



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133855

**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> s.17					
<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> 2021/08/03			<b>6. Fiscal Year</b> 2022		<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> Meetings/Events with Minister					<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. 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>					
	07/20 Vic/Van (HA)	0700	2359		0.00		F-B	41.00					
	07/21 Van/Mission/Van	0600	1700		0.00		F-	** 51.50					
	07/22 Vancouver	0600	2359		0.00			0.00					
	07/23 Vancouver	0600	2359		0.00			0.00					
	07/24 Vancouver	0600	2359		0.00			0.00					
07/25 Van/Vic	0600	1530		0.00		0.00							
(02/25 (HA) PAID ON PERSONAL CC)											253.10	(HA \$243.10 & Taxi \$10.10)	
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00		<b>37.</b> \$ 253.10	<b>38.</b> \$ 92.50		<b>39.</b> \$ 175.08	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 520.68		
<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	\$ 469.18
							120	0794A	52000	5702	0700000		** \$ 51.50
							120						
<b>Less Travel Advance</b>	120												
						<b>AMOUNT DUE TO EMPLOYEE</b>			<b>54.</b> \$ 520.68				
<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) E133855 for Loubert, Leslie M.**

8 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/08/03 10:36:34	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca	Saved	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca
2021/08/03 10:37:18	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca	Notified	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca
2021/08/04 12:16:38	Loubert, Leslie M. (IDIR\NR ) Leslie.Loubert@gov.bc.ca		Saved	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca
2021/08/04 12:17:04	Loubert, Leslie M. (IDIR\NR ) Leslie.Loubert@gov.bc.ca		Initiated	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2021/08/04 12:24:46	Yeung, Lucinda (IDIR\NR ) Lucinda.Yeung@gov.bc.ca		Approved	Queen, Stephanie Stephanie.Queen@gov.bc.ca
2021/08/30 15:43:16	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca		Forwarded	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca
2021/08/30 15:44:41	Loubert, Leslie M. (IDIR\NR ) Leslie.Loubert@gov.bc.ca		Recommended	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2021/08/30 16:07:26	Yeung, Lucinda (IDIR\NR ) Lucinda.Yeung@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E133855 for Loubert, Leslie M.

1 note(s) returned.

Created On	Author	Note
2021/08/03 10:36:34	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Jul20-Home/HA(Lost Receipt);Vic/Van(HA-PCard);Overnight Van for Trvl with Min. next day. Jul21-Van/Mission(Min. Modo Rental); FN Event w. Min.; Travel back to Van Jul22-Worked out of VCO-No claim. Jul23-Worked out of VCO-No claim. Jul24-Worked out of VCO-No claim. Jul25-Van/Vic(HA EA Paid for Flight - \$243.00);Taxi to Home(\$10.10) Note: Cost of flight home on Jul25 is the same price had Leslie flown home on Jul21 with Min.

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NR

CSA APPROVED HOTEL AND RATE

**Leslie Loubert**  
NR

# Receipt

Invoice date 9/2/2021  
Our reference NR  
Your reference  
GST Number

Guest	Leslie Loubert	Arrival	7/20/2021	Departure	7/22/2021	Room	NR
Date	Description	Quantity	Unit Price	Total (CAD)			
7/20/2021	s.22 8831						
7/20/2021	Federal Tax GST removed meal from total 8831	1	1.10			1.10	
7/20/2021	Provincial Sales Tax 8831	1	0.40			0.40	
7/20/2021	Gratuities - Dining Room 8831	1	s.22				
7/20/2021	Room Service Delivery Charge 8831	1	3.96			3.96	
7/20/2021	Room Charge	1	149.00			149.00	
7/20/2021	DMF @1.293% Plus Taxes	1	1.93			1.93	
7/20/2021	Federal Tax GST	2	0.00			7.55	
7/20/2021	Provincial Room Tax	2	0.00			12.07	
7/20/2021	Municipal Room Tax	2	0.00			4.53	
7/21/2021	s.22						
7/21/2021							
7/21/2021							
7/21/2021							
7/21/2021							
7/21/2021							

7/22/2021	MC ****NR Auth:NR	<b>Total invoice</b>	s.22
		<b>Subtotal</b>	

NR



Receipt

Invoice date 9/2/2021  
Our reference NR  
Your reference  
GST Number

Date	Description	Quantity	Unit Price	Total (CAD)
			Total Paid	s.22
			Total Due	0.00

Total GST s.22

For Corporate Accounts please forward cheque payments to our Head Office address:  
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 \_\_\_\_\_

YELLOW CAB #26  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23783324  
GM2378332401

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

07-25-2021 15:22:57  
Acct # \*\*\*\*\*NR C  
Card Type MC  
A0000000041010 Mastercard

Operator: 026  
Trace # 1135  
Inv. # 026  
Auth # 025186 RRN 001476009

Purchase \$10.10  
Tip s.22

*Total*

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

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

## Booking NR

**Sunday, July 25, 2021**

**Flight #233/Twin Otter**

**14:30 Vancouver Harbour / [Map](#)**

**15:05 Victoria Harbour / [Map](#)**

**35 minutes**

**KK - Confirmed**

**1 Passenger(s) - GoFlex**

**Leslie Loubert, Female**

**[Add to Calendar](#)**

NR

### Invoice NR

Air Transportation Charges

Sked 200 : (St) GO Flex \$219.93

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$11.57

Billing \$231.43

Taxes \$11.57

**Grand Total \$243.00**

**Master Card \$243.00**

Date / Time July 25, 2021 @ 12:58:24 PM

Summary \*\*\*\*\* NR

Expiration NR


Authorization

Booking **NR**

Tuesday, July 20, 2021

Flight #206/Twin Otter

08:00 Victoria Harbour / Map 

08:35 Vancouver Harbour / Map 

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Leslie Loubert, Female

[Add to Calendar](#)

NR

Invoice NR

Air Transportation Charges

Sked 200 : (St) GO Flex	\$219.93
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$11.57
Billing	\$231.43
Taxes	\$11.57
<b>Grand Total</b>	<b>\$243.00</b>

**GoFlex Fare Conditions:**

- Check in 25 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 4 hrs\* prior to departure.
- Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).
- As always, no fees will be applied in the event of weather disruptions.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- Select Seating \$10 (space permitting).



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133861

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<b>Name</b> Loubert, Leslie M. ✓				<b>Employee ID</b> NR				<b>Phone Number</b> s.17			
<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> 2021/08/04			<b>6. Fiscal Year</b> 2022			<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> Meetings/Events with Minister						<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. 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>	
2021	<b>Destination</b> (PC)	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Claim</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
07/28	Vic/Van/Kamloops	1130	2359		0.00	66.80	F-BD	22.75	179.80	10.45	Fuel for Rental
07/29	Kamloops/Van/Vic (CMA/WJ)	0600	2230		0.00	88.60	F-BL	30.50			Car rental: X Ref E133874 Minister Rankin
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> ✓ \$ 155.40		<b>38.</b> ✓ \$ 53.25	<b>39.</b> ✓ \$ 179.80	<b>40.</b> ✓ \$ 10.45	<b>Claim Total</b> \$ 398.90 ✓
<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		\$ 398.90		
120											
120											
120											
<b>Less Travel Advance</b>											
120											
										<b>54.</b> \$ 398.90 ✓	
<b>AMOUNT DUE TO EMPLOYEE</b>											
<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>		

FIN 10 (EFI-F0012 v2.6.1)

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

Flights: Paid by the Office P/Card

DJ Aug 24/21

**Audit Trail for Travel Voucher (Restricted Use) E133861 for Loubert, Leslie M.**

9 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/08/04 11:31:04	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca	Saved	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca
2021/08/04 11:31:57	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca	Notified	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca
2021/08/04 12:18:47	Loubert, Leslie M. (IDIR\NR ) Leslie.Loubert@gov.bc.ca		Initiated	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2021/08/04 12:25:53	Yeung, Lucinda (IDIR\NR ) Lucinda.Yeung@gov.bc.ca		Approved	Queen, Stephanie Stephanie.Queen@gov.bc.ca
2021/08/04 12:47:45	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca	Recalled	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca
2021/08/04 12:48:48	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca	Saved	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca
2021/08/04 12:51:54	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca	Notified	Loubert, Leslie M. Leslie.Loubert@gov.bc.ca
2021/08/10 11:02:47	Loubert, Leslie M. (IDIR\NR ) Leslie.Loubert@gov.bc.ca		Initiated	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2021/08/23 11:32:32	Yeung, Lucinda (IDIR\NR ) Lucinda.Yeung@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E133861 for Loubert, Leslie M.**

1 note(s) returned.

Created On	Author	Note
2021/08/04 11:31:04	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Jul28-Leg/YYJ Airport(Taxi \$66.80);Vic/Van (PCA PCard);Van/Kamloops(PCA PCard); Overnight Kamloops for Travel with Min. next day. Note: Leslie and SMA shared hotel room, Leslie paid for room. Jul29-FN Event with Min.; Refuel Rental Car (\$10.45)Note: Car rented by Min.; Kamloops/Van(CMA PCard), Taxi from South Terminal to Main Terminal YVR (\$20.00); Van/Vic(West Jet PCard); Taxi from YYJ to Home (\$68.60).

