FOI Request JTT-2017-72780 (GW Expenses)
Date Range of Records Search: Nov 1, 2016 to Aug 9, 2017

Detail

Cost Type	Expense Date Range	Cost Amount	GST	Total Expense Including Tax	*Notes*
Air Travel	Oct 19-21, 2016			249.07	*Processed in CAS in Nov-17*
Air Travel	Oct 19-20, 2016			510.56	*Processed in CAS in Nov-17*
Air Travel	01-Nov-16			333.07	
Air Travel	Nov 7-8, 2016			278.47	
Air Travel	24-Nov-16			318.37	
Air Travel	30-Nov-16			307.87	
Air Travel	14-Dec-16			436.23	
Air Travel	Jan 18-19, 2017			335.17	
Air Travel	27-Jan-17			335.17	
Air Travel	31-Jan-17			133.35	
Air Travel	Feb 16-17, 2017			24.15	*Net Charge Expensed in Government Books for Invoice*
Air Travel	March 13-15, 2017			309.97	
Travel Expense Report	Sept 7, 2016-Oct 21, 2016			1,351.07	*Processed in CAS in Nov-17*
Travel Expense Report	Nov 1, 2016-Jan 25, 2017			634.87	
Travel Expense Report	Jan 18, 2017 -Mar 15, 2017			1,051.51	
Travel Expense - Manual Claim	June 12- July 17, 20	1,511.69	58.57	1,570.27	*Processed in CAS at Aug 13/17*
Reimbursement from GW - Taxi Tip	Mar-17			- 92.08	
Cell Phone	Oct -Nov, 2016	85.67	4.01	89.68	*Processed in CAS in Nov-17*
Cell Phone	Nov -Dec, 2016	85.23	4.00	89.43	
Cell Phone	Dec 2016-Jan 2017	79.30	3.71	83.01	
Cell Phone	Jan-Feb, 2017	72.29	3.38	75.67	
Cell Phone	Feb - Mar, 2017	75.40	3.53	78.93	
Cell Phone	Mar-Apr 2017	68.13	3.19	71.32	
Reimbursement from GW - Personal Cell Phone Use	Mar 2017			- 37.17	
Cell Phone	Apr -May 2017	66.00	3.08	69.08	
Cell Phone	May - June, 2017	107.44	5.02	112.46	
Cell Phone	June - July, 2017	102.71	4.80	107.51	
Cell Phone	July - Aug 2017	91.11	4.26	95.37	
Reimbursement from GW - Personal Cell Phone Use	10-Aug-17			- 61.88	*Processed in CAS Aug 28/17*
				8,860.50	

Summary	Including Items processed within Time Frame	Just Expenses Originating within Time Frame
Cost Type	Total Cost including Tax	Total Cost including Tax
Cell Phone	773.41	683.73
Air Travel	3,571.45	2,811.82
Travel Expenses	4,515.64	3,164.57
	8,860.50	6,660.12

PURCHASE CARD SUMMARY

BRANCH NAME	DESCRIPTION
Cross Sector Initiatives	Purchasing Card Reconciliation
CARDHOLDER NAME	**AREA CODE & PHONE**
Emily Miller	250-953-4837

SUPPLIER & BMO	STATEMENT DATE (DD-MM-YYYY)	INVOICE NUMBER
s.17	03-01-2017	

AMOUNT for GST, GST and PST, PST, or HST PURCHASES (INCLUDES GST/HST)	PRE-TAX AMOUNT for OTHER PURCHASES (EXCLUDES GST/HST)	CL	RESP	SERVICE LINE	STOB	PROJECT	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CODE (only required for STOB 57)	
	clearing line	125	51119	58000	8530	5111111			
2,018.10		125	51985	54350	5711	5111111	GST	Carol Ritchie	s.17
334.16		125	51667	34450	5711	5111111	GST	Christopher Gilmore	
570.00		125	51667	34450	5711	5111111	GST	Daniel Hirner	
	414.42	125	51525	22421	5712	5130300		Gordon Wilson	
	148.00	125	51985	54350	5711	5111111		Okenge Yuma Morisho	
3,264.68		125	51985	54350	5711	5111111	GST	Okenge Yuma Morisho	
499.80		125	51035	22011	5515	5111111	GST		
996.45		125	51035	22011	6504	5111111	GST		
1,573.95		125	51035	22011	6516	5111111	GST		
83.00		125	51525	22011	6316	5130300	GST and PST		
70.98		125	51525	22421	6316	5111111	GST and PST		
15.10		125	51525	22421	6501	5111111	GST		
919.03		125	51667	34450	6316	5111111	GST and PST		
61.90		125	51667	34450	6501	5111111	GST		
22.67		125	51667	34450	6501	5111111	GST and PST		
29.44		125	51667	34450	6508	5111111	GST and PST		
1,047.90		125	51667	34450	6516	5111111	GST		
	52.44				1575		GST/HST amount for pre-tax amounts for other purchases xxx.xxOCG.00000.1575.xx00000.0.0		
	TOTAL	(must be $0)							

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CARDHOLDER (QUALIFIED RECEIVER) CERTIFICATION

I certify the goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e. goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

EXPENSE AUTHORITY CERTIFICATION

Certified that the amount to be paid is correct, is a proper charge against an appropriation which I have been delegated authority, is in accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are sufficient funds in the budget, and where applicable, that the work has been performed, goods supplied, the service rendered and/or conditions met.

SIGNATURE	DATE	SIGNATURE	DATE
	2017-01-11	see above	2017-01-11

PRINTED NAME of QUALIFIED RECEIVER	PRINTED NAME of EXPENSE AUTHORITY
Emily Miller	Chris Gilmore, Sukie Saini, Shirley Nelson

FIN 122/WEB Rev. July 2013

Account Information

Name	MILLER, EMILY	Corporation	PROVINCE OF BC - PURCHASE
ID	s.15	Default Code	-

Statement Highlights

Statement Date	01/03/2017	Statement ID	s.17
Account #	s.17	Currency	CANADIAN DOLLAR
Account Limit		Payment Due Date	01/08/2017
Account Balance		Minimum Payment	s.17

Your payment was received

Transaction Details

Account Number - s.17

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
452348695	-	12/06	AUTOMATIC PAYMENT RECEIVED - THANK YOU	-	-	-	-	s.17
452627982	12/07	12/08	PACIFIC COASTAL AIRLIN RICHMOND, BC, CAN	174337	No Addendum	-	46.74*	436.23
452627983	12/07	12/08	BLUEBIRD CABS LTD. VICTORIA, BC, CAN	172100	No Addendum		6.83*	61.90
452627984	12/07	12/08	BLUEBIRD CABS LTD. VICTORIA, BC, CAN	174203	No Addendum	-	1.62*	15.10
452627985	12/06	12/08	AIR CAN 0142170894055 WINNIPEG, MB, CAN	144357	Travel		0.00	168.13
452627986	12/08	12/08	WESTJET 8382121424787 CALGARY, AB, CAN	144126	Travel	-	0.00	178.63
452850930	12/07	12/09	HELIJET RICHMOND, BC, CAN	140906	No Addendum	-	30.54*	285.00
452850931	12/08	12/09	HELIJET/HIRNER D RICHMOND, BC, CAN	122048	No Addendum	-	30.54*	285.00
452850932	12/08	12/09	AIR CAN 0142170769408 WINNIPEG, MB, CAN	124551	Travel		0.00	184.38
452850933	12/08	12/09	AIR CAN 0142170770106 WINNIPEG, MB, CAN	130426	Travel		0.00	290.08
452850934	12/08	12/09	AIR CAN 0142170776573 WINNIPEG, MB, CAN	152533	Travel	-	0.00	522.11
452850935	12/07	12/09	WESTJET 8382121453190 CALGARY, AB, CAN	131749	Travel		0.00	178.63
452850936	12/08	12/09	WESTJET 8382121475088 CALGARY, AB, CAN	123704	Travel	-	0.00	168.13
452850937	12/08	12/09	WESTJET 8382121475771 CALGARY, AB, CAN	125533	Travel		0.00	168.13
452850938	12/07	12/09	C3 ALLIANCE CORP VANCOUVER, BC, CAN	173125	No Addendum	-	53.55*	499.80
453059150	12/09	12/12	HELIJET/HIRNER D VICTORIA, BC, CAN	105755	No Addendum		30.54*	285.00
453059151	12/09	12/12	HELIJET VICTORIA, BC, CAN	532870	No Addendum		30.54*	285.00 CR
453059152	12/09	12/12	WESTJET 8382121475771 CALGARY, AB, CAN	-	Travel		0.00	168.13 CR
453193944	12/09	12/13	AIR CAN 0142170821934 WINNIPEG, MB, CAN	190913	Travel	-	0.00	492.71
453193945	12/09	12/13	AIR CAN 0142170822159 WINNIPEG, MB, CAN	191756	Travel		0.00	129.28
453193946	12/12	12/13	AIR CAN 0142170769408 WINNIPEG, MB, CAN	999999	Travel		0.00	194.38 CR
453193947	12/12	12/13	AIR CAN 0142170770106 WINNIPEG, MB, CAN	999999	Travel		0.00	290.08 CR
453193948	12/12	12/13	AIR CAN 0142170776573 WINNIPEG, MB, CAN	999999	Travel	-	0.00	522.11 CR
453193949	12/08	12/13	AIR CAN 0142170770106 WINNIPEG, MB, CAN	182549	Travel	-	0.00	105.00
453310034	12/13	12/14	2G GROUP LTD 250-8789909, BC, CAN	165635	No Addendum	1658804-E1484277	106.76*	998.45
453310035	12/13	12/14	2G GROUP LTD 250-8789908, BC, CAN	165411	No Addendum	1658804-E1484272	168.64*	1573.95
453310036	12/12	12/14	AIR CAN 0142170891504 WINNIPEG, MB, CAN	113146	Travel	-	0.00	335.08
453310037	12/12	12/14	AIR CAN 0142170894485 WINNIPEG, MB, CAN	123840	Travel	-	0.00	391.91
453310038	12/12	12/14	AIR CAN 0142170899179 WINNIPEG, MB, CAN	141055	Travel		0.00	334.16
453310039	12/12	12/14	AIR CAN 0142170905161 WINNIPEG, MB, CAN	161011	Travel	-	0.00	422.23
453310040	12/13	12/14		999999	Travel	-	0.00	422.23 CR

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			AIR CAN 0142170906161 WINNIPEG, MB, CAN					
453451961	12/13	12/15	HELIJET RICHMOND, BC, CAN	133706	No Addendum		19.16*	179.00
453451962	12/13	12/15	HELIJET/RITCHIE C RICHMOND, BC, CAN	140825	No Addendum		32.68*	305.00
453451963	12/13	12/15	HELIJET/YUMA MORISHO O VICTORIA, BC, CAN	120134	No Addendum		19.18*	179.00
453451964	12/14	12/15	AIR CAN 0142170894485 WINNIPEG, MB, CAN	999999	Travel		0.00	391.91 CR
453638011	12/14	12/16	HELIJET RICHMOND, BC, CAN	194934	No Addendum		32.68*	305.00
453638012	12/14	12/16	HELNET VICTORIA, BC, CAN	194859	No Addendum		30.54*	285.00
453638013	12/15	12/16	HELIJET VICTORIA, BC, CAN	194746	No Addendum		19.16*	179.00
453638014	12/16	12/16	ROGERS s.17 ON. CAN	115929	No Addendum	s.17	7.61*	70.98
453638015	12/16	12/16	ROGERS s.17 ON, CAN	115957	No Addendum		7.56*	70.59
453638016	12/16	12/16	ROGERS s.17 ON, CAN	120113	No Addendum		18.41*	171.78
453638017	12/14	12/16	#BCTECH SUMMIT 6046832724, BC, CAN	114153	No Addendum		112.28*	1047.90
453856060	12/17	12/19	G&T Don Mills Don Mills, ON, CAN	134139	Purchasing	EMILY MK518274001	2.43	22.67
453856061	12/15	12/19	BAAN THAI RESTAURANT VICTORIA, BC, CAN	144036	No Addendum		2.38*	50.00
454241197	12/20	12/22	G&T Don Mills Don Mills, ON, CAN	134137	Purchasing	EMILY MK516003001	3.15	29.44
454407642	12/22	12/23	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	114105	No Addendum		8.89*	83.00
454407643	12/22	12/23	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	132919	No Addendum		6.24*	58.24
454407644	12/22	12/23	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	055461	No Addendum		7.25*	67.62
454407645	12/22	12/23	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	050431	No Addendum		10.20*	95.22
454407646	12/22	12/23	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	110719	No Addendum		6.81*	63.58
454407647	12/21	12/23	RALPHS RADIO LTD VANCOUVER, BC, CAN	122849	No Addendum		42.00*	392.00

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance	s.17
- Payments - thank you	
- Other Credits	
Purchases	12172.02
+ Cash Advances	0.00
+ Interest	0.00
+ Fees	0.00
+ Other Charges	0.00
New Account Balance, 01/03	s.17

Interest Information

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement	0.00	0.00
Annual interest rates next period (%)	5.00000%	0.00000%
Daily interest rates next period (%)	0.01369%	0.00000%

Contact Information

	Local Calls	Collect Calls	Toll free Calls
Enquiries	416 283 2283		1 800 263 2263
Lost or Stolen cards	514-977-0330		1 800 361 3361
Internet	http://www.bmo.com/spendendpayment http://www.bmo.com/achatetpaiement		

THIS STATEMENT IS INFORMATION ONLY

Pacific Coastal AIRLINES 1.800.663.2872

LOGIN | Modify/View YOUR EXISTING BOOKING | Seaplane Information | Member Login | Agent Login

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number: s.22

CC Authorization Number: 174337

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by WildernessSeaplanes

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, December 14, 2016	8P200	06:50 YPW	07:25 YVR	BEECH 1900	0
Wednesday, December 14, 2016	8P630	08:30 YVR	08:55 YYJ	BEECH 1900	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, December 14, 2016	8P118	16:55 YYJ	17:20 YVR	BEECH 1900	0
Wednesday, December 14, 2016	8P219	18:35 YVR	19:10 YPW	BEECH 1900	0

Total: $436.23 CAD

Primary Passenger Information

Title:	Mr.		
First Name:	Gordon	Last Name:	Wilson
Address Line 1:	s.22	Address Line 2:	
City:		Country:	CANADA

Province:	BRITISH COLUMBIA	Postal Code:	s.22
Email:	gordon.wilson@gov.bc.ca	Verify Email:	gordon.wilson@gov.bc.ca
Phone:	778-677-4951	Mobile:	

Privacy Policy

Miller, Emily JTST:EX

From:	Nelson, Shirley D JTST:EX
Sent:	Wednesday, December 7, 2016 3:15 PM
To:	Miller, Emily JTST:EX
Subject:	Approved - Travel request for Wilson, Gordon

Here you go Emily.

Shirley Nelson
Business Manager
Office of the Associate Deputy Minister
Ministry of Jobs, Tourism & Skills Training and Responsible for Labour
PO Box 9396 Stn Prov Govt, Victoria, BC V8W 9M9
Physical Address: 8th floor, 1810 Blanshard Street, Victoria, BC
Office Phone: 250-952-0177 Email: Shirley.Nelson@gov.bc.ca
Cell Phone: 250-896-8822

From: Ritchie, CJ JTST:EX
Sent: Wednesday, December 7, 2016 3:14 PM
To: Nelson, Shirley D JTST:EX
Subject: Re: For approval: Travel request for Wilson, Gordon

Approved

Sent from my iPhone
CJ Ritchie
Assistant Deputy Minister
Economic Development Division
Ministry of Jobs, Tourism, Skills Training and Labour

On Dec 7, 2016, at 3:11 PM, Nelson, Shirley D JTST:EX <Shirley.Nelson@gov.bc.ca> wrote:

- Gordon Wilson – from/to Powell River-Victoria to attend some meetings on December 14
- Approximate cost is $436.23 plus applicable per diems

Thanks.

Shirley Nelson
Business Manager
Office of the Associate Deputy Minister
Ministry of Jobs, Tourism & Skills Training and Responsible for Labour
PO Box 9396 Stn Prov Govt, Victoria, BC V8W 9M9
Physical Address: 8th floor, 1810 Blanshard Street, Victoria, BC
Office Phone: 250-952-0177 Email: Shirley.Nelson@gov.bc.ca
Cell Phone: 250-896-8822

From: Miller, Emily JTST:EX
Sent: Wednesday, December 7, 2016 2:41 PM
To: Nelson, Shirley D JTST:EX
Subject: FW: Flights

Hello Shirley,

I am looking to get travel approval for Gordon Wilson as he is coming to Victoria for some meetings on December 14th. The cost is $436.23

If you have any questions please let me know.

Thanks,

Emily Miller
Administrative Coordinator
Cross Sector Initiatives Branch & Strategic Projects Branch
Economic Development Division | Ministry of Jobs, Tourism, Skills Training and Labour
1810 Blanshard Street, Victoria, BC
Office: 250-953-4637
Email: Emily.Miller@gov.bc.ca
www.gov.bc.ca/economicdevelopment

From: Wilson, Gordon JTST:EX
Sent: Wednesday, December 7, 2016 2:30 PM
To: Miller, Emily JTST:EX
Subject: RE: Flights

Yes please,

Leaving Powell River on Pacific Coastal flight 200 at 6:50 connecting to Pacific Coastal flight 630 leaving Vancouver South Terminal to Victoria airport at 8:30 am returning Pacific Coastal airlines flight 118 leaving Victoria airport at 4:55 for Vancouver South Terminal connecting to Pacific Coastal flight 219 for Powell River leaving Vancouver South Terminal at 6:35 pm

Given the current weather forecast I think it best to stay off Harbour air.

Thanks,
Gordon

From: Miller, Emily JTST:EX
Sent: Wednesday, December 7, 2016 10:58 AM
To: Wilson, Gordon JTST:EX
Subject: Flights

Hello Gordon,

I am just checking in to see if you would like me to start on booking your flights to Victoria for next week?

Thanks,

Emily Miller

Mobile Services

GORDON WILSON
Charges for 778 677-4951

Monthly and other charges (Dec 06 to Jan 05)

Low Use Voice #1 Mobile	$13.50	
Advanced Voice Mail		
Call Display		
Call Waiting		
Conference Calling		
Can - US LD @ $0.15 / min		
Canadian LD @ $0.07		
Extended Unltd. Nights & Wknds		
TELUS to TELUS CAN Calling		
TELUS to TELUS Local Calling		
Unlimited Messaging		
Total monthly and other charges		$13.50

Add-ons (Dec 06 to Jan 05)

Government Recovery Fee - Data	$7.79	
Government Recovery Fee- Voice	$5.23	
SmartPhone Data-3 GB Shared	$30.00	
Total add-ons		$43.02

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	$8.54	
Free 232:00 (MIN)		
Additional 122:00 (MIN)		
Total used 354:00 (MIN)		
Text Msg - Received	$0.00	
Total used 206 (Msg)		
Picture Messaging - Picture Receive	$0.00	
Total used 3 (Pic)		
Text Msg - Sent	$0.00	
Total used 173 (Msg)		
Data Usage	$0.00	
Total used 370.716 (MB)		
Local Airtime - Phone (minutes)	$9.04	
Free 335:08 (MIN)		
Additional 129:16 (MIN)		
Total used 464:24 (MIN)		
Total usage charges		$17.58
Total before taxes		$74.10
GST	$3.71	
PST-BC	$5.20	
Total for 778 677-4951, with taxes		$83.01

December 05, 2016
MINISTRY OF JOBS TOURISM
Account number: s.17

Mobile services (continued)

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges	s.22							
1	Sun Nov 6 01:25 pm			1:22	-	-	-	-	0.00
2	Sun Nov 6 02:54 pm			1:00	-	-	-	-	0.00
3	Sun Nov 6 04:29 pm			2:43	-	-	-	-	0.00
4	Sun Nov 6 04:33 pm			7:49	-	-	0.56	-	0.56
5	Mon Nov 7 06:10 am			0:36	-	-	0.07	-	0.07
6	Mon Nov 7 03:51 pm			9:54	-	-	-	-	0.00
7	Mon Nov 7 04:45 pm			27:35	-	-	-	-	0.00
8	Mon Nov 7 08:32 pm			1:19	-	-	-	-	0.00
9	Mon Nov 7 08:41 pm			7:27	-	-	-	-	0.00
10	Tue Nov 8 11:01 am			36:50	0.07	2.58	-	-	2.58
11	Tue Nov 8 11:42 am			0:52	0.07	0.06	-	-	0.06
12	Wed Nov 9 03:05 am			6:53	-	-	-	-	0.00
13	Fri Nov 11 10:12 am			6:23	-	-	-	-	0.00
14	Fri Nov 11 10:24 am			13:46	-	-	-	-	0.00
15	Fri Nov 11 01:09 pm			7:04	-	-	-	-	0.00
16	Fri Nov 11 03:22 pm			23:37	-	-	-	-	0.00
17	Sat Nov 12 06:06 pm			11:09	-	-	-	-	0.00
18	Sat Nov 12 08:46 pm			16:49	-	-	-	-	0.00
19	Sat Nov 12 09:33 pm			8:42	-	-	0.63	-	0.63
20	Sun Nov 13 09:37 am			0:58	-	-	0.07	-	0.07
21	Sun Nov 13 12:31 pm			1:53	-	-	-	-	0.00
22	Sun Nov 13 01:45 pm			1:44	-	-	-	-	0.00
23	Sun Nov 13 09:32 pm			2:00	-	-	0.14	-	0.14
24	Sun Nov 13 09:55 pm			4:10	-	-	-	-	0.00
25	Sun Nov 13 10:00 pm			0:10	-	-	-	-	0.00
26	Sun Nov 13 10:00 pm			9:14	-	-	-	-	0.00
27	Mon Nov 14 09:28 am			8:18	-	-	-	-	0.00
28	Mon Nov 14 09:57 pm			25:01	-	-	-	-	0.00
29	Tue Nov 15 09:36 am			16:56	-	-	-	-	0.00
30	Wed Nov 16 09:39 am			9:55	-	-	-	-	0.00
31	Wed Nov 16 09:59 am			7:26	-	-	-	-	0.00
32	Wed Nov 16 12:05 pm			3:56	-	-	-	-	0.00
33	Wed Nov 16 01:27 pm			12:22	-	-	-	-	0.00
34	Wed Nov 16 01:49 pm			0:42	-	-	-	-	0.00
35	Wed Nov 16 01:50 pm			2:30	-	-	-	-	0.00
36	Wed Nov 16 05:22 pm			9:44	0.07	0.68	0.70	-	1.38
37	Thu Nov 17 09:28 am			1:30	-	-	-	-	0.00
38	Mon Nov 21 01:34 pm			0:27	-	-	-	-	0.00
39	Mon Nov 21 04:05 pm			0:46	-	-	-	-	0.00
40	Tue Nov 22 10:31 am			0:52	0.07	0.06	-	-	0.06

continued on page 5

December 05, 2016
MINISTRY OF JOBS TOURISM
Account number s.17

TELUS

Mobile services (continued)

GORDON WILSON (continued)
Charges for 778 677-4951

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS-SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges	s.22							
41	Tue Nov 22 11:06 am			0:17	-	-	-	-	0.00
42	Tue Nov 22 01:51 pm			4:03	0.07	0.28	0.35	-	0.63
43	Tue Nov 22 04:49 pm			0:08	-	-	-	-	0.00
44	Thu Nov 24 05:57 am			0:37	-	-	0.07	-	0.07
45	Thu Nov 24 06:08 am			0:50	-	-	-	-	0.00
46	Thu Nov 24 09:15 am			0:30	0.07	0.04	0.07	-	0.11
47	Thu Nov 24 11:05 am			0:41	-	-	-	-	0.00
48	Thu Nov 24 11:09 am			52:57	0.07	3.71	3.71	-	7.42
49	Thu Nov 24 12:06 pm			33:27	-	-	-	-	0.00
50	Thu Nov 24 12:57 pm			6:54	0.07	0.48	0.49	-	0.97
51	Fri Nov 25 04:08 pm			0:21	-	-	-	-	0.00
52	Fri Nov 25 05:47 pm			0:44	-	-	-	-	0.00
53	Sat Nov 26 12:54 pm			0:32	-	-	-	-	0.00
54	Sat Nov 26 04:53 pm			0:39	-	-	-	-	0.00
55	Mon Nov 28 05:32 pm			5:04	-	-	-	-	0.00
56	Tue Nov 29 12:35 pm			0:27	-	-	-	-	0.00
57	Tue Nov 29 02:38 pm			0:15	-	-	-	-	0.00
58	Tue Nov 29 05:58 pm			6:23	-	-	-	-	0.00
59	Wed Nov 30 11:28 am			2:40	-	-	-	-	0.00
60	Wed Nov 30 01:56 pm			0:27	0.07	0.03	-	-	0.03
61	Thu Dec 1 12:41 pm			0:32	-	-	-	-	0.00
62	Thu Dec 1 01:11 pm			1:50	-	-	-	-	0.00
63	Thu Dec 1 01:36 pm			0:37	-	-	-	-	0.00
64	Thu Dec 1 03:21 pm			2:16	0.07	0.16	0.21	-	0.37
65	Thu Dec 1 03:33 pm			1:51	0.07	0.13	0.14	-	0.27
66	Thu Dec 1 04:07 pm			1:38	0.07	0.11	-	-	0.11
67	Thu Dec 1 04:22 pm			1:10	0.07	0.08	-	-	0.08
68	Thu Dec 1 04:33 pm			1:00	0.07	0.07	-	-	0.07
69	Thu Dec 1 05:07 pm			5:25	0.07	0.38	0.42	-	0.80
70	Thu Dec 1 05:15 pm			1:27	-	-	-	-	0.00
71	Thu Dec 1 06:38 pm			1:36	-	-	0.14	-	0.14
72	Fri Dec 2 07:57 am			0:33	-	-	-	-	0.00
73	Fri Dec 2 11:29 am			0:52	0.07	0.06	-	-	0.06
74	Sat Dec 3 01:10 pm			0:11	-	-	-	-	0.00
75	Sun Dec 4 11:25 am			8:58	-	-	0.63	-	0.63
76	Mon Dec 5 09:48 am			0:35	-	-	-	-	0.00
77	Mon Dec 5 09:51 am			0:36	-	-	-	-	0.00
78	Mon Dec 5 11:33 am			1:54	0.07	0.13	0.14	-	0.27
79	Mon Dec 5 11:55 am			1:03	-	-	-	-	0.00
	TOTAL					$9.04	$8.54	$0.00	$17.58

Mobile services (continued)

Items returned unpaid for any reason, including insufficient funds, are subject to a $25.00 administration charge.
Services suspended for non-payment are subject to a reconnection fee.
Security deposits are not shown on your bill.
Payment options
  Online at telus.com/myaccount
  Pre-authorized credit card or debit payments
  Through your bank or financial institution
  By mail with a cheque or money order
Bills are due upon receipt
  Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
  Late payment charges of 2% compounded monthly (26.82% per annum) will be applied if we do not receive payment by the date shown on the bill.
TELUS Service Terms
  You can find these online at telus.com/serviceterms

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

December 05, 2016
MINISTRY OF JOBS TOURISM
Account number s.17

TELUS

Mobile Services

GORDON WILSON
Charges for 778 677-4951

Monthly and other charges (Dec 06 to Jan 05)

Low Use Voice #1 Mobile	$13.50
Advanced Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - US LD @ $0.15 / min	
Canadian LD @ $0.07	
Extended Unltd. Nights & Wknds	
TELUS to TELUS CAN Calling	
TELUS to TELUS Local Calling	
Unlimited Messaging	
Total monthly and other charges	**$13.50**

Add-ons (Dec 06 to Jan 05)

Government Recovery Fee - Data	$7.79
Government Recovery Fee- Voice	$5.23
SmartPhone Data-3 GB Shared	$30.00
Total add-ons	**$43.02**

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	$8.54
Free 232:00 (MIN)	
Additional 122:00 (MIN)	
Total used 354:00 (MIN)	
Text Msg - Received	$0.00
Total used 206 (Msg)	
Picture Messaging - Picture Receive	$0.00
Total used 3 (Pic)	
Text Msg - Sent	$0.00
Total used 173 (Msg)	
Data Usage	$0.00
Total used 370.716 (MB)	
Local Airtime - Phone (minutes)	$9.04
Free 335:08 (MIN)	
Additional 129:16 (MIN)	
Total used 464:24 (MIN)	
Total usage charges	**$17.58**

Total before taxes	**$74.10**
GST	$3.71
PST-BC	$5.20
Total for 778 677-4951, with taxes	**$83.01**

December 05, 2016
MINISTRY OF JOBS TOURISM
Account number: s.17

TELUS

Mobile services (continued)

GORDON WILSON (continued)
Charges for 778 677-4951

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges								
41	Tue Nov 22 11:06 am	s.22		0:17	-	-	-	-	0.00
42	Tue Nov 22 01:51 pm			4:03	0.07	0.28	0.35	-	0.63
43	Tue Nov 22 04:49 pm			0:08	-	-	-	-	0.00
44	Thu Nov 24 05:57 am			0:37	-	-	0.07	-	0.07
45	Thu Nov 24 06:08 am			0:50	-	-	-	-	0.00
46	Thu Nov 24 09:15 am			0:30	0.07	0.04	0.07	-	0.11
47	Thu Nov 24 11:05 am			0:41	-	-	-	-	0.00
48	Thu Nov 24 11:09 am			52:57	0.07	3.71	3.71	-	7.42
49	Thu Nov 24 12:06 pm			33:27	-	-	-	-	0.00
50	Thu Nov 24 12:57 pm			6:54	0.07	0.48	0.49	-	0.97
51	Fri Nov 25 04:08 pm			0:21	-	-	-	-	0.00
52	Fri Nov 25 05:47 pm			0:44	-	-	-	-	0.00
53	Sat Nov 26 12:54 pm			0:32	-	-	-	-	0.00
54	Sat Nov 26 04:53 pm			0:39	-	-	-	-	0.00
55	Mon Nov 28 05:32 pm			5:04	-	-	-	-	0.00
56	Tue Nov 29 12:35 pm			0:27	-	-	-	-	0.00
57	Tue Nov 29 02:38 pm			0:15	-	-	-	-	0.00
58	Tue Nov 29 05:58 pm			0:23	-	-	-	-	0.00
59	Wed Nov 30 11:28 am			2:40	-	-	-	-	0.00
60	Wed Nov 30 01:56 pm			0:27	0.07	0.03	-	-	0.03
61	Thu Dec 1 12:41 pm			0:32	-	-	-	-	0.00
62	Thu Dec 1 01:11 pm			1:50	-	-	-	-	0.00
63	Thu Dec 1 01:36 pm			0:37	-	-	-	-	0.00
64	Thu Dec 1 03:21 pm			2:16	0.07	0.16	0.21	-	0.37
65	Thu Dec 1 03:33 pm			1:51	0.07	0.13	0.14	-	0.27
66	Thu Dec 1 04:07 pm			1:38	0.07	0.11	-	-	0.11
67	Thu Dec 1 04:22 pm			1:10	0.07	0.08	-	-	0.08
68	Thu Dec 1 04:33 pm			1:00	0.07	0.07	-	-	0.07
69	Thu Dec 1 05:07 pm			5:25	0.07	0.38	0.42	-	0.80
70	Thu Dec 1 05:13 pm			1:27	-	-	-	-	0.00
71	Thu Dec 1 06:36 pm			1:38	-	-	0.14	-	0.14
72	Fri Dec 2 07:57 am			0:33	-	-	-	-	0.00
73	Fri Dec 2 11:29 am			0:52	0.07	0.06	-	-	0.06
74	Sat Dec 3 01:10 pm			0:11	-	-	-	-	0.00
75	Sun Dec 4 11:25 am			8:58	-	-	0.63	-	0.63
76	Mon Dec 5 09:48 am			0:35	-	-	-	-	0.00
77	Mon Dec 5 09:51 am			0:36	-	-	-	-	0.00
78	Mon Dec 5 11:33 am			1:54	0.07	0.13	0.14	-	0.27
79	Mon Dec 5 11:55 am			1:03	-	-	-	-	0.00
	TOTAL					$9.04	$8.54	$0.00	$17.58

December 05, 2016
MINISTRY OF JOBS TOURISM
Account number: s.17

Mobile services (continued)

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges								
1	Sun Nov 6 01:25 pm	s.22		1:22	-	-	-	-	0.00
2	Sun Nov 6 02:54 pm			1:00	-	-	-	-	0.00
3	Sun Nov 6 04:29 pm			2:43	-	-	-	-	0.00
4	Sun Nov 6 04:33 pm			7:49	-	-	0.56	-	0.56
5	Mon Nov 7 06:10 am			0:35	-	-	0.07	-	0.07
6	Mon Nov 7 03:51 pm			9:54	-	-	-	-	0.00
7	Mon Nov 7 04:45 pm			27:35	-	-	-	-	0.00
8	Mon Nov 7 06:32 pm			1:19	-	-	-	-	0.00
9	Mon Nov 7 08:41 pm			7:27	-	-	-	-	0.00
10	Tue Nov 8 11:01 am			35:50	0.07	2.58	-	-	2.58
11	Tue Nov 8 11:42 am			0:52	0.07	0.06	-	-	0.06
12	Wed Nov 9 08:05 am			6:53	-	-	-	-	0.00
13	Fri Nov 11 10:12 am			6:23	-	-	-	-	0.00
14	Fri Nov 11 10:24 am			13:46	-	-	-	-	0.00
15	Fri Nov 11 01:09 pm			7:04	-	-	-	-	0.00
16	Fri Nov 11 03:22 pm			23:37	-	-	-	-	0.00
17	Sat Nov 12 06:06 pm			11:09	-	-	-	-	0.00
18	Sat Nov 12 08:46 pm			16:49	-	-	-	-	0.00
19	Sat Nov 12 09:33 pm			8:42	-	-	0.63	-	0.63
20	Sun Nov 13 09:37 am			0:58	-	-	0.07	-	0.07
21	Sun Nov 13 12:31 pm			1:53	-	-	-	-	0.00
22	Sun Nov 13 01:45 pm			1:44	-	-	-	-	0.00
23	Sun Nov 13 09:32 pm			2:00	-	-	0.14	-	0.14
24	Sun Nov 13 09:55 pm			4:10	-	-	-	-	0.00
25	Sun Nov 13 10:00 pm			0:10	-	-	-	-	0.00
26	Sun Nov 13 10:00 pm			9:14	-	-	-	-	0.00
27	Mon Nov 14 09:28 am			6:19	-	-	-	-	0.00
28	Mon Nov 14 09:57 pm			25:01	-	-	-	-	0.00
29	Tue Nov 15 09:36 am			16:56	-	-	-	-	0.00
30	Wed Nov 16 09:39 am			8:55	-	-	-	-	0.00
31	Wed Nov 16 09:59 am			7:25	-	-	-	-	0.00
32	Wed Nov 16 12:05 pm			3:56	-	-	-	-	0.00
33	Wed Nov 16 01:27 pm			12:22	-	-	-	-	0.00
34	Wed Nov 16 01:49 pm			0:42	-	-	-	-	0.00
35	Wed Nov 16 01:50 pm			2:30	-	-	-	-	0.00
36	Wed Nov 16 05:22 pm			9:44	0.07	0.68	0.70	-	1.38
37	Thu Nov 17 09:26 am			1:30	-	-	-	-	0.00
38	Mon Nov 21 01:34 pm			0:27	-	-	-	-	0.00
39	Mon Nov 21 04:05 pm			0:46	-	-	-	-	0.00
40	Tue Nov 22 10:31 am			0:52	0.07	0.06	-	-	0.06

continued on page 5

Mobile services (continued)

Items returned unpaid for any reason, including insufficient funds, are subject to a $25.00 administration charge.
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Payment options
Online at telus.com/myaccount
Pre-authorized credit card or debit payments
Through your bank or financial institution
By mail with a cheque or money order
Bills are due upon receipt
Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
Late payment charges of 2% compounded monthly (26.82% per annum) will be applied if we do not receive payment by the date shown on the bill.
TELUS Service Terms
You can find these online at telus.com/serviceterms

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

PURCHASING CARD TRANSACTION REGISTER

Cardholder:	Emily Miller	Statement Date (DD-MMM-YYYY):	03-01-2017	Clearing line to account:	CLIENT	RESP	SVS LINE	STOB	PROJ	TOTAL AMOUNT
Branch:	Cross Sector Initiatives	Supplier# - BMO:	s.17		125	51119	58000	8530	5111111	
Description:	Purchasing Card Reconciliation	Telephone #:	250-953-4637							
Qualified Receiver:	Emily Miller	Click here to Summarize Register	Start Over							
Expense Authority:	Chris Gilmore, Sukie Saini, Shirley									

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
1	07-Dec-16	Pacific Coastal Airlines	Flights for Gordon Wilson	125	51525	22421	5712	5130300		Gordon Wilson	s.17	414.42	21.81		436.23
2	07-Dec-16	Bluebird Cabs	Cab Rides (CSI)	125	51667	34450	6501	5111111	GST			58.95	2.95		61.90
3	7-Dec-16	Bluebird Cabs	Cab Rides (SP)	125	51525	22421	6501	5111111	GST			14.38	0.72		15.10
4	6-Dec-16	Air Canada	Flights for OYM (ADMO)	125	51985	54350	5711	5111111	GST	Okenge Yuma Morisho		160.12	8.01		168.13
5	6-Dec-16	Westjet	Flights for OYM (ADMO)	125	51985	54350	5711	5111111		Okenge Yuma Morisho		148.00	30.63		178.63
6	7-Dec-16	Helijet	Flights for CJ (ADMO)	125	51985	54350	5711	5111111	GST	Carol Ritchie		271.43	13.57		285.00
7	8-Dec-16	Helijet	Flights for Daniel Himer (CSI)	125	51667	34450	5711	5111111	GST	Daniel Himer		271.43	13.57		285.00
8	8-Dec-16	Air Canada	Flights for CJ (ADMO)	125	51985	54350	5711	5111111	GST	Carol Ritchie		185.12	9.26		194.38
9	8-Dec-16	Air Canada	Flights for OYM (ADMO)	125	51985	54350	5711	5111111	GST	Okenge Yuma Morisho		276.25	13.81		290.06
10	8-Dec-16	Air Canada	Flights for OYM (ADMO)	125	51985	54350	5711	5111111	GST	Okenge Yuma Morisho		497.25	24.86		522.11
11	7-Dec-16	Westjet	Flights for OYM (ADMO)	125	51985	54350	5711	5111111	GST	Okenge Yuma Morisho		170.12	8.51		178.63
12	8-Dec-16	Westjet	Flights for OYM (ADMO)	125	51985	54350	5711	5111111	GST	Okenge Yuma Morisho		160.12	8.01		168.13
13	8-Dec-16	Westjet	Flights for CJ (ADMO)	125	51985	54350	5711	5111111	GST	Carol Ritchie		160.12	8.01		168.13
14	7-Dec-16	C3 Alliance Corp	BC Natural Resources Registration for Arnold Bellis (ABIC)	125	51035	22011	5515	5111111	GST			476.00	23.80		499.80
15	9-Dec-16	Helijet	Flights for Daniel Himer (CSI)	125	51667	34450	5711	5111111	GST	Daniel Himer		271.43	13.57		285.00
16	9-Dec-16	Helijet	Credit for cancelled flight (ADMO)	125	51985	54350	5711	5111111				-285.00			-285.00
17	9-Dec-16	Westjet	Credit for cancelled flight (ADMO)	125	51985	54350	5711	5111111				-168.13			-168.13
18	13-Dec-16	Air Canada	Flights for OYM (ADMO)	125	51985	54350	5711	5111111	GST	Okenge Yuma Morisho		469.25	23.46		492.71
19	9-Dec-16	Air Canada	Flights for CJ (ADMO)	125	51985	54350	5711	5111111	GST	Carol Ritchie		123.12	6.16		129.28
20	12-Dec-16	Air Canada	Credit for cancelled flight (ADMO)	125	51985	54350	5711	5111111				-194.38			-194.38

