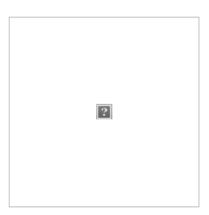
From: Air Canada

To: Hogg, Caroline ENV:EX

Subject: Air Canada - 08 Dec 2022: Victoria - Montréal (Booking Reference: \$.22 - Your booking has been cancelled

Date: December 8, 2022 8:21:16 AM

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Your booking has been cancelled

Booking Reference: s 22 Date of issue: 05 Dec, 2022



DANIELLE MONROE
Ticket number: e 22

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$1040.1 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

SUMMARY	1 adult
Air transportation charges	923.00
Taxes, fees and charges	
Quebec Sales Tax - Canada - 1000043172 TQ1991	3.49
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	50.00

Goods and Services Tax - Canada - 100092287 RT0001	49.36
Total amount paid	1040.10



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CLIENT MINISTRY GST ACCOUNT CODING

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31 023 CITIZENS' SERVICES 000	0000 157	5 3200000
32 067 CITIZENS' SERVICES 000	0000 157	5 3200000
33 071 CITIZENS' SERVICES 022 32OCG 000	0000 157	5 3200000
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36	112	CITIZENS' SERVICES	022	320CG	00000	1575	3200000
37	062	EDUCATION AND CHILD CARE	062	220CG	00000	1575	2200000
38	0ET	EDUCATION AND CHILD CARE	062	220CG	00000	1575	2200000
39	311	EDUCATION AND CHILD CARE	062	220CG	00000	1575	2200000
40	057	ENERGY, MINES AND LOW CARBON INNOVATION	057	270CG	00000	1575	2700000
41	058	ENERGY, MINES AND LOW CARBON INNOVATION	057	270CG	00000	1575	2700000
42	0AN	ENERGY, MINES AND LOW CARBON INNOVATION	057	270CG	00000	1575	2700000
43	315	ENERGY, MINES AND LOW CARBON INNOVATION	057	270CG	00000	1575	2700000
44	048	ENVIRONMENT AND CLIMATE CHANGE STRATEGY	048	290CG	00000	1575	2900000
45	0SE	ENVIRONMENT AND CLIMATE CHANGE STRATEGY	048	290CG	00000	1575	2900000
46	115	ENVIRONMENT AND CLIMATE CHANGE STRATEGY	048	290CG	00000	1575	2900000
47	301	ENVIRONMENT AND CLIMATE CHANGE STRATEGY	048	290CG	00000	1575	2900000
48	022	FINANCE	022	320CG	00000	1575	3200000
49	068	FINANCE	022	320CG	00000	1575	3200000
50	089	FINANCE	022	320CG	00000	1575	3200000
51	090	FINANCE	022	320CG	00000	1575	3200000
52	094	FINANCE	022	320CG	00000	1575	3200000
53	0BD	FINANCE	022	320CG	00000	1575	3200000
54	0BM	FINANCE	022	320CG	00000	1575	3200000
55	0FK	FINANCE	022	320CG	00000	1575	3200000
56	0VE	FINANCE	022	320CG	00000	1575	3200000
57	100	FINANCE	022	320CG	00000	1575	3200000
58	140	FINANCE	022	320CG	00000	1575	3200000
59	160	FINANCE	022	320CG	00000	1575	3200000
60	303	FINANCE	022	320CG	00000	1575	3200000
61	304	FINANCE	022	320CG	00000	1575	3200000
62	305	FINANCE	022	320CG	00000	1575	3200000
63	050	FORESTS	128	710CG	00000	1575	7100000
64	0AT	FORESTS	128	710CG	00000	1575	7100000
65	0BT	FORESTS	128	710CG	00000	1575	7100000
66	0FE	FORESTS	128	710CG	00000	1575	7100000
67	0KR	FORESTS	128	710CG	00000	1575	7100000
68	128	FORESTS	128	710CG	00000	1575	7100000
69	026	HEALTH	026	66OCG	00000	1575	6600000
70	029	HEALTH	026	66OCG	00000	1575	6600000
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91 070 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 92 077 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 93 082 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 94 0BH MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 95 0VB MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 96 131 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 97 302 MUNICIPAL AFFAIRS 131 730CG 00000 1575 5100000 98 010 PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC 010 150CG 00000 1575 1500000 99 0BR PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC 010 150CG 00000 1575 1500000 100 0FC PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC 010 150CG 00000 1575 1500000 101 0FS PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC 010 150CG 00000 1575 1500000 102 307 PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC 010 150CG 00000 1575 1500000 103 031 SOCIAL DEVELOPMENT AND POVERTY REDUCTION 031 460CG 00000 1575 4600000 105 0KS SOCIAL DEVELOPMENT AND POVERTY REDUCTION 031 460CG 00000 1575 4600000 106 0NC SOCIAL DEVELOPMENT AND POVERTY REDUCTION 031 460CG 00000 1575 4600000	89	053	MUNICIPAL AFFAIRS	060	510CG	00000	1575	5100000
92 077 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 93 082 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 94 0BH MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 95 0VB MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 96 131 MUNICIPAL AFFAIRS 131 730CG 00000 1575 5100000 97 302 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 98 010 PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC 010 150CG 00000 1575 1500000 100 0FC PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC 010 150CG 00000 1575 1500000 101 0FS PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC 010 150CG 00000 1575 1500000 102 307	90	060	MUNICIPAL AFFAIRS	060	510CG	00000	1575	5100000
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100 0FC PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC 010 150CG 00000 1575 1500000 101 0FS PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC 010 150CG 00000 1575 1500000 102 307 PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC 010 150CG 00000 1575 1500000 103 031 SOCIAL DEVELOPMENT AND POVERTY REDUCTION 031 460CG 00000 1575 4600000 105 0KS SOCIAL DEVELOPMENT AND POVERTY REDUCTION 031 460CG 00000 1575 4600000 106 0NC SOCIAL DEVELOPMENT AND POVERTY REDUCTION 031 460CG 00000 1575 4600000	98	010	PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC	010	150CG	00000	1575	1500000
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104 0KG SOCIAL DEVELOPMENT AND POVERTY REDUCTION 031 460CG 00000 1575 4600000 105 0KS SOCIAL DEVELOPMENT AND POVERTY REDUCTION 031 460CG 00000 1575 4600000 106 0NC SOCIAL DEVELOPMENT AND POVERTY REDUCTION 031 460CG 00000 1575 46000000	102	307	PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC	010	150CG	00000	1575	1500000
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106 0NC SOCIAL DEVELOPMENT AND POVERTY REDUCTION 031 46OCG 00000 1575 4600000	104	0KG	SOCIAL DEVELOPMENT AND POVERTY REDUCTION	031	46OCG	00000	1575	4600000
	105	0KS	SOCIAL DEVELOPMENT AND POVERTY REDUCTION	031	460CG	00000	1575	4600000
107 0ND SOCIAL DEVELOPMENT AND POVERTY REDUCTION 031 460CG 00000 1575 4600000	106	0NC	SOCIAL DEVELOPMENT AND POVERTY REDUCTION	031	460CG	00000	1575	4600000
	107	0ND	SOCIAL DEVELOPMENT AND POVERTY REDUCTION	031	460CG	00000	1575	4600000

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108	0SF	SOCIAL DEVELOPMENT AND POVERTY REDUCTION	031	460CG	00000	1575	4600000
109	126	TOURISM, ARTS , CULTURE AND SPORT	060	510CG	00000	1575	5100000
110	0F3	TOURISM, ARTS , CULTURE AND SPORT	060	510CG	00000	1575	5100000
111	300	TOURISM, ARTS , CULTURE AND SPORT	060	510CG	00000	1575	5100000
112	034	TRANSPORTATION AND INFRASTRUCTURE	034	550CG	00000	1575	5500000
113	038	TRANSPORTATION AND INFRASTRUCTURE	034	55OCG	00000	1575	5500000
114	0BU	TRANSPORTATION AND INFRASTRUCTURE	034	55OCG	00000	1575	5500000
115	063	MANAGEMENT OF PUBLIC FUNDS AND DEBT			00000	1575	
116	601	BC FINANCIAL SERVICES AUTHORITY	601	78000	00000	1575	7800000
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CARDHOLDER INSTRUCTIONS

IMPORTANT:

DO NOT ADD OR DELETE COLUMNS OR ROWS WITHIN THIS WORKBOOK.

WHEN COPYING AND PASTING FROM ANY SOURCE, ALWAYS "PASTE AS VALUES" TO PRESERVE FORMATTING AND SECURITY FEATURES. WORKSHEETS WITH PINK & BLUE TABS ARE FOR CORPORATE SERVICES USE ONLY. DO NOT CHANGE OR DELETE.

STATEMENT

THE STATEMENT WORKSHEET CONTAINS THE CARDHOLDER'S TRANSACTION DETAILS FOR THE PREVIOUS PURCHASE PERIOD.

REGISTER

THE REGISTER WORKSHEET CONTAINS ALL REQUIRED ENTRY FIELDS FOR EACH TRANSACTION

GENERAL CODING:

TO REDUCE REPETIVE ENTRY, ENTER GENERAL CODING IN THE FIELDS PROVIDED.

THE ACCOUNT CODING FIELDS WILL AUTO-POPULATE. THE CARDHOLDER CAN THEN MANUALLY CHANGE / ENTER THE ACCOUNT CODING IN THE TRANSACTION

LINE FIELDS.

TRANSACTION LINE ENTRIES:

- ENTER A DESCRIPTION OF SERVICES/GOODS PURCHASED (ALL CAPITAL TRANSACTIONS REQUIRE A WORK IN PROGRESS NUMBER).
- THE ACCOUNT CODING MUST BE ENTERED, INCLUDING THE CLIENT, RESPONSIBILITY CENTRE, SERVICES LINE, STOB AND PROJECT NUMBER; CONTACT YOUR SUPERVISOR, EXPENSE AUTHORITY OR FINANCIAL OFFICER FOR DETAILS.
- ENTER THE APPLICABLE TAXES RECORDED THE TRANSACTION RECEIPT.

THE TAX CALCULATOR MAY BE USED WHEN THE TAX SPECIFICS ARE KNOWN, SEE TAX CALCULATOR FOR DETAILS.

DO NOT APPLY BOTH THE PST AND GST BY DEFAULT.

ADDING TRANSACTION LINES FOR SPLIT CODING:

USING THE DROP DOWN MENU, ASSIGN A TRANSACTION NUMBER FOR EACH LINE.

SPLIT CODING REGISTERS - AVAILABLE UPON REQUEST **SPLIT TRANSACTIONS** TRANS FOR SPLIT TRANSACTIONS, REQUEST A SPLIT CODING REGISTER. # SELECT THE TRANSACTION LINE MORE THAN ONCE. 1 ADJUST THE TRANSACTION TOTALS UNTIL THE PINK "UNRECONCILED FIELD" TO THE RIGHT DISAPPEAR. FOR EXAMPLE: FOR A TRANSACTION TOTALLING \$200, IF THE TRANSACTION IS BEING SPLIT EVENLY BETWEEN TWO ACCOUNTS, EACH LINE TOTAL WOULD NEED TO BE AMENDED TO \$100 EACH FOR THE UNRECONCILED FIELDS TO DISAPPEAR.

IMPORTANT: THE REGISTER IS INCOMPLETE UNTIL ALL TRANSACTION LINES ARE RECONCILED AND THE PINK "UNRECONCILED FIELDS" DISAPPEAR.

LOST RECEIPT FORM

THE LOST RECEIPT FORM IS REQUIRED WHEN NO RECEIPT WAS ISSUED OR THE

RECEIPT HAS BEEN LOST. TRANSACTION DROP DOWN MENU

· USE THE TRANSACTION DOWN MENU TO SELECT THE TRANSACTION NUMBER TO AUTOPOPULATE THE TRANSACTION DATE OF PURCHASE, SUPPLIER NAME AND AMOUNT.

TAX DROP DOWN MENU

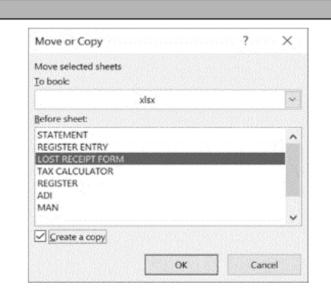
USE THE TAX DOWN MENU TO SELECT THE APPLICABLE TAXES.

THE TAX WILL AUTO-GENERATE BASED ON THE SELECTION. DO NOT APPLY BOTH THE PST AND GST BY DEFAULT.

READ THE CONDITIONS IN WHICH TAX MAY BE APPLIED.

MULTIPLE LOST RECEIPTS

A LOST RECEIPT FORM IS REQUIRED FOR EACH LOST OR MISSING RECEIPT. WHEN MORE THAN ONE LOST RECEIPT FORM IS REQUIRED, RIGHT CLICK ON THE LOST RECEIPT FORM TAB. SELECT "MOVE OR COPY". SELECT THE "LOST RECEIPT FORM" SHEET, CHECK THE "CREATE A COPY" BOX AND SELECT OK. REPEAT AS NEEDED.



TAX CALCULATOR

TAX DROP DOWN MENU

USE THE TAX DOWN MENU TO SELECT THE APPLICABLE TAXES.

THE TAX WILL AUTO-GENERATE BASED ON THE SELECTION. DO NOT APPLY BOTH THE PST AND GST BY DEFAULT.

READ THE CONDITIONS IN WHICH TAX MAY BE APPLIED.

