

Minister's Quarterly Travel Expense Summary

Name: Honourable Carole James

Quarter: 2018 Jan to Mar

Portfolio: Finance

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,284.14

Other Travel in Province: \$ 607.81

Out of Country Travel: \$ 1,042.18

Out of Province Travel: \$ 768.10

Total travel expenses paid this quarter: \$ 6,702.23

Travel expenses fiscal year-to-date: \$ 14,744.36



Control No.

E127846

Name	Employee ID	Phone Number
James, Carole ✓	Personal	(250) 387-3751
Client Organization	Information	Travel Group Code
Finance	Job Title	4

5. Date Completed 2017/12/21	6. Fiscal Year 2018	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Victoria

12. Mailing Address for Cheque
Room 153 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
12/08	Vanc-Ottawa	0700	2359		0.00				26.25	Extra Luggage Fee
12/11	Ottawa-Vanc	0700	2359		0.00				26.25	Extra Luggage Fee
12/18	Victoria	0700	1700		0.00		27.00			luggage fees X Ref TV#E & 11/17, not prev pd

luggage fees X Ref TV#E127816 Dec 8
& 11/17, not prev pd

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. ✓ \$ 27.00	39. \$ 0.00	40. ✓ \$ 52.50	Claim Total \$ 79.50
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
022	32001	34000	5750	32MTCCA	Personal Information	27.00 \$ 79.50
022	32001	34000	5713	3200000		52.50
022						
022						

[illegible][illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E127846 for James, Carole

1 note(s) returned.

Created On	Author	Note
2017/12/21 13:19:12	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Supplementary claim to TV # E127816 for Dec 8 and Dec 11 Luggage fees were not claimed on the original as only one receipt for Dec 8th was issued. Paid for on MCJ's personal c/card - attached Dec 18 - Lunch p/diem @ \$27.00

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Reid, Heidi FIN:EX

Personal Information

From:
Sent: Tuesday, December 12, 2017 6:50 PM
To: Reid, Heidi FIN:EX
Subject: Fwd: Air Canada - Receipt - Baggage Fee

Receipt for baggage on the way there!

Personal Information

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Date: December 8, 2017 at 8:04:10 PM PST ✓
To: Personal Information
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-12-09

Passenger: CAROLE Personal Information JAMES ✓
Departure city: VANCOUVER YVR
Destination city: OTTAWA YOW

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa XXXX Government Financial Information ✓

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:
<https://mymessages.aircanada.com/en/gdDh1z6eMdbZcDrCOPBdrQ>

TRANSACTION DATE ▼
Personal Information

DETAILS

AMOUNT

Personal Information

✓ Dec 11, 2017

AIR CAN* Government Financial Information
Government Financial Information ✓

Personal Information

-\$26.25



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127965

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

Name James, Carole ✓		Employee ID Personal Information		Phone Number (250) 387-3751	
Client Organization Finance		Job Title		Travel Group Code 4	
5. Date Completed 2018/01/25		6. Fiscal Year 2018		7. Special Cheque Issue EFT	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constituency			Headquarters Victoria ✓
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2018					
01/15	Victoria	0700	1800		0.00
01/16	Victoria	0700	1800		0.00
01/17	Victoria	0700	1800		0.00
01/18	Victoria	0700	1800		0.00
01/19	Victoria	0700	1800		0.00
01/22	Victoria	0700	1800		0.00
01/23	Victoria	0700	1800		0.00
01/24	Victoria	0700	1800		0.00
01/25	Victoria	0700	1800		0.00
				36.	37.
				\$ 0.00	\$ 243.00 ✓
				38.	39.
				\$ 0.00	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 243.00 ✓
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project
022		32001	34000	5750	32MTCCA
022					
022					
022					
45. Supplier Code Personal Information					
Amount \$ 243.00					
Less Travel Advance 022					
AMOUNT DUE TO EMPLOYEE					
54. \$ 243.00 ✓					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name	
				Date Signed	

Notes for Travel Voucher (Restricted Use) E127965 for James, Carole

1 note(s) returned.

Created On	Author	Note
2018/01/25 13:06:35	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Jan 15 - 19 - Ministerial/Cabinet Committee Meetings Jan 22 - 25 - Ministerial/Cabinet Committee Meetings

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INVOICE

Charge To: Min of Finance
Deputy Premier's Office
Room 153 PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Yvette Marquis

Invoice No. INV00000000024025
Invoice Date 15/09/2017
Print Date 16/09/2017
Account No. Government Financial
GST Reg. R102 3210165

For services provided from: 01/09/2017 To: 15/09/2017
Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Government Financial Information	Passenger Name	Fare	GST	Total
4080960926	YWH/CXH Sep 05 2017 FLT: 716 BSBINV		CAROLE JAMES	\$219.04	\$10.96	\$230.00
4080960927	CXH/YWH Sep 07 2017 FLT: 729 BSBINV		CAROLE JAMES	\$219.04	\$10.96	\$230.00
<div>PAID OCT 12 2017</div>						
Page Total				\$438.08	\$21.92	\$460.00

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-960-926

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Carole James	DATE Sept 5/17		
FROM Victoria	FLIGHT NO. 716	CLASS Y	TIME 12:25
TO Vancouver	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES Ymaug	RESERVATION REFERENCE NO. 205341		

Government
Financial
Information

ISSUED BY

Helijet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-960-927

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Carole James	DATE Sept 7/17		
FROM Vancouver	FLIGHT NO. 729	CLASS Y	TIME 5:45
TO Victoria	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES Ymaug	RESERVATION REFERENCE NO. 205345		