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BLUEBIRD CABS #160  
2612 QUADRA ST  
VICTORIA BC

CARD ..... NR  
CARD TYPE MASTERCARD  
DATE 2021/07/28 ✓  
TIME 1574 12:18:23  
RECEIPT NUMBER  
C85068525-001-218-019-0

PURCHASE  
AMOUNT \$66.80 ✓  
TIP s.22  
TOTAL

Mastercard  
A0000000041010  
891F47E59278AF39  
0000008000-E800  
501572C6116E62AE

APPROVED

AUTH# 095938 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222



NR

NR

Fax: NR

Email: NR

Phone: NR

Web: NR

Not listed on the CSA: Minister approval requested by email on Aug 24/21

**Guest Charges**

Folio #: NR      **Guest : LOUBERT, YEUNG, LESLIE, LUCINDA** ✓ |      Conf #: NR

Room #:      Shared room with Sr. MA Lucinda Yeung      CRS #:

Payment Method : Credit Card

Rate :      Company : BRITISH COLUMBIA PROVINCIAL GO      Arrival: 7/28/2021

7/28/2021      \$155.00      s.22      Departure: 7/29/2021

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/28/2021	ROOM	Auto Posted Rate: CG		NR	\$155.00		\$155.00
7/28/2021	MRDT	Auto Posted Rate: CG			\$4.65		\$159.65
7/28/2021	GSTR	Auto Posted Rate: CG			\$7.75		\$167.40
7/28/2021	HRT	Auto Posted Rate: CG			\$12.40		\$179.80 ✓
7/29/2021	MC	MCNR				\$179.80	\$0.00
<b>Balance</b>							<b>\$0.00</b> ✓

**Credit Card Payment**

Payment Type:      Credit Card      Amount Paid:      \$0.00

Account:      MCNR      Approval Code:

Account Holder:      Approval Amount:      (\$179.80)

I agree that my liability for all charges is not waived.  
GST#NR

Guest Signature

NR

NR

Fax: NR

Email:

Phone: NR

Web:

**Guest Charges**

Folio #: NR      **Guest : LOUBERT, YEUNG, LESLIE, LUCINDA**      Conf #: NR

Room #:      CRS #:

Payment Method : Credit Card

Rate :      Company : BRITISH COLUMBIA PROVINCIAL GO      Arrival: 7/28/2021

7/28/2021      \$155.00      s.22      Departure: 7/29/2021

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/28/2021	ROOM	Auto Posted Rate: CG		NR	\$155.00		\$155.00
7/28/2021	MRDT	Auto Posted Rate: CG			\$4.65		\$159.65
7/28/2021	GSTR	Auto Posted Rate: CG			\$7.75		\$167.40
7/28/2021	HRT	Auto Posted Rate: CG			\$12.40		\$179.80
7/29/2021	MC	MCNR				\$179.80	\$0.00
						<b>Balance</b>	<b>\$0.00</b>


**Credit Card Payment**

Payment Type: Credit Card      Amount Paid: \$0.00

Account: MCNR      Approval Code:

Account Holder:      Approval Amount: (\$179.80)

I agree that my liability for all charges is not waived.  
GST#NR

  
 Hotel Approved by: Hon. Murray Rankin  
 Minister of Indigenous Relations + Reconciliation

TRANSACTION RECORD

Kamloops Chevron  
1301 Salish Rd.  
Kamloops, BC  
V2H 1J9  
250-828-1515

DATE: 2021-07-29 TIME: 16:33:07  
STORE #: 51759 TRANS #: 207213  
Paypoint: 02C  
GST: R101745552

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular(87)	6.833	1.529	10.45

TOTAL CAD \$ 10.45

CREDIT \$ 10.45 ✓

\* GST INCLUDED IN FUEL \$ 0.50

PURCHASE

MasterCard \*\*\*\*\*NR  
REFERENCE #: 66313112 0013790130 C  
AUTH #: 022605

Mastercard  
A0000000041010  
0000008000  
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's Copy ---

\*\*\* DUPLICATE \*\*\*

RICHMOND TAXI #74  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20123323  
QB2012332301

## SALE

07-29-2021 ✓ 19:19:13  
Acct # \*\*\*\*\*NR C  
Exp Date \*\*/\*\* Card Type MC  
A0000000041010  
Mastercard

Trace # 250002 Operator 274  
Inv. # 274  
Auth # 069756 RRN 001983002

Sale \$20.00 ✓  
Tip s.22

## TOTAL

+++++  
001 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

817 YELLOW CAB #189  
FISGARD ST V8W1R9  
VICTORIA BC  
23876615  
GH2387661502

\*\*\*\*

PURCHASE

\*\*\*\*

07-29-2021 ✓ 22:12:38

Acct # NR C

Card Type MC

A0000000041010 Mastercard

Operator: 189

Trace # 329

Inv. # 189

Auth # 022676 RRN 001290005

TVR 0000008000 TSI E800

TC 431E0D8EFD6AC147

Purchase \$68.60 ✓

Tip NR

Total

(001) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** NR

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
LOUBERT, LESLIE	\$228.37	\$11.43	\$239.80	\$239.80	\$0.00

Passenger(s)	Seat(s)
LOUBERT, LESLIE	8P108 --, 8P1205 --

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P108	28 Jul 2021	13:05 - VICTORIA INT ARPT	13:30 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P1205	28 Jul 2021	14:35 - VANCOUVER - SOUTH	15:25 - KAMLOOPS	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	LOUBERT, LESLIE	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	LOUBERT, LESLIE	BRAVO FARE	\$165.55	\$8.28	\$173.83
1	LOUBERT, LESLIE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	LOUBERT, LESLIE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	LOUBERT, LESLIE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	LOUBERT, LESLIE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
<b>Total</b>			\$228.37	\$11.43	\$239.80

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Stephanie Queen	\$239.80	MASTERCARD		3373569	NR

Tax Registration: 121386296 RT0001





## Itinerary/Receipt

Your booking is confirmed.  
Thank you for choosing Central Mountain Air.  
Please bring a copy of this document to the airport

**CMA Reservations**  
**1-888-865-8585**  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

**Name:** LESLIE LOUBERT  
**Email:** stephanie.queen@gov.bc.ca

**Booking Reference:** NR

## Flight Itinerary

Flight	From	To	Aircraft	Status
9M737	17:40 - Kamloops 29 Jul 2021	18:40 - Vancouver - South 29 Jul 2021	Beech1900D	CONFIRMED

**Name**

LOUBERT LESLIE

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
LOUBERT,LESLIE	AIF/PFF	\$10.00	0.5000	0.5000	\$10.50
LOUBERT,LESLIE	Y1 - FLEX+ - Y1	\$327.00	16.3500	16.3500	\$343.35
LOUBERT,LESLIE	ATSC	\$7.12	0.3600	0.3600	\$7.48
LOUBERT,LESLIE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
LOUBERT,LESLIE	Airports Surcharge	\$16.00	0.8000	0.8000	\$16.80
LOUBERT,LESLIE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
<b>Total</b>		<b>\$376.12</b>	<b>\$18.81</b>	<b>\$0.00</b>	<b>\$394.93</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
23 Jul 2021	Stephanie Queen	\$394.93	MASTERCARD



## eTicket Receipt

Prepared For  
LOUBERT/LESLIE MS

RESERVATION CODE	NR
ISSUE DATE	23Jul21
TICKET NUMBER	NR
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Jul21	WESTJET WS 3185	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis QA5D0QES Not Valid Before 29JUL21 Not Valid After 29JUL21
	Operated by: WESTJET ENCORE	Time 21:00 Terminal MAIN TERMINAL	Time 21:34	

## Allowances

### Baggage Allowance

YVR to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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

### Carry On Allowances

YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX NR
Fare Calculation Line	YVR WS YYJ273.00CAD273.00END
Fare	CAD 273.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION





# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133998

**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> Black, Devon M.				<b>Employee ID</b> NR				<b>Phone Number</b> (250) 886-3962																																																																																																																																																																																																																																																																								
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Ministerial Advisor				<b>Travel Group Code</b> 3																																																																																																																																																																																																																																																																								
<b>5. Date Completed</b> 2021/09/27			<b>6. Fiscal Year</b> 2022			<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> Mtgs/events w/ Minister						<b>Headquarters</b> Victoria																																																																																																																																																																																																																																																																							
<b>12. Mailing Address for Cheque</b> PO Box 9051 Stn. Prov. Govt Victoria, BC V8W 9E2																																																																																																																																																																																																																																																																																
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**Audit Trail for Travel Voucher (Restricted Use) E133998 for Black, Devon M.**

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/27 10:27:58	Roberts, Connie (IDIR\NR ) Connie.Roberts@gov.bc.ca	Black, Devon M. Devon.Black@gov.bc.ca	Saved	Black, Devon M. Devon.Black@gov.bc.ca
2021/09/27 10:28:09	Roberts, Connie (IDIR\NR ) Connie.Roberts@gov.bc.ca	Black, Devon M. Devon.Black@gov.bc.ca	Notified	Black, Devon M. Devon.Black@gov.bc.ca
2021/09/27 10:29:37	Black, Devon M. (IDIR\NR ) Devon.Black@gov.bc.ca		Saved	Black, Devon M. Devon.Black@gov.bc.ca
2021/09/27 10:32:59	Black, Devon M. (IDIR\NR ) Devon.Black@gov.bc.ca		Recommended	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2021/09/28 12:08:52	Yeung, Lucinda (IDIR\NR ) Lucinda.Yeung@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E133998 for Black, Devon M.

2 note(s) returned.

Created On	Author	Note
2021/09/27 10:27:58	Roberts, Connie (IDIR\NR ) Connie.Roberts@gov.bc.ca	Aug31: tral to Vic. Arprt (prs.mlge); Vic/Van/Terr (AC-Pcard); ovrnght Terrace (SMA paid - see E133956) Sept.1: Terrace/Smithers(rntl car - SMA paid, see E133956); Smithers; FN mtgs; w/ Min; overnight Smithers (SMA paid-see E133956) Sept. 2: Smithers; FN mtgs w/ Min.; ovrnght (SMA paid-See E133956) Sept. 3: FN mtgs w/ Min; trvl to Terrace Arprt (rental car-SMA paid, see E133956); Devon topped up full on rental (\$40.36);Terr/Van/Vic (AC-Pcard); prkg at Vic. arprt (\$64); arprt/hme(prs.mlge) Update: The fuel on 3rd should have been added to the 2nd.
2021/09/27 10:32:59	Black, Devon M. (IDIR\NR )    Devon.Black@gov.bc.ca	

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## Queen, Stephanie IRR:EX

---

**From:** Black, Devon IRR:EX  
**Sent:** September 8, 2021 4:10 PM  
**To:** Queen, Stephanie IRR:EX  
**Subject:** Travel mileage

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Stephanie,

My starting mileage was 63,963 and my ending mileage was 64,025 (62 kms total).