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
21	12-Dec-16	Air Canada	Credit for cancelled flight (ADMO)	125	51985	54350	5711	5111111			s.17	-290.06			-290.06
22	12-Dec-16	Air Canada	Credit for cancelled flight (ADMO)	125	51985	54350	5711	5111111				-522.11			-522.11
23	8-Dec-16	Air Canada	Flights for OYM (ADMO)	125	51985	54350	5711	5111111	GST	Okenge Yuma Morisho		100.00	5.00		105.00
24	13-Dec-16	2G Group	NABOC Registration for Arnold Bellis (ABIC)	125	51035	22011	6504	5111111	GST			949.00	47.45		996.45
25	13-Dec-16	2G Group	NaBOC Registration for ABIC Booth (ABIC)	125	51035	22011	6516	5111111	GST			1,499.00	74.95		1,573.95
26	12-Dec-16	Air Canada	Flights for CJ (ADMO)	125	51985	54350	5711	5111111	GST	Carol Ritchie		319.12	15.96		335.08
27	12-Dec-16	Air Canada	Flights for OYM (ADMO)	125	51985	54350	5711	5111111	GST	Okenge Yuma Morisho		373.25	18.66		391.91
28	12-Dec-16	Air Canada	Flights for Chris Gilmore (CSI)	125	51667	34450	5711	5111111	GST	Christopher Gilmore		318.25	15.91		334.16
29	13-Dec-16	Air Canada	Flights for CJ (ADMO)	125	51985	54350	5711	5111111	GST	Carol Ritchie		402.12	20.11		422.23
30	13-Dec-16	Air Canada	Credit for cancelled flight (ADMO)	125	51985	54350	5711	5111111				-422.23			-422.23
31	13-Dec-16	Helijet	Flights for CJ (ADMO)	125	51985	54350	5711	5111111	GST	Carol Ritchie		170.48	8.52		179.00
32	13-Dec-16	Helijet	Flights for CJ (ADMO)	125	51985	54350	5711	5111111	GST	Carol Ritchie		290.48	14.52		305.00
33	13-Dec-16	Helijet	Flights for OYM (ADMO)	125	51985	54350	5711	5111111	GST	Okenge Yuma Morisho		170.48	8.52		179.00
34	14-Dec-16	Air Canada	Credit for cancelled flight (ADMO)	125	51985	54350	5711	5111111				-391.91			-391.91
35	14-Dec-16	Helijet	Flights for OYM (ADMO)	125	51985	54350	5711	5111111	GST	Okenge Yuma Morisho		290.48	14.52		305.00
36	14-Dec-16	Helijet	Flights for OYM (ADMO)	125	51985	54350	5711	5111111	GST	Okenge Yuma Morisho		271.43	13.57		285.00
37	15-Dec-16	Helijet	Flights for OYM (ADMO)	125	51985	54350	5711	5111111	GST	Okenge Yuma Morisho		170.48	8.52		179.00
38	16-Dec-16	Rogers	Monthly Phone Bill for Vera Sit (SP)	125	51525	22421	6316	5111111	GST and PST			63.37	3.17	4.44	70.98
39	16-Dec-16	Rogers	Monthly Phone Bill for Catherine Sheldrake (CSI)	125	51667	34450	6316	5111111	GST and PST			63.02	3.15	4.42	70.59
40	16-Dec-16	Rogers	Monthly Phone Bill for Greg Booth (CSI)	125	51667	34450	6316	5111111	GST and PST			153.37	7.67	10.74	171.78
41	14-Dec-16	#BCTech Summit	Registrations for Chris Gilmore and Alison Coyne for #BCTech Summit (CSI)	125	51667	34450	6516	5111111	GST			998.00	49.90		1,047.90
42	17-Dec-16	Grand and Toy	Tall User Kit extension for Melissa Meyer (CSI)	125	51667	34450	6501	5111111	GST and PST			20.24	1.01	1.42	22.67
43	15-Dec-16	Baan Thai	Gift Card for Employee Recognition (CSI)	125	51667	34450	6536	5111111				50.00			50.00
44	20-Dec-16	Grand and Toy	Office Supplies (CSI)	125	51667	34450	6508	5111111	GST and PST			26.29	1.31	1.84	29.44
45	22-Dec-16	Telus	Monthly Phone Bill for Gordon Wilson (SP)	125	51525	22011	6316	5130300	GST and PST			74.10	3.71	5.19	83.00
46	22-Dec-16	Telus	Monthly Phone Bill for Daniel Hirner (CSI)	125	51667	34450	6316	5111111	GST and PST			52.00	2.60	3.64	58.24
47	22-Dec-16	Telus	Monthly Phone Bill for Alison Coyne (CSI)	125	51667	34450	6316	5111111	GST and PST			60.37	3.02	4.23	67.62
48	22-Dec-16	Telus	Monthly Phone Bill for Chris Gilmore (CSI)	125	51667	34450	6316	5111111	GST and PST			85.02	4.25	5.95	95.22
49	22-Dec-16	Telus	Monthly Phone Bill for Dave Tudhope (CSI)	125	51667	34450	6316	5111111	GST and PST			56.77	2.84	3.97	63.58
50	21-Dec-16	Ralphs Radio Ltd	Iphone Upgrade for Chris Gilmore (CSI)	125	51667	34450	6316	5111111	GST and PST			350.00	17.50	24.50	392.00
51															0.00
52															0.00
53															0.00

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
120															0.00
121															0.00
122															0.00
123															0.00
124															0.00
125															0.00
126															0.00
127															0.00
128															0.00
129															0.00
130															0.00
131															0.00
132															0.00
133															0.00
134															0.00
135															0.00
136															0.00
137															0.00
138															0.00
139															0.00
140															0.00
141															0.00
142															0.00
173															0.00
235															0.00
266															0.00
284															0.00
												9,230.81	597.05	70.34	9,898.20

FIN 124/WEB Rev. 2013/07/06

PURCHASE CARD SUMMARY

BRANCH NAME	DESCRIPTION
Cross Sector Initiatives	Purchasing Card Reconciliation
CARDHOLDER NAME	AREA CODE & PHONE
Emily Miller	250-953-4637

SUPPLIER # - BMO	STATEMENT DATE (DD-MMM-YYYY)	INVOICE NUMBER
s.17	03/05/2017	

AMOUNT for GST, GST and PST, PST, or HST PURCHASES (INCLUDES GST/HST)	PRE-TAX AMOUNT for OTHER PURCHASES (EXCLUDES GST/HST)	CL	RESP	SERVICE LINE	STOB	PROJECT	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CODE (only required for STOB 57)	
-915.71	clearing line	125	51119	58000	8530	5111111			
246.26		125	51035	22011	5515	5111111	GST		
69.07		125	51525	22421	6316	5130300	GST and PST		
	288.93	125	51667	34450	6316	5111111			
283.43		125	51667	34450	6316	5111111	GST and PST		
15.30		125	51667	34450	6501	5111111	GST		
	12.72				1575		GST/HST amount for pre-tax amounts for other purchases xxx.xxOCG.00000.1575.xx00000.0.0		
0.00	TOTAL	(must be $0)							

RECEIVED
MAY 1 1 2017
MINISTRY OF TOURISM, CULTURE & ... COMMUNITY DEVELOPMENT

CARDHOLDER (QUALIFIED RECEIVER) CERTIFICATION:
I certify the goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e. goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

SIGNATURE | DATE: 2017-05-04

PRINTED NAME of QUALIFIED RECEIVER: Emily Miller

EXPENSE AUTHORITY CERTIFICATION:
Certified that the amount to be paid is correct, is a proper charge against an appropriation which I have been delegated authority, is in accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are sufficient funds in the budget, and where applicable, that the work has been performed, goods supplied, the service rendered and/or conditions met.

SIGNATURE | DATE: 2017-05-04

PRINTED NAME of EXPENSE AUTHORITY: Chris Gilmore and Shirley Nelson

FIN 122/WEB Rev. July 2013

Account Information

Name	MILLER EMILY	**Corporation**	PROVINCE OF BC - PURCHASE
ID	s.15	**Default Code**	

Statement Highlights

Statement Date	05/03/2017	**Statement ID**	s.17
Account #	s.17	**Currency**	CANADIAN DOLLAR
Account Limit		**Payment Due Date**	05/06/2017
Account Balance		**Minimum Payment**	s.17

Your payment was received

Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Account Number s.17								
465575713		04/06	AUTOMATIC PAYMENT RECEIVED - THANK YOU					s.17
466277638	04/07	04/12	BLUEBIRD CABS LTD VICTORIA BC, CAN	134734	No Addendum		0.85*	7.90
466277639	04/07	04/12	BLUEBIRD CABS LTD VICTORIA BC, CAN	135831	No Addendum		0.79*	7.40
466277640	04/11	04/12	INLAND AIR CHARTERS PRINCE RUPERT, BC, CAN	131251	No Addendum		28.39*	246.26
466788451	04/15	04/17	ROGERS s.17 ON, CAN	120232	No Addendum	s.17	14.38*	134.23
466788452	04/15	04/17	ROGERS s.17 ON, CAN	120022	No Addendum		7.56*	70.59
467821372	04/22	04/24	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	091803	No Addendum		17.94*	167.42
467821373	04/22	04/24	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	104301	No Addendum		15.00*	140.02
467821374	04/22	04/24	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	041150	No Addendum		7.40*	69.07
467821375	04/22	04/24	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	092953	No Addendum		7.80*	72.82

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance	s.17
- Payments - thank you	
- Other Credits	0.00
Purchases	915.71
+ Cash Advances	0.00
+ Interest	0.00
+ Fees	0.00
+ Other Charges	0.00
New Account Balance, 05/03	s.17

Interest Information

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement	0.00	0.00
Annual interest rates next period (%)	5.00000%	0.00000%
Daily interest rates next period (%)	0.01369%	0.00000%

Contact Information

	Local Calls	Collect Calls	Toll free Calls
Enquiries	416 263 2263		1 800 263 2263
Lost or Stolen cards	514-977-0330		1 800 361 3361

Internet http://www.bmo.com/spendandpayment
http://www.bmo.com/achatetpaiement

THIS STATEMENT IS INFORMATION ONLY

RECEIVED
MAY 11 2017
... OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

TELUS

Mobility Services [illegible]

GORDON WILSON
Charges for 778 677-4951

Monthly and other charges (Apr 06 to May 05)

Low Use Voice #1 Mobile	$13.50
Advanced Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - US LD @ $0.15 / min	
Canadian LD @ $0.07	
Extended Unltd. Nights & Wknds	
TELUS to TELUS CAN Calling	
TELUS to TELUS Local Calling	
Unlimited Messaging	
Total monthly and other charges	**$13.50**

Add-ons (Apr 06 to May 05)

Government Recovery Fee - Data	$7.79
Government Recovery Fee- Voice	$5.23
SmartPhone Data-3 GB Shared	$30.00
Total add-ons	**$43.02**

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	$4.48
Free 278:00 (MIN)	
Additional 64:00 (MIN)	
Total used 342:00 (MIN)	
Text Msg - Sent	$0.00
Total used 67 (Msg)	
Picture Messaging - Picture Receive	$0.00
Total used 3 (Pic)	
Text Msg - Received	$0.00
Total used 53 (Msg)	
Data Usage	$0.00
Total used 263.436 (MB)	
Local Airtime - Phone (minutes)	$0.67
Free 420:58 (MIN)	
Additional 9:21 (MIN)	
Total used 430:19 (MIN)	
Total usage charges	**$5.15**

Total before taxes	**$61.67**
GST	$3.08
PST-BC	$4.33
Total for 778 677-4951, with taxes	**$69.08**

April 05, 2017
MINISTRY OF JOBS TOURISM
Account number: s.17

Mobile services (continued)

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges	s.22							
1	Tue Mar 7 09:27 am			1:18	-	-	-	-	0.00
2	Tue Mar 7 11:46 am			0:24	0.07	0.03	-	-	0.03
3	Tue Mar 7 04:03 pm			0:55	-	-	-	-	0.00
4	Tue Mar 7 04:09 pm			0:35	-	-	-	-	0.00
5	Tue Mar 7 04:18 pm			0:23	-	-	-	-	0.00
6	Wed Mar 8 11:19 am			27:53	-	-	-	-	0.00
7	Thu Mar 9 06:56 am			0:22	-	-	-	-	0.00
8	Thu Mar 9 07:27 pm			7:02	-	-	-	-	0.00
9	Thu Mar 9 08:07 pm			16:51	-	-	-	-	0.00
10	Fri Mar 10 08:05 am			0:37	-	-	-	-	0.00
11	Fri Mar 10 08:05 am			3:48	-	-	-	-	0.00
12	Fri Mar 10 08:32 am			1:39	0.07	0.12	-	-	0.12
13	Fri Mar 10 08:50 am			1:34	0.07	0.11	0.14	-	0.25
14	Fri Mar 10 11:53 am			0:47	-	-	-	-	0.00
15	Fri Mar 10 02:37 pm			11:07	-	-	-	-	0.00
16	Fri Mar 10 03:29 pm			0:44	-	-	-	-	0.00
17	Fri Mar 10 03:43 pm			0:58	-	-	-	-	0.00
18	Fri Mar 10 05:03 pm			0:12	-	-	-	-	0.00
19	Fri Mar 10 09:44 pm			0:35	-	-	-	-	0.00
20	Fri Mar 10 09:47 pm			0:26	-	-	-	-	0.00
21	Sat Mar 11 11:12 am			0:35	-	-	-	-	0.00
22	Sat Mar 11 04:39 pm			1:16	-	-	-	-	0.00
23	Sat Mar 11 05:09 pm			0:55	-	-	-	-	0.00
24	Sat Mar 11 05:11 pm			0:31	-	-	-	-	0.00
25	Mon Mar 13 10:47 am			1:30	0.07	0.11	-	-	0.11
26	Mon Mar 13 12:05 pm			2:06	0.07	0.15	-	-	0.15
27	Mon Mar 13 12:06 pm			5:05	-	-	-	-	0.00
28	Mon Mar 13 08:43 pm			43:24	-	-	-	-	0.00
29	Tue Mar 14 08:03 am			3:41	-	-	-	-	0.00
30	Tue Mar 14 10:45 am			29:14	-	-	-	-	0.00
31	Tue Mar 14 06:52 pm			2:03	-	-	-	-	0.00
32	Tue Mar 14 06:54 pm			1:05	-	-	-	-	0.00
33	Tue Mar 14 07:19 pm			3:58	-	-	-	-	0.00
34	Tue Mar 14 07:53 pm			23:26	-	-	-	-	0.00
35	Wed Mar 15 10:00 am			0:19	-	-	-	-	0.00
36	Wed Mar 15 10:06 am			6:40	-	-	-	-	0.00
37	Wed Mar 15 02:28 pm			0:31	-	-	-	-	0.00
38	Wed Mar 15 02:32 pm			0:23	-	-	-	-	0.00
39	Thu Mar 16 06:30 pm			0:16	-	-	-	-	0.00
40	Thu Mar 16 08:51 pm			0:58	-	-	-	-	0.00

continued on page 5

Mobile services (continued)

GORDON WILSON (continued)
Charges for 778 677-4951

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges	s.22							
41	Thu Mar 16 08:57 pm			11:03	-	-	-	-	0.00
42	Fri Mar 17 10:27 am			0:36	-	-	-	-	0.00
43	Fri Mar 17 10:28 am			1:10	-	-	-	-	0.00
44	Fri Mar 17 10:31 am			0:38	-	-	-	-	0.00
45	Fri Mar 17 12:16 pm			1:22	-	-	-	-	0.00
46	Fri Mar 17 01:50 pm			0:36	-	-	-	-	0.00
47	Fri Mar 17 01:58 pm			0:38	-	-	-	-	0.00
48	Fri Mar 17 02:02 pm			0:07	-	-	-	-	0.00
49	Fri Mar 17 03:28 pm			0:16	-	-	-	-	0.00
50	Fri Mar 17 03:30 pm			0:01	-	-	-	-	0.00
51	Fri Mar 17 07:10 pm			24:50	-	-	-	-	0.00
52	Fri Mar 17 07:36 pm			7:56	-	-	0.56	-	0.56
53	Sat Mar 18 11:40 am			0:56	-	-	-	-	0.00
54	Sat Mar 18 06:21 pm			0:15	-	-	-	-	0.00
55	Tue Mar 21 12:36 pm			2:28	-	-	-	-	0.00
56	Tue Mar 21 12:45 pm			0:38	-	-	-	-	0.00
57	Tue Mar 21 01:26 pm			3:37	-	-	-	-	0.00
58	Tue Mar 21 03:00 pm			2:14	-	-	-	-	0.00
59	Tue Mar 21 03:03 pm			0:17	-	-	-	-	0.00
60	Tue Mar 21 03:42 pm			2:40	-	-	-	-	0.00
61	Tue Mar 21 06:39 pm			11:13	-	-	0.84	-	0.84
62	Wed Mar 22 03:04 pm			7:38	-	-	-	-	0.00
63	Wed Mar 22 07:30 pm			9:25	-	-	0.70	-	0.70
64	Thu Mar 23 12:03 pm			1:56	-	-	-	-	0.00
65	Thu Mar 23 01:50 pm			0:55	-	-	-	-	0.00
66	Mon Mar 27 11:12 am			6:44	-	-	-	-	0.00
67	Mon Mar 27 12:25 pm			0:30	-	-	-	-	0.00
68	Mon Mar 27 02:55 pm			2:12	-	-	-	-	0.00
69	Mon Mar 27 06:56 pm			4:02	-	-	0.35	-	0.35
70	Tue Mar 28 01:12 pm			2:00	-	-	-	-	0.00
71	Wed Mar 29 02:33 pm			0:44	-	-	-	-	0.00
72	Wed Mar 29 02:45 pm			0:39	-	-	-	-	0.00
73	Wed Mar 29 06:49 pm			1:05	-	-	-	-	0.00
74	Wed Mar 29 08:01 pm			8:30	-	-	-	-	0.00
75	Wed Mar 29 09:02 pm			6:35	-	-	-	-	0.00
76	Wed Mar 29 09:30 pm			2:03	-	-	-	-	0.00
77	Wed Mar 29 09:45 pm			8:51	-	-	-	-	0.00
78	Wed Mar 29 10:39 pm			0:10	-	-	-	-	0.00
79	Wed Mar 29 10:43 pm			2:06	-	-	-	-	0.00

continued on page 6

April 05, 2017
MINISTRY OF JOBS TOURISM
Account number: s.17

Mobile services (continued)

GORDON WILSON (continued)
Charges for 778 677-4951

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges	s.22							
80	Thu Mar 30 08:35 am			5:04	-	-	-	-	0.00
81	Thu Mar 30 10:43 am			13:36	-	-	-	-	0.00
82	Thu Mar 30 02:55 pm			1:44	-	-	-	-	0.00
83	Thu Mar 30 03:06 pm			2:39	-	-	-	-	0.00
84	Thu Mar 30 09:19 pm			19:04	-	-	-	-	0.00
85	Fri Mar 31 01:58 pm			1:27	-	-	-	-	0.00
86	Fri Mar 31 05:57 pm			13:00	0.07	0.15	0.91	-	1.06
87	Fri Mar 31 07:08 pm			1:11	-	-	-	-	0.00
88	Sat Apr 1 07:42 pm			13:25	-	-	0.98	-	0.98
89	Mon Apr 3 06:28 pm			0:25	-	-	-	-	0.00
90	Mon Apr 3 07:20 pm			2:32	-	-	-	-	0.00
91	Mon Apr 3 08:50 pm			7:51	-	-	-	-	0.00
92	Wed Apr 5 10:29 am			0:31	-	-	-	-	0.00
	TOTAL					**$0.67**	**$4.48**	**$0.00**	**$5.15**

Items returned unpaid for any reason, including insufficient funds, are subject to a $25.00 administration charge.
Services suspended for non-payment are subject to a reconnection fee.
Security deposits are not shown on your bill.
Payment options
- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments
- Through your bank or financial institution
- By mail with a cheque or money order

Bills are due upon receipt
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges of 2% compounded monthly (26.82% per annum) will be applied if we do not receive payment by the date shown on the bill.

TELUS Service Terms
- You can find these online at telus.com/serviceterms

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

PURCHASING CARD TRANSACTION REGISTER

Cardholder:	Emily Miller	Statement Date (DD-MMM-YYYY):	03/05/2017		
Branch:	Cross Sector Initiatives	Supplier# - BMO:	s.17		
Description:	Purchasing Card Reconciliation	Telephone #:	250-953-4637		
Qualified Receiver:	Emily Miller	Click here to summarize register	Click here to start over		
Expense Authority:	Chris Gilmore and Shirley Nelson				

Clearing line to account:	CLIENT	RESP	SVS LINE	STOB	PROJ	TOTAL AMOUNT
	125	51119	58000	8530	5111111	(915.71)

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
1	07-Apr-17	Blubird Cabs	Cab Rides for CSI	125	51667	34450	6501	5111111	GST			7.52	0.38		7.90
2	07-Apr-17	Bluebird Cabs	Cab Rides for CSI	125	51667	34450	6501	5111111	GST			7.05	0.35		7.40
3	11-Apr-17	Inland Air	Flight for Arnold Bellis for NABOC (ABIC)	125	51035	22011	5515	5111111	GST			234.53	11.73		246.26
4	15-Apr-17	Rogers	Monthly Phone Bill for Greg Booth (CSI)	125	51667	34450	6316	5111111				121.12	5.47	7.64	134.23
5	15-Apr-17	Rogers	Monthly Phone Bill for Catherine Sheldrake (CSI)	125	51667	34450	6316	5111111	GST and PST			63.02	3.15	4.42	70.59
6	22-Apr-17	Telus	Monthly Phone Bill for Chris Gilmore (CSI)	125	51667	34450	6316	5111111				150.02	7.25	10.15	167.42
7	22-Apr-17	Telus	Monthly Phone Bill for Alison Coyne (CSI)	125	51667	34450	6316	5111111	GST and PST			125.02	6.25	8.75	140.02
8	22-Apr-17	Telus	Monthly Phone Bill for Gordon Wilson (LNG)	125	51525	22421	6316	5130300	GST and PST			61.67	3.08	4.32	69.07
9	22-Apr-17	Telus	Monthly Phone Bill for Daniel Hirner (CSI)	125	51667	34450	6316	5111111	GST and PST			65.02	3.25	4.55	72.82
10															0.00
11															0.00
12															0.00
13															0.00
14															0.00
15															0.00
16															0.00
17															0.00
18															0.00
19															0.00
20															0.00
												834.97	40.91	39.83	915.71

FIN 122/WEB Rev. 2013/07/08

PURCHASE CARD SUMMARY

BRANCH NAME	DESCRIPTION
Major Investments Office	Purchase Card Summary - July 2017
CARDHOLDER NAME	**AREA CODE & PHONE**
Regan Stewart	
SUPPLIER# - BNO / **STATEMENT DATE (DD-MMM-YYYY)**	**INVOICE NUMBER**
s.17 / 03-08-2017	

EXCLUSIVE (PRE-TAX) AMOUNT (for GST, GST and PST, & PST PURCHASES)	EXCLUSIVE (PRE-TAX) AMOUNT (for other PURCHASES)	CL	RESP	SERVICE LINE	STOB	PROJECT	TAX CODE to Select	EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CODE (only required for STOB 67)		Tax Information GST	Tax Information PST
-1,682.59	clearing line	125	51119	34754	8530	5111111					
85.15		125	51525	22421	6316	5111111	GST and PST			4.26	5.96
	101.02	125	51579	34753	6316	51111111				5.05	7.08
194.12		125	51579	34754	5711	5111111	GST			9.71	
566.25		125	51579	34754	5712	5111111	GST			28.31	
	98.69	125	51579	34754	6316	5111111				4.93	6.90
343.36		125	51579	34754	6316	5111111	GST and PST			17.17	24.04
45.62		125	51579	34754	6501	5111111	GST			2.28	
	52.23	125	51579	34754	6508	5111111				2.64	4.19
65.74		125	51579	34754	6508	5111111	GST and PST			3.29	4.60
									Totals	77.64	52.77
0.00	TOTAL	(needs to be 0.00)									

CARDHOLDER (QUALIFIED RECEIVER) CERTIFICATION:
I certify the goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e. goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

EXPENSE AUTHORITY CERTIFICATION:
Certified that the amount to be paid is correct, is a proper charge against an appropriation which I have been delegated authority, is in accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are sufficient funds in the budget, and where applicable, that the work has been performed, goods supplied, the service rendered and/or conditions met.

SIGNATURE	DATE	SIGNATURE	DATE
Regan Stewart	Aug 14/17	Ron Bronstein	Aug. 14/2017
PRINTED NAME of QUALIFIED RECEIVER		**PRINTED NAME of EXPENSE AUTHORITY**	
Regan Stewart		Ron Bronstein	

FIN 122 Pcard single-page eform for R12

Your TELUS Mobility Bill
July 05, 2017

TELUS

MINISTRY OF JOBS TOURISM
Account number: s.17
Bill number: s.17

Account Summary [illegible]

Balance forward from your last bill		$0.00
This reflects payments of $107.51		
New charges		
Mobile services	$85.15	
GST / HST	$4.26	
PST	$5.96	
Total new charges		$95.37
Total due		**$95.37**

The total due will be charged to your credit card 15 days from your bill date.

MINISTRY OF JOBS TOURISM
AND SKILLS TRAINING
ATTN: GORDON WILSON
ECONOMIC DEVELOPMENT DIVISION
PO BOX 9327 STN PROV GOVT
VICTORIA BC V8W 9N3

Can we help?
Visit our self-serve website at: telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3597

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

July 06, 2017
MINISTRY OF JOBS TOURISM
Account number: s.17

Previous charges and payments

Amount due on your last bill (Jun 05)	$107.51
Payment received Jun 22 - Thank you	- $107.51

Balance forward from your last bill $0.00

July 05, 2017
MINISTRY OF JOBS TOURISM
Account number s.17

TELUS

Mobile Services

GORDON WILSON
Charges for 778 677-4951

Monthly and other charges (Jul 06 to Aug 05)

Low Use Voice #1 Mobile	$13.50	
Advanced Voice Mail		
Call Display		
Call Waiting		
Conference Calling		
Can - US LD @ $0.15 / min		
Canadian LD @ $0.07		
Extended Unltd. Nights & Wknds		
TELUS to TELUS CAN Calling		
TELUS to TELUS Local Calling		
Unlimited Messaging		
Total monthly and other charges		**$13.50**

Add-ons (Jul 06 to Aug 05)

Government Recovery Fee - Data	$7.79	
Government Recovery Fee- Voice	$5.23	
SmartPhone Data-3 GB Shared	$30.00	
Total add-ons		**$43.02**

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	$17.78	
Free 144:00 (MIN)		
Additional 254:00 (MIN)		
Total used 398:00 (MIN)		
Data Usage	$0.00	
Total used 333.760 (MB)		
Text Msg - Received	$0.00	
Total used 105 (Msg)		
Picture Messaging - Picture Receive	$0.00	
Total used 16 (Pic)		
Text Msg - Sent	$0.00	
Total used 149 (Msg)		
Picture Messaging - Pictures	$0.00	
Total used 1 (Pic)		
Local Airtime - Phone (minutes)	$10.85	
Free 314:51 (MIN)		
Additional 155:16 (MIN)		
Total used 470:07 (MIN)		
Total usage charges		**$28.63**

Total before taxes		**$85.15**
GST	$4.26	
PST-BC	$5.97	
Total for 778 677-4951, with taxes		**$95.38**

Mobile services (continued)

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges								
1	Wed Jun 7 12:18 pm	s.22		0:41	0.07	0.05	-	-	0.05
2	Fri Jun 9 12:56 pm			3:07	-	-	-	-	0.00
3	Fri Jun 9 05:23 pm			0:23	-	-	-	-	0.00
4	Fri Jun 9 09:32 pm			0:28	-	-	-	-	0.00
5	Fri Jun 9 09:33 pm			1:09	-	-	-	-	0.00
6	Sat Jun 10 07:41 am			0:34	-	-	-	-	0.00
7	Sat Jun 10 09:46 am			1:14	-	-	-	-	0.00
8	Sat Jun 10 09:53 am			0:28	-	-	-	-	0.00
9	Sat Jun 10 11:12 am			0:34	-	-	-	-	0.00
10	Sat Jun 10 12:13 pm			1:03	-	-	-	-	0.00
11	Sat Jun 10 04:44 pm			0:57	-	-	-	-	0.00
12	Sun Jun 11 10:24 am			0:53	-	-	-	-	0.00
13	Sun Jun 11 10:30 am			1:12	-	-	-	-	0.00
14	Sun Jun 11 10:31 am			0:22	-	-	-	-	0.00
15	Sun Jun 11 10:40 am			1:54	-	-	0.14	-	0.14
16	Sun Jun 11 10:53 am			0:53	-	-	-	-	0.00
17	Sun Jun 11 12:29 pm			4:28	-	-	-	-	0.00
18	Sun Jun 11 03:12 pm			2:02	-	-	-	-	0.00
19	Mon Jun 12 11:49 am			0:35	-	-	-	-	0.00
20	Mon Jun 12 01:59 pm			0:13	-	-	-	-	0.00
21	Mon Jun 12 02:44 pm			4:57	-	-	-	-	0.00
22	Mon Jun 12 03:02 pm			0:36	-	-	-	-	0.00
23	Mon Jun 12 03:31 pm			1:40	-	-	-	-	0.00
24	Mon Jun 12 03:38 pm			0:27	-	-	-	-	0.00
25	Mon Jun 12 03:57 pm			1:08	-	-	-	-	0.00
26	Mon Jun 12 04:33 pm			1:10	-	-	-	-	0.00
27	Tue Jun 13 09:09 am			0:43	0.07	0.05	-	-	0.05
28	Tue Jun 13 09:56 am			11:13	-	-	-	-	0.00
29	Tue Jun 13 12:18 pm			3:47	0.07	0.26	-	-	0.26
30	Tue Jun 13 07:32 pm			0:10	-	-	0.07	-	0.07
31	Tue Jun 13 07:38 pm			12:28	-	-	0.91	-	0.91
32	Fri Jun 16 06:08 pm			7:15	-	-	0.56	-	0.56
33	Sat Jun 17 03:43 pm			0:10	-	-	-	-	0.00
34	Sat Jun 17 03:57 pm			0:24	-	-	-	-	0.00
35	Sun Jun 18 10:52 am			0:17	-	-	-	-	0.00
36	Sun Jun 18 12:56 pm			0:33	-	-	-	-	0.00
37	Sun Jun 18 01:52 pm			0:46	-	-	-	-	0.00
38	Sun Jun 18 02:07 pm			0:29	-	-	0.07	-	0.07
39	Sun Jun 18 04:10 pm			0:41	-	-	-	-	0.00
40	Sun Jun 18 07:53 pm			9:16	-	-	0.70	-	0.70

continued on page 5

TELUS

Mobile services (continued)

GORDON WILSON (continued)
Charges for 778 677-4951

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges	s.22							
41	Mon Jun 19 10:39 am			36:46	0.07	2.58	2.59	-	5.17
42	Mon Jun 19 12:46 pm			5:37	0.07	0.39	-	-	0.39
43	Mon Jun 19 06:33 pm			6:48	-	-	-	-	0.00
44	Mon Jun 19 07:29 pm			0:27	-	-	-	-	0.00
45	Mon Jun 10 07:40 pm			5:21	-	-	-	-	0.00
46	Mon Jun 19 07:52 pm			2:19	-	-	-	-	0.00
47	Wed Jun 21 11:00 am			7:03	0.07	0.49	0.56	-	1.05
48	Wed Jun 21 02:39 pm			1:21	-	-	-	-	0.00
49	Wed Jun 21 03:22 pm			1:20	-	-	-	-	0.00
50	Wed Jun 21 03:26 pm			0:30	-	-	-	-	0.00
51	Wed Jun 21 08:23 pm			0:47	-	-	-	-	0.00
52	Wed Jun 21 08:26 pm			11:20	-	-	-	-	0.00
53	Wed Jun 21 09:29 pm			3:12	-	-	-	-	0.00
54	Thu Jun 22 06:43 pm			29:40	-	-	-	-	0.00
55	Fri Jun 23 10:52 am			18:14	0.07	1.28	1.33	-	2.61
56	Fri Jun 23 04:45 pm			0:59	-	-	-	-	0.00
57	Sat Jun 24 08:00 pm			0:58	-	-	0.07	-	0.07
58	Sat Jun 24 08:01 pm			0:32	-	-	-	-	0.00
59	Sat Jun 24 08:04 pm			0:20	-	-	-	-	0.00
60	Sat Jun 24 08:13 pm			6:10	-	-	-	-	0.00
61	Sat Jun 24 08:20 pm			0:34	-	-	-	-	0.00
62	Sat Jun 24 08:21 pm			0:11	-	-	-	-	0.00
63	Sat Jun 24 08:21 pm			0:29	-	-	-	-	0.00
64	Sat Jun 24 08:22 pm			6:36	-	-	-	-	0.00
65	Sat Jun 24 08:29 pm			1:39	-	-	-	-	0.00
66	Sun Jun 25 10:25 am			0:48	-	-	-	-	0.00
67	Tue Jun 27 01:13 pm			0:21	-	-	-	-	0.00
68	Tue Jun 27 05:22 pm			0:40	-	-	-	-	0.00
69	Tue Jun 27 06:10 pm			10:01	-	-	0.77	-	0.77
70	Wed Jun 28 10:10 am			0:38	0.07	0.04	0.07	-	0.11
71	Wed Jun 28 02:28 pm			1:09	0.07	0.08	0.14	-	0.22
72	Wed Jun 28 04:50 pm			2:10	-	-	-	-	0.00
73	Thu Jun 29 08:21 pm			1:37	-	-	-	-	0.00
74	Thu Jun 29 08:28 pm			0:27	-	-	0.07	-	0.07
75	Thu Jun 29 08:43 pm			7:20	-	-	-	-	0.00
76	Thu Jun 29 08:52 pm			11:56	-	-	0.84	-	0.84
77	Fri Jun 30 12:36 pm			0:52	-	-	-	-	0.00
78	Fri Jun 30 01:05 pm			10:01	-	-	-	-	0.00
79	Sat Jul 1 04:40 pm			16:24	-	-	1.19	-	1.19

continued on page 6

July 05, 2017
MINISTRY OF JOBS TOURISM
Account number: s.17

Mobile services (continued)

GORDON WILSON (continued)
Charges for 778 677-4951

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges								
80	Mon Jul 3 08:24 am	s.22		9:38	0.07	0.67	0.70	-	1.37
81	Tue Jul 4 12:06 pm			23:47	-	-	-	-	0.00
82	Tue Jul 4 12:56 pm			1:01	-	-	-	-	0.00
83	Tue Jul 4 02:06 pm			21:00	-	-	-	-	0.00
84	Tue Jul 4 04:30 pm			0:43	0.07	0.05	0.07	-	0.12
85	Tue Jul 4 04:33 pm			0:29	0.07	0.03	0.07	-	0.10
86	Wed Jul 5 08:16 am			0:27	-	-	-	-	0.00
87	Wed Jul 5 09:08 am			1:24	0.07	0.10	-	-	0.10
88	Wed Jul 5 09:31 am			0:47	-	-	-	-	0.00
89	Wed Jul 5 09:34 am			0:46	-	-	-	-	0.00
90	Wed Jul 5 09:36 am			12:53	-	-	-	-	0.00
91	Wed Jul 5 10:24 am			7:37	0.07	0.53	0.56	-	1.09
92	Wed Jul 5 10:33 am			20:52	0.07	1.46	1.47	-	2.93
93	Wed Jul 5 12:38 pm			0:35	-	-	-	-	0.00
94	Wed Jul 5 01:23 pm			1:28	0.07	0.10	0.14	-	0.24
95	Wed Jul 5 01:26 pm			5:23	-	-	-	-	0.00
96	Wed Jul 5 02:00 pm			2:11	0.07	0.15	-	-	0.15
97	Wed Jul 5 02:08 pm			5:47	0.07	0.40	0.42	-	0.82
98	Wed Jul 5 02:48 pm			0:34	0.07	0.04	0.07	-	0.11
99	Wed Jul 5 03:46 pm			0:48	0.07	0.06	0.07	-	0.13
100	Wed Jul 5 03:48 pm			29:07	0.07	2.04	2.10	-	4.14
101	Wed Jul 5 06:17 pm			15:48	-	-	1.12	-	1.12
102	Wed Jul 5 08:37 pm			12:06	-	-	0.91	-	0.91
	TOTAL					$10.85	$17.78	$0.00	$28.63

Items returned unpaid for any reason, including insufficient funds, are subject to a $25.00 administration charge.
Services suspended for non-payment are subject to a reconnection fee.
Security deposits are not shown on your bill.

Payment options
- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments
- Through your bank or financial institution
- By mail with a cheque or money order

Bills are due upon receipt

Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.

Late payment charges of 2% compounded monthly (26.82% per annum) will be applied if we do not receive payment by the date shown on the bill.

TELUS Service Terms

You can find these online at telus.com/serviceterms

TELUS

Mobile services (continued)

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the province of supply).

Your Security. Our Priority.

At BMO Financial Group, we continually seek ways to make your BMO Corporate Card more secure.
Here are some simple, yet effective, steps you can take to help protect your BMO Corporate Card:

- Always keep your card in a safe location
- Only provide your card information to reputable companies
- Always pay attention to your surroundings when using your card or PIN
- Review your monthly statement and report any discrepancies immediately

Contact us immediately if you suspect your card has been compromised, by calling the number on the back of your card.

MasterCard BMO Financial Group

Your Purchasing Card Statement

REGAN STEWART

→ Stmt. date: Aug. 3, 2017 → Acct. balance: s.17

Details of your transactions

TRANSACTIONS FOR ACCOUNT NUMBER s.17

Item no.	Trans date	Posting date	Description	Amount
1	Jul. 6	Jul. 6	AUTOMATIC PAYMENT RECEIVED - THANK YOU	s.17
2	Jul. 6	Jul. 6	CORPORATE EXPRESS BOUCHERVILLE QC	73.63
3	Jul. 5	Jul. 6	STAPLES.CA MISSISSAUGA ON	59.06
4	Jul. 7	Jul. 10	AIR CAN 0142180117536 WINNIPEG MB	594.56
5	Jul. 15	Jul. 15	ROGERS s.17 ON	143.15
6	Jul. 17	Jul. 17	BLUEBIRD CABS LTD. VICTORIA BC	47.90
7	Jul. 22	Jul. 22	TELUS MOBILITY PREAUTH CALGARY AB	384.57
8	Jul. 22	Jul. 22	TELUS MOBILITY PREAUTH CALGARY AB	95.37
9	Jul. 22	Jul. 22	TELUS MOBILITY PREAUTH CALGARY AB	110.52
10	Jul. 28	Jul. 31	AIR CAN 0142181019175 WINNIPEG MB	203.83
11	Aug. 3	Aug. 3	INTEREST ADVANCES @ 00.00000% TO 03AUG	0.00
12	Aug. 3	Aug. 3	INTEREST PURCHASES @ 05.00000% TO 03AUG	0.00

PLEASE PAY YOUR SCHEDULED PAYMENT AMOUNT
BY THE PAYMENT DUE DATE.

PRE-AUTHORIZED DEBIT IN EFFECT AS
REQUESTED FROM YOUR DESIGNATED
PAYMENT ACCOUNT.

Report any items which do not agree with your records within 30 days of statement date.

RECEIVED
AUG 1 6 2017
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

Your account at a glance

s.17

Previous balance, Jul. 3	s.17
Payments - thank you	
Other credits	$0.00
Purchases	$1,682.59
Cash advances/Cheques	$0.00
Interest	$0.00
Fees	$0.00
Other charges	$0.00
New account balance, Aug. 3	s.17
Your credit limit	s.17
Credit available, Aug. 3	

STATEMENT ONLY
DO NOT PAY!

