pm	10:16 pm	1h 16m	
AC 8213				
Air Canada	Vancouver (YVR)	Prince George (YXS)	DH4	Economy
	Vancouver	Prince George	(Non-stop)	
*Operated by /AIR CANADA EXPRESS - JAZZ			Airline Confirmation #: NR	

Seating: Unless specified below, some of your seating has not been assigned.

Flight and Traveller Summary

MS TRISTAN JONES

Email
s.22

Address:
s.22

Special Assistance
None

Insurance Summary



[Download Insurance Terms & Conditions Distribution Guide](#) for Quebec residents.

Coverage Period	Purchase Date
Feb 28, 2020 – Feb 28, 2020	Dec 02, 2019
Insurer	Destination
Manulife Global Canada, IMU	Smithers

Passenger	Plan Type	Policy No.	Premium	Coverage
. TRISTAN JONES	Trip Cancellation Plan	NR	\$59.00 + \$0.00 Tax	<p>Up to 100% AIR MILES Reward Miles Reimbursement*</p> <p>– Up to Sum Insured for covered risks</p> <p>Up to 100% Taxes & Fees Reimbursement*</p> <p>– Up to Sum Insured</p> <p>24/7 Emergency Travel Assistance For medical, travel, legal advice, replacing travel documents and more **</p> <p>– Included</p> <p>Trip Cancellation (Includes Cancel for Any Reason - up to 50% reimbursement of reward miles, taxes and fees if you cancel 10 days or more prior to your departure) **</p>

- Up to Sum Insured

Trip Interruption *

- Up to Sum Insured

Travel Delay &
Misconnection *

- Up to \$600

Insurance Subtotal \$59.00

Taxes \$0.00

Total + Taxes

CAD 59.00

AIR MILES Redemption Summary

Date
02/12/19

Vendor
AIR MILES reward miles

AIR MILES
NR

Total reward miles

Credit Card Charges Summary

Charges will appear on card as separate items below

Date	Card	Card Number	Vendor	Amount
02/12/19	Master Card	NR	AIR MILES Travel	\$57.87
02/12/19	Master Card		AIR MILES Insurance	\$59.00
14/02/20	Master Card		AIR MILES Travel	\$168.00

Total Amount

CAD 284.87

Travel Document Advisory

RECONFIRMATION :

You must reconfirm your flight times directly with the carrier within 24 hours of departure.
Flight times are subject to change without notice.

AIRPORT CHECK-IN :

For flights within Canada, check-in at least 2 hours prior to flight departure. For flights



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132542

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 Parmar, Ravi S. Client Organization Forests, Lands, Natural Resource Operations and Rural Dev					Employee ID NR Job Title Ministerial Assistant			Phone Number (250) 387-6240 Travel Group Code 3			
5. Date Completed 2020/02/03		6. Fiscal Year 2020		7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Business						Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9068 Stn Prov Gov Victoria, BC V8W 9E2											
16. Travel Dates 2020 01/27 01/28 01/29 01/30	17. Places Travelled *PCard Destination Victoria to PG(PC) Prince George Prince George PG to Victoria(AC)			18. Personal Vehicle Use Km 26 34		19. Other Transport Costs Cost 14.30 0.00 0.00 18.70	20. & 21. Meals Claim F-BL F-D F-BL F-		22. Lodging Costs Cost 30.50 33.25 30.50 51.50	20. & 21. Miscellaneous Cost 57.00 Describe Parking at YYJ	
	1400	2359				40.00	F-BL	30.50	138.04		
	0600	2359				8.00	F-D	33.25	138.04		
	0600	2359				46.60	F-BL	30.50	138.04		
	0600	1900				45.40	F-	51.50			
TOTALS OF COLUMNS					36. \$ 33.00	37. \$ 140.00		38. \$ 145.75	39. \$ 414.12	40. \$ 57.00	Claim Total \$ 789.87
48. Client Code 128 128 128 128		49. Resp. 71000		50. Service Line 40001		51. STOB 5702		52. Project 7100000		45. Supplier Code NR	
										Amount \$ 789.87	
Less Travel Advance 128											
										54. \$ 789.87	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										Print Name	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.										Print Name	
										Date Signed	

Audit Trail for Travel Voucher (Restricted Use) E132542 for Parmar, Ravi S.

8 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/03 13:49:57	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca	Saved	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca
2020/02/03 13:54:10	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca	Saved	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca
2020/02/03 14:05:30	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca	Saved	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca
2020/02/03 14:17:40	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca	Saved	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca
2020/02/03 14:19:39	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca	Saved	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca
2020/02/03 14:19:49	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca	Notified	Parmar, Ravi S. Ravi.Parmar@gov.bc.ca
2020/02/03 14:23:05	Parmar, Ravi S. NR Ravi.Parmar@gov.bc.ca		Approved	Silverio, Lisa M. Lisa.Silverio@gov.bc.ca
2020/02/03 14:34:56	Silverio, Lisa M. NR Lisa.Silverio@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132542 for Parmar, Ravi S.

2 note(s) returned.

Created On	Author	Note
2020/02/03 14:05:30	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	<p>January 27-30, 2020 in Prince George for the BC Natural Resources Forum</p> <p>Jan. 27 - Personal car from leg to YYJ, claim 26km. Flight PC #8P1415, Vic to PG paid AA PCard for \$180.99. Taxi from airport to hotel, paid on MA TCard \$40.00. Overnight in hotel, paid on MA TCard for \$138.04. Claiming dinner.</p> <p>Jan. 28 - Took taxi from an early morning event to another meeting, paid on MA TCard for \$8.00. Overnight in hotel, paid on MA TCard for \$138.04. Claiming breakfast and lunch.</p>
2020/02/03 14:17:40	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	<p>Jan. 29 - Took four taxis to all day mtgs. Paid on MA TCard: \$8.00, \$6.10, \$16.10 and \$16.40. Overnight in hotel, paid on MA TCard for \$138.04. Claiming dinner.</p> <p>Jan. 30 - Taxi from morning conference to another meeting, paid on MA TCard for \$5.40. Taxi to PG airport, paid on MA TCard for \$40.00. Flight AC #8212 PG/Van, AC #8077 Van/Vic, paid on AA PCard for \$619.63. Parking personal car at YYJ, paid on MA TCard for \$57.00. Mileage from YYJ to home claiming 34km. Claiming full day meals.</p>

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PRINCE GEORGE TAXI 17
331 1ST AVE

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

TERM ID: B7797220

BATCH#: 623
SHIFT#: 002

Sale

INV#: 0000000010
MCARD

Chip
SEQ#: 623001001010

Application Label: Mastercard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: 68 00
*****NR

Total: CAD\$ 40.00

APPROVED 091682
001/00

27-Jan -20

17:31:57

CUSTOMER COPY
THANK YOU!