$\div 2 = 31$  Km each  
way

### Devon Black

Ministerial Advisor to  
Hon. Murray Rankin, Minister of Indigenous Relations and Reconciliation  
Room 323 | Parliament Buildings, Victoria, BC | V8V 1X4  
T: 236-478-1799 | C: 250-886-3962  
Pronouns: she/her

Victoria Airport  
1640 Electra Blvd V8L5V4  
TaxCode:88772 1751-RT0001

EX3B\_GREEN 03/09/21 21:25  
Receipt 047853

Short-term parking tkt  
LT1 - No. 025420  
31/08/21 09:22  
03/09/21 21:25  
Period 3d12h4'  
(GST) \$64.00

Gross total \$64.00

Payment  
Type: PURCHASE \$64.00  
VISA CREDIT  
CARD: \*\*\*\*\*NR  
REF: 665320260011280260H  
AUTH #: 08073I  
A0000000031010  
01 APPROVED-THANK YOU 027

Net total \$60.95  
GST 5% \$3.05

7708 A60C

CHEVRON SMITHERS  
3696 HIGHWAY 16  
SMITHERS, BC  
V0J 2N0  
250-847-5900

# TRANSACTION RECORD

✓ 2021-09-02 19:49:45

STORE #: 40060  
TRANS #: 634068  
GST #: R101745552  
PSTU #: SEE PST #  
GSTU #: SEE GST #

PUMP 1  
SUPREME(91)  
23.617L AT \$1.709/L

ACCT:  
VISA

\$ 40.36 ✓

GST INCLUDED \$ 1.92

TOTAL \$ 40.36

TYPE: PURCHASE

VISA

\*\*\*\*\*NR

REFERENCE #:

66279687 0012961030C

AUTH 08381I

VISA CREDIT

A0000000031010

8080008000

7800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

7C OFF/L? ASK NOW

SAVE 7C/L FASTER!  
EARN JOURNIE REWARDS  
POINTS WITH EVERY  
PURCHASE.  
LEARN MORE  
JOURNIE.CA



## Booking Confirmation

Booking Reference: NR

Date of issue: 24 Aug, 2021

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 Opens in a new window 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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more Opens in a new window.

**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 Opens in a new window 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 Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub Opens in a new window.

### IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements Opens in a new window prior to travel.



Depart

Economy - Flex

Tuesday  
31 Aug, 2021

10:30  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia



11:01  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC8054

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

Tuesday  
31 Aug, 2021

13:10  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



14:48  
**Terrace**  
(YXT),  
British Columbia

AC8240

1hr38  
Economy M  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Devon Black**

Ticket number  
NR

Seats  
AC8054 NR  
AC8240

## Purchase summary

### MasterCard

\*\*\*\*\*NR  
Amount paid: \$607.03

### Tax information

GST no. 10009-2287 RT0001 \$28.91

1 adult

### Air transportation charges

Base fare Economy - Flex	533.00
Carrier surcharges	23.00

### Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	28.91
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	<b>\$607<sup>03</sup></b>
GRAND TOTAL (Canadian dollars)	<b>\$607<sup>03</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.

**30**

minutes

#### Boarding gate deadline

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

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



## Booking Confirmation

Booking Reference: NR

Date of issue: 24 Aug, 2021

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For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more Opens in a new window.

**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 Opens in a new window 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 Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub Opens in a new window.

### IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements Opens in a new window prior to travel.



## Depart

Economy - Latitude

Friday  
03 Sep, 2021

16:00  
**Terrace**  
(YXT),  
British Columbia



17:28  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC289

**1hr28**  
Economy B  
Operated by: Air Canada | A320-200 |  
Wi-Fi

Friday  
03 Sep, 2021

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



20:49  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia

AC8069

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

## Passengers

**Devon Black**



Ticket number  
NR

### Seats

AC289 NR  
AC8069



## Purchase summary

<b>MasterCard</b> *****NR Amount paid: \$682.63 <b>Tax information</b> GST no. 10009-2287 RT0001 \$32.51		<b>1 adult</b>
	 Air transportation charges	
	Base fare Economy - Latitude	610.00
	Carrier surcharges	23.00
	 Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	32.51
	Airport Improvement Fee - Canada	10.00
	Total before options (per passenger)	<b>\$682<sup>63</sup></b>
	GRAND TOTAL (Canadian dollars)	<b>\$682<sup>63</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.

**30**  
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.



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133895

**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> Yeung, Lucinda ✓				<b>Employee ID</b> NR				<b>Phone Number</b> s.17					
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Senior Ministerial Advisor				<b>Travel Group Code</b> 3					
<b>5. Date Completed</b> 2021/08/24			<b>6. Fiscal Year</b> 2022			<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> Meetings/Events with Minister						<b>Headquarters</b> Victoria				
<b>12. Mailing Address for Cheque</b> Room 323 Parliament Buildings Victoria, BC V8V 1X4													
<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>Cost</b>	<b>Describe</b>			
	07/16	Vic/Van (ferry)	1900	2359		0.00		17.30		0.00			
	07/17	Vancouver	0600	2359		0.00				0.00			
	07/18	Vancouver	0600	2359		0.00				0.00			
	07/19	Vancouver	0600	2359		0.00				0.00			
07/20	Vancouver	0600	2359		0.00				0.00				
07/21	Van/Vic (HA)	0600	1800		0.00	P/Card 9.70		F-B	41.00				
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> ✓ \$ 27.00		<b>38.</b> ✓ \$ 41.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> ✓ \$ 68.00		
<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		5701		0700000		NR		\$ 68.00	
120													
120													
120													
<b>Less Travel Advance</b>													
120													
										<b>54.</b>		\$ 68.00 ✓	
<b>AMOUNT DUE TO EMPLOYEE</b>													
<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) E133895 for Yeung, Lucinda

7 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/08/24 13:29:55	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2021/08/24 15:13:42	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2021/08/24 15:15:19	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2021/08/24 15:17:50	Yeung, Lucinda (IDIR\NR ) Lucinda.Yeung@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca
2021/08/25 09:04:07	Janke, Debra I. (IDIR\NR ) Debra.Janke@gov.bc.ca	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca	Not Approved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2021/08/25 09:29:01	Yeung, Lucinda (IDIR\NR ) Lucinda.Yeung@gov.bc.ca		Initiated	Black, Devon Devon.Black@gov.bc.ca
2021/08/26 14:53:48	Black, Devon (IDIR\NR ) ✓ Devon.Black@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E133895 for Yeung, Lucinda

2 note(s) returned.

Created On	Author	Note
2021/08/24 13:29:55	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Jul16 - Home/BC Ferries(Ferry paid by SMA - \$17.30);Vic/Van; Overnight Van (s 22 but needed to be in Vancouver July 20th for meetings) Jul 17 - No Claim Jul 18 - No Claim July 19 - Worked out of VCO - No claim. July 20 - Meetings with Min in Vancouver July 21 - Van/Vic(HA-PCard); HA/Home(Taxi to home \$9.70)
2021/08/25 09:04:07	Janke, Debra I. (IDIR\NR ) Debra.Janke@gov.bc.ca	NOT APPROVED: PAYABLE TO EMPLOYEE AND CANNOT BE APPROVED BY THE EMPLOYEE. PLEASE RE-INITIATE TO ANOTHER EXPENSE AUTHORITY FOR APPROVAL. THANKS.

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**BC Ferries**  
Suite 120 - 1611 Nanaimo Street  
Victoria BC Canada V8W 0B7

104915  
SEE REVERSE SIDE OF TICKET

PHONE 250.382.2222

**From:** [reservation@harbourair.com](mailto:reservation@harbourair.com)  
**To:** [Queen, Stephanie IRR:EX](#)  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!  
**Date:** July 21, 2021 10:05:22 AM  
**Attachments:** NR .png

---

**[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.**

Harbour Air Seaplanes



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, **please review the following booking information and fare conditions prior to arrival.**

The health and safety of our passengers, team and communities is, and always has been, our top priority. The enhanced measures we have implemented with our [Health First program](#) go above and beyond government travel guidelines. As of Step 3 of BC's Restart Plan, mask wearing will be optional in our terminals. **Please note that Transport Canada requires all passengers to wear a face mask while aboard our aircraft and submit a [Health Declaration Form](#).**

Prefer to sit in a single seat? **We recommend reserving a [Select Seat](#).** Contact us to find out about options and availability on your flight.

Have a question or need to make a change to your booking? Either log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or 1.800.665.0212 (toll free).

**We appreciate your support and we look forward to welcoming you aboard!**

See you soon,

The team at Harbour Air

ha\_thankyou



## Customer Information

### Account

HAS #	NR
Name	Lucinda Yeung
Company	Min. Of Indigenous Rels. Adn Reconciliation

### Advisory

Please find your updated itinerary below.

## Booking #NR

Wednesday, July 21, 2021 ☒

Flight #243/Twin Otter

17:00 Vancouver Harbour / Map ☐

17:35 Victoria Harbour / Map ☐

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Lucinda Yeung, Female ☒

[Add to Calendar](#)

NR

Invoice #NR

Air Transportation Charges

Sked 200 : (St) GO Flex \$219.93

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$11.57

Billing \$231.43

Taxes \$11.57

**Grand Total \$243.00**

### GoFlex Fare Conditions:

- Check in 25 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 4 hrs\* prior to departure.
- Changeable up to 4 hrs\* prior to departure (subject to difference in fare value).
- As always, no fees will be applied in the event of weather disruptions.

