Minister's Quarterly Travel Expense Summary

Name: Honourable Doug Donaldson

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

Quarter: 2018 October to December

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 8,157.53

Other Travel in Province: \$ 9,670.56

Out of Country Travel: \$ 4,789.64

Out of Province Travel: \$ 986.34

Total travel expenses paid this quarter: \$23,604.07

Travel expenses fiscal year-to-date: \$47,217.00

NR19EXESLP25



Travel Voucher (Restricted Use)

Control No.

E129533

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

Client O	son, Doug rganization Lands, Natura	l Resou	ırce Operat	ions and F	Rural De	v	Perso	Emplo onal Inform Job T Minis	itle	(
	Completed		6. Fiscal Y 2019			ecial Chequ	e Issue		8. Ch	eque Stul	Informa	ation
Type of In Provi	Travel		14. Reason Ministerial		el				Head Haze	quarters elton		
	9049 Stn Prov 17.	Govt Vice (AC)		V8W 9E2	18. Pe	ersonal licle Use Cost 237.60 0.00 40.50 40.50	68.00	C:	21. eals ost 3.50 9.50	22. Lodging Costs	20. & 2' Mi Cost	1. scellaneous Describe
TOTALS	OF COLUMN	s				36. \$ 318.60	37. \$ 135.00	38.	88.00	39. \$ 0.00	40. \$ 0.0	Claim Total 00 \$ 541.60
	t Code 128 128 128 128 128	Resp. 71000 71000 71000		vice Line 40001 40001 40001	5	FOB 5702 5750 5702	Project 7100000 71MTCC 71MTVN	A	Gove	Supplier Comment Finance		Amount \$ 490.60 \$ 135.00 \$ 216.00
Less Tra	ivel Advance		1		Ĭ	1			T.		-	
	120						AMOUN	IT DUE	TO EN	//PLOYEE		54 . \$ 541.60
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- Certifie	nding Authorit ed correct purs stration Act and	uant to	section 32				int Name			Date	Signed	
- Requis	ment Authority sition for payme stration Act.	/ Signa ent purs	ture (See A uant to sec	Audit Trail tion 32 of) the Fina		int Name			Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2018Oct03

Notes for Travel Voucher (Restricted Use) E129533 for Donaldson, Doug

2 note(s) returned.

Created On		Author	Note
2018/08/16 10:43:58	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	July 29- Drove Hazelton to burns lake to tour shovel lake wildfire. Claimed 440km RT. July 30- In constituency July 31- Hazelton to Victoria. Drove 75km Hazelton to Smithers airport. Air Canada #8561 Smithers to Van, #8065 Van to Vic purchased on AC Pcard \$340.33. Yellow Cab YYJ to dwntn Vic paid \$68 on AMEX. Claimed Lunch and dinner.
2018/09/24 09:57:30	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	August 1st- Yellow Cab legislature to YYJ paid \$67 on AMEX. Air Canada #8070 Vic to Van and #8564 Van to Smithers purchased on AC pcard \$218.40 + Flight credit (\$509.38) Drove 75km personal vehicle. Claimed Bkfst & Lunch.

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 932231789310 GH2185240076

13:12:08

07-31-2018 Acct # Government Financial Information Exp Date **/** Car

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Card Type AM

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Operator: 76 Trace # 2453 Inv. # 1208

* th # 844051

RPN 001201005

Total

\$68.00

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240035

tttt

PURCHASE

08-01-2018

14:00:15

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

C

Card Type AM

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Operator: 35 Yrace # 4216 Inv. # 35 Auth # 845530

RRN 001426004

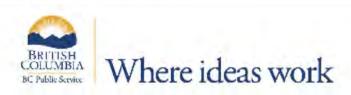
Total

\$67.00

(000) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222



Travel Voucher (Restricted Use)

Control No.

