

Minister's Quarterly Travel Expense Summary

Name: Honourable Claire Trevena

Quarter: 2018 Jul to Sep

Portfolio: Transportation & Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,376.75

Other Travel in Province: \$ 3,719.18

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 7,095.93

Travel expenses fiscal year-to-date: \$ 16,702.35



Control No.

E128935

Name Trevena, Claire	Employee ID Personal Information	Phone Number (250) 387-1978
Client Organization Transportation and Infrastructure	Job Title	Travel Group Code 4

5. Date Completed 2018/06/14	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Victoria

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
06/05	Qudra-Parkv-Vic	0730	1800	290	156.60		61.00			
06/06	Vic-Quadra	0800	1200	290	156.60		39.50			
05/31	Quadra-Camp R	0800	1600		0.00	95.00				
06/12	Quadra - Vic	1200	1700	290	156.60		48.50			
06/13	Vic	0800	1700		0.00		61.00			
06/14	Vic-Quadra	0830	1000	290	156.60		27.00			
05/31	BC FERRIES					95.00				Top-Assured load

TOTALS OF COLUMNS	36. \$ 626.40	37. \$ 95.00	38. \$ 237.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 958.40
-------------------	------------------	-----------------	------------------	----------------	----------------	--------------------------

[illegible]

034	
Less Travel Advance	
034	

AMOUNT DUE TO EMPLOYEE	\$ 958.40
------------------------	-----------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E128935 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2018/06/14 09:25:43	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	06/05: Per Diem. 290KM to Vic. 06/06: Breakfast + Lunch. 290KM to Quadra. 05/31: 95\$ Ferry Top Up 06/12: Lunch + Dinner. 290 KM Quadra-Vic. 06/13: Per Diem. 06/14: Breakfast. 290KM to Quadra.

Production *** Copyright © Government of British Columbia


- Experience/ALT Card
- Logout
- Customer Profile
- Card Profile
- Card Summary
- Card Activity
- Add Another Card
- Purchase Assured Loading Tickets
- Load Card
- Exchange Expired ALTs
- Auto Load / Purchase
- Transfer Funds
- Shopping Cart
- Security Settings
- Travel History Report
- Transaction Report
- Card FAQ

Terms and Conditions

- Assured Loading Card
- Experience Card

BC Ferries Experience™ Card & Assured Loading Card - Card Activity

Government Financial Information

Card Number: For: **Last 2 months** Product: **Stored Value** [<< Back to Card Summary](#)

Card Activity:

Transaction Date	Service Type	Value In	Value Out	Transaction	Linked Card
2018-Apr-19	Vehicle and/or Passenger Savings		\$17.70	TOLL	Details >>
2018-Apr-26	Vehicle and/or Passenger Savings		\$17.70	TOLL	Details >>
2018-May-02	Vehicle and/or Passenger Savings		\$12.70	TOLL	Details >>
2018-May-04	Vehicle and/or Passenger Savings	\$95.00		TOLL	Details >>
2018-May-04	Vehicle and/or Passenger Savings		\$22.70	TOLL	Details >>
2018-May-11	Vehicle and/or Passenger Savings		\$27.80	TOLL	Details >>
2018-May-11	Vehicle and/or Passenger Savings		\$17.70	TOLL	Details >>
2018-May-21	Vehicle and/or Passenger Savings		\$17.70	TOLL	Details >>
2018-May-23	Vehicle and/or Passenger Savings		\$17.70	TOLL	Details >>
2018-May-31	Vehicle and/or Passenger Savings	\$95.00		TOLL	Details >>
2018-May-31	Vehicle and/or Passenger Savings		\$17.70	TOLL	Details >>
2018-Jun-06	Vehicle and/or Passenger Savings		\$17.70	TOLL	Details >>



Control No.

E129131

Name	Employee ID	Phone Number
Trevena, Claire	Personal	(250) 387-1978
Client Organization	Job Title	Travel Group Code
Transportation and Infrastructure		4

5. Date Completed 2018/07/11	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Victoria

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2018	Destination	Start	End	Km	Cost		Cost		Cost	Describe
07/03	Quadra - Vic	0800	1800		0.00		61.00			
07/04	Vic	0830	1800		0.00		48.50			
07/05	Vic - Quadra	0830	1900		0.00		39.50			
									-123.25	calc error 07/24 Hotel PO

				36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS				\$ 0.00	\$ 0.00	\$ 149.00	\$ 0.00	123.25 ----- \$ 0.00 -----	Personal
48.	49.	50.	51.	52.	45.				
Client Code	Resp.	Service Line	STOB	Project	Government Financial Information			Amount	
034	55001	60410	5750	55MTCCA				\$ 149.00	
034	55001	60410	5702	5500102				-123.25	
034									
034									
Less Travel Advance									
034									

AMOUNT DUE TO EMPLOYEE

54.	\$ 25.75
Personal Information	

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E129131 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2018/07/11 14:31:11	Chapotelle, Jacqueline (IDIR\JCHAPOTE) Jacqueline.Chapotelle@gov.bc.ca	07/03 - Quadra - Vic, claimed full per diem 07/04 - Vic, claimed lunch and dinner 07/05 - Vic - Quadra, claimed breakfast and lunch

Production *** Copyright © Government of British Columbia

Security Concern

*Take amount from Travel Claim

Security Concern

Security Concern Prince George, BC

25.07.18

Claire Trevena PO Box 9055 stn prov govt victoria BC V8W9E2 CA	Folio No.	:	Personal Information	Room No. :	618
	A/R Number	:		Arrival :	24.07.18
	Group Code	:		Departure :	25.07.18
	Company	:	STATE GOV'T BWS	Conf. No. :	Personal Information
	Wyndham Rewards	:		Rate Code :	SR2
	Invoice No.	:		Page No. :	1 of 1
		:			

Date	Description	Charges	Credits
24.07.18	Deposit Ledger Transfer prepaid		123.25
24.07.18	Room Charge	106.25	
24.07.18	PST Room Tax 8%	8.50	
24.07.18	MRDT 3%	3.19	
24.07.18	GST Room Tax 5%	5.31	
Total		123.25	123.25
Balance		0.00	

Security Concern

*Reimbursement see travel E129300 - paid by PCARD



Control No.