AMOUNT FIELDS

ENTER EITHER THE TRANSACTION TOTAL OR THE PRE-TAX AMOUNT TO VIEW THE

RESULTS.

IF COPYING AND PASTING THE TAX RESULTS INTO THE REGISTER, REMEMBER TO ALWAYS PASTE AS VALUES ONLY.

FISCAL YEAR END INSTRUCTIONS:

IMPORTANT: GOODS AND SERVICES RECEIVED AFTER MARCH 31ST MUST BE CHARGED TO THE NEW FISCAL.

EXAMPLE: APRIL TRAINING PURCHASED IN MARCH.



USE THE DROP DOWN MENU FIELD TO THE RIGHT OF EACH TRANSACTION LINE AND SELECT "NEW FISCAL CHARGE" IF THE GOODS AND SERVICES WERE NOT RECEIVED BY MARCH 31ST.

THE DROP DOWN MENU FIELD WILL AUTO-SELECT "NEW FISCAL CHARGE" IF THE TRANSACTION DATE IS AFTER MARCH 31ST.

CARDHOLDERS MUST SUMBIT THEIR APRIL 3RD STATEMENT REGISTER BEFORE THE FISCAL YEAR END DEADLINE.

IMPORTANT: ALL REGISTERS NOT SUBMITTED IN TIME TO MEET FISCAL YEAR END DEADLINES WILL HAVE ALL REGISTER TRANSACTIONS RESELECTED TO "NEW FISCAL CHARGE".



RUN DATE: 04Dec2022

Detail Billing Report

Reporting Period: 04Nov2022 Thru 03Dec2022

Transaction Total: \$ 9,877.04 **Transaction Count:**

13

Organization: ENVIRONMENT AND CLIMATE CHANGE STRATEGY

Puro/:^{s.22}

Egyptair s.22

Air Can s.22

Air Can IS.22

Harbour Air Victoria

Proprietary and Confidential

TxnDailyVolume.rod

Note: (e) = Tax is estimated using information provided from the transaction and is for information purpose only

Name:

10

11

12

13

HOGG, CAROLINE

09Nov2022

17Nov2022

24Nov2022

24Nov2022

28Nov2022

Account #:

Report to: 30017 ENVIRONMENT-1069

CANADIAN DOLLAR

Intermediate: ENVIRONMENT AND CLIMATE CHANGE STRATEGY

Statement Date: 03Dec2022 New Account Balance: Rewards Earned:

9,877.04

76.72

53.20

967.65

319.00

1,040.10

Currency:	CANADIAN DOLLAR		Rewards Earned:
	Tran Date	Description	Transaction Amount
1	03Nov2022	Bcf-Rbi Online Booking	17.00
2	04Nov2022	Air Can s.22	28.00
3	04Nov2022	Air Can s.22	37.00
4	04Nov2022	Egyptair s.22	127.00
5	04Nov2022	Thy s.22	-1,616.92
6	04Nov2022	Air Can s.22	5,090.54
7	07Nov2022	Air Can s.22	3,686.35
8	08Nov2022	Egyptair s.22	51.40



CARDHOLDER NAME:	HOGG, CAROLINE	STATEMENT DATE (DD-MMM-YYYY):	03-Dec-22	V.22.06.22	CLIENT	RESP	SERVICE LINE	STOB	PROJ	TOTAL STATEMENT AMOUNT
CARDHOLDER EMAIL:	Caroline.Hogg@gov.bc.ca	LAST FOUR DIGITS OF CARD #:	s .17.	CLEARING ACCOUNT:	048	29005	64000	8530	2900000	\$9,877.04
BRANCH/REPORTING UNIT:	30017 ENVIRONMENT-1069	SUPPLIER # (BMO)	s.22	GENERAL CODING:	048	29005	64000		2900000	TO REDUCE REPETITIVE ENTRY, ENTER GENERAL CODING HERE.
INVOICE NUMBER:	HOGGC s.17 03DEC22	MINISTRY:	ENVIRONMENT	AND CLIMATE	CHANGE S	STRATEGY				FIELDS BELOW AS NEEDED.

CARDHOLDER (QUALIFIED RECEIVER) EMAIL CERTIFICATION:

WMB ONLY - CREW MEMBER NAMES (enter here):

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 EMAIL CERTIFICATION: (POLICY SUPPORTS ELECTRONIC 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

''''	ONL	W MEMBER NAMES (enter here).											
TRANS #	DATE	PURCHASED FROM (Supplier Name)	DESCRIPTION OF SERVICE/GOODS PURCHASED	CLIENT	RESP CENTRE	SERVICE LINE	STOB	PROJECT#	PRE TAX AMOUNT \$9,766.58	7% PST AMOUNT	5% GST AMOUNT \$110.46	RECEIPT TOTAL \$9,877.04	SPECIAL INSTRUCTIONS - LIMITED USE TRAVELLING EMPLOYEE FULL NAME (FOR ALL STOB 57XX, except 5715) AND PROGRAM INFO CODES ONLY
1	03-Nov-22	BCF-RBI ONLINE BOOKING	Ferry reservation - George Heyman	048	29005	64000	5701	2900000	17.00			17.00	George Heyman -
2	04-Nov-22	AIR CAN \$.22	Danielle Monroe Air Canada Seat Selection	048	29005	64000	5714	2900000	28.00			28.00	Danielle Monroe -
3	04-Nov-22	AIR CAN \$.22	Danielle Monroe Air Canada Seat Selection	048	29005	64000	5714	2900000	37.00			37.00	Danielle Monroe -
4	04-Nov-22	EGYPTAIR s.22	Danielle Monroe Egypt Air Re- booking	048	29005	64000	5714	2900000	127.00			127.00	Danielle Monroe -
5	04-Nov-22	THY s.22	Danielle Monroe Turkish Airlines Cancellation Refund	048	29005	64000	5714	2900000	-1,616.92			-1,616.92	Danielle Monroe -
6	04-Nov-22	AIR CAN s.22	Danielle Monroe Egypt re- booking	048	29005	64000	5714	2900000	5,090.54			5,090.54	Danielle Monroe -
7	07-Nov-22	AIR CAN \$.22	Danielle Monroe Egypt re- booking	048	29005	64000	5714	2900000	3,686.35			3,686.35	Danielle Monroe -
8	08-Nov-22	EGYPTAIR s.22	Danielle Monroe Seat Selection	048	29005	64000	5714	2900000	51.40			51.40	Danielle Monroe -
9	09-Nov-22	PURO. ^{s.22}	Danielle Monroe Passport Shipping from Ottawa to Victoria	048	29005	64000	6506	2900000	76.72			76.72	Danielle Monroe -
10	17-Nov-22	EGYPTAIR \s.22	Egypt Air Seat Selection - George Heyman	048	29005	64000	5714	2900000	53.20			53.20	George Heyman -
11	24-Nov-22	AIR CAN \$.22	George Heyman Montreal COP15 Flights	048	29005	64000	5713	2900000	921.74		45.91	967.65	George Heyman -

PST % GST %

4.98

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12	24-Nov-22	AIR CAN s.22	Danielle Monroe Montreal COP15 Flights	048	29005	64000	5713	2900000	990.74	49.36	1,040.10	Danielle Monroe s.22
13	28-Nov-22	HARBOUR AIR VICTORIA	Jack Garnier Vancouver Flight for FNLG	048	29005	64000	5711	2900000	303.81	15.19	319.00	Jack Garnier s.22

4.98

5.00

CARDHOLDER NAME:	HOGG, CAROLINE	STATEMENT DATE (DD-MMM- YYYY):	03-Dec-22	V.22.06.22	CLIENT	RESP	SERVICE LINE	STOB	PROJ	TOTAL STATEMENT AMOUNT
CARDHOLDER EMAIL:	Caroline.Hogg@gov.bc.ca	LAST FOUR DIGITS OF CARD #:	s.17	CLEARING ACCOUNT:	048	29005	64000	8530	2900000	\$9,877.04
BRANCH/REPORTING UNIT:	30017 ENVIRONMENT-1069	SUPPLIER # (BMO)	s.22	GENERAL CODING:	048	29005	64000		2900000	TO REDUCE REPETITIVE ENTRY, ENTER GENERAL CODING HERE.
INVOICE NUMBER:	HOGGC s.17 03DEC22	MINISTRY:	ENVIRONMENT STRATEGY	AND CLIMATE	CHANGE					ELOW WILL THEN AUTO-POPULATE. CODING FIELDS BELOW AS NEEDED.

CARDHOLDER (QUALIFIED RECEIVER) EMAIL 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 EMAIL CERTIFICATION: (POLICY SUPPORTS ELECTRONIC 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.

WMB ONLY - CREW MEMBER NAMES (enter her

TRANS #	DATE	PURCHASED FROM (Supplier Name)	DESCRIPTION OF SERVICE/GOODS PURCHASED	CLIENT	RESP CENTRE	SERVICE LINE	ѕтов	PROJECT#	PRE TAX AMOUNT \$9,766.58	7% PST AMOUNT	5% GST AMOUNT \$110.46	RECEIPT TOTAL \$9,877.04	SPECIAL INSTRUCTIONS - LIMITED USE TRAVELLING EMPLOYEE FULL NAME (FOR ALL STOB 57XX, except 5715) AND PROGRAM INFO CODES ONLY
1	03-Nov-22	BCF-RBI ONLINE BOOKING	FERRY RESERVATION - GEORGE HEYMAN	048	29005	64000	5701	2900000	17.00			17.00	GEORGE HEYMAN -
2	04-Nov-22	AIR CAN s.22	DANIELLE MONROE AIR CANADA SEAT SELECTION	048	29005	64000	5714	2900000	28.00			28.00	DANIELLE MONROE -
3	04-Nov-22	AIR CAN s.22	DANIELLE MONROE AIR CANADA SEAT SELECTION	048	29005	64000	5714	2900000	37.00			37.00	DANIELLE MONROE ·
4	04-Nov-22	EGYPTAIR s.22	DANIELLE MONROE EGYPT AIR RE-BOOKING	048	29005	64000	5714	2900000	127.00			127.00	DANIELLE MONROE -
5	04-Nov-22	THY s.22	DANIELLE MONROE TURKISH AIRLINES CANCELLATION REFUND	048	29005	64000	5714	2900000	-1,616.92			-1,616.92	DANIELLE MONROE ·
6	04-Nov-22	AIR CAN s.22	DANIELLE MONROE EGYPT RE-BOOKING	048	29005	64000	5714	2900000	5,090.54			5,090.54	DANIELLE MONROE ·
7	07-Nov-22	AIR CAN \$.22	DANIELLE MONROE EGYPT RE-BOOKING	048	29005	64000	5714	2900000	3,686.35			3,686.35	DANIELLE MONROE ·
8	08-Nov-22	EGYPTAIR s.22	DANIELLE MONROE SEAT SELECTION	048	29005	64000	5714	2900000	51.40			51.40	DANIELLE MONROE
9	09-Nov-22	PURO, ^{s.22}	DANIELLE MONROE PASSPORT SHIPPING FROM OTTAWA TO VICTORIA	048	29005	64000	6506	2900000	76.72			76.72	DANIELLE MONROE -
10	17-Nov-22	EGYPTAIR \$.22	EGYPT AIR SEAT SELECTION - GEORGE HEYMAN	048	29005	64000	5714	2900000	53.20			53.20	GEORGE HEYMAN -

PST % GST %

11	24-Nov-22	AIR CAN s.22	GEORGE HEYMAN MONTREAL COP15 FLIGHTS	048	29005	64000	5713	2900000	921.74	45.91	967.65	GEORGE HEYMAN s.22
12	24-Nov-22	AIR CAN s.22	DANIELLE MONROE MONTREAL COP15 FLIGHTS	048	29005	64000	5713	2900000	990.74	49.36	1,040.10	DANIELLE MONROE - \$.22
13	28-Nov-22	HARBOUR AIR VICTORIA	JACK GARNIER VANCOUVER FLIGHT FOR FNLG	048	29005	64000	5711	2900000	303.81	15.19	319.00	JACK GARNIER s.22