Government
Financial
Information

ISSUED BY

Helijet

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RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165



OCT 06 2017

INVOICE

Charge To: Min of Finance
Deputy Premier's Office
Room 153 PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Yvette Marquis

Invoice No. INV00000000024499
Invoice Date 30/09/2017
Print Date 01/10/2017
Account No. Government Financial Information
GST Reg. R102 3210165

For services provided from: 16/09/2017 To: 30/09/2017
Terms: Due and payable within 10 days of the invoice date
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
4080960928	CXH/YWH Sep 22 2017 FLT: 731 BSBINV	CAROLE JAMES ✓	\$300.00	\$15.00	\$315.00
4080960929	CXH/YWH Sep 22 2017 FLT: 731 BSBINV	ROBYN SPILKER ✓	\$300.00	\$15.00	\$315.00
4080960930	YWH/CXH Sep 25 2017 FLT: 720 BSBINV	CAROLE JAMES ✓	\$300.00	\$15.00	\$315.00
4080960931	CXH/YWH Sep 29 2017 FLT: 723 BSBINV	CAROLE JAMES ✓	\$300.00	\$15.00	\$315.00
4080960932	YWH/CXH Sep 25 2017 FLT: 720 BSBINV	ROB GILLEZEAU ✓	\$300.00	\$15.00	\$315.00
<div>Carole James \$945.00 GST=\$45.00</div> <div>Robyn Soilker \$315.00 GST=\$15.00</div> <div>Rob Gillezeau \$315.00 GST=\$15.00</div> <div>EX ID OCT 12 2017</div>					
Page Total			\$1,500.00	\$75.00	\$1,575.00

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-960-928

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME CAROLE JAMES	DATE SEPT 22/17		
FROM VANCOUVER	FLIGHT NO. 731	CLASS Y	TIME 6:45PM
TO VICTORIA	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>Carole James</i>	RESERVATION REFERENCE NO. 214949		

Government
Financial
Information

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RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-960-930

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME CAROLE JAMES	DATE SEPT 25, 2017		
FROM VICTORIA	FLIGHT NO. 720	CLASS Y	TIME 3PM
TO VANCOUVER	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>Carole James</i>	RESERVATION REFERENCE NO. 205336		

Government
Financial
Information

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Helijet

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RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-960-931

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME CAROLE JAMES	DATE SEPT 29, 2017		
FROM VANCOUVER	FLIGHT NO. 723	CLASS Y	TIME 4:00PM
TO VICTORIA	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>Carole James</i>	RESERVATION REFERENCE NO. 101303		

Government
Financial
Information

ISSUED BY

Helijet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

6501

Government Financial Information

X Ref TV#E127362, confirmed not paid on TV

Bluebird Cabs

CAB #	JOB NO.		
20	4498136A		
DRIVER	MONTH	DAY	YEAR
79	09	21	17

Personal Information

ORIGIN

12492 9696

20

CAROLE JAMES

AIRPORT

AMOUNT

62.00

TIPS

TOTAL 62.00

COMPANY COPY

250-382-2222

605927

5711



Control No.

E128018

Name	Employee ID	Phone Number
James, Carole	Personal	(250) 387-3751
Client Organization	Job Title	Travel Group Code
Finance		4

5. Date Completed 2018/02/02		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constituency				Headquarters Victoria				
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018	Victoria	0700	1700		0.00		27.00			
01/29	Victoria	0700	1700		0.00		27.00			
01/30	Victoria	0700	1700		0.00		27.00			
01/31	Victoria	0700	1700		0.00		27.00			
02/01	Victoria	0700	1700		0.00		27.00			
02/02	Victoria	0700	1700		0.00		27.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 135.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 135.00
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount		
022 022 022 022	32001	34000		5750	32MTCCA	Personal Information		\$ 135.00		
Less Travel Advance										
022										
						AMOUNT DUE TO EMPLOYEE			54. \$ 135.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed		



Control No.

E128083

Name	Employee ID	Phone Number
James, Carole	Personal	(250) 387-3751
Client Organization	Information	Travel Group Code
Finance	Job Title	4

5. Date Completed 2018/02/09		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constit				Headquarters Victoria			
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost
2018	Victoria	0700	1800		0.00		27.00		
02/05	Victoria	0700	1800		0.00		27.00		
02/06	Victoria	0700	1800		0.00		27.00		
02/07	Victoria	0700	1800		0.00		27.00		
02/08	Victoria	0700	1800		0.00		27.00		
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 108.00	39. \$ 0.00	40. \$ 0.00
									Claim Total \$ 108.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount			
022	32001	34000	5750	32MTCCA	Personal Information	\$ 108.00			
022									
022									
022									
Less Travel Advance									
022									
					AMOUNT DUE TO EMPLOYEE				
					54. \$ 108.00				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed		



Control No.

