Minister's Quarterly Travel Expense Summary

Name: Honourable Mike Farnworth Quarter: 2018 April to June

Portfolio: Public Safety & Solicitor General

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,477.79

Other Travel in Province: \$ 636.05

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 3,113.84

Travel expenses fiscal year-to-date: \$ 3,113.84



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

Friday 09 Mar, 2018

07:35

Vancouver

Vancouver Intl. (YVR), BC



Prince George (YXS), BC



1hr15

Economy Q Operated by: Air Canada Express -



Economy Latitude

Friday 09 Mar, 2018

17:30

Prince George (YXS), BC



18:48

Vancouver

Vancouver Intl. (YVR), BC



1hr18

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

Passengers



⁸ Mike Farnworth Farnworth

Ticket Number 0142191292019 Seats

AC8201 Personal Information

AC8212



Purchase summary

MasterCard Government Financial		1 adult
Information: \$745.76 Tax information	4-	
GST/HST no. 10009-2287 RT0001	Base Fare - Depart - Economy Tango	224.00
\$35.51	Base Fare - Return - Economy Latitude	408.00
	Surcharges	24,00
	Goods and Services Tax - Canada no. 100092287 RT0001	35.01
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	30.00
	Total airfare and taxes before options	\$73526
	4	
	Mike Farnworth Farnworth	
	AC8201 Personal Information	10,00
	Goods and Services Tax - Canada no. 100092287 RT0001	0.50
	Total with options and seat selection fee	\$745 ⁷⁶
	GRAND TOTAL (Canadian dollars)	\$745 ⁷⁶



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 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.

From: HeliJet

To: <u>Hembree, Sara PSSG:EX</u>

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

Date: Wednesday, April 4, 2018 10:19:57 AM



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.



\$180.00 \$9.00 \$180.00
\$9.00
\$180.00
\$180.00
\$9.00
\$189.00
7
\$189.00
1

Authorization

202952

Fully Changeable / Refundable up to 5pm the day prior to departure.

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.

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)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

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

Terminals

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

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

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

Parking:

Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

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

Hembree, Sara PSSG:EX

From: HeliJet <services@blueskybooking.net>
Sent: Wednesday, April 4, 2018 10:21 AM

To: Hembree, Sara PSSG: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.

Customer Information		
Account	Customer #	Government Financial Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Thursday, March 15, 2018	Invoice #237984		
	FARE-YWH-Full_\	Winter17-18	\$300.00
730	+ GST		\$15.00
18:45 Victoria Harbour			Q13.00
19:20 Vancouver Harbour			
	Billing		\$300.00
35 minutes	Taxes		\$15.00
	Grand Total		\$315.00
Confirmed			
1 Passengers - Full-Fare	Mastercard		\$315.00
Mike Farnworth, Male	Date / Time	March 15, 2018 @ 5:29:54 PM	
. Wike Faritworth, Wale	C	Government Financial	
Add to Calendar	Summary	Information	
Add to Calcildar	Expiration		

Authorization

194949

Fully Changeable / Refundable up to 5pm the day prior to departure.

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.

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)

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GST#:

R102320165

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

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Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

Parking:

Free Parking (7 days maximum) is included with tickets purchased on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

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

Hembree, Sara PSSG:EX

From: HeliJet <services@blueskybooking.net>
Sent: Wednesday, April 4, 2018 10:21 AM

To: Hembree, Sara PSSG: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.

Customer Information		
Account	Customer #	Government Financial Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Sunday, March 11, 2018	Invoice #237983		
	FARE-YWH-OffPe	ak_Winter17-18	\$180.00
789 17:30 Vancouver Harbour	+ GST		\$9.00
18:05 Victoria Harbour	Billing		\$180.00
35 minutes	Taxes		\$9.00
Confirmed	Grand Total		\$189.00
0 (f p)	Mastercard		\$189.00
1 Passengers - Off-Peak Mike Farnworth, Male	Date / Time	March 11, 2018 @ 4:49:53 PM Government Financial	
Add to Calendar	Summary Expiration	Information	

Authorization

195925

Fully Changeable / Refundable up to 5pm the day prior to departure.

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.

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)

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GST#:

R102320165

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

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

Terminals:

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Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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

Parking:

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Aircraft Type:

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

Hembree, Sara PSSG:EX

From: HeliJet <services@blueskybooking.net>
Sent: Wednesday, April 4, 2018 10:21 AM

To: Hembree, Sara PSSG: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.