E129202

Name Trevena, Claire	Employee ID Personal Information	Phone Number (250) 387-1978
Client Organization Transportation and Infrastructure	Job Title	Travel Group Code 4

5. Date Completed 2018/07/18	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel Ministerial	Headquarters Victoria
-------------------------------	--------------------------------------	--------------------------

12. Mailing Address for Cheque
PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
07/10	CR - Vic	0800	1830		0.00		61.00 CCA		** 231.84	Rental Vehicle, Fuel (Budget)
07/11	Vic	0830	1600		0.00		12.50 CCA			
07/15	CR - Van (PC)	1600	1930		0.00	35.00	21.50 PD	386.57		
07/16	Van - -Vic (HJ)	0800	1800		0.00	20.10 Person	48.50 PD/CCA			
07/17	Vic	0900	1830		0.00		61.00 CCA			
07/18	Vic	0900	1700		0.00		61.00 CCA			
07/12	Vic- CR	0700	1900		0.00				** \$ 99.87 Person al	Fuel & Car Rental - (Budget)
07/19	Vic- Van - CR (PC) (HJ)	0800	1700		0.00	61.00	39.50 PD			
*Flights on PCARD										

TOTALS OF COLUMNS		36. \$ 0.00	37. \$ 116.10 Personal	38. \$ 305.00	39. \$ 386.57	40. \$ 331.71 Personal	Claim Total Personal Information
-------------------	--	----------------	--------------------------------------	------------------	------------------	--------------------------------------	-------------------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
034	55001	60410	5750	55MTCCA	Government Financial Information	\$ 217.00
034	55001	60410	5751	55MTCCA		Personal Information
034	55001	60410	5702	55MTVNC		**\$331.71
034	55001	60410	5702	5500102		\$ 590.67

[illegible]

AMOUNT DUE TO EMPLOYEE

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

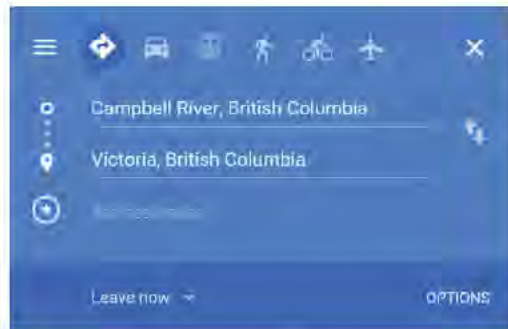
Notes for Travel Voucher (Restricted Use) E129202 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2018/07/23 15:49:52	Waters, Leah (IDIR\WATERS) Leah.Waters@gov.bc.ca	10/7 per diem, car rental: 175.88, fuel: 55.96 (CR-Vic) 11/7 lunch (Vic) 15/7 dinner, accommodation: 386.57 Fairmont, cab: 35.00 (CR - Van) 16/7 breakfast, dinner, cab: 17.70, skytrain: 3.90 (Van - Vic) 17/7 per diem (Vic) 18/7 per diem (Vic) 19/7 breakfast, lunch, cab: 38.50 & 22.50 (Van)

Production " " Copyright © Government of British Columbia

05/07 to 10/07 car rental Personal Information did not use for personal use. Supplemental to E129131 return trip to CR from Victoria



If driving own car 265 KMS X 2 X .54 CENTS=
\$286.20 / Car rental plus gas \$ 231.84 was cheaper
then driving own car

Send directions to your phone

via BC-19 S and Trans-Canada Hwy/BC-1 S 3 h 11 min
265 km
fastest route, (the usual traffic)
DETAILS

via BC-19 S 6 h 53 min
316 km

Budget Rent A Car of Victoria Ltd.

Renter: Trevena, Claire

Government Financial Information

BCD Number:

Company: Transportation

Credit Card: VISA Government Financial Information

Rental Rate Used: BCG DT 2016 - A

Vehicle Class: Intermediate

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.00	200	Regular
Hour	25	End	15.00	0	Regular
Week	1	End	178.50	1400	Regular

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$175.88 X _____

Vehicle Rented:

Owner: a/Budget Victoria

Model: Fiesta Titanium HB

Unit #: 151208

MVA #: 3390383-3

Licence: 354PXV

Km Out: 5872

Km In: 6738

Km Driven: 866

Time Out: 05 Jul 2018 14:34 ✓

Time In: 10 Jul 2018 10:37 ✓

Location In: A-03 YYJ Downtown

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	5	150.00	7.88	10.50	7.50	

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

Payments & Refunds

Total: 175.88

Type Date
VISA 05 Jul 2018 14:37
Government Financial Information

Amount Exchange Amount Location
175.88 A-03 YYJ Downto

Amount Owing

Net Charges & Taxes:

175.88

Net Payment & Refunds:

175.88 ✓

WELCOME

Shell Canada ✓
828 Deloume Rd
VOR 2P2
ML11 Bay BC
(250) 743-4443

Bronze
PUMP No. 09
LITRES 37.585
PRICE/L \$1.489
TOTAL FUEL \$55.96

TOTAL SALE \$55.96
VISA \$55.96 ✓

FUEL INCLUDES
GST - Fuel \$2.66
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 034631
TERMINAL No.
89470880
VERIFIED BY PIN

IMPORTANT
Retain this copy for
your records
Government Financial Information

VISA
PURCHASE C

INV No. 4708898025
2018/07/10 09:41
VISA CREDIT
AID: A0000000031010
TVR 8080008000
TSI 7800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C47088
TRAN: 6691440
7/10/2018 9:43:36

Mobil

1424 Island Hwy
Campbell River BC
U9W 2E3

Pump #3
REGLR \$38.13
20.793 Litres @ \$1.449/L
TOTAL \$38.13

Taxes included in Fuel:
5% GST# 739514327 \$1.43

Approved

Pre Auth Completion

VISA CREDIT

AID: A0000000031010

Government Financial Information

EXP: **/**

Host Date: 07/12/2018

Host Time: 09:33:41

AUTHCODE:045431 UB172403C

S367001001020 00 000

TUR: 8080001000 TSI: 7800

1724-3

Rct#45035 Rcpt

Batch# 1577-32

Personal Information
PC Optimum

Base offer: 728 Pts

Total earned: 728 Pts

PC Optimum Balance: 42368

Today you earned \$8.72 in

For inquiries related to

PC Optimum loyalty

program please contact

PC Optimum member

services1-866-727-6468

STORE: 01724

CODE:071218 093303 5035 01724

Sales Receipt ID:



09333903

RICHMOND TAXI #14
2440 SHELL RD V6X2P1
RICHMOND BC
20123620
QB2012362001

SALE

07-15-2018
Acct Government Financial
Information
Exp Date **/** Card 1
Name: TREVENA/CLAIRE
A0000000031010
VISA CREDIT

Trace # 350004 Operat
Inv. # 214
Auth # 071651 RRN 00100000+

Sale \$35.00

TOTAL ✓ \$35.00

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

4755 SIDLEY STREET
BURNABY BC

Government Financial Information

CARD

CARD TYPE VI

DATE ✓ 2018/07/16

TIME 5498 11:54:

CLERK ID

RECEIPT NUMBER

C85043536-001-178-003

PURCHASE

AMOUNT ✓ \$16.20 \$16.

