

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)		VOTE	
JERI			
EMPLOYEE NAME		EMPLOYEE ID.	
Jarrett Hutchinson		NR	
POSITION		BARGAINING UNIT / GROUP NO.	
Executive Director			
BRANCH / LOCATION / REGION			
OMTI			
DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM HOURS
2022/04/11	2022/04/15	4.5	
IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS			
<input type="checkbox"/> N / A, OR:			
DESTINATIONS			
Portland, Oregon			

ESTIMATED COSTS (IN CAN. \$)	
Transportation	690
Meals	200
Lodging	1,320
Overtime	
Fees	
Other <u>mileage</u>	30
<u>parking</u>	60
<u>shuttle</u>	40
SUB TOTAL	2,340
Less Costs paid by others	
TOTAL COSTS	2,340

METHOD OF TRAVEL
Airline
PURPOSE OF TRAVEL Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc. MRK (speaking), DMO, ADM are also attending. The International Mass Timber Conference is the largest gathering of mass timber experts in the world, focusing on the entire industry supply chain. This is our 7th annual event in Portland, Oregon, USA. Explore cross-laminated timber (CLT), nail-laminated timber, glulam, mass plywood panels, dowel-laminated timber, and laminated veneer lumber; and the opportunities and obstacles in global manufacturing and construction.
EMPLOYEE'S SIGNATURE Jarrett Hutchinson
DATE SIGNED YYYY / MM / DD

SIGNATURES Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY		
DIRECTOR		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
ASSISTANT DEPUTY MINISTER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
Jeff Vasey		
DEPUTY MINISTER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
[Signature]		2022/03/18
MINISTER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD

Reset Form

Instructions for the *Travel Authorization Form (FIN 099)*

Every employee requesting approval for out-of-province and out-of-Canada travel will complete form TB/FIN 99 in full.

Purpose of Travel – include a clear statement of the reason for the proposed travel.

Estimated Costs (in Can. \$) – provide an approximate calculation of the total costs to be incurred.

Approval Authorities – required by CPPM 10.3.4 policy 1 (per TB Directive 4/04):

- approvals for staff are made by their respective director;
- approvals for directors and executive directors are made by the assistant deputy minister of the program area;
- approvals for assistant deputy ministers are made by the executive financial officer for the ministry;
- for approval requirements for ministers, parliamentary secretaries, deputy ministers and ministers' office staff, refer to CPPM 10.4.4.

Where approval is obtained, the immediate program area retains copy 3 (pink) and copies 1 (white) and 2 (canary) are returned to the originator.

Request for Expense Reimbursement

The employee requesting reimbursement for out-of-province or out-of-Canada travel will attach copies 1 and 2 of the approved TB/FIN 99 to their travel claim.

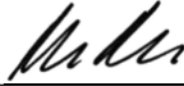
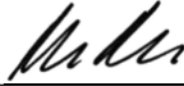
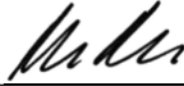
TRAVEL AUTHORIZATION

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MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)			VOTE
JERI			
EMPLOYEE NAME			EMPLOYEE ID.
Jeff Vasey			NR
POSITION		BARGAINING UNIT / GROUP NO.	
ADM			
BRANCH / LOCATION / REGION			
OMTI			
DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM HOURS
2022/04/11	2022/04/15	4.5	
IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS			
<input type="checkbox"/> N / A, OR:			
DESTINATIONS			
Portland, Oregon			

ESTIMATED COSTS (IN CAN. \$)	
Transportation	690
Meals	225
Lodging	1,320
Overtime	
Fees	
Other <u>mileage</u>	30
<u>parking</u>	60
<u>shuttle</u>	40
SUB TOTAL	2,365
Less Costs paid by others	
TOTAL COSTS	2,365

METHOD OF TRAVEL	SIGNATURES Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY																																						
Airline																																							
PURPOSE OF TRAVEL Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc. MRK (speaking) and DMO are also attending. The International Mass Timber Conference is the largest gathering of mass timber experts in the world, focusing on the entire industry supply chain. This is our 7th annual event in Portland, Oregon, USA. Explore cross-laminated timber (CLT), nail-laminated timber, glulam, mass plywood panels, dowel-laminated timber, and laminated veneer lumber; and the opportunities and obstacles in global manufacturing and construction.	<table border="1"> <tr> <td colspan="3">DIRECTOR</td> </tr> <tr> <td>APPROVED</td> <td>NOT APPROVED</td> <td>DATE SIGNED YYYY / MM / DD</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">ASSISTANT DEPUTY MINISTER</td> </tr> <tr> <td>APPROVED</td> <td>NOT APPROVED</td> <td>DATE SIGNED YYYY / MM / DD</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">DEPUTY MINISTER</td> </tr> <tr> <td>APPROVED</td> <td>NOT APPROVED</td> <td>DATE SIGNED YYYY / MM / DD</td> </tr> <tr> <td></td> <td></td> <td>2022/03/17</td> </tr> <tr> <td colspan="3">MINISTER</td> </tr> <tr> <td>APPROVED</td> <td>NOT APPROVED</td> <td>DATE SIGNED YYYY / MM / DD</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>			DIRECTOR			APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD				ASSISTANT DEPUTY MINISTER			APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD				DEPUTY MINISTER			APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD			2022/03/17	MINISTER			APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD			
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Reset Form

Instructions for the *Travel Authorization Form (FIN 099)*

Every employee requesting approval for out-of-province and out-of-Canada travel will complete form TB/FIN 99 in full.

Purpose of Travel – include a clear statement of the reason for the proposed travel.

Estimated Costs (in Can. \$) – provide an approximate calculation of the total costs to be incurred.

Approval Authorities – required by CPPM 10.3.4 policy 1 (per TB Directive 4/04):

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Request for Expense Reimbursement

The employee requesting reimbursement for out-of-province or out-of-Canada travel will attach copies 1 and 2 of the approved TB/FIN 99 to their travel claim.

FW: Request: Travel approval - Portland

From: Vasey, Jeff JERI:EX <Jeff.Vasey@gov.bc.ca>
To: Beattie, Michelle JERI:EX <Michelle.Beattie@gov.bc.ca>
Sent: March 16, 2022 11:25:21 AM PDT
Attachments: FIN 99 Travel Authorization J Hutchinson Apr 11 15 2022.pdf
Approved to send to DMO

Please apply my signature

Respectfully

Jeff Vasey

ID: NR , Title: Travel Authorization for approval - Out of Country - Jeff Vasey

Full Name:

Approval Route:

Assigned To: Beattie, Michelle Rush: No Other - Document Signature: Deputy Minister

Branch: Office of Mass Timber Implementation Other Number: N/A

Link: N/A

Due Date: 3/25/2022 Date Completed: N/A Date Initiated: 3/15/2022 N/A

Item History

3/17/2022 03:35 PM

Beattie, Michelle [Assignee] added a comment

Filed on the LAN

3/17/2022 02:58 PM

Lewis, Rhyan JEDC:EX [Assignee] forwarded an eApprovals item to Beattie, Michelle for action
approved , signed pdf attached

3/17/2022 02:57 PM

Lewis, Rhyan JEDC:EX added a document: FIN 99 Travel Authorization J Vasey Apr 11 15 2022 SIGNED.pdf

3/17/2022 12:45 PM

Cameron, Tara D JEDC:EX [Assignee] approved the item and forwarded it to Lewis, Rhyan JEDC:EX for action
pls add esig and return to Michelle

3/17/2022 12:44 PM

Plecas, Bobbi [Assignee] approved the item and forwarded it to Cameron, Tara D JEDC:EX for action
No Comment

3/15/2022 03:43 PM

Cameron, Tara D JEDC:EX [Assignee] approved the item and forwarded it to Plecas, Bobbi for action
No Comment

3/15/2022 03:15 PM

Lewis, Rhyan JEDC:EX [Assignee] forwarded an eApprovals item to Cameron, Tara D JEDC:EX for action

3/15/2022 03:14 PM

Beattie, Michelle [Assignee] approved the item and forwarded it to Lewis, Rhyan JEDC:EX for action
For DM approval please

3/15/2022 03:14 PM

Beattie, Michelle created this item

3/15/2022 03:14 PM

Beattie, Michelle added a document: FIN 99 Travel Authorization J Vasey Apr 11 15 2022.pdf

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MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)			VOTE
JERI			
EMPLOYEE NAME			EMPLOYEE ID.
Jarrett Hutchinson			NR
POSITION		BARGAINING UNIT / GROUP NO.	
Executive Director			
BRANCH / LOCATION / REGION			
OMTI			
DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM HOURS
2022/04/10	2022/04/15	4.5	
IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS			
<input type="checkbox"/> N / A, OR:			
DESTINATIONS			
Portland, Oregon			

ESTIMATED COSTS (IN CAN. \$)	
Transportation	220
Meals	200
Lodging	1,116
Overtime	
Fees	
Other <u>mileage</u>	519
<u>parking</u>	77
SUB TOTAL	2,132
Less Costs paid by others	
TOTAL COSTS	2,132

METHOD OF TRAVEL	SIGNATURES Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY																																						
Ferry, car																																							
PURPOSE OF TRAVEL Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc. MRK (speaking), DMO, ADM are also attending. The International Mass Timber Conference is the largest gathering of mass timber experts in the world, focusing on the entire industry supply chain. This is our 7th annual event in Portland, Oregon, USA. Explore cross-laminated timber (CLT), nail-laminated timber, glulam, mass plywood panels, dowel-laminated timber, and laminated veneer lumber; and the opportunities and obstacles in global manufacturing and construction.	<table border="1"> <tr> <td colspan="3">DIRECTOR</td> </tr> <tr> <td>APPROVED</td> <td>NOT APPROVED</td> <td>DATE SIGNED YYYY / MM / DD</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">ASSISTANT DEPUTY MINISTER</td> </tr> <tr> <td>APPROVED</td> <td>NOT APPROVED</td> <td>DATE SIGNED YYYY / MM / DD</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">DEPUTY MINISTER</td> </tr> <tr> <td>APPROVED</td> <td>NOT APPROVED</td> <td>DATE SIGNED YYYY / MM / DD</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">MINISTER</td> </tr> <tr> <td>APPROVED</td> <td>NOT APPROVED</td> <td>DATE SIGNED YYYY / MM / DD</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>			DIRECTOR			APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD				ASSISTANT DEPUTY MINISTER			APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD				DEPUTY MINISTER			APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD				MINISTER			APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD			
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EMPLOYEE'S SIGNATURE	DATE SIGNED YYYY / MM / DD																																						

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TRAVEL AUTHORIZATION

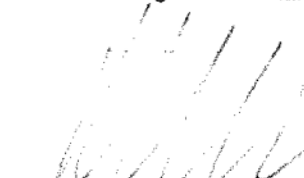
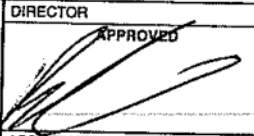
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ESTIMATED COSTS (IN CAN. \$)	
Transportation	902
Meals	195
Lodging	1,000
Overtime	
Fees	
Other	
COVID-19	95
SUB TOTAL	2,192
Less Costs paid by others	
TOTAL COSTS	2,192

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)		VOTE	
Ministry of Jobs, Economic Recovery and Innovation			
EMPLOYEE NAME		EMPLOYEE ID.	
Bobbi Plecas		NR	
POSITION		BARGAINING UNIT / GROUP NO.	
Deputy Minister		0	
BRANCH / LOCATION / REGION			
DMO/Victoria			
DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM HOURS
2022/04/12	2022/04/14	3	
IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS			
<input checked="" type="checkbox"/> N/A, OR:			
DESTINATIONS			
San Francisco, California; Portland, Oregon			
METHOD OF TRAVEL			
Airplane			

PURPOSE OF TRAVEL
Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.
The purpose of this trip is for the Deputy Minister to attend the International Mass Timber Conference in Portland, Oregon. The San Francisco component of the program is built around the conference and its purpose is to undertake additional trade and investment related meetings. DM Plecas will be staffing Minister Kahlon.

EMPLOYEE'S SIGNATURE  DATE SIGNED YYYY / MM / DD 1 Apr 6 / 22	SIGNATURES Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY		
	DIRECTOR		
	APPROVED 	NOT APPROVED	DATE SIGNED YYYY / MM / DD 2022/04/07
	ASSISTANT DEPUTY MINISTER		
	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DEPUTY MINISTER			
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD	
MINISTER			
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD	

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

Instructions for the *Travel Authorization Form (FIN 99)*

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RE: DM TA Form for approval

From: McVicar, Niki JERI:EX <Niki.McVicar@gov.bc.ca>
To: Cameron, Tara D JERI:EX <Tara.Cameron@gov.bc.ca>
Cc: Gotto, Sarah F JERI:EX <Sarah.Gotto@gov.bc.ca>
Sent: April 7, 2022 1:17:15 PM PDT
Attachments: DM Travel Authorization Signed.pdf

Hi Tara,
Attached is Bobbi's signed travel authorization.
Best
Niki

From: Cameron, Tara D JERI:EX <Tara.Cameron@gov.bc.ca>
Sent: April 6, 2022 4:10 PM
To: Gotto, Sarah F JERI:EX <Sarah.Gotto@gov.bc.ca>
Cc: Parmar, Ravi JERI:EX <Ravi.Parmar@gov.bc.ca>
Subject: DM TA Form for approval

Hi Sarah, attached pls find Bobbi's travel authorization form for Minister's approval. Once signed can you pls return it to me?

Thank you, Tara

From: Air Canada <noreply@aircanada.ca>

To: Vasey, Jeff JERI:EX <Jeff.Vasey@gov.bc.ca>

Sent: April 11, 2022 9:47:56 AM PDT

Attachments: NR Jeffrey s.22 Vasey+Service-NR pdf

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



BOOKING CONFIRMATION & RECEIPT OR NOTICE OF AN ITINERARY CHANGE

Thank you so much for choosing to fly with Air Canada!

Attached is a copy of your official Booking Confirmation and Receipt. If you have any questions, please give us a call at 1-888-247-2262 or visit aircanada.com/contact.
(For international numbers, visit aircanada.com/international.)

NOTE: You may be receiving this email due to a change in your itinerary.

But please do **not** reply to this email -- we're sorry, but because it's an automated email, it does not accept replies.

We'll see you on board!

CONTACT US

Logo

Flight info & Reservations
1-888-247-2262

Logo

Contact Us
aircanada.com/contact

ALERTS

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Stay up-to-date on any flight
changes with flight notifications.

Dans le cas où cet itinéraire-reçu de billet électronique ne serait pas rédigé dans la langue de votre choix (français ou anglais), veuillez appeler les réservations d'Air Canada au 1-888-247-2262. Nous nous ferons un plaisir de mettre votre réservation à jour et vous en envoyer une nouvelle copie.

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Your privacy is very important to us. To see how we're protecting your personal information, please take a look at our [Privacy Policy](#).

The attached PDF document is meant to be viewed using Adobe Acrobat Reader version 6 or higher. To install the free Acrobat Reader, or to upgrade your existing version, go to get.adobe.com/reader.

Plecas, Bobbi
Suite 730 - 999 Canada Place
Vancouver BC V6C 3E1
Canada

Invoice Date: 04-13-2022
Invoice Number: S_22

Arrival Date: 04-12-2022
Departure Date: 04-13-2022
Room Number: NR
Confirmation Number: NR
Invoice Currency: USD

Date of Charge	Charge Description	Charge Amount	Credit Amount
04-12-2022	Room	\$319.00	
04-12-2022	Occupancy Tax	\$44.66	
04-12-2022	TID/MED	\$7.18	
04-12-2022	SFHCSO	\$1.60	
04-13-2022	NR NR	\$20.47	
04-13-2022	Master Card XXXXXXXXXXXXNR		\$392.91
		Total Charge	\$392.91
		Total Credits	\$392.91
		Net Amount	\$338.01
		Balance	\$0.00
		Occupancy Tax	\$44.66
		TID/MED	\$7.18
		SFHCSO	\$1.60
		F&B Tax (For Room Charge)	\$1.46

Your feedback is the key to our success! Please share YOUR experience on TripAdvisor. Keyword : NR

FW: Receipt from Broadway Cab

From: Vasey, Jeff JERI:EX <Jeff.Vasey@gov.bc.ca>
To: Beattie, Michelle JERI:EX <Michelle.Beattie@gov.bc.ca>
Sent: April 25, 2022 3:29:42 PM PDT

From: Broadway Cab via Square <receipts@messaging.squareup.com>
Sent: April 15, 2022 8:45 AM
To: Vasey, Jeff JERI:EX <Jeff.Vasey@gov.bc.ca>
Subject: Receipt from Broadway Cab

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

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
[Not your receipt?](#)

Broadway Cab

Let Broadway Cab know how your experience was

Positive Negative

\$57.00

Custom Amount × 1	\$47.50
Purchase Subtotal	\$47.50
NR	
Total	\$57.00

Broadway Cab

MasterCard **NR** (Chip)

Apr 15

2022

JEFF VASEY

at 8:38

AM

#tsTe

Auth

code:

NR

AID: A0000000041010

Signature Verified

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Receipt Settings

[Not your receipt?](#)

[Manage preferences](#)

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1455 Market Street, Suite 600

San Francisco, CA 94103

From: [Bobbi Plecas](#)
To: [Bevan, Audra L JERI:EX](#)
Subject: Fwd: Receipt from Broadway Cab LLC
Date: April 13, 2022 9:49:05 PM

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

Also for claiming

----- Forwarded message -----

From: Broadway Cab LLC via Square <receipts@messaging.squareup.com>
Date: Wed, Apr 13, 2022 at 7:57 PM
Subject: Receipt from Broadway Cab LLC
To: s.22

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Broadway Cab LLC

Let Broadway Cab LLC know how your experience was

Positive



Negative



\$61.20




Custom Amount × 1

\$51.00

Purchase Subtotal

\$51.00

NR

Total		\$61.20
<div></div>		
Broadway Cab LLC 360-597-6848		
MasterCard NR (Swipe)	Apr 13 2022 at 7:57 PM	
<div></div>	NR	
BOBBIE.s.22 PLECAS	Auth code:	
<div></div>		
Receipt Settings		
Not your receipt? Turn off automatic receipts		
Manage preferences		
© 2022 Block, Inc. Privacy Policy		
1455 Market Street, Suite 600		
San Francisco, CA 94103		



**Hyatt Regency Portland
Convention Center**
375 NE Holladay Street
Portland, OR 97232
Tel: 971-222-1234
HyattRegencyPortlandocc.com

INVOICE

Ms Bobbi Plecas
999 Canada Place
Suite 730
Vancouver BC V6C 3E1
Canada

Room No. NR
Arrival 04-13-22
Departure 04-14-22
Folio Window NR
Folio No.

