# **Minister's Quarterly Travel Expense Summary**

Name: Honourable Doug Donaldson

Portfolio: Forests, Lands, Nat Res Ops & Rural Dev

Quarter: 2018 January to March

Travel expense summary (amount paid this quarter):

In Province Flights: \$13,548.20

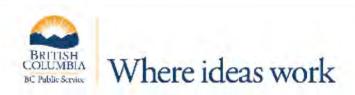
Other Travel in Province: \$ 7,410.41

Out of Country Travel: -\$ 17.67

Out of Province Travel:

Total travel expenses paid this quarter: \$20,940.94

Travel expenses fiscal year-to-date: \$54,825.96



## **Travel Voucher (Restricted Use)**

Control No.

E127985

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.

Client O	son, Doug rganization , Lands, Natural Reso	ource Oper	ations and	Rural	Dev		Personal II Job T Minis	itle	T	(250) 387-6: ravel Grou 4		
5. Date 0 2018/01	Completed	6. Fiscal 2018	Year	7. 9	Special Ch	eque Issue		8. Ch	eque Stu	b Informati	on	7
Type of In Provi	Travel nce	14. Reas Ministeri	on for Tra al Busines					Head Haze	Iquarters elton			
PO Box	ng Address for Che	que Victoria B	C V8W 9F	2								
I6. Travel Dates 2017	ravel Places Travelled ates *PCard		ravelled 18. Personal Vehicle Use		19. 20. & 21. Meals Transport Costs Cost			2. Lodging Costs				
11/26 11/27 11/28 11/29 11/30	*Hazelton to Vic Victoria Victoria Victoria *Vic to Van (AC)	1200 0800 0800 0800 0800	2359 2359 2359 2359 2359	75 75	39.75 0.00 0.00 0.00 0.00	87.00 64.00	48.50 61.00 61.00 Personal	27.00	251.89			
12/01	* Van to Hazel (AC) Nov 26 - Smither-Po	0700 G (CMA) PC	0930 G-Vic (WJ)	75	39.75		27.00					
TOTALS	OF COLUMNS	-			<b>36</b> . \$ 79.50	37. \$ 151.00	38. 285.5 \$Perso		9. \$ 251.89	<b>40</b> . \$ 0.00	Claim Total \$ Person	767
8. Client Code 128 71000 40001 40001 128 128 128				52. al 45. Project Su		Supplier ( ernment Fin	Code	Amount Personal Information	48.			
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						AMO	OUNT DUE	TO F	MPI OYEE		54. \$.Person	76
- Certified disburse a result for which	loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been an	e claim is a allowances ent busine	true state to which ss as deta	l am er iled abo	ntitled as	Print Name				Signed	al	
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	ment Authority Sign sition for payment pu stration Act.				inancial	Print Name			Date	Signed		

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

> Audited 2018Jan31 SLP

#### Notes for Travel Voucher (Restricted Use) E127985 for Donaldson, Doug

3 note(s) returned.

Created On		Author	Note
2018/01/29 11:18:52	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Nov 26- Drove Hazelton to Smithers personal vehicle claimed 75km. Parking at airport paid \$20 on Visa. CMA# 704 Smithers to PG purchased on AC Pcard \$220.63. WJ#3298 PG to Van, #3185 Van to Vic purchased on AC PCard \$ 432.73. Yellow Cab YYJ to dwntwn Vic paid \$67 on
2018/01/29 11:26:45	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	AMEX. Claimed lunch, dinner. Nov 27-Victoria for legislative session. Claimed full day Nov 28- Victoria for legislative session. Claimed full day Nov 29- Victoria for legislative session. Claimed Bkfst. Nov 30-Victoria for legislative session. Travel
2018/01/29 11:28:45	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Vic to Van as part of journey back to constit. Yellow Cab dwntwn to airport paid \$64 on AMEX. AC#8080 Vic to Van paid on AC PCard \$212.33. Overnight in Hotel paid \$251.89 on AMEX. Claimed full day Dec 1- Continue trip back to constit. AC#8560 Van to Smithers. Used flight credit and \$151.25 airfare and change fee of \$105 on AC Pcard. Travel personal vehicle Smithers to Hazelton in personal vehicle claimed 75km. Claimed Bkfst.

Production \*\*\* Copyright © Government of British Columbia

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240082

\*\*\*\*

\*\*\*\*

11-26-2017

23:17:11

Acct # Government Financial Information
Exp Date \*\*/\*\* Card

Card Type AM

Name: DOUG DONALDSON A000000025010801

AMERICAN EXPRESS

Operator: 182 Trace # 3200

Inv. # 182

Auth # 881227

RRN 001709004

Total

\$67.00

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

PEACE ON DASH THIS SIDE UP PEACE UN DASH THIS SIDE UP

SMITHERS REGIONAL AIRPORT AIRPORT ADMINISTRATION (PH) 250-847-3664 PLACE FACE UP ON DASH. DRIVER'S SIDE

TIME OF EXPIRY

Fee Paid \$ 20.00

1/26/201 09:03 AM

Smithers YYD

Purchased

09:03 AM

11/19/2017

2518350

PLACE ON DASH THIS SIDE UP TO ASSESS ON DASH THEAD NO BOAJS

OF BOR SHILL HERD NO BOYTH

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240073

\*\*\*\*

\*\*\*\*

11-30-2017

Acct # Government Financial Exp Date Information

Card Type AM

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Operator: 173 Trace # 6770 Inv. # 671 Auth # 860643

RRN 001754004

Total

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Room

1132

Folio#

Personal Information

Invoice #

Security Concern Security Concern Richmond, BC, Concern

Cashier #

225666

Page #

1 of 1

Govt BC

Mr Doug Donaldson Personal Informa ion

Arrival

11-30-17

Departure

12-01-17

nal Information	

Date	Description	Additional Information		Charges	Credits
11-30-17	Room Charge			215.00	
11-30-17	Destination Marketing Fee			2.15	
11-30-17	Municipal Room tax			6.51	
11-30-17	Provincial Room tax			17.37	
11-30-17	Room GST			10.86	
12-01-17	American Express	Government Financial Information	XX/XX		251.89
		Total		251.89	251.89
		Balance Due		0.00	

### **GST Summary**

Room: 10.86 F&B: 0.00 0.00 Other: Total: 10.86

Security Concern



## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

#### Refund Information / Détails du remboursement

Passenger Name: Douglas Donaldson

Nom du passager:

Ticket(s) Refunded: 0142181307999

Billet(s) remboursé(s):

Government Financial Information

Payment card refunded:

Carte de paiement remboursée:

Date of refund: 28 November 2017 28 Novembre 2017 Date du remboursement:

**Customer Care** Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

Aeroplan Centre Centre Aéroplan 1 800 361-5373

#### Amount refunded / Montant du remboursement

Amount eligible for refund:

Montant à rembourser:

0.00

Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:

Airport Improvement Fee - Canada /

Frais d'améliorations aéroportuaires - Canada (SQ)

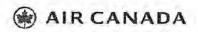
20.00

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:

20.00

If your refund is in respect of an Aeroplan Flight Reward booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des primes-voyages Aéroplan et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.





**Government Financial** 

Booking Reference: Information

Date of issue: 09 Nov. 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 Tango

Friday 17 Nov. 2017

13:00

Vancouver

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

13:30 Victoria

Victoria Intl. (YYJ), BC

AC8067

0hr30 Economy G Operated by: Air Canada Express -Jazz | Q400

#### **Passengers**



n Douglas Donaldson

Ticket Number 0142185659297

Air Canada - Aeroplan Personal Information

AC8067 Personal Information



## Purchase summary

Government Financial I Amount Waid. \$155.53 Tax information GST/HST no. 10009-2287 RT0001

1 adult
124.00
12.00
7.41
7.12
5.00
\$155 <sup>53</sup>
<sup>5</sup> 155 <sup>53</sup>





**Government Financial** Booking Reference: Information

Date of issue: 15 Nov. 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 Tango

Friday 17 Nov. 2017

13:15

Vancouver

Vancouver Intl. (YVR), BC Terminal M

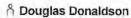


14:53 Terrace (YXT), BC



thr38 Economy V Operated by: Air Canada Express -Jazz | Q400

#### Passengers



**Ticket Number** 0142185910836

Air Canada - Aeropian Personal Information

Seats AC8240 Personal Information



## Purchase summary

Government Financial Amount paid \$284.68 Tax information GST/HST no. 10009-2287 RT0001 \$13.56

	1 adult
Air Transportation Charges	
Base Fare	241.00
Surcharges	18.00
Taxos fess and diarges	
Goods and Services Tax - Canada no. 100092287 RT0001	13,56
Air Travellers Security Charge	7,12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$284 <sup>68</sup>
GRAND TOTAL (Canadian dollars)	\$29468





## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Government Financial

Booking reference: Information

Name:

Mr Douglas Donaldson

E-mail:

LISA.SILVERIO@GOV.BC.CA

Payment:

CCGovernment Financial Information

CC

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	То	Aircraft	Cabin (Booking class)	Status
AC8561	Smithers (YYD)	Vancouver (YVR)	DH3	Economy (U)	Confirmed
Operated by:	Sun 19-Nov 2017	Sun 19-Nov 2017			
Air Canada Express- Jazz	09:50	11:37 - TERMINAL M -MAIN			
AC8065	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (U)	Confirmed
Operated by:	Sun 19-Nov 2017	Sun 19-Nov 2017			
Air Canada Express- Jazz	12:10 - TERMINAL M -MAIN	12:40			

## Passenger Information

Passenger: 1

Mr Douglas Donaldson

Ticket number:

014 2185 998401

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information



#### **Purchase Summary**

#### Passenger: 1 Ticket number 014 2185 998401

Date of issue 17-Nov 2017 Fare Amount in Canadian dollars: 600.00 (including navigational & other charges) Taxes, Fees & Charges Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 5.95 Airport Improvement Fee - Canada (SQ) 10.00 **Total Fare in Canadian dollars:** 124.95A **Options** Change fee in Canadian dollars 75.00 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 3.75

Ticket particularities: CAD582.00 NONREF-BG:AC \*Fare calculation: 19NOV17YYD AC X/YVR Q18.00AC YYJ R582.00CAD600.00 END ROE1.00 PD7.12CA25.66XG15.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC 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.



Government Financial Booking Reference Information

Date of issue: 16 Nov, 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 Tango

Thursday 23 Nov. 2017 20:40 Victoria Victoria Intl. (YYJ), BC



21:07 Vancouver Vancouver Intl. (YVR), BC



Ohr27 Economy G Operated by: Air Canada Express -Jazz | Q400

#### Passengers

A Douglas Donaldson

Ticket Number 0142185961712

Air Canada - Aeroplan Personal Information Seats Personal Information



## Purchase summary

MasterCard Government Financial 1 adult I Amountipaid: \$166.03 Air Transportation Charges Tax information GST/HST no. 10009-2287 RT0001 Base Fare 124.00 Surcharges 12.00 Taxes fees and charges Goods and Services Tax - Canada no. 100092287 RT0001 7.91 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options \$166<sup>03</sup> GRAND TOTAL (Canadian dollars) \$16603



# Central Mountain Air

# Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air.

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

## Main Contact Information

Name: D

DOUGLAS DONALDSON

Email:

lisa.silverio@gov.bc.ca

Government Financial

Booking Reference Information

Personal Information

## Flight Itinerary

Flight

From

To

Aircraft

Status

9M700

12:30 - Prince George 24 Nov 2017 13:20 - Smithers 24 Nov 2017 Beech1900D

CONFIRMED

Name

DONALDSON DOUGLAS

## **Purchase Summary**

Passenger	Description		Amount	Tax 1	Tax 2	Total
DONALDSON, DOUGLAS	YXS - Prince George AIF		\$25.00	GST \$1.25	\$0.00	\$26.25
DONALDSON, DOUGLAS	Z - FLEX - Z		\$166.00	GST \$8.30	\$0.00	\$174.30
DONALDSON,DOUGLAS	ATSC		\$7.12	GST \$0.36	\$0.00	\$7.48
DONALDSON, DOUGLAS	Surcharge		\$12.00	GST \$0.60	\$0.00	\$12.60
		Total	\$210.12	\$10.51	\$0.00	\$220.63

## **Payment Information**

Date

Payer's Name

Payment Amount

Transaction Type

22 Nov 2017

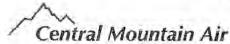
Lisa Silverio

\$220.63

MASTERCARD

<sup>\*</sup>All charges and payments appear in: CAD





# Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air.

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

## Main Contact Information

Name: Email: DOUGLAS DONALDSON

lisa.silverio@gov.bc.ca

DOUGLAS DONALDSON

Government

Booking Reference: Financial Information

Personal Information

Flight Itinerary

Flight

From

To

Aircraft

Status

9M704

14:55 - Smithers 26 Nov 2017 15:45 - Prince George 26 Nov 2017 Beech1900D

CONFIRMED

Name

DONALDSON DOUGLAS

## **Purchase Summary**

Passenger	Description		Amount	Tax 1	Tax 2	Total
DONALDSON, DOUGLAS	YYD ~ Smithers AIF		\$25.00	GST \$1.25	\$0.00	\$26.25
DONALDSON, DOUGLAS	Z-FLEX-Z		\$166.00	GST \$8.30	\$0.00	\$174.30
DONALDSON,DOUGLAS	ATSC		\$7.12	GST \$0.36	\$0.00	\$7,48
DONALDSON, DOUGLAS	Surcharge		\$12,00	GST \$0.60	\$0.00	\$12.60
		Total	\$210.12	\$10.51	\$0.00	\$220.63

## Payment Information

Date Payer's Name

**Payment Amount** 

Transaction Type

22 Nov 2017

Lisa Silverio

\$220.63

MASTERCARD

<sup>\*</sup>All charges and payments appear in: CAD





Government Financial

Booking Reference: Information

Date of issue: 21 Nov. 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 Tango

Tuesday 12 Dec, 2017

16:05

Victoria

Victoria Intl. (YYJ), BC

16:32

Vancouver

Vancouver Intl. (YVR), BC

AC8072

Ohr27

Economy K Operated by: Air Canada Express - Jazz | Q400

Layover in Vancouver

1hr23

Tuesday 12 Dec, 2017

17:55

Vancouver

Vancouver Intl. (YVR), BC Terminal M

19:45

Smithers (YYD), BC

( AC8564

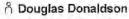
Economy K Operated by: Air Canada Express -

Jazz | Dash 8-300

Total duration

3hr40

### Passengers



**Ticket Number** 0142186176490

Air Canada - Aeroplan Personal Information

AC8072 Personal Information

AC8564

## Purchase summary

MasterCard Government Financial		1 adult
Amount paid: \$241.63 Tax information	/iii Transportation Charges	
GST/HST no. 10009-2287 RT0001 \$11,51	Base Fare	190,00
	Surcharges	18,00
	Tipons fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	11.51
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$24163
	GRAND TOTAL (Canadian dollars)	\$24163

# (1)

## Check-in and boarding gate deadlines

Within Cana	,da
-------------	-----

90

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

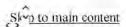
Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

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

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





## View itinerary | westjet.com

Language

English

link to westjet.com

· My trips

Government Financial

Reservation codeinformation

flight details

Prince George, BC, CA (YXS) Leaving Sun Nov 26, 2017

Victoria, BC, CA (YYJ)

Flight Depart Arrive Stops Duration

3298 YXS 19:30 YVR 20:48 0 01:18

3185 YVR 21:55 YYJ 22:29 0 00:34

- Change flight(s)
- · Cancel trip
- Void Trip
- Update travel documents

Make changes

· Select seats

## Flights

Flight WS 3298 \*: Prince George, BC, CA (YXS) > Vancouver, BC, CA (YVR)

Departing: Nov 26 | 7:30 PMArriving: Nov 26 | 8:48 PMDuration: 01h 18mFare type Econo Aircraft type Dehavilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Douglas Donaldson Undate travel documents

Seat

Baggage

Learn more(1)

Layover: 1 h 7 m in Vancouver, BC, CA (YVR)

Flight WS 3185 \*: Vancouver, BC, CA (YVR) > Victoria, BC, CA (YYJ)

Departing: Nov 26 | 9:55 PMArriving: Nov 26 | 10:29 PMDuration: 00h 34mFare type Econo Aircraft type Dehavilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Douglas Donaldson Update travel documents

Baggage

Learn more(1)

## Payment

Payment Summary



Hide details Show details

Seats 0.00 CAD 1, YVR - YYJ 0.00 CAD Seat(s) 0.00 CAD Seat(s) 0.00 CAD 1. YXS - YVR 0.00 CAD Seat(s) 0.00 CAD Seat(s) 0.00 CAD

Base fare and ATC 380,00 CAD 1. Adult guest: 368,00 CAD

Other air transportation charges

12.00 CAD

Taxes 52.73 CAD 1. Adult guest: 52.73 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee (AIF) 25.00 CAD Goods and services tax (GST) 20.61 CAD

#### **Flights**

Base fare and ATC 380.00 CAD Taxes 52.73 CAD
Total: 432.73 CAD
Payment type
Payment card
Total paid432.73 CAD Mastercard ending Information

#### Fare rules

· YXS to YVR to YY. I Prince George to Vancouver to Victoria

#### RULE APPLICATION AND OTHER CONDITIONS

NOTE - THE FOLLOWING TEXT IS INFORMATIONAL AND NOT VALIDATED FOR AUTOPRICING.
ONE WAY FARES
APPLICATION
TYPES OF TRANSPORTATION
FARES GOVERNED BY THIS RULE CAN BE USED TO CREATE ONE-WAY/ROUND-TRIP/OPEN-JAW JOURNEYS.
CAPACITY LIMITATIONS
SEATS ARE LIMITED.

#### ELIGIBILITY

NO ELIGIBILITY REQUIREMENTS APPLY,

#### DAY/TIME

NO DAY/TIME TRAVEL RESTRICTIONS APPLY.

#### SEASONALITY

PERMITTED 09JAN THROUGH 21JUN OR 05SEP THROUGH 19DEC OR ON 25DEC. SEASON IS BASED ON DATE OF ORIGIN.

#### FLIGHT APPLICATION

NO FLIGHT RESTRICTIONS APPLY.

#### ADVANCE RESERVATIONS/TICKETING

CONFIRMED RESERVATIONS ARE REQUIRED FOR ALL SECTORS.
WAITLIST AND STANDBY NOT PERMITTED.
TICKETING MUST BE COMPLETED BY 1159PM DAY RESERVATIONS
ARE MADE OR THE DAY OF DEPARTURE WHICHEVER IS EARLIER.
NOTE - TEXT BELOW NOT VALIDATED FOR AUTOPRICING.
TEXT BELOW NOT VALIDATED FOR AUTOPRICING

12+13





## 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:Information

Name: Mr Douglas Donaldson

E-mail: LISA.SILVERIO@GOV.BC.CA

Payment: CCC Government Financial Information

CC

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
AC8213	Vancouver (YVR)	Prince George (YXS)	DH4	Economy (V)	Confirmed
Operated by:	Thu 23-Nov 2017	Fri 24-Nov 2017			
Air Canada Express- Jazz	23:10 - TERMINAL M -MAIN	00:25			

#### **Passenger Information**

Passenger: 1

Mr Douglas Donaldson

Ticket number:

014 2186 218130

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

#### **Purchase Summary**

Passenger: 1 Ticket number 014 2186 218130

Date of issue

22-Nov 2017



Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

0.45

252.00

**Total Fare in Canadian dollars:** 

1 2 9.45A

**Options** 

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

100.00

Ticket particularities: CAD243.00 NONREF - AC ONLYT/NONREF/CHGFEE -BG:AC \*Fare calculation:

23NOV17YVR AC YXS Q12.00R240.00CAD252.00 END ROE1.00 PD7.12CA 12.76XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC 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.

Baggage Information for: Douglas Donaldson

Air Canada baggage rules apply.

For flight(s): AC8213

1st bag: 25.00 CAD + taxes\* per direction

2nd bag: 35.00 CAD + taxes\* per direction

Max. weight per bag: 23 KG (50 lb) Max. linear dimensions: 158 CM (62 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: Financial Information

Name:

Mr Douglas Donaldson

E-mail:

LISA.SILVERIO@GOV.BC.CA

Payment:

CCCAX Government Financial Information

CC CA)

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

1-000-247-2202

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

#### Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8560	Vancouver (YVR)	Smithers (YYD)	DH3	Economy (V)	Confirmed
Operated by:	Fri 01-Dec 2017	Fri 01-Dec 2017			
Air Canada Express- Jazz	07:40 - TERMINAL M -MAIN	09:30			

#### **Passenger Information**

Passenger: 1

Mr Douglas Donaldson

Ticket number:

014 2186 441559

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

#### **Purchase Summary**

Passenger: 1 Ticket number 014 2186 441559

Date of issue

27-Nov 2017



Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

409.00

6.25

**Total Fare in Canadian dollars:** 

**Options**Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

(15)

151.25A

14)

100.00 5.00

Ticket particularities: CAD391.00 NONREF - AC

ONLYT/NONREF/CHGFEE -BG:AC

\*Fare calculation:

01DEC17YVR AC YYD Q18.00R391.00CAD409.00 END ROE1.00 PD7.12CA

14.81XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC 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.

Baggage Information for: Douglas Donaldson

Air Canada baggage rules apply.

For flight(s): AC8560

1st bag: 25.00 CAD + taxes\* per direction

2nd bag: 35.00 CAD + taxes\* per direction

Max. weight per bag: 23 KG (50 lb)

Max. linear dimensions: 158 CM (62 in)



# 16

## **Booking Confirmation**

Government Financial Booking Reference:Information

Date of issue: 29 Nov. 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 Tango

Thursday 30 Nov. 2017 20:40 Victoria Victoria Intl. (YYJ), BC



21:07

Vancouver
Vancouver Intl. (YVR), BC



Ohr27 Economy V Operated by: Air Canada Express -Jazz | Q400

### Passengers

<sup>↑</sup> Douglas Donaldson

Ticket Number 0142186551751

Air Canada - Aeroplan Personal Information Seats Personal AC8080 Information



## Purchase summary

MasterCard Government Financial "Ansont pate scale 23 Tax information GST/HST no. 10009-2287 RT0001 \$10.11

Air Transportation Charges	
Base Fare	158.00
Surcharges	12.00
Taxes sees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	10.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and laxes before options	\$212 <sup>23</sup>
GRAND TOTAL (Canadian dollars)	\$24223

1 adult





**Government Financial Information** 

Booking Reference:

Date of issue: 06 Dec, 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.



D Open				downski statecki a	
	14 750 W. S. 17 17 17 17 17 17 17 17 17 17 17 17 17				Economy Tango
Monday 15 Jan, 2018	09:50 <b>Smithers</b> (YYD), BC	4	11:37  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	AC8561	1hr47 Economy K Operated by: Air Canada Express - Jazz   Dash 8-300
			Layover in Vancouver		Ohr38
Monday 15 Jan, 2018	12:15  Vancouver Vancouver Intl. (YVR), BC Terminal M	4	13:30 Prince George (YXS), BC	AC8205	1hr15 Economy K Operated by: Air Canada Express – Jazz   Q400
			Total duration	100	3hr40

#### Passengers

<sup>↑</sup> Douglas Donaldson

Ticket Number 0142186832151

Air Canada - Aeroplan Personal Information Seats Personal Information AC8561

AC8205



## Purchase summary

Mactar/ard Government Financial		1 adult
Amount paid: \$266,83 Tax information	Fig. Transportation Charges	
GST/HST no. 10009-2287 RT0001	Base Fare	210.00
\$12.71	Surcharges	12.00
	Taxes, tees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	12,71
	Air Travellers Security Charge	7,12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$266 <sup>83</sup>
	GRAND TOTAL (Canadian dollars)	\$266 <sup>83</sup>

## Check-in and boarding gate deadlines

Within C	anada
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90

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.

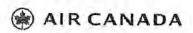
45

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.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and beggage drop-off deadline: 20 minutes.





Government Financial Information

Booking Reference:

Date of issue: 18 Dec, 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 Tango

Sunday 21 Jan, 2018

20:05 Smithers (YYD), BC



21:52

Vancouver

Vancouver Intl. (YVR), BC

Terminal M



1hr47 Economy L Operated by: Air Canada Express -Jazz | Dash 8-300

#### Passengers

ဂို Douglas Donaldson

Ticket Number 0142187289255

Air Canada - Aeronian Personal Information Seats AC8565 Personal Information

## Purchase summary

MasterCard Government Financial 1 adult Amount paid; \$292.03 Air Transportation Charges Tax information GST/HST no. 10009-2287 RT0001 Base Fare 228.00 18.00 Tuxes, feza ano direrges Goods and Services Tax - Canada no. 100092287 RT0001 13,91 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 25.00 Total airfare and taxes before options \$29203 GRAND TOTAL (Canadian dollars) \$29203



# Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air.