E128176

Name	Employee ID	Phone Number
James, Carole	Personal	(250) 387-3751
Client Organization	Job Title	Travel Group Code
Finance		4

5. Date Completed 2018/02/23		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constituency				Headquarters Victoria				
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018	Victoria	0700	1700		0.00		27.00			
02/13	Victoria	0700	2300		0.00		27.00			
02/14	Victoria	0700	2300		0.00		27.00			
02/15	Victoria	0700	2300		0.00		27.00			
02/16	Victoria	0700	2300		0.00		27.00			
02/19	Victoria	0700	2300		0.00		27.00			
02/21	Victoria	0700	2300		0.00		27.00			
02/22	Victoria	0700	2300		0.00		27.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 189.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 189.00
48. Client Code 022 022 022 022	49. Resp. 32001	50. Service Line 34000		51. STOB 5750	52. Project 32MTCCA	45. Supplier Code Personal Information		Amount \$ 189.00		
Less Travel Advance 022										
						AMOUNT DUE TO EMPLOYEE			54. \$ 189.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed		

FI18EXED1192



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128318

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

Name James, Carole		Employee ID Personal Information		Phone Number (250) 387-3751	
Client Organization Finance		Job Title		Travel Group Code 4	
5. Date Completed 2018/03/14		6. Fiscal Year 2018		7. Special Cheque Issue EFT	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constituency			Headquarters Victoria
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2018					
02/23	Vic-Van (Heli QTs)	0600	2359	0.00	141.00
02/24	Van-PG-Vic (AC/WJ)	0500	1900	0.00	985.46
02/26	Victoria	0700	2359	0.00	61.00
02/27	Victoria	0700	2359	0.00	27.00
02/28	Victoria	0700	2359	0.00	48.50
03/01	Victoria	0700	2359	0.00	27.00
03/02	Vic-Courtney-Vic travelled w/EA	0530	1900	0.00	27.00
					61.00
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 1126.46
				38. \$ 312.50	39. \$ 200.93
				40. \$ 0.00	Claim Total \$ 1639.89
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
022	32001	34000	5750	32MTCCA	Personal Information
022	32001	34000	5701	3200000	
022	32001	34000	5702	3200000	
022	32001	34000	5712	3200000	
Less Travel Advance 022					Amount 129.50 402.93 155.90 951.56
					54. \$ 1639.89
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name
					Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

D/J March 20/18

Notes for Travel Voucher (Restricted Use) E128318 for James, Carole

2 note(s) returned.

Created On	Author	Note
2018/03/14 14:15:00	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Feb 23 - Heli QT Vic to Van - Post budget event w/Surrey BofT - All day p/diem Overnight in Vanc - Accom. costs \$209.93 Feb 24 - A/Cda Vanc to PG - Post budget event w/PG C of C & FN's - All day p/diem and W/Jet flight back to Victoria same day Feb 26 to Mar 1 - Session in Victoria - Lunch p/diems only w/exception of Feb 27 - L&D p/diem Mar 2 - Vic to Courtney to Nanaimo to Vic - post budget events and back same day - all day p/diem travelled w/EA -EA claimed kms EXCEEDS EA LIMIT. PLEASE SEND TO MA FOR APPROVAL. THANKS.
2018/03/20 10:56:08	Janke, Debra I. (IDIR\DIJANKE) Debra.Janke@gov.bc.ca	

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Ms. Carole James
 Parliament Bldg
 Personal Information
 Victoria BC
 Canada

Arrival 02/23/18
 Departure 02/24/18
 Room No. 2815
 Folio No. Government
 Financial
 Information

Guest Name: Ms. Carole James

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
02/23/18	Room Charge		171.00	
02/23/18	Room DMF		2.21	
02/23/18	Room GST		8.66	
02/23/18	Room MRDT		5.20	
02/23/18	Room PST		13.86	
02/24/18	Visa	XXXXXX	XX/XX	200.93

Government Financial
 Information

GST Summary: Business Information

Rooms GST: 8.66
 F&B GST: 0.00
 Telephone GST: 0.00
 Other GST: 0.00

Balance

0.00

 Guest Signature

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/02/23
TIME 0563 08:06:42
CLERK ID 46531
INVOICE # 1
RECEIPT NUMBER
C85038515-001-107-003-0

PURCHASE
TOTAL

\$68.00

Visa Credit
A000000
D632FC4040E2034A
0080008000-E800
0C83C0DB4044D8EC
0080008000-F800

APPROVED

AUTH# 092751 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SURREY METRO TAXI 6
8299 129 ST
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2018/02/23
TIME 2988 11:17:57
CLERK ID 122
RECEIPT NUMBER
C85021839-001-001-340-0

PURCHASE
TOTAL

\$73.00

Visa Credit
A000000
A1802B32A50B4AF1
0080008000-E800
292EC474037BB887
0080008000-F800

APPROVED

AUTH# 027361 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

TRAVEL DATE WILL NOT MATCH
CREDIT CARD STATEMENT DATE

DATE: 24-02-2018
TIME: 14:14
VEHICLE: 06
BADGE#: 3098

JOB ID: 2750453
METER: 7330

NAME: JAYSON
PICKUP 770 BRUNSWICK ST, PRIN
GEORGE
DROPOFF AS DIRECTED.
START: 13:59
END: 14:14

FARE (\$): 33.90

TOTAL (\$) **33.90**

PAID (\$): 33.90
VISA

/
AUTHORIZATION: 021501
SWIPE
CUSTOMER'S COPY

GO TO WWW.PGTAXI.CA AND
COMPLETE OUR SURVEY FOR A
CHANCE TO WIN \$200 CASH.
RECEIPT REQUIRED FOR EACH ENTRY

13.00
68.00
141.00



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Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: 4320839
Issued: 22 February 2018

Agency Ref.: WVFHCP
Sales Person:

Customer Number: Government Financial Information
Customer Ref.:

MINISTER OF FINANCE
ROOM 153 THE LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): JAMES/CAROLE Personal Information

