

## Premier's Quarterly Travel Expense Summary

**Name:** Honourable Christy Clark

**Quarter:** 2017 October to December

**Portfolio:** Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,166.75

Other Travel in Province: \$ 61.25

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,228.00

Travel expenses fiscal year-to-date: \$ 9,106.70

# Booking Statement

## Booking #

Government Financial Information

Invoice #189252

Date  
Friday, Jun 30, 2017

FEE-YWH\_OffPeak\_Winter

2 @

\$340.96

+ GST

\$17.04

Departure  
08:40  
Victoria Harbour

**Canadian Dollars**

**\$358.00**

Arrival  
09:15  
Vancouver Harbour

Mastercard

\$358.00

Government Financial Information

Duration  
35 minutes

2 Passengers » Sale  
Clark, Christy  
Security Concern

Status:  
Cancelled



## eTicket Receipt

Prepared For  
**CLARK/CHRISTIN** Personal Information **ADT]**

**[TICKET REFUNDED]**



RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial  
Information

28Jun17

8382127182741

WESTJET

WestJet/SSW

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Jun17	WESTJET WS 3266	VANCOUVER BC, CANADA	KELOWNABC, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status REFUNDED Fare Basis KAH Not Valid After 30JUN18
		Time 1:10pm	Time 2:05pm	

## Allowances

### Baggage Allowance

YVR to YLW - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET, ETC

### Carry On Allowances

YVR to YLW - 1 Piece (WS - WESTJET)

### Carry On Charges

YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

### Form of Payment

**CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX**

Government Financial Information

### Fare Calculation Line

YVR WS YLW322.00CAD322.00END

### Fare

**CAD 322.00**

### Taxes/Fees/Carrier-Imposed Charges

**CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)**

**CAD 17.31 XG (GOODS AND SERVICES TAX (GST))**

**CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))**

CAD 12.00 YQI (OTHER AIR TRANSPORTATION  
CHARGES)

Total Fare

CAD 363.43

### Positive identification required for airport check in

#### Notice:

#### Travel info

**QST # 1202807956TQ0001 GST # 866112535**

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

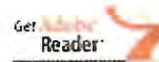
Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet Rewards account](#).

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



[Important Legal Notices](#)



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[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>ORCA AIRWAYS LTD</u>				* SUPPLIER # <u>Government Financial Information</u>		* SITE <u>001</u>				
CONTRACT/PO # _____		INVOICE DATE <u>13-JUL-2016</u> <small>DD-MMM-YYYY</small>		INVOICE # _____		Government Financial Information				
DATE INVOICE RECEIVED _____ <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D _____ <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:  CHARTER: JULY 15, 2016						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>				GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input type="checkbox"/>				
OFA STOB & ASSET # (if applicable) : _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST &amp; GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
3,507.46	668.08		167.02		004	36A10	36200	5712	36MTSA C	CHRISTY CLARK Government Financial Information
	668.09				004	36A10	36200	5712	36MTSA C	STEPHEN SMART Government Financial Information
	668.09				004	36A10	36200	5712	36MTSA C	ADAM MCNEIL Government Financial Information
	668.09				004	36A10	36200	5712	3600000	KYLE SUROVY (GCPE) Government Financial Information
	668.09				004	36A10	36200	6504	3600000	Security Concern
3507.46	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>CINDY MCKINSTRY</u> EA PRINTED NAME					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>SAIJA POLDRUGOVAC</u> QR PRINTED NAME 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).					
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					* <u>SLP</u> QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS:										

\* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.



Orca Airways Ltd.  
 #311 - AVITAT Vancouver  
 5360 Airport Rd. South  
 Richmond, BC, V7B 1B4  
[www.flyorcaair.com](http://www.flyorcaair.com)  
 1-888-FLY-ORCA

# INVOICE



**Client:** Office of the Premier - Province of BC  
**Contact:** Ina Gjoka  
**Tel:** (250) 356-2089  
**Fax:**  
**Cell:**  
**Email:** Ina.Gjoka@gov.bc.ca

**Date Of Quote:** 07/13/2016  
**Quoted By:** Lorne Acheson  
**Contact Info:** 250 266-5555  
**Invoice:** Government Financial Information

**Airplane:** C-FAXE

**Type:** KING AIR 100

Trip Itinerary				Dist.		Estimated	Route Description
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	
15-Jul-16	CYVR	16:00	CYXS	325.06	17:25	1:09	VANCOUVER INTL - PRINCE GEORGE
							-
							-
							-
							-
							-
							-