Helpful Information

Transactions listed in this statement :

Airlines	$ 798.39
Hotel	$ 0.00
Car rental	$ 0.00
Restaurants	$ 0.00
Retail	$ 884.20
Cash advances/Cheques	$ 0.00
Other	$ 0.00

Contact us	Local calls	Toll-free calls Canada & USA	Please address any written enquiries to:
Enquiries:	1 866 205-4515	1 800 263-2263	Mastercard
Telephone Devices for the Deaf:	N/A	1 866 859-2089	P.O.Box 300 Station M
Lost or stolen cards:	514 877-0330	1 800 361-3361	Toronto, ON M8S 4X2

MasterCard BMO Financial Group

P.O.BOX 11064 STN CENTRE-VILLE
MONTREAL QC H3C 5A2

Approved by:

Signature	Signature
Name	Name
Date	Date

07832

REGAN STEWART
REGAN STEWART
1810 BLANSHARD ST BX 9325 STN 7TH FLOOR
VICTORIA BC
V8W 1N3

s.17

000168259 000168259

JTA1541543-0015893-07832-0001-0001-00-

CC1

PURCHASING CARD TRANSACTION REGISTER

Cardholder:	Regan Stewart	Statement Date (DD-MMM-YYYY):	03-08-2017
Branch:	Major Investments Office	Supplier# - BMO:	s.17
Description:	Purchase Card Summary - July 2017	Invoice #:	
Qualified Receiver:	Regan Stewart	Telephone #:	
Expense Authority:	Ron Bronstein		

Clearing line to account:	CLIENT	RESP	SVS LINE	STOB	PROJ	TOTAL AMOUNT
	125	51119	34754	8530	5111111	-1,682.59

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
1	06/07/2017	Staples eway	Office supplies	125	51579	34754	6508	5111111	GST and PST			65.74	3.29	4.60	73.63
2	05/07/2017	Staples	Mouse and Mouse Pad	125	51579	34754	6508	5111111				52.23	2.64	4.19	59.06
3	07/07/2017	Air Canada	Flight to Terrace - Ron Bronstein	125	51579	34754	5712	5111111	GST			566.25	28.31		594.56
4	15/07/2017	Rogers	Cell Phone - Rob Wood: s.22	125	51579	34753	6316	51111111				101.02	5.05	7.08	113.15
5	17/07/2017	Bluebird Cabs Ltd.	Invoice 06/30/2017	125	51579	34754	6501	5111111	GST			45.62	2.28		47.90
6	22/07/2017	Telus Mobility	Cell Phone - Jane, Sean, Scott, Darren	125	51579	34754	6316	5111111	GST and PST			343.36	17.17	24.04	384.57
7	22/07/2017	Telus Mobility	Cell Phone - Gordon Wilson: 778 677-4951	125	51525	22421	6316	5111111	GST and PST			85.15	4.26	5.96	95.37
8	22/07/2017	Telus Mobility	Cell Phone - Ron Bronstein: s.22	125	51579	34754	6316	5111111				98.69	4.93	6.90	110.52
9	28/07/2017	Air Canada	Flight to Vancouver - Ron Bronstein	125	51579	34754	5711	5111111	GST			194.32	9.71		203.83
10															
11															
12															
13															
14															
15															
16															
17															
18															
19									#REF!						
20															
												1,552.18	77.64	52.77	1,682.59

FIN 122 Pcard single-page stamp for R12

PURCHASE CARD SUMMARY

BRANCH NAME	DESCRIPTION
Cross Sector Initiatives	Purchasing Card Reconciliation
CARDHOLDER NAME	**AREA CODE & PHONE**
Emily Miller	250-953-4637

SUPPLIER # & BMO	STATEMENT DATE (DD-MMM-YYYY)	INVOICE NUMBER
s.17	03/03/2017	

AMOUNT for GST, GST and PST, PST, or HST PURCHASES (INCLUDES GST/HST)	PRE-TAX AMOUNT for OTHER PURCHASES (EXCLUDES GST/HST)	CL	RESP	SERVICE LINE	STOB	PROJECT	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CODE (only required for STOB 57)	
-3,359.87	clearing line	125	51119	58000	8530	5111111			
	85.36	125	51667	34450	5711	5111111		Christopher Gilmore	s.17
206.98		125	51667	34450	6316	5111111	GST	Christopher Gilmore	
	13.01	125	51525	22421	5712	5130300		Gordon Wilson	
174.65		125	51035	22010	6531	5111111	GST		
78.90		125	51525	22421	6316	5130300	GST and PST		
	2,194.50	125	51667	34450	1890	5111111			
436.69		125	51667	34450	6316	5111111	GST and PST		
113.60		125	51667	34450	6501	5111111	GST		
	(81.81)	125	51667	34450	6508	5111111			
	157.99				1575		GST/HST amount for pre-tax amounts for other purchases xxx.xxOCG.00000.1575.xx00000.0.0		
0.00	TOTAL	(must be $0)							

CARDHOLDER (QUALIFIED RECEIVER) CERTIFICATION:
I certify the goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e. goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

SIGNATURE | DATE 03/07/2017

PRINTED NAME of QUALIFIED RECEIVER: Emily Miller

EXPENSE AUTHORITY CERTIFICATION:
Certified that the amount to be paid is correct, is a proper charge against an appropriation which I have been delegated authority, is in accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are sufficient funds in the budget, and where applicable, that the work has been performed, goods supplied, the service rendered and/or conditions met.

SIGNATURE | DATE Mar 8 2017

PRINTED NAME of EXPENSE AUTHORITY: Chris Gilmore and Shirley Nelson

FIN 122/WEB Rev. July 2013

Account Information

Name	MILLER, EMILY	Corporation	PROVINCE OF BC - PURCHASE
ID	s.15	Default Code	

Statement Highlights

Statement Date	03/03/2017	Statement ID	s.17
Account #	s.17	Currency	CANADIAN DOLLAR
Account Limit		Payment Due Date	03/08/2017
Account Balance		Minimum Payment	s.17

Your payment was received

Transaction Details

Account Number - s.17

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
458719259	-	02/06	AUTOMATIC PAYMENT RECEIVED - THANK YOU	-	-	-	-	s.17
458877992	02/06	02/07	PACIFIC COASTAL AIRLIN RICHMOND, BC, CAN	526402	No Addendum	-	-21.27*	198.56 CR
458877993	02/06	02/07	PACIFIC COASTAL AIRLIN RICHMOND, BC, CAN	152905	No Addendum	-	24.33*	227.04
459115808	02/08	02/09	AIR CAN 0142172411341 WINNIPEG, MB, CAN	999999	Travel	-	0.00	130.33 CR
459523184	02/03	02/13	BLUEBIRD CABS LTD. VICTORIA, BC, CAN	194650	No Addendum	-	12.17*	113.60
459907566	02/15	02/16	PACIFIC COASTAL AIRLIN RICHMOND, BC, CAN	113900	No Addendum	-	23.86*	222.71
459907567	02/15	02/16	ROGERS s.17 ON, CAN	124043	No Addendum	s.17	7.58*	70.59
459907568	02/15	02/16	ROGERS s.17 ON, CAN	124310	No Addendum		8.99*	83.88
460114920	02/15	02/17	WESTJET 8382123380255 CALGARY, AB, CAN	110641	Travel	-	0.00	206.98
460314746	02/18	02/20	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	063256	No Addendum	-	8.21*	76.61
460314747	02/18	02/20	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	050047	No Addendum	-	10.44*	97.46
460314748	02/18	02/20	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	065646	No Addendum	-	8.45*	78.90
460314749	02/18	02/20	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	034821	No Addendum	-	11.59*	108.17
460872900	02/24	02/24	CORPORATE EXPRESS BOUCHERVILLE, QC, CAN	212711	No Addendum	-	-10.66*	[illegible]1.61 CR
461481088	03/01	03/02	SAVOURY CHEF FOODS VANCOUVER, BC, CAN	144838	No Addendum	-	8.32*	174.65
461651458	03/01	03/03	HELIJET/#167014 RICHMOND, BC, CAN	162302	No Addendum	-	247.50*	2310.00

RECEIVED
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance	s.17
- Payments - thank you	
- Other Credits	
Purchases	3770.57
+ Cash Advances	0.00
+ Interest	0.00
+ Fees	0.00
+ Other Charges	0.00
New Account Balance, 03/03	s.17

Interest Information

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement	0.00	0.00
Annual interest rates next period (%)	5.00000%	0.00000%
Daily interest rates next period (%)	0.01369%	0.00000%

Contact Information

	Local Calls	Collect Calls	Toll free Calls
Enquiries	416 283 2263		1 800 283 2263
Lost or Stolen cards	514-877-0330		1 800 361 3361

Internet http://www.bmo.com/spendandpayment
http://www.bmo.com/achatetpaiement

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #

s.22

Passenger

Name		Total Charges	GST	Total Amount	Total Payments	Balance Due
WILSON	GORDON	150.00	7.50	157.50	269.96	-112.46

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	07 Feb 2017	06:50 - POWELL RIVER	07:25 - VANCOUVER - South	8P200	BEECH 1900	CANCELLED
2	08 Feb 2017	18:35 - VANCOUVER - South	19:10 - POWELL RIVER	8P219	BEECH 1900	CANCELLED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
31 Jan 2017	WILSON, GORDON	ROUTING - MODIFICATION	50.00	2.50	52.50
06 Feb 2017	WILSON, GORDON	Cancellation Charge	50.00	2.50	52.50
31 Jan 2017	WILSON, GORDON	ROUTING - MODIFICATION	50.00	2.50	52.50
		Total (CAD)	150.00	7.50	157.50

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
27 Jan 2017	MASTERCARD	Emily Miller	CC CA	335.17		2445848	141916
31 Jan 2017	MASTERCARD	EMILY MILLER	CC CA	133.35		2447768	133240
06 Feb 2017	MASTERCARD	Emily Miller	CC CA	-198.56		2445848	141916

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION
IDENTIFICATION INFORMATION
SOUTH TERMINAL AIRPORT INFORMATION
BAGGAGE ALLOWANCE
CHANGES AND CANCELLATIONS
SOUTH TERMINAL AIRPORT SHUTTLE
PET TRAVEL
CONTACT US

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Pacific Coastal
AIRLINES

Thank you for booking with us!

Pacific Coastal Airlines
Vancouver International Airport – South Terminal
4440 Cowley Crescent Unit 204
Richmond, B.C. V7B 1B8
+1.800.663.2872

Reservation Confirmation

*All charges and payments appear in: CAD

Reservation #: s.22

Reservation Info

Name		Total Charges	Total Taxes	Total Amount	Total Payments	Balance
WILSON GORDON		$469.20	$23.47	$492.67	$492.67	$0.00
Phone	Work	Ext	Fax	Email		
778-677-4951				gordon.wilson@gov.bc.ca		

Passengers

of Passengers

Adults:	1
Children:	0
Infants:	0

Itinerary

Leg	Date	Flight	From	To	Status
1	07/02/2017	8P200	06:50 - POWELL RIVER	07:25 - VANCOUVER - South	FLIGHT CANCELLED
2	08/02/2017	8P219	18:35 - VANCOUVER - South	19:10 - POWELL RIVER	FLIGHT CANCELLED
3	16/02/2017	8P202	09:10 - POWELL RIVER	09:45 - VANCOUVER - South	CONFIRMED
4	17/02/2017	8P217	16:30 - VANCOUVER - South	17:05 - POWELL RIVER	CONFIRMED

Charges

Leg	Passenger	Description		Amount	Tax	Total
1	WILSON,GORDON	ROUTING - MODIFICATION		$50.00	$2.50	$52.50
2	WILSON,GORDON	Cancellation Charge		$50.00	$2.50	$52.50
2	WILSON,GORDON	ROUTING - MODIFICATION		$50.00	$2.50	$52.50
3	WILSON,GORDON	CLASSIC FARE		$135.00	$6.75	$141.75
3	WILSON,GORDON	Nav Canada Fee		$13.00	$0.65	$13.65
3	WILSON,GORDON	Carbon Surcharge		$4.10	$0.21	$4.31
4	WILSON,GORDON	AIF - YVR		$5.00	$0.25	$5.25
4	WILSON,GORDON	CLASSIC FARE		$145.00	$7.25	$152.25
4	WILSON,GORDON	Nav Canada Fee		$13.00	$0.65	$13.65
4	WILSON,GORDON	Carbon Surcharge		$4.10	$0.21	$4.31
			Total	$469.20	$23.47	$492.67

Payment Information

Payment Type	PO Number	Payer's Name	Payment Amount	Transaction Date	Transaction Type
MASTERCARD		Emily Miller	$335.17	27/01/2017	Payment
MASTERCARD		EMILY MILLER	$133.35	31/01/2017	Payment
MASTERCARD		Emily Miller	-$198.56	06/02/2017	Refund
MASTERCARD		EMILY MILLER	$222.71	15/02/2017	Payment

Agency

Agency	IATA#	Phone	Fax
PASCO			

Tax Registration:

121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION

IDENTIFICATION INFORMATION

SOUTH TERMINAL AIRPORT INFORMATION

BAGGAGE ALLOWANCE

CHANGES AND CANCELLATIONS

SOUTH TERMINAL AIRPORT SHUTTLE

PET TRAVEL

CONTACT US

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

February 05, 2017
MINISTRY OF JOBS TOURISM
Account number: s.17

TELUS

Mobile services

GORDON WILSON
Charges for 778 677-4951

Monthly and other charges (Feb 06 to Mar 05)

Low Use Voice #1 Mobile	$13.50
Advanced Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - US LD @ $0.15 / min	
Canadian LD @ $0.07	
Extended Unltd. Nights & Wknds	
TELUS to TELUS CAN Calling	
TELUS to TELUS Local Calling	
Unlimited Messaging	
Total monthly and other charges	$13.50

Add-ons (Feb 06 to Mar 05)

Government Recovery Fee - Data	$7.79
Government Recovery Fee- Voice	$5.23
SmartPhone Data-3 GB Shared	$30.00
Total add-ons	$43.02

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	$6.93
Free 129:00 (MIN)	
Additional 99:00 (MIN)	
Total used 228:00 (MIN)	
Text Msg - Received	$0.00
Total used 130 (Msg)	
Picture Messaging - Pictures	$0.00
Total used 1 (Pic)	
Data Usage	$0.00
Total used 239.970 (MB)	
Text Msg - Sent	$0.00
Total used 101 (Msg)	
Picture Messaging - Picture Receive	$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	$7.00
Free 185:50 (MIN)	
Additional 100:15 (MIN)	
Total used 286:05 (MIN)	
Total usage charges	$13.93

Total before taxes	$70.45
GST	$3.53
PST-BC	$4.95
Total for 778 677-4951, with taxes	$78.93

Mobile services (continued)

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges								
1	Fri Jan 6 01:58 pm	s.22		2:14	0.07	0.16	0.21	-	0.37
2	Sat Jan 7 02:00 pm			0:56	-	-	-	-	0.00
3	Sun Jan 8 01:47 pm			6:18	-	-	0.49	-	0.49
4	Mon Jan 9 08:35 am			0:28	-	-	-	-	0.00
5	Mon Jan 9 01:54 pm			1:11	0.07	0.08	-	-	0.08
6	Mon Jan 9 01:56 pm			0:45	0.07	0.05	-	-	0.05
7	Mon Jan 9 04:39 pm			8:46	-	-	-	-	0.00
8	Mon Jan 9 04:59 pm			10:47	0.07	0.75	0.77	-	1.52
9	Tue Jan 10 04:20 pm			0:18	-	-	-	-	0.00
10	Wed Jan 11 11:23 am			8:56	0.07	0.63	0.63	-	1.26
11	Fri Jan 13 10:52 am			0:23	-	-	-	-	0.00
12	Fri Jan 13 02:49 pm			0:29	0.07	0.03	0.07	-	0.10
13	Sun Jan 15 09:54 pm			0:37	-	-	-	-	0.00
14	Mon Jan 16 11:03 am			2:18	-	-	-	-	0.00
15	Tue Jan 17 10:22 am			0:06	0.07	0.01	0.07	-	0.08
16	Tue Jan 17 10:43 am			3:14	-	-	-	-	0.00
17	Tue Jan 17 12:17 pm			1:01	-	-	-	-	0.00
18	Wed Jan 18 06:20 pm			2:22	-	-	-	-	0.00
19	Wed Jan 18 06:23 pm			0:18	-	-	-	-	0.00
20	Wed Jan 18 06:23 pm			0:19	-	-	-	-	0.00
21	Wed Jan 18 06:25 pm			1:16	-	-	-	-	0.00
22	Wed Jan 18 07:27 pm			22:42	-	-	-	-	0.00
23	Wed Jan 18 07:53 pm			14:51	-	-	-	-	0.00
24	Wed Jan 18 09:29 pm			5:00	-	-	-	-	0.00
25	Wed Jan 18 09:36 pm			6:52	-	-	-	-	0.00
26	Thu Jan 19 08:08 am			1:34	0.07	0.11	-	-	0.11
27	Thu Jan 19 09:24 am			0:44	-	-	-	-	0.00
28	Fri Jan 20 09:43 am			8:03	-	-	-	-	0.00
29	Fri Jan 20 03:32 pm			2:44	0.07	0.19	0.21	-	0.40
30	Sat Jan 21 09:29 am			1:28	-	-	-	-	0.00
31	Sat Jan 21 05:16 pm			0:35	-	-	-	-	0.00
32	Sat Jan 21 05:17 pm			0:57	-	-	-	-	0.00
33	Sun Jan 22 07:31 pm			0:36	-	-	0.07	-	0.07
34	Mon Jan 23 12:20 pm			3:47	0.07	0.26	0.28	-	0.54
35	Mon Jan 23 02:55 pm			19:28	-	-	-	-	0.00
36	Mon Jan 23 03:12 pm			1:56	-	-	-	-	0.00
37	Tue Jan 24 12:03 pm			8:40	-	-	-	-	0.00
38	Tue Jan 24 01:44 pm			4:33	-	-	-	-	0.00
39	Tue Jan 24 04:12 pm			1:07	0.07	0.08	-	-	0.08
40	Wed Jan 25 10:25 am			0:19	-	-	-	-	0.00

continued on page 5

TELUS

Mobile services (continued)

GORDON WILSON (continued)
Charges for 778 677-4951

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges								
41	Wed Jan 25 02:59 pm	s.22		1:32	-	-	-	-	0.00
42	Wed Jan 25 04:08 pm			33:37	0.07	2.35	2.38	-	4.73
43	Thu Jan 26 07:50 am			0:21	-	-	-	-	0.00
44	Thu Jan 26 07:50 am			1:14	-	-	-	-	0.00
45	Thu Jan 26 02:31 pm			1:44	-	-	-	-	0.00
46	Fri Jan 27 09:58 am			1:03	0.07	0.07	0.14	-	0.21
47	Fri Jan 27 02:15 pm			16:23	-	-	-	-	0.00
48	Fri Jan 27 06:46 pm			2:59	-	-	-	-	0.00
49	Fri Jan 27 06:40 pm			16:43	-	-	-	-	0.00
50	Fri Jan 27 08:37 pm			13:20	-	-	-	-	0.00
51	Sat Jan 28 10:25 am			1:21	-	-	0.14	-	0.14
52	Sat Jan 28 12:15 pm			0:35	-	-	-	-	0.00
53	Sat Jan 28 01:15 pm			0:42	-	-	-	-	0.00
54	Sun Jan 29 09:31 am			0:08	-	-	-	-	0.00
55	Sun Jan 29 10:32 am			1:55	-	-	-	-	0.00
56	Mon Jan 30 01:12 pm			1:52	0.07	0.13	0.14	-	0.27
57	Mon Jan 30 01:15 pm			6:27	0.07	0.45	0.49	-	0.94
58	Mon Jan 30 02:55 pm			6:19	0.07	0.45	-	-	0.45
59	Mon Jan 30 03:01 pm			0:12	0.07	0.01	-	-	0.01
60	Mon Jan 30 03:07 pm			0:51	-	-	-	-	0.00
61	Mon Jan 30 03:15 pm			11:21	0.07	0.79	0.84	-	1.63
62	Mon Jan 30 03:27 pm			1:07	-	-	-	-	0.00
63	Mon Jan 30 03:56 pm			1:26	-	-	-	-	0.00
64	Tue Jan 31 11:04 am			0:52	0.07	0.06	-	-	0.06
65	Tue Jan 31 11:20 am			3:52	0.07	0.27	-	-	0.27
66	Tue Jan 31 02:24 pm			1:00	0.07	0.07	-	-	0.07
67	Thu Feb 2 02:24 pm			0:42	-	-	-	-	0.00
68	Fri Feb 3 11:49 am			0:22	-	-	-	-	0.00
69	Fri Feb 3 11:50 am			1:10	-	-	-	-	0.00
70	Sat Feb 4 08:43 am			1:00	-	-	-	-	0.00
71	Sat Feb 4 01:15 pm			0:52	-	-	-	-	0.00
	TOTAL					$7.00	$6.93	$0.00	$13.93

Items returned unpaid for any reason, including insufficient funds, are subject to a $25.00 administration charge.
Services suspended for non-payment are subject to a reconnection fee.
Security deposits are not shown on your bill.
Payment options

- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments
- Through your bank or financial institution
- By mail with a cheque or money order

Mobile services (continued)

Bills are due upon receipt

Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.

Late payment charges of 2% compounded monthly (26.82% per annum) will be applied if we do not receive payment by the date shown on the bill.

TELUS Service Terms

You can find these online at telus.com/serviceterms

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Miller, Emily JTST:EX

From:	Wilson, Gordon JTST:EX
Sent:	Thursday, February 9, 2017 10:08 AM
To:	Miller, Emily JTST:EX
Subject:	RE: Monthly Phone Bill - Feb 2017
Follow Up Flag:	Follow up
Flag Status:	Completed

Good morning Emily,

The amount owing on this bill is $3.42 Please add and if you send me a total I send funds through you to Minister of Finance.

Thanks,
Gordon

From: Miller, Emily JTST:EX
Sent: Wednesday, February 8, 2017 8:14 AM
To: Wilson, Gordon JTST:EX
Subject: Monthly Phone Bill - Feb 2017

Hello Gordon,

Please find attached a copy of your cell phone bill for February. If you could please let me know if there are any personal charges I will add it to my monthly tally sheet.

If you are unable to view the bill please let me know.

Thanks,

Emily Miller
Administrative Coordinator
Cross Sector Initiatives Branch
Economic Development Division | Ministry of Jobs, Tourism, Skills Training and Labour
1810 Blanshard Street, Victoria, BC
Office: 250-953-4637
Email: Emily.Miller@gov.bc.ca
www.gov.bc.ca/economicdevelopment

PURCHASING CARD TRANSACTION REGISTER

Cardholder:	Emily Miller	Statement Date (DD-MMM-YYYY):	03/03/2017		
Branch:	Cross Sector Initiatives	Supplier# - BMO:	s.17		
Description:	Purchasing Card Reconciliation	Telephone #:	250-953-4637		
Qualified Receiver:	Emily Miller	Click here to summarize register	Click here to start over		
Expense Authority:	Chris Gilmore and Shirley Nelson				

Clearing line to account:	CLIENT	RESP	SVS LINE	STOB	PROJ	TOTAL AMOUNT
	125	51119	58000	8530	5111111	(3,359.87)

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
1	07-Feb-17	Pacific Coastal Airlines	Credit for Gordon Wilson Flights (SP)	125	51525	22421	5712	5130300		Gordon Wilson	s.17	-198.56			-198.56
2	07-Feb-17	Pacific Coastal Airlines	Flight for Chris Gilmore (CSI)	125	51667	34450	5711	5111111		Christopher Gilmore		215.69	11.35		227.04
3	9-Feb-17	Air Canada	Credit for Chris Gilmore Flights (CSI)	125	51667	34450	5711	5111111		Christopher Gilmore		-130.33			-130.33
4	13-Feb-17	Bluebird Cabs Ltd.	Taxi Rides (CSI)	125	51667	34450	6501	5111111	GST			108.19	5.41		113.60
5	16-Feb-17	Pacific Coastal Airlines	Flight Change for Gordon Wilson (SP)	125	51525	22421	5712	5130300		Gordon Wilson		211.57	11.14		222.71
6	16-Feb-17	Rogers	Monthly Cell Phone bill for Catherine Sholdrake (CSI)	125	51667	34450	6316	5111111	GST and PST			63.02	3.15	4.42	70.59
7	16-Feb-17	Rogers	Monthly Cell Phone bill for Greg Booth (CSI)	125	51667	34450	6316	5111111	GST and PST			74.86	3.75	5.25	83.86
8	17-Feb-17	Westjet	Flight for Chris Gilmore (CSI)	125	51667	34450	6316	5111111	GST	Christopher Gilmore		197.12	9.86		206.98
9	20-Feb-17	Telus	Monthly Cell Phone bill for Alison Coyne (CSI)	125	51667	34450	6316	5111111	GST and PST			68.40	3.42	4.79	76.61
10	20-Feb-17	Telus	Monthly Cell phone Bill for Chris Gilmore (CSI)	125	51667	34450	6316	5111111	GST and PST			87.02	4.35	6.09	97.46
11	20-Feb-17	Telus	Monthly Cell phone bill for Gordon Wilson (SP)	125	51525	22421	6316	5130300	GST and PST			70.45	3.52	4.93	78.90
12	20-Feb-17	Telus	Monthly Cell phone bill for Daniel Hirner (CSI)	125	51667	34450	6316	5111111	GST and PST			96.58	4.83	6.76	108.17
13	20-Feb-17	Staples	Return credit for Melissa Meyer's Tall User Ergotron Kit (CSI)	125	51667	34450	6508	5111111				-81.81			-81.81
14	2-Mar-17	Savoury Chef	Catering for ABIC meeting (ABIC)	125	51035	22011	6531	5111111	GST			166.00	8.30	0.35	174.65
15	3-Mar-17	Helijet	Quicktickets Pre-Paid (CSI)	125	51667	34450	1890	5111111				2,194.50	115.50		2,310.00
16															0.00
17															0.00
18															0.00
19															0.00
20															0.00
												3,142.70	184.58	32.59	3,359.87

FIN 122/WEB Rev. 2013/07/06

PURCHASE CARD SUMMARY

BRANCH NAME	DESCRIPTION
Major Investments Office	Purchase Card Summary - June 2017
CARDHOLDER NAME	AREA CODE & PHONE
Regan Stewart	
SUPPLIER # - BMO / STATEMENT DATE (DD-MMM-YYYY)	INVOICE NUMBER
s.17 / 03-07-2017	

EXCLUSIVE (PRE-TAX) AMOUNT (for GST), GST and PST, & PST PURCHASES	EXCLUSIVE (PRE-TAX) AMOUNT (for other PURCHASES)	CL	RESP	SERVICE LINE	STOB	PROJECT	TAX CODE to Select	EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CODE (only required for STOB 57)		Tax Information	
-4,723.85	clearing line	125	51119	34754	8530	5111111				GST	PST
726.48		125	51119	34754	5711	5111111	GST			36.32	
	1,151.50	125	51119	34754	5712	5111111				57.57	
1,232.50		125	51119	34754	5712	5111111	GST			61.62	
	92.01	125	51119	34754	6316	5111111				4.48	6.27
338.96		125	51119	34754	6316	5111111	GST and PST			16.95	23.73
40.57		125	51119	34754	6501	511111	GST			2.03	
	46.82	125	51119	34754	6508	5111111				2.37	3.81
173.97		125	51119	34754	6508	5111111	GST and PST			8.70	12.18
550.00		125	51119	34754	6516	5111111	GST			27.50	
95.99		125	51525	22421	6316	5130300	GST and PST			4.80	6.72
									Totals	222.34	52.71
0.00	TOTAL	(needs to be 0.00)									

RECEIVED
JUL 1 1 2017
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

CARDHOLDER (QUALIFIED RECEIVER) CERTIFICATION:
I certify the goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e. goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

EXPENSE AUTHORITY CERTIFICATION:
Certified that the amount to be paid is correct, is a proper charge against an appropriation which I have been delegated authority, is in accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are sufficient funds in the budget, and where applicable, that the work has been performed, goods supplied, the service rendered and/or conditions met.

SIGNATURE	DATE	SIGNATURE	DATE
Regan Stewart	07-06-2017	Ron Bronstein	July 7/2017
PRINTED NAME of QUALIFIED RECEIVER		PRINTED NAME of EXPENSE AUTHORITY	
Regan Stewart		Ron Bronstein	

FIN 122 Pcard single-page eform for R12

Account Information

Name	STEWART, REGAN	Corporation	PROVINCE OF BC - PURCHASE
ID	s.15	Default Code	

Statement Highlights

Statement Date	07/03/2017	Statement ID	s.17
Account #	s.17	Currency	CANADIAN DOLLAR
Account Limit		Payment Due Date	07/06/2017
Account Balance		Minimum Payment	s.17

Your payment was received

Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Account Number - s.17								
472920022	-	06/06	AUTOMATIC PAYMENT RECEIVED - THANK YOU	-	-	-	-	s.17
473223347	06/07	06/08	BCEDA CHILLIWACK, BC, CAN	121757	No Addendum	-	61.88*	577.50
473640480	06/07	06/12	BLUEBIRD CABS LTD. VICTORIA, BC, CAN	163032	No Addendum	-	4.56*	42.60
473926943	06/13	06/14	PACIFIC COASTAL AIRLIN RICHMOND, BC, CAN	165717	No Addendum	-	16.56*	154.59
474283624	06/15	06/16	STAPLES,CA MISSISSAUGA, ON, CAN	120759	No Addendum	-	6.10*	53.00
474283625	06/16	06/16	CORPORATE EXPRESS BOUCHERVILLE, QC, CAN	123761	No Addendum	-	12.95*	99.39
474283626	06/15	06/16	ROGERS s.17 ON, CAN	112420	No Addendum	s.17	10.23*	95.46
474623022	06/19	06/20	HELIJET RICHMOND, BC, CAN	140409	No Addendum	-	120.84*	1209.07
475111800	06/07	06/23	AIR CAN 0142178805126 WINNIPEG, MB, CAN	134137	Travel	-	0.00	847.06
475111801	06/07	06/23	AIR CAN 0142178805127 WINNIPEG, MB, CAN	134137	Travel	-	0.00	847.06
475421426	06/26	06/27	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	140049	No Addendum	-	11.01*	102.76
475421427	06/26	06/27	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	130103	No Addendum	-	11.52*	107.51
475421428	06/26	06/27	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	152834	No Addendum	-	40.68*	379.64
475698041	06/13	06/29	AIR CAN 0142179084727 WINNIPEG, MB, CAN	165138	Travel	-	0.00	609.21

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance	s.17
- Payments - thank you	
- Other Credits	
Purchases	4723.65
+ Cash Advances	0.00
+ Interest	0.00
+ Fees	0.00
+ Other Charges	0.00
New Account Balance, 07/03	s.17

Interest Information

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement	0.00	0.00
Annual interest rates next period (%)	5.00000%	0.00000%
Daily interest rates next period (%)	0.01369%	0.00000%

Contact Information

	Local Calls	Collect Calls	Toll free Calls
Enquiries	416 293 2263		1 800 263 2263
Lost or Stolen cards	514-977-0330		1 800 361 3361

Internet http://www.bmo.com/spendandpayment
http://www.bmo.com/achatetpaiement

THIS STATEMENT IS INFORMATION ONLY

Your TELUS Mobility Bill

June 05, 2017

TELUS

MINISTRY OF JOBS TOURISM
Account number: s.17
Bill number: s.17

[illegible]

Balance forward from your last bill This reflects payments of $112.45		$0.00
New charges		
Mobile services	$95.99	
GST / HST	$4.80	
PST	$6.72	
Total new charges		$107.51
Total due		**$107.51**

The total due will be charged to your credit card 15 days from your bill date.

MINISTRY OF JOBS TOURISM
AND SKILLS TRAINING
ATTN: GORDON WILSON
ECONOMIC DEVELOPMENT DIVISION
PO BOX 9327 STN PROV GOVT
VICTORIA BC V8W 9N3

Can we help?
Visit our self-serve website at: telus.com/support
Dial *611 from your handset
Call toll-free 1-888-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# 81275 8870 RT0001 QST# 121 164 2781 TQ0001 TELUS is a trade name of TELUS Communications Company

June 05, 2017
MINISTRY OF JOBS TOURISM
Account number: s.17

[illegible]

Amount due on your last bill (May 05)	$112.45
Payment received May 23 - Thank you	- $112.45

Balance forward from your last bill $0.00

Mobile services

GORDON WILSON
Charges for 778 677-4951

Monthly and other charges (Jun 06 to Jul 05)

Low Use Voice #1 Mobile	$13.50
Advanced Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - US LD @ $0.15 / min	
Canadian LD @ $0.07	
Extended Unltd. Nights & Wknds	
TELUS to TELUS CAN Calling	
TELUS to TELUS Local Calling	
Unlimited Messaging	
Total monthly and other charges	**$13.50**

Add-ons (Jun 06 to Jul 05)

Government Recovery Fee - Data	$7.79
Government Recovery Fee - Voice	$5.23
SmartPhone Data-3 GB Shared	$30.00
Total add-ons	**$43.02**

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	$25.06
Free 187:00 (MIN)	
Additional 358:00 (MIN)	
Total used 545:00 (MIN)	
Text Msg - Sent	$0.00
Total used 210 (Msg)	
Picture Messaging - Picture Receive	$0.00
Total used 8 (Pic)	
Text Msg - Received	$0.00
Total used 244 (Msg)	
Data Usage	$0.00
Total used 282.727 (MB)	
Picture Messaging - Pictures	$0.00
Total used 3 (Pic)	
Local Airtime - Phone (minutes)	$14.41
Free 374:28 (MIN)	
Additional 205:42 (MIN)	
Total used 580:10 (MIN)	
Total usage charges	**$39.47**

Total before taxes	**$95.99**
GST	$4.80
PST-BC	$6.73
Total for 778 677-4951, with taxes	**$107.52**

June 05, 2017
MINISTRY OF JOBS TOURISM
Account number: s.17

Mobile services (continued)

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges								
1	Sat May 6 08:29 am	s.22		25:33	-	-	1.82	-	1.82
2	Sat May 6 08:55 am			5:24	-	-	0.42	-	0.42
3	Sat May 6 10:49 am			0:45	-	-	-	-	0.00
4	Sat May 6 11:53 am			0:34	-	-	-	-	0.00
5	Sat May 6 11:54 am			15:50	-	-	-	-	0.00
6	Sat May 6 02:35 pm			4:15	-	-	0.35	-	0.35
7	Sat May 6 03:01 pm			2:51	-	-	-	-	0.00
8	Sat May 6 08:54 pm			1:36	-	-	-	-	0.00
9	Sun May 7 09:28 am			0:32	-	-	-	-	0.00
10	Sun May 7 11:30 am			0:53	-	-	0.07	-	0.07
11	Sun May 7 11:32 am			15:24	-	-	1.12	-	1.12
12	Sun May 7 12:08 pm			3:31	-	-	0.28	-	0.28
13	Sun May 7 03:31 pm			3:11	-	-	-	-	0.00
14	Sun May 7 03:39 pm			12:28	-	-	0.91	-	0.91
15	Sun May 7 05:35 pm			12:30	-	-	-	-	0.00
16	Mon May 8 07:59 am			7:21	0.07	0.51	-	-	0.51
17	Mon May 8 08:30 am			12:20	0.07	0.86	0.91	-	1.77
18	Mon May 8 09:49 am			0:46	-	-	-	-	0.00
19	Mon May 8 12:34 pm			6:46	0.07	0.47	0.49	-	0.96
20	Mon May 8 12:43 pm			3:44	-	-	-	-	0.00
21	Mon May 8 01:01 pm			1:05	-	-	-	-	0.00
22	Mon May 8 02:10 pm			3:21	-	-	-	-	0.00
23	Mon May 8 04:45 pm			1:05	-	-	-	-	0.00
24	Mon May 8 05:36 pm			0:17	-	-	-	-	0.00
25	Mon May 8 08:42 pm			4:33	-	-	-	-	0.00
26	Tue May 9 07:42 am			8:23	-	-	-	-	0.00
27	Tue May 9 11:08 am			1:00	-	-	-	-	0.00
28	Tue May 9 11:55 am			0:44	0.07	0.05	0.07	-	0.12
29	Tue May 9 01:56 pm			1:11	-	-	-	-	0.00
30	Tue May 9 02:05 pm			0:35	-	-	-	-	0.00
31	Tue May 9 02:10 pm			0:16	-	-	-	-	0.00
32	Tue May 9 02:58 pm			2:21	0.07	0.16	0.21	-	0.37
33	Tue May 9 03:17 pm			7:30	0.07	0.53	0.56	-	1.09
34	Tue May 9 03:33 pm			0:35	-	-	-	-	0.00
35	Tue May 9 03:45 pm			5:59	-	-	-	-	0.00
36	Tue May 9 05:33 pm			1:01	-	-	-	-	0.00
37	Tue May 9 08:03 pm			1:19	-	-	-	-	0.00
38	Tue May 9 08:43 pm			0:31	-	-	-	-	0.00
39	Tue May 9 08:44 pm			0:18	-	-	-	-	0.00
40	Thu May 11 09:08 am			1:39	0.07	0.12	-	-	0.12

continued on page 5

Mobile services (continued)

GORDON WILSON (continued)
Charges for 778 677-4951

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges								
41	Thu May 11 11:41 am	s.22		1:10	-	-	-	-	0.00
42	Thu May 11 04:17 pm			0:55	0.07	0.06	-	-	0.06
43	Thu May 11 04:22 pm			0:24	-	-	-	-	0.00
44	Thu May 11 04:42 pm			1:41	-	-	-	-	0.00
45	Fri May 12 10:47 am			1:23	0.07	0.10	0.14	-	0.24
46	Fri May 12 10:49 am			1:18	0.07	0.09	0.14	-	0.23
47	Fri May 12 11:11 am			0:54	-	-	-	-	0.00
48	Fri May 12 12:18 pm			7:11	0.07	0.50	0.56	-	1.06
49	Sat May 13 10:20 am			0:23	-	-	-	-	0.00
50	Sun May 14 08:34 am			3:17	-	-	0.28	-	0.28
51	Mon May 15 11:17 am			0:45	0.07	0.05	0.07	-	0.12
52	Mon May 15 01:46 pm			6:49	0.07	0.48	0.49	-	0.97
53	Tue May 16 07:10 am			0:51	-	-	-	-	0.00
54	Tue May 16 08:06 am			0:38	-	-	-	-	0.00
55	Tue May 16 08:15 am			5:00	-	-	-	-	0.00
56	Tue May 16 11:29 am			0:06	0.07	0.01	0.07	-	0.08
57	Tue May 16 12:53 pm			0:27	-	-	-	-	0.00
58	Tue May 16 01:23 pm			1:00	-	-	-	-	0.00
59	Tue May 16 01:48 pm			0:30	-	-	-	-	0.00
60	Tue May 16 04:37 pm			13:54	0.07	0.97	0.98	-	1.95
61	Wed May 17 04:10 pm			0:48	0.07	0.06	0.07	-	0.13
62	Thu May 18 10:35 am			6:26	0.07	0.45	0.49	-	0.94
63	Thu May 18 10:42 am			3:22	0.07	0.24	0.28	-	0.52
64	Thu May 18 01:35 pm			0:49	0.07	0.06	0.07	-	0.13
65	Thu May 18 02:28 pm			0:23	0.07	0.03	0.07	-	0.10
66	Thu May 18 02:29 pm			0:22	0.07	0.03	0.07	-	0.10
67	Thu May 18 03:39 pm			16:27	0.07	1.15	1.19	-	2.34
68	Thu May 18 03:58 pm			0:34	-	-	-	-	0.00
69	Thu May 18 04:12 pm			1:46	-	-	-	-	0.00
70	Thu May 18 04:39 pm			3:38	0.07	0.25	0.28	-	0.53
71	Fri May 19 08:24 am			12:55	-	-	-	-	0.00
72	Sat May 20 11:34 am			0:28	-	-	-	-	0.00
73	Sat May 20 08:00 pm			0:28	-	-	0.07	-	0.07
74	Sun May 21 03:01 pm			25:23	-	-	1.82	-	1.82
75	Wed May 24 07:42 am			21:35	-	-	-	-	0.00
76	Wed May 24 10:16 am			41:10	0.07	2.88	2.94	-	5.82
77	Thu May 25 11:15 am			13:14	0.07	0.93	0.98	-	1.91
78	Thu May 25 05:11 pm			0:22	-	-	-	-	0.00
79	Fri May 26 00:03 am			25:19	-	-	-	-	0.00

continued on page 6

June 05, 2017
MINISTRY OF JOBS TOURISM
Account number: s.17

Mobile services (continued)

GORDON WILSON (continued)
Charges for 778 677-4951

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges								
80	Fri May 26 02:53 pm	s.22		22:43	0.07	1.59	1.61	-	3.20
81	Sat May 27 05:31 pm			7:59	-	-	0.56	-	0.56
82	Mon May 29 10:58 am			1:07	-	-	-	-	0.00
83	Mon May 29 11:01 am			1:17	-	-	-	-	0.00
84	Mon May 29 12:35 pm			1:10	-	-	-	-	0.00
85	Mon May 29 12:36 pm			0:55	-	-	-	-	0.00
86	Mon May 29 02:07 pm			4:42	-	-	-	-	0.00
87	Mon May 29 02:25 pm			2:25	-	-	-	-	0.00
88	Mon May 29 02:30 pm			4:39	-	-	-	-	0.00
89	Mon May 29 04:30 pm			5:11	-	-	-	-	0.00
90	Mon May 29 08:50 pm			0:50	-	-	0.07	-	0.07
91	Mon May 29 09:07 pm			25:30	-	-	1.82	-	1.82
92	Tue May 30 09:08 am			1:16	-	-	-	-	0.00
93	Tue May 30 12:10 pm			1:32	-	-	-	-	0.00
94	Tue May 30 01:09 pm			4:02	-	-	-	-	0.00
95	Tue May 30 07:59 pm			1:47	-	-	-	-	0.00
96	Tue May 30 08:02 pm			7:01	-	-	-	-	0.00
97	Tue May 30 10:13 pm			1:12	-	-	-	-	0.00
98	Wed May 31 07:46 am			2:30	-	-	-	-	0.00
99	Wed May 31 10:41 am			1:06	0.07	0.08	-	-	0.08
100	Wed May 31 11:25 am			1:00	-	-	-	-	0.00
101	Wed May 31 12:27 pm			7:30	-	-	-	-	0.00
102	Wed May 31 07:41 pm			21:28	-	-	-	-	0.00
103	Thu Jun 1 01:51 pm			10:32	-	-	-	-	0.00
104	Fri Jun 2 12:28 pm			2:18	-	-	-	-	0.00
105	Fri Jun 2 01:23 pm			0:59	-	-	-	-	0.00
106	Fri Jun 2 08:04 pm			0:17	-	-	-	-	0.00
107	Fri Jun 2 08:08 pm			0:34	-	-	0.07	-	0.07
108	Sat Jun 3 02:37 pm			0:31	-	-	-	-	0.00
109	Sun Jun 4 02:50 pm			12:57	-	-	0.91	-	0.91
110	Mon Jun 5 02:23 pm			0:30	0.07	0.04	0.07	-	0.11
111	Mon Jun 5 02:30 pm			23:42	0.07	1.66	1.68	-	3.34
	TOTAL					$14.41	$25.06	$0.00	$39.47

Items returned unpaid for any reason, including insufficient funds, are subject to a $25.00 administration charge.
Services suspended for non-payment are subject to a reconnection fee.
Security deposits are not shown on your bill.
Payment options

- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments
- Through your bank or financial institution
- By mail with a cheque or money order

TELUS

Mobile services (continued)

Bills are due upon receipt

Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.