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

## Main Contact Information

Name: Email: DOUGLAS DONALDSON

Lisa.silverio@gov.bc.ca

Booking Reference: Government Financial

Personal Information

## Flight Itinerary

Flight

From

To

Aircraft

Status

9M704

14:55 - Smithers 29 Jan 2018 15:45 - Prince George 29 Jan 2018 Beech1900D

CONFIRMED

Name

DONALDSON DOUGLAS

## **Purchase Summary**

Passenger	Description		1		-7-27-01	
rassenger	Description		Amount	Tax 1	Tax 2	Total
DONALDSON, DOUGLAS	YYD - Smithers AIF		\$25.00	GST \$1.25	\$0.00	\$26.25
DONALDSON,DOUGLAS	K-ECON-K		\$98.00	GST \$4.90	\$0.00	\$102.90
DONALDSON, DOUGLAS	ATSC		\$7.12	GST \$0.36	\$0.00	\$7.48
DONALDSON,DOUGLAS	Surcharge		\$12.00	GST \$0.60	\$0.00	\$12.60
		Total	\$142.12	\$7.11	\$0.00	\$149.23

## **Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type	
20 Dec 2017	Lisa Silverio	\$149.23	MASTERCARD	

<sup>\*</sup>All charges and payments appear in: CAD





Government Financial Information

Booking Reference:

Date of issue: 21 Dec. 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 Tango

Monday 29 Jan, 2018 17:30 Prince George (YXS), BC



18:48

Vancouver

Vancouver Intl. (YVR), BC

Terminal M



1hr18 Economy K Operated by: Air Canada Express -Jazz | Q400

#### Passengers

A Douglas Donaldson

Ticket Number 0142187401321

Air Canada - Aeroplan Personal Informa ion Seats Personal Information AC8212

## Purchase summary

MasterCard Government Financial | f-mountpeed: \$149,23 | Tax information | GST/HST no. 10009-2287 RT0001 | \$7.11

	1 adult
Av Transportation Charges	
Base Fare	98.00
Surcharges	12.00
Taxes, face and charges	
Goods and Services Tax - Canada no. 1000	92287 RT0001 7.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total airfare and taxes before options	\$14923
GRAND TOTAL (Canadian dollars)	<sup>5</sup> 149 <sup>23</sup>



Central Mountain Air

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Central Mountain Air Please bring a copy of this document to the airport.

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Email:

DOUGLAS DONALDSON doug.donaldson@gov.bc.ca Booking Reference. Personal Information

Government Financial

Information

Flight Itinerary

Flight From

9M704

To

Aircraft

Status

14:55 - Smithers 12/02/2018

15:45 - Prince George 12/02/2018

Beech 1900D

CONFIRMED



\*All charges and payments appear in CAD

Purchase Summary					
Passenger	Description	Amount	Tax 1	Tax 2	Total
DONALDSON, DOUGLAS	YYD - Smithers AIF	\$25.00	GST \$1.25	\$0.00	\$26.25
DONALDSON, DOUGLAS	K - ECON - K	\$98.00	GST \$4.90	\$0.00	\$102.90
DONALDSON, DOUGLAS	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
DONALDSON, DOUGLAS	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
	Total	\$142.12	GST \$7.11	\$0.00	\$149.23

#### Payment Information

Date	Payer's Name	Payment Amount	Transaction Type	_
29/12/2017	Lisa Silverio	\$149.23	MASTERCARD	
Canadian tax registratio	n numbers:			

XG Canada Goods and Service Tax (GST) #10087-2852 XQ Quebec Sales Tax (QST) #1219660657

#### Fare Rules Summary

- The Carrier may refuse transport, or may remove at any point, any passenger when they engage in or have engaged in any conduct or behavior on the Carrier's aircraft, or to the knowledge or reasonable belief of the Carrier, on any airport property or other carrier's aircraft, that the Carrier determines, in its reasonable judgment, may have a negative effect on safety, the comfort or health of that person, other passengers, the Carrier's employees or agents, aircrew, or the safe operation of the Carrier's aircraft.

  Voluntary changes to your titherary may require the payment of additional fees and fare upgrades.

  Baggage allowances that are exceeded may require the payment of additional fees.

  Baggage allowances that are exceeded may require the payment of additional fees.

  Baggage allowances that are exceeded may require the payment of additional fees.

  Baggage and the control of the control o

Please road important information and notices regarding Central Mountain Air's Domestic Tariff at www.flycma.com.



# Central Mountain Air

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Central Mountain Air Please bring a copy of this document to the airport.

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Government Financial

Name:

DOUGLAS DONALDSON

Information

Email:

doug.donaldson@gov.bc.ca

Booking Reference: Personal Information

Flight Itingrary

Flight

9M704

Aircraft

Status

14:55 - Smithers 04/02/2018

15:45 - Prince George 04/02/2018

Beech1900D

CONFIRMED



Purchase Summary					
Passenger	Description	Amount	Tax 1	Tax 2	Total
DONALDSON, DOUGLAS	YYD - Smithers AIF	\$25.00	GST \$1.25	\$0.00	\$26.25
DONALDSON, DOUGLAS	K - ECON - K	\$98.00	GST \$4.90	\$0.00	\$102.90
DONALDSON, DOUGLAS	ATSC	\$7.12	GST \$0.36	\$0.00	\$7.48
DONALDSON, DOUGLAS	Surcharge	\$12.00	GST \$0.60	\$0.00	\$12.60
	Total	\$142.12	GST \$7.11	\$0.00	\$149.23

#### Payment Information

Date	
20/12/2017	

Payer's Name

Payment Amount

**Transaction Type** MASTERCARD

Lisa Silverio \$149.23

Canadian tax registration numbers: XG Canada Goods and Service Tax (GST) #10087-2852 XQ Quebec Sales Tax (QST) #1219660657

#### Fare Rules Summary

- The Carrier may refuse transport or may remove at any point, any passenger when they engage in or have engaged in any conduct or behavior on the Carrier's aircraft, or to the knowledge or reasonable belief of the Carrier, on any airport property or other carrier's aircraft, that the Carrier determines, in its reasonable judgment, may have a negative effect on safety, the comfort or health of that person, other passengers, the Carrier's employees or agents, aircraft.

  Veluntary changes to your literary may require the payment of additional fees and fare upgrades.

  Hougage allowances that are exceeded may require the payment of additional fees.

  Baggage allowances that are exceeded may require the payment of additional fees.

  Baggage allowances that are exceeded may require the payment of additional fees.

  Baggage allowances that are exceeded may require the payment of additional fees.

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  Baggage allowances that are exceeded may require the payment of additional fees.

  Baggage allowances that are exceeded may require the payment of additional fees.

  Baggage allowances that are exceeded may require the payment of additional fees.

  Baggage allowances that are exceeded may require the payment of additional fees.

  Baggage allowances that are exceeded may require the payment of additional fees and fare upgrades.

  Baggage allowances that are exceeded may require the payment of additional fees and fare upgrades.

  Baggage allowances that are exceeded may requ

Please read Important information and notices regarding Central Mountain Air's Domestic Tariff at www.flycma.com.





Government Financial Information

Booking Reference:

Date of issue: 29 Dec, 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.



A State Commen		A Company				Economy Tang
Monday 12 Feb, 2018	17:30 Prince George (YXS), BC		18:48  Vancouver Vancouver Infl. (YVR), BC Tempinal M	AC8212 Seconomy K Operated by: Air Canada Expre		Canada Express -
			Layover in Vancouver		Ohr47	
Monday 12 Feb. 2018	19:35  Vancouver Vancouver Intl. (YVR), BC Tenninal M	4	20:05 Victoria Victoria Intl. (YYJ), BC	AC8079	0hr30 Economy K Operated by: Air Jazz   Q400	Canada Express -
			Total duration		2hr35	

#### Passengers



Ticket Number 0142167734519

Air Canada - Aeronian Personal Information Seats AC8212 Personal Information AC8079



## Purchase summary



MasterCard Government Financial "วลักซอลก็อสต: \$151.33 Tax information	جُرِي ۾ Transportation Charges	
GST/HST no. 10009-2287 RT0001 \$7,21	Base Fare	100.00
· · · · · · · · · · · · · · · · · · ·	Surcharges	12,00
	"axes fees and changes	
	Goods and Services Tax - Canada no. 100092287 RT0001	7.21
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	25.00
•	Total airfare and taxes before options	\$ <sub>151</sub> 33
	GRAND TOTAL (Canadian dollars)	\$151 <sup>33</sup>

## Check-in and boarding gate deadlines

38.5743.1.0	Canada

90 minutes	Recommended check
	You should check in no later th

t-in time than the times indicaled 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.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline; 20 minutes.





Government Financial

Booking Reference: Information

Date of issue: 29 Dec, 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 Tango

Sunday 04 Feb, 2018

Prince George (YXS), BC

18:48

Vancouver

Vancouver Intl. (YVR), BC Terminal M

1hr18

Economy K Operated by: Air Canada Express -Jazz | Q400

Layover in Vancouver

Ohr47

Sunday 04 Feb, 2018

19:35

Vancouver

Vancouver Intl. (YVR), BC Terminal M



20:05 Victoria

Victoria Intl. (YYJ), BC

(\*) AC8079 Ohr30

Economy K Operated by: Air Canada Express -

Jazz | Q400

Total duration

2hr35

## Passengers

A Douglas Donaldson

**Ticket Number** 0142187735853

Air Canada - Aeroplan Personal Informa ion

AC8212 Personal Information

AC8079



## Purchase summary

Government Financial		1 adult
ำ Amount paid: \$151.33 Tax information	An transportation Charges	
GST/HST no. 10009-2287 RT0001 \$7,21	Base Fare	100,00
	Surcharges	12.00
	Toxes fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	7,21
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	25,00
	Total airfare and taxes before options	\$151 <sup>33</sup>
	GRAND TOTAL (Canadian dollars)	\$151 <sup>33</sup>

## Check-in and boarding gate deadlines

Within C	anada
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90 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

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.

Boarding gate deadline
You must be present at the boarding gate before it closes. 15 minutes

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



## **Travel Voucher (Restricted Use)**

Control No.

E128143

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 Donalds Client O	on, Doug rganization Lands, Nat		•				nation and Pri		itle	Phone N (250) 38 Travel G 4	37-62	40
5. Date 0 2018/02	Completed		6. Fiscal Y	ear	7. S	pecial C	heque Issue		8. Cheque	Stub Infori	matio	on
Type of In Provir	Travel		14. Reaso Ministerial						Headquarte Hazelton	ers		
	ng Address 9049 Stn P			· \/9\\/ 0E′	2							
16. Travel Dates	17.	Places T	,	, VOVV 9E2	18. Pe	rsonal icle Use	19. Other Transport	20. & 21. Meals	22.			llaneous
2017 12/03 12/04 12/05 12/06	Destination Smithers Victoria Victoria Victoria		Start 0730 0800 0800 0800	2359 2359 2359 2359 2359	75 75	39.7 0.0 0.0 0.0	Costs √ 667.78	Cost	Costs	Cost		Describe
12/12 12/13 12/14	Vic to Val Vancouve Van/PG/h	er	0800 0800 0630	2359 2359 1530	75	0.0 0.0 39.7	0 🔻 84.00	1	✓ 277.6 ✓ 251.8	9	).27	Car Rental
	OF COLUI					<b>36.</b> \$ 79.5		<u> </u>		<b>40.</b> 56 \$ 390	).27	Claim Total \$ 2141.61
	t Code 128 128 128 128	<b>Resp.</b> 71000 71000	4	ice Line 10001 10001		TOB 5702 5750	<b>2</b> . <b>Proje</b> 71MT\ 71MT(	ct /NC	45. Supplier Personal Information			Amount \$ 1931.61 \$ 210.00
	vel Advan	се	<u>'</u>									
	128						AMO	JNT DUE T	O EMPLOYE	 E	54.	\$ 2141.61
- Certifie disburse a result	loyee Signated this travelements made of travel on have not	l expense le and/or a governme	claim is a t llowances nt business	rue staten to which I s as detail	am ent ed abo	ve and	Print Name		Di	ate Signed		
56. Sper	nding Authorded correct potential	ursuant to	section 32			ncial	Print Nam	е	D	ate Signe	d	
- Requis	nent Autho sition for pay tration Act.	yment purs	suant to sec	tion 32 of	the Fir		Print Name			ate Signe		ity ARCS 1240-20

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) E128143 for Donaldson, Doug

4 note(s) returned

Created On		Author	Note
2018/02/27 09:46:55	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Dec 3- Parking from Nov 26th at Smithers airport \$20 on Visa. Smithers to Vic AC#8561 & #8065 purchased on AMEX \$580.78 (purchased for Nov 26th flight and used credit for Dec 3 flight) Yellow Cab YYJ to dwntwn paid \$67 on AMEX. Claimed full day.  Dec 4- Victoria for mtgs. Claimed full day Dec 5- Victoria for mtgs, Claimed bkfst.
2018/02/27 09:52:00	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Dec 6- Victoria for Mtgs, claimed full day. Dec 7-11 personal days, no claims Dec 12- Yellow cab dwntwn to Vic Airport paid \$71 on AMEX. Vic to Van (part of journey to hazelton) AC Flight 8072 Vic to Van and 8564 Van to Smithers. Van to Smithers portion of Flight cancelled due to weather. Flight purchased on AC pcard \$ 241.63. Stayed overnight in Hotel paid \$277.67 on AMEX.
2018/02/27 09:56:46	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Dec 13th-Travel from YVR to dwntwn to participate in meetings by phone at Canada Place. Paid \$40 for Maclures cab on AMEX. Travel from dwntwn back to Airport, made 2 stops paid \$13 on AMEX and \$31 on AMEX. Flight from Van to Smithers cancelled again due to weather. Overnight in hotel, paid \$251.89 on AMEX. Claimed full day.
2018/02/27 09:59:24	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Dec 14th- Flew Air Canada # 8201 Van to PG due to weather (paid for as part of original booking) Rented Car from National Car in PG and drove to Smithers. Paid \$390.27 on AMEX. Drove in personal vehicle Smithers to Hazelton, claimed 75km. Claimed Bkfst and lunch.

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240098

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\*\*\*\*

12-03-2017

12-03-2017 20:17:59 Acct # Government Financial Information C

Exp Date \*\*/\*\*

Card Type AM

Name: DOUG DONALDSON A000000025010801

AMERICAN EXPRESS

Operator: 098 Trace # 4353

Inv. # 098

Auth # 802340

RRN 001805002

Total

\$67.00

(000) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222

an sons seru havo no sovra

SMITHERS REGIONAL AIRPORT AIRPORT ADMINISTRATION (PH) 250-847-3664 PLACE FACE UP ON DASH, DRIVER'S SIDE

TIME OF EXPIRY

12/03/2017

Fee Paid \$ 20.00

Visa

Smithers YYD

Purchased

25 8474

FLACE ON DASH THIS SIDE UP

PLACE ON DASH THIS SIDE UP.

THAT BUT BASHT HEAD UND BOALIN

Security Concern

Richmond. BC Security Concern

Room Folio# 1135 Personal Information

Invoice #

Cashier #

331

Security Concern

Page #

1 of 1

Mr Doug Donaldson Personal Information

Arrival

12-12-17

Departure Security Concern

12-14-17

Personal Information

Date	Description	Additional Information	*	Charges	Credits
12-12-17	Room Charge			237.00	
12-12-17	Destination Marketing Fee			2.37	
12-12-17	Municipal Room tax			7.18	
12-12-17	Provincial Room tax			19.15	
12-12-17	Room GST			11.97	
12-13-17	Room Charge			215.00	
12-13-17	Destination Marketing Fee			2.15	
12-13-17	Municipal Room tax			6.51	
12-13-17	Provincial Room tax			17.37	
12-13-17	Room GST				
12-14-17	American Express	Government Financial Information	XX/XX	10.86	529.56
		Total		529.56	529.56
		Balance Due		0.00	

### **GST Summary**

Room: 22.83 F&B: 0.00 Other: 0.00 Total: 22.83

Security Concern

Security Concern

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240044

\*\*\*\*

12-12-2017 14:56:03 Acct # Government Financial Information

Card Type AM

Exp Date \*\*/\*\* Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Operator: 44 Trace # 12412 Inv. # 44

Auth # 823,71

RRN 001989009

Total

(000) APPROVED-THANK YOU

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MACLURE'S CAB 66 1275 75TH AVE W VANCOUVER

Government Financial Information

CARD TYPE

AMEX

1

DATE

CARD

2017/12/13

TIME

7489 09:27:05

CLERK ID

RECEIPT NUMBER

C85042291-001-181-001-0

PURCHASE TOTAL

AMERICAN EXPRESS A000000025010801 D7D008AEAF0F177B 0000008000-E800 83549F247A0CC7D4 0000008000-F800

## **APPROVED**

AUTH# 824799 THANK YOU

CARDHOLDER COPY

MPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\*\*\*\*\*\*604\*831\*1111\*\*\*\*\*

MAGLURE'S GABS 164 1275 75TH AVE W VANCOUVER BC

## \*DUPLICATE\*

Government Financial Information

CARD

CARD TYPE

AMEX

DATE

2017/12/13

TIME

3203 15:46:45

CLERK ID

2

RECEIPT NUMBER

C85028162-001-220-003-0

PURCHASE FOTAL

\$13.00

AMERICAN EXPRESS A000000025010801 3C3D32BD01C8B0FB 4)000008000-E800 6CFCE8BA9C45F71F 0000008000-F800

## **APPROVED**

AUTH# 804867 THANK YOU

00-025

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

SURDELL TAXI 084 12975 84TH AVE V3W1B3 SURREY BC 932650023210

1111

PURCHASE

12-13-2017 17:51-29 Acct # Government Financial Information

Exp Date ''/' Card Type AM Wame: DOUG DONALDSON A000000025010801

A000000025010801 AMERICAN EXPRESS

FB2035903401
Inv. # 15558

Auth # 801393

RRN 001442003

otal

\$31.00

( 00 ) APPROVED-THANK YOU

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Customer copy



#### Government Financial Information

GST/HST

104877618

Renter Name DOUGLAS GRANT DONALDSON Personal Information

ac Personal Information

Rental Location

PRINCE GEORGE ARPT 4141 AIRPORT RD PRINCE GEORGE

14-DEC-2017 09:14 AH

BC V2L 2Y7

Phone (250)963 7473

Return Location SMITHERS

SHITHERS

14-DEC-2017 06:35 PH 4220 HIGHWAY 16 WEST

Hope you enjoyed your free upgrade47 2216

YXTC7055 Vehicle # Mode1 CAHRY Class Driven FCAR Class Charge ICAR License# CW629G

State/Province BRITISH COLUMBIA H/Kms Driven 387

H/Kms Cut 26020 M/Kms In 26407 PROVINCIAL GOVERNMENT OF BC

Contract ID

Charges Unit Price/Unit. Amount TIME & DISTANCE Days 45.00 45.00 EXTRA HILES/KH - TIME & DISTANCE 387 H/Kms 0.50 193.50 DROP CHARGE Rental 200.00 200.00 DROP CHARGE CREDIT Rental -193.50 -193.50 EXCESS KH CHARGE 28.05 Rental 28.05 REFUELING SERVICE CHARGE 16 Litre 3.00 48.00 CONCESSION RECOUP FEE 14.5 PCT 39.30 0.00 CONCESSION RECOUP FEE 14.5 PCT 200.00 29.00 PROV VEHICLE RENTAL TAX \$1.50/DAY Days 1.50 1.50 VEHICLE LICENSE RECOUP 3.99/DAY Days 0.00 PROVINCIAL SALES TAX 87.000 1 302.05 21.14 GOODS AND SERVICES TAX 85.000 % 351.55 17.58

Rate Info

Hessages

\* Taxable Items Subject to Audit Personal Information Your Emerald Club Number is

Total Charges Payments American Express

Government Financial Information

142583 14-DEC+2017 AUTH: American Express Government Financial Information CREDIT: 27-JAN-2018

-607.00 Payment Refund 216.73

Customer Service Number 1-800-468-3334

THIS INVOICE REPLACES INVOICE: Personal Information

Emerald Club rental credits will be posted within 24 hours

ACOUNT Duc

CAD 0.00

CAD 390.27



### **Booking Confirmation**

**Government Financial Information** 

Booking Reference:

Date of issue: 25 Nov. 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 Tango

Sunday 26 Nov. 2017

20:05

**Smithers** (YYD), BC

21:52

Vancouver

Vancouver Intl. (YVR), BC Tenninal M

AC8565

1hr47

Economy Q

Operated by: Air Canada Express - Jazz | Dash 8-300

Layover in Vancouver

1hr28

Sunday 26 Nov, 2017

23:20

Vancouver Vancouver Intl. (YVR), BC Terminal M

23:50

Victoria Victoria Intl. (YYJ), BC

AC8087 Ohr30

Economy Q Operated by: Air Canada Express -Jazz | Q400

Total duration

3hr45

### Passengers

n Douglas Donaldson

**Ticket Number** 0142186368564

Air Canada - Aeroplan Personal Information

AC8565 Personal Security

AC8087



### Purchase summary

American Express Government Financial Information		1 adult
Amount paid: \$580,78 Tax Information	- Patenoaltation directors	
GST/HST no. 10009-2287 RT0001 \$27.66	Base Fare	503.00
327.00	Surcharges	18,00
	to rees and charges	
	Goods and Services Tax - Canada no. 100092287 RT000	27.66
	Air Travellers Security Charge	7,12
	Airport Improvement Fee - Canada	25,00
	Total airfare and taxes before options	\$580 <sup>78</sup>
	GRAND TOTAL (Canadian dollars)	\$580 <sup>78</sup>



### Check-in and boarding gate deadlines

Willin Canada

minutes

Recommended check-in time 90

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 minutes<sup>1</sup>

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

Boarding gate deadline You must be present at the boarding gate before it closes. 15

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



### **Booking Confirmation**

Government Financial Information

Booking Reference:

Date of issue: 25 Nov. 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 Tang
Sunday 03 Dec. 2017	09:50 Smithers (YYD), BC	4	11:37  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	AC8561	1hr47 Economy V Operated by: Air Canada Express - Jazz   Dash 8-300
			Layover in Vancouver		Ohr33
Sunday 03 Dec, 2017	12:10  Vancouver Intl. (YVR), BC Terminal M	+	12:40 Victoria Victoria Intl. (YYJ), BC	AC8065	Ohr30 Economy V Operated by: Air Canada Express - Jazz   Q400
			Total duration		2hr50
assengers					1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111 - 1111
Douglas Dona Ticket Number 014XXXXXXXXXX Air Canada - Aeror Personal Information		eats AC8561 Personal Securit AC8065	y.		
Purchase	e summary	Pile Service State of Service	The state of the s		Charles and the control of the contr
		20 7.1 100	,		Additional Charges

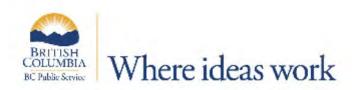
Air Transportation Charges

Total (per passenger)

Total Additional Fare - per passenger

GRAND TOTAL(Canadian dollars)

Additional Charges
adult
 0.00
0.00
0.00
\$000



## **Travel Voucher (Restricted Use)**

Control No.

