Minister's Quarterly Travel Expense Summary

Name: Honourable Doug Donaldson

Quarter: 2018 April to June

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

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 7,636.37

Other Travel in Province: \$ 4,952.07

Out of Country Travel:

Out of Province Travel:

Total travel expenses paid this quarter: \$ 12,588.44

Travel expenses fiscal year-to-date: \$ 12,588.44



Travel Voucher (Restricted Use)

Control No.

E128562

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.

	son, Doug							Personal		(hone Nun 250) 387-	6240
	rganization Lands, Natural Res	ource Ope	rations an	d Rur	al Dev			Info rmati o			ravel Gro	up Code
	Completed	6. Fiscal				Che	que Issue	- IVIII II O			b Informa	tion
Type of			on for Tr	avel					Heado	uarters		
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	ng Address for Che											
	9049 Stn Prov Govt	Victoria, E	3C V8W 9				10	00 0 04	100		00 0 04	
16. Travel Dates	17. Places	Travelled		18. Personal Vehicle Use			19. Other Transport	20. & 21 Meals	s		20. & 21 Mis	scellaneous
2018	Destination	Start	End	Km		e	Costs	Cost		odging Costs	Cost	Describe
03/11	Hazelton to Vic(AC		2359	1		9.75	✓ 66.00	36.00				
03/12	Victoria	0800	2359			0.00		61.00				
03/13	Victoria	0800	2359		- 1	0.00		61.00				
03/14	VIctoria	0800	2359			0.00		61.00				
03/15 03/16	Vic to Van (HJ)*	0800 0700	2359 1130	4		0.00	√ 16.00	61.00 27.00		209.72		
03/16	Van/Terr/Hazel (WJ)*	0700	1130	12	• ' '	4.73		27.00				
	*PCARD											
TOTALO	OF COLUMNS				36.	4.48	37. \$ 82.00	38. \$ 307	39). \$ 209.72	40. \$ 0.0	Claim Total 0 \$ 713.20
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	t Code Resp	1	ervice Liı	ne	STOB	32.	Projec	ct	1 -	upplier C	Code	Amount
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	128											
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45. Emp	loyee Signature (Se	e Audit T	rail)				Print Name				Signed	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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	tration Act and relate											
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	sition for payment pu stration Act.	rsuant to s	ection 32	of the	Financia							
FIN 10 (FEI	L-F0012 v2 6 1)	Production	*** Conv	riaht (© Governn	ent o	f British Colu	mhia	Min	istry Sne	nding Auth	ority 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

Audited CDM Apr 19/18

Notes for Travel Voucher (Restricted Use) E128562 for Donaldson, Doug

3 note(s) returned.

Created On		Author	Note
2018/04/13 12:32:52	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	March 11- Drove in personal vehicle
2018/04/13 12:59:34	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	claimed full day. March 14- Victoria for legislative session, claimed full day. March 15- Victoria to Van (part of journey back to constit) Helijet #858 Vic to Van purchased on AC Pcard \$315.00. Richmond taxi Helijet to hotel paid \$16.00 on AMEX.
2018/04/13 13:01:06	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Overnight in Hotel paid \$ 209.72 on AMEX. Calimed full day. March 16- WestJet #3105 Van to Terrace purchased on AC Pcard \$278.38. Drove Terrace to Hazelton, claimed 141kms. Claimed Bkfst.

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YELLOW CAB 817 FISGARD STREET V8W1R9 **VICTORIA** 932231789310 GH2185240099

PURCHASE

03-12-2018

00:20:22

Acet # Government Financial
Exp Date from the Card Ty Card Type AM

Name: DOUG DONALDSON A000000025010801

AMERICAN EXPRESS

Operator: 99 Trace # 2573

Inv. # 99 buth # 823433

RRN 001036005

Total

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

RICHMOND TAXI #72 2440 SHELL RD V6X2P1 RICHMOND BC 932310075110

1111

PURCHASE

HH

03-15-2018 19:36:01
Acct # Government Financial Information
Exp Date ''/' Card Type AM
Hame: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Trace # 460()

Frator 272

FB20123.

Inv. # 272 / Auth # 844129

RRN 001019004

Total

\$16.00

of 00 , approved thank you

Retain this copy for yeur records Customer co Mr. Douglas Informati Donaldson Personal Information

Arrival Departure Room No. Folio No.

03-15-18 03-16-18 1145 Government

Cashier

Financial Information 22

Page No.

1 of 1

INFORMATION INVOICE
Business Information
GST #

Email:

Date	Description			Charges	Payments
03-15-18	Room Charge			179.00	
03-15-18	Destination Marketing Fee	:		1.79	
03-15-18	Room Tax			19.89	
03-15-18	Room GST			9.04	
03-16-18	American Express				209.72
GST Summary: Rooms GST: 9.04		Balance		0.00	
	Food & Beverage GST: Other GST:	0.00	Guest Signature		

Security Concern



Travel Voucher (Restricted Use)

Control No.

E128580

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 On Forests,		tural Resou						Emplor Personal In Job Tit Ministe	formati le er	T 4	•	roup	Code
5. Date C 2018/04	Completed		6. Fiscal Yo 2018	ear	7. Sp	ecial Che	que Issue		8. Che	que Stul	b Infor	natio	n
Type of			4. Reaso n	for Trave	 el				Headq	uarters			
In Provir			Ministerial		·.				Hazelt				
12. Maili	ng Addres	s for Chequ	ıe										
PO Box	9049 Stn P	rov Govt V	ictoria, BC	V8W 9E2	<u>.</u>								
16.	17.				18.		19.	20. & 21.	22		20. &		
Travel		Places Ti	ravelled			rsonal	Other	Meals			1	Misce	llaneous
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2018	Destination		Start	End	Km	Cost	Costs	Cost		Costs 121.80	Cost		Describe *PCARD
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03/23		astlegar ^(AC)		1500		0.00	√ 538.91	27.00		000.01			
03/26	Castlega		0800	2359		0.00	V 330.51	27.00					
03/27	Castlega		0800	2359		0.00		27.00					
03/28		r to Van(<mark>AC</mark>)		2359		0.00							
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		(****)				36.	37.	38.	39		40.		Claim Tota
	OF COLU					\$ 79.50	\$ 728.91	\$ 239.0		831.50	\$ (0.00	\$ 1878.91
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Audited CDM Apr 19/18

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E128580 for Donaldson, Doug

4 note(s) returned

Created On		Author	Note
2018/04/17 10:48:03	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Mar 18- Drover 75km Personal vehicle Hazelton to Smithers. Central Mtn Air # 704 Smithers ot PG #758 PG To Van, #598 Van to Campbell River purchased on AC Pcard \$426.43 Overnight in hotel paid \$121.80 on Amex. Claimed lunch/dinner. Mar 19- C. River & Courtenay for tours/meetings. Trans provided by MA. Overnight in hotel Courtenay paid \$150.09 on Amex. Claimed Bkfst
2018/04/17 10:56:38	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Mar 20- Travel to Port Alberni for meetings. Trans provided by MA. Travel to Nanaimotrans provided by MA. Overnight in Hotel, paid \$209.30 on amex. Claimed full day. March 21- Mtgs/tours in Nanaimo. Trans from Nanaimo to Victoria provided by MA. Claimed bkfst and dinner.
2018/04/17 10:59:50	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	March 22-Victoria for meetings. Yello Cab Legislature to Harbour air paid \$10 on amex. Travel Vic to Van on Harbour air# 506 purchased on amex #160.00. Richmond taxi paid \$20 on amex (south YVR to YVR) Overnight in Hotel, paid \$350.31. Claimed Bkfst March 23-Van to Castlegar Air Canda # 8250 purchased on Amex \$538.9. personal lodging arrangements. March 24- Castlegar-personal March 25- Castlegar-personal
2018/04/17 11:03:34	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	March 26- Castlegar, meetings/touring. Claimed Breakfast March 27-Castlegar-personal March 28-Castlegar to Van AC# 8251 paid on AMEX (see note from March 23rd) Made own accommodation arrangements. March 29- Van to Smithers AC# 8564 paid on AMEX (see note from March 23rd) Drove personal vehicle Smithers to Hazelton, 75km.

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Campbell River, BCSecurity Concern

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Government Financial

Account:Information

Date: 3/19/18

Room: 206 LPROV

Arrival Date: 3/18/18

Departure Date: 3/19/18

Check In Time: 3/18/18 7:11 PM

Check Out Time: 3/19/18 8:02 AM

Rewards Program ID:

You were checked out by: satwoo You were checked in by: adougl

Total Balance Due: (0.00)

Ministry of	Forest,	Lands	and	Natural
Resource	Operation	ons		

Donaldson, Douglas

Post Date Description Comment Amount 3/18/18 Room Charge #206 Donaldson, Douglas 105.00 3/18/18 Goods & Services Tax 5.25 3/18/18 Provincial Sales Tax 8.40 3/18/18 Provincial Tax Accomodations 3.15 3/19/18 American Express (121.80)Government Financial Information

Folio Summary 3/18/18 - 3/19/18	
Room Charge	105.00
Goods & Services Tax	5,25
Provincial Sales Tax	8.40
Provincial Tax Accomodations	3.15
American Express	(121.80)
	Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards. GS7Business Information

Security Concern

Courtenav R(Security Security Concern

Doug Donaldson Po Box 9049 Station Prov Gov Victoria, BC V8W9E2 Canada

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and and an other Comme	2310	Government Financial	19/03/2018	20/03/2018	0.00
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Government Financial Information

Date	Record	Description / Vouclier	Charges	Creaus	and the second s
19/03/2018	2310	Nightly Room Charge	127.95		127.95
19/03/2018	2310	Resort Fee - 2%	2.56		130.51
19/03/2018	2310	GST - 5%	6.53		137.04
19/03/2018	2310	Provincial Hotel Tax - 8%	10.44		147.48
19/03/2018	2310	Municipal Room Tax 2% - 2%	2.61		150.09
20/03/2018	2310	American Express - Thank You	A DESCRIPTION OF THE PROPERTY	150.09	0.00
		Summary and Taxes	To pay to the second se		
		Room 127.95	re-constraint pro-		
		Other Charges 2.56			
·		Other Charge Taxes 19.58			
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Security Concern

Mr Doug Donaldson Personal Information

Receipt

Invoice date 4/17/2018 Government Financial Our reference **Business Information GST Number**

Guest	Mr Doug Donaldson	Arrival	3/20/2018	B Departure	3/21/2018	Room	1511
Date	Description	Qua	antity	Unit Price	Andrew York of Anthronous in Security and Anthronous Conference of Sec	parties of the control of the contro	Total ()
3/20/2018	Room Charge	PPM/ST-POT HER HE STANGESTEN MENTS IN AN PIECE PUBLIS GO HER WAS A MICHIEF GO HOTHER TO STANGE AND COMMISSION	1	182.00			182.00
3/20/2018	GST Room Taxes 5%		1	9.10			9.10
3/20/2018	Provincial Hotel Tax 8%		1	14.56			14.56
3/20/2018	Municipal Room Tax 2%		1	3.64			3.64
				Total inv	voice		209.30
3/21/2018	American Express						-209.30
				Total Pa	id		-209.30
				Total Du	е	(0.00

Total GST 9.10

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

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 22/03/2018 11:07:22 AM GST: 84295 5858 RT0001

CUSTOMER COPY

Booking Government Financial Information

Doug Donaldson (Bc Government) Thursday, March 22, 2018 1 Passenger(s)

Flight #506 Departs 11:20 AM @ Victoria Harbour Arrives 11:50 AM @ South Vancouver (YVR)

Invoice #:

Government Financial Information

All Skeds - Baggage : Chec \$0.00 CDN 1x Sked 500 : Carbon Offset \$0.65 CDN 1x Sked 500: Standard GO F \$151.73 CDN

Goods and Services Tax \$7.62 GST

Grand Total

\$160.00 CDN

Payment Information:

