



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133075

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

| | | | | | | | |
|--|-----------------------------|---|-----------------|---|--------------------------|---------------------------------------|-----------------------------------|
| Name Snoddon, Michael | | | | Employee ID NR | | Phone Number (250) 356-0179 | |
| Client Organization Advanced Education, Skills and Training | | | | Job Title Ministerial Assistant | | Travel Group Code 3 | |
| 5. Date Completed 2020/07/17 | | 6. Fiscal Year 2021 | | 7. Special Cheque Issue | | 8. Cheque Stub Information | |
| Type of Travel In Province | | 14. Reason for Travel staffing Minister | | | | Headquarters Victoria | |
| 12. Mailing Address for Cheque PO Box 9080 Stn Prov Govt Victoria, BC V8W 9E2 | | | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals |
| | Destination | Start | End | Km | Cost | | Claim |
| 2020 | | | | | | | Cost |
| 07/01 | VIC- Vancouver (HJ) | 0910 | 2359 | | 0.00 | ✓ 62.45 | 0.00 |
| 07/02 | Vancouver | 0700 | 2359 | | 0.00 | ✓ 23.25 | 51.50 |
| 07/03 | Vancouver | 0700 | 2359 | | 0.00 | | 33.25 |
| 07/06 | Vancouver | 0700 | 2359 | | 0.00 | | 51.50 |
| 07/07 | Vancouver | 0700 | 2359 | | 0.00 | | 51.50 |
| 07/08 | Vancouver | 0700 | 2359 | | 0.00 | | 51.50 |
| 07/09 | Vancouver | 0700 | 2359 | | 0.00 | | 51.50 |
| 07/10 | Vancouver | 0700 | 2359 | | 0.00 | | 51.50 |
| 07/11 | Vancouver | 0700 | 2359 | | 0.00 | | 0.00 |
| 07/12 | Victoria (HJ) | 0700 | 1005 | | 0.00 | 13.50 | 0.00 |
| (PCARD) | | | | 36. | 37. | 38. | 39. |
| TOTALS OF COLUMNS | | | | \$ 0.00 | ✓ \$ 99.20 | \$ 342.25 | \$ 0.00 |
| | | | | | | | 40. \$ 164.65 |
| | | | | | | | 41. s.22 |
| | | | | | | | 42. Claim Total |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 53. Supplier Code | 54. Amount | |
| 019 | 11001 | 18000 | 5701 | 1100000 | NR | \$ 606.10 | |
| 019 | | | | | | s.22 | |
| 019 | | | | | | | |
| 019 | | | | | | | |
| Less Travel Advance | | | | | | | |
| 019 | | | | | | | |
| | | | | | | | 54. \$ 606.10 |
| | | | | | | | s.22 |
| 45. Employee Signature (See Audit Trail) | | | | | | | 46. AMOUNT DUE TO EMPLOYEE |
| - 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. | | | | | | | |
| 56. Spending Authority Signature (See Audit Trail) | | | | | | | |
| - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | | | |
| 57. Payment Authority Signature (See Audit Trail) | | | | | | | |
| - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | | | | |

Audit Trail for Travel Voucher (Restricted Use) E133075 for Snoddon, Michael

7 audit trail record(s) returned.