Confirmation No. NR
Group Name 2022 Mass Timber Conference

Date	Description	Charges	Credits
04-13-22	Accommodation	214.00	
04-13-22	1.5% State Occupancy Tax	3.21	
04-13-22	6% City Occupancy Tax	12.84	
04-13-22	5.5% County Occupancy Tax	11.77	
04-13-22	3% Portland Tourism Assessment	6.42	
04-14-22	Master Card XXXXXXXXXXXXXNR XX/XX		248.24

Total	248.24	248.24
--------------	--------	--------

Guest Signature

Balance	0.00
----------------	------

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

We trust you enjoyed your stay at the Hyatt Regency Portland Convention Center. Please let us know your thoughts at: PDXRP.Quality@hyatt.com or contact us by telephone at (971) 222-1234.

If you are not able to locate a personal belonging or feel that you may have left something behind, we are happy to help you with your search. Please visit our partner website: www.ileftmystuff.com and use client NR

We thank you for your business and appreciate your loyalty.

Please remit payment to:
Hyatt Regency Portland Convention Center
PO Box 841925
Dallas TX 75284-1925

Victoria Airport
1640 Electra Blvd, Victoria, BC V8L 5V4
TaxCode: NR

4 - MPS #1 14/04/22 19:25
Cashier 21
Receipt 096516

Short-term parking tkt
11/04/22 06:21
14/04/22 19:25
Period 3d13h5'
(GST) \$64.00

Gross total \$64.00

Payment
Type: PURCHASE \$64.00
MASTERCARD
CARD: *****NR

AUTH #: NR
A0000000041010
0000008000
01 APPROVED-THANK YOU 027

Net total \$60.95
GST 5% \$3.05

F0E3C792 - 1/1



**Hyatt Regency Portland
Convention Center**
375 NE Holladay Street
Portland, OR 97232
Tel: 971-222-1234
HyattRegencyPortlandocc.com

INVOICE

Mr Jeff Vasey
800 Johnson Street
Victoria BC V8T 4J1
Canada

Room No. NR
Arrival 04-11-22
Departure 04-15-22
Folio Window N
Folio No. NR

Confirmation No. NR
Group Name 2022 Mass Timber Conference

Date	Description	Charges	Credits
04-11-22	Accommodation	224.00	
04-11-22	1.5% State Occupancy Tax	3.36	
04-11-22	6% City Occupancy Tax	13.44	
04-11-22	5.5% County Occupancy Tax	12.32	
04-11-22	3% Portland Tourism Assessment	6.72	
04-12-22	Accommodation	224.00	
04-12-22	1.5% State Occupancy Tax	3.36	
04-12-22	6% City Occupancy Tax	13.44	
04-12-22	5.5% County Occupancy Tax	12.32	
04-12-22	3% Portland Tourism Assessment	6.72	
04-13-22	Accommodation	224.00	
04-13-22	1.5% State Occupancy Tax	3.36	
04-13-22	6% City Occupancy Tax	13.44	
04-13-22	5.5% County Occupancy Tax	12.32	
04-13-22	3% Portland Tourism Assessment	6.72	
04-14-22	Accommodation	224.00	
04-14-22	1.5% State Occupancy Tax	3.36	
04-14-22	6% City Occupancy Tax	13.44	
04-14-22	5.5% County Occupancy Tax	12.32	
04-14-22	3% Portland Tourism Assessment	6.72	
04-15-22	Master Card	XXXXXXXXXXXXNR XX/XX	1,039.36

Total 1,039.36 1,039.36

Guest Signature

Balance 0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

We trust you enjoyed your stay at the Hyatt Regency Portland Convention Center. Please let us know your thoughts at: PDXRP.Quality@hyatt.com or contact us by telephone at (971) 222-1234.

If you are not able to locate a personal belonging or feel that you may have left something behind, we are happy to help you with your search. Please visit our partner website: www.ileftmystuff.com and use NR

We thank you for your business and appreciate your loyalty.



**Hyatt Regency Portland
Convention Center**
375 NE Holladay Street
Portland, OR 97232
Tel: 971-222-1234
HyattRegencyPortlandocc.com

INVOICE

Mr Jeff Vasey
800 Johnson Street
Victoria BC V8T 4J1
Canada

Confirmation No. NR

Group Name 2022 Mass Timber Conference

Room No. NR
Arrival 04-11-22
Departure 04-15-22
Folio Window NR
Folio No.

Please remit payment to:
Hyatt Regency Portland Convention Center
NR

BLUEBIRD CAB #31
2612 QUADRA STREET V8T4E4
VICTORIA BC
23808030
TM2380803001

SALE

Batch #: 330 NR
04/11/22 15:40:55
REF#: 00000022
APPR CODE: 092521
MASTERCARD Chip
*****NR**/
Mastercard
AID: A0000000041010

AMOUNT	\$52.50
TIP	\$5.00
TOTAL	\$57.50

00 APPROVED

Retain this copy for your
records

CUSTOMER COPY

YELLOW CAB #28
817 FISGARD ST V8W1R9
VICTORIA BC
23778647
GH2377864701

**** **PURCHASE** ****

04-15-2022 17:11:57
Acct # *****NR C
Card Type MC
A0000000041010 Mastercard

Operator: 028
Trace # 907
Inv. # 028

NR

NR

Purchase	\$63.50
Tip	\$5.00
Total	\$68.50

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Your Portland IExpense - submitted to Jo (copy attached)

From: Beattie, Michelle JERI:EX
To: Vasey, Jeff JERI:EX <Jeff.Vasey@gov.bc.ca>
Sent: April 29, 2022 2:07:43 PM PDT
Attachments: image001.jpg, Expense Report ER23040846.html

Michelle Beattie | Executive Administrative Assistant to Jeff Vasey
Assistant Deputy Minister's Office
s. 15 iphone



Confirmation



Expense report number ER23040846 for 2,068.73 has been submitted to WHITE, JOANNA for approval.

Expense Report ER23040846



JavaScript enabled browser required.



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 Authority.
- * 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 VASEY,
JEFFREY
NR

Report Submit 29-
Date APR-
2022

☒☒

Is this claim for Yes
expenses while
on Travel
Status?

Yes

Report Total 2,068.73

CAD

Reimbursement 2,068.73
Amount CAD

CAD

CAD

CAD

CAD

CAD

CAD

✕

11-Apr-2022	52.50 CAD	Public Transp.	Taxi from home to Victoria International Airport	52.50	<input type="checkbox"/>
12-Apr-2022	33.25 CAD	Meal/Per Diem	Breakfast and Lunch only	33.25	<input type="checkbox"/>
13-Apr-2022	30.50 CAD	Meal/Per Diem	Dinner only	30.50	<input type="checkbox"/>
14-Apr-2022	41.00 CAD	Meal/Per Diem	Lunch and Dinner only	41.00	<input type="checkbox"/>
15-Apr-2022	33.25 CAD	Meal/Per Diem	Breakfast and Lunch only	33.25	<input type="checkbox"/>
15-Apr-2022	1,345.75 CAD	Accommodation	NR Hyatt Regency Portland 1039.36US dollars	1,345.75	<input type="checkbox"/>
15-Apr-2022	59.73 CAD	Public Transp.	Taxi from hotel to Portland airport US \$47.50 before \$9.50 US tip (not claimed)	59.73	<input type="checkbox"/>
15-Apr-2022	32.25 CAD	Miscellaneous	One checked luggage bag - Air Canada	32.25	<input type="checkbox"/>
15-Apr-2022	63.50 CAD	Public Transp.	Taxi home from Victoria Airport	63.50	<input type="checkbox"/>
Total				2,068.73	

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ID:NR , Title: BEA: MRK California & Oregon 2022

Full Name:

Approval Route: CW-WH-ADM-DM

Assigned To: Wormald, Carla JERI:EX Rush: Yes Other - Document Signature: Deputy Minister

Branch: TID - International Trade and Investment Operations Other Number: N/A

Link: N/A

Due Date: 3/23/2022 Date Completed: N/A Date Initiated: 3/17/2022 N/A

Item History

3/18/2022 03:52 PM

Hoyle, William JTT:EX [Assignee] forwarded an eApprovals item to Wormald, Carla JERI:EX for action
Carla - for filling - pls have Trini save with eAps history. Thx, W

3/18/2022 03:50 PM

Desaulnier, Vicki [Assignee] forwarded an eApprovals item to Hoyle, William JTT:EX for action
Hi Will- Approved. Flagging Carla's comments for your review.

3/18/2022 03:49 PM

Merkel, Carla JTT:EX [Assignee] forwarded an eApprovals item to Desaulnier, Vicki for action
back to you as discussed :)

3/18/2022 03:49 PM

Desaulnier, Vicki [Site Admin] forwarded an eApprovals item to Hoyle, William JTT:EX for action
Hi Will- Approved. Flagging Carla's comments for your review.

3/18/2022 03:44 PM

Desaulnier, Vicki [Assignee] forwarded an eApprovals item to Merkel, Carla JTT:EX for action
Hi Carla- Approved.

3/18/2022 03:43 PM

Lewis, Rhyan JEDC:EX [Assignee] forwarded an eApprovals item to Desaulnier, Vicki for action
Signed PDF attached, flagging Carlas comments to staff.

3/18/2022 03:42 PM

Lewis, Rhyan JEDC:EX added a document: 5199823BEA801_MRK CA&OR 2022 CW SIGNED.pdf

3/18/2022 11:49 AM

Cameron, Tara D JEDC:EX [Assignee] approved the item and forwarded it to Lewis, Rhyan JEDC:EX for action
approved. pls add esig and return to TIDD. pls flag Carla's comments to staff re per diems

3/18/2022 11:20 AM

Plecas, Bobbi [Assignee] approved the item and forwarded it to Cameron, Tara D JEDC:EX for action
No Comment

3/18/2022 11:09 AM

Cameron, Tara D JEDC:EX [Assignee] approved the item and forwarded it to Plecas, Bobbi for action
No Comment

3/18/2022 11:04 AM

Merkel, Carla JTT:EX [Assignee] approved the item and forwarded it to Cameron, Tara D JEDC:EX for action

NR

3/18/2022 09:41 AM

Cameron, Tara D JEDC:EX [Assignee] approved the item and forwarded it to Merkel, Carla JTT:EX for action
Hi Carla, looks like this didn't go to MSD yet. To you in Jo and Brian's absence. Hoping to get it to Bobbi this morning for approval.

3/18/2022 09:40 AM

Cameron, Tara D JEDC:EX made some changes to this item's details

3/18/2022 08:51 AM

Lewis, Rhyen JEDC:EX [Assignee] forwarded an eApprovals item to Cameron, Tara D JEDC:EX for action

3/18/2022 08:49 AM

Desaulnier, Vicki [Assignee] forwarded an eApprovals item to Lewis, Rhyen JEDC:EX for action

Hi Rhyen- Approved by ADM Kerry Pridmore.

3/18/2022 08:18 AM

Pridmore, Kerry [Assignee] approved the item and forwarded it to Desaulnier, Vicki for action

Approved

3/18/2022 08:05 AM

Desaulnier, Vicki [Assignee] forwarded an eApprovals item to Pridmore, Kerry for action

Hi Kerry- For your approval.

3/17/2022 04:16 PM

Hoyle, William JTT:EX [Assignee] approved the item and forwarded it to Desaulnier, Vicki for action

No Comment

3/17/2022 02:54 PM

Wormald, Carla JERI:EX [Assignee] forwarded an eApprovals item to Hoyle, William JTT:EX for action

BEA for Oregon/California for your approval

3/17/2022 02:53 PM

Wormald, Carla JERI:EX deleted a document: 5199823BEA801_MRK CA&OR 2022.pdf

Adding updated version with tweaks from Carla

3/17/2022 02:52 PM

Wormald, Carla JERI:EX added a document: 5199823BEA801_MRK CA&OR 2022 CW.pdf

3/17/2022 02:05 PM

Stoica, Flavia JTT:EX added a document: 5199823BEA801_MRK CA&OR 2022.pdf

3/17/2022 02:05 PM

Stoica, Flavia JTT:EX added a document: Estimated budget - MRK CA&OR 2022.pdf

3/17/2022 02:05 PM

Stoica, Flavia JTT:EX has created a new eApprovals item and assigned it to Wormald, Carla JERI:EX

3/17/2022 02:05 PM

Stoica, Flavia JTT:EX created this item

Hi Carla, Including BEA & estimated budget for the upcoming California & Oregon trade and investment trip for MRK. Thank you!

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

Version 2

BUSINESS EXPENSE APPROVAL NO.

5199823BEA801

SECTION 1 – ORIGINATOR INFORMATION

NAME OF ORIGINATOR OF EXPENSE		TELEPHONE NO.		YYYY / MM / DD	
Carla Wormald				DATE SUBMITTED	2022/03/17
MINISTRY/DIVISION/BRANCH		LOCATION (CITY) OF EVENT		START DATE OF EVENT	YYYY / MM / DD
JERI Vancouver/Victoria		San Francisco, Portland		2022/04/12	
Trade and Industry Development				END DATE OF EVENT	YYYY / MM / DD
International Trade and Investment Operations				2022/04/14	

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.

The anchor of this mission will be the Minister's attendance at the International Mass Timber Conference in Portland, Oregon. The San Francisco component of the program is built around the conference. The purpose is to undertake additional trade and investment related meetings.

Campaign Name / Type: MRK Mission to California and Oregon Government

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 of necessary.

SECTION 4 – BUSINESS EXPENSE REQUESTED			SECTION 5 – EXPENSE AUTHORITY PRE-APPROVAL		
CATEGORY	STOB	AMOUNT	RESP.CENTRE	SERVICE LINE	PROJECT NO. (IF APPLICABLE) OR ADDITIONAL CODING.
1. Meeting Room Rental	6531		NR		
2. Equipment/Furniture Rental	6531		EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the Financial Administration Act and related policies.		
3. Photocopying, Faxing, Telephone, etc.	6531				
4. Food/Beverages for Meetings BREAKFAST <input checked="" type="checkbox"/> LUNCH <input type="checkbox"/> DINNER <input checked="" type="checkbox"/> SNACKS <input type="checkbox"/> COFFEE/TEA/JUICE, ETC. <input type="checkbox"/>	6531	\$5,000	PRINT NAME OF EXPENSE AUTHORITY		DATE SIGNED YYYY / MM / DD
			Bobbi Plecas		2022/03/18
5. Business Meals in Restaurant BREAKFAST <input type="checkbox"/> LUNCH <input type="checkbox"/> DINNER <input type="checkbox"/>	6531		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.		
6. Event, Planners, Speakers, Etc.	6531				
7. Travel Costs for Non-BC Government Participants.	6504				
8. Other: ground transportation; contingency	6531	\$5,450	QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPPM 4.3.2		
			X		
ESTIMATED TOTAL		\$10,450.00	REIMBURSEMENT TOTAL		

BUSINESS EXPENSE APPROVAL
for Business Meetings/Protocol Events
KEY EVENT NOTE

Date: 2022/03/17

EVENT INFORMATION:

- Event Name: MRK Mission to California and Oregon
- Date: 2022-04-12 to 2022-04-14
- Location: San Francisco, Portland, United States

SECTOR: Government, British Columbia

DESCRIPTION:

The anchor of this mission will be the Minister's attendance at the International Mass Timber Conference in Portland, Oregon. The San Francisco component of the program is built around the conference. The purpose is to undertake additional trade and investment related meetings.

RATIONALE:

Minister's visit is an opportunity to:

1. help promote and showcase B.C.'s Mass Timber industry as a global leader in innovative, sustainable engineered wood products and technologies.
2. Solidify existing and new relations with regional and global contacts and promote the Minister's mandate in the CleanTech, AgTech and Forestry sectors, while advancing B.C.'s Economic Plan and the CleanBC strategy
3. Advance strategic trade and investment relationships in the U.S. market to strengthen BC's economy.

