

Confirmation



Expense report number ER22279199 for 470.20 has been submitted to BUTLER, JASON E for approval.

Expense Report ER22279199

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

The following are instructions on what to do with expense report envelopes and receipts:

* the expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, date, and expense report number. The expense report envelope and its contents must be filed at the location designated by your senior financial officer.

* your Expense Authority will be notified requesting approval for this expense report. After your Expense Authority approves this expense report, you will be notified. This expense report will be paid within 3 working days after it is approved by your Expense

* the expense report envelope and its contents are subject to post payment audit. These must be forwarded upon request to the Corporate Compliance and Controls Monitoring Branch for verification. Your Expense Authority may be contacted for clarification or verification purposes regarding your expense report envelope.

* at your option, print this page from your browser and insert into the expense report envelope.

General Information

Original Receipts Status Required

Name	FRASER, JOHN PAUL	Report Submit Date Attachments	18-MAY- 2017 None		
	s.22		Add		
Expense Dates	04-MAY-		746460111		
	2017 -	Is this claim for expenses while on Travel Status?	Yes	/	
	11-MAY-		Yes	111-3	. 5
	2017	Report Total	470.20	452	12
Cost Center	11348		CAD		
Purpose	Meetings	Reimbursement Amount	470.20		
i dipose	in		CAD		
	Vancouver				
Approver	BUTLER,				
	JASON E				

Expense Lines Expense Allocations | Weekly Summary | Approval Notes [0] **Business Expenses**

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
04-May-2017	207.00 CAD		Last minute business trip, had no quick tickets so paid for airfare himself.	~		207.00	
10-May-2017	18.90 CAD	Public Transp.	Taxi from accommodation to meeting.	~		18.90	
10-May-2017		Public Transp.	Taxi from meeting to accommodation.	~		27.30	
11-May-2017	10.00 CAD	Public Transp.	Taxi from accommodation to Harbour Air.	•		10.00	
11-May-2017		•	Last minute business trip, no quick tickets, paid airfare himself.	J		207.00	
					Total	470.20	

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212 Website: www.harbourair.com 04/05/2017 2:27:03 PM GST: 84295 5858 RT0001

CUSTONER COPY

Booking Information:

Alex Bata (Min, Of Adv Educ (Formerly ...) Thursday, May 4, 2017 1 Passenger(s)

Flight #350 Departs 15:00 PM @ Victoria Harbour Arrives 15:35 PM @ Vancouver Harbour

Group list: o Fraser, John Paul

Invoice #: 5545437

1.00 All Skeds - Bagggage ; Chec \$0.00 CDN 1.00 Sked 200 : Carbon Offset \$0.65 CDN 1.00 Sked 200 : VHFC Termin \$9.86 CDN 1.00 Sked 200 : VHFC Termin \$9.86 CDN 1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST

\$207.00 CDN Grand Total

Payment Information:

\$207,00 CDN American Express

04/05/2017 2:26:59 PM Date/Time HYWHCS03 Station -HYWHCC03 Terminal ID Purchase/Telephone Action
Card Type
AMEX
Card Number
**** **** **** 2

Card Number \$207.00

Amount Amount
Authorization 115093

Trace Number 010001001037

Response 00-000/APPROVED 115093

Harbour Air Seaplanes

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

Toll-free 1-800-565-0212 Website: www.harbourair.com 5/11/2017 7:32:53 AM GST: 84295 5358 RT0001

CUSTOMER COPY

Booking Information:

John Paul Fraser (Gov't Communications...) Thursday, May 11, 2017 1 Passenger(s)

Flight #327/Twin Otter Departs 08:00 AM @ Vancouver Harbour Arrives 08:30 AM @ Victoria Harbour

Invoice #: 5554814

1.00 All/Skees Baggage : Chec 50.00 CON 1.00 Sked 200 : Carbon Offset \$0.65 CDN 1.00 Sked 200 : VHFC Terminal \$9.86 CDN 1.00 Skec 200/300 : Standard \$185.64 CDN

Goods and Sarvices Tax - 89.85 GST

Grand Total ." \$207.00 CON

Payment Information:

TVR/TSI ...