PRINCE GEORGE TAXI #075
331 1ST AVE

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

TERM ID: B7797276

BATCH#: 503
SHIFT#: 001

Sale

INV#: 0000000002
MCARD

Chip
SEQ#: 503001001002

Application Label: Mastercard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: 68 00
*****NR

Total: CAD\$ 8.00

APPROVED 087870
001/00

28-Jan -20

09:23:34

CUSTOMER COPY
THANK YOU!

PRINCE GEORGE TAXI #084
331 1ST AVE

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

TERM ID: B7797288

BATCH#: 758
SHIFT#: 001

Sale

INV#: 000000017
MCARD

Chip
SEQ#: 758001001017

Application Label: Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: 68 00

*****NR

Total: CAD\$ 8.00

APPROVED 071382
001/00

29-Jan-20

10:45:22

CUSTOMER COPY
THANK YOU!

PRINCE GEORGE TAXI #084
331 1ST AVE

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

TERM ID: B7797288

BATCH#: 759
SHIFT#: 003

Sale

INV#: 000000009
MCARD

Chip
SEQ#: 759001001009

Application Label: Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: 68 00

*****NR

Amount: \$ 16.10
s.22

APPROVED 099857
001/00

29-Jan-20

18:18:17

CUSTOMER COPY
THANK YOU!

PRINCE GEORGE TAXI #084
331 1ST AVE

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

TERM ID: B7797288

BATCH#: 759
SHIFT#: 002

Sale

INV#: 000000004
MCARD

Chip
SEQ#: 759001001004

Application Label: Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: 68 00

*****NR

Amount: \$ 6.10
s.22

APPROVED 070487
001/00

29-Jan-20

13:42:49

CUSTOMER COPY
THANK YOU!

PRINCE GEORGE TAXI 17
331 1ST AVE

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

TERM ID: B7797220

BATCH#: 625
SHIFT#: 003

Sale

INV#: 000000011
MCARD

Chip
SEQ#: 625001001011

Application Label: Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: 68 00

*****NR

Total: CAD\$ 16.40

APPROVED 078984
001/00

29-Jan-20

19:26:26

CUSTOMER COPY
THANK YOU!

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EMERALD TAXI

250-563-3333

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VISA
M/C
Amex

1837 Queensway Street, Prince George, BC, Canada V2L 1L9
THANKS FOR RIDING WITH US!

DATE 30/01/2020

RECEIVED FROM _____

THE SUM OF 540
(includes TAX)

TAXI FARE FROM NR

TO _____

DRIVER Ecl CAR NO. 91

PRINCE GEORGE TAXI #023
331 1ST AVE
PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: B7797214 BATCH#: 681
SHIFT#: 002

Sale

INV#: 000000011
MCARD Chip
SEQ#: 681001001011

Application Label: Mastercard
AID: A0000000041010
TVR: 00 00 00 00
TSI: 68 00
*****NR

Total: CAD\$ 40.00

APPROVED 087623
001/00

30-Jan-20 13:38:26

CUSTOMER COPY
THANK YOU!

ROBBINS PARKING
VICTORIA AIRPORT

Terminal#:1 Cashier#:30
27/01/2020 14:59
30/01/2020 19:04 - 3 04:05
237181364 / #014860
Rate 3 : \$ 57.00
SUBTOTAL : \$ 54.29
GST : \$ 2.71
TOTAL : \$ 57.00
CREDIT : \$ 57.00

C
MASTERCARD
Seq NR
Purchase 20/01/30 19:04:19
Auth 098563
A0000000041010
0000008000
E800
Approved /

IMPORTANT-retain this copy
for your record /
IMPORTANT - conserver cette copie
pour vos dossiers

- PARKING RECEIPT -
GST#104-567-276 RT001

NR

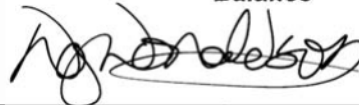
CSA Approved Rate

03.02.20

Ravi Parmar CA	Folio No.	: NR	Room No.	: NR
	A/R Number	:	Arrival	: 27.01.20
	Group Code	:	Departure	: 30.01.20
	Company	:	Conf. No.	: NR
	NR		Rate Code	: SGC
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
27.01.20	Room Charge	119.00	
27.01.20	PST Room Tax 8%	9.52	
27.01.20	MRDT 3%	3.57	
27.01.20	GST Room Tax 5%	5.95	
28.01.20	Room Charge	119.00	
28.01.20	PST Room Tax 8%	9.52	
28.01.20	MRDT 3%	3.57	
28.01.20	GST Room Tax 5%	5.95	
29.01.20	Room Charge	119.00	
29.01.20	PST Room Tax 8%	9.52	
29.01.20	MRDT 3%	3.57	
29.01.20	GST Room Tax 5%	5.95	
30.01.20	MasterCard		414.12
	XXXXXXXXXXXXNR		
Total		414.12	414.12

Balance **0.00**



Guest Signature: _____

NR

Thank you for staying with us.
It was our pleasure to serve you.



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: ^{NR}

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
PARMAR, RAVI	\$172.37	\$8.62	\$180.99	\$180.99	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1415	27 Jan 2020	15:50 - VICTORIA INT ARPT	17:30 - PRINCE GEORGE	BEECH 1900	CONFIRMED

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

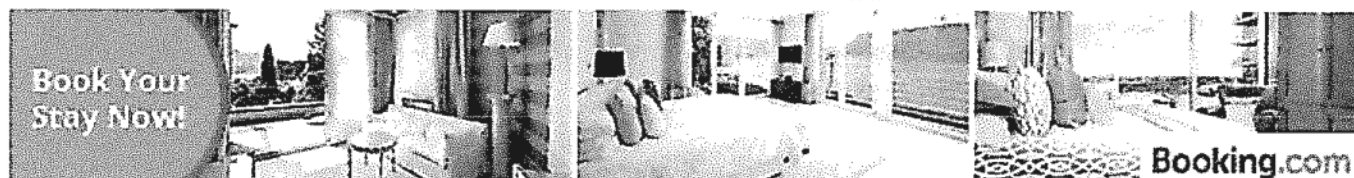
Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	PARMAR, RAVI	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	PARMAR, RAVI	GOVT - BRAVO	\$109.00	\$5.45	\$114.45
1	PARMAR, RAVI	Security Surcharge	\$7.12	\$0.36	\$7.48
1	PARMAR, RAVI	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	PARMAR, RAVI	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	PARMAR, RAVI	Carbon Surcharge	\$10.25	\$0.51	\$10.76
Total			\$172.37	\$8.62	\$180.99

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 December 2019	Sandra Purdy	\$180.99	MASTERCARD		3187192	040354

Tax Registration: 121386296 RT0001



Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online [click here](#).

