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

Name: Honourable Doug Donaldson

Quarter: 2018 July to September

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

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,105.25

Other Travel in Province: \$ 5,904.75

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,014.49

Total travel expenses paid this quarter: \$11,024.49

Travel expenses fiscal year-to-date: \$23,612.93



# **Travel Voucher (Restricted Use)**

Control No.

E128960

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

| Client O                                       | son, Doug<br><b>rganization</b><br>, Lands, Natural Res  | ource Ope                              | rations a                             | nd Ru            | ral Dev                               |                                    | Empl<br>Personal Inf<br>Job <sup>-</sup><br>Mini: | Title   | ( / -                    | Number<br>87-6240<br>Group Code   |  |
|--|--|--|---------------------------------------|------------------|---------------------------------------|------------------------------------|---|---|--------------------------|-----------------------------------|--|
| 5. Date 0<br>2018/06                           | Completed<br>6/18  | <b>6. Fisca</b> 2019                   | l Year                                |                  | 7. Special Ch                         | eque Issue                         | •   | 8. Cheque                                       | Stub Infor               | mation                            |  |
| Type of<br>In Provi                            | Travel<br>nce  | 14. Reas<br>Minister                   | son for T<br>rial Busin               |                  |                                       |                                    |   | Headquarte<br>Hazelton                          | Headquarters<br>Hazelton |                                   |  |
|  | ng Address for Che<br>9049 Stn Prov Govt   |  | BC V8W                                | 9E2              |                                       |                                    |   |   |                          |                                   |  |
| 16.<br>Travel<br>Dates                         | 17.<br>Places T  | ravelled                               |                                       |                  | Personal<br>ehicle Use                | 19.<br>Other<br>Transport          | 20. & 21.<br>Meals                                | 22.<br>Lodging                                  | 20. & 21<br>M            | liscellaneous                     |  |
| 2018<br>06/04<br>06/05<br>06/06<br>06/07       | Destination<br>Hazelton to Van<br>Vancouver<br>Van/Haida Gwaii<br>Haida Gwaii                                | Start<br>1800<br>0700<br>0700<br>0700  | 2359<br>2359<br>2359<br>2359<br>2359  | <b>Km</b> 7:     | 5   Cost   40.50   0.00   0.00   0.00 | Costs<br>✓ 49.00<br>✓ 40.00        | 61.00<br>39.50<br>27.00                           | 292.58<br>292.58<br>292.58<br>113.00<br>129.95  | <b>Y Y</b>               | Describe                          |  |
| 06/08<br>06/09                                 | Haida /Pr Rupert<br>PR to Hazelton   | 0700<br>0800                           | 2359<br>1100                          | 58               | 0.00                                  | <b>√</b> 15.00                     | 48.50<br>27.00                                    | 195.50  | 26.4                     | 16 ✓ Baggage Fee                  |  |
|  | OF COLUMNS   |  |                                       |                  | <b>36.</b> \$ 353.70                  | <b>37.</b> \$ 104.00               | <b>38.</b><br>\$ 203.00                           |   | <b>40.</b> \$ 26.4       | Claim Total<br>6 \$ 1710.77       |  |
|  | <b>t Code</b> 128 128 128 128 128 128  | 0                                      | 40001<br>40001                        | ie               | 51.   52<br>STOB   5702   5702        | n.<br><b>Proje</b><br>7100<br>71MT | 0000  | 45.<br>Supplier<br>Government Finar<br>Services | Code<br>ncial            | Amount<br>\$ 1308.07<br>\$ 402.70 |  |
|  | avel Advance   |  |                                       |                  | l I                                   |                                    |   | -   | _                        |                                   |  |
|  |  | <u> </u>                               |                                       |                  |                                       | AMO                                | OUNT DUE  | ГО EMPLOYE                                      | _<br>E                   | <b>54.</b> \$ 1710.77             |  |
| <ul> <li>Certifie disburse a result</li> </ul> | eloyee Signature (Seed this travel expensements made and/or<br>of travel on governments h I have not been ar | e claim is<br>allowance<br>nent busine | a true sta<br>es to whic<br>ess as de | h I an<br>tailed | n entitled as<br>above and            | Print Nam                          | e   | D   | ate Signed               | d                                 |  |
| 56. Sper<br>- Certifie                         | nding Authority Sig<br>ed correct pursuant of<br>stration Act and relat                                      | o section 3                            | 32 & 33 o                             |                  |                                       | Print Nam                          | ne  |   | ate Signe                | d                                 |  |
| - Requis                                       | ment Authority Sign<br>sition for payment pu<br>stration Act.  | rsuant to s                            | section 32                            | 2 of th          | e Financial                           | Print Nam                          |   | С   | ate Signe                | d                                 |  |

FIN 10 (EFI-F0012 v2.6.1)

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

#### Notes for Travel Voucher (Restricted Use) E128960 for Donaldson, Doug

4 note(s) returned.

| Created On          |                                      | Author                  | Note   |
|---------------------|--------------------------------------|-------------------------|--|
| 2018/06/18 12:44:58 | Silverio, Lisa M.<br>(IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca | June 4- personal vehicle hazelton to<br>Smithers, claimed 75km. Air Canada#8565<br>Smithers to Van purchased on AC Pcard<br>\$265.78. Richmond taxi YVR to downtown<br>paid \$49 on AMEX. Overnight in hotel paid<br>\$292.58 on AMEX.<br>June 5- Mtgs in Van. Overnight in hotel paid   |
| 2018/06/18 12:47:52 | Silverio, Lisa M.<br>(IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca | \$292.58 on AMEX., claimed full day. June 6- Mtgs in Van. Yellow cab downtown to YVR paid \$40 on AMEX. AC#8522 Van to Sandspit purchased on AC Pcard \$553.61. Trans provided by ministry staff. Overnight in Hotel paid #113.00 on Visa. Claimed Bkfst, Lunch. June 7th- Meetings, travel to Masset provided by ministry staff. Overnight in Hotel   |
| 2018/06/18 14:46:43 | Silverio, Lisa M.<br>(IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca | paid \$129.95 on Visa. Claimed Bkfst. June 8- Inland Air #302 Masset to Prince Rupert purchased on AC Pcard \$ 258.57. Skeena Taxi from inland air to dwntwn paid \$15 cash. Meetings in Prince Rupert. Overnight in Hotel paid 195.50 on AMEX. Claimed Bkfst, Lunch June 9- Drove in personal vehicle Prince Rupert to Hazelton. Claimed 580km Round Trip (made personal arrangements to have vehicle driven to Prince Rupert. Claimed Bkfst. |
| 2018/06/18 14:57:41 | Silverio, Lisa M.<br>(IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca | NOTE: June 8th Excess Baggage Fee  |

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RICHMOND TAXI #100 V6X2P1 2440 SHELL ROAD BC RICHNOND 932394002410

1111

06-04-2018 Acct # Government Financial Information C Exp Date ''/' Card Type AH Name: DOUG DONALDSON A000000025010301 AMERICAN EXPRESS

Operator 206 Trace # 200012 FB2078576601

Inv. # 200

Auth # 864060

RRN 001111011

Total

\$49.00

APPROVED-THANK YOU

Retain this copy for your records Customer copy

YELLOW CAB #173 1441 CLARK DR VANCOUVER BC

Government Financial Information CARD CARD TYPE AMEX DATE 2018/06/06 TIME 6102 11:57:32 CLERK ID

RECEIPT NUMBER

C85040318-001-027-024-0

PURCHASE TOTAL

\$40.00

AMERICAN EXPRESS A000000025010501 CE83407E710F3C45 0000008000-E800 183388568B62F5E5 0000008000-F800

## **APPROVED**

AUTH# 862277 THANK YOU

00-025

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

### SKEENA TAXI LTD.

250-624-2185

RECEIPT Car No

From

To\_

Driver Sign

Amount \$

Security Concern

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

Douglas Donaldson PO Box 9049 Stn Prov Govt 0 Victoria BC V8W9E2

# Receipt

Invoice date Our reference 6/6/2018 Government Financial Information

**GST Number** 

**Business Information** 

| Guest    | Douglas Donaldson                      | Arrival | 6/4/2018 | Departure  | 6/6/2018 | Room  | 0615          |
|----------|--|---------|----------|------------|----------|-------|---------------|
| Date     | Description                            |         | Quantity | Unit Price |          | Total | (CAD)         |
| 6/4/2018 | Room Charge                            |         | 1        | 249.00     |          |       |               |
| 6/4/2018 | DMF @1.293% Plus Taxes                 |         | 1        | 3.22       |          |       | 249.00        |
| 6/4/2018 | Federal Tax GST                        |         | 2        | 0.00       |          |       | 3.22          |
| 6/4/2018 | Provincial Room Tax                    |         | 2        | 0.00       |          |       | 12.61         |
| 6/4/2018 | Municipal Room Tax                     |         | 2        | 0.00       |          |       | 20.18         |
| 6/5/2018 | Room Charge                            |         | 1        | 249.00     |          |       | 7.57          |
| 6/5/2018 | DMF @1.293% Plus Taxes                 |         | 1        | 3.22       |          | - 2   | 249.00        |
| 6/5/2018 | Federal Tax GST                        |         | 2        | 0.00       |          |       | 3.22          |
| 6/5/2018 | Provincial Room Tax                    |         | 2        | 0.00       |          |       | 12.61         |
| 6/5/2018 | Municipal Room Tax                     |         | 2        | 0.00       |          |       | 20.18<br>7.57 |
| 6/6/2018 | Government<br>AXFinancial Auth: 564407 |         |          | Total inve | oice     |       | 85.16         |
| 0,0,2010 | Information                            |         |          |            |          | -5    | 85.16         |
|          |  |         |          | Total Paid |          | -5    | 85.16         |
|          |  |         |          | Total Due  |          |       | 0.00          |

Total GST

25.22

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

| Signature X |  |
|-------------|--|

NAME REGISTRATION NAME PHONE | H □в STREET CITY PROV./STATE P.C./ZIP COMPANY REPRESENTING VEHICLE LICENSE PROVINCE/STATE MAKE / COLOUR YEAR NOTICE TO GUESTS: This property is privately owned and management reserves right to refuse service to anyone, and will not be responsible for accidents or injury to Guests or for loss of money, jewellery or valuables of any kind. SIGNATURE X No. IN PARTY ARRIVAL DATE CHECK-OUT DATE ROOM TOTAL HST / GST NO. OF DAYS SPATE \$ 1 PROV. ROOM TA DAYS OCCUPIED (V) TUES. WED. THUR. \$ SUN. MON. FRI. SAT. SUBTOTAL \$ CREDITS ☐ CASH ☐ TRAVELLERS CHEQUE CHARGES □ VISA □ M.C. ☐ AMEX ☐ DEBIT CARD \$ # 00 C REC'D. BY

Check-out time is 11:00 a.m.

Guests desiring to occupy the room later will make arrangements at the office.

Guests staying over please notify the office.

Security Concern

Queen Charlotte R.C. Security Security Concern THANK YOU

This is your Receipt Please Retain Security Concern

QUEEN CHARLOTTE Security Security Concern

SALE

REF#: 00000011

Batch # 347

06/07/18

10/20:37

APPR CC. : UIII

Government Financial Information

Chip

AMOUNT

113.00

APPROVED

VISA CREDIT AID: A0000000031010 TVR: 00 80 00 86 60 TSi: F8 06

THANK YOU / MERCI

CUSTOMER COPY

Security Concern Security Concern Maccat B.C. Security

Personal Information

Invoice No.

| Roomno<br>Check-in | <b>27</b> 2018.06.07         | Check-out  | 2018.06.08                 | No of night                      |     | 1      | Staff: | Thomas               |
|--------------------|------------------------------|------------|----------------------------|----------------------------------|-----|--------|--------|----------------------|
| Name<br>Phone no   | DOUGLAS Personal Information |            | DONALDSO                   | N                                |     |        |        |                      |
| Room Rate<br>Extra | 115.00<br>0.00               | No of nigh | t 1<br>Extra<br>Net<br>GST | 115.00<br>0.00<br>115.00<br>5.75 | PST | 9,20   |        |                      |
|                    |                              |            | Total                      | 129.95                           |     | Credit | Card   | Paid date 2018.06.07 |

Thank you for your business. We hope to serve you again very soon.

Security Concern

Security Concern

2018.06.07 10:44:42 PM

Security Concern

Term 10: M2468785

#### Purchase

Government Financial Information

VISA

Entry Method: H

Total:

\$

129.95

2018/06/07

22:45:03

Seq #:

001-001048-0

Appr Code:

050365

Resp Code: 01/027

VISA CREDII REGEORGESIOTE F4 BA 67 F8 46 CZ 11 17 00 80 00 00 00 00 66

**APPROVED** Thank You

Customer Copy

- IM-GREATH

retain this copy for rout records

#### Prince Rupert, B.C. Canada

Personal Information

# Personal DougInformatio Donaldson Personal Information

Personal Information

Page # Res. # Checked in 1 Government Financial Information Fri Jun 8/18 - 1

Checked out Nights Room Rate Room Fri Jun 8/18 - 1:37pm Sat Jun 9/18 - 11:16am

170.00 305

| Date<br>Jun08<br>Jun08<br>Jun08 | Description Provincial Government Briti Municipal and Regional Dist Goods & Services Tax |      | Reference                        | Charges 170.00 3.40 8.50 | Credits |
|---------------------------------|--|------|----------------------------------|--------------------------|---------|
| Jun08<br>Jun09                  | Hotel Room Provincial Sales<br>Amex - Thank you auth #88-                                |      | Government Financial Information | 13.60                    | 195.50  |
|                                 | Total Outstanding  | 0.00 |                                  | 195.50                   | 195,50  |

