



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132501

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

<b>Name</b> Loubert, Leslie M.				<b>Employee ID</b> NR		<b>Phone Number</b> (250) 413-7048	
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Executive Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2020/01/27		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Constituency Office Visit				<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO box 9051 STN PROV GVT Victoria, BC V8W 9E2							
<b>16. Travel Dates</b> 2020 01/23	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b> Port alberni	<b>Start</b> 0530	<b>End</b> 1800	<b>Km</b> 382	<b>Cost</b> 0.55 210.10		<b>Claim</b> F- <b>Cost</b> 51.50
							<b>22. Lodging Costs</b>
							<b>20. &amp; 21. Miscellaneous</b>
							<b>Cost</b>
							<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 210.10	<b>37.</b> \$ 0.00	<b>38.</b> \$ 51.50	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 261.60		
<b>48. Client Code</b> 120 120 120 120	<b>49. Resp.</b> 0794A	<b>50. Service Line</b> 52000		<b>51. STOB</b> 5702	<b>52. Project</b> 0700000	<b>45. Supplier Code</b> NR	
						<b>Amount</b> \$ 261.60	
<b>Less Travel Advance</b> 120							
						<b>54.</b> \$ 261.60	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	

**Audit Trail for Travel Voucher (Restricted Use) E132501 for Loubert, Leslie M.**

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/01/27 11:17:30	Loubert, Leslie M. NR Leslie.Loubert@gov.bc.ca		Saved	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca
2020/01/27 11:29:01	Loubert, Leslie M. NR Leslie.Loubert@gov.bc.ca		Recommended	McNish, James James.McNish@gov.bc.ca
2020/01/28 12:35:18	Loubert, Leslie M. NR Leslie.Loubert@gov.bc.ca		Recalled	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca
2020/01/28 12:37:22	Loubert, Leslie M. NR Leslie.Loubert@gov.bc.ca		Saved	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca
2020/01/28 12:38:21	Loubert, Leslie M. NR Leslie.Loubert@gov.bc.ca		Recommended	Roberts, Connie Connie.Roberts@gov.bc.ca
2020/01/28 13:02:57	Roberts, Connie NR Connie.Roberts@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E132501 for Loubert, Leslie M.

1 note(s) returned.

Created On	Author	Note
2020/01/28 12:37:22	Loubert, Leslie M. NR Leslie.Loubert@gov.bc.ca	Personal Mileage from Victoria to Port Alberni to meet GO staff. Breakfast, Lunch and Dinner, Personal Mileage from Port Alberni to Victoria Meeting with Minister

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# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132555

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<b>Name</b> Loubert, Leslie M.				<b>Employee ID</b> NR		<b>Phone Number</b> (250) 413-7048	
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Executive Assistant		<b>Travel Group Code</b> 3	
<b>5. Date Completed</b> 2020/02/06		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b>		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meeting with FN leadership				<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> PO box 9051 STN PROV GVT Victoria, BC V8W 9E2							
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. .55 KMS Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim Cost</b>
2020							
02/03	Vic>Port Alberni	1500	1800	2359	191		30.50
02/04	Port Alberni	0600	1800	2359			51.50
02/05	Port Alberni>Vic	0600	1900		191		51.50
				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>
<b>TOTALS OF COLUMNS</b>				\$ 210.10	\$ 0.00	\$ 133.50	\$ 0.00
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>
120	0794A	52000	5702	0700000	NR		\$ 343.60
120							
120							
120							
<b>Less Travel Advance</b>							
120							
							<b>54.</b>
<b>AMOUNT DUE TO EMPLOYEE</b>							\$ 343.60
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>	



**Audit Trail for Travel Voucher (Restricted Use) E132555 for Loubert, Leslie M.**

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/06 10:48:31	Loubert, Leslie M. NR Leslie.Loubert@gov.bc.ca		Saved	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca
2020/02/12 08:36:29	Loubert, Leslie M. NR Leslie.Loubert@gov.bc.ca		Saved	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca
2020/02/12 08:41:29	Loubert, Leslie M. NR Leslie.Loubert@gov.bc.ca		Recommended	Roberts, Connie Connie.Roberts@gov.bc.ca
2020/02/13 15:42:24	Roberts, Connie NR Connie.Roberts@gov.bc.ca		Recommended	McNish, James James.McNish@gov.bc.ca
2020/02/18 13:40:45	McNish, James NR James.McNish@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E132555 for Loubert, Leslie M.

2 note(s) returned.

Created On	Author	Note
2020/02/06 10:48:31	Loubert, Leslie M. NR Leslie.Loubert@gov.bc.ca	Vic>PA(personal mileage 191km), Di only. 2nd day F per diem. 3rd day F per diem and PA>Vic(personal mileage 191km)
2020/02/12 08:36:29	Loubert, Leslie M. NR Leslie.Loubert@gov.bc.ca	02/03-Vic to PA 1 day early to avoid snowfall on highway, 191 personal km's, Dinner only 02/04-PA-worked remotely, full day per diem 02/05-PA- Attended workshop with FN leadership, full day per diem, travel from PA to VIC (191 personal km's) left one night early from hotel reservation because I did not need to meet with FN leadership on 2nd day of workshop. Hotel reservation on Paula Demelo (AA) card.

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Leslie Loubert  
s.22

Page # 1  
Res. # NR  
Checked in Mon Feb 3/20 - 5:54pm  
Checked out Wed Feb 5/20 - 4:01pm  
Nights 2

Promo Code  
Room NR

Date	Description	Reference	Charges	Credits
Feb03	Best Available Rate		94.79	
Feb03	GST		4.83	
Feb03	Room PST		7.73	
Feb03	Destination Marketing Fee		1.90	
Feb04	Best Available Rate		94.79	
Feb04	GST		4.83	
Feb04	Room PST		7.73	
Feb04	Destination Marketing Fee		1.90	
Feb05	Room Revenue		94.79	
Feb05	GST		4.83	
Feb05	Room PST		7.73	
Feb05	Destination Marketing Fee		1.90	
Feb05	PAID BY MASTERCARD - Thank you			327.75
		0.00	327.75	327.75

NR

Our G.S.T. # is NR

Charge Summary:

GST 14.49  
Room PST 23.19



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132625

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<b>Name</b> McNish, James				<b>Employee ID</b> NR				<b>Phone Number</b> (250) 953-4844				
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Senior Ministerial Assistant				<b>Travel Group Code</b> 3				
<b>5. Date Completed</b> 2020/02/21			<b>6. Fiscal Year</b> 2020			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> AME/FN mtgs w/ Minister						<b>Headquarters</b> Victoria			
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2												
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>				<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>		<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Costs</b>	<b>Claim</b>	<b>Cost</b>	<b>Costs</b>	<b>Cost</b>	<b>Describe</b>
	01/20 Vic/Van (HJ)		0700	2359		0.00	17.15	F-B	41.00	222.07		
	01/21 Van/Smithers (AC)		0600	2359		0.00	47.55	F-	51.50	343.87		
	01/22 Smithers/Van/Vic(AC)		0600	2300		0.00		F-	51.50			
	PCARD											
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 0.00	<b>37.</b> \$ 64.70		<b>38.</b> \$ 144.00	<b>39.</b> \$ 565.94	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 774.64
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>
120		0794A		52000		5701		0700000		NR		\$ 549.84
120		0794A		52000		5702		0700000				\$ 224.80
120												
120												
<b>Less Travel Advance</b>												
120												
<b>AMOUNT DUE TO EMPLOYEE</b>											<b>54.</b> \$ 774.64	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>		

**Audit Trail for Travel Voucher (Restricted Use) E132625 for McNish, James**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/21 09:50:29	Roberts, Connie NR Connie.Roberts@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2020/02/21 09:50:38	Roberts, Connie NR Connie.Roberts@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2020/03/03 14:33:36	McNish, James NR James.McNish@gov.bc.ca		Approved	Pinette, Celia C. Celia.Pinette@gov.bc.ca
2020/03/03 14:43:43	Pinette, Celia C. NR Celia.Pinette@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E132625 for McNish, James

1 note(s) returned.