EXPECTED OUTCOMES:

PREVIOUS OUTCOMES:

NEXT STEPS:

SUPPORT REQUIRED:

ATTACHMENTS:

Attachment 1 – Business Expense Approval
Attachment 2 – Program Overview
Attachment 3 - Estimated Budget

PREPARED BY: Carla Wormald, Sr. Manager - International Missions, International Trade and Investment Operations

TELEPHONE NUMBERS: Office: Mobile: NR

ATTACHMENT 2

PROGRAM OVERVIEW

April 12: TRAVEL VANCOUVER TO SAN FRANCISCO, CALIFORNIA

April 13: SAN FRANCISCO, CALIFORNIA

April 14: PORTLAND, OREGON; TRAVEL PORTLAND TO VANCOUVER

Official Delegation:

[JERI]

1. Hon. Ravi Kahlon, Minister of Jobs, Economic Recovery and Innovation
2. Bobbi Plecas, Deputy Minister of Jobs, Economic Recovery and Innovation
3. Ravi Parmar, Senior Ministerial Assistant

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province
 ☒ Out-of-Canada
 ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR) Jobs, Economic Recovery and Innovation			VOTE
EMPLOYEE NAME Ravi Kahlon			EMPLOYEE ID.
POSITION Minister of Jobs, Economic Recovery and Innovation		BARGAINING UNIT / GROUP NO. 3	
BRANCH / LOCATION / REGION			
DATE DEPARTING YYYY / MM / DD 2022/04/12	DATE RETURNING YYYY / MM / DD 2022/04/14	NO. OF WORKDAYS AWAY 3	ESTIMATED OVERTIME CLAIM HOURS
IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS <input checked="" type="checkbox"/> N / A, OR:			
DESTINATIONS San Francisco, California; Portland, Oregon			

ESTIMATED COSTS (IN CAN. \$)	
Transportation	1,200
Meals	195
Lodging	1,000
Overtime	
Fees	
Other	
COVID-19	600
TAXI	200
SUB TOTAL	3,195
Less Costs paid by others	
TOTAL COSTS	3,195

METHOD OF TRAVEL Airplane	SIGNATURES Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY		
PURPOSE OF TRAVEL Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc. The anchor of this mission will be the Minister's attendance at the International Mass Timber Conference in Portland, Oregon. The San Francisco component of the program is built around the conference. The purpose is to undertake additional trade and investment related meetings.	DIRECTOR		
	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
	ASSISTANT DEPUTY MINISTER		
	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DEPUTY MINISTER			
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD	
MINISTER			
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD	
EMPLOYEE'S SIGNATURE	DATE SIGNED YYYY / MM / DD		

Reset Form

Instructions for the *Travel Authorization Form (FIN 099)*

Every employee requesting approval for out-of-province and out-of-Canada travel will complete form TB/FIN 99 in full.

Purpose of Travel – include a clear statement of the reason for the proposed travel.

Estimated Costs (in Can. \$) – provide an approximate calculation of the total costs to be incurred.

Approval Authorities – required by CPPM 10.3.4 policy 1 (per TB Directive 4/04):

- approvals for staff are made by their respective director;
- approvals for directors and executive directors are made by the assistant deputy minister of the program area;
- approvals for assistant deputy ministers are made by the executive financial officer for the ministry;
- for approval requirements for ministers, parliamentary secretaries, deputy ministers and ministers' office staff, refer to CPPM 10.4.4.

Where approval is obtained, the immediate program area retains copy 3 (pink) and copies 1 (white) and 2 (canary) are returned to the originator.

Request for Expense Reimbursement

The employee requesting reimbursement for out-of-province or out-of-Canada travel will attach copies 1 and 2 of the approved TB/FIN 99 to their travel claim.

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)			VOTE
Jobs, Economic Recovery and Innovation			
EMPLOYEE NAME			EMPLOYEE ID.
Ravi Parmar			
POSITION		BARGAINING UNIT / GROUP NO.	
Senior Ministerial Advisor		2	
BRANCH / LOCATION / REGION			
DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM HOURS
2022/04/12	2022/04/14	3	
IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS			
<input checked="" type="checkbox"/> N / A, OR:			
DESTINATIONS			
San Francisco, California; Portland, Oregon			

ESTIMATED COSTS (IN CAN. \$)	
Transportation	1,200
Meals	186
Lodging	1,000
Overtime	
Fees	
Other	
COVID-19	600
TAXI	200
SUB TOTAL	3,186
Less Costs paid by others	
TOTAL COSTS	3,186

METHOD OF TRAVEL	SIGNATURES Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY		
Airplane PURPOSE OF TRAVEL Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc. The anchor of this mission will be the Minister's attendance at the International Mass Timber Conference in Portland, Oregon. The San Francisco component of the program is built around the conference. The purpose is to undertake additional trade and investment related meetings.	DIRECTOR		
	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
	ASSISTANT DEPUTY MINISTER		
	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DEPUTY MINISTER			
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD	
MINISTER			
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD	
EMPLOYEE'S SIGNATURE	DATE SIGNED YYYY / MM / DD		

Reset Form

Instructions for the *Travel Authorization Form (FIN 099)*

Every employee requesting approval for out-of-province and out-of-Canada travel will complete form TB/FIN 99 in full.

Purpose of Travel – include a clear statement of the reason for the proposed travel.

Estimated Costs (in Can. \$) – provide an approximate calculation of the total costs to be incurred.

Approval Authorities – required by CPPM 10.3.4 policy 1 (per TB Directive 4/04):

- approvals for staff are made by their respective director;
- approvals for directors and executive directors are made by the assistant deputy minister of the program area;
- approvals for assistant deputy ministers are made by the executive financial officer for the ministry;
- for approval requirements for ministers, parliamentary secretaries, deputy ministers and ministers' office staff, refer to CPPM 10.4.4.

Where approval is obtained, the immediate program area retains copy 3 (pink) and copies 1 (white) and 2 (canary) are returned to the originator.

Request for Expense Reimbursement

The employee requesting reimbursement for out-of-province or out-of-Canada travel will attach copies 1 and 2 of the approved TB/FIN 99 to their travel claim.

Black Ball Ferry Line
www.cohoferry.com

101 E. Railroad Ave.
Port Angeles WA 98362
1-888-99FERRY

430 Belleville Street
Victoria BC V8V 1W9
1-800-COH0475

SALES RECEIPT

Sold at: VIC03 by: EWHI01

Sale Number: NR

04/10/2022 09:00:28 AM

Qty	Item	Price
	Special	Discount

1	Auto-Reserved	50.50 - ✓
	s.22	43.00 x 1 only
		21.50
1	Apply CAD Exchange	33.35 -
1	Round to 5 cents	0.00
	Account Transaction	-148.35

Sub Total:	148.35
Discounts:	0.00
Tax:	0.00
Total:	148.35

PAYMENTS:	148.35
BALANCE DUE:	0.00

Payment Types and Amounts:
C\$ CR/DB
148.35

CHANGE DUE: 0.00

\$107.07
CAN
claimed
only

Black Ball Ferry Line
www.cohoferry.com

101 E. Railroad Ave.
Port Angeles WA 98362
1-888-99FERRY

430 Belleville Street
Victoria BC V8V 1W9
1-800-COH0475

SALES RECEIPT
Sold at: PA02 by: SLAR01
Sale Number: NR
05/02/2022 11:59:35 AM

Qty	Item	Price
	Special	Discount

1	Auto-Reserved	50.50
	s.22	43.00
		21.50
	Account Transaction	-115.00

Sub Total:	115.00
Discounts:	0.00
Tax:	0.00
Total:	115.00

PAYMENTS:	115.00
BALANCE DUE:	0.00

Payment Types and Amounts:	
AMEX	115.00
CHANGE DUE:	0.00

Card Number: XXXXXXXXXXXX NR
Card Type: AMEX
Amount: \$115.00
Approval: NR

\$109.53
CON
claimed
only

NR

NR

s.22

Room: N
Room Type: NIP
Number of Guests: N
Rate: \$152.00

Clerk: YLR

Arrive: 10Apr22

Time: 05:45PM

Depart: 15Apr22

Time: 07:53AM

Folio Number: NR

DATE	DESCRIPTION	CHARGES	CREDITS
10Apr22	Room Charge	152.00	
10Apr22	State Occupancy Tax	2.28	
10Apr22	City Tax	9.12	
10Apr22	County Tax	8.36	
10Apr22	Tourism District Tax	4.56	
11Apr22	Room Charge	152.00	
11Apr22	State Occupancy Tax	2.28	
11Apr22	City Tax	9.12	
11Apr22	County Tax	8.36	
11Apr22	Tourism District Tax	4.56	
12Apr22	Room Charge	152.00	
12Apr22	State Occupancy Tax	2.28	
12Apr22	City Tax	9.12	
12Apr22	County Tax	8.36	
12Apr22	Tourism District Tax	4.56	
13Apr22	Room Charge	152.00	
13Apr22	State Occupancy Tax	2.28	
13Apr22	City Tax	9.12	
13Apr22	County Tax	8.36	
13Apr22	Tourism District Tax	4.56	
14Apr22	Room Charge	152.00	
14Apr22	State Occupancy Tax	2.28	
14Apr22	City Tax	9.12	
14Apr22	County Tax	8.36	
14Apr22	Tourism District Tax	4.56	
15Apr22	American Express		881.60

Card #: AXXXXXXXXXXXXXNRXXXX
Card Type: AMEX Card Entry: MANUAL Approval Code: NIP

\$ 1140.21 con

BALANCE: 0.00

NR

Check your NR

NR

points/miles earned on your eligible earnings will be credited to your account.
account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on NR

To plan your next stay, visit NR

CTY CTR PARKING NR

NR

PORTLAND, OR. 97209

503-306-1328

SALE

NR

Batch #: s.22

04/11/22

12:46:22

APPR CODE: NR

Trace: 9

VISA

Contactless

*****NR

AMOUNT

\$5.00

\$6.49

APPROVED

CON

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

THANK YC

CUSTOMER COPY

CTY CTR PARKING NR

NR

PORTLAND, OR. 97209

503-306-1328

SALE

NR

Batch #: s.22

04/12/22

07:06:35

APPR CODE: NR

Trace: 3

VISA

Contactless

*****NR

/

AMOUNT

\$12.00

APPROVED

\$15.55
CON

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

THANK YOU

CUSTOMER COPY

NR

PORTLAND, OR 97209
503-306-1328

SALE

REF#: NR

Batch #: S.2

04/13/22

10:51:19

APPR CODE: NR

Trace: 14

VISA

Contactless

*****NR

/

AMOUNT

\$12.00

APPROVED

15.58
CON

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

Port of Portland

Port of Portland
7200 NE Airport Way
97218 Portland OR

Receipt 3923/1297/841 04/13/22 19:47:16
!!!! Copy !!!!!

010100 Pay parking ticket 9.00 \$
04/13/22 16:53 - 04/13/22 19:47
Length of stay: 0 Dy. 2 Hr. 54 Min.

Total Amount 9.00 \$

Credit Visa 9.00 \$

Visa \$11.70
CON

HUTCHINSON/JARRETT 0
Customer No. ;143 5>73 6;15 NR 2302A%\$Ü
Amount = \$ 9.00

Signature : Cashier / Customer

Welcome to OCC

ENTR: 4/13/2022 11:12:08

TICKET#: 1090018040

EVENT: MASS TIMBER CON.

Fee: \$12.00

Total: \$12.00

PaymentType: CREDIT

VISA: NR

Approval Code: NR

NR

Thank You!
No In/Out Privileges

nk you **
24 hours **

\$15.58
CON

CTY CTR PARKING NR
NR
PORTLAND, OR. 97209
503-306-1328

SALE

Batch #. S.2 NR
04/14/22 07:39:47
APPR CODE: NR
Trace: 2
VISA Contactless
*****NR**/**

AMOUNT \$12.00

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU

CUSTOMER COPY

Receipt
Reef Parking
USA97232 Portland
Date 04/14/2022 14:59
Receipt No 12007251

NR
Exit 2 119947534
Ticket Entry 1
Entry 04/14/2022 07:45
From 04/14/2022 14:59
Paid 07:14
Parking Time

Fee 8.00 USD
Paid 8.00 USD
Impark CTY CTR Prking NR
NR

-----EFTPOS-----
TERMINAL s.22
14 Apr 22 14:58
ICC VISA
AID A0000000031010
APP LABEL Visa Credit
CARD *****NR
PAN SEQ Number 02
AUTHORISATION NR
REFERENCE NR
PURCHASE USD8.00
TOTAL USD8.00

APPROVED

NO CARDHOLDER VERIFICATION

CUSTOMER COPY

PLEASE RETAIN
FOR YOUR RECORDS

Tax free 8.00 USD
Total net 8.00 USD

Thank You For Your Visit

CTY CTR PARKING NR

NR

PORTLAND, OR. 97209

503-306-1328

SALE

NR

Batch #: s.22

04/15/22

08:19:58

APPR CODE: NR

Trace: 3

VISA

Contactless

*****NR

/

AMOUNT

\$12.00

APPROVED

\$15.55
CAN

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

THANK YOU

CUSTOMER COPY

Passenger: Vasey Jeffrey s.22 (ADT)

Booking Reference: NR

Ticket number:NR

Air Canada Reservations, 1-888-247-2262

Issuing date: Apr-11, 2022

TRAVEL OPTIONS

Document Number: NR

Booking Reference: NR

In connection with: NR

Issuing date: Apr-11, 2022

Coupon	Service	Date
1	Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm	11 Apr 2022
From: VICTORIA VICTORIA INTL To: VANCOUVER INTERNATIONAL Flight: AC8166 Quantity Rate Per Unit 1 Pc Non-refundable Non-exchangeable Remarks NR		
2	Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm	11 Apr 2022
From: VANCOUVER INTERNATIONAL To: PORTLAND PORTLAND INTL Flight: AC8658 Quantity Rate Per Unit 1 Pc Non-refundable Non-exchangeable Remarks NR		

Form of payment:	CC CA XXXXXXXXXXXXXNR XXXX	Fee:	CAD 30.00
	NR	Tax and Other charges:	
		Goods and Services Tax - Canada -	CAD 1.50
		NR	
		Total Amount:	CAD 31.50

GENERAL CONDITIONS OF CARRIAGE

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

Within Canada

When you should check in: 90 minutes

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

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)

Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)

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

Boarding gate deadline: 45 minutes

Boarding gate closes: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

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

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

8. International travel

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

9. In-flight health

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying. Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

10. Schedules and timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

11. Overbooking notice

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person

has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE: SOLD SUBJECT TO APPLICABLE TARIFFS

Schedule and Itinerary Changes

- Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.
- Any changes made to Air Canada bookings may affect other travel services you may have booked/reserved (i.e. car and/or hotel reservations). It is your responsibility to verify whether or not other travel services are affected as a result of such changes.
- If the flight for which you have a confirmed upgrade has been cancelled and we were not able to rebook you in the Business Class cabin, any eUpgrade Credits or frequent flyer miles/points that were used for the initial upgrade will be returned to your account.
- You can change your new seat assignment on aircanada.com. If you wish to change your new flight, please contact the Air Canada Contact Centre.

CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

Air Passenger Protection Regulations Notice (for flights to, from and within Canada, including connecting flights):

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations . For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Pursuant to these regulations, general terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage must be provided by your carrier. For Air Canada, this information can be found in [Air Canadas General Conditions of Carriage and Tariffs](#).

Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA [Travel Centre website](#).

NOTICE of Liability Limitations

The Montreal Convention or the Warsaw Convention system may be applicable to your journey and these Conventions govern and may limit the liability of air carriers for death or bodily injury, for loss of or damage to baggage, and for delay.

Where the Montreal Convention applies, the limits of liability are as follows:

1. There are no financial limits in respect of death or bodily injury.
2. In respect of destruction, loss of, or damage or delay to baggage, 1,288 Special Drawing Rights (approximately \$2,400 CAD) per passenger in most cases.
3. For damage occasioned by delay to your journey, 5,346 Special Drawing Rights (approximately \$9,800 CAD) per passenger in most cases

Where the Warsaw Convention system applies, the following limits of liability may apply:

1. 16,600 Special Drawing Rights (approximately EUR 20,000; US \$20,000) in respect of death or bodily injury if the Hague Protocol to the Convention applies, or 8,300 Special Drawing Rights (approximately EUR 10,000; US \$10,000) if only the Warsaw Convention applies. Many carriers have voluntarily waived these limits in their entirety, and US regulations require that, for journeys to, from or with an agreed stopping place in the US, the limit may not be less than US \$75,000.
2. 17 Special Drawing Rights (approximately EUR 20; US \$20) per kg for loss of or damage or delay to checked baggage and 332 Special Drawing Rights (approximately EUR 400; US \$400) for unchecked baggage.
3. The carrier may also be liable for damage occasioned by delay.

Where neither the Montreal Convention nor the Warsaw Convention system applies: For travel wholly between points in Canada, the liability limit for loss or delay of, or damage to baggage is 1,288 Special Drawing Rights (approximately \$2,400 CAD) per passenger.

Further information may be obtained from Air Canada as to the limits applicable to your journey. If your journey involves carriage by different carriers, you should contact each carrier for information on the applicable limits of liability.

Regardless of which Convention applies to your journey, you may benefit from a higher limit of liability for loss of, damage or delay to baggage by making at check-in a special declaration of the value of your baggage and paying any supplementary fee that may apply. Alternatively, if the value of your baggage exceeds the applicable limit of liability, you should fully insure it before you travel.

Time limit for action: Any action in court to claim damages must be brought within two years from the date of arrival of the aircraft, or from the date on which the aircraft ought to have arrived. Baggage claims: Written notice to the carrier must be made within 7 days of the receipt of checked baggage in the case of damage, and, in the case of delay, within 21 days from the date on which it was placed at the disposal of the passenger.