Thank you for staying with us Security Concern

 $Our~G.S.T.~\#~is^{
m Business~Information}$ 

Charge Summary:-195.50Amex - Thank you-195.50Goods & Services Tax8.50Municipal and Regional Di3.40Room Charges - Government170.00Hotel Room Provincial Sal13.60

| 00576171  |   |  | NON NÉGOTIABLE<br>LETTRE DE TRANSPORT AÉRIEN  |   |  |  |  |  |
|---|---|--|---|---|--|--|--|--|
| ipper's Name and Address<br>m et adresse de l'expediteur  | Shippers Accoun<br>No de compte de  | t Number<br>Pexpediteur  | NON NEGOTIABLE INVOICE  | Inland Air Charters Ltd. Localed at Seal Cove Seaplane base in Prince Rupert  |  |  |  |  |
| S DONALDSON, DOUGL  | AS  |  | (AIR CONSIGNMENT NOTE)  Toll Free: 1-888-624-2577 Local Telephone: 250-627-1356 E-mait, info@inlandair.bc.ca Mäling Address: P.O. Box 592, Prince Rupert BC V8J 3R5   |   |  |  |  |  |
| signee Name and Address   | Consignee Name  | and Address  | Received in good order and condit   | ion Reçu en bon état apparent   |  |  |  |  |
| et adresse du destinataire  | Nom et adresse  |  |   |   |  |  |  |  |
| S DONALDSON, DOUGL  | AS  |  | at à Place Lieu   | on le   |  |  |  |  |
|   |   |  |   | ,   |  |  |  |  |
|   |   |  | Print Name (Consignee) - Nom Accounting Information / Renseignemen  | en lettres moulées (Destinataire) signature ts comptables MASTERCARD INTEGRATE  |  |  |  |  |
| ing Carrier's Agent Name and City / Nor   | n et ville de l'agent du transporte   | ur emetteur  | MASTERCARD INTEGR   |   |  |  |  |  |
| nt's IATA Code / Code IATA de l'agent   | Account Num   | ber / Numéro de compte   |   |   |  |  |  |  |
| ort of Departure / Aeroport de depart   |   |  |   |   |  |  |  |  |
| BN4 - MA  | SSET  |  |   |   |  |  |  |  |
| à First carrier / premier transpor  | Routing and destination<br>Routage et destination   | To/à by/par To/à by/pa   | r Currency CHGS WT / Poids-Val Othe<br>Monnaie Code Freis PPD COLL PPD<br>payé Dû paye  | COLL Valeur déclarée pour la transport. Valeur déclarée pour la douane  |  |  |  |  |
| ort of Destination / Aeroport de destinat   | ion   | Flight Date / Vol Date   | Delivery Company:   | Pick-up Company   |  |  |  |  |
| EAL COVE  | ( )   |  |   |   |  |  |  |  |
| dling Information / Renseignements po<br>cess Baggage   | ur le traitement de l'expedition  |  | Excess Baggage  |   |  |  |  |  |
|   |   |  |   |   |  |  |  |  |
| No of Gross kg Ra<br>Pieces Weight b  | te Class Chargeab Commodity Weight Item No.   | le Rate Charge   | Total   | Nature and Quantity of Goods<br>(inc. Dimensions or Volume  |  |  |  |  |
| 1 10 K  | GENERAL 21  | .0 1.20  | 25.20 GENERAL   |   |  |  |  |  |
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| 1 10  | ralling au moids  |  | 25.20   |   |  |  |  |  |
| haid / Porte paye Weight Charge Ta:   | collect / Po  | nt du Other Charges / Autres frais   | <b>25.20</b> GST: 1.26  |   |  |  |  |  |
| aid / Porte paye Weight Charge Ta   | Collect / Po  | nt du Other Charges / Autres frais   |   |   |  |  |  |  |
| aid / Porte paye Weight Charge Ta:  | GONGCE? FO  | rt du Other Charges / Autres frais   |   |   |  |  |  |  |
| aid / Porte paye Weight Charge Tax 25.20 Valuation Charge  Tax 1.26 Total other Charges Due Agent   | Taxation a fa voleur  | Shipper certifies that the particulars on the faccondition for carriage by air according to the ap<br>L'expéditeur certifie qui les indications profess  | GST: 1.26  Thereof are correct and the Insofer as any part of the considicable Dangerous Goods Regulations. Sur le prosent document sort exocities et que dans is mess  | ignment contains dangercus goods, such part is properly described by name and is in proper<br>are ou une partie quelconque de l'expédition contient des marchandises dangercuses, |  |  |  |  |
| paid / Porte paye Weight Charge Tax 25.20 Valuation Charge  Tax 1.26  | Taxation a fa valeur Taxe   | Shipper certifies that the particulars on the fac-<br>condition for carriage by air according to the ap<br>L'expéditeur certifie que les indications portiess<br>cete partie de d'expédition est correctement de                                 | GST: 1.26   | ure ou une partie quelconque de l'expédition contient des marchandises dangereuses,   |  |  |  |  |
| Daid / Porte paye Weight Charge Tax 25.20  Valuation Charge Tax 1.26  Total other Charges Due Agent 0.00  Total other Charges Due Carrier | Taxation a la valeur Taxe Total des autres frais dus a l'agent  | Shipper certifies that the particulars on the fac-<br>condition for carriage by air according to the ap<br>L'expéditeur certifie que les indications portiess<br>cete partie de d'expédition est correctement de                                 | GST: 1.26  Thereof are correct and the Insofer as any part of the considicable Dangerous Goods Regulations. Sur le prosent document sort exocities et que dans is mess  | ure ou une partie quelconque de l'expédition contient des marchandises dangereuses,   |  |  |  |  |
| Daild / Porte paye Weight Charge Tax 25.20  Valuation Charge  Tax 1.26  Total other Charges Due Agent 0.00                                | Taxation a fa valeur  Taxe  Total des autres frais dus a l'agent  Total des autres frais dus au transporteu | Shipper certifies that the particulars on the fac-<br>condition for carriage by air according to the ap<br>L'expéditeur certifie que les indications portiess<br>cete partie de d'expédition est correctement de                                 | GST: 1.26  Thereof are correct and the insofer as any part of the considerable Dangerous Goods Regulations, sur le present document end readicts et que dans la mession preparte de pour le transport par air conformancée et bien préparée pour le transport par air conformancée et bien préparée pour le transport par air conformancée. | ure ou une partie quelconque de l'expédition contient des marchandises dangereuses,   |  |  |  |  |
| paid / Porte paye Weight Charge Ta 25.20  Valuation Charge  Tax 1.26  Total other Charges Due Agent 0.00  Total other Charges Due Carrier | Taxation a fa valeur  Taxe  Total des autres frais dus a l'agent  Total des autres frais dus au transporteu | Shipper certifies that the particulars on the face condition for carriage by all according to the application certifie guide according to the application certifies and certifies are described to the partie of dependition est correctement de | GST: 1.26  Thereof are correct and the insofer as any part of the considerable Dangerous Goods Regulations, sur le present document end readicts et que dans la mession preparte de pour le transport par air conformancée et bien préparée pour le transport par air conformancée et bien préparée pour le transport par air conformancée. | ure ou une parkie quetconque de l'expédition contient des marchandises dangereuses,<br>idment à la réglementation applicable.   |  |  |  |  |



# **Travel Voucher (Restricted Use)**

Control No.

E129029

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

| Client O                                       | on, Doug<br>rganizatior<br>Lands, Na                       | 1                                    | ource Operat   |  | Rural D            | ev                                     | uon and Phya                             |  | <b>tle</b><br>er         | (<br><b>T</b> | <u> </u>            | 5240<br>up Code                                     |
|--|--|--------------------------------------|--|--|--------------------|--|--|--|--------------------------|---------------|---------------------|---|
| 5. Date C                                      | Completed  |                                      | 6. Fiscal Y<br>2019  | ear                                    | 7. S <sub>l</sub>  | pecial Che                             | que Issue                                |  | 8. Cheq                  | ue Stul       | b Informat          | tion  |
| Type of In Provin                              | Travel<br>nce  |                                      | 14. Reason<br>Ministerial  |  |                    |  |  |  | <b>Headqu</b><br>Hazelto |               |                     |   |
|  | ng Addres  |                                      | <b>que</b><br>Victoria, BC   | V8W 9F3                                | 2                  |  |  |  |                          |               |                     |   |
| 16.<br>Travel<br>Dates                         | 17.  |                                      | Travelled  | V 0 V 0 C 2                            | 18.<br>Pe          | ersonal<br>icle Use                    | 19.<br>Other<br>Transport                | 20. & 21.<br>Meals                       |                          | dging         | 20. & 21.<br>Mis    | cellaneous  |
| 2018<br>06/11<br>06/12<br>06/13<br>06/14       | Destinati<br>Hazel /R<br>Revelsto<br>Victoria<br>Vic to Ha | evelstok<br>ke / Vic                 | Start<br>1130<br>0700<br>0700<br>0700  | End<br>2359<br>2359<br>2359<br>2100    | 75<br>75           | Cost<br>40.50<br>0.00<br>0.00<br>40.50 | Costs                                    | Cost<br>48.50<br>48.50<br>61.00<br>48.50 | C                        | osts<br>94.35 | Cost                | Describe  |
| TOTALS   | OF COLU  | MNS                                  |  |  |                    | <b>36.</b><br>\$ 81.00                 | <b>37.</b> \$ 0.00                       | <b>38.</b><br>\$ 206.                    | <b>39.</b> 50 \$         | 194.35        | <b>40.</b> \$ 0.00  | Claim Total<br>3 \$ 481.85                          |
| 18.  |  | 49.                                  | 50.  |  | 51.                | 52                                     |  | , v====                                  | 45.                      |               |                     |   |
| 1<br>1<br>1                                    | t Code<br>128<br>128<br>128<br>128                         | 7100<br>7100<br>7100<br>7100         | 0  | vice Line<br>40001<br>40001<br>40001   |                    | 570B<br>5702<br>5702<br>5750           | <b>Projec</b><br>71000<br>71MTV<br>71MTC | 000<br>/NC                               | Sur<br>Governme          | oplier (      | ode<br>ial Services | <b>Amount</b><br>\$ 291.35<br>\$ 81.00<br>\$ 109.50 |
|  | ivel Advan<br>128  | ce<br>                               | 1  |  | 1                  | 1                                      |  |  | I                        |               |                     |   |
|  |  |                                      |  |  | ı                  |  |  | UNT DUE                                  | └<br>TO EMPI             | OYEE          |                     | <b>54.</b> \$ 481.85                                |
| <ul> <li>Certifie disburse a result</li> </ul> | ed this trave<br>ements mad<br>of travel on                | el expense<br>de and/or<br>n governm | e Audit Tra<br>e claim is a to<br>allowances to<br>ent business<br>d will not be | rue staten<br>o which I<br>s as detail | am enti<br>ed abo\ | itled as<br>/e and                     | Print Name                               |  |                          | Date          | Signed              |   |
| 56. Spen<br>- Certifie                         |  | oursuant to                          | nature (See<br>o section 32<br>d policies.                                       |  |                    | cial                                   | Print Name                               |  |                          | Date          | Signed              |   |
| - Requis<br>Adminis                            |  | yment pur                            | ature (See A<br>suant to sec   | tion 32 of                             | the Fin            |  | Print Name                               |  |                          |               | Signed              | ority ARCS 1240-2                                   |

Ministry Payment Authority ARCS 1050-06

#### Notes for Travel Voucher (Restricted Use) E129029 for Donaldson, Doug

2 note(s) returned.

| Created On          |                                      | Author                  | Note   |
|---------------------|--------------------------------------|-------------------------|--|
| 2018/06/28 10:53:06 | Silverio, Lisa M.<br>(IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca | June 11- Hazelton to Revelstoke. personal vehicle 75kn hazelton to smithers. Central Mtn Air #704 Smithers to PG and #728 PG to Kelowna on AC PCard \$21 and Flight credit of 220.63. Trans from Kelowna to Revelstoke provided by MA. Overnight in Hotel paid \$194.35 on Visa. Claimed Lunch, Dinner. June 12- Revelstoke for mtgs, touring. Trans from Revelstoke to Kelowna provided by MA. Pacific Coastal #1528 Kel to Vic on AC |
| 2018/06/28 10:55:22 | Silverio, Lisa M.<br>(IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca | Pcard \$157.79. Trans YYJ dwntwn provided<br>by MA. Claimed Bkfst, dinner.<br>June 13- Victoria for mtgs. Claimed full day<br>June 14- Vic to Hazelton. AC# 8074 Vic to<br>Van, #8564 Van to Smithers. Flight Credit<br>and change fee \$105 on AC PCard. Drove<br>personal vehicle smithers to hazelton,<br>claimed 75km. Claimed full day.   |

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Reservation # 198772

Send To

Donaldson, Douglas

po bx 9049 stn

Victoria, BC, V8W 9E2, CA

Phone

Personal Information

**Guest Name** 

Donaldson, Douglas

Arrival Date 11/06/2018 Departure Date 12/06/2018

Room Information

1307 - Studio Suite

Bill To

Donaldson, Douglas

po bx 9049 stn

Victoria RC V8W 9E2, CA Personal Information

Government Financial Information Folio Number Trans Date Description Voucher Amount Charges 11/06/2018 Room Revenue DAILY nl1-1307 169.00 11/06/2018 Provincial Room Tax nl1-1307 16.90 11/06/2018 **GST** nl1-1307 8.45 **Total Charges** 194.35 **Payments** 12/06/2018 Visa -194.35 **Total Payments** -194.35

Balance Due 0.00



# **Travel Voucher (Restricted Use)**

Control No.

E129031

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<br>Donalds<br>Client Or       | n, please contact youl<br>on, Doug<br>rganization<br>Lands, Natural Resc   | •                                 |  |                  |                                 |  |                         | itle          | Phone Nui<br>(250) 387-<br>Travel Gro<br>4 | 6240                                      |  |
|------------------------------------|--|-----------------------------------|--|------------------|---------------------------------|--|-------------------------|---------------|--|---|--|
| 5. Date C                          | completed  | 6. Fiscal \<br>2019               | ear/                                     | 7. S             | pecial Che                      | Cheque Issue 8. Cheque Stub Information  |                         |               |  | ition                                     |  |
| Type of 1<br>In Provin             | Travel   | 14. Reaso<br>Ministeria           | n for Trav<br>I Business                 |                  |                                 | <b>Headq</b><br>Hazelt                   |                         |               |  |   |  |
|                                    | 9049 Stn Prov Govt   |                                   | C V8W 9E                                 | 2                |                                 |  |                         |               |  |   |  |
| 16.<br>Travel<br>Dates             | 17. Places   | Fravelled                         |  | 1                | ersonal<br>nicle Use            | 19.<br>Other<br>Transport                | 20. & 21.<br>Meals      |               |  | scellaneous                               |  |
| 2018<br>06/19<br>06/20             | <b>Destination</b> Hazelton to Van Van to Hazleton   | Start<br>0800<br>0700             | End<br>2359<br>2100                      | <b>Km</b> 75 75  | 40.50<br>40.50                  | Costs ✓ 75.00 ✓ 80.00                    | <b>Cost</b> 48.50 61.00 | Cos<br>√ 320  | ts Cost                                    | Describe                                  |  |
| 48.<br>Client                      | OF COLUMNS 49. Code Resp. 7100   |                                   | rvice Line                               | 51               | 36.<br>\$ 81.00<br>STOB<br>5702 | 37.<br>\$ 155.00<br>2.<br>Proje<br>71000 |                         | 45.<br>Supp   | 6.87 \$ 0.0                                | Claim Total 0 \$ 672.37  Amount \$ 436.37 |  |
| 1<br>1                             | 28   | 0                                 | 40001                                    |                  | 5702                            | 71MT\                                    | /NC                     |               |  | \$ 236.00                                 |  |
| 1                                  | 128  |                                   |  |                  |                                 | AMO                                      | UNT DUE                 | ∐<br>TO EMPLO | YFF  | <b>54.</b> \$ 672.37                      |  |
| - Certifie<br>disburse<br>a result | loyee Signature (Se<br>ed this travel expense<br>ements made and/or<br>of travel on governm<br>h I have not been and | claim is a allowances ent busines | trúe staten<br>to which I<br>s as detail | am ent<br>ed abo | titled as<br>ve and             | Print Name                               |                         |               | Date Signed                                | <b>\$ 5.2.61</b>                          |  |
| 56. Spen<br>- Certifie             | ding Authority Sigred correct pursuant to tration Act and relate   | section 32                        |  |                  | ncial                           | Print Name                               |                         |               | Date Signed                                |   |  |
| - Requis                           | nent Authority Signation for payment purtration Act.   | suant to se                       | ction 32 of                              | f the Fir        |                                 | Print Name                               |                         |               | Date Signed                                | pority ARCS 1240-2                        |  |