Master Card \$207.00 CON

Date/Time 5/11/2017 7:32:54 AM Station HCXHC306 Termina ID HCXHCCO6 Action Purchase Card Type

Card Number \$207.00

Amount Authorization Trace Number Response 103254 024001001008 00-001/APPROVED 103254

Chip Application MasterCard Chip Label MasterCard Chip ID M0000000000

YELLOW CAB CO LTD 1441 CLARK DR V5L3K9 VANCOUVER BC 21158659

HH

1111

05-10-2017 A ct # freetiring S.17,5 CN Exp vate "/" Type MC Nam JOHN PAUL PRASER A0090000041010 MasterCard

Trace # 070001

M21 58639144 Înv. # 5 Auth # 203021

RRN 001797001

Purchase Tip

Total

\$27,30 \$5.00

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

and the second of the second of the second of

YELLON CAB LO LTD 1441 CLARK PK V5L3K9 VARCOBVER. 21158659

1111

07:27:58 05-11-2017 Exp Date 1 700 Card Type MC 1000 JOHN PAUL FRASER MasterCard

3,0600006041010

trace # 4,0000 M2+158659241

160. + 1 Agin # 102752

RNH 00151500\$

Perchase Tab

\$10,00 \$2.00

Total

OO ; APPROVED-THANK YOU

Acres water

LAKE MEVUCURE. 790 CLARK DR VANCOUVER

,,,,,,,,,,,s.17,s.2 CARD CARD TYPE MASTERCARD 2017/05/10 DATE 0822 15:07:23 TIME CLERK ID RECEIPT NUMBER

C85038819-001-421-001-0

PURCHASE.

AMOUNT TIP

\$18.90 \$3.50

TOTAL

\$22.40

MasterCard A0000000041010 F9F7D2DDD7DB4718 0000008000-E800 F7BEE9D91EBE2C7D

APPROVED

AUTH# 180724

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECOPDS

Booking Statement for Harbour Air Seaplanes

Booking # s.22	Invoice s.17		
Date	All Skeds - Baggage : Checked Baggage Fee	1@	\$0.00
Thursday, May 4, 2017	Sked 200: Carbon Offset	1@	\$0.65
Departure 15:00	Sked 200: VHFC Terminal Fee	1@	\$9.86
Victoria Harbour	Sked 200/300: Standard GO Flex	1@	\$186.64
Arrival 15:35	Sked 200 : Select Seat	1@	\$10.00
Vancouver Harbour	+ Goods and Services Tax		\$10.35
Duration 35 minutes	Canadian Dollars		\$217.50
1 Passenger(s) » GoFlex Fraser, John Paul	American Express		\$207.00
Status:	#**** **** ****\$.17,s.22		
KK- Confirmed Select	Debit Card		\$10.50
	#**** *** **** \$.17,s.22		

Fare Conditions:

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed 25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure



Confirmation

Expense report number ER22283835 for 1,150.84 has been submitted to BUTLER, JASON E for approval.



Expense Report ER22283835

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

The following are instructions on what to do with expense report envelopes and receipts:

- * the expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, date, and expense report number. The expense report envelope and its contents must be filed at the location designated by your senior financial officer.
- * your Expense Authority will be notified requesting approval for this expense report. After your Expense Authority approves this expense report, you will be notified. This expense report will be paid within 3 working days after it is approved by your Expense
- * the expense report envelope and its contents are subject to post payment audit. These must be forwarded upon request to the Corporate Compliance and Controls Monitoring Branch for verification. Your Expense Authority may be contacted for clarification or verification purposes regarding your expense report envelope.
- * at your option, print this page from your browser and insert into the expense report envelope.

General Information

Name Expense Dates	FRASER, JOHN PAUL s.22 23-MAY-	Report Submit Date Attachments	30-MAY- 2017 None Add	
	2017 - 26-MAY- 2017	Is this claim for expenses while on Travel Status? Report Total	Yes Yes 1,150.84	/1104.71
Cost Center Purpose	11348 Meetings in Vancouver	Reimbursement Amount	CAD 1,150.84 CAD	
Approver Original Receipts Status	BUTLER, JASON E Required			

Expense Lines Expense Allocations Weekly Summary Approval Notes [0] **Business Expenses**