Personal Information

TIP

TOTAL

VISA CREDIT

A0000000031010

74F9201E36278B35

8080008000-6800

2698CC76C02EA626

8080008000-7800

APPROVED

AUTH# 021231 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
CORDS

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
99-EXPD SKYTRAIN
Gateway Stn
TM18122
Mon 16 Jul 18 04:33PM

Payment Type:

VISA

Purchase:

3 Zone Ticket

Product Price: \$ 3.90 ✓

Compass Ticket #:

**** ** Government Financial Information

Credit Card #:

**** ** Government Financial Information

Auth #: 095351

Ref #: TU46CA3V2M51

Receipt #: 31802

Card Entry: Chip

AID: A00000000031010

TVR: 8080008000

ISI: 7800

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

Thank You!

Budget Rent A Car of Victoria Ltd.

Renter: Trevena, Claire

BCD Number: Government Financial Information

Company: MIN OF TRANSPORTATION

Credit Card: VISA Government Financial Information

Rental Rate Used: BCG DT 2016 - A

Km Charge: 0.05 per Km

Vehicle Class: Intermediate

Drop Charge: 26.50

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.00	200	Regular
Hour	25	End	15.00	0	Regular
Week	1	End	178.50	1400	Regular

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

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

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

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$259.18 X _____

BC GOV DROP TO CAMPBELL RIVER \$26.50

Vehicle Rented:

Owner: b/Devon Transport

Unit #: 821507

Model: Rav 4 - HY

Time Out: 11 Jul 2018 13:02

Time In: 12 Jul 2018 09:41

Location In: Campbell River SRnew

Licence: GA694F

Km Out: 3911

Km In: 4198

Km Driven: 287

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

Charges:	Item	Unit	Qty	Total:	60.85	3.13	4.26	1.50	
Drop Charge-Campbell Rive	Flat	1	1	200.00	10.00	14.00	0.00	0.00	Billed To Personal Information
Vehicle Rental	Day	1	1	30.00	1.58	2.10	1.50		
Drop Charge	Flat	1	1	26.50	1.33	1.86	0.00		
Kilometer Charge	Km	87	1	4.35	0.22	0.30	0.00		Personal Information
Drop Charge	Flat	1	1	-200.00	-10.00	-14.00	0.00		

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated. ****Forced Charges as confirmed by Budget****

Payments & Refunds

Total: 69.74

Type	Date	Amount	Exchange	Amount	Location
VISA	12 Jul 2018 11:04			40.05	A-07 YYJ Admin

Government Financial Information

VISA 12 Jul 2018 11:06

Government Financial Information

29.69 A-07 YYJ Admin

Amount Owing

Net Charges & Taxes:

69.74

Net Payment & Refunds:

69.74

Vancouver, BC
Security Concern
Business Information

Room : 0633
Folio # : Personal Information
Invoice # :
Cashier # : 10055
Page # : 1 of 1

Ms Claire Trevena ✓
Personal Information

Arrival : 07-15-18 ✓
Departure : 07-16-18

Date	Description	Additional Information	Charges	Credits
07-15-18	Room Charge - Provincial Govt		329.00	
07-15-18	Destination Marketing Fee		4.25	
07-15-18	Hotel Room Tax		36.66	
07-15-18	Room GST	Government Financial Information	16.66	
07-16-18	Visa			386.57
Total			✓ 386.57	386.57
Balance Due			✓ 0.00	

GST Summary

Room : 16.66
F&B : 0.00
Other : 0.00
Total : 16.66

HST Summary

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



YELLOW CAB #128
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2018/07/19 ✓
TIME 6463 14:55:41
CLERK ID 1
RECEIPT NUMBER
H85042444-001-004-440-0

PURCHASE
TOTAL

\$38.50 ✓

VISA CREDIT
A0000000031010
6BC315841D32828C
0000000000-

APPROVED

AUTH# 062141 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

Official Receipt

250-287-TAXI

Amount \$22.50 ✓ Date July 19-18

Taxi From: Airport

Taxi To: Perry Quadra

Car# 5 Driver: [Signature]

TH19EXEPAL15



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129300

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 Trevena, Claire				Employee ID Personal Information		Phone Number (250) 387-1978	
Client Organization Transportation and Infrastructure				Job Title		Travel Group Code 4	
5. Date Completed 2018/07/27		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial				Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2018	Destination	Start	End	Km	Cost		Lodging Costs
07/24	CR - PG (AC)	0800	2100	20	10.80		21.50
07/25	PG - Van (AC)	0900	2000		0.00	54.61	123.25
07/26	Abbotsford (PC)	0900	1700	20	10.80	18.25	774.33
07/26	-CR-(Ferry)					95.00	
	BC Ferries						
	*Flights on *PCARD						
				36.	37. \$ 18.25	38.	39.
				\$ 21.60	Personal Information	\$ 109.50	\$ 897.58
TOTALS OF COLUMNS							40. \$157.30
							Personal Information
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
034	55001	60410	5702	5500102	Government Financial Information		\$ 1096.29
034	55001	60410	5702	5500102			\$ 47.50
034	55001	60410	5702	55MTVNC			\$ 47.50
034	55001	60410	6501	5500102			
Less Travel Advance							
034							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 1191.29
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

*Split Ferry top up between MTVNC AND 550102 47.50 X 2 = \$95.00

Audited by PL Aug 17-18

Notes for Travel Voucher (Restricted Use) E129300 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2018/07/27 10:58:47	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	07-24 - Campbell River > Prince George: 20Km mileage (own vehicle use), airport parking, dinner 07-25 - Prince George > Vancouver: hotel, cab to event, cab to airport, breakfast, dinner 07-26 - Abbotsford > Campbell River: hotel, breakfast, lunch, 20Km mileage (own vehicle use), ferry top up experience card

Production *** Copyright © Government of British Columbia

PRINCE GEORGE TAXI #027
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: 87797220

BATCH#: 088
SHIFT#: 002

Sale

INV#: 000000007
VISA

Proximity
SEQ#: 088001001007

Application Label: VISA CREDIT
AID: A0000000001010
TVR: 00 00 00 00
TSI: 00 00

Government Financial Information

Amount: \$ 20.40
Tip: \$ Personal Information

Total: CAD\$

APPROVED 070511
001/00

25-Jul-18

15:42:36

CUSTOMER COPY
THANK YOU!

