

Date	Meals	Accomodation	Misc	Line Totals	Exchange Rate	
Page 2 Amsterdam, Netherlands						
22-May		\$86.29	\$130.45	\$216.74		
23-May		\$107.99	\$163.45	\$271.44		
24-May		\$107.99		\$107.99		
			\$0.00	\$0.00		
				\$0.00		
Total (EUR)		\$302.27	\$293.90	\$596.17		\$0.00 Balanced(should show \$0.00)
Total CDN		\$412.42	\$401.00	\$813.41	1.3644	\$0.00 Balanced (should show \$0.00)
Total Page CDN				\$813.41		Bring to top of Page 3
Page 3 London, UK						
24-May		\$0.00	\$411.00	\$411.00		
25-May		\$96.34	\$399.00	\$495.34		
26-May		\$96.34				
Total (GBP)		\$192.68	\$810.00	\$1,002.68		\$0.00 Balanced(should show \$0.00)
Total CDN		\$310.12	\$1,303.70	\$1,613.81	1.6095	\$0.00 Balanced (should show \$0.00)
Total Page CDN				\$2,427.23		Bring to top of Page 4
Page 4 Dublin, Ireland						
26-May		\$0.00	\$459.00			
27-May		\$111.49	\$515.00			
28-May		\$151.84	\$545.00			
29-May		\$151.84				
Total: (EUR)		\$415.17	\$1,519.00	\$1,934.17		\$0.00 Balanced(should show \$0.00)
Total CDN		\$566.46	\$2,072.52	\$2,638.98	1.3644	\$0.00 Balanced (should show \$0.00)
Total Page CDN				\$5,066.21		
Dusseldorf						
29-May			\$0.00 Hotel Paid in USD	\$0.00		
30-May		\$139.62				
		\$0.00	\$0.00	\$0.00		
Total (EUR)		\$139.62	\$0.00	\$139.62	1.3644	\$0.00 Balanced(should show \$0.00)
Total CDN		\$190.50	\$0.00	\$190.50		\$0.00 Balanced (should show \$0.00)
Total Page CDN				\$5,256.71		Bring to top of Page 6
Helsinki, Finland						
30-May		\$0.00	\$226.00	\$226.00		
31-May		\$97.31	\$248.00	\$345.31		
01-Jun				\$0.00		
Total (EUR)		\$97.31	\$474.00	\$571.31	1.3644	\$0.00 Balanced(should show \$0.00)
Total (CDN)		\$132.77	\$646.73	\$779.50		\$0.00 Balanced (should show \$0.00)
Total Pages CDN				\$6,036.20		Bring to top of Page 1
Page 1 Canada (CDN)						
29-May			\$356.68	\$356.68		
01-Jun		\$41.00		\$41.00		
date				\$0.00		
date				\$0.00		
Total CDN		\$41.00	\$356.68	\$397.68		
Total CDN				\$6,433.88		\$0.00 Balanced (should show \$0.00)
Claim Total CDN		\$1,653.26	\$4,780.62	\$0.00		\$6,433.88

European euro (EUR)

European euro (EUR)		
Low [High]	2022-06-01	1.3485 CAD [0.7416 EUR]
Average	2022-05-23 - 2022-06-01	1.3644 CAD [0.7330 EUR]
High [Low]	2022-05-24	1.3760 CAD [0.7267 EUR]

European euro → Canadian dollar



UK pound sterling (GBP)

UK pound sterling (GBP)		
Low [High]	2022-05-26	1.6093 CAD [0.6214 GBP]
Average	2022-05-25 - 2022-05-26	1.6095 CAD [0.6214 GBP]
High [Low]	2022-05-25	1.6096 CAD [0.6213 GBP]

UK pound sterling → Canadian dollar



US dollar (USD)

US dollar (USD)		
Low [High]	2022-05-31	1.2648 CAD [0.7906 USD]
Average	2022-05-30 - 2022-05-31	1.2655 CAD [0.7902 USD]
High [Low]	2022-05-30	1.2662 CAD [0.7898 USD]

US dollar → Canadian dollar



Hotel	\$281.85 USD
	1.2655
	\$356.68 CAN
	Added to Page 1

Left Blank for purchases processed in CDN
Left Blank for purchases processed in CDN
Left Blank for purchases processed in CDN

getaroom - Reservation Confirmation^{NR}

From: confirmations@getaroom.com
To: carla.wormald@gov.bc.ca, Wormald, Carla JERI:EX
<Carla.Wormald@gov.bc.ca>
Sent: April 29, 2022 1:22:38 PM PDT
Received: April 29, 2022 1:22:43 PM PDT

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



Thank you for booking your hotel reservation with Getaroom. Your reservation has been prepaid and is fully guaranteed. Rest assured, your reservation has been successfully submitted to the hotel.

Upon check in, please present a valid ID and major credit card for incidentals only.

If you have any questions or require any additional information regarding your reservation, please contact our customer care department.

Reservation Details

Status **CONFIRMED**

Conf. # **NR**

Arrival Sunday, May 29, 2022

Departure Monday, May 30, 2022

Costs & Fees

Subtotal US\$261.44

Tax US\$20.41

Recovery
Charges &
Service
Fees

(See Details
Below)

Total US\$281.85

This payment will be processed in the United States and will appear on your statement as "cci*HOTEL@GETAROOM".

By booking this reservation you have accepted the **Terms and Conditions**.

Hotel Details



[View Reservation](#)



[Directions](#)

Hotel NR

Rooms

Free Cancellation and Free
Breakfast

Customer and Travelers

Guest Bobbie Plecas

Adults 1 **Children** 0

Customer Audra Bevan

Phone +1 (250) 208-4309

Email carla.wormald@gov.bc.ca

Address 1810 Blanshard St
Victoria, BC V8T 4J1

Need Help?

Online <https://garops.zendesk.com>

US toll-free 1 (800) 327-1200

International 1 (214) 960-2646

Additional Policies

Photo Policy: The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or minibar charges) and are not included in the room rate. Rate Description: Special Rate Hotel
Occupancy Policy: All rooms booked for single occupancy (i.e. 1 adults). Accommodations for more than this are not guaranteed. Room Charge Disclosure: Your credit card is charged the total cost at time of purchase. Prices and room availability are not guaranteed until full payment is received. Hotel Pet Policy: Pets are allowed on request. Please contact the hotel directly for additional details. Additional charges may apply. Important Information: Please inform NR of your expected arrival time in advance. You can use the Special Requests box when booking, or contact the property directly using the contact details in your confirmation. In response to the coronavirus (COVID-19), additional safety and sanitation measures are in

effect at this property. Guests are required to show a photo ID and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply. Due to the coronavirus (COVID-19), wearing a face mask is mandatory in all indoor common areas. Guests must meet one or more requirements to stay in this property: Proof of full Covid-19 vaccination, a recent valid negative coronavirus PCR test, or recent proof of coronavirus recovery.

Cancellation Policy

Each room in this reservation is subject to the hotel's cancellation policy which is: Cancellations before 05/27/2022, 11:59 PM (Europe/Berlin) are fully refundable. Bookings cancelled after 05/27/2022, 11:59 PM (Europe/Berlin) are non-refundable. There is no refund for no-shows or early checkouts.

What are Tax Recovery Charges & Service Fees?

This charge includes the estimated amount we pay the hotel for occupancy related taxes owed by the hotel and any amounts charged to us for resort fees, cleaning fees, and other fees. The balance of the charge is a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services which varies based on factors such as location, the amount, and how you booked.

Check-In Instructions

Due to COVID-19 it is recommended that you review the local health and safety ordinances before you travel. As requirements and restrictions continue to change your travel may be impacted, as well as your ability to check-in to your reserved accommodation. Please consider checking the **NR** or contacting the hotel directly prior to arrival for the most up-to-date information.