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

#### Notes for Travel Voucher (Restricted Use) E129031 for Donaldson, Doug

2 note(s) returned

| Created On          |                                      | Author                          | Note   |
|---------------------|--------------------------------------|---------------------------------|--|
| 2018/06/28 11:33:27 | Silverio, Lisa M.<br>(IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca         | June 19- Hazelton to Van.Drove 75km in personal vehicle hazelton to airport  |
|                     | ,                                    | Liou. Sirvoirio (Eggo 7. 20. su | smithers.AC# 8561 Smithers to Van on AC PCard \$439.16 (part of RT cost) Delta Sunshine Cab YVR to dwntwn for mtgs paid \$40 on AMEX. Vancouver Taxi dwntwn to Hotel at YVR paid \$35 on AMEX. Overnight in Hotel paid \$326.87. claimed lunch, dinner.                      |
| 2018/06/28 11:33:34 | Silverio, Lisa M.<br>(IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca         | June 20-mtgs/event in Van. Maclures taxi YVR to dwntwn paid \$40 on AMEX Vancouver Taxi Dwntwn to YVR paid \$40 on Amex. Air Canada #8564 Van to Smithers purchased on AC Pcard (RT ticket, noted above) Drove personal vehicle Smithers to Hazelton 75km. Claimed full day. |

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#### DELTA SUNSHINE TAXI 13425 71A AVE SURREY BC

Government Financial Information

CARD

CARD TYPE AMEX

DATE

2018/06/19

TIME

3329 12:56:03

CLERK ID

RECEIPT NUMBER

C85039052-001-017-008-0

PURCHASE TOTAL

AMERICAN EXPRESS A000000025010801 83D2191F2F1AC119 0000008000-E800 047DA278C1A7A994 0000008000-F800

## APPROVED

AUTH# 844724 THANK YOU

00-025

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VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

Government Financial Information CARD

CARD TYPE

AMEX

DATE

2018/06/19

TIME

3472 20:47:09

CLERK ID

INVOICE # RECEIPT NUMBER

C85040181-001-112-008-0

PURCHASE TOTAL

AMERICAN EXPRESS A000000025010801 81DBE64785934CF5 0000008000-E800 68F3BE752D34E453 0000008000-F800

# **APPROVED**

AUTH# 822208 THANK YOU

00-025

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Security Concern

Room

0932

Folio#

Government Financial Information

Invoice #

Security Concern Security Concern

Richmond BC Security Concern

Cashier#

225705

Page #

1 of 1

Govt BC

Mr Doug Donaldson Personal Information

Arrival

06-19-18

Departure Personal Information

06-20-18

| 1.01 | SUHal | HUO | mauvi |
|------|-------|-----|-------|
|      |       |     |       |

| Date                  | Description               | <b>Additional Information</b>           |       | Charges              | Credits |
|-----------------------|---------------------------|---|-------|----------------------|---------|
| 06-19-18              | Room Charge               |   |       | 279.00               |         |
| 06-19-18              | Destination Marketing Fee |   |       | 2.79                 |         |
| 06-19-18              | Municipal Room tax        |   |       | 8.45                 |         |
| 06-19-18              | Provincial Room tax       |   |       | 22.54                |         |
| 06-19-18              | Room GST                  |   |       | 14.09                |         |
| 06-20- <del>1</del> 8 | American Express          | Government Financial Information        | xx/xx | Personal Information |         |
|                       |                           | Total                                   |       | _                    |         |
|                       |                           | *************************************** |       |                      |         |

**Balance Due** 

0.00

**GST Summary** 

Room:

14.09

F&B:

Other:

Personal Information

Total:

Security Concern.

Security Concern

## \*DUPLICATE\*

MACLURE'S CAB 1 1275 75TH AVE W VANCOUVER BC

# \*DUPLICATE\*

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2018/06/20
TIME 5144 08:45:28
CLERK ID 1
RECEIPT NUMBER
C85034120-001-599-004-0

PURCHASE TOTAL

\$40.00

AMERICAN EXPRESS A000000025010801 3A8156CD684F8231 0000008000-E800 64C3FBC0FF73023A 0000008000-F800

## **APPROVED**

AUTH# 883735 THANK YOU 00-025

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\*DUPLICATE\*

# \*DUPLICATE\*

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

# \*DUPLICATE\*

Government Financial Information

CARD TYPE AMEX
DATE 2018/06/20
TIME 6108 17:18:33
CLERK ID 4444
INVOICE # 801518
RECEIPT NUMBER
C85000913-001-778-001-0

PURCHASE TOTAL

\$40.00

AMERICAN EXPRESS A0000000025010801 22C5D16B17AD3E54 0000008000-E800 6E6212D72E4838A0 0000008000-F800

## **APPROVED**

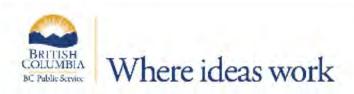
AUTH# 880831 THANK YOU

00-025

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\*DUPLICATE\*



# Travel Voucher (Restricted Use)

Control No.

E129067

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| Client O  | son, Doug<br>rganization<br>Lands, Natural   | Resou                          | rce Opera                             | itions and                              | Rural [          | Dev                          |                           | Personal i                               |                                 | ation                                   | Phone Nur<br>(250) 387-<br>Travel Gro<br>4 | -6240                     |
|---|--|--------------------------------|---------------------------------------|---|------------------|------------------------------|---------------------------|--|---------------------------------|---|--|---------------------------|
|   | Completed  |                                | 6. Fiscal                             | /ear                                    | 7. 8             | pecial C                     | heque Issue               |  | 8.                              | . Cheque St                             | ub Informa                                 | ation                     |
| 2018/07/05 2019  Type of Travel 14. Reason for Travel Ministerial Business  12. Mailing Address for Cheque  |  |                                |                                       |   |                  |                              |                           |  | l <b>eadquarter</b><br>Hazelton | s                                       |  |                           |
|   | 9049 Stn Prov 0  | Govt V                         |                                       | C V8W 9E                                | 18.<br>Pe        | rsonal<br>icle Use           | 19.<br>Other<br>Transport | 20. & 21<br>Meals                        |                                 | 22.<br>Lodging                          | 20. & 21.<br>Mis                           | cellaneous                |
| 2018<br>06/25<br>06/26<br>06/27<br>06/28  | Destination *Hazelton to V Vancouver Van to P. Coo P.Coquit to V   | quit                           | Start<br>1800<br>0700<br>0800<br>0800 | 2359<br>2359<br>2359<br>2359<br>2359    | Km               | 0.00<br>0.00<br>0.00<br>0.00 | 85.00                     | Cost<br>36.00<br>48.50<br>48.50<br>48.50 |                                 | Costs<br>326.87<br>326.87<br>169.50     | 48.8<br>48.8                               | - French & Marianes       |
| TOTAL S   | OF COLUMNS   |                                |                                       |   |                  | <b>36</b> . \$ 0.0           | 37.<br>0 \$85.00          | <b>38.</b><br>\$ 181                     | 50                              | <b>39</b> . \$ 823.24                   | <b>40.</b> \$ 97.76                        | Claim Total<br>\$ 1187.50 |
| 8.<br>Clien   | t Code   49.   | esp.<br>1000                   |                                       | vice Line<br>40001                      | 51.<br>S         |                              | Proje<br>71000            | ct                                       | 45.<br>Gover                    | Supplier C<br>mment Financial<br>nation | -  | Amount<br>\$ 1187.50      |
| Less Tra  | vel Advance  |                                |                                       |   |                  |                              |                           |  |                                 |   | -  |                           |
|   | 128  |                                |                                       |   |                  |                              | AMO                       | OUNT DUE                                 | то                              | EMPLOYEE                                |  | <b>54.</b> \$ 1187.50     |
| - Certifie<br>disburse<br>a result<br>for whice   | loyee Signatured this travel expends made and of travel on gover the lawer of the l | oense o<br>nd/or all<br>ernmer | claim is a<br>lowances<br>nt busines  | true stater<br>to which I<br>s as detai | am en<br>led abo | titled as                    | Print Nam                 | е  | 6                               | Dat                                     | e Signed                                   |                           |
| party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. |  |                                |                                       |   | Print Name       |                              | Dat                       | Date Signed                              |                                 |   |  |                           |
| - Requis  | ment Authority<br>sition for paymen<br>stration Act.   | Signat<br>nt pursu             | ure (See<br>uant to se                | Audit Tra                               | il)<br>f the Fi  | nancial                      | Print Nam                 | ne .                                     |                                 | Dat                                     | te 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 2018Aug20

#### Notes for Travel Voucher (Restricted Use) E129067 for Donaldson, Doug

3 note(s) returned.

| Created On          |                                      | Author                  | Note   |
|---------------------|--------------------------------------|-------------------------|--|
| 2018/07/09 10:24:31 | Silverio, Lisa M.<br>(IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca | June 25- Hazelton to Van, AC#8565, used flight credit and Purchased on AC Pcard additional fare of \$79.80 and Change Fee \$105.00. Overnight in Hotel paid \$326.87 on AMEX. claimed dinner. June 26-Mtgs in Van. Van taxi from hotel to dwntwn paid \$40 on AMEX. dwntwn to Hotel van taxi paid \$45 on Amex. Overnight in hotel paid \$326.87 on Amex. Claimed full day. June 27-Van to Port Coquitlam for mtgs. Budget rental car, paid \$48.88 on AMEX. |
| 2018/08/08 11:57:30 | Silverio, Lisa M.<br>(IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca | Overnight in Hotel paid \$169.50 on AMEX. June 27- claimed Bkfst, Dinner NOTE: Error, June 26th claimed Bkfst, Dinner not full day.  |
| 2018/08/08 12:00:10 | Silverio, Lisa M.<br>(IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca | June 28- Port Coquitlam for meetings. Travel PQ to Van in Budget Rental, paid \$48.88 on AMEX. Claimed bkfst and dinner.   |

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790 ULAT. VANCOUVER BC

## \*DUPLICATE\*

Government Financial Information

CARD

ARD TYPE

AMEX

MATE

2018/06/26

IME

1440 09:40:17

LERK ID

2222

RECEIPT NUMBER

C85054425-001-027-006-0

PURCHASE

TOTAL

\$40.00

AMERICAN EXPRESS A000000025010801 AAE0B52E94EBF2A0 0000008000-E800 F725AEB5052CE8EF 0000008000-F800

## APPROVED

AUTH# 845869

00-025

THANK YOU

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## \*DUPL TCATE\*

GST\*105485080 604\*871\*1111 DOWNLOAD VAN TAXI AT APP STORE

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

Government Financial Information

CARD

CARD TYPE

**AMEX** 

DATE

2018/06/26

TIME

5375 17:47:23

CLERK ID

4444

INVOICE #

81975

RECEIPT NUMBER

C85003308-001-740-001-0

PURCHASE TOTAL

\$45.00

AMERICAN EXPRESS A000000025010801 5FAF33A54E067370 0000008000-E800 859E35D97F37CAA8 0000008000-F800

### APPROVED

AUTH# 829538

00-024

THANK YOU

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Room Folio# 0932 Personal Information

Invoice #

Cashier#

225705

Security Concern Security Concern Richmond, BC Security

Page # 1 of 2

Govt BC

Mr Doug Donaldson Personal Information

Arrival

06-25-18

Departure Personal Information

06-27-18

| Date                             | Description               | Additional Information           |       | Charges       | Credits  |
|----------------------------------|---------------------------|----------------------------------|-------|---------------|--|
| Personal Information             |                           |                                  |       |               |  |
| Ub-25-18                         | Room Charge               |                                  |       | 279.00        |  |
| 06-25-18                         | Destination Marketing Fee |                                  |       | 2.79          |  |
| 06-25-18                         | Municipal Room tax        |                                  |       | 8.45          |  |
| 06-25-18                         | Provincial Room tax       |                                  |       | 22.54         |  |
| 06-25-18<br>Personal Information | Room GST                  |                                  |       | 1 <u>4</u> NQ |  |
|                                  |                           |                                  |       | TT CL         |  |
| 06-26-18                         | Room Unarge               |                                  |       | 279.00        |  |
| 06-26-18                         | Destination Marketing Fee |                                  |       | 2.79          |  |
| 06-26-18                         | Municipal Room tax        |                                  |       | 8.45          |  |
| 06-26-18                         | Provincial Room tax       |                                  |       | 22.54         |  |
| 06-26-18                         | Room GST                  |                                  |       | 14.09         | AND DESCRIPTION OF THE PARTY OF |
| 06-27-18                         | American Express          | Government Financial Information | XX/XX |               | Personal Information   |

Guest Name:

Doug Donaldson

Room #: 1011

Folio #: Personal Information

Guests:

Group #:

1

CL#

Arrive: 06/27/18

Time: 12:07 PM

Depart: 06/28/18

Time: 12:57 PM

Status: HIST

| Date       | Description          | Reference    | Comment                          | Charges  | Credits    |
|------------|----------------------|--------------|----------------------------------|----------|------------|
| 06/27/2018 | ROOM CHARGE          | 1011         |                                  | \$150.00 |            |
| 06/27/2018 | ROOM GST             | 1011t        | ROOM GST                         | \$7.50   |            |
| 06/27/2018 | ROOM TAX             | 1011t        | ROOM TAX                         | \$12.00  |            |
| 06/28/2018 | PAY AMERICAN EXPRESS | Ck Out 12:57 | Government Financial Information |          | (\$169.50) |

\$0.00 Folio Balance;

Signature:

Tax Summary

ROOM GST

\$7.50

ROOM TAX

\$12.00

**Total Tax** 

\$19.50

Business Information GS

Security Concern

Coquitlam, B.C. Security Concern

Security Concern

#### RENTAL AGREEMENT

Car and Truck Rental

Budget Rent-a-Car of B.C. Ltd.(An Independent Budget System Licensee)

GST Reg No R130617921

www.budgetbc.com

B-01 YVR Airport (Station Code: 4378) 5140 Grant McConachie Way (YVR Airport) Richmond, British Columbia V7B 1V1

(604) 668-7000

Government Contract #Financial

Government Financial

Reservation Information

Renter: DONALDSON, DOUGLAS GRANT

BCD Number: A162000

Company: BC PROVINCIAL GOVERNMENT

Credit Card: American Express

Rental Rate Used: PBC18A - A

Vehicle Class: Compact (Air)

Km Charge: 0.05 per Km

Period From Amount Km Cao To Type Day 42.55 1 End 200 Regular Week 235.17 1400 1 End Regular 25 Hour End 21.29 100 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 \$3.00 per litre).

BC Provincial Government Rate, For Airport only.