Notice of Contract Terms Incorporated by Reference

1. Your contract of carriage with the carrier that provides you with carriage by air, whether international, domestic or a domestic portion of an international journey is subject to this notice; to any notice or receipt of the carrier; and to the carriers individual terms and conditions (Conditions), related rules, regulations and policies (Regulations) and any applicable tariffs.
2. If your carriage is by more than one carrier, different Conditions, Regulations and any applicable tariffs may apply for each carrier.
3. The Conditions, Regulations and any applicable tariffs of each carrier are, by this notice, incorporated by reference into and made part of your contract of carriage.
4. The Conditions may include, but are not restricted to:
 - Conditions and limits on the carriers liability for the bodily injury or death of passengers.
 - Conditions and limits on the carriers liability for the loss of, damage to or delay of goods and baggage, including fragile or perishable goods.
 - Rules for declaring a higher value for baggage and for paying any supplementary fee that may apply.
 - Application of the carriers Conditions and limits of liability to the acts of the carriers agents, servants and representatives, including any person providing either equipment or services to the carrier.
 - Claims restrictions, including time limits by which passengers must file claims or bring actions against the carrier.
 - Rules about reconfirmations or reservations; check in times; the use, duration and validity of air transportation services; and the carriers right to refuse carriage.
 - Rights of the carrier and limits on the carriers liability for delay or failure to perform a service, including schedule changes, substitution of alternative carriers or aircraft and re-routing, and, when required by applicable law, the obligation of the carrier to notify passengers of the identity of the operating carrier or substituted aircraft.
 - Rights of the carrier to refuse carriage to passengers who fail to comply with applicable laws or who fail to present all necessary travel documents.
5. You can obtain more information about your contract of carriage, and find out how to request a copy, at places where transportation on the carrier is sold. Many carriers also have this information on their websites. When required by applicable law, you have the right to inspect the full text of your contract of carriage at the carriers airport and sales offices, and upon request, to receive a copy by mail or other delivery service from each carrier free of charge.
6. If a carrier sells air transportation services or checks baggage specifying carriage on another carrier, it does so only as agent for the other carrier.

China departing flights only

1. Passenger notifications

In the event that a flight is delayed, cancelled or diverted due to an unforeseen problem, we will make every effort to keep you well informed at the airport and onboard the affected aircraft. Based on the information we have, we will promptly provide timely updates, within 30 minutes of becoming aware of such a cancellation, delay or diversion, and explain the reason for the delay, cancellation or diversion through various methods, such as:

- onboard/gate announcements
- our [Flight Status tool](#) on our website
- the airport Flight Information Display Systems
- calling [Air Canada Reservations](#)

You may also register for our [Flight Notification Service](#) to receive delay or cancellation information or gate change details for your flight.

2. Flight delays and cancellations

If you are affected by a situation that causes a delay or flight cancellation, we provide the details of [how Air Canada will assist you](#).

3. Response plan for Tarmac Delays

Our [contingency plan for lengthy tarmac delays at Chinese airports](#) is intended to provide you with information regarding Air Canadas policies and procedures for handling your travel on our airline in the event of a lengthy ground delay, while you are



Passenger: Vasey Jeffrey^{s.22} (ADT)

Booking Reference: NR

Ticket number: NR

Air Canada Reservations, 1-888-247-2262

Issuing date: Apr-14, 2022

TRAVEL OPTIONS

Document Number: NR

Booking Reference: NR

In connection with:

Issuing date: Apr-14, 2022

Coupon	Service	Date
1	Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm	15 Apr 2022
From: PORTLAND PORTLAND INTL	To: VANCOUVER INTERNATIONAL	Flight: AC8653
Quantity	Rate Per Unit	
1 Pc		
Non-refundable		
Non-exchangeable		
Remarks	NR	
2	Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm	15 Apr 2022
From: VANCOUVER INTERNATIONAL	To: VICTORIA VICTORIA INTL	Flight: AC8157
Quantity	Rate Per Unit	
1 Pc		
Non-refundable		
Non-exchangeable		
Remarks	NR	

Form of payment:	CC CA XXXXXXXXXXXXXNR XXXX	Fee:	USD 23.70
	NR	Tax and Other charges:	
		Goods and Services Tax - Canada -	USD 1.19
		NR	
		Total Amount:	USD 24.89

GENERAL CONDITIONS OF CARRIAGE

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

Within Canada

When you should check in: 90 minutes

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

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)

Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)

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

Boarding gate deadline: 45 minutes

Boarding gate closes: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

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

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

8. International travel

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

9. In-flight health

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying. Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

10. Schedules and timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

11. Overbooking notice

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has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE: SOLD SUBJECT TO APPLICABLE TARIFFS

Schedule and Itinerary Changes

- Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.
- Any changes made to Air Canada bookings may affect other travel services you may have booked/reserved (i.e. car and/or hotel reservations). It is your responsibility to verify whether or not other travel services are affected as a result of such changes.
- If the flight for which you have a confirmed upgrade has been cancelled and we were not able to rebook you in the Business Class cabin, any eUpgrade Credits or frequent flyer miles/points that were used for the initial upgrade will be returned to your account.
- You can change your new seat assignment on aircanada.com. If you wish to change your new flight, please contact the Air Canada Contact Centre.

CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

Air Passenger Protection Regulations Notice (for flights to, from and within Canada, including connecting flights):

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations . For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Pursuant to these regulations, general terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage must be provided by your carrier. For Air Canada, this information can be found in [Air Canadas General Conditions of Carriage and Tariffs](#).

Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA [Travel Centre website](#).

NOTICE of Liability Limitations

The Montreal Convention or the Warsaw Convention system may be applicable to your journey and these Conventions govern and may limit the liability of air carriers for death or bodily injury, for loss of or damage to baggage, and for delay.

Where the Montreal Convention applies, the limits of liability are as follows:

1. There are no financial limits in respect of death or bodily injury.
2. In respect of destruction, loss of, or damage or delay to baggage, 1,288 Special Drawing Rights (approximately \$2,400 CAD) per passenger in most cases.
3. For damage occasioned by delay to your journey, 5,346 Special Drawing Rights (approximately \$9,800 CAD) per passenger in most cases

Where the Warsaw Convention system applies, the following limits of liability may apply:

1. 16,600 Special Drawing Rights (approximately EUR 20,000; US \$20,000) in respect of death or bodily injury if the Hague Protocol to the Convention applies, or 8,300 Special Drawing Rights (approximately EUR 10,000; US \$10,000) if only the Warsaw Convention applies. Many carriers have voluntarily waived these limits in their entirety, and US regulations require that, for journeys to, from or with an agreed stopping place in the US, the limit may not be less than US \$75,000.
2. 17 Special Drawing Rights (approximately EUR 20; US \$20) per kg for loss of or damage or delay to checked baggage and 332 Special Drawing Rights (approximately EUR 400; US \$400) for unchecked baggage.
3. The carrier may also be liable for damage occasioned by delay.

Where neither the Montreal Convention nor the Warsaw Convention system applies: For travel wholly between points in Canada, the liability limit for loss or delay of, or damage to baggage is 1,288 Special Drawing Rights (approximately \$2,400 CAD) per passenger.

Further information may be obtained from Air Canada as to the limits applicable to your journey. If your journey involves carriage by different carriers, you should contact each carrier for information on the applicable limits of liability.

Regardless of which Convention applies to your journey, you may benefit from a higher limit of liability for loss of, damage or delay to baggage by making at check-in a special declaration of the value of your baggage and paying any supplementary fee that may apply. Alternatively, if the value of your baggage exceeds the applicable limit of liability, you should fully insure it before you travel.

Time limit for action: Any action in court to claim damages must be brought within two years from the date of arrival of the aircraft, or from the date on which the aircraft ought to have arrived. Baggage claims: Written notice to the carrier must be made within 7 days of the receipt of checked baggage in the case of damage, and, in the case of delay, within 21 days from the date on which it was placed at the disposal of the passenger.

Notice of Contract Terms Incorporated by Reference

1. Your contract of carriage with the carrier that provides you with carriage by air, whether international, domestic or a domestic portion of an international journey is subject to this notice; to any notice or receipt of the carrier; and to the carriers individual terms and conditions (Conditions), related rules, regulations and policies (Regulations) and any applicable tariffs.
2. If your carriage is by more than one carrier, different Conditions, Regulations and any applicable tariffs may apply for each carrier.
3. The Conditions, Regulations and any applicable tariffs of each carrier are, by this notice, incorporated by reference into and made part of your contract of carriage.
4. The Conditions may include, but are not restricted to:
 - Conditions and limits on the carriers liability for the bodily injury or death of passengers.
 - Conditions and limits on the carriers liability for the loss of, damage to or delay of goods and baggage, including fragile or perishable goods.
 - Rules for declaring a higher value for baggage and for paying any supplementary fee that may apply.
 - Application of the carriers Conditions and limits of liability to the acts of the carriers agents, servants and representatives, including any person providing either equipment or services to the carrier.
 - Claims restrictions, including time limits by which passengers must file claims or bring actions against the carrier.
 - Rules about reconfirmations or reservations; check in times; the use, duration and validity of air transportation services; and the carriers right to refuse carriage.
 - Rights of the carrier and limits on the carriers liability for delay or failure to perform a service, including schedule changes, substitution of alternative carriers or aircraft and re-routing, and, when required by applicable law, the obligation of the carrier to notify passengers of the identity of the operating carrier or substituted aircraft.
 - Rights of the carrier to refuse carriage to passengers who fail to comply with applicable laws or who fail to present all necessary travel documents.
5. You can obtain more information about your contract of carriage, and find out how to request a copy, at places where transportation on the carrier is sold. Many carriers also have this information on their websites. When required by applicable law, you have the right to inspect the full text of your contract of carriage at the carriers airport and sales offices, and upon request, to receive a copy by mail or other delivery service from each carrier free of charge.
6. If a carrier sells air transportation services or checks baggage specifying carriage on another carrier, it does so only as agent for the other carrier.

China departing flights only

1. Passenger notifications

In the event that a flight is delayed, cancelled or diverted due to an unforeseen problem, we will make every effort to keep you well informed at the airport and onboard the affected aircraft. Based on the information we have, we will promptly provide timely updates, within 30 minutes of becoming aware of such a cancellation, delay or diversion, and explain the reason for the delay, cancellation or diversion through various methods, such as:

- onboard/gate announcements
- our [Flight Status tool](#) on our website
- the airport Flight Information Display Systems
- calling [Air Canada Reservations](#)

You may also register for our [Flight Notification Service](#) to receive delay or cancellation information or gate change details for your flight.

2. Flight delays and cancellations

If you are affected by a situation that causes a delay or flight cancellation, we provide the details of [how Air Canada will assist you](#).

3. Response plan for Tarmac Delays

Our [contingency plan for lengthy tarmac delays at Chinese airports](#) is intended to provide you with information regarding Air Canadas policies and procedures for handling your travel on our airline in the event of a lengthy ground delay, while you are



April 10-15 Portland
Int'l MT Conference
Jarrett Hutchinson

<u>Ferry travel</u>	<u>CDN \$</u>
outbound	\$ 107.07
return	\$ 109.53

<u>Hotel</u>	<u>\$</u>
	1140.21

<u>April</u>	<u>Parking</u>	<u>\$</u>
April 10		\$ 6.47 * not claiming - lost receipt
April 11	"	\$ 6.49
April 12	"	\$ 15.55
April 12	"	\$ 3.25 * not claiming - lost receipt
April 13	"	\$ 11.70
April 13	"	\$ 15.58
April 13	"	\$ 15.58
April 14	"	\$ 15.59
April 14	"	\$ 10.39
April 15	"	\$ 15.55

Meals exchange rate of 1.3

April 10	lunch/dinner	36.50 CDN
11	full day	49.00 CDN
12	full day	49.00 CDN
13	breakfast/dinner	36.50 CDN
14	full day/dinner	49.00 CDN
15	breakfast/lunch	30.00 CDN

$250 \text{ CDN} \times 1.3 = \75.00
 $250 \text{ CDN} \times 1.3 = \253.35
 $250 \times 1.3 =$
 $250 \times 30\% =$

Mileage

1078 KM x .55 = 592.90

$592.90 \times 30\% = \$177.87$
 177.87

Confirmation

Expense report number ER23040713 for 1,041.74 has been submitted to WHITE, JOANNA for approval.

Expense Report ER23040713 ★**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 Authority.
- * 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	PLECAS, BOBBI-s.22 (NR)	Report Submit Date	25-APR-2022
Expense Dates	12-APR-2022 - 14-APR-2022	Is this claim for expenses while on Travel Status?	Yes
Cost Center	51909	Report Total	1,041.74 CAD
Purpose	Travel with Minister Kahlon	Reimbursement Amount	1,041.74 CAD
Approver	WHITE, JOANNA		
Original Receipts Status	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
12-Apr-2022	495.73 CAD	Foreign Travel	Accommodations while on travel status in San Francisco - USD \$392.91 April 12 exchange rate 1.2617	✓		495.73	
12-Apr-2022	22.75 CAD	Foreign Travel	April 12 Breakfast per diem	✓		22.75	
13-Apr-2022	312.96 CAD	Foreign Travel	Accommodation while on travel status USD \$248.24 exchange rate for April 13 1.2607	✓		312.96	

4/25/22, 10:24 AM

Expense Report ER23040713

13-Apr-2022	41.00 CAD	Foreign Travel	April 13 Breakfast/dinner meal per diem	✓	41.00	
13-Apr-2022	64.30 CAD	Foreign Travel	Taxi receipt \$51.00 USD April 13 exchange rate 1.2607	✓	64.30	
14-Apr-2022	41.00 CAD	Foreign Travel	April 13 Lunch/Breakfast per diem	✓	41.00	
14-Apr-2022	64.00 CAD	Foreign Travel	Parking receipt from Victoria Airport Authority	✓	64.00	
Total					1,041.74	

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Confirmation

Expense report number ER23045315 was previously submitted for approval.

Expense Report ER23045315

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




General Information













Name	HUTCHINSON, JARRETT (NR)	Report Submit Date	09-MAY-2022
Expense Dates	10-APR-2022 - 02-MAY-2022	Is this claim for expenses while on Travel Status?	Yes
Cost Center	51697		Yes
Purpose	Travel to Portland, Oregon for the International Mass Timber Conference	Report Total	2,559.01 CAD
Approver	VASEY, JEFFREY s.22	Reimbursement Amount	2,559.01 CAD
Original Receipts Status	Required		

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[3\]](#)

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
10-Apr-2022	107.07 CAD	Ferry	Coho ferry from Victoria to Port Angeles Washington - reservation/car/driver	✓		107.07	
11-Apr-2022	6.49 CAD	Parking	Half day parking at City Centre (for hotel stay)	✓		6.49	
12-Apr-2022	15.55 CAD	Parking	Daily parking at City Centre (for hotel stay)	✓		15.55	

13-Apr-2022	15.58 CAD Parking	Daily parking at City Centre (for hotel stay)	✓	15.58	
13-Apr-2022	15.58 CAD Parking	Conference parking Oregon Convention Centre	✓	15.58	
13-Apr-2022	11.70 CAD Parking	Port of Portland parking for meeting	✓	11.70	
14-Apr-2022	15.59 CAD Parking	Daily parking at City Centre (for hotel stay)	✓	15.59	
14-Apr-2022	10.39 CAD Parking	Conference parking Oregon Convention Centre	✓	10.39	
15-Apr-2022	15.55 CAD Parking	Daily parking at City Centre (for hotel stay)	✓	15.55	
15-Apr-2022	1,140.21 CAD Accommodation	NR	✓	1,140.21	
02-May-2022	109.53 CAD Ferry	Coho ferry return from Port Angeles Washington to Victoria - reservation/car/driver	✓	109.53	
15-Apr-2022	250.00 CAD Miscellaneous	Per diems for five days in CDN \$	✓	250.00	
15-Apr-2022	592.90 CAD Mileage	Home to Portland, return at 1.3 exchange rate		592.90	
15-Apr-2022	177.87 CAD Miscellaneous	Exchange rate for mileage amount	✓	177.87	
15-Apr-2022	75.00 CAD Miscellaneous	Exchange rate for Per Diem Amounts 30%	✓	75.00	
Total				2,559.01	

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Confirmation

Expense report number ER23040846 was previously submitted for approval.

Expense Report ER23040846

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 Authority.

* 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	VASEY, JEFFREY s.22 NR	Report Submit Date	29-APR- 2022
Expense Dates	10-APR- 2022 - 15- APR-2022	Is this claim for expenses while on Travel Status?	Yes Yes
Cost Center	51697	Report Total	2,068.73 CAD
Purpose	MT Conference in Portland, Oregon with MRK/DM Plecas	Reimbursement Amount	2,068.73 CAD
Approver	WHITE, JOANNA		
Original Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
10-Apr-2022	315.00 CAD	Miscellaneous	Required RT-PCR COVID test prior to departure to USA	✓		315.00	
11-Apr-2022	30.50 CAD	Meal/Per Diem	Dinner only			30.50	
11-Apr-2022	31.50 CAD	Miscellaneous	One checked luggage bag - Air Canada	✓		31.50	

11-Apr-2022	52.50 CAD	Public Transp.	Taxi from home to Victoria International Airport	✓	52.50	
12-Apr-2022	33.25 CAD	Meal/Per Diem	Breakfast and Lunch only		33.25	
13-Apr-2022	30.50 CAD	Meal/Per Diem	Dinner only		30.50	
14-Apr-2022	41.00 CAD	Meal/Per Diem	Lunch and Dinner only		41.00	
15-Apr-2022	33.25 CAD	Meal/Per Diem	Breakfast and Lunch only		33.25	
15-Apr-2022	1,345.75 CAD	Accommodation	Four nights stay at Hyatt Regency Portland 1039.36US dollars	✓	1,345.75	
15-Apr-2022	59.73 CAD	Public Transp.	Taxi from hotel to Portland airport US \$47.50 before \$9.50 US tip (not claimed)	✓	59.73	
15-Apr-2022	32.25 CAD	Miscellaneous	One checked luggage bag - Air Canada	✓	32.25	
15-Apr-2022	63.50 CAD	Public Transp.	Taxi home from Victoria Airport	✓	63.50	
Total					2,068.73	

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Confirmation

Expense report number ER23044538 was previously submitted for approval.