Late payment charges of 2% compounded monthly (26.82% per annum) will be applied if we do not receive payment by the date shown on the bill.

TELUS Service Terms

You can find these online at telus.com/serviceterms

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

PURCHASING CARD TRANSACTION REGISTER

Cardholder:	Regan Stewart	Statement Date (DD-MMM-YYYY):	03-07-2017	Clearing line to account:	CLIENT	RESP	SVS LINE	STOB	PROJ	TOTAL AMOUNT
Branch:	Major Investments Office	Supplier# - BMO:	s.17		125	51119	34754	8530	5111111	-4,723.85
Description:	Purchase Card Summary - June 2017	Invoice #:								
Qualified Receiver:	Regan Stewart	Telephone #:								
Expense Authority:	Ron Bronstein									

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
1	06/06/2017	BC Economic Summit Conference	Registration - June 12-13, 2017	125	5579 ~~51119~~	34754	6516	5111111	GST			550.00	27.50		577.50
2	06/07/2017	BlueBird Cabs	Cab Invoice	125	~~51119~~	34754	6501	511111	GST			40.57	2.03		42.60
3	06/13/2017	Pacific Coastal Airlines	Pacific Coastal Flight - Res: s.22	125	~~51119~~	34754	5711	5111111	GST	Rob Wood		147.23	7.36		154.59
4	06/15/2017	Staples	Staples Supply Order	125	~~51119~~	34754	6508	5111111				46.82	2.37	3.81	53.00
5	06/16/2017	Staples Eway Order	Staples Supply Order	125	~~51119~~	34754	6508	5111111	GST and PST			88.74	4.44	6.21	99.39
6	06/16/2016	Rogers	Cell Phone - Rob Wood: s.22	125	~~51119~~	34754	~~6508~~ 6316	5111111	GST and PST			85.23	4.26	5.97	95.46
7	06/20/2017	Helijet Flights	Helijet Flight - Terrace, BC	125	~~51119~~	34754	~~[illegible]~~ 7015	5111111				1,151.50	57.57		1,209.07
8	06/23/2017	Air Canada	AC Flight - Booking Ref: SUXNUI Scott Barillaro	125	~~51119~~	34754	5712	5111111	GST	Ron Bronstein		616.25	30.81		647.06
9	06/23/2017	Air Canada	AC Flight - Booking Ref: SUXNUI Ron Bronstein	125	~~51119~~	34754	5712	5111111	GST	Warren Scott Barillaro		616.25	30.81		647.06
10	06/26/2017	Telus Mobility	Cell Phone: Gordon Wilson: 778-677-4951	125	51525	22421	6316	5130300	GST and PST			95.99	4.80	6.72	107.51
11	06/26/2017	Telus Mobility	Cell Phone: Ron Bronstein:	125	~~51119~~	34754	6316	5111111				92.01	4.48	6.27	102.76
12	06/26/2017	Telus Mobility	Cell Phone: Jane, Sean, Scott, Darren	125	~~51119~~	34754	6316	5111111	GST and PST			338.96	16.95	23.73	379.64
13	06/13/2017	Air Canada	AC Flight - Booking Ref: RZE7R	125	~~51119~~	34754	5711	5111111	GST	Rob Wood		579.25	28.96		608.21
14															
15															
16															
17															
18															
19															
20															
												4,448.80	222.34	52.71	4,723.85

RECEIVED
JUL 11 2017
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT &
MINISTRY OF TOURISM, CULTURE & THE ARTS

FIN 122 Pcard single-page eform for R12

PURCHASE CARD SUMMARY

BRANCH NAME	DESCRIPTION
Cross Sector Initiatives	Purchasing Card Reconciliation
CARDHOLDER NAME	**AREA CODE & PHONE**
Emily Miller	250-953-4637

SUPPLIER #/BMO	STATEMENT DATE (DD-MMM-YYYY)	INVOICE NUMBER
s.17	03-12-2016	

AMOUNT for GST, GST and PST, PST or HST PURCHASES (INCLUDES GST/HST)	PRE-TAX AMOUNT for OTHER PURCHASES (EXCLUDES GST/HST)	CL	RESP	SERVICE LINE	STOB	PROJECT	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CODE (only required for STOB 57)	
-5,009.82	clearing line	125	51119	58000	8530	5111111			
305.00		125	51667	34450	5714	5110101	GST	Daniel Hirner	s.17
	276.56	125	51525	22421	5712	5110300		Gordon Wilson	
973.87		125	51035	22011	5712	5111111	GST	Luke Gallmberti	
144.55		125	51525	22421	6316	5111111	GST and PST		
89.41		125	51525	22421	6316	5130300	GST and PST		
33.80		125	51525	22421	6501	5111111	GST		
2,310.00		125	51667	34450	1890	5111111	GST		
423.74		125	51667	34450	6316	5111111	GST and PST		
11.70		125	51667	34450	6501	5111111	GST		
81.81		125	51667	34450	6501	5111111	GST and PST		
	311.67	125	51667	34450	6531	511PWEC			
								x	
			RECEIVED						
								x	
				DEC 20 2016					
			MINISTRY						
	47.71				1575		GST/HST amount for pre-tax amounts for other purchases xxx.xxOCG.00000.1575.xx00000.0.0		
0.00	TOTAL	(must be $0)							

CARDHOLDER (QUALIFIED RECEIVER) CERTIFICATION:
I certify the goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e. goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

EXPENSE AUTHORITY CERTIFICATION:
Certified that the amount to be paid is correct, is a proper charge against an appropriation which I have been delegated authority, is in accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are sufficient funds in the budget, and where applicable, that the work has been performed, goods supplied, the service rendered and/or conditions met.

SIGNATURE	DATE	SIGNATURE	DATE
	Dec 15, 2016		
PRINTED NAME of QUALIFIED RECEIVER		**PRINTED NAME of EXPENSE AUTHORITY**	
Emily Miller		Christopher Gilmore and Sukie Saini	

FIN 122/WEB Rev. July 2013

page 1 of 1

5073.19

Account Information

Name	MILLER, EMILY	Corporation	PROVINCE OF BC - PURCHASE
ID	s.15	Default Code	

Statement Highlights

Statement Date	12/03/2016	Statement ID	s.17
Account #	s.17	Currency	CANADIAN DOLLAR
Account Limit		Payment Due Date	12/06/2016
Account Balance		Minimum Payment	s.17

Your payment was received

Transaction Details

Account Number - s.17

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
448616686	-	11/07	AUTOMATIC PAYMENT RECEIVED-THANK YOU					s.17
449679754	11/11	11/14	CORPORATE EXPRESS BOUCHERVILLE, QC, CAN	175742	No Addendum		10.66*	81.81
449679755	11/04	11/14	BLUEBIRD CABS LTD VICTORIA, BC, CAN	114632	No Addendum		1.25*	11.70
449679756	11/04	11/14	BLUEBIRD CABS LTD VICTORIA, BC, CAN	115600	No Addendum		3.62*	33.80
450405771	11/17	11/16	PACIFIC COASTAL AIRLIN RICHMOND, BC, CAN	133517	No Addendum		34.11*	318.37
450608383	11/20	11/21	ROGERS s.17 ON, CAN	172842	No Addendum	s.17	9.30*	86.84
450608384	11/20	11/21	ROGERS s.17 ON, CAN	172443	No Addendum		7.56*	70.59
450608385	11/20	11/21	ROGERS s.17 ON, CAN	172347	No Addendum		7.92*	73.96
450608388	11/20	11/21	ROGERS s.17 ON, CAN	172349	No Addendum		7.56*	70.59
451000008	11/23	11/24	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	035526	No Addendum		9.58*	89.41
451000009	11/23	11/24	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	030951	No Addendum		6.84*	63.85
451000010	11/23	11/24	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	061906	No Addendum		5.51*	51.43
451000011	11/23	11/24	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	052611	No Addendum		5.98*	55.81
451000012	11/23	11/24	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	051909	No Addendum		10.20*	95.22
451000013	11/22	11/24	WESTJET 8382121062540 CALGARY, AB, CAN	131142	Travel		0.00	489.56
451161412	11/24	11/25	PACIFIC COASTAL AIRLIN RICHMOND, BC, CAN	401167	No Addendum		34.11*	318.37 CR
451161413	11/25	11/25	PACIFIC COASTAL AIRLIN RICHMOND, BC, CAN	156030	No Addendum		32.99*	307.87
451607706	11/28	11/30	AIR CAN 0142170371651 WINNIPEG, MB, CAN	141943	Travel	-	0.00	484.31
451751103	11/29	12/01	HELIJET/#1(25561) RICHMOND, BC, CAN	131914	No Addendum		247.50*	2310.00
451751104	11/29	12/01	SAVOURY CHEF FOODS VANCOUVER, BC, CAN	004942	No Addendum		7.73*	162.34
451751105	11/29	12/01	SAVOURY CHEF FOODS VANCOUVER, BC, CAN	006216	No Addendum		7.89*	165.73
451958845	12/01	12/02	HELIJET/HIRNER D VICTORIA, BC, CAN	194245	No Addendum	-	32.68*	305.00

RECEIVED

DEC 2 0 2016

MINISTRY OF ...

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance	s.17
- Payments - thank you	
- Other Credits	
Purchases	5328.19
+ Cash Advances	~~0.00~~
+ Interest	0.00
Fees	0.00

Interest Information

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement	0.00	0.00
Annual interest rates next period (%)	5.00000%	0.00000%
Daily interest rates next period (%)	0.01366%	0.00000%

Contact Information

			Local Calls	Collect Calls	Toll free Calls
+					
+ Other Charges	0.00	Enquiries	416 283 2263		1 800 263 2263
New Account Balance, 12/03	s.17	Lost or Stolen cards	514-877-0330		1 800 361 3361
		Internet	http://www.bmo.com/spendandpayment http://www.bmo.com/achatetpaiement		

THIS STATEMENT IS INFORMATION ONLY

Pacific Coastal AIRLINES 1.800.663.2872

LOGIN | Modify/View YOUR EXISTING BOOKING | Seaplane Information | Member Login | Agent Login

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:
s.22

CC Authorization Number:
133517

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by WildernessSeaplanes

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Thursday, November 24, 2016	8P200	06:50 YPW	07:25 YVR	BEECH 1900	0

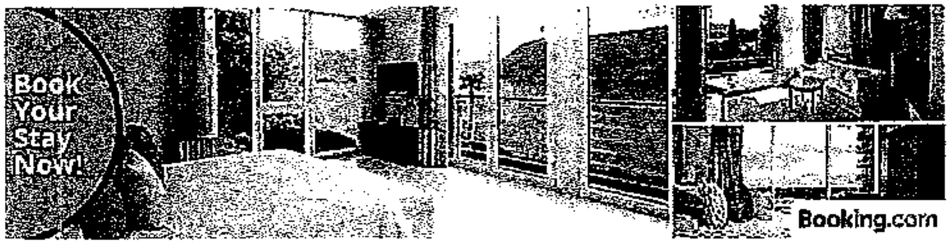
Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Thursday, November 24, 2016	8P219	18:35 YVR	19:10 YPW	BEECH 1900	0

Total: $318.37 CAD

Primary Passenger Information

Title:	Mr.		
First Name:	Gordon	Last Name:	Wilson
Address Line 1:	s.22	Address Line 2:	
City:		Country:	CANADA
Province:	BRITISH COLUMBIA	Postal Code:	s.22
Email:	gordon.wilson@gov.bc.ca	Verify Email:	gordon.wilson@gov.bc.ca
Phone:	778-677-4951	Mobile:	



Privacy Policy

Miller, Emily JTST:EX

From:	Nelson, Shirley D JTST:EX
Sent:	Thursday, November 17, 2016 2:21 PM
To:	Miller, Emily JTST:EX
Subject:	Approved - Travel for G Wilson Nov 24

Here you go Emily.

Shirley Nelson
Business Manager
Office of the Associate Deputy Minister
Ministry of Jobs, Tourism & Skills Training and Responsible for Labour
PO Box 9396 Stn Prov Govt, Victoria, BC V8W 9M9
Physical Address: 8th floor, 1810 Blanshard Street, Victoria, BC
Office Phone: 250-952-0177 Email: Shirley.Nelson@gov.bc.ca
Cell Phone: 250-896-8822

From: Ritchie, CJ JTST:EX
Sent: Thursday, November 17, 2016 2:20 PM
To: Nelson, Shirley D JTST:EX
Subject: Re: For approval: Travel for G Wilson Nov 24

Approved

Sent from my iPhone
CJ Ritchie
Assistant Deputy Minister
Economic Development Division
Ministry of Jobs, Tourism, Skills Training and Labour

On Nov 17, 2016, at 2:15 PM, Nelson, Shirley D JTST:EX <Shirley.Nelson@gov.bc.ca> wrote:

> Travel request from Gordon Wilson.
> - From/to Powell River-Vancouver on Nov 24/16 to meet with Chief Bevan and ABIC in the morning and also to meet with business suppliers to Woodfibre LNG in the afternoon.
> - Approximate cost $320 plus applicable per diems
>
> Thx.
>
> **Shirley Nelson**
> Business Manager
> Office of the Associate Deputy Minister
> Ministry of Jobs, Tourism & Skills Training and Responsible for Labour
> PO Box 9396 Stn Prov Govt, Victoria, BC V8W 9M9
> Physical Address: 8th floor, 1810 Blanshard Street, Victoria, BC
> Office Phone: 250-952-0177 Email: Shirley.Nelson@gov.bc.ca
> Cell Phone: 250-896-8822

From: Miller, Emily JTST:EX
Sent: Thursday, November 17, 2016 10:33 AM
To: Nelson, Shirley D JTST:EX
Subject: FW: flight next week

Hello Shirley,

Please find below a travel request for GW next week. The cost is $318.37 plus applicable per diems.

If you have any questions please let me know.

Thanks,

Emily Miller
Administrative Coordinator
Cross Sector Initiatives Branch & Strategic Projects Branch
Economic Development Division | Ministry of Jobs, Tourism, Skills Training and Labour
1810 Blanshard Street, Victoria, BC
Office: 250-953-4637
Email: Emily.Miller@gov.bc.ca
www.gov.bc.ca/economicdevelopment

From: Wilson, Gordon JTST:EX
Sent: Thursday, November 17, 2016 10:11 AM
To: Miller, Emily JTST:EX
Subject: flight next week

Hi Emily,

Please book me into Vancouver on Pacific Coastal flight 200 leaving Powell River next Thursday November 24th at 6:50 am returning on flight 219 leaving Vancouver at 6:40 pm. The reason for the trip is to meet with Chief Bevan and ABIC in the morning and also to meet with business suppliers to Woodfibre LNG in the afternoon.

Thanks,
Gordon

November 05, 2016
MINISTRY OF JOBS TOURISM
Account number: s.17

TELUS

Mobile Services

GORDON WILSON
Charges for 778 677-4951

Monthly and other charges (Nov 06 to Dec 05)

Low Use Voice #1 Mobile	$13.50	
Advanced Voice Mail		
Call Display		
Call Waiting		
Conference Calling		
Can - US LD @ $0.15 / min		
Canadian LD @ $0.07		
Extended Unltd. Nights & Wknds		
TELUS to TELUS CAN Calling		
TELUS to TELUS Local Calling		
Unlimited Messaging		
Total monthly and other charges		$13.50

Add-ons (Nov 06 to Dec 05)

Government Recovery Fee - Data	$7.79	
Government Recovery Fee- Voice	$5.23	
SmartPhone Data-3 GB Shared	$30.00	
Total add-ons		$43.02

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	$12.32	
Free 302:00 (MIN)		
Additional 176:00 (MIN)		
Total used 478:00 (MIN)		
Text Msg - Sent	$0.00	
Total used 138 (Msg)		
Picture Messaging - Picture Receive	$0.00	
Total used 2 (Pic)		
Text Msg - Received	$0.00	
Total used 119 (Msg)		
Data Usage	$0.00	
Total used 342.816 (MB)		
Local Airtime - Phone (minutes)	$10.99	
Free 398:23 (MIN)		
Additional 156:50 (MIN)		
Total used 555:13 (MIN)		
Total usage charges		$23.31

Total before taxes		$79.83
GST	$4.00	
PST-BC	$5.60	
Total for 778 677-4951, with taxes		$89.43

Mobile services (continued)

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges								
1	Thu Oct 6 10:48 am	s.22		1:24	-	-	-	-	0.00
2	Thu Oct 6 01:24 pm			0:54	-	-	-	-	0.00
3	Thu Oct 6 05:15 pm			0:07	-	-	-	-	0.00
4	Thu Oct 6 05:17 pm			11:28	-	-	-	-	0.00
5	Fri Oct 7 11:20 am			0:26	-	-	-	-	0.00
6	Fri Oct 7 11:25 am			1:56	-	-	-	-	0.00
7	Fri Oct 7 11:27 am			1:38	-	-	-	-	0.00
8	Fri Oct 7 12:11 pm			2:20	-	-	-	-	0.00
9	Fri Oct 7 12:26 pm			0:36	-	-	-	-	0.00
10	Fri Oct 7 03:50 pm			7:35	-	-	-	-	0.00
11	Fri Oct 7 08:17 pm			0:25	-	-	-	-	0.00
12	Sat Oct 8 01:59 pm			0:23	-	-	-	-	0.00
13	Sat Oct 8 02:18 pm			0:21	-	-	-	-	0.00
14	Sat Oct 8 02:34 pm			2:28	-	-	-	-	0.00
15	Sat Oct 8 02:37 pm			1:45	-	-	-	-	0.00
16	Sat Oct 8 02:39 pm			0:05	-	-	-	-	0.00
17	Sat Oct 8 05:19 pm			1:39	-	-	-	-	0.00
18	Sat Oct 8 05:56 pm			0:13	-	-	-	-	0.00
19	Sat Oct 8 07:58 pm			0:36	-	-	-	-	0.00
20	Sat Oct 8 09:10 pm			0:32	-	-	-	-	0.00
21	Sat Oct 8 09:16 pm			23:53	-	-	-	-	0.00
22	Sun Oct 9 01:00 pm			12:34	-	-	0.91	-	0.91
23	Mon Oct 10 11:11 am			0:31	-	-	-	-	0.00
24	Mon Oct 10 12:01 pm			1:28	-	-	-	-	0.00
25	Mon Oct 10 12:03 pm			1:47	-	-	-	-	0.00
26	Mon Oct 10 01:46 pm			0:30	-	-	-	-	0.00
27	Tue Oct 11 11:37 am			15:27	-	-	-	-	0.00
28	Tue Oct 11 12:08 pm			0:50	-	-	-	-	0.00
29	Tue Oct 11 12:33 pm			0:34	-	-	-	-	0.00
30	Tue Oct 11 01:49 pm			1:45	-	-	-	-	0.00
31	Tue Oct 11 01:51 pm			0:10	-	-	-	-	0.00
32	Tue Oct 11 01:53 pm			0:36	-	-	-	-	0.00
33	Tue Oct 11 03:51 pm			8:54	-	-	-	-	0.00
34	Tue Oct 11 05:06 pm			11:03	-	-	-	-	0.00
35	Wed Oct 12 08:13 am			13:38	0.07	0.85	0.98	-	1.83
36	Wed Oct 12 08:45 am			1:15	0.07	0.09	-	-	0.09
37	Wed Oct 12 08:50 am			3:37	-	-	-	-	0.00
38	Wed Oct 12 12:04 pm			6:04	0.07	0.42	0.49	-	0.91
39	Wed Oct 12 01:44 pm			16:46	0.07	1.17	1.19	-	2.38
40	Wed Oct 12 07:36 pm			1:47	-	-	-	-	0.00

continued on page 5

TELUS

Mobile services (continued)

GORDON WILSON (continued)
Charges for 778 677-4951

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges	s.22							
41	Wed Oct 12 07:38 pm			0:54	-	-	-	-	0.00
42	Thu Oct 13 10:34 am			2:25	0.07	0.17	0.21	-	0.38
43	Thu Oct 13 02:46 pm			0:42	0.07	0.05	0.07	-	0.12
44	Thu Oct 13 04:53 pm			1:57	0.07	0.14	-	-	0.14
45	Fri Oct 14 02:36 pm			1:26	-	-	-	-	0.00
46	Fri Oct 14 04:50 pm			12:54	0.07	0.91	0.91	-	1.82
47	Fri Oct 14 06:01 pm			2:38	-	-	0.21	-	0.21
48	Sat Oct 15 09:25 am			2:25	-	-	-	-	0.00
49	Sat Oct 15 01:56 pm			1:25	-	-	-	-	0.00
50	Sat Oct 15 02:11 pm			0:25	-	-	-	-	0.00
51	Sat Oct 15 03:57 pm			7:02	-	-	-	-	0.00
52	Sat Oct 15 04:24 pm			0:50	-	-	-	-	0.00
53	Sat Oct 15 05:26 pm			21:29	-	-	1.54	-	1.54
54	Sun Oct 16 11:00 am			3:44	-	-	-	-	0.00
55	Sun Oct 16 04:59 pm			1:18	-	-	-	-	0.00
56	Sun Oct 16 05:02 pm			0:44	-	-	-	-	0.00
57	Sun Oct 16 05:07 pm			0:54	-	-	-	-	0.00
58	Tue Oct 18 10:46 am			10:47	0.07	0.75	0.77	-	1.52
59	Tue Oct 18 12:24 pm			8:59	-	-	-	-	0.00
60	Tue Oct 18 07:34 pm			0:33	-	-	0.07	-	0.07
61	Wed Oct 19 02:02 pm			1:39	0.07	0.12	-	-	0.12
62	Wed Oct 19 04:13 pm			3:05	0.07	0.22	-	-	0.22
63	Wed Oct 19 10:11 pm			27:48	-	-	-	-	0.00
64	Thu Oct 20 07:51 am			0:44	-	-	-	-	0.00
65	Thu Oct 20 07:52 am			0:26	-	-	-	-	0.00
66	Thu Oct 20 07:53 am			1:43	-	-	-	-	0.00
67	Thu Oct 20 10:23 pm			14:58	-	-	-	-	0.00
68	Sat Oct 22 06:58 pm			3:29	-	-	-	-	0.00
69	Sat Oct 22 07:02 pm			0:06	-	-	-	-	0.00
70	Sat Oct 22 10:01 pm			8:06	-	-	-	-	0.00
71	Tue Oct 25 10:18 am			1:55	0.07	0.13	-	-	0.13
72	Wed Oct 26 12:09 pm			12:20	-	-	-	-	0.00
73	Thu Oct 27 02:31 pm			4:42	-	-	-	-	0.00
74	Thu Oct 27 02:36 pm			3:48	-	-	-	-	0.00
75	Thu Oct 27 02:41 pm			1:04	-	-	-	-	0.00
76	Thu Oct 27 05:01 pm			4:40	-	-	-	-	0.00
77	Thu Oct 27 05:47 pm			0:52	-	-	-	-	0.00
78	Fri Oct 28 03:49 pm			8:52	-	-	-	-	0.00
79	Fri Oct 28 04:12 pm			2:19	-	-	-	-	0.00

continued on page 6

November 05, 2016
MINISTRY OF JOBS TOURISM
Account number: s.17

Mobile services (continued)

GORDON WILSON (continued)
Charges for 778 677-4951

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges								
80	Fri Oct 28 06:00 pm	s.22		11:48	-	-	0.84	-	0.84
81	Sat Oct 29 09:41 am			3:34	-	-	-	-	0.00
82	Sat Oct 29 01:12 pm			0:37	-	-	-	-	0.00
83	Sat Oct 29 02:30 pm			9:06	-	-	-	-	0.00
84	Sat Oct 29 03:58 pm			1:38	-	-	0.14	-	0.14
85	Sat Oct 29 04:37 pm			3:12	-	-	0.28	-	0.28
86	Sat Oct 29 04:41 pm			0:21	-	-	-	-	0.00
87	Sat Oct 29 08:08 pm			8:05	-	-	-	-	0.00
88	Tue Nov 1 09:55 am			3:02	0.07	0.21	0.28	-	0.49
89	Tue Nov 1 10:09 am			9:55	0.07	0.69	-	-	0.69
90	Tue Nov 1 02:02 pm			0:49	0.07	0.06	0.07	-	0.13
91	Tue Nov 1 03:06 pm			1:50	0.07	0.13	0.14	-	0.27
92	Tue Nov 1 03:43 pm			14:23	0.07	1.01	-	-	1.01
93	Wed Nov 2 08:49 am			20:22	0.07	1.43	1.47	-	2.90
94	Wed Nov 2 12:41 pm			2:21	-	-	-	-	0.00
95	Wed Nov 2 01:48 pm			9:06	0.07	0.64	-	-	0.64
96	Wed Nov 2 03:52 pm			0:26	-	-	-	-	0.00
97	Wed Nov 2 03:56 pm			20:59	0.07	1.47	1.47	-	2.94
98	Thu Nov 3 11:31 am			0:43	0.07	0.05	0.07	-	0.12
99	Thu Nov 3 04:47 pm			2:51	-	-	-	-	0.00
100	Fri Nov 4 12:03 pm			14:11	-	-	-	-	0.00
101	Fri Nov 4 02:37 pm			2:34	0.07	0.18	0.21	-	0.39
102	Fri Nov 4 03:14 pm			11:42	-	-	-	-	0.00
103	Fri Nov 4 04:02 pm			3:26	-	-	-	-	0.00
104	Fri Nov 4 05:24 pm			8:54	-	-	-	-	0.00
105	Fri Nov 4 09:39 pm			27:14	-	-	-	-	0.00
106	Sat Nov 5 09:53 am			0:24	-	-	-	-	0.00
107	Sat Nov 5 10:34 am			0:26	-	-	-	-	0.00
108	Sat Nov 5 05:36 pm			13:50	-	-	-	-	0.00
	TOTAL					$10.99	$12.32	$0.00	$23.31

Items returned unpaid for any reason, including insufficient funds, are subject to a $25.00 administration charge.
Services suspended for non-payment are subject to a reconnection fee.
Security deposits are not shown on your bill.
Payment options
- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments
- Through your bank or financial institution
- By mail with a cheque or money order

Bills are due upon receipt

Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your

Mobile services (continued)

account on the date we receive them.
Late payment charges of 2% compounded monthly (26.82% per annum) will be applied if we do not receive payment by the date shown on the bill.

TELUS Service Terms

You can find these online at telus.com/serviceterms

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Pacific Coastal AIRLINES

1.800.663.2872

LOGIN | Modify/View YOUR EXISTING BOOKING | Seaplane Information | Member Login | Agent Login

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:
s.22

CC Authorization Number:
155030

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by WildernessSeaplanes

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, November 30, 2016	8P202	09:10 YPW	09:45 YVR	BEECH 1900	0

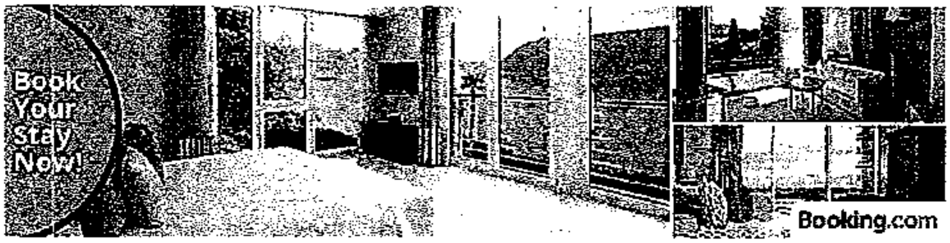
Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, November 30, 2016	8P219	18:35 YVR	19:10 YPW	BEECH 1900	0

Total: $307.87 CAD

Primary Passenger Information

Title:	Mr.		
First Name:	Gordon	Last Name:	Wilson
Address Line 1:	s.22	Address Line 2:	
City:		Country:	CANADA
Province:	BRITISH COLUMBIA	Postal Code:	s.22
Email:	gordon.wilson@gov.bc.ca	Verify Email:	gordon.wilson@gov.bc.ca
Phone:	778-677-4951	Mobile:	



 Privacy Policy

From: Nelson, Shirley D JTST:EX
Sent: Friday, November 25, 2016 1:33 PM
To: Miller, Emily JTST:EX
Subject: Approved - Gordon Wilson - Week of Nov 28/16

Shirley Nelson
Business Manager
Office of the Associate Deputy Minister
Ministry of Jobs, Tourism & Skills Training and Responsible for Labour
PO Box 9396 Stn Prov Govt, Victoria, BC V8W 9M9
Physical Address: 8th floor, 1810 Blanshard Street, Victoria, BC
Office Phone: 250-952-0177 Email: Shirley.Nelson@gov.bc.ca
Cell Phone: 250-896-8822

From: Ritchie, CJ JTST:EX
Sent: Friday, November 25, 2016 1:13 PM
To: Nelson, Shirley D JTST:EX
Subject: Re: For approval: Gordon Wilson - Week of Nov 28/16

Approved

Sent from my iPhone
CJ Ritchie
Assistant Deputy Minister
Economic Development Division
Ministry of Jobs, Tourism, Skills Training and Labour

On Nov 25, 2016, at 1:09 PM, Nelson, Shirley D JTST:EX <Shirley.Nelson@gov.bc.ca> wrote:

> For your approval please.
>
> - Gordon Wilson – from/to Powell River-Vancouver on Nov 30/16 to attend meetings. This is a re-schedule from an earlier planned meeting.
> - Approximately cost $300.
>
> Thanks.
>
> ---
>
> **From:** Wilson, Gordon JTST:EX
> **Sent:** Friday, November 25, 2016 9:40 AM
> **To:** Miller, Emily JTST:EX
> **Subject:** Flights next week
>
> Hi Emily,
>
> Yesterday was a travel nightmare – first mechanical issues with the aircraft, then delays in Vancouver airport due to high winds and only one runway being open – so the upshot was that flight 200 didn't

leave Powell River and the next flight I could travel on would not get me into my Vancouver office until 1:00pm. Since I only had one meeting in the mid-afternoon and had lost my morning meetings (I called into ABIC meeting) I cancelled my ticket and Pacific Coastal reversed the charge on the travel card. I have a paper copy of that transaction if you need it.

The other consequence was having to reschedule meetings which are now set for Wednesday next week, November 30th. Would you please book me on the same flights as yesterday for Wednesday November 30th, leaving PR on Pac Coastal flight 200 at 6:50 am returning Pac Coastal flight 219 at 6:35 pm

Many thanks,
Gordon

PURCHASING CARD TRANSACTION REGISTER

Cardholder:	Emily Miller	Statement Date (DD-MMM-YYYY):	03-12-2016	Clearing line to account:	CLIENT	RESP	SVS LINE	STOB	PROJ	TOTAL AMOUNT
Branch:	Cross Sector Initiatives	Supplier# - BMO:	s.17		125	51119	58000	8530	5111111	(5,009.82)
Description:	Purchasing Card Reconciliation	Telephone #:	250-953-4637							
Qualified Receiver:	Emily Miller	Click here to Summarize Register	Start Over							
Expense Authority:	Christopher Gilmore and Sukie Saini									

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
1	04-Nov-16	Staples	Tall User Kit for Melissa Meyer (CSI)	125	51667	34450	6501	5111111	GST and PST			73.05	3.65	5.11	81.81
2	04-Nov-16	Bluebird Cabs	Cab Rides (CSI)	125	51667	34450	6501	5111111	GST			11.14	0.56		11.70
3	4-Nov-16	Bluebird Cabs	Cab Rides (SP)	125	51525	22421	6501	5111111	GST			32.19	1.61		33.80
4	17-Nov-16	Pacific Coastal Airlines	Flights for Gordon Wilson (SP)	125	51525	22421	5712	5130300		Gordon Wilson	s.17	302.45	15.92		318.37
5	20-Nov-16	Rogers	Monthly Phone bill for Greg Booth (CSI)	125	51667	34450	6316	5111111	GST and PST			77.54	3.87	5.43	86.84
6	20-Nov-16	Rogers	Monthly Phone bill for Catherine Sheldrake (CSI)	125	51667	34450	6316	5111111	GST and PST			63.02	3.15	4.42	70.59
7	20-Nov-16	Rogers	Mothly Phone bill for Jim Ciccateri (SP)	125	51525	22421	6316	5111111	GST and PST			66.03	3.30	4.63	73.96
8	20-Nov-16	Rogers	Monthly Phone bill for Vera Sit (SP)	125	51525	22421	6316	5111111	GST and PST			63.02	3.15	4.42	70.59
9	23-Nov-16	Telus	Monthly Phone bill for Gordon Wilson (SP)	125	51525	22421	6316	5130300	GST and PST			79.83	3.99	5.59	89.41
10	23-Nov-16	Telus	Monthly Phone bill for Dave Tudhope (CSI)	125	51667	34450	6316	5111111	GST and PST			57.01	2.85	3.99	63.85
11	23-Nov-16	Telus	Monthly Phone bill for Alison Coyne (CSI)	125	51667	34450	6316	5111111	GST and PST			45.92	2.30	3.21	51.43
12	23-Nov-16	Telus	Monthly Phone bill for Daniel Hirner (CSI)	125	51667	34450	6316	5111111	GST and PST			49.83	2.49	3.49	55.81
13	23-Nov-16	Telus	Monthly Phone bill for Chris Gilmore (CSI)	125	51667	34450	6316	5111121	GST and PST			85.02	4.25	5.95	95.22
14	22-Nov-16	Westjet	Flights for Luke Gallimberti (CSI)	125	51035	22011	5712	5111111	GST	Luke Gallimberti	s.17	466.25	23.31		489.56
15	24-Nov-16	Pacific Coastal Airlines	Credit for Cancelled flight for Gordon Wilson (SP)	125	51525	22421	5712	5130300		Gordon Wilson		-318.37			-318.37
16	25-Nov-16	Pacific Coastal Airlines	Flights for Gordon Wilson (SP)	125	51525	22421	5712	5130300		Gordon Wilson		292.48	15.39		307.87
17	28-Nov-16	Air Canada	Flights for Luke Gallimberti (CSI)	125	51035	22011	5712	5111111	GST	Luke Gallimberti		461.25	23.06		484.31
18	29-Nov-18	Helijet	Quicktickets (CSI)	125	51667	34450	1890	5111111	GST			2,200.00	110.00		2,310.00
19	29-Nov-16	Savoury Chef	Catering for Nov 29.16 PWEC Meeting (CSI)	125	51667	34450	6531	511PWEC				154.23	8.11		162.34
20	29-Nov-16	Savoury Chef	Catering for Nov 29.16 PWEC Meeting (CSI)	125	51667	34450	6531	511PWEC				157.44	8.29		165.73

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DEC 2 0 2016

page 1 of 5

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
21	1-Dec-16	Heljet	Flight for Daniel Himer (CSI)	125	51667	34450	5711	5111111	GST	Daniel Himer	s.17	290.48	14.52		305.00
22															0.00
23															0.00
24															0.00
25															0.00
26															0.00
27															0.00
28															0.00
29															0.00
30															0.00
31															0.00
32															0.00
33															0.00
34															0.00
35															0.00
36															0.00
37															0.00
38															0.00
39															0.00
40															0.00
41															0.00
42															0.00
43															0.00
44															0.00
45															0.00
46															0.00
47															0.00
48															0.00
49															0.00
50															0.00
51															0.00
52															0.00
53															0.00

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB67)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
120															0.00
121															0.00
122															0.00
123															0.00
124															0.00
125															0.00
126															0.00
127															0.00
128															0.00
129															0.00
130															0.00
131															0.00
132															0.00
133															0.00
134															0.00
135															0.00
136															0.00
137															0.00
138															0.00
139															0.00
140															0.00
141															0.00
142															0.00
173															0.00
236															0.00
266															0.00
284															0.00
												4,709.81	253.77	46.24	5,009.82

FIN 124/WEB Rev. 2013/07/00

Personal Cell Phone Charges from

Account Coding: 125,51525,22421,5130300

For: Gordon Wilson

Total: **$37.17**

Any questions please contact: Emily Miller at Emily.miller@gov.bc.ca

57334880 2-516

Royal Bank of Canada
Banque Royale du Canada
4370 KINGSWAY
BURNABY, BC

DATE 2 0 1 7 0 3 1 5
Y/A M/M D/J

PAY TO THE ORDER OF
PAYEZ À L'ORDRE DE MINISTRY OF FINANCE $37.17

EXACTLY $37 17¢

CANADIAN DOLLARS CANADIENS

AUTHORIZED SIGNATURE REQUIRED FOR AMOUNTS OVER $5,000.00 CANADIAN / SIGNATURE AUTORISÉE REQUISE POUR UN MONTANT EXCÉDANT 5 000,00 $ CANADIENS

RE/OBJET GORDON WILSON - TELEPHONE

PURCHASER NAME NOM DE L'ACHETEUR

PURCHASER ADDRESS ADRESSE DE L'ACHETEUR

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

COUNTERSIGNED / CONTRESIGNÉ

S-Jessa

⑈57334880⑈ ⑆00320⑉003⑆ 099⑉013⑉5⑈

PURCHASE CARD SUMMARY

BRANCH NAME	DESCRIPTION
Cross Sector Initiatives	BMO Purchasing Card Reconciliation
CARDHOLDER NAME	AREA CODE & PHONE
Emily Miller	250-953-4637

SUPPLIER # - BMO	STATEMENT DATE (DD-MMM-YYYY)	INVOICE NUMBER
s.17	03-06-2017	

AMOUNT for GST, GST and PST, PST, or HST PURCHASES (INCLUDES GST/HST)	PRE-TAX AMOUNT for OTHER PURCHASES (EXCLUDES GST/HST)	CL	RESP	SERVICE LINE	STOB	PROJECT	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CODE (only required for STOB 57)	
-687.39	clearing line	125	51119	58000	8530	5111111			
31.50		125	51035	22011	6501	5111111	GST		
112.45		125	51525	22421	6316	5130300	GST and PST		
	84.55	125	51667	34450	6316	5111111			
417.47		125	51667	34450	6316	5111111	GST and PST		
37.60		125	51667	34450	6501	5111111	GST		
	5.82				1575		GST/HST amount for pre-tax amounts for other purchases xxx.xxOCG.00000.1575.xx00000.0.0		
0.00	TOTAL	(must be $0)							

RECEIVED JUN 07 2017 FINANCIAL OPERATIONS MINISTRY OF COMMUNITY DEVELOPMENT & MINISTRY OF TOURISM, CULTURE & THE ARTS

CARDHOLDER (QUALIFIED RECEIVER) CERTIFICATION:
I certify the goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e. goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

SIGNATURE: | DATE: June 6, 2017

PRINTED NAME of QUALIFIED RECEIVER: Emily Miller

EXPENSE AUTHORITY CERTIFICATION:
Certified that the amount to be paid is correct, is a proper charge against an appropriation which I have been delegated authority, is in accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are sufficient funds in the budget, and where applicable, that the work has been performed, goods supplied, the service rendered and/or conditions met.