E129740

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Client O	on, Doug rganization Lands, Natural Res	source Opera	tions and I	Rural De	·v		Pe	Emplorsonal Info Job T Minis	itle	(
5. Date 0 2018/09	Completed	6. Fiscal Y 2019	ear	7. Sp	ecial Cl	heque	e Issue		8. Ch	eque Stut	Informa	tion
Type of In Provi	Travel	14. Reason								Iquarters elton		
12. Maili	ng Address for Ch 9049 Stn Prov Gov	eque	WOW OF	,								
16. Travel Dates	17. Place	s Travelled		18. Pe	ersonal		19. Other Transport		als	22. Lodging		scellaneous
2018 08/06 08/07 08/08	Destination Hazel/Telegra RT Hazel/St kine RT Hazel/ BL RT	9800 1400 0800	1300 2000 1900	150 150 150 150	8	1.00 1.00 1.00	Costs		ost	Costs	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 24	13.00	37. \$ 0.00	38.	0.00	39. \$ 0.00	40. \$ 0.0	Claim Total 00 \$ 243.00
I8. Clien	t Code Res 128 710 128 128 128		vice Line 40001			52.	Project 71MTVNC		45. Gove	Supplier Cernment Finan- mation	ode	Amount \$ 243.00
Less Tra	vel Advance	-		· ·							-	
	128						AMOUN	T DUE	TO EN	MPLOYEE		54. \$ 243.00
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56. Sper	nding Authority Signed correct pursuant stration Act and relate	to section 32			ial	Pri	nt Name			Date	Signed	
- Requis	ment Authority Sig sition for payment potration Act.				incial	Pri	nt Name			Date	Signed	

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

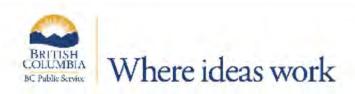
Audited 2018Oct03

Notes for Travel Voucher (Restricted Use) E129740 for Donaldson, Doug

2 note(s) returned.

2 Hote(s) returned.			
Created On		Author	Note
2018/09/24 11:22:32	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Telegraph creek, trans provided by bc wildfire service. Drove Smithers to Hazelton claimed 75km. Aug 7- Drove in personal vehicle hazelton to smithers, claimed 75km. Wildfire tour Stikine, trans provided by bc wildfire service. Drove
2018/09/24 11:22:44	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Smithers to Hazelton claimed 75km. Aug 8- Drove in personal vehicle hazelton to smithers, claimed 75km. Wildfire tour nadina, Bursns Lake, Penticton. trans provided by bc wildfire service. Drove Smithers to Hazelton claimed 75km.

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Travel Voucher (Restricted Use)

Control No.

E129741

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Client O	on, Doug rganization Lands, Natu	ral Resou	rce Operati	ons and F	Rural De	v		Р	Emplersonal Info	Title	n T	hone Nur (250) 387- ravel Gro	6240
	Completed		6. Fiscal Ye				heq	ue Issue			Cheque Stu	b Informa	tion
Type of In Provi	Travel		14. Reason Ministerial		el						adquarters azelton		
	9049 Stn Pro 17. Destination Hazel/Dea Dease k/H	Places 1 n se Lake		End 2359 1430	Personal Vehicle Us Km Cost 75 40			19. Other Transport Costs	20. & 2 Mea Co: 48. 39.	st 50	Lodging Costs 163.85	Cost	I. scellaneous Describe
TOTALS	OF COLUM	Ne				36 . \$ 81	. 00	37. \$ 0.00	38.	8.00	39. \$ 163.85	40. \$ 0.0	Claim Tota 00 \$ 332.85
8. Clien	49 t Code 128 128 128 128		1 1 2 2 2	rice Line 40001 40001			52.	Projec 71000 71MTVI	t 00	45 .	Supplier (vernment Financomation	Code	Amount \$ 251.85 \$ 81.00
Less Tra	vel Advance	9	r		ĭ					ř.		-	
	120							AMOL	JNT DUE	TO	EMPLOYEE		54 . \$ 332.85
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- Certifie	nding Autho ed correct pu stration Act ar	rsuant to	section 32 8			ial	P	rint Name			Date	Signed	
- Requis	ment Author sition for payr stration Act.	ity Signa ment purs	ture (See A uant to sect	udit Trail ion 32 of) the Fina	ncial	P	rint Name			Date	Signed	

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

Audited 2018Oct03

Notes for Travel Voucher (Restricted Use) E129741 for Donaldson, Doug

1 note(s) returned.