AB22EXEPAL04



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133926

**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> Yeung, Lucinda			<b>Employee ID</b> NR			<b>Phone Number</b> s.17		
<b>Client Organization</b> Indigenous Relations and Reconciliation			<b>Job Title</b> Senior Ministerial Advisor			<b>Travel Group Code</b> 3		
<b>5. Date Completed</b> 2021/09/07		<b>6. Fiscal Year</b> 2022		<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> Meetings/Events with Minister					<b>Headquarters</b> Victoria	
<b>12. Mailing Address for Cheque</b> Room 323 Parliament Buildings Victoria, BC V8V 1X4								
<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>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Claim</b>	<b>Cost</b>	<b>Cost</b>
2021	Vic/Van/Kamloops <sup>(PC)</sup>	0830	2359		0.00	F-BLD	12.25	
07/28	Kamloops/Van <sup>(CMA)</sup>	0600	2359		0.00	F-BL	30.50	
07/29	Vancouver	0600	2359		0.00		0.00	
07/30	Van/Vic	0600	1930		0.00		0.00	
08/01	(Ferry)							
*FLIGHTS ON PCARD								
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>		<b>38.</b>	<b>39.</b>
				\$ 0.00	\$ 76.85		\$ 42.75	\$ 0.00
							<b>40.</b>	<b>Claim Total</b>
							\$ 214.99	\$ 334.59
<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 6531	0700000	NR	\$ 214.99 - \$ 304.09		
120	0794A	52000	5702	0700000		\$ 119.60 - \$ 30.50		
120								
120								
<b>Less Travel Advance</b>								
120								
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b>
								\$ 334.59
<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>	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Sep 14, 2021



**Audit Trail for Travel Voucher (Restricted Use) E133926 for Yeung, Lucinda**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/07 16:22:45	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2021/09/07 16:23:24	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2021/09/13 16:34:48	Yeung, Lucinda (IDIR\NR ) Lucinda.Yeung@gov.bc.ca		Initiated	Black, Devon Devon.Black@gov.bc.ca
2021/09/13 17:21:45	Black, Devon (IDIR\NR ) Devon.Black@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E133926 for Yeung, Lucinda

1 note(s) returned.

Created On	Author	Note
2021/09/07 16:22:45	Queen, Stephanie (IDIR\NR Stephanie.Queen@gov.bc.ca	Jul28 - Work/Airport(taxi paid by EA), Vic/Van/Kamloops(PCA-PCard), Mtgs/Events with Min, Gov Lunch Meeting (BEA Provided, \$101.78), Gov Dinner Meeting(BEA Provided, \$113.21), Overnight in Kamloops(Hotel paid by EA). Jul29 - Mtgs/Events with Min, Kamloops/Van (CMA-PCard), Overnight in Van. Jul30 - Worked out of VCO - No claim. Aug1 - Van/Vic (BC Ferries, \$76.85), Note: s.22 s.22 , confirmed return on BC Ferries cost less than flying on July 29th).

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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/01  
BOOKING-R1700  
REF#: NR

Reservation Only

1	Reservation fe	17.00	
20'	Undersize Vehi	59.50	
c 2	Adult	s.22	17.60
	Fuel Rebate		- .25

Total

\$ 76.85 CLAIMING

Prepayment

Interac FLASH DEFAULT

\*\*\*\*\* NR s.22

AUTH 585130 66307722 0010012410 M

Interac

00000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 01 Aug 2021 16:15:12

NR

SEE REVERSE SIDE OF TICKET

**BUSINESS EXPENSE APPROVAL**  
**for Business Meetings/Protocol Events**

BUSINESS EXPENSE APPROVAL NO.

**Attach original invoices/receipts that have been coded and approved by an expense authority. Please see page 2 for further instructions.**

**SECTION 1 – ORIGINATOR INFORMATION**

NAME OF ORIGINATOR OF EXPENSE

Lucinda Yeung

TELEPHONE NO.

( 250 ) 953-4844

YYYY / MM / DD

DATE  
SUBMITTED

2021/08/12

MINISTRY/DIVISION/BRANCH

Indigenous Relations & Reconciliation  
Minister's Office

LOCATION (CITY) OF EVENT

Kamloops

START DATE  
OF EVENT

YYYY / MM / DD

2021/07/28

END DATE  
OF EVENT

YYYY / MM / DD

2021/07/28

**SECTION 2 – NAME / NATURE OF EVENT**

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

Government meeting

**SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS**

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

Honourable Murray Rankin, Minister of Indigenous Relations and Reconciliation

Lucinda Yeung, Senior Ministerial Advisor

Leslie Loubert, Executive Assistant

Chief Ron Ignace, Commissioner of Indigenous Languages

Dr. Marianne Ignace

**SECTION 4 – BUSINESS EXPENSE REQUESTED**

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER <input type="checkbox"/> SNACKS <input type="checkbox"/> COFFEE/TEA/JUICE, ETC.	6531	
5. Business Meals in Restaurant <input type="checkbox"/> BREAKFAST <input checked="" type="checkbox"/> LUNCH <input type="checkbox"/> DINNER	6531	\$ 101.78
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other:		

**ESTIMATED TOTAL** \$ \$ 101.78**SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL**

RESP. CENTRE	SERVICE LINE	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING
0794A	52000	0700000

EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the *Financial Administration Act* and related policies.

PRINT NAME OF EXPENSE AUTHORITY

Devon Black

DATE SIGNED

YYYY / MM / DD

2021/08/16

**SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION**

Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.

Lucinda Yeung  
Senior Ministerial Advisor to the  
Minister of Indigenous Relations and Reconciliation

QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPPM 4.3.2.

X

**REIMBURSEMENT TOTAL** \$ 101.78

PAUL'S RESTAURANT

s.22

323 MACAYLA

Tbl 126/1 Chk 5416 Gst 6  
28Jul'21 04:19PM

1 s.22	6.00
1	4.25
1	6.00
1	4.25
1	9.00
1	2.50
1	2.00
1	11.00
1	11.00
1	9.00
1	9.00

Subtotal	84.00
GST Tax	4.20
PST Tax	0.30
05:13PM Total	88.50

-- PLEASE PAY YOUR SERVER --

GST# 122562473

GST# 122552473

s.22

\*\* TRANSACTION RECORD \*\*  
Tran. #: 1153  
Lookup #: 0115315571019.  
RVC: Patio  
Table #: 126  
Check #: 5416  
Group #: 1  
Employee #: 323  
Employee: MACAYLA

Interac Purchase  
from Chequing  
XXXXXXXXXXXXNR C  
AID: A00000002771010  
App Name: Interac

Amount \$88.50

Tip \$13.44

=====

TOTAL CAD\$101.94

APPROVED 620780  
00-001 (001) 620780  
A38CS12  
001001001008  
07/28/2021 5:14:38 PM

TVR: 8080008000  
TSI: 7800 1590 = \$13.28

Customer Copy

✓ THANK YOU *claiming*  
Come Again \$101.78

**BUSINESS EXPENSE APPROVAL**  
**for Business Meetings/Protocol Events**

BUSINESS EXPENSE APPROVAL NO.

**Attach original invoices/receipts that have been coded and approved by an expense authority. Please see page 2 for further instructions.**

**SECTION 1 – ORIGINATOR INFORMATION**

NAME OF ORIGINATOR OF EXPENSE		TELEPHONE NO.	DATE SUBMITTED		YYYY / MM / DD
Lucinda Yeung		( 250 ) 9534844	2021/08/26		
MINISTRY/DIVISION/BRANCH		LOCATION (CITY) OF EVENT		START DATE OF EVENT	
Indigenous Relations and Reconciliation Minister's Office		Kamloops		2021/07/28	
				END DATE OF EVENT	
				2021/07/28	

**SECTION 2 – NAME / NATURE OF EVENT**

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

Government Meeting

**SECTION 3 – INDIVIDUALS INCLUDED IN MEAL CLAIMS**


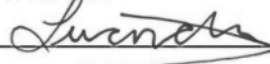
Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

Honourable Murray Rankin, Minister of Indigenous Relations and Reconciliation  
Lucinda Yeung, Senior Ministerial Advisor  
Leslie Loubert, Executive Assistant  
Charlene Belleau, BC liaison to support First Nations with former residential school sites

**SECTION 4 – BUSINESS EXPENSE REQUESTED**

CATEGORY	STOB	AMOUNT
1. Meeting Room Rental	6531	
2. Equipment/Furniture Rental	6531	
3. Photocopying, Faxing, Telephone, etc.	6531	
4. Food/Beverages for Meetings <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input checked="" type="checkbox"/> DINNER <input type="checkbox"/> SNACKS <input type="checkbox"/> COFFEE/TEA/JUICE, ETC.	6531	\$ 113.21
5. Business Meals in Restaurant <input type="checkbox"/> BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER	6531	
6. Event Planners, Speakers, etc.		
7. Travel Costs for Non-BC Government Participants		
8. Other: _____		
<b>ESTIMATED TOTAL</b>		<b>\$ \$ 113.21</b>

**SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL**

RESP. CENTRE	SERVICE LINE	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING
0794A	52000	0700000
EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the <i>Financial Administration Act</i> and related policies.		
		
PRINT NAME OF EXPENSE AUTHORITY		DATE SIGNED
Devon Black		2021/08/26
<b>SECTION 6 – EMPLOYEE REIMBURSEMENT INFORMATION</b>		
Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and reimbursement total.		
Lucinda Yeung, Senior Ministerial Advisor to the Minister of Indigenous Relations and Reconciliation		
QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPPM 4.3.2.		
X 		
<b>REIMBURSEMENT TOTAL</b>		<b>\$ 113.21</b>

s.22

25 JACOB

b1 51/1 Chk 4098 Gst 4  
28Jul'21 07:03PM

1 s.22	4.50
1	0.00
1	19.75
	2.50
1	21.00
1	28.00
1	9.00
1	9.00

Subtotal	93.75
GST Tax	4.69
08:24PM Total	98.44

-- PLEASE PAY YOUR SERVER --

GST# 122562473

GST# 122562473

\*Till payment receipt  
misplaced, pls. find  
included a copy of  
Luandas bank  
statement showing  
payment.