Expense Report ER23044538

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 Authority.
- * 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	VASEY, JEFFREY s.22 NR	Report Submit Date	09-MAY-2022
Expense Dates	15-APR-2022 - 15-APR-2022	Is this claim for expenses while on Travel Status?	Yes Yes
Cost Center	51697	Report Total	50.55 CAD
Purpose	MT Conference in Portland - missed exchange rate on per diems	Reimbursement Amount	50.55 CAD
Approver	WHITE, JOANNA		
Original Receipts Status	Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Cash Expenses

Date	Receipt Expense Amount Type	Justification	Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details
15-Apr-2022	50.55 CAD Miscellaneous	Missed exchange rate on per diems while in Portland	✓		50.55	
		Follows Expense report ER23040846				
				Total	50.55	

Rioux, Luke MUNI:EX

From: Gotto, Sarah F JERI:EX
Sent: April 5, 2022 10:42 AM
To: Cameron, Tara D JERI:EX
Subject: Signed Travel Forms for MRK and Ravi P

Hi. As promised, attached are the signed (by PJH and Geoff Meggs) travel forms for the upcoming Trade Mission to the USA for Ravi and Minister.

Sarah

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Jobs, Economic Recovery and Innovation

EMPLOYEE NAME

Ravi Parmar

POSITION

Senior Ministerial Advisor

BRANCH / LOCATION / REGION

DATE DEPARTING

YYYY / MM / DD

2022/04/12

DATE RETURNING

YYYY / MM / DD

2022/04/14

NO. OF WORKDAYS AWAY

3

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☒ N/A, OR:

DESTINATIONS

San Francisco, California; Portland, Oregon

METHOD OF TRAVEL

Airplane

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

The anchor of this mission will be the Minister's attendance at the International Mass Timber Conference in Portland, Oregon. The San Francisco component of the program is built around the conference. The purpose is to undertake additional trade and investment related meetings.

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER **GEORGE MEGGS**

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

2022/03/18

ESTIMATED COSTS (IN CAN. \$)	
Transportation	1,200
Meals	186
Lodging	1,000
Overtime	
Fees	
Other	
COVID-19	600
TAXI	200
SUB TOTAL	3,186
Less Costs paid by others	
TOTAL COSTS	3,186

Instructions for the *Travel Authorization Form (FIN 099)*

Every employee requesting approval for out-of-province and out-of-Canada travel will complete form TB/FIN 99 in full.

Purpose of Travel – include a clear statement of the reason for the proposed travel.

Estimated Costs (in Can. \$) – provide an approximate calculation of the total costs to be incurred.

Approval Authorities – required by CPPM 10.3.4 policy 1 (per TB Directive 4/04):

- approvals for staff are made by their respective director;
- approvals for directors and executive directors are made by the assistant deputy minister of the program area;
- approvals for assistant deputy ministers are made by the executive financial officer for the ministry;
- for approval requirements for ministers, parliamentary secretaries, deputy ministers and ministers' office staff, refer to CPPM 10.4.4.

Where approval is obtained, the immediate program area retains copy 3 (pink) and copies 1 (white) and 2 (canary) are returned to the originator.

Request for Expense Reimbursement

The employee requesting reimbursement for out-of-province or out-of-Canada travel will attach copies 1 and 2 of the approved TB/FIN 99 to their travel claim.

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province
 ☒ Out-of-Canada
 ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR) Jobs, Economic Recovery and Innovation		VOTE
EMPLOYEE NAME Ravi Kahlon		EMPLOYEE ID.
POSITION Minister of Jobs, Economic Recovery and Innovation		BARGAINING UNIT / GROUP NO. 3
BRANCH / LOCATION / REGION 		

ESTIMATED COSTS (IN CAN. \$)	
Transportation	1,200
Meals	195
Lodging	1,000
Overtime	
Fees	
Other	
COVID-19	600
TAXI	200
SUB TOTAL	3,195
Less Costs paid by others	
TOTAL COSTS	3,195

DATE DEPARTING YYYY / MM / DD 2022/04/12	DATE RETURNING YYYY / MM / DD 2022/04/14	NO. OF WORKDAYS AWAY 3	ESTIMATED OVERTIME CLAIM HOURS
---	---	----------------------------------	---------------------------------------

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☒ N/A, OR:

DESTINATIONS

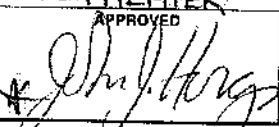
San Francisco, California; Portland, Oregon

METHOD OF TRAVEL

Airplane

SIGNATURES
Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

PURPOSE OF TRAVEL
Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.
The anchor of this mission will be the Minister's attendance at the International Mass Timber Conference in Portland, Oregon. The San Francisco component of the program is built around the conference. The purpose is to undertake additional trade and investment related meetings.

DIRECTOR		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
ASSISTANT DEPUTY MINISTER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DEPUTY MINISTER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
MINISTER PREMIER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
		

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

Reset Form

Instructions for the *Travel Authorization Form (FIN 099)*

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Estimated Costs (in Can. \$) – provide an approximate calculation of the total costs to be incurred.

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- approvals for staff are made by their respective director;
- approvals for directors and executive directors are made by the assistant deputy minister of the program area;
- approvals for assistant deputy ministers are made by the executive financial officer for the ministry;
- for approval requirements for ministers, parliamentary secretaries, deputy ministers and ministers' office staff, refer to CPPM 10.4.4.

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☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)		VOTE
Jobs, Economic Recovery and Innovation		
EMPLOYEE NAME		EMPLOYEE ID.
Ravi Kahlon		
POSITION	BARGAINING UNIT / GROUP NO.	
Minister of Jobs, Economic Recovery and Innovation	3	
BRANCH / LOCATION / REGION		

ESTIMATED COSTS (IN CAN. \$)	
Transportation	1,200
Meals	195
Lodging	1,000
Overtime	
Fees	
Other	
COVID-19	600
TAXI	200
SUB TOTAL	3,195
Less Costs paid by others	
TOTAL COSTS	3,195

DATE DEPARTING YYYY / MM / DD 2022/04/12	DATE RETURNING YYYY / MM / DD 2022/04/14	NO. OF WORKDAYS AWAY 3	ESTIMATED OVERTIME CLAIM HOURS
--	--	---------------------------	-----------------------------------

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☒ N/A, OR:

DESTINATIONS

San Francisco, California; Portland, Oregon

METHOD OF TRAVEL

Airplane

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

The anchor of this mission will be the Minister's attendance at the International Mass Timber Conference in Portland, Oregon. The San Francisco component of the program is built around the conference. The purpose is to undertake additional trade and investment related meetings.

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

2022/05/12

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.

PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER PREMIER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

Reset Form

Page 070 of 119 to/à Page 073 of 119

Withheld pursuant to/removed as

s.13

Rioux, Luke MUNI:EX

From: Stoica, Flavia JERI:EX
Sent: March 22, 2022 2:17 PM
To: Gotto, Sarah F JERI:EX; Smith, Trish MUNI:EX
Cc: Hamilton, Andrew C JERI:EX; Hoyle, William JERI:EX
Subject: RE: MRK flights purchase

Hi Sarah,

Please find updated tickets & invoices attached.

UA5535T 12APR VANCOUVER-SAN FRANCISCO 700A 934A
AS 268Q 13APR SAN FRANCISCO-PORTLAND 405P 549P
AC8655H 14APR PORTLAND-VANCOUVER 340P 454P

AC8169H 14APR VANCOUVER-VICTORIA 730P 759P

Please note that the agent was not able to get them to seat together, so she chose across the aisle from each other as close as possible. **If they want to move up closer to the front or have more leg room, there is a fee ranging from \$13-91CAD per seat.**

For airline latest on Covid 19 procedures for flights, please see the link on the attached statement located with the check-in requirements.

Attached please find your electronic travel ticket and itinerary. Please note you can web check-in within 24 hours of departure time. Web check-in can be accessed by clicking on the airline link highlighted in **Purple** at the top of your itinerary. Any changes or cancellation to existing flights must be made at least 2 hours prior to departure. No Shows will result in forfeited ticket.

ETC Contact - 1 888 551 1181

The new passenger bill of rights has mandated that you **MUST** have a contact while in travel.

Email or cellular / mobile.

If you choose not to provide a contact while in travel, the new rules regarding delays and cancellations etc. will not apply to you, as you have not provided contact information for the airline.

If you have any questions, please let me know.

Best,
Flavia

From: Gotto, Sarah F JERI:EX <Sarah.Gotto@gov.bc.ca>
Sent: March 22, 2022 1:07 PM
To: Stoica, Flavia JERI:EX <Flavia.Stoica@gov.bc.ca>; Smith, Trish JERI:EX <Trish.Smith@gov.bc.ca>

Cc: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>; Hoyle, William JERI:EX <William.Hoyle@gov.bc.ca>
Subject: RE: MRK flights purchase

Many thanks.

From: Stoica, Flavia JERI:EX <Flavia.Stoica@gov.bc.ca>

Sent: March 22, 2022 1:07 PM

To: Smith, Trish JERI:EX <Trish.Smith@gov.bc.ca>; Gotto, Sarah F JERI:EX <Sarah.Gotto@gov.bc.ca>

Cc: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>; Hoyle, William JERI:EX <William.Hoyle@gov.bc.ca>

Subject: RE: MRK flights purchase

Hi again Sarah,

Sorry, just noticed an error in the tickets and have asked the travel agent to fix. Will send updated tickets shortly.

The error was the departure from San Francisco – it is on the 12th and should be on the 13th.

Best,
Flavia

From: Stoica, Flavia JERI:EX

Sent: March 22, 2022 12:33 PM

To: Smith, Trish JERI:EX <Trish.Smith@gov.bc.ca>; Gotto, Sarah F JERI:EX <Sarah.Gotto@gov.bc.ca>

Cc: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>; Hoyle, William JERI:EX <William.Hoyle@gov.bc.ca>

Subject: RE: MRK flights purchase

Hi Sarah,

Please find the 2 tickets and invoices attached.

For **Ravi Parmar** – please note that the agent was able to book him on an earlier flight to Victoria (reducing the layover time in Vancouver by 1 hour) – highlighted in green below. Please see below message from the travel agent.

UA5535T 12APR VANCOUVER-SAN FRANCISCO 700A 934A
AS 268G 12APR SAN FRANCISCO-PORTLAND 405P 549P
AC8655H 14APR PORTLAND-VANCOUVER 340P 454P
AC8169H 14APR VANCOUVER-VICTORIA 730P 759P

The agent was able to get a couple of preassigned seats for them. They are at the back of the aircraft. **If they want to move up closer to the front or have more leg room, there is a fee ranging from \$13-91CAD per seat.**

For airline latest on Covid 19 procedures for flights, please see the link on the attached statement located with the check-in requirements.

Attached please find your electronic travel ticket and itinerary. Please note you can web check-in within 24 hours of departure time. Web check-in can be accessed by clicking on the airline link highlighted in **Purple** at the top of your itinerary. Any changes or cancellation to existing flights must be made **at least 2 hours prior to departure**. No Shows will result in forfeited ticket.

ETC Contact - 1 888 551 1181

The new passenger bill of rights has mandated that you **MUST** have a contact while in travel.

Email or cellular / mobile.

If you choose not to provide a contact while in travel, the new rules regarding delays and cancellations etc. will not apply to you, as you have not provided contact information for the airline.

Please let me know if you have any questions.

Best,
Flavia

From: Smith, Trish JERI:EX <Trish.Smith@gov.bc.ca>

Sent: March 22, 2022 10:44 AM

To: Stoica, Flavia JERI:EX <Flavia.Stoica@gov.bc.ca>; Gotto, Sarah F JERI:EX <Sarah.Gotto@gov.bc.ca>

Cc: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>

Subject: RE: MRK flights purchase

Good morning Sarah,

Please find attached the confirmation emails for ^{NR} in San Francisco and Hyatt Regency Portland at the Oregon Convention Center.

Note: the booking for the ^{NR} includes DM's reservation as well. The Hyatt is for MRK and Ravi Parmar only (DM is booked under a different number).

Please let me know if you require any further information.

Kind Regards,
Trish Smith (she/her)
Business Program Officer | International Missions & Events
Trade & Industry Development
BC Ministry of Jobs, Economic Recovery and Innovation (JERI)
Phone/UC: 236-478-2634
Cell: s.22

Kind regards,
Trish

From: Stoica, Flavia JERI:EX <Flavia.Stoica@gov.bc.ca>

Sent: March 22, 2022 10:32 AM

To: Gotto, Sarah F JERI:EX <Sarah.Gotto@gov.bc.ca>

Cc: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>; Smith, Trish JERI:EX <Trish.Smith@gov.bc.ca>

Subject: RE: MRK flights purchase

Super! Thanks, Sarah – I will forward you the invoices & itineraries as soon as I receive them from the travel agent.

My colleague Trish, copied, will send you the hotel booking confirmation for MRK & RP.

Best,
Flavia

From: Gotto, Sarah F JERI:EX <Sarah.Gotto@gov.bc.ca>
Sent: March 22, 2022 10:17 AM
To: Stoica, Flavia JERI:EX <Flavia.Stoica@gov.bc.ca>
Cc: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>
Subject: RE: MRK flights purchase

Hello there. Good morning.

Yes, I just received approval from my FIN contact that it is ok to provide you with my credit card information for the flights.

When booked please share itinerary and flight information with me.

Please would you call me at 778 974 6035 and I will give you the cc information.

Thank you.

Sarah

From: Stoica, Flavia JERI:EX <Flavia.Stoica@gov.bc.ca>
Sent: March 22, 2022 9:38 AM
To: Gotto, Sarah F JERI:EX <Sarah.Gotto@gov.bc.ca>
Cc: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>
Subject: RE: MRK flights purchase

Hi Sarah,

Kindly following up on the below. Wondering if you have any updates on this.

Best,
Flavia

From: Gotto, Sarah F JERI:EX <Sarah.Gotto@gov.bc.ca>
Sent: March 21, 2022 3:50 PM
To: Stoica, Flavia JERI:EX <Flavia.Stoica@gov.bc.ca>
Cc: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>
Subject: RE: MRK flights purchase

Thank you and we are waiting to hear from our FIN folks as to what card the flights can be booked on and likely wont be till tomorrow morning.

Sarah

From: Stoica, Flavia JERI:EX <Flavia.Stoica@gov.bc.ca>
Sent: March 21, 2022 3:26 PM
To: Gotto, Sarah F JERI:EX <Sarah.Gotto@gov.bc.ca>
Cc: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>
Subject: Fwd: MRK flights purchase

Hi Sarah,

Please see NEW prices below.

First ticket – RK ~~\$206+165+365 = \$736~~ \$206 + 138 + 477 = \$821

Second ticket – RP ~~\$206+165+730 = \$1101~~ \$206 + 138 + 562 = \$906

First ticket – RK

Economy – non-refundable - no luggage or seat selection included

UA5535T 12APR VANCOUVER-SAN FRANCISCO 700A 934A

AS 268Q 13APR SAN FRANCISCO-PORTLAND 405P 549P

AC8655M 14APR PORTLAND-VANCOUVER 340P 454P

Please note prices are subject to change based on space available at time of booking. No space is being held at this time.

Second ticket – RP

Economy – non-refundable - no luggage or seat selection included

UA5535T 12APR VANCOUVER-SAN FRANCISCO 700A 934A

AS 268Q 13APR SAN FRANCISCO-PORTLAND 405P 549P

AC8655M 14APR PORTLAND-VANCOUVER 340P 454P

AC8171M 14APR VANCOUVER-VICTORIA 830P 859P

Please note prices are subject to change based on space available at time of booking. No space is being held at this time.

Best,
Flavia

From: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>

Sent: Monday, March 21, 2022 2:41 PM

To: Stoica, Flavia JERI:EX <Flavia.Stoica@gov.bc.ca>; Wormald, Carla JERI:EX <Carla.Wormald@gov.bc.ca>

Subject: FW: MRK flights purchase

FYI

Andrew Hamilton
A/Director, Export Services & International Missions
International Trade & Investment Operations
Ministry of Jobs, Economic Recovery & Innovation
m. 250.208.2615

From: Hoyle, William JERI:EX <William.Hoyle@gov.bc.ca>

Sent: March 21, 2022 12:21 PM

To: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>

Subject: RE: MRK flights purchase

Thanks. I've sent it to Kerry to approve. W

From: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>

Sent: March 21, 2022 12:03 PM

To: Hoyle, William JERI:EX <William.Hoyle@gov.bc.ca>

Subject: FW: MRK flights purchase

Per your request. Let us know if there are any additions or modifications you require.