Booking Ref. Number

NR

714 PARK ROYAL NORTH | WEST VANCOUVER, BC V7T 1H9 | (604) 922-9683

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:

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 29 Apr 2022
Your Counsellor NATASHA PLINGEN
Account # NR

BC Consumer Protection NR

For:

PLECAS/BOBBI s.22 MS




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:

Return to Travel Roadmap

Web Check-In and Airline Confirmation: AER Lingus NR **British Airways - NR**

 Airbus A320 Duration 1:20	British Airways 5977 (Operated by AER LINGUS LIMITED) Cabin Class Q-World/Euro Traveller	Origin London Heathrow (London) Terminal 2	Destination Dublin Dublin Arpt (Dublin) Terminal 2	Depart Thu - May 26 7:10 PM	Arrive Thu - May 26 8:30 PM	Seat At Check-In
 Duration 1:55	Aer Lingus P.L.C. 698 Airbus A320 Cabin Class D-Bus / Economy In Europe	Origin Dublin Dublin Arpt (Dublin) Terminal 2	Destination Dusseldorf Dusseldorf Arpt (Dusseldorf)	Depart Sun - May 29 5:30 PM	Arrive Sun - May 29 8:25 PM	Seat At Check-In
 Duration 2:25	Finnair 1396 Airbus A320 Cabin Class Z-Economy	Origin Dusseldorf Dusseldorf Arpt (Dusseldorf)	Destination Helsinki Helsinki Arpt (Helsinki) Terminal 2	Depart Mon - May 30 6:45 PM	Arrive Mon - May 30 10:10 PM	Seat At Check-In

Passenger Information

Airline Code AY

Passenger PLECAS/BOBBI s.22 MS Ticket # NR

Airline Code EI

Passenger PLECAS/BOBBI MS Ticket #

Airline Code BA

Passenger PLECAS/BOBBI MS Ticket #

Booking Summary

Company AER Lingus Booking Reference

Company British Airways Booking Reference

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
BA AIRFARE - TKT NR	215.40	PYMT BY XXXX-XXX NR	-232.90
EI AIRFARE - TKT	547.50	Apr 29 2022	
TAX ON AIRFARE INCLUDES 33.90 OTHER		PYMT BY XXXX-XXX	-581.40
TAX ON AIRFARE	33.90	Apr 29 2022	
AY AIRFARE - TKT NR	232.90	PYMT BY XXXX-XXX	-215.40
SERVICE FEE	35.00	Apr 29 2022	
TAX ON FEE NR	1.75	PYMT BY CA XXXX NR	-36.75
TOTAL DUE CAD	\$1,066.45	TOTAL PAID CAD	\$1,066.45

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 3 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 FINNAIR OY information, click here

For more BRITISH AIRWAYS P.L.C. information, click here

For more AER LINGUS P.L.C. information, click here

Baggage Information

For AER LINGUS Baggage Information click here.

For British Airways Baggage Information click here.

For FINNAIR 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. <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.

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 NR

MT = Maritime Travel

NR

QST #: 1022862835

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.

Download our app today, to keep connected with us while you're on the go:



714 PARK ROYAL NORTH | WEST VANCOUVER, BC V7T 1H9 | (604) 922-9683

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:

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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

29 Apr 2022

Your Counsellor

NATASHA PLINGEN

Account #

NR

BC Consumer Protection # **NR**

For:

PLECAS/BOBBI s.22 MS






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:

[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: Air Canada - NR

 DHC8 Dash 8-400 Duration 0:30	Air Canada 8156 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy	Origin Victoria, BC Victoria Intl Arpt (Victoria, BC)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Sat - May 21 12:10 PM	Arrive Sat - May 21 12:40 PM	Seat At Check-In
 Duration 9:45	Deutsche Lufthansa AG 493 Boeing 747-400 Cabin Class E-Premium Economy	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Frankfurt Frankfurt Intl (Frankfurt) Terminal 1	Depart Sat - May 21 4:15 PM	Arrive Sun - May 22 11:00 AM	Seat At Check-In
 Duration 1:15	Deutsche Lufthansa AG 992 Airbus A319 Cabin Class Y-Economy/Coach	Origin Frankfurt Frankfurt Intl (Frankfurt) Terminal 1	Destination Amsterdam Schiphol Arpt (Amsterdam)	Depart Sun - May 22 12:40 PM	Arrive Sun - May 22 1:55 PM	Seat At Check-In
 Duration 2:30	Deutsche Lufthansa AG 2461 Airbus A320 Cabin Class Y-Economy/Coach	Origin Helsinki Helsinki Arpt (Helsinki) Terminal 1	Destination Munich Munich Intl Arpt (Munich) Terminal 2	Depart Wed - Jun 01 12:55 PM	Arrive Wed - Jun 01 2:25 PM	Seat At Check-In
 Duration 10:10	Deutsche Lufthansa AG 476 Airbus A350-900 Cabin Class N-Premium Economy	Origin Munich Munich Intl Arpt (Munich) Terminal 2	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Wed - Jun 01 3:35 PM	Arrive Wed - Jun 01 4:45 PM	Seat At Check-In

	Deutsche Lufthansa AG DHC8 Dash 8-6494 <small>(Operated by AIR CANADA EXPRESS - JAZZ FOR AIR CANADA)</small> Cabin Class Y-Economy/Coach <small>Duration 0:29</small>	Origin Vancouver, BC <small>Vancouver Intl Arpt (Vancouver, BC) Terminal M</small>	Destination Victoria, BC <small>Victoria Intl Arpt (Victoria, BC)</small>	Depart Wed - Jun 01 7:05 PM	Arrive Wed - Jun 01 7:34 PM	Seat At Check-In
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Passenger Information

Airline Code LH

Passenger PLECAS/BOBBIS.22 MS

Ticket # NR

Booking Summary

Company Air Canada

Booking Reference NR

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
LH AIRFARE - TKT NR	2113.00	PYMT BY XXXX-XXXX-NR	-3047.56
<small>TAX ON AIRFARE INCLUDES 0.75 GST</small>		<small>Apr 29 2022</small>	
<small>TAX ON AIRFARE INCLUDES 933.81 OTHER</small>		PYMT BY CA XXXX-NR	-36.75
TAX ON AIRFARE	934.56	TOTAL PAID CAD	\$3,084.31
SERVICE FEE	35.00		
TAX ON FEE NR	1.75		
TOTAL DUE CAD	\$3,084.31		

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 3 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 DEUTSCHE LUFTHANSA A 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>

Baggage Information

For Air Canada Baggage Information click here.

For Lufthansa 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.

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

Notice

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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

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MT = Maritime Travel

NR

QST #: 1022862835

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.

Download our app today, to keep connected with us while you're on the go:



CIV 0019
EIL

EUROSTAR TICKET - YOU'RE READY TO GO

Bobbi-s.22 Plecas



Train: **9157**

Date: **24/05**

From
Rotterdam Central

Departure
17:28 local time

To
London St Pancras Int'l

Arrival
19:57 local time

**SIMPLY SCAN THE BARCODE
BELOW TO PASS THE EUROSTAR /
NS GATES**

Class: **Business Premier**

Booking reference(s): **NR**

Coach	NR
Seat	

Additional information

Please arrive 45-60 minutes before departure.
Eurostar ticket checks close 20 mins before departure.

Special meals to be requested at least 48 hours before departure.
Exchangeable at no additional cost up to departure (subject to availability). Fully refundable up to departure.

Ticket number: **NR**

BEFORE YOU TRAVEL



Pack your bags

You can bring three bags plus one item of hand luggage.



Bring your passport

Have it ready for UK and French border checks



Get here early

Please arrive 45-60 minutes before departure.



Hold onto your ticket

For on-board checks and to pass through the gates

AT THE STATION

1

Scan the barcode above at the NS station access gates

2

Go to the Eurostar departures building in the middle of platform 2

3

Once there, have your ticket checked by our team

4

Go through security and passport control

5

Use the information screens to find the right place on the platform to board your coach

Important information

COVID 19: Have you checked you have all the documents to travel?

You'll need mandatory documents for your journey even if you're fully vaccinated. **You will not be able to travel** if you cannot present all required documentation at the station.

As regulations can change at short notice, check government information for your departure and destination countries before travelling and read our travel requirements page at eurostar.com.

UK passport holders: Check your passport is still valid to travel.

EU passport holders: Passports are now mandatory for most passengers, including children, travelling to the UK. Read more on our Brexit page at eurostar.com.

How to protect yourself and others

- Wear a mask throughout your journey
 - Wash your hands often
 - Cough into your elbow
 - Avoid touching your face

Travel conditions Eurostar

Your travel on Eurostar is subject to Eurostar's Conditions of Carriage which incorporate both Regulation (EC) No 1371/2007 on Rail Passengers' Rights and Obligations and the CIV. Passengers on other operators' services are subject to those operators' Conditions of Carriage.

Fare terms and luggage restrictions apply. Check our website for a list of prohibited items.

Adult ticket: 3 x 85cm max. + 1 hand luggage. Child ticket: 1 x 85cm max. + 1 hand luggage

Please make sure you always buy your Eurostar tickets from an authorised Eurostar distributor.

