Minister's Quarterly Travel Expense Summary

Quarter: 2017 Apr to Jun

Name: Honourable Terry Lake

Portfolio: Health

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,585.55

Other Travel in Province: \$ 1,783.59

Out of Country Travel: \$ -

Out of Province Travel: \$ 429.21

Total travel expenses paid this quarter: \$ 3,798.35

Travel expenses fiscal year-to-date: \$ 3,798.35





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126455

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 Lake, Te Client Or Health	erry rganization		J	Person ob Ti				(250)9	Number 53-3547 Group C				
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- Certifie	eding Authority Sig ed correct pursuant t tration Act and relate	o section	32 & 33 of		inancial	Print Nam	ne		Dar	te Si	gned		
- Requis	nent Authority Sign ition for payment pu tration Act.				e Financial	Print Nam	ne		Da	te Si	gned		

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E126455 for Lake, Terry

1 note(s) returned

Created On		Author	Note
2017/03/10 14:24:17	Wade, Debbie (IDIR\DWADE)	Debbie.Wade@gov.bc.ca	March 5th- Kam/ van/ vic - AC charged to office pcard -perdiem \$ 48.50 - hotel \$ 127.70 car rental airport to leg \$ 36.24 Mar 6-8th - mtgs in vic - full day perdiem \$61.00 - hotel \$ 127.70 Mar. 9th -Vic/ van /Kam - AC - charged to office pcard - full day perdiem \$ 61.00

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GST Reg No 10068-5007-RT0001

Government

Financial

BCN:

www.budgetvictoria.com

Vehicle Class: Compact

132-1640 Electra Blvd

Victoria, British Columbia V8L 5V4

A-01 YYJ Airport (Station Code: 4444)

(250) 953-5300

Governm Contract #: ent

Reservation #: 47206202CA1

Budget Rent A Car of Victoria Ltd.

Renter: LAKE, TERRY

BCD Number: A162000

Company: BC GOV'T CAUCUS

Credit Card: VISA XXXXXXXXXX Government

Rental Rate Used: BCG AP 2016 - A

Km Charge: 0.05 per Km

Period From To Amount Km Cap Type Day End 30.95 200 Regular Hour 25 End 15.50 Regular Week End 184.15 1400 Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit. Remarks:

/Estimated Charges:

\$36.24

Vehicle Rented:

Owner: a/Budget Victoria

Model: Micra SV

Time Out. 05 Mar 2017 15:04 Time In: 06 Mar 2017 09:29 Location In. A-03 YYJ Downtown Unit #: 148418 MVA #: 3320229-3

Licence: AS252K Km Out: 20822 Km In: 20854

Km Driven: 32

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:

Total:

30.95 1.62 2.17 1.50 Charge GST PST PVRT Billed To

Unit Qty Vehicle Rental Day 30.95 1.62 2.17 1.50

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total:

36.24

Type

Date 06 Mar 2017 09:29

Amount Exchange Government

Amount Location

36.24 A-03 YYJ Downto

BV002S02 210001001006 XXXXXXXXXXFinancial Information BV002C02 APPROVED 00-000 M

Purchase

Amount Owing

Net Charges & Taxes: Net Payment & Refunds: 36.24 36.24



Security Concern

Victoria, British Columbia,

Security Concern

Telephone: Security Concern

Terry Lake

Canada

Room: Folio:

Cashier: Arrival:

Departure: Reference:

MAR 1 6 2017

638

Government

03-05-17 03-09-17

Credits Charges Description Additional Information Date 109.00 03-05-17 Room Charge 1.09 Destination Marketing Fee (DMF) 03-05-17 3.30 03-05-17 Municipal Tax 127.70 5.50 Rooms - GST 03-05-17 8.81 03-05-17 Rooms - PST 109.00 03-06-17 Room Charge 1.09 Destination Marketing Fee (DMF) 03-06-17 127.70 3.30 03-06-17 Municipal Tax 5.50 03-06-17 Rooms - GST 8.81 Rooms - PST 03-06-17 109.00 03-07-17 Room Charge 1.09 127.70 Destination Marketing Fee (DMF) 03-07-17 3.30 Municipal Tax 03-07-17 5.50 Rooms - GST 03-07-17 8.81 03-07-17 Rooms - PST 109.00 Room Charge 03-08-17 1.09 Destination Marketing Fee (DMF) 03-08-17 3.30 03-08-17 Municipal Tax 5.50 Rooms - GST 03-08-17 8.81 03-08-17 Rooms - PST Government Financial 510.80 XX/XX XXXXXXInformation 03-09-17 Visa 510.80 Total 510.80 **PST Summary** GST Summary Business Registration No: Information 0.00 CDN **Balance Due** 0.00 22.00 Room Room 0.00 F&B F&B 0.00 0.00 17.56 Other Other 39.56 0.00 Total

