# **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

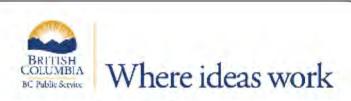
Out of Country Travel: 1,042.18

Out of Province Travel: 768.10

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

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

FI18EXEDIL69



# **Travel Voucher (Restricted Use)**

Control No.

E127846

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   Client Organization  Job Title  Finance								Phone N (250) 38 Travel G 4				
	Completed	6. Fis	scal Year	-	7. Spec	ial Cheque	Issue		Cheque Stub I	nformation		
Type of In Provi	Travel nce	14. R Mini	Reason fo isterial	r Trave					Headquarters Victoria			
	ing Address for		rtoria BC	V8V 1	(A							
16. Travel Dates	Travel Places Tra		d	18. Pe	rsonal icle Use	19. Other Transport		22. Lodgir	ng	Miscellaneous		
2017 12/08 12/11 12/18	Destination Vanc-Ottawa Ottawa-Vanc Victoria	Start 0700 0700 0700	0700 2359		0.00 0.00 0.00	Costs	27.00	Costs	26.25 26.25 26.25	Describe Extra Luggage Fee Extra Luggage Fee luggage fees X Ref TV# & 11/17, not prev pd		
TOTALS	OF COLUMNS				36. \$ 0.00	<b>37.</b> \$ 0.00	38. \$ 27.00	<b>39</b> . \$ 0.0	40. 00 \$ 52.50	Claim Total \$ 79.50		
8. Clien	OTALS OF COLUMNS  Client Code		000	51. 52. STOB Project 5750 32MTC		Project 32MTCCA 3200000		5. Supplier C Personal Information	1			
Less Tra	avel Advance	- 1			Ť.	-						
	022				J.		AMOUNT	DUE TO	D EMPLOYEE	<b>54</b> . \$ 79.50		
<ul> <li>Certification</li> <li>disburse</li> <li>a result</li> </ul>	Noyee Signature ed this travel exp ements made and of travel on gove th I have not beer	ense claim I/or allowa rnment bu	n is a true ances to w asiness as	hich I a detaile	m entitled d above a	l as	Name		Date Si	gned		
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							t Name		Date S	igned		
- Requis	ment Authority S sition for paymen stration Act.						t 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

#### 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:

Tuesday, December 12, 2017 6:50 PM

Sent: To:

Reid, Heidi FIN:EX

Subject:

Fwd: Air Canada - Receipt - Baggage Fee

Receipt for baggage on the way there!

### Begin forwarded message:

From: Air Canada < confirmation@aircanada.ca > Date: December 8, 2017 at 8:04:10 PM PST >

To:

Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-12-09

Passenger: CAROLE Personal 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

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, <a href="https://services.aircanada.com/portal-web/mobile/static/mobileplus.html">https://services.aircanada.com/portal-web/mobile/static/mobileplus.html</a>

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

TRANSACTION DATE Tersonal Information

DETAILS

AMOUNT

Personal Information

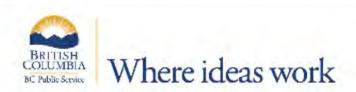
✓ Dec 11, 2017

AIR CAN\*
Government Financial Information
Information

Personal Information

-\$26,25

FI18EXEDIJ 76



# **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 ✓ Client Organization Finance  Employee ID Personal Job Title							(250	ne Number ) 387-3751 el Group Code	e				
5. Date C 2018/01/	ompleted	6. Fisc 2018	al Year		. Special C	heque Issue		8. Cheque S	tub Informa	Information			
Type of Travel 14. Reason for Travel In Province Ministerial/Cap/Constituency								Headquarter Victoria	rs				
	ng Address for C		rio BC \/9	1/1/4									
16. Travel Dates				18. P	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22.	20. & 21. Misc	cellaneous			
2018 01/15 01/16 01/17 01/18 01/19 01/22 01/23 01/24 01/25	Destination Victoria	Start 0700 0700 0700 0700 0700 0700 0700 07	End 1800 1800 1800 1800 1800 1800 1800 180	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00	Cost	Costs	Cost	Describe			
TOTALS	OF COLUMNS		1		36. \$ 0.00	<b>37.</b>	<b>38.</b> \$ 0.00	39.	<b>40.</b> \$ 0.00	Claim Total \$ 243.00			
IS. 49. 50. 51. Client Code Resp. Service Line ST					51. STOB 5750	52. Proj 32M7		Supplie Person Informa	Amount \$ 243.00				
	vel Advance	Ě			1 1			Ĭ	_				
	122					AM	OUNT DUE	TO EMPLOYI	EE -	<b>54.</b> \$ 243.00			
- Certifie disburse a result of	oyee Signature ( ad this travel exper ments made and/ of travel on govern I have not been	nse claim is or allowand nment busi	s a true sta ces to whic ness as de	h I am tailed a	entitled as bove and	Print Name		Da	te Signed				
56. Spen - Certifie	ding Authority S d correct pursuan tration Act and rela	t to section	32 & 33 0	<b>Trail)</b> f the Fi	nancial	Print Nam	е	Da	ate Signed				
- Requis	nent Authority Signition for payment patentine Act.				Financial	Print Nam	е	Da	te Signed				

Ministry Payment Authority ARCS 1050-06

#### 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 **Print Date** 

15/09/2017

16/09/2017 Government Account No. 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	Passenger Name Government	Fare	GST	Total
4080960926 Y1 4080960927 C	WH/CXH Sep 05 2017 FLT: 716 BSBINV XH/YWH Sep 07 2017 FLT: 729 BSBINV	Financial CAROLE JAMES	\$219.04 \$219.04	\$10.96 \$10.96	\$230.0 \$230.0
		1 2 2017			