E128145

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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Travel		Places T	ravelled		1	ersonal	Other	Meals			ellaneous
Dates					Ver	icle Use	Transport		Lodging		
2018	Destinati	on	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
01/15	Smithers	to PG	0730	2359	75	39.75		61.00	√ 273.76		
01/16	Prince G	eorge	0800	2359		0.00		39.50	<b>✓</b> 273.76		
01/17	PG to Vid	ctoria	0700	2359		0.00		36.00		<b>√</b> 21.00	luggage fee
01/18	Victoria		0800	2359		0.00		39.50			
01/19	Victoria/S	Smither	0800	2100	75	39.75	▼ 67.00	39.50			
						36.	37.	38.	39.	40.	Claim Total
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-	t Code	Resp.		ervice Lin		STOB	Proj	ject	Supplie	er Code	Amount
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·	128	71000	)	40001		5750	71M	TCCA			\$ 79.00
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party.						•					
56. Spending Authority Signature (See Audit Trail)						Print Nam	е	D	ate Signed		
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Adminis	stration Act	and relate	d policies.								
57 Pavn	nent Autho	rity Sign	atura (Saa	Audit Tr	ail\		Print Nam	Δ	D.	ate Signed	
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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) E128145 for Donaldson, Doug

3 note(s) returned

Created On		Author	Note
2018/02/20 10:36:31	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Jan 15- Drove to airport in personal vehicle, 75km. Air Canada 8561 Smithers to Van and #8205 Van to PG on AC Pcarrd \$ 266.83. Trans from airport to Hotel provided by MA. Overnight in Hotel paid \$273.76 Claimed full day.  Jan 16- Prince George for mtgs. Overnight in Hotel paid \$273.76 Claimed Bkfst/lunch.  Jan 17-PG to Victoria. Trans to airport provided by MA. Paid luggage fee \$21 on AMEX. Pacific Coastal #1418 PG to Vic purchased on AC Pcard \$173.49. Claimed
2018/02/20 10:39:09	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Jan 19- Vic to Smithers. Yellow cab legislature to airport paid \$67 on AMEX Air Canada #8072 Vic to Van and #8564 Van to Smithers purchased on AC Pcard\$372.88
2018/02/20 10:41:01	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Claimed lunch & Dinner. Jan 19th- Drove personal vehicle smithers to hazelton, claimed 75 km

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Prince George, BC Security Concern Security Concern

## Mr Doug Donaldson Personal Information

## Receipt

Invoice date Our reference GST Number 2/17/2018 Government Financial Information

**Business Information** 

Guest	Mr Doug Donaldson	Arrival 1/	15/2018 Departure	1/17/2018	Room 72
Date	Description	Quantity	/ Unit Price	·····	Total (
1/15/2018	Room Charge	1	236.00		236.0
1/15/2018	GST Taxes	1	11.80		11.8
1/15/2018	Hotel Room Tax 8%	1	18.88		18.8
1/15/2018 ersonal Information	Municipal Room Tax 3%	1	7.08		7 0
1/16/2018	Room Charge	ián	236.00		236.00
1/16/2018	GST Taxes	á.	11.80		11.80
1/16/2018	Hotel Room Tax 8%	4	18.88		18.88
1/16/2018	Municipal Room Tax 3%	11	7.08		7.08
P	Government Financial Information		Total in	voice	Personal Inform

1/17/2018

Personal Information Subtotal

## Mr Doug Donaldson Personal Information

## Receipt

Our reference GST Number	2/17/2018 Government Financial Information Business Information			
Date	Description	Quantity	Unit Price	Total ()
			Total Paid	Personal Information
			Total Due	0.00
Total GST	Personal Information			
to be held perso association fails	liability for any charges incurred by me is not waiv nally liable in the event that the indicated person, c to pay for any part of the full amount of these charoverdue balance.	company or		





Government Financial Information

### Reservation Confirmation

Your reservation is now confirmed

## **Reservation Number:**

\*All charges and payments appear in: CAD

#### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DONALDSON, DOUGLAS	\$185.22	\$9.27	\$194.49	\$194.49	\$0.00

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1418	17 Jan 2018	18:05 - PRINCE GEORGE	19:45 - VICTORIA INT ARPT	SAAB 340A	CONFIRMED
8P flig Aircra	ght numbers operat Ift type and schedu	ed by Pacific Coa	astal Airlines. ge without notice.			2200 1101000

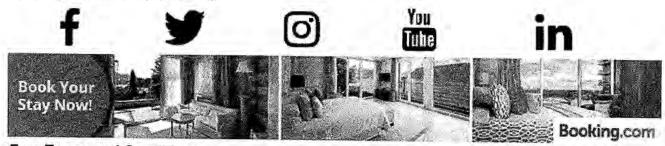
#### **Purchase Summary**

		Commence (Co.) The property of the contraction of t		****	I TOTAL	
Leg	Passenger	Description		Amount	GST	Total
1	DONALDSON, DOUGLAS	AIF - YXS		\$25.00	\$1.25	\$26.25
4	DONALDSON, DOUGLAS	BRAVO FARE		\$109.00	\$5.45	\$114.45
1	DONALDSON, DOUGLAS	Security Surcharge		\$7.12	\$0.36	\$7.48
1	DONALDSON, DOUGLAS	Nav Canada Fee		\$16.00	\$0.80	\$16.80
1	DONALDSON, DOUGLAS	Shop(1) - 1st Checked Bag	X V (**).	\$20.00	\$1.00	\$21.00
1	DONALDSON, DOUGLAS	Carbon Surcharge		\$8.10	\$0.41	\$8.51
		7	Total	\$185,22	\$9.27	\$194.49

### **Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 October 2017	Lisa Silverio	\$173.49	MASTERCARD		2619793	150006
18 January 2018	DONALDSON, DOUGLAS	\$21.00	AMERICAN		2685373	163078

Tax Registration: 121386296 RT0001



#### Fare Terms and Conditions

### Bravo Fare & QuikPass Bravo

- 100% non-refundable.
- · Cancellations:
  - Bravo Fare: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240031

\*\*\*

\*\*\*\*

01-19-2018 15:22:05 Acct # Government Financial Information Exp Date \*\*/\*\*

Card Type AM

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Operator: 131 Trace # 3011 Inv. # 31 Auth # 843485

RRN 001167005

Total

\$67.00

(000) APPROVED-THANK YOU

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## **Travel Voucher (Restricted Use)**

Control No.

E128149

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Name Donalds	son, Doug			<u> </u>		ager or inter		<b>Emr</b> Persona	lovee ID Information	(250)	Number 387-6240 Group Code
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Dates					1	hicle Use	Transport		Lodging		
2018	Destinatio	n	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
01/22	Hazelton t	to Van	0730	2359	7	5 39.75	√ 55.00	61.00	<b>√</b> 299.62		
01/23	Van to Vic		0700	2359		0.00		61.00			
01/24	Vic to Haz		0700	2100	7		Personal	48.50		✓ 52.21	Car Rental & Gas
01/25	Hazel/Sm	ither RT	1000	1700		0.00	Information			▼ 815.00	parking stall YYD
										_	
				-		36.	37.	38.	39.	40.	Claim Total
OTALS	OF COLUI	MNS				\$ 79.50	Persona	\$ 170.50	\$ 299.62	\$ 867.21	Personal
3.	-	49.	50.			51.	52. <sup> </sup>		45.		Information —
	t Code	Resp.		vice Lin	е	STOB		oject	Supp	lier Code onal Information	Amount
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#### Notes for Travel Voucher (Restricted Use) E128149 for Donaldson, Doug

4 note(s) returned

Created On		Author	Note
2018/02/20 11:52:46	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Jan 22- Hazelton to Van. Drove personal vehicle 75km. Parking at Smithers airport paid \$15.00 on Visa. AC# 8561 Smithers to Van purchased on AA pcard \$349.78. Bonny's Taxi YVR to dwntwn paid \$40 on AMEX. Overnight in hotel paid \$299.62 on AMEX. Claimed full day
2018/02/20 11:58:25	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Jan 23- Van for meetings. Trans dwntwn to YVR provided by MA. Air Canada # 8083 Van to Vic purchased on AC PCard \$134.53 + \$144.90 change fee/addt'l airfare. Car rental used YYJ to dwntwn Victoria. Claimed full day.
2018/02/20 14:04:16	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Jan 24-Vic to Smithers. Rental car Legislature to YYJ. Paid \$52.21 on AMEX for rental and gas. Air Canada #8072 Vic to Van and #8564 Van to Smithers purchased on AA pcard \$360.28. Drove 75km Smithers to Hazelton, claimed 75km. Claimed lunch & Dinner.
2018/02/20 14:07:52	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Jan 25-Hazelton to Smithers RT for meetings. Paid \$815.00 on Visa for parking stall at smithers airport for the term o of January 1- December 31,2018.

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BUNNY'S IAXI QC 82 5759 SIDLEY STREET BURNABY BC

Government Financial Information CARD CARD TYPE AMEX DATE 2018/01/22 TIME 0822 12:06:54 CLERK ID RECEIPT NUMBER C85009358-001-734-004-0

PURCHASE TOTAL

\$40.00

AMERICAN EXPRESS A000000025010801 C8F5538B11E95BEC 0000008000-E800 9DA89787CAD76B8D 0000008000-F800

# APPROVED

AUTH# 827168 THANK YOU

00-025

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS PLACEOUL

הדעכב סאו

FLACE ON DASH THIS SIDE UP

SUITE BHY HEAD NO BRAN

PLACE ON DASH (HIS SIDE UP SMITHERS REGIONAL AIRPORT AIRPORT ADMINISTRATION (PH) 250-847-3664 PLACE FACE UP ON DASH. DRIVER'S SIDE TIME OF EXPIRY

01/25/2018

Fee Paid

\$ 15.00 Visa

Smithers YYD

Purchased RUBBIS ENT HEAD NO SPACE

09:09 AM

01/22/2018 הרגוב בוא האגא דאיפ אום פוטב עיי

2519101

OU BRIE BIHT HEAD NO BOA

Security Concern

Security Concern

Room

2208

Folio#

Government Financial Information

Invoice #

Cashier#

21

Vancouver, BC, Canada Security Security Concern

Page#

1 of 1

Group Name

Amebc 2018

Association for Mineral Exploration BC

Mr Doug Donaldson Personal Information

Arrival

01-22-18

Departure

01-23-18

Security Concern

Personal Information

Date	Description	Additional Information	Charges	Credits
01-22-18	Deposit Transferred at C/I	Oct 5/17 - AX Government Financial Information		299.62
01-22-18	Room Charge		255.00	
01-22-18	Destination Marketing Fee		3.30	
01-22-18	Room PST		28.41	
01-22-18	Room GST		12.91	
		Total	299.62	299.62
		Balance Due	0.00	

<b>GST Summary</b>		HST Summary	
Room:	12.91	Room:	0.00
F&B:	0.00	F&B:	0.00
Other:	0.00	Other:	0.00
Total:	12.91	Total:	0.00

Security Concern



VICTORIA, BC V8L5V4 Federal GST#:889365821

DOUGLAS Personal DONALDSON Personal Information

RENTAL INFORMATION

DONALDSON, DOUGLAS Personal Information

Start Charges

01/23/2018 21:50

Model

ACCENT

Type of Loss

Repair Shop

Unit

7NTJC4

Insured

Type of Vehicle

Date/Time In

01/24/2018 15:19

Miles/Kms

31,411

Out

31,353

BILL TO

Date/Time Out

RENTAL VEHICLES

GRAY DK 595THA

Claim# / PO# / RO#

Date of Loss

License

VIN: KMHCT5AE1GU295619 **CLAIM INFORMATION** 

01/23/2018 21:48

Renter

Color

Rental Agreement #: Bill Ref #:

Invoice Date: Account #:

Government Financial Information Government Financial Information

25/01/2018

BILLING DETAIL			
Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	26.00	26.00
REFUELING CHARGE	5 LTR	2.99	14.95
	Subtotal		40.95
CONCESSION RECOUP FEE 13.44PCT	PCT	13.44	3.70
PROV VEHICLE RENTAL TAX 1.50/DAY	1 DAY	1.50	1.50
VEH LIC FEE RECOVERY 1.50/DAY	1 DAY	1.50	1.50
PROVINCIAL SALES TAX	PCT	7.00	2.18
GOODS AND SERVICES TAX	PCT	5.00	2.38
Total Charges (CAD)			52.21
PAYMENTS			
Payment A	merican Expre	SS	-52.21
Total Payments (CAD)		-	-52.21
Amount Due (CAD)			0.00
Individual line item charges such as rental rates (e.g., sales taxes and fees or surcharges), and rounted up or down a whole cent to ensure in and/or to evold fractional cents.	for Time and Dista I charges divided b at the charges equi	ince, percenta etween multip al the actual	ge-based charges le parties may be otal Amount Due

Personal Information

### For Billing Inquiries / Payment Terms:

Tel#:3145125000

LicenseeEMEA@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance

Remit To:

600 CORPORATE PARK DR CLAYTON, MO 63105-4204

Amount Due (CAD)

Paid By:

Personal Information

Account #

Rental Agreement Government Information

Amount

0

**GPBR** L284

TOWN OF SMITHERS 1027 ALDOUS ST SMITHERS, BC. VOJ 2NO 250-847-1600

### SALE

REF#: 00000001

Batch #: 127

15:42:21

01/25/18

APPR CODE: 066343 Trace: 1

Chip

VISA Government Financial Information

++ 1++

AMOUNT

\$815.00

APPROVED

VISA AID: A0000000031010 TVR: 00 00 00 80 00 TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

**TOWN OF SMITHERS** 

Smithers Airport

## Statement Date

30-Jan-2018

From: 31-Dec-2017

1

To :30-Jan-2018 CHARGES AND

CREDITS AFTER THIS DATE WILL APPEAR ON NEXT STATEMENT

#### **TOWN OF SMITHERS**

Statement Date

30-Jan-18

From: 31-Dec-2017 To : 30-Jan-2018

Account No. Personal Information

DONALDSON, DOUG

Personal Information Account No.

SUITE 1 - 6421 AIRPORT ROAD SMITHERS, BC, V0J 2N0 Tel: 2508473664 Fax;250847

Fax:2508472605

DONALDSON, DOUG Personal Information

5-Jan-2018	Description		Amount
	CURR-INV Personal I	Information	815.00

Date	Description	Amount
<b>Date</b> 15-Jan-2018	Personal Information  CURR-INV	815.00
	PLEASE RETURN	815.00

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

PLEASE PAY THIS AMOUNT

Thank You!

GST Registration No.

108129818RT0001



DEPARTMENT AL CONTACT: Rob Blackburn, Airport Manager Parking ACCOUNT CODE: Personal Information  CLIENT CODE; Personal Information  CLIENT CODE; Personal Information  EFFECTIVE DATE: January 1, 2018  THIS LICENCE IS AUTHORIZED BY:  Smithers Regional Airport Suite 1, 6421 Airport Road Smithers, B.C. VOJ 2NO  Phone: 250.847.3664  LICENCEE:  Mr. Doug Donaldson, MLA Pound		LICENCE	
ACCOUNT CODE: Personal Information  THIS LICENCE IS AUTHORIZED BY:  Smithers Regional Airport Suite 1, 6421 Airport Road Smithers, B.C. VOJ 2N0  Phone: 250.847.3664  LICENCEE:  Mr. Doug Donaldson Doug Donaldson, MLA Personal information  MLA  THIS LICENCE IS HEREBY AUTHORIZED TO:  Park your vehicle(s) in the designated location at the Smithers Regional Airport. Vehicles must display a valid parking pern and the Licencee must abide by the terms and conditions listed on Page 2 of the Licence.  FEES: Airport fees have been revised to reflect the Airport Fees Bylaw No. 1784, adopted in December, 2015.  One stall for a sum of (\$776.19) plus (\$38.81) GST totalling (\$815.00) payable in advance  FOR A TERM OF:  One year commencing January 1, 2018 and ending December 31, 2018  IF FURTHER CONDITIONS APPLY TO THE ABOVE SEE PAGE 2 GENERAL TERMS & CONDITIONS ARE PART OF THIS LICENCE  Signature of the Licencee  Personal Information  Licencee (Print Name)  Licencee (Signature)  Date  Town of Smithers, Licencor  PAYMENT INFORMATION		DEPARTMENTAL CONTACT	: Rob Blackburn, Airport Manager
Smithers Regional Airport Suite 1, 6421 Airport Road Smithers, B.C. VOJ 2NO Phone: 250.847.3664  LICENCEE:  Mr. Doug Donaldson Doug Donaldson, MLA Personal information Personal information Personal information  Mr. Doug Donaldson Doug Donaldson, MLA Personal information Personal information  THIS LICENCE IS HEREBY AUTHORIZED TO: Park your vehicle(s) in the designated location at the Smithers Regional Airport. Vehicles must display a valid parking pern and the Licencee must abide by the terms and conditions listed on Page 2 of the Licence.  FEES: Airport fees have been revised to reflict the Airport Fees Bylew No. 1784, adopted in December, 2015. One stall for a sum of (\$776.19) plus (\$38.81) GST totalling (\$815.00) payable in advance  FOR A TERM OF: One year commencing January 1, 2018 and ending December 31, 2018  IF FURTHER CONDITIONS APPLY TO THE ABOVE SEE PAGE 2 GENERAL TERMS & CONDITIONS ARE PART OF THIS LICENCE  Signature of the Licencee Personal Information  MLA STAKING Title  Title  Licencee (Print Name) Date  Town of Smithers, Licencor  PAYMENT INFORMATION		CLIENT CODE Personal Information	EFFECTIVE DATE: January 1, 2019
Smithers, 8,02 January Road Smithers, 8,0. VOJ 2NO Phone: 250.847.3664  LICENCEE:  Mr. Doug Donaldson, MLA Personal Blometon Doug Donaldson, MLA Personal Blometon Page 2 of the Licence.  Park your vehicle(s) in the designated location at the Smithers Regional Airport. Vehicles must display a valid parking pern and the Licencee must abide by the terms and conditions listed on Page 2 of the Licence.  FEES: Airport fees have been revised to reflect the Airport Fees Bylaw No.1784, adopted in December, 2015.  One stall for a sum of (\$776.19) plus (\$38.81) GST totalling (\$815.00) payable in advance  FOR A TERM OF: One year commencing January 1, 2018 and ending December 31, 2018  If FURTHER CONDITIONS APPLY TO THE ABOVE SEE PAGE 2  GENERAL TERMS & CONDITIONS ARE PART OF THIS LICENCE  Signature of the Licencee  Personal Information  Licencee (Print Name)  Licencee (Signature)  Date  PAYMENT INFORMATION		CLIENT CODE.	EFFECTIVE DATE. January 1, 2016
Mr. Doug Donaldson Doug Donaldson, MLA Personal Biternation.  THIS LICENCE IS HEREBY AUTHORIZED TO:  Park your vehicle(s) in the designated location at the Smithers Regional Airport. Vehicles must display a valid parking pern and the Licencee must abide by the terms and conditions listed on Page 2 of the Licence.  FEES: Airport fees have been revised to reflect the Airport Fees Bylaw No. 1784, adopted in December, 2015.  One stall for a sum of (\$776.19) plus (\$38.81) GST totalling (\$815.00) payable in advance.  FOR A TERM OF:  One year commencing January 1, 2018 and ending December 31, 2018  IF FURTHER CONDITIONS APPLY TO THE ABOVE SEE PAGE 2  GENERAL TERMS & CONDITIONS ARE PART OF THIS LICENCE  Signature of the Licencee  Personal Information  Licencee (Print Name)  Date  Town of Smithers, Licencor  PAYMENT INFORMATION		Smithers Regional Airport Suite 1, 6421 Airport Road	Phone: 250.847,3664
Mr. Doug Donaldson Doug Donaldson, MLA  Personal Intermition.  THIS LICENCE IS HEREBY AUTHORIZED TO:  Park your vehicle(s) in the designated location at the Smithers Regional Airport. Vehicles must display a valid parking pern and the Licencee must abide by the terms and conditions listed on Page 2 of the Licence.  FEES: Airport fees have been revised to reflect the Airport Fees Bylaw No. 1784, adopted in December, 2015.  One stall for a sum of (\$776.19) plus (\$38.81) GST totalling (\$815.00) payable in advance  FOR A TERM OF:  One year commencing January 1, 2018 and ending December 31, 2018  IF FURTHER CONDITIONS APPLY TO THE ABOVE SEE PAGE 2  GENERAL TERMS & CONDITIONS ARE PART OF THIS LICENCE  Signature of the Licencee  Personal information  Licencee (Print Name)  Licencee (Signature)  Date  PAYMENT INFORMATION	LICENCEE:		
Park your vehicle(s) in the designated location at the Smithers Regional Airport. Vehicles must display a valid parking perm and the Licencee must abide by the terms and conditions listed on Page 2 of the Licence.  FEES: Airport fees have been revised to reflect the Airport Fees Bylaw No.1784, adopted in December, 2015.  One stall for a sum of (\$776.19) plus (\$38.81) GST totalling (\$815.00) payable in advance  FOR A TERM OF:  One year commencing January 1, 2018 and ending December 31, 2018  Annually _X _ Bi-annually _ Monthly			
and the Licencee must abide by the terms and conditions listed on Page 2 of the Licence.  FEES: Airport fees have been revised to reflect the Airport Fees Bylaw No. 1784, adopted in December, 2015.  One stall for a sum of (\$776.19) plus (\$38.81) GST totalling (\$815.00) payable in advance  FOR A TERM OF:  One year commencing January 1, 2018 and ending December 31, 2018  Annually X Bi-annually Monthly  IF FURTHER CONDITIONS APPLY TO THE ABOVE SEE PAGE 2  GENERAL TERMS & CONDITIONS ARE PART OF THIS LICENCE  Signature of the Licencee  Personal information  Licencee (Print Name)  Licencee (Signature)  Town of Smithers, Licencor  PAYMENT INFORMATION	THIS LICENCE IS HEREBY AUTHOR	IZED TO:	
One stall for a sum of (\$776.19) plus (\$38.81) GST totalling (\$815.00) payable in advance  FOR A TERM OF:  One year commencing January 1, 2018 and ending December 31, 2018  IF FURTHER CONDITIONS APPLY TO THE ABOVE SEE PAGE 2 GENERAL TERMS & CONDITIONS ARE PART OF THIS LICENCE  Signature of the Licencee  Personal Information  Licencee (Print Name)  Licencee (Signature)  Town of Smithers, Licencor  PAYMENT INFORMATION	Park your vehicle(s) in the designated I and the Licencee must abide by the ter	ocation at the Smithers Regional A ms and conditions listed on Page 2	irport. Vehicles must display a valid parking permit of the Licence.
FOR A TERM OF:  One year commencing January 1, 2018 and ending December 31, 2018  IF FURTHER CONDITIONS APPLY TO THE ABOVE SEE PAGE 2  GENERAL TERMS & CONDITIONS ARE PART OF THIS LICENCE  Signature of the Licencee  Personal Information  Licencee (Print Name)  Date  Title  Title  Town of Smithers, Licencor  PAYMENT INFORMATION	FEES: Airport fees have been revised	to reflect the Airport Fees Bylaw No	p.1784, adopted in December, 2015.
One year commencing January 1, 2018 and ending December 31, 2018  IF FURTHER CONDITIONS APPLY TO THE ABOVE SEE PAGE 2  GENERAL TERMS & CONDITIONS ARE PART OF THIS LICENCE  Signature of the Licencee  Personal Information  Licencee (Print Name)  Licencee (Signature)  Town of Smithers, Licencor  Payment Information  Payment Information  Payment Information	One stall for a sum of (\$776.19) plus (\$	i38.81) GST totalling (\$815.00) pay	able in advance
IF FURTHER CONDITIONS APPLY TO THE ABOVE SEE PAGE 2 GENERAL TERMS & CONDITIONS ARE PART OF THIS LICENCE  Signature of the Licencee  Personal Information  MLA Stiking  Title  Title  Licencee (Signature)  Date  Town of Smithers, Licencor  Payment Information	FOR A TERM OF:		PAYMENT TERMS:
Signature of the Licencee  Personal Information  MLA St.kine  Title  Licencee (Print Name)  Licencee (Signature)  Town of Smithers, Licencor  Payment Information  Payment Information	One year commencing January 1, 2018	3 and ending December 31, 2018	Annually _X Bi-annually Monthly
Signature of the Licencee  Personal Information  MLA Strking  Title  Licencee (Print Name)  Licencee (Signature)  Town of Smithers, Licencor  Airport Manager  PAYMENT INFORMATION			
Licencee (Print Name)  Licencee (Signature)  Title  Licencee (Signature)  Town of Smithers, Licencor  Airport Manager  PAYMENT INFORMATION	GENERAL	TERMS & CONDITIONS ARE PA	ART OF THIS LICENCE
Licencee (Print Name)  Daving Donaldson  Licencee (Signature)  Title  Licencee (Signature)  Date  Town of Smithers, Licencor  Airport Manager  PAYMENT INFORMATION	Signature of the Licencee		
Town of Smithers, Licencor  Airport Manager  PAYMENT INFORMATION	Personal Information	N.A.	
Town of Smithers, Licencor  Airport Manager  PAYMENT INFORMATION		1~1	LA Stikine
Town of Smithers, Licencor  Airport Manager  PAYMENT INFORMATION	Licencee (Print Name)		Title
Town of Smithers, Licencor  Airport Manager  PAYMENT INFORMATION	Doug C	the response	25/19
Town of Smithers, Licencor  Airport Manager  PAYMENT INFORMATION	Licencee (Signature)		Date
Airport Manager  PAYMENT INFORMATION			54.0
PAYMENT INFORMATION	Town of Smithers, Licencor		
PAYMENT INFORMATION	11-		
	Airport Manager		
		PAYMENT INFORMATION	ON
Please make cheques payable to Town of Smithers, Box 879, Smithers, B.C. V0J 2N0	Please make cheques payable to Town		

Paud VISA Jan 25/18 DR Date Payment Received and Form of Payment



## **Travel Voucher (Restricted Use)**

Control No.