Created On	Author	Note
2020/02/21 09:50:29	Roberts, Connie NR Connie.Roberts@gov.bc.ca	Jan20: Leg/HJ (taxi - \$7.80); Vic/Van (HJ-Pcard); mtgs/events w/ Min;; taxi to hotel (\$9.35)overnight Jan21: VCO/hotel (taxi-\$7); hotel/YVR (taxi-\$40); Van/Smithers (AC-Pcard); overnight (Note: original flight was booked for Jan. 22 to Smithers & had to rebook to Jan.,21 and was to late to cancel hotel in Van and so 2 hotels charges for this day); overnight Smithers Jan22: FN mtg w/ Min; Van/Smither/Vic (AC-Pcard)

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Legislature → Helipad

BLUEBIRD CABS #131  
2612 QUADRA ST  
VICTORIA BC  
NR

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/01/20 ✓  
TIME 5954 07:12:55  
RECEIPT NUMBER  
C85069239-001-091-002-0

PURCHASE  
AMOUNT \$7.80 ✓

s.22

-----  
Mastercard  
A0000000041010  
E6A331AE2B76AA7F  
0000008000-E800  
177DD31766E5E8F6

**APPROVED**

AUTH# 032252 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222

~~VCO~~ VCO - Hotel  
VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*NR  
CARD TYPE MASTERCARD  
DATE 2020/01/20 ✓  
TIME 0016 13:40:26  
CLERK ID 1  
INVOICE # 72407  
RECEIPT NUMBER  
C85060052-001-061-008-0  
-----  
PURCHASE  
TOTAL  
\$9.35 ✓  
-----

Mastercard  
A0000000041010  
D1C6C17D899AA1B8  
0000008000-E800  
CF2E414EDC8E391D

APPROVED  
AUTH# 070126 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

VCO - Hotel  
VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*NR  
CARD TYPE MASTERCARD  
DATE 2020/01/21 ✓  
TIME 5178 13:06:56  
CLERK ID 1  
INVOICE # 1776  
RECEIPT NUMBER  
H85025511-001-452-008-0  
-----  
PURCHASE  
AMOUNT \$7.00 ✓  
s.22

MasterCard  
A0000000041010  
293974A34283D88A  
0000008000-

APPROVED  
FF/DT 00  
AUTH# 021870 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Hotel to Yvr  
YELLOW CAB #102  
1441 CLARK DR  
VANCOUVER BC

CARD NR  
CARD TYPE AMEX  
DATE 2020/01/21 ✓  
TIME 3127 14:18:02  
CLERK ID 1  
RECEIPT NUMBER  
H85018580-001-013-437-0  
-----  
PURCHASE  
AMOUNT \$40.55 ✓  
TIP  
s.22

SCOTIABANK AMEX  
A000000025010402  
5C7BF50A7FB6886E  
0000008000-E800

APPROVED  
FF/DT 00  
AUTH# 480168 00-025  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



Room : NR  
Folio # :  
Invoice # :  
Cashier # : 10136  
Page # : 1 of 1

CSA APPROVED HOTEL AND RATE

Mr James McNish ✓  
501 Belleville Street  
Victoria BC V8V 1X4  
Canada

Arrival : 01-20-20  
Departure : 01-22-20

Date	Description	Additional Information	Charges	Credits
01-20-20	Room Charge - Provincial Govt		✓ 189.00	
01-20-20	Destination Marketing Fee		2.44	
01-20-20	Hotel Room Tax		21.06	
01-20-20	Room GST		9.57	
01-21-20	Room Charge - Provincial Govt		189.00	
01-21-20	Destination Marketing Fee		2.44	
01-21-20	Hotel Room Tax		21.06	
01-21-20	Room GST		9.57	
Total			444.14	0.00
Balance Due			444.14	

\$ 222.07  
\$ 222.07

GST Summary		HST Summary	
Room :	19.14	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	19.14	Total :	0.00

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 balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Room : NR  
 Folio # :  
 Invoice # :  
 Cashier # : 262  
 Page # : 1 of 1

Mr James McNish  
 501 Belleville Street  
 Victoria BC V8V 1X4  
 Canada

Arrival : 01-20-20  
 Departure : 01-21-20

Date	Description	Additional Information	Charges	Credits
01-20-20	Room Charge - Provincial Govt		189.00	
01-20-20	Destination Marketing Fee		2.44	
01-20-20	Hotel Room Tax		21.06	
01-20-20	Room GST		9.57	
01-21-20	Room Charge - Provincial Govt		189.00	
01-21-20	Destination Marketing Fee		2.44	
01-21-20	Hotel Room Tax		21.06	
01-21-20	Room GST		9.57	
01-21-20	Mastercard	XXXXXXXXXXXX <sup>NR</sup> XX/XX		444.14
<b>Total</b>			<b>444.14</b>	<b>444.14</b>
<b>Balance Due</b>			<b>0.00</b>	

**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 balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

# EVENT INVOICE

CSA APPROVED  
HOTEL AND RATE

Client/Organization Ministry of Indigenous Relations and Re	Event Date 2020-01-22 (Wed)	Booking Contact James McNish ✓	Theme Meeting	Event # NR
Address ,, BC NR		Booking Tel (250) 812-7036	Pln Guests 16	
Event Name Ministry of Indigenous Relations		Account # NR	PO #	

	Room Charge	✓	100.00
	Subtotal		100.00
	Event Fee		16.00
5%	Taxes		5.80
	Total		121.80
	Paid		0.00
	Balance	✓	121.80

Tax Breakdown	
GST	5.80
Total	5.80

Pay Method	Card Type	Card Holder	Signature
Card Number	Expires		

NR

NR

NR

NR

TERM ID: A7568262

BATCH#: 134  
SHIFT#: 002

**Sale**  
 INV#: 000008050  
 MCARD Chip  
 SEQ#: 134001001053  
 Application Label: Mastercard  
 AID: A0000000041010  
 TVR: 00 00 00 00 00  
 TSI: 60 00  
 \*\*\*\*\*NR

Total: CAD\$ ✓ 121.80

APPROVED 081734  
001/00

22-Jan-20

16:17:53

CUSTOMER COPY

NR

NR

C/O 01/22/2020 11:01 AM Selina

Loyalty Club: NR

Room #

NR

Registered To:

MCNISH, JAMES

(250) 953-4844

Conf #

Arrival

01/21/20

Departure

01/22/20

Room Type

Q-1 Queen Bed

Guests

1 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXXNR

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/21/20	Gary	RC	ROOM CHRG REVENUE			\$110.00
01/21/20	Gary	9	GST			\$5.50
01/21/20	Gary	91	PST			\$8.80
01/21/20	Gary	92	MRDT			\$3.30
01/22/20	Selina	MC	Payment Master Card			(\$127.60)

See receipt charged him less 121.80

Balance Due	\$0.00
-------------	--------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X\_\_\_\_\_

GUEST SIGNATURE

NR

\_\_\_\_\_  
Signature

**Roberts, Connie A IRR:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** January 20, 2020 8:55 AM  
**To:** Demelo, Paula IRR:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

<b>Account</b>	Customer #	NR
	Name	James McNish

### Booking NR

**Monday, January 20, 2020**

**704**

**07:50 Victoria Harbour (Downtown)**

**08:25 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**James McNish, Male**

[Add to Calendar](#)

Invoice NR

FARE-YWH-FULL\_Winter2019 \$333.33

FARE-YWH-FULL\_Winter2019 (\$333.33)

FARE-YWH-FULL\_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

**Grand Total \$350.00**

Mastercard \$350.00

Date / Time January 20, 2020 @ 7:16:17 AM

Summary NR

Name MCNISH/JAMES.

Expiration NR

Authorization 072693

**Mastercard** (\$350.00)

Date / Time January 20, 2020 @ 8:53:55 AM

Summary NR

Expiration

Authorization 525932

**Mastercard** \$350.00

Date / Time January 20, 2020 @ 8:54:50 AM

Summary NR

Expiration

Authorization 062173

*Recharged &  
James' personal  
card to PCard*

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

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

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

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

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



# AIR CANADA

**Passenger:** McNish James Fraser (ADT)

**Booking Reference:** NR

**Ticket number:** NR

**Air Canada Reservations, 1-888-247-2262**

**Issuing date:** Jan-21, 2020

## ELECTRONIC TICKET RECEIPT

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

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	SMITHERS, Smithers/Bc/Ca (YYD)	AC8564	16:35 Tuesday 21 Jan 2020	18:11 Tuesday 21 Jan 2020
Fare: Flex, U Fare basis: U0ZLBFL Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy Duration: 01:36

OK = Confirmed

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete [carry-on baggage policy](#).

### Checked Baggage

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

YVRYDD

1st Checked Bag: Free of Charge UPT050LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

### Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.



## Booking Confirmation

Charged to  
Jan. 21, 2020  
NR

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.