Helijet International Inc. | 5911 Airport Road South, Richmond, BC, V7B 1B5 Phone: 604.273.4688 | Fax: 604.273.5301 | Web: helijet.com

SUBJECT TO TERMS AND C PASSENGER TO COMPLETE A			
Carole James  Wictoria	Sept 5/17 FLIGHT NO. CLASS TIME 7/6 Y 12:25	SINED	Government Financial Information
Vancouver NATURE AUTHORIZING CHARGES	ACCOUNT NO.  Government Financial Information RESERVATION REFERENCE NO.	ISSUED B	ıv
VALID FOR REGULAR EC	TIONS	Heli	
1.800.665 PLEASE CHECK-IN 20 MINUTE		GST # R1023	20165

SUBJECT TO TERMS AND COPASSENGER TO COMPLETE AF	ONDITIONS ON REVERSE	4080-960-927
PRINT PASSENGER NAME Canale James FROM Vancourer To	DATE Sept 7/17 FLIGHT NO. CLASS TIME 729 Y 5:45  ACCOUNT NO. Government Financial Information	Governme nt Financial Information
SIGNATURE AUTHORIZING CHARGES	RESERVATION REFERENCE NO.	ISSUED BY
VALID FOR REGULAR ECO RESERVAT 1.800.665	TIONS	Helijet
PLEASE CHECK-IN 20 MINUTE	S PRIOR TO DEPARTURE	GST # R102320165



### OCT 0 6 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 Marguis

Invoice No. Invoice Date Print Date

Account No.

INV00000000024499

30/09/2017 01/10/2017

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 Government	CAROLE JAMES	4	\$300.00	\$15.00	\$315.00
4080960929	CXH/YWH Sep 22 2017 FLT: 731 BSBINV Information	ROBYN SPILKER	4	\$300.00	\$15.00	\$315.00
	YWH/CXH Sep 25 2017 FLT: 720 BSBINV:	CAROLE JAMES	*	\$300.00	\$15.00	\$315.00
	CXH/YWH Sep 29 2017 FLT: 723 BSBINV:	CAROLE JAMES	4	\$300.00	\$15.00	\$315.00
4080960932	YWH/CXH Sep 25 2017 FLT: 720 BSBINV:	ROB GILLEZEAU	4	\$300.00	\$15.00	\$315.00
Carole Jan	mes \$945.00 GST=\$45.00					
Robyn So	lker \$315.00 GST=\$15.00			M		
Rob Giller	zeau \$315.00 GST=\$15.00			4 - 11		
	CST.	2 2017				
0						
		Page To	otal	\$1,500.00	\$75.00	\$1,575.00

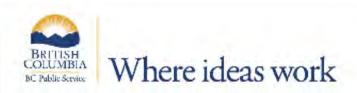
### **QUICK TICKET** 4080-960-928 SUBJECT TO TERMS AND CONDITIONS ON REVERSE PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY Govern CAROLE ment Financial Informati FROM TO SIGNATURE AUTHORIZING CHARGES RESERVATION REFERENCE NO. ISSUED BY 214949 VALID FOR REGULAR ECONOMY FARES ONLY RESERVATIONS 1.800.665.4354 PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE GST # R102320165





6501

Government Financial Information X Ref TV	#E127362, confirmed not paid on TV <b>Bluebird Cabs</b>	
	Bluebird Cabs	
	DAB # JOB NO JOB	
	Personal Information	
(20)		1
CAROLE STINES	17/18 POVY	5111
1 11	60.00	
* Mill Comord	Adoo	
250-382-2222	TIPS TOTAL AND	
	TOTAL 62,000	
605927	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	



# **Travel Voucher (Restricted Use)**

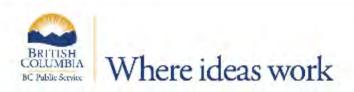
Control No.

E128018

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Name James, C Client Or Finance	Carole / ganization			Pers	ployee ID onal Title		(250	e Number ) 387-3751 el Group Cod	е	
5. Date C 2018/02/	completed	6. Fisca 2018	al Year		'. Specia <mark>l</mark> C EFT	heque Issue 8. Cheque Stub Information				ion
Type of Travel In Province Ministerial/Cap/Constituency 12. Mailing Address for Cheque								Headquarte Victoria	rs	
	ng Address for Ch 53 Parliament Build		ia. BC V8	V 1X4						
16. Travel Dates 2018 01/29 01/30 01/31 02/01 02/02	17.	Start   0700   0700   0700   0700   0700   0700   0700   0700   0700   0700   0700   0700		18. P	ersonal nicle Use Cost 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00 27.00 27.00 27.00 27.00	22. Lodging Costs		ellaneous Describe
TOTALS	OF COLUMNS				36. \$ 0.00	<b>37.</b> \$ 0.00	<b>38</b> . \$ 135.00	39. 39.	<b>40.</b> \$ 0.00	Claim Total \$ 135.00
0 0 0 0	Code Res 122 320 122 122 122 122		Service L 34000		51. STOB 5750		ject TCCA	45. Supplie Personal Inf	Amount \$ 135.00	
	vel Advance	10			ř 3			ĺ		
						ΔΝ.	MOUNT DUE	TO EMPLOY		<b>54</b> . \$ 135.00
- Certifie disburse a result of for which	oyee Signature (Set this travel expendents made and/of travel on governal have not been a	se claim is or allowanc ment busin	a true sta es to whic ess as de	h I am tailed a	entitled as above and	Print Nam			te Signed	<b>9</b> 155.55
- Certifie	ding Authority Si d correct pursuant tration Act and rela	to section	32 & 33 o		nancial	Print Nan	ne	Di	ate Signed	
- Requisi Administ	nent Authority Sig ition for payment p tration Act. -F0012 v2.6.1)	ursuant to	section 32	2 of the	SEX.WOMEN	Print Nam			ate Signed	ority ARCS 1240-2

Ministry Payment Authority ARCS 1050-06



# **Travel Voucher (Restricted Use)**

Control No.

