Minister's Quarterly Travel Expense Summary

Name: Honourable Melanie Mark

Quarter: 2018 July to September

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 6,444.49

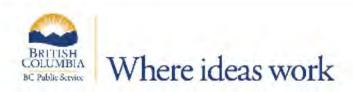
Other Travel in Province: \$ 2,095.93

Out of Country Travel:

Out of Province Travel: -\$ 490.71

Total travel expenses paid this quarter: \$ 8,049.71

Travel expenses fiscal year-to-date: \$16,299.99



Travel Voucher (Restricted Use)

Control No.

E128970

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				_ E	mployee ID			ne Number		
Mark, M					nal Informa ion			0) 356-0179		
	rganization ed Education				ob Title Minister		1 rav	el Group Co	ode	
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Travel	Places	Travelled	1	1 1	ersonal	Other	Meals	South at	Misc	ellaneous
Dates	*PCard	Carrie	ř.	and the second	hicle Use	Transport	3	Lodging		
2018	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
06/18	*Van/CR/Van (CN		2121	110	0.00	171.30	27.00	1000		20 20 00 00
06/19	Vancouver	0830	0837		0.00				10.70	drycleaning
06/20	Vancouver	0800	1430	28		0.70	10.50		1111111111	
06/26	*Van/Vic/Van(HJ)	1015	1835	28		9.70	48.50			
06/27	Coquitlam	0730	2110	0		35.50				
06/28	Coquitlam	0900	1700	21						
06/29	Burnaby	0745	1030	3						
07/04	Vancouver	0700	2359	30	1000000					
07/05	Vancouver	0700	2359	40	0.00	2.0			1.00	1
07/06	Vancouver	0700	1400	16	THE RESERVE TO THE PERSON NAMED IN		-		40	01 : 7 : 1
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	019 110	2.00	18000		5702		0000	Government	Financial	\$ 286.72
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	019 110	01	18000	0	5750	11M	TCCA			\$ 48.50
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- Certifie disburse a result	ed this travel expen ements made and/o of travel on govern h I have not been a	se claim is r allowand ment busi	s a true sta ces to which ness as de	ch I am etailed	entitled as above and	Fillit Name			ate Signed	
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Spending Authority Signature (See Audit Trail) Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name Date Signed							
- Requis	nent Authority Sig sition for payment p stration Act.				e Financial	Print Nam	ie	1	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 2018Jul19 SLP

Notes for Travel Voucher E128970

Melanie Mark

June 18, 2018 – Bonny's taxi to DTVan event (42.50 pd by m/c) – Blacktop Cab (39.90 pd by m/c) to Vancouver airport Van/Campbell River (CMA pd by p/c) – persona ride to event – personal ride to Campbell River airport – CR/Van (CMA pd by p/c) – Richmond Taxi (42.00 pd by m/c) to DTVan for event – Blacktop Cab (46.90 pd by m/c) home.

June 19, 2018 – MARV's One Hour Drycleaning (10.70 pd by visa)

June 20, 2018 – drive to DTVan for meetings – drive home.

June 26, 2018 – CCA Victoria - drive to Helijet Van/Vic (pd by p/c)- share ride to events and back to building – Yellow Cab (9.70 pd by m/c) to Helijet Vic/Van (pd by p/c) to home

June 27, 2018 – personal ride to events and meetings – Bonny's taxi (35.50 pd by m/c) to home

June 28, 2018 – drive to Coquitlam for meetings – drive home

June 29, 2048 – drive to event – drive home

July 4, 2018 – drive to DTVan for CMEC conference – o/n

July 5, 2018 – Vancouver – CMEC conference – o/n

July 6, 2018 – Vancouver – CMEC conference – drive home

RICHMOND TAXI #16
2440 SHELL RD V6X2P1
RICHMOND BC
20123638

1111

PURCHASE

06-18-2018 17:38:58
Acct # Government Financial C
Exp Date '''' Card Type MC
Name: MELANIE SO MARK

A000000004101(nal

MasterCard

1111

Trace # 460002 Operator 116 FB2012363802

Inv. # 116 Auth # 203858

RRN 001820002

Total

\$42.00

(00) APPROVED-THANK YOU

Retain this copy for your records Customer copy

604-272-1111

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

DUPLICATE

BLACK TOP AND CHECKERS-367 777 PACIFIC ST VANCOUVER BC

DUPLICATE

Government Financial

CARD

Information

CARD TYPE MASTERCARD

DATE

2018/06/18

TIME

0669 21:21:33

CLERK ID

2

RECEIPT NUMBER

C85061764-001-495-004-0

PURCHASE TOTAL

\$46.90

MasterCard A0000000041010 9DD0031B48841DDC 0000008000-E800 277837445BB75E13

APPROVED

AUTH# 002133

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

BONNY'S TAXI B 123 5759 SIDLEY STREET BURNABY

> **Government Financial** Information

CARD

CARD TYPE

MASTERCARD

DATE

2018/06/18

TIME

8688 08:05:10

CLERK ID

RECEIPT NUMBER

C85026382-001-147-004-0

PURCHASE TOTAL

\$42.50

State of J A0000000111610

8A2A860FA34B9A3E 0000008000-E800 3AA899E21F0262B4

APPROVED

AUTH# 110510

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS BLACKTOP & CHECKER CABS#22 777 PACIFIC ST VANCOUVER

Government Financial

CARD Information

CARD TYPE

MASTERCARD

DATE

2018/06/18

TIME

5154 10:22:06

CLERK ID

RECEIPT NUMBER

C\$5010831-001-618-003-0

PURCHASE TOTAL

\$39.90

MasterCard A0000000041010 887C7AF707C84444 0C00008000-E800 7A4D1F7DE98E2F5D

APPROVED

AUTH# 132206

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Personal Informa	tion	
	M	ARV'S
E	ONE HOU	R DRYCLEANERS
AMOUNT PREPAI	D 4786	Imperial Street
	Phone:	(604) 433-6112
N		
	ARK	
ADDRESS/Person	al Information	LOT NO.
PHONE		LOT NO.
DAY N	MON TUE WED THU	FRI SAT
HOUR A	M 8 9 10 11 12 PM 1	2 3 4 5 60/
TR	OUSERS	
	ITS 2 PC 3 PC	2 2
SH	IIRTS /	1 100
OV	ERCOATS RAINCOATS	
SW	/EATERS	N. A.
	Personal Information	N
BLI	OUSES	
	IRTS	N N
	CKETS	10 000
TIE		10 00
G.S	x1.	, ,
SJure,	SO18 TOTAL -	10 70

MARV'S ONE HOUR DRY CLEANIN 4786 IMPERIAL STREET BURNABY BC V5J 102

TERM # 37770052 INVOICE # SEQUENCE # Personal "-"TUO"2201

Government Financial CARD CREDIT/VISA Information 2018/06/19

08 37-32

PURCHASE

TOTAL.

\$ 10.70

Attria 091853 II 0118 HIS# 20180619083733 H15#

TRANSACTION APPROVED OOG

THANK YOU

VISA Desjardins
AID A0000000031010
AROC 7FE6BEE74F53A4F6
TVR 0000000000

VER:

CTP_PAX_APP_104
CUSTOMER COPY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240032

PURCHASE

06-26-2018 17:07:44
Acct # Government Financial C
Exp Date **/** Card Type MC
Name: MELANIE son IARK
A0000000041010 al Master Card

Operator: 132 Trace # 15178 Inv. # 660

Auth # 200743

RRN 001087003

Total

\$9.70

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222 BONNY'S TAXI # .. 0 5759 SIDLEY STREET BURNABY BC

CARD Government Financial Information

CARD TYPE

MASTERCALD

DATE

2018/06/2

TIME

5003 21:05:44

CLERK ID

02

RECEIPT NUMBER

C85042290-001-907-013-0

PURCHASE TOTAL

\$35.50

MasterCard A0000000041010 4C46C3676C8F61C8 0000008000-E800 E70979CB77E4DE3B

APPROVED

AUTH# 000544 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Tuesday, May 15, 2018 11:45 AM

To:

Hubley, Holly AEST:EX

Subject:

Air Canada - 30 Sep: Vancouver - Victoria (Booking Reference: Government Financial Information Government

Attachments:

Air_Canada_Booking_Government Financial Information



Booking Confirmation

Government Financial Booking Reference

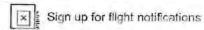
Date of issue: 15 May, 2018

Select Seats

Check in



Manage my booking



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

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers

Melanie Mark

Seats

Personal Information AC8081

Ticket Number: 0142194780881

Air Canada - Aeroplan:

Personal Information

□ Depart



Purchase summary

Government Financial Information		1 adult
Amount paid: \$109.33 Full details can be found in	Air Transportation Charges	82.00
your attached Itinerary/Receipt Tax information	Seat selection	10.00
GST/HST no. 10009-2287 RT0001 \$5.21	Taxes, fees and charges	17.33
	GRAND TOTAL (Canadian dollars)	\$109 ³³

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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





Max. weight per bag: 23.0 kg (50.0 lb)

Max. dimensions per bag: 158.0 cm (62.0 in)

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Tuesday, May 15, 2018 2:26 PM

To:

Hubley, Holly AEST:EX

Subject:

Attachments:

Government Air Canada - 14 Oct: Vancouver - Victoria (Booking Reference: Financial Information

Air_Canada_Booking_Confirmation_Government Financial



Booking Confirmation

Government Financial Booking Reference: Information

Date of issue: 15 May 2018

Select Seats

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Passengers

Melanie Mark

Seats

Personal Information

AC8081

Ticket Number: 0142194792233

Air Canada - Aeroplan:

Personal Information

Depart

Sunday 14 Oct. 2018

20:40

Vancouver

Vancouver Intl. (YVR), Terminal M



21:10

Victoria

Victoria Intl. (YYJ). British Columbia



Ohr30

Economy W

Operated by:Air Canada Express - Jazz | Q400

Purchase summary

MasterCard Government Financial Information		1 adult
Amount paid: \$1/1.28 Full details can be found in	Air Transportation Charges	141.00
your attached Itinerary/Receipt Tax information	Seat selection	10.00
GST/HST no. 10009-2287 RT0001 \$8.16	Taxes, fees and charges	20.28
	GRAND TOTAL (Canadian dollars)	\$17128

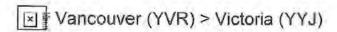
Baggage allowance

Carry-on Baggage

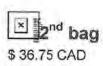
On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store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

Checked Baggage

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







Including taxes

Max. weight per bag: 23.0 kg (50.0 lb)

Max. dimensions per bag: 158.0 cm (62.0 in)

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD

From:

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Sent:

Tuesday, May 15, 2018 2:43 PM

To:

Hubley, Holly AEST:EX

Government Financial

Subject:

Air Canada - 28 Oct: Vancouver - Victoria (Booking Reference:Information Government Financial Information

Attachments:

Air_Canada_Booking_Confirmation



Booking Confirmation

Government Financial Information

Booking Reference

Date of issue: 15 May, 2018



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Passengers

Melanie Mark

Seats

Personal Information AC8083

Ticket Number:

0142194793258

Air Canada - Aeropian: Personal Information

Depart

Sunday
28 Oct, 2018

21:15

Vancouver

Vancouver Intl. (YVR),
Terminal M

Ohr30

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

Purchase summary

Amount paid: \$109.33 Full details can be found in your attached Itinerary/Receipt	Tax information GST/HST no. 10009-2287	Taxes, fees and charges	17.33
A			10.00
MasterCard 1 adult	Government Financial Information	Air Transportation Charges	7 77

Baggage allowance

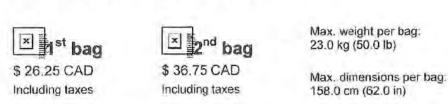
Carry-on Baggage

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

Checked Baggage

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





^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Tuesday, May 15, 2018 2:57 PM

To:

Hubley, Holly AEST:EX

Subject:

Attachments:

Government Air Canada - 25 Nov: Vancouver - Victoria (Booking Reference: Financial Information

Air_Canada_Booking_Confirmation_Information



Booking Confirmation

Government Financial Information

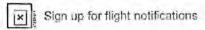
Booking Reference:

Date of issue: 15 May, 2018

Select Seats

Check in

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IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage. dangerous goods and other important information related to your trip.