Issued: 050522 2010

Manage your booking

Booking reference NR

Going out

BUSINESS
PREMIER

Rotterdam to London St Pancras Int'l

24 May 2022


1 x adult


17:28

3 hr 29 min

19:57

Direct

Change seats



Change meals

Passenger details

 BOBBI-NR PLECAS

Going out

Ticket number NR

[Coach](#) NR [Regular meal](#)

Payment history

May 05, 2022 Card ending ... NR \$398.00

Total \$398.00

Eurostar International Limited
Registered office: 6th Floor, Kings Place, 90 York Way, London N1 9AG
Registered in England and Wales No. 2462001
VAT Registration No. GB 991 292 001

FW: MRK's flight and hotel info

From: Hoyle, William JERI:EX <William.Hoyle@gov.bc.ca>
To: Desaulnier, Vicki JERI:EX <Vicki.Desaulnier@gov.bc.ca>
Sent: May 5, 2022 4:00:38 PM PDT
Received: May 5, 2022 4:00:00 PM PDT
Attachments: Hotels for MRK for Europe, Fwd: ITIN/INVOICE FOR KAHLON/RAVINDER
MR/21MAY/YVR, FW: Invoice Receipt Kahlon

Attached was sent to Sarah Grotto in MO.

W

From: Wormald, Carla JERI:EX <Carla.Wormald@gov.bc.ca>
Sent: May 5, 2022 4:00 PM
To: Hoyle, William JERI:EX <William.Hoyle@gov.bc.ca>
Subject: MRK's flight and hotel info

Hi there,

Attached are the emails I sent to Sarah at the MO with MRK's flight and hotel booking details for his calendar and pcard reconciliation.

THX
Carla

Hotels for MRK for Europe

From: Wormald, Carla JERI:EX <Carla.Wormald@gov.bc.ca>
To: Gotto, Sarah F JERI:EX <Sarah.Gotto@gov.bc.ca>
Sent: April 29, 2022 2:07:34 PM PDT
Received: April 29, 2022 2:07:35 PM PDT
Attachments: getaroom - Reservation Confirmation NR Booking confirmation at
NR - Ravi Kahlon NR

Hi Sarah,

Attached are MRK's hotel confirmation's for Europe. NR charges the credit card immediately so you'll see that on this month's expenses. The rest will be at the time of check in.

Thanks
Carla

getaroom - Reservation Confirmation^{NR}

From: confirmations@getaroom.com
To: carla.wormald@gov.bc.ca, Wormald, Carla JERI:EX
<Carla.Wormald@gov.bc.ca>
Sent: April 29, 2022 1:21:11 PM PDT
Received: April 29, 2022 1:21:16 PM PDT

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



Thank you for booking your hotel reservation with Getaroom. Your reservation has been prepaid and is fully guaranteed. Rest assured, your reservation has been successfully submitted to the hotel.

Upon check in, please present a valid ID and major credit card for incidentals only.

If you have any questions or require any additional information regarding your reservation, please contact our customer care department.

Reservation Details

Status **CONFIRMED**

Conf. # NR

Arrival Sunday, May 29, 2022

Departure Monday, May 30, 2022

Costs & Fees

Subtotal US\$261.44

Tax US\$20.41

Recovery
Charges &
Service
Fees

(See Details
Below)

Total US\$281.85

This payment will be processed in the United States and will appear on your statement as "cci*HOTEL@GETAROOM".

By booking this reservation you have accepted the **Terms and Conditions**.

Hotel Details



[View Reservation](#)



[Directions](#)

Hotel NR

Rooms 1 King Bed Guestroom
Free Cancellation and Free
Breakfast

Customer and Travelers

Guest Ravi Kahlon

Adults 1 **Children** 0

Customer Audra Bevan

Phone NR

Email carla.wormald@gov.bc.ca

Address 1810 Blanshard St
Victoria, BC V8T 4J1

Need Help?

Online <https://garops.zendesk.com>

US toll-free 1 (800) 327-1200

International 1 (214) 960-2646

Additional Policies

Photo Policy: The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or minibar charges) and are not included in the room rate. Rate Description: Special Rate Hotel
Occupancy Policy: All rooms booked for single occupancy (i.e. 1 adults). Accommodations for more than this are not guaranteed. Room Charge Disclosure: Your credit card is charged the total cost at time of purchase. Prices and room availability are not guaranteed until full payment is received. Hotel Pet Policy: Pets are allowed on request. Please contact the hotel directly for additional details. Additional charges may apply. Important Information: Please inform NR of your expected arrival time in advance. You can use the Special Requests box when booking, or contact the property directly using the contact details in your confirmation. In response to the coronavirus (COVID-19), additional safety and sanitation measures are in

effect at this property. Guests are required to show a photo ID and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply. Due to the coronavirus (COVID-19), wearing a face mask is mandatory in all indoor common areas. Guests must meet one or more requirements to stay in this property: Proof of full Covid-19 vaccination, a recent valid negative coronavirus PCR test, or recent proof of coronavirus recovery.

Cancellation Policy

Each room in this reservation is subject to the hotel's cancellation policy which is: Cancellations before 05/27/2022, 11:59 PM (Europe/Berlin) are fully refundable. Bookings cancelled after 05/27/2022, 11:59 PM (Europe/Berlin) are non-refundable. There is no refund for no-shows or early checkouts.

What are Tax Recovery Charges & Service Fees?

This charge includes the estimated amount we pay the hotel for occupancy related taxes owed by the hotel and any amounts charged to us for resort fees, cleaning fees, and other fees. The balance of the charge is a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services which varies based on factors such as location, the amount, and how you booked.

Check-In Instructions

Due to COVID-19 it is recommended that you review the local health and safety ordinances before you travel. As requirements and restrictions continue to change your travel may be impacted, as well as your ability to check-in to your reserved accommodation. Please consider checking the **NR** or contacting the hotel directly prior to arrival for the most up-to-date information.

Booking Ref. Number

NR

From: NR
To: carla.wormald@gov.bc.ca, Wormald, Carla JERI:EX
<Carla.Wormald@gov.bc.ca>
Sent: April 29, 2022 12:34:28 PM PDT
Received: April 29, 2022 12:35:48 PM PDT

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

Confirmation no.	NR
Guest name	Ravi Kahlon
Arrival	Sunday, 22 May 2022
Departure	Tuesday, 24 May 2022
No. of nights	2
No. of persons	1 Adult
Room type	1 Classic Room
Flexible rate	Please note the rate change during the stay: From 22 May 2022 €125.10 per room per night From 23 May 2022 €143.10 per room per night per room incl. VAT excl. € 5,35 city tax per person, per night Rates are including 9% VAT
Breakfast	
Guarantee	Your reservation is guaranteed by credit card Master Card/Eurocard XXXXXXXXXXXXNR
Payment	By credit card
Specials	Book & Save promotion, receive €10 to spend during your stay. Details available at check-in.

Upgrade your stay

NR

Our restaurant NR is open daily from 07:00 AM until 22:00 PM. Enjoy local and culinary treats in our cozy restaurant, lounge bar, or on our sunny terrace. View the possibilities online or contact us directly!

Smart Information

Check-in time after 15:00 hours
Check-out time before 12:00 hours

Cancellation Policy
Your reservation may be cancelled till 14.00 hours on the day prior to arrival. Cancellations after this time will incur a charge of the costs of the first room night. No shows will incur a 100% charge.

Directions
Click **here** to find your way to the hotel.

Parking
The hotel has a limited number of parking spaces. We are pleased to reserve a parking space for you at €22.50 per night. Public parking spaces (paid) are also available near the hotel. **Read more.**

Contact
You can reach our service team 24/7 at
NR

NR

NR



Fwd: ITIN/INVOICE FOR KAHLON/RAVINDER MR/21MAY/YVR

From: Carla Wormald s.22
To: Wormald, Carla Gcpe:Ex <carla.wormald@gov.bc.ca>, Wormald, Carla
JERI:EX <Carla.Wormald@gov.bc.ca>
Sent: May 2, 2022 8:36:35 AM PDT
Received: May 2, 2022 8:37:05 AM PDT
Attachments: ItineraryStatement^{NR}.pdf.pdf

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

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

From: **Toni Bissett** <tbissett@maritimetravel.ca>
Date: Sat, Apr 30, 2022 at 3:55 PM
Subject: ITIN/INVOICE FOR KAHLON/RAVINDER MR/21MAY/YVR
To: s.22
Cc: Natasha Plingen <NPlingen@maritimetravel.ca>



Attached is a copy of your itinerary, electronic ticket and invoice all in one.

Please take a few moments to review all information to ensure the correct spelling of your name as per your passport, and that the dates and times of travel are accurate and verify by responding to this email. Responding to this email within 24 hours may reduce fees.

Notes

Airline Locator - NR

Changes and Cancellations:

Please refer to your attached itinerary for full details on your ticket penalties; or contact me if you have any questions.

Documents Required for Travel :

Valid Passport is required for International Travel. Please check your expiry date to ensure your passport is valid 6 months beyond your return to Canada.