Américan Express 🦠

\$160,00 CDN

Date/Time Station Terminal ID Action

Card Type Card Number

Authorization
Trace Number 038001001036
00-000/APPROVED 160036 Response

- 32/03/2018 11:07:20 AM /

HYWHCS05 ₩ HYWHCC05

Purchase/Telephone
AMEX
Government Financial Information

Amount \$160.00 Authorization 160036 Trace Number 038001001038

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240004

PURCHASE

03-22-2018

11:04:31

Acct # Government Financial

Exp Date Information

Card Type AM

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Operator: 004 Trace # 2602 Inv. # 004 Auth # 844803

RRN 001965005

Total

\$10.00

(000) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222

RICHMOND TAXI #15 2440 SHELL RD V6X2P1 RICHMOND 932310019910

++++

PURCHASE

1111

03-22-2018 12:07:29 Acct # Government Financial Exp Datenformation Card Type AM Name: DOUG DONALDSON

A000000025010801 AMERICAN EXPRESS

Trace # 560007

Operator 115

FB2012144201

Inv. # 115 Auth # 863694

RRN 001918007

Total

\$20.00

00) APPROVED-THANK YOU

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Room

1008

Folio#

Page #

Invoice # Cashier #

•

Richmond, BC Security Concern

225669

Security Concern

G.S.T. REGISTRATION Business Information

: 1 of 1

Govt Cda

Mr Doug Donaldson

Personal Information

Arrival

03-22-18

Departure Security Concern 03-23-18

•

Fersonal Information

Date	Description	Additional Information		Charges	Credits
03-22-18	Room Charge			299.00	
03-22-18	Destination Marketing Fee	•		2.99	
03-22-18	Municipal Room tax			9.06	
03-22-18	Provincial Room tax			24.16	
03-22-18	Room GST			15.10	
03-23-18	American Express	Government Financial Information	XX/XX		350.31
		Total		350.31	350.31
		Balance Due		0.00)

GST Summary

Room: 15.10 F&B: 0.00 Other: 0.00 Total: 15.10

Security Concern



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:

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
AC8250	Vancouver (YVR)	CASTLEGAR (YCG)	DH3	Economy Tango (K)	Confirmed
Operated by:	Fri 23-Mar 2018	Fri 23-Mar 2018			
Air Canada Express- Jazz	13:55 - TERMINAL M -MAIN	15:05			
Seat number(s) reque	Personal Security ested:				
AC8251	CASTLEGAR (YCG)	Vancouver (YVR)	DH3	Economy Tango (K)	Confirmed
Operated by:	Wed 28-Mar 2018	Wed 28-Mar 2018			
Air Canada Express- Jazz	15:30	16:43 - TERMINAL M -MAIN			



Flight	From	Ťo	Aircraft	Cabin (Booking class)	Status
AC8564	Vancouver (YVR)	Smithers (YYD)	DH3	Economy Tango (K)	Confirmed
Operated by:	Thu 29-Mar 2018	Thu 29-Mar 2018			
Air Canada Express- Jazz	17:55 - TERMINAL M -MAIN	19:40			
Seat number(s) requi	Personal Security ested:				

Passenger Information

Passenger: 1

Douglas Donaldson

Ticket number:

014 2190 401404

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2190 401404

Date of issue	15-Feb 2018
Fare Amount in Canadian dollars:	482.00
(including <u>navigational & other charges</u>)	
Taxes, Fees & Charges Air Travellers Security Charge (CA) Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) Airport Improvement Fee - Canada (SQ)	14.25 25.66 17.00
Total Fare in Canadian dollars:	538.91

Ticket particularities:

AC ONLYT/NONREF/CHGFEE -BG:AC

*Fare calculation:

23MAR18YVR AC YCG Q12.00R127.00AC YVR Q12.00R117.00AC YYD

Q18.00R196.00CAD482.00 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.





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): 0142190787369

Government Financial Information

Payment card refunded:

Carte de paiement remboursée:

Date of refund:

02 March 2018

Date du remboursement:

02 Mars 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:

67.32

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

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) 4.12

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

86.44



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

lisa.silverio@gov.bc.ca

Government Financial

DOUGLAS DONALDSON Booking Reference: Information

Personal Information

Flight Itinerary

Name:

Email:

Name

Flight From To Aircraft Status

9M704 14:55 - Smithers 15:45 - Prince George Beech1900D CONFIRMED

04 Apr 2018 04 Apr 2018

DONALDSON DOUGLAS

*All charges and payments appear in: CAD

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	K - ECON - K		\$98.00	4.9000	4.9000	\$102.90
DONALDSON,DOUGLAS	ATSC		\$7.12	0.3600	0.3600	\$7.48
DONALDSON,DOUGLAS	Surcharge		\$12.00	0.6000	0.6000	\$12.60
		Total	\$142.12	\$7.11	\$0.00	\$149.23

Payment Information

Date Payer's Name Payment Amount Transaction Type

05 Mar 2018 Lisa Silverio \$149.23 MASTERCARD





Booking Confirmation

Government Financial Booking Reference Information

Date of issue: 05 Mar, 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 12 Apr. 2018

20:40

Victoria

Victoria Intl. (YYJ), BC

21:07

Vancouver

Vancouver Intl. (YVR), BC

AC8080 0hr27

Economy Q Operated by: Air Canada Express -

Jazz | Q400

Layover in Vancouver

1hr43

Thursday 12 Apr. 2018

22:50

Vancouver

Vancouver Intl. (YVR), BC

23:42

Kamloops (YKA), BC

AC8198 0hr52

Economy Q Operated by: Air Canada Express -

Jazz | Dash 8-300

Total duration

3hr02

Passengers

റ് Douglas Donaldson

Ticket Number 0142191295457

Air Canada - Aeroplan Personal Information

Personal Information

AC8198





Purchase summary

MasterCard Government Financial Information: \$278,38		1 adult
Tax information	An Transportation Charges	
GST/HST no. 10009-2287 RT0001 \$13,26	Base Fare	231,00
	Surcharges	12,00
	Texes, tees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	13.26
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	15,00
	Total airfare and taxes before options	\$ ₂₇₈ 38
	GRAND TOTAL (Canadian dollars)	\$278 ³⁸

(<u>1</u>)

Check-in and boarding gate deadlines

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 ¹	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.



Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 05 Mar. 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.

حرك

	mark to the state of the state		er de production de la descripción de la companya d		Economy Tango
Friday 3. Apr., 2018	12:25 Kamloops (YKA), BC	4	13:15 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8193	Ohr50 Economy K Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		1hr05
riday 3 Apr., 2018	Vancouver Vancouver Intl. (YVR), BC	كإدر	14:50 Victoria Victoria Intl. (YYJ), BC	AC8069	0hr30 Economy K Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr25
					to the control of the

Passengers

∩ Douglas Donaldson

Ticket Number 0142191301483

Air Canada - Aeroplan Personal Information

Seats AC8193 Personal Information AC8069



Purchase summary

MasterCard Personal Information		1 adult
Amount paid: \$137,68 Tax Information	An Transportation Charges	
GST/HST no. 10009-2287 RT0001 \$6,56	Base Fare	102.00
	Surcharges	12.00
	ियो ैक हर fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	6.56
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options	\$137 ⁵⁸
	GRAND TOTAL (Canadian dollars)	\$137 ⁶⁸



Check-in and boarding gate deadlines

Within	Canada

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.

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

Silverio, Lisa FLNR:EX

From:

passengerservices@helijet.com

Sent: To:

Thursday, March 8, 2018 4:59 PM 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 #	Government Financial Information
Name	Doug Donaldson

Thursday, March 8, 2018	Invoice #262156		
	FARE-YWH-PEAK_	Winter17-18	\$309.52
730	+ GST	re die eer van 1900 bekeerster van 'n de reverser die het en geveer geveer verseer geveer geveer geveer geveer	\$15.48
l8:45 Victoria Harbour	assessed a residence of a company of contract of	militari protesta na kajama amerika ili ili ili protesta kajama kajama kajama kajama kajama kajama kajama kaja	Secretaria de la compansión de la compan
19:35 Vancouver Airport	Billing		\$309.52
50 minutes	Taxes		\$15.48
	Grand Total		\$325.00
Confirmed	mental and mental and mental and an analysis of the second analysis of the second and an analysis of the second and an analysis of the second and an analysis of the second analysis of the second and an analysis of the second and an analysis of th		
	Mastercard		\$325.00
Passengers - Peak	Date / Time	March 8, 2018 @ 4:59:01 PM	others and an analysis and the contraction of the c
. Doug Donaldson, Male	Summary	Government Financial Information	tom en la restate egy de la res
Add to Calendar	Expiration		
	Authorization	125508	e at in the Section of George (1995). The section of the section o



eTicket Receipt

Prepared For

DONALDSON/DOUGLAS MR

RESERVATION CODE

Government Financial

Information

ISSUE DATE

12Mar18

TICKET NUMBER

8382134892473

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Mar18	WESTJET WS 3105 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 8:15am Terminal MAIN TERMINAL	TERRACE BC, CANADA Time 9:56am	Personal Seat NumberInformation (CONFIRMEL, Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LB03L Not Valid Before 16 MAR18 Not Valid After 16 MAR18

Allowances

Baggage Allowance

YVR to YXT - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS

/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXT - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXT - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Fare Calculation Line	YVR WS YXT225.00CAD225.00END
Fare	CAD 225.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.00 YQI (OTHER AIR TRANSPORTATION

k K	
	CHARGES)
· · · · · · · · · · · · · · · · · · ·	CAD 12.51 XG8 (XG8)
g is a some springer to a track to have got recognitive which capture and contribution of the contribution	CAD 7.12 CA4 (CA4)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
Control to Specify control and the state of	CAD 0.25 XG9 (XG9)
Total Fare	CAD 267.88
The second secon	Richard handle progression of the control of the co

Other Charges

· · · · · · · · · · · · · · · · · · ·	Special regions for the contract of the contra					
SEAT ASSIGNMENT #8381500395813 (YVR-YXT / QTY1)	VR-YXT / CAD 10.00					
Taxes	CAD 0.50					
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
Total	CAD 10.50					
Total Fare and Other Charges	CAD 278,38					
and the street the street territories and the street territories are the st	and the same of the second control of the second of the se					

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

- Baggage fees (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- Baggage allowances (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- Fare options (Econo, Flex, Plus, and Member Exclusive)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- <u>Seat selection</u> (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our <u>check-in and baggage cut-off times</u>. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can <u>manage your booking online</u> or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit

Silverio, Lisa FLNR:EX

From: Sent: passengerservices@helijet.com Thursday, March 15, 2018 6:17 PM

To:

Silverio, Lisa FLNR:EX

Subject:

Thank you for choosing to take off with Helijet!

×	The special production of the section of the sectio

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#	Government Financial Information
Name	Doug Donaldson
Company	Mla Stikine
	Customer # Name

Thursday, March 15, 2018	Invoice #234651	
	FARE-YWH-Full_Winter17-18	\$300.00
858	+ GST	\$15.00
18:40 Victoria Harbour	A security section of the section of	A Z C C. Se Maria A R. COLO BOLLA C. Seleptino (C. C. Color) (C. C. C
19:30 Vancouver Airport	Billing	\$300.00
50 minutes	Taxes	\$15.00
	Grand Total	\$315:00
Confirmed		
	Mastercard	\$315.00
l Passengers - Full-Fare	Date / Time March 15, 2018	
Doug Donaldson, Male	Government Financia Summary	al Information
Add to Calendar	Expiration	Mark and the state of the state
	Authorization 133244	The state of the September 1980 and the state of the stat



Booking Confirmation

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.



Economy Flex

Thursday 19 Apr. 2018

20:40

Victoria

Victoria Intl. (YYJ), BC

21:07

Vancouver

Vancouver Intl. (YVR), BC Terminal M

0hr27

Economy A Operated by: Air Canada Express -

Jazz | Q400

Layover in Vancouver

10hr33

Friday 20 Apr., 2018

07:40

Vancouver

Vancouver Intl. (YVR), BC Terminal M

09:25

Smithers (YYD), BC

AC8560

AC8080

1hr45

Economy L Operated by: Air Canada Express -

Jazz | Dash 8-300

Total duration

12hr45

Passengers



Ticket Number 0142191790302

Air Canada - Aeroplan Personal Information

Seats

AC8080 Personal AC8560 Information

Purchase summary

Tax information GST/HST no. 10009-2287 RT0001 \$5.00		Additional Charges
	Air Transportation Charges	
	Base Fare	0.00
	Total Additional Fare - per passenger Extras (Change Fee)	0.00
	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)	105.00
	Seat selection	
	DOUGLAS dONALDSON AC8680Personal Information	0,00
	AC8560	0.00
	GRAND TOTAL(Canadian dollars)	\$105 ⁰⁰

Check-in and boarding gate deadlines

Within Canada

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[†]

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.



Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 19 Mar. 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

Wednesday 06 Jun, 2018

13:10

Vancouver

Vancouver Intl. (YVR), BC Terminal M

15:07

Sandspit (YZP), BC

AC8522

1hr57

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



Economy Tango

Friday 08 Jun, 2018

15:40

Sandspit (YZP), BC



17:33

Vancouver Vancouver Intl. (YVR), BC Terminal M

AC8523 1hr53

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

Passengers

റ്റ് Douglas Donaldson

Ticket Number 0142192008408

Air Canada - Aeroblan Personal Information

Seats

AC8522 Personal Information

AC8523

.1



Purchase summary

MasterCard Government Financial Info(明紀前印]aid: \$553.61 Tax information	Air Transportation Charges	1 adult
GST/HST no. 10009-2287 RT0001 \$26,36	Base Fare - Depart - Economy Tango	236,00
	Base Fare - Return - Economy Tango	236.00
	Surcharges	36,00
	Faxes, tees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	26.36
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	s ₅₅₃ 61
	GRAND TOTAL (Canadian dollars)	\$553 ⁶¹

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 ^f

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.





Booking Confirmation

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.



Economy Flex

Sunday 22 Apr, 2018 20:05 Smithers (YYD), BC

H>

21:50 Vancouver

Vancouver Vancouver Intl. (YVR), BC Terminal M AC8565

1hr45 Economy A Operated by: Air Canada Express -Jazz | Dash 8-300

Layover in Vancouver

1hr30

Sunday 22 Apr. 2018

23:20 Vancouver Vancouver Intl. (YVR), BC Terminal M



23:50 **Victoria** Victoria Intl. (YYJ), BC



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

Total duration

3hr45

Passengers

⁸ Douglas Donaldson

Ticket Number 0142192125259

Air Canada - Aeroplan Personal Information Seats
Personal
AC8565 Information

.1

Tax information GST/HST no. 10009-2287 RT0001 \$5.00		Additional Charges adult
	Air Transportation Charges	
	Base Fare	0.00
	Airport Improvement Fee - Canada	10.00
	Total Additional Fare - per passenger Extras (Change Fee)	10.00
	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)	115.00
	Seel velection	
	DOUGLAS Donaldson AC8565Personal Information	0.00
	AC8087	0.00
	GRAND TOTAL(Canadian dollars)	Providence of the second
	, ======,	\$115 ⁰⁰

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 t

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.



undefined Booking Statement

Booking # Government Financial Information

Invoice #274764

Date

Thursday, Mar 22,

2018

FEE-SALE - Seat Sale \$189 1 (a)\$180.00 + GST \$9.00

Departure

12:25

Victoria Harbour

Mastercard

\$189.00

\$189.00

Arrival 13:00

Vancouver Harbour

Government Financial Information

Canadian Dollars

Duration 35 minutes Fully Changeable / Refundable up to 5pm the day prior to

departure.

1 Passengers » Sale Donaldson, Doug

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Status: Cancelled

Failure to change 1 hour prior or check-in 20 minutes prior to

departure

will also result in the cancellation of any onward and/or return

reservations

(additional cancellation fees may apply)



Travel Voucher (Restricted Use)

Control No.

E128766

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	ı tural Resour	ce Opera	tions and	Rural	Dev	F	Emplo Personal Info Job T Minis	itle	(T	hone Nun (250) 387-6 ravel Grou	6240	0
	completed		. Fiscal Y				heque Issue	IVIIIIO			b Informa	tion	<u> </u>
2018/05/	/16		2019			•	•			•			
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Travel	17.	Places Tr	avelled		1	ersonal	Other	Meals	- 1	4.			laneous
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2018	Destination	on	Start	End	Km	Cost	Costs	Cost	-	Costs	Cost		Describe
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04/09	Victoria		0800	2359		0.0	o	39.50					
04/10	Victoria		0800	2359		0.0	0	61.00					
04/11	Victoria		0800	2359		0.0	0	48.50					
04/12	*Vic to Ka	mloops(AC)	0800	2359		0.0	0 35.00	61.00		116.00			
04/13	*Kamloop:	s to VIc(AC	0800	2359		0.0	0 71.00	61.00					
	*04/08-Sm	ither-PG (CM	/A)PG-Vi	(PC)									
						36.	37.	38.	39	<u> </u>	40.		Claim Total
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1	128	71000		40001		5750	71MTC	CCA	Inforr	nation			\$ 185.00
1	128	71000		40001		57 1 -202	71000	000					\$ 273.00
1	128												
	vel Advan	ce							_				
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							АМО	UNT DUE	TO EM	PLOYEE		54.	\$ 637.50
45. Empl	lovee Sign	ature (See	Audit Tra	il)			Print Name				Signed		+
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		governmen											
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party.													
		ority Signa					Print Name			Date	Signed		
		ursuant to s		& 33 of th	e Fina	ıncial							
Adminis	tration Act a	and related	policies.										
57. Pavm	nent Autho	rity Signat	ure (See	Audit Tra	il)		Print Name			Date	Signed		
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited 2018May17

Notes for Travel Voucher (Restricted Use) E128766 for Donaldson, Doug

2 note(s) returned

2 note(s) returned.			
Created On		Author	Note
2018/05/16 11:59:19	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	April 8- Drove in personal vehicle hazelton to smithers claimed 75km. Central mtn Air #1900 purchased on AC Pcard \$35.18 and used flight credit. Pacific Coastal #1418 PG to Victoria purchased on AC Pcard \$183.99. Yellow cab airport to dwntwn paid \$68 on AMEX. Claimed dinner. April 9-Victoria for legislative session. Claimed Bkfst, Lunch April 10-Victoria for legislative session. Claimed full day. April 11-Victoria for legislative session.
2018/05/16 12:03:08	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Claimed lunch and diinner. April 12- Victoria to Kamloops. Air Canada #8080 Vic to Van and 8198 Van to Kamloops purchased on AC PCard \$278.38.Trans from airport to Hotel Paid \$35 on AMEX. Overnight in Hotel paid \$116.00 on AMEX. Claimed full day. April 13- Kamloops to Victoria. Trans to airport provided by MA. Air Canada #8193 Kamloops to Van, #8069 Van to Vic purchased on AC Pcard \$137.68. Yellow cab airport to dwntwn paid \$71.00. Claimed full day.

Production *** Copyright © Government of British Columbia

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240096

04-08-2018 20:16:48 Acct # Government Financial C Exp Date **/** Card Type AM

Card Type AM

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Operator: 196 Trace # 10910 Inv. # 196

Auth # 806881

RRN 001101001

Total

\$68.00

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

AIRPORT BUS SERVICES 1003 NORVIEW RD KAMLOOPS BC V2B8M1 TEL: 250-314-4803

TERM # 78030544 000156 0000147 RECORD # HOST INVOICE # HOST SEQ # 1002163

CARD Government Financial Information CREDIT/AMEX 2018/04/13 00:36:53

PURCHASE TOTAL

\$35.00

AUTH#:886327 B:0031 HTS#: 20180413003659

TRANSACTION **APPROVED 000**

THANK YOU

AMERICAN EXPRESS AID: A000000025010801 TC: EA93CC0800A715C0 AID: TC: TVR:

0000008000

TSI: F800

CUSTOMER COPY

Kamloops, BC Security Concern Security Concern

Mr Doug Donaldson 0 PO Box 9049 Stn Prov Govt 0 Victoria BC V8W9E2 CANADA

Invoice

Invoice date Invoice number Our reference 4/13/2018 Personal Information

Our reference GST Number

Guest	Mr Doug Donaldson		Arrival 4/12/2018	Depa	rture 4/13/201	8 Room 102
Date	Description	Ref.		Quantity	Unit Price	Total (CAD)
4/12/2018	Room Charge			1	100.00	100.00
4/12/2018	GST Taxes			1	5.00	5.00
4/12/2018	Municipal Room Tax			1	3.00	3.00
4/12/2018	PST Room tax		ann a cuinta de cuando e per per especial que especial de cual de cual de cuando de cu	· 1	8.00	8.00
	Government			Total invo	ice	116.00
4/13/2018	AX _{Financial} Auth: 146061					-116.00
	Information			Total Paid		-116.00
				Total Due		0.00

Total GST 5.00
Total PST (Room) 8.00
Total PST (Other)

Security Concern

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH21852400Z4

PURCHASE

04-13-2018 16:03:20
Acct # Government Financial C
Exp Date **/** Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Operator: 118 Trace # 4306 Inv. # 742

Auth # 862418

RRN 001555007

Total

\$71,00

(000) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222

NR19EXESLP05



Travel Voucher (Restricted Use)

Control No.

E128767

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 ganization Lands, Natural Reso	urce Opera	ations and	Rural [Dev	Pe	Emplo ersonal Inform Job Ti Minist	mation itle	Phone Nu (250) 387 Travel Gro 4	-6240
5. Date C 2018/05/	completed	6. Fiscal `2019	Year	7. S	pecial Ch	eque Issue		8. Cheque Stu	ub Informa	ation
Type of Travel In Province 14. Reason for Travel Ministerial Business						Headquarters Hazelton				
	ng Address for Che 9049 Stn Prov Govt		C V8W 9F	2						
16. Travel Dates	17.	ravelled		18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals	I	20. & 21 Mi	l. scellaneous
2018 04/16 04/17 04/18 04/19 04/20	Destination Victoria Victoria Victoria * Vic to Van (HA) * Van to Hazelton(A	Start 0800 0800 0800 0800 0800 0700	2359 2359 2359 2359 2359 1030	Km 75	0.00 0.00 0.00 0.00 0.00 40.50	Costs	Cost 61.00 61.00 48.50 48.50 27.00	362.02	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 40.50	37. \$ 18.00	38. \$ 246.	39. 00 \$ 362.02	40.	Claim Tota 00 \$ 666.52
1 1 1 1	Code 28 71000 28 28 28)	rvice Line 40001 40001	51	571202 5750	2. Proje 71MT\ 71MT(√NC	45. Supplier Government Fir Information		Amount \$ 447.52 \$ 219.00
	vel Advance 28									54.
- Certifie disburse a result of	oyee Signature (See d this travel expense ments made and/or a of travel on government I have not been and	claim is a allowances ent busines	true stater to which I s as detail	am ent led abo	titled as ve and	AMO Print Name	OUNT DUE	TO EMPLOYEI Date	E Signed	\$ 666.52
56. Spen - Certifie	ding Authority Sign of correct pursuant to tration Act and relate	section 32			ncial	Print Name		Date	e Signed	
- Requis	nent Authority Signa ition for payment pur tration Act.	suant to se	ction 32 of	f the Fir		Print Name		Date	e Signed	

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

> Audited 2018May17 SLP

Notes for Travel Voucher (Restricted Use) E128767 for Donaldson, Doug

2 note(s) returned.

Created On		Author	Note
2018/05/16 12:39:23	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Continuation from TV E128766 APRIL 14-15 No Claims April 16- Victoria for legislative session, claimed full day April 17- Victoria for legislative session, claimed full day April 18- Victoria for legislative session, claimed lunch and dinner April 19- Vic to Van (part of journey back to constituency) Harbour air #512 Vic to YVR South purchased on AC Pcard \$168.00.
2018/05/16 13:35:19	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	April 19- Richmond taxi YVR south to Hotel, paid \$18. Overnight in Hotel paid \$362.02. Claimed Bkfst, Dinner. April 20th- Air Canada #8560 Van to Smithers, purchased on AC Pcard \$108.10 + Flight Credit. Drove personal vehicle smithers to hazelton claimed 75km.