4.98

4.98

5.00

	LOST REC	EIPT FORM						
CARDHOLDER		HOGG, CAROLINE						
TRAN	SACTION							
PURCHASE DE	ESCRIPTION							
DATE OF PUR	CHASE							
SUPPLIER NAM	ИΕ							
SUPPLIER ADI	DRESS							
HOW RECEIPT	WAS LOST							
WIT	OST RECEIPT FOR H TAX CALCULAT e tax if applicable ta	OR: TAX	CLICK HERE TO SELECT TAX TYPE(S) FROM DROP DOWN MENU					
PRE-TAX AMOUNT	7% PST	5% GST	RECEIPT TOTAL					
	-	\$ -						
BELOW TO CALC	\$ - NG TRANSACTION: ULATE THE DISTR LCULATION VARIA	S, ENTER THE SPLIBUTION OF TAXE	s.					
BELOW TO CALC	` NG TRANSACTION: ULATE THE DISTR	S, ENTER THE SPLIBUTION OF TAXE	s.					
BELOW TO CALC	` NG TRANSACTION: ULATE THE DISTR	S, ENTER THE SPLIBUTION OF TAXE	S. R.					
BELOW TO CALC	` NG TRANSACTION: ULATE THE DISTR	S, ENTER THE SPLIBUTION OF TAXE	S. R. 0.00					
BELOW TO CALC	` NG TRANSACTION: ULATE THE DISTR	S, ENTER THE SPLIBUTION OF TAXE	0.00 0.00					
BELOW TO CALC	` NG TRANSACTION: ULATE THE DISTR	S, ENTER THE SPLIBUTION OF TAXE	0.00 0.00 0.00					
BELOW TO CALC	I TRANSACTIONS ULATE THE DISTR LCULATION VARIA	S, ENTER THE SPLIBUTION OF TAXE	0.00 0.00 0.00 0.00					
0.00 DO NOT CALCUL APPLICABLE TAX PARKING, DRY CI PST AND GST: TE NO TAX: FERRY MULTIPLE LOST FORM" WORKSHI	0.00 ATE TAX UNLESS C. GST ONLY: FUEL LEANING, COURIE ELUS, ROGERS, GE APPLICABLE TAXE RECEIPTS: RIGHT EET TAB BELOW.	O.00 YOU ARE CERTAIL JGASOLINE, VEHICA R CHARGES, GENICA ENERAL SUPPLIES S LINKNOWN CLICK ON THE "LC SELECT "MOVE OF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0					
0.00 DO NOT CALCUL APPLICABLE TAX PARKING, DRY CI PST AND GST: TE NO TAX: FERRY. MULTIPLE LOST FORM" WORKSHI SELECT "MOVE T SELECT OK TO C	0.00 ATE TAX UNLESS C. GST ONLY: FUEL EANING, COURIESLUS, ROGERS, GE APPLICABLE TAXE RECEIPTS: RIGHT	O.00 YOU ARE CERTAIL ACCION OF TAXE O.00 YOU ARE CERTAIL ACCION ON THE "LOST RECELES" THE LOST RECELES THASTE AS VALUE SENTER AS VALUE TO THE	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0					

(for receip CLICK HE	TAX CALCULATOR: (for receipts without the tax breakdown) CLICK HERE TO SELECT TAX TYPE(S) FROM DROP DOWN MENT CLICK HERE TO SELECT TAX TYPE(S) DROP DOWN MENU ENTER RECEIPT											
PRE-TAX AMOUNT	ENTER RECEIPT TOTAL HERE											
0.00	0.00	0.00	0.00									
ENTER PRE-TAX AMOUNT HERE 7% PST 5% GST RECEIPT TOTAL												
0.00 0.00 0.00												
DO NOT CALCULATE TAX UNLESS YOU ARE CERTAIN OF THE APPLICABLE TAX. GST ONLY: FUEL/GASOLINE, VEHICLE WASH, PARKING, DRY CLEANING, COURIER CHARGES, GENERAL SERVICES. PST AND GST: TELUS, ROGERS, GENERAL SUPPLIES & MATERIALS. NO TAX: FERRY, APPLICABLE TAXES UNKNOWN												
IMPORTANT: ALWAYS "PASTE AS VALUES" IF COPING AND PASTING TO THE REGISTER.												

PST % GST %

ENTER PST, GST	SPLIT AMOUNT TAX CALCULATOR: ENTER PST, GST AND RECEIPT TOTAL IN FIRST LINE BELOW. ENTER THE SPLIT OUT AMOUNTS TO CALCULATE THE TAX FOR EACH LINE												
PRE-TAX AMOUNT	I TOTAL HERE TOTAL HERE												
0.00 0.00													
ENTER THE SPLIT TOTALS BELOW TO CALCULATE THE DISTRIBUTION OF TAXES. NOTE: SMALL CALCULATION VARIANCES MAY OCCUR.													
			0.00										
			0.00										
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			0.00										
0.00 0.00 0.00													

PST % GST %

PROCESSING INSTRUCTIONS

IMPORTANT:

DO NOT ADD OR DELETE COLUMNS OR ROWS WITHIN THIS WORKBOOK TOOL.
WHEN COPYING AND PASTING FROM ANY SOURCE, ALWAYS "PASTE AS VALUES" TO PRESERVE FORMATTING AND SECURITY FEATURES.

MAKING A COPY OF A REGISTER EMAIL: WHEN A COPY OF THE REGISTER EMAIL IS REQUIRED FOR A BATCH (ADI JOURNAL VOUCHER AND MANUAL ENTRIES), FROM THE OUTLOOK FOLDER RIGHT CLICK ON THE REGISTER EMAIL, SELECT MOVE, THEN SELECT COPY TO FOLDER. FROM THE "COPY ITEMS" WINDOW, SELECT A FOLDER AND OK. A COPY OF THE REGISTER EMAIL WILL APPEAR IN THE SELECTED FOLDER.

ADI

THE ADI WORKSHEET CONTAINS THE REGISTER DATA WHICH CAN BE UPLOADED BY ADI JOURNAL VOUCHER. COPY THE ADI DATA AND PASTE AS VALUES INTO AN ADI JOURNAL VOUCHER AND UPLOAD INTO ORACLE. ENSURE THE REGISTER PACKAGE IS INCLUDED AS BACKUP FOR THE JOURNAL VOUCHER. NOTE: SOME STOBS ARE EXCLUDED FROM UPLOAD AND MUST BE ENTERED MANUALLY.

MAN

THE MAN OR MANUAL REGISTER WORKSHEET IS FOR MANUAL ENTRIES FOR ALL EXCLUDED STOBS, INCLUDING CAPITAL (2000) AND TRAVEL (5700).
MANUALLY ENTER THE MAN OR MANUAL REGISTER DETAIL INTO ORACLE.
ENSURE THE REGISTER PACKAGE IS INCLUDED AS BACKUP FOR THE BATCH.

FOR ACCTS USE ONLY

GST ACCOUNT CODING IS AUTO GENERATED BASED ON THE CLIENT CODE, SEE CLIENT LIST WORKSHEET.

Totals: 00.00 00.00												
	CI * List - Text	Rsp	Srvc	STOB	Proj	Loc Fut	De		Credit * Number	Line Descri	iption	Messages
	048	29005	64000	8530	2900000	000000	0000	varriber	Number	HOGGC s 17	03DEC22 CLEARING ACCOUNT	



BRITISH PURCHASING CARD / BTA TRANSACTION REGISTER V.22.06.22

FOR ACCTS **USE ONLY**

All Pre-paid (1890-96), Capital (2000), Travel (STOB 57XX, excluding 5715) and info coded transactions must be entered manually, even when accrued.

CARDHOLDER NAME:	HOGG, CAROLINE	STATEMENT DATE (DD-MMM- YYYY):	113-1100-22		CLIENT	RESP	SERVICE LINE	sтов	PROJ	TOTAL STATEMENT AMOUNT	
CARDHOLDER EMAIL:	Caroline.Hogg@gov.bc.ca	LAST FOUR DIGITS OF CARD #:	s.17	CLEARING ACCOUNT:	048	29005	64000	8530	2900000	\$ 9,877.04	
BRANCH/REPORTING UNIT:	30017 ENVIRONMENT-1069	SUPPLIER # (BMO)	s.22	GENERAL CODING:	048	29005	64000		2900000	TO REDUCE REPETITIVE ENTRY, ENTER GENERAL CODING HERE.	
INVOICE NUMBER:	HOGGC s.17 03DEC22	MINISTRY:	ENVIRONMENT	AND CLIMATE	CHANGE S	STRATEGY				BELOW WILL THEN AUTO-POPULATE. R CODING FIELDS BELOW AS NEEDED.	

CARDHOLDER (QUALIFIED RECEIVER) EMAIL CERTIFICATION:

EXPENSE AUTHORITY EMAIL CERTIFICATION: (POLICY SUPPORTS ELECTRONIC CERTIFICATION)

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).

I certify the goods provided or services delivered have been inspected or reviewed; and the goods or services were 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

w	MB ONLY - CRE	W MEMBER NAMES (enter here):											
TRANS #	DATE	PURCHASED FROM (Supplier Name)	DESCRIPTION OF SERVICE/GOODS PURCHASED	CLIENT	RESP CENTRE	SERVICE LINE	STOB	PROJECT #	PRE TAX AMOUNT \$9,766.58	7% PST AMOUNT	5% GST AMOUNT \$110.46	RECEIPT TOTAL \$9,877.04	SPECIAL INSTRUCTIONS - LIMITED USE TRAVELLING EMPLOYEE FULL NAME (FOR ALL STOB 57XX, except 5715) AND PROGRAM INFO CODES ONLY
1	03-Nov-22	BCF-RBI ONLINE BOOKING	FERRY RESERVATION - GEORGE HEYMAN	048	29005	64000	5701	2900000	17.00			17.00	GEORGE HEYMAN - s.22
2	04-Nov-22	AIR CAN \$.22	DANIELLE MONROE AIR CANADA SEAT SELECTION	048	29005	64000	5714	2900000	28.00			28.00	DANIELLE MONROE -
3	04-Nov-22	AIR CAN s.22	DANIELLE MONROE AIR CANADA SEAT SELECTION	048	29005	64000	5714	2900000	37.00			37.00	DANIELLE MONROE -
4	04-Nov-22	EGYPTAIR s.22	DANIELLE MONROE EGYPT AIR RE-BOOKING	048	29005	64000	5714	2900000	127.00			127.00	DANIELLE MONROE -
5	04-Nov-22	THY s.22	DANIELLE MONROE TURKISH AIRLINES CANCELLATION REFUND	048	29005	64000	5714	2900000	-1,616.92			-1,616.92	DANIELLE MONROE -
6	04-Nov-22	AIR CAN \$.22	DANIELLE MONROE EGYPT RE-BOOKING	048	29005	64000	5714	2900000	5,090.54			5,090.54	DANIELLE MONROE -
7	07-Nov-22	AIR CAN s.22	DANIELLE MONROE EGYPT RE-BOOKING	048	29005	64000	5714	2900000	3,686.35			3,686.35	DANIELLE MONROE -
8	08-Nov-22	EGYPTAIR s.22	DANIELLE MONROE SEAT SELECTION	048	29005	64000	5714	2900000	51.40			51.40	DANIELLE MONROE -
9	09-Nov-22	PURO/ ^{s.22}	DANIELLE MONROE PASSPORT SHIPPING FROM OTTAWA TO VICTORIA	048	29005	64000	6506	2900000	76.72			76.72	DANIELLE MONROE -
10	17-Nov-22	EGYPTAIR s.22	EGYPT AIR SEAT SELECTION - GEORGE HEYMAN	048	29005	64000	5714	2900000	53.20			53.20	GEORGE HEYMAN _{MOE-2023-31384}

11	24-Nov-22	AIR CAN s.22	GEORGE HEYMAN MONTREAL COP15 FLIGHTS	048	29005	64000	5713	2900000	921.74	45.91	967.65	GEORGE HEYMAN - 2713199
12	24-Nov-22	AIR CAN \$.22	DANIELLE MONROE MONTREAL COP15 FLIGHTS	048	29005	64000	5713	2900000	990.74	49.36	1,040.10	DANIELLE MONROE - 2868213
13	28-Nov-22	HARBOUR AIR VICTORIA	JACK GARNIER VANCOUVER FLIGHT FOR FNLG	048	29005	64000	5711	2900000	303.81	15.19	319.00	JACK GARNIER - 2866048