Passengers

Melanie Mark

Seats

Personal Informa ion AC8083

Ticket Number: 0142194794105

Air Canada - Aeroplan: Personal Information

□ Depart

Sunday
25 Nov, 2018

Vancouver
Vancouver Intl. (YVR).
Terminal M

Ohr30

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

Purchase summary

MasterCard Government Financial Information		1 adult
Amount paid: \$109.33	Air Transportation Charges	82.00
Full details can be found in your attached Itinerary/Receipt Tax information	Seat selection	10.00
GST/HST no. 10009-2287 RT0001 \$5.21	Taxes, fees and charges	17.33
3118241 3200	GRAND TOTAL (Canadian dollars)	\$109 ³³

Baggage allowance

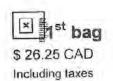
Carry-on Baggage

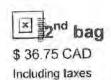
On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: $23 \times 40 \times 55$ cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: $16 \times 33 \times 43$ cm [6 x 13×17 in]). Your carry-on baggage must be light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

Checked Baggage

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Max. weight per bag: 23.0 kg (50.0 lb)

Max. dimensions per bag: 158.0 cm (62.0 in)

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD

From:

Air Canada < confirmation@aircanada.ca>

Sent:

Tuesday, May 15, 2018 2:32 PM

To:

Hubley, Holly AEST:EX

Government Financial

Subject:

Air Canada - 21 Oct: Vancouver - Victoria (Booking Reference: Information Government Financial Air_Canada_Booking_Confirmation_{Information}

Attachments:



Booking Confirmation

Government Financial Information Date of issue: 15 May, 2018 Booking Reference: Check in Select Seats Sign up for flight notifications Manage my booking

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Passengers

Melanie Mark

Seats

Personal Information AC8081

Ticket Number: 0142194792579

Air Canada - Aeroplan: Personal Information

Sunday 21 Oct. 2018

20:40

Vancouver

Vancouver Intl. (YVR), Terminal M



21:10

Victoria

Victoria Intl. (YYJ), British Columbia

AC8081

Ohr30 Economy W

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

MasterCard Government Financial Information		1 adult
Amount paid: \$171.28 Full details can be found in	Air Transportation Charges	141.00
your attached Itinerary/Receipt Tax information	Seat selection	10.00
GST/HST no. 10009-2287 RT0001 \$8.16	Taxes, fees and charges	20.28
	GRAND TOTAL (Canadian dollars)	\$171 ²⁸

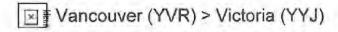
Baggage allowance

Carry-on Baggage

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

Checked Baggage

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





\$ 26.25 CAD Including taxes 2nd bag \$ 36.75 CAD

\$ 36.75 CAD Including taxes

Max. weight per bag: 23.0 kg (50.0 lb)

Max. dimensions per bag: 158.0 cm (62.0 in)

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Tuesday, May 15, 2018 2:48 PM

To:

Hubley, Holly AEST:EX

Government Information

Subject:

Attachments:

Air Canada - 04 Nov: Vancouver - Victoria (Booking Reference: Financial

Air_Canada_Booking_Confirmation_Information

Booking Confirmation



Government Financial Information

Booking Reference

Date of issue 15 May, 2018

Select Seats

Check in

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Passengers

Melanie Mark

Seats

Personal Information

AC8083

Ticket Number: 0142194793564

Air Canada - Aeroplan: Personal Information

Depart

Sunday
04 Nov, 2018

21:15

Vancouver

Vancouver Intl. (YVR).

Terminal M

Ohr30

Economy A

Operated by:Air Canada Express - Jazz | Q400

Purchase summary

MasterCard Government Financial Information		1 adult
Amount paid: \$109.33 Full details can be found in	Air Transportation Charges	82.00
your attached Itinerary/Receipt Tax information	Seat selection	10.00
GST/HST no. 10009-2287 RT0001 \$5.21	Taxes, fees and charges	17.33
	GRAND TOTAL (Canadian dollars)	\$109 ³³

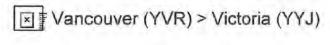
Baggage allowance

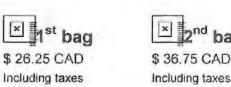
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Max. dimensions per bag: 158.0 cm (62.0 in)

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD

From: Air Canada < confirmation@aircanada.ca>

Sent: Tuesday, May 15, 2018 2:53 PM

To: Hubley, Holly AEST:EX

Government Subject: Air Canada - 18 Nov: Vancouver - Victoria (Booking Reference: Financial Government Financial Information Information

Attachments:



Booking Confirmation

Government Financial Booking ReferenceInformation Date of issue: 15 May, 2018 Select Seats Check in Manage my booking Sign up for flight notifications

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

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

assengers

Melanie Mark Personal Information AC8079 Ticket Number:

0142194793845

Air Canada - Aeroplan: Personal Information

☑ Depart



Purchase summary

MasterCard Government Financial Information		1 adult
Amount paid: \$109.33 Full details can be found in	Air Transportation Charges	82.00
your attached Itinerary/Receipt Tax information	Seat selection	10.00
GST/HST no. 10009-2287 RT0001 \$5.21	Taxes, fees and charges	17.33
	GRAND TOTAL (Canadian dollars)	^{\$} 109 ³³

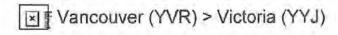
Baggage allowance

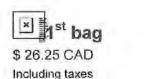
Carry-on Baggage

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

Checked Baggage

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





2nd bag \$ 36.75 CAD

Including taxes

Max, weight per bag: 23.0 kg (50.0 lb)

Max. dimensions per bag: 158.0 cm (62.0 in)

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Tuesday, May 15, 2018 3:29 PM

To:

Hubley, Holly AEST:EX

Government Financial

Subject:

Air Canada - 25 May: Vancouver - Cranbrook (Booking Reference:Information

Attachments:

Air_Canada_Booking_Confirmation_Information

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 15 May, 2018

Select Seats

Check in

Manage my booking

Sign up for flight notifications

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

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets. bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers

Melanie Mark

Seats

Personal Informa ion AC8215

Ticket Number:

0142194795874

AC8218

Air Canada - Aeroplan: Personal Information

Christina Rzepa

Seats

Personal Information

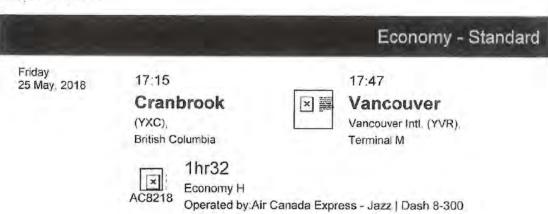
Ticket Number:

AC8215 AC8218

■ Depart

Economy - Standard Friday 08:55 11:22 25 May, 2018 Vancouver Cranbrook Vancouver Intl. (YVR), (YXC). Terminal M British Columbia 1hr27 × Economy W AC8215 Operated by:Air Canada Express - Jazz | Dash 8-300

Return



Purchase summary

	GRAND TOTAL (Canadian dollars)	\$1298 ³²
GST/HST no. 10009-2287 RT0001 \$61.82	Taxes, fees and charges	108.32
your attached Itinerary/Receipt Tax information	Seat selection	40.00
Amount paid: \$1298.32 Full details can be found in	Air Transportation Charges	1150.00
MasterCard Government Financial Information		2 adults

Baggage allowance

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Monday, May 28, 2018 1:51 PM

To:

Hubley, Holly AEST:EX

Subject:

Attachments:

Government Financial Air Canada - 06 Jun: Vancouver - Ottawa (Booking Reference: Information

Air_Canada_Booking_Confirmation_Information

Booking Confirmation

Government Financial Booking Reference: Information

Date of issue 28 May, 2018

Select Seats

Check in



Manage my booking

Sign up for flight notifications

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

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers

* Melanie Mark

Seats

Government Financial AC344 Information

Ticket Number:

0142195356774

AC345

Air Canada - Aaronian Personal Information

□ Depart

Wednesday 06 Jun, 2018

17:50

Vancouver

Vancouver Intl. (YVR), Terminal M



01:26+1 day

Ottawa

Ottawa Intl. (YOW).
Ontario

4hr36

X COM

Economy V

Operated by:Air Canada | A320-200 | DWi-Fi

Air Canada Bistro



Economy - Standard

Thursday 07 Jun, 2018

18:00

Ottawa

×

20:14

Vancouver

Vancouver Intl. (YVR). Terminal M

Ottawa Intl. (YOW), Ontario



5hr14 Economy W

AC345

Operated by:Air Canada | A321-200 | Wi-Fi

Air Canada Bistro

Purchase summary

MasterCard Government Financial Information 1 adult Amount paid: \$1048.95 Air Transportation Charges 900.00 Full details can be found in your attached Itinerary/Receipt Seat selection 40.00 Tax information GST/HST no. 10009-2287 Taxes, fees and charges RT0001 \$48.71 108.95 GST/HST no. 10009-2287 \$1048⁹⁵ GRAND TOTAL (Canadian dollars) RT0001 \$2.99

Baggage allowance

Carry-on Baggage



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:

MELANIE MARK

Booking Reference: Information

Email:

Holly.Hubley@gov.bc.ca

Personal Information

Flight Itinerary

Flight	From	То	Aircraft	Status
9M586	11:35 - Vancouver 18 Jun 2018	12:15 - Campbell River 18 Jun 2018	Beech1900D	CONFIRMED
9M595	16:10 - Campbell River 18 Jun 2018	16:50 - Vancouver 18 Jun 2018	Beech1900D	CONFIRMED

Name

MARK MELANIE

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
MARK, MELANIE	YVR - Vancouver AIF	\$5.00	0.2500	0.2500	\$5.25
MARK, MELANIE	U - ECON - U	\$121.00	6.0500	6.0500	\$127.05
MARK, MELANIE	ATSC	\$7.12	0.3600	0.3600	\$7.48
MARK, MELANIE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
MARK, MELANIE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
MARK, MELANIE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
MARK,MELANIE	U - ECON - U	\$121.00	6.0500	6.0500	\$127.05
MARK, MELANIE	ATSC	\$7.12	0.3600	0.3600	\$7.48
MARK, MELANIE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
MARK, MELANIE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
IARK,MELANIE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$327.24	\$16.37	\$0.00	\$343.61

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
30 May 2018	Holly Hubley	\$343.61	MASTERCARD

^{*}All charges and payments appear in: CAD



Travel Voucher (Restricted Use)

Control No.

