

Minister's Quarterly Travel Expense Summary

Name: Honourable Michael De Jong

Quarter: 2017 July-Sept

Portfolio: Finance

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,462.37

Other Travel in Province: \$ 1,303.31

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,364.76

Total travel expenses paid this quarter: \$ 4,130.44

Travel expenses fiscal year-to-date: \$ 12,727.74

FI18EXEDII21



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126945

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 de Jong, Michael ✓		Employee ID Personal Information Job Title Minister of Finance		Phone Number (250) 387-3751	
Client Organization Finance		Travel Group Code 4			
5. Date Completed 2017/07/07		6. Fiscal Year 2018		7. Special Cheque Issue	
				8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial		Headquarters Abbotsford	
12. Mailing Address for Cheque Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates	17. Places Travelled		18. 0.53 Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost
2017					
06/25	YVR - Victoria (A/C)	2000	2359	85	45.05
06/26	Victoria	0700	2359		0.00
06/27	Victoria	0700	2359		0.00
06/28	Victoria	0700	2359		0.00
06/29	Victoria	0700	2359		0.00
06/30	YVR-Abbotsford (W/J)	0645	1100	• 85	45.05
07/05	Abb-Vancouver	1400	2359	• 85	45.05
07/06	Van-Victoria-Abb (ferry, return)	1100	2300	182	96.46
					63.00
					27.00
					• 36.00
					** 61.00
					145.00
					291.72
					291.72
					291.72
					291.72
					291.72
					• 292.57
					140.00
					• 44.00
					Airport Parking
					Parking
TOTALS OF COLUMNS			36. ✓	37. ✓	38. 325.00
			437 kms	\$ 231.61	\$ 271.00
					\$ 264.00
					\$ 1751.17
					\$ 184.00
					Claim Total
					\$ 2701.78
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
022	32001	34000	5750	3200000 MTCCA	Personal Information
022	32001	34000	5751	32MTCCA	
022	32001	34000	5702	32MTVNC	
022	32001	34000	5702	• 3200000	
					Amount
					289.00 \$ 2701.78
					1458.60
					625.12
					• 390.06
Less Travel Advance					
022					
					54. \$2762.78
					\$ 2701.78
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail)			Print Name		Date Signed
- 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.					
56. Spending Authority Signature (See Audit Trail)			Print Name		Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)			Print Name		Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

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

flights paid on office P/Card

** \$61.00 per notes, addition confirmed w/office July 10th

33 kms \$17.49 (Min) 234 kms \$124.02 (MTVNC)

D/J July 10/17

Notes for Travel Voucher (Restricted Use) E126945 for de Jong, Michael

2 note(s) returned.

Created On	Author	Note
2017/07/07 16:51:11	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	June 25-drive Abbotsford to YVR 85km=\$45.05/Air Can to Victoria pd on office pc/taxi to hotel \$63 pd on cc/Hotel 291.72 pd on cc/no per diem June 26 -Vic all day/Hotel 291.72 pd on cc/ \$61 per diem June 27-Vic all day/Hotel 291.72 pd on cc/ \$39.50 per diem June 28-Vic all day/Hotel 291.72 pd on cc/ \$39.50 per diem June 29 -Vic all day/Hotel 291.72 pd on cc/ \$61 per diem
2017/07/07 17:07:31	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	June 30-Taxi to airport \$63/WestJet to Vancouver pd on office pc/Airport parking \$140 pd on cc/\$27 per diem/drive to Abbotsford 85km=\$45.05 July 5 - Abbotsford to Vancouver 75km=\$39.75/Hotel\$292.57pd on cc/parking \$44 pd on cc/\$36 per diem July 6 - Drive downtown to Tsawwassen=37km/Ferry to Victoria \$72.50 pd on cc/drive Swartz Bay to Leg 32 km/drive Leg to Swartz Bay 32/Drive Tsawwassen to Abbotsford 81km= total km's driven today 182=\$96.46/ \$61 per diem

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**RECEIPT
IMPARK**

Lot 695 Waterfront Centre
200 Burrard St.