Booking Confirmation

Booking Reference: NR

Date of issue: 20 Jan, 2020

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

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



Economy - Latitude

Thursday
30 Jan, 2020

16:00
Prince George
(YXS),
British Columbia

17:19
Vancouver
Vancouver Int. (YVR),
Terminal M

 AC8212

1hr19
Economy B
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Thursday
30 Jan, 2020

18:05
Vancouver
Vancouver Int. (YVR),
Terminal M

18:34
Victoria
Victoria Int. (YYJ),
British Columbia

 AC8077

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

Passengers

 **Ravi Parmar**
Ticket Number
NR

Seats
AC8212 NR
AC8077

Purchase summary

MasterCard

Amount paid: \$619.63
Tax information
GST no. 10009-2287 RT0001 \$29.51

1 adult

Air Transportation Charges

Base Fare - Economy - Latitude	546.00
Surcharges	12.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	29.51
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	\$619.63
GRAND TOTAL (Canadian dollars)	\$619.63



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132641

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 McLaren, Kenn				Employee ID NR		Phone Number (250) 953-4120	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2020/02/24		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Victoria	
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates 2020 02/21		17. Places Travelled *PCard Destination * Vic to Van(HA) Start 0630 End 1530		18. Personal Vehicle Use Km Cost 0.00		19. Other Transport Costs	
						20. & 21. Meals Claim F-BD Cost 22.75	
						22. Lodging Costs	
						20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 0.00	
				38. \$ 22.75		39. \$ 0.00	
				40. \$ 0.00		Claim Total \$ 22.75	
48. Client Code 128 128 128 128		49. Resp. 71000		50. Service Line 40001		51. STOB 5701	
						52. Project 7100000	
						45. Supplier Code NR	
						Amount \$ 22.75	
Less Travel Advance 128							
						54. \$ 22.75	
AMOUNT DUE TO EMPLOYEE							
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				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 Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2020Feb25
SLP

Audit Trail for Travel Voucher (Restricted Use) E132641 for McLaren, Kenn

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/24 09:36:36	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2020/02/24 09:40:17	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2020/02/24 09:53:32	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Notified	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2020/02/24 09:57:19	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2020/02/24 12:53:46	McLaren, Kenn NR Kenn.McLaren@gov.bc.ca		Approved	Silverio, Lisa M. Lisa.Silverio@gov.bc.ca
2020/02/24 13:12:54	Silverio, Lisa M. NR Lisa.Silverio@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132641 for McLaren, Kenn

1 note(s) returned.

Created On	Author	Note
2020/02/24 09:40:17	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Feb. 21 - Flight HA #202 Vic to Van, paid on AA PCard for \$237.00. Flight HA #219 Van to Vic, paid on AA PCard for \$234.00. Claiming lunch.

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Purdy, Sandra FLNR:EX

From: reservation@harbourair.com
Sent: February 24, 2020 9:15 AM
To: Purdy, Sandra FLNR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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

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

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 [Select Seating](#) 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.

Customer Information

Account

HAS #

NR

Name

Kenn McLaren

Booking ^{NR}

Friday, February 21, 2020

Flight #202/Twin Otter

07:00 Victoria Harbour / Map 

07:30 Vancouver Harbour / Map 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Kenn McLaren, Male

Add to Calendar

Invoice ^{NR}

Air Transportation Charges

All Skeds : Go Flex Change/Cancellation Fee \$19.05

Sked 200 : (St) GO Flex \$196.16

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 \$11.28

Billing \$225.72

Taxes \$11.28

Grand Total \$237.00

Master Card \$237.00

Date / Time February 21, 2020 @ 6:46:57 AM

Summary NR

Expiration

Authorization 045359

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable/Changeable up to 4 hours prior to
Departure (subject to difference in fare value).

Any changes or cancellations made within 4 hours* of
departure time will incur a \$20 fee.

Purdy, Sandra FLNR:EX

From: reservation@harbourair.com
Sent: February 24, 2020 9:16 AM
To: Purdy, Sandra FLNR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

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

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 [Select Seating](#) 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.

Customer Information		
Account	HAS #	NR
	Name	Kenn McLaren

Booking NR	
Friday, February 21, 2020	Invoice NR
Flight #219/Twin Otter	Air Transportation Charges
15:00 Vancouver Harbour / Map	Sked 200 : (Pk) GO Flex \$212.35
15:35 Victoria Harbour / Map	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
1 Passenger(s) - GoFlex	Sked 200 : VHFC Terminal Fee \$9.86
Kenn McLaren, Male	+ Goods and Services Tax \$11.14
Add to Calendar	Billing \$222.86
	Taxes \$11.14
	Grand Total \$234.00
	Master Card \$213.00
	Date / Time February 21, 2020 @ 9:50:26 AM
	Summary NR
	Expiration
	Authorization 047818
	Master Card \$21.00
	Date / Time February 21, 2020 @ 1:36:12 PM
	Summary NR
	Expiration
	Authorization 062153
GoFlex Fare Conditions:	
Check in 25 minutes prior to departure time	



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132824

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 McLaren, Kenn				Employee ID NR		Phone Number (250) 953-4120	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2020/03/19		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Victoria	
12. Mailing Address for Cheque PO BOX 9043 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled *PCard			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Claim Cost
2020							
03/08	* Vic to Penticton (AC)	1530	2359	25	13.75		F-BL 30.50
03/09	Penticton	0630	2359		0.00		F- 51.50
03/10	Pent to Kamloops	0630	2359		0.00		F- 51.50
03/11	Kamto Revelstoke	0630	2359		0.00		F-L 41.00
03/12	* Kamloops to Vic (AC)	0630	1800	25	13.75		F-D 33.25
							22. Lodging Costs
							168.05 313.52
							168.05
							121.80 39.43
							188.60
							558.14
							20. & 21. Miscellaneous
							Cost
							Describe
							Car Rental
							Gas
							Car Rental
							Parking and Fuel
							Car Rental
TOTALS OF COLUMNS				36. \$ 27.50	37. \$ 0.00	38. \$ 207.75	39. \$ 646.50
				40. \$ 911.14	41. \$ s.22	42. \$ s.22	Claim Total \$ s.22
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	53. Supplier Code	54. Amount	
128	71000	40001	5702	7100000	NR	\$ s.22	1792.89
128							
128							
128							
Less Travel Advance							
128							
AMOUNT DUE TO EMPLOYEE							54. \$ s.22
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				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 Signed	

Audit Trail for Travel Voucher (Restricted Use) E132824 for McLaren, Kenn

10 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/03/19 11:29:12	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2020/03/19 11:41:47	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2020/03/19 11:51:05	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2020/03/19 12:00:49	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2020/03/19 12:08:22	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2020/03/19 12:11:14	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Saved	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2020/03/19 12:11:23	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	McLaren, Kenn Kenn.McLaren@gov.bc.ca	Notified	McLaren, Kenn Kenn.McLaren@gov.bc.ca
2020/03/19 12:28:09	McLaren, Kenn NR Kenn.McLaren@gov.bc.ca		Approved	Silverio, Lisa M. Lisa.Silverio@gov.bc.ca
2020/03/19 13:49:23	Silverio, Lisa M. NR Lisa.Silverio@gov.bc.ca		Approved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2020/03/19 13:51:01	Renneberg, Tim NR Tim.Renneberg@gov.bc.ca		Approved	Poldrugovac, Saija Saija.Poldrugovac@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132824 for McLaren, Kenn

4 note(s) returned.