| Date/Time | Who | On Behalf Of | Action | Next To Act |
|---------------------|---|---|-----------|---|
| 2020/07/17 12:06:10 | Flesh, Cindy NR Cindy.Flesh@gov.bc.ca | Snoddon, Michael Michael.Snoddon@gov.bc.ca | Saved | Snoddon, Michael Michael.Snoddon@gov.bc.ca |
| 2020/07/23 12:55:52 | Flesh, Cindy NR Cindy.Flesh@gov.bc.ca | Snoddon, Michael Michael.Snoddon@gov.bc.ca | Saved | Snoddon, Michael Michael.Snoddon@gov.bc.ca |
| 2020/07/23 13:44:54 | Flesh, Cindy NR Cindy.Flesh@gov.bc.ca | Snoddon, Michael Michael.Snoddon@gov.bc.ca | Saved | Snoddon, Michael Michael.Snoddon@gov.bc.ca |
| 2020/07/23 13:55:27 | Flesh, Cindy NR Cindy.Flesh@gov.bc.ca | Snoddon, Michael Michael.Snoddon@gov.bc.ca | Saved | Snoddon, Michael Michael.Snoddon@gov.bc.ca |
| 2020/07/23 13:55:43 | Flesh, Cindy NR Cindy.Flesh@gov.bc.ca | Snoddon, Michael Michael.Snoddon@gov.bc.ca | Notified | Snoddon, Michael Michael.Snoddon@gov.bc.ca |
| 2020/07/23 14:04:05 | Snoddon, Michael NR Michael.Snoddon@gov.bc.ca | | Initiated | Flesh, Cindy Cindy.Flesh@gov.bc.ca |
| 2020/07/23 14:07:15 | Flesh, Cindy NR Cindy.Flesh@gov.bc.ca | | Approved | FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca |

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Notes for Travel Voucher (Restricted Use) E133075 for Snoddon, Michael

2 note(s) returned.

| Created On | Author | Note |
|---------------------|---|--|
| 2020/07/23 13:44:54 | Flesh, Cindy NR Cindy.Flesh@gov.bc.ca | July 1, 2020 Bluebird cab (pd by m/c) to Helijet Vic/Van (pd by p/c) Vancouver Taxi (pd by m/c) to personal residence (n/c) July 2, 2020 - working from Vancouver office o/n personal residence July 3, 2020 - Bonny's taxi (pd by m/c) to Vancouver office - Bonny's taxi (pd by m/c) o/n pr n/c s.22 July 6, 2020 - working from Vancouver office o/n pr July 7, 2020 - working from Vancouver office o/n pr July 8, 2020 - working from Vancouver office o/n pr July 9, 2020 - working from Vancouver office o/n pr July 10, 2020 - working from Vancouver office o/n pr s.22 July 12, 2020 - personal ride to Helijet Van/Vic (pd by p/c) Yellow Cab (pd by m/c) to home |
| 2020/07/23 13:55:27 | Flesh, Cindy NR Cindy.Flesh@gov.bc.ca | |

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BLUEBIRD CABS #70
2612 QUADRA ST
VICTORIA BC

CARD *****NR
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2020/07/01
TIME 3810 09:23:34
RECEIPT NUMBER
H85040383-001-435-004-0

PURCHASE
TOTAL

\$15.00

Interac
A0000002771010
7B486F52A60A0E35
8080008000-

APPROVED

AUTH# 144911 00-001
THANK YOU

CARDHOLDER COPY

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****NR
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2020/07/01
TIME 9373 10:59:57
CLERK ID 7
INVOICE # 5
RECEIPT NUMBER
H85055433-001-249-004-0

DUPLICATE
PURCHASE
AMOUNT \$47.45
TIP VANCOUVER TAXI
790 CLARK DR
TOTAL VANCOUVER

Interac
A0000002771010
B2315734F7CE306D
8080008000-

15.00 + 47.45 = 62.45

APPROVED

AUTH# 136779 00-001
THANK YOU

CARDHOLDER COPY

604*871*1111
GST# 105485080
VAN TAXI APP
DOWNLOAD AT APPLE STORE

BONNY'S TAXI B 120
5759 SIDLEY STREET
BURNABY BC

CARD *****NR
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2020/07/06
TIME 6423 11:21:48
CLERK ID 01
RECEIPT NUMBER
H85024974-001-757-002-0