Created On		Author	Note
2018/09/24 12:32:10	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Aug 14- Drove in personal vehicle hazelton to Smithers airport, claimed 75km. Fire Tour Alkali Lake, air trans provided by bc wildfire service. Overnight in Hotel paid \$163.85 on Visa. Claimed lunch/dinner. Aug 15- Meetings in Dease lake, fire tour. Trans from Dease lake to smithers by bc wildfire service. Drove in personal vehicle smithers to hazelton claimed 75km. Claimed Bkfst/ lunch

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Dease Lake, BC, Security Concern

Print Date Print Time 14/08/2018 10:55:08PM

Reservation

Personal Information

Guest	Name	Doug Dona	ldson				PO:		
	Address 1	X							
	City Email	X Personal Information		Province	_	Country	X Phone	Zip Personal Info	X
Room	From	to	Nights	Adults	Children	Sub	Room Ty	/ре	
208	14/08/2018	15/08/2018	1	1	0	0	Kitchene	tte - Quee	n Bed
Room 208	<u>Date</u> 14/08/2018	<u>Description</u> Kitchenette	to the second						<u>Amount</u> 145,00
200		GST PST	Quoon						7.25 11.60
	14/08/2018	Payment _	Countyment Fin	tal charges ancial Visa	with taxes in	ncluded			\$163.85 163.85
				Ва	lance Owing	1	-		\$0.00

Security Concern

Term 10: 56711371

Purchase Information

VISA

Entry Method: C

Total:

163.85

2018/08/14

22:34:41

Seq #:

001-497022-0

Appr Code:

031766

Resp Code: 01/027

VISA CREDIT A00000000031010 89 CB A6 ØE 61 68 49 6A 00 80 00 80 00

26 DB 08 88 78 4A DB UG

Signat Indem

APPROVED

Thank You

for an within Mana

The N

Customer Copy

y of their employees, servants and agents, accepts no responsibility suffered by any person, or theft, loss or damage to any property occuring hotel, howsoever caused and whether allegedly due to the negligence of the hts or agents, arising from the use of any facilities supplied or made available.

NR19EXESLP25



Travel Voucher (Restricted Use)

Control No.

E129742

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Client Or	on, Doug rganization Lands, Natural Reso	ource Opera	tions and F	Rural De	v	Per	Emplo sonal Inform Job Tit Minist	ation t le	T	hone Numl [250] 387-62 ravel Grou [240
5. Date C 2018/09	completed	6. Fiscal Y 2019	ear	7. Spe	ecial Che	que Issue		8. Chequ	ie Stu	b Informati	on
Type of In Provin	Travel nce	14. Reason Ministerial		el				Headqua Hazelto			- 1
	ng Address for Che 9049 Stn Prov Govt		V8W 9E2								
16. Travel Dates 2018 08/17	17. Places Destination hazel/burnslk RT	18. Pe	rsonal icle Use Cost 81.00	19. Other Transport Costs	20. & 2 Meal Cos	s Lo	22. Lodging Costs	20. & 21. Misc Cost	Describe		
					36.	37.	38.	39.		40.	Claim Total
	OF COLUMNS				\$81.0	0 \$ 0.00	\$ 0	.00 \$	0.00	\$ 0.00	\$81.00
1	49. Resp. 128 7100		vice Line 40001	100	FOB 5702	Project 71MTVI		45. Su Gover Inform	nment F	Code inancial	Amount \$ 81.00
Less Tra	vel Advance	1		1	1			-		_	
	128					AMOU	INT DUE	TO EMP	LOYE		54 . \$81.00
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a t allowances ent business	rue statem to which I a s as detaile	am entitle	ed as	Print Name			Date	Signed	
56. Spen	ding Authority Sign ed correct pursuant to tration Act and relate	section 32				Print Name			Date	Signed	
- Requis	nent Authority Sign ition for payment putration Act.	suant to sec	ction 32 of	the Fina	ncial	Print Name			Date	Signed	

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Ministry Payment Authority ARCS 1050-06

Audited 2018Oct03 SLP

Notes for Travel Voucher (Restricted Use) E129742 for Donaldson, Doug

1 note(s) returned.

Created On		Author	Note
2018/09/24 13:20:11	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Aug 17th- Burns Lake Wildfire Tour Drove in personal vehicle hazelton to smithers 75km. Air Travel to burns lake provided by bc wildfire service. Smithers to hazelton in personal vehicle 75km.

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Travel Voucher (Restricted Use)

Control No.