4.98

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5.00

CLIENT MINISTRY GST ACCOUNT CODING

2 003 OFFICERS OF THE LEGISLATURE 000 3 005 OFFICERS OF THE LEGISLATURE 000 4 007 OFFICERS OF THE LEGISLATURE 000 5 009 OFFICERS OF THE LEGISLATURE 000 6 011 OFFICERS OF THE LEGISLATURE 000 7 015 OFFICERS OF THE LEGISLATURE 000 8 025 OFFICERS OF THE LEGISLATURE 000 9 106 OFFICERS OF THE LEGISLATURE 000		
3 005 OFFICERS OF THE LEGISLATURE 007 4 007 OFFICERS OF THE LEGISLATURE 000 5 009 OFFICERS OF THE LEGISLATURE 000 6 011 OFFICERS OF THE LEGISLATURE 000 7 015 OFFICERS OF THE LEGISLATURE 000 8 025 OFFICERS OF THE LEGISLATURE 000 10 OFFICERS OF THE LEGISLATURE 000 11 004 OFFICE OF THE PREMIER 004 360CG 000 12 047 OFFICE OF THE PREMIER 004 360CG 000 12 047 OFFICE OF THE PREMIER 004 360CG 000 12 047 OFFICE OF THE PREMIER 004 360CG 000 12 047 OFFICE OF THE PREMIER 004 360CG 000 12 047 OFFICE OF THE PREMIER 004 360CG 000 13 019 ADVANCED EDUCATION, SKILLS AND TRAINING 019 110CG 000 14	0000 157	5
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5 009 OFFICERS OF THE LEGISLATURE 000 6 011 OFFICERS OF THE LEGISLATURE 000 7 015 OFFICERS OF THE LEGISLATURE 000 8 025 OFFICERS OF THE LEGISLATURE 000 9 106 OFFICERS OF THE LEGISLATURE 000 10 109 OFFICERS OF THE LEGISLATURE 000 11 004 OFFICE OF THE PREMIER 004 360CG 000 12 047 OFFICE OF THE PREMIER 004 360CG 000 13 019 ADVANCED EDUCATION, SKILLS AND TRAINING 019 110CG 000 14 129 ADVANCED EDUCATION, SKILLS AND TRAINING 019 110CG 000 15 006 AGRICULTURE AND FOOD 048 290CG 000 16 035 AGRICULTURE AND FOOD 048 290CG 000 17 0AE AGRICULTURE AND FOOD 048 290CG 000 18 0FF AGRICULTURE AND FOOD 048 290CG 000 20 130 AGRICULTURE AND FOOD <td>0000 157</td> <td>5</td>	0000 157	5
6 011 OFFICERS OF THE LEGISLATURE 000 7 015 OFFICERS OF THE LEGISLATURE 000 8 025 OFFICERS OF THE LEGISLATURE 000 9 106 OFFICERS OF THE LEGISLATURE 000 10 109 OFFICERS OF THE LEGISLATURE 004 11 004 OFFICE OF THE PREMIER 004 360CG 000 12 047 OFFICE OF THE PREMIER 004 360CG 000 13 019 ADVANCED EDUCATION, SKILLS AND TRAINING 019 110CG 000 14 129 ADVANCED EDUCATION, SKILLS AND TRAINING 019 110CG 000 15 006 AGRICULTURE AND FOOD 048 290CG 000 16 035 AGRICULTURE AND FOOD 048 290CG 000 17 0AE AGRICULTURE AND FOOD 048 290CG 000 20 130 AGRICULTURE AND FOOD 048 290CG 000 21 310 AGRICULTURE	00000 157	5
7 015 OFFICERS OF THE LEGISLATURE 000 8 025 OFFICERS OF THE LEGISLATURE 000 9 106 OFFICERS OF THE LEGISLATURE 000 10 109 OFFICERS OF THE LEGISLATURE 000 11 004 OFFICE OF THE PREMIER 004 360CG 000 12 047 OFFICE OF THE PREMIER 004 360CG 000 13 019 ADVANCED EDUCATION, SKILLS AND TRAINING 019 110CG 000 14 129 ADVANCED EDUCATION, SKILLS AND TRAINING 019 110CG 000 15 006 AGRICULTURE AND FOOD 048 290CG 000 16 035 AGRICULTURE AND FOOD 048 290CG 000 17 0AE AGRICULTURE AND FOOD 048 290CG 000 19 0GH AGRICULTURE AND FOOD 048 290CG 000 20 130 AGRICULTURE AND FOOD 048 290CG 000 21	0000 157	5
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29 105 ATTORNEY GENERAL 010 15OCG 000	0000 157	5 1500000
	0000 157	5 1500000
30 039 CHILDREN AND FAMILY DEVELOPMENT 039 18OCG 000	0000 157	5 1500000
	0000 157	5 1800000
31 023 CITIZENS' SERVICES 000	0000 157	5 3200000
32 067 CITIZENS' SERVICES 000	0000 157	5 3200000
33 071 CITIZENS' SERVICES 022 32OCG 000	0000 157	5 3200000
34 074 CITIZENS' SERVICES 022 32OCG 000	0000 157	5 3200000
35 0KC CITIZENS' SERVICES 022 32OCG 000	0000 157	5 3200000

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36	112	CITIZENS' SERVICES	022	320CG	00000	1575	3200000
37	062	EDUCATION AND CHILD CARE	062	220CG	00000	1575	2200000
38	0ET	EDUCATION AND CHILD CARE	062	220CG	00000	1575	2200000
39	311	EDUCATION AND CHILD CARE	062	220CG	00000	1575	2200000
40	057	ENERGY, MINES AND LOW CARBON INNOVATION	057	270CG	00000	1575	2700000
41	058	ENERGY, MINES AND LOW CARBON INNOVATION	057	270CG	00000	1575	2700000
42	0AN	ENERGY, MINES AND LOW CARBON INNOVATION	057	270CG	00000	1575	2700000
43	315	ENERGY, MINES AND LOW CARBON INNOVATION	057	270CG	00000	1575	2700000
44	048	ENVIRONMENT AND CLIMATE CHANGE STRATEGY	048	290CG	00000	1575	2900000
45	0SE	ENVIRONMENT AND CLIMATE CHANGE STRATEGY	048	290CG	00000	1575	2900000
46	115	ENVIRONMENT AND CLIMATE CHANGE STRATEGY	048	290CG	00000	1575	2900000
47	301	ENVIRONMENT AND CLIMATE CHANGE STRATEGY	048	290CG	00000	1575	2900000
48	022	FINANCE	022	320CG	00000	1575	3200000
49	068	FINANCE	022	320CG	00000	1575	3200000
50	089	FINANCE	022	320CG	00000	1575	3200000
51	090	FINANCE	022	320CG	00000	1575	3200000
52	094	FINANCE	022	320CG	00000	1575	3200000
53	0BD	FINANCE	022	320CG	00000	1575	3200000
54	0BM	FINANCE	022	320CG	00000	1575	3200000
55	0FK	FINANCE	022	320CG	00000	1575	3200000
56	0VE	FINANCE	022	320CG	00000	1575	3200000
57	100	FINANCE	022	320CG	00000	1575	3200000
58	140	FINANCE	022	320CG	00000	1575	3200000
59	160	FINANCE	022	320CG	00000	1575	3200000
60	303	FINANCE	022	320CG	00000	1575	3200000
61	304	FINANCE	022	320CG	00000	1575	3200000
62	305	FINANCE	022	320CG	00000	1575	3200000
63	050	FORESTS	128	710CG	00000	1575	7100000
64	0AT	FORESTS	128	710CG	00000	1575	7100000
65	0BT	FORESTS	128	710CG	00000	1575	7100000
66	0FE	FORESTS	128	710CG	00000	1575	7100000
67	0KR	FORESTS	128	710CG	00000	1575	7100000
68	128	FORESTS	128	710CG	00000	1575	7100000
69	026	HEALTH	026	66OCG	00000	1575	6600000
70	029	HEALTH	026	66OCG	00000	1575	6600000
71	0HL	HEALTH	026	66OCG	00000	1575	6600000
L		<u> </u>					

72 0MH HEALTH	72	ONALI	HEALTH	USE	66000	00000	1575	6600000
110 HEALTH	72			026				
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120 INDIGENOUS RELATIONS AND RECONCILIATION 120 07000 0575 0700000 075 07000000 075 0700000 075 0700000 075 0700000 075 07000000 075 0700000 075 0700000 075 0700000 075 07000000 075 07000000 075 0700000 075 0700000 075 0700000 075 07000000 075 07000000 075 07000000 075 07000000 075 07000000 075 07000000 075 07000000 075 07000000 075 07000000 075 07000000 075 07000000 075 0700000000 075 0700000000 075 070000000000	ŀ							
320 INDIGENOUS RELATIONS AND RECONCILIATION 120 070CG 00000 1575 0700000 075 07000000 075 07000000 075 07000000 07	ŀ							
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81 066 JOBS, ECONOMIC DEVELOPMENT AND INNOVATION 060 510CG 00000 1575 5100000 82 0LA JOBS, ECONOMIC DEVELOPMENT AND INNOVATION 060 510CG 00000 1575 5100000 83 0NF JOBS, ECONOMIC DEVELOPMENT AND INNOVATION 060 510CG 00000 1575 5100000 84 125 JOBS, ECONOMIC DEVELOPMENT AND INNOVATION 060 510CG 00000 1575 5100000 85 132 JOBS, ECONOMIC DEVELOPMENT AND INNOVATION 060 510CG 00000 1575 5100000 86 127 LABOUR 060 510CG 00000 1575 5100000 87 133 LAND, WATER & RESOURCE STEWARDSHIP 128 710CG 00000 1575 5100000 88 027 MENTAL HEALTH AND ADDICTIONS 026 660CG 00000 1575 5100000 90 060 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 91 070 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 92 077 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 93 082 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 94 08H MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 95 0VB MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 96 131 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 96 131 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 97 302 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 98 010 PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC 010 150CG 00000 1575 1500000 070 PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC 010 150CG 00000 1575 1500000 071 072 PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC 010 150CG 00000 1575 1500000 071 072 PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC 010 150CG 00000 1575 1500000 070 070 PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC 010 150CG 00000 1575 1500000 071 072 073	79	020	JOBS, ECONOMIC DEVELOPMENT AND INNOVATION	060	510CG	00000	1575	5100000
82 OLA JOBS, ECONOMIC DEVELOPMENT AND INNOVATION 066 510CG 00000 1575 5100000 83 ONF JOBS, ECONOMIC DEVELOPMENT AND INNOVATION 066 510CG 00000 1575 5100000 84 125 JOBS, ECONOMIC DEVELOPMENT AND INNOVATION 066 510CG 00000 1575 5100000 85 132 JOBS, ECONOMIC DEVELOPMENT AND INNOVATION 066 510CG 00000 1575 5100000 86 127 LABOUR 060 510CG 00000 1575 5100000 87 133 LAND, WATER & RESOURCE STEWARDSHIP 128 710CG 00000 1575 7100000 88 027 MENTAL HEALTH AND ADDICTIONS 026 660CG 00000 1575 5100000 90 060 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 91 077 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 94 0BH	80	044	JOBS, ECONOMIC DEVELOPMENT AND INNOVATION	060	510CG	00000	1575	5100000
83 ONF JOBS, ECONOMIC DEVELOPMENT AND INNOVATION 060 510CG 00000 1575 5100000 1575 15000	81	065	JOBS, ECONOMIC DEVELOPMENT AND INNOVATION	060	510CG	00000	1575	5100000
125 JOBS, ECONOMIC DEVELOPMENT AND INNOVATION 060 510CG 0000 1575 5100000 510CG 1575 5100000 5175 510	82	0LA	JOBS, ECONOMIC DEVELOPMENT AND INNOVATION	060	510CG	00000	1575	5100000
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86 127 LABOUR 060 51OCG 0000 1575 5100000 87 133 LAND, WATER & RESOURCE STEWARDSHIP 128 71OCG 0000 1575 7100000 88 027 MENTAL HEALTH AND ADDICTIONS 026 66OCG 00000 1575 6600000 89 053 MUNICIPAL AFFAIRS 060 51OCG 00000 1575 5100000 90 060 MUNICIPAL AFFAIRS 060 51CCG 00000 1575 5100000 91 070 MUNICIPAL AFFAIRS 060 51CCG 00000 1575 5100000 92 077 MUNICIPAL AFFAIRS 060 51CCG 00000 1575 5100000 94 0BH MUNICIPAL AFFAIRS 060 51CCG 00000 1575 5100000 95 0VB MUNICIPAL AFFAIRS 060 51CCG 00000 1575 5100000 96 131 MUNICIPAL AFFAIRS 060 51CCG 00000 </td <td>84</td> <td>125</td> <td>JOBS, ECONOMIC DEVELOPMENT AND INNOVATION</td> <td>060</td> <td>510CG</td> <td>00000</td> <td>1575</td> <td>5100000</td>	84	125	JOBS, ECONOMIC DEVELOPMENT AND INNOVATION	060	510CG	00000	1575	5100000
87 133 LAND, WATER & RESOURCE STEWARDSHIP 128 710CG 00000 1575 7100000 88 027 MENTAL HEALTH AND ADDICTIONS 026 660CG 00000 1575 600000 89 053 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 90 060 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 91 070 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 92 077 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 93 082 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 94 0BH MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 95 0VB MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 96 131 MUNICIPAL AFFAIRS 060 510CG 00000 1575 7300000 97 302 MUNICIPAL AFFAIRS 060 510CG 00000 1575 7300000 98 010 PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC 010 150CG 00000 1575 1500000 100 0FC PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC 010 150CG 00000 1575 1500000	85	132	JOBS, ECONOMIC DEVELOPMENT AND INNOVATION	060	510CG	00000	1575	5100000
88 027 MENTAL HEALTH AND ADDICTIONS 026 66OCG 00000 1575 6600000 89 053 MUNICIPAL AFFAIRS 060 51OCG 00000 1575 5100000 90 060 MUNICIPAL AFFAIRS 060 51OCG 00000 1575 5100000 91 070 MUNICIPAL AFFAIRS 060 51OCG 00000 1575 5100000 92 077 MUNICIPAL AFFAIRS 060 51OCG 00000 1575 5100000 94 0BH MUNICIPAL AFFAIRS 060 51OCG 00000 1575 5100000 95 0VB MUNICIPAL AFFAIRS 060 51OCG 00000 1575 5100000 96 131 MUNICIPAL AFFAIRS 060 51OCG 00000 1575 5100000 97 302 MUNICIPAL AFFAIRS 060 51OCG 00000 1575 5100000 98 010 PUBLIC SAFETY AND SOLICITOR GENERAL AND EMERGENCY BC 010 <td< td=""><td>86</td><td>127</td><td>LABOUR</td><td>060</td><td>510CG</td><td>00000</td><td>1575</td><td>5100000</td></td<>	86	127	LABOUR	060	510CG	00000	1575	5100000
88 053 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 90 060 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 91 070 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 92 077 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 93 082 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 94 0BH MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 95 0VB MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 96 131 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 97 302 MUNICIPAL AFFAIRS 060 510CG 00000 1575 5100000 97 302 MUNICIPAL AFFAIRS 060 510CG 00000 <td< td=""><td>87</td><td>133</td><td>LAND, WATER & RESOURCE STEWARDSHIP</td><td>128</td><td>710CG</td><td>00000</td><td>1575</td><td>7100000</td></td<>	87	133	LAND, WATER & RESOURCE STEWARDSHIP	128	710CG	00000	1575	7100000
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	107	0ND	SOCIAL DEVELOPMENT AND POVERTY REDUCTION	031	460CG	00000	1575	4600000

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108	0SF	SOCIAL DEVELOPMENT AND POVERTY REDUCTION	031	460CG	00000	1575	4600000
109	126	TOURISM, ARTS , CULTURE AND SPORT	060	510CG	00000	1575	5100000
110	0F3	TOURISM, ARTS , CULTURE AND SPORT	060	510CG	00000	1575	5100000
111	300	TOURISM, ARTS , CULTURE AND SPORT	060	510CG	00000	1575	5100000
112	034	TRANSPORTATION AND INFRASTRUCTURE	034	550CG	00000	1575	5500000
113	038	TRANSPORTATION AND INFRASTRUCTURE	034	55OCG	00000	1575	5500000
114	0BU	TRANSPORTATION AND INFRASTRUCTURE	034	55OCG	00000	1575	5500000
115	063	MANAGEMENT OF PUBLIC FUNDS AND DEBT			00000	1575	
116	601	BC FINANCIAL SERVICES AUTHORITY	601	78000	00000	1575	7800000
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CARDHOLDER INSTRUCTIONS

IMPORTANT:

DO NOT ADD OR DELETE COLUMNS OR ROWS WITHIN THIS WORKBOOK.