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
23-May-2017	207.00 CAD	Air you paid	Last minute trip planned. No quick tickets were available.	~	(5717	207.00	=
23-May-2017	51.50 CAD	Meal/Per Diem	Departed at 7am from Victoria.		17715	51.50	
23-May-2017	175.08 CAD		x1 night at the s.15 s.15	~		175.08	
24-May-2017	51.50 CAD	Meal/Per Diem	No meals were provided.			51.50	
25-May-2017	51.50 CAD	Meal/Per Diem	No meals were provided.			51.50	
26-May-2017	562.76 CAD	Accommodation	x2 nights at the s.15 s.15	~		562.76	
26-May-2017	51.50 CAD	Meal/Per Diem	Returned via ferry in mid-afternoon.			51.50	

Total

1,150.84

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Kelch, Kyla GCPE:EX

From: Sent: reservation@harbourair.com

Tuesday, May 30, 2017 9:20 AM

To:

Kelch, Kyla GCPE:EX

Subject:

Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status Manage Flight Deals & Specials

High Flyer Rewards

My Account

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

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

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Customer Information		
Account	HAS#	s.17
	Name	Neil Sweeney

Tuesday, May 23, 2017	Invoice s.17	
511-1-4 #222 /T-1- Out	Sked 200 : Carbon Offset	\$1.30
Flight #322/Twin Otter 07:00 Victoria Harbour / Map 🕭	Sked 200 : VHFC Terminal Fee	\$19.72
7:30 Vactoria Harbour / Map 🛅	Sked 200/300 : Standard GO Flex	\$373.28
	+ Goods and Services Tax	\$19.70
30 minutes		
KK- Confirmed Select Seat ^{S.22}	Billing	\$394.30
AR- Committed Select Seat	Taxes	\$19.70

2 Passenger(s) - GoFlex

- . John Fraser, Male
- Neil Sweeney, Male

Add to Calendar

Grand Total \$414.00

Master Card

Date / Time May 23, 2017 @ 6:39:03 AM \$207.00

#**** **** ****S.17,S.22 Summary

Name FRASER/JOHN PAUL.

Expiration 06/2019

Authorization 093900

Visa \$207.00

Date / Time May 23, 2017 @ 6:40:18 AM

#**** **** *** S.17,S.22

Summary

Name SWEENEY/NEIL

Expiration 10 / 2019

Authorization 004649

Fare Conditions:

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Mr. John Fraser

1911. 501111111	3361			mage raditiber	4	1	
Tour Code:				Guest Number	:	1652947	
				Folio ID	:	Α	
				Arrive Date	;	23-MAR-17	16:32
				Depart Date	;	24-MAR-17	14:14
				No. Of Guest	:	1	
				Room Number	:	s.22	
				Club Account	:	s.17,s.22	
	• 21						
Tax ID : s.15	s.21						
Date	Reference	Description			CI	narges (CAD)	Credits (CAD)
23-MAR-17	S715	In Room Movies	s/Games			20.15	annan in in in the transfer and for the first transfer of the second second second second second second second
23-MAR-17	RT2103	Room Charge				149.00	
23-MAR-17	RT2103	HRT 11% Net R	.com			16.60	
23-MAR-17	RT2103	GST 5% Net Ro	om & DMF			7,55	
23-MAR-17	RT2103	Destination Mkt	g Fee			1.93	
24-MAR-17	AX	American Expre	ss-CDN Fund S	.17,s.22			-195.23
	For Authoriz	ation Purpose Or	aly				
	s.17,s.22	•		·			
	Date Code	. Authorized					
	23-MAR-17	543816	201 .15				
		** 7.4	r.				
		** Tota				195.23	-195.23
		*** Ba	lance			0.00	