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Saturday, February 24 2018		Add To Calendar	
Air Canada Flight AC8201 Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN 07:35 AM Saturday, February 24 2018	Arrive	Prince George, British Columbia Prince George Airport 08:50 AM Saturday, February 24 2018
Duration:	1 hour(s) and 15 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference:		Government Financial Information
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
FF Number:	AC756740296 - JAMES/CAROLE	Personal Information	VS - please reconfirm at check-in
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

AIR - Saturday, February 24 2018		<input type="checkbox"/>	Person	Add To Calendar	
WestJet Flight WS3284 Economy Class - Seat			al	Confirmed	
Depart	Prince George, British Columbia		Inform	Arrive	Vancouver, British Columbia
	Prince George Airport				Vancouver Intl, MAIN TERMINAL
	03:05 PM Saturday, February 24 2018				04:24 PM Saturday, February 24 2018
Duration:	1 hour(s) and 19 minute(s) Non-stop				
Status:	Confirmed - WestJet Booking Reference: Government				
Equipment:	De Havilland Dash 8-400 Turboprop Financial				
Operated By:	WESTJET ENCORE Information				
	OPERATED BY WESTJET ENCORE				
Online Check In:	Available 24 hours prior - click here				
Baggage Allowance:	1 Piece(s)				

\$985.46

[Add To Calendar](#)

WestJet Flight WS3183 Economy Class - Seat al **Confirmed**

Confirmed

Depart	Vancouver, British Columbia
--------	-----------------------------

Arrive

Victoria, British Columbia

Vancouver Intl, MAIN

Victoria International Airport

05:30 PM Saturday, February 24 2018

06:06 PM Saturday, February 24 2018

Duration: 0 hour(s) and 36 minute(s) Non-stop

Status: Confirmed - WestJet Booking Reference

Government
Financial
Information

Equipment: De Havilland Dash 8-400 Turboprop

Operated By: WESTJET ENCORE

OPERATED BY WESTJET ENCORE

Online Check In: Available 24 hours prior - [click here](#)

Baggage Allowance: 1 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	Government Financial Information	273.00	12.12	14.26	0.00	299.38
						Billed to: VXXXXXXXXXX Government Financial
WestJet	Government Financial Information	537.00	44.12	29.06	0.00	610.18
						Billed to: VXXXXXXXXXX Government Financial
Service Fee	Government Financial Information	40.00	0.00	2.00	0.00	42.00
						Billed to: VXXXXXXXXXX Government Financial
Totals:		850.00	56.24	45.32	0.00	951.56
Total Credit Card Billing:						951.56
Balance Due:						0.00

951.56 (AIRFARE + AGENT FEE)
+ 33.90 - (TAXI)
\$985.40



Control No.

E128319

Name	Employee ID	Phone Number
James, Carole	Personal Information	(250) 387-3751
Client Organization	Job Title	Travel Group Code
Finance		4

5. Date Completed 2018/03/14	6. Fiscal Year 2018	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial/Cap/Constituency		Headquarters Victoria

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
03/05	Victoria	0700	2359		0.00		27.00			
03/06	Victoria	0700	2359		0.00		48.50			
03/07	Victoria	0700	2359		0.00		27.00			
03/08	Victoria	0700	2359		0.00		27.00			
03/12	Victoria	0700	2359		0.00		27.00			
03/13	Victoria	0700	2359		0.00		27.00			
03/14	Victoria	0700	2359		0.00		27.00			
03/15	Victoria	0700	2359		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 237.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 237.50
-------------------	----------------	----------------	------------------	----------------	----------------	--------------------------

48.	Client Code 022 022 022 022	49.	Resp. 32001	50.	Service Line 34000	51.	STOB 5750	52.	Project 32MTCCA	45.	Supplier Code Personal Information	Amount \$ 237.50
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	--	---------------------

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 237.50
--	------------------------	-----	-----------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

Notes for Travel Voucher (Restricted Use) E128319 for James, Carole

1 note(s) returned.

Created On	Author	Note
2018/03/14 15:49:27	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	March 5 - 8 - Session - Lunch p/diem all days except March 6 - Lunch & Dinner p/diem March 12 - 15 - Session - Lunch p/diems all days

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E128445

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

Name James, Carole				Employee ID Personal Information				Phone Number (250) 387-3751			
Client Organization Finance				Job Title				Travel Group Code 4			
5. Date Completed 2018/03/21			6. Fiscal Year 2018			7. Special Cheque Issue EFT			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Minister/Cap/Constituency						Headquarters Victoria		
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs ✓ 125.46 ✓ 251.85	20. & 21. Miscellaneous Cost Describe		
	Destination	Start	End	Km	Cost						
	02/22	Montreal-Toronto	0600	2359	0.00						
	03/01	UBCM - deposit	0600	2359	0.00						
	03/19	Victoria	0600	2359	0.00						
	03/20	Victoria	0600	2359	0.00						
	03/21	Victoria	0600	2359	0.00						
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 81.00	39. \$ 377.31	40. \$ 0.00	Claim Total \$ 458.31	
48. Client Code 022 022 022 022		49. Resp. 32001	50. Service Line 34000		51. STOB 5750	52. Project 32MTCCA		45. Supplier Code Personal Information		Amount \$ 458.31	
Less Travel Advance 022					Personal Information						
					AMOUNT DUE TO EMPLOYEE					54. \$ 458.31	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed		

Notes for Travel Voucher (Restricted Use) E128445 for James, Carole

1 note(s) returned.