Account	Customer #	Government Financial Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister

Thursday, March 8, 2018	Invoice #237981	
	FARE-YWH-PEAK_Winter17-18	\$309.52
730 18:45 Victoria Harbour	+ GST	\$15.48
19:35 Vancouver Airport	Billing	\$309.52
50 minutes	Taxes	\$15.48
Confirmed	Grand Total	\$325.00
1 Passengers - Peak	Mastercard	\$325.00
Mike Farnworth, Male	Date / Time March 8, 2018 @ Summary Government Financial In	
Add to Calendar	Expiration	

Mike Farnworth, Male	Authorization 193012
Add to Calendar	Fully Changeable / Refundable up to 5pm the day prior to departure.
	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.
	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)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#:

R102320165

Passenger Travel Information:

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

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of checkin, or if change/cancellation or no-show fee applies.

Passenger Check-in:

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Terminals:

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Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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Aircraft Type:

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

Hembree, Sara PSSG:EX

From: HeliJet <services@blueskybooking.net>
Sent: Wednesday, April 4, 2018 10:20 AM

To: Hembree, Sara PSSG: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.

Customer Information		
Account	Customer #	Government Financial Information
	Name	Mike Farnworth
	Company	Bc Legislature (Minister)

Sunday, March 4, 2018	Invoice #237980		
3.0	FARE-YWH-OffPe	ak_Winter17-18	\$180.00
789	+ GST		\$9.00
17:30 Vancouver Harbour			
18:05 Victoria Harbour	Billing		\$180.00
Dropoff:	Taxes		\$9.00
Taxi Requested	Grand Total		\$189.00
35 minutes	Mastercard		\$189.00
	***************************************		\$109.00
Confirmed	Date / Time	March 4, 2018 @ 4:30:15 PM	
	Summary	Government Financial Information	
1 Passengers - Off-Peak	Expiration		



Travel Voucher (Restricted Use)

Control No.

E128832

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.

	rth, Mike rganization Safety and Solicitor G	eneral			Personal	Employee ID Information Job Title			Phone Nun (250) 387- Fravel Gro 4	8444		
	Completed	6. Fiscal 2019	Year	7. 8	Special Ch	neque Issue		8. C	heque Stu	b Information	on	1
Type of In Provi	Travel nce	Minister	on for Trav Duties	/el					dquarters ncouver			
	ng Address for Che 28 Parliament Buildi		, BC V8X 1	W4								1
16. Travel Dates	17.	Travelled		18. P	ersonal	19. Other Transport	20. & 2 Mea		22. Lodging	20. & 21. Miscellaneous		1
2018 04/05 04/06 04/08 04/09 04/10 04/11 04/12 04/14	Destination Poco-Van-Poco Poco *Van-Poco-Van-Vi Victoria Victoria Victoria *Victoria to Van (H Poco-Van-Poco *Poco-Van-Poco	0001 0001 0001 0001 0700	End 1640 1750 2359 2359 2359 2359 2000 1430 2359	70 70 70 70	37.8 0.0 37.8 0.0 0.0 0.0 0.0 37.8 37.8	Costs 27.00 00 00 00 00 00 00 00 00 00 00 00 00	Cost 39.5 61.0 36.0 61.0 61.0 61.0 39.5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Costs	Cost	Describe	
04/16	Victoria	0001	2359	10	36.	37.	61.00 38.	0	39.	40.	Claim Total	+
TOTALS	OF COLUMNS 49.	50.		51	\$ 151.2	20 \$ 131.50	\$ 51	7.00 15.	\$ 0.00	\$ 0.00	\$ 799.70	-
Client (t Code Resp 010 1500 010 1500 010 1500	. Se	10000 10000 10000 10000		STOB 576501 5750 5702	Project	9-MTVNC		Supplier Comment Final mation	rode ncial	Amount \$ 282.70 \$ 517.00 262.60	
Less Tra	vel Advance									+		1
	010					AMOU	NT DUE	TOF	MPLOYEE		54. © 700.70	1
- Certifie disburse a result	loyee Signature (Seed this travel expens ements made and/or of travel on governm h I have not been an	e claim is a allowances ent busines	true statem to which I ss as detail	am ent	titled as	Print Name ALKE FARNW				Signed	\$ 799.70	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name Lian Lunson			Date Signed May 29/18					
- Requis	nent Authority Sign sition for payment pu tration Act.				nancial	Print Name			Date	Signed		

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2018Jun18 SLP

Notes for Travel Voucher (Restricted Use) E128832 for Farnworth, Mike

Created On	Author	Note
2018/05/28 16:28:30	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	04.05 drive from Poco to Van (return) 70km VCO Meetings - Parking \$23. \$4 I Full-D 04.06 Poco-Van-Poco Personal Information Personal Information
2018/05/29 08:39:12	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	04/08- Poco to Victoria 70km - F-BL 04/09-Victoria Full Per Diem \$61.00 04/10/Victoria Full Per Diem \$61.00 04/11- Victoria Full Per Diem \$61.00 04/12 - Victoria to Van - Taxi - \$8.50 & \$76.00 - Full Per Diem \$61.00 04/14 - Poco - Van - Poco - 70 km - Parking \$20.00D-D 04/15 - Poco Van-Poco - 70 km - travel to Victoria - Full-BL 04/16- Victoria - Full day Per Diem