Campbell River
To
Quadra Island

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/26

20' Undersize Vehi 20.65
1 Adult 8.90

Total	18.25
BCF Experience	18.25
Government Financial Information	
CHANGE DUE	0.00
Today's Savings	11.30

Stored Value
Savings: VEH & PASS Savings
Balance: \$83.45

PLACE FACE UP ON DASH
Campbell River Airport

Expiration Date/Time

03:26 PM
JUL 26, 2018

Purchase Date/Time: 03:26pm Jul 26, 2018

Total Due: \$16.00 Rate: Park for 2 Days

Total Paid: \$16.00 Payment Type: Card

Ticket #: 00004816

S/N #: 52016472557

Setting: Lot 501

Match Name: Lot 501 - 1

Government Financial Information

Auth #: 015559

Thank you for parking at
Campbell River Airport
Questions? 250-923-5012

CARDHOLDER COPY
CAM 26 Jul 2018 17:06:43



1047029 868760
SEE REVERSE SIDE OF TICKET

EXPERIENCE
CARD

Came from Abbotsford by PC
then to the Ferry

PRINCE GEORGE TAXI #011
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: 87797199

BATCH#: 075
SHIFT#: 001

Sale

INV#: 000000001
VISA

Proximity
SEQ#: 075001001001

Application Label: VISA CREDIT
AID: A0000000001010
TVR: 00 00 00 00
TSI: 00 00

Government Financial Information

Amount: \$ 15.40
Tip: \$ Personal Information

Total: CAD\$

APPROVED 022211
001/00

25-Jul-18

11:24:08

CUSTOMER COPY
THANK YOU!

RECEIPT

Campbell River Airport

Expiration Date/Time: 03:26pm Jul 26, 2018

Purchase Date/Time: 03:26pm Jul 26, 2018

Total Due: \$16.00

Rate: Park for 2 Days

Total Paid: \$16.00

Payment Type: Card

Ticket #: 00004816

Setting: Lot 501

Match Name: Lot 501 - 1

Government Financial Information

Auth #: 015559

- Experience/ALT Card
- Logout
- Customer Profile
- Card Profile
- Card Summary
- Card Activity
- Add Another Card
- Purchase Assured Loading Tickets
- Load Card
- Exchange Expired ALTs
- Auto Load / Purchase
- Transfer Funds
- Shopping Cart
- Security Settings
- Travel History Report
- Transaction Report
- Card FAQ

Terms and Conditions

- Assured Loading Card
- Experience Card

BC Ferries Experience™ Card & Assured Loading Card - Card Activity

Government Financial Information

Card Number:

For: (ALT 2 Number: 3)

Product: (SumoLink: 3)

<< Back to Card Summary

Card Activity:

2018-May-31	Vehicle and/or Passenger Savings	\$95.00	TOLL	Details >>
2018-May-31	Vehicle and/or Passenger Savings	\$17.70	TOLL	Details >>
2018-Jun-06	Vehicle and/or Passenger Savings	\$17.70	TOLL	Details >>
2018-Jul-05	Vehicle and/or Passenger Savings	\$18.25	TOLL	Details >>
2018-Jul-11	Vehicle and/or Passenger Savings	\$18.25	TOLL	Details >>
2018-Jul-15	Vehicle and/or Passenger Savings	\$18.25	TOLL	Details >>
2018-Jul-26	Vehicle and/or Passenger Savings	\$95.00	TOLL	Details >>
2018-Jul-26	Vehicle and/or Passenger Savings	\$18.25	TOLL	Details >>



Security Concern

Prince George, BC

Security Concern

25.07.18

Claire Trevena PO Box 9055 stn prov govt victoria BC V8W9E2 CA	Folio No.	Personal Information	Room No. :	618
	A/R Number	:	Arrival :	24.07.18 ✓
	Group Code	:	Departure :	25.07.18
	Company	:	Conf. No. :	Personal Information
	Security Concern	:	Rate Code :	SR2
Invoice No.	:		Page No. :	1 of 1

Date	Description	Charges	Credits
24.07.18	Deposit Ledger Transfer prepaid		123.25
24.07.18	Room Charge	106.25	
24.07.18	PST Room Tax 8%	8.50	
24.07.18	MRDT 3%	3.19	
24.07.18	GST Room Tax 5%	5.31	
		Total	123.25
		Balance ✓	0.00

Guest Signature:
Security Concern

Thank you for staying with us.
It was our pleasure to serve you.

Security Concerns

Room : 0705
Folio # :
Invoice # :
Cashier # : 139
Page # : 1 of 1
Personal Information

Vancouver, BC
Security Concern
Business Information

Ms Claire Trevena
Personal Information

Arrival : 07-25-18
Departure : 07-26-18

Date	Description	Additional Information	Charges	Credits
07-25-18	Room Charge		659.00	
07-25-18	Destination Marketing Fee		8.52	
07-25-18	Hotel Room Tax		73.43	
07-25-18	Room GST		33.38	
07-26-18	Visa	Government Financial Information		774.33
Total			774.33	774.33
Balance Due			0.00	

GST Summary

Room : 33.38
F&B : 0.00
Other : 0.00
Total : 33.38

HST Summary

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

Security Concern

Personal Information

Security Concern

Security Concern

Security Concern



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: CLAIRE TREVENA ✓
Email: jacqueline.chapotelle@gov.bc.ca

Booking Reference

Personal Information

Government Financial Information

Flight Itinerary

Flight	From	To	Aircraft	Status
9M590	✓ 13:30 - Vancouver - South 19 Jul 2018	14:10 - Campbell River 19 Jul 2018	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
TREVENA,CLAIRE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
TREVENA,CLAIRE	R - FLEX - R	\$125.00	6.2500	6.2500	\$131.25
TREVENA,CLAIRE	ATSC	\$7.12	0.3600	0.3600	\$7.48
TREVENA,CLAIRE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
TREVENA,CLAIRE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
TREVENA,CLAIRE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		\$170.12	\$8.51	\$0.00	\$178.63

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
29 Jun 2018	JACQUELINE CHAPOTELLE	✓ \$173.38	MASTERCARD
29 Jun 2018	TREVENA, CLAIRE	✓ \$5.25	MASTERCARD

*PCARD 5712 CANCELLED
FLIGHT



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: CLAIRE TREVENA
Email: jacqueline.chapotelle@gov.bc.ca

Booking Reference:

Personal Information

Government Financial Information

Flight Itinerary

Flight	From	To	Aircraft	Status
9M737	18:10 - Kamloops 22 Jun 2018	19:10 - Vancouver - South 22 Jun 2018	Beech1900D	CONFIRMED

Name

TREVENA CLAIRE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
TREVENA,CLAIRE	YKA - Kamloops AIF	\$10.00	0.5000	0.5000	\$10.50
TREVENA,CLAIRE	Y1 - FLEX+ - Y1	\$311.00	15.5500	15.5500	\$326.55
TREVENA,CLAIRE	ATSC	\$7.12	0.3600	0.3600	\$7.48
TREVENA,CLAIRE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
TREVENA,CLAIRE	Airports Surcharge	\$16.00	0.8000	0.8000	\$16.80
TREVENA,CLAIRE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		✓ \$360.12	\$18.01	\$0.00	✓ \$378.13

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
06 Jun 2018	jacqueline.chapotelle	\$378.13	MASTERCARD

Chapotelle, Jacqueline TRAN:EX

From: Reservations <reservations@flycma.com>
Sent: Tuesday, June 12, 2018 1:43 PM
To: Chapotelle, Jacqueline TRAN:EX
Subject: Re: Central Mountain Air - RESERVATION Government Financial Information - CLAIRE TREVENA TRAVEL ITINERARY

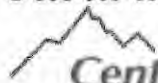
Categories: !To Respond

Yes it is. W send the cancelled itinerary to show that it has been cancelled. the refund has been put in and should be back on the card within 5-10 business days.