License Plate Number
Personal Information

Expiration Date/Time

**06:00 PM
JUL 06, 2017**

Purchase Date/Time: 01:26pm Jul 05, 2017

Total Due: \$44.00

Total Paid: \$44.00

Ticket #: 00001040

S/N #: Personal

Setting: Lot 695

Mach Name: Meter - 3

Card #*** Government Financial
Information

Auth #: 08621S

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: 1695

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**PURCHASE
BCFerries**

2017/07/06
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi	57.50
1 ✓ Adult	17.20
Fuel Rebate	2.20-

Total	72.50
MasterCard Government	72.50
***** Government	
005/01-66223094	
0013763230	
Approved: 00071S	
CHANGE DUE	0.00

LANE 36

TSA 06 Jul 2017 12:23



SEE REVERSE SIDE OF TICKET
15083

**PURCHASE
BCFerries**

2017/07/06
Swartz Bay
To
Tsawwassen
JTH ONLY

Undersize Vehi	57.50
Adult ✓	17.20
Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
***** Government	
005/01-66223094	
0013763410	
Approved: 08016S	
CHANGE DUE	0.00

LANE 10

SWB 06 Jul 2017 18:35



1005041 738270
97453
SEE REVERSE SIDE OF TICKET

Vancouver, BC, Canada
Security Concern
G.S.T. / H.S.T. Registration #

Security
Concern

Business Information

Minister Michael De Jong ✓
Room 153 Parliament Building
501 Belleville Street
Victoria BC V8V 1X4

Room : 0701
Folio # :
Invoice # :
Cashier # : 887
Page # : 1 of 1

Arrival : 07-05-17
Departure : 07-06-17
Personal Information

Date	Description	Additional Information	Charges	Credits
07-05-17	Room charge		249.00	
07-05-17	Destination Marketing Fee		3.22	
07-05-17	Room PST		27.74	
07-05-17	Room GST		12.61	
07-06-17	Mastercard	XXX Government Financial Information XX/XX		292.57
Total			292.57	292.57

Balance Due 0.00

GST Summary

Room : 12.61
F&B : 0.00
Other : 0.00
Total : 12.61

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Security Concern

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400A1

**** PURCHASE ****
06-25-2017 23:59:15
Acct # ***** Government Financial C
Exp Date **/** Card Type MC
Name: MICHAEL DE JONG
Government Financial Information MasterCard

Operator: 200
Trace # 224
Inv. # 1137
Auth # 07451S RRN 001761001

Total \$63.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240010

**** PURCHASE ****
06-30-2017 07:33:36
Acct # ** Government Financial C
Exp Date **/** Card Type MC
Name: MICHAEL DE JONG
Government Financial Information MasterCard

Operator: 110
Trace # 4307
Inv. # 437
Auth # 00091S RRN 001585001

Total \$63.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Vancouver Airport

Receipt No: 6644/0610/00610
06/30/17
GST R127267383

Pay parking ticket 140.00 \$
06/25/17 21:56 - 06/30/17 21:56
Length Of Stay: 5 Days, 00:00
Epan:02995157015011067176789750??
Unit ID: ^{Perso}nal

Total Amount	140.00 \$
Net Amount:	110.19 \$
Parking Sales Tax	23.14 \$
GST+	6.67 \$
Credit Mastercard	140.00 \$

N/A

N/A

N/A

TYPE: PURCHASE
ACCT: MASTERCARD \$ 140.00
CARD NUMBER: *Government Financial
DATE/TIME: 30/06/2017 09:24:17 AM
REFERENCE #: 662511790017490080 C
AUTH #: 02546S

MasterCard
Government
Financial
Information

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

Room : 190
 Folio # : Personal Information
 Cashier # : 2075
 Page # : 1 of 2

Victoria BC Security Concern
 Security Concern

G.S.T. / H.S.T. Registration # Business Information

Reference No.

Minister Michael De Jong ✓
 Room 153 Parliament Building
 501 Belleville Street
 Victoria BC

Arrival : 06/25/17
 Departure : 06/29/17
 Personal Information

Date	Description	Additional Information	Charges	Credits
06/25/17	Room Charge-Provincial Gov		249.00	✓ \$291.72 x 4 nights
06/25/17	Destination Marketing Fee		2.49	
06/25/17	Hotel Room Tax		27.66	
06/25/17	Room GST		12.57	
06/26/17	Room Charge-Provincial Gov		249.00	291.72
06/26/17	Destination Marketing Fee		2.49	
06/26/17	Hotel Room Tax		27.66	
06/26/17	Room GST		12.57	
06/27/17	Room Charge-Provincial Gov		249.00	291.72
06/27/17	Destination Marketing Fee		2.49	
06/27/17	Hotel Room Tax		27.66	
06/27/17	Room GST		12.57	
06/28/17	Room Charge-Provincial Gov		249.00	291.72
06/28/17	Destination Marketing Fee		2.49	
06/28/17	Hotel Room Tax		27.66	
06/28/17	Room GST	Government Financial Information	12.57	
06/29/17	Mastercard			1,166.88 ✓

Room : 190
Folio # : Personal Information
Cashier # : 2075
Page # : 2 of 2

Security Concern

Victoria, BC Security
Security ConcernG.S.T. / H.S.T. Registration # Business
Information

Reference No.