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Transaction Details Transaction Date Apr 05, 2018 Posted Date Apr 09, 2018 Debit \$23.00

Transaction Description VINCI PARK - CANADA PLACE VANCOUVER BC CA Card # Government Financial Information

Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number: 04/05/2018 Entered: 14:00 04/05/2018 Exited: 14:27 15297 Ticket Number: 47683 Transaction Number: A Rate: \$4.00 Parking Fee: \$4.00 Total Fee: \$4.00 Fee Paid: Visa Government Financial Information

015241 Approval Number:

> Thank you for visting Canada Piace Above amount includes 5% GST GST# 120996096R10005

This is not an official record of your transaction.

Print

Canada Place Pankade

999 Canada Place Vancouver BC, V6C 3C1

 Pay Station Number:
 5

 Entered:
 04/14/2018

 08:45

 Exited:
 04/14/2018

 10:58

 Ticket Number:
 18354

 Transaction Number:
 48091

 Rate:
 A

 Parking Fee:
 \$20.00

Total Fee: \$20.00
Fee Paid: \$20.00
Visa
Government Financial Information

Approval Number:

070831

Thank you for visting
Canada Place
Above amount includes 5% GST
6ST# 120996095R10005

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD

CARD TYPE

UISA

DATE

2018/04/12

TIME

0891 19:45:13

CLERK ID

999

INVOICE #

RECEIPT NUMBER

C85008413-001-303-007-0

PURCHASE TOTAL

\$76.00

VISA CREDIT A0000000031010 49CEA49402F01112 8080008000-6800 80FD01CADEE74B0E 8080008000-7800

APPROVED

AUTH# 053581 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS BLUEBIRD CABS #10 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/04/12
TIME 8581 18:18:22
RECEIPT NUMBER
C85068519-001-250-010-0

PURCHASE TOTAL

\$8.50

VISA CREDIT A0000000031010 CDD7D7C953332CEA 8080008000-6800 4E0779313C9F27A2 8080008000-7800

APPROVED

AUTH# 046381 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

'ONE.250.382.2222



Travel Voucher (Restricted Use)

Control No.

E128853

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Farnworth, Mike Client Organiza Public Safety a	ition	neral			Per	Emplovee ID sonal Information Job Title	on		Phone Nur (250) 387- Travel Gro 4	8444	
5. Date Comple 2018/05/30	ted	6. Fiscal `2019	Year	7. S	pecial Che	eque Issue		8. C	heque Stu	b Information	on
Type of Travel In Province		14. Reaso	on for Trav	rel				2.50	dquarters		
12. Mailing Add									1000000		
Room 128 Parl	iament Building	gs Victoria	, BC V8X 1	W4							
Travel 17. Dates 2018 Desti	nation	ravelled	End	Ver	ersonal nicle Use	19. Other Transport	20. & 21 Meal	s	22. Lodging Costs	20. & 21. Misce Cost	Describe
04/20 Pocc 04/22 *Pocc 04/23 Victo 04/24 Victo 04/25 Victo	oria bria to Van (HJ) b-Van b-van-Poco-Vio bria bria	0001 0001 0001	2359 2359 2000 1200 2359 2359 2359 2359 2000	70	0.00 0.00 0.00 0.00 37.80 0.00 0.00 0.00	92.00	61.00 61.00 61.00 27.00 36.00 61.00 61.00				
TOTALS OF CO	LUMNS				36. \$ 37.80	37. \$ 174.00	38. 49 Perso		39. \$ 0.00	40. \$ 0.00	Claim Total \$ Person)
8. Client Code 010 010 010 010	49. Resp. 15001 15001		10000 10000 10000	51		Project	10-MTCCA 10		Supplier C 271316 271316 271316 271316	Gode 30 30 30	al Amount Personal Informa Personal Informa <u>ե</u> յօր _{1,80}
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45. Employee S - Certified this t disbursements a result of trave for which I have party.	ravel expense made and/or a el on governme	claim is a illowances int busines	true staten to which I ss as detail	am ent	itled as	Print Name	Law	5		Signed	Information
56. Spending A - Certified corre Administration	ct pursuant to	section 32			ncial	Print Name MIKE FARN	WORT	H	-	Signed	18
57. Payment Au - Requisition fo Administration	r payment purs				nancial	Print Name Date Signed					

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

> Audited 2018Jun13 SLP

Notes for Travel Voucher (Restricted Use) E128853 for Farnworth, Mike

1 note(s) returned.