PURCHASE
AMOUNT \$8.25
TIP s.22
TOTAL

Interac
A0000002771010
82ACD93F126C5131
8080008000-

APPROVED

AUTH# 166875 00-001
THANK YOU

CARDHOLDER COPY

Jul 06 - 8.25+15=23.25

BONNY'S TAXI B 37
5525 IMPERIAL ST
BURNABY BC

CARD *****NR
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2020/07/06
TIME 3391 13:02:35
CLERK ID 01
RECEIPT NUMBER
C85024939-001-056-003-0

PURCHASE
TOTAL

\$15.00

Interac
A0000002771010
0DF6A4A3C0F11DFD
0280008000-E800
131E96D6AC6C66E7
0280008000-F800

APPROVED

AUTH# 174595 00-001
THANK YOU

CARDHOLDER COPY

YELLOW CAB #97
817 FISGARD ST V8W1R9
VICTORIA BC
23786848
GH2378684801

**** PURCHASE ****
07-12-2020 10:05:45
Acct # *****NR RF
Card Type DP
A0000002771010 Interac

Operator: 197
Trace # 1611
Inv. # 8039
Auth # 159118 RRN 001215003

Purchase Claiming- \$13.50
Tip s.22

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Flesh, Cindy AEST:EX

From: Munro, Asia AEST:EX
Sent: June 30, 2020 9:09 AM
To: Flesh, Cindy AEST:EX
Subject: FW: Thank you for choosing to take off with Helijet!

Kinanâskomitin,
(Thank you, I am grateful to you)

Asia Munro
Administrative Assistant to the Honourable Melanie Mark
Minister of Advanced Education, Skills and Training
P: (250) 419-8828 | E: asia.munro@gov.bc.ca

****As of May 4, 2020 amendments to the Lobbyists Transparency Act has come into force. You must ensure that you are in compliance with the registration requirements under the Act. The Office of the Registrar of Lobbyists can assist you to determine if you are in compliance, please contact the Office of the Registrar of Lobbyists at <https://www.lobbyistsregistrar.bc.ca/> ****

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From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: June 30, 2020 9:05 AM
To: Munro, Asia AEST:EX <Asia.Munro@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



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

Michael Snoddon

Booking NR**Wednesday, July 1, 2020**

Invoice NR

712

SALE - Seat Sale \$189

\$180.00

10:00 Victoria Harbour (Downtown)

+ GST

\$9.00

10:35 Vancouver Harbour (Downtown)

Billing

\$180.00

35 minutes

Taxes

\$9.00

Confirmed**Grand Total****\$189.00****1 Passengers - Sale**

Michael Snoddon, Male

Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

[Add to Calendar](#)

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

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

Booking NR**Thursday, July 9, 2020**

Invoice NR

729

SALE - Seat Sale \$219

\$208.57

17:30 Vancouver Harbour (Downtown)

+ GST

\$10.43

18:05 Victoria Harbour (Downtown)

Billing

\$208.57

35 minutes

Flesh, Cindy AEST:EX

From: Munro, Asia AEST:EX
Sent: July 6, 2020 9:58 AM
To: Flesh, Cindy AEST:EX
Subject: FW: Thank you for choosing to take off with Helijet!

Kinanâskomitin,
(Thank you, I am grateful to you)

Asia Munro
Administrative Assistant to the Honourable Melanie Mark
Minister of Advanced Education, Skills and Training
P: (250) 419-8828 | E: asia.munro@gov.bc.ca

****As of May 4, 2020 amendments to the Lobbyists Transparency Act has come into force. You must ensure that you are in compliance with the registration requirements under the Act. The Office of the Registrar of Lobbyists can assist you to determine if you are in compliance, please contact the Office of the Registrar of Lobbyists at <https://www.lobbyistsregistrar.bc.ca/> ****

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From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: July 6, 2020 9:57 AM
To: Munro, Asia AEST:EX <Asia.Munro@gov.bc.ca>
Subject: Thank you for choosing to take off with Helijet!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



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

Michael Snoddon

Booking NR**Sunday, July 12, 2020**

Invoice NR

709

SALE - Seat Sale \$219

\$208.57

09:10 Vancouver Harbour (Downtown)

+ GST

\$10.43

09:45 Victoria Harbour (Downtown)

Billing

\$208.57

35 minutes

Taxes

\$10.43

Grand Total**\$219.00****Confirmed****1 Passengers - Sale****Michael Snoddon, Male**[Add to Calendar](#)

Fully Changeable / Refundable up to 5pm the day prior to departure.