E129157

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	•	maci you	1 WIIIISU y	S Director/	Er	nployee ID al Information	ation and Privi	Pho	ne Number		
Mark, Me	elanie ganizatio r					al Information b Title			0) 356-0179 rel Group Co	do	
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2018/07/	•		2019				4				
Type of T	ravel		14. Rea	son for Tr	avel				Headquarte	rs	
In Provin				rial Busine	ess				Vancouver		
12. Mailir	ng Addres	s for Che	que								
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07/10	Vancouv		0815	1530	32						
07/17	Van/Kel/		0730	1600	32	0.00		27.00	.		
07/19	Vancouv		0730	1100	26			27.00	'		
07/23	Varicouv	/CI	0700	1700	25			27.00	,		
07/25	Vancouv	/er	0500	1530	-	0.00		27.00			
07/26	Vancouv		1230	1700	30		,				
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	of travel on										
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party.	-11 A 41	' 0'		A 174 T	F !!!		Delet No			-4- 0! !	
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Administ	tration Act	and relate	a policies	۰.							
57. Pavm	ent Autho	rity Sign	ature (Se	e Audit T	rail)		Print Name	1	D	ate Signed	
- Requis	ition for pa	vment bu	rsuant to	section 32	of the	Financial			5	0.9	
	ration Act.	,									
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Production Copyright © Government of British Columbia Ministry Spending Authority ARCS Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E129157 for Mark, Melanie

1 note(s) returned.

Created On		Author	Note
2018/07/16 12:17:08	Flesh, Cindy (IDIR\CFLESH)	Cindy.Flesh@gov.bc.ca	see attached for notes

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher E129157

Melanie Mark

July 16, 2018 – drive to DTVan for events and meetings – drive home.

July 17, 2018 – drive to DTVan for meetings – drive home

July 19, 2018 – Bonny's Taxi (49.00 pd by m/c to airport Van/Kelowna (AC pd by p/c) – personal ride to event – personal ride to airport Kelowna/Van (AC pd by p/c) Vancouver Taxi (56.60 pd by m/c) to home

July 23, 2018 – drive to DTVan for event – drive home

July 24, 2018 – CCA Victoria - drive to Helijet Van/Vic (pd by p/c)- shuttle to buildings for meetings – Yellow Cab (10.00 pd by m/c) to Helijet Vic/Van (pd by p/c) drive home

July 25, 2018 – Bonny's Taxi (47.80 pd by m/c) to airport Van/Kelowna (AC pd by p/c) – share ride to event – share ride to airport Kelowna/Van (AC pd by p/c) VancouverTaxi (50.80 pd by m/c) to home

July 26, 2018 – drive to DTVan for meeting and event – drive home

VANCOUVER TAXI 790 CLARK DR VANCOUVER

Government Financial Information

CARD TYPE DATE

CARD

MASTERCARD 2018/07/19

2

TIME CLERK ID 0174 15:35:25 4217

INVOICE # RECEIPT NUMBER

C85041153-001-745-005-0

PURCHASE

TOTAL

\$56.60

WasterCard 40000000041010 C4D0AD693A0820DD 3000008000-E800 3A089F7C408B9143

APPROVED

183525 THANK YOU

01-027

CARDHOLDER COPY

MPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

104*871*1111 IST# 1054855080 OWNLOAD 'AN TAXI APP

AUTH# 110052 APPROVED THANK YOU

IMPORTANT - RETAIN THIS

IMPORTANT - RETAIN THIS

CARDHOLDER COPY

COPY FOR YOUR RECORDS

CARDHOLDER COPY

COPY FOR YOUR RECORDS

01-027

AUTH# 084628 THANK YOU

01-027

Customer copy records

APPROVED

www.yellowcabvictoria.com 250-381-2222

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

COPY FOR YOUR RECORDS

AUTH# 182634 01-027

THANK YOU

0000008000-E800 A0000000041010 170C39805ECB6F0F MasterCard

EC2154D5E1A3BD9B

MasterCard 0000008000-E800 4EF035798D2C2A90 A0000000041010 BCESA1AA7AF98138

APFROVED

Retain this copy for your

[001] APPROVED-THANK YOU

E05BFC5FC9574378 0000008000-E800 8078F68F7A717706 A00000000041010

MasterCard

\$50.80

817 FISGARD STREET VOWING VICTORIA VELLOW CAB

GH2185240022 21852400

PURCHASE ***

DATE

CARD TYPE

Gov em ment Fina ncial Infor mati on

5759 SIDLEY STREET

5759 SIDLEY STREET BONNY'S TAXI B 103

BURNABY

BURNABY

BONNY'S TAXI B 48

PURCHASE

PURCHASE TOTAL

> A0000000041010 Name: MELANIE J MARK

MasterCard

TOTAL PURCHASE

\$49.00

\$47.80

Auth # 182525 Inv. # 122 Trace # 2882 Operator: 122

REN 001385006

RECEIPT NUMBER

C85048614-001-907-002-0

CLERK ID TIME

0409 08:00:51

2018/07/19 MASTERCARD

DATE

0088 05:46:28

07-24-2018

2018/07/25 MASTERCARD

CLERK ID TIME

RECEIPT NUMBER

C85025021-001-465-031-0

CARD

Govern ment Financi al Informat ion

CARD TYPE

Acct # Go verment Fin a dall for matter Coverment Fin a dall for matter Coverment Cove CLERK ID TIME DATE CARD TYPGOVER THE INTERIOR INT

RECEIPT NUMBER C85055330-001-705-005-0

0344 15:28:34 2018/57/25 VANCOUVER VANCOUVER TAX! 790 CLARK DR

From: passengerservices@helijet.com
Sent: Thursday, June 7, 2018 11:40 AM

To: Hubley, Holly AEST:EX

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

		Customer Information
Government Financial Inform	Customer #	Account
Melanie N	Name	
nny Ministry Of Advanced Education, Skills & Train	Company	

Booking #		
Monday, June 11, 2018	Invoice #294988	
705	FARE-YWH-Full_Summer - 2018	\$219.05
07:50 Vancouver Harbour	+ GST	\$10.95
08:25 Victoria Harbour		
	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Off-Peak . Melanie Mark, Female	Fully Changeable / Refundable up to 5pm departure.	the day prior to
The state of the s	After 5pm all next-day travel is non-refund	dable and only
Add to Calendar	changeable for same-day travel. Any cance a non-refundable cancellation fee equal to	ellations will result in

one-way travel.

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

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

(additional cancellation fees may apply)

Monday, June 11, 2018	Invoice #294989	
720	SALE - Seat Sale \$189	\$180.00
720 15:00 Victoria Harbour	+ GST	\$9.00
15:35 Vancouver Harbour		
13.33 Valicouver Harbour	Billing	\$180.00
35 minutes	Taxes	\$9.00
Confirmed	Grand Total	\$189.00
	Fully Changeable / Refundable up to departure.	
1 Passengers - Sale Melanie Mark, Female	departure.	
1 Passengers - Sale . Melanie Mark, Female Add to Calendar	departure. Does not qualify for combination with promotions. After 5pm all next-day travel is non-rechangeable for same-day travel. Any a non-refundable cancellation fee equality in the same of the	h Kids Fly Free efundable and only cancellations will result in
. Melanie Mark, Female	departure. Does not qualify for combination with promotions. After 5pm all next-day travel is non-rechangeable for same-day travel. Any	h Kids Fly Free efundable and only cancellations will result in
. Melanie Mark, Female	departure. Does not qualify for combination with promotions. After 5pm all next-day travel is non-rechangeable for same-day travel. Any a non-refundable cancellation fee equality in the same of the	h Kids Fly Free efundable and only cancellations will result in ual to the value of the
. Melanie Mark, Female	departure. Does not qualify for combination with promotions. After 5pm all next-day travel is non-rechangeable for same-day travel. Any a non-refundable cancellation fee equone-way travel. Failure to change 1 hour prior or checking the same and the s	h Kids Fly Free efundable and only cancellations will result in ual to the value of the ck-in 20 minutes prior to

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#: R102320165

Passenger Travel Information:

From: Sent:

passengerservices@helijet.com Tuesday, June 26, 2018 11:01 AM

To:

Hubley, Holly AEST:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Melanie Marl
	Company	Ministry Of Advanced Education, Skills & Training

Booking		
Tuesday, June 26, 2018	Invoice #294992	
713 11:20 Vancouver Harbour 11:55 Victoria Harbour	FARE-YWH-Full_Summer - 2018 + GST	\$219.05 \$10.95
35 minutes	Billing Taxes	\$219.05 \$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Off-Peak	Mastercard	\$230.00
Melanie Mark, Female Add to Calendar	Date / Time June 26, 2018 @ 11:01:01 A Government Financial Information Summary Expiration	AM

From: passengerservices@helijet.com
Sent: Tuesday, June 26, 2018 5:14 PM
To: Hubley, Holly AEST:EX

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

		Customer Information
Government Financial Information	Customer #	Account
Melanie Mar	Name	
Ministry Of Advanced Education, Skills & Trainin	Company	

Tuesday, June 26, 2018	Invoice #294993	
728	FARE-YWH-Full_Summer - 2018	\$219.05
17:30 Victoria Harbour	+ GST	\$10.95
18:05 Vancouver Harbour		
A. S.	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Off-Peak	Mastercard	\$230.00
Melanie Mark, Female	Date / Time June 26, 2018 @ Government Financial Information	5:12:58 PM
Add to Colorado	Summary	
Add to Calendar	Expiration	



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 03 Jul, 2018

This is your litherary/Receipt. You must bring it with you to the airpoit 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 apply to the tickets, bookings and an 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 corriers 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 lirectly. 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

09:25

Vancouver

Vancouver Intl. (YVR), BC.