E129787

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Name Donalds Client Or	son, Doug rganizatior Lands, Na	1					P	Emplersonal Information Job T Minis	itle		hone N (250) 38 ravel G	37-624	40
	Completed		6. Fiscal 2019				eque Issue		8. Che	eque Stu	b Infor	matio	n
Type of In Provin	Travel nce		14. Reaso Ministeria	on for Tra al Busines					Heade Haze	quarters Iton			
	ng Addres 9049 Stn P			C V8W 9F	2								
16. Travel Dates	17. *PCard	Places T	ersonal nicle Use	19. Other Transport	20. & 21. Meals	L	odging	1		llaneous			
2018 09/04 09/05 09/06 09/07	Halifax Halifax	on Halifax (AC) /ictoria (WJ)	Start 0730 0800 0800 0800	2359 2359 2359 2359 2359	Km 75	40.50 0.00 0.00 0.00		Cost 48.50 61.00 39.50 61.00		Costs 233.43 233.43 233.43	Cost		Describe
TOTAL S	OF COLU	MNS				36. \$ 40.50	37. \$ 75.00	38 . \$ 210.	00 39). \$ 700.29	40.	0.00	Claim Total \$ 1025.79
I8. Client		49. Resp. 71000 71000	50. Ser	vice Line 40001 40001	51.			t 00	45. Sui	oplier Co	de		Amount \$ 985.29 \$ 40.50
Less Tra	vel Advan	ce				- 0			•		-		
1	128		1				AMOU	NT DUE T	O EMP	LOYEE		54.	\$ 1025.79
- Certified disburse a result for which	loyee Sign ed this trave ements mad of travel on h I have no	el expense de and/or a governme	claim is a llowances nt busines	true state to which ss as deta	l am en iled abo	titled as ove and	Print Name			Date	Signed		
- Certifie	nding Auth ed correct p stration Act	oursuant to	section 32			ncial	Print Name			Date	Signe	d	
- Requis	ment Autho sition for pa stration Act.					nancial	Print Name			Date	Signe	d	

Ministry Payment Authority ARCS 1050-06

Audited 2018Oct05 SLP

Notes for Travel Voucher (Restricted Use) E129787 for Donaldson, Doug

2 note(s) returned.

Created On		Author	Note
2018/10/01 10:52:16	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Sep 4th- Drove personal vehicle hazelton to smithers airport, claimed 75km. Air Canada#8561 Smithers to Van, #184 Van to TO, #622 To to Hfx purchased on AC Pcard \$694.50. Taxi Airport to hotel paid \$75 on AMEX. Overnight in Hotel, paid \$233.43 on AMEX. claimed lunch/dinner. Sep 5th-Halifax for Person. Overnight in Hotel, paid \$233.43 on AMEX. claimed full day. Sep 6- Halifax for CCFM
2018/10/01 10:54:06	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	conference. Overnight in Hotel, paid \$233.43 on AMEX. claimed bkfst,lunch. Sep 7th-Meetings in Hfx. Trans from hotel to

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HAMMONDS PLAINS TAXI 12 EIGHTH ST HM PLS NS B4B1R4 TEL: 902-483-5276

TERM #
RECORD #
HOST INVOICE #
HOST SEQ # 78029214 000275 0000224 1002641

CARD Government Financial Information CREDIT/AMEX 2018/09/05 01:05:37

PURCHASE TOTAL

\$75.00

AUTH#: 848592 B:0673 20180905010545 HTS#:

TRANSACTION **APPROVED 000**

THANK YOU

AMERICAN EXPRESS AID: A000000025010801 TC: 33860FF8D8E8B680 TVR: 0000008000 TSI: F800

CUSTOMER COPY

Security Concern

Halifax, NS Security Concern Security Concern

Po Box 9049 Stn Prov Govt Guest Number : Personal Information	
Victoria, BC, V8W9E2 Folio ID :	
Canada Arrive Date : 04-SEP-18 01:09	
DI03AA - Department Of Natural Resource Depart Date : 07-SEP-18 13:38	
No. Of Guest : 1	
Room Number : 633	
Club Account :	

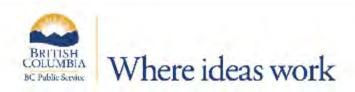
Copy Tax Invoice

Business Information

ate -	Reference	Description		Charges (CAD)	Credits (CAD)
4-SEP-18	RT633	Room Charge		199.00	The second secon
4-SEP-18	RT633	HRM Levy 2.0	% 	3.98	
-SEP-18	RT633	HST Tax - Roo	m 15%	30.45	
-SEP-18	RT633	Room Charge		199.00	
-SEP-18	RT633	HRM Levy 2.0	%	3,98	
-SEP-18	RT633	HST Tax - Roo	m 15%	30.45	
-SEP-18	RT633	Room Charge		199.00	
-SEP-18	RT633	HRM Levy 2.0	%	3.98	
-SEP-18	RT633	HST Tax - Roo	m 15%	30.45	
-SEP-18	AX	American Expr	Government Financial Information		-700.29
Governm	ent Financial Informa				
	Date Code	Authorized	in T		
	05-SEP-18	864476	50		
	05-SEP-18	182084	50		
	04-SEP-18	145734	600.29		

** Total	700.29	-700.29
*** Balance	0.00	

Continued on the next page



Travel Voucher (Restricted Use)

Control No.