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### Depart

Economy - Flex

Wednesday  
22 Jan, 2020

08:20

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



09:56

**Smithers**  
(YYD),  
British Columbia



AC8562

1hr36

Economy H

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

### Passengers

**James Fraser McNish**

Ticket Number

NR

Seats

AC8562

NR



### Purchase summary

MasterCard

\*\*\*\*\*NR

Amount paid: \$549.28

**Tax information**

GST no. 10009-2287 RT0001 \$26.16

1 adult

Air Transportation Charges

Base Fare - Economy - Flex

493.00

Surcharges

18.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

26.16

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

**\$549.28**

GRAND TOTAL (Canadian dollars)

**\$549.28**





## 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.

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### Depart

Economy - Flex

Wednesday  
22 Jan, 2020

18:45  
**Smithers**  
(YYD),  
British Columbia



20:25  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC8565

1hr40  
Economy H  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

Wednesday  
22 Jan, 2020

21:50  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



22:19  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia

AC8081

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

### Passengers

**James Fraser McNish**

Ticket Number  
NR

Seats  
AC8565 NR  
AC8081

### Purchase summary

MasterCard  
\*\*\*\*\*NR

Amount paid: \$699.43

**Tax information**

GST no. 10009-2287 RT0001 \$33.31

1 adult

Air Transportation Charges

Base Fare - Economy - Flex	611.00
Surcharges	18.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	33.31
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$699.43
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$699.43</b>



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132647

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

<b>Name</b> McNish, James				<b>Employee ID</b> NR				<b>Phone Number</b> (250) 953-4844				
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Senior Ministerial Assistant				<b>Travel Group Code</b> 3				
<b>5. Date Completed</b> 2020/02/25			<b>6. Fiscal Year</b> 2020			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Natural Resource Forum w/ Minister						<b>Headquarters</b> Victoria			
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2												
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>	
	01/27 Vic/Van/PG (AC)	1700	2359		0.00		108.80	F-BL	30.50		138.04	
	01/28 Prince George	0600	2359		0.00			F-	51.50		138.04	
	01/29 PG/Vic (PC)	0600	2100		0.00		70.10	F-BL	30.50			
	PCARD											
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 178.90		<b>38.</b> \$ 112.50	<b>39.</b> \$ 276.08	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 567.48	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>			
120	0794A	52000		5702	0700000		NR		\$567.48 - \$s.22			
120	0794A	52000		5701	0700000				---			
120												
120												
<b>Less Travel Advance</b>												
120												
										<b>54.</b> \$ 567.48		
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>			

**Audit Trail for Travel Voucher (Restricted Use) E132647 for McNish, James**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/02/25 10:09:04	Roberts, Connie NR Connie.Roberts@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2020/02/25 10:09:17	Roberts, Connie NR Connie.Roberts@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2020/03/03 14:33:53	McNish, James NR James.McNish@gov.bc.ca		Approved	Pinette, Celia C. Celia.Pinette@gov.bc.ca
2020/03/03 14:43:57	Pinette, Celia C. NR Celia.Pinette@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E132647 for McNish, James**

1 note(s) returned.

Created On	Author	Note
2020/02/25 10:09:04	Roberts, Connie NR Connie.Roberts@gov.bc.ca	Jan27: Leg/airport (taxi \$70); Vic/Van/PG (AC-Pcard); taxi to hotel (\$38.80); overnight Jan28: Mtgs w/ Minister; overnight Jan29: Mtgs/Forum/Even w/ Minister; PG/Vic (PC-Pcard); taxi to home

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3  
BLUEBIRD CAB #80  
2612 QUADRA STREET V8T4E4  
VICTORIA BC  
23799346  
TM2379934601

**SALE**

✓ Batch #: 070 RRN: 0010700070  
01/27/20 17:53:38  
REF#: 00000007

APPR CODE: 009840  
MASTERCARD Chip  
\*\*\*\*\*NR  
Mastercard  
AID: A000000004 1010

AMOUNT \$70.00 ✓

**00 APPROVED**

Retain this copy for your  
records

CUSTOMER COPY

YELLOW CAB #12  
370 DAVIDA AVENUE V9A2C5  
VICTORIA BC  
23783217  
GH2378321701

\*\*\*\* PURCHASE \*\*\*\*

✓ 01-29-2020 19:54:03  
Acct # \*\*\*\*\*NR C  
Card Type MC  
A0000000041010 Mastercard

Operator: 012  
Trace # 1175  
Inv. # 12  
Auth # 024352 RRN 001113012

Purchase	\$70.10	✓
Tip	\$0.00	
Total	\$70.10	

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

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

NR

CSA APPROVED HOTEL  
AND RATE

21.02.20

<b>James McNish</b> ✓ <b>CA</b>	Folio No.	: NR	Room No.	: NR
	A/R Number	:	Arrival	: <b>27.01.20</b>
	Group Code	:	Departure	: <b>29.01.20</b> ✓
	Company	:	Conf. No.	: NR
	NR		Rate Code	: <b>SGC</b>
	Invoice No.	:	Page No.	: <b>1 of 1</b>

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	MasterCard		276.08
	XXXXXXXXXXXXNR		
<b>Total</b>		<b>276.08</b>	✓ <b>276.08</b>
<b>Balance</b>		✓ <b>0.00</b>	

\$138.04

\$138.04

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

NR

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

PRINCE GEORGE TAXI #006  
331 1ST AVE

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

TERM ID: 87797189

BATCH#: 538  
SHIFTH: 000

### Sale

INV#: 0000000001  
MCARD

Chip  
SEQ#:538001001001

Application Label: Mastercard

AID: A0000000041010

TVR:00 00 00 00 00

TSI:68 00

\*\*\*\*\*NR

Total:CAD\$ 38.80 ✓

APPROVED 030764  
001/00

✓ 27-Jan -20

22:23:56

CUSTOMER COPY  
THANK YOU!





## Booking Confirmation

NR

Booking Reference:

Date of issue: 21 Jan, 2020

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Economy - Flex

Monday  
27 Jan, 2020

19:05  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia



19:36  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC8078

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

## Passengers

**James Fraser Mcnish**

Seats NR  
AC8078

Ticket Number

NR

## Purchase summary

MasterCard  
\*\*\*\*\*NR  
Amount paid: \$327.73  
Tax information  
GST no. 10009-2287 RT0001 \$15.61

1 adult

### Air Transportation Charges

Base Fare - Economy - Flex 278.00

Surcharges 12.00

### Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 100092287 RT0001 15.61

Airport Improvement Fee - Canada 15.00

Total before options (per passenger) **\$327<sup>73</sup>**

**GRAND TOTAL (Canadian dollars) \$327<sup>73</sup>**



## Booking Confirmation

NR

Booking Reference:

Date of issue: 21 Jan, 2020

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Economy - Flex

Monday  
27 Jan, 2020

21:00  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



22:16  
**Prince George**  
(YXS),  
British Columbia

AC8213

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

## Passengers

**James Fraser McNish**

**Seats** NR  
AC8213

Ticket Number

NR

## Purchase summary

MasterCard

\*\*\*\*\*NR

Amount paid: \$488.38

Tax information

GST no. 10009-2287 RT0001 \$23.26

1 adult



Base Fare - Economy - Flex

441.00

Surcharges

12.00



Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

23.26

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

**\$488<sup>38</sup>**

GRAND TOTAL (Canadian dollars)

**\$488<sup>38</sup>**



NR

## Reservation Confirmation

Your reservation is now confirmed

## Reservation Number:

\*All charges and payments appear in: CAD

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MCNISH, JAMES	\$264.37	\$13.22	\$277.59	\$277.59	\$0.00

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1416	29 Jan 2020	17:55 - PRINCE GEORGE	19:35 - VICTORIA INT ARPT	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	MCNISH, JAMES	AIF - YXS	\$25.00	\$1.25	\$26.25
1	MCNISH, JAMES	CLASSIC FARE	\$191.00	\$9.55	\$200.55
1	MCNISH, JAMES	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MCNISH, JAMES	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	MCNISH, JAMES	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	MCNISH, JAMES	Carbon Surcharge	\$10.25	\$0.51	\$10.76
<b>Total</b>			<b>\$264.37</b>	<b>\$13.22</b>	<b>\$277.59</b>

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 January 2020	Paula Demelo	\$277.59	MASTERCARD		3214412	096063

Tax Registration: 121386296 RT0001



Booking.com



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132768

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

<b>Name</b> McNish, James				<b>Employee ID</b> NR				<b>Phone Number</b> (250) 953-4844																																																																																																															
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Senior Ministerial Assistant				<b>Travel Group Code</b> 3																																																																																																															
<b>5. Date Completed</b> 2020/03/11			<b>6. Fiscal Year</b> 2020			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																																														
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> First Nation meetingsw/ Minister						<b>Headquarters</b> Victoria																																																																																																														
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2																																																																																																																							
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2020</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/02</td> <td>Vic/Van/Smithers (AC)</td> <td>1230</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-BLD</td> <td>12.25</td> <td></td> <td>119.48</td> <td>40.80 taxi - see notes</td> </tr> <tr> <td>02/03</td> <td>Smithers</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-BLD</td> <td>12.25</td> <td></td> <td>119.48</td> <td></td> </tr> <tr> <td>02/04</td> <td>Smithers</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-BL</td> <td>30.50</td> <td></td> <td>138.79</td> <td></td> </tr> <tr> <td>02/05</td> <td>Smithers/Van (AC)</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td>44.45</td> <td>F-</td> <td>51.50</td> <td></td> <td>276.13</td> <td></td> </tr> <tr> <td>02/06</td> <td>Van/Vic (HJ)</td> <td>0600</td> <td>1800</td> <td></td> <td>0.00</td> <td>8.75</td> <td>F-LD</td> <td>22.75</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="12">PCARD</td> </tr> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe	2020												02/02	Vic/Van/Smithers (AC)	1230	2359		0.00		F-BLD	12.25		119.48	40.80 taxi - see notes	02/03	Smithers	0600	2359		0.00		F-BLD	12.25		119.48		02/04	Smithers	0600	2359		0.00		F-BL	30.50		138.79		02/05	Smithers/Van (AC)	0600	2359		0.00	44.45	F-	51.50		276.13		02/06	Van/Vic (HJ)	0600	1800		0.00	8.75	F-LD	22.75				PCARD											
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2020																																																																																																																							
02/02	Vic/Van/Smithers (AC)	1230	2359		0.00		F-BLD	12.25		119.48	40.80 taxi - see notes																																																																																																												
02/03	Smithers	0600	2359		0.00		F-BLD	12.25		119.48																																																																																																													
02/04	Smithers	0600	2359		0.00		F-BL	30.50		138.79																																																																																																													
02/05	Smithers/Van (AC)	0600	2359		0.00	44.45	F-	51.50		276.13																																																																																																													
02/06	Van/Vic (HJ)	0600	1800		0.00	8.75	F-LD	22.75																																																																																																															
PCARD																																																																																																																							
<b>TOTALS OF COLUMNS</b>						36. \$ 0.00	37. \$ 53.20		38. \$ 129.25	39. \$ 653.88	40. \$ 40.80	<b>Claim Total</b> \$ 877.13																																																																																																											
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## Audit Trail for Travel Voucher (Restricted Use) E132768 for McNish, James