E128083

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.

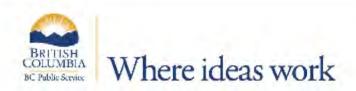
Name James, Carole Client Organization Finance  Employee IE Personal Information Job Title							(250	e Number ) 387-3751 el Group C		
	ompleted	6. Fiso 2018	al Year		. Special C	Cheque Issue 8. Cheque Stub Information				ation
Type of T	ravel ce	14. Re Minist	ason for 1 erial/Cap/0	ravel				Headqua Victoria	rters	
	ng Address for C 3 Parliament Buil		oria BC V	V 1X4						
16. 17.		s Travelle		18. P	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodg		scellaneous
2018 02/05 02/06 02/07 02/08	Destination Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700 0700	1800 1800 1800 1800 1800	Km	0.00 0.00 0.00 0.00 0.00	Costs	Cost 27.00 27.00 27.00 27.00	Cos		Describe
TOTAL S	OF COLUMNS				36. \$ 0.00	<b>37.</b> \$ 0.00	38. \$ 108.00	<b>39.</b> \$ 0.	40. 00 \$ 0.00	Claim Total
\$0.00   \$0.0					51. STOB	52. Pro	ject TCCA	45. Sup Perso	Amount \$ 108.00	
Less Tra	vel Advance	V.							-	1
0	22	- 12				AN	OUNT DUE	TO EMPL	OYEE -	<b>54</b> . \$ 108.00
<ul> <li>Certifie disburse a result of a result of</li></ul>	oyee Signature ( d this travel exper ments made and/ of travel on govern I have not been	nse claim i or allowan nment busi	s a true sta ces to which ness as de	tailed a	entitled as above and	Print Nam	е		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 Nam	ne		Date Signed	
- Requis	nent Authority Si ition for payment ration Act.				Financial	Print Nam	ie		Date Signed	

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

FI18EXEDII83



# **Travel Voucher (Restricted Use)**

Control No.

E128176

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 Canization			Em Pers	plovee ID conal mation Title	Phone Number (250) 387-3751 Travel Group Code 4						
	ompleted	6. Fiso 2018	cal Year		. Special C	heque Issue		8. Cheque	que Stub Information			
Type of Travel In Province  14. Reason for Travel Ministerial/Cap/Constituency  12. Mailing Address for Cheque								Headquarte Victoria	ers			
	om 153 Parliament Buildings Victoria, BC V8  17.  avel Places Travelled ates			18. Pe	ersonal nicle Use	19. Other Transport Costs	ort	22. Lodging Costs		cellaneous		
02/13 02/14 02/15 02/16 02/19 02/21 02/22	Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria	0700 0700 0700 0700 0700 0700 0700	1700 2300 2300 2300 2300 2300 2300 2300	Kill	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Costs	27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00	Costs	Cost	Describe		
TOTALS	OF COLUMNS	1		1	36. \$ 0.00	37. \$ 0.00	38. \$ 189.00	39. 0 \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 189.00		
8. 49. 50. 51. Client Code Resp. Service Line STG						52. Pro	ject TCCA	45. Suppli Personal	Amount \$ 189.00			
Less Tra	vel Advance	1			6			1	-			
						AN	OUNT DUE	TO EMPLOY	EE	<b>54</b> . \$ 189.00		
- Certifie disburse a result of for which	oyee Signature ( d this travel experiments made and/ of travel on govern I have not been	nse claim i or allowan nment bus	s a true sta ces to whice iness as de	tailed a	entitled as above and	Print Nam			ate Signed			
- Certifie	ding Authority S d correct pursuan tration Act and rela	t to section	n 32 & 33 o		nancial	Print Nam	пе	D	ate Signed			
- Requis Administ	nent Authority Signition for payment pation ActF0012 v2.6.1)	pursuant to	o section 32	2 of the	31 S.W. 32 17.	Print Nam			ate Signed	nority ARCS 1240-2		

Ministry Payment Authority ARCS 1050-06

FI18EXEDII 92



# **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 Client Organization Finance  Employee Personal Job Title					(230) 301-3731								
5. Date (	Completed		6. Fiscal Yea	ar	7. Sp					eque Stub	Infor	matio	n
Type of Travel In Province  12. Mailing Address for Cheque									Heado Victor	<b>quarters</b> ria			
				C V8V 1X	(4								
16. Travel Dates	17.	53 Parliament Buildings Victoria, BC V8V 1X- 17. Places Travelled		18. Pe	rsonal	19. Other Transport	20. & 21 Meal	ls	2. Lodging	20. 8		llaneous	
2018 02/23 02/24 02/26 02/27 02/28 03/01 03/02	Destination Vic-Van(F Van-PG-Victoria Victoria Victoria Victoria Victoria Vic-Court Vravelled	Heli QTs) Vic (AC/WJ tney-Vic	Start 0600 0500 0700 0700 0700 0700 0700 0530	End 2359 1900 2359 2359 2359 2359 1900	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Costs 141.00 985.46	Cost 61.00 61.00 27.00 48.50 27.00 61.00		Costs 200.93	Cost		Describe
TOTAL S	OF COLU	MNS				36. \$ 0.00	37. \$ 1126.46	<b>38</b> . \$ 31.		9. / \$ 200.93	40.	0.00	Claim Tota \$ 1639.89
l8. Clien					Project 32MTCC 320000 320000			402 155.			Amount 50 \$ <del>1639.89</del> 93		
	avel Advan	ce	1	200	1	1		1					
	022						AMOUN	T DUE T	O EMPI	LOYEE		54.	\$ 1639.89
- Certific disburse a result for whice	ed this trave ements mad of travel on	el expense de and/or a governme	e Audit Trail) claim is a tru allowances to ent business a will not be re	e stateme which I a as detaile	m entitl d above	ed as	Print Name			Date S	Signed		
party.  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	Date Signed				
- Requi			ture (See Au suant to secti				Print Name		Date	Date Signed			