One Way Drop Fee, if applicable, is subject to terms as set out in MSO. \$0.35/km

Vancouver Island - Mainland Surcharge \$89.00 Location Recovery Fee: 17.5% subject to taxes

VLF/AC Recovery: 0.85 (Per Day) subject to taxes and Location Recovery Fee

Customer Facility Charge: 5.00 (Per Day) subject to taxes and Location Recovery Fee

GST: 5% PST: 7% PVRT: 1.50 per Day (Subject to GST)

Vehicle Not allowed to Travel to Alaska, Mexico and the 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 604-668-7167

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$97.76 Vehicle Rented:

Owner, a/BRAC of BC LTD

Model: FIT

Unit #: 197032 MVA #: 3325866-5 Licence: FR024J

Time Out: 27 Jun 2018 08:43 Time In: 28 Jun 2018 15:46 Location In: B-01 YVR Airport

Km Out: 16844 Km In: 16914 Km Driven: 70

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

Charges:

Total:

85.10 4.40 5.26 3.00

Item Vehicle Rental Unit Qty Day

Charge GST 85.10 4.40 5.26 3.00

PST PVRT Billed To

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

Payments & Refunds

Total:

97.76

Type Date Amount Exchange

Amount Location 97.76 B-01 YVR Airport

American Expre28 Jun 2018 15:48
Government Financial BL001S09 02261260203 Information

840851 Purchase

BL001C09 APPROVED 00-001 C

**Amount Owing** 

Net Charges & Taxes: Net Payment & Refunds: 97.76

97.76

Contract Copy: #3 For receipt purpose only. Print Date & Time: 28 Jun 2018 17:52

Page 1 of 1



# Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E129233

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.

| collection  | , please contact ye  | our Ministry's E                                       | irector/Ma                             | nager o   | of Informat                            | tion and Priva                               | cy.                                   |                       |                                       |                     |
|---|--|--|--|-----------|--|--|---------------------------------------|-----------------------|---------------------------------------|---------------------|
| Client Or   | on, Doug<br>rganization<br>Lands, Natural Re   | source Operat  | ions and F                             | Rural De  | ev                                     |  | Empl<br>Personal In<br>Job T<br>Minis | itie                  | Phone Nur<br>(250) 387-<br>Travel Gro | 6240                |
|   | ompleted   | 6. Fiscal Y<br>2019                                    |  |           |  | que Issue                                    |                                       | -                     | Stub Informa                          | ition               |
| Type of Travel 14. Reason for Travel In Province Ministerial Business |  |  |  |           |  |  |                                       | Headquart<br>Hazelton | ers                                   |                     |
|   | ng Address for C<br>9049 Stn Prov Go   |  | V8W 9F2                                |           |  |  |                                       |                       |                                       |                     |
| 16.<br>Travel<br>Dates<br>2018<br>05/11                               | 17.  | es Travelled<br>  Start                                | End<br>1330                            | 18.<br>Pe | rsonal<br>icle Use<br>  Cost<br>  0.00 | 19.<br>Other<br>Transport<br>Costs<br>440.08 | 20. & 2'<br>Meal<br>Cos               | ls Lodgi              | ng                                    | Describe            |
| TOTALS  | OF COLUMNS   |  |  |           | 36.<br>\$ 0.00                         | 37.<br>\$ 440.08                             | 38.                                   | .00 \$0.0             | 40.                                   | Claim Total         |
| 18.<br>Client   | Code 49.   | 50.<br>Ser<br>000                                      | vice Line<br>40001                     | _         |  |  | t                                     | 45.<br>Suppl          | er Code<br>nment Financial            | Amount<br>\$ 440.08 |
| Less Tra  | vel Advance  |  |  | i         | 1                                      |  | _                                     | 4                     |                                       |                     |
|   | 20   |  |  |           | - 4                                    | AMOU   | JNT DUE                               | TO EMPLO              | YEE                                   | 54.<br>\$ 440.08    |
| - Certifie<br>disburse<br>a result                                    | oyee Signature () d this travel exper ments made and/o of travel on govern h I have not been a | ise claim is a to<br>or allowances to<br>ment business | ue statem<br>o which I a<br>as details | am entit  | led as<br>e and                        | Print Name                                   | n D                                   |                       | ate Signed                            | st 18, 2018         |
| 56. Spen<br>- Certifie  | ding Authority Si<br>d correct pursuant<br>tration Act and rela                                | to section 32  |  |           |  | Print Name                                   | Silve                                 | and .                 | Pate Signed August 1                  | 8, 2018             |
|   | nent Authority Sig   |  |  |           |  | Print Name                                   |                                       |                       | ate Signed                            |                     |

Audited 2018Aug20 SLP

#### Notes for Travel Voucher (Restricted Use) E129233 for Donaldson, Doug

| Created On          |                                      | Author                  | Note   |
|---------------------|--------------------------------------|-------------------------|--|
| 2018/07/24 11:57:01 | Silverio, Lisa M.<br>(IDIR\LSILVERI) | Lisa.Śilverio@gov.bc.ca | NOTE: This claim should have been included on TVE128936 Minister did not fly on the original Air Canadifight that was booked Personal Information He booked an additional Hight leaving mid morning Central Mtn Air # 753 Van to PG and #700 PG to Smithers, paid \$440.08 on AMEX |

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# 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:

DOUG DONALDSON

Government Finance

Booking Reference: Information

Email:

Doug.donaldson@gov.bc.ca

Personal Information

# Flight Itinerary

| Flight | From                                 | То                                   | Aircraft     | Status    |  |
|--------|--------------------------------------|--------------------------------------|--------------|-----------|--|
| 9M753  | 10:05 - Vancouver<br>11 May 2018     | 11:30 - Prince George<br>11 May 2018 | Dash 8 - 100 | CONFIRMED |  |
| 9M700  | 12:30 - Prince George<br>11 May 2018 | 13:20 - Smithers<br>11 May 2018      | Beech1900D   | CONFIRMED |  |

Name

# **Purchase Summary**

| Passenger      | Description            |       | Amount   | Tax 1   | Tax 2   | Total    |
|----------------|------------------------|-------|----------|---------|---------|----------|
| DONALDSON,DOUG | YVR - Vancouver AIF    |       | \$5.00   | 0.2500  | 0.2500  | \$5.25   |
| DONALDSON,DOUG | T-FLEX-T               |       | \$382.00 | 19.1000 | 19.1000 | \$401.10 |
| DONALDSON,DOUG | ATSC                   |       | \$7.12   | 0.3600  | 0.3600  | \$7.48   |
| DONALDSON,DOUG | Navigation Fee         |       | \$18.00  | 0.9000  | 0.9000  | \$18.90  |
| DONALDSON,DOUG | Airport/Fuel Surcharge |       | \$7.00   | 0.3500  | 0,3500  | \$7.35   |
|                |                        | Total | \$419.12 | \$20.96 | \$0.00  | \$440.08 |

# **Payment Information**

| Date        | Payer's Name    | Payment Amount | Transaction Type |  |
|-------------|-----------------|----------------|------------------|--|
| 11 May 2018 | DONALDSON, DOUG | \$440.08       | AMERICAN EXPRESS |  |

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

NR19EXESLP18



# **Travel Voucher (Restricted Use)**

Control No.

E129235

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

| Client O  | son, Doug<br>Organization<br>, Lands, Natur   | ral Resou                      | ırce Opera                            | ations and                           | d Rura   | l Dev   |   | Perso<br>Inform<br>Mini             | Yttie                      | Phone N<br>(250) 38<br>Travel G<br>4 |                                     |
|---|---|--------------------------------|---------------------------------------|--------------------------------------|----------|---|---|-------------------------------------|----------------------------|--------------------------------------|-------------------------------------|
| 5. Date (<br>2018/07  | Completed   |                                | 6. Fiscal<br>2019                     | Year                                 | 7.       | Special C   | Cheque Issue 8. Cheque Stub Information |                                     |                            | nation                               |                                     |
| Type of Travel In Province 14. Reason for Travel Ministerial Business |   |                                |                                       |                                      |          |   |   |                                     | Headquar<br>Hazelton       |                                      |                                     |
|   | ing Address<br>9049 Stn Pro   |                                |                                       | C V8W 9I                             | E2       |   |   |                                     |                            |                                      |                                     |
| 16.<br>Travel<br>Dates<br>2018<br>06/21<br>06/22<br>06/23             | Pestination Hazel to Ka kamloops Kamloop to   | mloop                          | Start<br>1900<br>0700<br>0700         | End<br>2359<br>2359<br>2200          |          | ersonal<br>nicle Use<br>  Cost<br>  40.50<br>  0.00<br>  0.00 | 19.<br>Other<br>Transport<br>Costs      | 20. & 21.<br>Meals<br>Cost<br>61.00 | Lodging<br>Costs<br>161.24 | 20. & 21.<br>Mis<br>Cost<br>174.56   | cellaneous  Describe  CarRental/Gas |
| TOTALS  | S OF COLUM  | NS                             |                                       |                                      | 1        | <b>36.</b><br>\$ 40.50  | <b>37.</b> \$ 0.00                      | <b>38.</b><br>\$ 61.00              | 39.<br>39.<br>39.          | <b>40</b> .<br>\$ 174.56             | Claim Total<br>\$ 437.30            |
|   | 128<br>128<br>128<br>128<br>128<br>128<br>128   | Resp.<br>71000                 |                                       | ervice Lin<br>40001                  |          | 51.<br>STOB<br>5702   |   | ject<br>00000                       | 45.                        |                                      | Amount \$ 437.30                    |
|   | 128   | •                              | 1                                     |                                      | Ĭ        | - 1   |   |                                     | 1                          |                                      |                                     |
|   |   |                                |                                       |                                      |          |   | AI                                      | MOUNT DUE                           | E TO EMPLO                 | OYEE                                 | <b>54</b> . \$ 437.30               |
| - Certific<br>disburse<br>a result<br>for whice                       | oloyee Signat<br>ed this travel<br>ements made<br>t of travel on g<br>ch I have not b | expense<br>and/or a<br>overnme | claim is a<br>llowances<br>nt busines | true state<br>to which<br>ss as deta | I am e   | entitled as<br>bove and                                       | Print Nan                               | ne                                  |                            | Date Signed                          |                                     |
| - Certific  | nding Author<br>ed correct pur<br>stration Act an                                     | suant to                       | section 32                            |                                      |          | ancial  | Print Nar                               | me                                  |                            | Date Signed                          |                                     |
| - Requis  | ment Authori<br>sition for payn<br>stration Act.                                      | nent purs                      | suant to se                           | ection 32                            | of the I |   | Print Nar                               |                                     |                            | Date Signed                          | uthority ARCS 1240-2                |

Ministry Payment Authority ARCS 1050-06

Audited 2018Aug20 SLP

#### Notes for Travel Voucher (Restricted Use) E129235 for Donaldson, Doug

2 note(s) returned

| Created On          |                                      | Author                  | Note  |
|---------------------|--------------------------------------|-------------------------|---|
| 2018/07/24 14:20:50 | Silverio, Lisa M.<br>(IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca | June 21- Drove in personal vehicle hazelton to Smithers, claimed 75km. Air Canada # 8565 Smithers to Van and #8198 Van to Kamloops- claimed through MLA Budget. Car Rental, Overnight in Hotel claimed through MLA Budget. June 22- Kamloops. Overnight in Hotel Claimed \$161.24 paid on AMEX.   |
| 2018/07/24 14:24:13 | Silverio, Lisa M.<br>(IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca | June 23- Kamloops- Hazelton. Budget Car rental paid \$40.54 on AMEX. Gas for Rental paid \$5.18 on Visa. Air Canada #8195 Kamloops to Van and #8242 Van to Terrace claimed through MLA Budget. National Car rental Terrace to Hazelton \$114.70 and Gas \$14.14 on AMEX. Kept rental in Hazelton on June 23rd/24th and drove back to Smithers June 25th before flying to Vancouver for Ministerial business. Claimed full day |

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Security Concern

Security Kamloops, BC Concern

Security Concern

Personal Information

Reservation # Send To

Donaldson, Doug

Victoria, BC, V8V 1X4, CA

Phone

Personal Information

**Guest Name** 

Donaldson, Doug

Arrival Date 06/21/2018

Departure Date 06/23/2018

New Democrat BC Government Caucus

Room Information

425 - Deluxe King

**Group Name** Bill To

Donaldson, Doug

Victoria, BC, V8V 1X4, CA Personal Information

| F-19-48                    | Personal Information   |  |          |         |
|----------------------------|--|--|----------|---------|
| Folio Number<br>Trans Date | Description  |  | Ve.      |         |
| Charges                    |  | 042 Bio 1078 G 201 F 201 B | Voucher  | Amount  |
| 06/21/2018                 | NDP Opposition Caucus  |  | Security |         |
| 06/22/2018                 | Government Group Rate  | 425  | Concern  | .00     |
| 06/22/2018                 | MRDT   | 425  |          | 139.00  |
| 06/22/2018                 | GST 5%   | 425  |          | 4.17    |
| 06/22/2018                 | PST - 8% Accommodation   | 425  |          | 6.95    |
| 06/22/2018                 | NDP Opposition Caucus  | 420  |          | 11.12   |
| 06/22/2018                 | MRDT   |  |          | 139.00  |
| 06/22/2018                 | GST 5%   |  |          | 4.17    |
| 06/22/2018                 | PST - 8% Accommodation   |  |          | 6.95    |
| Total Charges              | - To the state of  |  |          | 11.12   |
| Payments                   |  |  |          | 322.48  |
| 06/23/2018                 | American Express   |  |          |         |
| Total Payments             | The state of the s |  |          | -322.48 |
| , c.c. , ayments           |  |  |          | -322.48 |
|                            |  |  |          |         |

Claimed I Night for Caucus

**Balance Due** 0.00

Security Concern

Guest Signature:



GST Reg No 101370930 RT 0001

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION 2501 Kenworth Road

Contract #Financial

Reservation #

Government

Nanaimo, BC V9T 3M4 (250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

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

Renter: DONALDSON, DOUGLAS

BCD Number: A162000

Company: MINISTRY OF FORRESTS

Credit Card: American Express Government Financial Information

Rental Rate Used: PRG-KA-16 - A

Vehicle Class: Compact

Km Charge: 0.10 per Km

Period From To Amount Km Cap Type Day End 34.79 200 Regular Week End 207.00 1400 Regular Hour 25 999 17.41 0 Regular

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

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

(currently \$1.42 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 5.29 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Kamloops

3ST: 5% PST: 7% PVRT: 1.50 per Day

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

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported

crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

Estimated Charges: \$81.08 Vehicle Rented:

Owner: a/Devon Transport

Unit #: 820657

Class: Premium Car

Time Out: 22 Jun 2018 01:06

Time In: 23 Jun 2018 15:34

Location Out: Kamloops Airport

Licence: GD527F Km Out: 5543

Km In: 5582 Location In: KAMKA Km Driven: 39

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

Budget staff.