8 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/03/11 13:54:11	Roberts, Connie NR Connie.Roberts@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2020/03/11 13:54:23	Roberts, Connie NR Connie.Roberts@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2020/03/11 14:18:11	Roberts, Connie NR Connie.Roberts@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2020/03/11 14:18:21	Roberts, Connie NR Connie.Roberts@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2020/03/16 15:16:16	McNish, James NR James.McNish@gov.bc.ca		Approved	Pinette, Celia C. Celia.Pinette@gov.bc.ca
2020/03/20 14:25:32	McNish, James NR James.McNish@gov.bc.ca		Recalled	McNish, James James.McNish@gov.bc.ca
2020/03/20 14:26:05	McNish, James NR James.McNish@gov.bc.ca		Approved	Roberts, Connie Connie.Roberts@gov.bc.ca
2020/03/20 14:47:19	Roberts, Connie NR Connie.Roberts@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E132768 for McNish, James

1 note(s) returned.

Created On	Author	Note
2020/03/11 13:54:11	Roberts, Connie NR Connie.Roberts@gov.bc.ca	Feb2: Vic/Van/Smithers (AC-Pcard); overnight; FN mtgs w/ Min next day; taxi receipt added and shld have been claimed on E132647 for taxi to PG airport (\$40.80) Feb3: FN meeting w/ Min; overnight Feb4: FN meeting w/ Min; overnight Feb5: Smithers/Van; taxi to VCO (\$36); mtgs w/ Min; taxi VCO/hotel (\$8.45); overnight Feb6: FN mtg w/ Min; taxi to HJ (\$8.75); Van/Vic (HJ-Pcard)

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Re: E132647  
↓

to PG airport

PRINCE GEORGE TAXI #029  
331 1ST AVE

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

TERM ID: B7797222

BATCH#: 546  
SHIFT#: 002

**Sale**

INV#: 000000015

MCARD

Chip

SEQ#: 546001001015

Application Label: Mastercard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: 68 00

\*\*\*\*\*NR

Amount: \$  
s.22

40.80

APPROVED 079875  
001/00

29-Jan-20

17:09:34

CUSTOMER COPY  
THANK YOU!

E132647

VCO - Hotel  
\*DUPLICATE\*

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

\*DUPLICATE\*

CARD \*\*\*\*\*NR  
CARD TYPE MASTERCARD  
DATE 2020/02/05 ✓  
TIME 0243 17:02:23  
CLERK ID 1  
INVOICE # 265  
RECEIPT NUMBER  
C85072299-001-903-004-0

PURCHASE  
TOTAL

\$8.45 ✓

Mastercard  
A0000000041010  
137DA252E4BA8319  
0000008000-E800  
4FFA2AA9485F4581

APPROVED

AUTH# 071519 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

taxi → HJ  
\*DUPLICATE\*

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

\*DUPLICATE\*

CARD \*\*\*\*\*NR  
CARD TYPE MASTERCARD  
DATE 2020/02/06 ✓  
TIME 0936 15:11:32  
CLERK ID 1  
INVOICE # 5341  
RECEIPT NUMBER  
C85050495-001-273-001-0

PURCHASE  
TOTAL

\$8.75 ✓

Mastercard  
A0000000041010  
BBEF392C20CDD1FF  
0000008000-E800  
2D28B61E3049C89B

APPROVED

AUTH# 062549 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*



NR

CSA APPROVED HOTEL AND RATE

02/04/2020 01:17 PM

Loyalty Club: NR

Room # NR

Registered To:

MCNISH, JAMES ✓

Conf #

Arrival 02/02/20

Departure 02/04/20

Room Type QQ-2 Queen Beds

Guests ✓ 1 / 0

Payment Visa/Master

Acct ✓ XXXX-XXXX-XXXXNR

s.22

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/02/20	Zak	RC	ROOM CHRG REVENUE			\$103.00
02/02/20	Zak	9	GST			\$5.15
02/02/20	Zak	91	PST			\$8.24
02/02/20	Zak	92	MRDT			\$3.09
02/03/20	Zak	RC	ROOM CHRG REVENUE			\$103.00
02/03/20	Zak	9	GST			\$5.15
02/03/20	Zak	91	PST			\$8.24
02/03/20	Zak	92	MRDT			\$3.09
02/04/20	Selina	MC	Payment Master Card			✓ (\$238.96)
Balance Due						✓ \$0.00

\$119.48

\$119.48

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE

NR

Signature

**Mr. James McNish**

NR

Room No. : NR  
 Arrival : 02/05/20  
 Departure : 02/06/20  
 Folio No. : NR  
 Invoice No. :  
 AR No. :  
 PO No. :  
 Conf. No. :  
 Cashier No. : 63

Company Name: Canadian Government Rate

Group Name:

Date	Description	Charges	Credits
02/05/20	Government - Nightly Rate	235.00	
02/05/20	DMF	3.05	
02/05/20	Accommodation PST 8%	19.04	
02/05/20	MRDT 3%	7.14	
02/05/20	Room GST 5%	11.90	
02/06/20	MasterCard Chip and Pin XXXXXXXXXXXXNR		276.13
		<b>Total Charges</b>	276.13
		<b>Total Credits</b>	276.13
		<b>Balance</b>	<b>0.00</b>

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

NR

NR



## Booking Confirmation

NR

Booking Reference:

Date of issue: 31 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.

### Depart

Economy - Comfort

Sunday  
02 Feb, 2020

14:15  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia



14:46  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC8068

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

Sunday  
02 Feb, 2020

16:35  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



18:11  
**Smithers**  
(YYD),  
British Columbia

AC8564

1hr36  
Economy H  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

### Passengers

<b>James Fraser McNish</b>	<b>Seats</b>
Ticket number	AC8068 NR
NR	AC8564

### Purchase summary

MasterCard  
\*\*\*\*\*NR

Amount paid: \$713.08

**Tax information**

GST no. 10009-2287 RT0001 \$33.96

1 adult

Air Transportation Charges

Base fare - Economy - Comfort

639.00

Surcharges

18.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

33.96

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$713.08

GRAND TOTAL (Canadian dollars)

**\$713.08**



# AIR CANADA

NR

**Passenger:** Mcnish James Fraser (ADT)**Booking Reference:** NR**Ticket number:** NR

Air Canada Reservations, 1-888-247-2262

Issuing date: Feb-04, 2020

## ELECTRONIC TICKET RECEIPT

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

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

From	To	Flight	Departure	Arrival
SMITHERS, Smithers/Bc/Ca (YYD)	VANCOUVER, International (YVR) Terminal: M	AC8561	10:35 Wednesday 05 Feb 2020	12:15 Wednesday 05 Feb 2020
Fare: H Fare basis: H1WLBCO Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0	Cabin: Economy Duration: 01:40		

OK = Confirmed

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete [carry-on baggage policy](#).

### Checked Baggage

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

YYDYVR

1st Checked Bag:

Free of Charge

UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

### Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.