SIGNATURE: | DATE:

PRINTED NAME of EXPENSE AUTHORITY: Chris Gilmore and Shirley Nelson

FIN 122/WEB Rev. July 2013

Account Information

Name	MILLER EMILY	Corporation	PROVINCE OF BC - PURCHASE
ID	s.15	Default Code	

Statement Highlights

Statement Date	06/03/2017	Statement ID	s.17
Account #	s.17	Currency	CANADIAN DOLLAR
Account Limit		Payment Due Date	06/06/2017
Account Balance		Minimum Payment	s.17

Your payment was received

Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Account Number - s.17								
469514819	05/04	05/08	BLUEBIRD CABS LTD VICTORIA BC CAN	114729	No Addendum		4.03*	37.60
469514820		05/08	AUTOMATIC PAYMENT RECEIVED - THANK YOU					s.17
470187429	05/12	05/12	INT'IN *BRITISH COLUMB 604-7957119 BC CAN	173251	No Addendum		1.50	31.50
470511234	05/15	05/16	ROGERS s.17 ON CAN	124754	No Addendum	s.17	9.47*	88.37
470511235	05/15	05/16	ROGERS s.17 ON, CAN	124714	No Addendum		7.56*	70.59
471547943	05/24	05/25	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	124017	No Addendum	-	11.70*	109.18
471547944	05/24	05/25	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	144159	No Addendum		7.80*	72.82
471547945	05/24	05/25	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	144347	No Addendum		12.05*	112.45
471547946	05/24	05/25	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	124252	No Addendum		7.80*	72.82
472535614	06/01	06/02	CORPORATE EXPRESS BOUCHERVILLE, QC, CAN	160443	No Addendum		11.99*	92.06

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance	s.17
- Payments - thank you	
- Other Credits	0.00
Purchases	687.39
+ Cash Advances	0.00
+ Interest	0.00
+ Fees	0.00
+ Other Charges	0.00
New Account Balance, 06/03	s.17

Interest Information

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement	0.00	0.00
Annual interest rates next period (%)	5.00000%	0.00000%
Daily interest rates next period (%)	0.01369%	0.00000%

Contact Information

	Local Calls	Collect Calls	Toll free Calls
Enquiries	416 263 2263		1 800 263 2263
Lost or Stolen cards	514-877-0330		1 800 361 3361

Internet http://www.bmo.com/spendandpayment
http://www.bmo.com/achatetpaiement

THIS STATEMENT IS INFORMATION ONLY

RECEIVED
JUN 07 2017
... OPERATIONS ... EQUIPMENT & ... TS

May 05, 2017
MINISTRY OF JOBS TOURISM
Account number: s.17

TELUS

Mobile services

GORDON WILSON
Charges for 778 677-4951

Monthly and other charges (May 06 to Jun 05)

Low Use Voice #1 Mobile	$13.50	
Advanced Voice Mail		
Call Display		
Call Waiting		
Conference Calling		
Can - US LD @ $0.15 / min		
Canadian LD @ $0.07		
Extended Unltd. Nights & Wknds		
TELUS to TELUS CAN Calling		
TELUS to TELUS Local Calling		
Unlimited Messaging		
Total monthly and other charges		$13.50

Add-ons (May 06 to Jun 05)

Government Recovery Fee - Data	$7.79	
Government Recovery Fee- Voice	$5.23	
SmartPhone Data-3 GB Shared	$30.00	
Total add-ons		$43.02

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	$22.05	
Free 284:00 (MIN)		
Additional 315:00 (MIN)		
Total used 599:00 (MIN)		
Data Usage	$0.00	
Total used 358.503 (MB)		
Text Msg - Received	$0.00	
Total used 157 (Msg)		
Picture Messaging - Picture Receive	$0.00	
Total used 4 (Pic)		
Text Msg - Sent	$0.00	
Total used 155 (Msg)		
Local Airtime - Phone (minutes)	$21.83	
Free 584:17 (MIN)		
Additional 311:38 (MIN)		
Total used 895:55 (MIN)		
Total usage charges		$43.88

Total before taxes		$100.40
GST	$5.02	
PST-BC	$7.04	
Total for 778 677-4951, with taxes		$112.46

Mobile services (continued)

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges	s.22							
1	Thu Apr 6 09:45 am			1:08	-	-	-	-	0.00
2	Thu Apr 6 11:28 am			0:53	-	-	-	-	0.00
3	Thu Apr 6 11:37 am			1:19	-	-	-	-	0.00
4	Thu Apr 6 04:45 pm			1:18	-	-	-	-	0.00
5	Fri Apr 7 08:22 am			1:33	0.07	0.11	-	-	0.11
6	Fri Apr 7 08:51 am			1:14	0.07	0.09	-	-	0.09
7	Fri Apr 7 08:54 am			0:50	0.07	0.06	-	-	0.06
8	Sat Apr 8 11:40 am			0:38	-	-	-	-	0.00
9	Sun Apr 9 05:47 pm			0:03	-	-	-	-	0.00
10	Sun Apr 9 05:47 pm			2:42	-	-	0.21	-	0.21
11	Mon Apr 10 08:16 am			2:30	-	-	-	-	0.00
12	Mon Apr 10 11:14 am			0:20	-	-	-	-	0.00
13	Mon Apr 10 08:56 pm			0:01	-	-	-	-	0.00
14	Wed Apr 12 05:21 pm			0:35	-	-	-	-	0.00
15	Wed Apr 12 05:26 pm			3:26	-	-	-	-	0.00
16	Wed Apr 12 06:31 pm			0:33	-	-	-	-	0.00
17	Wed Apr 12 07:06 pm			2:10	-	-	0.21	-	0.21
18	Thu Apr 13 03:53 pm			0:58	-	-	-	-	0.00
19	Thu Apr 13 04:05 pm			0:39	-	-	-	-	0.00
20	Thu Apr 13 06:54 pm			0:26	-	-	-	-	0.00
21	Fri Apr 14 12:08 pm			0:34	-	-	-	-	0.00
22	Fri Apr 14 12:09 pm			0:44	0.07	0.05	-	-	0.05
23	Sat Apr 15 07:25 pm			8:48	-	-	-	-	0.00
24	Sun Apr 16 12:21 pm			2:47	-	-	-	-	0.00
25	Sun Apr 16 12:50 pm			1:34	-	-	-	-	0.00
26	Sun Apr 16 04:03 pm			3:16	-	-	-	-	0.00
27	Sun Apr 16 04:13 pm			1:58	-	-	-	-	0.00
28	Sun Apr 16 05:58 pm			7:14	-	-	0.56	-	0.56
29	Sun Apr 16 06:53 pm			1:44	-	-	-	-	0.00
30	Mon Apr 17 05:40 pm			5:43	-	-	-	-	0.00
31	Mon Apr 17 06:01 pm			21:29	-	-	-	-	0.00
32	Mon Apr 17 07:13 pm			10:01	-	-	0.77	-	0.77
33	Mon Apr 17 09:20 pm			3:20	-	-	-	-	0.00
34	Mon Apr 17 09:24 pm			23:32	-	-	-	-	0.00
35	Tue Apr 18 08:00 am			11:06	0.07	0.78	-	-	0.78
36	Tue Apr 18 08:17 am			9:41	-	-	-	-	0.00
37	Tue Apr 18 08:28 am			2:56	-	-	-	-	0.00
38	Tue Apr 18 12:33 pm			0:36	-	-	-	-	0.00
39	Tue Apr 18 03:36 pm			13:35	-	-	-	-	0.00
40	Tue Apr 18 07:15 pm			10:55	-	-	-	-	0.00

continued on page 5

TELUS

Mobile services (continued)

GORDON WILSON (continued)
Charges for 778 677-4951

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges	s.22							
41	Tue Apr 18 07:26 pm			10:20	-	-	-	-	0.00
42	Tue Apr 18 09:37 pm			52:19	-	-	-	-	0.00
43	Wed Apr 19 07:57 am			16:04	0.07	1.12	-	-	1.12
44	Wed Apr 19 08:14 am			2:58	-	-	-	-	0.00
45	Wed Apr 19 08:19 am			10:24	-	-	-	-	0.00
46	Wed Apr 19 08:42 am			1:52	-	-	-	-	0.00
47	Wed Apr 19 08:52 am			3:22	0.07	0.24	0.28	-	0.52
48	Wed Apr 19 09:27 am			1:25	0.07	0.10	0.14	-	0.24
49	Wed Apr 19 01:35 pm			2:10	-	-	-	-	0.00
50	Wed Apr 19 03:23 pm			0:30	-	-	-	-	0.00
51	Wed Apr 19 03:24 pm			0:35	-	-	-	-	0.00
52	Wed Apr 19 03:25 pm			1:43	-	-	-	-	0.00
53	Wed Apr 19 04:34 pm			1:41	-	-	-	-	0.00
54	Wed Apr 19 05:40 pm			1:17	-	-	-	-	0.00
55	Wed Apr 19 08:36 pm			3:15	-	-	-	-	0.00
56	Wed Apr 19 09:14 pm			3:15	-	-	-	-	0.00
57	Thu Apr 20 10:04 am			0:54	0.07	0.06	-	-	0.06
58	Thu Apr 20 01:53 pm			2:08	0.07	0.15	0.21	-	0.36
59	Thu Apr 20 02:21 pm			6:32	-	-	-	-	0.00
60	Thu Apr 20 03:21 pm			4:14	-	-	-	-	0.00
61	Fri Apr 21 01:29 pm			0:36	-	-	-	-	0.00
62	Fri Apr 21 01:36 pm			0:58	-	-	-	-	0.00
63	Fri Apr 21 02:11 pm			0:33	-	-	-	-	0.00
64	Fri Apr 21 02:15 pm			8:08	-	-	-	-	0.00
65	Fri Apr 21 02:28 pm			0:44	0.07	0.05	0.07	-	0.12
66	Fri Apr 21 02:33 pm			5:32	0.07	0.39	0.42	-	0.81
67	Fri Apr 21 04:42 pm			5:19	0.07	0.37	0.42	-	0.79
68	Fri Apr 21 05:13 pm			15:52	0.07	1.11	1.12	-	2.23
69	Fri Apr 21 06:50 pm			0:53	-	-	-	-	0.00
70	Fri Apr 21 09:32 pm			10:49	-	-	-	-	0.00
71	Fri Apr 21 09:51 pm			0:41	-	-	-	-	0.00
72	Fri Apr 21 09:54 pm			18:10	-	-	-	-	0.00
73	Sat Apr 22 08:48 am			1:23	-	-	0.14	-	0.14
74	Sun Apr 23 04:36 pm			6:14	-	-	0.49	-	0.49
75	Sun Apr 23 07:21 pm			3:39	-	-	0.28	-	0.28
76	Sun Apr 23 08:38 pm			2:21	-	-	-	-	0.00
77	Mon Apr 24 01:11 pm			0:41	-	-	-	-	0.00
78	Mon Apr 24 07:19 pm			1:00	-	-	0.07	-	0.07
79	Mon Apr 24 08:43 pm			0:24	-	-	-	-	0.00

continued on page 6

May 05, 2017
MINISTRY OF JOBS TOURISM
Account number: s.17

Mobile services (continued)

GORDON WILSON (continued)
Charges for 778 677-4951

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges								
80	Tue Apr 25 07:31 am	s.22		0:56	0.07	0.07	0.07	-	0.14
81	Tue Apr 25 07:56 am			20:20	0.07	1.42	-	-	1.42
82	Tue Apr 25 08:21 am			8:27	0.07	0.59	0.63	-	1.22
83	Tue Apr 25 08:30 am			0:05	0.07	0.01	-	-	0.01
84	Tue Apr 25 09:12 am			1:08	0.07	0.08	0.14	-	0.22
85	Tue Apr 25 10:08 am			0:22	-	-	-	-	0.00
86	Tue Apr 25 11:09 am			6:39	0.07	0.47	0.49	-	0.96
87	Tue Apr 25 11:19 am			0:36	-	-	-	-	0.00
88	Tue Apr 25 11:21 am			4:10	-	-	-	-	0.00
89	Tue Apr 25 11:55 am			4:06	-	-	-	-	0.00
90	Tue Apr 25 01:26 pm			3:10	0.07	0.22	0.28	-	0.50
91	Tue Apr 25 03:01 pm			1:02	0.07	0.07	-	-	0.07
92	Tue Apr 25 04:16 pm			2:35	-	-	-	-	0.00
93	Tue Apr 25 06:40 pm			4:06	-	-	0.35	-	0.35
94	Wed Apr 26 09:53 am			1:12	-	-	-	-	0.00
95	Wed Apr 26 09:58 am			1:07	0.07	0.08	-	-	0.08
96	Wed Apr 26 10:01 am			0:38	0.07	0.04	-	-	0.04
97	Wed Apr 26 10:26 am			4:26	0.07	0.31	0.35	-	0.66
98	Wed Apr 26 12:46 pm			5:59	0.07	0.42	0.42	-	0.84
99	Wed Apr 26 12:55 pm			0:30	-	-	-	-	0.00
100	Wed Apr 26 01:20 pm			1:38	0.07	0.11	-	-	0.11
101	Wed Apr 26 02:28 pm			0:41	-	-	-	-	0.00
102	Wed Apr 26 02:36 pm			1:26	-	-	-	-	0.00
103	Wed Apr 26 08:10 pm			17:52	-	-	-	-	0.00
104	Wed Apr 26 08:56 pm			2:41	-	-	-	-	0.00
105	Wed Apr 26 09:43 pm			24:09	-	-	1.75	-	1.75
106	Thu Apr 27 07:20 am			7:55	0.07	0.55	0.56	-	1.11
107	Thu Apr 27 07:35 am			3:56	0.07	0.28	0.28	-	0.56
108	Thu Apr 27 10:02 am			1:20	-	-	-	-	0.00
109	Thu Apr 27 10:11 am			0:33	-	-	-	-	0.00
110	Thu Apr 27 10:26 am			4:19	0.07	0.30	0.35	-	0.65
111	Thu Apr 27 04:47 pm			0:16	-	-	-	-	0.00
112	Thu Apr 27 04:49 pm			0:46	0.07	0.05	0.07	-	0.12
113	Thu Apr 27 04:51 pm			0:23	0.07	0.03	0.07	-	0.10
114	Thu Apr 27 05:00 pm			0:29	0.07	0.03	0.07	-	0.10
115	Thu Apr 27 05:07 pm			0:22	0.07	0.03	0.07	-	0.10
116	Fri Apr 28 07:49 am			0:13	0.07	0.02	0.07	-	0.09
117	Fri Apr 28 09:05 am			8:23	0.07	0.59	0.63	-	1.22
118	Fri Apr 28 09:49 am			1:30	0.07	0.11	-	-	0.11

continued on page 7

Mobile services (continued)

GORDON WILSON (continued)
Charges for 778 677-4951

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges								
119	Fri Apr 28 02:17 pm	s.22		16:36	0.07	1.16	1.19	-	2.35
120	Sat Apr 29 07:16 am			1:30	-	-	-	-	0.00
121	Sat Apr 29 10:13 am			5:17	-	-	0.42	-	0.42
122	Sat Apr 29 05:15 pm			2:17	-	-	-	-	0.00
123	Sat Apr 29 06:19 pm			0:06	-	-	-	-	0.00
124	Sat Apr 29 06:21 pm			0:55	-	-	0.07	-	0.07
125	Sun Apr 30 09:57 am			26:18	-	-	-	-	0.00
126	Sun Apr 30 10:51 am			17:11	-	-	1.26	-	1.26
127	Sun Apr 30 11:11 am			1:27	-	-	0.14	-	0.14
128	Sun Apr 30 11:15 am			10:41	-	-	-	-	0.00
129	Sun Apr 30 11:35 am			0:56	-	-	-	-	0.00
130	Sun Apr 30 12:19 pm			7:23	-	-	-	-	0.00
131	Sun Apr 30 02:15 pm			0:41	-	-	-	-	0.00
132	Sun Apr 30 02:16 pm			0:52	-	-	-	-	0.00
133	Sun Apr 30 02:19 pm			0:09	-	-	-	-	0.00
134	Sun Apr 30 08:51 pm			33:12	-	-	-	-	0.00
135	Mon May 1 07:25 am			2:12	-	-	-	-	0.00
136	Mon May 1 07:59 am			10:48	0.07	0.76	-	-	0.76
137	Mon May 1 08:10 am			12:07	-	-	-	-	0.00
138	Mon May 1 08:31 am			0:44	0.07	0.05	0.07	-	0.12
139	Mon May 1 08:33 am			18:47	0.07	1.31	1.33	-	2.64
140	Mon May 1 11:38 am			24:44	0.07	1.73	1.75	-	3.48
141	Mon May 1 12:15 pm			1:06	0.07	0.08	0.14	-	0.22
142	Mon May 1 01:09 pm			14:37	-	-	-	-	0.00
143	Mon May 1 01:25 pm			3:18	-	-	-	-	0.00
144	Mon May 1 02:13 pm			1:14	-	-	-	-	0.00
145	Mon May 1 02:41 pm			1:34	-	-	-	-	0.00
146	Mon May 1 05:19 pm			2:19	-	-	-	-	0.00
147	Mon May 1 08:07 pm			7:14	-	-	-	-	0.00
148	Tue May 2 07:54 am			17:36	0.07	1.23	-	-	1.23
149	Tue May 2 11:44 am			1:12	0.07	0.08	-	-	0.08
150	Tue May 2 07:56 pm			1:09	-	-	-	-	0.00
151	Tue May 2 08:15 pm			11:15	-	-	-	-	0.00
152	Tue May 2 08:42 pm			7:30	-	-	-	-	0.00
153	Wed May 3 08:00 am			11:40	0.07	0.82	-	-	0.82
154	Wed May 3 08:28 am			23:34	0.07	1.65	1.68	-	3.33
155	Wed May 3 08:53 am			5:48	0.07	0.41	0.42	-	0.83
156	Wed May 3 08:59 am			0:36	-	-	-	-	0.00
157	Wed May 3 09:00 am			1:07	0.07	0.08	-	-	0.08

continued on page 8

May 05, 2017
MINISTRY OF JOBS TOURISM
Account number: s.17

Mobile services (continued)

GORDON WILSON (continued)
Charges for 778 677-4951

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges								
158	Wed May 3 09:03 am	s.22		1:08	-	-	-	-	0.00
159	Wed May 3 09:04 am			1:35	-	-	-	-	0.00
160	Wed May 3 09:32 am			0:47	-	-	-	-	0.00
161	Wed May 3 12:31 pm			0:44	-	-	-	-	0.00
162	Wed May 3 01:09 pm			0:20	-	-	-	-	0.00
163	Wed May 3 02:48 pm			4:39	-	-	-	-	0.00
164	Wed May 3 04:55 pm			3:30	-	-	-	-	0.00
165	Wed May 3 06:38 pm			1:07	-	-	-	-	0.00
166	Wed May 3 09:28 pm			0:35	-	-	0.07	-	0.07
167	Wed May 3 09:29 pm			0:36	-	-	-	-	0.00
168	Wed May 3 09:56 pm			5:55	-	-	0.42	-	0.42
169	Thu May 4 07:57 am			17:42	0.07	1.24	-	-	1.24
170	Thu May 4 08:27 am			9:38	0.07	0.67	0.70	-	1.37
171	Thu May 4 08:38 am			2:00	-	-	-	-	0.00
172	Thu May 4 08:34 am			1:05	-	-	-	-	0.00
173	Fri May 5 09:10 am			4:40	-	-	-	-	0.00
174	Fri May 5 07:04 pm			4:11	-	-	0.35	-	0.35
	TOTAL					$21.83	$22.05	$0.00	$43.88

Items returned unpaid for any reason, including insufficient funds, are subject to a $25.00 administration charge.
Services suspended for non-payment are subject to a reconnection fee.
Security deposits are not shown on your bill.
Payment options
- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments
- Through your bank or financial institution
- By mail with a cheque or money order

Bills are due upon receipt

Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.

Late payment charges of 2% compounded monthly (26.82% per annum) will be applied if we do not receive payment by the date shown on the bill.

TELUS Service Terms

You can find these online at telus.com/serviceterms

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

PURCHASING CARD TRANSACTION REGISTER

Cardholder:	Emily Miller	Statement Date (DD-MMM-YYYY):	03-06-2017	Clearing line to account:	CLIENT	RESP	SVS LINE	STOB	PROJ	TOTAL AMOUNT
Branch:	Cross Sector Initiatives	Supplier# - BMO:	s 17		125	51119	58000	8530	5111111	(687.39)
Description:	BMO Purchasing Card Reconciliation	Telephone #:	250-953-4637							
Qualified Receiver:	Emily Miller									
Expense Authority:	Chris Gilmore and Shirley Nelson									

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB67)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
1	04-May-17	Bluebird Cabs	Taxi Rides (CSI)	125	51667	34450	6501	5111111	GST			35.81	1.79		37.60
2	12-May-17	British Columbia Economic Development Association	BCEDA Award Application Fee (ABIC)	125	51035	22011	6501	5111111	GST			30.00	1.50		31.50
3	15-May-17	Rogers	Monthly Phone Bill for Greg Booth (CSI)	125	51667	34450	6316	5111111				79.21	3.82	5.34	88.37
4	15-May-17	Rogers	Monthly Phone Bill for Catherine Sheldrake (CSI)	125	51667	34450	6316	5111111	GST and PST			63.02	3.15	4.42	70.59
5	24-May-17	Telus	Monthly Phone Bill for Chris Gilmore (CSI)	125	51667	34450	6316	5111111	GST and PST			97.49	4.87	6.82	109.18
6	24-May-17	Telus	Monthly Phone Bill for Daniel Hirner (CSI)	125	51667	34450	6316	5111111	GST and PST			65.02	3.25	4.55	72.82
7	24-May-17	Telus	Monthly Phone Bill for Gordon Wilson (LNG)	125	51525	22421	6316	5130300	GST and PST			100.40	5.02	7.03	112.45
8	24-May-17	Telus	Monthly Phone Bill for Alison Coyne (CSI)	125	51667	34450	6316	5111111	GST and PST			65.02	3.25	4.55	72.82
9	1-Jun-17	Staples	CSI branch office supplies	125	51667	34450	6316	5111111	GST and PST			82.20	4.11	5.75	92.06
10															0.00
11															0.00
12															0.00
13															0.00
14															0.00
15															0.00
16															0.00
17															0.00
18															0.00
19															0.00
20															0.00
												619.17	30.76	38.46	687.39

RECEIVED JUN 0 7 2017

FIN 122/WEB Rev. 2012/07/08

PURCHASE CARD SUMMARY

BRANCH NAME	DESCRIPTION
Cross Sector Initiatives	Purchasing Card Reconciliation
CARDHOLDER NAME	**AREA CODE & PHONE**
Emily Miller	250-953-4637

SUPPLIER # - BMO	STATEMENT DATE (DD-MMM-YYYY)	INVOICE NUMBER
s.17	03-02-2017	

AMOUNT for GST, GST and PST, PST, or HST PURCHASES (INCLUDES GST/HST)	PRE-TAX AMOUNT for OTHER PURCHASES (EXCLUDES GST/HST)	CL	RESP	SERVICE LINE	STOB	PROJECT	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CODE (only required for STOB 57)	
-6,943.22	clearing line	125	51119	58000	8530	5111111			
339.41		125	51035	22011	5712	5111111	GST	Christopher Gilmore	s.17
110.25		125	51667	34450	5713	5111111	GST	Christopher Gilmore	
	763.50	125	51525	22421	5712	5130300		Gordon Wilson	
	731.62	125	51167	54199	5712	5111110		Greg Goodwin	
	731.62	125	51035	22011	5712	5111111		John Gregory Booth	
529.57		125	51035	22011	5712	5111111	GST	John Gregory Booth	
		125	51035	22011	5711	5111111	GST	Luke Gallimberti	
398.32		125	51035	22011	5712	5111111	GST	Luke Gallimberti	
1,790.00		125	51985	54350	5711	5111111	GST	Okenge Yuma Morisho	
552.30		125	51035	22011	5515	5111111	GST		
84.00		125	51035	22011	6506	5111111	GST and PST		
73.92		125	51525	22421	6316	5111111	GST and PST		
75.66		125	51525	22421	6316	5130300	GST and PST		
13.50		125	51525	22421	6501	5111111	GST		
371.24		125	51667	34450	6316	5111111	GST and PST		
261.10		125	51667	34450	6501	5111111	GST		
	117.21				1575		GST/HST amount for pre-tax amounts for other purchases xxx.xxOCG.00000.1575.xx00000.0.0		
0.00	TOTAL	(must be $0)							

CARDHOLDER (QUALIFIED RECEIVER) CERTIFICATION	EXPENSE AUTHORITY CERTIFICATION
I certify the goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e. goods: as ordered; correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).	Certified that the amount to be paid is correct, is a proper charge against an appropriation which I have been delegated authority, is in accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are sufficient funds in the budget, and where applicable, that the work has been performed, goods supplied, the service rendered and/or conditions met.

SIGNATURE	DATE	SIGNATURE	DATE
	2017-02-07		
PRINTED NAME of QUALIFIED RECEIVER		**PRINTED NAME of EXPENSE AUTHORITY**	
Emily Miller		Chris Gilmore, Sukie Saini, Shirley Nelson, Greg Goodwin	

FIN 122/WEB Rev. July 2013

Account Information

Name	MILLER, EMILY	Corporation	PROVINCE OF BC - PURCHASE
ID	s.15	Default Code	

Statement Highlights

Statement Date	02/03/2017	Statement ID	s.17
Account #	s.17	Currency	CANADIAN DOLLAR
Account Limit		Payment Due Date	02/08/2017
Account Balance		Minimum Payment	s.17

RECEIVED

FEB 2 1

FINANCIAL OPERATIONS
MINISTRY OF TOURISM, CULTURE AND THE ARTS

Your payment was received

Transaction Details

Account Number - s.17

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
465322678	-	01/08	AUTOMATIC PAYMENT RECEIVED - THANK YOU	-	-	-	-	s.17
455503491	01/08	01/09	WESTJET 8382122160403 CALGARY, AB, CAN	160951	Travel		0.00	398.32
455881312	01/11	01/12	PACIFIC COASTAL AIRLIN RICHMOND, BC, CAN	160551	No Addendum		35.81*	335.17
456268451	01/13	01/16	HELIJET/COYNE A VICTORIA, BC, CAN	173052	No Addendum		32.68*	305.00
456268452	01/15	01/16	ROGERS s.17 ON, CAN	173331	No Addendum	s.17	7.56*	70.59
456268453	01/15	01/16	ROGERS s.17 ON, CAN	173559	No Addendum		7.69*	71.76
456268454	01/15	01/16	ROGERS s.17 ON, CAN	173248	No Addendum		7.92*	73.92
456541320	01/16	01/18	HELIJET RICHMOND, BC, CAN	175434	No Addendum		32.68*	305.00
456541321	01/16	01/18	HELIJET VICTORIA, BC, CAN	175434	No Addendum		30.54*	285.00
456680899	01/17	01/19	HELIJET/COYNE A RICHMOND, BC, CAN	184212	No Addendum		32.68*	305.00
456680900	01/17	01/19	HELIJET/COYNE A VICTORIA, BC, CAN	134254	No Addendum		30.54*	285.00
456680901	01/10	01/19	BLUEBIRD CABS LTD VICTORIA, BC, CAN	161437	No Addendum		27.98*	261.10
456680902	01/10	01/19	BLUEBIRD CABS LTD VICTORIA, BC, CAN	162234	No Addendum		1.45*	13.50
456887143	01/20	01/20	PACIFIC COASTAL AIRLIN RICHMOND, BC, CAN	111308	No Addendum		165.03*	1540.26
456887144	01/20	01/20	PACIFIC COASTAL AIRLIN RICHMOND, BC, CAN	151826	No Addendum		27.03*	252.24
456887145	01/17	01/20	AIR CAN 0142172352305 WINNIPEG, MB, CAN	171127	Travel		0.00	106.00
456887146	01/17	01/20	AIR CAN 0142172352305 WINNIPEG, MB, CAN	171108	Travel		0.00	5.25
456887147	01/13	01/20	AIR CAN 0142172411341 WINNIPEG, MB, CAN	173917	Travel		0.00	339.41
456887148	01/19	01/20	CJ ALLIANCE CORP VANCOUVER, BC, CAN	172852	No Addendum		59.18*	562.30
457098278	01/20	01/23	HELIJET VICTORIA, BC, CAN	178416	No Addendum		32.68*	305.00
457208199	01/20	01/24	AIR CAN 0142172510161 WINNIPEG, MB, CAN	152111	Travel		0.00	277.33
457346477	01/24	01/25	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	055524	No Addendum		7.45*	69.57
457346478	01/24	01/25	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	046823	No Addendum		6.87*	64.10
457346479	01/24	01/25	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	041328	No Addendum		8.11*	75.66
457346480	01/24	01/25	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	054807	No Addendum		10.20*	95.22
457479486	01/24	01/26	HELIJET/GALIMBERTI L VICTORIA, BC, CAN	104747	No Addendum		32.68*	305.00
457479487	01/24	01/26	HELIJET VICTORIA, BC, CAN	631958	No Addendum		32.98*	305.00 CR
457682087	01/27	01/27	PACIFIC COASTAL AIRLIN RICHMOND, BC, CAN	141916	No Addendum		35.81*	335.17
458144987	01/31	02/01	PACIFIC COASTAL AIRLIN RICHMOND, BC, CAN	133240	No Addendum		14.29*	133.35
458497357	02/02	02/03	CENTRAL DISPLAY PRINCE GEORGE, BC, CAN	124623	No Addendum		9.00*	84.08

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance	s.17
- Payments - thank you	
- Other Credits	
Purchases	7248.22
+ Cash Advances	0.00
+ Interest	0.00
+ Fees	0.00
+ Other Charges	0.00
New Account Balance, 02/03	s.17

Interest Information

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement	0.00	0.00
Annual interest rates next period (%)	5.00000%	0.00000%
Daily interest rates next period (%)	0.01369%	0.00000%

Contact Information

	Local Calls	Collect Calls	Toll free Calls
Enquiries	416 263 2263		1 800 263 2263
Lost or Stolen cards	514-977-0330		1 800 361 3361

Internet http://www.bmo.com/spendandpayment
http://www.bmo.com/achatetpaiement

THIS STATEMENT IS INFORMATION ONLY

Pacific Coastal AIRLINES 1.800.663.2872

LOGIN | Modify/View YOUR EXISTING BOOKING | Member Login | Agent Login

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number: s.22

CC Authorization Number: 180551

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require **government-issued photo ID**

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, January 18, 2017	8P200	06:50 YPW	07:25 YVR	BEECH 1900	0

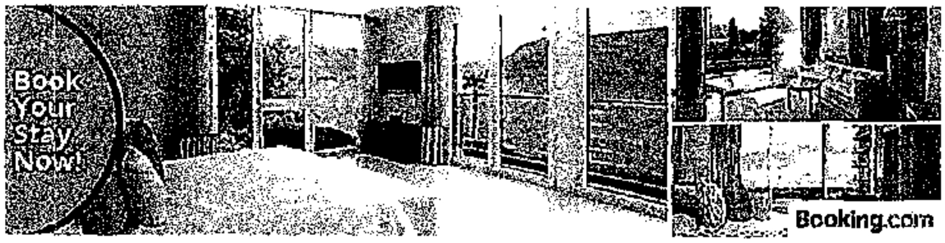
Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Thursday, January 19, 2017	8P217	16:30 YVR	17:05 YPW	BEECH 1900	0

Total: **$335.17 CAD**

Primary Passenger Information

Title:	Mr.		
First Name:	Gordon	Last Name:	Wilson
Address Line 1:	s.22	Address Line 2:	
City:		Country:	CANADA
Province:	BRITISH COLUMBIA	Postal Code:	s.22
Email:	gordon.wilson@gov.bc.ca	Verify Email:	gordon.wilson@gov.bc.ca
Phone:	778-677-4951	Mobile:	



Privacy Policy

Miller, Emily JTST:EX

From:	Nelson, Shirley D JTST:EX
Sent:	Wednesday, January 11, 2017 3:47 PM
To:	Miller, Emily JTST:EX
Subject:	FW: For approval: GW Travel Next Week

Shirley Nelson
Business Manager
Office of the Associate Deputy Minister
Ministry of Jobs, Tourism & Skills Training and Responsible for Labour
PO Box 9396 Stn Prov Govt, Victoria, BC V8W 9M9
Physical Address: 8th floor, 1810 Blanshard Street, Victoria, BC
Office Phone: 250-952-0177 Email: Shirley.Nelson@gov.bc.ca
Cell Phone: 250-896-8822

From: Yuma Morisho, Okenge JTST:EX
Sent: Wednesday, January 11, 2017 3:28 PM
To: Nelson, Shirley D JTST:EX
Subject: RE: For approval: GW Travel Next Week

Approved. thanks, oym

From: Nelson, Shirley D JTST:EX
Sent: Wednesday, January 11, 2017 3:22 PM
To: Yuma Morisho, Okenge JTST:EX
Subject: For approval: GW Travel Next Week

$335.17 for flights, plus applicable per diems and transportation costs.
To/from Powell River - Vancouver for meetings next Wednesday January 18th and Thursday 19th . The meetings include Woodfibre LNG, the Fed/Prov roundtable on FN energy engagement, as well as company meetings on procurement and supply chain issues.

Shirley Nelson
Business Manager
Office of the Associate Deputy Minister
Ministry of Jobs, Tourism & Skills Training and Responsible for Labour
PO Box 9396 Stn Prov Govt, Victoria, BC V8W 9M9
Physical Address: 8th floor, 1810 Blanshard Street, Victoria, BC
Office Phone: 250-952-0177 Email: Shirley.Nelson@gov.bc.ca
Cell Phone: 250-896-8822

From: Miller, Emily JTST:EX
Sent: Wednesday, January 11, 2017 3:06 PM

To: Nelson, Shirley D JTST:EX
Subject: FW: flights next week

Hey Shirley,

Looking to get approval for the below travel request from GW. Cost for flights is $335.17 plus applicable per diems and transportation.

Thanks,

Emily Miller
Administrative Coordinator
Cross Sector Initiatives Branch
Economic Development Division | Ministry of Jobs, Tourism, Skills Training and Labour
1810 Blanshard Street, Victoria, BC
Office: 250-953-4637
Email: Emily.Miller@gov.bc.ca
www.gov.bc.ca/economicdevelopment

From: Wilson, Gordon JTST:EX
Sent: Wednesday, January 11, 2017 11:08 AM
To: Miller, Emily JTST:EX
Subject: flights next week

Hi Emily,

I need to in Vancouver for meetings next Wednesday January 18th and Thursday 19th . Please book me out of PR, Wednesday January 18th on the first Pac Coastal flight 200 leaving PR at 6:50 returning on Thursday January 19th (flight 217 I think) on Pac Coastal leaving Vancouver at 4:30pm.

The meetings include Woodfibre LNG, the Fed/Prov roundtable on FN energy engagement, as well as company meetings on procurement and supply chain issues.

Thanks,
Gordon,

January 05, 2017
MINISTRY OF JOBS TOURISM
Account number: s.17

TELUS

Mobile services

GORDON WILSON
Charges for 778 677-4951

Monthly and other charges (Jan 06 to Feb 05)

Low Use Voice #1 Mobile	$13.50
Advanced Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - US LD @ $0.15 / min	
Canadian LD @ $0.07	
Extended Unltd. Nights & Wknds	
TELUS to TELUS CAN Calling	
TELUS to TELUS Local Calling	
Unlimited Messaging	

Total monthly and other charges $13.50

Add-ons (Jan 06 to Feb 05)

Government Recovery Fee - Data	$7.79
Government Recovery Fee- Voice	$5.23
SmartPhone Data-3 GB Shared	$30.00

Total add-ons $43.02

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	$5.74
Free 125:00 (MIN)	
Additional 82:00 (MIN)	
Total used 207:00 (MIN)	
Data Usage	$0.00
Total used 267.556 (MB)	
Text Msg - Sent	$0.00
Total used 133 (Msg)	
Picture Messaging - Picture Receive	$0.00
Total used 5 (Pic)	
Text Msg - Received	$0.00
Total used 145 (Msg)	
Local Airtime - Phone (minutes)	$5.29
Free 135:01 (MIN)	
Additional 75:28 (MIN)	
Total used 210:29 (MIN)	

Total usage charges $11.03

Total before taxes $67.55

GST	$3.38
PST-BC	$4.74

Total for 778 677-4951, with taxes........ $75.67

January 05, 2017
MINISTRY OF JOBS TOURISM
Account number: s.17

Mobile services (continued)

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges								
1	Tue Dec 6 12:32 pm	s.22		5:08	-	-	-	-	0.00
2	Tue Dec 6 01:01 pm			18:01	0.07	1.26	1.33	-	2.59
3	Tue Dec 6 02:49 pm			3:17	-	-	-	-	0.00
4	Wed Dec 7 10:53 am			18:38	-	-	-	-	0.00
5	Wed Dec 7 02:10 pm			10:34	0.07	0.74	0.77	-	1.51
6	Thu Dec 8 12:47 pm			0:18	-	-	-	-	0.00
7	Thu Dec 8 03:51 pm			0:42	-	-	-	-	0.00
8	Thu Dec 8 04:35 pm			0:20	-	-	-	-	0.00
9	Fri Dec 9 01:23 pm			0:44	-	-	-	-	0.00
10	Sat Dec 10 10:19 am			1:38	-	-	-	-	0.00
11	Sat Dec 10 10:30 am			0:35	-	-	-	-	0.00
12	Sat Dec 10 10:48 am			1:10	-	-	-	-	0.00
13	Sat Dec 10 10:53 am			0:44	-	-	-	-	0.00
14	Sun Dec 11 12:51 pm			1:11	-	-	-	-	0.00
15	Mon Dec 12 11:01 am			1:04	-	-	-	-	0.00
16	Mon Dec 12 12:41 pm			12:19	-	-	-	-	0.00
17	Mon Dec 12 01:35 pm			12:09	0.07	0.85	0.91	-	1.76
18	Mon Dec 12 04:44 pm			16:35	-	-	-	-	0.00
19	Mon Dec 12 05:45 pm			0:25	0.07	0.03	0.07	-	0.10
20	Mon Dec 12 05:50 pm			4:00	-	-	-	-	0.00
21	Tue Dec 13 08:24 am			1:07	-	-	-	-	0.00
22	Tue Dec 13 08:28 am			2:13	0.07	0.16	0.21	-	0.37
23	Thu Dec 15 10:08 am			8:21	0.07	0.58	0.63	-	1.21
24	Thu Dec 15 04:52 pm			0:56	0.07	0.07	0.07	-	0.14
25	Sat Dec 17 12:38 pm			3:31	-	-	-	-	0.00
26	Sat Dec 17 12:42 pm			0:38	-	-	-	-	0.00
27	Sat Dec 17 12:45 pm			1:29	-	-	-	-	0.00
28	Sat Dec 17 01:09 pm			0:28	-	-	-	-	0.00
29	Sat Dec 17 01:38 pm			0:55	-	-	-	-	0.00
30	Sat Dec 17 04:58 pm			0:36	-	-	-	-	0.00
31	Sun Dec 18 09:06 am			1:50	-	-	-	-	0.00
32	Mon Dec 19 10:17 am			7:52	0.07	0.55	0.56	-	1.11
33	Mon Dec 19 02:02 pm			1:03	-	-	-	-	0.00
34	Tue Dec 20 10:05 am			0:53	-	-	-	-	0.00
35	Tue Dec 20 10:53 am			3:32	-	-	-	-	0.00
36	Tue Dec 20 12:50 pm			6:01	0.07	0.42	0.49	-	0.91
37	Tue Dec 20 02:42 pm			0:57	0.07	0.07	-	-	0.07
38	Wed Dec 21 11:16 am			0:16	-	-	-	-	0.00
39	Wed Dec 21 08:15 pm			0:44	-	-	-	-	0.00
40	Thu Dec 22 11:17 am			0:35	0.07	0.04	-	-	0.04

continued on page 5

TELUS

Mobile services (continued)

GORDON WILSON (continued)
Charges for 778 677-4951

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges	s.22							
41	Thu Dec 22 12:30 pm			0:34	-	-	-	-	0.00
42	Thu Dec 22 12:37 pm			0:32	0.07	0.04	-	-	0.04
43	Thu Dec 22 04:02 pm			0:47	0.07	0.05	-	-	0.05
44	Fri Dec 23 11:00 am			0:38	-	-	-	-	0.00
45	Sat Dec 24 01:05 pm			0:38	-	-	-	-	0.00
46	Sat Dec 24 06:59 pm			2:20	-	-	-	-	0.00
47	Sat Dec 24 07:02 pm			1:12	-	-	-	-	0.00
48	Sun Dec 25 09:05 am			2:45	-	-	0.21	-	0.21
49	Sun Dec 25 09:28 am			1:16	-	-	-	-	0.00
50	Tue Dec 27 12:26 pm			1:38	-	-	-	-	0.00
51	Wed Dec 28 12:42 pm			0:15	-	-	-	-	0.00
52	Mon Jan 2 04:53 pm			6:05	0.07	0.43	0.49	-	0.92
53	Tue Jan 3 02:28 pm			2:34	-	-	-	-	0.00
54	Tue Jan 3 06:48 pm			2:03	-	-	-	-	0.00
55	Wed Jan 4 10:06 am			0:34	-	-	-	-	0.00
56	Wed Jan 4 02:43 pm			8:07	-	-	-	-	0.00
57	Thu Jan 5 01:42 pm			16:57	-	-	-	-	0.00
	TOTAL					$5.29	$5.74	$0.00	$11.03

Items returned unpaid for any reason, including insufficient funds, are subject to a $25.00 administration charge.
Services suspended for non-payment are subject to a reconnection fee.
Security deposits are not shown on your bill.