Security Concern

Total





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126505

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.

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16. Travel Dates	vel Places Travelled		18. P	ersonal hicle Use			0.000		M	20. & 21. Miscellaneous		
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	ment Authority				Financial	Print Name			Date	Signed		

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E126505 for Lake, Terry

1	note	(s)	returned.
_		_	

Created On		Author	Note		
2017/03/17 12:44:31	Wade, Debbie (IDIR\DWADE)		March 13th - drove kam/ van/ vic - 355kms = \$188.15 - BC ferry \$ 145.00 - full day perdiem \$61.00 hotel \$ 143.70 March 14th - full day perdiem \$61.00 - hotel \$ 143.70 March 15th - full day perdiem \$ 61.00 - hotel \$143.70 March 16th - drove vic van/ kam - ferry \$ 71.50 - full day perdiem - kms 355 = \$ 188.15		

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MINISTER:

PURCHASE **SCFerries**

2017/03/13 V Tsawwassen Swartz Bay AUTH ONLY

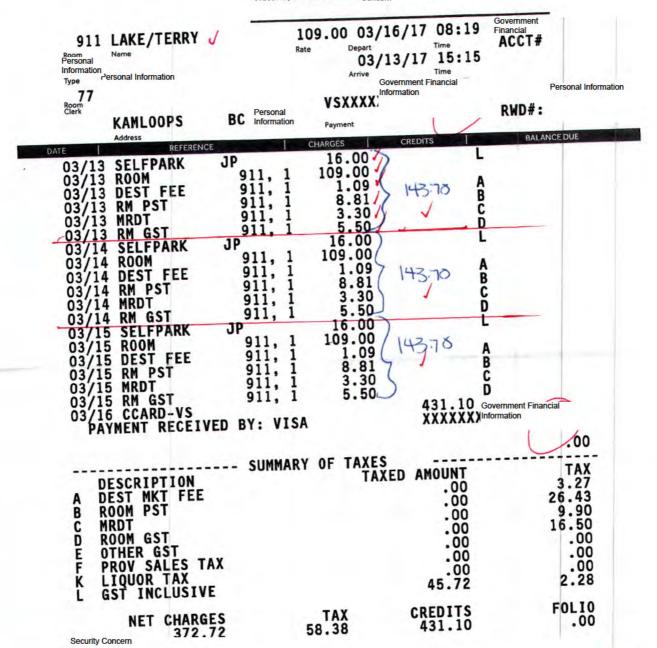
20' Undersize Vehi 56.45 17.20 17.20 73.50 Fuel Rebate 2.15

Total 145.00 145.00 145.00 105/01-6622切空间 0012611840 Approved: 095128 CHANGE DUE 0.00





Victoria, British Columbia Concern Canada



IR 2 1 2017

CORPORATE SERVICES
DIVISION
FSA

Business Information

G.S.T.#

Security Concern

PURCHASE ≈BCFerries

2017/03/16 Swartz Bay Tsawwassen
AUTH ONLY
RESERVATION-R1500
CONF: 1221295458
RES: 1
201 Undersize Vehi 56.4
1 Adult 17.2
1 Reservation Pr 18.5 56.45 17.20 18.50 Fuel Rebate 2.15-

90.00 18.50 71.50

Total Prepayment Visa ************Government 005/01-68;Financial 0012841800 Approved: 088188 CHANGE DUE

0.00



HE18EXEDIJ3



Travel Voucher (Restricted Use)

Employee ID

Control No.