## Booking Confirmation

Charged to  
Inv. 5 to Van.  
NR

NR

Booking Reference:

Date of issue: 31 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 - Comfort

Tuesday  
04 Feb, 2020

18:45  
**Smithers**  
(YYD),  
British Columbia



20:25  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC8565

1hr40  
Economy H  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

Tuesday  
04 Feb, 2020

21:50  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



22:19  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia

AC8081

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

### Passengers

**James Fraser McNish**

Ticket number  
NR

Seats NR  
AC8565  
AC8081



### Purchase summary

MasterCard  
\*\*\*\*\*NR  
Amount paid: \$715.18  
**Tax information**  
GST no. 10009-2287 RT0001 \$34.06

1 adult

Air Transportation Charges

Base fare - Economy - Comfort

626.00

Surcharges

18.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 100092287 RT0001

34.06

Airport Improvement Fee - Canada

30.00

Total before options (per passenger)

**\$715<sup>18</sup>**

GRAND TOTAL (Canadian dollars)

**\$715<sup>18</sup>**

## Roberts, Connie A IRR:EX

**From:** Demelo, Paula IRR:EX  
**Sent:** February 6, 2020 4:01 PM  
**To:** Roberts, Connie A IRR:EX  
**Subject:** FW: Thank you for choosing to take off with Helijet!

James' flight back fr. Van/Vic

*Thanks,  
Paula Demelo*

Administrative Assistant to the Honourable Scott Fraser  
Minister of Indigenous Relations and Reconciliation  
Direct line: 778 974-6018

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** February 6, 2020 3:16 PM  
**To:** Demelo, Paula IRR:EX <Paula.Demelo@gov.bc.ca>  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	NR
	Name	James McNish

Booking NR		
Thursday, February 6, 2020	Invoice #	NR
723	FARE-YWH-FULL_2020	\$357.14



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132771

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

<b>Name</b> McNish, James				<b>Employee ID</b> NR				<b>Phone Number</b> (250) 953-4844																																																																																																																																																																																																																																																																				
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Senior Ministerial Assistant				<b>Travel Group Code</b> 3																																																																																																																																																																																																																																																																				
<b>5. Date Completed</b> 2020/03/11			<b>6. Fiscal Year</b> 2020			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																																																																																																																																																																																																			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> First Nation mtg w/ Minister						<b>Headquarters</b> Victoria																																																																																																																																																																																																																																																																			
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2																																																																																																																																																																																																																																																																												
<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Claim</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2020</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/27</td> <td>Vic/Smithers</td> <td>1130</td> <td>2359</td> <td>27</td> <td>14.85</td> <td></td> <td>F-BL</td> <td>30.50</td> <td>119.48</td> <td></td> <td></td> </tr> <tr> <td>02/28</td> <td>Smithers</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-BL</td> <td>30.50</td> <td>116.00</td> <td></td> <td></td> </tr> <tr> <td>02/29</td> <td>Smithers</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td>155.44</td> <td>69.60</td> <td>Room used for mtgs.</td> </tr> <tr> <td>03/01</td> <td>Smithers/Vic</td> <td>0600</td> <td>2359</td> <td>27</td> <td>14.85</td> <td></td> <td>F-D</td> <td>33.25</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="12">Charter Flights 02/27 &amp; 03/01</td> </tr> <tr> <td colspan="4"><b>TOTALS OF COLUMNS</b></td> <td colspan="2">36. \$ 29.70</td> <td colspan="2">37. \$ 0.00</td> <td colspan="2">38. \$ 145.75</td> <td colspan="2">39. \$ 390.92</td> <td colspan="2">40. \$ 69.60</td> <td colspan="2">Claim Total \$ 635.97</td> </tr> <tr> <td colspan="2">48. 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Meals		22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost	Claim	Cost	Cost	Describe	2020												02/27	Vic/Smithers	1130	2359	27	14.85		F-BL	30.50	119.48			02/28	Smithers	0600	2359		0.00		F-BL	30.50	116.00			02/29	Smithers	0600	2359		0.00		F-	51.50	155.44	69.60	Room used for mtgs.	03/01	Smithers/Vic	0600	2359	27	14.85		F-D	33.25				Charter Flights 02/27 & 03/01												<b>TOTALS OF COLUMNS</b>				36. \$ 29.70		37. \$ 0.00		38. \$ 145.75		39. \$ 390.92		40. \$ 69.60		Claim Total \$ 635.97		48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount		120		0794A		52000		5702		0700000		NR		\$ 635.97		120														120														120														<b>Less Travel Advance</b>														120																								<b>AMOUNT DUE TO EMPLOYEE</b>		54. \$ 635.97		45. 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## Audit Trail for Travel Voucher (Restricted Use) E132771 for McNish, James

6 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/03/11 15:27:45	Roberts, Connie NR Connie.Roberts@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Saved	McNish, James James.McNish@gov.bc.ca
2020/03/11 15:27:53	Roberts, Connie NR Connie.Roberts@gov.bc.ca	McNish, James James.McNish@gov.bc.ca	Notified	McNish, James James.McNish@gov.bc.ca
2020/03/16 15:16:31	McNish, James NR James.McNish@gov.bc.ca		Approved	Pinette, Celia C. Celia.Pinette@gov.bc.ca
2020/03/20 14:26:23	McNish, James NR James.McNish@gov.bc.ca		Recalled	McNish, James James.McNish@gov.bc.ca
2020/03/20 14:26:33	McNish, James NR James.McNish@gov.bc.ca		Approved	Roberts, Connie Connie.Roberts@gov.bc.ca
2020/03/20 14:47:28	Roberts, Connie NR Connie.Roberts@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E132771 for McNish, James

1 note(s) returned.

Created On	Author	Note
2020/03/11 15:27:45	Roberts, Connie NR Connie.Roberts@gov.bc.ca	Feb27: travel to YYJ AeroCentre (prs.mlge); Alkan Air Charter fr. Vic/Smithers; FN mtg w/ Min; overnight Feb28: FN mtg w/ Min; overnight Feb29: FN mtg w/ Min; NR charge of \$69.60 for use of hotel room for mtgs; overnight @NR (\$22 s.22 Mar.1: CMA Charter fr. Smithers/Nan/Vlc/Van (passengers dropped in Nan; then Vic; then Van); YYJ AeroCentre/home (prs.mlge)

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NR

C/O 02/29/2020 04:47 PM RachelC

Loyalty Club: NR

Registered To:

MCNISH, JAMES

s.22

(250) 953-4844

Room #

NR

Conf #

Arrival

✓ 02/27/20

Departure

✓ 02/29/20

Room Type

QQP-Pet Friendly, 2 Queen

Guests

✓ 1 / 0

Payment

✓ Visa/Master

Acct

XXXX-XXXX-XXXX-NR

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/27/20	Vivek	DBT	Debit Card		DEPOSIT	(\$200.00)
02/27/20	Vivek	RC	ROOM CHRG REVENUE			\$103.00
02/27/20	Vivek	9	GST			\$5.15
02/27/20	Vivek	91	PST			\$8.24
02/27/20	Vivek	92	MRDT			\$3.09
02/28/20	Gary	RC	ROOM CHRG REVENUE			\$100.00
02/28/20	Gary	9	GST			\$5.00
02/28/20	Gary	91	PST			\$8.00
02/28/20	Gary	92	MRDT			\$3.00
02/29/20	RachelC	RC	ROOM CHRG REVENUE	half day		\$60.00
02/29/20	RachelC	9	GST			\$3.00
02/29/20	RachelC	91	PST			\$4.80
02/29/20	RachelC	92	MRDT			\$1.80
02/29/20	Rogelio	DBT	Debit Card			(\$105.08)
Balance Due						✓ \$0.00

\$119.48

\$116.00

needed  
for mtgs.  
\$60.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X\_\_\_\_\_

GUEST SIGNATURE

NR

\_\_\_\_\_  
Signature

✓ NR

CSA APPROVED HOTEL

**James McNish** ✓Ministry of Indigenous Relations &  
Reconciliation  
Victoria, BC**Guest Folio**

Arrival Date: 29 Feb 2020

Departure Date: 01 Mar 2020

Room Type: Deluxe King Suite-K

Folio: NR

Room: NR

CC Number:

Date	Folio	Reference	Amount	Tax	Total
29 Feb 2020	1	Room Charge	\$134.00	\$21.44	\$155.44
01 Mar 2020	1	Payment: DEBIT	\$-155.44	\$0.00	\$-155.44
Room Charges			\$134.00	\$21.44	\$155.44
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-155.44	\$0.00	\$-155.44
<b>Balance</b>					<b>\$0.00</b>

MRDT	3.00 %	\$134.00	\$4.02
PST	8.00 %	\$134.00	\$10.72
GST	5.00 %	\$134.00	\$6.70

Signature \_\_\_\_\_

NR

01 Mar  
000000.00



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132790

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

<b>Name</b> Sam, Anne-Marie				<b>Employee ID</b> NR				<b>Phone Number</b> (250) 953-4844																																																																																																																																	
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Senior Ministerial Assistant				<b>Travel Group Code</b> 3																																																																																																																																	
<b>5. Date Completed</b> 2020/03/13			<b>6. Fiscal Year</b> 2020			<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>																																																																																																																																
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> AME/FN meetings w/ Minister						<b>Headquarters</b> Victoria																																																																																																																																
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn Prov Gov Victoria, BC V8W 9E2																																																																																																																																									
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**Audit Trail for Travel Voucher (Restricted Use) E132790 for Sam, Anne-Marie**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2020/03/13 14:42:36	Roberts, Connie NR Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Saved	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2020/03/13 14:43:08	Roberts, Connie NR Connie.Roberts@gov.bc.ca	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca	Notified	Sam, Anne-Marie AnneMarie.Sam@gov.bc.ca
2020/03/18 12:15:56	Sam, Anne-Marie NR AnneMarie.Sam@gov.bc.ca		Recommended	McNish, James James.McNish@gov.bc.ca
2020/03/18 12:18:22	McNish, James NR James.McNish@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E132790 for Sam, Anne-Marie

1 note(s) returned.