E128155

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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In Provir	nce		Ministeria	al Busines	s				Hazelton		
12. Mailii	ng Addres	s for Che	que								
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2018	Destinati	on	Start	End	Km	Cost	Costs	Cost	Costs		Describe
01/29	Hazelton		1100	2359	75	39.75	<b>√</b> 40.00	36.00	✓ 233.8		Describe
01/29	Van to V		0700	2359	13	0.00	40.00	27.00	¥ 233.0	,2	
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01/31	Vic to Ha	azeiton	0700	2130	75	39.75	✓ 67.00	61.00			
						36.	37.	38.	39.	40.	Claim Total
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l8.		49.	50.		5	1.  52	2.		45.		
Client	Code	Resp.	Se	rvice Line	e	STOB	Proje	ect	Supplie	er Code	Amount
1	128	7100	0	40001		5702	71MT	VNC	Person	al Information	\$ 186.50
1	128	7100	o l	40001		5702	7100	000			\$ 296.82
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#### Notes for Travel Voucher (Restricted Use) E128155 for Donaldson, Doug

2 note(s) returned.

Created On		Author	Note
2018/02/21 11:16:54	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Jan 29-Hazelton to Smithers in personal vehicle claimed 75km. CMA#704 Smithers to PG purchased on AC Pcard \$ 149.23. Air Canada #8212 PG To Van purchased on AC Pcard \$149.23. YVR to dwntwn Richmond taxi paid \$40 on AMEX . Overnight in Hotel paid \$233.82 on AMEX. Claimed dinner. Jan 30- Meetings in Van. Travel Van to Vic on Hel jet #719 purchased on AC Pcard \$ 315.00. Claimed Bkfst.
2018/02/21 11:17:02	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Jan 31- Vic to Hazelton. Yellow cab from Legislature to YYJ, paid \$ 67 on AMEX. Air Canada # 8072 Vic to Van and # 8564 Van to Smithers on AA pcard \$ 250.03. Claimed 75km for personal vehicle smithers to hazelton. Claimed full day.

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RICHMOND TAXI #8
2440 SHELL RD V6X2P1
RICHMOND BC
932310095910

PURCHAS

01-29-2018

Acct # Government Financial Information C

Exp Date ''' Card Type A

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Trace # 950004 Operator 108 FB2012357001 Inv. # 108 Auth # 809625 RRN 001656004

Total

\$40.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240040

\*\*\*\* PURCHASE

\*\*\*

O1-31-2018
Acct # Government Financial 15:06:33
Exp Date \*\*/\*\* Card Type AM

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Operator: 140 Trace # 3620 Inv. # 140 Auth # 809049

RRN 001245002

Total

\$67.00

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222 Security Concern

Security Concern

Room

0425

Folio#

Government Financial Information

Invoice #

Cashier#

604709

Page#

1 of 1

Mr Doug Donaldson Personal Information

Vancouver, BC, Canada Security Security Concern

Arrival

01-29-18

Departure

01-30-18

Security Concern

Personal Information

Date	Description	Additional Information		Charges	Credits
01-29-18	Room Charge			199.00	
01-29-18	Destination Marketing Fee			2.57	
01-29-18	Room PST			22.17	
01-29-18 Personal Information	Room GST			10.08	
01-30-18	American Express	Government Financial Information	XX/XX		Personal Information
-		Total		Personal Information	

Total	reisona illomatori	
Balance Due	0.00	Ī

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**HST Summary** 

233.82

Room: 10.08 Personal Information 0.00 F&B: Other: Personal Total:

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

Information Security Concern



## **Travel Voucher (Restricted Use)**

Control No.

E128156

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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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) E128156 for Donaldson, Doug

3 note(s) returned.

Created On		Author	Note
2018/02/21 12:52:06	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Feb 5- Hazelton to Victoria, drove 75km in personal vehicle. (original flights cancelled from Feb 4th AC booking Government due to weather) Booked AC flight smithers to Van and #8067 Van to Vic purchased on Visa \$865.33. Yellow Cab YYJ to dwntwn Vic paid \$67 on AMEX. Claimed full day. Feb 6- Bluebird cabs Legislature to YYJ paid \$67 on amex. Vic to Van AC#8074 purchased on AC Pcard \$86.23. Overnight in hotel paid \$268.29 on AMEX Claimed Bkfst, lunch.
2018/02/21 12:56:34	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Feb 7- Meetings in Van. Maclures' cab YVR to Canada place paid \$40 on AMEX. AC flight 8418 Van to Kelowna purchased on AC Pcard \$147.13. Overnight in Hotel, paid \$138.04 on AMEX. claimed full day. Feb 8-Mtgs in Kelowna. AC #8423 Kel to Van (part of trip back to hazelton) purchased on AC Pcard \$189.13 Yellow cab from YVR to Hotel, paid \$20 on AMEX. Overnight in
2018/02/21 12:59:49	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Hotel paid \$151.13 on AMEX. Claimed Bkfst. Feb 9- Van to Smithers (part of journey back to constit)Richmond taxi Hotel to YVR paid \$13 on AMEX. AC#8560 purchased on AC PCard \$335.08. Claimed Bkfst.  Deducted \$17.67 for incidental overages that were made on travel voucher for International travel in November 2017.

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YELLOW CAB 817 F7S6ADD STREET VHW1R9 VICTORIA BC 932231789310 GH2185240059

\*\*\*\*

PURCHASE

ixxx

02-05-2018
Acct # Government Financial Information C
EXP Date \*\*/\*\* Card Type AM
Name: DOUG DONALOSON
A000000075010801
AMERICAN EXPRESS

Operator: 059 Trace # 7460 Inv. # 059 Auth # 865694

RRH DATE LOOM

Total

\$67.00

(000) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222 BLUEBIRO CABS #43 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2018/02/06
TIME 1834 16:48:16
RECEIPT NUMBER
C85068956-001-185-008-0

PURCHASE FOTAL

\$67.00

AMERICAN EXPRESS A000000025010801 66A88E7598AA20C8 0000008000-E800 6F925B936473BBB9 0000008000-F800

## APPROVED

AUTH# 823696 THANK YOU

00-025

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PHONE. 250. 382. 2222

MACLURE S GAB 26 1275 75TH AVE W VANCOUVER BC

CARD Government Financial Information

CARD TYPE

AMEX 2018/02/07

TIME CLERK ID

6452 08:56:26

RECEIPT NUMBER

C85042465-001-407-001-0

PURCHASE TOTAL

\$40.00

AMERICAN EXPRESS A000000025010801 260B43B0049E4D2C 0000008000-E800 7D67C9AA0FF43057 0000008000-F800

### APPROVED

AUTH# 867371 THANK YOU

00-025

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\*\*\*\*\*\*601 #31.1111 - "

Security Concern

Security Concern Security Concern

Security Concern

Richmond, BC,

1020

Room Folio#

Government Financial Information

Invoice #

Cashier #

331

Page #

1 of 1

Mr Doug Donaldson Personal Information

Arrival

02-06-18

Departure

02-07-18

Security Concern

Personal Information

Personal Information	1	and the second s		Charges	Credits
02-06-18	Room Charge	-		229.00	
02-06-18	Destination Marketing	Fee		2.29	
02-06-18	Municipal Room tax			6.94	
02-06-18	Provincial Room tax			18.50	*
02-06-18	Room GST			11.56	20.000
02-07-18	American Express	Government Financial Information	XX/XX	11.00	Personal Information
		Total		Personal Information	

**Balance Due** 

0.00

**GST Summary** 

Room: 11.56 F&B: 0.00 Other: 0.00

Total: 11.56

Security Concern

Security Concern

Kelowna, BC<sup>Security Concern</sup>

Canada Security Concern

Mr. Doug Donaldson Personal Information

Page Number **Guest Number** 

1 Personal Information Invoice Nbr

Personal Information

Folio ID

07-FEB-18

Arrive Date Depart Date

08-FEB-18

19:23 08:50

No. Of Guest Room Number

1

616

Club Account

Personal Information

Copy Invoice

Security Concern

Security Concern

FEB-21-2018 12:11 RHIAN

	FEB-21-20	10 12.11 KHIAN			
Date	Reference	Description		Charges (CAD)	Credits (CAD)
07-FEB-18	RT616	Room Charge G	overnment	119.00	
07-FEB-18	RT616	Room PST		9.52	
07-FEB-18	RT616	Room GST		5.95	
07-FEB-18	RT616	MRDT	The state of the same	3.57	
08-FEB-18	AX	American Expres	Government Financial		-138.04
	***For Author	ization Purpose Onl nent Financial Information	V***		
	Date Cor				
	07-FEB-18	804231	178.5		

Approve EMV Receipt for AX Government Financial Information TC:FC53762C2AA18784 TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> \*\* Total 138.04 -138.04 \*\*\* Balance 0.00

Security Concern

Security Concern

Continued on the next page

YELLOW CAM #95 1441 CLARK DR VANCOUVER BO

CARD TYPE AMEX
DATE 2018/02/08
TIME 6261 23:04:26
CLERK ID 5
RECEIPT NUMBER
C85068217-001-001-137-0

PURCHASE TOTAL

\$20.00

AMERICAN EXPRESS A000000025010801 25484B664A601ABF 0000008000-E800 953230AF236D9A09 0000008000-F800

### APPROVED

AUTH# 840351 THANK YOU

00-025

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GST105762447RT0001

RICHMOND TAXI #29 2440 SHELL RD V6X2P1 RICHMOND BC 932310028010

PURCHASE

+11

TEE

P2-09-2018
ACCT # Government Financial Information C
AXP Date ''/' Card Type AN
Ame: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Trace # 400003 Operator 129 FB2012171501 Inv. # 129 Auth # 801025 RRN 001806003

Total

\$13.00

00 ) APPROVED-THANK YOU

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Richmond, British Columbia, Security Concern

Security Concern

**GOVT CDA** Mr. Doug Donaldson PO Box 9049 Stn Prov Govt Victoria BC V8W9E2 Canada

Room:

Folio:

1018 Government Financial

Cashier:

Information 212

Arrival: Departure: 02-08-18 02-09-18

Reference:

Date	Description	Additional Information	Charges	Credits
02-08-18	Room Charge		129.00	
02-08-18	Room GST		6.51	
02-08-18	Provincial Room Tax		10.42	
02-08-18	Municipal Room Tax		3.91	
02-08-18	Destination Marketing Fee		1.29	
02-09-18	American Express	Government Financial Information	XX/XX	151.13

G Busir	ST Summary ness Information	Y
R	oom	6.51
F	&B	0.00
0	ther	0.00
To	otal	6.51
0	ther	0.00

PST Summar	Y
Room	10.42
F&B	0.00
Other	0.00
Total	10.42

Total	151.13	151.13
Balance Due	0.00 CDI	N



## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Government Financial

Booking reference: Information

Name:

Mr Douglas Donaldson

E-mail:

Personal Information

Payment:

Government Financial Information

**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	То	Aircraft	Cabin (Booking class)	Status
AC8561	Smithers (YYD)	Vancouver (YVR)	DH3	Economy Latitude (Y)	Confirmed
Operated by:	Mon 05-Feb 2018	Mon 05-Feb 2018			
Air Canada Express- Jazz	09:50	11:37 - TERMINAL M -MAIN			
Seat number(s) reque	Security Concern				
AC8067	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Latitude (Y)	Confirmed
Operated by:	Mon 05-Feb 2018	Mon 05-Feb 2018			
Air Canada Express- Jazz	13:00 - TERMINAL M -MAIN	13:30			
Seat number(s) reque	Security Concern				

### **Passenger Information**



Passenger: 1

Mr Douglas Donaldson

Ticket number:

014 2189 749458

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

#### **Purchase Summary**

#### Passenger: 1 Ticket number 014 2189 749458

Date of issue  Fare Amount in Canadian dollars:  (including navigational & other charges)  Taxes, Fees & Charges	04-Feb 2018 792.00
Air Travellers Security Charge (CA) Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) Airport Improvement Fee - Canada (SQ)	7.12 41.21 25.00
Total Fare in Canadian dollars:	865.33

Ticket particularities: AC ONLY -BG:AC

\*Fare calculation:

05FEB18YYD AC X/YVR Q18.00AC YYJ R774.00CAD792.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC 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.

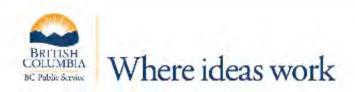
Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

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.



# **Travel Voucher (Restricted Use)**

Control No.

E128284

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.

Client Or	on, Doug rganization Lands, Natural Re	esource Opera	itions and	Rural D	ev	Р	Emplo ersonal Info Job T Minis	itle	1	Phone Nun (250) 387-( Fravel Gro 4	6240
5. Date Completed 6. Fiscal Year 7. Special 0 2018/03/08 2018				pecial Ch	neque Issue		8. Ched	que Stu	b Informa	tion	
Type of In Provin	Travel	14. Reaso	n for Trav					Headqı Hazelt			
12. Maili	ng Address for C 9049 Stn Prov Go	heque						rideon			
16. Travel Dates	17. Place	es Travelled		18. Pe	ersonal nicle Use	10,000,000		s Lo	odging		cellaneous
2018 02/12 02/13 02/14 02/15 02/16 02/17	Destination  * Hazelton to Victoria Victoria * Vic to Kamloops Kamloops Kamloops	0800 0800	2359 2359 2359 2359 2359 2359 2359	<b>Km</b> 75	39.7 0.0 0.0 0.0 0.0 0.0	0 0 0 0 0	39.50 61.00 61.00 61.00 39.50		Costs	42.7	Describe 78 car rental
TOTALS	OF COLUMNS				<b>36</b> . \$ 39.7	37. 75 \$ 68.00	38. \$ 262	39	). \$ 0.00	40. \$ 42.7	Claim Tot 8 \$ 412.5
1	128 71	sp. Se 000 000 000	rvice Line 40001 40001 40001	51.	570B 5702 5750 5702	71MT\ 71MT\ 71000	/NC CCA	Gov	ipplier ernment incial Info	Code ormation	Amount \$ 107.1 \$ 222.5 \$ 82.2
Less Tra	ivel Advance	7		Ĺ	1			i .		_	
	120					AMO	UNT DUE	TO EMP	LOYEE		<b>54</b> . \$ 412.5
- Certifie disburse a result	loyee Signature ( ed this travel exper ements made and/ of travel on govern h I have not been	nse claim is a or allowances nment busines	true staten to which I s as detail	am enti	e and	Print Name				Signed	
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				cial	Print Name			Date Signed			
- Requis	nent Authority Significant or payment payment payment payment payment payment page 11.	oursuant to se	ction 32 of	the Fin	W. 30, 17.	Print Name				Signed	ority ARCS 124

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2018Mar21 SLP

#### Notes for Travel Voucher (Restricted Use) E128284 for Donaldson, Doug

2 note(s) returned

Created On		Author	Note
2018/03/16 10:41:33	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Feb 12- Drove in personal vehicle Hazelton to smithers, claimed 75km. CMA# 704 Smithers to PG purchased on AC Pcard \$149.23 Pacific Coastal#1418 PG to Vic purchased on AC Pcard \$173.49. Yellow Cab YYJ to dwntwn paid \$68 on AMEX. Claimed Lunch/dinner. Feb 13-Victoria for legislative session, claimed full day. Feb 14-Victoria for legislative session, claimed full day.
2018/03/16 10:42:34	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Feb 15- Vic to Kamloops. Air Canada #8080 Vic to Van and #8198 Van to Kamloops purchased on AC Pcard \$ 105 change fee and flight credit \$292.03. Personal accommodations. Budget Car rental \$42.78 on AMEX. Claimed full day. Feb 16-Meetings in Kamloops. Claimed bkfst/lunch. Feb 17-Feb 18 Personal Days

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240022

\*\*\*\*

PURCHASE

\*\*\*\*

02-12-2018 20:17:31
Acct # Government Financial C
Exp Date \*\*/\*\* Card Type AM

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Operator: 022 Trace # 898 Inv. # 22

Auth # 888501

RRN 001102003

Total

\$68.00

(000) APPROVED-THANK YOU

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GST Reg No 101370930 RT 0001

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road Nanaimo, BC V9T 3M4 Contract #Governme

Financial Reservation Information (250)729-2420 FAX (250)729-2410 EMAIL: custsery@bcbudget.com

Unit #: 818770

MVA #: SNOW

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: DONALDSON, DOUGLAS.

BCD Number: A162000

Company: MIN OF FORESTS AND NAT RES

Credit Card: American Express Government Financial Information

Rental Rate Used: PRG-KA-16 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Period Km Cap To Amount Type Day End 36,79 200 Regular Week 218,90 End 1400 Regular Hour 25 999 17.41 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 \$1.16 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kamloops

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

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit,

Remarks:

Personal /Estimated Charges: Information Vehicle Rented: Owner: a/Devon Transport

Class: Full Size

Time Out: 16 Feb 2018 01:45 Time In Personal Information

Licence: EX152X Km Ou Personal Informati Location Out: Kamloops Airport Km In: on Location In: KAMKA Km Dri

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

Budget staff.

Charges: Total: 110.37 5.74 7.73 4.50 PST PVRT Billed To

Unit Qty Charge GST Vehicle Rental Personal Information Day

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

Payments & Refunds

Total: 128.34

Type Amount Exchange Amount Location Personal American Expre18 Feb 2018 16:41 KAMKA

BD012S02 90008651331; Government Financial 828016 Purchase

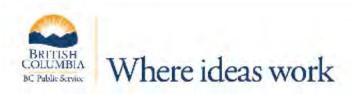
BD012C02 APPROVED 00-001 C

Amount Owing Net Charges & Taxes:

Net Payment & Refunds:

Personal Informa ion

Claim I day of car Rental \$42.78



# **Travel Voucher (Restricted Use)**

Control No.

E128286

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 Donalds Client O	n, please contact yo son, Doug rganization , Lands, Natural Re						Emplo ersonal Info Job Ti Minis	itle	1 (2	none Num 250) 387-6 avel Grou	5240
5. Date Completed 6. Fiscal Year 7. Special C 2018/03/08 2018				ecial Che	eque Issue		8. Ch	eque Stub	Informat	tion	
Type of In Provi	Travel nce	14. Reason Ministerial		el				Head Haze	quarters elton		
12. Maili PO Box	ing Address for Cl 9049 Stn Prov Go	neque vt Victoria, BC	V8W 9E2				$\equiv 1$				
16. Travel Dates	17. Place	es Travelled			rsonal	19. Other Transport	20. & 21 Meal	s	2. Lodging	20. & 21. Mis	cellaneous
2018 02/18 02/19 02/20 02/21 02/22 02/23 02/24	Destination Kamloop/Vic(CX *Kamloops/Vic (// Victoria Victoria Victoria Victoria Vic to Van Van to Hazelton		End 2359 2359 2359 2359 2359 2359 1000	75	0.00 0.00 0.00 0.00 0.00 0.00 0.00 39.75	Costs 37.00 105.00 0 105.00	61.00 61.00 61.00 61.00 61.00 27.00		268.29	Cost	Describe
TOTALS	OF COLUMNS				<b>36.</b> \$ 39.7		<b>38</b> . \$ 332		9. \$ 268.29	<b>40</b> . \$ 0.00	Claim Total 0 \$ 970.54
					71MTVNC Governi		overnment Financial \$ { formation \$ {		Amount \$ 590.54 \$ 305.00 \$ 75.00		
Less Tra	avel Advance	P		ĺ	1			1			
	120			- 1		AMOU	INT DUE	TO EN	IPLOYEE		<b>54.</b> \$ 970.54
- Certific disburse a result	oloyee Signature ( ed this travel exper ements made and/o of travel on govern th I have not been a	ise claim is a tr or allowances to ment business	ue statem which I a as detaile	m entitled above	ed as	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.				ial	Print Name		Date Signed				
- Requis	ment Authority Sig sition for payment p stration Act.				ncial	Print Name Date Signed					

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

Audited 2018Mar21

#### Notes for Travel Voucher (Restricted Use) E128286 for Donaldson, Doug

4 note(s) returned.

Created On		Author	Note
2018/03/08 14:55:12	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Feb 18th- Scheduled to travel from Kamloops to Victoria. Car rental from Kamloops to airport (Claimed on TVE128284) AC# 8195 Kamloops to Van and #8079 Van to Vic. purchased on AC Pcard \$200.85 and used flight credit. Flight Cancelled due to mechanical issues. Yellow cabs to dwntwn Kamloops \$37.00 on AMEX. Feb 19th- Cab to Airport paid \$38.00 on AMEX. AC Flight#8343 Kamloops to Van and #8065 Van to Vic (rebooked by AC, no charge) Yellow cab YYJ to legislature paid
2018/03/08 15:04:33	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	\$67 on AMEX. claimed full day. Feb 20 Victoria for Legislative session. Claimed full day. Feb 21 Victoria for Legislative session. Claimed full day. Feb 22 Victoria for Legislative session.
2018/03/08 15:04:48	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Claimed full day. Feb 23- Vic to Hazelton. Scheduled flight Vic-Van 8072 Van-Smithers8564 purchased on AC PCard \$ 277.75 +flight Credit was Cancelled. Took bluebird cab Legislature to BC Ferries paid \$80 on AMEX. Ferry Swartz Bay to Tsawwassen paid \$16.70 on AMEX. Delta Sunshine Taxi from ferry to YVR (To arrange new flight) paid \$68 on AMEX. Took Canada line YVR to Hotel paid \$6.80 on Debit. Overnight in Hotel paid \$268.29 on
2018/03/08 15:34:04	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	AMEX. Claimed full day. Feb 24- Garden city cabs hotel to Airport paid \$17 on Amex. Air Canada#8560 Van to Smithers-flight changed by AC (original flight purchased on AC pcard as noted above on Feb 23) Drove smithers to Hazelton in personal vehicle claimed 75km. Claimed Bkfst.

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YELLOW CABS 1188 ORD RD KAMLOOPS, BC V2B 7V4

Merchant 10: 000000006010317 Term 10: 02428261 9326282648

#### Purchase

AMERICAN EXPRESS Government Financial Information

AID: A000000025010801 Entry Method: Chip

Batch#: 000015

02/18/18

17:54:06

Ref#:000057203785

Inv #: 000080 Appr Code: 808903

Amount: \$ 37.00 Tip: \$ 0.00 Total: \$ 37.00

> Merchant Copy NO SIGNATURE REQUIRED

KAMI CABS CAR #22-A 1140 HALSTON AVENU V2B7L3 KAMLOOPS BC 932457043210 GH2320741501

\*\*\*\*

PURCHASE

\*\*\*\*

02-19-2018
Acct # Government Financial na:58:02
Acct # Information C
Card Type AM
Name: DOUG DONALDSON
A000000025010801

AMERICAN EXPRESS
Trace # 711

Inv. # 783 Auth # 844485 RI

RRN 001882005

Total

\$38.00

(000) APPROVED-THANK YOU

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YELLOW CAB 817 FISGARD STREET VEWIRS VICTORIA 932231789310 GH2185240064

\*\*\*

PURCHASE

\*\*\*

13:20:02 02-19-2018 Acct # Government Financial Exp Date \*\*/\*\* Card Type AM Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Operator: 064 Trace # 4279 Inv. # 064 Auth # 845599

RRN 001992004

Total

\$67.00

(000) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222

BLUESIEL DABS #8 2612 QUADRA ST VICTORIA

> Government Financial Information

CARD TYPE DATE

CARD

AME X 2018/02/23

TIME 3813 14:35:11 RECEIPT NUMBER

C85068532-001-173-009-0

PURCHASE OTAL

\$80.00

MERICAN EXPRESS 4000000025010801 E8BB518793A405C 0000008000-E800 70C94EDFC785FBBC 0000008000-F800

### APPROVED

AUTH# 842801 THANK YOU

00-025

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PHONE. 250. 382. 2222

Swartz Bay To Tsawwassen

### FOOT

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/23

Adult

17.20

Fuel Rebate

0.50-

Total American Express

16.70

\* Government 16.