Baggage:

Size/weight restrictions for checked and carry-on baggage varies by airline. Please check with the airline directly, or ask me for details.

The airline allows free baggage. Additional baggage fees apply. Please see your airline's website for full details on weight, size and piece allowance.

Seat Selection - If you haven't already, I highly recommend purchasing your seats in advance. Contact me for details.

Online Check In Option:

24 hours prior to departure, you may do web-check in (pre-select seats if needed and print boarding passes)
You can do this by accessing the airlines website through the link on your attached statement.

Airline App:

Make sure to download the airline's app to your mobile device in order to get up to date alerts on your upcoming flights.

Airport Check in (Recommended Guidelines) :

International 3 hours minimum in advance.

Please note that if you arrive after the airline cut off times, you may be denied boarding and rebooking charges will apply

COVID Entry Requirements

Below is a link that will open a quick summary of the current entry requirements for the destination you've chosen. Please note these are fluid and can change with little notice. Once you have opened the link to the quick summary you will notice a "last updated" date And an additional link. This secondary link will take you to the most up-to-date information which we encourage you to review up to your date of travel. The quick summary applies To those With a Canadian passport And who are fully vaccinated. If this does not apply to you, please contact your Travel Advisor.

<https://www.maritimetravel.ca/covid-19-entry-requirements>

Travel Advisories

The Government of Canada, through the Consular Affairs branch, is your best source for information on: Potential problems at your destination, Country Travel Reports, Travel Advisories, Location of Canadian Government offices abroad. [Click here for more information.](#)

Travelling outside Canada? Registration of Canadians Abroad is a free service that allows the Government of Canada to notify you in case of an emergency abroad or a personal emergency at home. The service also enables you to receive important information before or during a natural disaster or civil unrest. Click this link to register. <https://travel.gc.ca/travelling/registration>

Health

Learn more about travel health risks and how to protect yourself while travelling internationally. Please review the most recent Notices from the Public Health Agency of Canada: [Click here for more information.](#)

For Emergency Travel Service:

For Canada & USA: Please call 1-888-551-1181 or 902-423-3806

Outside Canada & USA: Please call collect 902-423-3806

It is my pleasure taking care of your travel needs!
Have a safe and pleasant journey!

COVID Requirements

Airlines require all customers to wear a face mask Or appropriate face covering.
For more DEUTSCHE LUFTHANSA A 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>

Toni Bissett, Branch Manager



714 Park Royal North, West Vancouver B.C. V7T 1H9

Main 604 922 9683

Direct 778 279 2735

tbissett@maritimetravel.ca

www.maritimetravel.ca

For emergency afterhours 24/7 assistance please call within North America 1 888 551 1181 or outside North America 902 423 3806

MaritimeTravel Business Travel Management



714 PARK ROYAL NORTH | WEST VANCOUVER, BC V7T 1H9 | (604) 922-9683

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: 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 # NR
Date 30 Apr 2022
Your Counsellor TONI BISSETT
Account # NR
Responsibility Centre
Branch Name INTERNATIONAL TRADE AND INVESTMENT OPERATION

[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: LUFTHANSA - NR

	Deutsche Lufthansa AG 493 Boeing 747-400 Cabin Class E-Premium Economy	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Frankfurt Frankfurt Intl (Frankfurt) Terminal 1	Depart Sat - May 21 4:15 PM	Arrive Sun - May 22 11:00 AM	Seat At Check-In
Duration 9:45						
	Deutsche Lufthansa AG 992 Airbus A319 Cabin Class Y-Economy/Coach	Origin Frankfurt Frankfurt Intl (Frankfurt) Terminal 1	Destination Amsterdam Schiphol Arpt (Amsterdam)	Depart Sun - May 22 12:40 PM	Arrive Sun - May 22 1:55 PM	Seat At Check-In
Duration 1:15						
	Deutsche Lufthansa AG 1875 Airbus A321 Cabin Class Y-Economy/Coach	Origin Rome Fiumicino Arpt (Rome) Terminal 1	Destination Munich Munich Intl Arpt (Munich) Terminal 2	Depart Sat - Jun 11 12:55 PM	Arrive Sat - Jun 11 2:25 PM	Seat At Check-In
Duration 1:30						
	Deutsche Lufthansa AG 476 Airbus A350-900 Cabin Class E-Premium Economy	Origin Munich Munich Intl Arpt (Munich) Terminal 2	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Sat - Jun 11 3:35 PM	Arrive Sat - Jun 11 4:45 PM	Seat At Check-In
Duration 10:10						

Passenger Information

Airline Code LH

Passenger KAHLO/RAVINDER MR

Ticket # NR

Booking Summary

Company LUFTHANSA

Booking Reference NR

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
LH AIRFARE - TKT NR	2413.00	PYMT BY XXXX-XXXXNR	-3377.06
TAX ON AIRFARE INCLUDES 1.25 GST		Apr 30 2022	
TAX ON AIRFARE INCLUDES 962.81 OTHER		PYMT BY CA XXXXNR	-36.75
TAX ON AIRFARE	964.06	TOTAL PAID CAD	\$3,413.81
TICKET FEE	35.00		
TAX ON FEE NR	1.75		
TOTAL DUE CAD	\$3,413.81		

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 3 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 DEUTSCHE LUFTHANSA A 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>

Baggage Information

For Lufthansa 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. <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.

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.

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 ^{NR}

MT = Maritime Travel

NR

QST #: 1022862835

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.

Download our app today, to keep connected with us while you're on the go:



FW: Invoice Receipt Kahlon

From: Wormald, Carla JERI:EX <Carla.Wormald@gov.bc.ca>
To: Gotto, Sarah F JERI:EX <Sarah.Gotto@gov.bc.ca>
Sent: April 29, 2022 2:00:43 PM PDT
Received: April 29, 2022 2:00:43 PM PDT
Attachments: KAHLON^{NR} pdf

Attached receipts for the Inter-Europe flights for MRK ☺

thanks kindly,
Carla

From: Natasha Plingen <NPlingen@Maritimetravel.ca>
Sent: April 29, 2022 1:59 PM
To: Wormald, Carla JERI:EX <Carla.Wormald@gov.bc.ca>
Subject: Invoice Receipt Kahlon

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

Good Afternoon Carla,

Please find Invoice receipt for Kahlon – Inter Europe flights

Please let me know any questions

Thank you

Natasha

MaritimeTravel Business Travel Management



Customized care.
Click here to learn more
about our mobile app.

714 PARK ROYAL NORTH | WEST VANCOUVER, BC V7T 1H9 | (604) 922-9683

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:
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

29 Apr 2022

Your Counsellor

NATASHA PLINGEN

Account #

NR

Responsibility Centre

Branch Name

INTERNATIONAL TRADE AND
INVESTMENT OPERATION

[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:

[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: AER Lingus -NR / British Airways -NR

 Airbus A320 Duration 1:20	British Airways 5977 (Operated by AER LINGUS LIMITED) Cabin Class Q-World/Euro Traveller	Origin London Heathrow (London) Terminal 2	Destination Dublin Dublin Arpt (Dublin) Terminal 2	Depart Thu - May 26 7:10 PM	Arrive Thu - May 26 8:30 PM	Seat At Check-In
Remarks MAY NOT BE ELIGIBLE FOR WEB CHECK IN						
 Duration 1:55	Aer Lingus P.L.C. 698 Airbus A320 Cabin Class D-Bus / Economy In Europe	Origin Dublin Dublin Arpt (Dublin) Terminal 2	Destination Dusseldorf Dusseldorf Arpt (Dusseldorf)	Depart Sun - May 29 5:30 PM	Arrive Sun - May 29 8:25 PM	Seat At Check-In
 Duration 2:25	Finnair 1396 Airbus A320 Cabin Class Z-Economy	Origin Dusseldorf Dusseldorf Arpt (Dusseldorf)	Destination Helsinki Helsinki Arpt (Helsinki) Terminal 2	Depart Mon - May 30 6:45 PM	Arrive Mon - May 30 10:10 PM	Seat At Check-In

Passenger Information

Airline Code AY		NR
Passenger	KAHLON/RAVINDER MR	Ticket #
Airline Code EI		
Passenger	KAHLON/RAVINDER MR	Ticket #
Airline Code BA		
Passenger	KAHLON/RAVINDER MR	Ticket #

Booking Summary

Company	AER Lingus	Booking Reference	NR
Company	British Airways	Booking Reference	

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary**Amount due**

BA AIRFARE - TKT NR	215.40
EI AIRFARE - TKT NR	547.50
<i>TAX ON AIRFARE INCLUDES 33.90 OTHER</i>	
TAX ON AIRFARE	33.90
AY AIRFARE - TKT NR	232.90
MARTVL NON-REFUNDABLE TRANSACTION FEE	35.00
TAX ON FEE NR	1.75
TOTAL DUE CAD	\$1,066.45

Amount Paid

PYMT BY XXXX-XXXX-NR	-232.90
Apr 29 2022	
PYMT BY XXXX-XXXX-NR	-581.40
Apr 29 2022	
PYMT BY XXXX-XXXX-NR	-215.40
Apr 29 2022	
PYMT BY CA XXXX-NR	-36.75
TOTAL PAID CAD	\$1,066.45

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 3 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 FINNAIR OY information, [click here](#)

For more BRITISH AIRWAYS P.L.C. information, [click here](#)

For more AER LINGUS P.L.C. information, [click here](#)

Baggage Information

For AER LINGUS Baggage Information [click here](#).