Ministry Payment Authority ARCS 1050-06

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

2 note(s) returned.

Created On	The state of the s	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		
2018/03/20 10:56:08	Janke, Debra I. (IDIR\DIJANKE)	Debra.Janke@gov.bc.ca	day p/diem travelled w/EA -EA claimed kms EXCEEDS EA LIMIT. PLEASE SEND TO MA FOR APPROVAL. THANKS.		

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#### Security Concern

Ms. Carole James
Parliament Bldg
Personal Information
Victoria BC Personal
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.

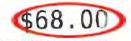
1 of 1

esercial (manual)					
Description		Reference		Charges	Payments
Room Charge				171.00	
and the second second second second				2.21	
				8.66	
				5.20	
Room PST			cial	13.86	
Visa		XXXXXX	XX/XX		200.93
Business Information			Balance		0.00
Г:	8.66				
	0.00				
GST:	0.00		S		
;	0.00			Guest Signature	
	Room Charge Room DMF Room GST Room MRDT Room PST Visa  Business Information ary:	Description  Room Charge Room DMF Room GST Room MRDT Room PST Visa  Business Information 1: 8.66 0.00 GST: 0.00	Description Reference  Room Charge Room DMF Room GST Room MRDT Room PST Visa  Susiness Information  T: 8.66 0.00 GST: 0.00	Description Reference  Room Charge Room DMF Room GST Room MRDT Room PST Visa  Susiness Information T:  8.66 0.00 GST: 0.00	Description   Reference   Charges

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information VI SA DATE 2018/02/23 TIME 0563 08:06:42 GLERK ID 46531 INVOICE # 1 RECEIPT NUMBER C85038515-001-107-003-0

PURCHASE



Visa Credit
AG00000 Information
D632FC4040E2034A
4080008000-E800
IC83C0DB4044D8EC

### APPROVED

AUTH# 092751

01-02/

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

SURREY METRO TAXI 6 8299 129 ST SURREY BC

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

RAVEL DATE WILL NOT MATCH REDIT CARD STATEMENT DATE

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

JOB 10: 2750453 NETER: 7330

NAME: JAYSON
PICKUP 770 BRUNSWICK ST. PRIN
SEORGE
DROPOFF AS DIRECTED.

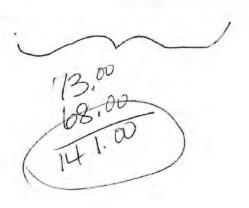
START: 13:59 END: 14:14

FARE (\$): 33.90

TOTAL (\$) 33.90

PAID (\$): 33, 90
VISA Governmen
\*\*\*\*\*\*\*\*\*\*\*\*\* t Financial
\*\*/\*\* Information
AUTHORIZATION: 02150I
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





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:

Government Financial

Add To Calendar

Add To Calendar

Customer Number: Information Customer Ref .:

Passenger(s):

Personal JAMES/CAROLE Information

Prince George, British Columbia

08:50 AM Saturday, February 24 2018

Prince George Airport

Vancouver, British Columbia

Vancouver Intl, MAIN TERMINAL

04:24 PM Saturday, February 24 2018

Government

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

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

Arrive

AIR - Saturday, February 24 2018

Air Canada Flight AC8201 Economy Class Depart

Vancouver, British Columbia

Vancouver Intl. MAIN

07:35 AM Saturday, February 24 2018

Duration: 1 hour(s) and 15 minute(s) Non-stop

Status: Equipment: Confirmed - Air Canada Booking Reference: Financial De Havilland Dash 8-400 Turboprop

Operated By:

/AIR CANADA EXPRESS - JAZZ

OPERATED BY /AIR CANADA EXPRESS - JAZZ FF Number:

Online Check In:

AC756740296 - JAMES/CAROLE Personal MS - please reconfirm at check-in

Available 24 hours prior - click here

Baggage Allowance: 1 Piece(s)

AIR - Saturday, February 24 2018

WestJet Flight WS3284 Economy Class - Seat al Confirmed

Prince George, British Columbia

Prince George Airport

03:05 PM Saturday, February 24 2018

Status: Equipment:

Duration:

Depart

1 hour(s) and 19 minute(s) Non-stop Confirmed - WestJet Booking Reference: Financial

Government

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)

AIR - Saturday, February 24 2018 Add To Calendar WestJet Flight WS3183 Economy Class - Seat al 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 Confirmed - WestJet Booking Reference: Financial Status: Equipment: De Havilland Dash 8-400 Turboprop Operated By: WESTJET ENCORE

OPERATED BY WESTJET ENCORE

Online Check In: OPERATED BY WESTJET ENCORE
Available 24 hours prior - click here

Baggage Allowance: 1 Piece(s)

Invoice Deta		-		The second	-	
Transaction	Number Government	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada JAMES CAR	Financial Information OLE ALISON MS	273.00	12.12	14.26	0.00 VIXXXX	299.38 Billed to: Government Financial
WestJet JAMES CAR	Government Financial Information OLE ALISON MS	537.00	44.12	29.06	0.00	610.18 Billed to: XXXXXXGovernme
Service Fee JAMES CAR	Government Financial Information OLE ALISON MS	40.00	0.00	2.00	0.00	t Financial 42.00 Billed to: Governme t Financial
	Totals:	850.00	56.24	45.32	0.00	951.56
				Total Credit Ca	rd Billing: ance Due:	951.56

951.560-(TAX) + 965.40

FI18EXEDII 91

# **Travel Voucher (Restricted Use)**

Control No.