Does not qualify for combination with Kids Fly Free promotions.

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

MINISTRY OF FINANCE AND SUPPORTED ENTITIES
REIMBURSEMENT CLAIM FOR NON-PAYROLL RELATED EXPENSES

AE21EXESLP14

INVOICE #
NR

FORM USAGE

This form is to be used by individuals to claim reimbursement for government expenditures that have been paid for personally and cannot be claimed using another reimbursement method (e.g., items that cannot be claimed through petty cash or on a travel voucher). After completion, the individual should forward the original claim (with receipts attached) to the expense authority. The expense authority will complete and sign the Coding section and forward the claim to MFIN, Accounts for processing. A cheque will be forwarded to the *Cheque Mailing Address* below.

CHEQUE INFORMATION

Payee Name: Seamus Wolfe Vendor #: NR Loc. Code:
Cheque Mailing Address: PO Box 9080 Stn Prov Govt Victoria BC V8W 9E2

DESCRIPTION OF PURCHASE(S)

| Date of Purchase | Description | Amount |
|------------------|-----------------------------|--------|
| July 2, 2020 | Harbour Air Courier Vic/Van | 20.21 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Cheque Total | | 20.21 |


Signature of Individual Receiving Reimbursement

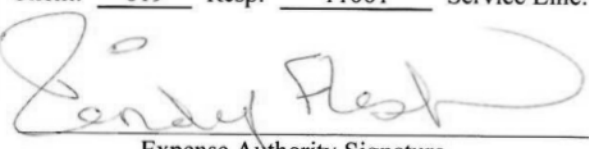
JUL 02 2020

Date

Certified this is a true statement of disbursements made to which I am entitled and for which I have not been and will not be reimbursed by any other party.

CODING

Client: 019 Resp: 11001 Service Line: 18000 STOB: 6506 Project: 1100000


Expense Authority Signature

JUL 02 2020

Date

Certified that the amount to be paid is correct, in accordance with appropriate statute or other authority for payment.

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
7/2/2020 3:00:08 PM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking NR

Seamus Wolfe
Thursday, July 2, 2020
1 Freight / 6 lbs.
KK- Confirmed

4:45

Flight #238/Twin Otter
Departs 16:00 @ Victoria Harbour
Arrives 16:35 @ Vancouver Harbour

Invoice #: NR

- 1 All Skeds : Freight Carbon 0 \$0.25 CAD
- 1 Freight CXH-YWH : NextDay : \$19.00 CAD
- 1 Freight CXH-YWH : NextDay : \$0.00 CAD

Goods and Services Tax \$0.96 GST

Grand Total \$20.21 CAD

Payment Information:

Master Card \$20.21 CAD

Date/Time 7/2/2020 3:00:03 PM
Station HRA07S06
Terminal ID W66308287
Action Purchase
Card Type M/C
Card Number **** * NR
Amount \$20.21
Authorization 062395
Message APPROVED - THANK YOU
Trace Number 0011630020
Response 01-005/APPROVED 062395
Chip ID A00000000410i0
TVR/TSI 0000008000/E800

CUSTOMER COPY

*** TRANSACTION RECORD ***

Free WIFI Password: hague99

**MINISTRY OF FINANCE AND SUPPORTED ENTITIES
REIMBURSEMENT CLAIM FOR NON-PAYROLL RELATED EXPENSES**

INVOICE #
NR

FORM USAGE

This form is to be used by individuals to claim reimbursement for government expenditures that have been paid for personally and cannot be claimed using another reimbursement method (e.g., items that cannot be claimed through petty cash or on a travel voucher). After completion, the individual should forward the original claim (with receipts attached) to the expense authority. The expense authority will complete and sign the Coding section and forward the claim to MFIN, Accounts for processing. A cheque will be forwarded to the *Cheque Mailing Address* below.