Page Number

Tax summary for your stay:	Amount (CAD)
Goods and Services Tax 5%	8,45
Hotel Room Tax (HRT) 11%	16,60
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	25.05

s.15

s.15

: 6386781 Page Number Invoice Nbr John Fraser : 605992 Guest Number s.22 Folio ID 22:25 24-MAY-17 Arrive Date 17:29 Depart Date 26-MAY-17 No. Of Guest s.22 Room Number s.17,s.22 Club Account Amount (CAD) **GST Summary** 22.50 GST Rooms: 0.00 GST Food and Beverage 0.00 GST Telephone: 0.00 GST Other: GST Total: 22.50

s.15

Signature_____

s.15

Invoice Nbr

: 6386781

John Fraser

			r age maniber		•	THE PROPERTY OF	. 030076
3.22			Guest Number	:	605992		
			Folio ID	:	Α		
			Arrive Date	:	24-MAY-17	22:25	
			Depart Date	:	26-MAY-17	17:29	
			No. Of Guest	:	1		
			Room Number	:	s.22		
			Club Account	:	s.17,s.22		
			Copy Tax Invoice				
Tax ID : s.15	s.21		,				
Date	Reference	Description		(Ci	harges (CAD)	Credits (C	ADI
24-MAY-17	RT2701	Room Chrg Government	and the second day assume the province of the an		225.00	to the first of the particular of the	CONTRACTOR SOURCE
24-MAY-17	RT2701	Hotel Room Tax			24.75		
24-MAY-17	RT2701	Room GST			11,25		
24-MAY-17	RT2701	Destination Marketing Fee			3.38		
25-MAY-17	RT2701	Room Chrg Government			225.00		
25-MAY-17	RT2701	Hotel Room Tax			24.75		
25-MAY-17	RT2701	Room GST			11.25		
25-MAY-17	RT2701	Destination Marketing Fee			3.38		
25-MAY-17	RT2701	Parking Self			34.00		-
26-MAY-17	AX	American Express- \$.17,\$.22				-562	.76
	For Authoriz XXXXXX S.17,S.	zation Purpose Only .22					
	XXXXXX						
	Date Code	e Authorized .					
		e Authorized . 599430 675					
	Date Code	599430 675			503.35	mar-	70
	Date Code				562.76 0.00	-5 6 2	.76

Page Number

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Expense report number ER22292695 was previously submitted for approval.



Expense Report ER22292695

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

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- * at your option, print this page from your browser and insert into the expense report envelope.

General Information

Original Receipts Status Required

Name	FRASER, JOHN	Report Submit Date	22-JUN- 2017
	PAUL	Attachments	None
Expense Dates	s.22 13-JUN-		Add
Expense bates	2017 -	Is this claim for expenses while on Travel Status?	Yes
	21-JUN- 2017	Report Total	2,959.06 2841.28 CAD
Cost Center Purpose	11348 Meetings in	Reimbursement Amount	2,959.06 CAD
Approver	Vancouver BUTLER, JASON E		

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]
Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification		Original Receipt Required	Receipt	Reimbursable Amount (CAD)	
13-Jun-2017	398.33 CAD		x1 night at the \$.15 approved by Jason Butler)	(rate	~		398.33	
13-Jun-2017	412.00 CAD	Meal/Per Diem	June 13 - Departed at 7am. after 5:00pmJune 15 - Depa 21 - Returned after 8am		FLYS WE		412.00	
21-Jun-2017	22.75 CAD	Meal/Per Diem	Departed Vancouver at 7:30	am.		1.	22.75	
16-Jun-2017	796.66 CAD		x2 nights at the ^{s.15} approved by Jason Butler)	(rate	~		796.66	22
18-Jun-2017	599.26 CAD		x2 nights at the ^{s.15} by Jason Butler)	(rate approved	•		599.26	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
20-Jun-2017	299.63 CAD		x1 night at the s.15 by Jason Butler.	(rate approved			299.63	

15-Jun-2017	398.33 CAD	Accommodation	n x1 night at the ^{s.15} (rate approved by Jason Butler)	~		398.33	
21-Jun-2017	32.10 CAD	Public Transp.	Taxi from hotel to Harbour Air south terminal.	~		32.10	
					Total	2,959.06	

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John Fraser Page Number 1 Invoice Nbr 425916 s.22 Guest Number 1626717 Folio ID Arrive Date 13-JUN-17 23:07 Depart Date 14-JUN-17 -13;30 No. Of Guest s.22 Room Number s.17,s.22 Club Account

Tax ID:

s.21

13-JUN-17

s.15

13-JUN-17	02:34	RT624	Room Charge	339.00	
3-JUN-17	02:34	RT624	Room GST	17.19	
3-JUN-17	-02:34	RT624	Destination Marketing Fee	4.37	
3-JUN-17	02:34	RT624	Room MRDT	10.31	
.3-JUN-17	02:34	RT624	Room PST	27.46	
4-JUN-17	13:30	AX	American Express \$.17,\$.22		-398.33
		For Auth	orization Purpose Only		
		s.17,s.22			
		Date C	code Authorized		