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RICHMOND TAXI #70 2440 SHELL RD V6X2P1 RICHMOND BC 932310074410

1111

PURCHASE

1111

04-19-2018 19:02:16
Acct # Government Financial C
Exp Date '''' Card Type AM
Name: DOUG DONALDSON

A000000025010801 AMERICAN EYPRESS

Trace # 490004 Operator 270 FB2012326501

Inv. # 270

Auth # 827948 RRN 001600004

Total

\$18.00

(00) APPROVED-THANK YOU

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Room

1032

Folio#

Personal Information

Invoice #

Security Concern Security Concern Richmond, BC, Security

Cashier# Page #

276 1 of 1

Govt BC

Mr Doug Donaldson
Personal Information

Arrival

04-19-18

Departure Security Concern 04-20-18

Date	Description	Additional Information		Charges	Credits
04-19-18	Room Charge			309.00	
04-19-18	Destination Marketing	Fee		3.09	
04-19-18	Municipal Room tax			9.36	
04-19-18	Provincial Room tax			24.97	
04-19-18	Room GST			15.60	
04-20-18	American Express	Government Financial Information	XX/XX		362.02
		Total		362.02	362.02

Balance Due 0.00

GST Summary

Room: 15.60 F&B: 0.00 Other: 0.00 Total: 15.60

Security Concern

NR19EXESLP05



Travel Voucher (Restricted Use)

Control No.

E128768

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Client Or	on, Doug ganization Lands, Nat		urce Opera	itions and				Emplo Personal Inf Job Ti Minist	itle	Phone Nur (250) 387- Travel Gro 4	-6240
5. Date Completed 6. Fiscal Year 7. Special 6						pecial Ch	eque Issue		8. Cheque S	Stub Informa	ation
2018/05/			2019								
Type of 1				n for Trav	/el				Headquarte	rs	
In Provin			Ministeria	l Travel					Hazelton		
	ng Addres : 9049 Stn P			C V8W 9E2	2						
16.	17.				18.		19.	20. & 21	. 22.	20. & 21.	
Travel		Places 7	Γravelled		Pe	ersonal	Other	Meals	s	Mis	scellaneous
Dates	*PCard				Veh	icle Use	Transport		Lodgin	g	
2018	Destinati	on	Start	End	Km	Cost	Costs	Cost			Describe
04/22	* Hazelton	to Vic(AC	1730	2359	75	40.50	72.00	36.00			
04/23	Victoria		0800	2359		0.00		61.00			
04/24	Victoria		0800	2359		0.00	1	61.00			
04/25	Victoria		0800	2359		0.00	1	48.50	I		
04/26	Victoria		0800	2359		0.00	1	61.00			
04/27	Victoria		0800	2359		0.00	1	61.00			
TOTALO	05.001.11	MNG				36.	37.	38.	39.	40.	Claim Total
	OF COLU		1			\$ 40.50	<u> </u>	\$ 328		0 \$0.0	0 \$441.00
48.		49.	50.		51				45.		
	Code	Resp.	I	rvice Line		STOB	Projec		Government I	er Code	Amount
	28	71000		40001		57 1 202	71MTV		Information	Tillaliciai	\$ 112.50
	28	71000	'	40001		57 3 250	71MTC	CA	IIIIOIIIIalioii		\$ 328.50
	28										
	28								L	_	
	vel Advan	ce	I		1	1			I		
							AMO	UNT DUF	TO EMPLOY	EE.	54. \$ 441.00
45 Fmpl	oyee Sign	ature (Se	Δudit Tr	nil)		' 1	Print Name			te Signed	ψ 111.50
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	of travel on										
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56. Spending Authority Signature (See Audit Trail)					Print Name		n	ate Signed			
	d correct p					ncial	Haile			ato Olgileu	
	tration Act			S 00 01 111	o i iliai						
57 Payr	nent Autho	rity Sign:	ature (See	Δudit Trai	il\		Print Name		ח	ate Signed	
- Requie	ition for pa	vment nur	suant to se	ction 32 of	the Fir	nancial	Haile			ato Olgilea	
	tration Act.	yment pui	suant to Sc	011011 JZ 01	uie i ii	iailliai					
	-F0012 v2.6.	4)	Dun dun tiere	*** Can	-b+ @ 2		of British Colu		Miniator	Nanalina A4	nority ARCS 1240-20

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

> Audited 2018May17 SLP

Notes for Travel Voucher (Restricted Use) E128768 for Donaldson, Doug

2 note(s) returned.

Created On		Author	Note
2018/05/16 14:04:24	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	April 22- Hazelton to smithers airport in personal vehicle claimed 75km. Air Canada #8565 Smithers to Van #8087 Van to Victoria purchased on AC Pcard \$115 and Flight Credit. Yellow cab YYJ to dwntwn vic paid \$72 on AMEX. Claimed dinner. April 23- Victoria for legislative session, claimed full day April 24- Victoria for legislative session, claimed full day April 25- Victoria for legislative session, claimed Lunch, dinner April 26- Victoria for legislative session, claimed Lunch, dinner April 26- Victoria for legislative session, claimed full day
2018/05/16 14:04:32	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	April 27-Victoria for meetings. claimed full day

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240035

PURCHASE

04-23-2018
Acct # Government Financial C C
Exp Date **/** Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Operator: 135 Trace # 2871 Inv. # 752 Auth # 803696

RRN 001237005

Total

\$72.00

(000) APPROVED-THANK YOU

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Travel Voucher (Restricted Use)

Control No.

E128800

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Name Donalds Client O	son, Doug rganization Lands, Natural Reso		,				ion and Privac	Emplo ersonal In Job T Minis	format itle ter	tion (2 Tr 4		240 p Code
5. Date 0 2018/05	Completed	6. Fis 2019	cal Yea	ır	7. Sp	ecial Che	que Issue		8. C	heque Stub	Informati	ion
Type of In Provi	Travel nce	14. Re Minis		or Trave usiness	I					dquarters zelton		
	ng Address for Che 9049 Stn Prov Govt		ia. BC V	'8W 9E2								
16. Travel Dates	17. Places			00		ersonal	19. Other Transport	20. & 2 Mea		22. Lodging	20. & 21. Miso	cellaneous
2018 04/28	Destination Victoria	-	Start 0800	End 2359	Km	Cost 0.0	Costs	Co	st	Costs	Cost	Describe
04/29 04/30 05/01 05/02 05/03 05/04	Victoria Vic to Hazelton(AC Hazelton * Hazelton/Quesnel(Quesnel/Kamloops *Kamloops/Hazelto	CMA) (0800 0800 0800 0800 0800 0800	2359 2100 2359 2359 2359 2100	75 75 75	0.0 40.5 0.0 40.5 0.0 40.5	0 674.98 0 0 0 0	48. 48.		111.87 133.40		
TOTALS	OF COLUMNS					36. \$ 121.5	37. 50 \$ 674.98	38. \$ 9	7.00	39. \$ 245.27	40. \$ 0.00	Claim Total) \$ 1138.75
8.	49.	50.			51.	52.	, , , , , , , , , , , , , , , , , , , ,		1 5.			, , ,
	t Code Resp. 71000 128 71000 71000 128 71000 128 71000 128 71000 128 71000)	400	e Line 001 001 001	5	OB 702 702 712	Project 7100000 71MTVNC 71MTVNC	- 1		upplier Coc rnment Financ nation		Amount \$ 342.27 \$ 796.48 605.98
	avel Advance 128	1			1			-				
	'	'					AMOUNT	DUE T	O EM		54.	\$ 1138.75
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm th I have not been and	e claim allowar ent bus	is a true nces to siness a	which I a is detaile	m entitl d above	led as	Print Name			Date S	Signed	
56. Sper - Certifie	nding Authority Signed correct pursuant to stration Act and relate	sectio	n 32 &				Print Name			Date	Signed	
- Requis	ment Authority Sign sition for payment pur stration Act.	suant t	to sectio	on 32 of t	he Fina	ncial	Print Name				Signed	urity ARCS 1240-20

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> Audited 2018May24 SLP

Notes for Travel Voucher (Restricted Use) E128800 for Donaldson, Doug

3 note(s) returned

Created On		Author	Note
2018/05/23 10:42:14	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	April 28-Victoria, no claims April 29- Victoria, no claims April 30- Vic to Hazelton. Bluebird Cabs dwntwn to YYJ paid \$69 on AMEX. Air Canada #8072 Vic to Van and #8564 Van to Smithers purchased on AMEX \$605.98.Drove in personal vehicle Smithers to Hazelton, claimed 75km.
2018/05/23 10:45:45	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	May 1- Hazelton, no claims. May 2- Drove in personal vehicle to Smithers airport, claimed 75km.Central Mtn Air #704 Smithers to PG purchased on AC Pcard \$ 171.81. Trans PG to Quesnel provided by MA. Overnight in Hotel paid \$111.87 on AMEX.
2018/05/23 10:47:57	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	May 3- Meetings/Touring in Quesnel. Trans from Quesnel to Kamloops provided by MA. Overnight in Hotel, paid \$ 133.40 on AMEX. Claimed Bkfst, Dinner May 4- Meetings in Kamloops. Ground Trans provided by MA. Air Canada #8195 Kamloops to Van and # 8564 Van to Smithers purchased on AC Pcard \$389.68. Drove Smithers to Hazelton, claimed 75km. Claimed Bkfst and Dinner.

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BLUEBIRD CABS #7 2612 QUADRA ST VICTORIA BC

Government Financial

CARD Information

CARD TYPE

AMEX

DATE

2018/04/30

TIME

0566 14:45:51

RECEIPT YUMBER

C85069205-001-138-011-0

PURCHASE TOTAL

\$69.00

AMERICAN EXPRESS A000000025010801 A8C8A43367A6C72B 0000008000-E800 B7B112DE7682A9A1 0000008000-F800

APPROVED

AUTH# 865700 THANK YOU 00-025

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE.250.382.2222

Security Concern

Quesnel, BC Security Concern

Name:

Douglas Donaldson Personal Information

Guest Name: Company:

Douglas Donaldson

Ministry Of Forest And Land

Arrival

Room

Departure

213

May 02, 2018

May 03, 2018

Group:

Bill To:

Donaldson, Douglas

Attn:

Government Financial Information

Property Code: 1-44 Invoice #

Res. #Personal Information

Date	Description	Voucher	Amount
2/5/18	Daily	que-213	99.00
2/5/18	Provincial Room Tax	que-213	7.92
2/5/18	GST	que-213	4.95
3/5/18	American Express	thank you	-111.87
_		Balance:	0.00

Business Information GST/HST #

Total Tax

GST \$4.95 Provincial Room Tax

\$7.92

Total \$12.87

Security Concern

TERM ID: 04291528

BATCH#: 676 SHIFT#: 003

Completion 000208150

Chip SEON: 676001001035
APPLICATION Label: AMERICAN EXPRESS
AID: A000000025010801
Government Financial
Information

Information Total: CAD\$

111.87

APPROVED 828547 000/00

Security Concern

03-May -18

11:47:₩ Security Concern

Vancouver, British Columbia, Security Concern

CUSTOMER COPY

Security Concern

Guest Signature:

Kamloops, BC Security Concern Security Concern

S Donaldson S Donaldson PLEASE COME AG PS, BC Domaldson Donaldson of Forests, Lands, Natural Resources, Lan	AMERICAN EXPRESS AID: A000000025010801 I AGREE 10 PAY ABOVE TOTAL / III ACCORDANCE MITH CARD ISS	PRE AUTH COMPI Clerk # 000010 MID: 87339200024 HST: 1/ TID: 003 REF# Batch #: 096 105/04/18 AMPEX E AMEX E AMEX E	
or orests, Lanus, Natural Resources, Lan	Arrival Date 2018-05-03	Departure Date 2018-05-04	
	Room Information	514 - Premier King	
os, BC . cription incial Government Rates T		Voucher 540-514 540-514 540-514 540-514	Amount 115.00 3.45 5.75 9.20
ican Express	514		133.40 -133.40 -133.40 0.00
	on, Douglas os, BC . cription incial Government Rates T 5% - 8% Accommodation Charges ican Express Payments	on, Douglas os, BC . cription incial Government Rates T 5% - 8% Accommodation Charges ican Express 514	on, Douglas as, BC . cription cription dincial Government Rates T 540-514 T 540-514 - 8% Accommodation Charges dican Express 514



Booking Confirmation

Government Financial Booking Reference:Information

Date of issue: 20 Apr. 2018

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. Opens in a new window 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre websiteOpens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy PolicyOpens in a new window directly.