\$ 98.44 x 15% tip =  
✓ 113.21

s.22

LUCINDA YEUNG

Account Activity

Member Name LUCINDA YEUNG

Relationship :

Account Name 

[More Details](#)

Transit Number s.22

Institution Number s.22



Current Interest rate s.22

Date Range: 28/07/2021 - 28/07/2021

August 23, 2021

E Package Chequing

Date	Description	Amount	Balance
28-Jul-2021	Point of sale s.15	-\$113.44	
28-Jul-2021	Point of sale s.15	-\$101.94	

s.22

- [Twitter](#)
- [Facebook](#)
- [Instagram](#)
- [Linkedin](#)
- [Youtube](#)
- [Social media approach](#)

© 2021 s.22



**Reservation Confirmation**

Your reservation is now confirmed

**Reservation Number:** NR

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
YEUNG, LUCINDA	\$281.47	\$14.08	\$295.55	\$295.55	\$0.00

**Passenger(s)**

YEUNG, LUCINDA

**Seat(s)**8P108 --,  
8P1205 --**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P108	28 Jul 2021	13:05 - VICTORIA INT ARPT	13:30 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P1205	28 Jul 2021	14:35 - VANCOUVER - SOUTH	15:25 - KAMLOOPS	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	YEUNG, LUCINDA	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	YEUNG, LUCINDA	CLASSIC FARE	\$218.65	\$10.93	\$229.58
1	YEUNG, LUCINDA	Security Surcharge	\$7.12	\$0.36	\$7.48
1	YEUNG, LUCINDA	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	YEUNG, LUCINDA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	YEUNG, LUCINDA	Carbon Surcharge	\$9.70	\$0.49	\$10.19
<b>Total</b>			<b>\$281.47</b>	<b>\$14.08</b>	<b>\$295.55</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Stephanie Queen	\$295.55	MASTERCARD		3373559	NR

Tax Registration: 121386296 RT0001





## Itinerary/Receipt

Your booking is confirmed.  
Thank you for choosing Central Mountain Air.  
Please bring a copy of this document to the airport

**CMA Reservations**  
**1-888-865-8585**  
[reservations@flycma.com](mailto:reservations@flycma.com)  
[www.flycma.com](http://www.flycma.com)

## Main Contact Information

**Name:** LUCINDA YEUNG  
**Email:** [stephanie.queen@gov.bc.ca](mailto:stephanie.queen@gov.bc.ca)

**Booking Reference:** NR

## Flight Itinerary

Flight	From	To	Aircraft	Status
9M737	17:40 - Kamloops 29 Jul 2021	18:40 - Vancouver - South 29 Jul 2021	Beech1900D	CONFIRMED

**Name**

YEUNG LUCINDA

\*All charges and payments appear in: CAD

## Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
YEUNG,LUCINDA	AIF/PFF	\$10.00	0.5000	0.5000	\$10.50
YEUNG,LUCINDA	Y1 - FLEX+ - Y1	\$327.00	16.3500	16.3500	\$343.35
YEUNG,LUCINDA	ATSC	\$7.12	0.3600	0.3600	\$7.48
YEUNG,LUCINDA	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
YEUNG,LUCINDA	Airports Surcharge	\$16.00	0.8000	0.8000	\$16.80
YEUNG,LUCINDA	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
<b>Total</b>		<b>\$376.12</b>	<b>\$18.81</b>	<b>\$0.00</b>	<b>\$394.93</b>

## Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
23 Jul 2021	Stephanie Queen	\$394.93	MASTERCARD



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133956

**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> Yeung, Lucinda				<b>Employee ID</b> NR				<b>Phone Number</b> s.17				
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Senior Ministerial Advisor				<b>Travel Group Code</b> 3				
<b>5. Date Completed</b> 2021/09/13			<b>6. Fiscal Year</b> 2022		<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> Mtgs/Events w/ Min				<b>Headquarters</b> Victoria					
<b>12. Mailing Address for Cheque</b> Room 323 Parliament Buildings Victoria, BC V8V 1X4												
<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>	
	2021											
	08/31	Vic/Van/Terrace (AC)	0830	2359	0.00			F-B		41.00	148.35	
	09/01	Terrace/Smithers	0600	2359	0.00			F-		51.50	157.76	
	09/02	Smithers	0600	2359	0.00			F-L		41.00	157.76	
	09/03	Smith/Terr/Van (AC)	0600	2359	0.00			F-L		41.00		
09/04	Vancouver	0600	2359	0.00			0.00					
09/05	Vancouver/Vic (FERRY)	0600	2030	0.00	76.85		0.00					
FLIGHTS ON PCARD												
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 76.85		<b>38.</b> \$ 174.50	<b>39.</b> \$ 463.87	<b>40.</b> \$ 562.56	<b>Claim Total</b> \$ 1277.78		
<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>						
						\$1227.38 - \$1277.78						
						\$50.40						
						Devon Black 2954027						
<b>Less Travel Advance</b> 120												
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b> \$ 1277.78		
<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) E133956 for Yeung, Lucinda**

5 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/13 14:58:53	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2021/09/13 15:01:12	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2021/09/13 15:06:57	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2021/09/13 16:35:22	Yeung, Lucinda (IDIR\NR ) Lucinda.Yeung@gov.bc.ca		Initiated	Black, Devon Devon.Black@gov.bc.ca
2021/09/13 17:22:48	Black, Devon (IDIR\NR ) Devon.Black@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E133956 for Yeung, Lucinda

1 note(s) returned.

Created On	Author	Note
2021/09/13 14:58:53	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Aug31 Home/YYJ(EA pers. vehic), Vic/Van/Terr(AC-PCard), Rentl vehic. p/up, Mtg w/ Min, Overnt in Terr(Rm shared with MA). Sep1 Mtgs w Min. Terr/Smith, Overnt Smith (Rm shared with MA) Sep2 Mtgs w Min, Smith, Lnch prov, Overnt Smith(Rm shared with MA) Sep3 Mtgs w Min, Smith/Terr, Lnch prov, Gas(\$34.12) Rtn rentl veh. \$528.44), Terr/Van(AC-PCard). Overnt in Van Sep4 Van, no claim Sep5 Van/Vic (s.22 s.22 conf BC ferries(\$76.85) less than flying Sep 3)

Production \*\*\* Copyright © Government of British Columbia



09/03/2021 07:03 AM

Registered To:  
  
Yeung, Lucinda  
,

Room # NR  
  
Conf #  
  
Arrival 09/01/21  
  
Departure 09/03/21  
  
Room Type s.22  
  
Guests 2 / 0  
  
Payment Visa/Master  
  
Acct XXXX-XXXX-XXXX-NR

s.22

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/01/21	Gary	RC	ROOM CHRG REVENUE	All rooms based on double occupancy no extra charge for second guest		\$136.00
09/01/21	Gary	9	GST			\$6.80
09/01/21	Gary	91	PST			\$10.88
09/01/21	Gary	92	MRDT			\$4.08
09/02/21	Gary	RC	ROOM CHRG REVENUE			\$136.00
09/02/21	Gary	9	GST			\$6.80
09/02/21	Gary	91	PST			\$10.88
09/02/21	Gary	92	MRDT			\$4.08
09/03/21	Gary	MC	Payment Master Card			\$315.52-
Balance Due						\$0.00

total for second guest is \$20.00 +  
1.60 pst + 1.00 gst is 22.60 x 2 =  
\$45.20  
  
315.52  
-45.20  
=270.32

Signature

09/03/2021 07:03 AM

Registered To:

Yeung, Lucinda

,

s.22

Room #	NR
Conf #	
Arrival	09/01/21
Departure	09/03/21
Room Type	s.22
Guests	1-2 / 0
Payment	Visa/Master
Acct	XXXX-XXXX-XXXX-NR

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

GST#NR

\_\_\_\_\_  
Signature





PRICES ARE HIGHER DUE TO COVID AND (no CSA cars available)  
LACK OF USED CARS

# RENTAL RECORD

RENTAL RECORD: s.22

YEUNG LUCINDA s.22	RENTAL LOCATION HERTZ RENT A CAR BRISTOL RD TERRACE, BC 250-635-6866	RENTAL DATE 31-AUG-2021 RENTAL TIME 15:19	RETURN LOCATION HERTZ RENT A CAR BRISTOL RD TERRACE, BC 250-635-6866	RETURN DATE 03-SEP-2021 RETURN TIME 15:15
-----------------------	--	--	--	--

## RETAIL RENTAL

RES#: NR  
RATE CODE: LRD  
CDP:

SOURCE CODE:  
RA TYPE: C

GOLD CARD#: NR  
CUST. NO.:

Full size vehicle

## VEHICLE INFORMATION

CLASS RESERVED F  
CLASS DRIVEN F  
CLASS CHARGED F  
VEHICLE NO. 073926  
MAKE FORD  
MODEL FUSION  
YEAR 2019  
COLOR BLUE  
LICENSE NO. HJ6 13T  
SERIAL NO. 3FA6P0HD1KR122873  
ODOM OUT 53906  
ODOM IN 54457  
KMS DRIVEN 551  
KMS ALLOWED 551  
KMS CHARGED 0  
GAS TANK OUT 8  
GAS TANK IN 8  
FREE KMS PER DAY / WK / MN / XD 200 / 0 / 0 / 0

## NOTES:

## RENTAL FORM OF PAYMENT:

MC NR AUTH: 99 31-AUG-2021 \$1000  
MC PAYMENT: 99 03-SEP-2021 \$528.44

## RENTAL CHARGES

CHARGE DESCRIPTION	---	CHARGE
--------------------	-----	--------

## RENTAL RATES

DAYS	\$120.00	X 3	\$360.00
MILE	\$0.25	X 0	\$0.00

SUBTOTAL-1	\$360.00
------------	----------

## FUEL CHARGES

## ADDITIONAL PRODUCTS

ADDITIONAL DRIVER IS MA DEVON BLACK

APTAX @ 12.5%			\$50.63
ADDITIONAL DRIVER / DAY	\$15.00	X 3	\$45.00

SUBTOTAL-2	\$455.63
------------	----------

## SERVICE CHARGES/TAXES

VLF / DAY	\$3.99	X 3	\$11.97
PRIVATE VEHICLE RENTAL TAX / DAY	\$1.50	X 3	\$4.50
TAX @ 7%			\$32.73
GST @ 5% (020806)			\$23.61

TOTAL CHARGES	\$528.44
---------------	----------

DEPOSITS	\$0.00
REFUNDS	\$0.00
PAYMENTS	-\$528.44

BALANCE DUE	\$0.00
-------------	--------

\*Additional Driver 45.00 3.15 pst + 2.25 gst=\$50.40

\*TAXABLE ITEMS SUBJECT TO AUDIT

## THANK YOU FOR RENTING FROM HERTZ CAR & TRUCK RENTALS

RESERVATION INFORMATION: T/LRD  
PREPARED BY: TTFCJL COMPLETED BY: TTFCJL  
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