Charges: Total: 69.58 3.63 4.87 3.00

Item Unit Qty Charge GST PST PVRT Billed To Vehicle Rental Day 69.58 3.63 4.87 3.00

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

Payments & Refunds

Total: 81.08

Date Amount Exchange Amount Location 81.08 KAMKA

American Expre23 Jun 2018 15:34 BD012S01 97931021446Cinformation BD012C01 APPROVED 00-001 C

842547 Purchase

Amount Owing

Net Charges & Taxes:

81.08

Net Payment & Refunds:

81.08

Claim half for Caucus

Car (ental) Rouleops gas

> PETRO-CANADA 1790 TRANQUILLE RD KAMLOOPS BC U2B 3L6 (250) 376-5704

GST PST 1001060121 PC0388831:3908601 TERMINAL: 013908654 PAYPOINT: 013908601

2018-06-23 15:20

PUMP 64
REGULAR
LITRES L 7.563
PRICE/L \$ 1.369
FUEL SALES \$ 18.35\*

TOTAL OWED \$ 10.35

TOTAL PAID CREDIT CARD \$ 18.35

\* GST INCL. \$ 0.49

UISA Government Financial Information

AUTH 009500 PURCHASE C 0010010010 00 027

C

UISA CREDIT A0000000031010 0080008000 F800 INUOICE 058719

VERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

1/2 caucus



Government Financial Information RA

Information Bill Ref#

Government Financial

Renter Name DOUG Personal Personal Information

DONALDSON

IST/HST 104877618

Rental Location

TERRACE KITIMAT ARPT

#111-4401 BRISTOL ROAD

23-JUN-2018 07:30 PM

TERRACE

BC **V8G1P8**  Phone (250)635 6855

Return Location

SMITHERS ARPT SMITHERS AIRPORT

25-JUN-2018 07:14 PM

**SMITHERS** 

Hope you enjoyed your free upgrade47 2216

Vehicle # YXTC6175 Model SENTRA Class Driven ICAR

Class Charge CCAR

License# BW531XSNO

State/Province BRITISH COLUMBIA

M/Kms Driven 212 M/Kms Out 35389 M/Kms In 35601

PROVINCIAL GOVERNMENT OF BC Contract ID

Charges No Unit Price/Unit Amount TIME & DISTANCE 2 Days 44.50 89.00 EXTRA MILES/KM - TIME & DISTANCE 212 M/Kms 0.50 106.00 DROP CHARGE 1 Rental 100.00 100.00 UNAUTHORIZED DROP CHARGE 1 Rental 50.00 50.00 DROP CHARGE CREDIT 1 Rental -154.20 -154.20 CONCESSION RECOUP FEE 11 PCT 80.18 0.00 CONCESSION RECOUP FEE 11 PCT 101.80 11.20 PROV VEHICLE RENTAL TAX \$1.50/DAY 2 Days 1.50 3.00 VEHICLE LICENSE RECOUP 3.99/DAY 2 Days 0.00 PROVINCIAL SALES TAX 67.000 % 202.00 14.14 GOODS AND SERVICES TAX 05.000 % 205.00 10.25

Rate Info

Messages

\* Taxable Items Subject to Audit Total Charges

Payments

Government Financial

American Express Information

AUTH: 101575 24 TTW 2019
Government Financial

American Express Information

AUTH: 120012 24-JUN-2018

300.06 248.64 Payment

-229.39

CAD 229.39

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due

1/2 gov

CAD 0.00

#### Silverio, Lisa FLNR:EX

**Business Information** 

From:

Jaimie Taylor

Sent:

Thursday, June 28, 2018 9:24 AM

To: Subject: Silverio, Lisa FLNR:EX RE: National Invoice

Hi Lisa,

Our computer system doesn't pull the provincial government one way rate correctly, so the invoice is always a very confusing mess. The rate is \$46.50/ day with 200 free km, \$0.15 any additional KM's and a \$100 drop fee. There is a credit on the rental for \$154.20, which is a credit for the Unauthorized drop fee and the mileage minus the additional 12km @ \$0.15. If you have any more questions, let me know. I'm sorry it is so confusing!

Regards,

## National.

Jaimie Taylor

Skeena Rent A Car Ltd Terrace, B.C Phone. 250.635.6855 Fax: 250.635.5665

From: Silverio, Lisa FLNR:EX [mailto:Lisa.Silverio@gov.bc.ca]

Sent: Thursday, June 28, 2018 8:24 AM

To: Jaimie Taylor

Subject: FW: National Invoice

Hello Jaimie,

Can you explain why Doug Donaldson was charged \$106 for 212 km? Are there no Kms included with the car rental?

From: Purdy, Sandra FLNR:EX

Sent: Wednesday, June 27, 2018 3:47 PM

To: Silverio, Lisa FLNR:EX Subject: FW: National Invoice

Invoice from National

Business Information

From: Jaimie Taylor [

Sent: Wednesday, June 27, 2018 3:08 PM

To: Purdy, Sandra FLNR:EX Subject: National Invoice

Thank you,

National.

Jaimie Taylor

#### TRANSACTION RECORD

ESSO MORICETOWN GAS BAR & 201 BEAVER ROAD MORICETOWN, BC VOJ 2N1

DATE:

2018-06-25 TIME:

18:44:17

Paypoint: 04C TRANS #: 065257 Station#: 00303544 Cashier; manager GST: R107724437

FUEL Pump 4 EREG

(L) (\$/L) (\$)

1.35

19.913 1.420 28.28

TOTAL

CAD \$

28.28

CREDIT CARD

\$

28.711

\* GST INCLUDED IN FUEL \$

PURCHASE Government Financial Information VISA C INVOICE NO: VRC781/4 AUTH #: 029181-F

VISA CREDIT A0000000031010 00080008000 F800

01 Approved - Thank You 027

VERIFIED BY PIN

-- IMPORTANT --Retain This Copy For Your Records

- Customer's Copy -

Reconciliation ID: VRC718062518441777

You could have earned 28 Esso Extra points. Your first reward starts at 150 points. Pick one up in store or visit essoextra.com

B - PST&GST, P - PST, G - GST

1/2 cancus





# **Booking Confirmation**

Government Financial Information

Booking Reference:

Date of issue: 06 Jun. 2018

This is your linerary/Receipt. You must bring it with you to the autorit 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 dir services detailed below, as well as baggage, dangerous goods and either important information related to your into.

Data Protection Notice: Your personal data will be processed in accordance with the applicable currier'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 websile, or from the corrier or GDS directly. You should read this documentation, which applies to your beginning and specifies, for example, now your personal data is collected, stored, used disclosed and transferred. We also make you to view Air Canada's Privacy Policy directly.



|                                      |   |   |   | 125g   | Economy - Standard   |
|--------------------------------------|---|---|---|--------|--|
| Saturday<br>23 Jun <sub>e</sub> 2618 | 14:50<br><b>Kamloops</b><br>(YKA), BC                 | 4 | 15:46  Vancouver  Vancouver Intl. (YVR), BC  Terminal M | AC8195 | Ohr56<br>Economy G<br>Operated by: Air Canada Express -<br>Jazz   Dash 8-300 |
|                                      |   |   | Layover in Vancouver                                    |        | 1hr69  |
| Salurday<br>23 Jun. 2016             | 17:45  Vancouver Vancouver Intl. (YVR), BC Terminal M | + | 19:22<br><b>Terrace</b><br>(YXT), BC                    | AC8242 | 1hr37 Economy G Operated by; Air Canada Express - Jazz   Q400                |
|                                      |   |   | Total duration  |        | 4hr32  |

#### Passengers



**Ticket Number** 0142195803833

Air Canada - Aeronlan Personal Information

Seats

AC8195 Personal Information

AC8242



## 

## Purchase summary

| MasterCarri<br>Government Financial<br>Information paid: \$196,48 | As Transportation Charges                            | 1 adult                         |
|---|--|---------------------------------|
| Tax information<br>GST/HST no. 10009-2287 RT0001                  |  |                                 |
| \$9.36  | Base Fare - Economy - Standard                       | 152.00                          |
|   | Surcharges   | 18.00                           |
|   | To leave fees and charges                            |                                 |
|   | Goods and Services Tax - Canada no. 100092287 RT0001 | 9,36                            |
|   | Air Travellers Security Charge - Canada              | 7.12                            |
|   | Airport Improvement Fee - Canada                     | 10.00                           |
|   | Total airfare and taxes before options               | <sup>\$</sup> 196 <sup>48</sup> |
|   | GRAND TOTAL (Canadian dollars)                       | \$196 <sup>48</sup>             |



# Check-in and boarding gate deadlines

Within Canada

90

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

45

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

15 minutes

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

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



### eTicket Receipt

#### Prepared For DONALDSON/DOUGLAS MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

ISSUING AGENT LOCATION

Government Financial Information

06Jun18

8382137308703

WESTJET

WestJet/SDX

CAMBRIDGE BAY NU, CANADA

## **Itinerary Details**

| TRAVEL<br>DATE | AIRLINE           | DEPARTURE                                    | ARRIVAL   | OTHER NOTES   |
|----------------|-------------------|--|---|---|
| 07Sep18        | WESTJET<br>WS 81  | HALIFAX NS, CANADA Time 3:00pm               | CALGARY INTLAB,<br>CANADA<br>Time<br>5:33pm                 | Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking Status OK TO FLY<br>Fare Basis IC07DLJK<br>Not Valid Before 07SEP18<br>Not Valid After 07SEP18 |
| 07Sep18        | WESTJET<br>WS 135 | CALGARY INTL AB,<br>CANADA<br>Time<br>6:30pm | VANCOUVER BC,<br>CANADA  Time 7:00pm Terminal MAIN TERMINAL | Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking Status OK TO FLY<br>Fare Basis IC07DLJK<br>Not Valid Before 07SEP18<br>Not Valid After 07SEP18 |

### Allowances

#### Baggage Allowance

YHZ to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YHZ to YYC, YYC to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YHZ to YYC , YYC to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

# Payment/Fare Details

| CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
|--|
| YHZ WS X/YYC WS YVR267.00CAD267.00END                          |
| CAD 267.00   |
| CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)               |
| CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)                  |
| CAD 28.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))                   |
| CAD 44.57 RC (HARMONIZED SALES TAX (HST))                      |
| CAD 4.20 RC2 (HARMONIZED SALES TAX (HST))                      |
| CAD 373.89   |
|  |

### 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)
- <u>Baggage allowances</u> (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- <u>Fare options</u> (Econo, Flex, Plus, and Member Exclusive)
- Guests with special needs
- ID requirements
- <u>Inflight services</u> (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 ontime departure, we adhere to our <u>check-in and baggage cut-off times</u>. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

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

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



Booking Reference: Information

Date of issue: 06 Jun, 2018

This is your litinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tanifs that apply to the lickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre 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.



|                         |   |     |   | 200         | Economy - Standard  |
|-------------------------|---|-----|---|-------------|---|
| Tuesday<br>04 Sep, 2018 | 09:40<br><b>Smithers</b><br>(YYD), BC                   | 4   | 11:27  Vancouver Vancouver Intl. (YVR), BC Torminal M | AC8561      | 1hr47 Economy V Operated by: Air Canada Express - Jazz   Dash 8-300 Air Canada Bistro |
|                         |   |     | Layover in Vancouver                                  |             | 1hr03   |
| Tuneday<br>p4 Sep, 2016 | 12:30  Vancouver  Vancouver Intl. (YVR), BC  Tenninal M | 4   | 19:56 Toronto Pearson Intl. (YYZ). ON Terminal 1      | AC184       | 4hr26<br>Economy V<br>Operated by: Air Canada   A321-200                              |
|                         |   |     | Layover in Toronto                                    | - A - A - A | 1hros   |
| Tresday<br>04 Sep. 2018 | 21:05 Toronto Pearson Intl. (YYZ), ON Terminal 1        | 2/2 | 00:10 +1 dify Halifax Halifax Intl. (YHZ), NS         | AC622       | 2hr05<br>Economy V<br>Operated by, Air Canada   A320-200                              |
|                         |   |     | Total duration  |             | 10hr30.   |
|                         |   |     |   |             |   |

### Passengers



Ticket Number 0142195805257 Air Canada - Aeroplan Personal Information

AC8561<sup>Personal</sup> Information

AC184 AC622



# Purchase summary

| MasterCarri<br>Government Financial Information |  | 1 adult |
|---|--|---------|
| Amount paid: \$694.50 Tax information           | A Classical diseases                                       |         |
| GST/HST no. 10009-2287 RT0001<br>\$32,86        | Base Fare - Economy - Standard                             | 602,00  |
| GST/HST no. 10009-2287 RT0001<br>\$0.52         | Surcharges   | 23,00   |
|   | The states and appropriates                                |         |
|   | Goods and Services Tax - Canada no. 100092287 RT0001       | 32,86   |
|   | Harmonized Sales Tax - Canada (GST/HST #10009-2267 RT0001) | 0.52    |
|   | Air Travellers Security Charge - Canada                    | 7.12    |
|   | Airport Improvement.Fae - Canada                           | 29.00   |
|   | Total sirlare and taxes before options                     | \$69450 |
|   | GRAND TOTAL (Canadian dollars)                             | 569450  |



# 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 pleaty of time to check in, drap bit your checkes hags 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 partial for your flight.

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

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





CKI SIME JOS

# eTicket Receipt

### Prepared For DONALDSON/DOUGLAS MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

ISSUING AGENT LOCATION

Government Financial Information

06Jun18

8382137308703

WESTJET

WestJet/SDX

CAMBRIDGE BAY NU, CANADA

## Itinerary Details

| TRAVEL<br>DATE | AIRLINE           | DEPARTURE                                     | ARRIVAL  | OTHER NOTES   |
|----------------|-------------------|---|--|---|
| 07Sep18        | WESTJET<br>WS 81  | HALIFAX NS, CANADA Time 3:00pm                | CALGARY INTLAB,<br>CANADA<br>Time<br>5:33pm              | Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking Status OK TO FLY<br>Fare Basis ICO7DLJK<br>Not Valid Before 07SEP18<br>Not Valid After 07SEP18 |
| 07Sep18        | WESTJET<br>WS 135 | CALGARY INTL AB,<br>CANADA<br>Time<br>6:30 pm | VANCOUVER BC, CANADA  Time 7:00pm Terminal MAIN TERMINAL | Seat Number CHECK-IN<br>REQUIRED<br>Baggage Allowance NIL<br>Booking Status OK TO FLY<br>Fare Basis IC07DLJK<br>Not Valid Before 07SEP18<br>Not Valid After 07SEP18 |

### Allowances

#### Baggage Allowance

YHZ to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
  ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
  /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

YHZ to YYC , YYC to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YHZ to YYC , YYC to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

# Payment/Fare Details

| Form of Payment                    | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
|------------------------------------|--|
| Fare Calculation Line              | YHZ WS X/YYC WS YVR267.00CAD267.00END                          |
| Fare                               | CAD 267.00   |
| Taxes/Fees/Carrier-Imposed Charges | CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)               |
|                                    | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)                  |
|                                    | CAD 28.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))                   |
|                                    | CAD 44.57 RC (HARMONIZED SALES TAX (HST))                      |
|                                    | CAD 4.20 RC2 (HARMONIZED SALES TAX (HST))                      |
| Total Fare                         | CAD 373.89   |

## 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 ontime departure, we adhere to our <u>check-in and baggage cut-off times</u>. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

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

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



# Electronic Refund Receipt / Reçu de remboursement électronique

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

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

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

### Refund Information / Détails du remboursement

Passenger Name: Nom du passager: Douglas Donaldson

Ticket(s) Refunded:

0142195803833

Billet(s) remboursé(s):

Government Financial Information

Payment card refunded:

Carte de paiement remboursée:

Date of refund:

07 June 2018

Date du remboursement:

07 Juin 2018

**Customer Care** Service au client

On the web/Site Web www.aircanada.com

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

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

### Amount refunded / Montant du remboursement

| Amount eligible for refund: |  |
|-----------------------------|--|
| Montant à rembourser:       |  |

170.00

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

Air Travellers Security Charge /

Droit pour la sécurité des passagers du transport aérien (CA)

7.12

Airport Improvement Fee - Canada /

Frais d'améliorations aéroportuaires - Canada (SQ)