Itemized Charges	Rate	Amount	Totals
Airplane	\$ 6.00	325.06	\$ 1,950.36
Fuel:	\$ 1.30	325.06	\$ 422.58
Nav Can:	\$ 160.00	1	\$ 80.00
Holding:	\$ 100.00	1.5	\$ 150.00
Overnight:	\$ 1,000.00	0.5	\$ 500.00
Starts:	\$ -		\$ -
ATSC:	\$ 5.00	7.5	\$ 37.50
Meals:	\$ -		\$ -
Rooms:	\$ -		\$ -
Travel:	\$ -		\$ -
Airport Charges:	\$ 200.00		\$ 200.00
<b>SUB TOTAL</b>			<b>\$ 3,340.44</b>
<b>GST</b>			<b>\$ 167.02</b>
<b>TOTAL</b>			<b>\$ 3,507.46</b>

## Invoice Details

Order Number: 1468453044  
 Card Type:  
 Date/Time:  
 Sequence Number:  
 Amount:  
 Clerk:  
 Crypt Type:  
 Card Number:  
 Expiry Date (YYMM):  
 Approval Code:  
 Response:  
 Message: APPROVED \* =

5 Passengers \$668.09 each  
 Passengers:  
 Christy Clark  
 Stephen Smart  
 Kyle Surovy (GCPE)  
 Adam McPhee  
 Security Concern

RETURN CHEQUE TO MINISTRY?  
(if yes, enter "D")

FOREIGN CURRENCY OR WIRE?  
(if yes, enter "\$" for foreign and  
"W" for Wire transfer)

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME		ORCA AIRWAYS LTD			* SUPPLIER #		Government Financial Information		* SITE		001	
CONTRACT/PO #		INVOICE DATE		30-AUG-2016		INVOICE #		Government Financial Information				
DATE INVOICE RECEIVED		DATE GOODS/ SERVICES REC'D		DD-MMM-YYYY		DD-MMM-YYYY		RECEIPT #				
NAME &/OR ADDRESS OVERRIDE:					DESCRIPTION FOR CHEQUE STUB:							
					CHARTER: September 12, 2016							
DATE CHQ/EFT REQ'D (ONLY IF URGENT)		GL DATE (if applicable)		DD-MMM-YYYY		DD-MMM-YYYY		PAY ALONE? YES <input type="checkbox"/>				
OFA STOB & ASSET # (if applicable) :												
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST &amp; GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57		
4,588.70	624.31		218.51		004	36A10	36200	5712	36MTSA C	CHRISTY CLARK Government		
	624.31				004	36A10	36200	5712	36MTSA C	Fi STEPHEN SMART Government		
	624.31				004	36A10	36200	5712	36MTSA C	ADAM MCPHEE Government		
	624.31				004	36A10	36200	5712	3600000	KYLE SUROVY (GCPE)		
	624.31				004	36A10	36200	6504	3600000	Security Concern		
	624.31				004	36A10	36200	5712	36MTSA C	MINISTER JOHN RUSTAD (MARR)		
	624.31				004	36A10	36200	6504	3600000	SHANE GOTTTRIEDSON		
4588.70	TOTAL											
* EXPENSE AUTHORITY (EA) INFORMATION:					* QUALIFIED RECEIVER (QR) CERTIFICATION:							
* CINDY MCKINSTRY					* SAIJA POLDRUGOVAC							
EA PRINTED NAME					QR PRINTED NAME							
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:					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).							
Note: This is also the line description displayed on GL detail reports.												
					* SLP							
					QR SIGNATURE							
ADDITIONAL INFORMATION OR INSTRUCTIONS:												

\* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

Orca Airways Ltd.  
 #311 - AVITAT Vancouver  
 5360 Airport Rd. South  
 Richmond, BC, V7B 1B4  
[www.flyorcaair.com](http://www.flyorcaair.com)  
 1-888-FLY-ORCA

# INVOICE



**Client:** Office of the Premier - Province of BC  
**Contact:** Ina Gjoka  
**Tel:** (604) 775-1600  
**Fax:**  
**Cell:** (778) 873-6114  
**Email:** Ina.Gjoka@gov.bc.ca

**Date Of Quote:** 08/30/2016  
**Quoted By:** Lorne Acheson  
**Contact Info:** 250 266-5555  
**Invoice:** Government Financial Information

**Airplane:** C-GTWL

**Type:** LEAR35A

Trip Itinerary				Dist.		Estimated	Route Description
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	
12-Sep-16	CYVR	8:00	CYXT	430.67	9:11	0:56	VANCOUVER INTL - TERRACE
							-
							-
							-
							-
							-
							-