AUTH 563776 66277633 8818814238 S

88 APPROVED - THANK YOU 825 16.70

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 23 Feb 2018 14:37:28

SEE REVERSE STOE OF TICKET

DELTA SUNSHINE TAX # 127 13425 71A AVE SURREY BC

CARD Government Financial Information AME X
DATE 2018/02/23
TIME 5391 17:28:23
CLERK ID 1272
RECEIPT NUMBER
C85029387-001-588-002-0

PURCHASE TOTAL

\$68.00

AMERICAN EXPRESS A000000025010801 77A2C9B27A6C5F01 0000008000-E800 CB4D25D9E7F19EA8 0000008000-F800

### APPROVED

AUTH# 864184 00-025 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS \* RECEIPT \*
\* NOT VALID FOR TRAVEL \*
\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

IransLink 980-CANADA LINE VVR-Airport Stn IVN73III Fri 23 Feb 18 05:44PM

Payment Type:

Purchase:
1 Zone Ticket with VVR

Product Price:

Thatas n

\$ 6.80

Compass licket #:
Government Financial Information

Debit Gard #:
\*\*Government Financial Information

Auth #: 009531
Ref #: TVVD972FPCS5
Receipt #: 112283

Card Entry: Chip AlD:A0000002771010 IVR:8080008000 ISI:6800

Retain for your records. View TransLink Policies at WWW.translink.ca

Thank You!

GARDEN CITY CABS #89 2633 VIKING WAY UN V6V3B6 RICHMOND BC 932204673210 GH2300856501

\*\*\*\* PURCHA

\*\*\*

02-24-2018 06:46:54
Acct # Government Financial C
Exp Date \*\*/\*\* Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Operator: 1 Trace # 1329 Inv. # 551 Auth # 863643 RRN 001121001

Total

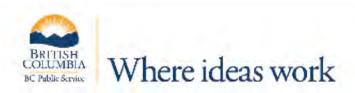
\$17.00

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

### Hotel Location: Richmond

INFORMAT	S Donaldson ion CION INVOICE ness Information		Arrival Departure Room No. Folio No. Cashier Page No. Email:	02-23-18 02-24-18 1076 Personal Information 18
Date ersonal Informati	Description		Charges	Payments
ersonal informati	on			
02-23-18	Room Charge		229.00	
02-23-18	Destination Marketing Fee		2,29	
02-23-18	Room Tax		25.44	
02-23-18	Room GST		11.56	
02-24-18	American Express			Personal Information
GST Summe	arv:	Balance		0.00
Rooms GST: 11.56				
	Food & Beverage GST: Personal Informati	- C C		
	Other GST:	Guest Si	gnature	



# **Travel Voucher (Restricted Use)**

Control No.

E128354

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.

Client Or	son, Doug rganization Lands, Natural Reso					on and r ma		tle	1	hone Nun (250) 387-6 ravel Grou 4	6240
	Completed	6. Fiscal \ 2018			pecial Che	que Issue		8. Che	que Stu	b Informat	tion
Type of In Provir	Travel	14. Reaso Ministeria	n for Trav I Business					Headq Hazelt	uarters on		
	9049 Stn Prov Govt		V8W 9E2	2							
16. Travel Dates	17. Places	Travelled		7 ( ) 4	ersonal nicle Use	19. Other Transport	20. & 21 Meal	s	2. odging	20. & 21. Mis	cellaneous
2018 02/25 02/26 02/27 02/28 03/01 03/02 03/03 03/04	Destination *Hazelton to Van (A) Van to Vic (HA) Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria	Start 1730 0700 0800 0800 0800 0800 0800 0800 0	2359 2359 2359 2359 2359 2359 2359 2359	<b>Km</b> 75	39.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	217.00	Cost 36.00 61.00 61.00 61.00 61.00 39.50	1	Costs	Cost	Describe
TOTALS	OF COLUMNS		1		<b>36</b> . \$ 39.75	<b>37.</b> \$ 217.00	<b>38.</b> \$ 319	39	9. \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 576.25
8. Client	49. Resp. 128 71000 128 71000 128	)	vice Line 40001 40001	51.			t NC	45. St	applier (	Code	Amount \$ 292.75 \$ 283.50
Less Tra	vel Advance	7		ř	- 1					0-	
	128			I)		AMOL	JNT DUE	L TO EMF	LOYEE		<b>54.</b> \$ 576.25
- Certifie disburse a result	loyee Signature (Sec ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a t allowances ent busines	rue staten to which I s as detail	am enti ed abov	tled as	Print Name			Date	Signed	
56. Spen	nding Authority Sign ed correct pursuant to stration Act and relate	section 32				Print Name			Date	Signed	
- Requis	ment Authority Signa sition for payment pur stration Act.					Print Name			Date	Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2018Mar21 SLP

#### Notes for Travel Voucher (Restricted Use) E128354 for Donaldson, Doug

2 note(s) returned.

Created On		Author	Note
2018/03/16 11:32:00	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Feb 25- Drove in personal vehicle hazelton to Smithers, claimed 75km. Air Canada #8565 Smithers to Van and #8087 Van to Vic purchased on AC PCard \$324.58. Flight departed last from Smithers, missed connection in Vancouver. Overnight in Hotel \$203.86 compensated by AC for missed flight. Claimed Dinner. Feb 26- Richmond taxi Hotel to Hbr Air. Harbour Air #503 South Van to Vic Hbr paid \$195 on Amex. ABC Taxi Vic Hbr to Legislature paid \$10 on AMEX. Claimed full
2018/03/16 11:33:18	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	day. Feb 27- Victoria for legislative session, claimed full day. Feb 28- Victoria for legislative session, claimed full day. March 1- Victoria for legislative session, claimed full day. March 2- Meetings in Victoria. Claimed Bkfst/Lunch March 3-Victoria, no claims March 4 Victoria, no claims.

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Security Concern

Richmond, Security Concern

Security Concern

Air Canada A/C Delay

1900 East Golf Road, Suite M150

Schaumburg IL 60173

USA

Donaldson, Doug

Group: Air Cda Delay - Feb

Room:

0931

Folio:

Cashier: Arrival: 502 02-25-18

Departure:

02-26-18

Reference:

A/R Account:

ACDELAY

Date	Description	A 1 (2) ( ) ( )			
55.55	The second secon	Additional Information	Charges	Credits	
02-25-18	Room Charge		44.062		
02-25-18	Room GST		174.00		
02-25-18	Provincial Room Tax		8.79		
02-25-18	Municipal Room Tax		14.06		
02-25-18	Destination Marketing Fee		5.27		
THE PARTY OF THE	Destination Warketing Fee		1.74		

ess ation
8.79
0.00
0.00
8.79

PST Summar	Y.
Room	14.06
F&B	0.00
Other	0.00
Total	14.06

Total	1600	-
- Coldinate of the cold	203.86	0.00
Balance Due	203.86 CDN	

RICHMOND TAXI #30 2440 SHELL RD V6X2P1 RICHMOND BC 932310029810

1111

PURCHASE

1111

02-26-2018 07:43:25
Acct # Government C
Exp Date ''/'' Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Trace # 010004 Operator 130 FB2012178001 Inv. # 130 Auth # 866701 RRN 001352004

Total

\$12.00

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

604-272-1111

Hope you have a nice ride
Book online
WWW.Richmondtaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download
available

ABC AIRPORT TAXI
250-744-0462 V9B0B4
VICTORIA BC
932241135710
GH2264781801

\*\*\*\*

PURCHASE

\*\*\*\*

O2-26-2018
Acct # Government Financial O9:11:24
Acct # Information C
Exp Date \*\*/\*\* Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Trace # 1096 inv. # 1203 uth # 804124 RRN 001

RRN 001656004

otal

\$10.00

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

# Harbour Air Seaplanes

Vancouver (604) 274-1277 Victoria (250) 384-2215 Nanaimo (250) 714-0004 Ganges 1-877-537-9880

Toll-free 1-800-665-0212 Website: www.harbourair.com 26/02/2018 7:46:26 AM GST: 84295 5858 RT0001

CUSTOMER COPY

Government Financial Hooking Information

Doug Donaldson (Bc Government) Monday, February 26, 2018 1 Passenger(s)

Flight #503 Departs 08:20 AM @ South Vancouver (YVR) Arrives 08:50 AM @ Victoria Harbour

# Invoice # "Government Financial Information

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 500 : Carbon Offset \$0.65 CDN
1x Sked 500 : Standard GO G \$185.07 CDN
+ High Flyer Rewards (\$18.51 points)

Goods and Services Tax

\$9.28 GST

Grand Total

\$195.00 CDN

Payment Information:

American Express

\$195.00 CDN

Date/Time Station Terminal ID Action Card Type Card Number Amount

Purchase AMEX Government Financial \$195.00

HYVRCS03

HYVRCC03

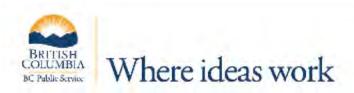
Authorization Trace Number

Response

567065 014001001005

00-000/APPROVED 567065

26/02/2018 7:46:25 AM



# Travel Voucher (Restricted Use)

Control No.

E128358

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.

Client Or	on, Doug rganization Lands, Natur	ral Reso	urce Oper	ations and	l Rural	Dev		Personal Info Job T Minis	îtle	Phone Nun (250) 387-6 Travel Grou 4	6240
	Completed		6. Fiscal 2018	Year	7.	Special Ch	eque Issue		8. Cheque St	ub Informa	tion
Type of Travel 14. Reason for Travel In Province Ministerial Business					Headquarters Hazelton						
	ng Address 1 9049 Stn Pro			C V8W 9E	-2						
16. Travel Dates	17.	STEET N	ravelled		18. P	ersonal nicle Use	19. Other Transport	20. & 21. Meals	The state of the s	20. & 21. Mis	cellaneous
2018 03/05 03/06 03/07 03/08 03/09	Destination Victoria Victoria Victoria *Victoria to *PG to Haze	PG (HJ/V		2359 2329 2359 2359 2359 1800	<b>Km</b> 75	0.00 0.00 0.00 0.00 0.00 39.75	53.00	Cost 61.00 48.50 61.00 48.50 27.00	Costs 141.52	Cost	Describe
TOTALS	OF COLUM	NS				<b>36.</b> \$ 39.75	<b>37.</b> \$ 53.00	<b>38</b> . \$ 246.	<b>39.</b> 00 \$ 141.52	<b>40.</b> \$ 0.00	Claim Total
8. Client	t Code 128 128 128 128 128			40001 40001 40001 40001		1.   52 STOB 5702 5702 5750		ect VNC 0000	45. Supplier Government Fir Information	Code	Amount \$ 39.75 \$ 221.52 \$ 219.00
	vel Advance		1		Ĭ	- T			Ī		
							AMO	OUNT DUE	⊥ TO EMPLOYE	E	<b>54.</b> \$ 480.27
- Certified disburse a result for which	loyee Signat ed this travel o ements made of travel on g h I have not b	expense and/or a overnme	claim is a Illowances ent busine	true state to which ss as deta	l am ei iled ab	ntitled as ove and	Print Name		Date	e Signed	
party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				ancial	Print Name Date Signed						
- Requis	ment Authori sition for payn stration Act.	nent purs	suant to se	ection 32 c	of the F	V.M. 20 17.	Print Name			e Signed	ority ARCS 1240-

Ministry Payment Authority ARCS 1050-06

Audited 2018Mar21

#### Notes for Travel Voucher (Restricted Use) E128358 for Donaldson, Doug

2 note(s) returned.

Created On		Author	Note
2018/03/16 12:05:01	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	March 5- Victoria for legislative session. Claimed full day March 6- Victoria for legislative session. Claimed bkfst, dinner March 7- Victoria for legislative session. Claimed full day March 8-Vic to PG. Helijet# 730 Vic to Van South purchased on AC PCard\$325.00. Richmond taxi YVR South to main terminal paid \$16 on AMEX. WestJet#3287 Van to PG purchased on AC PCard \$152.38. PG Taxi airport to hotel paid \$37 on AMEX.
2018/03/16 12:13:47	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Overnight in Hotel paid \$141.52 on AMEX. Claimed Bkfst,Dinner. March 9- PG for Conference. Trans to airport

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# Prince George, BC Security Concern

09.03.18

Personal Doug Donaldson Po Box 9049 Stn Prov Gov Folio No. Room No. : 633 Information A/R Number Arrival : 08.03.18 Victoria BC V8W9E2 Departure : 09.03.18
Conf. No. Personal Information Group Code CA .Personal Information Company Personal Information Rate Code : SGV Invoice No. Page No. : 1 of 1

Date		Description		Charges	Credits
08.03.18	Room Charge			122.00	
08.03.18	PST Room Tax 8%			9.76	
08.03.18	Room Tax			3.66	
08,03,18	GST Room Tax 5%			6.10	
09.03.18	American Express				141.52
		Government Financial Information			
Security Cond	em		Total	141.52	141.52
			Balance	0.00	

Security Concern

PRINCE GEORGE TAXI #044 331 1ST AVE PRINCE GEORGE, BC V2L2Y1 (250) 564-4444

#### SALE

REF#: 00000002
Batch #: 006 SEQ: 006001001002
03/08/18 23:44:43
APPR CODE. 826263
AMERICAN EXPRESS
Government Financial ++/-\*

**AMOUNT** 

\$37.00

00 - APPROVED - 000

AMERICAN EXPRESS AID: A000000025010801 TVR: 00 00 00 80 00 TSI: F8 00

Thank You

CUSTOMER COPY

RICHNOND TAXI #58
2440 SHELL RD V6X2P1
RICHMOND BC
932551608710

HIII PIRC

111

03-08-2018
Acct # Government Financial C
Exp Date ''' Card Type AM
Name: DOUG DONALDSON
A00000025010801
AMERICAN EXPRESS

Trace # 100014 Operator 158
FB2335278101
Inv. # 158
Auth # 843451 RRN 001261012

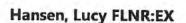
Total

\$16.00

# ( 00 ) APPROVED-THANK YOU

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604-272-1111
Hope you have a nice ride
Book online
WNW.Richmondtaxi ca
Book your Tax: (h.ough
Smart Phone/Ipnens/Android
Free App download
available





From:

reservation@harbourair.com

Sent:

Tuesday, August 1, 2017 9:51 AM

To:

Hansen, Lucy FLNR:EX

Subject:

Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Customer Information	1	
Account	HAS#	Government Financial Information
	Name	Tim Renneberg

Booking #Government Financial Information		
Thursday, August 3, 2017	Invoice #5690626	
Flight #360	All Skeds - Baggage : Checked Baggage Fee	\$0.00
16:00 Victoria Harbour / Map	Sked 200 : Carbon Offset	\$1,30
16:35 Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee	\$19.72
	Sked 200/300 : Standard GO Flex	\$373.28
35 minutes	+ Goods and Services Tax	\$19.70
KK- Confirmed		
	Billing	\$394.30

2 Passenger(s) - GoFlex

. Doug Donaldson, Male 1

. Tim Renneberg, Male

Add to Calendar

Taxes

\$19.70

**Grand Total** 

\$414.00

**Fare Conditions:** 

Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within

24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

#### **Booking Information**

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11** and under).

<u>Luggage</u> restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

Cancellations:

Please note that flights may experience delays or cancellations due to inclement weather.

Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are





### **Booking Confirmation**

Government Booking Reference; Financial Information

Date of issue: 02 Aug. 2017

This is your ltinerary/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 Fle
Thursday 10 Aug. 2017	13:20 <b>Victoria</b> Victoria Intl. (YYJ), BC		13:46  Vancouver Vancouver Intl. (YVR), BC Templed M	AC8052	Ohr26 Economy W Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		Ohr59
Thursday 10 Aug, 2017	14:45  Vancouver Vancouver Intl. (YVR), BC Terminal M	3-1	16:33 Smithers (YYD), BC	AC8562	1hr48 Economy W Operated by: Air Canada Express - Jazz   Dash 8-300
			Total duration		3hr13

#### Passengers

<sup>8</sup> Mr. Douglas Donaldson

Ticket Number 0142181237593 Personal Information Seats Personal Information AC8052 AC8562



### Purchase summary

Government  Gredit/Debit Card Amount paid: \$477 Sinancial		1adult
Tax information	A CONTRACTOR OF THE PARTY OF TH	
Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare	415.00
\$22.76	Surcharges	18.00
	3	
	Goods and Services Tax - Canada no. 100092287 RT0001	22.76
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	\$47758
	Number of passengers	X 1
	Total	\$47788
	GRAND TOTAL (Canadian dollars)	\$47788



### 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 precised halps and pass through accounty.
45 minutes <sup>†</sup>	Check-in and baggage drop-off deadline You must have checked in, obtained your bearding pass and deposited all checked trags at the baggage drop-off counter before the und of the check-in period for your light.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

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



# **Booking Confirmation**

Booking Reference: Government Financial Information

Date of issue: 02 Aug, 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 lariffs 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

				- 77	Economy FI
Tuesday 15 Aug, 2017	09:45 <b>Smithers</b> (YYD). BC	4	11:31  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	AC8561	1hr46 Economy G Operated by: Air Canada Express - Jazz   Dash 8-300
			Layover in Vancouver		Ohr44
uesday 5 Aug. 2017	12:15  Vancouver Vancouver Intl. (YVR), BC Terminal M	*	12:46 Victoria Victoria Intl. (YYJ), BC	AC8065	Ohr31 Economy G Operated by: Air Canada Express - Jazz   Q400
			Total duration		3hrö1

#### **Passengers**

గ్గి Mr. Douglas Donaldson

Ticket Number 0142181238682

Air Canada - Aeroplan Personal Information

Seats

AC8561 Personal AC8065 Information



# 冒 Purchase summary

Credit/Debit Card Government		1adult
Tax information fadult	physical control of the control of t	
Goods and Services Tax - Canada no 100092287 RT0001	Base Fare	392,00
\$21.61	Surcharges	18,00
	The second leaves I the second	
	Goods and Services Tax - Canada no. 100092287 RT0001	21.61
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options (per passenger)	545373
	Number of passengers	X 1
	Total	\$453 <sup>73</sup>
	GRAND TOTAL (Canadian dollars)	\$453 <sup>73</sup>



### 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, dran off, your checked bags and pass through security.
45	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-of neriou for your light.
15 minutes	Boarding gate deadline You must be present at the bearding gate before it closes.



#### **Booking Confirmation**

Government Booking Reference: Financial Information

Date of issue: 03 Aug, 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

Monday 97 Aug. 2017

19:55

**Smithers** (YYD). BC

21:41

Vancouver

Vancouver Intl. (YVR), BC Terminal M

AC8565

1hr46

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

Layover in Vancouver

1hr44

Monday 07 Aug, 2017

23:25

Vancouver Vancouver Intl. (YVR), BC Tenninal M



23:56 Victoria Victoria Intl. (YYJ), BC



Ohr31

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

Total duration

4hr01

#### Passengers

A Mr. Douglas Donaldson

**Ticket Number** 0142181285637 Air Canada - Aeroplan Personal Information

Seats

AC8565 Personal Information

AC8083

# Purchase summary

	1adult
26 - 11 - 8 11	
Stase Fare	485,00
Surcharges	18 00
(a) the rest of the service	
Goods and Services Tax - Canada no. 100092287 RT0001	26.76
Air Travellers Security Charge	7.12
Airport Improvement Fee - Carrada	25,00
Total airfere and taxes before options (per passenger)	\$56188
Number of passengers	X 1
Total	<sup>5</sup> 561 <sup>88</sup>
GRAND TOTAL (Canadian dollars)	<sup>5</sup> 561 <sup>88</sup>
	Suscharges  Goods and Services Tax - Canada no. 100092287 RT0001  Air Travellers Security Charge  Airport Improvement Fee - Canada  Total airfare and taxes before options (per passenger)  Number of passengers

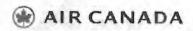


### Check-in and boarding gate deadlines

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, drep off your checked bags and pass timingh security:
45 minutes <sup>1</sup>	Check-in and baggage drop-off deadline You must have checked in, obtained you bourding pass and deposited all checked bags at the baggage drop-off naunter before the und of the check-in period for your light.
15 meules	Boarding gate deadline You must be present at the boarding gate before it closes.

<sup>1.</sup> From Toronto City Airport (YTZ) - Sheck-in and baggage drop-off deadline: 20 minutes





### **Booking Confirmation**

Booking Reference: Informa ion

**Government Financial** 

Date of issue: 03 Aug. 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

Wednesday 09 Aug, 2017

16:35

Victoria

Victoria Intl. (YYJ). BC

17:01

Vancouver Vancouver Intl. (YVR), BC Terminal M AC8074

0hr26 Economy V

Operated by: Air Canada Express -

Jazz | Q400

Layover in Vancouver

Ohr44

Wednesday 09 Aug, 2017

17:45

Vancouver

Vancouver Intl. (YVR), BC Terminal M

**Smithers** (YYD), BC

AC8564 1hr48

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

Total duration

2hr58

#### **Passengers**

n Mr. Douglas Donaldson

Ticket Number 0142181288776

Air Canada - Aeroplan Personal Information

Seats

AC8074 Personal AC8564 Information

# 冒 Purchase summary

Credit/Debit Card Financial		1adulf
Tax information 1adult		
Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare	473.00
\$25,56	Surcharges	18.00
	- 10 - 10 - 2 d system	
	Goods and Services Tax - Canada no. 100092287 RT0001	25,66
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	553878
	Number of passengers	х 1
	Total	5538 <sup>78</sup>
	CPAND TOTAL (Canadian dollars)	\$538 <sup>78</sup>



### 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 sheck in, drop off your checked bags and pass through security.
45	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding past and deposited all checked page at the baggage drop-off counties before the end of the check-in period for your high.
15 manutes	Boarding gate deadline You must be present at the boarding gate before it classes.

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





### **Booking Confirmation**

Personal Information

Booking Reference:

Date of issue: 03 Aug, 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

Monday 21 Aug. 2017

16:45

Vancouver

Vancouver Intl. (YVR), BC

17:16 Victoria

Victoria Intl. (YYJ), BC

AC8073

Ohr31 Economy G Operated by: Air Canada Express -Jazz | Q400

#### **Passengers**



n Mr. Douglas Donaldson

**Ticket Number** 

0142181302291 Air Canada - Aeroplan Personal Information

AC8073 Personal Information



#### Purchase summary

Credit/Debit Card Government Amount paid \$162 spancial Tax information 1adult Goods and Services Tax - Canada no. 100092287 RT0001 \$7.76

	1adult 1
Section of the second	
Base Fare	131.00
Surcharges	12.00
( )   ( )	
Goods and Services Tax - Canada no, 100092287 RT0001	7.78
Air Travellers Security Charge	7,12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	\$162 <sup>BB</sup>
Number of passengers	X 1
Total	\$162 <sup>88</sup>
GRAND TOTAL (Canadian dollars)	\$162 <sup>88</sup>



### Check-in and boarding gate deadlines

Within Canada	
90 moutes	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 minutes'	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 light.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drap-off deadline: 20 minutes.





### **Booking Confirmation**

Government Booking Reference: Financial Information

Date of issue: 03 Aug. 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 fariffs 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.