CHEQUE INFORMATION

Payee Name: Diego Cardona Vendor #: NR Loc. Code:

Cheque Mailing Address: 1070 1641 Commercial Drive Vancouver BC V5L 3Y4

DESCRIPTION OF PURCHASE(S)

| Date of Purchase | Description | Amount |
|------------------|---------------------------------------|--------|
| July 8, 2020 | Staples (toner cartridge for printer) | 141.11 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Cheque Total | | 141.11 |


Signature of Individual Receiving Reimbursement

JUL 08 2020
Date

Certified this is a true statement of disbursements made to which I am entitled and for which I have not been and will not be reimbursed by any other party.

CODING

Client: 019 Resp: 11001 Service Line: 18000 STOB: 6508 Project: 1100000


Expense Authority Signature

JUL 08 2020
Date

Certified that the amount to be paid is correct, in accordance with appropriate statute or other authority for payment.

Flesh, Cindy AEST:EX

From: Cardona, Diego AEST:EX
Sent: July 8, 2020 9:59 AM
To: Flesh, Cindy AEST:EX
Subject: Receipt for ordering ink for my printer

Thank you

From: Staples.ca Customer Service <order@staples.ca>
Sent: July 8, 2020 9:58 AM
To: Cardona, Diego AEST:EX <Diego.Cardona@gov.bc.ca>
Subject: We've received your order!

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: NR
Order Date: July 08, 2020

Hi Diego,
We have successfully received your order. ^{NR}
let you know when your items have been shipped.

We will email you at diego.cardona@gov.bc.ca to

SHIPPING ADDRESS

Diego Cardona
1641 Commercial Drive, 1070
Vancouver, British Columbia
V5L3Y4
Canada


BILLING ADDRESS

Diego Cardona
1641 Commercial Drive, 1070
Vancouver, British Columbia
V5L3Y4
Canada
7788617464

METHOD OF PAYMENT

MasterCard NR

ORDER DETAILS:

| PRODUCT | DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|---|---|-----|------------|----------|
|  | Lexmark MS/MX317/417/517/617 Return Program Toner Cartridge, Black, Standard Yield (51B1000) Item: 2715778 Estimated delivery date: July 09, 2020 | 1 | \$125.99 | \$125.99 |

GST/HST# 126152586

| | |
|-----------------|-----------------|
| SUBTOTAL | \$125.99 |
| SHIPPING | \$0.00 |
| GST 5% | \$6.30 |
| PST 7% | \$8.82 |
| TOTAL | \$141.11 |

Help Centre

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Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

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MINISTRY OF FINANCE AND SUPPORTED ENTITIES
REIMBURSEMENT CLAIM FOR NON-PAYROLL RELATED EXPENSES

INVOICE #

NR

FORM USAGE

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CHEQUE INFORMATION

Payee Name: Seamus Wolfe Vendor #: NR Loc. Code:

Cheque Mailing Address: PO Box 9080 Stn Prov Govt Victoria BC V8W 9E2

DESCRIPTION OF PURCHASE(S)

| Date of Purchase | Description | Amount |
|------------------|----------------------------|--------|
| July 27, 2020 | Yellow Cab to announcement | 23.80 |
| July 27, 2020 | Bluebird Cab to buildings | 27.40 |
| | | |
| | | |
| | | |
| | | |
| | | |
| Cheque Total | | 51.20 |


 Signature of Individual Receiving Reimbursement

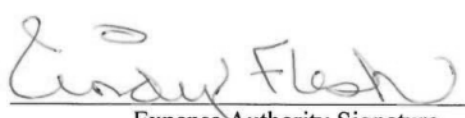
JUL 31 2020

Date

Certified this is a true statement of disbursements made to which I am entitled and for which I have not been and will not be reimbursed by any other party.