Created On	Author	Note
2020/03/13 14:42:36	Roberts, Connie NR Connie.Roberts@gov.bc.ca	Jan18: taxi to airport; Vic/Van/PG (AC-Pcard); rntl car fr. PG/FSJames; events w/ Premier; private overnight accommodation Jan19: event w/ Premier; rntl car to PG Airport; PG/Van (AC-Pcard); taxi to AME event w/ Min; overnight Jan20: mtgs; AME events w/ Minister; overnight Jan21: Van/Smithers (AC-Pard); mtg. w/ Min; overnight Jan22: FN mtg w/ Min; Smithers/Van/Vic (AC-Pcard)

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SHELL CANADA PRODUCTS  
9512 SINICHT ROAD HWY97  
PRINCE GEORGE, BC V2N 6C9  
(250) 553-7595  
( DUPLICATE RECEIPT )

Tax Description	Qty	Amount
F Bronze No. 1		
31.272 L @ \$1.279/ L		\$40.00
Sub Total		\$40.00
5.0% GST tax on		\$0.00
7.0% PST tax on		\$0.00
20.0% PST VP tax on		\$0.00
5.0% GST VP tax on		\$0.00
<b>TOTAL</b>		<b>\$40.00</b>
MASTERCARD:		\$40.00
Change		\$0.00

Fuel Includes GST 5.0% \$1.90  
Fuel Includes PST 7.0% \$0.00  
GST - Fuel - BC No. 865123441RT0001

XXXXXXXXXX NR ✓  
MASTERCARD  
PreAuth Completion C

DATE: 2020/01/19 ✓  
TIME: 14:58:16  
INV No. 2180113980

Mastercard  
AID: A0000000041010  
TVR: 0000008000  
TSI: EB00

01 APPROVED - THANK  
YOU 001  
APPROVAL No.: 075860  
TERMINAL No.  
39218011  
VERIFIED BY PCN

IMPORTANT  
retain this copy for  
your records

SAVE 3c per litre w/  
any BMO AIR MILES  
Mastercard and AIR  
MILES Card. visit :  
bmo.com/fuel before  
March 5, 2020

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*

BLUEBIRD CABS #30  
2612 QUADRA ST  
VICTORIA BC

NR

CARD .....  
CARD TYPE MASTERCARD  
DATE ✓ 2020/01/18  
TIME 0027 10:24:21  
RECEIPT NUMBER  
C85001032-001-182-005-0

-----  
PURCHASE  
TOTAL

✓ \$68.00  
-----

Mastercard  
A0000000041010  
B1F6B1FC06B439D7  
0000008000-E800  
F3239C1B4E0D71C6

APPROVED

AUTH# 033687 01-027  
THANK YOU

CARDHOLDER COPY



\*DUPLICATE\*

MACLURE'S CAB 93  
1275 75TH AVE W  
VANCOUVER BC

\*DUPLICATE\*

CARD .....NR ✓  
CARD TYPE MASTERCARD  
DATE 2020/01/19 ✓  
TIME 7889 18:20:13  
CLERK ID 2  
RECEIPT NUMBER  
C85068647-001-448-002-0

-----  
PURCHASE  
TOTAL

✓ \$46.00  
-----

Mastercard  
A0000000041010  
C0317159CEC46942  
0000008000-E800  
22F52C94B3DA6E55

APPROVED

AUTH# 090181 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

NR

CSA APPROVED HOTEL

**Ms Ann Marie SAM**

501 Belville St. ✓

Victoria BC V8V 1X4

## Receipt

Invoice date 1/21/2020

Our reference NR

GST Number

Guest **Ms Ann Marie SAM** Arrival **1/19/2020** Departure **1/21/2020** Room NR

Date	Description	Quantity	Unit Price	Total (CAD)
1/19/2020	Room Charge	1	165.00	✓ 165.00
1/19/2020	DMF @1.293% Plus Taxes	1	2.13	2.13
1/19/2020	Federal Tax GST	2	0.00	8.36
1/19/2020	Provincial Room Tax	2	0.00	13.37
1/19/2020	Municipal Room Tax	2	0.00	5.01
1/20/2020	Room Charge	1	165.00	✓ 165.00
1/20/2020	DMF @1.293% Plus Taxes	1	2.13	2.13
1/20/2020	Federal Tax GST	2	0.00	8.36
1/20/2020	Provincial Room Tax	2	0.00	13.37
1/20/2020	Municipal Room Tax	2	0.00	5.01

1/21/2020 MC \*\*\*NR Auth: 021607 ✓

<b>Total invoice</b>	<b>387.74</b>
	-387.74
<b>Total Paid</b>	✓ <b>-387.74</b>
<b>Total Due</b>	✓ <b>0.00</b>

Total GST 16.72

NR

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

C/O 01/22/2020 11:01 AM Gary

Loyalty Club: NR

Registered To:

Sam, Ann Marie

Indiginous & Northern Affairs

s.22

(250) 953-4844

Room #

NR

Conf #

Arrival

01/21/20

Departure

01/22/20

Room Type

Guests

✓ K-1 King Bed  
1 / 0

Payment

Acct

Visa/Master  
XXXX-XXXX-XXXX-NR

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/21/20	Gary	RC	ROOM CHRG REVENUE			\$100.00
01/21/20	Gary	9	GST			\$5.00
01/21/20	Gary	91	PST			\$8.00
01/21/20	Gary	92	MRDT			\$3.00
01/22/20	Gary	MC	Payment Master Card			(\$116.00)
Balance Due						✓ \$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE



RA # NR

Bill Ref NR

OUTPOST 889145821  
PST 1031513719

Renter Name ANDI MARIE SAN

VICTORIA

NR

Rental Location  
PRINCE GEORGE AIRPORT  
4141 AIRPORT ROAD  
PRINCE GEORGE

BC V2L 2Y7

✓ 18-JAN-2020 22:19 PM

Phone (250) 969 7471

PROVINCIAL GOVERNMENT OF BC  
Contract ID

Return Location  
PRINCE GEORGE AIRPORT

19-JAN-2020 08:12 PM

Vehicle # 82009752  
Model RAV4  
Class Driven 17AR  
Class Charge 12AR  
License s.22  
State/Province BRITISH COLUMBIA  
M/Km Driven 141  
M/Km Out 175.64  
M/Km In 179.47

### Charges

No	Unit	Price/Unit	Amount
1	Days	✓ 88.00	88.00 *
141	M/Km	0.35	24.45 *
200	M/Km		6.00 *
1	Days		0.00 *
		77.43	0.00 *
		24.45	0.00 *
1	Days	1.50	1.50 *
1	Days		0.00 *
		117.10	8.20 *
		118.40	5.97

### Rate Info

### Messages

\* Taxable Items  
Subject to Audit

### Total Charges

Payments  
Master Card  
REF: 011444 18-JAN-2020 408.24

NR

CAD 133.73

Payments ✓ -133.73

Customer Service Number 1-800-488-3114

\*rented Suv due to road conditions snow

Reverse Auth: 18-JAN-2020 -268.52

Amount Due

CAD 0.00



PO BOX 2949  
1021 ALDOUS STREET  
SMITHERS, BC V0J 2N0  
Federal GST# :889365821

Rental Agreement #:

Bill Ref #:

Invoice Date:

Account #:

NR

22/01/2020

#### BILL TO

s.22

#### RENTAL INFORMATION

Date/Time Out  
01/22/2020 18:21

Date/Time In  
01/22/2020 18:00

#### Renter

SAM, ANN MARIE

#### RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
WHITE	s.22	COROLLA	7TRCSN	28,689	28,722

VIN: JTNKARBE1K3015002

#### CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

#### BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	58.00	58.00
REFUELING CHARGE	6 LTR	3.00	18.00
Subtotal			76.00
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	4.06
GOODS AND SERVICES TAX	PCT	5.00	3.88
Total Charges (CAD)			85.44
PAYMENTS			
Payment	Master Card		-85.44
Total Payments (CAD)			-85.44

#### Amount Due (CAD)

0.00

Individual line item charges such as rental rates, by Time and Distance, percentage-based charges (e.g., 15% from and 10% of surcharges), and charges, should be shown multiple times, for the total amount due. The total amount due is the sum of all charges and the total amount due is the sum of all charges.