Created On	Author	Note
2020/03/19 11:41:47	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	
2020/03/19 11:51:05	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	<p>March 8 - 12th: Travel with Parliamentary Secretary Ravi Kahlon and Minister.</p> <p>March 8 - Personal car to airport. Claim 25km. Flight AC #8074, Vic/Van. AC #8354 Van/Penticton pd on AA PCard for \$251.08. Car rental in Penticton, paid on MA TCard for \$388.46. Overnight in hotel on MA TCard paid \$168.05. Claiming dinner.</p> <p>March 9 - Mtgs in Penticton. Overnight hotel, paid on MA TCard for \$168.05. Claiming full day.</p>
2020/03/19 12:00:49	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	<p>March 10 - Driving Penticton to Kamloops mtgs. Truck rental in Kamloops paid on MA TCard for \$489.14. Overnight in hotel paid on MA TCard for \$121.80. Claiming full day meals.</p> <p>March 11 - Travel with Minister Kamloops to Revelstoke for mtgs. Overnight hotel paid on MA TCard for \$188.60. Claiming breakfast and dinner.</p>
2020/03/19 12:08:22	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	<p>March 12 - Drove Revelstoke to Kamloops. Drop off truck at Kamloops airport. Paid for fuel on car rental, paid on MA TCard for \$39.43. Flight AC #8195 Kamloops to Van, flight AC #8075 Van to Victoria, paid on AA PCard for \$160.95. Paid parking at Vic Airport on MA TCard for \$69.00. Personal car mileage airport to home, claiming 25km. Claiming breakfast and lunch.</p>

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NR

Above CSA Rate
Minister Approval Required

Room NR
Invoice #
Cashier ljh
Page: 1 of 1
Printed: 03/16/2020 14:38:26
Acct. Filter: All Transactions
PO #
Arrival 3/ 8/2020
Departure 3/10/2020

McLaren Kenn

Ministry Of Forest

Guests in room: McLaren Kenn

Date	Transaction	Description	Subtotal	Tax/Fees	Total
03/08/2020	Guest Parking		10.00	0.50	10.50
03/08/2020	Room Charge		137.00	20.55	157.55
03/09/2020	Guest Parking		10.00	0.50	10.50
03/09/2020	Room Charge		137.00	20.55	157.55
03/10/2020	Mastercard Payment		-336.10	0.00	-336.10
				Total:	0.00



NR

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

Taxes and Fees

GST Other	1.00
MRDT	5.48
Room GST	13.70
Room PST	21.92

Signature: _____

NR

NR

Kenn McLaren

s.22

Invoice

Invoice date 3/11/2020
 Invoice number NR
 Our reference
 GST Number

Guest **Kenn McLaren** Arrival **3/10/2020** Departure **3/11/2020** Room **NR**

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
3/10/2020	Room Charge		1	105.00	105.00
3/10/2020	GST Taxes		1	5.25	5.25
3/10/2020	Municipal Room Tax		1	3.15	3.15
3/10/2020	PST Room tax		1	8.40	8.40

Total invoice 121.80

3/11/2020 MC ***NR Auth: 001731

Total Paid -121.80

Total Due 0.00

Total GST 5.25
 Total PST (Room) 8.40
 Total PST (Other)



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

Signature X

NR

NR

Guest Charges

Folio #: NR Guest : McLaren, Kenn Conf #: NR
Room #: CRS #:
Payment Method : Credit Card Company :
Rate : (Daily) \$164.00 Arrival: 3/11/2020
3/11/2020 \$164.00 x, BC x Departure: 3/12/2020

Next Payment Due: 3/12/2020
Estimated Next Payment Amount: \$0.00

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/11/2020	ROOM	Auto Posted Rate: CG		NR	\$164.00		\$164.00
3/11/2020	ACTX	Auto Posted Rate: CG			\$3.28		\$167.28
3/11/2020	PSTR	Auto Posted Rate: CG			\$13.12		\$180.40
3/11/2020	GSTR	Auto Posted Rate: CG			\$8.20		\$188.60
3/12/2020	MC	NR				\$188.60	\$0.00
Balance							\$0.00

Additional Estimated Charges (Room, Tax, Other) through 3/11/2020 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
Account: NR Approval Code:
Account Holder: Approval Amount: (\$188.60)

NR

I agree that my liability for all charges is not waived

Guest Signature

NR

Not on CSA
Email note attached justifying
truck rental

BUDGET

RENTAL AGREEMENT NUMBER NR

YOUR INFORMATION

Customer Name: MCLAREN, KENN
Budget Customer Discount: VANCOUVER ISLAND DISCOUNT 20%
Method of Payment: MASTER NR

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: 35557034
Plate Number: e 22
Total Driven: 519 KM
Odometer In: 32665 KM
Veh Grp Charged: Cube Truck
Veh Grp Rented: Truck
Veh Description: WHI FORD F350 CREWCAB DRW
Fuel Reading: Out 8/8 In 5/8

YOUR RENTAL

Pickup Date/Time: MAR 10, 2020 @ 2:19 PM
Pickup Location: 3025 AIRPORT ROAD
NO BVR/GDS/BUDGET.COM
KAMLOOPS, BC, V2B 7W9, CA

Return Date/Time: MAR 12, 2020 @ 1:55 PM
Return Location: 3025 AIRPORT ROAD
NO BVR/GDS/BUDGET.COM
KAMLOOPS, BC, V2B 7W9, CA

YOUR VEHICLE CHARGES

MIN 1 DAY IF NOT MET DLY RT = 169.95 / MAX 30 DAY

RATE CHART	FREE KILOMETERS	TIME AND KILOMETRES
KMs: UNLIMITED		Period @ 339.90 = 339.90
HRLY: 127.47		Less 20.00% Discount = 67.98
AD DY: 169.95		Time and Kilometres: 271.92
Period: 339.90		

TAXABLE FEES

14.99% Concession Recovery Fee	+	57.74
VEH LIC FEE	+	13.96
Subtotal Charges:		343.62
PST 7.000%	+	24.05
NON TAXABLE ITEMS		
Fuel Service	+	99.32
GST TAX 5.00 %	+	22.15
Your Total Charges:		489.14
Prepayment	+	0.00

NET CHARGES: CAD 489.14
Your Total Due: 0.00
Fuel service: .3634 /MI - 1.999 /Gal

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:

Optional Services Total Non Taxable:

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 250-374-7368.