Created On	Author	Note
2018/03/21 15:20:04	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Airfare - Porter Airlines - \$125.46 - Chrgd to personal c/card - for travel on April 4 - part of the Ministers 2018 Investors Tour. Advance deposit of one nights stay - chrgd to personal c/card for UBCM in Sept 2018

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TVE128445



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Vision Travel DT Ontario-West Inc
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Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Government Financial Information

Invoice: 4320838
Issued: 22 February 2018

Agency Ref.: OUGQCJ
Sales Person:

Customer Number:
Customer Ref.:

MINISTER OF FINANCE
ROOM 153 THE LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): JAMES/CAROLE ^{Personal Information} MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Wednesday, April 4 2018

[Add To Calendar](#)

Porter Airlines Flight PD476 Economy Class

Depart	Montreal, Quebec Pierre Elliott Trudeau International Airport 04:00 PM Wednesday, April 4 2018	Arrive	Toronto, Ontario Toronto City Centre Airport 05:10 PM Wednesday, April 4 2018
---------------	--	---------------	---

Duration: 1 hour(s) and 10 minute(s) Non-stop
Status: Confirmed - Porter Airlines Booking Reference: ^{Government Financial} 1 f t
Equipment: De Havilland Dash 8-400 Turboprop
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER
BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
PLEASE CHECK IN WITH PORTER AIRLINES
IN ORDER TO RECEIVE EMAIL ALERTS FROM PORTER AIRLINES
REGARDING YOUR TRIP YOU NEED TO JOIN VIPORTER.
WWW.FLYPORTER.COM/VIPORTER/REGISTRATION

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Porter Airlines	^{Government Financial Information}	71.00	38.12	5.46	10.88	125.46
JAMES CAROLE	^{Personal Information} MS					
Totals:		71.00	38.12	5.46	10.88	125.46
Total Credit Card Billing:						125.46
Balance Due:						0.00

VXXXXXXXXXXXX ^{Government Financial}

Security Concern

Security Concern

1YE120445

5T0B1890

Whistler, BC Security Concern
Canada
Security Concern

ADVANCE DEPOSIT RECEIPT

James, Carole
501 Belleville St
153
Victoria, BC V8V 1X4
Canada

Reservation:
Arrival Date: 09-10-2018
Departure Date: 09-14-2018
Receipt No: 19672

Government
Financial Information

Date	Description	Card #	Card Holder	Amount
03-01-2018	visa	2427	JAMES, CAROLE	251.85
Total:				251.85

User ID: IMOCUT

ADVANCE DEPOSIT RECEIPT

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Invoice No.: 71003405
 Invoice Date: 9/11/2017
 Government Financial Information
 Travel Consultant: Nicole Wilford
 Page No.: 2

AC
 Flight 115
 Locator : MAJVVZ
 James/Carole
 Class : Economy

Sat 14 Oct Depart Toronto (YYZ) 2:10 PM
 Sat 14 Oct Arrive Vancouver (YVR) 4:14 PM

AC
 Flight 8077
 Locator : MAJVVZ
 James/Carole
 Class : Economy

Sat 14 Oct Depart Vancouver (YVR) 6:00 PM
 Sat 14 Oct Arrive Victoria (YYJ) 6:25 PM

	Base	GST/HST	Other Tax	Total
Reservation Amount	679.00	0.52	38.62	718.14
This Invoice Amount	679.00	0.52	38.62	718.14
Prior Invoiced Amount	0.00	0.00	0.00	0.00
Balance	0.00	0.00	0.00	0.00

	Base	GST/HST	Tax	Total
Reservation Totals	\$ 1,082.00	\$ 22.03	\$ 115.08	\$ 1,219.11
Agency Fee	\$ 100.00	\$ 5.00	\$ 0.00	\$ 105.00
Grand Total	\$ 1,182.00	\$ 27.03	\$ 115.08	\$ 1,324.11
Prior Invoiced Totals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
This Invoice Totals	\$ 1,182.00	\$ 27.03	\$ 115.08	\$ 1,324.11
Paid By Credit Card MC Government Financial Information				(1,324.11)
Balance:				\$ 0.00

A valid passport is mandatory for all destinations outside of Canada. Some countries require that your passport be valid for at least 6 months beyond intended return date.

Travelling with a damaged passport may cause significant delays at check-in and security. You may be denied boarding or entry. Your passport should be in its original condition. Refer to <http://www.ppt.gc.ca/> for more information.

Many countries require a visa for entry. Confirm and carry the correct and valid documentation for your itinerary. You are also responsible for ensuring that all necessary vaccinations are obtained prior to departure, as you may be required to present proof of vaccination by the country you are entering.

Refer to the Canadian Foreign Affairs website for the most updated entry/exit requirements for countries worldwide, as well as official government travel warnings for Canadian Passport holders travelling abroad at www.travel.gc.ca.

Entry to another country may be refused even if required information and travel documents are complete. Requirements to enter another country are subject to change.

Living standards and practices at destination and standards and conditions concerning the provision of utilities, services or accommodation may differ from those found in Canada.

I have received my Invoice and confirm the spelling of the name(s) as per passport(s), the destination and travel dates of my trip.