E128319

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, ( Client Or Finance	ganization			Persona Informa Joi		Phone Number (250) 387-3751 Travel Group Code 4					
5. Date C	ompleted	6. Fisc 2018	al Year		7. Special C	Cheque Issue 8. Cheque Stub Information					tion
Type of 1	Type of Travel In Province In Province Ministerial/Cap/Constituency 12. Mailing Address for Cheque							Headqua Victoria	arters		
	53 Parliament Buil		ria BC V8	V 1X4							
16. Travel	17.		18. P	ersonal	19. Other	20. & 21. Meals	22.	20. & 21. Mis		cellaneous	
Dates 2018 03/05 03/06 03/07 03/08 03/12 03/13 03/14 03/15	Destination Victoria	Start 0700 0700 0700 0700 0700 0700 0700 07	End 2359 2359 2359 2359 2359 2359 2359 2359	Vel Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Transport Costs	Cost 27.00 48.50 27.00 27.00 27.00 27.00 27.00 27.00 27.00	Lodg Cos		cost	Describe
TOTAL S	OF COLUMNS			_	36. \$ 0.00	37. \$ 0.00	38. \$ 237.5	39. 0 \$ 0		0. \$ 0.00	Claim Total \$ 237.50
18. Client 0 0	TOTALS OF COLUMNS				52. Project Sur			polier Code ersonal \$237.50			
	vel Advance	r			Ĭ .			1		17	
	722					AN	OUNT DUE	TO EMPL	OYEE		<b>54</b> . \$ 237.50
<ul> <li>Certified</li> <li>disbursed</li> <li>a result</li> <li>for which</li> </ul>	oyee Signature ( ad this travel experiments made and/ of travel on govern I have not been	nse claim is or allowand nment busi	s a true sta ces to which ness as de	tailed a	entitled as above and	Print Nam	e		Date \$	Signed	
party.  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			
- Requis	nent Authority Si ition for payment tration Act.				Financial	Print Name Da			Date	Date Signed	

Ministry Payment Authority ARCS 1050-06

#### 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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# **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 Employee James, Carole Personal Client Organization Finance						D Phone Number (250) 387-3751 Travel Group Code 4				
	completed	6. Fiscal Ye	ear		ecial Che	heque Issue 8. Cheque Stub Information				
2018/03/ Type of 1 In Provin	Travel	2018 14. Reason Minister/Ca						<b>Headquarters</b> Victoria	<b>3</b>	
	ng Address for Che									
16.	53 Parliament Buildir		BC V8V 1)	18.		19.	20. & 21.	22.	20. & 21.	- Nama a va
Travel Dates 2018	Destination	Travelled Start	End		rsonal icle Use   Cost	Other Transport Costs	Meals Cost	Lodging Costs	Cost	ellaneous Describe
02/22 03/01 03/19 03/20 03/21	Montreal-Toronto UBCM - deposit Victoria Victoria Victoria	0600 0600 0600 0600 0600	2359 2359 2359 2359 2359 2359		0.00 0.00 0.00 0.00 0.00	555.5	27.00 27.00 27.00	✓ 125.46 ✓ 251.85		3555.135
TOTALS	OF COLUMNS				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 81.0	<b>39.</b>	<b>40.</b> \$ 0.00	Claim Total \$ 458.31
18.	49.	50.		51.	ψ 0.00   <b>52</b>		<u> </u>	45.	ψ 0.00	ψ 400.01
0	t Code Resp. 3200 022 3200 022 022		vice Line 34000		<b>TOB</b> 5750	Projec 32MTC	ct   CCA <sup>Perso</sup>	Supplier nal Information	Code	<b>Amount</b> \$ 458.31
	vel Advance	1			Perso	onal Information				
	)22					АМО	UNT DUE	TO EMPLOYE		<b>54.</b> \$ 458.31
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a tr allowances to ent business	ue statemo which I a as detaile	m entitled above	led as	Print Name		Date	e Signed	
56. Spen - Certifie	ding Authority Signed correct pursuant to tration Act and relate	section 32 8				Print Name		Dat	e Signed	
- Requis	nent Authority Sign sition for payment pur tration Act. -F0012 v2.6.1)	,	tion 32 of t	he Fina	ncial	Print Name			e Signed	ority ARCS 1240-2

Ministry Payment Authority ARCS 1050-06

#### 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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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

Government Financial

Information

Invoice: 4320838

Issued: 22 February 2018

Agency Ref.: OUGQCJ

Sales Person:

Customer Number: Customer Ref.:

P

MINISTER OF FINANCE ROOM 153 THE LEGISLATURE

VICTORIA, BC V8V 1X4

Passenger(s):