Cheers

Andrew Hamilton
A/Director, Export Services & International Missions
International Trade & Investment Operations
Ministry of Jobs, Economic Recovery & Innovation
m. 250.208.2615

From: Stoica, Flavia JERI:EX <Flavia.Stoica@gov.bc.ca>

Sent: March 21, 2022 11:49 AM

To: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>

Subject: RE: MRK flights purchase

	18-Mar	21-Mar	Difference
MRK	\$736	\$1,436	+95%
RP	\$1,101	\$1,603	+46%

Let me know if any edits are needed.

Best,
Flavia

From: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>

Sent: March 21, 2022 11:41 AM

To: Stoica, Flavia JERI:EX <Flavia.Stoica@gov.bc.ca>

Subject: FW: MRK flights purchase

Hi Flavia

Per Will's suggestion, can you please put prices last week / this week into a table with a column with percentage increase.

Regards

Andrew Hamilton
A/Director, Export Services & International Missions
International Trade & Investment Operations
Ministry of Jobs, Economic Recovery & Innovation
m. 250.208.2615

From: Hoyle, William JERI:EX <William.Hoyle@gov.bc.ca>

Sent: March 21, 2022 10:37 AM

To: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>

Subject: RE: MRK flights purchase

Hi – can the team show the difference in price to what was quoted prior? I'll run past ADM. W

From: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>
Sent: March 21, 2022 10:36 AM
To: Hoyle, William JERI:EX <William.Hoyle@gov.bc.ca>
Subject: FW: MRK flights purchase
Importance: High

FYI

Andrew Hamilton
A/Director, Export Services & International Missions
International Trade & Investment Operations
Ministry of Jobs, Economic Recovery & Innovation
m. 250.208.2615

From: Stoica, Flavia JERI:EX <Flavia.Stoica@gov.bc.ca>
Sent: March 21, 2022 10:00 AM
To: Wormald, Carla JERI:EX <Carla.Wormald@gov.bc.ca>; Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>
Subject: MRK flights purchase
Importance: High

Morning,

Please see below for updated prices.

Do you want to run these by Will – or should we go ahead and purchase them?

First ticket – RK ~~\$206+165+365=\$736~~ \$206 + 276 + 954 = \$1436

Economy – non-refundable - no luggage or seat selection included

UA5535T 12APR VANCOUVER-SAN FRANCISCO 700A 934A

AS 268Q 13APR SAN FRANCISCO-PORTLAND 405P 549P

AC8655M 14APR PORTLAND-VANCOUVER 340P 454P

Please note prices are subject to change based on space available at time of booking. No space is being held at this time.

Second ticket – RP ~~\$206+165+730=\$1101~~ \$206 + 276 + 1121 = \$1603

Economy – non-refundable - no luggage or seat selection included

UA5535T 12APR VANCOUVER-SAN FRANCISCO 700A 934A

AS 268Q 13APR SAN FRANCISCO-PORTLAND 405P 549P

AC8655M 14APR PORTLAND-VANCOUVER 340P 454P

AC8171M 14APR VANCOUVER-VICTORIA 830P 859P

Please note prices are subject to change based on space available at time of booking. No space is being held at this time.

Best,
Flavia

Flavia Stoica (she/her)
Project Manager
International Missions
International Trade and Investment Operations
Trade and Industry Development Division

Ministry of Jobs, Economic Recovery and Innovation
Direct: 604 775-2152
Cell: 604 765-6623

Thank you and we are waiting to hear from our FIN folks as to what card the flights can be booked on and likely wont be till tomorrow morning.

Sarah

From: Stoica, Flavia JERI:EX <Flavia.Stoica@gov.bc.ca>
Sent: March 21, 2022 3:26 PM
To: Gotto, Sarah F JERI:EX <Sarah.Gotto@gov.bc.ca>
Cc: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>
Subject: Fwd: MRK flights purchase

Hi Sarah,

Please see NEW prices below.

First ticket – RK ~~\$206+165+365 = \$736~~ \$206 + 138 + 477 = \$821

Second ticket – RP ~~\$206+165+730 = \$1101~~ \$206 + 138 + 562 = \$906

First ticket – RK

Economy – non-refundable - no luggage or seat selection included

UA5535T 12APR VANCOUVER-SAN FRANCISCO 700A 934A

AS 268Q 13APR SAN FRANCISCO-PORTLAND 405P 549P

AC8655M 14APR PORTLAND-VANCOUVER 340P 454P

Please note prices are subject to change based on space available at time of booking. No space is being held at this time.

Second ticket – RP

Economy – non-refundable - no luggage or seat selection included

UA5535T 12APR VANCOUVER-SAN FRANCISCO 700A 934A

AS 268Q 13APR SAN FRANCISCO-PORTLAND 405P 549P

AC8655M 14APR PORTLAND-VANCOUVER 340P 454P

AC8171M 14APR VANCOUVER-VICTORIA 830P 859P

Please note prices are subject to change based on space available at time of booking. No space is being held at this time.

→ Ravi P. flights
booked by DMO

Best,
Flavia

From: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>
Sent: Monday, March 21, 2022 2:41 PM
To: Stoica, Flavia JERI:EX <Flavia.Stoica@gov.bc.ca>; Wormald, Carla JERI:EX <Carla.Wormald@gov.bc.ca>
Subject: FW: MRK flights purchase

FYI

Andrew Hamilton
A/Director, Export Services & International Missions
International Trade & Investment Operations

R.P. San Fran hotel

McVicar, Niki JERI:EX

From: NR
Sent: March 17, 2022 9:27 AM
To: Smith, Trish JERI:EX
Subject: Itinerary Confirmation

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

Your itinerary number is: 13207B0255832.

Thank you for making a reservation at NR
NR

NR

Your confirmation number is:NR

Arrival Date: Tuesday, April 12, 2022

Departure Date: Wednesday, April 13, 2022

Number of guests: 1

Room Rate: USD 319

Rate Description: Includes high speed Internet access and DVD movie rentals. Rate does not include breakfast.

Room Type: Standard room 1 king bed. Interior room. Approximately 220 sq.ft. Maximum 2 people

Policies: All reservations must be guaranteed with a credit card. The credit card provided will be charged the first night room and tax on the date of arrival. Cancellations after 3PM 1 day prior to arrival will be charged 1 night room & tax. Charges may apply to early check out.

If you have any questions, please call the NR
atNR

reservation department

Thank you for making a reservation at NR
NR

NR

Your confirmation number is:NR

Arrival Date: Tuesday, April 12, 2022

Departure Date: Wednesday, April 13, 2022

Number of guests: 1

Room Rate: USD 319

Rate Description: Includes high speed Internet access and DVD movie rentals. Rate does not include breakfast.

Room Type: Standard room 1 king bed. Interior room. Approximately 220 sq.ft. Maximum 2 people

Policies: All reservations must be guaranteed with a credit card. The credit card provided will be charged the first night room and tax on the date of arrival. Cancellations after 3PM 1 day prior to arrival will be charged 1 night room & tax. Charges may apply to early check out.

Rioux, Luke MUNI:EX

From: Gotto, Sarah F JERI:EX
Sent: March 21, 2022 2:59 PM
To: Laird, Patricia FIN:EX
Cc: s.22
Subject: FW: For Approval: MRK flights purchase

Hi. MRK and SMA Ravi Parmar will be travelling to the US week of April 12th and has been approved by PO. Our DMO is in the process of booking flights and need to use our purchasing cards. Do we use the office card or will the minister and Ravi need to use their travel cards? Thanks.

From: Parmar, Ravi JERI:EX <Ravi.Parmar@gov.bc.ca>
Sent: March 21, 2022 2:54 PM
To: Gotto, Sarah F JERI:EX <Sarah.Gotto@gov.bc.ca>
Cc: McVicar, Nicole JERI:EX <Nicole.McVicar@gov.bc.ca>
Subject: RE: For Approval: MRK flights purchase

I think these might need to be paid on our respective cards – please confirm with Finance.

Flights are approved to purchase, I will need to figure out a way to get to Vancouver on the Monday though.

R

From: Gotto, Sarah F JERI:EX <Sarah.Gotto@gov.bc.ca>
Sent: March 21, 2022 2:49 PM
To: Parmar, Ravi JERI:EX <Ravi.Parmar@gov.bc.ca>
Cc: McVicar, Nicole JERI:EX <Nicole.McVicar@gov.bc.ca>
Subject: FW: For Approval: MRK flights purchase

Hi. Please would you review the flights below for yourself and MRK – I was hoping to pay for MRKs on my card and yours on Niki's but will pay for both once you send me your approval as we are still waiting for Niki's to arrive.

Sarah

From: Stoica, Flavia JERI:EX <Flavia.Stoica@gov.bc.ca>
Sent: March 21, 2022 2:46 PM
To: Gotto, Sarah F JERI:EX <Sarah.Gotto@gov.bc.ca>
Cc: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>
Subject: FW: For Approval: MRK flights purchase

Hi Sarah,

As discussed, please see below for flight details.

First ticket – MRK \$206 + 276 + 954 = \$1436
Economy – non-refundable - no luggage or seat selection included
UA5535T 12APR VANCOUVER-SAN FRANCISCO 700A 934A
AS 268Q 13APR SAN FRANCISCO-PORTLAND 405P 549P

AC8655M 14APR PORTLAND-VANCOUVER 340P 454P

Please note prices are subject to change based on space available at time of booking. No space is being held at this time.

Second ticket – RP \$206 + 276 + 1121 = \$1603

Economy – non-refundable - no luggage or seat selection included

UA5535T 12APR VANCOUVER-SAN FRANCISCO 700A 934A

AS 268Q 13APR SAN FRANCISCO-PORTLAND 405P 549P

AC8655M 14APR PORTLAND-VANCOUVER 340P 454P

AC8171M 14APR VANCOUVER-VICTORIA 830P 859P

Please note prices are subject to change based on space available at time of booking. No space is being held at this time.

When ready to purchase, please give me a call at 604-765-6623 with the credit card details.

Please see below information needed:

Name on card:

Card number:

Exp date:

CVV:

Billing address

Best,
Flavia

From: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>

Sent: March 21, 2022 2:42 PM

To: Stoica, Flavia JERI:EX <Flavia.Stoica@gov.bc.ca>; Wormald, Carla JERI:EX <Carla.Wormald@gov.bc.ca>

Subject: FW: For Approval: MRK flights purchase

Andrew Hamilton
A/Director, Export Services & International Missions
International Trade & Investment Operations
Ministry of Jobs, Economic Recovery & Innovation
m. 250.208.2615

From: Hoyle, William JERI:EX <William.Hoyle@gov.bc.ca>

Sent: March 21, 2022 12:22 PM

To: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>

Subject: FW: For Approval: MRK flights purchase

This is ADM approved. Please go ahead with the flight bookings. W

From: Pridmore, Kerry JERI:EX <Kerry.Pridmore@gov.bc.ca>

Sent: March 21, 2022 12:22 PM

To: Hoyle, William JERI:EX <William.Hoyle@gov.bc.ca>; Desaulnier, Vicki JERI:EX <Vicki.Desaulnier@gov.bc.ca>

Subject: RE: For Approval: MRK flights purchase

Approved

Kerry Pridmore (*she/her*) | Assistant Deputy Minister |
Trade and Industry Development Division |
Ministry of Jobs, Economic Recovery and Innovation |
Cell: 250-507-1485 |

From: Hoyle, William JERI:EX <William.Hoyle@gov.bc.ca>

Sent: March 21, 2022 12:20 PM

To: Pridmore, Kerry JERI:EX <Kerry.Pridmore@gov.bc.ca>; Desaulnier, Vicki JERI:EX <Vicki.Desaulnier@gov.bc.ca>

Subject: For Approval: MRK flights purchase

Hi Kerry,

The flight cost has increased quite a bit since the prior approval. Yellow highlight current price.
Can you please approve below costs for MRK and Ravi P flights?

	18-Mar	21-Mar	Difference
MRK	\$736	\$1,436	+95%
RP	\$1,101	\$1,603	+46%

Thanks,

Will

From: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>

Sent: March 21, 2022 12:03 PM

To: Hoyle, William JERI:EX <William.Hoyle@gov.bc.ca>

Subject: FW: MRK flights purchase

Per your request. Let us know if there are any additions or modifications you require.

Cheers

Andrew Hamilton
A/Director, Export Services & International Missions
International Trade & Investment Operations
Ministry of Jobs, Economic Recovery & Innovation
m. 250.208.2615

From: Stoica, Flavia JERI:EX <Flavia.Stoica@gov.bc.ca>

Sent: March 21, 2022 11:49 AM

To: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>

Subject: RE: MRK flights purchase

	18-Mar	21-Mar	Difference
MRK	\$736	\$1,436	+95%
RP	\$1,101	\$1,603	+46%

Let me know if any edits are needed.

Best,
Flavia

From: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>
Sent: March 21, 2022 11:41 AM
To: Stoica, Flavia JERI:EX <Flavia.Stoica@gov.bc.ca>
Subject: FW: MRK flights purchase

Hi Flavia
Per Will's suggestion, can you please put prices last week / this week into a table with a column with percentage increase.
Regards

Andrew Hamilton
A/Director, Export Services & International Missions
International Trade & Investment Operations
Ministry of Jobs, Economic Recovery & Innovation
m. 250.208.2615

From: Hoyle, William JERI:EX <William.Hoyle@gov.bc.ca>
Sent: March 21, 2022 10:37 AM
To: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>
Subject: RE: MRK flights purchase

Hi – can the team show the difference in price to what was quoted prior? I'll run past ADM. W

From: Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>
Sent: March 21, 2022 10:36 AM
To: Hoyle, William JERI:EX <William.Hoyle@gov.bc.ca>
Subject: FW: MRK flights purchase
Importance: High

FYI

Andrew Hamilton
A/Director, Export Services & International Missions
International Trade & Investment Operations
Ministry of Jobs, Economic Recovery & Innovation
m. 250.208.2615

From: Stoica, Flavia JERI:EX <Flavia.Stoica@gov.bc.ca>
Sent: March 21, 2022 10:00 AM
To: Wormald, Carla JERI:EX <Carla.Wormald@gov.bc.ca>; Hamilton, Andrew C JERI:EX <Andrew.Hamilton@gov.bc.ca>
Subject: MRK flights purchase
Importance: High

Morning,

Please see below for updated prices.

Do you want to run these by Will – or should we go ahead and purchase them?

First ticket – RK ~~\$206+165+365 = \$736~~ \$206 + 276 + 954 = \$1436

Economy – non-refundable - no luggage or seat selection included

UA5535T 12APR VANCOUVER-SAN FRANCISCO 700A 934A

AS 268Q 13APR SAN FRANCISCO-PORTLAND 405P 549P

AC8655M 14APR PORTLAND-VANCOUVER 340P 454P

Please note prices are subject to change based on space available at time of booking. No space is being held at this time.

Second ticket – RP ~~\$206+165+730 = \$1101~~ \$206 + 276 + 1121 = \$1603

Economy – non-refundable - no luggage or seat selection included

UA5535T 12APR VANCOUVER-SAN FRANCISCO 700A 934A

AS 268Q 13APR SAN FRANCISCO-PORTLAND 405P 549P

AC8655M 14APR PORTLAND-VANCOUVER 340P 454P

AC8171M 14APR VANCOUVER-VICTORIA 830P 859P

Please note prices are subject to change based on space available at time of booking. No space is being held at this time.

Best,
Flavia

Flavia Stoica (she/her)

Project Manager

International Missions

International Trade and Investment Operations

Trade and Industry Development Division

Ministry of Jobs, Economic Recovery and Innovation

Direct: 604 775-2152

Cell: 604 765-6623

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call collect 902-423-3806. Email: afterhours@maritimetravel.ca (For more immediate assistance please call)

You can also chat with us by clicking here: [Chat now](#). Or by using our App.

Tap to send itinerary to our App via phone:

Our iPhone App | Our Android App

View Itinerary On: [ViewTrip](#)

MARITIME Ref #	NR
Invoice #	
Date	22 Mar 2022
Your Counsellor	SHEILA MCPHAIL
Account #	NR
Responsibility Centre	RC 51392
RC Number	51392
Branch Name	EXPORT SERVICES NTRL RES AND INT MISSIONS

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection NR

For:

KAHLON/RAVINDER MR

Please make sure name(s) on your statement matches your passport.

If name(s) doesn't match please contact your branch or our after hours
team before midnight.