WHEN COPYING AND PASTING FROM ANY SOURCE, ALWAYS "PASTE AS VALUES" TO PRESERVE FORMATTING AND SECURITY FEATURES. WORKSHEETS WITH PINK & BLUE TABS ARE FOR CORPORATE SERVICES USE ONLY. DO NOT CHANGE OR DELETE.

STATEMENT

THE STATEMENT WORKSHEET CONTAINS THE CARDHOLDER'S TRANSACTION DETAILS FOR THE PREVIOUS PURCHASE PERIOD.

REGISTER

THE REGISTER WORKSHEET CONTAINS ALL REQUIRED ENTRY FIELDS FOR EACH TRANSACTION

GENERAL CODING:

TO REDUCE REPETIVE ENTRY, ENTER GENERAL CODING IN THE FIELDS PROVIDED.

THE ACCOUNT CODING FIELDS WILL AUTO-POPULATE. THE CARDHOLDER CAN THEN MANUALLY CHANGE / ENTER THE ACCOUNT CODING IN THE TRANSACTION

LINE FIELDS.

TRANSACTION LINE ENTRIES:

- ENTER A DESCRIPTION OF SERVICES/GOODS PURCHASED (ALL CAPITAL TRANSACTIONS REQUIRE A WORK IN PROGRESS NUMBER).
- THE ACCOUNT CODING MUST BE ENTERED, INCLUDING THE CLIENT, RESPONSIBILITY CENTRE, SERVICES LINE, STOB AND PROJECT NUMBER; CONTACT YOUR SUPERVISOR, EXPENSE AUTHORITY OR FINANCIAL OFFICER FOR DETAILS.
- ENTER THE APPLICABLE TAXES RECORDED THE TRANSACTION RECEIPT.

THE TAX CALCULATOR MAY BE USED WHEN THE TAX SPECIFICS ARE KNOWN, SEE TAX CALCULATOR FOR DETAILS. DO NOT APPLY BOTH THE PST AND GST BY DEFAULT.

ADDING TRANSACTION LINES FOR SPLIT CODING:

USING THE DROP DOWN MENU, ASSIGN A TRANSACTION NUMBER FOR EACH LINE.

SPLIT CODING REGISTERS - AVAILABLE UPON REQUEST **SPLIT TRANSACTIONS** TRANS FOR SPLIT TRANSACTIONS, REQUEST A SPLIT CODING REGISTER. # SELECT THE TRANSACTION LINE MORE THAN ONCE. 1 ADJUST THE TRANSACTION TOTALS UNTIL THE PINK "UNRECONCILED FIELD" TO THE RIGHT DISAPPEAR. FOR EXAMPLE: FOR A TRANSACTION TOTALLING \$200, IF THE TRANSACTION IS BEING SPLIT EVENLY BETWEEN TWO ACCOUNTS, EACH LINE TOTAL WOULD NEED TO BE AMENDED TO \$100 EACH FOR THE UNRECONCILED FIELDS TO DISAPPEAR.

IMPORTANT: THE REGISTER IS INCOMPLETE UNTIL ALL TRANSACTION LINES ARE RECONCILED AND THE PINK "UNRECONCILED FIELDS" DISAPPEAR.

LOST RECEIPT FORM

THE LOST RECEIPT FORM IS REQUIRED WHEN NO RECEIPT WAS ISSUED OR THE

RECEIPT HAS BEEN LOST. TRANSACTION DROP DOWN MENU

· USE THE TRANSACTION DOWN MENU TO SELECT THE TRANSACTION NUMBER TO AUTOPOPULATE THE TRANSACTION DATE OF PURCHASE, SUPPLIER NAME AND AMOUNT.

TAX DROP DOWN MENU

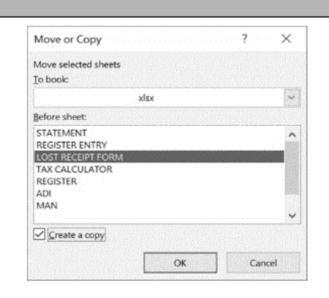
USE THE TAX DOWN MENU TO SELECT THE APPLICABLE TAXES.

THE TAX WILL AUTO-GENERATE BASED ON THE SELECTION.

DO NOT APPLY BOTH THE PST AND GST BY DEFAULT. READ THE CONDITIONS IN WHICH TAX MAY BE APPLIED.

MULTIPLE LOST RECEIPTS

A LOST RECEIPT FORM IS REQUIRED FOR EACH LOST OR MISSING RECEIPT. WHEN MORE THAN ONE LOST RECEIPT FORM IS REQUIRED, RIGHT CLICK ON THE LOST RECEIPT FORM TAB. SELECT "MOVE OR COPY". SELECT THE "LOST RECEIPT FORM" SHEET, CHECK THE "CREATE A COPY" BOX AND SELECT OK. REPEAT AS NEEDED.



TAX CALCULATOR

TAX DROP DOWN MENU

USE THE TAX DOWN MENU TO SELECT THE APPLICABLE TAXES.

THE TAX WILL AUTO-GENERATE BASED ON THE SELECTION.

DO NOT APPLY BOTH THE PST AND GST BY DEFAULT. READ THE CONDITIONS IN WHICH TAX MAY BE APPLIED.

AMOUNT FIELDS

ENTER EITHER THE TRANSACTION TOTAL OR THE PRE-TAX AMOUNT TO VIEW THE

IF COPYING AND PASTING THE TAX RESULTS INTO THE REGISTER, REMEMBER TO ALWAYS PASTE AS VALUES ONLY.

FISCAL YEAR END INSTRUCTIONS:

IMPORTANT: GOODS AND SERVICES RECEIVED AFTER MARCH 31ST MUST BE CHARGED TO THE NEW FISCAL.

EXAMPLE: APRIL TRAINING PURCHASED IN MARCH.

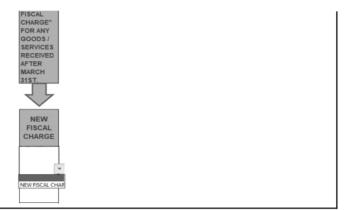


USE THE DROP DOWN MENU FIELD TO THE RIGHT OF EACH TRANSACTION LINE AND SELECT "NEW FISCAL CHARGE" IF THE GOODS AND SERVICES WERE NOT RECEIVED BY MARCH 31ST.

THE DROP DOWN MENU FIELD WILL AUTO-SELECT "NEW FISCAL CHARGE" IF THE TRANSACTION DATE IS AFTER MARCH 31ST.

CARDHOLDERS MUST SUMBIT THEIR APRIL 3RD STATEMENT REGISTER BEFORE THE FISCAL YEAR END DEADLINE.

IMPORTANT: ALL REGISTERS NOT SUBMITTED IN TIME TO MEET FISCAL YEAR END DEADLINES WILL HAVE ALL REGISTER TRANSACTIONS RESELECTED TO "NEW FISCAL CHARGE".



RUN DATE: 04Jan2023

Detail Billing Report

Reporting Period: 04Dec2022 Thru 03Jan2023

Transaction Total: \$ (1,040.10)

Proprietary and Confidential

Organization: ENVIRONMENT AND CLIMATE CHANGE STRATEGY

Intermediate: ENVIRONMENT AND CLIMATE CHANGE STRATEGY

Report to: 30017 ENVIRONMENT-1069

Note: (e) = Tax is estimated using information provided from the transaction and is for information purpose only

Name:

HOGG, CAROLINE

Account #:

CANADIAN DOLLAR

Statement Date: 03Jan2023 New Account Balance:

Transaction Count:

-1,040.10

TxnDailyVolume.rod

Rewards Earned:

Currency:	CANADIAN DOLLAR	CANADIAN DOLLAR					
	Tran Date	Description	Transaction Amount				
1	24Nov2022	Air Can s.22	-1,040.10				



BRITISH PURCHASING CARD / BTA TRANSACTION REGISTER V.22.06.22

STANDARD REGISTER

MAN

CARDHOLDER NAME:	HOGG, CAROLINE	STATEMENT DATE (DD-MMM-YYYY):	03-Jan-23	V.22.06.22	CLIENT	RESP	SERVICE LINE	sтов	PROJ	TOTAL STATEMENT AMOUNT
CARDHOLDER EMAIL:	Caroline.Hogg@gov.bc.ca	LAST FOUR DIGITS OF CARD #:	ş.17 <u>.</u>	CLEARING ACCOUNT:	048	29005	64000	8530	2900000	-\$1,040.10
BRANCH/REPORTING UNIT:	30017 ENVIRONMENT-1069	SUPPLIER # (BMO)	s.22	GENERAL CODING:	048	29005	64000		2900000	TO REDUCE REPETITIVE ENTRY, ENTER GENERAL CODING HERE.
INVOICE NUMBER:	HOGGC s.17 03JAN23	MINISTRY:	ENVIRONMENT	AND CLIMATE	CHANGE S	TRATEGY	THE ACCOUNT CODING FIELDS BELOW WILL THEN AUTO-POPULATE MANUALLY EDIT CODING FIELDS BELOW AS NEEDED.			

CARDHOLDER (QUALIFIED RECEIVER) EMAIL 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 EMAIL CERTIFICATION: (POLICY SUPPORTS ELECTRONIC 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

	WN	IB ONLY - CREV	W MEMBER NAMES (enter here):												
TR	RANS #	DATE	PURCHASED FROM (Supplier Name)	DESCRIPTION OF SERVICE/GOODS PURCHASED	CLIENT	RESP CENTRE	SERVICE LINE	ѕтов	PROJECT#	PRE TAX AMOUNT - \$1,089.46	7% PST AMOUNT	5% GST AMOUNT \$49.36	RECEIPT TOTAL - \$1,040.10	SPECIAL INSTRUCTIONS - LIMITED USE TRAVELLING EMPLOYEE FULL NAME (FOR ALL STOB 57XX, except 5715) AND PROGRAM INFO CODES ONLY	
	1	24-Nov-22	IAIR CAN s 22	Danielle Monroe Montreal Flight Cancellation	048	29005	64000	5713	2900000	-1,089.46		49.36	-1,040.10	Danielle Monroe s.22	

PST % GST %

-4.53

CARDHOLDER NAME:	HOGG, CAROLINE	STATEMENT DATE (DD-MMM- YYYY):	03-Jan-23	V.22.06.22	CLIENT	RESP	SERVICE LINE	STOB	PROJ	TOTAL STATEMENT AMOUNT
CARDHOLDER EMAIL:	Caroline.Hogg@gov.bc.ca	LAST FOUR DIGITS OF CARD #:	ş.17	CLEARING ACCOUNT:	048	29005	64000	8530	2900000	-\$1,040.10
BRANCH/REPORTING UNIT:	30017 ENVIRONMENT-1069	SUPPLIER # (BMO)	s.22	GENERAL CODING:	048	29005	64000		2900000	TO REDUCE REPETITIVE ENTRY, ENTER GENERAL CODING HERE.
INVOICE NUMBER:	HOGGC s.17 03JAN23	MINISTRY:	ENVIRONMENT AND CLIMATE CHANGE STRATEGY					ELOW WILL THEN AUTO-POPULATE. CODING FIELDS BELOW AS NEEDED.		

CARDHOLDER (QUALIFIED RECEIVER) EMAIL 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 EMAIL CERTIFICATION: (POLICY SUPPORTS ELECTRONIC 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.

wı	WMB ONLY - CREW MEMBER NAMES (enter here):													
TRANS	DATE	PURCHASED FROM (Supplier Name)	DESCRIPTION OF SERVICE/GOODS PURCHASED	CLIENT	RESP CENTRE	SERVICE LINE	STOB	PROJECT#	PRE TAX AMOUNT - \$1,089.46	7% PST AMOUNT	5% GST AMOUNT \$49.36	RECEIPT TOTAL - \$1,040.10	SPECIAL INSTRUCTIONS - LIMITED USE TRAVELLING EMPLOYEE FULL NAME (FOR ALL STOB 57XX, except 5715) AND PROGRAM INFO CODES ONLY	
1	24-Nov-22	AIR CAN 9.22	DANIELLE MONROE MONTREAL FLIGHT CANCELLATION	048	29005	64000	5713	2900000	-1,089.46		49.36	-1,040.10	DANIELLE MONROE s.22	
													MOE 2	h23-3

MOE 2023-31384 29 of 62 Page

PST %

GST %

-4.53

LOST RECEIPT FORM											
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TRAN	ISACTION										
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PURCHASE DE	ESCRIPTION										
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VII	OST RECEIPT FOR TH TAX CALCULAT e tax if applicable ta	OR: TAX	CLICK HERE TO SELECT TAX TYPE(S) FROM DROP DOWN MENU								
PRE-TAX AMOUNT	7% PST	5% GST	RECEIPT TOTAL								
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ENTER PRE-TAX AMOUNT HERE	7% PST	5% GST	RECEIPT TOTAL						
0.00	0.00	0.00	0.00						
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IMPORTANT: ALWAYS "PASTE AS VALUES" IF COPING AND PASTING TO THE REGISTER.									