JAMES/CAROLEInformation MS

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

AIR - Wed	lnesday, A	pril 4 2018		Add To Calendar			
Porter Airl	ines Flight	PD476 Economy Class					
Depart	Montreal,	Quebec	Arrive	Toronto, Ontario			
	Pierre Elli	ott Trudeau International Airport		Toronto City Centre Airport			
	04:00 PM	Wednesday, April 4 2018		05:10 PM Wednesday, April 4 2018			
Duration:		1 hour(s) and 10 minute(s) Non-	stop				
Status: Confirmed - Porter Airlines Book				Government Ence: Financial			
		De Havilland Dash 8-400 Turbopi		If t			
Online Che	ck in:	Available 24 hours prior - click her	e				
Baggage A	llowance:	NIL					
Remarks:		SEAT SELECTION FOR THIS FI	LIGHT IS I	EITHER			
		BY ONLINE CHECK IN OR AIRF	PORT CHE	ECK 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					

Transaction	Document / Booking	Base Fare	Other Tax	GST/HST	QST	Total
	Number Government Financial					
Porter Airline	SInformation	71.00	38.12	5.46	10.88	125.46
JAMES CAR	OLE Personal MS					Billed to:
					VIXXXX	Government Financial
	Totals:	71.00	38.12	5.46	10.88	125.46
				Total Credit Ca	rd Billing:	125.46
				Bal	ance Due:	0.00

Security Concern

1 V E 120445

Whistler, BC Security Concern Canada Security Concern

#### ADVANCE DEPOSIT RECEIPT

James, Carole 501 Belleville St 153

Victoria, BC V8V 1X4

Canada

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

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

User ID: IMOCUT



Invoice No.: 71003405 Invoice Date: 9/11/2017

Information

Travel Consultant: Nicole Wilford

Page No.: 2

AC Sat 14 Oct Depart Toronto (YYZ) 2:10 PM
Flight 115 Sat 14 Oct Arrive Vancouver (YVR) 4:14 PM
Locator : MAJVVZ
James/Carole Class : Economy

AC Flight 8077 Locator : MA

: MAJVVZ

Sat 14 Oct Sat 14 Oct Depart Vancouver (YVR) Arrive Victoria (YYJ)

6:00 PM 6:25 PM

James/Carole Class Economy

Reservation Amount	Base 679,00	GST/HST 0.52	Other Tax 38.62
	679.00	0.52	38.62 √
Prior Invoiced Amount Balance	0.00	0.00	0.00
balance	0.00	0.00	0.00

	Fotal	\
1	718.14	-
Υ.	718.14 W	1
1.	.0.00	/
	0.00	

Agency Fee Grand Total Prior Invoiced Totals	Base \$ 1,082.00 \$ 1,082.00 \$ \$ 1,182.00 \$ \$ 0,00 \$ \$ 1,182.00 \$ Paid J	GST/HST 22.03 \$ 5.00 \$ 27.03 \$ 0.00 \$ 27.03 \$ By Credit Card MC	Tax 115.08 \$ 0.00 \$ 115.08 \$ 0.00 \$ 115.08 \$ overnment Financial formation Balance; \$	Total 1,219.11 105.00 1,324.11 0.00 1,324.11 (1,324.11) 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.

H.J.S - Merit Travel Inc. HST#745702 498RT0001 BC Reg#34799



Invoice No.: 71003408 Invoice Date: 9/11/2017

Information
Travel Consultant: Nicole Wilford

Page No.: 2

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

Market State Control of the Control	lotal
Reservation Amount	341.76
This Invoice Amount	341.76
Prior Invoiced Amount	0.00
Balance	10000
Datation	0.00

Air Reservation

Vendor

: Porter Web

**Booking Status** 

Start Date

: 10/12/2017

Travelers

: Confirmed

Confirmation No. No. of Travelers **End Date** 

-Government :12

: 10/12/2017

Gillezeau/Robert 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 This Invoice Amount **Prior Invoiced Amount**

Balance

\$499.24-2= \$24962 each MCJ = 2000 RBINEZEAU RBINEZEAU Total 499.24 499.24

> 0.00 0.00

	Base	GST/HST	Tax	Table
Reservation Totals	\$ 1.057.00 \$	0.00 s	68.44 S	<u>Total</u> 1,125.44
Prior Invoiced Totals	\$ 0,00 \$	0.00 \$	0.00 \$	0.00
his Invoice Totals	\$ 1,057.00 <b>\$</b>	0.00 \$	68 44 \$	1,125.44
	Paid	By Credit Card MC	Sovernment Financial	(1,125.44)
			Balance: \$	0.00
out.				

# merit trave ... for the experience

Invoice No.: 71003408 Invoice Date: 9/11/2017

Confirmation No.

No. of Travelers

**End Date** 

Travel Consultant: Nicole Wilford

Government Financial

: 10/12/2017

: 2

Page No.: 2

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

> Reservation Amount This invoice Amount Prior Invoiced Amount Balance

Total 341.76 5170.88 x 2 341.76 0.00 0.00

Air Reservation

**Booking Status** 

Vendor

: Porter Web

: Confirmed

Start Date

: 10/12/2017

Travelers

Gillezeau/Robert James/Carole

\$170.88 . 2



**Flights** 

Porter Web

Thurs 12 Oct Thurs 12 Oct

Depart Toronto (YTZ) Arrive Washington (IAD)

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

> Reservation Amount This invoice Amount Prior Invoiced Amount Balance

Total 499.24 499,24 0.00

0.00

GST/HST Base 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 Government Information (1,125.44)Balance: \$ 0.00