Krista

Return of \$378.13

Reservations Department
Central Mountain Air
reservations@flycma.com | www.flycma.com
1-888-865-8585



Central Mountain Air

This e-mail message may contain confidential or legally privileged information and is intended only for the use of the intended recipient(s). If this message was not intended for you, please disregard and delete it.

From: Chapotelle, Jacqueline TRAN:EX <Jacqueline.Chapotelle@gov.bc.ca>
Sent: June 12, 2018 1:40 PM
To: Reservations
Subject: RE: Central Mountain Air - RESERVATION Government Financial Information - CLAIRE TREVENA TRAVEL ITINERARY

This is a cancellation right?

Jacqueline Chapotelle
Administrative Assistant to the Honourable Claire Trevena
Minister of Transportation and Infrastructure
PO BOX 9055 Stn Prov Govt - Legislative Buildings Victoria BC V8V 1X4
P: 250.387.1978 | E: Jacqueline.Chapotelle@gov.bc.ca

In British Columbia, the Office of the Registrar of Lobbyists is responsible for monitoring and enforcing compliance with the Lobbyists Registration Act. To ensure that you are in compliance with the registration requirements for lobbyists under the Act please contact the Office of the Registrar of Lobbyists at: <https://www.lobbyistsregistrar.bc.ca/>.

-----Original Message-----

From: Reservations [<mailto:reservations@flycma.com>]
Sent: Tuesday, June 12, 2018 1:39 PM
To: Chapotelle, Jacqueline TRAN:EX
Subject: Central Mountain Air - RESERVATION Government Financial Information - CLAIRE TREVENA TRAVEL ITINERARY

*PCARD 5712



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$168.17	\$8.41	\$176.58	\$176.58	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P756	23 Jul 2018	17:15 - CAMPBELL RIVER	18:00 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

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	TREVENA, CLAIRE	AIF - YBL	\$8.25	\$0.41	\$8.66
1	TREVENA, CLAIRE	CLASSIC FARE	\$126.00	\$6.30	\$132.30
1	TREVENA, CLAIRE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$168.17	\$8.41	\$176.58

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 June 2018	jacqueline chapotelle	\$176.58	MASTERCARD			

Tax Registration: 121386296 RT0001



Booking.com

Fare Terms and Conditions

Classic Fare

- 100% non-refundable.
- Changes to the itinerary will be subject to a change fee of \$52.50 per direction, per passenger, plus fare difference, if applicable.
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter).
- Name changes are permitted for \$52.50 per change.
- Cancellations will be subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining



eTicket Receipt

Prepared For
TREVENA/CLAIRE MRS

RESERVATION CODE	Government Financial Information
ISSUE DATE	26Jun18
TICKET NUMBER	8382137826756
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Jul18	WESTJET WS 3283	VANCOUVER BC, CANADA	PRINCE GEORGE BC, CANADA	Seat Number <small>Personal Information</small> (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis GA14UHFG Not Valid After 25JUL19
	Operated by: WESTJET ENCORE	Time 8:15am Terminal MAIN TERMINAL	Time 9:31am	

Allowances

Baggage Allowance

YVR to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

- 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXS - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Fare Calculation Line	YVR WS YXS212.00CAD212.00END
Fare	CAD 212.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 11.56 XG8 (GOODS AND SERVICES TAX (GST)) ✓
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST)) ✓
Total Fare	CAD 247.93 ✓

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)
- [Seat selection](#) (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 [check-in and baggage cut-off times](#). 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 [manage your booking online](#) 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 [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet Rewards account](#).



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
TREVENA, CLAIRE	\$203.92	\$10.20	\$214.12	\$214.12	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P757	26 Jul 2018	18:45 - VANCOUVER - SOUTH	19:30 - CAMPBELL RIVER	SAAB 340A	CONFIRMED

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	TREVENA, CLAIRE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	TREVENA, CLAIRE	ENCORE FARE	\$165.00	\$8.25	\$173.25
1	TREVENA, CLAIRE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$203.92	\$10.20	\$214.12

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 June 2018	jacqueline chapotelle	\$214.12	MASTERCARD			Government Financial Information

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.
- Same-Day Earlier Flight Change is permitted at no charge. (must be done at check-in counter).
- Name changes are permitted at no charge.



Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: 27 Jun, 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.

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 website 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 Policy directly.



- Depart

Economy - Comfort

Wednesday
25 Jul, 2018

✓ 17:45
Prince George
(YXS), BC



19:00
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8212

1hr15
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Passengers

✈ **Claire Trevena** ✓

Ticket Number
0142196788479

Seats
AC8212 Personal Information



Purchase summary

Government Financial Information

1 adult

Amount paid: \$246.88

Tax information

GST/HST no. 10009-2287 RT0001
\$11.78



Base Fare 191.00
Surcharges 12.00



Goods and Services Tax - Canada no. 100092287 RT0001 ✓ 11.78
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 25.00

Total airfare and taxes before options \$245.88

GRAND TOTAL (Canadian dollars) ✓ \$246.88



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: CLAIRE TREVENA
Email: jacqueline.chapotelle@gov.bc.ca

Booking Reference:
Personal Information

Government Financial Information

Flight Itinerary

Flight	From	To	Aircraft	Status
9M591	14:35 - Campbell River 19 Jul 2018	15:15 - Vancouver - South 19 Jul 2018	Beech1900D	CONFIRMED

Name

TREVENA CLAIRE ✓

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
TREVENA,CLAIRE	R - FLEX - R	\$125.00	6.2500	6.2500	\$131.25
TREVENA,CLAIRE	ATSC	\$7.12	0.3600	0.3600	\$7.48
TREVENA,CLAIRE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
TREVENA,CLAIRE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
TREVENA,CLAIRE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		\$165.12	✓ \$8.26	\$0.00	\$173.38 ✓

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
29 Jun 2018	JACQUELINE CHAPOTELLE	\$173.38	MASTERCARD

*PCARD 5711 MTVNC CANCELLED
FLIGHT



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
TREVENA, CLAIRE	\$173.92	\$8.70	\$182.62	\$182.62	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1417	19 Jul 2018	14:55 - VANCOUVER - SOUTH	15:20 - 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

Leg	Passenger	Description	Amount	GST	Total
1	TREVENA, CLAIRE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	TREVENA, CLAIRE	CLASSIC FARE	\$136.00	\$6.80	\$142.80
1	TREVENA, CLAIRE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$173.92	\$8.70	\$182.62

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 June 2018	jacqueline chapotelle	\$182.62	MASTERCARD			Government Financial Information

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Classic Fare

- 100% non-refundable.
- Changes to the itinerary will be subject to a change fee of \$52.50 per direction, per passenger, plus fare difference, if applicable.
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter).
- Name changes are permitted for \$52.50 per change.
- Cancellations will be subject to a cancellation fee of \$52.50, per direction, per passenger, with the remaining



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE				\$0.00	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1417	19 Jul 2018	14:55 - VANCOUVER - SOUTH	15:20 - VICTORIA INT ARPT	BEECH 1900	CANCELLED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
		Total			

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 June 2018	jacqueline chapotelle	\$182.62	MASTERCARD		Government Financial Information	
29 June 2018	jacqueline chapotelle	(\$182.62)	MASTERCARD			

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Checked Baggage Allowance

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

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

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

RESERVATIONS • COM (/)



MY RESERVATION

(tel:85!