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Invoice No.: 71003408
 Invoice Date: 9/11/2017
 Government Financial
 Information
 Travel Consultant: Nicole Wilford
 Page No.: 2

Amount Details
 Reservation \$170.88 ✓
 x No. of Travelers 2 ✓
 Grand Total \$341.76 ✓

Reservation Amount	Total
This Invoice Amount	341.76
Prior Invoiced Amount	0.00
Balance	0.00

Air Reservation	
Vendor : Porter Web	Confirmation No. : Government
Booking Status : Confirmed	: Financial
Start Date : 10/12/2017	No. of Travelers : 2
Travelers : Gillezeau/Robert James/Garole	End Date : 10/12/2017



Flights

Porter Web
 Thurs 12 Oct Depart Toronto (YTZ)
 Thurs 12 Oct Arrive Washington (IAD)

Amount Details
 Reservation \$249.62 ✓
 x No. of Travelers 2 ✓
 Grand Total \$499.24 ✓

*\$499.24 ÷ 2 =
 \$249.62 each
 MCJ
 R Gillezeau
 Sr MA*

Reservation Amount	Total
This Invoice Amount	499.24 ✓
Prior Invoiced Amount	0.00
Balance	0.00

	Base	GST/HST	Tax	Total
Reservation Totals	\$ 1,057.00	\$ 0.00	\$ 68.44	\$ 1,125.44
Prior Invoiced Totals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
This Invoice Totals	\$ 1,057.00	\$ 0.00	\$ 68.44	\$ 1,125.44
Paid By Credit Card MC				(1,125.44)
Balance:				\$ 0.00

A valid passport is mandatory for all destinations outside of Canada. Some countries require that your passport be valid

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Invoice No.: 71003408
 Invoice Date: 9/11/2017
 Government Financial
 Information
 Travel Consultant: Nicole Wilford
 Page No.: 2

Amount Details
 Reservation \$170.88 ✓
 x No. of Travelers 2
 Grand Total \$341.76 ✓

Reservation Amount		Total
This Invoice Amount	\$170.88 x 2	341.76
Prior Invoiced Amount		341.76
Balance		0.00
		0.00

Air Reservation		Government Financial Information	
Vendor	: Porter Web	Confirmation No.	
Booking Status	: Confirmed	No. of Travelers	: 2
Start Date	: 10/12/2017	End Date	: 10/12/2017
Travelers			
Gillezeau/Robert	\$170.88 x 2		
James/Carole			



Flights

Porter Web
 Thurs 12 Oct Depart Toronto (YTZ)
 Thurs 12 Oct Arrive Washington (IAD)

Amount Details
 Reservation \$249.62 ✓
 x No. of Travelers 2
 Grand Total \$499.24 ✓

Reservation Amount		Total
This Invoice Amount		499.24 ✓
Prior Invoiced Amount		499.24
Balance		0.00
		0.00

	Base	GST/HST	Tax	Total
Reservation Totals	\$ 1,057.00	\$ 0.00	\$ 68.44	\$ 1,125.44
Prior Invoiced Totals	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
This Invoice Totals	\$ 1,057.00	\$ 0.00	\$ 68.44	\$ 1,125.44
Paid By Credit Card MC				(1,125.44)
Government Financial Information				Balance: \$ 0.00

A valid passport is mandatory for all destinations outside of Canada. Some countries require that your passport be valid

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Merit Travel Victoria
 3617 Shelbourne Street
 Victoria, BC V8P 4H1
 1 (250) 477-0131
 Victoria@MeritTravel.com
 MeritTravel.com
 1 (866) 341-1777

Ministry Of Finance
 1st Floor - 620 Superior Street
 Victoria, BC V8W 9V1

Government Financial
 Information

Invoice No.: 71003405
 Invoice Date: 9/11/2017
 Travel Consultant: Nicole Wilford

Air Reservation

Vendor : Delta Airlines	Record Locator : Government Financial
Booking Status : Confirmed	No. of Travelers : 1
Start Date : 10/9/2017	End Date : 10/9/2017
Travelers : James/Carole	Tkt # : 4978355631
	Tkt Amt. : 500.97



Flights

Delta Airlines	Mon 09 Oct	Depart Victoria (YYJ)	5:30 AM
Flight 4849	Mon 09 Oct	Arrive Seattle (SEA)	6:27 AM
Locator : James/Carole		Class : Economy	
Delta Airlines	Mon 09 Oct	Depart Seattle (SEA)	7:40 AM
Flight 2218	Mon 09 Oct	Arrive New York (JFK)	4:03 PM
Locator : James/Carole		Class : Economy	

	Base	GST/HST	Other Tax	Total
Reservation Amount	403.00	21.51	76.46	500.97
This Invoice Amount	403.00	21.51	76.46	500.97
Prior Invoiced Amount	0.00	0.00	0.00	0.00
Balance	0.00	0.00	0.00	0.00

Air Reservation

Vendor : AC	Record Locator : Government Financial
Booking Status : Confirmed	No. of Travelers : 1
Start Date : 10/14/2017	End Date : 10/14/2017
Travelers : James/Carole	Tkt # : 4978355632
	Tkt Amt. : 718.14



Flights

AC	Sat 14 Oct	Depart Washington (IAD)	10:15 AM
Flight 7371	Sat 14 Oct	Arrive Toronto (YYZ)	11:39 AM
Locator : James/Carole		Class : Economy	

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Merit Travel Victoria
 3617 Shelbourne Street
 Victoria, BC V8P 4H1
 1 (250) 477-0131
 Victoria@MeritTravel.com
 MeritTravel.com
 1 (866) 341-1777

Ministry Of Finance
 1st Floor - 620 Superior Street
 Victoria, BC V8W9V1
 Government Financial
 Information
 Invoice No.: 71003408
 Invoice Date: 9/11/2017
 Travel Consultant: Nicole Wilford