E126719

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.

Phone Number

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5. Date 0 2017/04	Completed	6. Fisca	Year	7. 8	Special Che	eque Issue		8. Chequ	e Stub	Inform	ation	
Type of In Provi	Travel nce	14. Reas	on for Tr	avel					Headquarters KAMLOOPS			
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TOTALS	OF COLUMNS			(576 kms)	36 . ▼ \$ 305.28		38 . \$ 283.	✓ 39. 50 \$ 4	65.72	40. \$ 0.	Claim Total 00 \$ 1119.50	
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** A/C flights paid by P/Card

Name

Ministry Payment Authority ARCS 1050-06

From: Wade, Debbie HLTH:EX
To: Janke, Debra FIN:EX

Subject: Notes for Minister Lakes TV E126719

Date: Wednesday, April 26, 2017 2:42:38 PM

Attachments: Scan 20170426.pdf

Hi Debra;

It doesn't look like the notes saved for this TV. So below are the notes to be attached

Feb. 23rd – Travel Kam/ Williams lake return – claiming 576 kms – full day per diem \$ 61.00

Feb. 27th – Vic / Van – AC – flights billed to office pcard – full day per diem \$ 61.00 hotel \$ 210.32

Feb. 28th – Vic/ Van –Helijet – quick tickets – full day perdiem –hotel \$ 127.70

Feb. 29th – mtgs in vic – full day perdiem \$ 61.00 hotel \$ 127.70

Feb. 30th – vic/ van/ kam – AC –charged to office pcard – taxi to airport \$65.00 (attached)

thanks

Debbie Wade
Administrative Co-ordinator
Office of the Minister of Health
Parliament Buildings
Victoria, BC
Ph# 250-953-3547
Fax# 250-356-9587

Security Concern

Victoria, British Columbia, Concern

Security Concern

Terry Lake Personal Information

Kamloops BCPersonal Canada

Room: Folio:

710 Government Financial 38

Cashler: Arrival:

03-28-17

Departure:

03-30-17

Reference:

Date	Description	Additional Information	,	Charges 1	Credita
03-28-17	Room Charge	A .		109.00	
03-28-17	Destination Marketing Fee (DMF)		144	1.09	127.70
03-28-17	Municipal Tax			3.30	121
03-28-17	Rooms - GST	12.720		5.50	
03-28-17	Rooms - PST	9.4s		8.81	8
03-29-17	Room Charge			109.00	
03-29-17	Destination Marketing Fee (DMF)				127.70
03-29-17	Municipal Tax		-2	3.30	121.1-
03-29-17	Rooms - GST		*	X	
3-29-17	Rooms - PST		3	5.50	×
03-30-17	Visa	X Government Financial Information	XX/XX	8.81	255.40
GST Sum	mary PST Summary	Total		255.40	255.40

GST Summar	γ .
	OBusiness Information
Room	11.00
F&B	0.00
Other	8.78
Total	19.78

DOT D	
PST Summary	- * 1
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	255.40	255.40
Balance Due	0.00 CD	N

Room

0704

632

Folio#

Invoice # Cashier#

Vancouver, BC. Canada Security Security Concern

G.S.T. / H.S.T. Registration #^{Business Information}

Page #

1 of 1

Minister Terry Lake 501 belleville St Victoria Squamish BC V8B1X4 Canada

Arrival

03-27-17

Departure

03-28-17

Fairmont President's Club

Personal Information

Date	Description	Additional Information	7.4	- Charges	Credits
03-27-17	Room Charge			179.00 🗸	
03-27-17	Destination Marketing Fee			2.31	
03-27-17	Room PST			19.94	
03-27-17	Room GST				
03-28-17	Visa	XX Government Financial Information	XX/XX	9.07	210.32

		210.52
Total	210.32	210.32
Rajanco Due	0.00	

GST Summary		HST Summary	
Room:	9.07	Room:	0.00
F&B:	0.00	F&B:	0.00
Other:	0.00	Other:	0.00
Total:	9.07	Total :	0.00

Security Concern

Security Concern

CAB LTD CAB LS 2612 QUADRA ST. SNO FLOOR VICTORIA, BC VOT 4E4 256-382-2222

TERM ID: E1342463

Sale INV#: 000000006

Chip SEOH: 098601001006

APPROVED 051433

30-Har -17

69:88:38

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!