10:22 Kelowna (YLW), BC

Ohr57 Есопоту А Operated by: Air Canada Express -Jazz | Q400



Economy - Standard

Thursday 19 Jul. 2018

13:45 Kelowna (YLW), BC



14:41 Vancouver Vancouver Intl. (YVR), BC



Ohr56 Economy A Operated by: Air Canada Express -Jazz | Q400

Passengers

⁸ Melanie Mark

Seats AC8398

Personal Information

Ticket Number 0142197083810

Personal Information

AC8417

A Christina Rzepa

AC8398

Ticket Number 0142197083811 AC8417



Purchase summary

MasterCard Government Financial Information		2 adults
Amount paid: \$550,72	A STATE OF THE STA	
Tax information		
GST/HST no. 10009-2287 RT0001 \$26.22	Base Fare - Depart - Economy - Standard	92.00
	Base Fare - Return - Economy - Standard	92.00
	Surchargés	24.00
	(A)	
	Goods and Services Tax - Canada no. 100092287 RT0001	12.11
	Air Travellers Security Charge - Canada	14,25
	Airport Improvement Fee - Canada	20.00
	Total airfare and taxes before options (per passenger)	⁵ 264 ³⁶
	Number of passengers	X 2
	Total	5508 ⁷²
	30	
	Melanie Mark	
	AC8398 Personal Information	10.60
	AC8417	10.00
	Christina Rzepū	

AC8398: Personal Information

Total with options and seat selection fee:

GRAND TOTAL (Canadian dollars)

Goods and Services Tax - Canada no. 100092287 RT0001

AC8417;



Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time. You should clieck in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes!	Check-in and baggage drop-off deadline You must lieve checked in, ultrained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in parted for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before a closes.

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

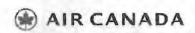
10.00

10.00

2.00

\$55072

\$550⁷²



Booking Confirmation

Government Financial Booking Reference Information

Date of issue: 12 Jul, 2018

This is your linerary/Receipt, you must bring it with you to the aixport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it coulains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as bapage, dangerous goods and other important information related to your true.

Data Protection Notice. Your personal data will be processed in accontance with the applicable carrier's privately onliny and, if your booking is made via a reservation system provider ("GDS"), with its privately palicy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this ducumentation, 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 As Canada it Privacy Policy, threetly.



Economy - Basic

Wednesday 25 Jul. 2018

06:45

Vancouver

Vancouver Intl. (YVR), BC

07:42 Kelowna (YLW), BC



0hr57 Economy L Operated by: Air Canada Express -Jazz | Q400

DEconomy Basic is a restricted fare



Economy - Basic

Wednesday 25 Jul, 2018

13:45 Kelowna (YLW) BC



14-41 Vancouver Vancouver Intl. (YVR), BC



0hr56 Economy L Operated by: Air Canada Express -Jazz | Q400

PEconomy Basic is a restricted fare

Passengers

A Melanie Mark

Ticket Number 0142197507584

Personal Information

Seats

AC8410 Government Financial AC8417 Information

n Christina Rzepa

Ticket Number 0142197507585 Seats

AC8410 AC8417



Purchase summary

	2 adults
A 100 March 100	
Base Fare - Depart - Economy - Basic	77.00
Base Fare - Return - Economy - Basic	77,00
Surcharges	24.00
(i)	
Goods and Services Tax - Canada no. 100092287 RT0001	10,61
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options (per passenger)	\$22286
Number of passengers	X 2
Total	\$44572
\	
Melanis Mark	
AC8410 Personal Information	20,00
AC8417	20.00
Christina Rzepa	
AC8410: Personal Information	20.00
AC8417.	20.00
Goods and Services Tax - Canada no. 100092287 RT0001	4.00
Total with options and seat selection fee:	\$529 ⁷²
GRAND TOTAL (Canadian dollars)	552972
	Base Fare - Depart - Economy - Basic Base Fare - Return - Economy - Basic Surcharges Goods and Services Tax - Canada no. 100092287 RT0001 Air Travellers Security Charge - Canada Airport Improvement Fee - Canada Total airfare and taxes before options (per passenger) Number of passengers Total Melanis Mark ACB410 Personal Information ACB417 Christina Rzapa AC8410. Personal Information AC8417. Goods and Services Tax - Canada no. 100092287 RT0001 Total with options and seat selection fee:



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 liave plenty of time to check in, drop off your checker bags and pass through security.
45 minutes	Check-in and baggage drop-off deadline You must have checked in obtained your boarding pasts 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 on must be present at the boarding gate before a closes.

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



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 19 Jul, 2018

This is your literary/Receipt. You must bring it with you to the sirport for cherk-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 presented in accountance with the applicable carrier's privacy pokey and, if your booking is made via a reservation system provider ("GDS"), with its privacy pokey and, if your booking is made via a reservation system provider ("GDS"), with its privacy pokey and, if your booking is made via a reservation system provider ("GDS"), with its privacy pokey and, if you should read this darumentation, which applies to your booking and specifies, for example, how your personal data is collected, used, disclosed and from terms of the privacy pokey and specifies and from the carrier's privacy pokey and, if you should read this darumentation, which applies to your booking and specifies, for example, how your personal data is collected, used, disclosed and from the carrier's privacy pokey and, if you should read this darumentation, which applies to your booking and specifies, for example, how your personal data is collected, used, disclosed and from the carrier's privacy pokey and, if you should read this darumentation, which applies to your booking and specifies, for example, how your personal data is collected, used, disclosed and from the carrier's privacy pokey and, if you should read this darumentation, which applies to your booking and specifies, for example, how your personal data is collected, used, disclosed and from the carrier's privacy pokey and the privacy



Economy - Standard

10 Aug. 2018

08:55 Vancouver Vancouver Intl. (YVR), BC



Cranbrook (YXC), BC



1hr29 Economy T Operated by: Air Canada Express -Jazz | Dash 8-300



Economy - Standard

Friday 10 Aug, 2018

Cranbrook (YXC), BC



17:49 Vancouver Vancouver Intl. (YVR), BC



1hr34 Economy T Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

[∧] Melanie Mark

Seats

AC8215 Personal Information

Ticket Number 0142197870815

AC8218

Personal Information

A Christina Rzepa

Seats

Ticket Number 0142197870816 AC8215 AC8218



Purchase summary

Government Financial Information		2 adults
Amount paid: \$632,62	all the same of th	
Tax Information GST/HST no. 10009-2287 RTD001		
\$30.12	Base Fare - Depart - Economy - Standard	117.00
	Base Fare - Réturn - Economy - Standard	117.00
	Surcharges	24.00
	(in the system	
	Goods and Services Tax - Canada no. 100092287 RT0001	14 06
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	9.00
	Total surface and taxes before options (per passenger)	\$295 ^{3†}
	Number of passengers	X 2
	Total	\$59062
	\	
	Melanie Mark	
	AC8215 Personal Information	10.00
	AC8218	10,00
	Christina Rzepa	
	AC8215; Personal Information	10,00
	AC8218;	10.00
	Goods and Services Tax - Canada no, 100092287 RT0001	2,00
	Total with options and seat selection fee.	\$632 ⁶²
	GRAND TOTAL (Canadian dollars)	\$632 ⁶²

(

Check-in and boarding gate deadlines

Willin Canada	
Recommended check-in time You should check in on later than the times reduce	ated at len. 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 dea You must have directed in obtained your boards	ddfine ang pa⊏s and deposited all checked begs at the bandade drop-uit counter before the each of the check-in parted for your flight.
95 Boarding gate deadline	it doses.

t. From Terrento City Airport (YTZ) - Check-in and luminost drop-off mindline: 20 minutes.



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 19 Jul, 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 a as it contains the general numbers of raining 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 Tarior Creat wide is or from the carrier's privacy policy and, if your booking and specifies, for example, how your personal data is collected, stored, used disclosed and transferred. We also invite you to view An Canada a Privacy Policy directly.



Economy - Basic

Tuesday 07 Aug. 2018

09:25

Vancouver Vancouver Intl. (YVR), BC

10:22 Kelowna (YLW), BC

AC8398

0hr57 Economy A Operated by: Air Canada Express -Jazz | Q400

(1) Economy Basic is a restricted tare



Economy - Basic

Tuesday 07 Aug. 2018

16:00

Kelowna (YLW), BC



16:56 Vancouver Vancouver Intl. (YVR), BC



0hr56 Economy A Operated by: Air Canada Express -Jazz | 0400

(Economy Basic is a restricted fare

Passengers

[∧] Melanie Mark

Seats

Ticket Number 0142197870416 AC8398 Personal AC8433

Air Canada - Aeroplan Personal Information

[∧] Christina Rzepa

Ticket Number 0142197870417 Seats AC8398 AC8433



Purchase summary

MasterCard Government Financial		2 adults
Tax information	and the same of th	
GST/HST no. 10009-2287 RT0001	Base Fare - Depart - Economy - Basic	67.00
\$23.22	Base Fare - Return - Economy - Basic	67.00
	Surcharges	24.00
	Goods and Services Tax - Canada no. 100092287 RT0001	9.61
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	20.00
	Total airfare and taxes before options (per passenger)	\$201 ⁸⁶
	Number of passengers	
		X 2
	Total	\$40372
	in the second	
	Melanie Mark	
	AC8398	20.00
	AC8433.	20,00
	Christina Rzepa	
	AC8398 Personal Information	20.00
	AC8433	20.00
	Goods and Services Tax - Canada no. 100092287 RT0001	4.00
	Total with options and seat selection fee:	\$48772
	GRAND TOTAL (Canadian dollars)	\$48772



Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in panel for your flight

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

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

Hubley, Holly AEST:EX

From: passengerservices@helijet.com
Sent: Friday, July 6, 2018 2:45 PM
To: Hubley, Holly AEST:EX

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Melanie Mari
	Company	Ministry Of Advanced Education, Skills & Training

Booking		
Tuesday, July 24, 2018	Invoice #304549	
705	SALE - Seat Sale \$189	\$180.00
705 07:50 Vancouver Harbour	+ GST	\$9.00
08:25 Victoria Harbour		
	Billing	\$180.00
35 minutes	Taxes	\$9.00
Confirmed	Grand Total	\$189.00
1 Passengers - Sale	Fully Changeable / Refundable up to 5 departure.	opm the day prior to
Melanie Mark, Female	Does not qualify for combination with Kids Fly Free promotions.	
Add to Calendar		
	After 5pm all next-day travel is non-re	fundable and only

changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

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

(additional cancellation fees may apply)

Tuesday, July 24, 2018	Invoice #304550	
515	SALE - Seat Sale \$189	\$180.00
722	+ GST	\$9.00
15:50 Victoria Harbour		
16:25 Vancouver Harbour	Billing	\$180.00
35 minutes	Taxes	\$9.00
	Grand Total	\$189.00
1 Passengers - Sale	Fully Changeable / Refundable up to departure.	
1 Passengers - Sale . Melanie Mark, Female		
THE STATE OF THE S	departure. Does not qualify for combination wit promotions. After 5pm all next-day travel is non-rehangeable for same-day travel. Any a non-refundable cancellation fee eq	h Kids Fly Free efundable and only cancellations will result in
. Melanie Mark, Female	departure. Does not qualify for combination wit promotions. After 5pm all next-day travel is non-rehangeable for same-day travel. Any a non-refundable cancellation fee eq one-way travel.	h Kids Fly Free efundable and only cancellations will result in ual to the value of the
. Melanie Mark, Female	departure. Does not qualify for combination wit promotions. After 5pm all next-day travel is non-rehangeable for same-day travel. Any a non-refundable cancellation fee eq	h Kids Fly Free efundable and only cancellations will result in ual to the value of the
. Melanie Mark, Female	departure. Does not qualify for combination wit promotions. After 5pm all next-day travel is non-rehangeable for same-day travel. Any a non-refundable cancellation fee eq one-way travel. Failure to change 1 hour prior or chemical prices are combined to the combined to the combined travel.	h Kids Fly Free efundable and only cancellations will result in ual to the value of the ck-in 20 minutes prior to

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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

GST#: R102320165



Booking Confirmation

Government Financial Booking Reference; Information

Date of issue: 31 Jul, 2018

This is your tinerary/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 contains the general contains 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 ATA mod Carby witch 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 ACCHARGE Privacy Policy directly.