For British Airways Baggage Information [click here](#).

For FINNAIR 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.

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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.

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 ^{NR}

MT = Maritime Travel

NR

QST #: 1022862835

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.

Download our app today, to keep connected with us while you're on the go:



Flights and Hotels for UK/EU 2022

Flights and Flight Numbers:

Victoria-Vancouver: AC (Air Canada) 8156 Saturday May 21, 12:10PM – 12:40PM

Vancouver - Frankfurt: LH (Lufthansa) 493 Saturday May 21, 4:15PM – 11:00AM (Sunday May 22)

Frankfurt – Amsterdam: LH (Lufthansa) 992 Sunday May 22, 12:40PM – 1:55PM

Amsterdam/Rotterdam – London: Eurostar (TBD) Tuesday May 24, 5:28 (*from Rotterdam*)

London (Heathrow) – Dublin: BA (British Airways) 5997 Thursday May 26, 7:10PM – 8:30PM

Dublin – Dusseldorf: EI (AER Lingues Limited) 698 Sunday May 29, 5:30PM – 8:25PM

Dusseldorf – Helsinki: AY (Finnair) 1396 Monday May 30, 6:45PM – 10:10PM

Helsinki – Munich: LH (Lufthansa) 2461 Wednesday June 1, 12:55PM – 2:25PM

Munich – Vancouver: LH (Lufthansa) 476 Wednesday June 1, 3:35 – 4:45PM (PST)

Vancouver – Victoria: LH (Lufthansa) 6494 Wednesday June 1, 7:05PM – 7:34PM

Hotels:

NR

NR

Page 32 of 68

Withheld pursuant to/removed as

NR



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.
Bobbi Plecas		
POSITION	BARGAINING UNIT / GROUP NO.	
Deputy Minister of Jobs, Economic Recovery and Innovation	3	

BRANCH / LOCATION / REGION			
DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM HOURS
2022/05/21	2022/05/31	7	

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS
<input checked="" type="checkbox"/> N/A, OR:

DESTINATIONS
Netherlands, UK, Ireland, Germany

METHOD OF TRAVEL

Airplane; Car

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

The mission to key European markets focuses on advancing strategic trade and investment relationships and is an opportunity to: further B.C.'s reputation for climate leadership and sustainability, to promote continued trade and investment advantages in the market; Promote B.C.'s strong environmental, social, and (corporate) governance (ESG) credentials to European public and private sector partners and stakeholders; and Advance strategic trade and investment relationships to strengthen B.C.'s economy in key sectors; and enhance B.C.'s knowledge capital.

EMPLOYEE'S SIGNATURE	DATE SIGNED YYYY / MM / DD
	2022/04/26

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		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
		2022/04/27

ESTIMATED COSTS (IN CAN. \$)	
Transportation	13,000
Meals	2,450
Lodging	5,900
Overtime	
Fees	
Other	1,000
SUB TOTAL	22,350
Less Costs paid by others	
TOTAL COSTS	22,350

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.

Page 35 of 68

Withheld pursuant to/removed as

s.22

NR

Mr. Bobbi Plecas
730 999 Canada Place
V6c-3E1 Vancouver BC
Canada

Room number : NR
 Arrival : 22-05-22
 Departure : 24-05-22
 Page : 1 of 2
Invoice number: NR
 Cashier number : 61

A/R number :
 Group code :
 Company :
 Guest name :

INVOICE

Date: 24-05-22

Date	Description	Charges	Payments
NR			
22-05-22	City Tax	5.35	
22-05-22	Room Arrangement	139.00	
NR			
23-05-22	City Tax	5.35	
23-05-22	Room Arrangement	159.00	
23-05-22	NR	15.00	
24-05-22	Book and Save	-10.00	
24-05-22	Mastercard		350.70
		Total	350.70
		Balance	0.00 EUR
	Net EUR	V.A.T. EUR	
V.A.T. 9% non-deductable	47.71	4.29	
V.A.T. 21% non-deductable	-8.26	-1.74	
V.A.T. 9% deductible	273.39	24.61	
City Tax		10.70	
Total	312.84	37.86	

 Signature

NR

Mr. Bobbi Plecas
730 999 Canada Place
V6c-3E1 Vancouver BC
Canada

Room number NR
Arrival : 22-05-22
Departure : 24-05-22
Page : 2 of 2
Invoice number: NR
Cashier number : 61

A/R number :
Group code :
Company :
Guest name :

INVOICE

Date: 24-05-22

Date	Description		Charges	Payments
Merchant ID	NR	Credit card number	XXXXXXXXXX NR	
Transaction ID		Credit card expiry	XX/XX	<i>Tip:</i> _____
Approval code		Capture method		
Approval amount	350.70	Transaction amount	350.70	

Thank you for staying at the NR

NR

PLECAS, BOBBIS.22

s.22

Room Number NR
Arrival Date 26/05/2022 21:38:00
Departure Date 29/05/2022 12:41:00
Adult/Child 2/0
Room Rate 545.00 EUR
Rate Plan LV0
AL
Honors # NR BLUE
VAT # NR
Folio No/Che
Tax Date 29/05/2022

COPY OF VAT INVOICE: NR

Confirmation Number: NR

NR 29/05/2022 12:41:00

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
26/05/2022	GUEST ROOM	MISA	4952321	€459.00		
NR						
27/05/2022	GUEST ROOM	ALBO	4953705	€515.00		
NR						
28/05/2022	GUEST ROOM	ALBO	4954699	€545.00		
NR						
29/05/2022	NR	LIMC	4955033		-€1,599.00	
			BALANCE			€0.00

TAX SUMMARY

Taxable Amount(excl VAT) €1,456.89
Zero Rated Amount €11.00
VAT AT 9% €131.11
Non Taxable Amount €0.00
Total Amount €1,599.00

NR

Guest Signature _____

Please debit my account by the amount indicated above.

NR

NR

Bobbie Plecas
NR

Room No. / Zimmer : NR
Arrival / Anreise : 29 MAY 22
Departure / Abreise : 30 MAY 22
Page No. / Seite : 1 von 1
Date / Datum : 30 MAY 22
Cashier No. / Kasse : 1270
Invoice / Rechnung : NR

DATE / DATUM	DESCRIPTION / BESCHREIBUNG	REFERENCE / REFERENZ	DEBIT / SOLL	CREDIT / HABEN
29 MAY 22 ^ * #	Accommodation		213.79	
30 MAY 22 * #	Master Card			213.79
	XXXXXXXXXXXXNR	XX/XX		
Total / Gesamt			213.79	213.79
Balance / Offener Betrag			0.00	
Tax Details / MwSt.-Details				
		Net / Netto	VAT / MwSt.	Gross / Brutto
VAT / MwSt. 07%		199.80	13.99	213.79
Total EUR / Gesamt EUR		199.80	13.99	213.79

NR

Kreditkarten Details

Vertrags Nr. :
Kreditkartennummer : XXXXXXXXXXXXNR
Verfallsdatum : XX/XX

Terminal ID :
Beleg Nr. :
Transaktionsbetrag : 213.79
Genehmigter Betrag : 213.79

Ich autorisiere den aufgeführten Betrag.