# merit trave

... for the experience

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 VBW 9V1

Government Financial information

Invoice No.: 71003405 Invoice Date: 9/11/2017

Travel Consultant: Nicole Wilford

Air Reservation

Vendor **Booking Status** 

Start Date Travelers

James/Carole

: Delta Airlines : Confirmed

: 10/9/2017

Tkt #: 4978355631

Record Locator No. of Travelers

End Date

111 : 10/9/2017

Tkt Amt.: 500.97

Government

Financial

**Flights** 

**Delta Airlines** 

Flight 4849 Locator

Government Financial

Mon 09 Oct Mon 09 Oct Depart Victoria (YYJ) Arrive Seattle (SEA)

5:30 AM 6:27 AM

James/Carole

Class : Economy

Delta Airlines Flight 2218

Locator

Government Financial

Mon 09 Oct Mon 09 Oct

Depart Seattle (SEA) Arrive New York (JFK) 7:40 AM 4:03 PM

James/Carole

Class

: Economy

Reservation Amount	Base 403.00	GST/HST 21.51	Other Tax 76.46	Total 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 **Booking Status**  : AC

: Confirmed 10/14/2017

Record Locator No. of Travelers **End Date** 

Government 'Financial 14

Start Date Travelers

James/Carole

Tkt #:4978355632

10/14/2017

Amt.: 718.14

**Flights** 

Flight 7371 Locator

Government Financial Information

Sat 14 Oct 14 Oct Sat

Depart Washington (IAD) Arrive Toronto (YYZ)

10:15 AM 11:39 AM

James/Carole

Class : Economy

H.I.S - Merit Travel Inc. HST#745 702 498R T0001 BC Reg#34799

# merit travel

... for the experience

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

Ministry Of Finance

1st Floor - 620 Superior Street

Victoria, BC V8W9V1

C A Government Financial Information

Invoice No.: 71003408 Invoice Date: 9/11/2017

Travel Consultant: Nicole Wilford

Air Reservation

Vendor **Booking Status** 

: BSP Canada : Confirmed

Start Date Travelers

: 10/10/2017

Gillezeau/Robert James/Carole

Tkt #:4978355638

Tkt #:4978355639

Record Locator Information No. of Travelers : 2

: 10/10/2017

Tkt Amt.: 142.22

Tkt Amt.: 142.22

Government

; 10/11/2017

," Financial

**Flights** 

AC Flight 8493

Locator

Government Financial

James/Carole

Gillezeau/Robert

3142.22 % 2

Tues 10 Oct Tues 10 Oct

Depart Newark (EWR) Arrive Montreal (YUL)

3:45 PM 5:06 PM

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 V
Prior Invoiced Amount	0.00	0.00	0.00	0.00
Balance	0.00	0.00	0.00	0.00

End Date

Air Reservation

Vendor **Booking Status**  : Porter Web : Confirmed

Start Date Travelers

: 10/11/2017

Confirmation No. No. of Travelers **End Date** 

Gillezeau/Robert James/Carole



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:

Government Financial Customer Number: Information

Customer Ref.:

Personal

Passenger(s):

JAMES/CAROLE Information

VICTORIA, BC V8V 1X4

Personal Information

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

		ptember 21 2017			Add To Calendar
		8082 Economy Class			
Depart	Victoria,	British Columbia	0	Arrive	Vancouver, British Columbia
	Victoria I	nternational Airport			Vancouver Intl, MAIN TERMINAL
	09:40 PN	1 Thursday, September	21 2017		10:05 PM Thursday, September 21 2017
Duration:	)	0 hour(s) and 25 mir	nute(s) Non-	-stop	Government
Status:		Waitlisted - Air Cana			Financial
Equipmen	it:	De Havilland DHC-8			Information
Operated	Ву:	AIR CANADA EXPR			
		OPERATED BY AIR	CANADA E	EXPRESS	- JAZZ
Online Ch	eck in:	Available 24 hours p			\$ 75 C

1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	C8050 Economy Class - Seat nal Inform Confirmed	
Depart Victoria,	British Columbia Arrive	Vancouver, British Columbia
Victoria	International Airport	Vancouver Intl, MAIN TERMINAL
	M Friday, September 22 2017	05:50 AM Friday, September 22 2017
Duration: Status: Equipment:	hour(s) and 25 minute(s) Non-stop     Confirmed - Air Canada Booking Reference     De Havilland DHC-8-300 Dash 8 / 8Q	Government 9: Financial Information
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS	- JAZZ
Online Check In: Baggage Allowance:	Available 24 hours prior - click here 2 Piece(s)	W. E.

Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Tota
Air Canada Government Government Financial Information Fersonal MS	384.93	22.12	20.35	0.00	427.40 Billed to
Government Financial				CAXXX	XXXXXXXXX Governm
Service Fee Information	40.00	0.00	2.00	0.00	42.00
IAMES CAROLE Personal Information MS				CAXXX	Billed to: XXXXXXXXFinancial
Totals:	424.93	22.12	22,35	0.00	469.40
			Total Credit Ca	rd Billing:	469.40
			Bala	ince 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

Invoice and Itinerary for JAMES/CAROLE Personal MS - 21September 17 - Vision Travel Subject:

Locator: Financial

E-Ticket Receipt 1 Government Attachments: - 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

Government Financial

Invoice: 4301682

Agency Ref.: BYWYKA Customer Number:

Issued: 19 September 2017 Sales Person: Customer Ref.:

Personal Information

Passenger(s): JAMES/CAROLE 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.