Economy - Standard

Monday 20 Aug, 2018

06:00

Vancouver

Vancouver Intl. (YVR), BC

06:55 Kamloops (YKA), BC

AC8190

0hr55 Economy S Operated by Air Canada Express -Jazz | Dash 8-300

[]AC8190 This flight departs early in the morning.



Economy - Standard

Monday 20 Aug. 2018

Kamloops (YKA), BC



13:41 Vancouver Vancouver Intl. (YVR), BC Terminal M



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

Passengers

A Melanie Mark

Ticket Number

AC8190 Personal Information

0142198394203

AC8193

Air Canada - Aeroplan Personal Information

n Michael Snoddon

Ticket Number 0142198394204 Seats AC8190 AC8193

Purchase summary

MasterCard Government Financial		2 adults
Information	in the second	
GST/HST no. 10009-2287 RT0001	Base Fare - Depart - Economy - Standard	160.00
\$39.52	Base Fare - Return - Economy - Standard	160.00
	Surcharges	24.00
	Goods and Services Tax - Canada no. 100092287 RT0001	18,66
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options (per passenger)	539191
		-391
	Number of passengers	X 2
	Total	\$78382
	H	
	Metanie Mark	
	AC8190 Personal Information	11.00
	AC8193	11.00
	Michael Snoddon	
	AC8190. Personal Information	11,00
	AC8193	11,00
	Goods and Services Tax - Canada no. 100092287 RT0001	2,20
	Total with options and seat selection fee:	\$83002
	GRAND TOTAL (Canadian dollars)	\$83002

(3)

Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

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



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 31 Jul, 2018

This is your linerary/Receipt. You must bring it with you to the sirport 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 neutral 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 ATA Travel Centre vertisate 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 Ar Canada's Privacy Policy directly.



Economy - Standard

Tuesday 14 Aug, 2018 13:10

Vancouver Vancouver Intl. (YVR), BC 計

15:11 Sandspit (YZP), BC AC8522

2hr01 Economy G Operated by: Air Canada Express -Jazz | Dash 8-300



Economy - Standard

Friday 17 Aug. 2018 15:40 Sandspit (YZP), BC



17:35

Vancouver

Vancouver Intl. (YVR), BC
Terminal M



1hr55
Economy H
Operated by: Air Canada Express Jazz | Dash 8-300

Passengers

⁸ Melanie Mark

Ticket Number 0142198399219

Air Canada - Aeroplan Personal Information Seats
Personal Information
AC8522

AC8523

Purchase summary

Government Financial		1 adult
Tax information		
GST/HST no. 10009-2287 RT0001 \$47.26	Base Fare - Depart - Economy - Standard	336.00
	Base Fare - Return - Economy - Standard	518.00
	Surcharges	36.00
	1000000	
	Goods and Services Tax - Canada no. 100092287 RT0001	45.46
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	\$95471
	la management	-
	Melanie Mark	
	AC8522 Personal Information	18.00
	AC8523	18.00
	Goods and Services Tax - Canada no. 100092287 RT0001	1.80
	Total with options and seat selection fee:	\$992 ⁵¹
	GRAND TOTAL (Canadian dollars)	\$992 ⁵¹

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.

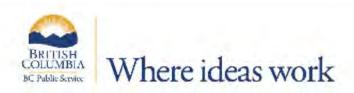
45

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

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



Travel Voucher (Restricted Use)

Control No.

E129460

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.

	Melanie Organization ced Education				Information Job Title Minister	ID	1	Phone (250) Fravel 4	356-				
5. Date 2018/08	Completed	6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information						1					
Type of In Provi	Travel	14. Rea	ason for erial Busi							quarters couver			1
12. Mail	ing Address for Che 9080 Stn Prov Govt	que Victoria	BC V8W	/ 9E2									
16. Travel Dates	17. Places Tra	Servi.		18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodg	ging	20. & 21.	Miscel	laneous	1
2018 07/31 08/07 08/10 08/13 08/14 08/15 08/16 08/17 08/18	Destination Vancouver *Van/Vernon/Van(AC) *Van/Vic/Van (HA) *Haida Gwaii (AC) Haida Gwaii *Vancouver (AC) Vancouver Vancouver	9845 0730 0720 0700 1130 0700 0700 0700 1530 0930	End 0900 1730 1830 1730 2359 2359 2359 1930 1537 1100	30 20 26	0.00 0.00 0.00 16.20 0.00 0.00 0.00 10.80 0.00 14.04	86.40 96.90 7.50 48.00	27.00 27.00 36.00 61.00 61.00	Cos		21.40 104.34 55.51 18.00 593.71 10.50	car i car i prkii	RV's Drycleaning rental/gas rental/gas	
	S OF COLUMNS	0000	1100	20	36. \$ 41.04	37 . \$ 286.15	38. \$ 273.00	39.	0.00	40 . \$ 803.46			
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	avel Advance 019 11001	1	18000		5702	L	100000	1			Т	\$ 8.90	
						,	AMOUNT DU	E TO	EMP	LOYEE	Ī	54. \$ 1403.65	
- Certifi disburs a result for whice	ployee Signature (Se ied this travel expense sements made and/or t of travel on governm ch I have not been and	e claim is allowand ent busir	es to whi ness as d	ich I ar letailed	n entitled a l above and	i	lame			Date Si	gned		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print	Print Name			Date S	Date Signed				
- Requi	ment Authority Signalisition for payment pur stration Act.	suant to	section 3	32 of th	V UTV AN AMY	Print				Date S		thority ARCS 1940-2	

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

Notes for Travel Voucher E129460

Melanie Mark

July 31, 2018 - MARV's Drycleaners (21.40 pd by visa)

Aug 7, 2018 – Bonny's Taxi (49.00 pd by m/c) to airport Van/Kelowna (AC pd by p/c) – p/u Budget Rental Car (upgrade to SUV – Minister did not feel safe driving type of midsize offered due to bad suspension – as they were driving through the canyon to Vernon – drive to Vernon for event – drive back to Kelowna airport – drop off rental car (104.34 (rental plus gas) pd by m/c) – Kelowna/Van (AC pd by m/c) – Yellow Cab (37.40 pd by m/c) to home.

Aug 10, 2018 – Bonny's Taxi (47.80 pd by m/c) to airport Van/Cranbrook (AC pd by p/c) – p/u Budget Rental Car drive to event – drive rental car to airport – drop off rental car (55.51 (rental car plus gas) pd by m/c) Cranbrook/Van (AC pd by p/c) Bonny's Taxi (49.10 pd by m/c) to home

Aug 13, 2018 – CCA Victoria – drive (prking 18.00 pd by m/c) to Harbour Air Van/Vic (pd by p/c) - shuttle to buildings for meetings – Yellow Cab (7.50 pd by m/c) to Harbour Air Vic/Van (pd by p/c) drive home.

Aug 14, 2018 – Bonny's Taxi (48.00 pd by m/c) to airport Van/Sandspit (AC pd by p/c) – p/u Budget Rental Car – drive to Alliford Bay – take BC Ferry to Skidegate – drive to Queen Charlotte City – o/n.

Aug 15, 2018 – drive to Skidegate for meetings – drive to Queen Charlotte City – o/n

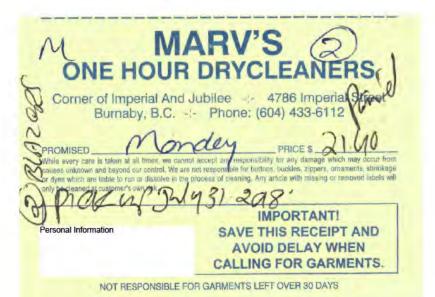
Accommodation paid and will be claimed by Christina Rzena

Aug 16, 2018 – drive to Masset for meetings – drive to Queen Charlotte City – o/n.

Aug 17, 2018 – drive to Skidegate – take BC Ferry (47.35 pd by m/c) to Alliford Bay – drive to Sandspit airport –drop off rental car (593.71 pd by m/c) Sandspit/Van (AC pd by p/c) – personal ride home.

Aug 18, 2018 - MARV's Drycleaners (10.50 pd by visa)

Aug 22, 2018 – drive to DTVan for tour – drive home



MARY'S ONE HOUR DRY CLEANTH 4/86 IMPERIAL SIRLET BURNABY BC V5J 1C2

Personal Information

. . . M # AVOICE # SEQUENCE #

Government Financial

Information LAND

CREDIT/VISA 2018/07/31

08 48 48

PERCHASE

TOTAL

21.40

-UTH# 01.2531 11111#

E 0142 20180/31084850

TRANSACTION APPROVED 200

> THANK YOU 11))

VISA Desjardins

AUTOGOODOSTILLA 0.111 C003057618255AA2 MINE

0000000000 1VI.