Payment options
- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments
- Through your bank or financial institution
- By mail with a cheque or money order

Bills are due upon receipt
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges of 2% compounded monthly (26.82% per annum) will be applied if we do not receive payment by the date shown on the bill.

TELUS Service Terms
- You can find these online at telus.com/serviceterms

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Miller, Emily JTST:EX

From: Wilson, Gordon JTST:EX
Sent: Monday, February 6, 2017 3:32 PM
To: Miller, Emily JTST:EX
Subject: RE: Phone Bill - Jan 2017

Hi Emily,

Please add $1.17 to the bill.
Do you have much snow there? It's been like a blizzard all day here! Very unusual!!

Gordon

From: Miller, Emily JTST:EX
Sent: Monday, February 6, 2017 3:28 PM
To: Wilson, Gordon JTST:EX
Subject: Phone Bill - Jan 2017

Hello Gordon,

Please find attached a copy of your cell phone bill for January. If you could please let me know if there are any personal charges I will add it to my monthly tally sheet.

If you are unable to view the bill please let me know.

Thanks,

Emily Miller
Administrative Coordinator
Cross Sector Initiatives Branch
Economic Development Division | Ministry of Jobs, Tourism, Skills Training and Labour
1810 Blanshard Street, Victoria, BC
Office: 250-953-4637
Email: Emily.Miller@gov.bc.ca
www.gov.bc.ca/economicdevelopment

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #
s.22

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILSON | GORDON	446.20	22.32	468.52	468.52	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	07 Feb 2017	06:50 - POWELL RIVER	07:25 - VANCOUVER - South	8P200	BEECH 1900	CONFIRMED
2	08 Feb 2017	18:35 - VANCOUVER - South	19:10 - POWELL RIVER	8P219	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
31 Jan 2017	WILSON, GORDON	ENCORE FARE	172.00	8.60	180.60
31 Jan 2017	WILSON, GORDON	ROUTING - MODIFICATION	50.00	2.50	52.50
31 Jan 2017	WILSON, GORDON	Nav Canada Fee	13.00	0.65	13.65
31 Jan 2017	WILSON, GORDON	Carbon Surcharge	4.10	0.21	4.31
31 Jan 2017	WILSON, GORDON	AIF - YVR	5.00	0.25	5.25
31 Jan 2017	WILSON, GORDON	CLASSIC FARE	135.00	6.75	141.75
31 Jan 2017	WILSON, GORDON	ROUTING - MODIFICATION	50.00	2.50	52.50
31 Jan 2017	WILSON, GORDON	Nav Canada Fee	13.00	0.65	13.65
31 Jan 2017	WILSON, GORDON	Carbon Surcharge	4.10	0.21	4.31
		Total (CAD)	446.20	22.32	468.52

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
27 Jan 2017	MASTERCARD	Emily Miller	CC CA	335.17		2445848	141916
31 Jan 2017	MASTERCARD	EMILY MILLER	CC CA	133.35		2447768	133240

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION
IDENTIFICATION INFORMATION
SOUTH TERMINAL AIRPORT INFORMATION
BAGGAGE ALLOWANCE
CHANGES AND CANCELLATIONS
SOUTH TERMINAL AIRPORT SHUTTLE
PET TRAVEL
CONTACT US

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

PURCHASING CARD TRANSACTION REGISTER

Cardholder:	Emily Miller	Statement Date (DD-MMM-YYYY):	03-02-2017	Clearing line to account:	CLIENT	RESP	SVS LINE	STOB	PROJ	TOTAL AMOUNT
Branch:	Cross Sector Initiatives	Supplier# - BMO:	s.17		125	51119	58000	8530	5111111	(6,943.22)
Description:	Purchasing Card Reconciliation	Telephone #:	250-953-4637							
Qualified Receiver:	Emily Miller									
Expense Authority:	Chris Gilmore, Sukie Saini, Shirley Nelson, Greg Goodwin									

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
1	09-Jan-17	Westjet	Flights for Luke Gallimbert (ABIC)	125	51035	22011	5712	5111111	GST	Luke Gallimberti	s.17	379.35	18.97		398.32
2	12-Jan-17	Pacific Coastal Airlines	Flights for Gordon Wilson (LNG)	125	51525	22421	5712	5130300		Gordon Wilson		318.41	16.76		335.17
3	16-Jan-17	Helijet	Flights for OYM (ADMO)	125	51985	54350	5711	5111111	GST	Okenge Yuma Morisho		290.48	14.52		305.00
4	16-Jan-17	Rogers	Monthly Phone bill for Catherine Sheldrake (CSI)	125	51667	34450	6316	5111111	GST and PST			63.02	3.15	4.42	70.59
5	16-Jan-17	Rogers	Monthly Phone bill for Greg Booth (CSI)	125	51667	34450	6316	5111111	GST and PST			64.07	3.20	4.49	71.76
6	16-Jan-17	Rogers	Monthly Phone bill for Vera Sit (SP)	125	51525	22421	6316	5111111	GST and PST			65.99	3.30	4.63	73.92
7	18-Jan-17	Helijet	Flights for OYM (ADMO)	125	51985	54350	5711	5111111	GST	Okenge Yuma Morisho		290.48	14.52		305.00
8	18-Jan-17	Helijet	Flights for OYM (ADMO)	125	51985	54350	5711	5111111	GST	Okenge Yuma Morisho		271.43	13.57		285.00
9	19-Jan-17	Helijet	Flights for OYM (ADMO)	125	51985	54350	5711	5111111	GST	Okenge Yuma Morisho		290.48	14.52		305.00
10	19-Jan-17	Helijet	Flights for OYM (ADMO)	125	51985	54350	5711	5111111	GST	Okenge Yuma Morisho		271.43	13.57		285.00
11	19-Jan-17	Bluebird Cabs	Taxi Rides (CSI)	125	51667	34450	6501	5111111	GST			248.67	12.43		261.10
12	19-Jan-17	Bluebird Cabs	Taxi Rides (SP)	125	51525	22421	6501	5111111	GST			12.86	0.64		13.50
13	20-Jan-17	Pacific Coastal Airlines	Flights for Greg Booth (ABIC)	125	51035	22011	5712	5111111		John Gregory Booth		731.62	38.51		770.13
14	20-Jan-17	Pacific Coastal Airlines	Flights for Greg Goodwin (DeCO)	125	51167	54199	5712	5111111		Greg Goodwin		731.62	38.51		770.13
15	20-Jan-17	Pacific Coastal Airlines	Flights for Greg Booth (ABIC)	125	51035	22011	5712	5111111	GST	John Gregory Booth		240.22	12.02		252.24
16	20-Jan-17	Air Canada	Flight Changes for Chris Gilmore (CSI)	125	51667	34450	5713	5111111	GST	Christopher Gilmore		100.00	5.00		105.00
17	20-Jan-17	Air Canada	Flight Changes for Chris Gilmore (CSI)	125	51667	34450	5713	5111111	GST	Christopher Gilmore		5.00	0.25		5.25
18	20-Jan-17	Air Canada	Flight for Chris Gilmore (ABIC)	125	51035	22011	5712	5111111	GST	Christopher Gilmore		323.25	16.16		339.41
19	20-Jan-17	C3 Alliance Corp	Registration for Natural Resources Forum for ABIC Member: Sid Peltier (ABIC)	125	51035	22011	5515	5111111	GST			526.00	26.30		552.30
20	23-Jan-17	Helijet	Flights OYM (ADMO)	125	51985	54350	5711	5111111	GST	Okenge Yuma Morisho		290.48	14.52		305.00

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
21	24-Jan-17	Air Canada	Flights for Greg Booth (ABIC)	125	51035	22011	5712	5111111	GST	John Gregory Booth	s.17	264.12	13.21		277.33
22	25-Jan-17	Telus	Monthly Phone Bill for Daniel Himer (CSI)	125	51667	34450	6316	5111111	GST and PST			62.11	3.11	4.35	69.57
23	25-Jan-17	Telus	Monthly Phone Bill for Alison Coyne (CSI)	125	51667	34450	6316	5111111	GST and PST			57.23	2.86	4.01	64.10
24	25-Jan-17	Telus	Monthly Phone Bill for Gordon Wilson (LNG)	125	51525	22421	6316	5130300	GST and PST			67.55	3.38	4.73	75.66
25	25-Jan-17	Telus	Monthly Phone Bill for Chris Gilmore (CSI)	125	51667	34450	6316	5111111	GST and PST			85.02	4.25	5.95	95.22
26	26-Jan-17	Helijet	Flights for Luke Galimbert (ABIC)	125	51035	22011	5711	5111111	GST	Luke Galimberti		290.48	14.52		305.00
27	26-Jan-17	Helijet	Flight Cancelletion as it was paid for on quickticket (ABIC)	125	51035	22011	5711	5111111	GST	Luke Galimberti		-290.48	-14.52		-305.00
28	27-Jan-17	Pacific Coastal Airlines	Flights for Gordon Wilson (LNG)	125	51525	22421	5712	5130300		Gordon Wilson		318.41	16.76		335.17
29	1-Feb-17	Pacific Coastal Airlines	Flight Changes for Gordon Wilson (LNG)	125	51525	22421	5712	5130300		Gordon Wilson		126.68	6.67		133.35
30	2-Feb-17	Central Display	Shipping of booth display to Prince George (ABIC)	125	51035	22011	6505	5111111	GST and PST			75.00	3.75	5.25	84.00
31															0.00
32															0.00
33															0.00
34															0.00
35															0.00
36															0.00
37															0.00
38															0.00
39															0.00
40															0.00
41															0.00
42															0.00
43															0.00
44															0.00
45															0.00
46															0.00
47															0.00
48															0.00
49															0.00
50															0.00
51															0.00
52															0.00
53															0.00

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
120															0.00
121															0.00
122															0.00
123															0.00
124															0.00
125															0.00
126															0.00
127															0.00
128															0.00
129															0.00
130															0.00
131															0.00
132															0.00
133															0.00
134															0.00
135															0.00
136															0.00
137															0.00
138															0.00
139															0.00
140															0.00
141															0.00
142															0.00
173															0.00
235															0.00
266															0.00
284															0.00
												6,570.98	334.41	37.83	6,943.22

FIN 124WEB Rev. 2013/07/00

CANADIAN MONEY ORDER

09663

FIRST CREDIT UNION
4721 JOYCE AVE
POWELL RIVER, BC V8A 3B5

Credit Union

DATE 08 10 2017
M M D D Y Y Y Y

PAY TO THE ORDER OF Minister of Finance THE SUM 61 88 ¢ $ 61.88

PERSONAL MONEY ORDER NOT EXCEEDING FIVE HUNDRED DOLLARS

s.22

SIGNATURE OF SENDER

ADDRESS OF SENDER

⑈000009663⑈ ⑆00120⑉809⑆ 10⑉999⑉888⑈1⑈

Personal Cell Phone Charges
Reimbursement for Gordon Wilson

125.51525.22421.6316.5130000

PURCHASE CARD SUMMARY

BRANCH NAME	DESCRIPTION
Cross Sector Initiatives, Strategic Projects, ADMO	Purchasing Card Reconciliation
CARDHOLDER NAME	**AREA CODE & PHONE**
Emily Miller	250-953-4637

SUPPLIER # - BMO	STATEMENT DATE (DD-MMM-YYYY)	INVOICE NUMBER
s.17	03-11-2016	

AMOUNT for GST, GST and PST, PST or HST PURCHASES (INCLUDES GST/HST)	PRE-TAX AMOUNT for OTHER PURCHASES (EXCLUDES GST/HST)	CL	RESP	SERVICE LINE	STOB	PROJECT	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CODE (only required for STOB 57)	
-5,806.46	clearing line	125	51119	58000	8530	5111111			
285.00		125	51667	34450	5711	5111PWEC	GST	Alison Coyne	s.17
285.00		125	51667	34450	5711	511PWEC	GST	Alison Coyne	
	1,293.00	125	51667	34450	5713	5111111		Christopher Gilmore	
253.10		125	51035	22011	5712	5111111	GST	Daniel Hirner	
570.00		125	51667	34450	5711	5111111	GST	Daniel Hirner	
	817.59	125	51525	22421	5712	5130300		Gordon Wilson	
510.56		125	51525	22421	5712	5130300	GST	Gordon Wilson	
151.02		125	51525	22421	6316	5111111	GST and PST		
89.65		125	51525	22421	6316	5130300	GST and PST		
490.32		125	51667	34450	6316	5111111	GST and PST		
43.50		125	51667	34450	6501	5111111	GST		
200.60		125	51667	34450	6508	5111111	GST and PST		
627.90		125	51667	34450	6516	5111111	GST		
82.38		125	51985	54850	6508	5111111	GST and PST		
	106.84				1575		GST/HST amount for pre-tax amounts for other purchases xxx.xxOCG.00000.1575.xx00000.0.0		
0.00	TOTAL	(must be $0)							

CARDHOLDER (QUALIFIED RECEIVER) CERTIFICATION:
I certify the goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e. goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

EXPENSE AUTHORITY CERTIFICATION:
Certified that the amount to be paid is correct, is a proper charge against an appropriation which I have been delegated authority, is in accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are sufficient funds in the budget, and where applicable, that the work has been performed, goods supplied, the service rendered and/or conditions met.

SIGNATURE	DATE	SIGNATURE	DATE
	2016/11/17		
PRINTED NAME of QUALIFIED RECEIVER		**PRINTED NAME of EXPENSE AUTHORITY**	
Emily Miller		Chris Gilmore, Vera Sit and Shirley Nelson	

FIN 122/WEB Rev. July 2013

Account Information

Name	MILLER, EMILY	Corporation	PROVINCE OF BC - PURCHASE
ID	s.15	Default Code	

Statement Highlights

Statement Date	11/03/2016	Statement ID	s.17
Account #	s.17	Currency	CANADIAN DOLLAR
Account Limit		Payment Due Date	11/06/2016
Account Balance		Minimum Payment	s.17

Your payment was received

Transaction Details

Account Number - s.17

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
445079468	-	10/06	AUTOMATIC PAYMENT RECEIVED - THANK YOU	-	-	-	-	s.17
445317970	10/05	10/07	HELIJET RICHMOND BC CAN	131247	No Addendum	-	30.54*	285.00
445317971	10/05	10/07	HELIJET VICTORIA BC CAN	131437	No Addendum		30.54*	285.00
445836873	10/05	10/13	BLUEBIRD CABS LTD VICTORIA BC CAN	190225	No Addendum		4.66*	43.50
446038125	10/13	10/14	PACIFIC COASTAL AIRLIN RICHMOND BC CAN	122449	No Addendum		26.69*	249.07
446038126	10/13	10/14	HELIJET/COYNE A VICTORIA BC CAN	162513	No Addendum		30.54*	285.00
446231285	10/14	10/17	HELIJET/COYNE A RICHMOND BC CAN	182901	No Addendum		30.54*	285.00
446369265	10/13	10/18	AIR CAN 0142166501373 WINNIPEG MB CAN	125749	Travel		0.00	510.56
446514051	10/18	10/19	ROGERS s.17 ON CAN	164807	No Addendum	s.17	8.55*	79.79
446514052	10/18	10/19	ROGERS s.17 ON CAN	164931	No Addendum		8.00*	74.66
446514053	10/18	10/19	ROGERS s.17 ON CAN	164809	No Addendum		7.63*	71.23
446514054	10/18	10/19	ROGERS s.17 ON CAN	165525	No Addendum		10.36*	96.65
446514055	10/17	10/19	PAYPAL s.22 s.22	173818	No Addendum		s.22	
446514056	10/17	10/19	PAYPAL s.22 s.22	171653	No Addendum			
446656359	10/18	10/20	WESTJET 8382120199759 CALGARY AB CAN	154447	Travel		0.00	253.10
447127505	10/22	10/24	TELUS MOBILITY PREAUTH CALGARY AB CAN	083642	No Addendum		7.80*	72.82
447127506	10/22	10/24	TELUS MOBILITY PREAUTH CALGARY AB CAN	054718	No Addendum		7.21*	67.32
447127507	10/22	10/24	TELUS MOBILITY PREAUTH CALGARY AB CAN	034629	No Addendum		7.80*	72.82
447127508	10/22	10/24	TELUS MOBILITY PREAUTH CALGARY AB CAN	062318	No Addendum		9.61*	89.65
447127509	10/22	10/24	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	043440	No Addendum		11.36*	106.05
447760569	10/27	10/28	PACIFIC COASTAL AIRLIN RICHMOND BC CAN	190500	No Addendum		35.69*	333.07
447760570	10/27	10/28	CORPORATE EXPRESS BOUCHERVILLE QC CAN	174309	No Addendum		10.47*	141.78
447760571	10/28	10/28	CORPORATE EXPRESS BOUCHERVILLE QC CAN	171650	No Addendum		10.73*	82.36
448232626	11/01	11/02	PACIFIC COASTAL AIRLIN RICHMOND BC CAN	132714	No Addendum		29.84*	278.47
448232627	10/31	11/02	WESTJET 8388212962178 CALGARY AB CAN	150115	Travel		0.00	1356.82
448413592	11/02	11/03	CORPORATE EXPRESS BOUCHERVILLE QC CAN	131424	No Addendum		7.68*	58.82

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance s.17

Interest Information

	Purchases/Other	Cash advance/Cheques

- Payments - thank you	s.17
- Other Credits	0.00
Purchases	5806.46
+ Cash Advances	0.00
+ Interest	0.00
+ Fees	0.00
+ Other Charges	0.00
New Account Balance, 11/03	s.17

Interest charges on this statement	0.00	0.00
Annual interest rates next period (%)	5.00000%	0.00000%
Daily interest rates next period (%)	0.01366%	0.00000%

Contact Information

	Local Calls	Collect Calls	Toll free Calls
Enquiries	416 263 2263		1 800 263 2263
Lost or Stolen cards	514-977-0330		1 800 361 3361

Internet http://www.bmo.com/spendandpayment
http://www.bmo.com/achatetpaiement

THIS STATEMENT IS INFORMATION ONLY

Pacific Coastal AIRLINES

1.800.663.2872

LOGIN | Modify/View YOUR EXISTING BOOKING | Seaplane Information | Member Login | Agent Login

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:
s.22

CC Authorization Number:
122449

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by WildernessSeaplanes

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, October 19, 2016	8P200	06:50 YPW	07:25 YVR	BEECH 1900C	0

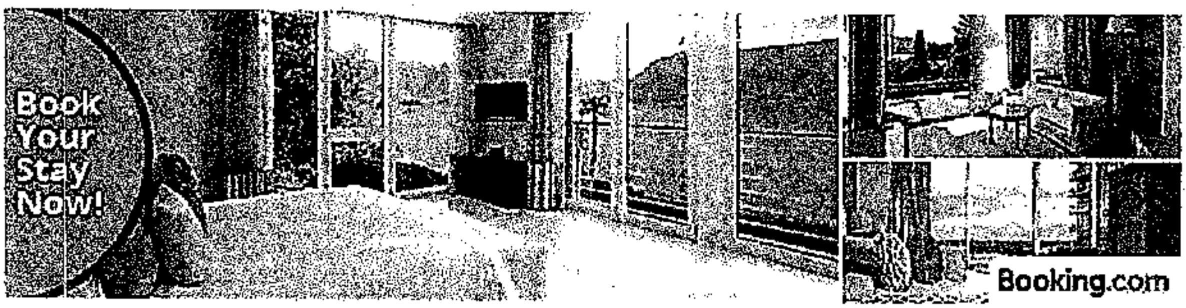
Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, October 21, 2016	8P217	16:30 YVR	17:05 YPW	BEECH 1900C	0

Total: $249.07 CAD

Primary Passenger Information

Title:	Mr.		
First Name:	Gordon	Last Name:	Wilson
Address Line 1:	s.22	Address Line 2:	
City:		Country:	CANADA
Province:	BRITISH COLUMBIA	Postal Code:	s.22
Email:	gordon.wilson@gov.bc.ca	Verify Email:	gordon.wilson@gov.bc.ca
Phone:	778-677-4951	Mobile:	



Privacy Policy

approval also for Air canada flight rest s.22

Miller, Emily JTST:EX

From: Nelson, Shirley D JTST:EX
Sent: Thursday, October 13, 2016 9:16 AM
To: Miller, Emily JTST:EX
Subject: Aprpoved - Travel request - Gordon Wilson

Shirley Nelson
Business Manager
Office of the Associate Deputy Minister
Ministry of Jobs, Tourism & Skills Training and Responsible for Labour
PO Box 9396 Stn Prov Govt, Victoria, BC V8W 9M9
Physical Address: 8th floor, 1810 Blanshard Street, Victoria, BC
Office Phone: 250-952-0177 Email: Shirley.Nelson@gov.bc.ca
Cell Phone: 250-896-8822

From: Ritchie, CJ JTST:EX
Sent: Thursday, October 13, 2016 9:14 AM
To: Nelson, Shirley D JTST:EX
Subject: Re: For approval: Travel request - Gordon Wilson

Approved

Sent from my iPhone
CJ Ritchie
Assistant Deputy Minister
Economic Development Division
Ministry of Jobs, Tourism, Skills Training and Labour

On Oct 13, 2016, at 9:13 AM, Nelson, Shirley D JTST:EX <Shirley.Nelson@gov.bc.ca> wrote:

CJ, for your approval please. GW's travel for Oct 19-20 2016.

? From/to Powell River-Vancouver-Terrace – flights and 2 overnight accommodations
? Will be covered by SP's travel budget

Thanks.

Would you please book me on Pacific Coastal Airlines flight 200 leaving Powell River at 6 : 50 am on Wednesday October 19th. The Air Canada flight 8242 leaving Vancouver for Terrace the same day returning AC flight 8245 leaving Terrace at 20:05 on October 20th. Then back to PR on Oct 21st on Pacific Coastal Airlines flight 217.

Would you also book me into the s.15 in Terrace on the night of October 19th and in s.15 in Richmond on the night of October 20th.

I think you still have my CU number.

Thanks,
Gordon

Sent from my BlackBerry 10 smartphone on the TELUS network.

AIR CANADA

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information **Booking reference:** s.22

Name: Mr Gordon Wilson
E-mail: EMILY.MILLER@GOV.BC.CA
Payment: CC CAXXXXXXXXXXX s.17

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8242	Vancouver (YVR)	Terrace (YXT)	DH4	Economy (V)	Confirmed
Operated by:	Wed 19-Oct 2016	Wed 19-Oct 2016			
Air Canada Express-Jazz	17:55 - TERMINAL M -MAIN	19:31			
Seat number(s) requested:	s.22				
AC8245	Terrace (YXT)	Vancouver (YVR)	DH4	Economy (W)	Confirmed
Operated by:	Thu 20-Oct 2016	Thu 20-Oct 2016			
Air Canada Express-Jazz	20:05	21:35 - TERMINAL M -MAIN			
Seat number(s) requested:	s.22				

Passenger Information

AIR CANADA

Passenger: 1 **Mr Gordon Wilson**

Ticket number: **014 2168 501373**

Purchase Summary

Passenger: 1 Ticket number 014 2168 501373

Date of issue	13-Oct 2016
Fare Amount in Canadian dollars:	460.00
(Including navigational & other charges)	
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	24.31
Canada Airport Improvement Fee (SQ)	12.00
Total Fare in Canadian dollars:	510.56

Ticket particularities:
AC ONLY/NON-REF/CHGE FEE
-BG:AC
**Fare calculation:*
19OCT16YVR AC YXT Q18.00R207.00AC YVR Q18.00R217.00CAD460.00
END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) #10009-2287
RC Canada Harmonized Sales Tax (HST) #10009-2287
XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

AIR CANADA

Baggage Information for: Gordon Wilson	
Air Canada baggage rules apply. For flight(s): AC8242	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Air Canada baggage rules apply. For flight(s): AC8245	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of $3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of $4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of $21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Baggage Policy

Baggage Allowance for Altitude and Star Alliance Members
Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Air Canada Altitude Super Elite 100k, Elite 75k, Elite 50k & Elite 35k	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)
Air Canada Altitude Prestige 25K	2 complimentary bags 23 kg (50 lb)	2 complimentary bags 23 kg (50 lb)	2 complimentary bags 32 kg (70 lb)
Star Alliance Gold	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)
Star Alliance Silver	1 complimentary bag 23 kg (50 lb)	2 complimentary bags 23 kg (50 lb)	2 complimentary bags 32 kg (70 lb)

Excess Baggage
If your baggage exceeds the free allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section. For specific terms and conditions of Air Canada codeshare and interline partners oversized and excess rules, visit the carrier's website.
View the additional checked baggage policy of Air Canada's codeshare and interline partners.
View Air Canada's additional checked baggage policy.

Embargos: Certain restrictions apply for travel to Mexico City (Mexico) as well as Kingston and Montego Bay (Jamaica). For details, please visit Air Canada's additional checked baggage policy.

Currency of Fees
Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

AIR CANADA

Carry-On Baggage Allowance
Oversized carry-on bags are not permitted on our aircraft and may cause flight delays for all passengers. Please ensure your carry-on bags are within the maximum allowed size as indicated below; **they are required to fit in the double-size verification device at check-in and boarding gates.**

You may carry onboard items which fall within the two (2) piece carry-on allowance: one (1) carry-on bag or suitcase (wheels and handles included in the size) and one (1) personal article such as a briefcase, laptop computer, diaper bag, camera case, cartons or other similar item. Learn more about Air Canada's Carry-on Baggage restrictions.

	Maximum Size	Maximum Weight
1 standard article	23cm x 40cm x 55cm 9" x 15.5" x 21.5"	10 kg 22 lb
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	10 kg 22 lb

It is recommended that documents and medication be packed in your carry-on baggage. All prescription medications must be properly labelled with the names of the patient, the medication and the issuing medical office or pharmacy.

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 (e.g. oxygen bottles or tear gas), corrosives, explosives (e.g. fireworks), flammable liquids and solids (e.g. paints and lighter fluid), radioactive materials (e.g radio-pharmaceuticals), oxidizing materials, poisons, infectious substances and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Security Requirements and Dangerous Goods page for more information.

There are special exceptions for small quantities (up to 70 ounces total) of medication and toiletry articles carried in your luggage and certain smoking materials carried on your person. United States federal law forbids the carriage of hazardous materials aboard the aircraft in your baggage or on your person. A violation can result in five years' imprisonment and penalties of $250,000 or more.

*also referred as hazardous materials

Codeshare Flights and Other Airlines
Passengers with itineraries that include flights operated by other airlines or codeshare flights may be subject to the carry-on rules and fees of the other airline, which may be different from Air Canada's baggage policy.

For specific terms and conditions of Air Canada codeshare and interline partners carry-on rules, visit the carrier's website.

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List
All passengers are advised to view the Travel documentation and US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance
Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Comments, Compliments and Complaints
Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the

services we offer. Send us an e-mail (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

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.

Check-in and Boarding Gate Deadlines

You can check in for your flight at any time within 24 hours of departure when you use our convenient Web check-in or Mobile check-in options, or within 12 hours at one of our self-service check-in kiosks located in most of the airports Air Canada serves.

You must obtain your boarding pass and check in any baggage by the check-in deadline shown below.

Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline shown below. 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.

Itinerary	When you should check-in	Check-in/bag drop ends	Boarding gate closes
Within Canada	90 minutes	45 minutes †	20 minutes
To/From the U.S.	120 minutes	60 minutes	20 minutes
International (incl. Mexico & the Caribbean)	120 minutes	60 minutes	30 minutes
From Casablanca, Morocco	180 minutes	60 minutes	30 minutes
From Tel-Aviv, Israel	180 minutes	60 minutes	60 minutes

† Exception: 20 minutes for flights departing from Toronto City Airport (YTZ).

NOTICE - SOLD SUBJECT TO CARRIER'S TARIFF

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.

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, 1,131 Special Drawing Rights (approximately EUR 1,357; US $1,663) per passenger in most cases.**
3. **For damage occasioned by delay to your journey, 4,694 Special Drawing Rights (approximately EUR 5,655; US $6,786) 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 is $1,500 CAD per passenger.
Further information may be obtained from the carrier 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 carrier's 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 carrier's liability for the bodily injury or death of passengers.
   - Conditions and limits on the carrier's 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 carrier's Conditions and limits of liability to the acts of the carrier's 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 carrier's right to refuse carriage.
   - Rights of the carrier and limits on the carrier's 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 carrier's 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 with another carrier, it does so only as agent for the other carrier.

GOVERNMENTS MAY REQUIRE YOUR CARRIER TO PROVIDE INFORMATION ON OR PERMIT ACCESS TO PASSENGER DATA.

OVERBOOKING NOTICE

AIR CANADA

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 airport ticket counters and boarding locations.

October 05, 2016
MINISTRY OF JOBS TOURISM
Account number: s.17

TELUS

Mobile services

GORDON WILSON
Charges for 778 677-4951

Monthly and other charges (Oct 06 to Nov 05)

Low Use Voice #1 Mobile	$13.50
Advanced Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - US LD @ $0.15 / min	
Canadian LD @ $0.07	
Extended Unltd. Nights & Wknds	
TELUS to TELUS CAN Calling	
TELUS to TELUS Local Calling	
Unlimited Messaging	

Total monthly and other charges $13.50

Add-ons (Oct 06 to Nov 05)

Government Recovery Fee - Data	$7.79
Government Recovery Fee- Voice	$5.23
SmartPhone Data-3 GB Shared	$30.00

Total add-ons $43.02

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	$10.57
Free 213:00 (MIN)	
Additional 151:00 (MIN)	
Total used 364:00 (MIN)	
Text Msg - Received	$0.00
Total used 149 (Msg)	
Picture Messaging - Picture Receive	$0.00
Total used 9 (Pic)	
Text Msg - Sent	$0.00
Total used 146 (Msg)	
Data Usage	$0.00
Total used 440.744 (MB)	
Local Airtime - Phone (minutes)	$12.96
Free 237:32 (MIN)	
Additional 185:13 (MIN)	
Total used 422:45 (MIN)	

Total usage charges $23.53

Total before taxes.. $80.05

GST	$4.01
PST-BC	$5.62

Total for 778 677-4951, with taxes.. $89.68

October 05, 2016
MINISTRY OF JOBS TOURISM
Account number: s.17

Mobile services (continued)

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges	s.22							
1	Tue Sep 6 12:58 pm			0:24	-	-	-	-	0.00
2	Thu Sep 8 09:06 am			2:54	0.07	0.20	-	-	0.20
3	Fri Sep 9 09:49 am			0:18	-	-	-	-	0.00
4	Fri Sep 9 11:37 am			4:54	-	-	-	-	0.00
5	Fri Sep 9 01:55 pm			0:24	-	-	-	-	0.00
6	Fri Sep 9 01:57 pm			4:03	0.07	0.28	0.35	-	0.63
7	Fri Sep 9 02:03 pm			0:38	-	-	-	-	0.00
8	Fri Sep 9 02:13 pm			6:36	-	-	-	-	0.00
9	Fri Sep 9 02:49 pm			3:00	0.07	0.21	0.21	-	0.42
10	Fri Sep 9 03:12 pm			17:39	0.07	1.24	1.26	-	2.50
11	Fri Sep 9 04:01 pm			0:33	0.07	0.04	0.07	-	0.11
12	Sun Sep 11 06:35 pm			8:05	-	-	0.63	-	0.63
13	Mon Sep 12 01:00 pm			0:47	0.07	0.05	-	-	0.05
14	Mon Sep 12 01:04 pm			20:05	0.07	1.41	-	-	1.41
15	Mon Sep 12 01:26 pm			13:09	0.07	0.92	0.98	-	1.90
16	Mon Sep 12 01:51 pm			0:54	-	-	-	-	0.00
17	Mon Sep 12 02:02 pm			19:29	0.07	1.36	1.40	-	2.76
18	Mon Sep 12 02:26 pm			11:17	-	-	-	-	0.00
19	Mon Sep 12 07:58 pm			17:03	-	-	-	-	0.00
20	Tue Sep 13 04:20 pm			3:08	-	-	-	-	0.00
21	Tue Sep 13 04:32 pm			18:28	0.07	1.29	1.33	-	2.62
22	Tue Sep 13 07:32 pm			21:03	-	-	-	-	0.00
23	Wed Sep 14 05:58 pm			11:39	-	-	-	-	0.00
24	Thu Sep 15 08:44 am			5:39	-	-	-	-	0.00
25	Thu Sep 15 09:02 am			11:47	0.07	0.82	0.84	-	1.66
26	Thu Sep 15 11:09 am			0:31	0.07	0.04	-	-	0.04
27	Thu Sep 15 11:16 am			0:49	-	-	-	-	0.00
28	Thu Sep 15 04:24 pm			0:37	-	-	-	-	0.00
29	Fri Sep 16 05:32 pm			1:04	0.07	0.07	-	-	0.07
30	Sat Sep 17 11:08 am			0:30	-	-	-	-	0.00
31	Mon Sep 19 01:20 pm			0:42	-	-	-	-	0.00
32	Mon Sep 19 01:48 pm			0:10	-	-	-	-	0.00
33	Mon Sep 19 01:57 pm			4:26	-	-	-	-	0.00
34	Tue Sep 20 09:41 am			1:16	-	-	-	-	0.00
35	Tue Sep 20 04:31 pm			1:27	0.07	0.10	-	-	0.10
36	Tue Sep 20 04:33 pm			3:08	-	-	-	-	0.00
37	Tue Sep 20 05:45 pm			13:50	0.07	0.97	0.98	-	1.95
38	Wed Sep 21 12:52 pm			3:14	-	-	-	-	0.00
39	Wed Sep 21 02:22 pm			1:15	0.07	0.09	0.14	-	0.23
40	Thu Sep 22 06:19 pm			0:54	-	-	-	-	0.00

continued on page 5

TELUS

Mobile services (continued)

GORDON WILSON (continued)
Charges for 778 677-4951

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges	s.22							
41	Sat Sep 24 12:37 pm			5:02	-	-	0.42	-	0.42
42	Sun Sep 25 01:21 pm			0:17	-	-	-	-	0.00
43	Mon Sep 26 12:44 pm			0:44	0.07	0.05	-	-	0.05
44	Mon Sep 26 01:15 pm			4:53	-	-	-	-	0.00
45	Tue Sep 27 09:14 am			5:30	-	-	-	-	0.00
46	Tue Sep 27 10:45 am			18:16	-	-	-	-	0.00
47	Wed Sep 28 11:11 am			2:18	0.07	0.16	-	-	0.16
48	Wed Sep 28 03:29 pm			6:29	-	-	-	-	0.00
49	Wed Sep 28 03:51 pm			4:17	0.07	0.30	-	-	0.30
50	Wed Sep 28 04:21 pm			22:13	0.07	1.56	-	-	1.56
51	Wed Sep 28 09:17 pm			47:00	-	-	-	-	0.00
52	Thu Sep 29 09:38 am			0:53	0.07	0.06	-	-	0.06
53	Thu Sep 29 10:04 am			1:49	0.07	0.13	-	-	0.13
54	Thu Sep 29 10:36 am			1:37	0.07	0.11	-	-	0.11
55	Thu Sep 29 02:01 pm			0:14	-	-	-	-	0.00
56	Thu Sep 29 07:10 pm			0:31	-	-	-	-	0.00
57	Thu Sep 29 08:12 pm			7:04	-	-	-	-	0.00
58	Fri Sep 30 10:46 am			4:31	0.07	0.32	0.35	-	0.67
59	Sat Oct 1 02:35 pm			0:23	-	-	-	-	0.00
60	Sat Oct 1 02:35 pm			0:18	-	-	-	-	0.00
61	Sat Oct 1 02:43 pm			0:21	-	-	-	-	0.00
62	Sat Oct 1 02:56 pm			6:05	-	-	-	-	0.00
63	Sat Oct 1 03:12 pm			2:21	-	-	-	-	0.00
64	Sun Oct 2 11:20 am			0:36	-	-	-	-	0.00
65	Sun Oct 2 11:21 am			0:31	-	-	-	-	0.00
66	Sun Oct 2 11:32 am			0:36	-	-	-	-	0.00
67	Sun Oct 2 11:35 am			0:35	-	-	-	-	0.00
68	Mon Oct 3 01:45 pm			1:05	0.07	0.08	-	-	0.08
69	Mon Oct 3 02:58 pm			2:28	-	-	-	-	0.00
70	Mon Oct 3 03:24 pm			0:29	-	-	-	-	0.00
71	Tue Oct 4 11:40 am			1:47	-	-	-	-	0.00
72	Tue Oct 4 11:52 am			3:08	-	-	-	-	0.00
73	Tue Oct 4 04:16 pm			0:54	-	-	-	-	0.00
74	Tue Oct 4 05:55 pm			10:58	0.07	0.30	0.77	-	1.07
75	Wed Oct 5 12:10 pm			11:26	0.07	0.80	0.84	-	1.64
76	Wed Oct 5 05:41 pm			0:37	-	-	-	-	0.00
77	Wed Oct 5 06:02 pm			0:19	-	-	-	-	0.00
78	Wed Oct 5 06:31 pm			1:10	-	-	-	-	0.00
79	Wed Oct 5 06:51 pm			5:07	-	-	-	-	0.00
	TOTAL					$12.96	$10.57	$0.00	$23.53

Mobile services (continued)

Items returned unpaid for any reason, including insufficient funds, are subject to a $25.00 administration charge.
Services suspended for non-payment are subject to a reconnection fee.
Security deposits are not shown on your bill.
Payment options
- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments
- Through your bank or financial institution
- By mail with a cheque or money order

Bills are due upon receipt
- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges of 2% compounded monthly (26.82% per annum) will be applied if we do not receive payment by the date shown on the bill.

TELUS Service Terms
- You can find these online at telus.com/serviceterms

TELUS Privacy Page Update
At TELUS, we respect your privacy, value your trust, and take great care to safeguard your personal information. As part of our ongoing commitment to put customers first and be transparent about our privacy practices as relevant technology evolves, we have included additional information on TELUS.com. Please visit telus.com/privacy to learn how TELUS protects your privacy. We have not changed our Privacy Commitment or the Privacy Code, but have updated Frequently Asked Questions (FAQs), and added information about how we continue to protect your privacy.

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Pacific Coastal AIRLINES 1.800.663.2872

LOGIN | Modify/View YOUR EXISTING BOOKING | Seaplane Information | Member Login | Agent Login

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number: s.22

CC Authorization Number: 190500

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by WildernessSeaplanes

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Tuesday, November 01, 2016	8P200	06:50 YPW	07:25 YVR	BEECH 1900	0

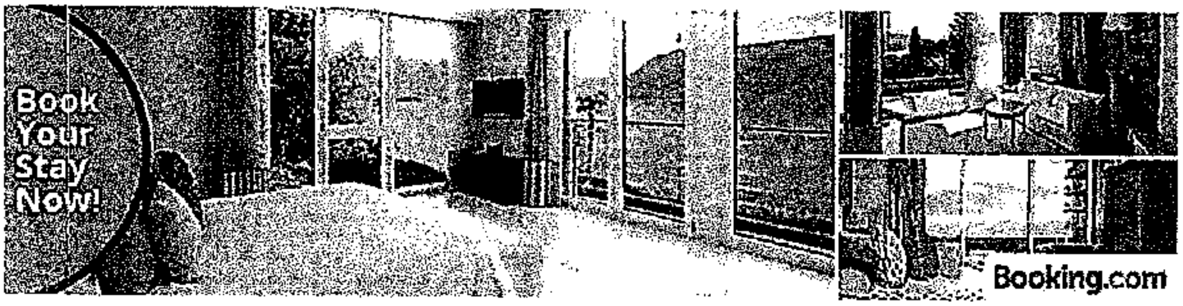
Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Tuesday, November 01, 2016	8P219	18:35 YVR	19:10 YPW	BEECH 1900	0

Total: $333.07 CAD

Primary Passenger Information

Title:	Mr.		
First Name:	Gordon	Last Name:	Wilson
Address Line 1:	s.22	Address Line 2:	
City:		Country:	CANADA
Province:	BRITISH COLUMBIA	Postal Code:	s.22
Email:	gordon.wilson@gov.bc.ca	Verify Email:	gordon.wilson@gov.bc.ca
Phone:	778-677-4951	Mobile:	



Privacy Policy

Miller, Emily JTST:EX

From:	Nelson, Shirley D JTST:EX
Sent:	Friday, October 28, 2016 9:19 AM
To:	Miller, Emily JTST:EX
Subject:	Approved - Gordon Wilson Travel

Shirley Nelson
Business Manager
Office of the Associate Deputy Minister
Ministry of Jobs, Tourism & Skills Training and Responsible for Labour
PO Box 9396 Stn Prov Govt, Victoria, BC V8W 9M9
Physical Address: 8th floor, 1810 Blanshard Street, Victoria, BC
Office Phone: 250-952-0177 Email: Shirley.Nelson@gov.bc.ca
Cell Phone: 250-896-8822

From: Ritchie, CJ JTST:EX
Sent: Friday, October 28, 2016 9:19 AM
To: Nelson, Shirley D JTST:EX
Subject: Re: For approval: Gordon Wilson Travel

Approved

Sent from my iPhone
CJ Ritchie
Assistant Deputy Minister
Economic Development Division
Ministry of Jobs, Tourism, Skills Training and Labour

On Oct 28, 2016, at 9:18 AM, Nelson, Shirley D JTST:EX <Shirley.Nelson@gov.bc.ca> wrote:

For your approval CJ.