10.00

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

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

9.36

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

196.48

| - | 7 3 |
|---|-----|
| 1 | 10  |
| 1 | 10, |
| 1 | . / |

| Shipper's Name and Address<br>Nom et adresse de l'expediteur<br>XS DONALDSON, DOUGLA  | No de compt   | count Number<br>te de l'exnediteur  | NON NEGOT<br>INVOICI<br>(AIR CONSIGNMEI<br>ISSUED BY:<br>ÉMISE PAR: | E<br>NT NOTE)  | MD AIR IN LO   | DN NÉGOTIABLE E TRANSPORT AÉRIEN and Air Charlets Lid. cated at Soal Cove Seaplane base Prince Rupert I Free 1-888-624-2577 cal Telephone: 250-624-2577 xx 250-627-1356 mail: info@inlandair.bc.ca iling Address 1809 2, Prince Rupert VSJ 385 |
|---|---|---|---|--|--|--|
| Consignee Name and Address<br>fom et adresse du destinataire  | Consignee No  | ame and Address   | Received in go  | od order and condition   | Reçu en bon  |  |
|   | - 1   | ssu du destinafaire   |   |  |  |  |
| KS DONALDSON, DOUGLA  | S   |   | el à  | Place Lieu   | on leDate/T  | ime Date/Heure   |
| suing Carrier's Agent Name and City / Nom et  | ville de l'agent du transpo                             | ineur emetteur  | Print Name  <br>Accounting Informati                                | (Consignee) - Nom en lettres m<br>on / Renseignements comptabl   |  | /Signature   |
| enr's IATA Code / Code IATA de l'agent  |   | mber / Numéro de compte   | MASTERCA  | RD INTEGRATED  | es MASTE   | RCARD INTEGRATE  |
| BN4 - MASS  |   |   |   |  |  |  |
| province signapolic   | Routing and destination<br>Routage el destination       | To/a by/par To/a by/  | / par Currency CHOS Code Frais                                      | A POST LAND COST AND   | Stred Value for Carnage<br>our decimes pour la transport                                     | Declared rates for Customs<br>Valeur déclarée pour la douane   |
| on of Destination / Aeroport de destination   |   | Flight Date / Vol Date  | Delivery Company  | payé (00 payé (00  | NVD<br>PKk-up Company  | value decrave pour si douane   |
| EAL COVE  | raitement de Louredille                                 |   |   |  | - waste deliberty  |  |
| cess Baggage  | anomali de rexpedition                                  |   | Excess Bagga  | age  |  |  |
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|   |   |   | 25.20   |  |  |  |
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| Porte payo Weight Charge Taxation as poid 25.20 Valuppon Charge.  | ds. Collect / Port d                                    | lu Chei Charges / Autrés frais  | GST: 1.26   |  |  |  |
| / Portia paye 25.20 Weight Charge Taxation as poid 25.20 Valuation Charge Tax 1.26  | Collect / Port d  | Lu Cher Charges / Autres trais  | 240 0 0   |  |  |  |
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| / Portia paye 25.20  Valuation Charge  Tax affibr all poid  Valuation Charge  1.26  orial other Charges Due Agent  0.00  tal other Charges Due Carrior  Total des auf | Taxition a la valeur  Taxy  S autres freis dus a Fagent | Shapper certifica that the portiousers un the table his condition for carriage by all according to the apple  | GST: 1.26   | r pari of the consentrent contains dange<br>goe dans te mesure ou ulte partie quelco<br>If par els conformament à la réglamentes   | rous goods, such part is process on<br>nque de l'argéstion contret des pr<br>on applicable   | escribed by name and is in proper<br>archandrees dangerouses.  |
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# **Inland Air** Charters Ltd.

# Your Itinerary / Receipt

Passenger Information

Passenger: DONALDSON, DOUGLAS Phone Number: Personal Information

Email: lisa.silverio@gov.bc.ca

Government Financial

Booking Reference:Information

Flight Information

| Flight | From   | То            | Depart                 | Arrive                 |
|--------|--------|---------------|------------------------|------------------------|
| 302    | MASSET | PRINCE RUPERT | Fri 8 Jun 2018 09:00AM | Fri 8 Jun 2018 09:45AM |

**Purchase Summary** 

| Description An     |          |
|--------------------|----------|
| Depart Flight Cost | 246.26   |
| Return Flight Cost | 0.00     |
| ATSC               | 0.00     |
| AIF                | 0.00     |
| Nav Canada Fee     | 0.00     |
| Fuel Surcharge     | 0.00     |
| GST                | \$12.31  |
| Total              | \$258.57 |

#### Terms and Conditions Cancellation Policy

Cancellation notification received 14 days (2 weeks) or more prior to scheduled departure: Notice of cancellation is required. No financial penalty.

Cancellation notification received less than 14 days prior to scheduled departure: Guest will be charged 50% of the tour rate.

No show: Guest will be charged 100% of the tour rate.

#### Safety and Comfort

Inland Air Charters Ltd. reserves the right to accept or reject any person on tour, and to make changes to the itinerary wherever deemed necessary in consideration of the safety and comfort of tour participants.

The company's aircraft are among the best equipped seaplanes in Canada, and since every aircraft is equipped with headsets, our pilot and passengers can communicate during the flight.

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Government Financial Information

Booking Reference:

Date of issue: 22 Jun, 2018

This is your flinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable taciffs that apply to the tickets, backings 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, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy, directly.



#### Economy - Standard

Thursday 20 Sep. 2018 17:50 Vancouver Vancouver Intl. (YVR), BC Terminal M



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



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

### Passengers



Ticket Number 0142196572582

Air Canada - Aeroplan Personal Information Seats Personal Information

AC8564



### Purchase summary

| Government Financial Information         |  | 1 adult             |
|--|--|---------------------|
| Aniount paid: \$259.53 Tax information   | Air Transportation Charges                           |                     |
| GST/HST no. 10009-2287 RT0001<br>\$11,41 | Base Fare - Economy - Standard                       | 198.00              |
| ******                                   | Surcharges   | 18.00               |
|  | Texas fees and charges                               |                     |
|  | Goods and Services Tax - Canada no. 100092287 RT0001 | 11.41               |
|  | Air Travellers Security Charge - Canada              | 7.12                |
|  | Airport Improvement Fee - Canada                     | 5,00                |
|  | Total airfare and taxes before options               | \$23953             |
|  | GRAND TOTAL (Canadian dollars)                       | \$239 <sup>53</sup> |





Government Financial Information

Booking Reference:

Date of issue: 22 Jun, 2018

This is your filnerary/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 tailful. That apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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#### Economy - Standard

16:55

**Smithers** (YYD), BC

18:41 Vancouver

Vancouver Intl. (YVR), BC

AC8563

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

Layover in Vancouver

1hr59

Tuesday 18 Sep 2018

20:40

Vancouver

Vancouver Intl. (YVR), BC Terminal M

21:10

Victoria

Victoria Intl. (YYJ), BC

( AC8081 Ohr30

Economy L Operated by: Air Canada Express -

Jazz | Q400

Total duration

4hr15

### Passengers



Ticket Number 0142196571056

Air Canada - Aeronian Personal Information

AC8563 Personal Information

AC8081



# Purchase summary

| Government Financial<br>Information and S286.75<br>Tax information | An Fransackhicum Chargom                             | 1 adult            |
|--|--|--------------------|
| GST/HST nc. 10009-2287 RT0001<br>\$13.66                           | Base Fare - Economy - Standard                       | 223.00             |
|  | Surcharges   | 15.00              |
|  | Earner Feets and utilities                           |                    |
|  | Goods and Services Tax - Canada no. 100092287 RT0001 | 13,68              |
|  | Air Travellers Security Charge - Canada              | 7.12               |
|  | Airport improvement Fee - Canada                     | 25,00              |
|  | Total airfare and taxes before options               | S286 <sup>75</sup> |
|  | GRAND TOTAL (Canadian dollars)                       | \$28678            |



# Check-in and boarding gate deadlines

Within Canada

90

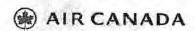
Recommended check-in time
You should check in no later than the times indicated at ten. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes

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

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

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



#### Government Financial Information

#### Booking Reference:

Date of issue: 26 Jun, 2018

This is your linerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tands that apply to the tickets, backings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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|                        |   |     |   | V.     | Economy - Standard   |
|------------------------|---|-----|---|--------|--|
| Monday<br>23 Jul, 2018 | Terrace<br>(YXT), BC                                  | 4   | 12:32  Vancouver  Vancouver Intl. (YVR), BC  Terminal M | AC8239 | 1hr32<br>Economy U<br>Operated by: Air Canada Express -<br>Jazz   Q400             |
|                        | - 1 /°-   | - 1 | Layover in Vancouver                                    |        | 2hr13  |
| Monday<br>23 Jul. 2018 | 14:45  Vancouver Vancouver Intl. (YVR), BC Terminal M | 4   | 17:03<br>Whitehorse<br>(YXY), YT                        | AC8659 | 2hr18<br>Economy U<br>Operated by: Air Canada Express -<br>Jazz   CRJ900   ⋒ Wi-Fi |
|                        |   |     | Total duration  |        | Ehro3  |

# Flight 2

| ursday               | 11:05   |   | 13:22  |        | 2hr17  |
|----------------------|---|---|--|--------|--|
| Jul, 2018            | Whitehorse<br>(YXY), YT                               | 4 | Vancouver<br>Vancouver Intl. (YVR), BC<br>Terminal M | AC8888 | Economy U Operated by: Air Canada Express - Jazz   CRJ900   M Wi-Fi          |
|                      |   |   | Layover in Vancouver                                 |        | 1hr23  |
| nursday<br>Jul, 2018 | 14:45  Vancouver Vancouver Infl. (YVR), BC Terminal M | 4 | 16:34<br>Smithers<br>(YYD), BC                       | AC8562 | 1hr49<br>Economy U<br>Operated by, Air Canada Express -<br>Jazz   Dash 8-300 |
|                      |   |   | Total duration                                       |        | 5hr29  |

## <sup>≜</sup> Douglas Donaldson

**Ticket Number** 0142196740084

Air Canada - Aeroplan Personal Information

Seats

Personal Information

AC8239 AC8859

AC8888

AC8562

# 

# Purchase summary

| Government Financial  Amount paid: \$1005.11 | A Decree Common                                      | 1 adult              |
|--|--|----------------------|
| Tax information                              | A Transportation Charges                             |                      |
| GST/HST no. 10009-2287 RT0001<br>\$47,86     | Base Fare - Flight 1 - Economy - Standard            | 900,00               |
|  | Surcharges   | 36.00                |
|  | Tower, rees and otherges                             |                      |
|  | Goods and Services Tax - Canada no. 100092287 RT0001 | 47.86                |
|  | Air Travellers Security Charge - Canade              | 14.25                |
|  | Airport Improvement Fee - Canada                     | 7.00                 |
|  | Total airlare and taxes before options               | \$1005 <sup>11</sup> |
|  | GRAND TOTAL (Canadian dollars)                       | \$400511             |

# (3)

# Check-in and boarding gate deadlines

Within Canada

90 minutes Recommended check-in time

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 lift, drop off your checked bags and pass through securdy.

45

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

15

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

\$100511

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



### eTicket Receipt

#### Prepared For DONALDSON/DOUGLAS MR

RESERVATION CODE

Government Financial

ISSUE DATE

27Jun18

TICKET NUMBER

8382137855890

HORE HOMBER

WESTJET

ISSUING AIRLINE

ISSUING AGENT

WestJet/SDX

# **Itinerary Details**

| TRAVEL<br>DATE | AIRLINE           | DEPARTURE                                    | ARRIVAL                                      | OTHER NOTES   |
|----------------|-------------------|--|--|---|
| 07Sep18        | WESTJET<br>WS 81  | HALIFAX NS, CANADA<br>Time<br>3:00pm         | CALGARY INTL AB,<br>CANADA<br>Time<br>5:33pm | Personal Information Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC14G Not Valid Before 07SEP18 Not Valid After 07SEP18 |
| 07Sep18        | WESTJET<br>WS 463 | CALGARY INTL AB,<br>CANADA<br>Time<br>7:20pm | VICTORIA BC, CANADA Time 7:50 pm             | Personal information Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis DC14G Not Valid Before 07SEP18 Not Valid After 07SEP18 |

### Allowances

Baggage Allowance

YHZ to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YHZ to YYC, YYC to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YHZ to YYC, YYC to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

# Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXX

| Fare Calculation Line  | YHZ WS X/YYC WS YYJ300,00CAD300,00END            |
|--|--|
| Fare   | CAD 300.00                                       |
| Taxes/Fees/Carrier-Imposed Charges   | CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| - Court galge areas are because a perculareal of signification and response superpressing the state of the same and the significance responses to the same and th | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)    |
| an na sa   | CAD 28.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))     |
| processor on the standard statement and the standard statement of the standard  | CAD 49.52 RC (HARMONIZED SALES TAX (HST))        |
| and the second of the second second second of the second of the second of the second s | CAD 4.20 RC2 (HARMONIZED SALES TAX (HST))        |
| Total Fare   | CAD 411.84                                       |

# Other Charges

| SEAT ASSIGNMENT # 8381501323451 (YHZ-YYC/ | A A D. O. O. O.  |
|---|--|
| QTY 1, YYC-YYJ/QTY 1)                     | CAD 38.00  |
| Taxes                                     | CAD 5.70   |
| Form of Payment                           | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| Total                                     | CAD 43.70  |
| Total Fare and Other Charges              |  |

# Positive identification required for airport check in

#### Notice:

#### Travel info

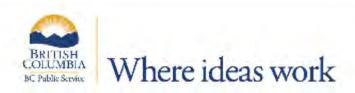
# QST # 1202807956TQ0001 GST # 866112535

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)
- <u>Baggage allowances</u> (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 ontime 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.

NR19EXESLP21



# **Travel Voucher (Restricted Use)**

Control No.

E129505

Phone Number

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.

Employee ID

| . Date 0<br>2018/08   | Completed<br>/15  | 6. Fiscal<br>2019                       | Year                                    | 7. S             | pecial Ch                     | eque Issue                         |                   | 8. Ch       | neque Stu                 | b Informat            | ion   |
|---|---|---|---|------------------|-------------------------------|------------------------------------|-------------------|-------------|---------------------------|-----------------------|---|
| Type of In Provin   | nce   | Ministeria                              | on for Traval Business                  |                  |                               |                                    |                   |             | <b>Iquarters</b><br>elton | 1                     |   |
| PO Box  | ng Address for Che<br>9049 Stn Prov Govt  | <b>que</b><br>Victoria, B               | C V8W 9E                                | 2                |                               |                                    |                   |             |                           |                       |   |
| 16.<br>Travel<br>Dates<br>2018  | 17.   | Travelled                               | l End                                   | 18.<br>Pe        | ersonal<br>nicle Use          | 19.<br>Other<br>Transport<br>Costs | 20. & 21<br>Meals |             | 22.<br>Lodging<br>Costs   | 20. & 21.<br>Misc     | cellaneous  |
| 07/09<br>07/10<br>07/11<br>07/12  | Van to Vic(AC) Victoria Victoria Victoria Victo Hazelton (AC)   | 1700<br>0700<br>0700                    | 2359<br>2359<br>2359<br>2359<br>1800    | 75               | 0.00<br>0.00<br>0.00<br>40.50 | 197.33                             | 61.00<br>39.50    |             | Costs                     | Cost                  | Describe  |
| TOTAL S   | OF COLUMNS  |   |   |                  | <b>36.</b><br>\$ 40.50        | 37.<br>0 \$ 557.36                 | 38.<br>\$ 100     |             | <b>39</b> . \$ 0.00       | <b>40.</b><br>\$ 0.00 | Claim Total<br>\$ 698.36  |
| 8.<br>Client  | 49.<br>  t Code   Resp<br>  128   7100<br>  128   7100<br>  128   7100<br>  128                                     | 0                                       | rvice Line<br>40001<br>40001<br>40001   | 51               |                               | 2.<br>Projec                       | et<br>OOMTVNC     | <b>45</b> . | Supplier overnment Fin    | Code                  | Amount<br>\$ <del>197.33</del><br>\$ 100.50<br>\$ <del>400.53</del> |
|   | ivel Advance  | É                                       |   | Ĭ                | - i                           |                                    |                   |             |                           |                       |   |
|   |   |   |   |                  |                               |                                    | UNT DUE           | TO E        | -                         |                       | <b>54.</b> \$ 698.36  |
| - Certified disburse a result for which   | loyee Signature (Se<br>ed this travel expense<br>ements made and/or<br>of travel on governm<br>h I have not been an | claim is a<br>allowances<br>ent busines | true stater<br>to which I<br>s as detai | am en<br>led abo | titled as                     | Print Name                         |                   |             | Date                      | Signed                |   |
| party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. |   |   |   | Print Name       |                               |                                    | Date              | Signed      |                           |                       |   |
| Payment Authority Signature (See Audit Trail)     Requisition for payment pursuant to section 32 of the Financial   |   |   |   |                  | 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 2018Sep05 SLP