For immediate assistance, to cancel your reservation, change dates of your reservation or for billing concerns please use our toll-free number 855-956-2201.

516-

1090)

Hotel Name:

Security Concern

Room Name:

Standard Room, 1 King Bed, Harbor View

Room Count:

1

Booking Date:

8/1/2018

Reservation Number:

Personal Information

Itinerary Number:

Check In:

8/22/2018

Check Out:

8/24/2018

First Name:

Claire

Last Name:

Trevena

Email:

leah.waters@gov.bc.ca

Status:

CANCELLED



Cancellation Policy:

We understand that sometimes your travel plans change. We do not charge a change or cancel fee. However, this property imposes the following penalty to its customers that we are required to pass on: Cancellations or changes made after 3:00 PM (America/Los_Angeles) on Aug 21, 2018, or no-shows, are subject to a 1 Night Room & Tax penalty.

The USD 14.99 fee from Reservations.com included in the total is non-refundable. The room rates listed are for double occupancy per room unless otherwise stated and exclude tax recovery charges and service fees.

EMAIL RESERVATION

Email Sent!

Charged \$4.99 for cancellation fee USD @ 1.3356 = 20.02 CDN

Reserve by Phone.

855-516-1090 (tel:855-516-1090)

< LOGOUT

English (United States)✓

RESERVATION STATUS
Cancelled ✕

Reservation details

Security Concern

Itinerary number
Personal InformationReservation
PRINT THIS PAGE

Security Concern

Columbia, Canada

Security Concern

North Vancouver, British**SHOW MAP****ROOMS DETAILS****CHECK-IN**

08/22/2018

CHECK-OUT

08/24/2018

**ADDITIONAL
BENEFITS**Free High-Speed
Internet**HOTEL AMENITIES**

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> 24-hour business center | <input checked="" type="checkbox"/> 24-hour front desk | <input checked="" type="checkbox"/> ATM/banking |
| <input checked="" type="checkbox"/> Breakfast available (surcharge) | <input checked="" type="checkbox"/> Accessible bathroom | <input checked="" type="checkbox"/> Bar/lounge |
| <input checked="" type="checkbox"/> Conference space size (meters) - 743 | <input checked="" type="checkbox"/> Computer station | <input checked="" type="checkbox"/> Concierge services |
| <input checked="" type="checkbox"/> Free WiFi | <input checked="" type="checkbox"/> Conference space | <input checked="" type="checkbox"/> Conference space size (feet) - 8000 |
| <input checked="" type="checkbox"/> In-room accessibility | <input checked="" type="checkbox"/> Dry cleaning/laundry service | <input checked="" type="checkbox"/> Elevator/lift |
| <input checked="" type="checkbox"/> Meeting rooms - 5 | <input checked="" type="checkbox"/> Free wired Internet | <input checked="" type="checkbox"/> Fitness facilities |
| <input checked="" type="checkbox"/> Restaurant | <input checked="" type="checkbox"/> Free wireless Internet | <input checked="" type="checkbox"/> Gift shops or newsstand |
| <input checked="" type="checkbox"/> Smoke-free property | <input checked="" type="checkbox"/> Indoor pool | <input checked="" type="checkbox"/> Luggage storage |
| <input checked="" type="checkbox"/> Terrace | <input checked="" type="checkbox"/> Number of buildings/towers - 1 | <input checked="" type="checkbox"/> Number of floors - 8 |
| <input checked="" type="checkbox"/> Wedding services | <input checked="" type="checkbox"/> Pets allowed | <input checked="" type="checkbox"/> Safe-deposit box at front desk |
| | <input checked="" type="checkbox"/> Sauna | <input checked="" type="checkbox"/> Self parking (surcharge) |
| | <input checked="" type="checkbox"/> Spa tub | <input checked="" type="checkbox"/> Steam room |
| | <input checked="" type="checkbox"/> Total number of rooms - 106 | <input checked="" type="checkbox"/> Tours/ticket assistance |

**Room confirmation number:**

Personal Information

This room is cancelled

ROOM :**GUEST NAME :**

Standard Room, 1 King Bed, Harbor View Claire Trevena

[Cancellation policy](#)

Rooms & Charges

All prices are displayed in USD.

Tax recovery charges and fees

USD 0.00

Total paid

(Including tax recovery charges and fees)



USD 0.00

Payment Information

CARD HOLDER NAME: Jacqueline Chapotelle
BILLING ADDRESS: Po Box 9850 Stn Prov Govt
EMAIL ADDRESS: leah.waters@gov.bc.ca
PHONE NUMBER: 0012509534848

Security Concern

THIS IS NOT A TAX INVOICE

Notifications And Fees

Special check-in instructions

There is no after-hours reception at this property. Guests arriving late won't be able to check in until the next morning.

Know Before You Go

Up to 3 children 16 years old and younger stay free when occupying the parent or guardian's room, using existing bedding.

The property has connecting/adjoining rooms, which are subject to availability and can be requested by contacting the property using the number on the booking confirmation.