CTP PAX_APP_104 LU. OMER COPY

BONNY'S TAXI B 29 5525 IMPERIAL ST BURNABY BC Government Financial Information

CARD

CARD TYPE DATE

MASTERCARD 2018/08/07

TIME

0566 08:04:19

CLERK ID

RECEIPT NUMBER

C85025345-001-471-003-0

PURCHASE TOTAL

MasterCard A0000000041010 781C33D0060FC1C6 0000008000-E800 CB2539F0B8231864

APPROVED

AUTH# 110419 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB #141 1441 CLARK DR VANCOUVER BC

Government Financial Information

CARD

CARD TYPE

MASTERCARD

DATE TIME

2018/08/07 0377 17:44:34

CLERK ID

RECEIPT NUMBER

C85002839-001-001-568-0

PURCHASE TOTAL

MasterCard A0000000041010 5B1C04C9DE7A4002 0000008000-E800 10F02AB8C38545D6

APPROVED

AUTH# 204434 THANK YOU

01-027

CARDHOLDER COPY

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GST105762447RT0001



GST Reg No 101370930 RT 0001

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION 2501 Kenworth Road

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

Reservation i

Government

Contract; Financial Information

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

Renter: MARK, MELANIE

BCD Number: A162000

Company: MINISTRY OF ADVANCED EDUCATION Credit Card: Master Card Government Financial Information

Rental Rate Used: PRG-LW-16 - A

Vehicle Class: Compact

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	31.79	200	Regular
Week	1	End	189,15	1400	Regular
Hour	25	End	15.91	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 \$1.51 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.64% subject to taxes

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

Contract close subject to final vehicle inspection

Rented In Kelowna

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

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

Rates are applicable within BC

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

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$80.15

RSO 100KM-\$40

Vehicle Rented: Owner: a/Devon Transport Unit #: 821174

Class: Standard SUV

Time Out: 07 Aug 2018 10:34 Licence: FW552C Time In: 07 Aug 2018 15:00 Km Out: 2916 Location Out: Kelowna Airport Km In: 3005 Location In: KELLW Km Driven: 89

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

Charges: Total: 71.56 3.58 5.01 0.00 PVRT Billed To Item Unit Qty Charge GST PST Upgrade Day 35.00 1.75 2.45 0.00 Vehicle Rental Day 31.79 1.59 2.23 0.00 Location Fee 13.64 4.77 0.24 0.33 0.00

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

Total:

Payments & Refunds

80.15

Amount Exchange Amount Location Type 07 Aug 2018 15:10 Government Financial Master Card 80.15 KELLW BD014S01 057001001073Information 133834 Purchase

BD014C01 APPROVED 00-000 M

Amount Owing

Net Charges & Taxes: 80.15 Net Payment & Refunds: 80.15

BONNY'S TAXI LTD B176 5759 SIDLEY ST BURNABY BC

Government Financial Information

CARD

CARD TYPE

MASTERCARD

DATE

2018/08/10

TIME

5762 18:48:07

CLERK ID

RECEIPT NUMBER

C85072035-001-190-002-0

PURCHASE TOTAL

MasterCard AC000000041010 4C306E952F455EAC 0000008000-E800 D89A42AE3C18BF23

APPROVED

AUTH# 214807

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

BONNY?S TAXI #B127 5525 IMPERIAL ST BC BURNABY

Government Financial Information

CARD

CARD TYPE

MASTERCARD 2018/08/10

DATE TIME

8428 07:44:09

0.1

CLERK ID

RECEIPT NUMBER C85043116-001-001-951-0

PURCHASE TOTAL

MasterCard A0000000041010 FF7BB0EB8F23453C 0000008000-E800 89B45E21C3224985

APPROVED

AUTH# 104409

01-027

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Want great rewards? Visit myHuskyRewards.ca

Okanagan Wash Zone Husky 150 Edwards Road Kelowna BC U1X 7J5 (250) 491-9256 CST# 847583705 Retailer ID 4171825 Rct:69224 4412-4 Batch:3375-194

2818/88/87 14:57:48

Pump# 4 Regular \$24.19 16.578 L @ \$1.459/L AMOUNT \$24.19 GST (Inc Pump) \$1.15

Pre Auth Completion MasterCard

AID: A8088888841818

EAF: ##/##

Date: 08/07/2018 Time: 14:57:48

AUTHCODE: 175639 441204EC \$276001001042 00 000

P

TUR: 0000008000 TSI: E800

Approved

Personal Information

PLEASE TELL US HOW WE DIDY myHusky.ca/Feedback



www.bcbudget.com

GST Reg No 101370930 RT 0001 HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road Nanaimo, BC V9T 3M4

Reservation

50.51

Government

Contract Financial

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

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

Renter: MARK, MELANIE

BCD Number: A162000

Company: MINISTRY OF ADVANCED EDUCATION Government Financial Information Credit Card: Master Card

Rental Rate Used: PRG-CRA-18 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Km Cap Type Period From To Amount Regular Day 200 End 45.10 268.37 1400 Regular End Week 1 25 End 22.55 66 Regular Hour

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 \$1.47 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 6.98 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Cranbrook

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

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

Rates are applicable within BC

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

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$50.51

Owner: a/Devon Transport Unit #: 817118 Vehicle Rented:

Class: 4 X 4 Pickup

Time Out: 10 Aug 2018 11:41 Licence: LH5167 Time In: 10 Aug 2018 16:12 Km Out: 25390 Location Out: Cranbrook Airport Km In: 25434 Location In: CRAXC Km Driven: 44

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

Total: 45.10 2.25 3.16 0.00 Charges:

PST PVRT Billed To Unit Qty Charge GST Item 45.10 2.25 3.16 0.00 Vehicle Rental Day

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

Payments & Refunds Total:

Amount Exchange Amount Location Type Date 10 Aug 2019 12-12 Government Financial 50.51 CRAXC Master Card

134355 Purchase BD008S01 066001001008 Information BD008C01 MasterCard APPROVED AID:A0000000041010 00-000 C

Amount Owing

50.51 Net Charges & Taxes: 50.51 Net Payment & Refunds:

For receipt purpose only. Refer to original contract for completed terms.

CHEURON CRANBROOK 762 CRANBROOK ST. N CRANBROOK, BC U1C 3R9

2018-08-10 14:32:56

STORE #: 40149
TRANS #: 121932
GST #: R101745552

PUMP 6 REGULAR 3.52L AT \$1.419/L

ACCT: MASTERCARD

\$ 5.00

GST INCLUDED \$ 0.24

TOTAL \$ 5.00

TYPE: PURCHASE

MACTEDCARD Government Financial Information

REFERENCE #: 66279782 0014560010C AUTH 173256

MASTERCARD A 000000000041010 0400008000 E800

UERIFIED BY PIN

01/027 APPROUED THANK YOU

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

THANK YOU FOR SHOPPING AT CHEURON

SHAW TOWER PARKADE MANAGED BY **ADVANCED PARKING**

Transaction-Id: 42232-9488 Ticket-Nr. 10094958

in	08/13/2018 07 05
Out	08/13/2018 17:30
Lane	1
LOT#	65
Duration:	10:25
ID:	Cashier2
A TOUR DESIGNATION	

Vehicle LPN:

Change:

Transient Parker	\$ 24.00 \$
Balance Due:	\$ 18.00
SEAPLANE	-6.00000
Credit Card	\$ 1800

\$ 0.00

Zeag Parking LTD.

Transaction Type: Clear Date/Time: 13/08/2018 5:30 PM

MASTERCARD Government Financial Information Card Issuer: CreditCard: 203019

Auth:

Amount: \$18.00

Status: Payment was successful

Approved - Thank you!

THANK YOU FOR PARKING WITH US PLEASE COME AGAIN

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 21852400 GH2185240065

08-13-2018 16:08:10
Government Financial Information Acct #

Card Type MC Pers Name: MELANIEonal MARK A00000000041010mati

MasterCard

Operator: 065 Trace # 2191 Inv. # 065

Auth # 190810 RRN 001147006

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

BONNY'S TAXI B 111 5759 SIDLEY STREET BURNABY BC

Government Financial Information

CARD

CARD TYPE MASTERCARD DATE 2018/08/14 TIME 5201 12:02:58 CLERK ID RECEIPT NUMBER C85014102-001-845-006-0

PURCHASE TOTAL

MasterCard A0000000041010 33349106F5F06854 0000008000-E800 D4388B8F6188C0F3

APPROVED

AUTH# 150258

01-027

THANK YOU

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IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Skidegate



Victoria BC Canada VBN 887

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/17

Undersize Vehi Adult

20.65 26.70

Total

47.35

0,00

Master Card Government Financial Information BUTH 153208 66265123 8818817528 C MasterCard

H0000000041010 / 0000000000 / E600 PERIFIED BY PIN

BI APPROVED - THANK YOU BE?

CHANGE DUE

CARDHOLDER COPY



QUEEN CHARLUTTE GITY P.O. BOX 206
QUEEN CHARLOTTE CITY, B.C. VOT 180
TOLL FREE TEL. 1-877-559-4641
TEL. (250) 559-4641 FAX (250) 559-4557 EMAIL: bill@citires.ca

SANDSPIT NO. 1 - AIRPORT TERMINAL SANDSPIT, B.C. VOT 1TO



Car and Truck Rental

B = BOTH G.S.T. AND PROV. TAX G = G.S.T. TAX ONLY P= PROV. TAX ONLY

Personal Information

G.S.T. REG. N

A DIVISION OF C.I. TIRE LTD.

TEL. (250) 637-5688	DUDGET HENT WILLIAM	2% PER MONTH ON OVERDUE ACCOUNTS AND RECOVERABLE DAM
Government Financial Information	REPLACEMENT VEHIC VEHICULE DE RÉCHAN	
	VEH. NO.	VEH. NO.
	AUTO NO.	AUTO NO.
	PERMIS NO	LICENSE NO. LS 63
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Personal Security	OFFICE SWITCHED	TIME IN HEUBER A LO LA SOL
LOCATAIRE A LE DILLE	TIME	TIME OUT
REPersonal Information	SWITCHED	HEURE SOIRTIE
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LII PE	KM. OUT	KM. OUT 97
CGmreux -	KM. DRIVEN	KM. DRIVEN
ADDRESS	NO CHOKING	MILES 250
ADRESSE	NO SMOKING PERMITTED	DAYS COOK DO
CITY. PROVINCE PHONE NO. VILLE TEL. NO.	IN VEHICLE	D JOURS \$7 27+ C
LOCAL ADDRESS ADRESSE LOCAL	AGREETO	HOURS HELIRES \$70
REMARKSPersonal Information	RATES AND	WEEKS SEMAINES \$
	TAXES	MONTHS
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/-	ROADS	DAY \$
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CONTRACT CLOSED SUBJECT TO FINA	L DAMAGE	OTHER
CHECK WHEN CLEAN		AUTRE
		L.C.R 12.% - 56.3
IN CONSIDERATION OF THE PAYMENT OF "LD.W. CHARGE" PER-DAY OR PART BY INITIALING, RENTER AL	DENT INSURANCE (P.A.I.) CCEPTS OR DECLINES P.A.I. FOR	SUB-SOUS-TOTAL B
THEREOF AS INDICATED BELOW, THE RENTER'S FINANCIAL RESPONSIBILITY FOR ACCIDENTAL LOSS OF LIFE AT THE LOSS OF DAMAGE TO THE RENTED VEHICLE, PER OCCURRENCE, IS LIMITED AND EACH PASSENGER, REN	TO MEDICAL COVERAGE FOR RENTER	LOSS DAMAGE WAIVER 200G
TO THE AMOUNT INDICATED BELOW, EXCEPT FOR TRUCK BOX DAMAGE, PROVIDED. INSURANCE BROCHURE MADE THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE NOT VIOLATED. L.D.W IS DESCRIBING COVERAGE AND L. NOT INSURANCE.	MITS.	CHARGE DAILY PERSONAL ACCIDENT INS.
ACCEPTS AMOUNT OTHER THAN ACCEPTS FULL REPLACEMENT VALUE DECLINES PLUS G.S.T. DECLINES	DECEMES	DAILY
all with	un	B.C. CAR
· · · · · · · · · · · · · · · · · · ·	700 200 100	RENTAL \$1.50 / DAY G
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(CITY) Sandspit PROV. BC.	NOT COVERED BY	REFUELING 2501 C
ADDITIONAL DRIVER OHALFFEUR ADDITIONAL OHALFFEUR ADDITIONAL	BUDGET INSURANCE	5- 44
ADDRESS PHONE	AS PER CLAUSE 14	TOTAL CHARGE CHARGE TOTAL
LICENSE NO EXPIRATION	ON REVERSE HEREOF.	LESS REFUND FOR
PROPERTY OF THE PROPERTY OF TH		LESS DEPOSITS MOINS DEBOT
RENTER TO BE ONLY AUTHORIZED DRIVER	RETURNED AT	NET DUE BUDGET
O MON DORS BUGGET GIVE ITS CONSENT EXPRESSED ON IMPLIED TO THE VEHICLE SEING USED OFERSTED OR DRIVEN BY ANY PERSON DITHER THAN THE RENTER OR BUGG OTHER ORIVERS) AS HEREIN SPECIFICALLY NAMED.	REMBOURSÉ À	NET DUE
I AGREE TO BE COUND BY THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS REN'AL AGREEMENT WHO TO RETURN VEHICLE TO BUDGET - DN OR BEFORE OUR BACK DATE AND	CALLED IN BY	RENTER CHARGED PAID
AT PLACES SPECIFIED	DEMANDÉ PAR	\$ \$
Music - Co	CONTRACT CLOSED BY	\$ IX
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SIGNATIONE AUTHORIZED AUGGET VERPRESENTATIVE SASSAN UNE DU TIE PYESENTANT AUTORISE DE BUDGET	5	(SA) 48406
RATES DO NOT INCLUDE FUEL.	TIRE AND TUBE REF	SIBLE FOR ALL DAMAGE TO VEHICLE, INCLUDING ALL PAIRS, CRACKED WINDSHIELDS AND HEADLIGHTS WHILE
DAILY RATE IS BASED ON 24-HOUR DAY.	TRAVELLING ON OR	OFF PAVED HIGHWAYS. X