PRINTED BY: TTFCJL

GST REGISTRANT NUMBER: 105178198

CUSTOMER SERVICE:

RENTAL LOCATION:

**PETRO-CANADA**

3002 KALUM STREET  
TERRACE  
BRITISH COLUMBIA  
V8G0A0  
(250)-615-4190

DATE: 2021-09-03 TIME: 15:05  
TERMINAL: 017790054 TRANS #: 096390  
INVOICE NO: 167215

FUEL	(L)	(\$/L)	(\$)
Pump 4			
REGULAR	22.917	1.489	34.12

**TOTAL CAD \$ 34.12**

MASTERCARD SALE 34.12

Taxes are included in the price of Fuel

Tax paid by Customer:

GST INCLUDED IN FUEL 1.62

PST INCLUDED IN FUEL 0.00

**PURCHASE**

MASTERCARD \*\*\*\*\*NR C  
Reference #: 0010010010  
AUTH #: 039336  
Systrace: 167215

Mastercard  
A0000000041010  
0000008000  
E800

01/027 APPROVED THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

**Give us your  
feedback.  
Chance to WIN  
FREE gas for a year!  
Petro-Canada.ca/hero**

You could have earned 230 Petro-Points  
Redeem points for free gas & more.  
Join today - it's fast, free and easy.  
Download the Petro-Canada app to join.

Loyalty Trans#25298

B - PST&GST, P - PST, G - GST  
V - VPST, V - VGST

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 6B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/05  
BOOKING-R1900  
REF#: NR

Prepaid

1	Reservation fe	10.00	
20'	Undersize Vehi	59.50	
1 s.2	Adult		-17.60
	Fuel Rebate	s.22	-25
	Total Prepaid		

CHANGE DUE 0.00

CLAIMING \$76.85

\*\*\*CUSTOMER COPY\*\*\*

TSA 05 Sep 2021 18:07:56

NR

SI 106639 OF TICKET



## Booking Confirmation

Booking Reference: NR

Date of issue: 24 Aug, 2021

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 Opens in a new window 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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more Opens in a new window.

**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 Opens in a new window 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 Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub Opens in a new window.

### IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements Opens in a new window prior to travel.



Economy - Flex

Tuesday  
31 Aug, 2021

10:30  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia



11:01  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC8054

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

Tuesday  
31 Aug, 2021

13:10  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



14:48  
**Terrace**  
(YXT),  
British Columbia

AC8240

1hr38  
Economy M  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Lucinda Yeung**

Ticket number  
NR

Seats  
AC8054 NR  
AC8240

## Purchase summary

### MasterCard

\*\*\*\*\*NIP

Amount paid: \$607.03

### Tax information

GST no. 10009-2287 RT0001 \$28.91

1 adult

### Air transportation charges

Base fare Economy - Flex	533.00
Carrier surcharges	23.00

### Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	28.91
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	<u>\$607<sup>03</sup></u>
GRAND TOTAL (Canadian dollars)	<b>\$607<sup>03</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.

**30**

minutes

### Boarding gate deadline

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

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



## Booking Confirmation

Booking Reference: NR

Date of issue: 24 Aug, 2021

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 Opens in a new window 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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more Opens in a new window.

**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 Opens in a new window 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 Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub Opens in a new window.

### IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements Opens in a new window prior to travel.



Economy - Flex

Friday  
03 Sep, 2021

16:00  
**Terrace**  
(YXT),  
British Columbia



17:28  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC289

**1hr28**  
Economy W  
Operated by: Air Canada | A320-200 |  
Wi-Fi

## Passengers

**Lucinda Yeung**

**Seats**  
**AC289 NR**

**Ticket number**  
NR



## Purchase summary

### MasterCard

\*\*\*\*\*NIP

Amount paid: \$454.78

### Tax information

GST no. 10009-2287 RT0001 \$21.66

1 adult



### Air transportation charges

Base fare Economy - Flex	393.00
Carrier surcharges	23.00



### Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	21.66
Airport Improvement Fee - Canada	10.00
Total before options (per passenger)	<u>\$454<sup>78</sup></u>
GRAND TOTAL (Canadian dollars)	<b>\$454<sup>78</sup></b>



## Check-in and boarding gate deadlines

\$454.78 + 76.85 (ferry) is \$531.63  
Would have been \$607.03 to fly

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.

**30**

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.

31-Aug 03-Sep

Date start	Date End	Description	Vendor	Amount	Receipt
31-Aug	31-Aug	Travel to Terrace	Air Canada	-	
31-Aug	01-Sep	Hotel	NR	148.35	✓
01-Sep	02-Sep	Hotel		157.76	✓
02-Sep	03-Sep	Hotel		157.76	✓
03-Sep	03-Sep	Travel to Vancouver	Air Canada	-	
03-Sep	03-Sep	Car Rental	Hertz	?	
03-Sep	03-Sep	Gas	Petro Canada	34.12	✓
05-Sep	05-Sep	Travel to Victoria	BC Ferries	76.85	✓
31-Aug	31-Aug	Partial per diem			n/a
01-Sep	01-Sep	Per diem			n/a
02-Sep	02-Sep	Partial per diem	Lunch provided		n/a
03-Sep	03-Sep	Partial per diem	Lunch provided		n/a





# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133957

**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> Yeung, Lucinda				<b>Employee ID</b> NR				<b>Phone Number</b> s.17									
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Senior Ministerial Advisor				<b>Travel Group Code</b> 3									
<b>5. Date Completed</b> 2021/09/13			<b>6. Fiscal Year</b> 2022			<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> Mtgs with Minister						<b>Headquarters</b> Victoria								
<b>12. Mailing Address for Cheque</b> Room 323 Parliament Buildings Victoria, BC V8V 1X4																	
<b>16. Travel Dates</b> 2021 09/07 09/08 09/09 09/10 09/11 09/12	<b>17. Places Travelled</b>  <b>Destination</b> Vic/Van (Ferry) Vancouver Vancouver Vancouver Vancouver Van/Vic (Ferry)  <b>Start</b> 1700 0830 0830 0830 0830 0830  <b>End</b> 2359 2359 2359 2359 2359 1830			<b>18. Personal Vehicle Use</b>  <b>Km</b>      <b>Cost</b> 0.00 0.00 0.00 0.00 0.00 0.00		<b>19. Other Transport Costs</b>       <b>Cost</b> 76.85    17.50		<b>20. &amp; 21. Meals</b>  <b>Claim</b> F-BDI     <b>Cost</b> 0.00 10.50 0.00 0.00 0.00 0.00		<b>22. Lodging Costs</b>       <b>Cost</b>       0.00		<b>20. &amp; 21. Miscellaneous</b>  <b>Cost</b>      <b>Describe</b>					
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 0.00		<b>37.</b> \$ 94.35		<b>38.</b> \$ 10.50		<b>39.</b> \$ 0.00		<b>40.</b> \$ 0.00		<b>Claim Total</b> \$ 104.85	
<b>48. Client Code</b> 120 120 120 120		<b>49. Resp.</b> 0794A		<b>50. Service Line</b> 52000		<b>51. STOB</b> 5701		<b>52. Project</b> 0700000		<b>45. Supplier Code</b> NR		<b>Amount</b> \$ 104.85					
<b>Less Travel Advance</b> 120																	
						<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54.</b> \$ 104.85					
<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) E133957 for Yeung, Lucinda**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/09/13 15:27:05	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2021/09/13 15:27:12	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2021/09/13 16:36:46	Yeung, Lucinda (IDIR\NR ) Lucinda.Yeung@gov.bc.ca		Initiated	Black, Devon Devon.Black@gov.bc.ca
2021/09/13 17:23:18	Black, Devon (IDIR\NR ) Devon.Black@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E133957 for Yeung, Lucinda

1 note(s) returned.

Created On	Author	Note
2021/09/13 15:27:05	Queen, Stephanie (IDIR\NR ) Stephanie.Queen@gov.bc.ca	Sept 7 - Victoria to Vancouver (BC Ferries \$76.85 - Vehicle s.22 (\$17.35 + \$59.50) Supporting Min. following morning. Sept 8 - Vancouver, meetings with Min. Sept 9 - Worked out of VCO, no claim. Sept 10 - Worked out of VCO, no claim. Sept 11 - Vancouver, no claim. Sept 12 - Vancouver to Victoria (BC Ferries \$17.50) Note: After Sept 8 work day, s.22 s.22 but worked out of VCO on working days.

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Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/07

20' Adult s.22  
Undersize Vehi  
Fuel Rebate

Total

Interac FLASH DEFAULT  
\*\*\*\*\*NR s.22  
AUTH 742090 66307700 0010011420 H  
Interac  
00000002771010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 07 Sep 2021 20:36:49  
NR

SE 104218 T

Tsawwassen  
To  
Swartz Bay

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

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/12

1 Adult 17.60  
Fuel Rebate 0.10-  
Total 17.50

Interac CHEQUING  
\*\*\*\*\*NR 17.50

AUTH 590100 66251536 0010011770 C

Interac  
00000002771010 / 0000000000 / 7C00

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CARDHOLDER COPY

\*\*\*CUSTOMER COPY\*\*\*  
TSA 12 Sep 2021 16:23:37  
NR

KIOSK00741

SEE REVERSE SIDE OF TICKET

CLAIMING 76.85



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E134088

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<b>Name</b> Yeung, Lucinda				<b>Employee ID</b> NR				<b>Phone Number</b> s.17			
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Senior Ministerial Advisor				<b>Travel Group Code</b> 3			
<b>5. Date Completed</b> 2021/10/18			<b>6. Fiscal Year</b> 2022		<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> Event/Mtgs w/ Minister					<b>Headquarters</b> Victoria			
<b>12. Mailing Address for Cheque</b> Room 323 Parliament Buildings Victoria, BC V8V 1X4											
<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>
2021											
09/14	Vic/Van (Ferry)	1700	2359		0.00	41.80	F-BLI	18.25	32.28		
09/15	Vancouver	0600	2359		0.00	(Ferry/Taxi)	F-BD	22.75			
09/16	Vancouver	0600	2359		0.00			0.00			
09/17	Vancouver	0600	2359		0.00			0.00			
09/18	Vancouver	0600	2359		0.00			0.00			
09/19	Van/Vic (Ferry)	0600	1900		0.00	76.85		0.00			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> \$ 118.65		<b>38.</b> \$ 41.00	<b>39.</b> \$ 32.28	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 191.93
<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		\$ 191.93			
120											
120											
120											
<b>Less Travel Advance</b>											
120											
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b> \$ 191.93	
<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) E134088 for Yeung, Lucinda**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/10/18 12:24:35	Roberts, Connie (IDIR\NR ) Connie.Roberts@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2021/10/18 12:25:22	Roberts, Connie (IDIR\NR ) Connie.Roberts@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2021/10/22 18:28:02	Yeung, Lucinda (IDIR\NR ) Lucinda.Yeung@gov.bc.ca		Initiated	Black, Devon M. Devon.Black@gov.bc.ca
2021/10/25 08:59:20	Black, Devon M. (IDIR\NR ) Devon.Black@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E134088 for Yeung, Lucinda

1 note(s) returned.