- Gordon Wilson – from/to Powell River-Vancouver, Nov 1 – business meetings
- Approximate cost $333.07 plus applicable per diems
- Will be covered under Strategic Projects' budget

Thanks.

Shirley Nelson
Business Manager
Office of the Associate Deputy Minister
Ministry of Jobs, Tourism & Skills Training and Responsible for Labour
PO Box 9396 Stn Prov Govt, Victoria, BC V8W 9M9
Physical Address: 8th floor, 1810 Blanshard Street, Victoria, BC
Office Phone: 250-952-0177 Email: Shirley.Nelson@gov.bc.ca
Cell Phone: 250-896-8822

Pacific Coastal AIRLINES 1.800.663.2872

LOGIN | Modify/View YOUR EXISTING BOOKING | Seaplane Information | Member Login | Agent Login

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:
s.22

CC Authorization Number:
132714

A confirmation email has been sent.

Before you travel:

- Review the flight details on your Itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by WildernessSeaplanes

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Monday, November 07, 2016	8P200	06:50 YPW	07:25 YVR	BEECH 1900	0

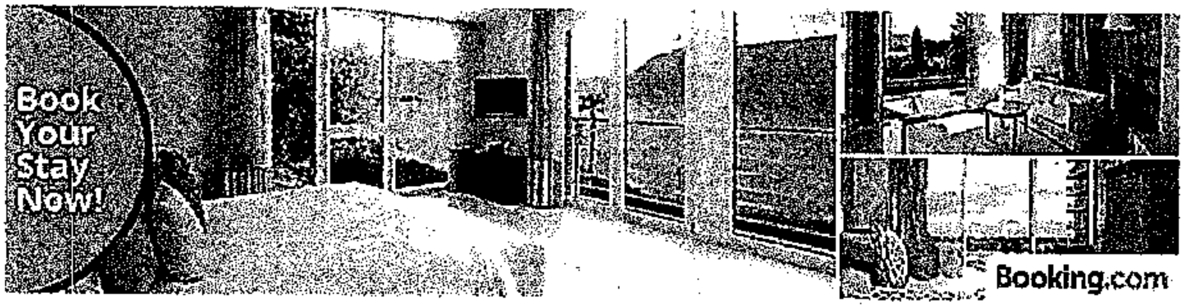
Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Tuesday, November 08, 2016	8P217	16:30 YVR	17:05 YPW	BEECH 1900	0

Total: $278.47 CAD

Primary Passenger Information

Title:	Mr.		
First Name:	Gordon	Last Name:	Wilson
Address Line 1:	s.22	Address Line 2:	
City:		Country:	CANADA
Province:	BRITISH COLUMBIA	Postal Code:	s.22
Email:	gordon.wilson@gov.bc.ca	Verify Email:	gordon.wilson@gov.bc.ca
Phone:	778-677-4951	Mobile:	



Privacy Policy

PURCHASING CARD TRANSACTION REGISTER

Cardholder:	Emily Miller	Statement Date (DD-MMM-YYYY):	03-11-2016
Branch:	Cross Sector Initiatives, Strategic Projects, ADMO	Supplier# - BMO:	s.17
Description:	Purchasing Card Reconciliation	Telephone #:	250-953-4537
Qualified Receiver:	Emily Miller	Click here to Summarize Register	Sign Over
Expense Authority:	Chris Gilmore, Vera Sit and Shirley Nelson		

Clearing line to account:	CLIENT	RESP	SVS LINE	STOB	PROJ	TOTAL AMOUNT
	125	51119	58000	8530	5111111	(5,806.46)

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
1	07-Oct-16	Helijet	Flights for Daniel Hirner (CSI)	125	51667	34450	5711	5111111	GST	Daniel Hirner	s.17	271.43	13.57		285.00
2	07-Oct-16	Helijet	Flights for Daniel Hirner (CSI)	125	51667	34450	5711	5111111	GST	Daniel Hirner		271.43	13.57		285.00
3	13-Oct-16	Bluebird Cabs	Cab Rides (CSI)	125	51667	34450	6501	5111111	GST			41.43	2.07		43.50
4	14-Oct-16	Pacific Coastal Airlines	Flights for Gordon Wilson (SP)	125	51525	22421	5712	5130300		Gordon Wilson		236.62	12.45		249.07
5	13-Oct-16	Helijet	Flights for Alison Coyne (PWEC)	125	51667	34450	5711	5111PWEC	GST	Alison Coyne		271.43	13.57		285.00
6	17-Oct-16	Helijet	Flights for Alison Coyne (PWEC)	125	51667	34450	5711	511PWEC	GST	Alison Coyne		271.43	13.57		285.00
7	18-Oct-16	Air Canada	Flights for Gordon Wilson (SP)	125	51525	22421	5712	5130300	GST	Gordon Wilson		486.25	24.31		510.56
8	19-Oct-16	Rogers	Monthly Cell Phone Bill for Jim Crocaterl (SP)	125	51525	22421	6316	5111111	GST and PST			71.22	3.57	5.00	79.79
9	19-Oct-16	Rogers	Monthly Cell Phone Bill for Catherine Sheldrake (CSI)	125	51667	34450	6316	5111111	GST and PST			66.66	3.33	4.67	74.66
10	19-Oct-16	Rogers	Monthly Cell Phone Bill for Vera Sit (SP)	125	51525	22421	6316	5111111	GST and PST			63.59	3.18	4.46	71.23
11	19-Oct-16	Rogers	Monthly Cell Phone Bill for Greg Booth (CSI)	125	51667	34450	6316	5111111	GST and PST			86.28	4.32	6.05	96.65
12	19-Oct-16	BC Business Council	BC Business Summit 2016 for Chris Gilmore (CSI)	125	51667	34450	6516	5111111	GST			299.00	14.95		313.95
13	19-Oct-16	BC Business Council	BC Business Summit 2016 for Alison Coyne (CSI)	125	51667	34450	6516	5111111	GST			299.00	14.95		313.95
14	20-Oct-16	Westjet	Flights for Daniel Hirner (ABIC)	125	51035	22011	5712	5111111	GST	Daniel Hirner		241.05	12.05		253.10
15	24-Oct-16	Telus	Monthly Phone Bill for Alison Coyne (CSI)	125	51667	34450	6316	5111111	GST and PST			65.02	3.25	4.55	72.82
16	24-Oct-16	Telus	Monthly Phone Bill for Dave Tudhope (CSI)	125	51667	34450	6316	5111111	GST and PST			60.10	3.01	4.21	67.32
17	24-Oct-16	Telus	Monthly Phone Bill for Daniel Hirner (CSI)	125	51667	34450	6316	5111111	GST and PST			65.02	3.25	4.55	72.82
18	24-Oct-16	Telus	Monthly Phone Bill for Gordon Wilson (SP)	125	51525	22421	6316	5130300	GST and PST			80.05	4.00	5.60	89.65
19	24-Oct-16	Telus	Monthly Phone Bill for Chris Gilmore (CSI)	125	51667	34450	6316	5111111	GST and PST			94.69	4.73	6.63	106.05
20	28-Oct-16	Pacific Coastal Airlines	Flights for Gordon Wilson (SP)	125	51525	22421	5712	5130300		Gordon Wilson		316.42	16.65		333.07

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOBS7)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
21	28-Oct-16	Staples	Headset for Greg Booth (CSI)	125	51667	34450	6508	5111111	GST and PST		s.17	126.59	6.33	8.86	141.78
22	28-Oct-16	Staples	Dishwashing Soap -Storage Closet (ADMO)	125	51985	54350	6508	5111111	GST and PST			73.55	3.69	5.15	82.39
23	2-Nov-16	Pacific Coastal Airlines	Flights for Gordon Wilson (SP)	125	51526	22421	5712	5130300		Gordon Wilson		264.55	13.92		278.47
24	2-Nov-16	Westjet	Flights for Chris Gilmore (CSI)	125	51667	34450	5713	5111111		Christopher Gilmore		1,293.00	63.82		1,356.82
25	3-Nov-16	Staples	Office Supplies Special Order (CSI)	125	51667	34450	6508	5111111	GST and PST			52.51	2.63	3.68	58.82
26															0.00
27															0.00
28															0.00
29															0.00
30															0.00
31															0.00
32															0.00
33															0.00
34															0.00
35															0.00
36															0.00
37															0.00
38															0.00
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42															0.00
43															0.00
44															0.00
45															0.00
46															0.00
47															0.00
48															0.00
49															0.00
50															0.00
51															0.00
52															0.00
53															0.00

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
120															0.00
121															0.00
122															0.00
123															0.00
124															0.00
125															0.00
126															0.00
127															0.00
128															0.00
129															0.00
130															0.00
131															0.00
132															0.00
133															0.00
134															0.00
135															0.00
136															0.00
137															0.00
138															0.00
139															0.00
140															0.00
141															0.00
142															0.00
173															0.00
235															0.00
266															0.00
284															0.00
												5,468.32	274.73	63.41	5,806.46

F/N 124/WEB Rev. 2013/07/05

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL VOUCHER

PAGE 1 OF 2

(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. W

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE		8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 35 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
125		2017 08 11	17/18		0 4	

9. EMPLOYEE I.D. s.22

10. EMPLOYEE SUPPLIER NO.

11. EMPLOYEE SURNAME Wilson

INITIALS Gordon G.

12. EMPLOYEE GROUP NO. (✓ one only) 1 2 3 4 ✓

13. MAILING ADDRESS FOR CHEQUE s.22

14. POSTAL CODE

15. REASON FOR TRAVEL Pre-approved business meetings.

16. EMPLOYEE OCCUPATION LNG Buy BC Advocate

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE KM	$	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 →										27.
M D 06 12	Vanc / Powell River / Squamish			21 00					Ferry reservation	28.
06 12	Vanc / Powell River / Squamish							50 00	Budget Car Rental	29. 71 00
06 13	Vanc / Powell River / Squamish				✓✓	41 00			Meals - L/D only	30. 41 00
06 22	Powell River / Vanc / Victoria / P River							553 83	Pacific Coastal Air	31.
06 22	Powell River / Vanc / Victoria / P River			62 70					Bluebird Cab.	32.
06 22	Powell River / Vanc / Victoria / P River				✓	22 75			Meals - lunch only.	33. 639 28
~~06 22~~	~~Powell River / Vanc / Victoria / P River~~							~~5 00~~	~~Parking~~	34. ~~644 28~~
07 11	Powell River / Vanc / P River							314 17	Pacific Coastal Air	35.
07 11	Powell River / Vanc / P River			35 90					Yellow Cab.	36.
07 11	Powell River / Vanc / P River			31 00					Richmond Taxi	37.
TOTALS OF COLUMNS		38.		39. 150 60		40. 63 75	41.	42. 918 00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS

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 UNDERTAKEN IN THE BUSINESS OF THE CROWN AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY.

HEADQUARTERS (CITY NAME)

WORK PHONE NO.

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
		125	51525	22421	5702	5130300	
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL
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.

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

FIN 10 Rev. 2007/2/28 OPC 7530851008 (100/pk)

ORIGINAL: MINISTRY COPY: EMPLOYEE

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL VOUCHER

PAGE 2 OF 2

(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. W

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE		8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
125		2017 08 11	17/18		0 4	

9. EMPLOYEE I.D.	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME		INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) 1 2 3 4
s.22		Wilson	Gordon	G.	✓ 3

13. MAILING ADDRESS FOR CHEQUE
s.22

14. POSTAL CODE

15. REASON FOR TRAVEL: Pre-approved business meeting

16. EMPLOYEE OCCUPATION: LNG Buy BC Advocate

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE — KM	$	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 ➔			150 60		63 75		918 00		27.
M D 07 11	Powell River Vanc / P River				✓	22 75			Meals - lunch only	28. 403 82
07 17	Powell River Vanc / P River							361 42	Pacific Coastal.	29.
07 17	Powell River Vanc / P River			31 00					Richmond Taxi	30.
07 17	Powell River Vanc / P River				✓	22 75			Meals - lunch only.	31. 415 17
										32.
										33.
										34.
										35.
										36.
										37.
	TOTALS OF COLUMNS		38.	39. 181 60		40. 109 25	41.	42. 1279 42	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 1570 27

RECEIVED
AUG 16 2017
FINANCIAL OPERATIONS
MINISTRY OF COMMUNITY DEVELOPMENT & MINISTRY OF TOURISM CULTURE & THE ARTS

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

46. EMPLOYEE SIGNATURE
CERTIFIED THE TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF EXPENDITURES MADE AND/OR ALLOWANCES FOR 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) | WORK PHONE NO.

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
		125	51525	22421	5702	5130390	1570 27
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 1570 27
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. 1570 27

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

PRINT NAME: [signature]

DATE SIGNED YYYY MM DD: 2017 08 14.

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

FIN 10 Rev. 2007/2/28 OPC 7530951008 (100/pk) ORIGINAL: MINISTRY COPY: EMPLOYEE

Gmail Gordon F.D. Wilson <s.22

BC Ferries Reservation Confirmation

1 message

BCF Reservations <customerservice@bcferries.com> Mon, Jun 12, 2017 at 9:49 AM
To: Gordon Wilson <s.22

BCFerries Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
s.22	Vancouver Horseshoe Bay Terminal	3:50 PM Monday June 12	Sunshine Coast Langdale Terminal

VEHICLE Standard vehicle under 7Ft (2.13m) high
VESSEL Queen of Surrey
DEPART Horseshoe Bay 3:50 PM Mon Jun 12 2017
ARRIVE Langdale 4:30 PM Mon Jun 12 2017

FARE INFORMATION

20'	Standard vehicle under 7Ft (2.13m) high	$52.40
1	12 yrs+	$15.65
1	BC Senior 65 yrs+	$7.85
1	Reservation Fee *	$21.00
	Total for this sailing	$96.90

Due at terminal: $75.90 vehicle & passenger fares
Paid: $21.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal

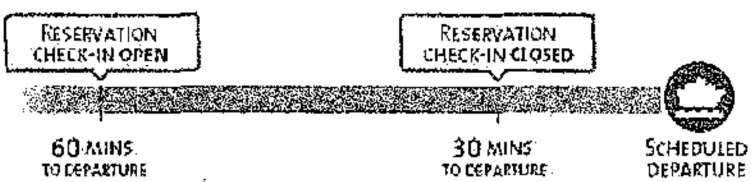
Total Paid: $21.00 reservation fee

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

VISA We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-in opens **60 minutes** prior to departure. *Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.*

Reservation Check-In Closed

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. *Customers with a reservation on the next scheduled departure* will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come; first-served basis.

* Reservation and Change Fees

- $10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- $17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- $21.00 reservation fee is applied to bookings made for same day travel
- $5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at www.bcferries.com or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

Transaction Details

CARD#	s.22		MASTERCARD
PROCESSED	JUN 12 2017 9:49AM	EXPIRY	s.22
RECEIPT#	0013148380	AMOUNT	$21.00
BCF RECEIPT#	00	AUTH	012509

Next time, create an account for added benefits!

- Reserve up to 10 sailings
- View or change existing reservations
- Get email alerts about service updates, announcements and special offers

Additional Addresses

A copy of this confirmation was sent to the following e-mail addresses at your request:

jtyabjiw@gmail.com

For your protection and privacy, transaction details are not sent to other recipients, nor are their addresses stored or used for any other purpose. Your name and email address is displayed as sender and replies and undeliverable message notices will be returned to your address.

Questions? Contact Us

You are receiving this email because you made an online reservation with BC Ferries. This email provides your reservation confirmation number(s) which you will need for check in at the terminal or for any enquiries about your reservation.

If you have any questions about this email or your reservation, please contact:

Customer Service Center
Suite 500-1321 Blanshard Street
Victoria, BC Canada V8W 0B7
1-888-BCFERRY (1-888-223-3779)
customerservice@bcferries.com

Budget.
Car and Truck Rental

BUDGET CAR RENTAL
7516 B DUNCAN ST
POWELL RIVER, B.C. V8A 1W7

s.17

RESPONSIBLE FOR ALL CHARGES
Wilson, Gordon F D.
s.22

EXP DATE s.22 BIRTH s.22

s.22

ORIGINAL VEHICLE
73258
Equinox
June 11/56
49439

RATES		CHARGES	TAX
	50 —	50 —	
NET TIME AND KILOMETER CHARGES		50 —	
DROP OFF CHARGE			
ACCESSORIES			
PASSENGER VEHICLE RENTAL TAX DAILY			
OTHER			
LOSS DAMAGE WAIVER DAILY			
PERSONAL ACCIDENT INSURANCE DAILY			
DEDUCTIBLE WAIVER DAILY			
SUR CHARGE DAILY			
FUEL			
PST %			
GST %			
TOTAL CHARGE		50 —	
LESS REFUND FOR			
LESS DEPOSITS			
NET DUE BUDGET			
NET DUE RENTER			

CHARGED $ $ 50 —
REFUNDED $

CONTRACT NUMBER

CONTRACT CLOSE SUBJECT TO FINAL AUDIT

APPLE LEASING LTD
7516B DUNCAN ST
POWELL RIVER, BC V8A 1W

Purchase

MC
XXXXXXXXXXXX s.17
Entry Method: Manual
Batch#: 001162
06/13/17 09:28:28

Ref#: 000021381243
Inv #: 004070 Appr Code: 123039
Total: $ 50.00

Customer Copy

Pacific Coastal
AIRLINES®

RESERVATION CONFIRMATION

s.22

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILSON GORDON	527.44	26.39	553.83	553.83	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	22 Jun 2017	06:50 - POWELL RIVER	07:25 - VANCOUVER - SOUTH	8P200	BEECH 1900	CONFIRMED
1	22 Jun 2017	08:30 - VANCOUVER - SOUTH	08:55 - VICTORIA INT ARPT	8P103	BEECH 1900	CONFIRMED
2	22 Jun 2017	17:05 - VICTORIA INT ARPT	17:30 - VANCOUVER - SOUTH	8P1526	BEECH 1900	CONFIRMED
2	22 Jun 2017	18:35 - VANCOUVER - SOUTH	19:10 - POWELL RIVER	8P219	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
19 Jun 2017	WILSON, GORDON	CLASSIC FARE	212.00	10.60	222.60
19 Jun 2017	WILSON, GORDON	Security Surcharge	7.12	0.36	7.48
19 Jun 2017	WILSON, GORDON	Nav Canada Fee	13.00	0.65	13.65
19 Jun 2017	WILSON, GORDON	Carbon Surcharge	4.10	0.21	4.31
19 Jun 2017	WILSON, GORDON	AIF - YYJ	15.00	0.75	15.75
19 Jun 2017	WILSON, GORDON	ENCORE FARE	252.00	12.60	264.60
19 Jun 2017	WILSON, GORDON	Security Surcharge	7.12	0.36	7.48
19 Jun 2017	WILSON, GORDON	Nav Canada Fee	13.00	0.65	13.65
19 Jun 2017	WILSON, GORDON	Carbon Surcharge	4.10	0.21	4.31
		Total (CAD)	527.44	26.39	553.83

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization

19 Jun 2017 MASTERCARD Gordon Wilson CC CA 553.83 2537005225004

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION

IDENTIFICATION INFORMATION

SOUTH TERMINAL AIRPORT INFORMATION

BAGGAGE ALLOWANCE

CHANGES AND CANCELLATIONS

SOUTH TERMINAL AIRPORT SHUTTLE

PET TRAVEL

CONTACT US

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

BLUEBIRD CABS LTD
CAB 58
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

[illegible] 00392462 BATCH [illegible]
SHIFT [illegible]

Sale

NVR: 00[illegible]

[illegible]
[illegible]0041010
[illegible] 60 00
[illegible] s.17

Amount:	$	6[illegible]
Tip:	$	12.5

otal:CAD$ 75.2

APPROVED 191544
001/00

-Jun -17 16:15:

CUSTOMER COPY
VICTORIA'S FIRST CHOICE

Pacific Coastal
AIRLINES®

RESERVATION CONFIRMATION

s.22

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILSON GORDON	299.20	14.97	314.17	314.17	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	11 Jul 2017	06:55 - POWELL RIVER	07:32 - VANCOUVER - SOUTH	8P200	BEECH 1900	CONFIRMED
2	11 Jul 2017	19:18 - VANCOUVER - SOUTH	19:44 - POWELL RIVER	8P219	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
07 Jul 2017	WILSON, GORDON	CLASSIC FARE	125.00	6.25	131.25
07 Jul 2017	WILSON, GORDON	Nav Canada Fee	13.00	0.65	13.65
07 Jul 2017	WILSON, GORDON	Carbon Surcharge	4.10	0.21	4.31
07 Jul 2017	WILSON, GORDON	AIF - YVR	5.00	0.25	5.25
07 Jul 2017	WILSON, GORDON	CLASSIC FARE	135.00	6.75	141.75
07 Jul 2017	WILSON, GORDON	Nav Canada Fee	13.00	0.65	13.65
07 Jul 2017	WILSON, GORDON	Carbon Surcharge	4.10	0.21	4.31
		Total (CAD)	299.20	14.97	314.17

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
07 Jul 2017	MASTERCARD	WILSON, GORDON	CC CA	314.17		2549794	152537

Tax Registration: 121386296 RT0001

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

YELLOW CAB #145
1441 CLARK DR
VANCOUVER BC

CARD ************s.17
D TYPE MASTERCARD
E s.17
E 7364 ~~17:24:14~~
RK ID 5
EIPT NUMBER
5023213-001-001-568-0

ICHASE
OUNT $35.90
P $6.00
TAL
$41.90

sterCard
000000041010
BA12D15E4FD581
00008000-E800
CE6B63B8A68369

APPROVED
JTH# 202415 01-027
HANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

RICHMOND TAXI #53
2440 SHELL RD V6X2P1
RICHMOND BC
20122077
PURCHASE
07-11-2017 00:03
Acct # **********s.17
Exp Date **/** Card Type
Name: GORDON WILSON
A0000000041010 MasterC

Trace # 000002 Operator
FB2012207701
Inv. # 153
Auth # 110354 RRN 001260

Purchase $31.00
Tip $6.20
Total $37.20
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

604-272-1111

Hope you have a nice ride
Book online
WWW.Richmondtaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available

Pacific Coastal
AIRLINES®

RESERVATION CONFIRMATION

s.22

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
WILSON GORDON	344.20	17.22	361.42	361.42	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
2	17 Jul 2017	06:48 - POWELL RIVER	07:21 - VANCOUVER - SOUTH	8P200	BEECH 1900	CANCELLED
1	17 Jul 2017	09:26 - POWELL RIVER	09:59 - VANCOUVER - SOUTH	8P202	BEECH 1900	CONFIRMED
3	17 Jul 2017	16:34 - VANCOUVER - SOUTH	17:05 - POWELL RIVER	8P217	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
13 Jul 2017	WILSON, GORDON	CLASSIC FARE	145.00	7.25	152.25
13 Jul 2017	WILSON, GORDON	Nav Canada Fee	13.00	0.65	13.65
13 Jul 2017	WILSON, GORDON	Carbon Surcharge	4.10	0.21	4.31
17 Jul 2017	WILSON, GORDON	AIF - YVR	5.00	0.25	5.25
17 Jul 2017	WILSON, GORDON	CLASSIC FARE-CHANGED	135.00	6.75	141.75
17 Jul 2017	WILSON, GORDON	Nav Canada Fee	13.00	0.65	13.65
17 Jul 2017	WILSON, GORDON	Carbon Surcharge	4.10	0.21	4.31
17 Jul 2017	WILSON, GORDON	SAME DAY - CLASSIC	25.00	1.25	26.25
		Total (CAD)	344.20	17.22	361.42

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
13 Jul 2017	MASTERCARD	WILSON, GORDON	CC CA	335.17		2554687222246	
17 Jul 2017	POS-DEBIT CARD	WILSON, GORDON	DEBIT	26.25		2556957	

Tax Registration: 121386296 RT0001

RICHMOND TAXI #53
2440 SHELL RD V6X2P1
RICHMOND BC
20122077

PURCHASE

-17-2017 10:33
ct # s.17
p Date Card Type
me: GORDON WILSON
00000000041010 MasterC

ace # 020007 Operator
FB2012207701
v. # 153
th # 133326 RRN 00127

rchase $31.0
p $6.2
tal $37.2

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

604-272-1111

Hope you have a nice ride
Book online
WWW.Richmondtaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download

Taxi Tip Charge Repayment from

Account Coding: 125,51525,22421,5130300

For: Gordon Wilson

Total: **$92.08**

Any questions please contact: Emily Miller at Emily.miller@gov.bc.ca

57334879 4-516

Royal Bank of Canada
Banque Royale du Canada

4370 KINGSWAY
BURNABY, BC

DATE 20170315
Y/A M/M D/J

PAY TO THE ORDER OF
PAYEZ À L'ORDRE DE MINISTRY OF FINANCE $92.08

EXACTLY $92 08¢

CANADIAN DOLLARS CANADIENS

AUTHORIZED SIGNATURE REQUIRED FOR AMOUNTS OVER $5,000.00 CANADIAN / SIGNATURE AUTORISÉE REQUISE POUR UN MONTANT EXCÉDANT 5,000.00 $ CANADIENS

RE/OBJET GORDON WILSON - TAXI TIPS

PURCHASER NAME NOM DE L'ACHETEUR

PURCHASER ADDRESS ADRESSE DE L'ACHETEUR

AUTHORIZED SIGNATURE / SIGNATURE AUTORISÉE

SJessa

COUNTERSIGNED / CONTRESIGNÉ

S. Jessa

⑈57334879⑈ ⑆00320⑉003⑆ 099⑉013⑉5⑈

Confirmation

Expense report number ER22196009 for 1,351.07 has been submitted to NELSON, SHIRLEY for approval.

Expense Report ER22196009

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

Submission Instructions

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

* the expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, date, and expense report number. The expense report envelope and its contents must be filed at the location designated by your senior financial officer.
* your Expense Authority will be notified requesting approval for this expense report. After your Expense Authority approves this expense report, you will be notified. This expense report will be paid within 3 working days after it is approved by your Expense 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	**WILSON, GORDON F D** (s.22	Report Submit Date	**10-NOV-2016**
Expense Dates	**07-SEP-2016 - 21-OCT-2016**	Attachments	**None** Add...
		Is this claim for expenses while on Travel Status?	**Yes** Yes
Cost Center	**51525**	Report Total	**1,351.07 CAD**
Purpose	**Business Travel Expenses from Sept 8th -Oct 21st**	Reimbursement Amount	**1,351.07 CAD**
Approver	**NELSON, SHIRLEY**		
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
07-Sep-2016	30.00 CAD	Meal/Per Diem	B+L			30.00	

08-Sep-2016	143.04 CAD	Car Rental	Car Rental in Nanaimo	✔		143.04	
08-Sep-2016	22.00 CAD	Meal/Per Diem	L			22.00	
08-Sep-2016	61.55 CAD	Miscellaneous	Gas for rental - Credit card statement provided	✔	✔	61.55	
08-Sep-2016	34.75 CAD	Public Transp.	Taxi - Credit card statement provided	✔	✔	34.75	
13-Sep-2016	168.04 CAD	Accommodation	s.15 Check In Sept 13th- Check Out Sept 14th	✔		168.04	
13-Sep-2016	36.50 CAD	Meal/Per Diem	L+D			36.50	
13-Sep-2016	39.00 CAD	Public Transp.	Taxi	✔		39.00	
14-Sep-2016	30.00 CAD	Meal/Per Diem	B+L			30.00	
14-Sep-2016	39.50 CAD	Public Transp.	Taxi	✔		39.50	
14-Sep-2016	34.68 CAD	Public Transp.	Taxi	✔		34.68	
28-Sep-2016	214.88 CAD	Accommodation	s.15 Check In Sept 28th- Check Out Sept 29th	✔		214.88	
28-Sep-2016	36.50 CAD	Meal/Per Diem	B+D			36.50	
28-Sep-2016	10.70 CAD	Public Transp.	Taxi	✔		10.70	
28-Sep-2016	15.00 CAD	Public Transp.	Taxi	✔		15.00	
28-Sep-2016	10.00 CAD	Public Transp.	Taxi	✔		10.00	
29-Sep-2016	30.00 CAD	Meal/Per Diem	B+L			30.00	
29-Sep-2016	10.00 CAD	Public Transp.	Taxi	✔		10.00	
19-Oct-2016	35.65 CAD	Public Transp.	Taxi	✔		35.65	
19-Oct-2016	49.00 CAD	Meal/Per Diem	B+L+D			49.00	
20-Oct-2016	150.62 CAD	Accommodation	s.15 Check In Oct 20th- Check Out Oct 21st	✔		150.62	
20-Oct-2016	36.50 CAD	Meal/Per Diem	B+D			36.50	
21-Oct-2016	32.66 CAD	Public Transp.	Taxi	✔		32.66	
21-Oct-2016	44.00 CAD	Public Transp.	Taxi	✔		44.00	
21-Oct-2016	36.50 CAD	Meal/Per Diem	B+D			36.50	
					Total	**1,351.07**	

MasterCard BMO Financial Group

Your Corporate Card Statement

GORDON WILSON **PROVINCE OF BC TRAVEL**

→ Stmt. date: Oct. 3, 2016 → Acct. balance: s.17 → Pymt. due by: Nov. 2, 2016 → Min. payment: s.17

Details of your transactions

TRANSACTIONS FOR ACCOUNT NUMBER - s.17

Item no.	Trans date	Posting date	Description	Amount
1	Sep. 7	Sep. 7	SUNSHINE CABS LTD NORTH VANCOUV BC	59.64
2	Sep. 7	Sep. 8	YELLOW CAB CO LTD VANCOUVER BC	13.00
3	Sep. 8	Sep. 9	SHELL COURTENAY BC	61.55
4	Sep. 9	Sep. 9	BUDGET RENT A CAR/STOR COURTENAY BC	143.04
5	Sep. 8	Sep. 9	COMOX TAXI COURTENAY BC	34.75
6	Sep. 13	Sep. 14	RICHMOND TAXI #63 RICHMOND BC	37.20
7	Sep. 14	Sep. 14	BLACKTOP & CHECKER CAB VANCOUVER BC	39.50
8	Sep. 14	Sep. 15	RICHMOND TAXI #76 RICHMOND BC	34.68
9	Sep. 13	Sep. 15	YELLOW CAB CO LTD VANCOUVER BC	39.00
10	Sep. 14	Sep. 15	s.15 RICHMOND BC	168.04
11	Sep. 28	Sep. 28	BLUEBIRD CABS LTD. VICTORIA BC	15.00
12	Sep. 28	Sep. 28	BLUEBIRD CABS LTD. VICTORIA BC	10.00
13	Sep. 29	Sep. 29	s.15 VICTORIA BC	214.88
14	Sep. 28	Sep. 29	YELLOW CAB VICTORIA BC	10.70
15	**Sep. 29**	**Sep. 29**	**PAYMENT RECEIVED - THANK YOU**	**100.00CR**
16	Oct. 3	Oct. 3	INTEREST ADVANCES @ 05.00000% TO 03OCT	0.00
17	Oct. 3	Oct. 3	INTEREST PURCHASES @ 05.00000% TO 03OCT	0.00

Report any items which do not agree with your records within 30 days of statement date.

Interest charges and rates

Item	Purchases / Other	Cash advances/Cheques
Interest charges on this statement ($)	$0.00	$0.00
Annual interest rates next period (%)	5.00000%	5.00000%
Daily interest rates next period (%)	0.01366%	0.01366%

Contact us Local calls Toll-free calls Canada & USA Please address any written enquiries to:

Your account at a glance

s.17

	Previous balance, Sep. 3	s.17
-	Payments - thank you	s.17
-	Other credits	$0.00
+	Purchases	$880.98
+	Cash advances/Cheques	$0.00
+	Interest	$0.00
+	Fees	$0.00
+	Other charges	$0.00
→	New account balance, Oct. 3	s.17
→	Minimum payment due by Nov. 2, 2016	s.17
→	Amount you're paying ($)	$
	Your credit limit	s.17
	Credit available, Oct. 3	

Helpful Information

Transactions listed in this statement :

Airlines	$ 0.00
Hotel	$ 382.92
Car rental	$ 143.04
Restaurants	$ 0.00
Retail	$ 355.02
Cash advances/Cheques	$ 0.00
Other	$ 0.00

Hi Emily –
I don't have a receipt for Comox taxi
and the Shell fill-up for the budget
rental – I have circled them here
and claiming them – Thanks –
Gordon

718699-0016409-08175-0001-0001-00-

Budget Car and Truck Rental

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

GST Reg No 101370930 RT 0001

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: 3679105

Reservation #: s.22

Renter: WILSON, GORDON
Frequent Flyer Plan: s.22 Miles Credited: 7
BCD Number: s.22
Company: PROVINCE OF BC
Credit Card: Master Card s.17

Rental Rate Used: DLYTRKUL - E Vehicle Class: 4 X 4 Supercab
Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	149.99	Unlimited	Regular
Hour	1	End	50.00	Unlimited	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently $2.00 per litre).
VLF/ERF: 7.72 (Per Day) subject to taxes
Contract close subject to final vehicle inspection
Rented In Courtenay
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of $25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.
Remarks:
/Estimated Charges: $143.04

Vehicle Rented: Owner: a/Devon Transport Unit #: 813468
Class: 4 X 4 Crewcab
Time Out: 08 Sep 2016 09:47 Licence: s.22
Time In: 09 Sep 2016 07:30 Km Out: 13981
Location Out: Courtenay Downtown Km In: 14329
Location In: CTYCD Km Driven: 348

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:		Total:	127.71	6.39	8.94	0.00	
Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	149.99	7.50	10.50	0.00	
VLF/ERF	Day	1	7.72	0.39	0.54	0.00	
Flex Discount	20 %	1	-30.00	-1.50	-2.10	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD$) unless otherwise indicated.

Payments & Refunds Total: 143.04

Type	Date	Amount	Exchange	Amount	Location
Master Card	09 Sep 2016 08:07			143.04	CTYCD

BD009S01 032001001002 s.17 125456 Purchase
BD009C01 MasterCard APPROVED AID:A0000000041010 00-000 C

Amount Owing
Net Charges & Taxes: 143.04
Net Payment & Refunds: -143.04

Wed Sept 7th
Vancouver
Per diem
Breakfast + Lunch.

Sept 8th / Courtenay
Nanaimo
meeting
Budget - 143.04.
Per diem - lunch
Gas - Shell - $61.55
Comox Taxi - 54.75

Contract Copy: #4 Print Date & Time: 01 Nov 2016 09:57
For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Customer Copy

s.15

GOVT BC
Gordon Wilson
s.22

Canada

Room:	s.15
Folio:	534831
Cashier:	209
Arrival:	09-13-16
Departure:	09-14-16
Reference:	

Date	Description	Additional Information		Charges	Credits
09-13-16	Parking - GST			0.40	
09-13-16	Parking Tax - Translink			1.67	
09-13-16	Package Charge			144.00	
09-13-16	Room GST			6.87	
09-13-16	Provincial Room Tax			10.99	
09-13-16	Municipal Room Tax			2.75	
09-13-16	Destination Marketing Fee			1.36	
09-14-16	Mastercard	XXXXXXXXXXXs.17	XX/XX		168.04

GST Summary	
Registration No: 829158542	
Room	6.87
F&B	0.00
Other	0.40
Total	**7.27**

PST Summary	
Room	10.99
F&B	0.00
Other	0.00
Total	**10.99**

Total	168.04	168.04
Balance Due	0.00 CDN	

Sept 13th/14th
VANCOUVER overnight
Perdiem 13th
Lunch + Dinner
+ Cab $39.00 Yellow Cab

Perdiem 14th
Breakfast + Lunch.
+ Cabs $39.50 + 34.68
Blacktop Richmond

Guest Signature: ______________________________

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21150659

PURCHASE

09-13 2016 10:09:27
Acct # s.17 CH
Exp Date s.17 Card Type MC
Name: GORDON WILSON
A0000000041010 MasterCard

[illegible]
[illegible]659146

RRN 001143001
[illegible]000000 TSI E800
[illegible]

Purchase	$33.00
Tip	$6.00
Total	**$39.00**

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

BLACKTOP & CHECKER
CABS#26
777 PACIFIC ST
VANCOUVER BC

CARD ********** s.17
CARD TYPE MASTERCARD
DATE 2016/09/14
TIME 0092 15:22:35
CLERK ID 1
RECEIPT NUMBER
C83043400-001-014-010-0

PURCHASE
AMOUNT $33.50
TIP $6.00
TOTAL

$39.50

MasterCard
A0000000041010
B4445B58F88E6C32
0000008000-E800
C28564E753F22AB3

APPROVED
AUTH# 182236 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

RICHMOND TAXI #78
2440 SHELL RD V6X2P1
RICHMOND BC
20123414

PURCHASE

09-14-2016 08:46:57
Acct # ************s.17 C
Exp Date **/** Card Type MC
Name: GORDON WILSON
A0000000041010 MasterCard

Trace # 870003 Operator 178
FB2012341401
Inv. # 178
Auth # 114657 RRN 001697003

Purchase	$28.90
Tip	$5.78
Total	**$34.68**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride
Book online
WWW.Richmondtaxi.ca
Book your Taxi through Smart Phone/Iphone/Android
Free App download available

s.15

Mr Gordon Wilson
s.22

CANADA

Receipt

Invoice date	9/29/2016
Our reference	CVH-FC261645 /
GST Number	10103-5467 RT 0019

Guest **Mr Gordon Wilson** Arrival **9/28/2016** Departure **9/29/2016** Room s.15

Date	Description	Quantity	Unit Price	Total ()
9/28/2016	Room Charge	1	185.00	185.00
9/28/2016	GST Room Taxes 5%	1	9.34	9.34
9/28/2016	DMF Fee 1%	1	1.85	1.85
9/28/2016	Municipal Room Tax 2%	1	3.74	3.74
9/28/2016	Provincial Room Tax 8%	1	14.95	14.95
			Total invoice	**214.88**
9/29/2016	Mastercard			-214.88
			Total Paid	**-214.88**
			Total Due	**0.00**

Total GST 9.34

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X ______________________

Sept 28th,
Per diem (lunch provided)
Breakfast + Dinner
Sept 29th
Per diem
Breakfast + lunch.

s.15

YELLOW CAB
817 FISGARD STREET VICTORIA
VICTORIA BC
22852400
GH2185240045

**** PURCHASE ****

09-28-2016 15:45:17
Acct # ********* s.17
Exp Date **/** Card Type MC
Name: GORDON WILSON
A000000041010 MasterCard

Trace # 2734 Operator 45
Inv. # 45
Auth # 184517 RRN 001[illegible]

Purchase	$6.70
Tip	$4.00
Total	**$10.70**

[illegible] -THANK YOU

Retain this copy for your records
Customer copy

BLUEBIRD CABS LTD.
CAB 49
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: [illegible] BATCH#: [illegible]
SHIFT ID: 001

Sale

[illegible]
SEQ#: [illegible]
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00
********* s.1

Total:CAD$ 10.00

APPROVED [illegible]
001/00

28-Sep-16 11:06:48

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

BLUEBIRD CABS LTD.
CAB 77
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: ER302465 BATCH#: 225
SHIFT ID: 001

Sale

INV#: 00000005
MCARD
SEQ#: [illegible]
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00
********* s.17

Total:CAD$ 15.00

APPROVED 124559
001/00

28-Sep-16 09:43:59

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Victoria Taxi
"Victoria's Driving Force"

Westwind Taxi
"Westshore's Driving Force"

Date: 9/29/16
From: [illegible]
To: [illegible]
Driver: Car #
Amount: $ [illegible] (GST INCLUDED)
GST #: 105528269 OFFICIAL RECEIPT

s.15

GOVT BC
Gordon Wilson
310 865 Hornby Street
Vancouver BC V6Z2G3
Canada

Room:	s.15
Folio:	543098
Cashier:	10
Arrival:	10-20-16
Departure:	10-21-16
Reference:	

Date	Description	Additional Information		Charges	Credits
10-20-16	Parking - GST			0.40	
10-20-16	Parking Tax - Translink			1.67	
10-20-16	Package Charge			129.00	
10-20-16	Room GST			6.11	
10-20-16	Provincial Room Tax			9.78	
10-20-16	Municipal Room Tax			2.45	
10-20-16	Destination Marketing Fee			1.21	
10-21-16	Mastercard	XXXXXXXXXXX s.17	XX/XX		150.62

GST Summary	
Registration No: 829158542	
Room	6.11
F&B	0.00
Other	0.40
Total	**6.51**

PST Summary	
Room	9.78
F&B	0.00
Other	0.00
Total	**9.78**

Total	150.62	150.62
Balance Due	0.00 CDN	

Oct 19th
Vancouver – Terrace
Cab 35.65
NZN
Perdiem
– Breakfast
Lunch + Dinner

Terrace Accomodation
Provided

Oct 20th + 21st
s.15
150.62
Richmond Taxi 32.66
MACLURES " 44.00
Perdiem
Breakfast + Dinner
(Lunch provided)

Guest Signature: ____________________

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 of or the full amount of these charges.