CODING

Client: 019 Resp: 11001 Service Line: 18000 STOB: 6501 Project: 1100000


 Expense Authority Signature

JUL 31 2020

Date

Certified that the amount to be paid is correct, in accordance with appropriate statute or other authority for payment.

YELLOW CAB #33
817 FISGARD STREET V8W1R9
VICTORIA BC
23780023
GH2378002301

**** PURCHASE ****

07-27-2020 08:45:28
Acct # *****NR C
Card Type DP Account Chequing
A0000002771010 Interac

Operator: 033
Trace # 2205
Inv. # 033
Auth # 232830 RRN 001322004

Purchase \$23.80
Tip s.22

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

BLUEBIRD CAB #48
2612 QUADRA STREET V8T4E4
VICTORIA BC
23800565
TM2380056501

DEBIT SALE

Batch #: 250 RRN: 0012500070
07/27/20 10:27:56

REF#: 00000007
APPR CODE: 847674
IDP/CHEQUING
*****NR Chip

Interac
AID: A0000002771010

AMOUNT \$27.40
TIP s.22

TOTAL

00 APPROVED

CUSTOMER COPY

**MINISTRY OF FINANCE AND SUPPORTED ENTITIES
REIMBURSEMENT CLAIM FOR NON-PAYROLL RELATED EXPENSES**

INVOICE #
NR

FORM USAGE

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CHEQUE INFORMATION

Payee Name: Diego Cardona Vendor #: NR Loc. Code:

Cheque Mailing Address: 1070 1641 Commercial Drive Vancouver BC V5L 3Y4

DESCRIPTION OF PURCHASE(S)

| Date of Purchase | Description | Amount |
|------------------|-----------------------|------------------------|
| Aug 19, 2020 | Harbour Air (courier) | GST: \$1.21 25.46 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Cheque Total | | 25.46 |

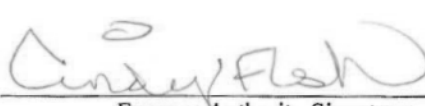
 Signature of Individual Receiving Reimbursement

SEP 08 2020
Date

Certified this is a true statement of disbursements made to which I am entitled and for which I have not been and will not be reimbursed by any other party.

CODING

Client: 019 Resp: 11001 Service Line: 18000 STOB: 6506 Project: 1100000

 Expense Authority Signature

SEP 08 2020
Date

Certified that the amount to be paid is correct, in accordance with appropriate statute or other authority for payment.

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
2020-08-19 9:11:35 AM
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking NR

Diego Cardona
Wednesday, August 19, 2020
1 Freight / 5 lbs.
KK- Confirmed

Flight#217
Departs 10:30 @ Vancouver Harbour
Arrives 11:05 @ Victoria Harbour

Invoice #: NR

1 All Skeds : Freight Carbon 0 \$0.25 CAD
1 Freight CXH YWH : NextDay : \$24.00 CAD

Goods and Services Tax \$1.21 GST

Grand Total \$25.46 CAD

Payment Information:

Master Card \$25.46 CAD

Date/Time 2020-08-19 9:11:20 AM
Station HRA01S06
Terminal ID W66308341
Action Purchase
Card Type M/C
Card Number **** * NR
Amount \$25.46
Authorization 056047
Message APPROVED - THANK YOU
Trace Number 0012120080
Response 01-005/APPROVED 056047
Chip ID A0000000041010
TVR/TSI 0000008000/E800

NR

Diego
Receipt
Harbour
Air
binder van
to
VIC

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*** TRANSACTION RECORD ***

Free WIFI Password: haguest99