	2				Economy Tan
Thursday 24 Aug. 2017	13:55 Victoria Victoria Intl. (YYJ), BC	)	14:21 Vancouver Vancouver Intl. (YVR), BC Terminal M.	AC8068	Ohr26 Economy L Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		3hr24
Thursday 24 Aug, 2017	17:45  Vancouver Vancouver Intl. (YVR), BC Terminal M	*	19:33 Smithers (YYD), BC	AC8564	1hr48 Economy L Operated by Air Canada Express - Jazz   Dash 8-300
			Total duration		5hr38

#### Passengers

n Mr. Douglas Donaldson

Ticket Number 0142161303339

Air Canada - Aeroplan Personal Information Seats AC8068 Personal Information AC8564

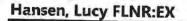
# Purchase summary

Cree	dit/Debit Card Government uurt paid: \$300 Āigancial		1adult
Tax	information	17 1 C - 2 F	
fadult Goods and Services Tax - Canada no. 100092287 RT0001 \$14.31	Base Fare	246.00	
	31	Surcharges	18.00
		- 12-1	
		Goods and Services Tax - Canada no. 190092287 RT0001	14,31
		Air Travellers Security Charge	7.12
		Airport Improvement Fee - Canada	15.00
		Total airfare and taxes before options (per passenger)	\$300 <sup>43</sup>
		Number of passengers	X 1
		Total	<sup>5</sup> 300 <sup>43</sup>
		GRAND TOTAL (Canadian dollars)	\$30043



### Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should sheck in no later than the tunes industed at left. This will ensure you have plenty of time to check in, drop off your checked bons and pass through security.
45 nunules!	Check-in and baggage drop-off deadline You must have checked in instanced your boarding pass and deposited all checked page at the baggage drop-off counter before the end of the check-in period for your light
15 minutes	Boarding gate deadline You must be present at the bearding gate before a clases.





From:

Silverio, Lisa FLNR:EX

Sent:

Thursday, August 3, 2017 10:32 AM

To:

Hansen, Lucy FLNR:EX

Subject:

FW: Air Canada - 10 Aug: Victoria - Smithers (Booking Reference:Financial Government Information

booking has been cancelled

Your

Cancelled booking

From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: Thursday, August 3, 2017 10:31 AM

To: Silverio, Lisa FLNR:EX

Subject: Air Canada - 10 Aug: Victoria - Smithers (Booking Reference: Financial Government

Information

Your booking has been cancelled



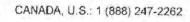
Your booking has been cancelled

Government Financial Booking Reference: Information

Date of issue: 02 Aug. 2017

Mr. DOUGLAS DONALDSON Ticket Number 0142181237593

- An email confirming the cancellation of your booking has been sent to lisa.silverio@gov.bc.ca
- When you cancel a ticket within 24 hours of booking, we will either refund the price of your ticket, or cancel your payment transaction.
- You'll receive a confirmation email only in the event of a refund.
- If you are cancelling an upgraded reservation, you may proceed at this time, but you must call Air Canada Reservations at 1-800-247-2262 to request your refund.







To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2L 6J7



# Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

#### Refund Information / Détails du remboursement

Passenger Name:

Date of refund:

Douglas Donaldson

Nom du passager:

0142181237593

Ticket(s) Refunded: Billet(s) remboursé(s):

Payment card refunded:

Government Financial Information

Carte de paiement remboursée:

03 August 2017

Date du remboursement:

03 Août 2017

Customer Care Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

**Aeropian Centre** Centre Aéroplan 1 800 361-5373

#### Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	433.00	
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:		
Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12	
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	15.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	22.76	

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:

477.88



If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.





Booking Reference: Financial

Date of issue: 03 Aug, 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 Tango
Thursday 24 Aug, 2017	13:20 <b>Victoria</b> Victoria Intl. (YYJ), BC	4	13:46  Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8052	Ohr26 Economy L Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		Ohr59
Thursday 24 Aug, 2017	14:45  Vancouver Vancouver Intl. (YVR), BC Terminal M	7	16:33 Smithers (YYD), BC	AC8562	1hr48 Economy L Operated by: Air Canada Express - Jazz   Dash 8-300
			Total duration		3hr13

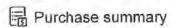
## **Passengers**

n Mr. Douglas Donaldson

**Ticket Number** 0142181303339

Air Canada - Aeroplan Personal Information

Seats AC8052 Personal AC8562 Information



Tax information		Additional Charges
1adult		adult
Goods and Services Tax - Canada no. 100092287 RT0001 \$5.00		
	111 11 11 11 11 11 11 11 11 11 11 11 11	
	Base Fare	0.00
	Total Additional Fare - per passenger	0.00
	Extras (Change Fee)	
	Change Fee	100,00
	Goods and Services Tax - Canada no. 100092287 RT0001	5.00
	Total Extras (Change Fee) - per passenger	105.00
	Total (per passanger)	105.00
	F = × - *	
	MR DOUGLAS Donaldson AC8562: Number of passengers	0.00 0.00 X1
	GRAND TOTAL(Canadian dollars)	5105 <sup>t</sup>

# (1)

# Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in the later than the times indicated at left. This will ensure you have plenty of time to check in, drep off your checked bags and place timeing security.
45 moutes <sup>†</sup>	Check-in and baggage drop-off deadline You must have phecked 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.

<sup>),</sup> From Toronto City Airport (YTZ) - Check-in and haggage dimp-off deadline: 20 minutes.





Booking Reference: Financial Information

Date of issue: 03 Aug. 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 Tango Tuesday 29 Aug. 2017 09:45 11:31 1hr46 **Smithers** Vancouver Economy L AC8561 Vancouver Intl. (YVR), BC Operated by: Air Canada Express - Jazz | Dash 8-300 Layover in Vancouver Ohr44 Tuesday 29 Aug, 2017 12:15 12:46 0hr31 Vancouver Victoria Economy L AC8065 Vancouver Intl. (YVR). BC Victoria Intl. (YYJ), BC Operated by: Air Canada Express -Jazz | Q400 Total duration 3hr01

#### Passengers

A Mr. Douglas Donaldson

Ticket Number 0142181307999

Air Canada - Aeroplan Personal Information AC8561 Personal AC8065 Information

# Purchase summary

Credit/Debit Card Information		1adult
Tax information tadult	190	
Goods and Services Tax - Carrada no. 100092287 RT0901	Base Fare.	246.00
\$14.81	Surcharges	18.00
	En (1-1-1-1)	
	Goods and Services Tax - Canada no. 100092287 RT0001	14,81
	Air Travellers Security Charge	7_12
	Airport Improvement Fee - Canada	25,00
	Total airfare and taxes before options (per passenger)	\$310 <sup>93</sup>
	Number of passengers	X1
	Total	\$310 <sup>93</sup>
	GRAND TOTAL (Canadian dollars)	\$310 <sup>93</sup>



# 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 crisure you have plenty of kine to check in no later than the times indicated at left. This will crisure you have plenty of kine to check in no later than the times indicated at left. This will crisure you have plenty of kine to check in no later than the times indicated at left. This will crisure you have plenty of kine to check in no later than the times indicated at left. This will crisure you have plenty of kine to check in no later than the times indicated at left. This will crisure you have plenty of kine to check in no later than the times indicated at left.
45 minutes	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 rounter before the end of the shock-in remod for your flight.
15 ranules	Boarding gate deadline You must be present at the boarding gate enteré il clases:

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-m and baggage drop-aff deadline, 20 minutes,





Government Financial Booking Reference: Information

Date of issue: 03 Aug, 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 Tango
Wednesday 23 Aug 2017	13:20 Victoria Victoria Intl. (YYJ), BC	$ a _{\mathcal{B}}$	13.46 Vancouver Vancouver Intl. (YVR). BC	AC8052	Ohr26 Economy S Operated by Air Canada Express - Jazz   Q400
			Layover in Vancouver		Ohr59
Wednesday 23 Aug 2017	14.45  Vancouver  Vancouver Intl. (YVR). BC  Tarmital M	ij-	16 33 Smithers (YYD), BC	AC8562	1hr48 Economy S Operated by Air Canada Express - Jazz   Dash 8-300
			Total duration		3hr13

#### Passengers

A Mr. Douglas Donaldson

Ticket Number 0142181583773

Air Canada - Aeroplan Personal Information Seats

AC8052 Personal AC8562 Information

# Purchase summary

 Base Fare
 Goods and Services Tax - Canada no. 100092287 RT0001
 Base Fare
 90 00

 Goods and Services Tax - Canada no. 100092287 RT0001
 Goods and Services Tax - Canada no. 100092287 RT0001
 90 00

 Goods and Services Tax - Canada no. 100092287 RT0001
 90 00
 90 00

 Total Additional Fare - per passenger
 104 50

 Extras (Change Fee)
 104 50

Extras (Change Fee)
Change Fee 100 00
Goods and Services Tax - Canada no. 100092287 RT()001
Total Extras (Change Fee) - per passenger 105.00
Total (per passenger) 199.50

 MR DOUGLAS Donaldson
 6.00

 AC8052 Personal Information
 6.00

 AC8562
 0.00

 Number or passengers
 X1

 GRAND TOTAL (Canadian dollars)
 #199<sup>50</sup>

# (1)

### Check-in and boarding gate deadlines

w	111	HIT	Car	wel	a

minutes

90 Recommended check-in time

You should check in no later than the trace industred at left. This will resure you have planty of line to check in, drap off your observed bads and pass-dirently recurry

45 Check-in and baggage drop-off deadline You must have checked in obtained your boarding pass

You must have checked in a bhamed your boarding jors, and deposited all directed bogs of the bagging market becomes before the out of the checken period by your Highli-

15 Boarding gate deadline

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

1. From Toronto City Amport (YTZ) - Check-or and baggage dropsoff deadline 29 minutes.





Government Financial Booking Reference:Information

Date of issue: 10 Aug, 2017

This is your litinerary/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 Tango

Friday 25 Aug. 2017

09:45 Smithers (YYD), BC



11:31 Vancouver Vancouver Intl. (YVR), BC Terminal M



1hr46 Economy S Operated by: Air Canada Express -Jazz | Dash 8-300



Economy Tango

Friday 25 Aug. 2017

14:45

Vancouver

Vancouver Intl. (YVR), BC



16:33 Smithers (YYD), BC



1hr48 Economy S Operated by: Air Canada Express -Jazz | Dash 8-300

### **Passengers**

ဂို Mr. Douglas Donaldson

Ticket Number 0142181584728 Air Canada - Aeroplan Personal Information AC8561 Personal Information

# Purchase summary

Credit/Debit Card Government Financial		1adult
Tax information	# To	
Goods and Services Tax - Canada no. 100092287 RT0001	Base Faré	534.00
\$30.71	Surcharges	36.00
	E 1944	
	Goods and Services Tax - Canada no. 100092287 RT0001	30.71
	Air Travellers Security Charge	14.25
	Airpon Improvement Fee - Canada	30.00
	Total arrare and taxes before options (per passenger)	\$644 <sup>96</sup>
	Number of passengers	X 1
	Total	\$644 <sup>96</sup>
	GRAND TOTAL (Canadian dollars)	\$644 <sup>95</sup>



# Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times included at left. This will ensure you have plenty of time to theck in, thou off your checked bags and pass through security.
45 minutes <sup>1</sup>	Check-in and baggage drop-off deadline You must have checked in notative your hearding pass and deposited all checked bags at the haggage drop-off counter before the end of the check-in nerica for your flight-
15 minutes	Boarding gate deadline You must be present at the boarding gate better it closes.

1. From Toromo City Airport (YTZ) - Gheek-in and baggage strop-off deadline. 20 minutes.





Booking Reference: Government Financial Information

Date of issue: 03 Aug. 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 Tango

Wednesday 23 Aug. 2017

13:20

Victoria

Victoria Intl. (YYJ). BC

13:46

Vancouver

Vancouver Intl. (YVR), BC Tempinal M

AC8052

0hr26

Economy S

Operated by: Air Canada Express - Jazz | Q400

Layover in Vancouver

Ohr59

Wednesday 23 Aug. 2017

14:45

Vancouver

Vancouver Intl. (YVR), BC ferminal M

16.33 **Smithers** 

(YYD), BC

AC8562 1hr48

Economy S Operated by Air Canada Express -

Jazz | Dash 8-300

Total duration

### Passengers

n Mr. Douglas Donaldson

**Ticket Number** 0142181583773

Air Canada - Aeroplan Personal Information

Seats

AC8052 Personal AC8562 Information

# Purchase summary

Taxinformation		Additional Charges
1adult Goods and Services Tax - Canada no. 100092287 RT0001		adult
\$9.50		
	Base Fare	90.00
	Goods and Services Tax - Canada no. 100092287 RT0001	4,00
	Total Additional Fare - per passenger	94,50
	Extras (Change Fee) Change Fee	100,00
	Goods and Services Tax - Canada no. 100092287 RT0001	5.00
	Total Extras (Change Fee) - per passenger	105.00
	'Fotal (per passenger)	199.50
	L <sub>1</sub>	
	MR DOUGLAS Donaldson AC8052 Personal Information AC8562: Number of passengers GRAND TOTAL(Canadian dollars)	0.00 0.00 X1 \$199 <sup>70</sup>

# ( ) Check-in and boarding gate deadlines

Recommended check-in time You should check in no leter than the times indicated at left. They will ensure you have plenty of time to check in, drop off your observed haus and pass through security
Check-in and baggage drop-off deadline You must have checked in, obtained your hearding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight
Boarding gate deadline You must be present at the bearding gate baker & clases.

<sup>1.</sup> From Tirromo Chy Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



# Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

#### Refund Information / Détails du remboursement

Passenger Name: Douglas Donaldson

Nom du passager:

Ticket(s) Refunded: 0142181584728

Billet(s) remboursé(s):

**Government Financial Information** 

Payment card refunded:

Carte de paiement remboursée:

Date of refund: 11 August 2017 Date du remboursement: 11 Août 2017 Customer Care Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

Aeroplan Centre Centre Aéroplan 1 800 361-5373

14.25

30.00

#### Amount refunded / Montant du remboursement

Amount eligible for refund: 570.00 Montant à rembourser:

Taxes and Airport Fees eligible for refund:

Taxes et frais aéroportuaires à rembourser:

Airport Improvement Fee - Canada /

Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)

Frais d'améliorations aéroportuaires - Canada (SQ)

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /

Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 30.71

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:

644.96





Government Financial Information

Booking Reference:

Date of issue: 10 Jan, 2018

Economy Tango

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.



16:20

Vancouver

Vancouver Intl. (YVR), BC

16:50 Victoria Victoria Intl. (YYJ), BC

Ohr30 Economy S Operated by: Air Canada Express -Jazz | Q400

### Passengers

n Douglas Donaldson

Ticket Number 0142188411510

Air Canada - Aeronlan Personal Information

AC8073 Security Concern

## 

## Purchase summary

MasterCard Government Financial Information Amount paid: \$134,53 Al: Transportation, Charges Tax information GST/HST no. 10009-2287 RT0001 \$6,41 Base Fare Surcharges Taxes, less and charges

Goods and Services Tax - Canada no. 100092287 RT0001 6,41 Air Travellers Security Charge 7.12 Airport improvement Fee - Canada 5.00 Total airfare and taxes before options \$13453 GRAND TOTAL (Canadian dollars) \$13453

T adult

104.00

12.00





Booking Reference: Government Financial Information

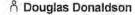
Date of issue: 18 Dec, 2017

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 Tango
Thursday 15 Feb, 2018	20:40 Victoria Victoria Intl. (YYJ), BC	4	21:07 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8080	Ohr27 Economy W Operated by: Air Canada Express - Jazz [ Q400
			Layover in Vancouver		1hr43
Thursday 15 Feb. 2018	22:50  Vancouver Vancouver Infl. (YVR), BC Terminal M	4	23:42 Kamloops (YKA), BC	AC8198	Ohr52 Economy W Operated by: Air Canada Express - Jazz   Dash 8-300
			Total duration		3hr02

### Passengers



Ticket Number 0142188474693

Air Canada - Aeroplan Personal Information Seats AC8080 Personal Security AC8198

# Purchase summary

Tax information		Additional Charges
GST/HST no. 10009-2287 RT0001 \$5.00		adult
	Air Transportation Charges	
	Base Fare	0.00
	Total Additional Fare - per passenger	0.00
	Extras (Change Fee)	
	Change Fee	100,00
	Goods and Services Tax - Canada no. 100092287 RT0001	5.00
	Total Extras (Change Fee) - per passenger	105.00
	Total (per passenger)	105.00
	Seal selection:	
	DOUGLAS Donaldson	
	AC8080: Personal Security	0,00.
	AC8198:	0:00
	GRAND TOTAL(Canadian dollars)	\$105 <sup>00</sup>

### Check-in and boarding gate deadlines

90

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.

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





Government Financial Information

Booking Reference:

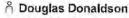
Date of issue: 29 Dec, 2017

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.



117.6					Economy Tango
Sunday 18 Feb, 2018	16:50 <b>Kamloops</b> (YKA), BC	4	17:49  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	AC8195	Ohr59 Economy G Operated by: Air Canada Express - Jazz   Dash 8-300
			Layover in Vancouver		1hr46
Sunday 18 Feb. 2018	19:35  Vancouver Vancouver Intl. (YVR), BC Terminal M	4	20:05 Victoria Victoria Intl. (YYJ), BC	AC8079	Ohr30 Economy G Operated by: Air Canada Express - Jazz   Q400
			Total duration		3hr15

### Passengers



Ticket Number 0142188476255

Air Canada - Aeropian Personal Information

AC8195 Personal Security

AC8079

Tax information

\$8.85

Additional Charges GST/HST no. 10009-2287 RT0001 adult Air Transportation Charges 92:00 Goods and Services Tax - Canada no. 100092287 RT0001 3.85 95.85 Total Additional Fare - per passenger Extras (Change Fee) 100,00 Change Fee Goods and Services Tax - Canada no. 100092287 RT0001 5,00 105.00 Total Extras (Change Fee) - per passenger 200.85 Total (per passenger) Seat selection DOUGLAS Donaldson AC8195: Security Concern 0.00 0.00 AC8079:

GRAND TOTAL(Canadian dollars)





\$200<sup>85</sup>



# Check-in and boarding gate deadlines

90

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 minutes <sup>1</sup>

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.

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



Government Financial Information

Booking Reference:

Date of issue: 11 Jan, 2018

Economy Tango

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.



Tuesday 06 Feb, 2018

Victoria Victoria Intl. (YYJ), BC



17:47 Vancouver Vancouver Intl. (YVR), BC Terminal M



Ohr27 Economy K Operated by: Air Canada Express - Jazz | Q400

## Passengers

ກໍ Douglas Donaldson

Ticket Number 0142188471892

Air Canada - Aeroplan Personal Information

AC8074 Personal Security



# Purchase summary

MasterCard overnment Financial Information Amount paid: \$86,23		1 adul
Tax Information	All Transpossation Charges	
GST/HST no. 10009-2287 RT0001 \$4,11	Base Fare	
	Surcharges	48.00
	Table 18 Texas and charges	12.00
	Goods and Services Tax - Canada no. 100092287 RT0001	4.11
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$8623
	GRAND TOTAL (Canadian dollars)	\$8623





Booking Reference:

Date of issue: 12 Jan, 2018

Economy Tango

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 lickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Wednesday 07 Feb, 2018 17:50

Vancouver

Vancouver Intl. (YVR), BC
Terminal M

4

18:45 Kelowna (YLW), BC



0hr55 Economy S Operated by: Air Canada Express -Jazz | Q400

### Passengers



Seats Personal Security
AC8418

Ticket Number 0142188544661

Air Canada - Aeroplan Personal Information



## Purchase summary

MasterCard Government Financial Information	Visit Paris	1 adult
Amount paid: \$147.13 Tax information	A for Transportation Charges	1 adelt
GST/HST no. 10009-2287 RT0001 \$7.01	Base Fare	116.00
	Surcharges	12.00
	Taxes fees enticharges	
	Goods and Services Tax - Canada no. 100092287 RT0001	7.01
	Air Travellers Security Charge	7-12
	Airport Improvement Fee - Canada	5,00
	Total arrare and taxes before options	\$14713
	GRAND TOTAL (Canadian dollars)	\$14713



10+12

## **Booking Confirmation**

Government Financial Information

Booking Reference:

Date of issue: 10 Jan, 2018

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 Tango

Tuesday 23 Jan, 2018

21:15

Vancouver Vancouver Intl. (YVR), BC Terminal M



21:45 **Victoria** Victoria Intl. (YYJ), BC



0hr30 Economy W Operated by: Air Canada Express -Jazz | Q400

### Passengers

n Douglas Donaldson

Ticket Number 0142188832636

Air Canada - Aeroplan Personal Information Seats AC8083 Personal Security

# Purchase summary

Tax Information GST/HST no. 10009-2287 RT0001 \$6.90

Additional Charges adult

Total (per passenger) 105.00

Total (per passenger) 144.90

DOUGLAS Donaldson
AC9083 Personal Security
ORAND TOTAL (Canadian dollars)

\$14490









#### Reservation Confirmation

Your reservation is now confirmed

### Reservation Number: Government Financia

\*All charges and payments appear in: CAD

#### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DONALDSON, DOUGLAS	\$165.22	\$8.27	\$173.49	\$173.49	\$0.00

#### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1418	12 Feb 2018	18:05 - PRINCE GEORGE	19:45 - VICTORIA INT ARPT	SAAB 340A	CONFIRMED
	tht numbers operat ft type and schedu		astal Airlines.			

#### **Purchase Summary**

Leg	Passenger	Description	and the management	Amount	GST	Total
1	DONALDSON, DOUGLAS	AIF - YXS		\$25.00	\$1.25	\$26.25
1	DONALDSON, DOUGLAS	BRAVO FARE		\$109.00	\$5.45	\$114.45
1	DONALDSON, DOUGLAS	Security Surcharge		\$7.12	\$0.36	\$7.48
1	DONALDSON, DOUGLAS	Nav Canada Fee		\$16.00	\$0.80	\$16.80
1	DONALDSON, DOUGLAS	Carbon Surcharge		\$8.10	\$0.41	\$8.51
			Total	\$165.22	\$8.27	\$173.49

#### **Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
19 January 2018	Lisa Silverio	\$173.49	MASTERCARD		2686445	125853

Tax Registration: 121386296 RT0001



Book Your Stay Now!

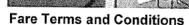








Booking.com



#### Bravo Fare & QuikPass Bravo

- · 100% non-refundable.
- Cancellations:
  - Bravo Fare: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.
  - QuikPass Bravo: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining amount returning to QuikPass account.
- · Changes:
  - Bravo Fare: Change fee of \$78.75 per direction, per passenger, plus fare difference, if applicable.
  - QuikPass Bravo: Change fee of \$78.75 per direction, per passenger, fare difference not applicable if QuikPass Bravo fare is available.
- Name Changes:
  - Bravo Fare: Not permitted



# Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference. Veuillez imprimer ce reçu pour vos dossiers.

### Refund Information / Détails du remboursement

Passenger Name:

Douglas Donaldson

Nom du passager:

Ticket(s) Refunded: Billet(s) remboursé(s):

0142188965942

CC-Government Financial Information

Payment card refunded: Carte de paiement remboursée:

Date of refund: Date du remboursement: 20 January 2018 20 Janvier 2018

**Customer Care** Service au client

On the web/Site Web www.aircanada.com

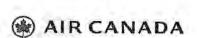
Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

Aeroplan Centre Centre Aéroplan 1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	373.00	
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:		
Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12	
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	5.00	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	19.26	

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:



17

### **Booking Confirmation**

Booking Reference:

Date of issue: 29 Dec, 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

100					Economy Tango
Friday 23 Feb, 2018	16:05 <b>Victoria</b> Victoria Intl. (YYJ), BC	4	16:32  Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8072	Ohr27 Economy L Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		1hr23
Friday 23 Feb. 2018	17:55  Vancouver Intl. (YVR), BC Terminal M	4	19:45 Smithers (YYD), BC	AC8564	1hr50 Economy L Operated by: Air Canada Express - Jazz   Dash 8-300
			Total duration		3hr40

### **Passengers**

∩ Douglas Donaldson

Ticket Number 0142188947221

Air Canada - Aeroplan Personal Information Seats Personal Security AC8072

AC8564

Tax information GST/HST no. 10009-2267 RT0001 \$12.75

	Additional Charges
	adul
Air Transportation Charges:	
Base Fare	165,00
Goods and Services Tax - Canada no. 100092287 RT0001	7,78
Total Additional Fare - per passenger	172,75
Extras (Change Fee)	
Change Fee	100,00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	277.75
Seal selection	
DOUGLAS Donaldson	
AC8072 Personal Security	0.00
AC8564:	0.00
GRAND TOTAL(Canadian dollars)	\$277 <sup>7</sup>

## Check-in and boarding gate deadlines

90

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

45 minutes<sup>1</sup>

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 light.