DAILY RATE IS BASED ON 24-HOUR DAY.

CHARLOTTE ISLAND TIRE AI 1 AIRPORT ROAD SANDSPIT,BC V0T 1T0 250-637-5688

SALE

MID: 8024383559

TID: 0089250008024383559000

Batch #: 421

REF# 00000002

08/17/18

13:07:47

APPR CODE: 170747 Trace: 2

MASTERCARD Government Financial Information

Manual CP

AMOUNT

\$593.71

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Government Fi	ONE HOUR	ARV'S R DRYCLEANERS			
AMOUNT PR	AMOUNT PREPAID 4786 In Phone: (
	ersonal Information	SLOT NO			
DAY	MON TUE WED THU	FRI	SAT		
HOUR	AM 8 9 10 11 12 PM 1	2 3 4	4 5 6		
5	TROUSERS				
	SUITS 2 PC 3 PC				
2	SHIRTS		3		
	OVERCOATS RAINCOATS				
Ø-	SWEATERS				
F.	DRESSES				
M	BLOUSES				
	SKIRTS	10	0		
	JACKETS 13/ 120k	10			
	TIES Orange				
DATE ()	G.S.T.	1-	_		
Flu	1911. 2018 TOTAL -	10	50		

MARV'S ONE HOUR DRY CLEANIN 4786 IMPERIAL STREET BURNABY BC V5J 1C2

Personal TERM # Information INVOICE #

SEQUENCE #

Government Financial CARD Information

CREDIT/ VISA 15: 37 35 2018/08/18

PURCHASE

TOTAL \$ 10.50

AUTH#: 087058 B 0152 HTS# 20180818153738 HTS#

> TRANSACTION APPROVED 000

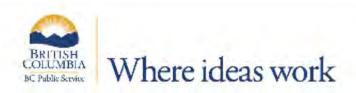
THANK YOU

11)) VISA Desjardins AID: A0000000031010

ALD: AROC FAC74DFAB11F9C5D

TVR 0000000000

CTP_PAX_APP_104 CUSTOMER COPY VER.



Travel Voucher (Restricted Use)

Control No.

E129555

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	Christina Organization ed Education, Skills	and Trainin	g		Perso	Employee onal Information Job Title Executive	e ID Assistan	t		Number 56-0179 Group Cod	de
	Completed	6. Fiscal 2019		7	. Special (Cheque Issue 8. Cheque Stub Information				
Type of Travel 14. Reason for Travel In Province staffing Minister									quarters ouver		
	ing Address for Ch In Prov Govt Victori		9E2								
16. Travel Dates	17.	Travelled			ersonal nicle Use	19. Other Transport	1 222	leals	22. Lodging	20. & 21 Misc	cellaneous
2018 08/07 08/10 08/14 08/15 08/16 08/17 09/07	Destination *Van/Vern/Van (AC) *Van/Cranbrok/Val *Haida Gwaii (AC) Haida Gwaii *Vancouver (AC) Van/Vic/Van		End 1800 1730 2359 2359 2359 1930 1800	18 5	0.00 0.00 9.72 0.00 0.00 0.00 2.70	79.90 79.50 50.50 42.80	Claim F-BLD F-BLD F-BL F- F- F- H-B	12.25 12.25 30.50 51.50 51.50 51.50 15.25	51.45 51.45 51.45 51.45	51.45 51.45 51.45	Hotel-MMM Hotel-MMM Hotel-MMM
TOTALS	S OF COLUMNS				36 . \$ 12.42	37 . \$ 252.70		38. \$ 224.75	39. \$ 154.35	40. \$ 154.3	Claim Total 5 \$ 798.57
	49. Res 019 110 019 110 019 1100	01 01	18000 18000 18000	ne	51. STOB 5702 5701 5702	52. Pr 11	oject 00000 00000	45.	upplier Coc ent Financial Inf		Amount \$ 737.82 \$ 60.75 \$154.35
Less Tra	avel Advance	-			ř.	1					
	019					1	MOUNT	DUE TO EM	PLOYEE	5	\$ 798.57
- Certification disburse a result for which	oloyee Signature (Seed this travel expenements made and/or of travel on governich I have not been a	se claim is a r allowance: nent busine	true stat s to which ss as det	n I am ailed a	entitled as bove and	Print Na	me		Date Si	gned	
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				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name Date S			Signed				

Ministry Payment Authority ARCS 1050-06

Audited 2018Sep18

Notes for Travel Voucher (Restricted Use) E129555 for Rzepa, Christina

3 note(s) returned.

Created On		Author	Note
2018/09/10 16:04:43	Flesh, Cindy (IDIR\CFLESH)	Cindy.Flesh@gov.bc.ca	Aug 7, 2018 â€" Yellow cab to airport Van/Kel (AC pd by p/c) â€" share ride to event in Vernon â€" drive back to Kelowna airport Kel/Van (AC pd by p/c) â€" Yellow cab to home.
			Aug 10, 2018 â€" Yellow cab to airport Van/Cranbrook (AC pd by p/c) â€" share ride to event and back to airport Cranbrook/Van (AC pd by p/c) â€" Cab home (38.30 lost receipt)
2018/09/11 09:37:19	Flesh, Cindy (IDIR\CFLESH)	Cindy.Flesh@gov.bc.ca	Aug 14, 2018 – personal ride to airport Van/Sandspit (AC pd by p/c) — share ride to Alliford Bay – ferry to Skidegate – share ride to Queen Charlotte City – o/n Aug 15, 2018 – share ride to Skidegate for meetings – drive back to QCC – o/n
2018/09/11 09:37:42	Flesh, Cindy (IDIR\CFLESH)	Cindy.Flesh@gov.bc.ca	Aug 17, 2018 – share ride to Skidegate – ferry to Alliford Bay (pd by MMM) – share ride to Sandspit airport Sandspit/Van (AC pd by p/c) – Delta Sunshine Taxi to home.
			Sept 7, 2018 – share ride to Hel jet Van/Vic (pd by p/c) – Bluebird Taxi to event – share ride back to buildings – Bluebird Tax to Helijet Vic/Van (pd by p/c) – personal ride home.

Production *** Copyright © Government of British Columbia

YELLOW CAB #72 1441 CLARK DR VANCOUVER BC

Government Financial Information

CARD

CARD TYPE

MASTERCARD

DATE TIME

2018/08/10 7039 07:43:56

CLERK ID

RECEIPT NUMBER

C85020080-001-006-978-0

PURCHASE

AMOUNT

\$41.20

TIP

Personal Information

TOTAL

MasterCard A0000000041610 628C942N 520F63BA 0000008000-E800 C01A00054983019/

APPROVED

AUTH# 104356

01-027

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

DELTA SUNSHINE TAXI # 41 13425 71A AVE

BC SURREY

Government Financial Information

CARD

CARD TYPE

MASTERCARD

DATE

2018/08/17

TIME

1032 19:29:43

CLERK ID

1086

RECEIPT NUMBER

C85029840-001-433-002-0

PURCHASE

AMOUNT Personal Information \$50.50

TIP TOTAL

MasterCard A0000000041010 A0C3CE21EDC7E097 0000008000-E800 22CF2A278C3F3490

APPROVED

AUTH# 222943 THANK YOU

01-027

CARDHOLDER COPY

MPORTANT - RETAIN THIS COPY FOR YOUR RECORDS YELLOW CAB #50
1441 CLARK DR
VANCOUVER BC
Government Financial Information

CARD

CARD TYPE MASTERCARD
DATE 2018/08/07
TIME 0922 07:57:54
CLERK ID 1
RECEIPT NUMBER
C85042539-001-014-163-0

PURCHASE

AMOUNT \$42.40
TIP Personal Information
TOTAL

MasterCard A00000000041010 4AE2B77D93DB74DE 0000008000-E800 318CDC7500DD595E

APPROVED

AUTH# 105754 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

YELLOW CAB #199 1441 CLARK DR VANCOUVER BC

Government Financial Information

CARD

CARD TYPE MASTERCARD
DATE 2018/08/07
TIME 0644 17:49:18
CLERK ID 5
RECEIPT NUMBER
C85006212-001-003-245-0

PURCHASE

AMOUNT \$37.50
TIP Personal Information

TOTAL

MasterCard A00000000041010 54D8660FE699D2C4 0000008000-E800

86B4C4F02868293C

APPROVED

AUTH# 204918 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

ADDRESS	Hdrim	A st meranie	ADDRESS					
TAX REG, NO.		SALEUPERSON	FOB	TERMS	ERMS VIA			
QUANTITY		DESCRIPTION			PRICE	AMO	AMOUNT	
2	Bn 3	NICHTS &	98.DC)		294	00	
	Business Information		_			14	70	
					TOT	308	70	