Approve EMV Receipt for AX = 1009; PIN Verified
TC:D5760E6519DD330B TVR:0000008000 AID:A000000025010801

474.6

822368

Application Label:AMERICAN EXPRESS

** Total 398.33 -398.33 *** Balance 0.00

Continued on the next page

s.15

s.15

John Fraser	Page Number	:	2	Invoice Nor	: 425916
s.22	Guest Number	:	1626717	•	
	Folio ID	:	Α		
	Arrive Date	;	13-JUN-17	23;07	
	Depart Date	:	14-JUN-17	13:30	
	No. Of Guest	:	1		
	Room Number	:	s.22		
	Club Account	:	s.17		
				Amount (CAD)
Room Revenue GST				17.19	
Food and Beverage GST				0.00	
Phone/Fax/Copy Services GST				70.00	
Other Revenue GST				0.00	

s.15

s.15,s.22

Total GST for your stay:

s.15

s.15

17.19

Invoice Nbr

: 426285

John Fraser

					Guest Number	:	1627377		
					Folio ID	:	Α		·
					Arrive Date	:	15-JUN-17	21:49	
					Depart Date	:	16-JUN-17	08:20	
					No. Of Guest	1	1		
					Room Number	:	s.22		
					Club Account	:	s.17,s.22		
Tax ID :	s.21								
s.15									
Date	Time	Reference	Description				harges (CAD)	Credits (C	AD)
15-JUN-17	22:55	981	s.15				29.70 —		
15-JUN-17	02:59	RT1482	Room Charge				339.00		
15-JUN-17	02:59	RT1482	Room GST				17.19		
15-JUN-17	02:59	RT1482	Destination Ma	rketing Fee			4.37		
15-JUN-17	02:59	RT1482	Room MRDT				10.31		
15-JUN-17	02:59	RT1482	Room PST				27.46		
16-JUN-17	08:20	AX	American Expr	ess s.17,s.				-428.	03 258-33
		For Authoriz	ation Purpose O 22	nly.				į	398-33
		Date Code	e Authorized	 					
		15-JUN-17	861798	1					
		15-JUN-17	188160	626.15					
		Approve FMV	Receipt for AX -	1009: PIN W	erified				
		• •	•		AID:A0000000250	10801			
			el:AMERICAN E		, , , , , , , , , , , , , , , , , , , ,	10001			
								\	
			•	* Total			428:03	-428.	93
				** Balance			0:00		

Page Number

Continued on the next page

s.15 s.15

Total GST for your stay:

John Fraser Page Number 2 Invoice Nbr : 426285 Guest Number 1627377 Falio ID Arrive Date 15-JUN-17 21:49 08;20 Depart Date 16-JUN-17 No. Of Guest Room Number s.22 s.17,s.22 Club Account Amount (CAD) Room Revenue GST 17,19 Food and Beverage GST 0,00 0,00 Phone/Fax/Copy Services GST Other Revenue GST 0.00

s.15

s.15,s.22

s.15

s.15

17,19

Invoice Nbr

427213

John Fraser

00111111030	•			r age number	•	•	BIADICS MOI	44/413
			•	Guest Number	ī	1627660		
				Felio ID	:	Α		
				Arrive Date	:	16-JUN-17	08:21	
				Depart Date	:	18-JUN-17	07:36	
				No. Of Guest	:	1		
				Room Number	:	s.22		
				Club Account	:	s.17,s.22		
	s.21							
Tax ID : s.15	0.21							
	19. <u>22</u> 61.29	an Maryan Arkan an Sans	ika r <u>u</u> orien yrabnika rinorien yranna.	Propreto a Sistema I Propreto a S	or acceptant reg	grande de sergiologico de carando	a o sareba e vicarrespio salvece.	troperson planters
Date		Reference	**Description		interior C	harges (CAD)	Credits (CA	
16-JUN-17	08;21	DEPOSIT	Deposit-AX-s.17,s.22	•			-796.€	55
16-JUN-17	03:05		Room Charge			339.00		
16-JUN-17	03:05		Room GST			17,19		
16-JUN-17	03:05		Destination Marketing Fee			4.37		
16-JUN-17	03:05		Room MRDT			10.31		
16-JUN-17	03:05		Room PST			27.46		
17-JUN-17	03:27		Room Charge			339,00		
17-JUN-17	03:27	RT1482	Room GST			17,19		
17-JUN-17	03:27	RT1482	Destination Marketing Fee			4.37		
17-JUN-17	03:27	RT1482	Room MRDT			10.31		
17-JUN-17	03;27	RT1482	Room PST			27.46		
18-JUN-17	07:36		American Express- S.1				-0.0	17
			zation Purpose Only***					
		s.17,s.22						
		Date Cod						
		16-JUN-17	176553 1S2. 5 5					
			** Total			796.66	-796.6	6
			*** Balance			0.00		