#### Notes for Travel Voucher (Restricted Use) E129505 for Donaldson, Doug

2 note(s) returned.

| Created On          |                                      | Author                  | Note   |
|---------------------|--------------------------------------|-------------------------|--|
| 2018/08/15 10:13:40 | Silverio, Lisa M.<br>(IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca | June 29-July 8th-personal days<br>July 9th- Van to Vic Air Canada# 8077<br>purchased on AMEX \$130.33. Yellow Cab<br>YYJ to dwntwn Victoria paid \$67.00 on<br>AMEX.   |
| 2018/08/15 10:16:13 | Silverio, Lisa M.<br>(IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca | July 10- Victoria no claims July 11-Meetings in Victoria, claimed full day. July 12- Victoria to Hazelton. Yellow Cab dwntwn to YYJ \$68 on AMEX. Air Canada #8052 Vic to Van, #8562 Van to Smithers paid \$292.03 on AMEX. Drove 75km in personal vehicle smithers to Hazelton. Claimed bkfst, lunch. |

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240080

\*\*\*\*

\*\*\*

07-09-2018

19:10:28

Acct # Information

C

Exp Date "'/"

Card Type AM

Name: DOUG DONALDSON A000000025010801

AMERICAN EXPRESS

Operator: 180

Trace # 903 Inv. # 180

Auth # 827213

RRN 001812014

Total

\$67.00

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

YELLOW CAB 517 FISGARD STREET VSW1R9 VICTORIA 932231789310 GH2185240045

\*\*\*\*

\*\*\*

07-12-2018

11:48:49

Acct # Government Financial Information

Exp Date \*\*/\*\*

Card Type AM

Name: DOUG DONALDSON A000000025010801

AMERICAN EXPRESS

Operator: 45 Trace # 8311

Inv. # 45

Auth # 807802

RRN POSSTSURE

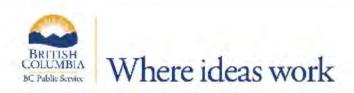
Total

\$68.00

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222



# **Travel Voucher (Restricted Use)**

Control No.

E129510

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.

| Forests   | rganization<br>, Lands, Natural Res<br>Completed   | ource Oper                                |   |          |   | heque Issu                         | Job Mini   | ster  | 4                         | roup Code   |
|---|--|---|---|----------|---|------------------------------------|--|---|---------------------------|---|
| 2018/08   | CONTRACTOR SALES   | 2019                                      | rear  | 1        | . Special C   | neque issu                         | e .  | 8. Cheque Stub Information                            |                           |   |
| Type of<br>In Provi   | ince   | Miniseria                                 | on for Tra<br>al Busines                    |          |   |                                    |  | Headquar<br>Hazelton                                  | ters                      |   |
|   | ing Address for Char<br>9049 Stn Prov Govi   |   | C V8W 9                                     | E2       |   |                                    |  |   |                           |   |
| 16.<br>Travel<br>Dates<br>2018<br>07/23<br>07/24<br>07/25<br>07/26  | 17.  | Start   0830   0800   0800                | End<br>2359<br>2359<br>2359<br>2359<br>1800 | 18.<br>P | ersonal<br>hicle Use<br>Cost<br>0.00<br>0.00<br>0.00<br>40.50 | 19.<br>Other<br>Transport<br>Costs | 20. & 21.<br>Meals<br>Cost<br>48.50<br>61.00<br>61.00<br>39.50 | 22.<br>Lodging<br>Costs<br>141.25<br>141.25<br>178.50 | Cospanie                  | Describe<br>on Car Rental/<br>Car Rental<br>Car/ Rental<br>Gas for Rental |
| TOTAL S   | S OF COLUMNS   |   |   |          | <b>36</b> . \$ 40.50  | 37.<br>\$ 0.00                     | <b>38.</b><br>\$ 210.00  | <b>39.</b> 0 \$ 461.00                                | 40. 394 38<br>\$ Personal | Claim Total<br>\$ 1405 <sup>Pe</sup> 88                                   |
| 8.<br>Clien   | 128 7100<br>128 7100<br>128 7100<br>128 7100   | 0   | vice Line<br>40001<br>40001                 |          |   | 2.<br>Proj<br>710                  |  | 45. Supplie<br>Government Fi<br>Information           | r Code                    | Amount<br>\$ 1365 Pe<br>\$ 40.50  |
|   | avel Advance<br>128  | 1   |   | Ť.       | - 1   |                                    |  | 1   | 1                         |   |
|   | 120  |   |   |          |   | AMO                                | OUNT DUE   | ⊥<br>TO EMPLOY  | EE                        | <b>54.</b> \$ 1405 Pe   |
| - Certific<br>disburse<br>a result<br>for whice   | ployee Signature (S<br>ed this travel expens<br>ements made and/or<br>of travel on govern<br>ch I have not been ar | e claim is a<br>allowances<br>nent busine | true state<br>to which<br>ss as deta        | I am e   | entitled as bove and  | Print Nan                          | ne   |   | Date Signed               | rso   |
| party.  56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. |  |   |   |          | Print Nar   | me                                 |  | Date Signed   |                           |   |
| - Requis  | ment Authority Sign<br>sition for payment pu<br>stration Act.  |   |   |          | Financial   | Print Nar                          | me   |   | Date Signed               | i;  |

Ministry Payment Authority ARCS 1050-06

Audited 2018Sep05

#### Notes for Travel Voucher (Restricted Use) E129510 for Donaldson, Doug

2 note(s) returned.

| Created On          |                                      | Author                  | Note  |
|---------------------|--------------------------------------|-------------------------|---|
| 2018/08/15 11:30:12 | Silverio, Lisa M.<br>(IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca | July 23- Hazelton to Whitehorse to Atlin, BC. Air Canada #8239 Terrace-Van, #8859 Van to Whitehorse purchased on AC Pcard RT \$1005.11.Car rental /Gas Driving Force Drove Whitehorse to Atlin, BC. \$185.12 on AMEX. Overnight in Hotel paid \$141.25 on VISA. Claimed lunch and dinner. July 24- Meetings in lower otter creek and atlin. Car rental/Gas claimed \$185.12 on AMEX. Overnight in Hotel paid \$141.25 on VISA. Claimed full day |
| 2018/08/15 11:37:36 | Silverio, Lisa M.<br>(IDIR\LSILVERI) | Lisa.Silverio@gov.bc.ca | July 25- Meetings in Atlin. Travel by rental Car claimed \$185.12 on AMEX. Overnight in Hotel in Whitehorse paid \$178.50 on AMEX. Claimed full day. July 26-Air Canada #8888 Whitehorse to Van and #8562 Van to Smithers purchased on AC PCard RT (noted on July 23) Gas for Car rental paid \$139.01 on Visa. Travel from Smithers airport to Hazelton- 75kms. Claimed Bkfst, lunch.  |

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times Security Concern

Atlin, BC Security Concern

| GUEST INFORMATION  |  |
|--|--|
| Full Name Doug Donaldson Address Personal Information BC |  |
| He zelton Fil  |  |

| STAY INFORM  | ATION             |              |
|--------------|-------------------|--------------|
| Check In     | Check Out         | Adults/Child |
| 23/07/2018 M | on 25/07/2018 Wed | 1/0          |
| Weekday      | Weekend           | Tax Exempt   |
| 125.00       |                   | No           |
| Conf# R      | oom/Room Type     |              |
| 180183 1     | 3 (Queen Bed)     |              |

| OTHER INFORM                         | MATION                         |               |            |
|--------------------------------------|--------------------------------|---------------|------------|
| Car Make/Model                       |                                | Plate         |            |
| Payment Informati<br>Governme<br>CCD | on<br>nt Financial Information |               | XX/XX      |
| Key Deposit:                         | Phone Deposit:                 | Room Deposit: | # of keys: |

| TOTAL STAY INFOR | MATION |
|------------------|--------|
| Total Room:      | 250.00 |
| Other Charges:   | 0.00   |
| Total Tax:       | 32.50  |
| otal Stay:       | 282.50 |
| Payments:        | 0.00   |
| Balance Due:     | 282.50 |

Security Concern

X Signature:

Printed 17/07/2018 at 10:51 AM

Security Concern

ade.

be charged

discovered

Term 10: M2654774

Purchase

\$

Government Financial Information

e to anyone. fany kind.

VISA

Entry Method: C

Total:

282.50

2018/07/23

Seq #:

21:48:00

001-066005-0

Appr Code:

051340

Resp Code: 01/027

VISA CREDIT A0000000031010 00 0A BF 02 0C BD 65 43 00 80 00 00 00

56 62 DD C6 3A 88 11 28

**APPROVED** Thank You

Customer Copy

IMPORTANT

Whitehorse VT Security Concern

Business Information
TAX ID:

Douglas Donaldson Po Box 9049 Stn Prov Govt Victoria, BC V8W9E2 Canada

| loom         | Folio       |                 |            |         |  |
|--------------|-------------|-----------------|------------|---------|--|
| (OOIII       | Personal    | Спескіп         | CheckOut   | Balance |  |
| 206          | Information | 25/07/2018      | 26/07/2018 | 0.00    |  |
| Master Folio |             | Government Rate |            |         |  |

Direct Bill: Security Concern

| Date       | Room | Description / Voucher                             | Ch.  |         |         |
|------------|------|---|--|---------|---------|
| 25/07/2018 | 206  | Room Taxable                                      | Charges  | Credits | Balance |
| 25/07/2018 | 206  | GST - 5%  | 170.00   | 0.00    | 170.00  |
| 26/07/2018 | 206  | American Express Government Financial Information | 8.50   | 0.00    | 178.50  |
|            |      |   | 0.00   | 178.50  | 0.00    |
|            |      |   |  |         |         |
|            |      |   |  |         |         |
|            |      |   |  |         |         |
|            |      |   |  |         |         |
|            |      |   |  |         |         |
|            |      |   | manifest and the second |         |         |
|            |      |   |  |         |         |



Vehicle Rentals | Sales | Leasing

#### Renter

Personal Information

Donaldson, Douglas

The Driving Force Inc. 213 Range Road Whitehorse, YT Y1A 3E5 (867) 456-2277 Fax: (866) 973-8501 Toll Free: (800) 661-0445

www.drivingforce.ca

Personal Information

CONF:

Government Financial 24 Personal Information Branch Invoice NoInformation Reservation No. 00148559 Vehicle No. 2018 GMC Sierra 3500HD SLE 4WD Description Crew Cab 167.7in SLE 1GT42WCG4JF232994 VIN License No. RGH78 Colour Gray Date and Time Out Jul23/18 17:53 Date and Time In Jul25/18 19:30

Return to Whitehorse Airport Kms Out 4.070 Kms In 4,602 Kms Driven 532 Kms Allowed (Max 2 Weeks) Unlimited Km Rate Over Allowed

Kms Charged

Rental Charges

Hours 1 @ \$26.65 \$26.65 Days 2 @ \$179.95 \$359.90

ADd driver: Tristan Jones, Destination: Atlin

This vehicle shall not be driven, operated or used by anyone not specifically named in this agreement or in violation of any terms of this agreement.

Please initial here

| DECLARATION OF INS                      | URANCE | _ |    | , |
|---|--------|---|----|---|
| Public Liability and Property Damage    | Renter |   | DF | X |
| Physical Damage including comprehensive | Renter | X | DF |   |

#### IMPORTANT MESSAGES

### **Purchasing Loss Damage Waiver** (LDW)

By signing below, the renter accepts LDW at the rate per day or part thereof as recorded in the section entitled "Loss Damage Waiver Fees." By the renter accepting LDW, the renter is responsible to pay the amount of the deductible listed below PER OCCURENCE and DF agrees to waive the renter's financial responsibility for damage to the vehicle. However, if the renter has violated any of the terms and conditions of this rental agreement, the renter is responsible for all loss or damage to the vehicle and/or loss or damage to DF.

Renter's Signature:

Loss Deductible

**Declining Loss Damage** Waiver (LDW)

By signing below, the renter is declining LDW and agrees to pay DF for all loss or damage to the vehicle, HOWEVER INCURRED, (regardless of fault).

**FULL VALUE** 

Renter's Signature:

X

x DECLINED

Inilial

I am authorized as the Renter, or by the person named as the Renter, to enter into this contract, and I acknowledge that I have read and understood and agree to be bound by the Terms and Conditions set forth on the front and back of this Agreement.

Renter authorizes DF to use unsigned credit voucher(s) to process payments (as defined in Section 7 on the reverse of this form) against the credit card provided at the time of rental ON FILE the time of rental.

| Other Charges                |         |
|------------------------------|---------|
| Concession Fee Recovery      | \$44.12 |
| Unlimited Kilometers Package | \$90.00 |
| Vehicle License Fee          | \$8.25  |
| Vehicle License Fee          | \$8.    |

| Billing Information   |            |
|-----------------------|------------|
| Rental Charges        | \$386.55   |
| LDW                   | \$0.00     |
| Other Charges         | \$142.37   |
| GST # R102214632 (5%) | \$26.45    |
|                       |            |
| Total Charges         | \$555.37   |
| Deposit taken         | \$800.00   |
|                       |            |
| Refunded              | - \$244.63 |
|                       |            |
|                       |            |

Government Financial Information

\$800.00

- \$244.63

Payment Information

Jul23/18 AX

Jul26/18 AX

### Mobil

2226 2nd Avenue Whitehorse YT Y1A 1C8

ump #8 :REG \$139.81 95.935 Litres @ \$1.449/L

TOTAL

\$139.81

Taxes included in fuel: GST# 733514327 \$6.62

### Approved

Pre Auth Completion
UISA CREDIT
AID: A000000001010
Government Financial Information

EXP: \*\*/\*\*
Host Date: 07/25/2018
Host Time: 18:51:05
AUTHCODE:015326 U0173008C
\$852001001857 00 000
FUR: 0080001800 TSI: F800

1738-8 lct#72781 Rcpt %atch# 1848-338

For inquiries related to the PC Optimum loyalty program please contact PC Optimum member services 1-866-727-6468 For all other inquiries related to your Mobil station experience please contact Imperial Oil at 1-888-567-3776

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5888
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

> Sales Receipt ID: Personal Information

#### TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests. It may, at the discretion of ministries, be used for in-province travel requests. ESTIMATED COSTS (IN CAN. S) The Best Place on Earth X Out-of-Province Out-of-Canada In-Province 1,000 Transportation MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR) VOTE 240 Meals Forests, Lands, Natural Resource Operations and Rural Develdopment 500 Lodging EMPLOYEE NAME EMPLOYEE ID. Personal Information Overtime Doug Donaldson Fees POSITION BARGAINING UNIT / GROUP NO. Other car renti 300 Minister BRANCH / LOCATION / REGION Minister's Office DATE DEPARTING DATE RETURNING NO. OF WORKDAYS AWAY ESTIMATED OVERTIME CLAIM YYYY/MM/DD YYYY/MM/DD 2018/07/23 2018/07/26 4 HOURS IDENTITY OF ORGANIZATION (OTHER THAN PROV, OF B.C.) PAYING ANY OF THE COSTS N/A, OR: 2,040 SUB TOTAL DESTINATIONS Less Costs paid by others Whitehorse, Yukon- Atlin, BC 2,040 TOTAL COSTS METHOD OF TRAVEL **SIGNATURES** Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. Air PLEASE SIGN ONE BOX ONLY PURPOSE OF TRAVEL DIRECTOR Give details of event to be attended, project name / number, program involved, APPROVED NOT APPROVED DATE SIGNED benefits to Ministry, etc. YYYY/MM/DD Minister is flying into Whitehorse and driving to Atlin, BC for Ministerial meetings. Flying to Whitehorse as it is a 15 hour drive from Hazelton to ASSISTANT DEPUTY MINISTER Atlin, BC. APPROVED NOT APPROVED DATE SIGNED YYYY/MM/DD DEPUTY MINISTER NOT APPROVED DATE SIGNED YYYY/MM/DD MINISTER EMPLOYEE'S SIGNATURE APPROVED NOT APPROVED DATE SIGNED YYYY/MM/DD

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form



Government Financial Booking Reference: Information

Date of issue: 22 Jun, 2018

This is your litnerary/Receipt. You must brieg d with you to the aurorit 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 tantifs that apply to the tickets, buckings 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 nrivacy 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 glso have you to view Air Canada's Privacy Policy directly.