Created On	Author	Note
2018/05/30 16:26:27	Hembree, Sara (IDIR\SHEMBREE) Sara.Hembree@gov.bc.ca	Personal Information 1/: Victoria - Full \$61 18: Victoria - Full \$61 19: Victoria to Van Taxi \$11, \$81 Full \$61 20: Poco to Van F-LD \$27 22: Poco-Van-Poco - 70km - F-BL \$36 23: Victoria Full \$61 24: Victoria Full \$61 25: Victoria Full \$61 26: Victoria to Van Taxi \$10, \$72 Full per diem \$61

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VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

Government Financial

CARD Information VISA
CARD TYPE 2018/04/26
DATE 2069 20:07:15
TIME 19484
CLERK ID 19484

RECEIPT NUMBER C85012342-001-837-005-0

PURCHASE TOTAL

\$72.00

VISA CREDIT A0000000031010 C56F82CE8AFCBB8F 8080008000-6800 534902CCECDBBA84 8080008000-7800

APPROVED

AUTH# 014041 01-027 THANK YOU

2 CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240019

04-26-2018 Government
Acct # **Financial RF
Exp Date
Name:
A0000000031010 VISA CREDIT

Operator: 19 Trace # 33 Inv. # 19 Auth # 07987I RRN 001254003

Total \$10.00 (001) APPROVED-THANK YOU

> Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BO

DUPLICATE

CARD Government Financial Information
CARD TYPE VISA
DATE 2018/04/19
TIME 5005 19:58:04
CLERK ID 3806
INVOICE # 2
RECEIPT NUMBER
H85009750-001-244-004-0

PURCHASE TOTAL

\$81.00

VISA CREDIT A0000000031010 DF823842B9DA8713 00000000000

APPROVED

AUTH# 040921 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

BLUEBIRD CABS #21 2612 QUADRA ST VICTORIA BC

CARD Government Financial Information
CARD TYPE VISA
DATE 2018/04/19
TIME 9410 18:17:56
RECEIPT NUMBER
H85069254-001-240-002-0

PURCHASE TOTAL

\$11.00

VISA CREDIT A0000000031010 2A02FA2E62852FC0 0000000000

APPROVED

AUTH# 026661 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222



Booking Confirmation

Government Financial Booking Reference Information

Date of issue: 12 May, 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 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.



Economy - Standard

Sunday 13 May, 2018 07:10

Vancouver Vancouver Intl. (YVR), BC Terminal M 4

08:22

Castlegar (YCG), BC AC8246

1hr12 Economy U Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

↑ Talea Pecora

Ticket Number
0142194621115

Air Canada - Aeroplan
Personal Information

[∧] Mike Farnworth

Ticket Number 0142194621116 Seats AC8246

Purchase summary

Government Financial Information d. \$701.66

Tax information GST/HST no. 10009-2287 RT0001 \$33.42

	2 adults
Air Transportation Charges	
Base Fare	295.00
Surcharges	12,00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	15.96
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options (per passenger)	\$33508
Number of passengers	X 2
Total	\$670 ¹⁶
Seat selection	
Talea Pecora Personal Information AC8246:	15.00
Mike Famworth Government Financial	15.00
Information Goods and Services Tax - Canada no. 100092287 RT0001	1,50
Total with options and seat selection fee:	\$701 ⁶⁶
GRAND TOTAL (Canadian dollars)	\$701 ⁶⁶



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 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.





Personal 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
FARNWORTH, MIKE	\$250.27	\$12.52	\$262.79	\$262.79	\$0.00

Flight Itinerary

****	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1528	13 May 2018	18:55 - KELOWNA	20:00 - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

Purchase Summary

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Leg	Passenger	Description		Amount	GST	Total
1	FARNWORTH, MIKE	AIF - YLW		\$15.00	\$0.75	\$15.75
1	FARNWORTH, MIKE	ENCORE FARE		\$199.00	\$9.95	\$208.95
1	FARNWORTH, MIKE	Security Surcharge		\$7.12	\$0.36	\$7.48
1	FARNWORTH, MIKE	Fuel Surcharge		\$9.00	\$0.45	\$9.45
1	FARNWORTH, MIKE	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	FARNWORTH, MIKE	Shop (0) - 1st Checked Bag		\$0.00	\$0.00	\$0.00
1	FARNWORTH, MIKE	Shop (1) - 2nd Checked Bag		\$0.00	\$0.00	\$0.00
1	FARNWORTH, MIKE	Carbon Surcharge		\$7.15	\$0.36	\$7.51
			Total	\$250.27	\$12.52	\$262.79

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
12 May 2018	Talea Pecora	\$262.79	VISA		2766601	094601

Tax Registration: 121386296 RT0001

















Fare Terms and Conditions

Encore Fare

- Encore Fare is 100% refundable if cancelled at least 2 hours prior to flight departure.
- Refunds to be requested through Pacific Coastal Airlines by calling 1.800.663.2872 or email; refunds@pacificcoastal.com
- · Change fees do not apply. Fare difference may apply.