Page Number

Continued on the next page

John Fraser	Page Number Guest Number	:	2 1 627660	Invoice Nbr	:	427213
	Folio ID	:	Α			
	Arrive Date	;	16-JUN-17	08:21		
	Depart Date	:	18-JUN-17	07:36		
	No. Of Guest	4	1			
	Room Number	:	s.22			
	Club Account	:	s.17,s.22			
				Amount (CAD)	•
Room Revenue GST				34.38	i	
Food and Beverage GST				0.00	1	
Phone/Fax/Copy Services GST				0.00	1	
Other Revenue GST				0,00	•	
Total GST for your stay:				34.38		
s.15						

s.15,s.22

s.15

s.15

0.00

John Fraser				Page Number Guest Number Folio ID Arrive Date Depart Date No. Of Guest Room Number Club Account	: : : : : : : : : : : : : : : : : : : :	1 609563 A 18-JUN-17 20-JUN-17 1 s.22 s.17,s.22	Invoice Nbr 20:00 07:50	; 6390167
Tax ID: s.15 Date 18-JUN-17 18-JUN-17 18-JUN-17 19-JUN-17 19-JUN-17 19-JUN-17 19-JUN-17	Reference RT3000 RT3000 RT3000 RT3000 RT3000 RT3000 RT3000 RT3000 AX	Description Room Chrg Gove Hotel Room Tax Room GST Destination Marke Room Chrg Gove Hotel Room Tax Room GST Destination Marke American Express	ernment eting Fee ernment eting Fee es-s.17,s.		C	harges (CAD) 255.00 28.05 12.75 3.83 255.00 28.05 12.75 3.83	Credits ((CAD)
	s.17,s.22 Date Code 18-JUN-17	541031	1147.5			er.		
		** Total				599.26	-59	9,26

Continued on the next page

*** Balance

s.15

s.15

John Fraser Page Number 2 Invaice Nbr 1. 63901,67 Guest Number 609563 Folio ID Arrive Date 18-JUN-17 20:00 Depart Date 20-JUN-17 07:50 No. Of Guest s.22 Room Number s.17,s.22 Club Account **GST Summary** Amount (CAD) GST Rooms; 25.50 GST Food and Beverage 0,00 GST Telephone: 0.00 GST Other: 0.00 GST Total: 25.50 s.15

Signature_____

s.15

0,00

Invoice Nbr

: 6390251

Mr. John Fraser

				3	•		17 17 41 44 1 1441	. 0550251
				Guest Number	:	610295		
				Folio ID	:	A		
				Arrive Date	:	20-JUN-17	18;26	
				Depart Date	:	21-JUN-17	06;32	•
				No. Of Guest	:	1		
				Room Number	:	s.22		
				Club Account	;	s.17,s.22		
				Copy Tax Invoice				
Tax ID :	s.21							
s.15								
Date	Reference	Description	residente.			harges (CAD)	Credits (C.	AD)
20-JUN-17	RT703	Room Chrg G				255.00	,	
20-JUN-17	RT703	Hatel Room Ta	эx			28.05		
20-JUN-17	RT703	Room GST				12.75		
20-JUN-17	RT703	Destination M	arketing Fee			3.83		
21-JUN-17	AX	American Exp	ress-s.17,s.22				-299	.63
	For Author	ization Purpose C	Only					
	xxxxxx s.17,s	3.2						
	Date Cod	de Authorize	d					
	20-JUN-17	511023	382.5					•
	•							
		** To	otal			299.63	-299	53