Arrival : 06/25/17
Departure : 06/29/17

Personal Information

Minister Michael De Jong ✓
Room 153 Parliament Building
501 Belleville Street
Victoria BC

Date	Description	Additional Information	Charges	Credits
Total			1,166.88	1,166.88
Balance Due			0.00 ✓	

GST Summary

Room : 50.28
F&B : 0.00
Other : 0.00
Total : 50.28

Security Concern

Room : 583
Folio # : Personal Information
Cashier # : 2187
Page # : 1 of 1

Security Concern

Victoria, BC
Security Concern

G.S.T. / H.S.T. Registration # Business Information

Reference No.

Minister Michael De Jong ✓
Room 153 Parliament Building
501 Belleville Street
Victoria BC

Arrival : 06/29/17
Departure : 06/30/17
Personal Information

Date	Description	Additional Information	Charges	Credits
06/29/17	Room Charge-Provincial Gov		249.00	
06/29/17	Destination Marketing Fee		2.49	
06/29/17	Hotel Room Tax		27.66	
06/29/17	Room GST	Government Financial Information	12.57	
06/30/17	Mastercard			291.72
Total			291.72	291.72
Balance Due			0.00 ✓	

GST Summary

Room : 12.57
F&B : 0.00
Other : 0.00
Total : 12.57

Security Concern

FLEM18EXEDU22



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126971

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Name de Jong, Michael ✓		Employee ID Personal Information		Phone Number (250) 387-3751	
Client Organization Finance		Job Title Minister of Finance		Travel Group Code 4	
5. Date Completed 2017/07/13		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Business			Headquarters Abbotsford
12. Mailing Address for Cheque Rm 153 Parliament Buildings PO Box 9048 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates 2017 07/13	17. Places Travelled Destination: Abb-Kelowna-Abb Start: 1000 End: 2200		18. Personal Vehicle Use Km: 642 Cost: 340.26	19. Other Transport Costs	20. & 21. Meals Cost
					22. Lodging Costs
					20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS			36. ✓ \$ 340.26	37. \$ 0.00	38. \$ 0.00
			39. \$ 0.00	40. \$ 0.00	Claim Total \$ 340.26 ✓
48. Client Code 022 022 022 022	49. Resp. 32001	50. Service Line 34000	51. STOB 5702	52. Project 3200000	45. Supplier Code Personal Information
Less Travel Advance 022					Amount \$ 340.26
					54. \$ 340.26 ✓
AMOUNT DUE TO EMPLOYEE					
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

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

D/J July 14/17

Notes for Travel Voucher (Restricted Use) E126971 for de Jong, Michael

1 note(s) returned.

Created On	Author	Note
2017/07/13 15:00:19	Marquis, Yvette (IDIR\YMARQUIS) Yvette.Marquis@gov.bc.ca	July 13 - Drive 321 KM to Kelowna for Meeting/Drive Kelowna to Abbotsford 321KM

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Booking Confirmation

Booking Reference:

Government
Financial
Information

Date of issue: 08 Jun, 2017

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

- Depart

Economy Flex

Monday
12 Jun, 2017

10:10
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



10:39
Victoria
Victoria Intl. (YYJ), BC

AC8061

0hr29
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Mr. Michael ^{Per}son De Jong ✓

Ticket Number
0142178868655

Air Canada - Aeroplan
Personal Information

Seats Person
AC8061 al
Inform

Purchase summary

Credit/Debit Card ***** Government
Amount paid: \$196.48 F I
Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$9.36

Air Transportation Charges

Base Fare	163.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	9.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	\$196.48
--	----------

Number of passengers	X 1 ✓
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Total	\$196.48
-------	----------

GRAND TOTAL (Canadian dollars)	\$196.48
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Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 08 Jun, 2017