15 minutes

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

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





Government Financial Information

Booking Reference:

Date of issue: 20 Jan, 2018

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 Tango

Saturday 20 Jan, 2018

07:40

Vancouver

Vancouver Intl. (YVR), BC

09:30 **Smithers** (YYD), BC

AC8560

1hr50 Economy V Operated by: Air Canada Express -Jazz | Dash 8-300

#### Passengers

<sup>↑</sup> Douglas Donaldson

Ticket Number

0142188965942

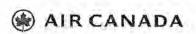
Air Canada - Aeroplan Personal Information

AC8560 Personal Security



## Purchase summary

MasterCard Government Financial Information 1 adult Amount paid: \$404,38 An Fredsbortation Charges Tax information GST/HST no. 10009-2287 RT0001 Base Fare 355.00 \$19,26 Surcharges 18,00 Trixes (eas and charges Goods and Services Tax - Canada no. 100092287 RT0001 19.26 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 5.00 Total airfare and taxes before options \$40438 GRAND TOTAL (Canadian dollars) \$40438





Government Financial Information

Booking Reference:

Date of issue: 22 Jan, 2018

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 Tango

Thursday 08 Feb, 2018

21:30 Kelowna (YLW), BC



22:37 Vancouver Vancouver Intl. (YVR), BC



1hr07 Economy G Operated by: Air Canada Express -Jazz | Dash 8-300

### Passengers



#### n Douglas Donaldson

AC8423 Personal Security

**Ticket Number** 0142189077328

Air Canada - Aeroplan Personal Information



### Purchase summary

MasterCard Government Financial Information 1 adull Amount paid: \$189.13 Air Transportation Charges Tax information GST/HST no. 10009-2287 RT0001 146.00 \$9.01 Surcharges 12.00 Taxes fact and charges Goods and Services Tax - Canada no. 100092287 RT0001 9.01 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 15,00 Total airfare and taxes before options \$18913 S 18913 GRAND TOTAL (Canadian dollars)





Government Financial Information

Booking Reference:

Date of issue: 22 Jan, 2018

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 Tango

Friday 09 Feb, 2018

07:40

Vancouver Vancouver Intl. (YVR), BC Ferminal M



09:30 Smithers (YYD), BC



Economy G Operated by: Air Canada Express - Jazz | Dash 8-300

### Passengers



#### n Douglas Donaldson

**Ticket Number** 0142189079937

Air Canada - Aeroplan Personal Information

AC8560 Personal Security



### Purchase summary

MasterCard Government Financial Information		† adult
Amount paid: \$335,08	Ar Transportation Charges	
GST/HST np. 10009-2287 RT0001 \$15.96	Base Fare	289.00
\$10,30	Surcharges	18.00
	CET Tames fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	15,96
	Air Travellers Security Charge	7:12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	\$335 <sup>08</sup>
	GRAND TOTAL (Canadian dollars)	\$33508





Government Financial Information

Booking Reference:

Date of issue: 22 Jan, 2018

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 Tan
Sunday 25 Feb. 2018	20:05 Smithers (YYD), BC	4	21:52  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	AC8565	1hr47 Economy L Operated by: Air Canada Express - Jazz   Dash 8-300
			Layover in Vancouver		1hr28
Sunday 25 Feb. 2018	23:20  Vancouver Vancouver Intl. (YVR), BC Terminal M	*	23:50 Victoria Victoria Intl. (YYJ), BC	AC8087	Ohr30 Economy L Operated by: Air Canada Express - Jazz   Q400
			Total duration		3hr45

### Passengers



∆ Douglas Donaldson

Ticket Number 0142189084139

Air Canada - Aeroplan Personal Information

Seats AC8565 Personal Security AC8087

### Purchase summary

MasterCard Government Financial Information		1 adult
Amount paid: \$324,58	Manager Charge	
Tax Information	7	
GST/HST no. 10009-2287 RT0001 \$15,46	Base Fare	259,00
312,40	Surcharges	18:00
	Taxes fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	15.46
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	25.00
	Total sirfare and taxes before options	\$32459
	GRAND TOTAL (Canadian dollars)	522458

### Check-in and boarding gate deadlines

Within Canada

90

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

45 minutes!

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 checken period by your light.

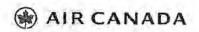
15

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

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline, 20 minutes.







Government Financial Information

Booking Reference:

Date of issue: 04 Jan, 2018

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 Tango
Wednesday 31 Jan 2016	16:05 <b>Victoria</b> Victoria Intl. (YYJ), BC	4	16:32  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	AC8072	Ohr27 Economy W Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		1hr23
Wednesday 31 Jan, 2018	17:55  Vancouver Vancouver Intl. (YVR), BC Terminal M	*	19:45 Smithers (YYD), BC	AC8564	1hr50 Economy W Operated by: Air Canada Express - Jazz   Dash 8-300
			Total duration		3hr40

#### Passengers



Ticket Number 0142189148261

Air Canada - Aeroplan Personal Information Seats AC8072 Personal Security AC8564

to the same of the

Tax information		Additional Charges
GST/HST no. 10009-2287 RT0001 \$12.25		adult
	Air Transportation Charges	
	Base Fare	157.00
	Goods and Services Tax - Canada no. 100092287 RT0001	7.25
	Total Additional Fare - per passenger	164.25
	Extras (Change Fee)	
	Change Fee	100,00
	Goods and Services Tax - Canada no. 100092287 RT0001	5.00
	Total Extras (Change Fee) - per passenger	105.00
	Total (per passenger)	269.25
	Seal splection	
	DOUGLAS Donaldson AC8072 Personal Security	0.00
	AC8564:	0.00
	GRAND TOTAL(Canadian dollars)	\$26925



### Check-in and boarding gate deadlines

#### Within Canada

90 minutes

Recommended check-in time
You should check in no fater 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 minutes i

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.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline; 20 minutes.

### Silverio, Lisa FLNR:EX



From: Sent: passengerservices@helijet.com Tuesday, January 30, 2018 1:52 PM

To:

Silverio, Lisa FLNR: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	Doug Donaldson
	Company	Bc Gov

Tuesday, January 30, 2018	Invoice #249361		
	FARE-YWH-Full_W	/inter17-18	\$300.00
719	+ GST		\$15.00
14:10 Vancouver Harbour	(F-1) (Sec. 2P)	Section of Section and America Section	, * is its
14:45 Victoria Harbour	Billing		\$300.00
Dropoff:	Taxes	* ** * ***	\$15.00
Taxi Requested	Grand Total		\$315.00
35 minutes	Mastercard		\$315.00
	Date / Time	January 30, 2018 @ 1:50:48 PM	
Confirmed	Summary	Government Financial Information	
Acres Dade	Expiration	Government Financial Information	(PS -
1 Passengers - Full-Fare . Doug Donaldson, Male	Authorization	165049	





Government Financial Information Booking Reference;

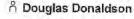
Date of issue: 31 Jan, 2018

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.



		eren i			Economy Tango
Thursday 01 Mar, 2018	20:40 <b>Victoria</b> Victoria Intl. (YYJ), BC	4	21:07  Vancouver  Vancouver Intl. (YVR), BC  Tempinal M	AC8080	Ohr27 Economy A Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		10hr33
Friday 02 Mar; 2018	07:40  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	4	09:30 Smithers (YYD), BC	AC8560	1hr50 Economy G Operated by: Air Canada Express - Jazz   Dash 8-300
			Total duration		12hr50

### Passengers



Ticket Number 0142189547419

Air Canada - Aeroplan Personal Information AC8080 Personal Security AC8560

## Purchase summary

MasterCord		1 adult
Government Financial Information Amount paid: \$445.46	Au Transportation Charges	
Tax Information	The state of the s	
GST/HST no. 10009-2287 R70001	Base Fare	360.00
\$21.21	Surcharges	30.00
	Tayes, has sort charges	
	Goods and Services Táx - Canada no. 100092287 RT0001	21.21
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	20.00
	Total airfare and taxes before options	\$445 <sup>45</sup>
	CRAND TOTAL (Consider dellers)	\$44546

# (1)

## 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 planty of time to check in, drop off your checked bags and pass through security.
45	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.

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





Government Financial Information

Booking Reference:

Date of issue: 31 Jan, 2018

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.



Sunday 14 Mar, 2018	20:05 Smithers (YYD), BC	*	21:52  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	AC8565	1hr47 Economy S Operated by: Air Canada Express - Jazz   Dash 8-300
			Layover in Vancouver		1hr28
5unday 4 Mar, 2018	23:20  Vancouver Vancouver Intl. (YVR), BC Terminal M	4	23:50 Victoria Victoria Intl. (YYJ), BC	AC8087	Ohr30 Economy S Operated by: Air Canada Express - Jazz   Q400
			Total duration		3hr45

### **Passengers**

A Douglas Donaldson

Douglas Donaldson

Ticket Number 0142189549286

Air Canada - Aeroplan Personal Information Seats

AC8565 Personal Security

AC8087



## -5

## Purchase summary

MasterCard Government Financial Information		1 adult
Amount paid: \$420.13	All Transportation Charges	
Tax information GST/HST no. 10009-2287 RT0001	Base Fare	350.00
\$20,01	Surcharges	18.00
	Traves rees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	20.01
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$420 <sup>13</sup>
	GRAND TOTAL (Canadian dollars)	\$420 <sup>13</sup>

## (3)

## Check-in and boarding gate deadlines

Vilhin Canada	
90 minutes	Recommended check-in time You should sheck in no later than the times indicated at left. This will ensure you have plenty of time to sheck in, drop off your checked bags and pass through security.
45 minutes <sup>1</sup>	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 snot of the check-in period for your lights.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

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





## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de palement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

#### Refund Information / Détails du remboursement

Passenger Name:

Doug Donaldson

Nom du passager:

Ticket(s) Refunded: Billet(s) remboursé(s): 0142187997861

Payment card refunded: Carte de paiement remboursée: Government Financial

CC-Information

Date of refund:

Date du remboursement:

04 January 2018

04 Janvier 2018

**Customer Care** Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada

1 888 247-2262

**Aeroplan Centre** Centre Aéroplan 1 800 361-5373

#### Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	333.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	17.76

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:

372.88





## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

#### Refund Information / Détails du remboursement

Passenger Name:

Doug Donaldson

Nom du passager:

0142187997861

Ticket(s) Refunded: Billet(s) remboursé(s):

•

Government Financial Information

Payment card refunded: Carte de paiement remboursée:

Date of refund:

04 January 2018

Date du remboursement:

04 Janvier 2018

Customer Care Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

Aeropian Centre Centre Aéropian 1 800 361-5373

#### Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser: 25.00

Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)

1.25

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:

26.25

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.



## Silverio, Lisa FLNR:EX

From:

Donaldson, Doug FLNR:EX

Sent:

Wednesday, February 14, 2018 9:59 AM

To:

Silverio, Lisa FLNR:EX

Subject:

Government FW: Air Canada - 24 Jan: Victoria - Smithers (Booking Referencial

Information

Your

booking has been cancelled

From: Air Canada [mailto:confirmation@aircanada.ca]

Sent: Thursday, January 4, 2018 10:58 AM

To: Donaldson, Doug FLNR:EX

Government

Subject: Air Canada - 24 Jan: Victoria - Smithers (Booking Reference Financial

Information

Your booking has been cancelled



# AIR CANADA

# Your booking has been cancelled

Government Financial informa ion Booking Reference

Date of issue: 04 Jan, 2018

n

DOUG DONALDSON

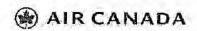
Ticket Number 0142188000879

- An email confirming the cancellation of your booking has been sent to doug.donaldson@gov.bc.ca
- When you cancel a ticket within 24 hours of booking, we will either refund the price of your ticket, or cancel your payment
- You'll receive a confirmation email only in the event of a refund.
- If you are cancelling an upgraded reservation, you may proceed at this time, but you must call Air Canada Reservations at 1-800-247-2262 to request your refund.

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

(金) AIR CANADA

A STAR ALLIANCE MEMBER







Government Financial Information

Booking Reference:

Date of issue: 04 Jan, 2018

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 Tango

Priday 19 Jan, 2015

16:05

Victoria

Victoria Inil, (YYJ), BC

16:32

Vancouver

Vancouver Intl. (YVR), BC

AC8072

Ohr27

Economy T

Operated by: Air Canada Express -Jazz | Q400

Layover in Vancouver

1hr23

17:55

Vancouver

Vancouver Intl. (YVR), BC

19:45

**Smithers** (YYD), BC

Economy T Operated by: Air Canada Express -

Jazz | Dash 8-300

Total duration

3hr40

### Passengers

<sup>↑</sup> Doug Donaldson

Ticket Number 0142187997861

AC8072 Personal Information

AC8564

## Purchase summary

MasterCard Government Financial		1 adult
Amount paid \$399,13. Tax information	₩ Ail transportation "bases	
GST/HST na. 10009-2287 RT0001 \$19.01	Base Fare	315.00
	Surcharges	18.00
	Teams sade and thateur	
	Goods and Services Tex - Canada no. 100092267 RT0001	1775
	Air Travellers Security Cherge	7.12
	Airport improvement Fee - Canada	-15.00
	Total arrare and taxes before options	\$372 <sup>88</sup>
	Single protections	
	Doug Danaldson AG8072 Personal Information	10.00
	AC8564	15.00
	Goods and Services Tax - Canada no. 100092297 RT0001	1.25

Total with options and seat selection lee

GRAND TOTAL (Canadian dol(a)s)



\$399<sup>13</sup>



## Check-in and boarding gate deadlines

Whole	Ca	na	dá

90

Recommended check-in time
You should check in a faller than the times indicated at left. This will ensure you have plenty at line to offect in, drop off your checket bags and pass through security.

45

Check-in and baggage drop-off deadline
You must have unecked to, obtained your boarding pass and deposited all checked usgs at the baggage grop-off counter before the end of the check-in period for your light.

15 ministres.

Boarding gate deadline
You must be present at the boarding gate before a clases.

t. From Toronto Gity Airport (YTZ) - Check-in and haggage drop-off deatline; 20 minutes)





Government

Booking Reference: Financial

Informa ion

Date of issue: 04 Jan, 2018

This is your litinerary/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 Tango

Weamesday 24 Jan, 2016

16:05

Victoria

Victoria Intl. (YYJ), BC

16:32

Vancouver

Vancouver Intl. (YVR), BC

AC8072

Ohr27

Economy T

Operated by: Air Canada Express -- Jazz | Q400

Layover in Vancouver

1hr23

Wednesday 24 Jan. 2018

17:55

Vancouver

Vencouver Intl. (YVR), BC Terminal M

**Smithers** (YYD), BC

AC8554 1hr50

Economy T Operated by Air Canada Express -Jazz | Dash 8-300

Total duration

3hr40

### Passengers

గ్ Doug Donaldson

Ticket Number 0142188000879 Seats

AC8072 -

AC8564 -



## Purchase summary

MasterCard Government		1 adult
Amount paid: \$360.28	A was taken to the salves	
Tax information GST/HST no. 10009-2287 RT0001	Base Fare	303.00
\$17.16.	2000 1 45	000,00
	Surcharges	16.00
	Taxora, Steel Sand Organizes	
	Goods and Services Tax - Canada no. 100092287 RT0001	17,16
	Air Travellers Security Charge	7.12
	Alroon Improvement Fee Canada	15:00
	Total sirfare and taxes before options	\$360 <sup>58</sup>
	GRAND TOTAL (Canadian dollars)	\$360 <sup>28</sup>

# (1)

## Check-in and boarding gate deadlines

With		

90

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 sequity.

45 minutes1

Check-in, and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposated till checked tags at the haggage drop-off counter before the end of the check-in period for your light.

15

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

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



Government Financial Booking Reference Information

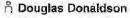
Date of issue: 04 Jan. 2018

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 Tango
Friday 19 Jan 2018	16:05' Victoria Victoria (ntl. (YYJ), BC	4	18:32 Vancouver Vancouver Infl. (YVR), BC	.AC8072	Ohr27 Economy T Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver	. 4 8 77	1hr23
Frajey 19 Jan, 2018	17:55  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	<b>*</b>	19:45 Smithers (YYD), BC	AC8564	1hr50 Economy T Operated by: Air Canada Express - Jazz   Dash 8-300
	-		Total duration	2 m 1: 5/46/24 %	3hr40

### Passengers



Ticket Number 0142188010287 Seats ACS072 -ACS564 -

## Purchase summary

MasterCard Government Financial		1 adult
l Afnount fiaid; \$372.88  Tax information GST/HST no. 10009-2287 RTG001 \$17.76	Ak Teansportation Charges	
	Base Fare	315.00
SHID	Surcharges.	18,00
	Texes, tees and cranges	
	Goods and Services Tax - Canada no. 100092287 RT0001	17,76
	Air Travellers Security Charge	7,12
	Airport improvement Fee - Canada	15:00
	Total airfare and taxes before options	\$37288
	GRAND TOTAL (Canadian dollars)	\$372 <sup>88</sup>



## Check-in and boarding gate deadlines

W	fit1	ıίή	Ca	fia:	da
				٠	49.5

90

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

45 ninutes1

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 betole the end of the shock-in period for your flight.

15

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

<sup>1.</sup> From Toronto City Airport (YTZ) - Check at and baggage drop-off deadline: 20 minutes.





Government Financial Booking Reference Information

Date of issue: 04 Jan, 2018

This is your litinerary/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 detaited below, as well as baggage, dangerous goods and other important information related to your trip.

# Depart

					Economy	Tango
Wadnesday 24 Jan. 2018	16:05 <b>Victoria</b> Victoria Insl. (YYJ), BC	+	16:32  Vancouver  Vancouver Intl. (YVR), BC  Tempinal M	AC8072	Ohr27 Economy T Operated by, Air Canada Expr Jazz   Q400	ėss -
			Layover in Vancouver		1hr23	112
Wednesday 24 Jpn, 2016	17:55  Vancouver Intl. (YVR), BC Terminal M	*	19:45 Smithers (YYD), BC	AC8564	thr50 Economy T Operated by: Air Canada Expr Jazz   Dash 8-300	ess -
			Total duration	- = -1	3hr4G	Kaje* K

## Passengers

A	Douglas	Donaldson
---	---------	-----------

Seats

Ticket Number 0142188011196 AC8072 -AC8564 -



## Purchase summary

MasterCard Government Financial		1 adult
Amount paid: \$360,28 Tax Information	Air Transportation Chargin	
GST/HST no. 10009-2287 RT0001 \$17,16	Base Faré	303,00
¥11,12	Surcharges	18,00
	Takes, feet and changes	
	Goods and Services Tax - Canada no. 100092287 RT0001	17.16
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15,00
·	Total airtere and taxes before options	\$360 <sup>28</sup>
	GRAND TOTAL (Canadian dollars)	5360 <sup>28</sup>

# (1)

## Check-in and boarding gate deadlines

Withi	n	Car	ıada.

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 no later than the times indicated at left. This will ensure you have plenty of time to check in no later than the times indicated at left. This will ensure you have plenty of time to check in no later than the times and pass through security.

45 minutes!

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 minules

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

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





Government Financial

Booking Reference: Information

Date of issue: 04 Jan; 2018

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 fariffs that apply to the lickets, bookings and air services detailed below; as well as baggage, dangerous goods and other important information related to your trip.



Economy Tango

16:05

Victoria

Victoria Intl. (YYJ), BC:

16:32

Vancouver

Vancouver Intl. (YVR), BC

AC8072

0hr27

Economy K Operated by: Air Canada Express -

Jazz | Q400

Layover in Vancouver

1hr23

Wednesday 31 Jan, 2018

17:55

Vancouver

Vancouver Intl. (YVR), BC farming M

19:45

**Smithers** (YYD), BC

( AC8564 1hr50 Economy K

Operated by: Air Canada Express -Jazz | Dash 8-300

Total duration

3hr40

### Passengers

A Douglas Donaldson

Seats

Ticket Number 0142188012023 AC8072 -

AC8564 -



### Purchase summary

Government Financial  Amount paid: \$250,03  Tax Information GS7/HST no. 10009-2287 RT0001	क्षेत्रक Air Transportation Charges Bese Fare	1 ádult 198,00
\$11,91	Surcharges	48,00
	Times, has and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	11,91
	Air Travellers Security Charge	7:12
	Airport Improvement Fee- Canada	15.60
	Total airfere and taxes before options	\$25003
	GRAND TOTAL (Canadian dollars)	\$250 <sup>03</sup>

# ①

## Check-in and boarding gate deadlines

Within	Canada

### 90 minutes

Recommended check-in time
You should check reno later than the times indicated at Jeft. This will ensure you have plenty of time to check in, drop off, your checked bags and pass through security.

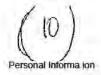
#### 45 minutes f

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

# 15 minutes

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

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





Government Booking Reference Financial

Date of issue: 04 Jan, 2018

Economy Tango

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.



Mountay 22 Jan. 2018

Smithers (YYD), 80 11:37 Vancouver Vancouver Intl. (YVR), BC Tenneral M AC8561

thr47 Economy 8 Operated by: Air Canada Express -Jazz | Dash 8-300

#### Passengers

A Douglas Donaldson

Ticket Number

09:50

Seats AC8561

Ticket Number 0142188014578

# 晶

### Purchase summary

MasterCard Government Financial		1 adult
Amourit paid: \$349.76 Tax information	1) de TerrestaurosSineger	
GST/HST na. 10009-2287 RT0901 \$16,66	Base Fare	283.00
\$13,011	Surcharges	18.00
	Sanda Sala A o Chargeria	
	Goods and Services Tax - Canada no. 100092287 RT000	15,66
	Air Travellers Security Charge	7/12
	Arroct Improvement Fee - Genedic	25,00
	Total aidara and taxes before options	\$34978
		Priffree read

GRAND TOTAL (Canadian dollars)

\$34975





Personal Information

### Booking Reference:

Date of Issue: 04 Jan; 2018

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 Tango

Sunday 94 Feb, 2018

09:50

**Smithers** 

(YYD), BC

11:37

Vancouver

Vancouver Intl. (YVR), BC

1 AC8551 1hr47

Economy K Operated by: Air Canada Express -Jazz | Bash 8-300

Layover in Vancouver

Ohr33

Senday 04-Feb, 2018

12:10

Vancouver Vancouver Intl. (YVR), BC Tenninal M

12:40:

Victoria Victoria Intl. (YYJ), BC

( AC8065 Ohr30

Economy K Operated by: Air Ganada Express - Jazz | Q400

Total duration

2hr50

#### **Passengers**

പ്പ് Douglas Donaldson

Ticket Number 0142168018260 Seats

AC8561 -

AC8065 -



# 

## Purchase summary

MasterCart Government Financial		1 adult
I Amountipaid: \$271,03 Tax Information	Air Transportation Citiangus	
GST/HST no. 10009-2287 RT0001 \$12.81	Sase Fere	208.00
W12.01	Surcharges	18.00
	ET Tables, fires and charged	
	Goods and Services Tax - Canada πο. 199992287 RT0001	12,91
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	25,00
	Total airfare and taxes before options	\$ <sub>271</sub> 03
	GRAND TOTAL (Canadian dollars)	\$271 <sup>03</sup>

## (-1)

## Check-in and boarding gate deadlines

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.
Check-in and baggage drop-off deadline You must have checked an 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 night.
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.





Government Financial Booking Reference: Information

Date of issue: 04 Jan, 2018

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.



– Берап					Economy Tango
Wednesday 31 Jan. 2018	20:40 <b>Victoria</b> Victoria Infl. (YYJ), BC	4	21:07  Vancouver  Vancouver Intl. (YVR), BC  Tecninal M	ACB060	0hr27 Economy K Operated by: Air Canada Express - Jazz   0,400
	\$18,200 \	i water za	Layover in Vancouver	9,	10hr33
Yhursday 01 Feb, 2018.	07:40  Vancouver Vancouver Intl. (YVR), BC Terminal M	<b>-</b>	09:30 <b>Smithers</b> (YYD), BC	AC8560	1hr50 Economy K Operated by: Air Canada Express – Jazz   Dash 8-300
	na naka ya tusa	* 1 // D	Total duration	20 W 2008 Q	12h/60

#### Passengers



**Ticket Number** 0142188410864

Air Canada - Aeroplan Personal Information

Seats

AC8080 Personal
AC8560 Information

# **园 Purchase summary**

Tax information GST/HST no. 40009-2287 RT0001 \$8,60		Additional Charges addit
	All Transportation Charges	
	Base Fare	60,00
	Goods and Services Tax - Carrada no. 100092287 RT0001	3,60
	Air Travellers Security Charge	7,13
	Airport Improvement Fee - Canada	5,00
	Total Additional Fare - per passenger Extras (Change Fee)	75.73
	Change Fee	100,00
	Goods and Services Tax - Canada no, 100092287 RT0001	5,00
	Total Extras (Change Fee) - per passenger	105,00
	Total (per passenger)	180.73
	Saut selection	
	DOUGLAS Donaldson	
	AC8080: Personal Information	0.60
	AC8560)	0.00
	GRAND TOTAL(Canadian dollars)	\$ <sub>180</sub> 73



## Check-in and boarding gate deadlines

#### Within Ganada

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 a later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bogs and pass through security.