Unterschrift Karteninhaber

NR

Mrs Bobbi Plecas
NR

Canada

Original Tax Invoice

Room No. : NR
Arrival : 24/05/22
Departure : 26/05/22
Res No. : NR
Page No. : 1 of 1
Invoice No. :
Folio No. : NR
User ID : NR
Cashier No. : 3635
Date : 26/05/22

Date	Text		Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
24/05/22	Deposit Transfer at C/I acc & breakfast		0.00	.00		856.00
24/05/22	Room Only	NR	342.50	68.50	411.00	
25/05/22	Room Only	NR	332.50	66.50	399.00	
Balance	0.00	GBP	Total:		856.00	856.00
Total incl. VAT	856.00	GBP				
Net Amount	713.33	GBP				
VAT 20%	142.67	GBP	856.00			

Start Earning free hotel nights, sign up for INR
NR

today! Ask our front desk team or visit

NR

Page 41 of 68

Withheld pursuant to/removed as

NR



BRITISH
COLUMBIA

Ministry of
Finance

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

PAGE 1 OF 4

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.
NR

3. CLIENT 1 2 5 JERI	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 6 1 6	6. FISCAL YEAR 2 0 2 3	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0, 4	9. EMPLOYEE I.D. NR	10. EMPLOYEE SUPPLIER NO. 3 0 1 0 0 7 6	11. EMPLOYEE SURNAME Parmar, Ravi	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4
-------------------------	----------------------	--	------------------------------	------------------------------------	---	------------------------	--	--------------------------------------	----------	--

13. MAILING ADDRESS FOR CHEQUE
301-501 Belleville Street

14. POSTAL CODE
V 8, V 1, X, 4

15. REASON FOR TRAVEL
EUROPE MISSION PROGRAMME 2022 MAY 21-JUN 01, 2022

16. EMPLOYEE OCCUPATION
SEN MINISTERIAL ADVISOR

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE .55	20. BUS/TAXI/ AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	26. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM \$	\$		\$	\$	\$		27. \$ 6,036.20
M D 5-29	Dusseldorf SEE ATTACHED SPREADSHEET (CDN)					356.68			28. 356.68
									29. 0.00
6-1	HELSINKI TO VICTORIA SEE ATTACHED SPREADSHEET (CDN)			✓ ✓	41.00				30. 41.00
									31. 0.00
									32. 0.00
									33. 0.00
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		0 0.00	0.00		41.00	6,392.88	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 6,433.88

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE
-------------------------------------	---	----------------------------------

46. EMPLOYEE SIGNATURE 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 REMBURSED BY ANY OTHER PARTY.	HEADQUARTERS (CITY NAME)	WORK PHONE NO.
--	--------------------------	----------------

NOTES	47. SUPPLIER CODE NR	48. CLIENT 1 2 5	49. RESP. CENTRE NR	50. SERVICE LINE	51. STOB 5 7 0 6	52. PROJECT NR	AMOUNT 6,433.88
-------	-------------------------	---------------------	------------------------	------------------	---------------------	-------------------	--------------------

THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 6,433.88
---	---------------------

LESS TRAVEL ADVANCE	53.	LESS ADVANCE AMOUNT	Z	CR
---------------------------	-----	---------------------	---	----

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE	54. 6,433.88
--	------------------------	--------------

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME	DATE SIGNED YYYY MM DD
--	------------	---------------------------

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	Clear Form	Save Form	Print Form
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BRITISH
COLUMBIA

Ministry of
Finance

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM.C.1.6.)

PAGE 2 OF 4

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

NR

3. CLIENT 1 2 5 JERI	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 6 1 6	6. FISCAL YEAR 2 0 2 3	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0 4
9. EMPLOYEE I.D. NR	10. EMPLOYEE SUPPLIER NO. 2 7 9 4 7 7 7	11. EMPLOYEE SURNAME Parmar, Ravi	INITIALS		12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4
13. MAILING ADDRESS FOR CHEQUE					14. POSTAL CODE

15. REASON FOR TRAVEL EUROPE MISSION PROGRAMME 2022 MAY 21-JUN 01, 2022										16. EMPLOYEE OCCUPATION SEN MINISTERIAL ADVISOR									
17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE .55	20. BUS/TAXI/ AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS										
25. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM \$	\$		\$	\$	\$		27. \$	0.00									
M D 5-22	VAN-AMSTERDAM, NETHERLANDS SEE ATTACHED SPREADSHEET (EUR)				✓				28.	0.00									
									29.	0.00									
5-23	NETHERLANDS SEE ATTACHED SPREADSHEET (EUR)			✓	✓				30.	0.00									
									31.	0.00									
5-24	NETHERLANDS - LONDON SEE ATTACHED SPREADSHEET (EUR)			✓	✓	412.40	401.00		32.	813.40									
									33.	0.00									
									34.	0.00									
									35.	0.00									
									36.	0.00									
									37.	0.00									
TOTALS OF COLUMNS		0	0.00	0.00	412.40	401.00	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS	813.40									

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	HEADQUARTERS (CITY NAME) Victoria		WORK PHONE NO.							
46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND/OR ADVANCES 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 REMBURSED BY ANY OTHER PARTY.			47. SUPPLIER CODE NR			48. CLIENT 1 2 5	49. RESP. CENTRE NR	50. SERVICE LINE	51. STOB 5 7 0 6	52. PROJECT NR	AMOUNT 813.40	
THIS TOTAL MUST EQUAL TOTAL IN BOX X										Y TOTAL 813.40		
LESS TRAVEL ADVANCE										53.	Z CR	
IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.										AMOUNT DUE TO EMPLOYEE 813.40		
55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.										PRINT NAME		DATE SIGNED YYYY MM DD
56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT										54.		



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

2022/05/21

DATE RETURNING

YYYY / MM / DD

2022/05/31

NO. OF WORKDAYS AWAY

7

ESTIMATED OVERTIME CLAIM

HOURS

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

☒ N/A, OR:

DESTINATIONS

The Netherlands, UK, Ireland, Germany

METHOD OF TRAVEL

Airplane; Car

PURPOSE OF TRAVEL

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

The mission to key European markets focuses on advancing strategic trade and investment relationships and is an opportunity to: further B.C.'s reputation for climate leadership and sustainability, to promote continued trade and investment advantages in the market; Promote B.C.'s strong environmental, social, and (corporate) governance (ESG) credentials to European public and private sector partners and stakeholders; and Advance strategic trade and investment relationships to strengthen B.C.'s economy in key sectors; and enhance B.C.'s knowledge capital.

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

2022/04/22

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ESTIMATED COSTS (IN CAN. \$)	
Transportation	13,000
Meals	2,300
Lodging	5,900
Overtime	
Fees	
Other	1,000
SUB TOTAL	22,200
Less Costs paid by others	
TOTAL COSTS	22,200

Reset Form

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.										2. CONTROL NO. NR																			
INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.																													
3. CLIENT 1 2 5 JERI				4. MIN. AB-BREV.				5. DATE COMPLETED YYYY MM DD 2 0 2 2 0 6 1 6				6. FISCAL YEAR 2 0 2 3				7. SPECIAL CHEQUE ISSUE None				8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0 1 4									
9. EMPLOYEE I.D. NR				10. EMPLOYEE SUPPLIER NO. 2 7 9 4 7 7 7				11. EMPLOYEE SURNAME Parmar, Ravi												INITIALS		12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4							
13. MAILING ADDRESS FOR CHEQUE 301-501 Belleville Street, Victoria																14. POSTAL CODE V 8 V 1 X 4													
15. REASON FOR TRAVEL EUROPE MISSION PROGRAMME 2022 MAY 21-JUN 01, 2022										16. EMPLOYEE OCCUPATION SEN MINISTERIAL ADVISOR																			
17. DATE OF TRAVEL		18. PLACES TRAVELLED TO / FROM		19. PERSONAL VEHICLE USE DISTANCE X KM RATE .55		20. BUS/TAXI/ AIR/FERRY COSTS		21. B/L D ✓ ✓		22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.		23. ACCOMMODATION COSTS (TO POLICY LIMIT)		24. COST		25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION		TOTAL DAILY COSTS											
26. BROUGHT FORWARD FROM PREVIOUS PAGE →				KM \$		\$				\$		\$ 813.40		\$				\$ 813.40											
M D 5-24		AMSTERDAM, NETHERLANDS TO LONDON, ENGLAND																28. 0.00											
		SEE ATTACHED SPREADSHEET (GBP)						✓ ✓										29. 0.00											
5-26		LONDON, ENGLAND (GBP) TO DUBLIN, IRELAND (EUR)						✓ ✓		310.10		1,303.70						30. 1,613.80											
		SEE ATTACHED SPREADSHEET																31. 0.00											
																		32. 0.00											
																		33. 0.00											
																		34. 0.00											
																		35. 0.00											
																		36. 0.00											
																		37. 0.00											
TOTALS OF COLUMNS				38. 0 0.00		39. 0.00		40. 310.10		41. 2,117.10		42. 0.00		THIS TOTAL MUST EQUAL TOTAL IN BOX Y		X CLAIM TOTALS		2,427.20											
43. PORTAL TO PORTAL DISTANCE				44. TOTAL DISTANCE FROM PREVIOUS VOUCHER →				45. TOTAL DISTANCE TO DATE																					
46. EMPLOYEE SIGNATURE 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 REMBURSED BY ANY OTHER PARTY.										HEADQUARTERS (CITY NAME) Victoria										WORK PHONE NO.									
NOTES		47. SUPPLIER CODE NR		48. CLIENT 1 2 5		49. RESP. CENTRE NR		50. SERVICE LINE		51. STOB 5 7 0 6		52. PROJECT NR		AMOUNT 2,427.20															
												THIS TOTAL MUST EQUAL TOTAL IN BOX X		Y TOTAL 2,427.20															
LESS TRAVEL ADVANCE												53.		LESS ADVANCE AMOUNT		Z		CR											
IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.										AMOUNT DUE TO EMPLOYEE 2,427.20																			
55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.										PRINT NAME										DATE SIGNED YYYY MM DD									
56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT																				Clear Form Save Form Print Form									