# Depart

|                        |   |   |  | 101.53 | Economy - Standard   |
|------------------------|---|---|--|--------|--|
| Monday<br>17 Sep. 2018 | 09:40<br><b>Smithers</b><br>(YYD), BG                   | 4 | Vancouver<br>Vancouver Intl. (YVR), BC<br>Terminal M | AC8561 | 1hr46<br>Economy L<br>Operated by: Air Canada Express -<br>Jazz   Dash 8-300 |
|                        |   |   | Layover in Vancouver                                 |        | Ohr34  |
| Monday<br>17 Sep. 2018 | 12:00  Vancouver  Vancouver Intl. (YVR), BC  Terminal M | 4 | 12:30<br>Victoria<br>Victoria Intl. (YYJ), BC        | AC8065 | Ohr30<br>Economy L<br>Operated by: Air Canada Express -<br>Jazz   Q400       |
|                        |   |   | Total duration                                       |        | 2hr50  |
|                        |   |   |  |        |  |

#### Passengers

A Douglas Donaldson

Ticket Number 0142197138557

Air Canada - Aeroplan Personal Information

AC8561 Personal Information

AC8065

| Tax information<br>GST/HST no. 10009-2287 RT0001 |  | Additional Charges |   |
|--|--|--------------------|---|
| \$1.75   |  | adult              |   |
|  | Air Transportation Charges                           |                    |   |
|  | Base Fare  | 10.00              |   |
|  | Goods and Services Tax - Canada no. 100092287 RT0001 | 0.50               |   |
|  | Total Additional Fare - per passenger                | 10.50              | Z |
|  | Extras (Change Fee)                                  |                    |   |
|  | Change Fee   | 25.00              |   |
|  | Goods and Services Tax - Canada no. 100092287 RT0001 | 1.25               |   |
|  | Total Extras (Change Fee) - per passenger            | 26.25              | 3 |
|  | Total (per passenger)                                | 36.75              |   |
|  | seal selection                                       |                    |   |
|  | DOUGLAS Donaldson<br>AC8561, Personal Information    |                    |   |
|  |  | 0.00               |   |
|  | AC8065:  | 0.00               |   |
|  | GRAND TOTAL(Canadian dollars)                        | \$36 <sup>75</sup> |   |
|  |  |                    |   |

# Check-in and boarding gate deadlines

90

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

45

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

# Thanks for booking with us! We've emailed you this confirmation.

We look forward to seeing you!

Lisa Silverio

lisa.silverio@gov.bc.ca Personal Information \$164.84

CHARGED TO MASTERCARE Government Financial Information

Our charges will appear on your statement as "V2V Vacations"

Government Financial Information

Booking

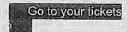
Victoria → Vancouver

Sunday, September 9th 2018 @ 09:00 - 12:30

1 Royal Passenger

## Important: Your Ticket

Click the button to go to your ticket. Please bring a printed copy or have them ready on your phone so we can check you in.



# We look forward to welcoming you aboard the V2V Empress!

#### Check-In

Please arrive at least 30 minutes in advance of your departure time,

#### Location

The Victoria check-in terminal is located at 470 Belleville Street on the waterfront level of the Steamship Terminal building, across the street from the Hotel Grand Pacific.

Our sales and activities information desk can be found inside the Steamship Terminal building, on street level. The V2V Vacations counter is located next to Starbucks.

# Passenger Drop Off

Passengers can be dropped off curbside at the Steamship Terminal building on 470 Belleville Street.

# Parking

Underground parking is available at the Hotel Grand Pacific at 463 Belleville Street, across from the Steamship Terminal building and our check-in terminal.

# Find Us

CANCELLATIONS

Government Financial Information
Lisa Silverio -

You are free to cancel your booking at no charge up to 48 hours prior to your departure. Cancellations received between 48 hours and 24 hours prior to departure time will incur a charge of 50% of the fare paid. Cancellations received within 24 hours of departure time are non-refundable.

Vacation packages which include hotel accommodations, activities, flights and other services, advanced purchase tickets and special promotions such as Buy One Get One are fully non-refundable.

### Date and/or time change policy

- Changes made within 24 hours of the departure date will incur a 50% fee on the base fare paid, plus any fare difference (if applicable).
- Changes received between 48 hours and 24 hours prior to departure time will incur a charge of 20% of the fare paid.
- More than 48 hours prior to departure, changes and cancellations to a reservation will not incur a cancellation or change fee.
- Vacation packages which include hotel accommodations, activities, flights and other services, advanced purchase tickets and special promotions such as Buy One Get One are fully non-refundable.

DETERM

Royal Passenger

\$148.50

Full Name: Douglas Donaldson

Special Rates: Canadian National and

Provincial Government

-\$16.50

Personal Information

Add one piece of complimentary checked luggage: Yes

All prices are in Canadian dollars

Direct online booking powered by FareHarbor.com





Government Financial Information

Booking Reference:

Date of issue: 12 Jul, 2018

This is your linerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also taze the time to review a as it centains 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 carner's privacy policy and if your hooking is made via a reservation system provider ("QDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carner or GDS directly. You should read this documentation, which applies to your hooking and specifies, for example, how your personal data is collected, stored, used disclosed any transferred. We also invite you to view An Canada's Privacy Policy Unitedly.



Economy - Standard

Friday 14 Sep. 2018

14:45 Vancouver

Vancouver Intl. (YVR), BC Terminal M

16:34 **Smithers** (YYD), BC



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

### Passengers



#### A Douglas Donaldson

Personal Information AC8562

**Ticket Number** 0142197506188

Air Canada - Aeroplan Personal Information



### Purchase summary

| MasterCard<br>Government Financial      | phen Transportation Charges                          | 1 adult             |
|---|--|---------------------|
| Tax Information                         | Fig. 31 statistical cumder                           |                     |
| GST/HST no. 10009-2287 RT0001<br>511.41 | Base Fare - Economy - Standard                       | 198.00              |
|   | Surcharges   | 18.00               |
|   | Takes, tess arto charges                             |                     |
|   | Goods and Services Tax - Canada no. 100092287 RT0001 | 11.41               |
|   | Air Travellers Security Charge - Canada              | 7.12                |
|   | Airport Improvement Fee - Canada                     | 5,00                |
|   | Total airfere and taxes before options               | \$239 <sup>53</sup> |
|   | GRAND TOTAL (Canadian dollars)                       | \$239 <sup>53</sup> |



Government Financial Information

Booking Reference:

Date of issue: 13 Jul, 2018

This is your linerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable toriffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and office important information related to your idp.

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 of GDS directly. You should read this documentation, which applies to your booking and specifies, for example, from your personal data is collected, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Standard

Tuesday 31 Jul. 2018 09:40

Smithers (YYD), BC A

11:27

Vancouver Vancouver Intl. (YVR), BC AC8561

thr47

Economy T Operated by: Air Canada Express -

Jazz | Dash 8-300

Layover in Vancouver

Ohr33

Tuesday 31 Jul. 2018 12:00

Vancouver

Vancouver Intl. (YVR), BC Terminal M

4

12:31

Victoria Victoria Intl. (YYJ), BC AC8065

Ohr31

Economy T Operated by: Air Canada Express -

Jazz | Q400

Total duration

2hr51

### Passengers

n Douglas Donaldson

Ticket Number 0142197567345

Air Canada - Aeroplan Personal Information Con

AC8561<sup>Personal</sup> Information

AC8065

# Purchase summary

| MasterCard<br>Government Financial Information        |  | 1 adult |
|---|--|---------|
| Amount paid: 5340,33                                  | A Paris O'Thurspelling Chicago   |         |
| Tax Information GST/HST no. 10009-2287 RT0001 \$16,21 | print to the state of the state |         |
|   | Base Fare - Economy - Standard   | 274.00  |
|   | Surcharges   | 18.00   |
|   | Tage walk fees say energies  |         |
|   | Goods and Services Tax - Canada no. 100092287 RT0001   | 16.21   |
|   | Air Travellers Socurity Charge - Canada  | 7.12    |
|   | Airport Improvement Fee - Canada   | 25,00   |
|   | Total sirtare and taxes before options   | 534033  |
|   | GRAND TOTAL (Canadian dollars)   | \$34033 |

# (1)

# Check-in and boarding gate deadlines

| Within Canada | Wit | hin | Ca | nada |  |
|---------------|-----|-----|----|------|--|
|---------------|-----|-----|----|------|--|

Recommended check-in time

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

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

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

1. From Toronto City Airport (YTZ) - Checken and trappage drop-off deadline: 20 minutes



Government Financial Information

Booking Reference:

Date of issue, 24 Jul, 2018

This is your litinerary/Receipt. You must oring 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 a as it contains the general conditions of carriage and applicable toriffs that apply to the tickets, bookings and oir 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.



#### Economy - Standard

Tuesday 31 Jul 2018

16:45

Victoria

Victoria Intl. (YYJ), BC

17:13

Vancouver Vancouver Intl. (YVR), BC

AC8074

Ohr28

Economy Q

Operated by: Air Canada Express -

Jazz | Q400

Layover in Vancouver

Ohr37

Tuesday 31 Jul 2018

17:50

Vancouver

Vancouver Intl. (YVR), BC



19:39

**Smithers** 

(YYD), BC

AC8564 1hr49

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

Total duration

2hr54

### Passengers



**Ticket Number** 0142198077191

Air Canada - Aeroplan Personal Information

Seats AC8074

Personal Information

AC8564

# Purchase summary

| MasterCard<br>Government Financial<br>Information 5509,38   | ада Ан Тranaфоникоп Спаграз                          | 1 adult             |
|---|--|---------------------|
| Tax information<br>GST/HST no. 10009-2287 RT0001<br>\$24.28 | Base Fare - Economy - Standard Surcharges            | 445.00              |
|   | -  | 18.00               |
|   | 13 taxes facs and charges                            |                     |
|   | Goods and Services Tax - Canada no. 100092287 RT0001 | 24,26               |
|   | Air Travellers Security Charge - Canada              | 7.12                |
|   | Airport Improvement Fee - Canada                     | 15.00               |
|   | Total airfare and taxes before options               | \$50938             |
|   | GRAND TOTAL (Canadian dollars)                       | \$509 <sup>38</sup> |



### Check-in and boarding gate deadlines

Within Canada

90 minutes

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

45 minutes<sup>5</sup>

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

15

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

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



Government Financial Information

Booking Reference:

Date of issue: 25 Jul, 2018

This is your litherary/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 frip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy pakey 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.



Economy - Standard

Tuesday 25 Sep. 2018 09:40 Smithers (YYD), BC



11:26 Vancouver Vancouver Intl. (YVR), BC



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

### Passengers



Ticket Number 0142198141200

Air Canada - Aeropian Personal Information Seats
Personal Information
AC8561



### Purchase summary

1 adult MasterCard Government Financial Informationald: \$260,53 A Fir Transportation Charges Tax information GST/HST no. 10009-2287 RT0001 Base Fare - Economy - Standard 198.00 \$12,41 Surcharges 18.00 Taxes, fees and onliges Goods and Services Tax - Canada no. 100092287 RT0001 12.41 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 25.00 Total airfare and taxes before options \$26053 GRAND TOTAL (Canadian dollars) \$26053



Government Financial Information

Booking Reference:

Date of issue: 24 Jul, 2018

This is your linerary/Receipt. You must bring it with you to the arrord 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 Travet Centra 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, used, disclosed and transferred. We also invite you to new Air Canada's Privacy Policy directly.



|                           |   |   |   | a s    | Economy - Standard   |
|---------------------------|---|---|---|--------|--|
| Wednesday<br>01 Aug, 2018 | 14:55<br><b>Victoria</b><br>Victoria Intl. (YYJ), BC  | + | 15:23  Vancouver Vancouver Intl. (YVR), BC Terminal M | AC8070 | Ohr28<br>Economy U<br>Operated by: Air Canada Express -<br>Jazz   Q400       |
|                           |   |   | Layover in Vancouver                                  |        | 2hr27  |
| Wednesday<br>01 Aug. 2018 | 17:50  Vancouver Vancouver Intl. (YVR), BC Terminal M | 4 | 19:39<br>Smithers<br>(YYD), BC                        | AC8564 | 1hr49<br>Economy U<br>Operated by: Air Canada Express -<br>Jazz   Dash 8-300 |
|                           |   |   | Total duration  |        | 4hr44  |
|                           |   |   |   |        |  |

### Passengers



**Ticket Number** 0142198332699

Air Canada - Aeroplan Personal Information

AC8070 Personal Information

AC8564

| Tax information                          |  | Additional Charges  |     |
|--|--|---------------------|-----|
| GST/HST no. 10009-2287 RT0001<br>\$10.40 |  | adult               |     |
|  | Ar Transponation Charges                             |                     |     |
|  | Base Fare  | 108.00              |     |
|  | Goods and Services Tax - Canada no. 100092287 RT0001 | 5.40                | 13  |
|  | Total Additional Fare - per passenger                | 113,40              | ,,, |
|  | Extras (Change Fee)<br>Change Fee                    | 100.00              |     |
|  | Goods and Services Tax - Canada no. 100092287 RT0001 | 5.00                | 12  |
|  | Total Extras (Change Fee) - per passenger            | 105.00              |     |
|  | Total (per passenger)                                | 218.40              |     |
|  | Seel seestion  |                     |     |
|  | DOUGLAS Donaldson<br>AC8070.Personal Information     | 0,00                |     |
|  | AC8564:  | 0.00                |     |
|  | GRAND TOTAL(Canadian dollars)                        | \$218 <sup>40</sup> |     |
|  |  |                     |     |

# ①

### Check-in and boarding gate deadlines

| sacration. | Canada |
|------------|--------|
| AMITOIL    | 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 light.

15 minutes

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

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