PST % GST %

SPLIT AMOUNT TAX CALCULATOR: ENTER PST, GST AND RECEIPT TOTAL IN FIRST LINE BELOW. ENTER THE SPLIT OUT AMOUNTS TO CALCULATE THE TAX FOR EACH LINE ENTER PST ENTER GST ENTER RECEIPT												
PRE-TAX AMOUNT	I TOTAL HERE TOTAL HERE											
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PST % GST %

PROCESSING INSTRUCTIONS

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MAKING A COPY OF A REGISTER EMAIL: WHEN A COPY OF THE REGISTER EMAIL IS REQUIRED FOR A BATCH (ADI JOURNAL VOUCHER AND MANUAL ENTRIES), FROM THE OUTLOOK FOLDER RIGHT CLICK ON THE REGISTER EMAIL, SELECT MOVE, THEN SELECT COPY TO FOLDER. FROM THE "COPY ITEMS" WINDOW, SELECT A FOLDER AND OK. A COPY OF THE REGISTER EMAIL WILL APPEAR IN THE SELECTED FOLDER.

ADI

THE ADI WORKSHEET CONTAINS THE REGISTER DATA WHICH CAN BE UPLOADED BY ADI JOURNAL VOUCHER. COPY THE ADI DATA AND PASTE AS VALUES INTO AN ADI JOURNAL VOUCHER AND UPLOAD INTO ORACLE. ENSURE THE REGISTER PACKAGE IS INCLUDED AS BACKUP FOR THE JOURNAL VOUCHER. NOTE: SOME STOBS ARE EXCLUDED FROM UPLOAD AND MUST BE ENTERED MANUALLY.

MAN

THE MAN OR MANUAL REGISTER WORKSHEET IS FOR MANUAL ENTRIES FOR ALL EXCLUDED STOBS, INCLUDING CAPITAL (2000) AND TRAVEL (5700).
MANUALLY ENTER THE MAN OR MANUAL REGISTER DETAIL INTO ORACLE.
ENSURE THE REGISTER PACKAGE IS INCLUDED AS BACKUP FOR THE BATCH.

FOR ACCTS USE ONLY

GST ACCOUNT CODING IS AUTO GENERATED BASED ON THE CLIENT CODE, SEE CLIENT LIST WORKSHEET.

Totals:								00.00	00.00			
Upl	CI * List - Text	Rsp	Srvc	STOB	Proj	Loc Fut	Deb * Nu		Credit Number	Line Descri	iption	Messages
	* List - Text	29005	64000	8530	2900000	000000	0000 * Nu	IIIDEI *	Number	HOGGC s 17	03JAN23 CLEARING ACCOUNT	
	I		1		I					1 1		



BRITISH PURCHASING CARD / BTA TRANSACTION REGISTER V.22.06.22

FOR ACCTS **USE ONLY**

All Pre-paid (1890-96), Capital (2000), Travel (STOB 57XX, excluding 5715) and info coded transactions must be entered manually, even when accrued.

CARDHOLDER NAME:	HOGG, CAROLINE	STATEMENT DATE (DD-MMM- YYYY):	03-Jan-23		CLIENT	RESP	SERVICE LINE	STOB	PROJ	TOTAL STATEMENT AMOUNT
CARDHOLDER EMAIL:	Caroline.Hogg@gov.bc.ca	LAST FOUR DIGITS OF CARD #:	s.17	CLEARING ACCOUNT:	048	29005	64000	8530	2900000	\$ (1,040.10)
BRANCH/REPORTING UNIT:	30017 ENVIRONMENT-1069	SUPPLIER # (BMO)	s.22	GENERAL CODING:	048	29005	64000		2900000	TO REDUCE REPETITIVE ENTRY, ENTER GENERAL CODING HERE.
INVOICE NUMBER:	HOGGC \$.17 03JAN23	MINISTRY:	ENVIRONMENT	AND CLIMATE	CHANGE S	STRATEGY				ELOW WILL THEN AUTO-POPULATE. CODING FIELDS BELOW AS NEEDED.

CARDHOLDER (QUALIFIED RECEIVER) EMAIL CERTIFICATION:

EXPENSE AUTHORITY EMAIL CERTIFICATION: (POLICY SUPPORTS ELECTRONIC CERTIFICATION)

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).

I certify the goods provided or services delivered have been inspected or reviewed; and the goods or services were 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

WMB ONLY - CREW MEMBER NAMES (enter here):														
TRANS	DATE	PURCHASED FROM (Supplier Name)	DESCRIPTION OF SERVICE/GOODS PURCHASED	CLIENT	RESP CENTRE	SERVICE LINE	ѕтов	PROJECT	PRE TAX AMOUNT - \$1,089.46	7% PST AMOUNT	5% GST AMOUNT \$49.36	RECEIPT TOTAL - \$1,040.10	SPECIAL INSTRUCTIONS - LIMITED USE TRAVELLING EMPLOYEE FULL NAME (FOR ALL STOB 57XX, except 5715) AND PROGRAM INFO CODES ONLY	PS [*]
1	24-Nov-22	AIR CAN s.22	DANIELLE MONROE MONTREAL FLIGHT CANCELLATION	048	29005	64000	5713	2900000	-1,089.46		49.36	-1,040.10	DANIELLE MONROE s.22	

BRITISH COLUMBIA BC Public Service Where ideas work										Travel Voucher (Restricted Use						
								Claim Number TRA-HEY						12		
Freedom of Information and Protection of Privacy: The personal information you are administration and under the authority of the Financial Administration Act, and in accord Act. If you have any questions regarding this collection, please contact your Ministry's Description.								rdance with the Freedom of Information and Protection of Privacy								
Date	December 16, 2022 Name George Heyman							Reason for Travel								
Head	quarters	Victoria		Job Title	Minister		Ministerial travel for cabinet to and from Victoria. Trip to Montreal for COP15 UN Biodiversity Conference									
Type Of Travel Out of Province				Ministry ENV												
2023 Travel Date 6-Dec Vanco Vanco Vanco Vanco Vanco 0-Dec Montre 11-Dec Mon		real real-Vancouver	hh:mm 07:00 Vancouver er-Montreal 11:00 07:00 07:00 07:00 07:00 07:00		,	Cost \$51.30 \$40.47 \$10.83 \$0.00 \$0.00 \$10.83 \$0.00 \$22.	Other Transport Cost \$81.45 \$81.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	19. Per Diem Meals Group Group 4 Cost L & D \$48.50 Full Day \$61.00 Full Day \$61.00 24.		20. Lodging Costs Cost \$0.00 \$0.00 \$428.40 \$452.20 \$476.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00	ATM Fees, etc.) Cost Description				
Client Code 048 048 048 Drafted by Ca		29. Resp. 29005 29005 29005 roline Hogg	640	ce Line	Only if different fr	5705 5701	TOB	32.		Supplier Code - 22 - 22 MOUNT PAYABL		34.	Amount \$2,306.71 \$364.17 \$0.00 \$0.00			
	Approvals	36	D	Dey	mas			37. Spending Authority								
Notes	Notes 12/06 Ferry Vancouver to Victoria \$81.45, 90km personal vehicle use. Claim lunch, dinner, incidentals. 12/07 Ferry Victoria to Vancouver \$81.45, 71km personal vehicle use. Claim F/D. 12/08 19km personal vehicle use. Fly Vancouver to Montreal. Claim lunch, dinner, incidentals. Overnight hotel \$428.40															

12/09 Montreal. Claim F/D. Overnight hotel \$452.20

12/10 Montreal. Claim F/D. Overnight hotel \$452.20 12/11 Montreal. Claim F/D. Overnight hotel \$476.00

12/12 Fly Montreal to Vancouver. 19km personal vehicle use. Airport parking Dec 8-12 \$183.75.

MOE-2023-31384 35 of 62 Page

Save



Date of issue: 24 Nov, 2022 Booking Reference: s.22

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Economy - Comfort

Thursday 08 Dec, 2022

13:00

Vancouver

Vancouver Int. (YVR), Terminal M



20:53

Montréal

Montréal-Trudeau Int. (YUL),



Economy T Operated by: Air Canada | A220-300 |

Food for purchase on board



Economy - Comfort

Monday 12 Dec, 2022

18:20

Montréal

Montréal-Trudeau Int.(YUL),



20:55

Vancouver

Vancouver Int. (YVR),

Terminal M



5hr35

Economy T Operated by: Air Canada | 777-300ER

| ⋒ Wi-Fi

Food for purchase on board

Passengers

ເລລ

^ George Heyman

Seats

Ticket number

AC308 s.15 AC311

> 36 of 62 Page MOE-2023-31384

Purchase summary

MasterCard		1 adult
************\$.17 Amount paid: \$967.65	Flights	
Amount palu, 9507.05	Air transportation charges	
	Base fare - Depart Economy - Comfort	387.00
	Base fare - Return Economy - Comfort	397.00
	Carrier surcharges	60.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	45.91
	Quebec Sales Tax - Canada - 1000043172 TQ1991	3.49
	Airport Improvement Fee - Canada	60.00
	Total before options (per passenger)	\$967 ⁶⁵
	GRAND TOTAL (Canadian dollars)	\$967 ⁶⁵

Check-in and boarding gate deadlines

90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

Tsawwassen To Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/06 BOOKING-s.22 REF#: s.22

Reservation Only Reservation fe Undersize Vehi BC Senior Fuel Surcharg 17.00 62.00 0.00 2.45 20' 81.45 Total 17.00 Prepayment NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027 0.00

CARDHOLDER COPY
TSA 06 Dec 2022 18:17:31 s.22

CHANGE DUE

Swartz Bay To Tsawwassen



Victoria BC Canada VBW 087

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/07 BOOKING-s.22 REF#: s.22

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
2	BC Senior	0.00
-	Fuel Surcharg	2.45

Total 81.45

Prepayment

Visa ************

64.45

AUTH 084901 66336651 0010019010 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 07 Dec 2022 14:26:16
s.22

s.22

George Heyman	Page Number	:	1	Invoice Nbr	: 'e ??
s.22	Guest Number	:	e 222		
	Folio ID	:	e		
Canada	Arrive Date	:	08-DEC-22	22:20	
	Depart Date	:	12-DEC-22	11:52	
	No. Of Guest	:	1		
	Room Number	:	e 1		
	Marriott Bonvoy Number	er:	e.15		

Tax Invoice

s.15	VI II W/H	DFC-12-2022	12:00	DTESE802

Date	Reference	Description				Charges/Credits (CAD)
08-DEC-22	RT620	Chamb	re/Room Revenue			360.00
08-DEC-22	RT620	Occupa	ancy/Tourism			12.60
08-DEC-22	RT620	TPS / C	SST			18.63
08-DEC-22	RT620	TVQ / I	PST			37.17
09-DEC-22	RT620	Chamb	re/Room Revenue			380.00
09-DEC-22	RT620	Occupa	ancy/Tourism			13.30
09-DEC-22	RT620	TPS / C	SST			19.67
09-DEC-22	RT620	TVQ / I	PST			39.23
10-DEC-22	RT620	Chamb	re/Room Revenue			380.00
10-DEC-22	RT620	Occupa	ancy/Tourism			13.30
10-DEC-22	RT620	TPS / C	SST			19.67
10-DEC-22	RT620	TVQ / I	PST			39.23
11-DEC-22	VI	Visa-s.	22			-1332.80
	For Authoriza	ation Purpose O	nly			
	Date	Time	Code	Authorized		
	11-DEC-22	22:05:13	052771	1	1783.73	
11-DEC-22	RT620	Chamb	re/Room Revenue			400.00
11-DEC-22	RT620	Occupa	ancy/Tourism			14.00
11-DEC-22	RT620	TPS / C	SST			20.70
11-DEC-22	RT620	TVQ / I	PST			41.30
12-DEC-22	VI	Visa-S.	22			-476.00

TPS/GST#: e 15 TVQ/QST#: e 15 Les produits que vous consommez du Mini Bar pourraient vous etre factures apres votre depart. Products used from the Mini Bar could be charged after your departure.

s.15

George Heyman Page Number : 2 Invoice Nbr : 22

S.22 Guest Number : 6.22

 Canada
 Arrive Date
 : 08-DEC-22
 22:20

 Depart Date
 : 12-DEC-22
 11:52

No. Of Guest : 1

Room Number : e 1

Marriott Bonvoy Number : e 15

For Authorization Purpose Only

xxxxxxs.22

Date Time Code Authorized

11-DEC-22 03:51:41 04107I 933.20

*** Balance 0.00

Tell us about your stay.s.15

EXPENSE SUMMARY REPORT

Currency: CAD

Date	TPS/GST	TVQ/PST	Chambre	Food/Bev	Other	Total	Payment	
12-08-2022	0.00	0.00	0.00	0.00	428.40	428.40	0.00	
12-09-2022	0.00	0.00	0.00	0.00	452.20	452.20	0.00	
12-10-2022	0.00	0.00	0.00	0.00	452.20	452.20	0.00	
12-11-2022	0.00	0.00	0.00	0.00	476.00	476.00	-1332.80	
12-12-2022	0.00	0.00	0.00	0.00	0.00	0.00	-476.00	

TPS/GST#: e 15 TVQ/QST#: e 15 Les produits que vous consommez du Mini Bar pourraient vous etre factures apres votre depart. Products used from the Mini Bar could be charged after your departure.

s.15

George Heyman Page Number 3 Invoice Nbr : '0.22 s.22 Guest Number e.22 Folio ID 08-DEC-22 Canada Arrive Date 22:20 Depart Date 12-DEC-22 11:52 No. Of Guest Room Number Marriott Bonvoy Number: 0.00 0.00 0.00 Total 0.00 1808.80 1808.80 -1808.80

TPS/GST#: e 15 TVQ/QST#: e 15 Les produits que vous consommez du Mini Bar pourraient vous etre factures apres votre depart. Products used from the Mini Bar could be charged after your departure.