Page Number

Continued on the next page

*** Balance

s.15

s.15

Mr. John Fraser	Page Number	:	2	Invoice Nbr	:	6390251
	Guest Number	:	610295			
	Falio ID	:	A			*
	Arrive Date	:	20-JUN-17	1 8 ;26		
	Depart Date	:	21-JUN-17	06:32		
	No. Of Guest	:	1			
	Room Number	:	s.22			
	Club Account	:	s.17,s.22			
GST Summary				Amount (CA	D)	
GST Rooms:				12.7	5	
GST Food and Beverage				0.0	0	
GST Telephone;				0.0	0	
GST Other:				0.0	0	
GST Total:				12.7	5	

Signature

s.15

s.15

Kelch, Kyla GCPE:EX

From:

Butler, Jason GCPE:EX

Sent:

Thursday, June 22, 2017 9:43 AM

To:

Kelch, Kyla GCPE:EX

Subject:

Re: For Approval: John Paul Fraser's Accomodation Rate

Approved.

Sent from my iPhone

On Jun 22, 2017, at 9:42 AM, Kelch, Kyla GCPE:EX <Kyla.Kelch@gov.bc.ca> wrote:

Hi Jason,

JP ended up in Vancouver for a total of seven nights. We weren't able to find him rooms at the government rate of \$199 so ended up booking him at the following rates. June 13th and June 15th were previously approved, could you please approve the rest?

June 13, s.15

- \$339/night (x1 night)

June 15-18, s.15

- \$339/night (x3 nights)

June 18-21, s.15

\$255/night (x3 nights)

Thank you,

Kyla

From: Butler, Jason GCPE:EX

Sent: Wednesday, June 14, 2017 1:11 PM

To: Kelch, Kyla GCPE:EX

Subject: RE: For Approval: John Paul Fraser's Accomodation Rate

Approved.

From: Kelch, Kyla GCPE:EX

Sent: Wednesday, June 14, 2017 11:23 AM

To: Butler, Jason GCPE:EX

Subject: For Approval: John Paul Fraser's Accomodation Rate

Hi Jason,

Over 20 properties were canvassed and we weren't able to find pre-approved accommodation rates for JP this week in Vancouver.

Could you please approve the rate of \$339/night for his stays in Vancouver Tuesday, June 13th and Thursday, June 15th? This is technically a government rate, but it's higher than the pre-approved rate of \$199.

Thank you,

Kyla Kelch

Executive Coordinator

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Russell, Duncan GCPE:EX

From:

reservation@harbourair.com

Sent:

Tuesday, August 1, 2017 11:22 AM

To: Russell, Duncan GCPE:EX

Subject:

Harbour Air Flight Itinerary. Thanks for booking!



		Fiver Rewards 2000	
			Advincenting
	light Deals & Spe		
Check Filght Status Manage F			

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

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

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

HAS#	s.17
Name	Alex Bate

Wednesday, June 14, 2017	Invoice s.17	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
Flight #371/Twin Otter	Sked 200 : Carbon Offset	\$0.65
17:00 Vancouver Harbour / Ma <u>p</u> 🏝	Sket 200 . Carbon Offset	30.05
17:30 Victoria Harbour / Map 🕮 👚	Sked 200 : VHFC Terminal Fee	\$9.86
	Sked 200/300 : Standard GO Flex	\$186,64