Economy Standard

Monday 30 Apr. 2018

16:05

Victoria

Victoria Intl. (YYJ), BC

16:32

Vancouver Vancouver Intl. (YVR), BC

AC8072

Economy M

Operated by: Air Canada Express -

Jazz | Q400

Layover in Vancouver

1hr23

Monday 30 Apr. 2018

17:55

Vancouver

Vancouver Intl. (YVR), BC Terminal M

19:40

Smithers (YYD), BC

AC8564

1hr45

Economy M Operated by: Air Canada Express -

Jazz | Dash 8-300

Total duration 3hr35

Passengers



Ticket Number 0142193606134

Air Canada - Aeroplan Personal Information

AC8072 Personal AC8564 Information

Personal Information

Purchase summary

American Express Government Financial Information Amount paid: \$1211.96 Tax information GST/HST no. 10009-2287 RT0001 \$57.72	Base Fare - Economy Standard Surcharges Taxes fees and charges Goods and Services Tax - Canada no, 100092287 RT0001	Personal Information	adults 537.00 18.00
	Air Travellers Security Charge		7.12
	Airport Improvement Fee - Canada		15,00
	Total airfare and taxes before options (per passenger)		\$605 ⁹⁸
	Number of passengers	Personal Ir	nformation
	Total		

GRAND TOTAL (Canadian dollars)

1	`
(~)

Check-in and boarding gate deadlines

Within	Canada

O'A	
20	
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.

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





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	\$175.22	\$8.77	\$183.99	\$183.99	\$0.00	

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1418	08 Apr 2018	18:05 - PRINCE GEORGE	19:45 - VICTORIA INT ARPT	SAAB 340A	CONFIRMED
8P flic	tht numbers operat	ted by Pacific Cos	etal Airlinee			

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
1	DONALDSON, DOUGLAS	AIF - YXS		\$25.00	\$1.25	\$26.25
1	DONALDSON, DOUGLAS	GOVERNMENT BRAVO		\$109.00	\$5.45	\$114.45
1	DONALDSON, DOUGLAS	Security Surcharge		\$7.12	\$0.36	\$7.48
1	DONALDSON, DOUGLAS	Fuel Surcharge		\$10.00	\$0.50	\$10.50
1	DONALDSON, DOUGLAS	Nav Canada Fee		\$16.00	\$0.80	\$16.80
1	DONALDSON, DOUGLAS	Carbon Surcharge		\$8.10	\$0.41	\$8.51
		To	otal	\$175.22	\$8.77	\$183.99

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 April 2018	Lisa Silverio	\$183.99	MASTERCARD		2737368	112135

Tax Registration: 121386296 RT0001



















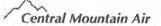
Fare Terms and Conditions

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

Government Financial

Booking Referenc Information

ail: doug.donaldson@gov.bc.ca Personal Information

Flight Itinerary

Flight	From	То	Aircraft	Status	
9M704	14:55 - Smithers 08 Apr 2018	15:45 - Prince George 08 Apr 2018	Beech1900D	CONFIRMED	

Name

*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	Leg Cancellation Charge	\$40.00	2.0000	2.0000	\$42.00
DONALDSON, DOUGLAS	YYD - Smithers AIF	\$25.00	1.2500	1.2500	\$26.25
DONALDSON,DOUGLAS	Z-FLEX-Z	\$181.00	9.0500	9.0500	\$190.05
DONALDSON, DOUGLAS	ATSC	\$7.12	0.3600	0.3600	\$7,48
DONALDSON, DOUGLAS	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
DONALDSON, DOUGLAS	Airport/Fuel Surcharge	\$8.50	0.4300	0.4300	\$8.93
	Total	\$348.62	\$17.44	\$0.00	\$366.06

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	MASTERCARD	
05 Apr 2018	LISA SILVERIO	\$35.18	MASTERCARD	#2

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



×

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

Government Financial Information

DOUGLAS DONALDSON Booking Reference:

doug.donaldson@gov.bc.ca

×

Flight Itinerary

Flight	From	To	Aircraft	Status
9M704	14:55 - Smithers 03 May 2018	15:45 - Prince George 03 May 2018	Beech1900D	CONFIRMED
9M722	16:35 - Prince George 03 May 2018	17:40 - Kamloops 03 May 2018	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

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	M - ECON - M		\$224.00	11.2000	11.2000	\$235.20
DONALDSON, DOUGLAS	ATSC		\$7.12	0.3600	0.3600	\$7.48
DONALDSON, DOUGLAS	Navigation Fee		\$18.00	0.9000	0.9000	\$18.90
DONALDSON, DOUGLAS	Airport/Fuel Surcharge		\$11.00	0.5500	0.5500	\$11.55
		Total	\$285.12	\$14.26	\$0.00	\$299.38

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
05 Apr 2018	Lisa Silverio	\$299.38	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

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

Important Information & Conditions

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

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

Government Financial Information

Name: DOUGLAS DONALDSSON

Booking Reference:

Email: doug.donaldson@gov.bc.ca

Personal Information

Flight Itinerary

Flight	From	То	Aircraft	Status	
9M704	14:55 - Smithers 02 May 2018	15:45 - Prince George 02 May 2018	Beech1900D	CONFIRMED	

Name

DONALDSSON DOUGLAS

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description		Amount	Tax 1	Tax 2	Total
DONALDSSON,DOUGLAS	YYD - Smithers AIF		\$25.00	1.2500	1.2500	\$26.25
DONALDSSON,DOUGLAS	S - ECON - S		\$111.00	5.5500	5.5500	\$116.55
DONALDSSON,DOUGLAS	ATSC		\$7.12	0.3600	0.3600	\$7.48
DONALDSSON,DOUGLAS	Navigation Fee		\$12.00	0.6000	0.6000	\$12.60
DONALDSSON,DOUGLAS	Airport/Fuel Surcharge		\$8.50	0.4300	0.4300	\$8.93
		Total	\$163.62	\$8.19	\$0.00	\$171.81

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type	
10 Apr 2018	Lisa Silverio	\$171.81	MASTERCARD	





Booking Confirmation

Government Financial Information Booking Reference:

Date of issue: 10 Apr, 2018

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 tariffsOpens in a new window 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre websiteOpens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy PolicyOpens in a new window directly.



				0.5	Economy Fle
Filday 04 May 2018	14:50 Kamloops (YKA), BC	+	15:44 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8195	Ohr54 Economy W Operated by: Air Canada Express - Jazz Dash 8-300
			Layover in Vancouver		2hr06
Friday 04 May, 2018	17:50 Vancouver Vancouver Intl. (YVR), BC Terminal M		19:35 Smithers (YYD), BC	AC8564	1hr45 Economy W Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration		4hr45

Passengers



Ticket Number 0142193096327

Air Canada - Aeroplan Personal Information Seats AC8195 Personal Information AC8564





Purchase summary

Government Financial Information		1 adult
Amount paid: \$389.68	4-1	
Tax information		1900
GST/HST no. 10009-2287 RT0001 \$18.56	Base Fare - Economy Flex	342.00
	Surcharges	12.00
	E 200 1 20 2	
	Goods and Services Tax - Canada no. 100092287 RT0001	18,56
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	10.00
	Total airfare and taxes before options	\$38968
	GRAND TOTAL (Canadian dollars)	\$38968



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.

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

Silverio, Lisa FLNR:EX

From: Sent: reservation@harbourair.com Thursday, April 19, 2018 9:51 AM

To:

Silverio, Lisa 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 Informa	tion	
2		Government Financial Information
Account	HAS#	
	Name	Doug Donaldson
	Company	Bc Government

Thursday, April 19, 2018	Invoice #5979868	
	Air Transportation Charges	
Flight #512	Sked 500 : (Pk) GO Flex	\$159.35
18:20 Victoria Harbour / Map 18:50 South Vancouver	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
(YVR) / Map 🖺	Sked 500 : Carbon Offset	\$0.65
30 minutes	+ Goods and Services Tax	\$8.00

KK- Confirmed	Billing	\$160.00
	Taxes	\$8.00
1 Passenger(s) - GoFlex	Grand Total	\$168.00
Doug Donaldson, Male		
Add to Calendar	American Expr	ess \$168.00
	Date / Time	April 19, 2018 @ 9:48:34 AM
	Summary	Government Financial Information
	Expiration	
	Authorization	187234
	American Expr	ess (\$168.00)
	Date / Time	April 19, 2018 @ 9:49:21 AM
	Summary	Government Financial Information
	Expiration	
	Authorization	09492R
	Master Card	\$168.00
	Date / Time	April 19, 2018 @ 9:49:49 AM
	Summary	Government Financial Information
	Expiration	
	Authorization	124943
	Fare Condition	ons:
		ip to 15 minutes prior to
	Departure	in to 15 minutes prior to
		up to 15 minutes prior to ubject to difference in fare
	value)	
	Select Seatin	g \$10 (space permitting)
		tion fee for groups of 4+ if
	cancelled wit	thin 24 hrs of departure
	Baggage:	
	All routes (ex	xcept routes listed below)
	25 lbs. Guara	
	25 lbs. (space	e available)
	\$1/lb. over 5	0 lbs.(space available)
	Between So	uth Vancouver (YVR), Ganges &
	Maple Bay	
	35 lbs. Guara	
	15 lbs. (space	
	\$1/lb. over 5	0 lbs.(space available)
	Between So	uth Vancouver (YVR), Victoria &
	Nanaimo	





Booking Confirmation

Government Financial Information

Booking Reference

Date of issue: 31 Jan, 2018

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 tariffsOpens in a new window 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Cantie website Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy PolicyOpens in a new window directly.



Economy Standard

Friday 20 Apr. 2018 07:40

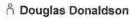
Vancouver Vancouver Intl. (YVR), BC Terminal M 1

09:25 Smithers (YYD), BC



1hr45 Economy H Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers



Ticket Number 0142193564595

Air Canada - Aeroplan Personal Information Seats AC8560 Personal Information

ll Purchase summary

Tax information
GST/HST no. 10009-2287 RT0001
\$4.10

Additional Charges adult b) to Oscieptown styro 54.00 Goods and Services Tax - Canada no. 100092287 RT0001 1.60 Total Additional Fare - per passenger 55 60 Extras (Change Fee) 50.00 Goods and Services Tax - Canada no. 100092287 RT0001 2.50 Total Extras (Change Fee) - per passenger 52 50 Total (per passenger) 108.10 DOUGLAS Donaldson AC8560 Personal Information 0.00 GRAND TOTAL(Canadian dollars) \$10810



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: 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
AC8563	Smithers (YYD)	Vancouver (YVR)	DH3	Economy Standard (W)	Confirmed
Operated by:	Sun 06-May 2018	Sun 06-May 2018			
Air Canada Express- Jazz	16:55	18:40 - TERMINAL M -MAIN			
Seat number(s) requ	Personal Information ested:				
AC8081	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (W)	Confirmed
Operated by:	Sun 06-May 2018	Sun 06-May 2018			
Air Canada Express- Jazz	20:40 - TERMINAL M -MAIN	21:10			
Seat number(s) reque	Personal Information ested:				

11 + 12



Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8078	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (G)	Confirmed
Operated by:	Thu 10-May 2018	Thu 10-May 2018			
Air Canada Express- Jazz	19:10	19:37 - TERMINAL M -MAIN			
Seat number(s) reque	Personal Information ested:				
AC8560	Vancouver (YVR)	Smithers (YYD)	DH3	Economy Standard (G)	Confirmed
Operated by:	Fri 11-May 2018	Fri 11-May 2018			
Air Canada Express- Jazz	07:30 - TERMINAL M -MAIN	09:15			
Seat number(s) reque	Personal Information ested:				

Passenger Information

Passenger:	1	Mr Douglas	Donaldson
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Ticket number: 014 2193 780430

Frequent Flyer Pgm: Air Canada Aeroplan Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2193 780430 Pate of issue

Date of issue	24-Apr 2018
Fare Amount in Canadian dollars:	764.00
(including navigational & other charges) Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.13
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	20.60
Airport Improvement Fee - Canada (SQ)	30.00
Total Fare in Canadian dollars:	432.73A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00



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
Information

Booking reference: Information

Name:

Mr Douglas Donaldson

E-mail:

LISA.SILVERIO@GOV.BC.CA

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	
AC8563	Smithers (YYD)	Vancouver (YVR)	DH3	Economy Standard (W)	Confirmed	
Operated by:	Sun 13-May 2018	Sun 13-May 2018				
Air Canada Express- Jazz	16:55	18:40 - TERMINAL M -MAIN				
Seat number(s) reque	Personal Information ested:					
AC8081	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (W)	Confirmed	
Operated by:	Sun 13-May 2018	Sun 13-May 2018				
Air Canada Express- Jazz	20:40 - TERMINAL M -MAIN	21:10				
Seat number(s) reque	Personal Information ested:					
Passenger Infor	mation					

6+17



Passenger: 1

Mr Douglas Donaldson

Ticket number:

014 2194 057965

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2194 057965

Date of issue 30-Apr 2018 Fare Amount in Canadian dollars: 378.00 (including navigational & other charges) Taxes, Fees & Charges Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 1.70 Airport Improvement Fee - Canada (SQ) 10.00 Total Fare in Canadian dollars: 35.70A

Options

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

100.00

5.00

Ticket particularities: CAD360.00 NONREF - AC ONLY/NONREF/CHGFEE -BG:AC *Fare calculation:

13MAY18YYD AC X/YVR Q18.00AC YYJ R360.00CAD378.00 END ROE1.00 PD7.12CA18.81XG15.00SQ

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.