#### For Billing Inquiries / Payment Terms:

Tel: +1 6045390866

CAR@ehi.com

Payment Due within: days of invoice date

Late payments are subject to a finance charge.

s.22

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance

Amount Due (CAD)

0.00

Remit To:

ENTERPRISE RENT-A-CAR  
13160 88 AVE  
SURREY, BC V3W 3K3

Paid By:

s.22

Account #

Rental Agreement

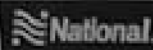
Amount

GPBR

NR

0.00

C4N4



NR

RA # NR ANN MARIE SAM s.22	RES # NR ACCOUNT PROVINCIAL GOVERNMENT OF BC EXT REF #	EC # FT #	
RENTAL LOCATION SMITHERS AIRPORT (250)8472216 PO BOX 2949 1021 ALDOUS STREET SMITHERS, BC V0J 2N0	RENTAL DATE 21-JAN-2020 RENTAL TIME 06:21 PM	RETURN LOCATION SMITHERS AIRPORT (250)8472216 PO BOX 2949 1021 ALDOUS STREET SMITHERS, BC V0J 2N0	
RATE RULES AND QUALIFICATIONS INITIAL X SCTY 3614036 Monthly Charge up to 31 Days		RETURN DATE 21-JAN-2020 RETURN TIME 06:00 PM	
VEHICLE INFORMATION RESERVED INTERMEDIATE 24 DOOR AUTOMATIC A/C DRIVEN INTERMEDIATE 24 DOOR AUTOMATIC A/C CHARGED INTERMEDIATE 24 DOOR AUTOMATIC A/C MAKE MODEL COLOR ODOMETER PLATE REG AREA VEHICLE # BAY STALL			
CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY			
* TIME & DISTANCE	Day	58.00 X 1	58.00
* TIME & DISTANCE	Hour	29.00 X	0.00
* TIME & DISTANCE	WEEK	345.15 X	0.00
* TIME & DISTANCE	MONTH	1382.00 X	0.00
* EXTRA MILES/KM - TIME & DISTANCE	M/KM	0.15 X	0.00
* EXTRA - TIME & DISTANCE	Day	58.00 X	0.00
* EXTRA - TIME & DISTANCE	Hour	29.00 X	0.00
* FREE MILES/KM TIME & DISTANCE	M/KM	0.00 X 200	0.00
* REFUELING SERVICE CHARGE	Ltr	3.00 X	0.00
* CONCESSION RECORD FEE 9.90 PCT @ 9.90%			INCLUDED
* PROV VEHICLE RENTAL TAX \$1.50/DAY	Day		1.50
* VLF REG 1.10/DAY	Day		INCLUDED
* PROVINCIAL SALES TAX	Percents	5.00 X	4.06
* GOODS AND SERVICES TAX 5.00%			2.98
ESTIMATED CHARGES		58.54	INITIAL X
(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED)			
PAYMENTS MASTERCARD NR			
LOSS DAMAGE WAIVER (LDW) IS INCLUDED IN THIS RENTAL			
I DECLINE PERSONAL ACCIDENT INSURANCE (PAI) WITH PERSONAL EFFECTS COVERAGE (PEC), X			
I DECLINE NATIONAL'S OPTIONAL ROADSIDE ASSISTANCE PROTECTION X			
NOTICE REGARDING A CHANGE TO THE RENTAL AGREEMENT: For rental agreements commencing on or after August 1, 2012, where Personal Accident Insurance (PAI) and Personal Effects Coverage (PEC) is accepted, benefits will now be provided under a policy issued by ACE INA Insurance. To file a PAI or PEC claim or to obtain a claim form, please contact: ACE INA Insurance / Enterprise Rent-A-Car Canada Company Insurance Program, 1400-25 York Street Toronto, Ontario M5J 2V5, 1-877-772-7797 (English) or 1-877-337-9494 (French), Fax: 416-368-0641 or email: Canada.shrimme@acgroup.com X			
** By signing this agreement, Renter agrees to National's collection of information about Renters use of Vehicle and Texting & Calling terms. See Paragraphs 19 and 21 in this agreement.			
LIABILITY FOR LOSS BY ACCIDENT: WARNING: YOUR AUTOMOBILE INSURANCE COVERAGE IS PRIMARY, IF APPLICABLE, OWNERS COVERAGE IS SUBJECT TO LIMITS AND RESTRICTIONS. SEE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. X			
OPTIONAL PRODUCTS NOTICE: OUR CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, AS OPTIONAL PRODUCTS: DAMAGE WAIVER, PERSONAL ACCIDENT INSURANCE, PERSONAL EFFECTS COVERAGE AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE OPTIONAL PRODUCTS IS NOT REQUIRED TO RENT VEHICLE. X			
I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE			

NR

**From:** [Demelo, Paula IRR:EX](#)  
**To:** [Roberts, Connie A IRR:EX](#)  
**Subject:** FW: Modified Reservation: National Car Rental at PRINCE GEORGE AIRPORT on January 18, 2020 (YXS)  
**Date:** January 21, 2020 3:08:31 PM  
**Attachments:** [ATT00002.png](#)

---

**From:** National Car Reservations  
**Sent:** January 13, 2020 1:04 PM  
**To:** Demelo, Paula IRR:EX  
**Subject:** Modified Reservation: National Car Rental at PRINCE GEORGE AIRPORT on January 18, 2020 (YXS)



Confirmation:  
NR

## ***Your Reservation Has Been Modified.***

Thanks for choosing National. You reserved a VUD intermedio January 18, 2020  
**PRINCE GEORGE AIRPORT.**

Your confirmation number is: <sup>NR</sup>

## **Itinerary**

---

### **PICK UP**

#### **PRINCE GEORGE AIRPORT (YXS)**

Sat, January 18, 2020

3:26 PM

4141 AIRPORT ROAD	Sun	8:00 AM-11:15 PM
PRINCE GEORGE BC V2L 2Y7 CA	Mon-Fri	7:00 AM-11:15 PM
(250) 963-7473	Sat	8:00 AM-10:00 PM

*Hours subject to change. Please call to verify.*

### **PRINCE GEORGE AIRPORT (YXS) Arrival Instructions**

Upon arrival, please proceed to the National Car Rental counter.



From arrival gate proceed straight ahead to National counter to obtain your rental agreement.

## RETURN

### PRINCE GEORGE AIRPORT (YXS)

Sun, January 19, 2020

3:30 PM

#### Vehicle

#### VUD intermedio

Ford Escape or similar

Auto Unspecified Drive



## RATES & CHARGES

#### Vehicle

TIME & DISTANCE	1 DAILY @ 89.00 CAD	89.00 CAD
-----------------	---------------------	-----------

#### Mileage

There are 200(MI) total free miles with a 0.15 CAD charge for each additional mile.

#### Extras

LOSS DAMAGE WAIVER FULL	INCLUDED
WINTER TIRES	16.00 CAD

#### Taxes and Fees

CONCESSION RECOUP FEE 14.50 PCT (14.5%)	2.32 CAD
CONCESSION RECOUP FEE 14.94 PCT (14.94%)	INCLUDED
PROV VEHICLE RENTAL TAX \$1.50/DAY	1.50 CAD
VLF REC 1.10/DAY	INCLUDED
PROVINCIAL SALES TAX (7.0%)	6.23 CAD
GOODS AND SERVICES TAX (5.0%)	4.53 CAD

#### Estimated Total

**101.26 CAD**

(includes taxes and fees)

Total may vary slightly at time of rental based on the election of prepaid gas, optional coverage items or changes in taxes, surcharges and fees.

## PAYMENT

Pay at counter



## DRIVER INFORMATION:

Driver Name: ANN MARIE SAM  
Email: p.....o@gov.bc.ca  
Arriving Airline: AIR CANADA

## CORPORATE ACCOUNT DETAILS

Contract Name: PROVINCIAL GOVERNMENT OF BC

### REPLACEMENT COSTS

These costs will not be included in your total unless damage or loss is incurred during your rental.

EQUIPMENT REPLACEMENT WNT 1,500.00 CAD

[VIEW DETAILS OR MODIFY](#)



Get over 150 channels of awesome.

Enjoy commercial-free music from nearly every genre, plus the best sports, entertainment, talk, news and more. [Learn More >](#)

**There's still time to add SiriusXM to your rental. Ask to include it at the counter.**

Available in most vehicles at our continental U.S. locations. When you choose your vehicle, look for the SiriusXM sticker on the window.

## Important Toll Road Information

**You may be renting or driving in an area with toll roads.** We offer optional TollPass products at participating locations that allow you to breeze through tolls without stopping to pay cash. Some toll plazas are electronic only and do not offer a cash payment option.

[Learn more about our TollPass Program and what areas it covers.](#)

## Rental Policies

### Arrival Directions

From arrival gate proceed straight ahead to National counter to obtain your rental agreement.