Make your home the next great escape. Shop s.15

Vancouver Airport Receipt No: 5820/0613/00613 12/12/22 GST R127267383

Pay parking ticket 183.75 \$ 12/08/22 11:02 - 12/12/22 21:09 Length Of Stay: 4 Days, 10:07 Epan: 02995157015011112342397790?? Unit ID:111

Total Amount 183.75 \$ Net Amount: 141.13 \$ Parking Sales Tax 33.87 \$ GST+ 8.75 \$ Credit Visa 183.75 \$

YUR PARKING

TYPE: PURCHASE

ACCT: VISA

183.75

CARD NUMBER:

*********S.22

DATE/TIME: REFERENCE #:

12/12/2022 09:10:07 PM 662511720013362600 C

AUTH #:

002321

VISA CREDIT A000000031010 80800080007800 **VERIFIED BY PIN**

01 APPROVED - THANK YOU 027

-- IMPORTANT -- '-

Retain this copy for your records CUSTOMER COPY

BOOKING CONFIRMATION



Booking reference: s.22

Date issued: 03/Nov/2022 11:06:49 AM **Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder
George Heyman
-
-
-
s.22

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver	03:00 PM	Victoria (Swartz Bay)	04:35 PM
(Tsawwassen)	20/Nov/2022		20/Nov/2022

Fare type: Reservation Only

Ferry: Spirit of British Columbia

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.45
1x	12+ years	\$18.70
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$100.15
	Amount paid	\$17.00
Du	e at terminal:	\$83.15

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



RECEIPT - PLEASE RETAIN

Date issued: 03/Nov/2022 11:06:47 AM

Booked by: BC FERRIES PUBLIC WEBSITE

GST number: 894623206

Purchase amount: \$17.00
Card type: MasterCard

Card ending: s.17 Authorization #: 099674

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC FERRY (1-888-223-3779)

bcferries.com

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Passenger: MONROE DANIELLE MRS (ADT)

Booking ref: s 22 Ticket number: s.22 Issuing office:

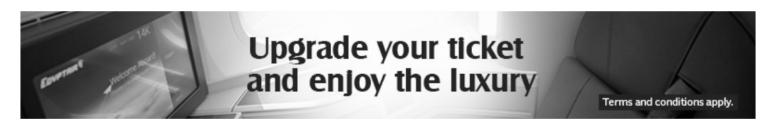
Internet booking egyptair, 630 boul renee levesque

ouest suit 2860, Montreal

Date: 04Nov2022

ELECTRONIC TICKET RECEIPT

From		Flight	Departure		Last check-in
CAIRO CAIRO INTL Terminal: 3	SHARM EL SHEIKH SHARM EL SHEIKH INTL Terminal: 2	MS213	22:15 09Nov(Wed)	23:15 09Nov(Wed)	
Class: Y Seat: s.15	Booking status: OK	Baggage: 1	PC	Duration: 01:00	



PAYMENT DETAILS FARE DETAILS

Fare Calculation: CAI MS SSH Q500.00

904.00EGP1404.00END

Form of payment: CC CA XXXXXXXXXXXXXS.17

XXXX 053928

Fare: EGP 1404.00

Fare equivalent: CAD 79.00

Taxes: CAD 2.70EQ CAD 0.80O2 CAD 1.20O9

CAD 6.80RH CAD 0.20XL

Carrier Imposed Fees: CAD 3.80YQ CAD 2.70YQ CAD 24.30YR

CAD 5.50YR

Total Amount: CAD 127.00

LEGAL AND PASSENGER NOTICES

ELECTRONIC TICKET

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER. THE ITINERARY/RECEIPT CONSTITUTES THE PASSENGER TICKET FOR THE PURPOSES OF ARTICLE 3 OF THE WARSAW CONVENTION, EXCEPT WHERE THE CARRIER DELIVERS TO THE PASSENGER ANOTHER DOCUMENT COMPLYING WITH THE REQUIREMENTS OF ARTICLE 3.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. THESE CONVENTIONS GOVERN AND MAY LIMIT THE LIABILITY OF AIR CARRIERS FOR DEATH OR BODILY INJURY OR LOSS OF OR DAMAGE TO BAGGAGE, AND FOR DELAY.THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIER'S PRIVACY POLICY AND, IF YOUR BOOKING IS MADE VIA A RESERVATION SYSTEM PROVIDER (GDS), WITH ITS PRIVACY POLICY. THESE ARE AVAILABLE AT http://www.iatatravelcenter.com/privacy OR FROM THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION, WHICH APPLIES TO YOUR BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL DATA IS COLLECTED, STORED, USED, DISCLOSED AND TRANSFERRED.(APPLICABLE FOR INTERLINE CARRIAGE).

 From:
 Murray, Emma ENV:EX

 To:
 Hogg, Caroline ENV:EX

Subject: FW: Turkish Airlines - Online Ticket - Cancellation Message

Date: December 6, 2022 9:08:39 AM

From: onlineticket@thy.com <onlineticket@thy.com>

Sent: November 3, 2022 12:19 PM

To: Murray, Emma ENV:EX <Emma.Murray@gov.bc.ca> **Subject:** Turkish Airlines - Online Ticket - Cancellation Message

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



Dear DANIELLECORRINE MONROE, your ticket has been cancelled. You can find cancellation/refund details below.

Uçuş Bilgileri

Summary

Transaction date: Thursday, November 3, 2022, 10:06 PM (Istanbul Local Time)

s.22

Booking Reference

The total amount to be refunded

1,078.66 GBP

Refund method

Master Card^{S.17}

Payment method



Your cancelation/refund has been carried out for everyone on your reservation.

To make changes to the travel insurance you purchased along with your ticket please contact the service provider.

You can still have a refund request processed if the credit card used to make payment has been canceled or has expired. If you are no longer with the bank which issued the card, obtain an official letter from the bank explaining this, and present the letter at one of our sales offices. If you are still with the bank which issued the card but you are now using a different card, your refund can be made to this card. For more information please contact our call center or one of our sales offices.

This e-mail may contain private or confidential information. The information contained in this e- mail must not be given, communicated or distributed to anyone other than its intended recipients.

If you believe you have received this e-mail in error, please inform the sender and delete it and its attachments.

From: noreply@amadeus.com To: Hogg, Caroline ENV:EX Subject: THIS IS YOUR EMD RECEIPT Date: November 17, 2022 11:16:27 AM

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

EMD-077-4553681799 2 EMD PASSENGER RECEIPT 1A ELECTRONIC MISCELLANEOUS 17NOV22 CA DOCUMENT
67990020 7906 5444 /MUSU
PNR 285HSS/1A NOT VALID FOR TRAVEL EGYPTAIR EGYPTAIR

HEYMAN/GEORGE AIR TRANSPORTATION

CPN 1 **s.15** SEAT ASSIGNMNET OPERATING CC:MS ORIGIN:CAI DEST:LHR ICW: 0142158877978C1 RMKS: CHARACTERISTICS: K

CAI MS LON53.20CAD53.20END

CAXXXXXXXXXXXXXXXS.17 / M 095142 EXCH/ORIG ISS/ CAD 53.20

CAD 53.20 FOID-

DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIER'S PRIVACY POLICY AND, IF YOUR BOOKING IS MADE VIA A RESERVATION SYSTEM PROVIDER ("GDS"), WITH ITS PRIVACY POLICY. THESE ARE AVAILABLE AT http://www.iatatravelcenter.com/privacy OR FROM THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION, WHICH APPLIES TO YOUR BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL DATA IS COLLECTED, CARRIAGE)



Passenger: MONROE DANIELLE MRS (ADT)

Booking ref: s 22 Ticket number: \$.22 Issuing office:

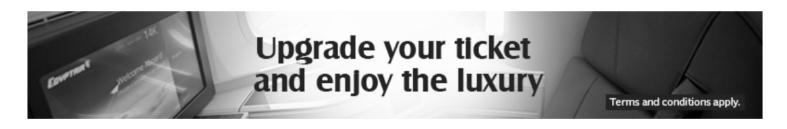
Internet booking egyptair, 630 boul renee levesque

ouest suit 2860, Montreal

Date: 07Nov2022

ELECTRONIC TICKET RECEIPT

From		Flight	Departure		Last check-in
CAIRO CAIRO INTL Terminal: 3	SHARM EL SHEIKH SHARM EL SHEIKH INTL Terminal: 2	MS207	08:10 12Nov(Sat)	09:10 12Nov(Sat)	
Class: C	Booking status: OK	Baggage: 1	PC	Duration: 01:00	



PAYMENT DETAILS

Fare Calculation: CAI MS SSH Q500.00

1570.00EGP2070.00END

CC CA XXXXXXXXXXXXXX^{s.17} Form of payment:

XXXX 042354

FARE DETAILS

Fare: EGP 2070.00

CAD 0.10RH CAD 0.20XL CAD PD 0.20XL Taxes:

> CAD PD 2.70EQ CAD PD 0.8002 CAD PD 1.2009

CAD PD 6.80RH

CAD PD 3.80YQ CAD PD 2.70YQ Carrier Imposed Fees: CAD 2.10YR

CAD PD 24.30YR CAD PD 5.50YR

Total Amount: CAD 40.40A

Grand Total: CAD 40.40

ELECTRONIC MISCELLANEOUS DOCUMENT RECEIPT (EMD)

Document Number: s.22 Booking ref: s 22 In connection with: s.22 Date: 07Nov2022

Ticket Amendment Fee Egyptair

Non-refundable Non-exchangeable Consumed at issuance

PAYMENT DETAILS **FARE DETAILS**

> CAD 11.00 Fare:

Form of payment: CC CA XXXXXXXXXXXXXX.17 Tax and Other charges:

> XXXX 042354 Total Amount: **CAD 11.00**

MOE-2023-31384 49 of 62 Page From: NotificationService@purolator.com

hogg, Caroline ENV:EX

Subject: Purolator Shipment: - 22 - Confirmation / Envoi de Purolator: - 22 - Confirmation

Date: - Confirmation / Envoi de Purolator: - 22 - Confirmation

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

Purolator header logo

?

Veuillez faire défiler l'êcran vers le bas pour afficher la version française.

Thank you for using Purolator

The details of your Purolator E-Ship® Now shipment to Danielle Monroe are below.

?

Ship from: Ship to:

Oceana Arias-Gorling Danielle Monroe 1100-150 Metcalfe St S.22

Ottawa, ON K2P1P1 s.22

caroline.hogg@gov.bc.ca

caroline.hogg@gov.bc.ca

Print and attach your shipping label



- Click here to download and print your shipping label.
- Attach your shipping label to your package securely using clear packaging tape, or by using a labelope (plastic pouch) available at any Purolator location
- Click here for further instructions on how to pack, seal, and label a shipment.

Shipment Pickup

A Purolator driver will pick up your package

Pickup Pickup Track your time: location: package by: Between Front **Tracking** 08:30:00 Desk of Number: and 1100-150 c 22 12:30:00 Metcalfe Reference: St Danielle **Pickup** Ottawa Monroe day: ON Cop27 2022-11-

08 K2P1P1

You can track your package by visiting Purolator's <u>tracking</u> <u>page</u>.

Service Details

Shipment 2022-11-07

date:

Estimated 2022-11-08

Delivery Date:

Services Purolator Express® Envelope 10:30AM

included:

Package Purolator Express® Envelope

type:

Number 1

of

packages:

Shipment 1.00 LB

weight:

Paid by: MC

Order G000000167176 will show on credit card

number: statement

Subtotal: 73.07

GST/HST: 3.65

TOTAL COST: 76.72

Total partiel	73.07
TPS/TVH:	3.65
COÛT TOTAL:	76.72
Annuler votre envoi Vous pouvez annuler votre envoi jusqu'à 23 h 59 min le 2022-11-07 en visitant la page des rense votre envoi.	eignements sur
Pour obtenir de plus amples renseignements, veuillez contacter Purolator à <u>onlineshipping@pur</u> 800-459-5599. Ce message vous a été envoyé à partir d'un courriel automatisé. Veuillez ne	



Passenger: Monroe Danielle (ADT)

Booking Reference: s.22

Ticket number: \$.22 Air Canada Reservations, 1-888-247-2262

Issuing date: Nov-07, 2022

ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

Recent Policy and Service Updates:

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit <u>aircanada.com/covid19updates</u>.

IMPORTANT: Entry requirements

- Travelling (or returning) to Canada from another country: <u>Fully vaccinated</u> customers no longer need to show proof of a pre-departure COVID-19 test
 result for air travel to Canada. All customers (regardless of how long you were away from Canada) will continue to be required to submit their mandatory
 information on the <u>ArriveCAN</u> app or website. For more info visit the entry requirements page.
- Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.