RICHMOND TAXI #37
2440 SHELL RD V6X2P1
RICHMOND BC
20 21913

PURCHASE

10-19-2016 08:16:23
Acct # s.17 C
Exp Date Card Type MC
Name: GORDON WILSON
A0000000041010 MasterCard

Trace # 140002 Operator 122
FB2012151301
Inv # 37
Auth # 111629 RRN 001261002

Purchase $31.00
Tip $4.65
Total $35.65

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

RICHMOND TAXI #12
SHELL RD V6X2P1
RICHMOND BC

PURCHASE

2016 09:13:12
s.17 C
Exp Date Card Type MC
Name: GORDON WILSON
A0000000041010 MasterCard

Operator 112
FB2012131301
Inv # 112
RRN 001093001

$28.40
Tip $4.26
Total $32.66

APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

have a nice ride
Richmondtaxi.ca
book your Taxi through
iPhone/Android
download available

MACLURE'S CAB 26
1275 75TH AVE W
VANCOUVER BC

CARD s.17
CARD TYPE MASTERCARD
DATE 2016/10/21
TIME 0614 15 43:34
CLERK ID
RECEIPT NUMBER 1
F85042465-001-421 007-0

PURCHASE
AMOUNT
TIP $38.00
TOTAL $6.00

$44.00

CHIP CARD SWIPED
APPROVED
AUTH# 184335 01-027
THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

*****604*831*1111*****

Expense Report ER22229947

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

General Information

Name	WILSON, GORDON F D s.22	Report Submit Date	25-JAN-2017
		Attachments	None
Expense Dates	01-NOV-2016 - 25-JAN-2017	Is this claim for expenses while on Travel Status?	Yes Yes
		Report Total	634.87 CAD
Cost Center	51525	Reimbursement Amount	634.87 CAD
Purpose	Business Travel for Nov 1-Dec14th		
Approver	NELSON, SHIRLEY		
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
01-Nov-2016	22.75 CAD	Meal/Per Diem	L			22.75	
01-Nov-2016	22.70 CAD	Public Transp.	Taxi	✔		22.70	
01-Nov-2016	2.75 CAD	Public Transp.	Translink	✔		2.75	
07-Nov-2016	51.50 CAD	Meal/Per Diem	B+L+D			51.50	
07-Nov-2016	31.10 CAD	Public Transp.	Taxi	✔		31.10	
07-Nov-2016	27.50 CAD	Public Transp.	Taxi	✔		27.50	
07-Nov-2016	20.00 CAD	Public Transp.	Taxi	✔		20.00	
08-Nov-2016	33.25 CAD	Meal/Per Diem	B+L			33.25	
08-Nov-2016	33.20 CAD	Public Transp.	Taxi	✔		33.20	
08-Nov-2016	2.75 CAD	Public Transp.	Translink	✔		2.75	
07-Nov-2016	140.62 CAD	Accommodation	s.15 Hotel	✔		140.62	
30-Nov-2016	22.75 CAD	Meal/Per Diem	L			22.75	
30-Nov-2016	35.00 CAD	Public Transp.	Taxi	✔		35.00	
30-Nov-2016	31.00 CAD	Public Transp.	Taxi	✔		31.00	

14-Dec-2016	22.75 CAD	Meal/Per Diem	B			22.75	
14-Dec-2016	25.00 CAD	Public Transp.	Airport Shuttle	✔		25.00	
14-Dec-2016	25.00 CAD	Public Transp.	Airport Shuttle	✔	✔	25.00	
25-Jan-2017	85.25 CAD	Miscellaneous	Incorrect Group used claiming difference from previous iExpense Claims	✔		85.25	
					Total	**634.87**	

Hi Emily — Jan 19th

Here are receipts to Dec 31st 2016

This will conclude that year.

Nov 1st VAN

Yellow Cab $28.70

Translink $2.75

Per diem - lunch only.

Nov 7th + 8th VAN

s.15,s.17

Hotel $163.52

7th - Yellow cab $37.10

" " $33.50

Richmond Taxi $24.00

Per diem Lunch + Dinner

8th Richmond Taxi $39.84

Translink 2.75

Per diem Breakfast + lunch.

Nov 30th VAN.

Richmond taxi $37.20

Bonny's Taxi $42.00.

Per diem — lunch only.

Dec 14th VICTORIA.

Receipt attached YVJ Airport Shuttle Airport — Vict $25.00

Receipt to come YYJ " VICTORIA — Airport $25.00

Per diem Breakfast only

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21160659

PURCHASE

11-01-2016 14:22:06
Acct # ************s.17 CH
Exp Date **/** Card Type MC
Name: GORDON WILSON
A0000000041010 MasterCard

Trace # 150004
N2115865907O
Inv. # 1
Auth # 142206 RRN 001339004

Purchase	$22.70
Tip	$6.00
Total	$28.70

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

****
* RECEIPT *
* NOT VALID FOR TRAVEL *
****

TransLink
980-CANADA LINE
Vancouver City Centre St
n
TVM51114
Tue 01 Nov 16 04:13PM

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: $ 2.75
Compass Ticket #: **** **** **** 2
Receipt #: 81..

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Nov 1st VAN

Per diem lunch only.

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21150659

PURCHASE

11-07-2016 09:03:29
Acct # ************s.17 CH
Exp Date **/** Card Type MC
Name: GORDON WILSON
A0000000041010 MasterCard

Trace # 430005
M21150659157
Inv. # 1
Auth # 120329 RRN 001406005

Purchase	$31.10
Tip	$6.00
Total	**$37.10**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21150659

PURCHASE

11-07-2016 15:25:21
Acct # ************s.17 CH
Exp Date **/** Card Type MC
Name: GORDON WILSON
A0000000041010 MasterCard

Trace # 290010
M21150659731
Inv. # 1
Auth # 182631 RRN 001200810

Purchase	$27.50
Tip	$6.00
Total	**$33.50**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

RICHMOND TAXI #01
2440 SHELL RD V6X2P1
RICHMOND BC
20122309

PURCHASE

11-07-2016 07:20:03
Acct # **********s.17 C
Exp Date **/** Card Type MC
Name: GORDON WILSON
A0000000041010 MasterCard

Trace # 660005 Operator 101
FB2012230901
Inv. # 101
Auth # 102303 RRN 001430005

Purchase	$20.00
Tip	$4.00
Total	**$24.00**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

RICHMOND TAXI #32
2440 SHELL RD V6X2P1
RICHMOND BC
20121863

PURCHASE

11-08-2016 08:47:09
Acct # ************s.17 C
Exp Date **/** Card Type MC
Name: GORDON WILSON
A0000000041010 MasterCard

Trace # 530004 Operator 132
FB2012186301
Inv. # 132
Auth # 114708 RRN 001744004

Purchase	$33.20
Tip	$6.64
Total	**$39.84**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Nov 7th. VAN
Perdiem
lunch + Dinner

8th.
Perdiem Breakfast
lunch ~~+ Dinner~~

---

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Vancouver City Centre St
n
TVM51114
Tue 08 Nov 16 02:57PM

Payment Type:
Purchase: Cash
2 Zone Ticket
Product Price: $ 2.75

Compass Ticket #: **** **** **** 5841
Receipt #: 82967

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

s.15

GOVT BC
Mr Gordon Wilson
310 865 Hornby Street
Vancouver BC V6Z2G3
Canada

Room:	s.15
Folio:	
Cashier:	11
Arrival:	11-07-16
Departure:	11-08-16
Reference:	

Date	Description	Additional Information	Charges	Credits
11-07-16	s.15		~~22.90~~	
11-07-16	Parking - GST		0.40	
11-07-16	Parking Tax - Translink		1.67	
11-07-16	Package Charge		129.00	
11-07-16	Room GST		6.11	
11-07-16	Provincial Room Tax		9.78	
11-07-16	Municipal Room Tax		2.45	
11-07-16	Destination Marketing Fee		1.21	
11-08-16	s.22		-10.00	

GST Summary	
Registration No: 829158542	
Room	6.11
F&B	0.90
Other	0.40
Total	**7.41**

PST Summary	
Room	9.78
F&B	0.00
Other	0.00
Total	**9.78**

Total	163.52	0.00
Balance Due	163.52 CDN	

Total: 140.62

Guest Signature: ______________________________

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 of or the full amount of these charges.

s.15

SHARE YOUR GUEST EXPERIENCE

s.15

s.15

BONNY'S TAXI QC 82
5759 SIDLEY STREET
BURNABY BC

CARD s.17
CARD TYPE MASTERCARD
DATE 2016/11/30
TIME 4869 17:28:51
CLERK ID 02
RECEIPT NUMBER
C85009358-001-294-005-0

PURCHASE
AMOUNT $35.00
TIP $7.00
TOTAL
$42.00

MasterCard
A0000000041010
1172C117D2DAAE10
0000008000-E800
7C1AA1CFEDCB553A

APPROVED
AUTH# 202852 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RICHMOND TAXI 454
2440 SHELL RD V6X2P1
RICHMOND BC
20122101

PURCHASE

11-30-2016 10:16:35
Acct # s.17
Exp Date ----- Card Type MC
Name: GORDON WILSON
A0000000041010 MasterCard

Trace # 400002 Operator 154
FB2012210101
Inv # 154
Auth # 131635 RRN 001720002

Purchase $31.00
Tip $6.20
Total $37.20

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

604-272-1111
Hope you have a nice ride
Book online
www.Richmondtaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available

Nov 30th. √AW

Per diem
lunch alloy

YYJ AIRPORT SHUTTLE
4196 GLANFORD AVE
VICTORIA BC

CARD ************ s.17
CARD TYPE MASTERCARD
DATE 2016/12/14
TIME 6109 14:26:02
RECEIPT NUMBER
C6501892б-001-001-912-0

PURCHASE
TOTAL

$25.00

MasterCard
A0000000041010
A8A2D20E8050C5E6
0000008000-E800
7A709C1D742791AF

APPROVED
AUTH# 172603 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

Dec 14th Victoria.
Per diem -
Breakfast.
only -
(I seem to have paid
cash for the return
shuttle - I should
have a receipt but
can't find it).

Miller, Emily JTST:EX

From: Wilson, Gordon JTST:EX
Sent: Wednesday, November 16, 2016 2:02 PM
To: Sit, Vera JTST:EX
Cc: Miller, Emily JTST:EX
Subject: Fw: For Action - iExpense profile changes required

Follow Up Flag: Follow up
Flag Status: Completed

Do you know about this?

Sent from my BlackBerry 10 smartphone on the TELUS network.

From: McAleese, Amy CSCD:EX <Amy.McAleese@gov.bc.ca>
Sent: Wednesday, November 16, 2016 1:11 PM
To: Wilson, Gordon JTST:EX
Cc: Clarke, Sharon L CSCD:EX
Subject: For Action - iExpense profile changes required

Good Afternoon,

A recent government wide review of iExpense group levels has revealed many issues with incorrect travel group (for meals/per diem) levels saved in iExpense profiles. Management Services has reviewed ministry specific reports of iExpense travel groups against policy and roles and identified those people who require an immediate change in their group number, you are being contacted as you fall into this category.

Please follow the below steps to adjust your travel group designation to group **3**:

- Logon to CAS Oracle
- From the main applications page
- Select BCGOV – Self Service Common Functions
- Select Employee Profile
- Where it indicates Travel Group, select the level indicated

For future reference, the group levels and definitions can be found here, in Core Policy, and should be reviewed each time you move positions within Government.

Additionally, we have noted that this error in group level has resulted in a situation where government **owes you funds in the amount of $85.25.**

To claim this amount, please add a line for miscellaneous expense to your next iExpense submission for the amount indicated above, add a justification description of "Incorrect Group used claiming difference from previous iExpense Claims". Please include this email as part of your supporting documentation for the iExpense claim and as an explanation for your Expense Authority so that they will feel comfortable approving the claim.

Thank you for your attention to this matter, if you have questions or concerns please do not hesitate to contact me.

Regards,

Confirmation

Expense report number ER22250273 was previously submitted for approval.

Expense Report ER22250273

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

Submission Instructions

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

* the expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, date, and expense report number. The expense report envelope and its contents must be filed at the location designated by your senior financial officer.
* your Expense Authority will be notified requesting approval for this expense report. After your Expense Authority approves this expense report, you will be notified. This expense report will be paid within 3 working days after it is approved by your Expense 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	**WILSON, GORDON F D** s.22	Report Submit Date	**23-MAR-2017**
Expense Dates	**18-JAN-2017 - 15-MAR-2017**	Attachments	**None** Add...
Cost Center	**51525**	Is this claim for expenses while on Travel Status?	**Yes** Yes
Purpose	**Business Travel Expenses for Jan 18 2017 - Mar 15 2017**	Report Total	**1,051.51 CAD**
Approver	**NELSON, SHIRLEY**	Reimbursement Amount	**1,051.51 CAD**
Original Receipts Status	**Required**		

Expense Lines **Expense Allocations** **Weekly Summary** **Approval Notes [1]**
Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Original Receipt Required	Receipt Missing	Reimbursable Amount (CAD)	Details

18-Jan-2017	41.00 CAD	Meal/Per Diem	L+D			41.00
18-Jan-2017	170.38 CAD	Accommodation	s.15 Check In Jan 18 - Check Out Jan 19	✔		170.38
18-Jan-2017	31.00 CAD	Public Transp.	Taxi	✔		31.00
19-Jan-2017	33.25 CAD	Meal/Per Diem	B+L			33.25
19-Jan-2017	32.30 CAD	Public Transp.	Taxi	✔		32.30
16-Feb-2017	41.00 CAD	Meal/Per Diem	L+D			41.00
16-Feb-2017	175.08 CAD	Accommodation	s.15 Check In Feb 16 - Check Out Feb 17	✔		175.08
16-Feb-2017	31.00 CAD	Public Transp.	Taxi	✔		31.00
17-Feb-2017	2.75 CAD	Public Transp.	Compass Pass	✔		2.75
17-Feb-2017	33.25 CAD	Meal/Per Diem	B+L			33.25
13-Mar-2017	352.50 CAD	Accommodation	s.15 Check In Mar 13, Check Out Mar 15	✔		352.50
13-Mar-2017	31.00 CAD	Public Transp.	Taxi	✔		31.00
14-Mar-2017	41.00 CAD	Meal/Per Diem	B+D			41.00
15-Mar-2017	33.25 CAD	Meal/Per Diem	B+L			33.25
15-Mar-2017	2.75 CAD	Public Transp.	Compass Card	✔		2.75
					Total	**1,051.51**

Mr. Gordon Wilson
s.22

Canada

Room Number	: s.15
Folio Number	: 185287
Cashier Number	: 38
Page Number	: 1 of 1
Arrival Date	: 13-MAR-2017
Departure Date	: 15-MAR-2017

s.15

INVOICE

Date	Description	Additional Information		Charges	Credits
03-13-17	Room			150.00	
03-13-17	Room Tax 11%			16.50	
03-13-17	Room GST 5%			7.50	
03-13-17	DMF 1.5%			2.25	
03-14-17	Room			150.00	
03-14-17	Room Tax 11%			16.50	
03-14-17	Room GST 5%			7.50	
03-14-17	DMF 1.5%			2.25	
03-15-17	Mastercard	XXXXXXXXXXXXs.17	XX/XX		352.50
			Total	352.50	352.50
			Balance Due	0.00	

GST Summary:

Room	15.00
F&B	0.00
Other	4.50

GST Registration # 897539904RT001

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 of or the full amount of these charges.

Signature: ______________________

March 13th
No Per Diem.
Lunch + Dinner
provided
March 14th
Breakfast + Dinner
Lunch hosted
March 15th.
Breakfast + Lunch

Compass #2.75

Return Cr.

TRANSLINK

RICHMOND TAXI

2440 SHELL RD V5X2P1

RICHMOND BC

20123745

PURCHASE

03-13-2017 07:45:44

Acct # ···········s.17 C

Exp Date Card Type MC

Name: GORDON WILSON

A0000000041010 MasterCard

Inv. # 133

Auth # 104544 RRN 00126202

Purchase	$31.00
Tip	$6.20
Total	$37.20

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

s.15 s.15

Gordon Wilson
s.22

Canada

Page Number	:	1	
Guest Number	:	s.15	
Folio ID	:	A	
Arrive Date	:	16-FEB-17	16:09
Depart Date	:	17-FEB-17	10:51
No. Of Guest	:	1	
Room Number	:	s.15	
Club Account	:		

Tax ID : 822325296 RT0001
s.15 17-FEB-17 11:00 TACIO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-FEB-17	RT1964	Room Charge	149.00	
16-FEB-17	RT1964	HRT 11% Net Room	16.60	
16-FEB-17	RT1964	GST 5% Net Room & DMF	7.55	
16-FEB-17	RT1964	Destination Mktg Fee	1.93	
17-FEB-17	MC	MasterCard-CDN Funds s.17		-175.08

For Authorization Purpose Only
xxxxx s.17

Date	Code	Authorized
16-FEB-17	190708	201.15

	Charges (CAD)	Credits (CAD)
** Total	175.08	-175.08
*** Balance	0.00	

Tax summary for your stay:

	Amount (CAD)
Goods and Services Tax 5%	7.55
Hotel Room Tax (HRT) 11%	16.60
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	24.15

s.15

February 16th
PerDiem
lunch + Dinner
February 17th
Breakfast + lunch,

Compass

YVR.
VAN
Return
$2.75

TRANSLINK

RICHMOND TAXI #53
2440 SHELL RD V6X2P1
RICHMOND BC
20122077

PURCHASE

02-16-2017 10:12:01
Acct # ********** s.17 C
Exp Date **/** Card Type ML
Name: GORDON WILSON
A0000000041010 MasterCard

Trace # 030002 Operator 153
FB2012207701
Inv. # 153
Auth # 131201 RRN 00197002

Purchase	$31.00
Tip	$6.20
Total	**$37.20**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride
Book online
WWW.Richmondtaxi.ca
Book your Taxi in
Smart Phone
Free App d
availabl

Mr. Gordon Wilson
s.22

Canada

Room Number	: s.15
Folio Number	: 181865
Cashier Number	: 13
Page Number	: 1 of 1
Arrival Date	: 18-JAN-2017
Departure Date	: 19-JAN-2017

s.15
INFORMATION INVOICE

Date	Description	Additional Information		Charges	Credits
01-18-17	Room			145.00	
01-18-17	Room Tax 11%			15.95	
01-18-17	Room GST 5%			7.25	
01-18-17	DMF 1.5%			2.18	
01-19-17	Mastercard	XXXXXXXXXXX s.17	XX/XX		170.38

GST Summary;		**Total**	170.38	170.38
Room	7.25			
F&B	0.00	**Balance Due**	0.00	
Other	2.18			

GST Registration # 897539904RT001

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 of or the full amount of these charges.

Signature: ______________________

January 18th
Per Diem
Lunch + Dinner
Jan 19th.
Breakfast +
Lunch.

RICHMOND TAXI #29
2440 SHELL RD V6X2P1
RICHMOND BC
20121715

PURCHASE

01-18-2017 00:01:20
Acct # ************s.17 C
Exp Date **/** Card Type MC
Name: GORDON WILSON
A0000000041010 MasterCard

Trace # 420003 Operator 129
FB2012171501
Inv # 129
Auth # 110127 RRN 001016003

Purchase $31.00
Tip $6.20
Total $37.20

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21150659

PURCHASE

01-19-2017 15:42:43
Acct # ************s.17 CH
Exp Date **/** Card Type MC
Name: GORDON WILSON
A0000000041010 MasterCard

Trace # 890017
N21150659254
Inv. # 1
Auth # 184243 RRN 001230015

Purchase $32.30
Tip $7.00
Total $39.30

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

PURCHASE CARD SUMMARY

BRANCH NAME	DESCRIPTION
Cross Sector Initiatives	Purchasing Card Reconciliation

CARDHOLDER NAME	AREA CODE & PHONE
Emily Miller	250-953-4637

SUPPLIER & PHONE	STATEMENT DATE (DD-MMM-YYYY)	INVOICE NUMBER
s.17	03-04-2017	

AMOUNT for GST, GST and PST, PST, or HST PURCHASES (INCLUDES GST/HST)	PRE-TAX AMOUNT for OTHER PURCHASES (EXCLUDES GST/HST)	CL	RESP	SERVICE LINE	STOB	PROJECT	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME AND SUPPLIER CODE (only required for STOB 57)	
-2,874.33	clearing line	125	51119	58000	8530	5111111			
	786.43	125	51035	22011	5712	5111111		Cole Sayers	s.17
309.97		125	51525	22421	5712	5130300	GST	Gordon Wilson	
	729.55	125	51035	22011	5712	5111111		Greg Booth	
163.41		125	51035	22011	6509	5111111	GST and PST		
71.30		125	51525	22421	6316	5130300	GST and PST		
429.21		125	51667	34450	6316	5111111	GST and PST		
198.10		125	51667	34450	6501	5111111	GST		
358.00		125	51667	34450	6504	511PWFG	GST		
	(210.00)	125	51667	34450	6516	5111111			
								X	
								X	
	38.36				1575		GST/HST amount for pre-tax amounts for other purchases xxx.xxOCG.00000.1575.xx00000.0.0		
0.00	TOTAL	(must be $0)							

CARDHOLDER (QUALIFIED RECEIVER) CERTIFICATION:
I certify the goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e. goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

EXPENSE AUTHORITY CERTIFICATION:
Certified that the amount to be paid is correct, is a proper charge against an appropriation which I have been delegated authority, is in accordance with appropriate statute or other authority for payment and/or contract, the payment complies with all relevant statutes, regulations, Treasury Board directives, other executive orders and central agency and ministry policy, there are sufficient funds in the budget, and where applicable, that the work has been performed, goods supplied, the service rendered and/or conditions met.

SIGNATURE	DATE	SIGNATURE	DATE
	April 4, 2017	See above	April 4, 2017

PRINTED NAME of QUALIFIED RECEIVER	PRINTED NAME of EXPENSE AUTHORITY
Emily Miller	Chris Gilmore and Shirley Nelson

FIN 122/WEB Rev. July 2013

Account Information

Name	MILLER, EMILY	Corporation	PROVINCE OF BC - PURCHASE
ID	s.15	Default Code	

Statement Highlights

Statement Date	04/03/2017	Statement ID	s.17
Account #	s.17	Currency	CANADIAN DOLLAR
Account Limit		Payment Due Date	04/08/2017
Account Balance		Minimum Payment	s.17

Your payment was received

Transaction Details

Account Number s.17

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
481880589	-	03/06	AUTOMATIC PAYMENT RECEIVED - THANK YOU	-	-	-	-	s.17
482069692	03/06	03/07	PACIFIC COASTAL AIRLIN RICHMOND, BC, CAN	171627	No Addendum	-	33.21*	309.97
482069693	03/03	03/07	AIR CAN 0142174490998 WINNIPEG, MB, CAN	144649	Travel	-	0.00	805.81
482069694	03/03	03/07	AIR CAN 0142174490998 WINNIPEG, MB, CAN	144649	Travel	-	0.00	605.81
482227709	03/08	03/08	#BCTECH SUMMIT 6046832724, BC, CAN	-	No Addendum	-	-22.50*	210.00 CR
482567582	03/08	03/10	HELIJET RICHMOND, BC, CAN	121422	No Addendum	-	19.18*	179.00
482567583	03/08	03/10	HELIJET/EARTHY J VICTORIA, BC, CAN	162211	No Addendum	-	19.18*	179.00
482567584	03/08	03/10	BLUEBIRD CABS LTD. VICTORIA, BC, CAN	135538	No Addendum	-	21.23*	198.10
482567585	03/09	03/10	AIR CAN 0142172510181 WINNIPEG, MB, CAN	999899	Travel	-	0.00	58.88 CR
483158750	03/15	03/16	ROGERS s.17 ON, CAN	101236	No Addendum	s.17	11.46*	107.00
483158751	03/15	03/16	ROGERS s.17 ON, CAN	101140	No Addendum		7.56*	70.59
483356140	03/15	03/17	ISLAND BLUEPRINT CO LT VICTORIA, BC, CAN	153334	No Addendum	-	17.51*	163.41
484176458	03/24	03/24	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	035428	No Addendum	-	10.20*	95.22
484176459	03/24	03/24	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	052951	No Addendum	-	7.64*	71.30
484176460	03/24	03/24	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	064522	No Addendum	-	8.95*	83.56
484176461	03/24	03/24	TELUS MOBILITY PREAUTH CALGARY, AB, CAN	061056	No Addendum	-	7.80*	72.82

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance	s.17
- Payments - thank you	
- Other Credits	
Purchases	3141.21
+ Cash Advances	0.00
+ Interest	0.00
+ Fees	0.00
+ Other Charges	0.00
New Account Balance, 04/03	s.17

Interest Information

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement	0.00	0.00
Annual Interest rates next period (%)	5.00000%	0.00000%
Daily Interest rates next period (%)	0.01369%	0.00000%

Contact Information

	Local Calls	Collect Calls	Toll free Calls
Enquiries	416 283 2263		1 800 263 2263
Lost or Stolen cards	514-977-0330		1 800 361 3361

Internet http://www.bmo.com/spendandpayment
http://www.bmo.com/achatelpaiement

Pacific Coastal
AIRLINES

1.800.663.2872

LOGIN | Modify/View YOUR EXISTING BOOKING | Member Login | Agent Login

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:
s.22

CC Authorization Number:
171627

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

- 8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Monday, March 13, 2017	8P200	06:50 YPW	07:25 YVR	BEECH 1900	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, March 15, 2017	8P217	16:30 YVR	17:05 YPW	BEECH 1900	0

Total: $309.97 CAD

Primary Passenger Information

Title:	Mr.		
First Name:	Gordon	Last Name:	Wilson
Address Line 1:	s.22	Address Line 2:	
City:		Country:	CANADA
Province:	BRITISH COLUMBIA	Postal Code:	s.22
Email:	gordon.wilson@gov.bc.ca	Verify Email:	gordon.wilson@gov.bc.ca
Phone:	778-677-4951	Mobile:	

Privacy Policy

TELUS

Mobile services

GORDON WILSON
Charges for 778 677-4951

Monthly and other charges (Mar 06 to Apr 05)

Low Use Voice #1 Mobile	$13.50
Advanced Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - US LD @ $0.15 / min	
Canadian LD @ $0.07	
Extended Unltd. Nights & Wknds	
TELUS to TELUS CAN Calling	
TELUS to TELUS Local Calling	
Unlimited Messaging	
Total monthly and other charges	$13.50

Add-ons (Mar 06 to Apr 05)

Government Recovery Fee - Data	$7.79
Government Recovery Fee - Voice	$5.23
SmartPhone Data-3 GB Shared	$30.00
Total add-ons	$43.02

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	$3.36
Free 155:00 (MIN)	
Additional 48:00 (MIN)	
Total used 203:00 (MIN)	
Data Usage	$0.00
Total used 338.375 (MB)	
Text Msg - Received	$0.00
Total used 108 (Msg)	
Picture Messaging - Picture Receive	$0.00
Total used 1 (Pic)	
Text Msg - Sent	$0.00
Total used 109 (Msg)	
Local Airtime - Phone (minutes)	$3.78
Free 183:58 (MIN)	
Additional 54:11 (MIN)	
Total used 238:09 (MIN)	
Total usage charges	$7.14

Total before taxes	$63.66
GST	$3.19
PST-BC	$4.47
Total for 778 677-4951, with taxes	$71.32

March 05, 2017
MINISTRY OF JOBS TOURISM
Account number: s.17

Mobile services (continued)

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges	s.22							
1	Tue Feb 7 05:42 pm			0:10	-	-	-	-	0.00
2	Wed Feb 8 10:41 am			11:12	0.07	0.78	0.84	-	1.62
3	Thu Feb 9 10:14 am			2:51	-	-	-	-	0.00
4	Thu Feb 9 12:45 pm			11:44	0.07	0.82	0.84	-	1.66
5	Thu Feb 9 01:45 pm			6:25	0.07	0.45	0.49	-	0.94
6	Fri Feb 10 11:13 am			1:25	-	-	-	-	0.00
7	Fri Feb 10 05:14 pm			1:00	-	-	-	-	0.00
8	Fri Feb 10 05:52 pm			0:32	-	-	-	-	0.00
9	Fri Feb 10 05:55 pm			1:38	-	-	-	-	0.00
10	Sat Feb 11 02:46 pm			0:48	-	-	-	-	0.00
11	Sat Feb 11 02:48 pm			2:06	-	-	-	-	0.00
12	Sat Feb 11 02:54 pm			2:06	-	-	-	-	0.00
13	Sat Feb 11 02:59 pm			3:17	-	-	-	-	0.00
14	Sat Feb 11 03:04 pm			1:24	-	-	-	-	0.00
15	Sat Feb 11 03:46 pm			0:43	-	-	-	-	0.00
16	Sat Feb 11 10:16 pm			0:17	-	-	-	-	0.00
17	Tue Feb 14 12:07 pm			2:15	-	-	-	-	0.00
18	Tue Feb 14 12:46 pm			0:08	-	-	-	-	0.00
19	Tue Feb 14 01:15 pm			0:43	0.07	0.05	-	-	0.05
20	Tue Feb 14 05:42 pm			0:41	-	-	-	-	0.00
21	Wed Feb 15 10:27 am			0:06	-	-	-	-	0.00
22	Thu Feb 16 10:50 am			4:12	-	-	-	-	0.00
23	Thu Feb 16 12:05 pm			22:17	0.07	1.56	-	-	1.56
24	Thu Feb 16 04:37 pm			10:27	-	-	-	-	0.00
25	Thu Feb 16 08:56 pm			30:51	-	-	-	-	0.00
26	Fri Feb 17 03:29 pm			10:01	-	-	-	-	0.00
27	Fri Feb 17 04:10 pm			0:49	-	-	-	-	0.00
28	Sat Feb 18 02:57 pm			1:21	-	-	-	-	0.00
29	Sun Feb 19 01:10 pm			0:32	-	-	-	-	0.00
30	Sun Feb 19 05:28 pm			1:57	-	-	-	-	0.00
31	Sun Feb 19 05:41 pm			0:27	-	-	-	-	0.00
32	Tue Feb 21 03:10 pm			0:29	0.07	0.03	0.07	-	0.10
33	Tue Feb 21 06:49 pm			1:06	-	-	-	-	0.00
34	Wed Feb 22 07:01 pm			1:30	-	-	-	-	0.00
35	Fri Feb 24 09:00 am			1:00	-	-	-	-	0.00
36	Fri Feb 24 10:16 am			0:35	0.07	0.04	0.07	-	0.11
37	Fri Feb 24 11:00 am			11:56	-	-	-	-	0.00
38	Fri Feb 24 12:26 pm			0:32	-	-	-	-	0.00
39	Fri Feb 24 12:33 pm			0:37	-	-	-	-	0.00
40	Fri Feb 24 04:16 pm			2:28	-	-	-	-	0.00

continued on page 5

Mobile services (continued)

GORDON WILSON (continued)
Charges for 778 677-4951

Airtime Details for 778 677-4951

	DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE ($/MIN)	LOCAL AIRTIME CHARGE ($)	LONG DISTANCE CHARGE ($)	OTHER CHARGE ($)	TOTAL ($)
	Call charges	s.22							
41	Fri Feb 24 09:00 pm			3:23	-	-	-	-	0.00
42	Fri Feb 24 09:38 pm			23:30	-	-	-	-	0.00
43	Sat Feb 25 10:16 am			1:43	-	-	-	-	0.00
44	Sat Feb 25 10:19 am			1:33	-	-	-	-	0.00
45	Sat Feb 25 02:27 pm			5:24	-	-	-	-	0.00
46	Sat Feb 25 04:19 pm			0:18	-	-	-	-	0.00
47	Sat Feb 25 04:26 pm			0:55	-	-	-	-	0.00
48	Sun Feb 26 01:21 pm			3:53	-	-	-	-	0.00
49	Sun Feb 26 04:55 pm			6:18	-	-	0.49	-	0.49
50	Mon Feb 27 01:39 pm			0:28	-	-	-	-	0.00
51	Mon Feb 27 01:47 pm			0:15	-	-	-	-	0.00
52	Mon Feb 27 02:12 pm			0:39	-	-	-	-	0.00
53	Mon Feb 27 05:34 pm			0:44	-	-	-	-	0.00
54	Mon Feb 27 06:44 pm			0:40	-	-	-	-	0.00
55	Tue Feb 28 09:20 am			2:05	-	-	-	-	0.00
56	Tue Feb 28 09:56 am			3:41	-	-	-	-	0.00
57	Tue Feb 28 12:33 pm			6:20	-	-	-	-	0.00
58	Tue Feb 28 01:34 pm			2:03	-	-	-	-	0.00
59	Tue Feb 28 02:58 pm			1:43	-	-	-	-	0.00
60	Thu Mar 2 12:55 pm			0:47	0.07	0.05	0.07	-	0.12
61	Thu Mar 2 02:10 pm			0:34	-	-	-	-	0.00
62	Thu Mar 2 02:12 pm			7:20	-	-	-	-	0.00
63	Fri Mar 3 01:50 pm			0:53	-	-	-	-	0.00
64	Sat Mar 4 12:12 pm			0:35	-	-	-	-	0.00
65	Sat Mar 4 03:51 pm			6:36	-	-	0.49	-	0.49
66	Sun Mar 5 10:17 am			0:38	-	-	-	-	0.00
67	Sun Mar 5 10:19 am			0:35	-	-	-	-	0.00
	TOTAL					$3.78	$3.36	$0.00	$7.14

Items returned unpaid for any reason, including insufficient funds, are subject to a $25.00 administration charge.
Services suspended for non-payment are subject to a reconnection fee.
Security deposits are not shown on your bill.
Payment options

- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments
- Through your bank or financial institution
- By mail with a cheque or money order

Bills are due upon receipt

Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.

Late payment charges of 2% compounded monthly (26.82% per annum) will be applied if we do not receive payment by

March 05, 2017
MINISTRY OF JOBS TOURISM
Account number: s.17

Mobile services (continued)

the date shown on the bill.
TELUS Service Terms
You can find these online at telus.com/serviceterms

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Miller, Emily JTST:EX

From: Wilson, Gordon JTST:EX
Sent: Wednesday, March 8, 2017 5:15 PM
To: Miller, Emily JTST:EX
Subject: RE: Monthly Phone Bill - March 2017

Follow Up Flag: Follow up
Flag Status: Completed

Hi Emily,

$1.10 is owed.

Thanks,
Gordon

From: Miller, Emily JTST:EX
Sent: Wednesday, March 8, 2017 1:45 PM
To: Wilson, Gordon JTST:EX
Subject: RE: Monthly Phone Bill - March 2017

Sorry Gordon,

Please ignore the below request it is just March that I need you to review.

Thanks,

Emily Miller
Administrative Coordinator
Cross Sector Initiatives Branch
Economic Development Division | Ministry of Jobs, Tourism, Skills Training and Labour
1810 Blanshard Street, Victoria, BC
Office: 250-953-4637
Email: Emily.Miller@gov.bc.ca
www.gov.bc.ca/economicdevelopment

From: Miller, Emily JTST:EX
Sent: Wednesday, March 8, 2017 12:27 PM
To: Wilson, Gordon JTST:EX
Subject: RE: Monthly Phone Bill - March 2017

Hello Gordon,

Also is attached your February phone bill as Telus sent the March bill early.

Any questions please let me know!

Thanks,

Emily Miller
Administrative Coordinator
Cross Sector Initiatives Branch
Economic Development Division | Ministry of Jobs, Tourism, Skills Training and Labour
1810 Blanshard Street, Victoria, BC
Office: 250-953-4637
Email: Emily.Miller@gov.bc.ca
www.gov.bc.ca/economicdevelopment

From: Miller, Emily JTST:EX
Sent: Wednesday, March 8, 2017 8:32 AM
To: Wilson, Gordon JTST:EX
Subject: Monthly Phone Bill - March 2017

Hello Gordon,

Please find attached a copy of your cell phone bill for March. If you could please let me know if there are any personal charges I will add it to my monthly tally sheet, once I get your March total I will send you the final amount for the year ☺

If you are unable to view the bill please let me know.

Thanks,

Emily Miller
Administrative Coordinator
Cross Sector Initiatives Branch
Economic Development Division | Ministry of Jobs, Tourism, Skills Training and Labour
1810 Blanshard Street, Victoria, BC
Office: 250-953-4637
Email: Emily.Miller@gov.bc.ca
www.gov.bc.ca/economicdevelopment

PURCHASING CARD TRANSACTION REGISTER

Cardholder:	Emily Miller	Statement Date (DD-MMM-YYYY):	03-04-2017	Clearing line to account:	CLIENT	RESP	SVS LINE
Branch:	Cross-Sector Initiatives	Supplier# - BMO:	s.17		125	51119	58000
Description:	Purchasing Card Reconciliation	Telephone #:	250-953-4637				
Qualified Receiver:	Emily Miller	[illegible]	[illegible]				
Expense Authority:	Chris Gilmore and Shirley Nelson						

STOB	PROJ	TOTAL AMOUNT
8530	5111111	(2,874.33)

TRANS NO.	DATE	SUPPLIER NAME	ITEMS PURCHASED	CLIENT	RESP	SVS LINE	STOB	PROJ.	TAX CODE	EMPLOYEE'S FULL SUPPLIER NAME (REQUIRED FOR STOB57)	EMPLOYEE'S SUPPLIER CODE	PRE-TAX AMOUNT	GST/HST AMOUNT	PST AMOUNT	TOTAL AMOUNT
1	07-Mar-17	Pacific Coastal Airlines	Flight for Gordon Wilson (LNG)	125	51525	22421	5712	5130300	GST	Gordon Wilson	s.17	295.20	14.77		309.97
2	07-Mar-17	Air Canada	Flight for Cole Sayers (ABIC)	125	51035	22011	5712	5111111		Cole Sayers		786.43	19.18		805.61
3	7-Mar-17	Air Canada	Flight for Greg Booth (ABIC)	125	51035	22011	5712	5111111		Greg Booth		786.43	19.18		805.61
4	8-Mar-17	#BCTech Summit	Refund for Government Rate of ticket(CSI)	125	51667	34450	6516	5111111				-210.00			-210.00
5	10-Mar-17	Helijet	Flight for WEC Member (PWEC)	125	51667	34450	6504	511PWEC	GST			170.48	8.52		179.00
6	10-Mar-17	Helijet	Flight for WEC Member (PWEC)	125	51667	34450	6504	511PWEC	GST			170.48	8.52		179.00
7	10-Mar-17	Bluebird Cabs Ltd	Taxi Rides (CSI)	125	51667	34450	6501	5111111	GST			188.67	9.43		198.10
8	10-Mar-17	Air Canada	Refund for cancelled flight due to weather for Greg Booth (ABIC)	125	51035	22011	5712	5111111		Greg Booth		-56.88			-56.88
9	16-Mar-17	Rogers	Monthly phone bill for Greg Booth (CSI)	125	51667	34450	6316	5111111	GST and PST			95.52	4.78	6.70	107.00
10	16-Mar-17	Rogers	Monthly phone bill for Catherine Sheldrake (CSI)	125	51667	34450	6316	5111111	GST and PST			63.02	3.15	4.42	70.59
11	17-Mar-17	Island Blueprint Co.	ABIC Banner (ABIC)	125	51035	22011	6509	5111111	GST and PST			145.90	7.30	10.21	163.41
12	24-Mar-17	Telus	Monthly phone bill for Chris Gilmore (CSI)	125	51667	34450	6316	5111111	GST and PST			85.02	4.25	5.95	95.22
13	24-Mar-17	Telus	Monthly phone bill for Gordon Wilson (LNG)	125	51325	22421	6316	5130300	GST and PST			63.66	3.18	4.46	71.30
14	24-Mar-17	Telus	Monthly phone bill for Daniel Hirner (CSI)	125	51667	34450	6316	5111111	GST and PST			74.63	3.73	5.22	83.58
15	24-Mar-17	Telus	Monthly phone bill for Alison Coyne (CSI)	125	51667	34450	6316	5111111	GST and PST			65.02	3.25	4.55	72.82
16															0.00
17															0.00
18															0.00
19															0.00
20															0.00
												2,723.58	109.24	41.51	2,874.33

FIN 122 WEB Rev. 2013/07/05