INVOICE

Charge To:

Min of Health

PO Box 9050 Stn Prov Govt

Victoria BC V8W 9E2

Invoice No. Invoice Date Print Date

INV00000000013213

2/28/2017 3/2/2017 Government Financial

Attention:

Shaina Jukes

Account No. GST Reg.

R102 3210165

For services provided from: 16/02/2017

To: 2/28/2017

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		Passangar Name			3-4 011 0101000	accounts.
4080908357-1	YWH/CXH Feb 24 2017 F	T- 858 BCDIMM 455004	Passenger Name		Fare	GST	Total
4080908359-1	CXH/YWH Feb 27 2017 F	T. 710 BORING 150297		r 561.6	\$290,47	\$14.53	\$305.00
4080908360-1	CXH/YWH Feb 27 2017 F	ET: 719 BODING: 100047			\$271.42	\$13.58	\$285.00
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Helijet International Inc. | 5911 Airport Road South, Richmond, BC, V7B 1B5 Phone: 604.273.4688 | Fax: 604.273.5301 | Web: helijet.com

B.

الاقارة # #102320165



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at 1-988-223-3779

RESE	RVATION	DEPARTS		TIME / DATE	ARRIVES
Government Information	Financial	VICTORIA Swartz Bay Terminal		3:00 PM Thursday March 16	VANCOUVER Tsawwassen Terminal
VEHICLE VESSEL DEPART ARRIVE	Standard vehicle of Spirit of Vancouve Swartz Bay	inder 7Ft (2.13m) high r Island 3:00 PM	FAR 20' 1	E INFORMATION Standard vehicle under 7Ft (2.13m 12 yrs+ Reservation Fee *	n) hìgh \$54.80 \$16.70 \$18.50
MRKIVE	i sex wessell		Tota	for this sailing	990.00
	anda seesa ahaa ahaa ahaa ahaa seesa seesa seesa s	and an experience of the second secon		e at terminal: \$71.50 cle & passenger fares	Paid: \$18.50 reservation fee

Vehicle and Passenger fares will be collected at the terminal

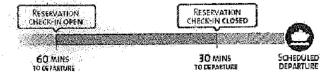
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$18.50

reservation fee

We accept Visa, Mastercard and American Express. Debit is not accepted at this time. Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$15.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$18,50 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$22,00 reservation fee is applied to bookings made for same day travel
- \$9,00 change fee is incurred each time you make a change to your reservation date, time or sailing

Personal Information

7-8



YOUR BOOKING IS CONFIRMED

Booking Reference: Financial Information

Booking date:21 February 2017 Date of Issue:15 March 2017

Passengers

Mr. Terence Lake

Ticket Number 0142175080972

Aeroplan
Personal
Information

Depart Travel Options

VI n

n e Seats

AC8060 Person al AC8192 Person al

Depart Depart

Economy Latitude

Thursday 30 Mar, 2017

10:00 Victoria Victoria Intl. (YYJ), Canada



10:25 Vancouver Vancouver Inti. (YVR), Canada Terminal M



0 hr 25

AC8060

Economy (Y)
Operated by Air Canada Express - Jazz Q400

11:00 Vancouver

Vancouver Vancouver Intl. (YVR),
Canada

Terminal M



11:46 Kamloops (YKA), Canada



0 hr 46

Economy (Y)

Operated by Air Canada Express - Jazz Q400

Purchase summary

	•	Additional Charges
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,	makkan menengan an samb dipenjakan peneran samping dipenjakan me	n Mariahani kang ana dipenunganan periodi dalam
Air Transportation Charges	ą.	
Base Fare	magnegenerine transportunisment (s. e. e.), b. liter in the personal transportunisment in manufaction in the contract of the c	190.00
Goods and Services Tax - Canada no. 100092287 RT0001	ti 1 to o of the delimination of colory and desire conserved to the control of the color of the	9.50
Total Additional Fare - per passenger	emet viitteveet ngazioù a skroot i en rend a en	199.50
Extras (Change Fee)		
Change Fee		75.00
Goods and Services Tax - Canada no. 100092287 RT0001	ally development of the second second second second second second second second second second second second se	3.75
Total Extras (Change Fee) - per passenger	international and the second description against over the party of the second description and the seco	78.75
fotal (per passenger)	tera Majaranan ya 1990, matawa ini mayan a managar ali dalama a mayan a ma	278.25
Number of passengers	en en en en en en en en en en en en en e	X1 .