Your vehicle was rented to you by 01770 . Your vehicle was checked in by 01770 .



GST Reg No 101370930 RT 0001
www.bcbudget.com

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Customer Information

Rental Expiry Information

Rental Agreement / Reservation Number

KENN MCLAREN

RA Out: 03/08/2020 20.05 PENTICTON SK

NR

RA In: 03/10/2020 14.15 KAMLOOPS KA

- NO ADDITIONAL DRIVERS -

PO#:

RO#:

Destination:

Source: Wiz1

Vehicle Information

Veh.#: 035560210

Lic.#: s.22

2020 TOYO CORO

Fuel Out: 8/8 Odom Out: 17,943

Fuel In: 0/8 Odom In: 18,440

Km Driven: 497

Payment Information

MC NR 388.46

MC 74.89-

Rate Information

Charges

Regular: Hourly	37.24	hour	.00
Regular: Daily	2 @ 49.64	day	99.28
Regular: Weekly	295.33	week	.00
Excess Miles	97 @ .35	/mi	33.95
Net T&M			133.23

PST	7.000	%	22.28
Snow Tires	1 @ 30.00	unit	30.00
PVT	1 @ 3.16	unit	3.16
Adjustment	1 @ -20.00	unit	-20.00
DROP	1 @ 175.00	unit	175.00
Fuel Charge For Unit#	1 @	gal	27.50
GST	.00	unit	17.29
Adjust T&M	1 @ -14.55	unit	-14.55
DROP	1 @ -48.00	unit	-48.00
Airport Concession	1 @ -4.32	unit	-4.32
PST	1 @ -4.68	unit	-4.68
GST	1 @ -3.34	unit	-3.34
Subtotal of Other Charges			180.34

Total Charges 313.57

Payment MC NR 388.46
Payment MC -74.89
Total 313.57

Print Date and Time

03/24/2020 16:16:43

For Receipt purpose only. Refer to original contract for completed terms.

Open Emp.#

Close Emp.# 01770

Purdy, Sandra FLNR:EX

Subject: FW: Travel last week

Saija, here is an explanation from Kenn in regards to truck rental.

From: McLaren, Kenn FLNR:EX <Kenn.McLaren@gov.bc.ca>
Sent: March 18, 2020 4:34 PM
To: Purdy, Sandra FLNR:EX <Sandra.Purdy@gov.bc.ca>
Subject: RE: Travel last week

Hi Saija;

Regarding the vehicle transportation for Minister Donaldson's trip, Kamloops – Revelstoke - return, March 11-12. It was and likely still is winter time in Revelstoke. The Mayor reminded me of this. The night before our arrival they had a foot of snow to add to their existing 3 feet. I did not know what to expect on the roads as they recently had multiple accidents closing the highway in and out of Revelstoke. For the safety of the Minister, not to mention the driver, yours truly, I insisted on a 4X4 pickup truck with winter tires. I did not want to take any chances. Happily, all worked out fine. Thanks for your concerns in this matter.

Kenn

PETRO-CANADA
3591 VOGHT ST
MERRITT
BC V1K 1C5
(250) 378-5811

GST 0814315073
PST 1011-7576
PC0637442:6825401
TERMINAL: 016825452
PAYPOINT: 016825401

2020-03-10 10:52

PUMP 02
REGULAR
LITRES L 32.082
PRICE/L \$ 1.229
FUEL SALES \$ 39.43*

TOTAL OWED \$ 39.43

TOTAL PAID
DEBIT CARD \$ 39.43

* GST INCL. \$ 1.88

INTERAC

***** NR C

REF181995

AUTH 135211

FROM CHEQUING

S/N SP718491

PURCHASE

INTERAC

A0000002771010

8080008000

7800

VICTORIA
INTERNATIONAL AIRPORT
LANE: Long Term Exit 1-10

Paid On: 2020/03/12 18:04

Ticket#: 240727513

Paid: \$ 69.00

GST: \$ 3.29

CC: MASTERCARD NR

THANK YOU

Transaction: Approved

GST# 10456-727681001

***** NR S

MASTERCARD

Seq 000028 010

Purchase 20/03/12 18:04:16

Auth 061368

APPROVED /



Booking Confirmation

Booking Reference: NR

Date of issue: 21 Feb, 2020

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

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

- Depart

Economy - Basic

Sunday
08 Mar, 2020

17:15

Victoria

Victoria Int. (YYJ),
British Columbia


17:46

Vancouver

Vancouver Int. (YVR),
Terminal M




AC8074

0hr31

Economy S

Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

 Economy Basic is a restricted fare

Sunday
08 Mar, 2020

18:45

Vancouver

Vancouver Int. (YVR),
Terminal M


19:40

Penticton

(YYF),
British Columbia



AC8354

0hr55

Economy S

Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

 Economy Basic is a restricted fare

Passengers

 **Kenn McLaren**

Ticket number
NR

Seats

AC8074 -
AC8354 -



Purchase summary

MasterCard		1 adult
*****NIP		
Amount paid: \$251.08		
Tax information		
GST no. 10009-2287 RT0001 \$11.96		
	Base fare	217.00
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	11.96
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$251 ⁰⁸
	GRAND TOTAL (Canadian dollars)	\$251 ⁰⁸



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

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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



Booking Confirmation

Booking Reference: NR

[

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it 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 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 you disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Depart

Thursday 12 Mar, 2020	15:20 Kamloops (YKA), British Columbia	16:16 Vancouver Vancouver Int. (YVR), Terminal M	AC8195	0hr56 Econ Opera Jazz Air Ca
Thursday 12 Mar, 2020	17:05 Vancouver Vancouver Int. (YVR), Terminal M	17:34 Victoria Victoria Int. (YYJ), British Columbia	AC8075	0hr29 Econ Opera Jazz Air Ca

Passengers

Kenn McLaren
Ticket number
NR

Seats
AC8195 -
AC8075 -

Purchase summary

Your refund

Air transportation charges
Base fare
Kenn McLaren (ADT)
Taxes, Fees and Charges
Airport Improvement Fee - Canada
Subtotal
Travel Options
Seat selection
TOTAL REFUND