Your Itinerary and E-ticket which is required for travel:

[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: United Airlines -NR

United Airlines Inc 5535 <small>(Operated by SKYWEST DBA UNITED EXPRESS)</small> Cabin Class T-Economy Embraer 175 <small>Duration 2:34</small>	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination San Francisco, CA San Francisco Intl Arpt (San Francisco, CA) Terminal 3	Depart Tue - Apr 12 7:00 AM	Arrive Tue - Apr 12 9:34 AM	Seat NR
Alaska Airlines 268 <small>Airbus A320</small> Cabin Class Q-Economy/Coach Discounted <small>Duration 1:44</small>	Origin San Francisco, CA San Francisco Intl Arpt (San Francisco, CA) Terminal 2	Destination Portland, OR Portland Intl Arpt (Portland, OR)	Depart Wed - Apr 13 4:05 PM	Arrive Wed - Apr 13 5:49 PM	Seat NR
Air Canada 8655 <small>(Operated by AIR CANADA EXPRESS - JAZZ)</small> Cabin Class Q-Economy DHC8 Dash 8-400 <small>Duration 1:14</small>	Origin Portland, OR Portland Intl Arpt (Portland, OR)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Thu - Apr 14 3:40 PM	Arrive Thu - Apr 14 4:54 PM	Seat At Check-In
Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT					

Passenger Information

Airline Code AS

Passenger KAHLON/RAVINDER MR

Ticket # NR

Passport: **Passport Added!**

Airline Code AC

Passenger KAHLON/RAVINDER MR

Ticket #

Passport: **Passport Added!**

Airline Code UA

Passenger KAHLON/RAVINDERMR

Ticket #

Booking Summary

Company Alaska Airlines

Booking Reference NR

Company United Airlines

Booking Reference

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary**Amount due****UA AIRFARE - NR 115.00**

TAX ON AIRFARE INCLUDES 7.61 GST

TAX ON AIRFARE INCLUDES 83.40 OTHER

TAX ON AIRFARE 91.01**AIR CANADA AIRFARE - NR 333.00**

TAX ON AIRFARE INCLUDES 37.60 OTHER

TAX ON AIRFARE 37.60**AS AIRFARE - NR 134.00**

TAX ON AIRFARE INCLUDES 28.60 OTHER

TAX ON AIRFARE 28.60**MARTVL NON-REFUNDABLE TRANSACTION FEE 3 TICKETS 105.00****TAX ON FEE (NR 5.25****TOTAL DUE CAD \$849.46****Amount Paid**

PYMT BY XXXX-XXXXNR -162.60

Mar 22 2022

PYMT BY XXXX-XXXXNR -370.60

Mar 22 2022

PYMT BY XXXX-XXXXNR -206.01

Mar 22 2022

PYMT BY CA XXXXNR -110.25

TOTAL PAID CAD \$849.46**BALANCE CAD \$0.00**

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid passport required plus any applicable visas.

Non refundable/change fees may apply.

Check in 2 hours prior. Boarding may be denied if less than 1 hour.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

COVID Requirements

Airlines require all customers to wear a face mask Or appropriate face covering.

For more AIR CANADA information, click [here](#)

For more ALASKA AIRLINES information, click [here](#)

For more UNITED AIRLINES information, click [here](#)

ArriveCAN: As of November 21, 2020, if you're flying to Canada as your final destination, you must use the ArriveCan App. Travellers are required to provide contact and quarantine information upon and after entry into Canada.

This is part of Canada's efforts to reduce the spread of COVID-19 and prevent importation.

<https://www.canada.ca/en/public-health/services/diseases/coronavirus-disease-covid-19/arrivecan.html>

Important COVID-19 Requirements, when entering the USA

The Centers for Disease Control and Prevention is expanding the requirement for a negative COVID-19 test to all air passengers entering the United States. Air passengers are required to get a viral test (regardless of vaccination status or citizenship) no more than 1 day before you travel by air into the United States. You must show your negative result to the airline before you board your flight. If a passenger does not provide documentation of a negative test or recovery, or chooses not to take a test, the airline must deny boarding to the passenger. Approved COVID-19 tests include a nucleic acid amplification test (e.g. PCT test) or a viral antigen test.

See here for more details on approved tests: <https://www.cdc.gov/quarantine/fr-proof-negative-test.html>

Passengers must complete a disclosure and attestation form before departure. The form can be obtained at <https://tinyurl.com/58nw6t8v>

Baggage Information

For Air Canada Baggage Information click [here](#).

For Alaska Airlines Baggage Information click [here](#).

For United Airlines Inc Baggage Information click [here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. Effective January 23rd, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air. <https://www.cbsa-asfc.gc.ca/travel-voyage/menu-eng.html> Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <http://www.cic.gc.ca/english/visit/visas-all.asp> for details.

It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Government of Canada Travel Advice and Advisories: http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. <https://rppa-appr.ca/eng>

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 235070994-7505245621234

MT = Maritime Travel

NR = invoice #

NR = ticket #

NR

Conditions for supplier reimbursement vary by supplier. If no reimbursement terms are specified by the supplier, then the sale should be deemed final. Please refer to the separate supplier terms and conditions associated with this booking.

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call collect 902-423-3806. Email: afterhours@maritimetravel.ca (For more immediate assistance please call)

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Tap to send itinerary to our App via phone:

Our iPhone App | Our Android App

View Itinerary On: [ViewTrip](#)

MARITIME Ref #	NR
Invoice #	
Date	22 Mar 2022
Your Counsellor	SHEILA MCPHAIL
Account #	NR
Responsibility Centre	RC 51392
RC Number	51392
Branch Name	EXPORT SERVICES NTRL RES AND INT MISSIONS

[Click here to learn more about our Corporate Travel Program](#)

BC Consumer Protection NR

For:

PARMAR/RAVI SINGH MR

Please make sure name(s) on your statement matches your passport.


If name(s) doesn't match please contact your branch or our after hours team before midnight.

Your Itinerary and E-ticket which is required for travel:

[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: United Airlines -NR / Air Canada -NR

	United Airlines Inc 5535 (Operated by SKYWEST DBA UNITED EXPRESS) Cabin Class T-Economy	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination San Francisco, CA San Francisco Intl Arpt (San Francisco, CA) Terminal 3	Depart Tue - Apr 12 7:00 AM	Arrive Tue - Apr 12 9:34 AM	Seat NR
	Alaska Airlines 268 Airbus A320 Cabin Class Q-Economy/Coach Discounted	Origin San Francisco, CA San Francisco Intl Arpt (San Francisco, CA) Terminal 2	Destination Portland, OR Portland Intl Arpt (Portland, OR)	Depart Wed - Apr 13 4:05 PM	Arrive Wed - Apr 13 5:49 PM	Seat NR
	Air Canada 8655 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class H-Economy	Origin Portland, OR Portland Intl Arpt (Portland, OR)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Thu - Apr 14 3:40 PM	Arrive Thu - Apr 14 4:54 PM	Seat At Check-In
Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT						

 DHC8 Dash 8-400 Duration 0:29	Air Canada 8169 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class H-Economy	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Victoria, BC Victoria Intl Arpt (Victoria, BC)	Depart Thu - Apr 14 7:30 PM	Arrive Thu - Apr 14 7:59 PM	Seat At Check-In
Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT						
Passenger Information						
Airline Code AS						
Passenger		PARMAR/RAVI SINGH MR		Ticket # NR		
Passport: Passport Added!						
Airline Code AC						
Passenger		PARMAR/RAVI SINGH MR		Ticket #		
Passport: Passport Added!						
Airline Code UA						
Passenger		PARMAR/RAVISINGHMR		Ticket #		
Booking Summary						
Company		United Airlines		Booking Reference NR		
Company		Alaska Airlines		Booking Reference		
Company		Air Canada		Booking Reference		

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
UA AIRFARE - TKT NR	115.00	PYMT BY XXXX-XXXX NR Mar 22 2022	-162.60
TAX ON AIRFARE INCLUDES 7.61 GST			
TAX ON AIRFARE INCLUDES 83.40 OTHER		PYMT BY XXXX-XXXX Mar 22 2022	-495.60
TAX ON AIRFARE	91.01		
AIR CANADA AIRFARE - TKT NR	458.00	PYMT BY XXXX-XXXX Mar 22 2022	-206.01
TAX ON AIRFARE INCLUDES 37.60 OTHER			
TAX ON AIRFARE	37.60	PYMT BY CA XXXX NR	-110.25
AS AIRFARE - TKT NR	134.00	TOTAL PAID CAD	\$974.46
TAX ON AIRFARE INCLUDES 28.60 OTHER			
TAX ON AIRFARE	28.60		
MARTVL NON-REFUNDABLE TRANSACTION FEE 3 TICKETS	105.00		
TAX ON FEE NR	5.25		
TOTAL DUE CAD	\$974.46		

BALANCE CAD \$0.00

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Government of Canada Travel Advice and Advisories: http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. <https://rppa-appr.ca/eng>

Invoice Information

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MT = Maritime Travel

NR = invoice #

NR = ticket #

NR

Conditions for supplier reimbursement vary by supplier. If no reimbursement terms are specified by the supplier, then the sale should be deemed final. Please refer to the separate supplier terms and conditions associated with this booking.

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Rioux, Luke MUNI:EX

From: Parmar, Ravi JERI:EX
Sent: March 28, 2022 4:00 PM
To: Gotto, Sarah F JERI:EX
Subject: FW: U.S. Mission Program

From: Pridmore, Kerry JERI:EX <Kerry.Pridmore@gov.bc.ca>
Sent: March 24, 2022 4:44 PM
To: Parmar, Ravi JERI:EX <Ravi.Parmar@gov.bc.ca>
Cc: Morgan, Carly JERI:EX <Carly.Morgan@gov.bc.ca>; Anderson, Steve JERI:EX <Steve.Anderson@gov.bc.ca>; Desaulnier, Vicki JERI:EX <Vicki.Desaulnier@gov.bc.ca>
Subject: U.S. Mission Program

Hi Ravi:

The updated U.S. Mission Program is attached.

A few changes due to the availability of meeting participants:

- SVG is no longer able to participate in the program. A luncheon roundtable on agritech will be organized with Opengate Partners instead on Apr. 13th.
- Unity meeting is unlikely to proceed and has been removed. The team is pursuing a meeting with Industrial Light and Magic (ILM) instead.
- Salesforce has also been removed from the program. A meeting with JLL Spark has been added instead.
- Opengate Partners and ILM were in an earlier program approved by Minister. JLL Spark is a new suggestion.

s.13

Questions:

1. s.16
2. Meeting with Perfect Day: You referenced this in a recent call, is this something you would like us to pursue and if yes, do you have any contact info.
3. Loaner Devices: Awaiting form with preferences from MO and DMO.
4. Briefing Materials: Will be available in advance of the April 6th briefing. **Confirm e-binder only or printed materials also?**

Just to let you know Steve Anderson is acting for me and can connect in with team as needed.

Thanks

Kerry Pridmore (*she/her*) | Assistant Deputy Minister |
Trade and Industry Development Division |
Ministry of Jobs, Economic Recovery and Innovation |
Cell: 250-507-1485 |

B.C. MINISTER OF JOBS, ECONOMIC RECOVERY, AND INNOVATION CALIFORNIA & OREGON PROGRAM

The anchor of this mission will be attendance at the International Mass Timber Conference in Portland, Oregon. The San Francisco component of the program is built around the conference. The purpose is to undertake additional trade and investment related meetings. Minister's visit is an opportunity to:

1. Promote and showcase B.C.'s Mass Timber industry as a global leader in innovative, sustainable engineered wood products and technologies.
2. Solidify existing and new relations with regional and global contacts and promote the Minister's mandate in the CleanTech, AgTech and Forestry sectors, while advancing B.C.'s Economic Plan and the CleanBC strategy,
3. Advance strategic trade and investment relationships in the U.S. market to strengthen BC's economy.

ITINERARY

TUESDAY, APRIL 12 – TRAVEL VANCOUVER TO SAN FRANCISCO, CALIFORNIA

07:00 a.m. **Depart Vancouver for San Francisco, CA; arrival 9:34AM**
Flight UA5535 YVR – SFO direct

Pick up at SFO and drive to Stanford Research Park (30min)

11:00 a.m **TRADE & INVESTMENT and CLEANTECH | Corporate Call - Rivian:**
(Confirmed)
Location: Rivian, Stanford Research Park, 3160 Porter Dr, Palo Alto, CA 94304, United States

Meeting with Erhun Arkan, General Manager at **Rivian**, an electric vehicle manufacturer with an existing engineering flagship office and showroom in Yaletown. Purpose would be to discuss Rivian's growth in BC and alignment with the Province in battery tech, environment priorities, and digital tech talent

12:00 p.m. *Drive from Stanford Research Park to Redwood City (20 min)*

12:30 p.m **TRADE & INVESTMENT | Lunch Meeting - Serve Robotics: (Confirmed)**
Location: 730 Broadway, Redwood City

Lunch Meeting with Ali Kashani, Founder and CEO of Serve Robotics, a provider of robotics services intended to help make delivery automated. Formerly Postmates X, the company has existing R&D with UBC. Purpose is to discuss Serve's plans to make Vancouver their first international city for operating a fleet of delivery robots.

1:45 p.m. *Depart Serve Robotics for meeting with JLL Spark (45 mins)*

2:30 p.m. **TRADE & INVESTMENT and CLEANTECH | Investor Meeting – JLL Spark:**
(Tentative)

Location: 4 Embarcadero Center, 15th Floor San Francisco, CA 94111

Meeting with Raj Singh of JLL Spark, a corporate venture capital firm focusing on Property Tech ("PropTech"). Purpose would be to discuss latest trends, emerging tech opportunities and energy efficient buildings.

3:30 p.m. *Transfer from JLL Spark to ILM (15 mins)*

TBD **TRADE & INVESTMENT | Corporate Call – Industrial Light and Magic (ILM): (Tentative)**
Location: 1 Letterman Dr, San Francisco, CA 94129, United States

Meet with Khuyen Dang, CFO of ILM to discuss recent growth in Vancouver and touch base on existing operations. ILM is constructing a 20,000-square-foot virtual production stage in Vancouver for its StageCraft LED system. The purpose is to explore how ILM is expanding its efforts in B.C. and how to leverage additional investments from the company, in the context of increased digital media content and virtual production during Covid-19. Since 1975, Industrial Light & Magic (ILM) has set the standard for visual effects, creating some of the most stunning images in the history of film. At the forefront of the digital revolution, ILM continues to break new ground in the field not only in visual effects but now virtual reality, augmented reality, immersive entertainment, and virtual production.

TBD *Transfer from ILM to hotel, NR* (15 mins)

TBD *Depart Hotel for Dinner.*

TBD **TRADE & INVESTMENT and CLEANTECH | CleanTech Dinner Meeting: (Tentative)**

Placeholder. Team is working to secure a meeting with a clean technology company or investor.

TBD *Return to hotel.*

WEDNESDAY, APRIL 13 – SAN FRANCISCO

8:00 a.m. **GOVERNMENT | Meeting with Canadian Consul General (Confirmed)**
Location: TBD

Coffee meeting with San Francisco Consul General Rana Sarkar and Senior Trade Commissioner Simon Pomel to learn more about what they are doing in the Bay Area to promote Canada and explore ways to align synergies for B.C.

8:40 a.m. *Drive to Galvanize in San Francisco (15 min)*

9:00 a.m. **TRADE & INVESTMENT | Corporate Call - Rising Tide Fund (Confirmed)**
Location: Galvanize Coworking, 44 Tehama Street

Meeting with Ossama Hassanein, Brent MacDonald and Hisham Jazzar from the Rising Tide Fund, a Venture Capital fund. The fund is an active investor in several BC companies, including Dapper Labs, a forerunner in the decentralized finance (DeFi) and Web3 world. DeFi is an emerging peer to peer financial technology based on distributed ledgers. BC has a foundation of DeFi and Web3 talent including Dapper Labs, Manifold.xyz, Covalent, GitCoin, LookingGlass Labs, GameOn, Immersive Tech and Shape Immersive.

10:00 a.m. *Drive to Palo Alto (1 hour)*

11:30 a.m. **ECONOMY and AGTECH | Roundtable Luncheon – Opengate (Confirmed)**
Location: TBD, Palo Alto

Roundtable discussion with Mareese Keene from Opengate to highlight B.C.'s economic priorities and support provided to the agtech sector. Opengate is a company that works with early-stage start-ups and Fortune 500 companies with a focus on agriculture, environment and sustainability.

1:30 p.m. *Drive to San Francisco International Airport for flight to Portland*

4:05 p.m. **Depart San Francisco for Portland, OR; arrival 5:49PM**
Flight AS268 SFO – PDX direct

6:00 p.m. **ECONOMY | Meeting & Site Visit at the Port of Portland (Confirmed)**
Location: Main Terminal in Portland International Airport (PDX)

Meet with Keith Leavitt, Chief Trade & Equitable Development Officer & Doug Smith, International Business Development Manager. Conduct meeting in the main terminal under the airport's new main feature – mass timber roof that is part of a recent \$2 billion expansion project at PDX.

Purpose: Explore regional collaborations around the Forest and Maritime sectors, while promoting B.C.'s economic plan. The Port will also discuss the new proposed Mass Timber Campus and the eight opportunities for British Columbia companies to apply through an RFP process in 2022-2023.

7:00 p.m. *Transfer to hotel Hyatt Regency Portland at the Oregon Convention Center, 375 NE Holladay St. Portland, OR US 97232*

THURSDAY, APRIL 14 – PORTLAND, OR

08:00 a.m. **MASS TIMBER | Breakfast Roundtable - Business Oregon & Mass Timber Coalition (Confirmed)**
Location: Williamette 3 Room, Hyatt Regency Portland at the Oregon Convention Center, 375 NE Holladay St. Portland, OR US 97232

Gain key intelligence and supplier opportunities for B.C.'s mass timber sector. Learn about current relations between Oregon and Canada. Explore

collaborative opportunities for cross-border business deals along the Cascadia Corridor.

Participate in a group discussion/roundtable with the executive team from Business Oregon and Oregon's Mass Timber Coalition (TallWood Design, Port of Portland, Oregon Department of Forestry, and Oregon Department of Land Conservation and Development).

Business Oregon is Portland's economic development agency tasked with building a global trade and community infrastructure for Oregon, while the coalition is a group of eligible entities from state government and state universities, led by a special purpose district, the Port of Portland. The Coalition's purpose is to expand a regional growth cluster from the assets of an established mass timber manufacturing ecosystem.

9:30 a.m. *Transfer to International Mass Timber Conference*

10:00 a.m. **MASS TIMBER | Arrival International Mass Timber Conference (IMTC)**
(Confirmed)
Location: Oregon Convention Center, 375 NE Holladay St. Portland, OR US 97232

Minister will arrive at the conference and will make any necessary preparations before delivering his speaking remarks at the panel session.