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

- Depart

Economy Flex

Sunday
18 Jun, 2017

09:30
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



17:04
Ottawa
Ottawa Intl. (YOW), ON



AC340

4hr34
Economy Q
Operated by: Air Canada | A320-200 |
Wi-Fi
Air Canada Café

- Return

Economy Flex

Monday
19 Jun, 2017

17:55
Ottawa
Ottawa Intl. (YOW), ON



20:06
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



AC345

5hr11
Economy G
Operated by: Air Canada | A320-200 |
Wi-Fi
Air Canada Café

Passengers

Per
sonal
 Mr. Michael De Jong ✓
Ticket Number
0142178869674
Air Canada - Aeroplan
Personal
Information

Seats
AC340 Personal
AC345 Infor
matio



Purchase summary

Credit/Debit Card *****	Gover	1adult
Amount paid: \$1314.60	Financ	
Tax Information		
1adult		
Goods and Services Tax - Canada no. 100092287 RT0001		
\$61.36		
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)		
\$2.99		
	Air Transportation Charges	
	Base Fare	1097.00
	Surcharges	96.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	61.36
	Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.99
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	43.00
	Total airfare and taxes before options (per passenger)	\$1314 ⁶⁰
	Number of passengers	X 1 ✓
	Total	\$1,314 ⁶
	GRAND TOTAL (Canadian dollars)	\$1314 ⁶⁰



Check-in and boarding gate deadlines

Within Canada

90
minutes**Recommended check-in time**

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

45
minutes¹**Check-in and baggage drop-off deadline**

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

15
minutes**Boarding gate deadline**

You must be present at the boarding gate before it closes.

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



Baggage allowance

Carry-on BaggageOn flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).**Checked Baggage**

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

Vancouver (YVR) > Ottawa (YOW) **1st bag**
Complimentary **2nd bag**
\$ 36.75 CAD
Including taxesMax. weight per bag:
23.0 kg (50.0 lb)Max. dimensions per bag:
158.0 cm (62.0 in)



Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 22 Jun, 2017

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

- Depart

Economy Flex

Sunday
25 Jun, 2017

22:45
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



23:10
Victoria
Victoria Intl. (YYJ), BC

AC8067

0hr25
Economy V
Operated by: Air Canada Express -
Jazz | Dash 8-300

- Return

Economy Flex

Thursday
29 Jun, 2017

19:05
Victoria
Victoria Intl. (YYJ), BC



19:31
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8078

0hr26
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Mr. Michael De Jong ✓

Ticket Number
0142179468628
Air Canada - Aeroplan
Personal
Information

Seats
AC8067
AC8078
Personal
Information



Purchase summary

Credit/Debit Card *****
 Amount paid: \$391.91
Tax information
 1adult
 Goods and Services Tax - Canada no. 100092287 RT0001
 \$18.66

Government
 Financial
 Information

1adult



Air Transportation Charges

Base Fare	315.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	18.66
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options (per passenger)	\$391 ⁹¹
--	---------------------

Number of passengers	X 1
----------------------	-----

Total	\$391 ⁹¹
-------	---------------------

GRAND TOTAL (Canadian dollars)	\$391 ⁹¹
--------------------------------	---------------------



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

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

Vancouver (YVR) > Victoria (YYJ)**1st bag**

Complimentary

**2nd bag**

\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial
Information

Name: Mr Michael Dejong ✓
E-mail: YVETTE.MARQUIS@GOV.BC.CA
Payment: CCCA) Government Financial Information
 CC CA

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

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC340	Vancouver (YVR)	Ottawa (YOW)	320	Economy (Q)	Confirmed
	Sun 18-Jun 2017 09:30 - TERMINAL M -MAIN	Sun 18-Jun 2017 17:04			
Seat number(s) requested: <small>Person I f t</small>					
AC451	Ottawa (YOW)	Toronto Pearson (YYZ)	E90	Economy (W)	Confirmed
	Tue 20-Jun 2017 12:00	Tue 20-Jun 2017 13:03 - TERMINAL T1			
AC115	Toronto Pearson (YYZ)	Vancouver (YVR)	321	Economy (W)	Confirmed
	Tue 20-Jun 2017 14:10 - TERMINAL T1	Tue 20-Jun 2017 16:10 - TERMINAL M -MAIN			