Ministry of Finance INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY? (if yes, enter "D")

FOREIGN CURRENCY OR WIRE? (if yes, enter "\$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

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PAYEE NAME	BANK OF M	ONTREAL				* !	SUPPLIER	R# Fina	ernment ancial rmation	* SIT	TE <u>001</u>
CONTRACT/PO	#		INVOICE DAT	E	22-MAY-2		INVOI	CE #	CLRPREPAID-MAY2018		
DATE INVOICE											
RECEIVED	22-M	DATE GOODS/ SERVICES REC'D RECEIPT #									
NAME &/OR AD	DRESS OVERRIDE	£:			DESCRIPT	ION FC	or Chequ	JE STUB:			
AP ADJUSTMENT - CLEAR PREPAID											
DATE CHQ/EFT	REQ'D		-			-					
(ONLY IF URGENT)	·		GL DATE	(if apr	olicable)				PA	Y ALONE?	YES 🗌
	!	DD-MMM-YYYY					DD-MMM	i-YYYY			
OFA STOB & AS	SSET # (If applicable)):									
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	PST & GS	AX CODE ST, GST, PST, GST vavel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
-164.00	-164.00					128	71000	40001	1890	7100000	
164.00	164.00					128	71000	40001	5712	71MTVN C	DOUG DONALDSON Government
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0.00	TOTAL										
* EXPENSE AUT	HORITY (EA) INFO	ORMATION:			* QUALIF	ED RE	CEIVER (QR) CER	ΓΙFICAT	ION:	
*	TIM RENI	NEBERG			* SAIJA POLDRUGOVAC						
-	EA PRINTED	NAME			QR PRINTED NAME						
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. The goods provided or services delivered have been inspected or reviewed; and the goods or services we properly received and documentation to support the account has been verified (i.e., goods: as ordered correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performative riteria met; or other conditions, if any, have been met).							e., goods: as ordered,				
					*				LP		
								QR SIGN	NATURE		
ADDITIONAL IN	TODA ATION OF	INCTRLICTIO	·NIC.								
ADDITIONAL IN	IFORMATION OR	INSTRUCTIO	NS:								

FIN FSA 017 REV. OCT/16

^{*} Note: Fields with an asterisk do not need to be completed for iProcurement invoices.



Booking Confirmation

17 +20

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.



					Economy Tango
Sunday .08 Apr., 2018	20:05 Smithers (YYD), BC		21:50 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8565	Thr45 Economy A Operated by: Air Canada Express - Jazz Dash 8-300
		不是不是是	Layover in Vancouver		1hrao
Sunday 08 Apr, 2018	23:20 Vancouver Vancouver Intl. (YVR), BC Terminal M	حرك	23:50 Victoria Victoria Intl. (YYJ), BC	AC8087	Ohr30 Economy A Operated by: Air Canada Express - Jazz Q400
			Total duration		3hr45

Passengers

△ Douglas Donaldson

Ticket Number 0142190969351

Air Canada - Aeroplan Personal Information Seats
Personal Information
AC8565
AC8087

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

Additional Charges

8	
Base Fare	43.00
Goods and Services Tax - Canada no. 100092287 RT0001	3,20
Airport Improvement Fee - Canada	21.00
Total Additional Fare - per passenger	67.20
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Eviron (Chango Egg) not assessment	105.00



Total (per passenger) 172.20 Seal selection

Air Transportation Charges

DOUGLAS Donaldson AC8565Personal Information 0.00 0.00 \$172²⁰ 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.



Travel Voucher (Restricted Use)

Control No.

E128936

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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	on, Doug	_								(250) 387	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev								Job T		Travel Gro	oup Code
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							eque Issue		8. Cheque S	tub Informa	ation
2018/06/			2019								
Type of Travel 14. Reason for Travel									Headquarte	rs	
In Province MInisterial Travel 12. Mailing Address for Cheque									Hazelton		
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16.	17.		•		18.		19.	20. & 21.	22.	20. & 21	_
Travel		Places T	ravelled		1	Personal	Other	Meals			scellaneous
Dates	*PCard				1	hicle Use	Transport	1	Lodging		
2018	Destinat	ion	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
05/06		ictoria (AC		2359	75		68.00	36.00		3331	20001
05/07	Victoria	1010114 (0700	2359	'	0.00	00.00	61.00			
05/08	Victoria		0700	2359		0.00		48.50			
05/09	Victoria		0700	2359		0.00		61.00			
05/10	* Vic to Va	an (AC)	0700	2359		0.00	65.00	61.00	304.6	2	
05/11	1	zelton (AC)	1	1100	75		00.00	27.00	004.0	-	
						36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLU	MNS				\$ 81.00	\$ 133.00	\$ 294.5	50 \$ 304.6	2 \$ 0.0	00 \$813.12
8.		49.	50.			51. 5	2.		45.		
Client	t Code	Resp.	S	ervice Lir	ie	STOB	Proje	ect	Supplie	plier Code Amou	
1	128	71000)	40001	5702		7 101 1 0 1 10		Government Financial		\$ 545.62
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1	128										
	vel Advar	ice	ı						<u>-</u> I	_	
1	128								_	-	54.
									TO EMPLOY		\$ 813.12
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		el expense									
		de and/or a									
		n governme									
for which	h I have no	ot been and	d will not b	e reimbur	sed by	any other					
party.											
		ority Sign					Print Name	•	D	ate Signed	
		oursuant to			the Fir	nancial					
Adminis	tration Act	and relate	d policies.								
57. Paym	nent Autho	ority Signa	ature (Se	e Audit Tr	ail)		Print Name	e	D	ate Signed	
		ayment pur	suant to s	ection 32	of the	Financial					
Administ	tration Act										
N 10 (EFI	-F0012 v2.6	5.1)	Production	vaoD *** r	right ©	Government	of British Col	umbia	Ministry S	pending Aut	hority ARCS 1240-

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2018Jun18 SLP

Notes for Travel Voucher (Restricted Use) E128936 for Donaldson, Doug

2 note(s) returned

Created On		Author	Note
2018/06/14 09:50:57	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	May 6th- Hazelton to Victoria. Drove in personal vehicle hazelton to smithers, claimed 75km. Air Canada #8563 and Van to Vic #8081 purchased on AC pcard (part of round trip \$764) Yellow Cab YYJ to dwntwn Victoria paid \$68 on AMEX. Claimed dinner. May 7th Victoria for legislative session, claimed full day May 8th Victoria for legislative session, claimed Bkfst, Dinner May 9th Victoria for legislative session,
2018/06/14 09:53:59	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	claimed full day May 10th-Vic to Van (part of journey back to constit) Yellow Cab dwntwn to YYJ paid \$65 on Amex. AC#8078 purchased on AC Pcard. Overnight in Hotel, paid 304.62 on AMEX. Claimed full day. May 11th- Continue journey to constit, AC#8560 Van to Smithers (Part of roundtrip, used flight credit, paid \$432.73 and change fee \$105. Drove personal vehicle smithers to Hazelton claimed 75km. Claimed Bkfst.

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 932231789310 GH2185240046

05-06-2018

22:24:43 C

Acct # Government Financial Information Exp Date **/** Card Card Type AM

Name: DOUG DONALDSON A000000025010801

AMERICAN EXPRESS

Operator: 146 Trace # 9053

Inv. # 878

Auth # 842804

RRN 001339003

Total

\$68.00

(000) APPROVED-THANK YOU

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 932231789310 GH2185240021

PURCHASE

05-10-2018
Acct # Government Financial C
Exp Date **/** Card Type AM

Card Type AM

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Operator: 121 Trace # 2466 Inv. # 121 Auth # 862277

RRN 001248005

Total

\$65.00

(000) APPROVED-THANK YOU

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Room

1032

Folio#

Personal Information

Invoice #

Cashier#

225666

Security Concern Security Concern Richmond, BC, Security

Page#

1 of 1

Govt BC

Mr Doug Donaldson Personal Information

Arrival

05-10-18

DeparturePersonal Information

05-11-18

Date	Description	Additional Information		Charges	Credits
05-10-18	Room Charge			260.00	
05-10-18	Destination Marketing Fee			2.60	
05-10-18	Municipal Room tax			7.88	
05-10-18	Provincial Room tax			21.01	
05-10-18	Room GST			13.13	
05-11-18 America	American Express	Government Financial Information	XX/XX		304.62
		Total		304.62	304.62
		Balance Due		0.00	

GST Summary

Room:

13.13

F&B:

0.00

Other:

0.00

Total:

13.13

Security Concern



Travel Voucher (Restricted Use)

Control No.

E128937

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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Dates	*PCard		·u·oou		1	icle Use	Transport	"""	Lodg	nina		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2018	Destinati	ion	Start	End	Km	Cost	Costs	Cost	Cos		Cost	Describ	e
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05/14	Victoria	010114 ()	0700	2359	'	0.00		39.50					
05/15	Victoria		0700	2359		0.00	1	48.50					
05/16	Victoria		0700	2359		0.00	1	61.00					
05/17	* Vic to Va	an (AC)	0700	2359		0.00		48.50	32	6.87			
05/17	1	lazelton (A	1	1100	75	40.50	1	27.00	52	.0.07			
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TOTALS	OF COLU	MNS				\$ 81.00	\$ 133.00	\$ 224.	50 \$32	26.87	\$ 0.0	0 \$765	5.37
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Adminis	tration Act	and relate	a policies.										
57. Payn	nent Autho	ority Signa	ture (See	Audit Tra	il)		Print Name			Date	Signed		
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N 10 (EFI	-F0012 v2.6	i.1) I	Production	*** Copyri	aht © G	overnment	of British Colu	ımbia	Ministr	v Sper	ndina Auth	nority ARCS 12	240-

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2018Jun18 SLP

Notes for Travel Voucher (Restricted Use) E128937 for Donaldson, Doug

2 note(s) returned.