BRITISH
COLUMBIAMinistry of
Finance

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

PAGE 4 OF 4

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line
plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

NR

3. CLIENT 1 2 5 JERI	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR 2 0 2 3	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0 4
9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4	

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

15. REASON FOR TRAVEL

EUROPE MISSION PROGRAMME 2022 MAY 21-JUN 01, 2022

16. EMPLOYEE OCCUPATION

SEN MINISTERIAL ADVISOR

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE .55	20. BUS/TAXI/ AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM \$	\$		\$	\$	\$		27. \$
5-27	DUBLIN IRELAND (EUR) SEE ATTACHED SPREADSHEET			✓ ✓					28. 0.00
5-28	Currency (EUR)			✓ ✓ ✓					29. 0.00
5-29	DUBLIN IRELAND TO DUSSELDORF, GERMANY			✓ ✓ ✓	566.50	2,072.50			30. 2,639.00
	SEE ATTACHED SPREADSHEET Currency (EUR)								31. 0.00
5-30	DUSSELDORF, GERMANY TO HELSINKI, FINLAND			✓ ✓ ✓	190.50				32. 190.50
	SEE ATTACHED SPREADSHEET Currency (EUR)			✓					33. 0.00
6-1	HELSINKI, FINLAND (EUR) VICTORIA, BC (CDN)			✓ ✓	132.80	646.70			34. 779.50
	SEE ATTACHED SPREADSHEET								35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		38. 0 0.00	39. 0.00	40. 889.80	41. 5,146.40	42. 0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y X CLAIM TOTALS 6,036.20		

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE
-------------------------------------	---	----------------------------------

46. EMPLOYEE SIGNATURE 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.	HEADQUARTERS (CITY NAME) Victoria	WORK PHONE NO.
---	--------------------------------------	----------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
NR		1 2 5	NR		5 7 0 6	NR	6,036.20

THIS TOTAL MUST EQUAL TOTAL IN BOX X Y TOTAL 6,036.20							Z	CR
LESS TRAVEL ADVANCE 53.							LESS ADVANCE AMOUNT	

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

6,036.20

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

DATE SIGNED

YYYY

MM

DD

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Clear Form

Save Form

Print Form

McVicar, Niki JERI:EX

From: confirmations@getaroom.com
Sent: April 29, 2022 1:27 PM
To: Wormald, Carla JERI:EX
Subject: getaroom - Reservation Confirmation #NR

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

getaroom



Thank you for booking your hotel reservation with Getaroom. Your reservation has been prepaid and is fully guaranteed. Rest assured, your reservation has been successfully submitted to the hotel.

Upon check in, please present a valid ID and major credit card for incidentals only.

If you have any questions or require any additional information regarding your reservation, please contact our customer care department.

Reservation Details

Status CONFIRMED

Conf. # NR

Arrival Sunday, May 29, 2022

Departure Monday, May 30, 2022

Costs & Fees

Subtotal US\$261.44

Tax Recovery Charges & Service Fees US\$20.41
(See Details Below)

Total US\$281.85

This payment will be processed in the United States and will appear on your statement as "cci*HOTEL@GETAROOM".



View Reservation



Directions

By booking this reservation you have accepted the **Terms and Conditions**.

Hotel Details

Hotel NR

Rooms 1 King Bed Guestroom
Free Cancellation and Free
Breakfast

Customer and Travelers

Guest Ravi Parmar

Adults 1 **Children** 0

Customer Nicole Mickle-Mcvicar

Phone NR

Email carla.wormald@gov.bc.ca

Address 1810 Blanshard St
Victoria, BC V8T 4J1

Need Help?

Online <https://garops.zendesk.com>

US toll-free 1 (800) 327-1200

International 1 (214) 960-2646

Additional Policies

Photo Policy: The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or minibar charges) and are not included in the room rate.

Rate Description: Special Rate Hotel
Occupancy Policy: All rooms booked for single occupancy (i.e. 1 adults).
Accommodations for more than this are not guaranteed. Room Charge Disclosure: Your credit card is charged the total cost at time of purchase. Prices and room availability are not guaranteed until full payment is received. Hotel Pet Policy: Pets are allowed on request. Please contact the hotel directly for additional details. Additional charges may apply. Important Information: Please inform The

NR

NR of your expected arrival time in advance. You can use the Special Requests box when booking, or contact the property directly using the contact details in your confirmation. In response to the coronavirus (COVID-19), additional safety and sanitation measures are in effect at this property. Guests are required to show a photo ID and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply. Due to the coronavirus (COVID-19), wearing a face mask is mandatory in all indoor common areas. Guests must meet one or more requirements to stay in this property: Proof of full Covid-19 vaccination, a recent valid negative coronavirus PCR test, or recent proof of coronavirus recovery.

Cancellation Policy

Each room in this reservation is subject to the hotel's cancellation policy which is: Cancellations before 05/27/2022, 11:59 PM (Europe/Berlin) are fully refundable. Bookings cancelled after 05/27/2022, 11:59 PM (Europe/Berlin) are non-refundable. There is no refund for no-shows or early checkouts.

What are Tax Recovery Charges & Service Fees?

This charge includes the estimated amount we pay the hotel for occupancy related taxes owed by the hotel and any amounts charged to us for resort fees, cleaning fees, and other fees. The balance of the charge is a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services which varies based on factors such as location, the amount, and how you booked.

Check-In Instructions

Due to COVID-19 it is recommended that you review the local health and safety ordinances before you travel. As requirements and restrictions continue to change your travel may be impacted, as well as your ability to check-in to your reserved accommodation. Please consider checking the NR or contacting the hotel directly prior to arrival for the most up-to-date information.

Booking Ref. Number

NR

Room number : NR
Arrival : 22-05-22
Departure : 24-05-22
Page : 1 of 2
Invoice number. NR
Cashier number : 61

Date: 24-05-22

Signature

Room number :NR
Arrival :22-05-22
Departure :24-05-22
Page :2 of 2
Invoice number.NR
Cashier number :61

Date: 24-05-22

Thank you for staying at the INR

KAHLON, RAVI

999 CANADA PL

VANCOUVER BC V6C 3B5

CANADA

Room Number

NR

Arrival Date

26/05/2022 21:40:00

Departure Date

29/05/2022 10:37:00

Adult/Child

2/0

Room Rate

459.00 EUR

Rate Plan

LV0

AL

Honors #

COPY OF VAT INVOICE:569347

Confirmation Number: NR

VAT #

NR

Folio No/Che

Tax Date

29/05/2022

NR

29/05/2022 10:37:00

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
26/05/2022	GUEST ROOM	MISA	4952407	€459.00		
NR						
27/05/2022	GUEST ROOM	ALBO	4953810	€515.00		
NR						
28/05/2022	GUEST ROOM	ALBO	4954792	€545.00		
29/05/2022	VS NR	LIMC	4954992		-€1,585.00	
BALANCE						€0.00

TAX SUMMARY

Taxable Amount(excl VAT) €1,449.55

Zero Rated Amount €5.00

VAT AT 9% €130.45

Non Taxable Amount €0.00

Total Amount €1,585.00

Guest Signature _____

Please debit my account by the amount indicated above.

Mr Ravi Parmar

Canada

Information Copy

Room No. : 0417
 Arrival : 24/05/22
 Departure : 26/05/22
 Res No. : NR
 Page No. : 1 of 1
 Invoice No. :
 Folio No. : NR
 User ID : SAHIFO
 Cashier No. : 4617
 Date : 12/06/22

Date	Text	Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
24/05/22	Deposit Transfer at C/I acc + breakfast	0.00	.00		856.00
24/05/22	Room Only	342.50	68.50	411.00	
24/05/22	FO F&B B/F upgrade	19.17	3.83	23.00	
25/05/22	Room Only	332.50	66.50	399.00	
25/05/22	FO F&B B/F upgrade	19.17	3.83	23.00	

Balance 0.00 GBP
 Total incl. VAT 856.00 GBP
 Net Amount 713.33 GBP
 VAT 20% 142.67 GBP

Total: 856.00 856.00

Start Earning free hotel nights, sign up for NR
 NR

856.00

today! Ask our front desk team or visit

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NR

Confirmation

Expense report number ER23053019 for 6,419.85 has been submitted to WHITE, JOANNA for approval.