Created On	Author	Note
2021/10/18 12:24:35	Roberts, Connie (IDIR\NR ) Connie.Roberts@gov.bc.ca	Sept14: Vic/Airport (Min paid); Apt to Ferry (taxi \$24.30); walk on ferry; ovrnght private accom Sept15: events/mtgs. w/ Min; overnight-no claim Sept. 16: no claim - worked from VCO Sept. 17: no claim - worked from VCO Sept. 18: no claim Sept. 19: Van/Vic (ferry)

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\$24.30+\$17.50=\$41.80 for Sep 14

Air Port → Ferry

BLUEBIRD CABS #70  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*NR  
CARD TYPE INTERAC  
ACCOUNT TYPE

FLASH DEFAULT  
DATE 2021/09/14  
TIME 3060 17:52:13  
RECEIPT NUMBER  
H95010183-001-835-001-0

PURCHASE  
TOTAL

\$24.30

Interac  
A0000002771010  
3CB73B7B709B00CA  
8080008000-

APPROVED

AUTH# 643340 00-001  
THANK YOU

CARDHOLDER COPY

Swartz Bay  
To  
Tsawwassen

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

FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/14

1 Adult 17.60  
Fuel Rebate 0.10

Total 17.50

Interac FLASH DEFAULT

\*\*\*\*\*NR 17.50

AUTH 644250 66307702 0010013660 H

Interac

A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 14 Sep 2021 17:53:45  
NR

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/19

20' Undersize Vehi s.22  
s.2 Adult  
Fuel Rebate

Total

Interac FLASH DEFAULT

\*\*\*\*\*NR s.22

AUTH 599490 66307721 0010016070 H

Interac

A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

s.22

Ferry = s.22

\*\*\*CARDHOLDER COPY\*\*\* \$76.85  
TSA 19 Sep 2021 16:39:09  
NR

SL 106273-01 TICKET





# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E134093

**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> Yeung, Lucinda				<b>Employee ID</b> NR				<b>Phone Number</b> s.17																																																																																																																																																																																																																																																																																																																																							
<b>Client Organization</b> Indigenous Relations and Reconciliation				<b>Job Title</b> Senior Ministerial Advisor				<b>Travel Group Code</b> 3																																																																																																																																																																																																																																																																																																																																							
<b>5. Date Completed</b> 2021/10/18			<b>6. Fiscal Year</b> 2022			<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> Mgs w/ Min.						<b>Headquarters</b> Victoria																																																																																																																																																																																																																																																																																																																																						
<b>12. Mailing Address for Cheque</b> Room 323 Parliament Buildings Victoria, BC V8V 1X4																																																																																																																																																																																																																																																																																																																																															
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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>2021</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>09/21</td> <td>Vic/Van (FERRY)</td> <td>2000</td> <td>2359</td> <td></td> <td>0.00</td> <td>** 76.70</td> <td></td> <td>0.00</td> <td>** 32.28</td> <td></td> <td></td> </tr> <tr> <td>09/22</td> <td>Vancouver</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-D</td> <td>** 33.25</td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/27</td> <td>Van/Vic (HJ)</td> <td>0600</td> <td>1830</td> <td></td> <td>0.00</td> <td>** 219.00</td> <td>F-BD</td> <td>** 22.75</td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/29</td> <td>Vic/Van/Kamloops (AC)</td> <td>1700</td> <td>2359</td> <td></td> <td>0.00</td> <td>18.00</td> <td>F-BL</td> <td>30.50</td> <td>138.04</td> <td></td> <td></td> </tr> <tr> <td>09/30</td> <td>Kamloops</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>F-</td> <td>51.50</td> <td>138.04</td> <td></td> <td></td> </tr> <tr> <td>10/01</td> <td>Kamloops/Van (AC)</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td>39.40</td> <td>F-LDI</td> <td>10.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="12">(AC on PCARD)</td> </tr> <tr> <td colspan="5"><b>TOTALS OF COLUMNS</b></td> <td>36.</td> <td>37.</td> <td></td> <td>38.</td> <td>39.</td> <td>40.</td> <td>Claim Total</td> </tr> <tr> <td colspan="5"></td> <td>\$ 0.00</td> <td>\$ 353.10</td> <td></td> <td>\$ 148.50</td> <td>\$ 308.36</td> <td>\$ 0.00</td> <td>\$ 809.96</td> </tr> <tr> <td colspan="2"><b>48. Client Code</b></td> <td colspan="2"><b>49. Resp.</b></td> <td colspan="2"><b>50. Service Line</b></td> <td colspan="2"><b>51. STOB</b></td> <td colspan="2"><b>52. Project</b></td> <td colspan="2"><b>45. Supplier Code</b></td> </tr> <tr> <td colspan="2">120</td> <td colspan="2">0794A</td> <td colspan="2">52000</td> <td colspan="2">5702</td> <td colspan="2">0700000</td> <td colspan="2">NR</td> </tr> <tr> <td colspan="2">120</td> <td colspan="2">0794A</td> <td colspan="2">52000</td> <td colspan="2">5701</td> <td colspan="2">0700000</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">120</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="2">120</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td colspan="12"><b>Less Travel Advance</b></td> </tr> <tr> <td colspan="12">120</td> </tr> <tr> <td colspan="10"></td> <td colspan="2"><b>54.</b></td> </tr> <tr> <td colspan="10"></td> <td colspan="2">\$ 809.96</td> </tr> <tr> <td colspan="6"><b>45. Employee Signature (See Audit Trail)</b></td> <td colspan="3"><b>Print Name</b></td> <td colspan="3"><b>Date Signed</b></td> </tr> <tr> <td colspan="6">- 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.</td> <td colspan="3"></td> <td colspan="3"></td> </tr> <tr> <td colspan="6"><b>56. Spending Authority Signature (See Audit Trail)</b></td> <td colspan="3"><b>Print Name</b></td> <td colspan="3"><b>Date Signed</b></td> </tr> <tr> <td colspan="6">- Certified correct pursuant to section 32 &amp; 33 of the Financial Administration Act and related policies.</td> <td colspan="3"></td> <td colspan="3"></td> </tr> <tr> <td colspan="6"><b>57. 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Claim Total						\$ 0.00	\$ 353.10		\$ 148.50	\$ 308.36	\$ 0.00	\$ 809.96	<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>		120		0794A		52000		5702		0700000		NR		120		0794A		52000		5701		0700000				120												120												<b>Less Travel Advance</b>												120																						<b>54.</b>												\$ 809.96		<b>45. Employee Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</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>56. Spending Authority Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</b>			- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.												<b>57. 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09/22	Vancouver	0600	2359		0.00		F-D	** 33.25																																																																																																																																																																																																																																																																																																																																							
09/27	Van/Vic (HJ)	0600	1830		0.00	** 219.00	F-BD	** 22.75																																																																																																																																																																																																																																																																																																																																							
09/29	Vic/Van/Kamloops (AC)	1700	2359		0.00	18.00	F-BL	30.50	138.04																																																																																																																																																																																																																																																																																																																																						
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- 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.																																																																																																																																																																																																																																																																																																																																															
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- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.																																																																																																																																																																																																																																																																																																																																															
<b>57. Payment Authority Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</b>																																																																																																																																																																																																																																																																																																																																						
- Requisition for payment pursuant to section 32 of the Financial Administration Act.																																																																																																																																																																																																																																																																																																																																															

**Audit Trail for Travel Voucher (Restricted Use) E134093 for Yeung, Lucinda**

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/10/18 14:25:19	Roberts, Connie (IDIR\NR ) Connie.Roberts@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Saved	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2021/10/18 14:25:26	Roberts, Connie (IDIR\NR ) Connie.Roberts@gov.bc.ca	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca	Notified	Yeung, Lucinda Lucinda.Yeung@gov.bc.ca
2021/10/22 18:34:02	Yeung, Lucinda (IDIR\NR ) Lucinda.Yeung@gov.bc.ca		Initiated	Black, Devon M. Devon.Black@gov.bc.ca
2021/10/25 09:00:07	Black, Devon M. (IDIR\NR ) Devon.Black@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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**Notes for Travel Voucher (Restricted Use) E134093 for Yeung, Lucinda**

1 note(s) returned.