Air Reservation			
Vendor	: BSP Canada	Record Locator	: Government Financial Information
Booking Status	: Confirmed	No. of Travelers	: 2
Start Date	: 10/10/2017	End Date	: 10/10/2017
Travelers			
	Gillezeau/Robert	Tkt #: 4978355638	Tkt Amt.: 142.22 ✓
	James/Carole	Tkt #: 4978355639	Tkt Amt.: 142.22 ✓



Flights

AC
 Flight 8493
 Locator
 Government Financial Information
 Gillezeau/Robert
 James/Carole
 \$142.22 x 2
 Class : Economy
 Class : Economy

	Base	GST/HST	Other Tax	Total
Reservation Amount	216.00	0.00	68.44	284.44 ✓
This Invoice Amount	216.00	0.00	68.44	284.44
Prior Invoiced Amount	0.00	0.00	0.00	0.00
Balance	0.00	0.00	0.00	0.00

Air Reservation			
Vendor	: Porter Web	Confirmation No.	: Government Financial
Booking Status	: Confirmed	No. of Travelers	: 2
Start Date	: 10/11/2017	End Date	: 10/11/2017
Travelers			
	Gillezeau/Robert		
	James/Carole		



Flights

Wed 11 Oct Depart Montreal (YUL)
 Wed 11 Oct Arrive Toronto (YTZ)



Vision Travel DT Ontario-West Inc
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: 4301390
 Issued: 15 September 2017

Agency Ref.: BYWYKA
 Sales Person:

Customer Number:
 Customer Ref.:

Government Financial
 Information

Personal Information

Passenger(s): JAMES/CAROLE MS

Personal
 Information

VICTORIA, BC V8V 1X4

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Thursday, September 21 2017

[Add To Calendar](#)

Air Canada Flight AC8082 Economy Class

Depart	Victoria, British Columbia Victoria International Airport 09:40 PM Thursday, September 21 2017	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 10:05 PM Thursday, September 21 2017
---------------	--	---------------	--

Duration: 0 hour(s) and 25 minute(s) Non-stop
Status: Waitlisted - Air Canada Booking Reference:
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)

Government
 Financial
 Information

AIR - Friday, September 22 2017

[Add To Calendar](#)

Air Canada Flight AC8050 Economy Class - Seat Personal Information Confirmed

Depart	Victoria, British Columbia Victoria International Airport 05:25 AM Friday, September 22 2017	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 05:50 AM Friday, September 22 2017
---------------	--	---------------	--

Duration: 0 hour(s) and 25 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference:
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 2 Piece(s)

Government
 Financial
 Information

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	Government Financial Information JAMES CAROLE MS	384.93	22.12	20.35	0.00	427.40
						Billed to: Government Financial
Service Fee	Government Financial Information JAMES CAROLE MS	40.00	0.00	2.00	0.00	42.00
						Billed to: Government Financial
						CXXXXXXXXXX
						CXXXXXXXXXX
	Totals:	424.93	22.12	22.35	0.00	469.40
						Total Credit Card Billing: 469.40
						Balance Due: 0.00

Reid, Heidi FIN:EX

From: clare.martin@visiontravel.ca
Sent: Tuesday, September 19, 2017 3:33 AM
To: Reid, Heidi FIN:EX; CLARE.MARTIN@visiontravel.ca
Subject: Invoice and Itinerary for JAMES/CAROLE ^{Personal Information} MS - 21September17 - Vision Travel
Attachments: E-Ticket Receipt 1 ^{Government Financial Information} - September 21 2017 10323550.pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: Blue Category



Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: 4301682 Agency Ref.: BYWYKA Customer Number: ^{Government Financial Information}
Issued: 19 September 2017 Sales Person: Customer Ref.:
^{Personal Information}
Passenger(s): JAMES/CAROLE ^{Personal Information} MS
VICTORIA, BC V8V 1X4

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.
NEW TICKET NUMBER IS 0145701984309
ADDITIONAL COLLECTION AMOUNT IS 0.00
ORIGINAL TICKET NUMBER IS 0145701893817
ORIGINAL TICKET VALUE IS 427.40
ORIGINAL INVOICE NUMBER IS 4301390

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

Air Canada Flight AC8082 Economy Class - Seat

Confirmed

Depart Victoria, British Columbia Weather Arrive Vancouver, British Columbia Weather

Victoria International Airport

Vancouver Intl, MAIN TERMINAL

09:40 PM Thursday, September 21 2017

10:05 PM Thursday, September 21 2017

Duration: 0 hour(s) and 25 minute(s) Non-stop

Status: Confirmed - Air Canada Booking Reference:

Government Financial Information

Equipment: De Havilland DHC-8-300 Dash 8 / 8Q

Operated By: AIR CANADA EXPRESS - JAZZ

OPERATED BY AIR CANADA EXPRESS - JAZZ

Online Check In: Available 24 hours prior - [click here](#)

E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	<div>Government Financial Information</div>	0.00	0.00	0.00	0.00	0.00
Service Fee	<div>Personal Information</div>	25.00	0.00	1.25	0.00	26.25
JAMES CAROLE	MS					
						Billed to: CAXXXXXXXXXXX <div>Government Financial</div>
	Totals:	25.00	0.00	1.25	0.00	26.25
	Total Credit Card Billing:					26.25
	Balance Due:					0.00

RECEIVED ON
DEC 06 2017
IN MINISTER'S OFFICE

INVOICE

Charge To: Min of Finance
Deputy Premier's Office
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Heidi Reid

Invoice No. INV00000000026556
Invoice Date 30/11/2017
Print Date 01/12/2017
Account No. Government Financial Information
GST Reg. R102 3210165