IMPORTANT: Make sure to review the government entry requirements prior to travel.

From	То	Flight	Departure		Arrival
VICTORIA, Victoria Intl (YYJ)	VANCOUVER, International (YVR) Terminal: M	AC8162	16:25 Thursday 10 Nov 20	022	16:56 Thursday 10 Nov 2022
Fare: Standard Fare basis: UZ1HUATG Booking status: OK	Operated by: AIR CANADA EXPRESS Aircraft type:De Havilland Dhc-8 400 S Number of stops: 0				Economy (U) n: 00:31
VANCOUVER, International (YVR) Terminal: M	LONDON, Heathrow (LHR) Terminal: 2	AC860	18:20 Thursday 10 Nov 20	022	11:50 Friday 11 Nov 2022
Fare: Latitude Fare basis: YFFE Booking status: OK	Operated by: AIR CANADA Aircraft type:Boeing 787-9 Number of stops: 0				Economy (Y) n: 09:30
LONDON, Heathrow (LHR) Terminal: 5	CAIRO, Cairo Intl (CAI) Terminal: 2	BA400	15:20 Friday 11 Nov 2022	2	22:20 Friday 11 Nov 2022
Fare: Latitude Fare basis: YFFE Booking status: OK	Operated by: BRITISH AIRWAYS Aircraft type:Airbus A321Neo Number of stops: 0				Economy (B) on: 05:00
LONDON, Heathrow (LHR) Terminal: 2	TORONTO, Lester B. Pearson Intl (YYZ) Terminal: 1	AC857	15:00 Saturday 19 Nov 20	022	18:10 Saturday 19 Nov 2022
Fare: Latitude Fare basis: YFFE Booking status: OK	Operated by: AIR CANADA Aircraft type:Boeing 777-300Er Number of stops: 0				Economy (Y) n: 08:10

TORONTO, Lester B. Pearson Intl VICTORIA, Victoria Intl (YYJ) AC1903 19:45 22:03

(YYZ) Saturday 19 Nov 2022 Saturday 19 Nov 2022

Terminal: 1

Fare: Latitude Operated by: AIR CANADA ROUGE Cabin: Economy Rouge (Y)

Fare basis: YFFE Aircraft type:Airbus A321 Duration: 05:18

Booking status: OK Number of stops: 0

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

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

YYJCAI

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

LHRYYJ

1st Checked Bag:Free of ChargeUPTO50LB 23KG AND62LI 158LCM2nd Checked Bag:Free of ChargeUPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

BAGGAGE PROHIBITED
YYJYVR: JAVELINS

YYJYVR: POLE VAULT EQUIPMENT YYJYVR: CANOE KAYAK OARS YYJYVR: HANG GLIDING EQUIPMENT YYJYVR: WINDSURF EQUIPMENT

YVRLHR: JAVELINS

YVRLHR: POLE VAULT EQUIPMENT YVRLHR: CANOE KAYAK OARS YVRLHR: HANG GLIDING EQUIPMENT YVRLHR: WINDSURF EQUIPMENT

LHRCAI: JAVELINS

LHRCAI: POLE VAULT EQUIPMENT LHRCAI: CANOE KAYAK OARS LHRCAI: HANG GLIDING EQUIPMENT LHRCAI: WINDSURF EQUIPMENT

LHRYYZ: JAVELINS

LHRYYZ: POLE VAULT EQUIPMENT LHRYYZ: CANOE KAYAK OARS LHRYYZ: HANG GLIDING EQUIPMENT LHRYYZ: WINDSURF EQUIPMENT

LHRYYZ: PET IN CABIN YYZYYJ: JAVELINS

YYZYYJ: POLE VAULT EQUIPMENT YYZYYJ: CANOE KAYAK OARS YYZYYJ: HANG GLIDING EQUIPMENT YYZYYJ: WINDSURF EQUIPMENT

YYZYYJ: PET IN CABIN

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

Currency

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

Form of payment:

CC CA XXXXXXXXXXXXXXS.17

Air Transportation Charges:

CAD 7699.00

CAD PD 675.00

CAD 150.00

CAD 4078.00 NONREF - AC ONLY

BG AC

CAD 4078.00 NONREF - AC ONLY

Taxes, Fees and Charges:

Passenger Service Charge - United

CAD 64.60

CAD PD 675.00 CAD 150.00 CAD 64.60 Kingdom(UB) CAD 0.75 Goods and Services Tax - Canada -100092287 RT0001(XG) CAD PD 25.91 Air Travellers Security Charge - Canada(CA) CAD PD 130.00 Air Passenger Duty-United Kingdom(GB) **CAD PD 0.78** Harmonized Sales Tax - Canada -100092287 RT0001(RC) **CAD PD 21.00** Airport Improvement Fee - Canada(SQ) **CAD PD 2.70** International Advanced Passenger Information Fee - Egypt(S4) Passenger Service Charge - United CAD PD 87.70 Kingdom(UB) **CAD PD 13.40** Airport Security Charge - Germany(DE) **CAD PD 1.40** Air Passenger Duty-United Kingdom(GB) CAD PD 30.10 International Passenger Service Tax -Germany(RA) Harmonized Sales Tax - Canada -**CAD PD 4.55** 100092287 RT0001(RC) **CAD PD 20.00** Airport Improvement Fee - Canada(SQ) CAD 3686.35A Total Amount:

GENERAL CONDITIONS OF CARRIAGE

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

Within Canada

When you should check in: 90 minutes Check-in / baggage drop-off ends: 45 minutes

Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

To/From the US

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

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

Boarding gate deadline: 30 minutes Boarding gate closes: 15 minutes

International

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

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

Boarding gate deadline: 45 minutes Boarding gate closes: 30 minutes

- 2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
- 3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
- 4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.



Booking Confirmation

Date of issue: 04 Nov, 2022 Booking Reference: s.22

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

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				Economy - Latitude
Tuesday 08 Nov, 2022	15:00 Ottawa Ottawa Int. (YOW), Ontario	15:49 Montréal Montréal-Trudeau Int. (YUL), _{Quebec}	AC8010	Ohr49 Economy Y Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Tuesday 08 Nov, 2022	18:05 Montréal Montréal-Trudeau Int.(YUL), _{Quebec}	07:25 +1 day Frankfurt Frankfurt Int. (FRA), Terminal 1	AC844	7hr20 Economy Y Operated by: Air Canada 777-300ER ᇒ Wi-Fi Breakfast, Meal
Wednesday 09 Nov, 2022	10:20 Frankfurt Frankfurt Int.(FRA), Terminal 1	15:30 Cairo Cairo Int. (CAI), Terminal 3	AC9515	4hr10 Economy Y Operated by: Lufthansa 321 Refreshments, Meal

ິ Return

Economy - Standard

Saturday 19 Nov, 2022	15:00 London Heathrow(LHR), Terminal 2	1	18:10 Toronto Toronto-Pearson Int. (YYZ), Terminal 1	AC857	8hr10 Economy S Operated by: Air Canada 777-300ER
Saturday 19 Nov, 2022	19:45 Toronto Toronto-Pearson Int. (YYZ), Terminal 1	4	22:03 Victoria Victoria Int. (YYJ), British Columbia	AC1903	5hr18 Economy S Operated by: Air Canada Rouge A321-200 Wi-Fi Food for purchase on board
	AC1903 This flight is operated these differ from those of Air C	by Air Canada Canada.	Rouge. You'll want to learn more abo	out Air Canada Re	ouge's in-flight services and amenities, as

Passengers

^ Danielle Monroe

Ticket number s.22

Seats AC8010 S.15 AC844 AC9515 AC857 AC1903

Purchase summary

MasterCard		1 adult
**************************************	Flights Air transportation charges	
Tax information GST/HST no. 10009-2287 RT0001 \$5.33	Base fare	4078.00
Cross-border transportation of passengers in aviation acc. Para. 26 sec. 3 German VAT law	Carrier surcharges	675.00
	Taxes, fees and charges	05.04
	Air Travellers Security Charge - Canada	25.91
	Harmonized Sales Tax - Canada - 100092287 RT0001	5.33
	Airport Improvement Fee - Canada	41.00
	Airport Security Charge - Germany	13.40
	International Passenger Service Tax - Germany	30.10
	International Advanced Passenger Information Fee - Egypt	2.70
	Air Passenger Duty-United Kingdom	131.40
	Passenger Service Charge - United Kingdom	87.70
	Total before options (per passenger) Seat selection	\$5090 ⁵⁴
	Danielle Monroe	
	AC857: s.1 - Standard seat e 15 - 0144233363059	37.00
	AC1903: _ a - Standard seat _ 15 - 0144233363060	28.00
	Total with options and seat selection fee:	\$5155 ⁵⁴

GRAND TOTAL (Canadian dollars)

\$5155⁵⁴



Booking Confirmation

Booking Reference: s.22

Date of issue: 24 Nov, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Depart

Economy - Comfort

Thursday 08 Dec, 2022

13:00

Vancouver

Vancouver Int. (YVR), Terminal M



20:53

Montréal

Montréal-Trudeau Int. (YUL),



4hr53

Economy T

Operated by: Air Canada | A220-300 | Wi-Fi

Food for purchase on board



Return

Economy - Comfort

Monday 12 Dec, 2022

18:20

Montréal

Montréal-Trudeau Int.(YUL),



20:55

Vancouver

Vancouver Int. (YVR), Terminal M



5hr35

Economy T Operated by: Air Canada | 777-300ER

Food for purchase on board

Passengers

[↑] George Heyman

Ticket number

AC308 S.15

AC311

Purchase summary

1 adult MasterCard Flights **********S.17 Amount paid: \$967.65 Air transportation charges Base fare - Depart Economy - Comfort 387.00 Base fare - Return Economy - Comfort 397.00 Carrier surcharges 60.00 Taxes, fees and charges Air Travellers Security Charge - Canada 14.25 Goods and Services Tax - Canada - 100092287 RT0001 45.91 Quebec Sales Tax - Canada - 1000043172 3.49 TQ1991 Airport Improvement Fee - Canada 60.00 \$967⁶⁵ Total before options (per passenger) \$967⁶⁵

GRAND TOTAL (Canadian dollars)

Within Canada

Check-in and boarding gate deadlines

90 minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30 minutes Boarding gate deadline

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

15 minutes

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

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



Booking Confirmation

Booking Reference: \$.22

Date of issue: 24 Nov, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



					Economy - Comfort
Thursday 08 Dec, 2022	11:35 Victoria Victoria Int. (YYJ), British Columbia	4	12:06 Vancouver Vancouver Int. (YVR), Terminal M	AC8152	Ohr31 Economy G Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Thursday 08 Dec, 2022	13:00 Vancouver Vancouver Int. (YVR), Terminal M	4	20:53 Montréal Montréal-Trudeau Int. (YUL), _{Quebec}	AC308	4hr53 Economy G Operated by: Air Canada A220-300



Return

Economy - Comfort

Monday 12 Dec, 2022

18:20

Montréal

Montréal-Trudeau Int.(YUL),

Quebec

Vancouver

Vancouver Int. (YVR),

Terminal M

AC311

Economy L

Operated by: Air Canada | 777-300ER

| ⋒ Wi-Fi

Food for purchase on board

Monday 12 Dec, 2022

22:40

Vancouver

Vancouver Int. (YVR),

23:09

Victoria

Victoria Int. (YYJ),

0hr29

Economy L Operated by: Air Canada Express -

Jazz | De Havilland Dash 8-400

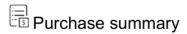
Passengers

Ticket number s.22

AC8152 S.15

AC308 AC311

AC8169



1 adult MasterCard Flights *******S.17 Amount paid: \$1040.10 Air transportation charges Base fare - Depart Economy - Comfort 361.00 Base fare - Return Economy - Comfort 502.00 Carrier surcharges 60.00 Taxes, fees and charges Air Travellers Security Charge - Canada 14.25 Goods and Services Tax - Canada - 100092287 RT0001 49.36 Quebec Sales Tax - Canada - 1000043172 3.49 TQ1991 Airport Improvement Fee - Canada 50.00 \$1040¹⁰ Total before options (per passenger) \$1040¹⁰ **GRAND TOTAL (Canadian dollars)**

Check-in and boarding gate deadlines

Within Canada 90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30 minutes Boarding gate deadline

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

15 minutes

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

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

12/6/22, 9:20 AM about:blank

Booking # s.22

Date

Monday, Nov 28, 2022

Departure 12:30

Victoria Harbour

Arrival 13:05

Vancouver Harbour

Duration 35 minutes

1 Passenger(s) » GoGold Garnier, Jack

Status:

KK - Select Seats.15

Invoice #7605004

Air Transportation Charges		
Sked 200 : (1) GO Gold	1@	\$285.31
Taxes, Fees and Charges		
All Skeds - Baggage : Checked Baggage Fee	0 @	\$0.00
Sked 200 : Carbon Offset	1@	\$0.65
Sked 200 : Fuel Surcharge	1@	\$7.00
Sked 200 : VHFC Terminal Fee	1@	\$10.85
+ Goods and Services Tax		\$15.19

Canadian Dollars

\$319.00

Master Card	\$319.00

**** **** **** S.17

goGOLD Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 50lbs on all routes.

Standby Baggage:

- 50lbs on all routes.
- Travels on a space-available, standby basis.

Important Baggage Notes:

about:blank MOE-2023-31384 62 of 62/19 age