Created On		Author	Note
2018/06/14 10:36:22	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	May 13-Hazelton to Victoria. Drove in personal vehicle Hazelton to Smithers claimed 75km. Air Canada # 8565 Smithers to Van and #8083 Van to Vic purchased on AC PCard \$142.80 and \$105.00 change fee Plus Flight Credit. Yellow Cab YYJ to downtown paid \$67 on AMEX, Glaimed dinner. May 14- Victoria for legislative session, claimed bkfst,lunch. May 15- Victoria for legislative session,
2018/06/14 10:41:18	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	claimed Lunch, Dinner. May 16- Victoria for legislative session, claimed full day. May 17th-Vic to Van (part of journey to

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240074

fftt

PURCHASE

05-14-2018 Acct # Government Financial Information

ሰባ:55:41

Exp Date **/**

Card Type AM

Name: DOUG DONALDSON A000000025010801

AMERICAN EXPRESS

Operator: 174 Trace # 4754 Inv. # 841 Auth # 880542

RRN 001185003

Total

\$67.00

(000) APPROVED-THANK YOU

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BLUEBIRD CABS #10 2612 QUADRA ST VICTORIA ВС

Government Financial Information

CARD

CARD TYPE

AMEX

DATE

2018/05/17

TIME

7683 18:20:05

RECEIPT NUMBER

C85068519-001-305-007-0

PURCHASE TOTAL

\$66.00

AMERICAN EXPRESS A000000025010801 CE460C26E8C3B7AB 0000008000-E800 EE5363AE088A3EE1 0000008000-F800

APPROVED

AUTH# 828573 THANK YOU

00-025

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

Room

0932

Folio#

•

Invoice # Cashier #

225632

1167422

Security Concern

Govt BC

Richmond, BC Security Concern

Page #

1 of 1

Mr Doug Donaldson Personal Information Arrival

05-17-18

Departure

05-18-18

0.00

Personal Information

Date	Description	Additional Information		Charges	Credits
05-17-18	Room Charge			279.00	
05-17-18	Destination Marketing Fee			2.79	
05-17-18	Municipal Room tax			8.45	
05-17-18	Provincial Room tax			22.54	
05-17-18	Room GST	Government Financial Information		14.09	
05-18-18	American Express	Government mandal mormation	XX/XX		326.87
		Total		326.87	326.87

Balance Due

GST Summary

Room:

14.09 0.00

Other : Total : 0.00

:

14.09 Security Concern

Security Concern

NR19EXESLP12



Travel Voucher (Restricted Use)

Control No.

E128945

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Travel	*PCard	Places 1	Trav	elled			ersonal	Other	Mea	ls			Misce	llaneous
Dates							icle Use	Transport	1		Lodging			
2018	Destination		:	Start	End	Km	Cost	Costs	Cost	:	Costs	Cost	t	Describe
05/25	Hazel/Bu			0800	1600	365	197.1	-						
05/25	*Smithers	to Vic (AC	2)	1600	2359		0.0	I	36.0)				
05/26	Victoria			0700	2359		0.0							
05/27	Victoria			0700	2359		0.0			.				
05/28	Victoria			0700	2359		0.0		61.0	-				
05/29	Victoria			0700	2359		0.0	-	61.0	-				
05/30	Victoria	(1.0)		0700	2359		0.0		61.0	- 1				
05/31	* Vic to Va			0700	2359		0.0		61.0	- 1	326.87			
06/01	*Van to Ha		.C)	0700	1100	75	40.5		27.0)				
06/01	Haz e/Sn	nither RT		1500	2100	150	81.0	-						
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> Audited 2018Jun18 SLP

Notes for Travel Voucher (Restricted Use) E128945 for Donaldson, Doug

3 note(s) returned

Created On		Author	Note		
2018/06/14 12:15:20	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	May 25th- Drove Hazelton to Burns Lake in personal vehicle for event. Drove Burns Lake to Smithers aiport, claimed 365km total. Air Canada Smithers to Van #8563 and Van to Victoria #8081 purchased on AC PCard \$\$31.50, Change fee \$105.00 and Flight Credit. Took cab from YYJ to downtown Victoria , misplaced receipt will claim on future travel voucher. Claimed dinner. May 26- Victoria, no claims		
2018/06/14 12:17:04	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	May 27- Victoria, no claims May 28- Victoria for legislative session. Claimed full day May 29-Victoria for legislative session. Claimed full day May 30-Victoria for legislative session. Claimed full day		
2018/06/14 12:21:54	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	May 31- Vic to Van(part of journey back to constit) Yellow cab dwntwn to YYJ paid \$65 on AMEX. Air Canada #8078 purchased on AC Pcard \$99.88. Overnight in Hotel paid \$326.87 on AMEX. Claimed Full day. June 1- Van to Hazelton, Air Canada #8560 van to smithers purchased on AC Pcard \$105.00 change fee and used flight credit. Drove in personal vehicle smithers to hazelton claimed 75km. claimed Bkfst June 1- Hazelton to Smithers RT for evening event. Claimed 150km.		

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240032

* * * *

05-31-2018

18:39:09

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

Ĉ

Card Type AM

Name: DOUG DONALDSON A000000025010801

AMERICAN EXPRESS

Operator: 132

Trace # 14813

Inv. # 660 Auth # 886639

RRN 001038005

Total

(000) APPROVED-THANK YOU

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Room

0938 Personal Information

Folio#

Invoice #

Security Concern Richmond RC

Cashier # 276

Page #

1 of 1

Govt BC

Security Concern

Mr Doug Donaldson Personal Information

Arrival

05-31-18

Departure

06-01-18

Personal Information

Date	Description	Additional Information		Charges	Credits
05-31-18	Room Charge			279.00	· · · · · · · · · · · · · · · · · · ·
05-31-18	Destination Marketing	Fee		2.79	
05-31-18	Municipal Room tax			8.45	
05-31-18	Provincial Room tax			22.54	
05-31-18	Room GST			14.09	
06-01-18	6-01-18 American Express	Government Financial Information	XX/XX	11.00	326.87
		Total		326.87	326.87
		Balance Due		0.00	

GST Summary

Room:

14.09

F&B:

0.00

Other:

0.00

Total:

14.09 Security Concern

Security Concern



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:

Government **CCCAXXXXXXXXXXXX**Financial

CC CAXXXXXXXXXXX

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
AC8078	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (W)	Confirmed
Operated by:	Thu 17-May 2018	Thu 17-May 2018			
Air Canada Express- Jazz	19:10	19:37 - TERMINAL M -MAIN			
Seat number(s) requ	Personal Information ested:				
AC8560	Vancouver (YVR)	Smithers (YYD)	DH3	Economy Standard (W)	Confirmed
Operated by:	Fri 18-May 2018	Fri 18-May 2018	•		
Air Canada Express- Jazz	07:30 - TERMINAL M -MAIN	09:15			
Seat number(s) reque	Personal Information ested:				

Passenger Information





Booking Confirmation

Government Financial Booking Reference Information

Date of issue: 07 May, 2018

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 tariffsOpens in a new window 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre websiteOpens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy PolicyOpens in a new window directly.



Economy - Standard

Monday 04 Jun, 2018

20:00 **Smithers** (YYD), BC



21:45 Vancouver Vancouver Intl. (YVR), BC



1hr45 Economy T Operated by: Air Canada Express - Jazz | Dash 8-300

Passengers

റ്റ് Douglas Donaldson

Ticket Number 0142194386208

Air Canada - Aeroplan Personal Information

Seats

AC8565 Personal Information



Purchase summary

MasterCard Government Financial Informationaid: \$255.75

Tax information

GST/HST no. 10009-2287 RT0001 \$12.66

	1 adult
Air Transportation Charges	
Base Fare - Economy - Standard	203.00
Surcharges	18.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	12.66
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25,00
Total airfare and taxes before options	\$265 ⁷⁸
GRAND TOTAL (Canadian dollars)	\$265 ⁷⁸



Passenger: 1

Mr Douglas Donaldson

Ticket number:

014 2194 387647

Frequent Flyer Pgm:

Air Canada Aeropian

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2194 387647

Date of issue Fare Amount in Canadian dollars:	07-May 2018 423.00
(including <u>navigational & other charges</u>) Taxes, Fees & Charges	423.00
Air Travellers Security Charge (CA) Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	7.13 2.85
Total Fare in Canadian dollars:	64.98A
Options Change fee in Canadian dollars Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	100.00 5.00

Ticket particularities: CAD393.00 NONREF - AC ONLY/NONREF/CHGFEE -BG:AC

*Fare calculation:

17MAY18YYJ AC YVR Q12.00R136.00AC YYD Q18.00R257.00CAD423.00

END ROE1.00 PD7.12CA20.01XG20.00SQ

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 (OST #1000-043-172 TO1991)

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.

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

1

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
AC8563	Smithers (YYD)	Vancouver (YVR)	DH3	Economy Standard (S)	Confirmed
Operated by:	Sun 27-May 2018	Sun 27-May 2018			
Air Canada Express- Jazz	16:55	18:40 - TERMINAL M -MAIN			
Seat number(s) requ	ested: Personal Information				
AC8081	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (T)	Confirmed
Operated by:	Sun 27-May 2018	Sun 27-May 2018			
Air Canada Express- Jazz	20:40 - TERMINAL M -MAIN	21:10			
Seat number(s) reque	Personal Information				

Passenger Information



Passenger: 1

Mr Douglas Donaldson

Ticket number:

014 2194 436109

Frequent Flyer Pam:

Air Canada Aeroplan

Program number:

Personal Information

3.75

Purchase Summary

Passenger: 1 Ticket number 014 2194 436109

Ticket particularities:

CAD293.00 NONREF-BG:AC

*Fare calculation:

27MAY18YYD AC YVR Q18.00R213.00AC YYJ Q12.00R80.00CAD323.00

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

END ROE1.00 PD7.12CA11.16XG15.00SQ

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.



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:

CCCA Government Financial Information

CC C/

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
AC8565	Smithers (YYD)	Vancouver (YVR)	DH3	Economy Standard (H)	Confirmed
Operated by:	Sun 13-May 2018	Sun 13-May 2018			
Air Canada Express- Jazz	20:00	21:45 - TERMINAL M -MAIN			
Seat number(s) reque	Personal Information ested:				
AC8083	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (H)	Confirmed
Operated by:	Sun 13-May 2018	Sun 13-May 2018			
Air Canada Express- Jazz	23:30 - TERMINAL M -MAIN	23:59			
Seat number(s) reque	Personal Information ested:				

Passenger Information



Passenger: 1

Mr Douglas Donaldson

Ticket number:

014 2194 420780

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2194 420780

Date of issue

08-May 2018

Fare Amount in Canadian dollars:

514.00

(including navigational & other charges)

Taxes, Fees & Charges

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

6.80

Total Fare in Canadian dollars:

142.80A

Options

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

100.00

Ticket particularities: CAD496.00 NONREF-BG:AC

*Fare calculation:

13MAY18YYD AC X/YVR Q18.00AC YYJ R496.00CAD514.00 END ROE1.00 PD7.12CA20.51XG25.00SQ

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.



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

DOUGLAS DONALDSON Email: doug.donaldson@gov.bc.ca

Personal **Booking Reference**Information Personal Information

Flight Itinerary

Flight	From	То	Aircraft	Status	
9M704	14:55 - Smithers 11 Jun 2018	15:45 - Prince George 11 Jun 2018	Beech1900D	CONFIRMED	
9M728	16:50 - Prince George 11 Jun 2018	18:00 - Kelowna 11 Jun 2018	Dash 8 - 100	CONFIRMED	

Name

*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	X - ECON - X	\$162.00	8.1000	8.1000	\$170.10
DONALDSON, DOUGLAS	ATSC	\$7.12	0.3600	0.3600	\$7.48
DONALDSON DOUGLAS	Navigation Fee	\$18.00	0.9000	0.9000	\$18.90
DONALDSON, DOUGLAS	Airport/Fuel Surcharge	\$18.00	0.9000	0.9000	\$18.90
	Tota	\$305.12	\$15.26	\$0.00	\$320,38

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
05 Apr 2018	Lisa Silverio	\$299.38	MASTERCARD
09 May 2018	LISA SILVERIO	\$21.00	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/receint and should you have any questions inlease call 1-888-865-8585 within 24 hours of receint



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

Name:

Mr Douglas Donaldson

E-mail:

LISA.SILVERIO@GOV.BC.CA

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
AC8563	Smithers (YYD)	Vancouver (YVR)	DH3	Economy Standard (G)	Confirmed
Operated by:	Fri 25-May 2018	Fri 25-May 2018			
Air Canada Express- Jazz	16:55	18:40 - TERMINAL M -MAIN			
Seat number(s) reque	ested: Personal Information				
AC8081	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (G)	Confirmed
Operated by:	Fri 25-May 2018	Fri 25-May 2018			
Air Canada Express- Jazz	20:40 - TERMINAL M -MAIN	21:10			
Seat number(s) reque	Personal Information				

Passenger Information

12 +13



Passenger: 1

Mr Douglas Donaldson

Ticket number:

014 2194 502425

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2194 502425

Date of issue Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

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

1.50

353.00

09-May 2018

Total Fare in Canadian dollars:

31.50A

Options

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

100.00

5.00

Ticket particularities:

CAD335,00 NONREF-BG:AC

*Fare calculation:

25MAY18YYD AC X/YVR Q18.00AC YYJ R335.00CAD353.00 END ROE1.00 PD7.12CA17.76XG25.00SQ

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.



Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 10 May, 2018

This is your (linerary/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. Opens in a new window 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, it your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre websiteOpens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy PolicyOpens in a new window directly.



Economy - Standard

Thursday 31 May. 2018 19:10 **Victoria** Victoria Intl. (YYJ), BC



19:37

Vancouver

Vancouver Intl. (YVR), BC

Terminal M



0hr27
Economy A
Operated by: Air Canada Express Jazz | Q400

Passengers

ი Douglas Donaldson

Ticket Number 0142194535774

Air Canada - Aeroplan Personal Information Seats Personal Information AC8078



Purchase summary

MasterCard Government Financial 1 adult Informationa: 388.88 Air Transportation Charges Tax information GST/HST no. 10009-2287 RT0001 \$4.76 Base Fare - Economy - Standard 61.00 Surcharges 12.00 Taxes, fees and charges Goods and Services Tax - Canada no. 100092287 RT0001 4.76 Air Travellers Security Charge 7.12 Airport Improvement Fee - Canada 15.00 Total airfare and taxes before options \$9988

GRAND TOTAL (Canadian dollars)

\$9988



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:

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
AC8560	Vancouver (YVR)	Smithers (YYD)	DH3	Economy Comfort (A)	Confirmed

Operated by:

Fri 01-Jun 2018

Fri 01-Jun 2018

Air Canada Express- 07:30 - TERMINAL M -MAIN

09:15

Jazz

Seat number(s) requested: Personal Information

Passenger Information

Passenger: 1

Mr Douglas Donaldson

Ticket number:

014 2194 536881

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2194 536881

AIR CANADA

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

10-May 2018 237.00

Total Fare in:

No Additional collection

Options

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

100.00

Ticket particularities: CAD237.00 NONREF - AC ONLY/NONREF/CHG FEE -BG:AC *Fare calculation: 01JUN18YVR AC YYD Q18.00R219.

01JUN18YVR AC YYD Q18.00R219.00CAD237.00 END ROE1.00 PD7.12CA 12.46XG5.00SQ

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.

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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.

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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.





Reservation Confirmation

Your reservation is now confirmed

Reservation Number Information

Government Financial

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DONALDSON, DOUGLAS	\$150.27	\$7.52	\$157.79	\$157.79	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1528	12 Jun 2018	17:40 - KELOWNA	18:45 - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
8P flic	tht numbers operat	ed by Pacific Coas	etal Airlines			

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

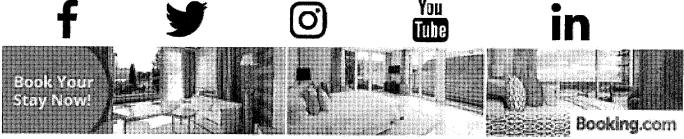
Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	DONALDSON, DOUGLAS	AIF - YLW		\$15.00	\$0.75	\$15.75
1	DONALDSON, DOUGLAS	GOVERNMENT BRAVO		\$99.00	\$4.95	\$103.95
1	DONALDSON, DOUGLAS	Security Surcharge		\$7.12	\$0.36	\$7.48
1	DONALDSON, DOUGLAS	Fuel Surcharge		\$9.00	\$0.45	\$9.45
1	DONALDSON, DOUGLAS	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	DONALDSON, DOUGLAS	Carbon Surcharge		\$7.15	\$0.36	\$7.51
		To	tal	\$150.27	\$7.52	\$157.79

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 May 2018	Lisa Silverio	\$157.79	MASTERCARD		2764891	154421

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 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: 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
AC8074	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (T)	Confirmed
Operated by:	Thu 14-Jun 2018	Thu 14-Jun 2018			
Air Canada Express- Jazz	16:45	17:12 - TERMINAL M -MAIN			
Seat number(s) reque	Personal Information ested:				
AC8564	Vancouver (YVR)	Smithers (YYD)	DH3	Economy Standard (T)	Confirmed
Operated by:	Thu 14-Jun 2018	Thu 14-Jun 2018			
Air Canada Express- Jazz	17:50 - TERMINAL M -MAIN	19:35			
Seat number(s) reque	Personal Information ested:				

Passenger Information

17



Passenger: 1

Mr Douglas Donaldson

Ticket number:

014 2194 556755

Personal Information

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2194 556755

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

10-May 2018

303.00

Total Fare in:

No Additional collection

Options

Change fee in Canadian dollars

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

100.00

Ticket particularities: CAD303.00 NONREF - AC

ONLY/NONREF/CHGFEE -BG:AC

*Fare calculation:

14JUN18YYJ AC YVR Q12.00R70.00AC YYD Q18.00R203.00CAD303.00

END ROE1.00 PD7.12CA16.26XG15.00SQ

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.

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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.

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): 0142183431222

Payment card refunded:

Government Financial Information

Carte de paiement remboursée:

Date du remboursement:

Date of refund:

11 May 2018 11 Mai 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:

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)

10.00

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

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

0.50

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

10.50

Silverio, Lisa FLNR:EX

From:

Donaldson, Doug FLNR:EX

Sent:

Monday, June 18, 2018 10:11 AM

To:

Silverio, Lisa FLNR:EX

Subject:

FW: Air Canada - 27 Oct: Victoria - Smithers (Booking Reference:Financial - Your

booking has been cancelled

Information

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

Sent: Thursday, October 26, 2017 7:03 PM

To: Donaldson, Doug FLNR:EX

Government

Subject: Air Canada - 27 Oct: Victoria - Smithers (Booking Reference: Information

- Your booking has been cancelled



Your booking has been cancelled

Government Financial Booking Reference: Information

Date of issue: 20 Sep, 2017

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DOUGLAS DONALDSON

Ticket Number 0142183431222

- An email confirming the cancellation of your booking has been sent to doug.donaldson@gov.bc.ca
- NO REFUND IS ISSUED beyond 24 hours of purchase.
- For future reference, please print a copy of your cancellation confirmation and make a note of your booking reference. Youll need to contact us to use an outstanding travel credit toward the purchase of a new ticket. (Note that fares available online are not necessarily available through our call centre.)

{0}

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

AIR CANADA

A STAR ALLIANCE MEMBER





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@gov.bc.ca

Government Booking Reference Financial Personal Information Information

Flight Itinerary

Flight	From	То	Aircraft	Status
9M704	14:55 - Smithers 21 Jun 2018	15:45 - Prince George 21 Jun 2018	Beech1900D	CONFIRMED
OM722	16:35 - Prince George 21 Jun 2018	17:40 - Kamloops 21 Jun 2018	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

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	X - ECON - X		\$155.00	7:7500	7.7500	\$162.75	
DONALDSON,DOUGLAS	ATSC		\$7.12	0.3600	0.3600	\$7.48	
DONALDSON,DOUGLAS	Navigation Fee		\$18.00	0.9000	0.9000	\$18.90	
DONALDSON,DOUGLAS	Airport/Fuel Surcharge		\$22.00	1.1000	1,1000	\$23,10	
		Total	\$227.12	\$11.36	\$0.00	\$238.48	

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
16 May 2018	Lisa Silverio	\$238.48	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 Doinestic 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

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 16 May, 2018

This is your flinerary/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 tariffsOpens in a new window 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre websiteOpens in a new window or from the carrier or GDS directly. You should reed this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy PolicyOpens in a new window directly.



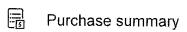
					Economy - Stand
Thursday 21 Jun; 2018	20:00 Smithers (YYD), BC	H-	21:47 Vancouver Vancouver Intl. (YVR), BC Terminal M	AC8565	1hr47 Economy A Operated by: Air Canada Express - Jazz Dash 8-300
			CITARIO IVI.		0022 D031 9-000
					thros

Passengers

გ	Douglas	Donalds	٦r
1.1	Doudias	DVIIdius	

Ticket Number 0142194838815

Air Canada - Aeroplan Personal Information Seats AC8565 Personal Information AC8198





MasterCard Government Financial Informatiopaid: \$271.03 Tax information GST/HST no. 10009-2287 RT0001 \$12.91	Base Fare - Economy - Standard Surcharges	1 adult 214.00 12.00
	[2] Town tees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	12.91
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	25.00
	Total airlare and taxes before options	\$271 ⁰³
	GRAND TOTAL (Canadian dollars)	\$27103

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17	1
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Check-in and boarding gate deadlines

Within Canada

90	Recommended check-in time
minutes	You should check in no later than the times indica

ated 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.

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



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 16 May, 2018

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 terriffs. Opens in a new window 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.

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Economy - Standard

Tuesday 19 Jun, 2018

09:40 **Smithers** (YYD), BC



11:27 Vancouver Vancouver Intl. (YVR), BC



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



Economy - Standard

Wednesday

17:50 Vancouver Vancouver Intl. (YVR), BC Terminal M



19:39 **Smithers** (YYD), BC



1hr49 Economy A Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

A Douglas Donaldson

Ticket Number 0142194836590

Air Canada - Aeroplan Personal Information

Seats

AC8561 Personal Information

AC8564



Purchase summary

Government Financial		1 adult
Informatiopaag: ৯৭૩৬.२७ Tax information	Transportation Charges	
GST/HST no. 10009-2287 RT0001 \$20,91	Base Fare - Depart - Economy - Standard	338.00
4200 1	Surcharges	36.00
	Taren fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	20.91
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options	\$439 ¹⁶
	GRAND TOTAL (Canadian dollars)	\$439 ¹⁶

Check-in and boarding gate deadlines

Within Canada

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.

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

23+24



Itinerary / Receipt

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

Main Contact Information

Booking reference Government Financial Information

Name:

Mr Douglas Donaldson

E-mail:

LISA.SILVERIO@GOV.BC.CA

Payment:

€Government Financial Information

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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

Status

AC8565

Smithers (YYD)

Vancouver (YVR)

DH3

(Booking class)
Economy
Standard (A)

Confirmed

Operated by:

Mon 25-Jun 2018

Mon 25-Jun 2018

Air Canada Express-

20:00

21:47 - TERMINAL M -MAIN

Jazz

Seat number(s) requested:

Personal Information

Passenger Information

Passenger: 1

Mr Douglas Donaldson

Ticket number:

014 2194 854047

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

03+24



Passenger: 1 Ticket number 014 2194 854047

Date of issue	16-May 2018
Fare Amount in Canadian dollars:	192.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.80
Airport Improvement Fee - Canada (SQ)	20.00
Total Fare in Canadian dollars:	79.80A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

Ticket particularities:
CAD174.00 NONREF - AC
ONLY/NONREF/CHGFEE -BG:AC
*Fare calculation:
25JUN18YYD AC YVR Q18.00R174.00CAD192.00 END ROE1.00 PD7.12CA
7.41XG5.00SQ

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.



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

Government Financial **Booking Reference**:Information

Email:

doug.donaldson@gov.bc.ca

Personal Information

Flight Itinerary

Flight

From

To

Aircraft

Status

Name

*All charges and payments appear in: CAD

Payment Information

Date

Payer's Name

Payment Amount

Transaction Type

16 May 2018

Lisa Silverio

\$238.48

MASTERCARD

26



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): 0142185023714

Payment card refunded:

Government Financial Information

Customer Care Service au client

Carte de paiement remboursée:

On the web/Site Web www.aircanada.com

Date of refund:

19 May 2018

www.aircanada.com

Date du remboursement:

19 Mai 2018

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:

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)

10.00

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

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

1.75

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

11.75