PAID
DEC 18 2017
\$1270.00

For services provided from: 16/11/2017
To: 30/11/2017

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
4080960937	YWH/CXH Nov 16 2017 FLT: 720 BSBINV: 225271	MOLLY HENRY	\$300.00	\$15.00	\$315.00
4080960938	CXH/YWH Nov 20 2017 FLT: 705 BSBINV: 225275	MOLLY HENRY	\$309.52	\$15.48	\$325.00
4080960939	YWH/CXH Nov 16 2017 FLT: 720 BSBINV: 224540	CAROLE JAMES	\$300.00	\$15.00	\$315.00
4080960940	CXH/YWH Nov 17 2017 FLT: 721 BSBINV: 224541	CAROLE JAMES	\$300.00	\$15.00	\$315.00
Page Total			\$1,209.52	\$60.48	\$1,270.00

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-960-939

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME CAROLE JAMES	DATE NOV 16 / 17		
FROM VICTORIA	FLIGHT NO. 720	CLASS Y	TIME 3pm
TO VANCOUVER	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>Carole James</i>	RESERVATION REFERENCE NO. 231001		

Government
Financial
Information

ISSUED BY

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

Helijet

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-960-940

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME JAMES, CAROLE	DATE NOV 17 / 17		
FROM VANCOUVER	FLIGHT NO. 723	CLASS Y	TIME 4pm
TO VICTORIA	ACCOUNT NO. Government Financial Information		
SIGNATURE AUTHORIZING CHARGES <i>Carole James</i>	RESERVATION REFERENCE NO.		

Government
Financial
Information

ISSUED BY

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

Helijet

MINISTER OF FINANCE

REFERRAL NUMBER: _____

 REFER TO: MIN ☐ DM ☐ MA ☐ AG ☐
Helijet
PAID
DEC 18 2017
\$1260.00

 RECEIVED: **NOV 06 2017**

 DRAFT ☐ REPLY ☐ INFO ☐ FILE ☐

REMARKS: _____

INVOICE

Charge To: Min of Finance
 Deputy Premier's Office
 Room 153 PO Box 9048 Stn Prov Govt
 Victoria BC V8W 9E2

Attention: Yvette Marquis

Invoice No. INV00000000025497
Invoice Date 31/10/2017
Print Date 01/11/2017
Account No. Government Financial Information
GST Reg. R102 3210165

For services provided from: 16/10/2017
 To: 31/10/2017

Terms: Due and payable within 10 days of the invoice date.
 A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
4080960933	YWH/CXH Oct 20 2017 FLT: 712 BSBINV: 213299	CAROLE JAMES	\$300.00	\$15.00	\$315.00
4080960934	CXH/YWH Oct 20 2017 FLT: 723 BSBINV: 213302	CAROLE JAMES	\$300.00	\$15.00	\$315.00
4080960935	YWH/CXH Oct 20 2017 FLT: 712 BSBINV: 213304	ROBYN SPILKER	\$300.00	\$15.00	\$315.00
4080960936	CXH/YWH Oct 20 2017 FLT: 729 BSBINV: 213305	ROBYN SPILKER	\$300.00	\$15.00	\$315.00
Page Total			\$1,200.00	\$60.00	\$1,260.00

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-960-933

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME CAROLE JAMES		DATE OCT 20, 2017	
FROM VICTORIA	FLIGHT NO. 712	CLASS Y	TIME 10:20AM
TO VANCOUVER		ACCOUNT NO. Government Financial Information	
SIGNATURE AUTHORIZING CHARGES <i>Carole James</i>		RESERVATION REFERENCE NO. 219832	

Government
Financial
Information

ISSUED BY

Helijet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS

1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-960-934

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME CAROLE JAMES		DATE OCT 20, 2017	
FROM VANCOUVER	FLIGHT NO. 721	CLASS Y	TIME 3:00PM
TO VICTORIA		ACCOUNT NO. Government Financial Information	
SIGNATURE AUTHORIZING CHARGES <i>Carole James</i>		RESERVATION REFERENCE NO. 219835	

Government
Financial
Information

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RESERVATIONS

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GST # R102320165

HelijetRECEIVED ON
JAN 09 2018**INVOICE**

Charge To: **IN MINISTER'S OFFICE**
 Min of Finance
 Deputy Premier's Office
 PO Box 9048 Stn Prov Govt
 Victoria BC V8W 9E2

Attention: Heidi Reid

Invoice No. INV00000000027055
 Invoice Date 15/12/2017
 Print Date 18/12/2017
 Account No. Government Financial Information
 GST Reg. R102 3210165

For services provided from: 01/12/2017
 To: 15/12/2017

Terms: Due and payable within 10 days of the invoice date.
 A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
4080960942	CXH/YWH Dec 12 2017 FLT: 723 BSBINV: 235266	CAROLE JAMES	\$300.00	\$15.00	\$315.00
4080960943	YWH/CXH Dec 07 2017 FLT: 702 BSBINV: 232791	ROBYN SPILKER	\$309.52	\$15.48	\$325.00

Credit memo attached.

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE
 PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

4080-960-942

PRINT PASSENGER NAME CAROLE JAMES	DATE DEC 12/17
FROM VANCOUVER	FLIGHT NO. 721 CLASS Y TIME 3PM
TO VICTORIA	ISSUED BY Government Financial Information
SIGNATURE AUTHORIZING CHARGES <i>Carole James</i>	RESERVATION REFERENCE NO. 241655

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

USED
Helijet

GST # R102320165

\$315.00

Page Total	\$609.52	\$30.48	\$640.00
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