1 adult Your additional charges

Air transportation charges
Base fare
Kenn McLaren (ADT)
Taxes, Fees and Charges
Goods and Services Tax - Canada - 100092267 RT0001
Subtotal
Change Fee
Travel Options
Seat selection

\$15.00

Your refund
A total of \$15.00 CAD will be ref
provided on the next page. Ref



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132476

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 Renneberg, Tim				Employee ID NR		Phone Number (250) 387-6240	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Sr Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2020/01/20		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Minister's Office	
12. Mailing Address for Cheque Rm 248, Parliament Buildings PO Box 9049 Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		22. Lodging Costs
2020							
01/15	Vic to Van	0700	2359		0.00	17.20	222.07
01/16	Vancouver	0700	2359		0.00	12.00	222.07
01/17	Van to Vic	0700	1200		0.00	7.25	
				36.	37.	38.	39.
				\$ 0.00	\$ 36.45	\$ 104.75	\$ 444.14
				40.			Claim Total
				\$ 0.00			\$ 585.34
TOTALS OF COLUMNS							
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
128	71000	40001	5701	7100000	NR	\$ 585.34	
128							
128							
128							
Less Travel Advance							
128							
						54.	
						\$ 585.34	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				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 Signed	

Audit Trail for Travel Voucher (Restricted Use) E132476 for Renneberg, Tim

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/01/20 11:44:23	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2020/01/20 11:46:24	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2020/01/20 11:52:15	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2020/01/20 11:57:36	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2020/01/20 11:59:54	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Notified	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2020/01/20 12:13:10	Renneberg, Tim NR Tim.Renneberg@gov.bc.ca		Initiated	Silverio, Lisa M. Lisa.Silverio@gov.bc.ca
2020/01/20 12:17:05	Silverio, Lisa M. NR Lisa.Silverio@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132476 for Renneberg, Tim

2 note(s) returned.

Created On	Author	Note
2020/01/20 11:52:15	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Jan. 15 - Vancouver Meetings with Minister Jan. 15 - Flight Helijet #708 Vic/Van. 8:40am flight was delayed because of snow till 9:30am flight. Tim would be late for first meeting so decided to take the BC Ferry. I cancelled flight #708 @ 9:30am. BC Ferry paid on MA TCard \$17.20. Another MA provided transportation into Vancouver. Overnight in hotel paid on MA TCard for \$222.07. Claimed lunch and dinner.
2020/01/20 11:57:36	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Jan. 16 - Meetings in Van. Took taxi to hotel from where meetings were held, paid on MA TCard for \$12.00. Overnight in hotel, paid on MA TCard for \$222.07. Claiming breakfast and dinner. Jan. 17 - Taxi from hotel to meeting, paid on MA TCard for \$7.25. Flight HA #2110 Van/Vic paid on AA PCard for \$213.00. Claiming breakfast. PS: Jan. 15th - Tim took a city bus from town to the ferry. Not claiming bus fare.

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Purdy, Sandra FLNR:EX

From: Silverio, Lisa FLNR:EX
Sent: January 15, 2020 9:08 AM
To: Purdy, Sandra FLNR:EX
Subject: Fwd: Important update from Helijet!

Pls make sure you call to cancel

Begin forwarded message:

From: Passenger Services <PassengerServices@helijet.com>
Date: January 15, 2020 at 9:06:30 AM PST
To: "Silverio, Lisa FLNR:EX" <Lisa.Silverio@gov.bc.ca>
Subject: Important update from Helijet!
Reply-To: Passenger Services <PassengerServices@helijet.com>



This is an important update from Helijet.

FLIGHT UPDATE:

Good Morning,

Please be advised Flight 708 will be departing at 0930 am. Please contact Helijet Reservations at 1 800 665 4354 to confirm or cancel this booking as soon as you receive this email . Thank you.

Passenger Service Agent

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

Customer Information

Account

Customer #

NR

Name

Tim Renneberg

Advisory

FLIGHT UPDATE:

Good Morning,

Please be advised Flight 708 will be departing at 0930 am. Please contact Helijet Reservations at 1 800 665 4354 to confirm or cancel this booking as soon as you receive this email . Thank you.

Passenger Service Agent

Booking # NR

Wednesday, January 15, 2020

708

09:30 Victoria Harbour (Downtown)

10:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Tim Renneberg, Male

[Add to Calendar](#)

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

[Login to your account at helijet.com](#)

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com

Purdy, Sandra FLNR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 20, 2020 11:30 AM
To: Purdy, Sandra FLNR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	NR
	Name	Tim Renneberg

Booking **NR**

Wednesday, January 15, 2020

708

09:30 Victoria Harbour (Downtown)

10:05 Vancouver Harbour (Downtown)

35 minutes

Cancelled

1 Passengers - Full-Fare

Tim Renneberg, Male

[Add to Calendar](#)

Invoice **NR**

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

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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 check-in, or if change/cancellation or no-show fee applies.

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

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

Purdy, Sandra FLNR:EX

From: Silverio, Lisa FLNR:EX
Sent: January 14, 2020 12:34 PM
To: Purdy, Sandra FLNR:EX
Subject: FW: Thank you for choosing to take off with Helijet!

FYI- I changed tim's flight for tmr morning again

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 14, 2020 12:30 PM
To: Silverio, Lisa FLNR:EX <Lisa.Silverio@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	NR
	Name	Tim Renneberg

Booking **NR**

Wednesday, January 15, 2020

708

08:40 Victoria Harbour (Downtown)

09:15 Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice **NR**

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

1 Passengers - Full-Fare
Tim Renneberg, Male

Add to Calendar

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

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GST#:
R102320165

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

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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.

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Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/15

1 Adult 17.20

Total 17.20

Interac FLASH DEFAULT

*****NR 17.20

AUTH 354390 66251450 0010016890 H

Interac

00000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

SWB 15 Jan 2020 09:50:38
NR

SEE REVERSE SIDE OF TICKET
KIOSK00544

NR

Room : NR
 Folio # :
 Invoice # :
 Cashier # : 604741
 Page # : 1 of 1

Mr Timothy Renneberg
 PO Box 9049
 Stn Prov Govt
 Victoria BC V8W 9E2

Arrival : 01-15-20
 Departure : 01-17-20

Date	Description	Additional Information	Charges	Credits
01-15-20	Room Charge		189.00	
01-15-20	Destination Marketing Fee		2.44	
01-15-20	Room PST		21.06	
01-15-20	Room GST		9.57	
01-16-20	Room Charge		189.00	
01-16-20	Destination Marketing Fee		2.44	
01-16-20	Room PST		21.06	
01-16-20	Room GST		9.57	
01-17-20	Mastercard	XXXXXXXXXXXXNR XX/XX		444.14
Total			444.14	444.14
Balance Due			0.00	

GST Summary

Room : 19.14
 F&B : 0.00
 Other : 0.00
 Total : 19.14

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



NR

NR

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.

Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month; (18.00% per annum.)

NR

OPTIONS DE DÉPART SIMPLIFIÉ
NR

Départ express

Si vous souhaitez profiter de notre option Départ express, veuillez remplir tous les champs à droite et déposer le formulaire dans la boîte située au comptoir de la réception.

Autres options de départ

Communiquez avec le service Royal pour obtenir les options suivantes :

- départ par téléphone;
- vérification de la facture à l'avance
- services par courriel.

Nom (en caractères d'imprimerie) | Name (please print) Chambre | Room

☐ J'autorise l'utilisation de ma carte de crédit pour payer le montant total de mon compte. | I authorize my entire account be processed through my credit card.

Signature | Signature Date | Date

Veuillez envoyer un exemplaire de mon relevé de compte à l'adresse de courriel ci-dessous : | Please send a copy of my account to the e-mail address below:

Adresse de courriel | E-mail address

EASY DEPARTURE OPTIONS
NR

Express checkout

To take advantage of our Express Checkout option, please complete all information in the form at right and return to the drop-off box located at the Front Desk.

Other departure options

Contact Royal Service for:

- telephone checkout
- advance folio review
- e-mail services

**BLACK TOP & CHECKER
CABS**

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

Transaction 19800990

Total CA\$12.00

CREDIT CARD SALE CA\$12.00

MASTERCARDNR

Station: BT228

16-Jan-2020 2:03:13PM
CA\$12.00 | Method: EMV
MasterCard XXXXXXXXXXXXNR
TIMOTHY. RENNEBERG
Ref #: 001600782780
Auth #: 029941
MID: *****3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****NR
CARD TYPE MASTERCARD
DATE 2020/01/17
TIME 3042 07:37:51
CLERK ID 1
INVOICE # 6477
RECEIPT NUMBER
C85013940-001-581-001-0

PURCHASE

AMOUNT \$7.25

s.22

MasterCard
A0000000041010
B42AABE77E0BEE83
0000008000-E800
6A3587B7CE878F75

APPROVED

AUTH# 031891 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Purdy, Sandra FLNR:EX

From: reservation@harbourair.com
Sent: January 20, 2020 11:32 AM
To: Purdy, Sandra FLNR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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

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

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 [Select Seating](#) 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.

Customer Information

Account

HAS #

NR

Name

Tim Renneberg

Booking ^{NR}

Friday, January 17, 2020

Flight #2110

11:30 Vancouver Harbour / Map 

12:05 Victoria Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Tim Renneberg, Male

[Add to Calendar](#)

Invoice ^{NR}

Air Transportation Charges

Sked 200 : (St) GO Flex \$192.35

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$10.14

Billing \$202.86

Taxes \$10.14

Grand Total \$213.00

Master Card \$213.00

Date / Time January 17, 2020 @ 10:45:20 AM

Summary NR

Expiration

Authorization 002066

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable/Changeable up to 4 hours prior to
Departure (subject to \$20 Change Fee and difference in
fare value)

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132488

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 Renneberg, Tim				Employee ID NR		Phone Number (250) 387-6240																								
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Sr. Ministerial Assistant		Travel Group Code 3																								
5. Date Completed 2020/01/22		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information																								
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Minister's Office																								
12. Mailing Address for Cheque Rm 248, Parliament Buildings PO Box 9049 Victoria, BC V8W 9E2																														
16. Travel Dates 2020 01/20 01/21	17. Places Travelled *PCard <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>* Vic to Van (AC)</td> <td>1800</td> <td>2359</td> </tr> <tr> <td>* Van to PG RT(AC)</td> <td>0630</td> <td>1900</td> </tr> </table>			Destination	Start	End	* Vic to Van (AC)	1800	2359	* Van to PG RT(AC)	0630	1900	18. Personal Vehicle Use <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td>32</td> <td>17.60</td> </tr> <tr> <td>32</td> <td>17.60</td> </tr> </table>		Km	Cost	32	17.60	32	17.60	19. Other Transport Costs 35.20		20. & 21. Meals <table border="1"> <tr> <th>Claim</th> <th>Cost</th> </tr> <tr> <td>F-L</td> <td>0.00</td> </tr> <tr> <td></td> <td>41.00</td> </tr> </table>		Claim	Cost	F-L	0.00		41.00
Destination	Start	End																												
* Vic to Van (AC)	1800	2359																												
* Van to PG RT(AC)	0630	1900																												
Km	Cost																													
32	17.60																													
32	17.60																													
Claim	Cost																													
F-L	0.00																													
	41.00																													
				22. Lodging Costs 214.40 214.40		20. & 21. Miscellaneous <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>16.00</td> <td>YYJ Parking</td> </tr> </table>		Cost	Describe	16.00	YYJ Parking																			
Cost	Describe																													
16.00	YYJ Parking																													
TOTALS OF COLUMNS				36. \$ 35.20	37. \$ 35.20	38. \$ 41.00	39. \$ 214.40																							
				40. \$ 16.00	Claim Total \$ 341.80																									
48. Client Code 128 128 128 128	49. Resp. 71000	50. Service Line 40001	51. STOB 5702	52. Project 7100000	45. Supplier Code NR		Amount \$ 341.80																							
Less Travel Advance 128																														
						54. \$ 341.80																								
AMOUNT DUE TO EMPLOYEE																														
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed																								
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				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 Signed																								

Audit Trail for Travel Voucher (Restricted Use) E132488 for Renneberg, Tim

9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/01/22 09:34:05	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2020/01/22 09:37:04	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2020/01/22 09:57:55	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2020/01/22 09:58:43	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2020/01/22 09:58:49	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Notified	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2020/01/22 13:17:38	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2020/01/22 13:18:18	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Notified	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2020/01/22 13:23:01	Renneberg, Tim NR Tim.Renneberg@gov.bc.ca		Initiated	Silverio, Lisa M. Lisa.Silverio@gov.bc.ca
2020/01/22 13:53:06	Silverio, Lisa M. NR Lisa.Silverio@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132488 for Renneberg, Tim

1 note(s) returned.