Itemized Charges	Rate	Amount	Totals
Airplane	\$ 6.00	430.67	\$ 2,584.02
Fuel:	\$ 1.75	430.67	\$ 753.67
Nav Can:	\$ 80.00	4	\$ 320.00
Holding:	\$ 100.00	1.5	\$ 150.00
Overnight:	\$ 1,000.00		\$ -
Starts:	\$ -		\$ -
ATSC:	\$ 5.00	7.5	\$ 37.50
Meals:	\$ -		\$ -
Rooms:	\$ -		\$ -
Travel:	\$ -		\$ -
Airport Charges:	\$ 1,050.00	0.5	\$ 525.00
<b>SUB TOTAL</b>			\$ 4,370.19
<b>GST</b>			\$ 218.51
<b>TOTAL</b>			\$ 4,588.70

## Invoice Details

**Order Number:** 1473581511  
**Card Type:**  
**Date/Time:**  
**Sequence Number:**  
**Amount:**  
**Clerk:**  
**Crypt Type:**  
**Card Number:**  
**Expiry Date (YYMM):**  
**Approval Code:**  
**Response:**  
**Message:** APPROVED \* =

7 Passengers = \$624.31 each

Passengers:

Christy Clark  
 Stephen Smart  
 Adam McPhee  
 Kyle Surowy  
 Minister John Rustad  
 Shane Gottfriedson  
 Security  
 Concern





Where ideas work

 Ministry of Finance  
**INVOICE CODING SHEET**

 RETURN CHEQUE TO MINISTRY?  
 (if yes, enter "D")

 FOREIGN CURRENCY OR WIRE?  
 (if yes, enter "\$" for foreign and  
 "W" for Wire transfer)

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>PRINCE RUPERT AIR AUTHORITY</u>					* SUPPLIER # <u>Government Financial Information</u>		* SITE <u>001</u>			
CONTRACT/PO # _____		INVOICE DATE <u>18-JAN-2018</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>Government Financial Information</u>						
DATE INVOICE RECEIVED <u>07-MAR-2018</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D _____ <small>DD-MMM-YYYY</small>			RECEIPT # _____					
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:  SHUTTLE SERVICE - JANUARY 17-18, 2017						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>				GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input type="checkbox"/>				
OFA STOB & ASSET # (if applicable) : _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST &amp; GST, GST, PST, GST Travel, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
192.94	61.25	0.00	9.19	GST	004	36A10	36200	5702	3600000	CHRISTY CLARK
	61.25				004	36A10	36200	5702	3600000	STEPHEN SMART
	61.25				004	36A10	36200	6504	3600000	Government Financial Security Concern
192.94	<b>TOTAL</b>									
* EXPENSE AUTHORITY (EA) INFORMATION: * <u>CINDY MCKINSTRY</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>SAIJA POLDRUGOVAC</u> QR PRINTED NAME 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). * <u>SLP</u> QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS: _____										

\* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

# Prince Rupert Airport Authority

Bag 4000  
Prince Rupert, BC V8J 3S3

## INVOICE

Invoice No.: Government Financial  
Information  
Date: 01/18/2017  
Ship Date:  
Page: 1  
Re: Order No.

### Sold to:

Office of Premier Christy Clark  
Legislative Assembly of British Columbia  
740 -999 Canada Place  
Vancouver, B.C. V6C 3E1

### Ship to:

Office of Premier Christy Clark  
Legislative Assembly of British Columbia  
740 -999 Canada Place  
Vancouver, B.C. V6C 3E1

Business No.: 88748 6165 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
TAXI, >3 Pax	Group   Trip	1.00	January 17, 2017 Taxi Transportation: > 3 Passengers (Trip) 7-8 pax.	G	50.00	50.00
		1.25	After Hours Employee stayed for taxi service OT hours 1.25.	G	55.00	68.75
TAXI, >3 Pax	Group   Trip	1.00	January 18, 2017 Taxi Transportation: > 3 Passengers (Trip)	G	50.00	50.00
TAXI, 1-3 Pax	Each	1.00	Taxi Transportation: 1-3 Passengers	G	15.00	15.00
			G - GST @ 5%			Sub-total: \$183.75
			GST			9.19
			Passengers \$61.25 each: Christy Clark Stephen Smart Security Concern			
Prince Rupert Airport Authority GST: #88748 6165						
Shipped By: Tracking Number:					Total Amount	192.94
Comment: We accept VISA & MASTERCARD ~ DUE IN CDN FUNDS. 250-624-6274   praa@ypr.ca ~ 1.5% on over/duo accts					Amount Paid	0.00
Sold By:					Amount Owling	192.94