Created On	Author	Note
2021/10/18 14:25:19	Roberts, Connie (IDIR\NR ) Connie.Roberts@gov.bc.ca	Sept.21: Vic/Van (ferry); overnight private accom. Sept. 22: Mtgs w/ Minister; worked fr. VCO Sept-23-24: worked at VCO - no claim Sept.25-26: Vancouver - no claim Sept.27: mtgs w/ Min; Van/Vic (HJ-Lucinda paid) Sept.29: Vic/Van/Kamloops (AC-Pcard); airport bus services to hotel (\$18); overnight Sept.30: 1st Truth & Reconciliation Day; events; overnight Oct. 1: taxi to airport (\$39.40)Kamloops/Van (AC-Pcard)

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Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/21 ✓

s.22

✓ 20' Undersize Vehi 59.50  
1 Adult 17.60  
Fuel Rebate 0.40-

Total 76.70

Master Card

\*\*\*\*\*NR 76.70 ✓

AUTH 081507 66307704 0010015330 C

Mastercard

A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 21 Sep 2021 20:23:14  
NR

SEL REVERSE SIDE OF TICKET

**Roberts, Connie A IRR:EX**

**From:** London, Kathy HLTH:EX  
**Sent:** September 28, 2021 11:39 AM  
**To:** Roberts, Connie A IRR:EX  
**Subject:** FW: Thank you for choosing to take off with Helijet!

Hi Connie, this came to me in error last evening. I think it was charged to your account, however...

Thanks,

Kathy

Kathy London

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

*Pronouns: she/hers*

**From:** passengerservices@helijet.com <passengerservices@helijet.com>  
**Sent:** September 27, 2021 5:20 PM  
**To:** London, Kathy HLTH:EX <Kathy.London@gov.bc.ca>  
**Subject:** Thank you for choosing to take off with Helijet!

**[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.**



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	Lucinda Yeung
	Company	Ministry Of Health

Booking NR

Monday, September 27, 2021

729

17:40 Vancouver Harbour (Downtown)

18:15 Victoria Harbour (Downtown) ✓

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - Sale

Lucinda Yeung, Female ✓

[Add to Calendar](#)

NR

Invoice NR

SALE - Seat Sale \$219 \$208.57

+ GST \$10.43

Billing \$208.57

Taxes \$10.43

**Grand Total \$219.00**

Mastercard ✓ \$219.00

Date / Time September 27, 2021 @ 5:18:45 PM

Summary \*\*\*\* \* NR ✓

Expiration NR

Authorization

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)

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

**COVID-19:**

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks and

airport → hotel

Airport Bus Services  
1003 NORVIEW RD  
KAMLOOPS, BC, V2B 8M1  
250-314-4803

TERM # 78010154  
RECORD # 000254  
HOST INVOICE # 0000240  
HOST SEQ # 1006272

CARD \*\*\*\*\* NR  
DEBIT CHQ C  
2021/09/29 21:54:17

**PURCHASE**  
AMOUNT \$18.00  
TIP s.22  
**TOTAL**

AUTH#: 788640 B: 0021  
RTS#: 20210929215424

**00 TRANSACTION**  
**APPROVED 000**

THANK YOU

Interac  
AID: A0000002771010  
IC: 05D762587843159C  
TVR: 8000008000  
TSI: 7800

CUSTOMER COPY

NR

CSA APPROVED HOTEL AND RATE

**Lucinda Yeung** ✓  
 Po Box 9051  
 Station St  
 Victoria BC V8V 9E2  
 CANADA

# Invoice

Invoice date 10/1/2021 ✓  
 Invoice number NR  
 Our reference  
 Your reference  
 GST Number

Guest **Lucinda Yeung** ✓ Arrival 9/29/2021 Departure 10/1/2021 Room NR

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
9/29/2021	Room Charge		✓ 1	119.00	119.00
9/29/2021	GST Taxes		1	5.95	5.95
9/29/2021	Municipal Room Tax		1	3.57	3.57
9/29/2021	PST Room tax		1	9.52	9.52
9/30/2021	Room Charge		✓ 1	119.00	119.00
9/30/2021	GST Taxes		1	5.95	5.95
9/30/2021	Municipal Room Tax		1	3.57	3.57
9/30/2021	PST Room tax		1	9.52	9.52

Total invoice 276.08

10/1/2021 MC \*\*\*\*NR Auth: NR ✓

KAMI CABS CAR #08  
 100 LEIGH RD V2B2L7  
 KAMLOOPS BC  
 23004515  
 TM2300451501

Total Paid ✓ -276.08

Total Due ✓ 0.00

Total GST 11.90  
 Total PST (Room)  
 Total PST (Other)

## SALE

Batch #: 405 RRN: 0014050000  
 10/01/21 05:49:05  
 Invoice #: 3 REF: 00000003  
 APPR CODE: 00842?  
 MASTERCARD Chip  
 \*\*\*\*\*NR  
 Mastercard  
 AC A0000000041010

AMOUNT \$39.40 ✓  
 TIP -----s.22

I agree that my liability for any charges incurred by me to be held personally liable in the event that the indicat association fails to pay for any part of the full amount charged on any overdue balance.

TOTAL

00 APPROVED

X

NR

Retain this copy for your  
 RECORDS

For reservation

CUSTOMER COPY

or NR





## Booking Confirmation

Booking Reference: NR

Date of issue: 23 Sep, 2021

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 Opens in a new window 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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. Learn more Opens in a new window.

**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 Opens in a new window 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 Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub Opens in a new window.

### IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements Opens in a new window prior to travel.



Economy - Flex

Wednesday  
29 Sep, 2021

18:25  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia



18:56  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC8068

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

Wednesday  
29 Sep, 2021

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



21:15  
**Kamloops**  
(YKA),  
British Columbia

AC8196

0hr55  
Economy V  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

**Lucinda Kawai Yeung**

Ticket number  
NR

Seats  
AC8068 NR  
AC8196



## Purchase summary

### MasterCard

\*\*\*\*\*NIR

Amount paid: \$398.08

### Tax information

GST no. 10009-2287 RT0001 \$18.96

1 adult

### Air transportation charges

Base fare Economy - Flex	341.00
Carrier surcharges	16.00

### Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	18.96
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	<b>\$398<sup>08</sup></b>
GRAND TOTAL (Canadian dollars)	<b>\$398<sup>08</sup></b>



## Check-in and boarding gate deadlines

### Within Canada

**90**

minutes

#### When to arrive at the airport

You should arrive no later than the time 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.

**30**

minutes

#### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

#### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



# AIR CANADA

NR

**Passenger:** Yeung Lucinda Kawai (ADT)

**Booking Reference:** NR

**Ticket number:** NR

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

**Issuing date:** Sep-30, 2021

## 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.

### Recent Policy and Service Updates:

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit [aircanada.com/covid19updates](https://aircanada.com/covid19updates).

### IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada from another country:** Travellers must register with [ArriveCAN](#), get a pre-departure COVID-19 test and participate in the mandatory testing and quarantine requirements upon arrival. For more info [visit the entry requirements page](#).
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review [the government entry requirements](#) prior to travel.

**IMPORTANT:** Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
KAMLOOPS, Kamloops/Bc/Ca (YKA)	VANCOUVER, International (YVR) Terminal: M	AC8189	<b>06:25</b> Friday 01 Oct 2021	<b>07:24</b> Friday 01 Oct 2021
Fare: Flex	Operated by: AIR CANADA EXPRESS - JAZZ	Cabin: Economy (H)		
Fare basis: HZ1LZAFI	Aircraft type: De Havilland Dhc-8 400 Series	Duration: 00:59		
Booking status: OK	Number of stops: 0			

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.

YKAYVR

**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 Aeroplan Elite Status Members 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. Aeroplan Elite status must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Air Canada Signature Class/ Business Class
Aeroplan Super Elite, 75K, 50K & 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Aeroplan 25K	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 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)

#### Confirmation of Services

It is important to note that Air Canada can only confirm services that will be provided on flights operated by Air Canada, Air Canada Rouge or Air Canada Express. For services on flights operated by other carriers, you must contact the other carrier directly to request and confirm any accessibility-related services.

#### Fare rules Summary

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

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

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

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit [www.aircanada.com/othernumbers](http://www.aircanada.com/othernumbers)). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

## FARE DETAILS

Form of payment:	CC CA XXXXXXXXXXXXNR XXXX NR	Air Transportation Charges:	CAD 395.00
Endorsements:	WAIVEACCHGFEENEW - CAD395.00 NONREF-BG AC	Taxes, Fees and Charges:	
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 1.90
		Air Travellers Security Charge - Canada(CA)	CAD PD 7.12
		Airport Improvement Fee - Canada(SQ)	CAD PD 10.00
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD PD 18.71
		Total Amount:	CAD 39.90A

## 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

Recommended check-in time: 90 minutes  
Check-in and baggage drop-off deadline: 45 minutes  
Boarding Gate Deadline: 30 minutes

### To/From the US

Recommended check-in time: 120 minutes  
Check-in and baggage drop-off deadline: 60 minutes  
Boarding Gate Deadline: 30 minutes

### International (including Mexico and the Caribbean)

Recommended check-in time: 120 minutes  
Check-in and baggage drop-off deadline: 60 minutes  
Boarding Gate Deadline: 30 minutes

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

Recommended check-in time: 180 minutes  
Check-in and baggage drop-off deadline: 60 minutes  
Boarding Gate Deadline: 30 minutes

### From Cairo (Egypt)

Recommended check-in time: 240 minutes  
Check-in and baggage drop-off deadline: 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.



## Booking Confirmation

Booking Reference: NR

Date of issue: 23 Sep, 2021

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub Opens in a new window.

### IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: travellers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements Opens in a new window prior to travel.



### Depart

Economy - Flex

Friday  
01 Oct, 2021

06:25  
**Kamloops**  
(YKA),  
British Columbia



07:24  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M

AC8189

**0hr59**  
Economy V  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Friday  
01 Oct, 2021

08:15  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



08:44  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia

AC8051

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

## Passengers

**Lucinda Kawai Yeung**

Ticket number  
NR

Seats  
AC8189 NR  
AC8051

Van/Vic position  
cancelled.



## Purchase summary

MasterCard

\*\*\*\*\*NR

Amount paid: \$392.83

Tax information

GST no. 10009-2287 RT0001 \$18.71

1 adult

Air transportation charges

Base fare Economy - Flex 341.00

Carrier surcharges 16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 100092287 RT0001 18.71

Airport Improvement Fee - Canada 10.00

Total before options (per passenger) **\$392<sup>83</sup>**

GRAND TOTAL (Canadian dollars) **\$392<sup>83</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**

minutes

### When to arrive at the airport

You should arrive no later than the time 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.

**30**

minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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