Passenger Information



Passenger: 1 Mr Michael Dejong ✓

Ticket number: 014 2179 066104

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2179 066104

Date of issue	13-Jun 2017
Fare Amount in Canadian dollars:	1,225.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.60
Combined Taxes *see fare calculation below (XT)	4.52
Total Fare in Canadian dollars:	38.12A ✓
Options	
Change fee in Canadian dollars	75.00 ✓
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75
Ticket particularities:	
CAD1129.00 NONREF-BG:AC	
*Fare calculation:	
18JUN17YVR AC YOW Q73.00R648.00AC X/YTO AC YVR	
Q23.00R481.00CAD1225.00 END ROE1.00 XT0.52RC4.00SQ PD14.25CA	
61.36XG2.99RC43.00SQ	
Canadian tax registration numbers:	
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	
XC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	

Fare Rules Summary

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

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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



Booking Confirmation

Booking Reference: **Government
Financial
Information**

Date of issue: 12 Jun, 2017

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



Economy Flex

Tuesday
13 Jun, 2017

13:55
Victoria
Victoria Intl. (YYJ), BC



14:21
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr26
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Mr. Michael ^{Per}son ^{al} De Jong ✓
Ticket Number
0142179019617
Air Canada - Aeroplan
Personal Information

Seats ^{Per}son ^{al} Inform
AC8068

Purchase summary

Government
Credit/Debit Card *Financial
Amount paid: \$196.48
Tax Information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
\$9.36

Air Transportation Charges

Base Fare	153.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	9.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger)	\$196.48
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Number of passengers	X 1 ✓
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Total	\$196.48
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GRAND TOTAL (Canadian dollars)	\$196.48
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Booking Confirmation

Booking Reference:

 Government
Financial
Information

Date of issue: 13 Jun, 2017

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



- Depart

Economy Flex

 Wednesday
21 Jun, 2017

 12:15
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

 12:46
Victoria
Victoria Intl. (YYJ), BC

AC8065

 0hr31
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Mr. Michael De Jong ✓
 Ticket Number
 0142179060844
 Air Canada - Aeroplan
 Personal
 Information

Seats
 AC8065
 Person
 1 f



Purchase summary

Government
 Credit/Debit Card *****Financial
 Amount paid: \$163.93
 Tax information
 1adult
 Goods and Services Tax - Canada no. 100092287 RT0001
 \$7.81

Air Transportation Charges

Base Fare	132.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	7.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	\$163.93
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Number of passengers	X 1 ✓
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Total	\$163.93
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GRAND TOTAL (Canadian dollars)	\$163.93
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Booking Confirmation

Government Financial
Information

Booking Reference:

Date of issue: 13 Jun, 2017

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



- Depart

Economy Flex

Thursday
22 Jun, 201719:05
Victoria
Victoria Intl. (YYJ), BC19:31
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8078

0hr26
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Mr. Michael ^{Personal} De Jong ✓
Ticket Number
0142179065156
Air Canada - Aeroplan
Personal
Information

Seats Personal
AC8078 Inform



Purchase summary

Credit/Debit Card *****Governmentmen
Amount paid: \$190.18 t FinancialTax Information
1adultGoods and Services Tax - Canada no. 100092287 RT0001
\$9.06

Air Transportation Charges

Base Fare	147.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	9.06
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger)	\$190 ¹⁸
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Number of passengers	X 1 ✓
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Total	\$190 ¹⁸
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GRAND TOTAL (Canadian dollars)	\$190 ¹⁸
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eTicket Receipt

Prepared For
DE JONG/MICHAEL MR

✓ Personal
Information

RESERVATION CODE	Government Financial Information	
ISSUE DATE	29May17	
TICKET NUMBER	incorrect inv attached- 8382126320909	✱✱ BMO statement charge \$232.18 WJ ticket # on BMO statement refers to # 8382127215552
ISSUING AIRLINE	WESTJET	
ISSUING AGENT	WestJet/SSW	
West Jet flight: X REF T/V#E126805 VICT-VAN MAY 30/17		

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30May17	WESTJET WS 3157 Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time 8:35am	VANCOUVER BC, CANADA Time 9:04am Terminal MAIN TERMINAL	Fare Family Flex Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BAL Not Valid Before 30MAY17 Not Valid After 30MAY17

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YYJ WS YVR179.00CAD179.00END
Fare	CAD 179.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.66 XG (GOODS AND SERVICES TAX (GST))
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 223.78

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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