IMTC 2022 will be a combination of onsite tours and the traditional conference format dedicated to the forest, manufacturing, design, development, and construction industries. It will be the largest gathering of mass timber experts in the world, focusing on the entire industry supply chain.

10:30 a.m. **MASS TIMBER | Panel Session – “Track 2: Financial Performance and Public Policy: Groundwork for a Growing Market” (Confirmed)**

A spot has been reserved for the Minister to participate in the panel session.

12:00 p.m. *Panel concludes, transfer to private meeting room for pull-aside meetings.*

12:40 p.m. **MASS TIMBER and TRADE & INVESTMENT | Investor Meeting – CutMy Timber (Confirmed)**
Location: Meeting Room (2nd Floor)

Meeting with Stefan Schneider, Founder & Owner and Greg Howes, Business Development of **CutMyTimber**, one of the top timber product processors in the United States with offices in Portland, Oregon and North Vancouver, Canada.

Purpose: Learn more about CutMyTimber's use of B.C. lumber in Canada and the United States and seek more ways to increase the use of B.C.'s lumber in their projects.

TBC **MASS TIMBER | Stakeholder Meeting - Freres Wood (In Progress)**
Location: Meeting Room (2nd Floor)

Freres Wood is a mass plywood manufacturer based in the U.S. The company has developed a new innovative technology for mass plywood. Mass Ply products are patented, veneer-based, engineered wood products that provide superior performance characteristics over mass timber products such as CLT, Glulam beams, and solid sawn lumber. It would be a great opportunity to understand how they make their product, and learn a bit more about their company.

Purpose: Understand how Freres Wood makes their products and explore areas of potential collaboration.

TBC MASS TIMBER | Stakeholder Meeting - Tallwood Design Institute (In Progress)

Location: To be determined

Meeting with Iain McDonald, Director of Tallwood Design Institute (TDI). TDI is a prestigious collaboration between Oregon State University and the University of Oregon to advance mass timber and other wood product building solutions.

Purpose: Establish a broader relationship between B.C. and Tallwood Design Institute to support our ongoing collaboration.

1:15 p.m. *Uber from conference to Portland International Airport*

3:40 p.m. **Depart Portland, OR for Vancouver, BC; arrival 4:54 p.m.**
Flight AC8655 PDX – YVR direct



Where ideas work

Travel Voucher (Restricted Use)

Control No.

NR

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

Name Kahlon, Ravi				NR				Phone Number (250) 356-2771																																																																													
Client Organization Jobs, Economic Recovery and Innovation				Job Title Minister of Jobs, Economic Recovery				Travel Group Code 4																																																																													
5. Date Completed 2022/05/24			6. Fiscal Year 2023		7. Special Cheque Issue			8. Cheque Stub Information																																																																													
Type of Travel Out of Canada			14. Reason for Travel Trade Mission to USA					Headquarters Vancouver																																																																													
12. Mailing Address for Cheque 301-501 Belleville St. Victoria, BC V8W 9E2																																																																																					
<table border="1"> <thead> <tr> <th rowspan="2">16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th rowspan="2">19. Other Transport Costs</th> <th rowspan="2">20. & 21. Meals Cost</th> <th rowspan="2">22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th>Cost</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2022</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>04/11</td> <td>Van-Van</td> <td>2100</td> <td>2200</td> <td></td> <td>0.00</td> <td>25.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>04/12</td> <td>Van-SanFran</td> <td>0600</td> <td>2200</td> <td></td> <td>0.00</td> <td>60.00</td> <td>61.00</td> <td>381.99</td> <td></td> <td></td> </tr> <tr> <td>04/13</td> <td>SanFran-Portland</td> <td>0700</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td>48.50</td> <td>248.24</td> <td></td> <td></td> </tr> <tr> <td>04/14</td> <td>Portland-van</td> <td>0600</td> <td>1830</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous		Destination	Start	End	Km	Cost	Cost	Cost	Describe	2022											04/11	Van-Van	2100	2200		0.00	25.00					04/12	Van-SanFran	0600	2200		0.00	60.00	61.00	381.99			04/13	SanFran-Portland	0700	2100		0.00		48.50	248.24			04/14	Portland-van	0600	1830		0.00		61.00			
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous																																																																												
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04/14	Portland-van	0600	1830		0.00		61.00																																																																														
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 85.00	38. \$ 170.50	39. \$ 630.23	40. \$ 0.00	Claim Total \$ 885.73																																																																											
48. Client Code 125 125 125 125		49. Resp. NR		50. Service Line NR		51. STOB 5750		52. Project NR		45. Supplier Code NR		Amount \$ 876.18																																																																									
Less Travel Advance 125																																																																																					
										54. \$ 885.73																																																																											
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed																																																																													
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FIN 10 (EFI-F0012 v2.6.1)

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

April 11 - Van - Van - Taxi

April 12 - Van - San Francisco - Taxi, all meals, hotel

Apr 13 - B+D + hotel

Apr 14 - all meals

Flights paid on
Sarah's m/c -
receipts attached

Audit Trail for Travel Voucher (Restricted Use)NR

for Kahlon, Ravi

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2022/05/24 14:06:20	Gotto, Sarah NR Sarah.Gotto@gov.bc.ca	Kahlon, Ravi Ravi.Kahlon@gov.bc.ca	Saved	Kahlon, Ravi Ravi.Kahlon@gov.bc.ca
2022/05/24 14:06:39	Gotto, Sarah NR Sarah.Gotto@gov.bc.ca	Kahlon, Ravi Ravi.Kahlon@gov.bc.ca	Notified	Kahlon, Ravi Ravi.Kahlon@gov.bc.ca
2022/05/25 11:14:02	Gotto, Sarah NR Sarah.Gotto@gov.bc.ca	Kahlon, Ravi Ravi.Kahlon@gov.bc.ca	Notified	Kahlon, Ravi Ravi.Kahlon@gov.bc.ca
2022/05/26 09:03:52	Gotto, Sarah NR Sarah.Gotto@gov.bc.ca	Kahlon, Ravi Ravi.Kahlon@gov.bc.ca	Saved	Kahlon, Ravi Ravi.Kahlon@gov.bc.ca

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Notes for Travel Voucher (Restricted Use) NR for Kahlon, Ravi

0 note(s) returned.

Created On	Author	Note

Production *** Copyright © Government of British Columbia

NR

Invoice

Kahlon, Ravi
Suite 730 - 999 Canada Place
Vancouver BC V6C 3E1
Canada

Invoice Date: 04-13-2022
Invoice Number: NR

Arrival Date: 04-12-2022
Departure Date: 04-13-2022
Room Number: NR
Confirmation Number: NR
Invoice Currency: USD

Date of Charge	Charge Description	Charge Amount	Credit Amount
04-12-2022	Room	\$319.00	
04-12-2022	Occupancy Tax	\$44.66	
04-12-2022	TID/MED	\$7.18	
04-12-2022	SFHCSO	\$1.60	
04-13-2022	NR	\$9.55	
04-13-2022	Visa XXXXXXXXXXXXNR		\$381.99
	Total Charge		\$381.99
	Total Credits		\$381.99
	Net Amount		\$326.00
	Balance		\$0.00
	Occupancy Tax		\$44.66
	TID/MED		\$7.18
	SFHCSO		\$1.60
	F&B Tax (For Room Charge)		\$0.55

Your feedback is the key to our success! Please share YOUR experience on TripAdvisor. Keyword: NR

381.99



Hyatt Regency Portland
Convention Center
375 NE Holladay Street
Portland, OR 97232
Tel: 971-222-1234
HyattRegencyPortlandocc.com

INVOICE

Mr Ravi Kahlon
999 Canada Place
Suite 730
Vancouver BC V6C 3E1
Canada

Room No. NR
Arrival 04-13-22
Departure 04-14-22
Folio Window NR
Folio No.

Confirmation No. NR
Group Name 2022 Mass Timber Conference

Date	Description	Charges	Credits
04-13-22	Accommodation	214.00	
04-13-22	1.5% State Occupancy Tax	3.21	
04-13-22	6% City Occupancy Tax	12.84	
04-13-22	5.5% County Occupancy Tax	11.77	
04-13-22	3% Portland Tourism Assessment	6.42	
04-14-22	Visa XXXXXXXXXXXX.NR XX/XX		248.24

Total	248.24	248.24
-------	--------	--------

Guest Signature

Balance	0.00
---------	------

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

We trust you enjoyed your stay at the Hyatt Regency Portland Convention Center. Please let us know your thoughts at: PDXRP.Quality@hyatt.com or contact us by telephone at (971) 222-1234.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

If you are not able to locate a personal belonging or feel that you may have left something behind, we are happy to help you with your search. Please visit our partner website: www.ileftmystuff.com and use NR

We thank you for your business and appreciate your loyalty.

NR

TRANSACTION RECORD
DELTA SUNSHINE TAXI OFFICE
13425 71A AVE
SURREY BC

Purchase

Apr 12 2022

04:49:49

VISA

*****NR

110.14014946

Entry Tap EMV (H)

Sequence: 147 001

Response: 01-027

Auth#: NR

Clerk: 1706

Batch NR

Amount

\$ 60.00

Total

\$ 60.00

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your records

Cardholder copy



Where ideas work

Travel Voucher (Restricted Use)

Control No.

NR

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

Name Parmar, Ravi				Employee ID NR				Phone Number (778) 974-5942			
Client Organization Jobs, Economic Recovery and Innovation				Job Title Senior Ministerial Advisor				Travel Group Code 3			
5. Date Completed 2022/04/25			6. Fiscal Year 2023			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Trade Mission Trip						Headquarters Victoria		
12. Mailing Address for Cheque PO Box 9068 Stn Prov Gov Victoria, BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous	
2022	Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe
04/10	Vancouver	1600	2359		0.00		F-BL	30.50	186.82		
04/11	Vancouver	0000	2359		0.00		F-	51.50	162.85	40.00	Taxi
04/12	San Francisco	0000	2359		0.00		F-LD	22.75			
04/13	Portland	0000	2359		0.00		F-L	41.00			
04/14	Victoria	0000	2300		0.00		F-B	41.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00		38. \$ 186.75	39. \$ 349.67	40. \$ 40.00	Claim Total \$ 576.42
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount		
125	NR	NR		5701	NR		NR		\$ 576.42		
125											
125											
125											
Less Travel Advance											
125											
AMOUNT DUE TO EMPLOYEE										54.	\$ 576.42
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed		

Notes for Travel Voucher (Restricted Use) NR

for Parmar, Ravi

0 note(s) returned.

Created On	Author	Note

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April 10th → Vic → Van

• helijet - paid on niki's cc

• stay at NR

- receipt attached

April 11th → Staff MRK in Vic

• cab to hotel - receipt attached

• stay at NR

- receipt attached

April 12th → travel to San Fran

• flights booked by DMO - Attached correspondence

• hotels booked by DMO - Attached confirmation

• Breakfast Provided

April 13th → travel to Portland

• flights booked by DMO - Attached

• hotels booked by DMO - Attached confirmation

• lunch provided

April 14th → travel to Victoria

• flights booked by DMO

• Lunch & dinner provided

From: reservation@harbourair.com
To: [McVicar, Niki JERI:EX](#)
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Date: April 12, 2022 8:44:27 AM
Attachments: 9446025.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 this email in full, along with the booking information and fare conditions prior to arrival.**

If you'd like to sit in a single seat, we **recommend our goGOLD fare to pre-reserve a Select Seat**. Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

SAFETY FIRST - Vaccination Requirement

All passengers 12 years and older must present **proof of full vaccination**, which will be verified at check-in. [Click here](#) to review vaccination requirements to board a flight in Canada. Any guest seeking an exception to Transport Canada's mandate must complete and submit an **official exemption form** to healthform@harbourair.com at least 72 hours prior to scheduled departure. Please note, review of exemptions are subject to approval, and are not guaranteed. **Those who are not fully vaccinated or pre-approved for an exemption through Harbour Air will be unable to travel.**

Further, Transport Canada requires all passengers 6 and older to wear a face mask for the full duration of time spent in the aircraft, and submit a [Health Declaration Form](#) within 24 hours of each flight.

Have a question? Visit our [FAQ](#) page. **Need to make a change to your booking?** Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

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

The team at Harbour Air

book_hote_van



Customer Information

Account

HAS #

NR

Name

Ravi Parmar

Booking #NR

Sunday, April 10, 2022

Invoice #NR

Flight #242/Twin Otter

Air Transportation Charges

17:00 Victoria Harbour / Map

Sked 200 : (Np) GO Flex

\$174.52

17:35 Vancouver Harbour / Map ☐

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex
Ravi Parmar, Male

[Add to Calendar](#)

NR

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
Sked 200 : Fuel Surcharge	\$3.50
+ Goods and Services Tax	\$9.48

Billing	\$189.52
Taxes	\$9.48
Grand Total	\$199.00

Master Card	\$199.00
Date / Time	April 10, 2022 @ 3:54:27 PM
Summary	**** *NR
Expiration	NR
Authorization	

GoFlex Fare Conditions:

- Check in 30 minutes prior to departure time.
 - If not checked in at least 15 minutes prior to departure, 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).
 - Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.
- Physical identification is required. Sorry, we cannot accept copies or photos.

- All passengers 12 years and older must show proof of *full* vaccination, which will be scanned and/or verified at check-in.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

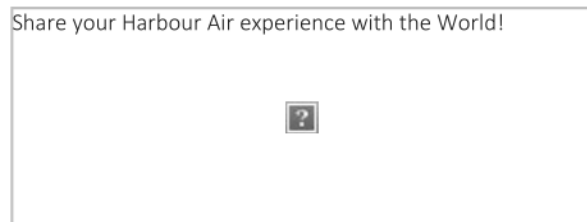
Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Thank you for choosing Harbour Air Seaplanes!

We look forward to welcoming you aboard and getting you to your destination on schedule. We proudly maintain a 98% reliability factor, however it is important to note that flights can be disrupted due to adverse weather conditions. Due to this, we ask that you contact us should you have any questions regarding the status of your flight.

Reservations Toll Free: 1.800.665.0212

www.harbourair.com



NR

Ravi Parmar
Victoria, BC
Canada

Room Number: NR
Arrival Date: 04-10-22
Departure Date: 04-11-22
Page No: 1 of 1
Folio No: NR
Conf. No:
AR No:
Invoice No.:

INFORMATION INVOICE

Company Name: Provincial Government of British Columbia
Group Name:

04-12-22

Date	Description	Charges	Credits
04-10-22	Room Charge	159.00	
04-10-22	DMF	2.06	
04-10-22	PST	12.88	
04-10-22	GST	8.05	
04-10-22	AHRT	4.83	
04-11-22	MastercardXXXXXXXXXXXXNRXX/XX		186.82
Total		186.82	186.82
Balance		0.00	

NR

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 2215388

Total **CA\$40.00**

CREDIT CARD SALE **CA\$40.00**
MASTERCARD 3503

Station: BT05

17 Apr 2022 6:57 PM

CA\$40.00 | Method: EMV

Mastercard XXXXXXXXXXXXNR

RAVI PARMAR

Reference ID: NR

Auth: 17

MO: 17

AID: 2000000000000000

AuthNtwkNm: MASTERCARD

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

NR

NR

Ravi Parmar
 501 Belleville Street
 Victoria, BC, V8V2L8
 Canada

Page Number : 1
 Guest Number : NR
 Folio ID :
 Arrive Date : 11-APR-22 19:00
 Depart Date : 12-APR-22 04:30
 No. Of Guest : 1
 Room Number : NR
 NR :

Tax ID : NR

NR APR-12-2022 04:40 GUILHERM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-APR-22	NR	Room Chrg - Govt./Military	139.00	
11-APR-22		11% HRT On Room & DMF	15.44	
11-APR-22		5% GST On Room & DMF	7.02	
11-APR-22		1% Destination Mktg Fee	1.39	
12-APR-22	MC	NR		-162.85

For Authorization Purpose Only

NR

Date	Time	Code	Authorized
11-APR-22	19:00	076569	187.65

Approve EMV Receipt for MC - NR PIN Verified

NR

AID:A0000000041010 Application Label:Mastercard

** Total	162.85	-162.85
*** Balance	0.00	

Continued on the next page

NR

NR

Ravi Parmar
501 Belleville Street
Victoria, BC, V8V2L8
Canada

Page Number : 2
Guest Number : NR
Folio ID :
Arrive Date : 11-APR-22 19:00
Depart Date : 12-APR-22 04:30
No. Of Guest : 1
Room Number : NR
NR

Tax summary for your stay:	Amount (CAD)
Goods and Services Tax 5%	7.02
Hotel Room Tax (HRT) 10%	15.44
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Tax Total:	22.46

NR

Reservation Details

Note from Hyatt Regency Portland at the Oregon Convention Center

PLEASE NOTE MASKS ARE REQUIRED IN ALL INDOOR PUBLIC AREAS IN MULTNOMAH COUNTY STARTING 8/13/21. UNITY Q'IN HAS BREAKFAST BUFFET FOR PURCHASE 7AM TO 11AM DAILY. THE MARKET IS OPEN DAILY. SPOKE AND FORK LOBBY BAR IS OPEN THURS-SAT. FITNESS CENTER OPEN 5AM-11PM.

Guest Name: RAVI KAHLON

Number of Adults: 2 * → 1x Ravi P.

Number of Children: 0

Room(s) Booked: 2

Room Type: s.22

Room Description:
s.22

Nightly Rate per Room:
April 13 - 214.00 US DOLLARS

** R.P.
portland hotel
booked by
DMO*