Expense Report ER23053019

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, BOBBIS.22 NR	Report Submit Date	14-JUN-2022
Expense Dates	22-MAY-2022 - 01-JUN-2022	Is this claim for expenses while on Travel Status?	Yes
Cost Center	NR	Report Total	6,419.85 CAD
Purpose	Forgein Travel with Minister Kahlon	Reimbursement Amount	6,419.85 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
22-May-2022	107.44 CAD	Foreign Travel	Daily rate 132.35 EUR deducting 40% for meals not claiming =79.35 EUR (exchange rate 1.35405) = 107.44 CAD	✓		107.44	
23-May-2022	143.38 CAD	Foreign Travel	Daily rate 132.35 EUR deducting 20% for meals not claiming = 105.88 EUR (exchange rate 1.35421) = 143.38 CAD	✓		143.38	
24-May-2022	81.08 CAD	Foreign	Daily rate 132.35 EUR deducting 55% for			81.08	

		Travel	meals not claiming = 59.56 EUR (exchange rate 1.36133) = 81.08 CAD	✓		
24-May-2022	477.41 CAD	Foreign Travel	Accommodations in Amsterdam 350.70 EUR (exchange rate 1.36133) = 477.41 CAD	✓	477.41	
24-May-2022	15.93 CAD	Foreign Travel	Train ticket 11.70 EUR (exchange rate 1.36133) = 15.93 CAD	✓	15.93	
25-May-2022	129.56 CAD	Foreign Travel	Daily meal rate 100.80 GBP deducting 20% for meals not claiming = 80.64 GBP (exchange rate 1.60667) = 129.56 CAD	✓	129.56	
26-May-2022	1,374.60 CAD	Foreign Travel	Accommodations in London 856.00 GBP (exchange rate 1.60584) = 1,374.60 CAD	✓	1,374.60	
26-May-2022	129.72 CAD	Foreign Travel	Daily meal rate 100.80 GBP deducting 20% for meals not claiming = 80.64 GBP (exchange rate 1.60862) = 129.72 CAD	✓	129.72	
27-May-2022	128.08 CAD	Foreign Travel	Daily meal rate 116.80 EUR deducting 20% for meals not claiming = 93.44 EUR (exchange rate 1.37074) = 128.08 CAD	✓	128.08	
28-May-2022	159.71 CAD	Foreign Travel	Daily meal rate 116.80 EUR (exchange rate 1.37074) = 159.71 CAD	✓	159.71	
29-May-2022	159.41 CAD	Foreign Travel	Daily meal rate 116.80 EUR (exchange rate 1.36485) = 159.41 CAD	✓	159.41	
29-May-2022	2,182.40 CAD	Foreign Travel	Accommodations 1599.00 EUR (exchange rate 1.36485) = 2,182.4 CAD	✓	2,182.40	
30-May-2022	139.55 CAD	Foreign Travel	Daily meal rate 127.80 EUR deducting 20% for meals not claiming = 102.24 EUR (exchange rate 1.36488) = 139.55 CAD	✓	139.55	
30-May-2022	291.80 CAD	Foreign Travel	Accommodations in Dusseldorf 213.79 EUR (exchange rate 1.36488) = 291.80 CAD	✓	291.80	
31-May-2022	141.44 CAD	Foreign Travel	Daily meal rate 129.55 EUR deducting 20% for meals not claiming = 103.64 EUR (exchange rate 1.36476) = 141.44 CAD	✓	141.44	
01-Jun-2022	114.40 CAD	Foreign Travel	Daily meal rate 129.55 EUR deducting 35% for meals not claiming = 84.21 EUR (exchange rate 1.35852) = 114.40 CAD	✓	114.40	
01-Jun-2022	643.94 CAD	Foreign Travel	Accommodations in Helsinki 474.00 EUR (exchange rate 1.35852) = 643.94 CAD	✓	643.94	
Total					6,419.85	

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Date	Meals	Accommodation	Misc	Line Totals	Exchange Rate	
Page 2 Amsterdam, Netherlands						
22-May		\$86.29	\$0.00	\$86.29		
23-May		\$107.99	\$268.90	\$376.89		
24-May		\$107.99	\$0.00	\$107.99		
				\$0.00		
				\$0.00		
Total (EUR)		\$302.27	\$268.90	\$0.00	\$571.17	\$0.00 Balanced(should show \$0.00)
Total CDN		\$412.42	\$366.89	\$0.00	\$779.30	1.3644 \$0.00 Balanced (should show \$0.00)
Total Page CDN				\$779.30		Bring to top of Page 3
Page 3 London, UK						
24-May		\$0.00	\$411.00	\$411.00		
25-May		\$96.34	\$399.00	\$495.34		
26-May		\$96.34	\$0.00	\$96.34		
					1.6095	\$0.00 Balanced(should show \$0.00)
Total (GBP)		\$192.68	\$810.00	\$0.00	\$1,002.68	\$0.00 Balanced (should show \$0.00)
Total CDN		\$310.12	\$1,303.70	\$0.00	\$1,613.81	\$0.00 Balanced (should show \$0.00)
Total Page CDN				\$2,393.12		Bring to top of Page 4
Page 4 Dublin, Ireland						
26-May		\$0.00	\$459.00			
27-May		\$111.49	\$515.00			
28-May		\$151.84	\$545.00			
29-May		\$151.84	\$0.00			
Total: (EUR)		\$415.17	\$1,519.00	\$0.00	\$1,934.17	\$0.00 Balanced(should show \$0.00)
Total CDN		\$566.46	\$2,072.52	\$0.00	\$2,638.98	1.3644 \$0.00 Balanced (should show \$0.00)
Total Page CDN				\$5,032.10		
Page 5 Dusseldorf, Germany						
29-May		\$0.00	** SEE RIGHT	\$0.00	\$0.00	
30-May		\$174.52	\$0.00	\$0.00	\$0.00	
					1.3644	\$0.00 Balanced(should show \$0.00)
Total (EUR)		\$174.52	\$0.00	\$0.00	\$174.52	\$0.00 Balanced (should show \$0.00)
Total CDN		\$238.12	\$360.77	\$0.00	\$598.89	\$0.00 Balanced (should show \$0.00)
Total Page CDN				\$5,630.98		Bring to top of Page 6
Page 6 Helsinki, Finland						
30-May		\$0.00	\$226.00	\$226.00		
31-May		\$97.31	\$248.00	\$345.31		
					1.3644	\$0.00 Balanced(should show \$0.00)
Total (EUR)		\$97.31	\$474.00	\$0.00	\$571.31	\$0.00 Balanced (should show \$0.00)
Total (CDN)		\$132.77	\$646.73	\$0.00	\$779.50	\$0.00 Balanced (should show \$0.00)
Total Pages CDN				\$6,410.48		Bring to top of Page 1
Page 1 Canada (CDN)						
01-Jun				\$0.00		
date				\$0.00		
date				\$0.00		
date				\$0.00		
Total CDN		\$0.00	\$0.00	\$0.00	\$0.00	
Left Blank for purchases processed in CDN						
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Left Blank for purchases processed in CDN						
Total CDN				\$6,410.48		\$0.00 Balanced (should show \$0.00)
Claim Total CDN		\$1,659.88	\$4,750.60	\$0.00	\$6,410.48	

European euro (EUR)

European euro (EUR)		
Low [High]	2022-06-01	1.3485 CAD [0.7416 EUR]
Average	2022-05-23 - 2022-06-01	1.3644 CAD [0.7330 EUR]
High [Low]	2022-05-24	1.3760 CAD [0.7267 EUR]

European euro -- Canadian dollar



UK pound sterling (GBP)

UK pound sterling (GBP)		
Low [High]	2022-05-26	1.6093 CAD [0.6214 GBP]
Average	2022-05-25 - 2022-05-26	1.6095 CAD [0.6214 GBP]
High [Low]	2022-05-25	1.6096 CAD [0.6213 GBP]

US dollar (USD)

US dollar (USD)		
Low [High]	2022-04-20	1.2502 CAD [0.7999 USD]
Average	2022-04-11 - 2022-07-11	1.2812 CAD [0.7807 USD]
High [Low]	2022-07-06	1.3047 CAD [0.7665 USD]

**

GetaRoom Booking in USD			
Date	USD	Exchange	CAD
29-May	\$281.85	1.28	\$360.77