Total	\$278.25
GRAND TOTAL - Canadian dollars	\$278 ²⁵



CANADA, U.S.: 1 (888) 247-2262





AIR CANADA

YOUR BOOKING IS CONFIRMED.

Booking Reference: Financial Information

Travel booked/ticket issued on:20 March 2017

Passengers

Mr. Terence Lake

Ticket Number 0142175310048

Aeroplan Personal Information Depart Travel Options

> n n e

Seats

AC8191 Pers onal I f

Depart

Economy Flex

Monday 27 Mar, 2017

> 09:35 Kamloops (YKA), Canada



10:32

Vancouver Vancouver Intl. (YVR), Canada Terminal M



0 hr 57

Economy (W) AC8191

Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

	1 Adult
Air Transportation Charges	:
Base Fare	247.00
Surcharges	12:00
	(2.50
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	13.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	
	10.00
Total before options (per passenger)	289 ⁹³
Number of passengers	x 1
Total	289 ⁹³
COAND TOTAL	2 59
GRAND TOTAL - Canadian dollars	\$289 ⁹³

B

CANADA, U.S.: 1 (888) 247-2262



A STAR ALLIANCE MEMBER

INVOICE

3/15/2017

Charge To:

Min of Health

PO Box 9050 Stn Prov Govt

Victoria BC V8W 9E2

Attention:

Shaina Jukes

Invoice No.

Invoice Date Print Date

3/17/2017 Government Financial

Account No. GST Reg.

R102 3210165

INV00000000017518

For services provided from: 01/03/2017

To: 3/15/2017

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

## A080908364-1 CXH/YWH Mar 12 2017 FLT: 713.BSBINV: 159749 MARISSA CHAN-KENT \$0.00 \$285.00 \$2	Document	Description	15/4	Passenger Name	Fare		GST	Total
QUICK TICKET SUBJECT TO TERMS AND CONDITIONS ON REVERSE PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY DATE DATE MOTE 2 1 7	4080908365-1 4080908366-1 4080908361-1	CXH/YWH Mar 13 2017 FLT; YWH/CXH Mar 10 2017 FLT; YWH/CXH Mar 02 2017 FLT;	729 BSBINV: 159479 724 BSBINV: 159749 702 BSBINV: 153758	MARISSA CHAN-KENT MARISSA CHAN-KENT TERRY LAKE	\$0 \$0 \$0	0,00 0.00 0.00	\$285.00 \$305.00 \$305.00	\$285.00 \$285.00 \$305.00 \$305.00 \$305.00
SUBJECT TO TERMS AND CONDITIONS ON REVERSE PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY PASSENGER NAME Covernment of Financial Information Covernment of Financial Information								
THE TOTAL TOTAL TOTAL PROPERTY OF THE PROPERTY	I PASSENGER NAME	MECT TO TERMS AND CONDITIONS INGER TO COMPLETE AREA W	TIONS ON REVERSE VITHIN BORDER ONLY	Goi t Fi	vemmen Inancial			

VALIO FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS 1.800.665,4354

B 1B5

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

Wade, Debbie HLTH:EX

From:

McCormick, Erika HLTH:EX

Sent:

Wednesday, April 5, 2017 1:28 PM

To:

Wade, Debbie HLTH:EX

Subject:

FW: Thank you for choosing to take off with Helijet!