Fees

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

Breakfast fee: between CAD 10 and CAD 18 per person (approximately)

Self parking fee: CAD 22.00 per day (in/out privileges)

Pet fee: CAD 25 per pet, per day (maximum CAD 75 per stay)



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
TREVENA, CLAIRE ✓	\$274.92	\$13.75	\$288.67	\$288.67	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P755	26 Jul 2018	16:05 - VANCOUVER - SOUTH	16:39 - CAMPBELL RIVER	BEECH 1900	CONFIRMED

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	TREVENA, CLAIRE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	TREVENA, CLAIRE	CLASSIC FARE	\$136.00	\$6.80	\$142.80
1	TREVENA, CLAIRE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	TREVENA, CLAIRE	ROUTING - MODIFICATION	\$50.00	\$2.50	\$52.50
1	TREVENA, CLAIRE	ROUTING - MODIFICATION	\$50.00	\$2.50	\$52.50
1	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$274.92	\$13.75	\$288.67

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 June 2018	jacqueline chapotelle	\$214.12	MASTERCARD		Government Financial Information	
25 July 2018	CLAIRE TREVENA ✓	\$22.05	MASTERCARD			
26 July 2018	jacqueline chapotelle ✓	\$52.50	MASTERCARD			

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Classic Fare

- 100% non-refundable



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
TREVENA, CLAIRE ✓	\$178.17	\$8.91	\$187.08	\$187.08	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P701	16 Jul 2018	09:15 - CAMPBELL RIVER	09:25 - COMOX	BEECH 1900	CONFIRMED
1	8P701	16 Jul 2018	09:40 - COMOX	10:15 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

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	TREVENA, CLAIRE	AIF - YBL	\$8.25	\$0.41	\$8.66
1	TREVENA, CLAIRE	CLASSIC FARE	\$136.00	\$6.80	\$142.80
1	TREVENA, CLAIRE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$178.17	\$8.91	\$187.08

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 July 2018	Jacqueline chapotelle ✓	\$187.08	MASTERCARD		Government Financial Information	

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Classic Fare

- 100% non-refundable.
- Changes to the itinerary will be subject to a change fee of \$52.50 per direction, per passenger, plus fare difference, if applicable.
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter).
- Name changes are permitted for \$52.50 per change.



Personal Information

*PCARD 5712

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
TREVENA, CLAIRE	\$164.92	\$8.25	\$173.17	\$173.17	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P755	19 Jul 2018	16:00 - VANCOUVER - SOUTH	16:45 - CAMPBELL RIVER	BEECH 1900	CONFIRMED

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	TREVENA, CLAIRE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	TREVENA, CLAIRE	CLASSIC FARE	\$126.00	\$6.30	\$132.30
1	TREVENA, CLAIRE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	TREVENA, CLAIRE	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$164.92	\$8.25	\$173.17

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 July 2018	Jacqueline Chapotelle	\$173.17	MASTERCARD		Government Financial Information	

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Classic Fare

- 100% non-refundable.
- Changes to the itinerary will be subject to a change fee of \$52.50 per direction, per passenger, plus fare difference, if applicable.
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter).
- Name changes are permitted for \$52.50 per change.



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
TREVENA, CLAIRE	\$50.00	\$2.50	\$52.50	\$176.58	-\$124.08

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P705	24 Jul 2018	12:30 - CAMPBELL RIVER	13:15 - VANCOUVER - SOUTH	BEECH 1900	CANCELLED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	TREVENA, CLAIRE	Leg Cancellation Charge	\$50.00	\$2.50	\$52.50
Total			\$50.00	\$2.50	\$52.50

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 June 2018	jacqueline chapotelle	\$176.58	MASTERCARD			

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Checked Baggage Allowance

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

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

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

Chapotelle, Jacqueline TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, July 25, 2018 9:16 AM
To: Chapotelle, Jacqueline TRAN:EX
Subject: Air Canada - 29 Jul: Comox - Kamloops (Booking Reference: Government Financial Information)
Attachments: Air_Canada_Booking_Confirmation_ Government Financial Information

Booking Confirmation



Government Financial Information
Booking Reference:

Date of issue: 25 Jul, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

Passengers



Claire Trevena

Seats

AC8310 Personal Information

Ticket Number:

0142198123438

AC8196



Depart

Economy - Comfort

Sunday
29 Jul, 2018

17:45

Comox

(YQQ),
British Columbia

18:23

Vancouver

Vancouver Intl. (YVR),
Terminal M



AC8310

0hr38

Economy H

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

Sunday
29 Jul, 2018

19:00

Vancouver

Vancouver Intl. (YVR),
Terminal M

19:55

Kamloops

(YKA),
British Columbia



AC8196

0hr55

Economy H

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

Purchase summary

Government Financial Information

Amount paid: \$403.33

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$19.21



Air Transportation Charges

1 adult

372.00



Taxes, fees and charges

31.33

GRAND TOTAL (Canadian dollars)

\$403³³

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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



Comox (YQQ) > Kamloops (YKA)

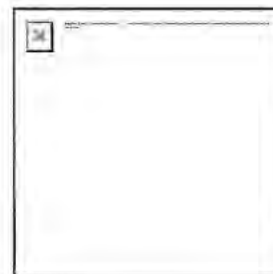
Chapotelle, Jacqueline TRAN:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, July 25, 2018 11:13 AM
To: Chapotelle, Jacqueline TRAN:EX
Subject: Air Canada - 31 Jul: Castlegar - Campbell River (Booking Reference: Air_Canada_Booking_Confirmation)
Attachments:

Government Financial Information

Government Financial Information

Booking Confirmation



Government Financial Information

Booking Reference:

Date of issue: 25 Jul, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.



About your connection in Vancouver: you will need to collect any checked bags and change terminals.

Passengers



Claire Trevena ✓

Seats

AC8249

AC6598

Personal Information

Ticket Number:

0142198129504



Depart

Economy - Comfort

Tuesday
31 Jul, 2018

15:05



Castlegar

(YCG),
British Columbia

16:20

Vancouver

Vancouver Intl. (YVR),
Terminal M



AC8249

1hr15

Economy H

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

Tuesday
31 Jul, 2018

17:50

Vancouver

Vancouver Intl. (YVR),
Terminal S

18:30

Campbell River

(YBL),
British Columbia



AC6598

0hr40

Economy H

Operated by: Central Mountain Air | BEH



Flight AC6598: This is a codeshare flight with Central Mountain Air. For information on their rules and policies (for example regarding baggage allowance and fees), please visit www.flycma.com.

Purchase summary

Government Financial Information

Amount paid: \$573.43

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$27.31



Air Transportation Charges

1 adult

532.00



Taxes, fees and charges

41.43

GRAND TOTAL (Canadian dollars)

\$573⁴³



Baggage allowance

Carry-on Baggage

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

If your itinerary includes a codeshare flight or a flight operated by another airline, you will be subject to the carry-on baggage rules of the **other airline.**

PAID AUG 8

*PCARD 5711 MTVNC

Helijet**INVOICE**

Government Financial Information

Charge To: Min of Transportation & Infrastructure
Minister's Office
PO Box 9055 Stn Prov Govt
Victoria BC V8W 9EZ

Attention: Jacqueline Chapotelle

Invoice No.
Invoice Date 31/07/2018
Print Date 31/07/2018
Account No. Government Financial Information

GST Reg. R102 320 165

For services provided from: 16/07/2018
To: 31/07/2018

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
4080961714	YWH/CXH Jul 19 2018 FLT: 702 BSBINV	CLAIRE TREVENA	\$219.04	\$10.96	\$230.00
4080961716	YWH/CXH Jul 16 2018 FLT: 702 BSBINV	JAMES PAPADOPOULOS	\$219.04	\$10.96	\$230.00
4080961717	CXH/YWH Jul 16 2018 FLT: 729 BSBINV	JAMES PAPADOPOULOS	\$219.04	\$10.96	\$230.00
4080961718	CXH/YWH Jul 16 2018 FLT: 729 BSBINV	CLAIRE TREVENA	\$219.04	\$10.96	\$230.00
Page Total			\$876.16	\$43.84	\$920.00

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME T REVENA	DATE 19 JUL 18		
FROM VIC	FLIGHT NO. 702	CLASS Y	TIME 0700
TO UPL	ACCOUNT NO.		
SIGNATURE AUTHORIZING CHARGES Personal Information	RESERVATION REFERENCE NO.		