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.

		y, September ht AC8082, Ec			Person	onfirmed	Add To Calendar
Depart	Victori Victori	a, British Colu a Internationa PM Thursday,	mbia <u>v</u> I Airport	Veather Arr	ive <sup>nform</sup> Va Co Va 10	ancouver, Brit olumbia <u>Wea</u> ancouver Intl,	
Duration Status: Equipme Operated Online C E Upgrad	nt: I By: heck in:	De Havillan AIR CANAD	Air Can d DHC-8 DA EXPR D BY AIR I hours p	ada Bool I-300 Das RESS - JA I CANAD prior - <u>click</u>	king Refe sh 8 / 8C AZZ A EXPR shere	ESS - JAZZ	ent
	Details	roi Eligible	riigitt = 7	relopian	Member	S <u>click here</u>	
THE RESERVE AND ADDRESS OF THE PERSON.	tion Do Bo	cument / oking imber	Base Fare	OtherG: Tax	ST/HST	QST	Total
Air Can	ada Infor	mment Financial nation	0.00	0.00	0.00	0.00	0.00
Service		E Information M	25.00 S	0.00	1.25	0.00 CAXXX	26.25 Billed to: (XXXXXXXX) <sup>Governm</sup>
		Totals:	25.00	0.00	1.25	0.00	Financia 26.28

### RECEIVED ON

DEC 0 6 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

PAID

DEC 1 8 2017 1270.00

Invoice No. Invoice Date

Account No.

INV00000000026556

Print Date

30/11/2017 01/12/2017

Government Financial Information

Helijet

GST Reg.

R102 3210165

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
1080960937 Y\ 1080960938 C\ 1080960939 Y\	WH/CXH Nov 16.2017 FLT: 720 BSBINV: 225271 XH/YWH Nov 20 2017 FLT: 705 BSBINV: 225275 WH/CXH Nov 16 2017 FLT: 720 BSBINV: 224540 XH/YWH Nov 17 2017 FLT: 721 BSBINV: 224541	MOLLY HENRY MOLLY HENRY CAROLE JAMES CAROLE JAMES	\$300.00 \$309.52 \$300.00 \$300.00	\$15.00 \$15.48 \$15.00 \$15.00	\$315.00 \$325.00 \$315.00 \$315.00
-90.7		******			

### QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PRINT PASSENGER NAME

CAICOLE DAMES

NOV 16 / 17

FROM

VICTORUA

TO

SEGNATURE AUTHORIZING PHARGES

FROM COUVER

SEGNATURE AUTHORIZING PHARGES

PASSENGER NAME

NOV 16 / 17

FROM

FLIGHT NO.

GOVERNMENT FINANCIAL
Information

RESERVATION REFERENCE NO.

231 CO. (58)

4080-960-939

Governmen 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

### **QUICK TICKET**

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA W	ITHIN BORDER ONLY
PRINT PASSENGER NAME  JAMES, CARCOLE	NOV17/17
VAN GOLVER	723 Y 49m
" VICTORIA	AGovernment Financial Information
SIGNATURE AUTHORIZING CHANGES	RESERVATION REFERENCE NO.

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS 1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

4080-960-940

Governme nt Financial Information

ISSUED BY

Helijet

GST # R102320165

#### MINISTER OF FINANCE

REFERRAL NUMBER: ACI

MACI DMD MIN 🗆 REFER TO:

DEC 1 8 2017 \$1260-00

0 6 2017 RECEIVED:

DRAFT REPLY I INFO I FILE I REMARKS:

INVOICE

Min of Finance. Deputy Premier's Office

Invoice Date **Print Date** Room 153 PO Box 9048 Stn Prov Govt

31/10/2017 01/11/2017 Government Financial Information Account No.

Victoria BC V8W 9E2

GST Reg.

Invoice No.

R102 3210165

INV00000000025497

Attention:

Charge To:

Yvette Marquis

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
	t and the second second of the		- 0	
	Page Total	\$1,200.00	\$60.00	\$1,260.00



### **QUICK TICKET**

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY OCTRO FLIGHT NO. Government Financia Information RESERVATION REFERENCE NO.

VALOLEOR REGULAR ECONOMY FARES ONLY

RESERVATIONS 1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

4080-960-933



ISSUED BY



GST # R102320165

### QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY PRINT PASSENGER NAME OCT20, 2017 FLIGHT NO. 3100fm Government Financial Information

VALID FOR REGULAR ECONOMY FARES ONLY

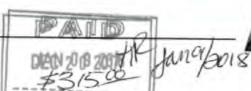
RESERVATIONS 1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

4080-960-934

Government Financial

GST # R102320165





# JAN 0 9 2018

Charge MINISTER'S OFFICE

Deputy Premier's Office PO Box 9048 Stn Prov Govt Victoria BC V8W 9E2

Attention:

Heidi Reid

INVOICE

Invoice No. Invoice Date Print Date Account No.

INV0000000027055 15/12/2017 18/12/2017 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
	H/YWH Dec 12 2017 FLT: 723 BSBIN /H/CXH Dec 07 2017 FLT: 702 BSBIN		CAROLE JAMES ROBYN SPILKER		\$300.00 \$309.52	\$15.00 \$15.48 CVAL	\$315.00 \$325.00
PRINT PASSENGER	QUICK TICKE SUBJECT TO TERMS AND CONDITION PASSENGER TO COMPLETE AREA WITH R NAME COLE JAMES	DNS ON REVER THIN BORDER DATE FLIGHT NO.	ONLY 12/17 CLASS TIME	4080-96	60-942  Governmen t Financial Information		
TO.  SIGNATURE AUTHOR	COUVER  TOKLA  ORIZING CHARGES  VALID FOR REGULAR ECONOMY		FERENCE NO.	U Nasue a			
	RESERVATIONS 1.800.665.4354 PLEASE CHECK-IN 20 MINUTES PRIOR			GST # R10232			\$3150