Security Concern

QUEEN CHARLOTTE. Columbia, Security Concern

TERM #
RECORD #
HOST INVOICE #
HOST SEQ # Government Financial Information

CARD Government Financial Information CREDIT/MASTERCARD 2018/08/17 09 09:49:42

PURCHASE TOTAL

\$308.70

AUTH#:125003 B:0056 HTS#: 20180817095003 TRANSACTION **APPROVED 000**

THANK YOU

MasterCard AID: A0000000041010 TC: C8742601B4596BFC TVR: 0000008000 TSI: E800

CUSTOMER COPY



Statement

Government Financial Information

Account Name:

RZEPA, CHRISTINA

Card Number:

Company Name:

PROVINCE OF BC TRAVEL

Account Limit:

Employee ID:

Personal Information

Available Credit:

Statement Date (MM/DD/YYYY):

09/03/2018

Currency:

CANADIAN DOLLAR

Payment Due Date (MM/DD/YYYY):

10/03/2018

Past Due Balance:

\$ 0.00

New Account Balance:

Personal Information

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Previous Balance:

Payments:

Adjustments:

Net Purchases:

Cash Advance:

Fees:

Other Charges:

New Account Balance:

Interest Charges and rates:

Item

Interest charges on this statement (\$) Annual interest rate next period (%) Daily interest rate next period (%)

Purchase/Other	Cash Advances
\$ 0.00	\$ 0.00
5.70000 %	5.70000 %
0.01561 %	0.01561 %

Transaction Summary:

Trans Date Posting Date Description Pre-Tax Amount Total Tax Trans Amount
Trans ID Auth #

Personal Information

08/10 08/10

240694747

YELLOW CAB #198 VANCOUVER BC

\$ 43.30 \$ 5.20 (e)

\$ 48.50

215028

Personal Information

BLUEBIRD CABS #42 2612 QUADRA ST VICTORIA

Government Financial Information

CARD

CARD TYPE

MASTERCARD

DATE

2018/09/07

TIME 7643 09:44:48

RECEIPT NUMBER

C85069006-001-523-008-0

PURCHASE

AMOUNT

\$35.00

TIP

Personal Information

TOTAL

MasterCard A0000000041010 34E6256E51200B26 0000008000-E800 81E6FB0F8470158D

APPROVED

AUTH# 124448 THANK YOU

01-027

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IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

BLUEBIRD CABS #79
2612 QUADRA ST
VICTO Government Financial Information

CARD TYPE MASTERCARD 2018/09/07 DATE 7753 16:44:14
TIME 7753 16:44:14
RECEIPT NUMBER C85007513-001-250-008-0

PURCHASE AMOUNT TIP TOTAL

\$7.80

MasterCard A00000000041010 32A328ECCA9EB3ED 0000008000-E800 5E0456E64D230093

APPROVED

AUTH# 194414 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Hubley, Holly AEST:EX

From:

To:

Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>

Sent: Thursday, August 2, 2018 11:24 AM

Hubley, Holly AEST:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



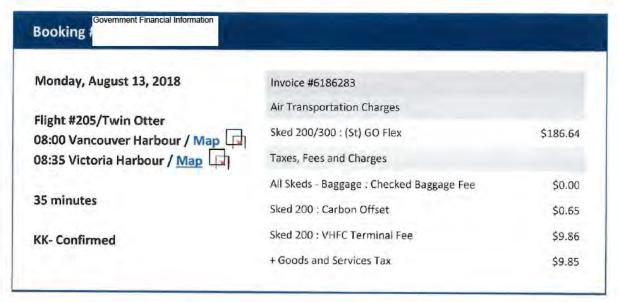
Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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

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

Harbour Air Team





1 Passenger(s) - GoFlex		
Melanie Mark, Female	Billing	\$197.15
Add to Calendar	Taxes	\$9.85
Pida to calcridar	Grand Total	\$207.00

GoFlex Fare Conditions:

Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departur e

Monday, August 13, 2018	Invoice #6186284	
	Air Transportation Charges	
Flight #2200	Sked 200/300 : (St) GO Flex	\$186.64
16:30 Victoria Harbour / Map 17:05 Vancouver Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86
	+ Goods and Services Tax	\$9.85

Add to Calendar

 Billing
 \$197.15

 Taxes
 \$9.85

 Grand Total
 \$207.00

GoFlex Fare Conditions:

Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure (subject to difference in fare value) Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed 25 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed 15 lbs. (space available) \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo 50 lbs. Guaranteed \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within 24hrs of departur e

Booking Information

Domestic Flights

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

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

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

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

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

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



eTicket Receipt

Prepared For MARK/MELANIE MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

24 Aug 18

8382139551700

WESTJET

WestJet/MNH

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Sep18	WESTJET WS 3316	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Fare Family Econo Seat Number Personal Information (CONFIRMED)
	Operated by: WESTJET ENCORE	Time 07:45 Terminal MAIN TERMINAL	Time 08:42	Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA30ULK Not Valid Before 27SEP18 Not Valid After 27SEP18
27Sep18	WESTJET WS 3327	KELOWNABC, CANADA	VANCOUVER BC, CANADA	Fare Family Econo Seat Number Personal Information (CONFIRMED) Baggage Allowance NIL
	Operated by:	Time	Time	Booking Status OK TO FLY
	WESTJET ENCORE	15:25	16:25	Fare Basis IA30ULK
			Terminal	Not Valid Before 27SEP18 Not Valid After 27SEP18
			MAIN TERMINAL	7

Allowances

Baggage Allowance

YVR to YLW - 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

YLW 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

YVR to YLW, YLW to YVR - 1 Piece (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - MAST ERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YVR WS YLW96.00WS YVR96.00CAD192.00END
Fare	CAD 192.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 11.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 262.76

Other Charges

SEAT ASSIGNMENT #8381501834814 (YVR-YLW/ QTY1, YLW-YVR/QTY1)	CAD 16.00
Taxes	CAD 0.80
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Personal Information
Total	CAD 16.80
Total Fare and Other Charges	CAD 279.56

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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 http://www.iatatravelcenter.com/privacy 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. (applicable for interline carriage)



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Government Financial Information

Booking reference

Name:

Melanie Mark

E-mail:

HOLLY.HUBLEY@GOV.BC.CA

Payment:

Government Financial Information

Customer Care

Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8236	Vancouver (YVR)	Terrace (YXT)	DH4	Economy Basic (T)	Confirmed
Operated by:	Fri 21-Sept 2018	Fri 21-Sept 2018			
Air Canada Express- Jazz	08:50 - TERMINAL M -MAIN	10:27			
Seat number(s) reque	Personal Information ested:				
AC8243	Terrace (YXT)	Vancouver (YVR)	DH4	Economy Standard (S)	Confirmed
Operated by:	Fri 21-Sept 2018	Fri 21-Sept 2018			
Air Canada Express- Jazz	15:30	17:01 - TERMINAL M -MAIN			
Seat number(s) reque	Personal Information ested:				

Passenger Information



Passenger: 1 Melanie Mark

Ticket number: 014 2199 561055

Frequent Flyer Pgm: Air Canada Aeroplan Program number:

Passenger: 2 Michael Snoddon
Ticket number: 014 2199 561056

Purchase Summary

Passenger: 1 Ticket number 014 2199 561055

Date of issue 24-Aug 2018
Fare Amount in Canadian dollars: 319.00

(including <u>navigational & other charges</u>)
Taxes, Fees & Charges

Total Fare in :

No Additional collection

Options

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

100.00
5.00

Ticket particularities: CAD319.00 NONREF-BG:AC

Passenger: 2 Ticket number 014 2199 561056

Date of Issue

24-Aug 2018

Fare Amount in Canadian dollars:

319.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in :

No Additional collection

Options

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

100.00
5.00

*Fare calculation:

21SEP18YVR AC YXT Q18.00R123.00AC YVR Q18.00R160.00CAD319.00 END ROE1.00 PD14.25CA17.26XG12.00SQ

Canadian tax registration numbers:

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



eTicket Receipt

Prepared For MARK/MELANIE MS

Government Financial Information

RESERVATION CODE

ISSUE DATE

24Aug18

TICKET NUMBER

8382139551700

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/MNH

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Sep18	WESTJET WS 3316	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Fare Family Econo Seat Number Personal Information (CONFIRMED)
	Operated by: WESTJET ENCORE	Time 07:45 Terminal MAIN TERMINAL	Time 08:42	Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA30ULK Not Valid Before 27SEP18 Not Valid After 27SEP18
27Sep18 WESTJET WS 3327	[J. 17] [P. 17] [P. 17] [P. 17]	KELOWNABC, CANADA	VANCOUVER BC, CANADA	Fare Family Econo Seat Number Personal Information (CONFIRMED) Baggage Allowance NIL
	Operated by:	Time	Time	Booking Status OK TO FLY
	WESTJET ENCORE	15:25	16:25	Fare Basis IA30ULK
			Terminal MAIN TERMINAL	Not Valid Before 27SEP18 Not Valid After 27SEP18

Allowances

Baggage Allowance

YVR to YLW - 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

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

Carry On Allowances

YVR to YLW, YLW to YVR - 1 Piece (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - MAST ERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Fare Calculation Line	YVR WS YLW96,00WS YVR96,00CAD192,00END
Fare	CAD 192.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 11.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 262.76

Other Charges

SEAT ASSIGNMENT #8381501834814 (YVR-YLW/ QTY1, YLW-YVR/QTY1)	CAD 16,00
Taxes	CAD 0.80
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Total	CAD 16.80
Total Fare and Other Charges	CAD 279.56

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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eTicket Receipt

Prepared For MARK/MELANIE MRS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

24Aug18

8382139548745

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17Sep18	WESTJET WS 3283	VANCOUVER BC, CANADA	PRINCE GEORGE BC, CANADA	Personal Information Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY
	Operated by: WESTJET ENCORE	Time 08:15 Terminal MAIN TERMINAL	Time 09:31	Fare Basis IA14LG Not Valid Before 17SEP18 Not Valid After 17SEP18
17Sep18 WESTJET WS 3284	PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	Personal Information Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FL	
	Operated by: WESTJET ENCORE	Time 15:05	Time 16:23 Terminal MAIN TERMINAL	Fare Basis IA14LG Not Valid Before 17SEP18 Not Valid After 17SEP18

Allowances

Baggage Allowance

YVR to YXS - 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

YXS 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

YVR to YXS, YXS to YVR - 1 Piece (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YVR WS YXS164.00WS YVR164.00CAD328.00END
Fare	CAD 328.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 416.06

Other Charges

SEAT ASSIGNMENT #8381501833886 (YVR-YXS / QTY 1, YXS-YVR / QTY 1)	CAD 16.00
Taxes	CAD 0.80
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Total	CAD 16.80
Total Fare and Other Charges	CAD 432,86

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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