KK- Confirmed Select Seat ^{S.22}	÷ Goods and Se	rvices Tax \$0.50
1 Passenger(s) - GoFlex	Billing	\$207,19
. John Paul Fraser, Male	Taxes	\$0.50
Add to Calendar	Grand Total	\$207.69
	Turbobucks	\$197.11
	Date / Time	June 14, 2017 @ 11:25:40 AM
	Summary	#TU1100259
	Service	Turbobucks
	Ticket	TU1100259
	Debit Card	\$10.56
	Date / Time	June 14, 2017 @ 4:30:17 PM
	Summary	#**** **** ***s.17,s.22
	Name	
	Expiration	09 / 2032
	Authorization Fare Condition Refundable up	ns: o to 15 minutes prior to Departure
	Fare Condition Refundable up Changeable up Select Seating 50% cancellati 24 hrs of depa Baggage: All routes (exc 25 lbs. Guaran 25 lbs. (space	ns: to 15 minutes prior to Departure to 15 minutes prior to Departure \$10 (space permitting) on fee for groups of 4+ if cancelled withinture cept routes listed below)
	Fare Condition Refundable up Changeable up Select Seating 50% cancellati 24 hrs of depa Baggage: All routes (exc 25 lbs. Guaran 25 lbs. (space \$1/ib. over 50 Between Sout 35 lbs. Guaran 15 lbs. (space	ns: to 15 minutes prior to Departure to 15 minutes prior to Departure \$10 (space permitting) on fee for groups of 4+ if cancelled within ture tept routes listed below) teed available) lbs.(space available) th Vancouver (YVR), Ganges & Maple Banteed
	Fare Condition Refundable up Changeable up Select Seating 50% cancellati 24 hrs of depa Baggage: All routes (exc 25 lbs. Guaran 25 lbs. (space \$1/lb. over 50 Between Sout 35 lbs. (space \$1/lb. over 50	ns: to 15 minutes prior to Departure to to 15 minutes prior to Departure \$10 (space permitting) on fee for groups of 4+ if cancelled within ture tept routes listed below) teed available) lbs.(space available) th Vancouver (YVR), Ganges & Maple Banteed available) lbs.(space available) th Vancouver (YVR), Victoria & Nanaimonteed

		·	
Thursday, June 15, 2017	Invoice #560856	8	
ertt 1 - Managa	All Skeds - Bagga	ge : Checked Baggage Fée	\$0.00
Flight #322A 07:00 Victoria Harbour / Map 🕮	Sked 200 : Carbon Offset		\$0.65
07:30 Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fée		\$9.86
	Sked 200/300 : Standard GO Flex		\$186.64
30 minutes	Sked 200 : Select Seat		\$10.00
KK- Confirmed Select Seat s.22	+ Goods and Services Tax		\$0.50
1 Passenger(s) - GoFlex	Billing		\$207.15
. John Paul Fraser, Male	Taxes		\$0.50
Add to Calendar	Grand Total		\$207.65
	Turbobucks		\$197.15
	Date / Time	June 15, 2017 @ 6:35:21 AM	a ung Massaugh in
	Summary	#TU1100259	
	Service	Turbobacks	
	Ticket	TU110 02 59	
	Debit Card		\$10,50
	Date / Time	June 15, 2017 @ 6:36:06 AM	SPACE BARBARA
	Summary	s.17	
	 Name		
	Expiration	09 / 2032	
	Authorization		
	Fare Condition		
	Refundable up to 15 minutes prior to Departu Changeable up to 15 minutes prior to Departu Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancel 24 hrs of departure		ure
	Baggage:	pt routes (isted below)	

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 ibs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of

departure

Wednesday, June 21, 2017	Invoice ⊭s.17			
•	Ali Skeds - Baggage : Checked Baggage Fee	\$0.00		
Flight #501	Sked 500 : Carbon Offset	\$0.65		
07:20 South Vancouver (YVR) / Map 💆	Sked 500 : Standard GO Flex	\$151.73		
07:50 Victoria Harbour / Map 💆 👚	Sked 500 : Select Seat	\$10.00		
	+ Goods and Services Tax	\$8.12		
30 minutes				
KK- Confirmed Select Seat s.22	Billing	\$162.38		
MA- Committee Delect Deat	Taxes	\$8.12		
1 Passenger(s) - GoFlex . John Paul Fraser, Male	Grand Total	\$170.50		
·	Corporate Account	\$170.50		
Add to Calendar	Date / Time June 21, 2017 @ 6:54:46 AM			
	Summary s.17	·		
	High Fiyer Rewards	s.17,s.2		
	Member s.17,s.22	tarangan Kalan		
	Fare Conditions: Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled with 24 hrs of departure			
	Baggage: All routes (except routes listed below)			

25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay 35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 24hrs of departure

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- <u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
 - Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:
- Please note that flights may experience delays or cancellations due to inclement weather.
- Scheduled flight group bookings of 4-or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are nonrefundable)
- Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
- Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.
- Complimentary shuttle service (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.