Created On	Author	Note
2020/01/22 09:57:55	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	<p>Jan. 20 - Meetings with Minister in Prince George.</p> <p>Jan. 20 - Personal car to YYJ, claim 32km. Flight AC #8086 Vic/Van. Overnight in hotel, pd MA TCard for \$214.40.</p> <p>Jan. 21 - Flight AC #8201 Van/Prince George, paid on AA PCard for \$598.76. Flight AC #8212 Prince George/Van, AC #8077 Van/Vic, paid on AA PCard for \$463.18. Taxi to meeting place, paid on MA TCard for \$35.20. YYJ parking paid on MA TCard for \$16.00. Claim 32km for personal car airport to home. Claim breakf and dinner.</p>

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Not on CSA
Minister Approval Required

NR

NR

Timothy Renneberg
PO Box 9049 Stn Prov Govt
Victoria, BC, V8W9E2
Canada

Page Number : 1 Invoice Nbr : NR
Guest Number : NR
Folio ID : A
Arrive Date : 20-JAN-20 21:05
Depart Date : 21-JAN-20 05:50
No. Of Guest : 1
Room Number : NR
NR

Copy Tax Invoice

Tax ID : NR

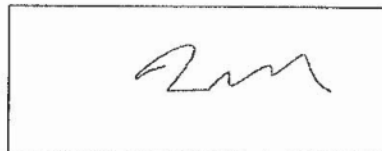
NR

JAN-22-2020 09:47 CEDYCHU

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
20-JAN-20	03:30	RT211	Room Chrg - Govt./Military	183.00	
20-JAN-20	03:30	RT211	Room Tax 8%	14.64	
20-JAN-20	03:30	RT211	Room GST 5%	9.15	
20-JAN-20	03:30	RT211	MRDT 3%	5.49	
20-JAN-20	03:30	RT211	DMF(Tax Incl)	2.12	
21-JAN-20	05:50	MC	MasterCard-NR		-214.40
** Total				214.40	-214.40
*** Balance				0.00	



I agreed to pay all room & incidental charges.



NR

VICTORIA
INTERNATIONAL AIRPORT
LANE: Long Term Exit 1-1A

Paid On: 2020/01/21 18:49
Ticket #: 203036602
Paid: \$ 16.00
GST: \$ 0.76

CC: VISA NR
THANK YOU
Transaction: Approved
GST # 10456-727681001

*****NR
VISA
Seq 000242 010
Purchase 20/01/21 18:49:03
Auth 07135N
APPROVED /

PRINCE GEORGE TAXI #006
331 1ST AVE

PRINCE GEORGE, BC V2L2V1
TEL (250) 564-4444

TERM ID: 87797189

BATCH#: 535
SHIFT#: 001

Sale

INV#: 000000003
MCARD

Chip
SE0N: 535001001003

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: 60 00

*****NR

Amount: \$ 35.20
s.22

APPROVED 099714
001/00

21-Jan-20

09:40:10

CUSTOMER COPY
THANK YOU!



Booking Confirmation

Booking Reference: NR

Date of issue: 09 Jan, 2020

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

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



Economy - Standard

Monday
20 Jan, 2020

20:05
Victoria
Victoria Int. (YYJ),
British Columbia



20:36
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8086

0hr31
Economy W
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Tuesday
21 Jan, 2020

07:15
Vancouver
Vancouver Int. (YVR),
Terminal M



08:31
Prince George
(YXS),
British Columbia

AC8201

1hr16
Economy W
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

Timothy Renneberg

Seats

Ticket Number

AC8086 -

NR

AC8201 -



Purchase summary

MasterCard

*****K12

Amount paid: \$598.76

Tax information

GST no. 10009-2287 RT0001 \$28.51

1 adult

Air Transportation Charges

Base Fare - Economy - Standard

512.00

Surcharges

24.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

14.25

Goods and Services Tax - Canada - 100092287 RT0001

28.51

Airport Improvement Fee - Canada

20.00

Total before options (per passenger)

\$598.76

GRAND TOTAL (Canadian dollars)

\$598.76



Booking Confirmation

Booking Reference: NR

Date of issue: 14 Jan, 2020

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

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Depart

Economy - Standard

Tuesday
21 Jan, 2020

16:10
Prince George
(YXS),
British Columbia



17:29
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8212

1hr19
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Tuesday
21 Jan, 2020

18:05
Vancouver
Vancouver Int. (YVR),
Terminal M



18:34
Victoria
Victoria Int. (YYJ),
British Columbia

AC8077

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

Passengers

Timothy Renneberg

Seats

Ticket Number

AC8212 -

NR

AC8077 -

Purchase summary

MasterCard
*****NR
Amount paid: \$463.18
Tax information
GST no. 10009-2287 RT0001 \$22.06

1 adult

Air Transportation Charges

Base Fare - Economy - Standard	397.00
Surcharges	12.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	22.06
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	<u>\$463.18</u>
GRAND TOTAL (Canadian dollars)	\$463.18



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132570

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Name Renneberg, Tim				Employee ID NR		Phone Number (250) 387-6240	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Sr Ministerial Assistant		Travel Group Code 3	
5. Date Completed 2020/02/10		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Minister's Office	
12. Mailing Address for Cheque Rm 248, Parliament Buildings PO Box 9049 Victoria, BC V8W 9E2							
16. Travel Dates 2020 02/07	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination Vic/Nanaimo RT	Start 0600	End 1530	Km 320	Cost 176.00		Claim 0.00
							Cost 0.00
							Lodging Costs
							Cost
							Describe
TOTALS OF COLUMNS				36. \$ 176.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 176.00		
48. Client Code 128 128 128 128	49. Resp. 71000	50. Service Line 40001	51. STOB 570102	52. Project 7100000		45. Supplier Code NR	
						Amount \$ 176.00	
Less Travel Advance 128							
				AMOUNT DUE TO EMPLOYEE		54. \$ 176.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				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 Signed	

Audit Trail for Travel Voucher (Restricted Use) E132570 for Renneberg, Tim

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/10 13:45:46	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2020/02/10 13:45:56	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2020/02/10 13:50:05	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2020/02/10 13:50:50	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Saved	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2020/02/10 13:50:56	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	Renneberg, Tim Tim.Renneberg@gov.bc.ca	Notified	Renneberg, Tim Tim.Renneberg@gov.bc.ca
2020/02/10 15:31:34	Renneberg, Tim NR Tim.Renneberg@gov.bc.ca		Initiated	Silverio, Lisa M. Lisa.Silverio@gov.bc.ca
2020/02/10 15:34:04	Silverio, Lisa M. NR Lisa.Silverio@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) E132570 for Renneberg, Tim

1 note(s) returned.

Created On	Author	Note
2020/02/10 13:50:05	Purdy, Sandra NR Sandra.Purdy@gov.bc.ca	February 7, 2020 - Personal vehicle driven to Nanaimo/Duncan/Cowichan area to assist MDD for meetings. Feb. 7 - Drove Victoria to Nanaimo to attend meetings/conference. Travelled to Duncan/Cowichan with Minister to meet with Chiefs, tour of Koksilah watershed then back to Nanaimo to drop Minister off at the airport then back to Victoria. Claiming 320km return trip.

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