### Renter Requirements

All renters and additional drivers must be 21 or older, have a valid driver's license and a major credit card in their name. Driver's licenses are accepted from any USA state or territory, from a Canadian province or from an international country. Licenses from outside the USA or Canada also may require an international driver's permit. International driver's permits are valid only if presented with the original local license. Individuals with learner's permits are not eligible to rent. U.S. government employees ages 18 or older will not incur a young driver surcharge when renting for authorized government travel. This is only a summary. For additional details, please reference the Driver's License Information



AIR CANADA

NR

## 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.



– Depart

Economy - Standard

Saturday  
18 Jan, 2020

14:10

**Vancouver**

Vancouver Int. (YVR),  
Terminal M



15:26

**Prince George**

(YXS),  
British Columbia



AC8209

**1hr16**

Economy W

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

## Passengers



**Annmarie Sam**

**Seats**

AC8209 NR

**Ticket Number**

NR

## Purchase summary

### MasterCard

\*\*\*\*\*NR

Amount paid: \$364.48

### Tax information

GST no. 10009-2287 RT0001 \$17.36

1 adult



### Air Transportation Charges

Base Fare - Economy - Standard	312.00
Surcharges	12.00



### Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	16.81
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	<b>\$352<sup>93</sup></b>



### Seat selection

Annmarie Sam	
AC8209: NR	11.00
Goods and Services Tax - Canada - 100092287 RT0001	0.55
Total with options and seat selection fee:	<b>\$364<sup>48</sup></b>
GRAND TOTAL (Canadian dollars)	<b>\$364<sup>48</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

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

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

**15**  
minutes

### Boarding gate deadline

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

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



NR

## 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.

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### Depart

Economy - Standard

Sunday  
19 Jan, 202016:00  
**Prince George**  
(YXS),  
British Columbia17:19  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M  
AC8212**1hr19**  
Economy W  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

### Passengers

 **Annmarie Sam**Seats **NR**  
AC8212

Ticket Number

NR



## Purchase summary

### MasterCard

\*\*\*\*\*NR

Amount paid: \$395.98

### Tax information

GST no. 10009-2287 RT0001 \$18.86

1 adult



### Air Transportation Charges

Base Fare - Economy - Standard	322.00
Surcharges	12.00



### Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	18.31
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	<b>\$384<sup>43</sup></b>



### Seat selection

Annmarie Sam	
AC8212: NR	11.00
Goods and Services Tax - Canada - 100092287 RT0001	0.55
Total with options and seat selection fee:	<b>\$395<sup>98</sup></b>
GRAND TOTAL (Canadian dollars)	<b>\$395<sup>98</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

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

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

**15**  
minutes

### Boarding gate deadline

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

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

Passenger: Sam Annmarie (ADT)

Booking Reference: NR

Ticket number: NR

Air Canada Reservations, 1-888-247-2262

Issuing date: Jan-21, 2020

## ELECTRONIC TICKET RECEIPT

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

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	SMITHERS, Smithers/Bc/Ca (YYD)	AC8564	16:35 Tuesday 21 Jan 2020	18:11 Tuesday 21 Jan 2020
Fare: Flex, U Fare basis: U0ZLBFL Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type:De Havilland Dhc-8 400 Series Number of stops: 0	Cabin: Economy Duration: 01:36		

OK = Confirmed

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

### Checked Baggage

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

YVRYDD

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

### Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

[View Air Canada's checked baggage policy](#)

[View the checked baggage policies of Air Canada's codeshare and interline partners](#)

#### Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100k, Elite 75k, Elite 50k & Elite 35k	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23kg (50lb)	2 bags 23kg (50lb)	3 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per far paid 32kg (70lb)

#### Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

#### FARE DETAILS

Form of payment:	CC CA XXXXXXXXXXXX <sup>NR</sup> XXXX <sup>NR</sup>	Air Transportation Charges:	CAD 541.00
Endorsements:	CAD541.00 NONREF-BG AC	Discount:	CAD 50.00
		Taxes, Fees and Charges:	
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 1.50
		Air Travellers Security Charge - Canada(CA)	CAD PD 7.12
		Airport Improvement Fee - Canada(SQ)	CAD PD 5.00
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD PD 26.16
		Total Amount:	CAD 31.50A

## GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline . Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding

compensation.

#### Within Canada

When you should check in: 90 minutes

Check-in / baggage drop-off ends: 45 minutes

Boarding Gate Deadline: 15 minutes

#### To/From the US

When you should check in: 120 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 15 minutes

#### International (including Mexico and the Caribbean)

When you should check in: 120 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 15 minutes

#### From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel)

When you should check in: 180 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. 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, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

#### 6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

#### 8. International travel

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country on your itinerary. Please refer to the Travel Documents page on our website for more information.

#### 9. In-flight health

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information





NR

## Booking Confirmation

NR

Booking Reference:

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.



### Depart

Economy - Flex

Wednesday  
22 Jan, 2020

08:20  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



09:56  
**Smithers**  
(YYD),  
British Columbia

AC8562

**1hr36**  
Economy H  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

## Passengers

**Annmarie Sam**

Seats **NR**  
AC8562

Ticket Number  
NR



## Purchase summary

### MasterCard

\*\*\*\*\*NR

Amount paid: \$549.28

### Tax information

GST no. 10009-2287 RT0001 \$26.16

**1 adult**

Air Transportation Charges

Base Fare - Economy - Flex 493.00

Surcharges 18.00



Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 100092287 RT0001 26.16

Airport Improvement Fee - Canada 5.00

Total before options (per passenger) **\$549<sup>28</sup>****GRAND TOTAL (Canadian dollars) \$549<sup>28</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

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

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

**15**  
minutes

### Boarding gate deadline

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

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



## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

### Checked Baggage

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

#### Vancouver (YVR) > Smithers (YYD)

**1<sup>st</sup> bag**  
Complimentary

**2<sup>nd</sup> bag**  
\$ 52.50 CAD  
Including taxes

Max. weight per bag:  
23 kg (50 lb)

Max. dimensions per bag:  
158 cm (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

#### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

#### Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.



## Economy - Flex



### Changes

#### Departing flight

- **Before departure of first flight**
  - Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
  - Penalty fee for ticket reissue between **\$0 CAD - \$50 CAD**
  - New travel dates must be prior to **Wednesday, 20 Jan, 2021**
  - The maximum change fee applied is **\$50 CAD** per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- **After departure of first flight**
  - Ticket reissue is not allowed.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.



### Cancellations

- Tickets are **non-refundable** and are **non-transferable**.
- **Partially used tickets** may be submitted for a refund assessment. The refund will be calculated as follows: Actual fare paid minus the value of the portion of the journey that has been flown and minus the applicable fee.
- **Cancellations** can be made up to 45 minutes prior to departure.
- View Air Canada's refund policy.



### Minimum stay

- There is no maximum or minimum day stay associated with this fare.



### Maximum stay

- There is no maximum or minimum day stay associated with this fare.



### Aeroplan

- 100% Aeroplan Miles
- The equivalent in Altitude Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

Disclaimer: The fare rules displayed above are for adult passengers only. Different rules may apply for children and infant passengers.

## Booking Confirmation

NR

Booking Reference:

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.

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### Depart

Economy - Flex

Wednesday  
22 Jan, 2020

18:45  
**Smithers**  
(YYD),  
British Columbia



20:25  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

  
AC8565

**1hr40**  
Economy H  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400  
Air Canada Bistro

Wednesday  
22 Jan, 2020

21:50  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



22:19  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia

  
AC8081

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

## Passengers

 **Annmarie Sam**

Ticket Number  
NR

Seats  
AC8565 NR  
AC8081


## Purchase summary

**MasterCard**  
\*\*\*\*\*NR  
Amount paid: \$699.43  
**Tax information**  
GST no. 10009-2287 RT0001 \$33.31

1 adult

 Air Transportation Charges

Base Fare - Economy - Flex	611.00
Surcharges	18.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	33.31
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$699 <sup>43</sup>

GRAND TOTAL (Canadian dollars) \$699<sup>43</sup>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

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

**45**  
minutes<sup>1</sup>

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

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

**15**  
minutes

### Boarding gate deadline

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

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



## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

### Checked Baggage

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

#### Smithers (YYD) > Victoria (YYJ)

**1<sup>st</sup> bag**  
Complimentary

**2<sup>nd</sup> bag**  
\$ 52.50 CAD  
Including taxes

Max. weight per bag:  
23 kg (50 lb)

Max. dimensions per bag:  
158 cm (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

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## Economy - Flex



### Changes

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  - New travel dates must be prior to **Wednesday, 20 Jan, 2021**
  - The maximum change fee applied is **\$50 CAD** per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- **After departure of first flight**
  - Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
  - Penalty fee for ticket reissue between **\$0 CAD - \$50 CAD**
  - New travel dates must be prior to **Friday, 22 Jan, 2021**
  - The maximum change fee applied is **\$50 CAD** per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.



### Cancellations

- Tickets are **non-refundable** and are **non-transferable**.
- **Partially used tickets** may be submitted for a refund assessment. The refund will be calculated as follows: Actual fare paid minus the value of the portion of the journey that has been flown and minus the applicable fee.
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- 100% Aeroplan Miles
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