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

4080-961-714

Government
Financial
Information

USE

ISSUED BY

Helijet

GST # R102320165

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME JAMES PAPADOPOULOS	DATE 16th July 2018		
FROM VIC	FLIGHT NO. 702	CLASS Y	TIME 0700
TO VAN	ACCOUNT NO.		
SIGNATURE AUTHORIZING CHARGES Personal Information	RESERVATION REFERENCE NO.		

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

4080-961-716

Government
Financial
Information

USE

ISSUED BY

Helijet

GST # R102320165

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME Papadopoulos	DATE		
FROM CXN	FLIGHT NO. 729	CLASS Y	TIME
TO XUW	ACCOUNT NO.		
SIGNATURE AUTHORIZING CHARGES Personal Information	RESERVATION REFERENCE NO.		

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

4080-961-717

Government
Financial
Information

USE

ISSUED BY

Helijet

GST # R102320165

QUICK TICKET

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

4080-961-718

PASSENGER TO COMPLETE AREA WITHIN BORDER ONLY

PRINT PASSENGER NAME TREVENA	DATE		
FROM	FLIGHT NO.	CLASS Y	TIME
TO	ACCOUNT NO.		
SIGNATURE AUTHORIZING CHARGES Personal Information	RESERVATION REFERENCE NO.		

Government
Financial
Information

USE

ISSUED BY

Helijet

VALID FOR REGULAR ECONOMY FARES ONLY

RESERVATIONS
1.800.665.4354

PLEASE CHECK-IN 20 MINUTES PRIOR TO DEPARTURE

GST # R102320165



*PCARD 5712

Personal Information

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 15 Aug, 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 terms](#) 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 website](#) 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 Policy](#) directly.

- Depart

Economy - Standard

Sunday
16 Sep, 2018

17:45
Comox
(YQQ), BC



18:21
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC8310

0hr36
Economy L
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Layover in Vancouver

0hr44

Sunday
16 Sep, 2018

19:05
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



20:00
Kelowna
(YLW), BC

AC8418

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

Total duration

2hr15

Passengers

Claire Trevena



Ticket Number
0142199127153

Seats

AC8310
AC8418

Personal Information



Purchase summary

Government Financial Information

1 adult

Amount paid: \$178.53

Tax information

GST/HST no. 10009-2287 RT0001

\$8.41

Base Fare 122.00

Surcharges 12.00

Goods and Services Tax - Canada no. 100092287 RT0001 7.31

Air Travellers Security Charge - Canada 7.12


Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options  \$153.43

Claire Trevena
Personal Information

 11.00

 11.00

Goods and Services Tax - Canada no. 100092287 RT0001  1.10

Total with options and seat selection fee: \$176.53

GRAND TOTAL (Canadian dollars) \$176.53



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

Security Concern

Security Concern

Whistler, BC Security Concern
Canada
Security Concern

Claire Trevena
Personal Information



Page Number
Guest Number
Folio ID

1
Government
Financial
A
09-SEP-18
14-SEP-18
2
755
SPG - AS744

Invoice Nbr

18:55
09:28

Personal Information

UI09AA - UBCM Annual Convention 2018

Copy Tax Invoice

Tax ID :

Westin Resort & Spa SEP-17-2018 10:17 ANDWEI

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-SEP-18	DEPOSIT	Deposit		-274.85
09-SEP-18	DEPOSIT	Deposit		-1099.40
09-SEP-18	RT755	Room Charge	✓ 289.00	
09-SEP-18	RT755	Room PST 8%	23.12	
09-SEP-18	RT755	Room GST 5%	14.45	
09-SEP-18	RT755	MRDT 2%	5.78	
09-SEP-18	RT755	Parking - Self	30.00	
09-SEP-18	RT755	Parking GST 5%	1.50	
10-SEP-18	RT755	Room Charge	✓ 239.00	
10-SEP-18	RT755	Room PST 8%	19.12	
10-SEP-18	RT755	Room GST 5%	11.95	
10-SEP-18	RT755	MRDT 2%	4.78	
10-SEP-18	RT755	Parking - Self	30.00	
10-SEP-18	RT755	Parking GST 5%	1.50	
11-SEP-18	RT755	Room Charge	✓ 239.00	
11-SEP-18	RT755	Room PST 8%	19.12	
11-SEP-18	RT755	Room GST 5%	11.95	
11-SEP-18	RT755	MRDT 2%	4.78	

Continued on the next page

Security Concern

Security Concern

Claire Trevena
Personal Information

Page Number
Guest Number
Folio ID

2
Government Financial
Information
A
09-SEP-18 18:55
14-SEP-18 09:28
2
755
SPG - A5744

Personal
Information

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-SEP-18	RT755	Parking - Self	30.00	
11-SEP-18	RT755	Parking GST 5%	1.50	
12-SEP-18	RT755	Room Charge	✓ 239.00	
12-SEP-18	RT755	Room PST 8%	19.12	
12-SEP-18	RT755	Room GST 5%	11.95	
12-SEP-18	RT755	MRDT 2%	4.78	
12-SEP-18	RT755	Parking - Self	30.00	
12-SEP-18	RT755	Parking GST 5%	1.50	
13-SEP-18	RT755	Room Charge	✓ 239.00	
13-SEP-18	RT755	Room PST 8%	19.12	
13-SEP-18	RT755	Room GST 5%	11.95	
13-SEP-18	RT755	MRDT 2%	4.78	
13-SEP-18	RT755	Parking - Self	30.00	
13-SEP-18	RT755	Parking GST 5%	1.50	
14-SEP-18	VI	visa-2173		-215.00

For Authorization Purpose Only
Government Financial Information

Date	Code	Authorized
09-SEP-18	00433I	70.75
09-SEP-18	05095I	29.25
09-SEP-18	06502I	100
12-SEP-18		

Continued on the next page

Security Concern

Security Concern

Claire Trevena
Personal Information

Page Number
Guest Number
Folio ID

: 3
: Government Financial
: Information
: A
09-SEP-18
14-SEP-18
2
755
SPG - A5744

Invoice Nbr

18:55
09:28

Personal Information

084611 100

** Total
*** Balance

1589.25
-0.00



-1589.25

Security Concern

Security Concern