45

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

15

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

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



Personal Informa ion



Government Financial

Booking Reference Information

Date of issue: 04 Jan, 2018

Economy Tango

This is your timerary/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.



Sunday 04 Feb, 2018

20:05

Smithers (YYD), BC

21:52

Vancouver Vancouver Intl. (YVR), BC Temploal M **⊕** A¢8565

1hr47

Economy S Operated by: Air Cariada Express -Jazz | Dash 8-300

Layover in Vancouver

Thr28

Sunday 04 FAb, 2019

23:20

Vancouver

Vancouver Intl. (YVR), BC

Victoria Victoria Intl. (YYJ), BC AC8087

Ohr30 Economy S

Operated by: Air Canada Express -

Jazz | Q400

Total duration

3hr45

### Passengers

A Douglas Donaldson

Ticket Number 0142189079598

Air Canada - Aeroplan Personal Information

AC8565 Personal AC8087 Information



	<del></del>	,	
Tax information: GST/HST no. 10009-2287 RT0001 \$12.10		Additional Charges	
	Marker Freezoporátem Clurges		
	Base Fare	142:00	~ .
	Goods and Services Tax - Canada no. 100092287 RT0001	7.10	2
	Total Additional Fare - per passenger	149,10	
	Extres (Change Fee) Change Fee	100,00	
	Goods and Services Tax - Canada no, 100092297 RT0001	5.00	
	Total Extras (Change Faie) - per passenger	105.00	X
	Total (per passenger)	254.10	
	See Selection		
	DOUGLAS donation AC8655.Personal information	0.00	
	ACSDS7:	0,00	
	GRANG TOTAL(Canadian dollars)	\$25410	

## Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time
You should check in a later than the times indicated at left. This will ensure you have plenty of time to check in, dropfoll your checked tage, and pass through security.

45 minutes!

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and daposted all checked bags at the baggage drop-off counter before the end of the checken behalf for your flight.

15 minutes

Boarding gate deadline
You must be present at the boarding gate before it classes.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage Grop-off depalling 20 minutes.



Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

#### Refund Information / Détails du remboursement

Passenger Name: Nom du passager: Douglas Donaldson

Ticket(s) Refunded: Billet(s) remboursé(s): 0142488967811

Government Financial Information

Payment card refunded: Carte de paiement remboursée:

Date of refund:

26 January 2018

Date du remboursement:

26 Janvier 2018

Customer Care Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada 1 888 247-2262

**Aeroplan Centre** Centre Aéroplan 1 800 361-5373

#### Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:

232.00

Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /

Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)

11.60

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:

243.60

If your refund is in respect of an Aeropian Flight Reward booking and you have used Aeropian miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des primes-voyages Aéroplan et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette resérvation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veulillez consulter votre courriel de confirmation Aéropian pour le détail concernant le remboursement.





Government Financial Booking Reference: Information

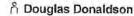
Date of issue: 13 Feb, 2018

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

Monday 19 Mar, 2018	09:50 Smithers (YYD), BC	宁	11:37  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	AC8561	1hr47 Economy K Operated by: Air Canada Express Jazz   Dash 8-300
			Layover in Vancouver		Ohr33
Menday 19 Mar <sub>-</sub> 2018	Vancouver Vancouver Intl. (YVR), BC	4	12:35 Nanaimo (YCD), BC	AC8261	Ohr25 Economy K Operated by: Air Canada Express Jazz   Dash 8-300
	Vancouver Intl. (YVR), BC	<i>'V'</i>		AC8261	Operated by: Air Canada

#### Passengers



Ticket Number 0142190256803

Air Canada - Aeroplan Personal Information AC8561 Personal AC8261 Information



## Purchase summary

MasterCard Government Amount paid: \$331.93 Tax information GST/HST no. 10009-2287 RT0001 \$15.81	Air Transportation Charges  Base Fare	1 adult 254.00
313,01	Surcharges	30,00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	15.81
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$33193
	GRAND TOTAL (Canadian dollars)	\$331 <sup>93</sup>

# (1)

## 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 minutes'	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.

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





Government Financial Booking ReferenceInformation

Date of issue: 13 Feb, 2018

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Economy Tango

Thursday 22 Mar, 2018

15:10 Comphel

Campbell River (YBL.), BC 4

15:50 Vancouver

Vancouver Intl. (YVR), BC

AC6591

Ohr40

Economy K
Operated by: Central Mountain Air (

BE

Layover in Vancouver

2hr05

Flight AC6591: This is a codeshare flight with Central Mountain Air. For information on their rules and policies (for example regarding baggage allowance and fees), please visit www.flycma.com.

Thursday 22 Mar, 2018 17:55

Vancouver Vancouver Intl. (YVR), BC Terminal M



19:45 Smithers (YYD), BC AC8564

1hr50

Economy K Operated by: Air Canada Express -

Jazz | Dash 8-300

Total duration

4hr35

### Passengers

<sup>↑</sup> Douglas Donaldson

Ticket Number 0142190258701 Air Canada - Aeroplan

Personal Information

Seats AC6591 -

AC8564 Personal Information



## Purchase summary

MasterCard Government Financial Amount paid: \$245.83 Tax information GST/HST no. 10009-2287 RT0001 \$11.71	Air Transportation Charges  Base Fare	1 adult 211.00
	Surcharges  Taxes fees and charges	
	Goods and Services Tax - Canadá no. 100092287 RT0001  Air Travellers Security Charge  Airport Improvement Fee - Canada	7.12 4,00
	Total airfare and taxes before options  GRAND TOTAL (Canadian dollars)	\$245 <sup>83</sup>

## 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 minutes<sup>†</sup>

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

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

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



# Confirmation Page | westjet.com modify trip options seats

link to westjet.com

## Change completed

Your trip has been undated.
Government Financial
Reservation code Information

## Trip from

Vancouver, BC, CA (YVR) to Prince George, BC, CA (YXS)

### Travel dates

Thu Mar 08, 2018 to Thu Mar 08, 2018

- · Void Trip
- · Update travel documents

Make changes

· Select seats

## **Flights**

Flight WS 3287 \*: Vancouver, BC, CA (YVR) > Prince George, BC, CA (YXS)

Departing:Mar 08 | 9:45 PMArriving:Mar 08 | 10:59 PMDuration:01h 14mFare type Econo Aircraft type Dehavilland Dash
8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Douglas Donaldson <u>Update travel documents</u> Seat<sub>Information</sub> Baggage <u>Learn more(1</u>)

## Payment

#### **Payment Summary**

Seats 1. YVR - YXS 0.00 CAD Seat(s) 0.00 CAD Seat(s) 0.00 CAD Seats total 0.00 CAD

Base fare and ATC 1. Adult guest: 121.00 CAD

Other air transportation charges
12.00 CAD

Total fare and ATC 133.00 CAD

Taxes 1. Adult guest: 19.38 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee (AIF)
5.00 CAD Goods and services tax (GST) 7.26 CAD Total taxes 19.38 CAD

#### **Flights**

Base fare and ATC 133.00 CAD Taxes 19.38 CAD
Total: 152,38 CAD Trip credit: 152.38 CAD Transaction total: 0.00 CAD
Hide details Show details







## Reservation Confirmation

Your reservation is now confirmed

# Reservation Number: Government Financial Information

\*All charges and payments appear in: CAD

#### Passenger

				and the second second second	
Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DONALDSON, DOUGALS	\$227.22	\$11.37	\$238.59	\$238.59	\$0.00

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1418	02 Mar 2018	18:05 - PRINCE GEORGE	19:45 - VICTORIA INT ARPT	SAAB 340A	CONFIRMED
8P fli Aircra	ght numbers opera aft type and schedu	ted by Pacific Coa le subject to chan	astal Airlines. age without notice.			, , , , , , , , , , , , , , , , , , ,

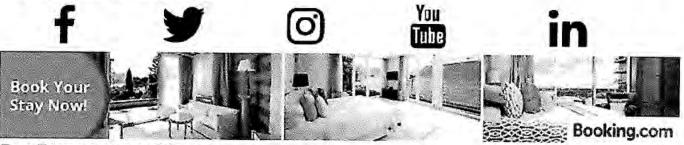
### **Purchase Summary**

Leg	Passenger	Description		Amount	GST	Total
1.1	DONALDSON, DOUGALS	AIF-YXS		\$25.00	\$1.25	\$26.25
1	DONALDSON, DOUGALS	GOVERNMENT CLASSIC		\$161.00	\$8.05	\$169.05
1	DONALDSON, DOUGALS	Security Surcharge		\$7.12	\$0.36	\$7.48
1	DONALDSON, DOUGALS	Fuel Surcharge		\$10.00	\$0.50	\$10.50
1	DONALDSON, DOUGALS	Nav Canada Fee		\$16.00	\$0.80	\$16.80
1 DONALDSON, DOUGALS	Carbon Surcharge		\$8.10	\$0.41	\$8.51	
			otal	\$227.22	\$11.37	\$238.59

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 February 2018	Lisa Silverio	\$238.59	MASTERCARD		2711172	153830

Tax Registration: 121386296 RT0001



**Fare Terms and Conditions** 

## Checked Baggage Allowance

A checked bag is one (1) item, weighing up to a maximum of 50lbs (23kg) with maximum linear dimension of 62" (158 cm). Linear dimension is calculated by adding together the bags outside height, width and length. All wheels and handles should be included when measuring. Checked baggage fees may apply depending on the fare selecting at the time of booking.

We make every effort to ensure your luggage travels with you. However, there are times where we cannot accommodate all checked baggage due to payload restrictions. We trust our passengers will keep this in mind when





#### Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

#### **Main Contact Information**

Name: DOUGLAS DONALDSON
Email: doog.donaldson@gov.bc.ca

Government Booking Reference Financial Personal Information

#### Flight Itinerary

Flight	From	To	Aircraft	Status
9M700	12:30 - Prince George 09 Mar 2018	13:20 - Smithers 09 Mar 2018	Beech1900D	CONFIRMED

Name

#### Purchase Summary

W. C. C. C. C.		_					_
Passengor	Description		Amount	Tax 1	Tax 2	Total	
DONALDSON,DOUGLAS	YXS - Prince George AIF		\$25.00	1,2500	1.2500	\$26.25	
DONALDSON,DOUGLAS	Y1 - FLEX+ - Y1		\$289.00	14.4500	14.4500	\$303,45	
DONALDSON, DOUGLAS	ATSC		\$7.12	0.3600	0,3600	\$7.48	
DONALDSON,DOUGLAS	Surcharge		\$12.00	0,6000	0,6000	\$12,60	
		Total	\$333.12	\$16.66	\$0.00	\$349.78	

#### **Payment Information**

Date	Payer's Name	Payment Amount	Transaction Type	
26 Feb 2016	Lisa Silverio	\$349.78	MASTERCARD	

Canadian tax registration numbers: XG Canada Goods and Service Tax (GST) #10087-2852 XQ Quebec Sales Tax (QST) #1219660657

#### Fare Rules Summary

- The Carrier may refuse transport, or may remove at any point, any passenger when they engage in or have engaged in any conduct or behavior on the Carrier's aircraft, or to the knowledge or reasonable belief of the Carrier, on any airport property or other carrier's aircraft, that the Carrier determines, in its reasonable judgment, may have a negative effect on safety, the comfort or health of that person, other passengers, the Carrier's employees or agents, aircrew, or the safe operation of the Carrier's aircraft.
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

Baggage allowances that are exceeded may require the payment of additional fees.

- Baggage may be tagged to Central Mountain Air destinations only. For other destinations passengers may be required to
  collect their baggage and re-check it for the connecting flight.
- If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so as agent for the other carrier.

Please read important information and notices regarding Central Mountain Air's Domestic Tariff at www.flycma.com

### **Important Information & Conditions**

Please review this itinerary/receipt and should you have any questions, please call 1-888-865-8585 within 24 hours of receipt.

#### Required Documents for Domestic Travel

According to the Identity Screening Regulations, the required identification to take a domestic flight is:

- one piece of valid government-issued photo identification that shows the holder's name, your date of birth and gender;

   progress of valid government issued identification of least one of which shows the holder's name, your date of high and the progress of valid government issued identification of least one of which shows the holder's name, your date of high and the progress of valid government issued identification of least one of which shows the holder's name, your date of birth and gender,
- https://flycmaweb.intelisys.ca/EWRevisedItinerary.aspx?lang=en&st=pe&sesid=

<sup>\*</sup>All charges and payments appear in; CAD





#### Itinerary/Receipt

Your booking is confirmed. Thank you for choosing Central Mountain Air. Please bring a copy of this document to the airport CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

#### Main Contact Information

DOUGLAS DONALDSON doug.donaldson/a/gur.bc.ca

Booking Reference:Financial Information Personal Information

#### Flight Itinerary

Flight	From	Ta	Aircraft	Status	
9M704	14:55 - Smithers 02 Mar 2018	15.45 - Prince George 02 Mar 2018	Beech1900D	CONFIRMED	

\*All charges and payments appear in: CAD

#### Purchase Summary

Passenger	Description		Amount	Tax 1	Tax 2	Total	
DONALDSON,DOUGLAS	Leg Cancellation Charge		\$75.00	3.7500	3.7500	\$78.75	
DONALDSON, DOUGLAS	YYD - Smithers AIF		\$25.00	1.2500	1,2500	\$26.25	
DONALDSON.DOUGLAS	1- FLEX - I		\$196.00	9,8000	9.8000	\$205.80	
DONALDSON, DOUGLAS	ATSC		\$7.12	0.3600	0.3600	\$7.48	
DONALDSON, DOUGLAS	Surcharge		\$12.00	0,6000	0.6000	\$12.80	
		Total	\$315.12	\$15,76	\$0,00	\$330.88	

#### Payment Information

Date	Payer's Name	Payment Amount	Transaction Type	
29 Dec 2017	Lisa Silverio	\$149,23	MASTERCARD	
26 Feb 2018	Lisa Silverio	\$181,65	MASTERGARD (1)	

Canadian tax registration numbers: XG Canada Goods and Service Tax (GST) #10087-2852 XQ Quebec Sales Tax (QST) #1219660657

#### Fare Rules Summary

- The Carrier may refuse transport, or may remove at any point, any passenger when they engage in or have engaged in any conduct or behavior on the Carrier's aircraft, or to the knowledge or reasonable belief of the Carrier, on any airport property or other carrier's aircraft, that the Carrier determines, in its reasonable judgment, may have a negative effect on safety, the comfort or health of that person, other passengers, the Carrier's employees or agents, aircrew, or the safe operation of the Carrier's aircraft.
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

- Baggage allowances that are exceeded may require the payment of additional fees.

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- If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so as agent for the other carrier.

l'lease read important information and notices regarding Central Mountain Air's Domestic Tariff at www.flycma.com.

### Important Information & Conditions

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#### Required Documents for Domestic Travel



# Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air.

Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

## Main Contact Information

Name:

DOUGLAS DONALDSON

Email:

lisa.silverio@gov.bc.ca

Government Financial

Booking Reference: Information

Personal Information

# Flight Itinerary

Flight	From	То	Aircraft	Status
9M704	14:55 - Smithers 18 Mar 2018	15:45 - Prince George 18 Mar 2018	Beech1900D	CONFIRMED
9M758	16:20 - Prince George 18 Mar 2018	17:45 - Vancouver 18 Mar 2018	Dash 8 - 100	CONFIRMED
9M598	18:45 - Vancouver 18 Mar 2018	19:25 - Campbell River 18 Mar 2018	Beech1900D	CONFIRMED

#### Name

DONALDSON DOUGLAS

# **Purchase Summary**

Passenger	Description		Amount	Tax 1	Tax 2	Total
DONALDSON,DOUGLAS	YYD - Smithers AIF		\$25.00	1.2500	1.2500	\$26.25
DONALDSON,DOUGLAS	B - FLEX - B		\$362.00	18.1000	18.1000	\$380.10
DONALDSON,DOUGLAS	ATSC		\$7,12	0.3600	0.3600	\$7.48
DONALDSON,DOUGLAS	Surcharge		\$12.00	0.6000	0.6000	\$12.60
		Total	\$406.12	\$20.31	\$0.00	\$426.43

# **Payment Information**

Date Payer's Name Payment Amount Transaction Type

26 Feb 2018 Lisa Silverio \$426.43 MASTERCARD

<sup>\*</sup>All charges and payments appear in: CAD







## Reservation Confirmation

Your reservation is now confirmed

Government Financial Reservation Number: Information

\*All charges and payments appear in: CAD

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	а	æ	-	=		u	=	

Name **Total Charges** GST **Total Amount** Total Payments . Balance Due

\$0.00

\$0.00

Flight Itinerary

Flight Number Leg Date Departure Arrival Aircraft Status 8P1418 02 Mar 2018 18:05 - PRINCE GEORGE 19:45 - VICTORIA INT ARPT SAAB 340A CANCELLED

8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg Passenger Description Amount GST Total

Total

Payment Information

Date Payer's Name Amount Transaction Type PO Number Receipt Authorization 26 February 2018 Lisa Silverio \$238,59 MASTERCARD 2711172 153830 27 February 2018 Lisa Silverio (\$238.59)MASTERCARD 2711172 153830

Tax Registration: 121386296 RT0001

















Fare Terms and Conditions

## Checked Baggage Allowance

A checked bag is one (1) item, weighing up to a maximum of 50lbs (23kg) with maximum linear dimension of 62" (158 cm). Linear dimension is calculated by adding together the bags outside height, width and length. All wheels and handles should be included when measuring. Checked baggage fees may apply depending on the fare selecting at the time of booking.

We make every effort to ensure your luggage travels with you. However, there are times where we cannot accommodate all checked baggage due to payload restrictions. We trust our passengers will keep this in mind when packing, keeping important items with them in their carry-on (i.e medication, keys, etc.).

Pacific Coastal Airlines does not accept single checked bags exceeding 70lbs (except for large checked pets). An overweight item is a single piece of checked baggage between the weight of 51lbs and 70lbs. In addition, an oversized item will be any single piece exceeding 62" linear dimensions.







Booking Reference: Information

Government Financial

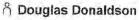
Date of issue: 31 Jan, 2018

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		÷ 1			Economy Tango
Sunday 11 Mar, 2018	20:05 Smithers (YYD), BC	4	21:52  Vancouver Vancouver Intl. (YVR), BC Tenninal M	AC8565	1hr47 Economy W Operated by: Air Canada Express - Jazz   Dash 8-300
			Layover in Vancouver		1hr28
Sunday 11 Mar. 2018	23:20  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	4	23:50 <b>Victoria</b> Victoria Intl. (YYJ), BC	AC8087	Ohr30 Economy W Operated by: Air Canada Express - Jazz   Q400
			Total duration		3hr45

## **Passengers**



**Ticket Number** 0142190923036

Air Canada - Aeroplan Personal Information

Seats

AC8565 Personal Information

AC8087

Tax information GST/HST no. 10009-2287 RT0001 \$5.70



Air Transportation Charges Base Fare

14.00 0.70

Additional Charges

Total Additional Fare - per passenger Extras (Change Fee)

Goods and Services Tax - Canada no. 100092287 RT0001

14.70 100.00

Change Fee Goods and Services Tax - Canada no. 100092287 RT0001 Total Extras (Change Fee) - per passenger

5.00 105.00

Total (per passenger) Seat selection

DOUGLAS Donaldson AC8565: Personal Information

0,00

119.70

AC8087: GRAND TOTAL(Canadian dollars)

0.00 \$119<sup>70</sup>



## 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.

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





Government Financial Booking Reference: Information

Date of issue: 13 Feb, 2018

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					Economy Tang
Thursday 22 Mar. 2018	Victoria Victoria Infl. (YYJ), BC	4	16:32  Vancouver Vancouver Intl. (YVR), BC Tentinal M	AC8072	Ohr27 Economy A Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		1hr23
Thursday 22 Mar, 2018	17:55  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	4	19:45 Smithers (YYD), BC	AC8564	1hr50 Economy A Operated by: Air Canada Express - Jazz   Dash 8-300
			Total duration		3hr40

## **Passengers**



Ticket Number 0142190967257

Air Canada - Aeroplan Personal Information Seats AC8072<sup>Personal</sup> AC8564<sup>Information</sup>

Tax information GST/HST no. 10009-2287 RT0001

	Additional Charges
*	adult
Air Transportation Charges	
Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105,00
Total (per passenger)	105.00
Seat selection	
DOUGLAS Donaldson	
AC8072.Personal Information	0.00
AC8564:	0.00

\$105<sup>00</sup>

GRAND TOTAL(Canadian dollars)



## 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

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

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.



15 + 19

Booking Reference: Information

Government Financial Information

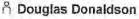
Date of issue: 31 Jan, 2018

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# Depart

	Mariana Ma Mariana Mariana Mariana Mariana Mariana Mariana Mariana Ma Ma Ma Mariana Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma				Economy Tang
Thursday 15 Mar. 2018	20:40 <b>Victoria</b> Victoria Intl. (YYJ), BC		21:07  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	AC8080	0hr27 Economy W Operated by: Air Canada Express - Jazz   Q400
			Layover in Vancouver		10hr33
Friday 16 Mar, 2018	07:40  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	4	09:30 <b>Smithers</b> (YYD), BC	AC8560	1hr50 Economy V Operated by: Air Canada Express - Jazz J Dash 8-300
			Total duration		12hr50

## **Passengers**



Ticket Number 0142190960112

Air Canada - Aeroplan Personal Information Seats Personal Information AC8080 AC8560

Tax information GST/HST no. 10009-2287 RT0001 \$8.60



Air Transportation Charges

 Base Fare
 72,00

 Goods and Services Tax - Canada no. 100092287 RT0001
 3.60

 Total Additional Fare - per passenger
 75,60

Additional Charges

0.00

Extras (Change Fee)

 Extras (Grange Fee)
 100.00

 Change Fee
 100.00

 Goods and Services Tax - Canada no. 100092287 RT0001
 5.00

 Goods and Services Tax - Canada no, 100092287 RT0001
 5.00

 Total Extras (Change Fee) - per passenger
 105.00

 Total (per passenger)
 180.60

Seat selection

DOUGLAS Donaldson AC8080: Personal Information

AC8560: 0,00
GRAND TOTAL(Canadian dollars) \$180<sup>60</sup>



## 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 plently of time to check in, drop off your checked bags and pass through security,

45 minutes<sup>1</sup>

#### 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.



17 +20

Government Booking Reference: Financial Information

Date of issue; 13 Feb, 2018

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

					Ec	onomy Tango
Sunday 08 Apr., 2018	20:05 Smithers (YYD), BC	4	21:50  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	AC8565	1hr45 Economy A Operated by: Air Car Jazz   Dash 8-300	nada Express -
			Layover in Vancouver		1hr30	
Sunday 08 Apr. 2018	23:20  Vancouver  Vancouver Intl. (YVR), BC  Terminal M	4	23:50 <b>Victoria</b> Victoria Intl. (YYJ), BC	AC8087	Ohr30 Economy A Operated by: Air Car Jazz   Q400	nada Express -
			Total duration		3hr45	

## Passengers

<sup>8</sup> Douglas Donaldson

Ticket Number 0142190969351

Air Canada - Aeronlan Personal Information Seats
Personal Information
AC8565
AC8087

Tax information GST/HST no. 10009-2287 RT0001 \$8.20 Additional Charges adult

20

Air Transportation Charges

Base Fare 43,00

Goods and Services Tax - Canada no. 100092287 RT0001 3,20

Airport Improvement Fee - Canada 21,00



 Airport Improvement Fee - Canada
 21.00

 Total Additional Fare - per passenger
 67.20

 Extras (Change Fee)
 100.00

 Change Fee
 100.00

 Goods and Services Tax - Canada no. 100092287 RT0001
 5.00

 Total Extras (Change Fee) - per passenger
 105.00

 Total (per passenger)
 172.20

Seat selection

GRAND TOTAL(Canadian dollars)

DOUGLAS Donaldson
AC8565Personal Information 0.00
AC8087 0.00

\$172<sup>20</sup>



## 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 minutes<sup>1</sup>

#### 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.