From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]

Sent: Tuesday, March 28, 2017 9:24 AM

To: McCormick, Erika HLTH:EX

Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information			
Account	Customer#		Government Financial Information
	Name		Marissa Chan-kent
	Company	The state of the s	Ministry Of Health

Tuesday, March 28, 2017	Invoice #165714	
74 F	FARE-YWH-Full_Winter16-17	\$542.86
715 12:00 Vancouver Harbour	The state of the s	**************************************
12:35 Victoria Harbour	+ GST	\$27.14
35 minutes	Billing	\$542.86

Confirmed

Grand Total

\$570,00

2 Passengers - Full-Fare

- . Marissa Chan-kent, Female
- . Terry Lake, Male

Add to Calendar

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return

#2



1,800.663,2872

Wodify/View Your existing booking

Wember Login

Agomit Lagilla

LOOM

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

CC Authorization Number:

Government Financial Government Financial Information

A confirmation email has been sent.

Before you travel:

Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this
reservation without change or cancellation fees applying). Please contact us at 1.800,663,2872 to make
changes.

We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

Check-in 45 minutes prior to scheduled departure time

All passengers who appear to be 18 years of age or older require government-issued photo ID

Flight details:

8P flight numbers operated by Pacific Coastal Airlines

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, April 05, 2017	8P457	(in all the second		a win the cas a	en Care train
7, 4, 11, 60, 2017	or457	15:15 YVR	16:30 YZZ	SAAB 340A	0

Return Flight

Flight Dato	Flight	Departuro	Arrival	Alrerate	Stops
Thursday, April 05, 2017	DELACO	40AT-COD		100 0 41 150 0 149 0	cer in see bearen
7 m - 40 j j mpm 00, 20 j j	8P458	16:55 YZZ	18:10 YVR	SAAB 340A	0

Trassal:

First Name:

\$450.57 CAD

Primary Passenger Information

Title: Mr.

Terence

Address Line 1: PO Box 9050 Stn Prov Govt
City: Victoria

ity: Victoria

Province: BRITISH COLUMBIA
Email: shaina.jukes@gov.bc.ca

Phone: 2503871243

Last Name:

Lake

Address Line 2:

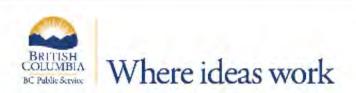
Country: CANADA Postal Code: V8W9E2

Verify Email:

shaina.jukes@gov.bc.ca

Mobile: 2503871243

HE18EXEDIJ



Travel Voucher (Restricted Use)

Control No.

E126801

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 Lake, Terry Client Organization Health			Emplovee ID Personal Information Job Title Minister of Health				Phone Number (250) 953-3547 Travel Group Code 4					
			al Year	7. Special Cheque Issue			8. Cheque Stub Information					
			4. Reason for Travel o vancouver for Cabinet						Headquarters KAMLOOPS			
PO Box 16. Travel Dates 2017 05/15 05/16	9050 Stn Prov Go 17. Places T	18.		0.53 ersonal	19. Other	20. & 21. Meals	22.	20. & 21. Miscellaneous				
	Destination kam/ vancouver vanc/ kamloops	Start 1700 1400	2300	Veh Km 355 355	icle Use Cost 188.15 188.15	Transport Costs	Cost 5.00 39.50 61.00	Lodging Costs	Cost 30.00 30.75	Desci priva	ribe te accomodation	
TOTALS	S OF COLUMNS		(7	10 kms)	36 . \$ 376.30	37 . \$ 0.00	38. 97.00 ✓ \$ 100.50	39 . \$ 0.00	40 . 30.75 \$ 30.00		Claim Total \$ 506.80 504.05	
8. Client Code R		50. Service 001 440		51. Line STOB		52.			Supplier Code		Amount 504.05 \$ 506.80	
Less Tr	avel Advance 026	Y			Ĭ	T.		7				
	020						AMOUNT D	UE TO E	MPI OYFF		54 . 504.05 \$ 506.80	
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		
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		
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

DJ June 9/17

Notes for Travel Voucher (Restricted Use) E126801 for Lake, Terry

1 note(s) returned

Created On		Author	Note		
2017/06/01 12:01:42	Wade, Debbie (IDIR\DWADE)	Debbie.Wade@gov.bc.ca	May 15th - drove Kamloops / Vancouver 355kms - Private accommodation \$30.00 claiming \$39.50 - dinner only \$36.00 May 16th - Cabinet meeting - drove Van / Kam - 355 kms - full day perdiem \$61.00		

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