E129788

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Client O	son, Doug Organization S, Lands, Natural F	Resource O	perations	and R	ural Dev		Jo	b Title inister	(250)	Number 387-6240 Group Code
	Completed		al Year		7. Specia	l Cheque Is	sue	8. Cheq	ue Stub Info	ormation
Type of In Provi	Travel		ason for erial Busi					Headqu Hazelto	arters	
12. Mail	ing Address for G	Cheque	BC V8W	/ 9F2						
PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2 16.				nicle Use	19. Other Transport		22. Lodging		scellaneous	
2018 09/09 09/10 09/11 09/12 09/13 09/14	Destination *Vic to Whistler(*) Whistler Whistler Whistler Whistler *Whistler/Hazelte	0800 0800 0800 0800	2359 2359 2359 2359 2359 2359 2100	75	0.00 0.00 0.00 0.00 0.00 0.00 40.50	6.60	Cost 48.50 48.50 61.00 48.50 48.50 61.00	332.35 332.35 332.35 332.35 332.35	29.40 29.40 29.40 29.40 29.40 255.99	Describe Parking Parking Parking Parking Parking Parking Car Rental & Gas
TOTALS	S OF COLUMNS				36. \$ 40.50	37 . \$ 6.60	38. \$ 316.00	39 . \$ 1329.40	40 . \$ 402 99	Claim Total \$ 2095.49
18. Client Code Resp. 71000 Service Line 51. Service Line				51. STOB 5702 5702	52. F	Project 100000 IMTVNC	45. Supplier Code Government Financial Information		Amount \$ 2054.99 \$ 40.50	
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- Certifi	nding Authority sed correct pursua stration Act and re	nt to section	132 & 33			Print	Name		Date Sign	ed
- Requi	ment Authority S sition for payment stration Act.				ne Financia	Print	Name		Date Sign	ed

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

Audited 2018Oct10

Notes for Travel Voucher (Restricted Use) E129788 for Donaldson, Doug

2 note(s) returned

Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca Sep 9th- Vic to Whistler for UBCM. Yellow cab to V2V paid \$6.60 on AMEX. V2V Vic Van purchased on AC Pcard \$164.84. National Car Rental van to Whistler. Overnight in Hotel (pre paid deposit \$332.3 and reimbursed in Dec 2017) Parking \$29.4 on Amex. Claimed Lunch, Dinner. Sep 10th- Whistler UBCM mtgs. Overnight Hotel \$332.35 on AMEX.Parking \$29.40 on Amex. Claimed bkfst,lunch. Sep 11th- Whistler UBCM mtgs. Overnight in Hotel \$332.35 on AMEX.Parking \$29.40 on Amex. Claimed full day. Sep 12th- Whistler UBCM mtgs. Overnight (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca Lisa.Silverio@gov.bc.ca Whistler UBCM mtgs. Overnight in Hotel \$332.35 on AMEX.Parking \$29.40 on Amex. Claimed bkfst, Din Sep 13- Whistler UBCM mtgs. Overnight in Hotel \$332.35 on AMEX.Parking \$29.40 on Amex. Claimed bkfst, Din Sep 13- Whistler UBCM mtgs. Overnight in Hotel \$332.35 on AMEX.Parking \$29.40 on Amex. Claimed bkfst, Din Sep 13- Whistler to Hazelton, Drove rental sept which the Hazelton of the Hazelto
car Whistler to Van, paid \$199.85on AMEX Gas for Rental paid \$56.14 on Visa. Air Cai #8564 Van to Smithers, paid \$239.53 and Chage fee \$110.25 on AC Pcard. Drove Smithers to Hazelton in personal vehicle

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240022

tttt.

PURCHASE

09-09-2018

08:13:23

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

Card Type AM

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Operator: 022 Trace # 3463 Inv. # 982

Auth # 828610

RRN 001472002

Purchase

\$6.60

-Tip-

Personal Information

Total

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Personal Information

\$

WHISTLER

COPY OF INVOICE

Mr Doug Donaldson Personal Information

Room No.

: 419

Arrival Departure

: 09-09-18 : 09-14-18

Page No. Folio No. Conf. No.

:1 of 2

Cashier No.

Personal Information

Membership No.

Date	Description	Reference	Charges	Credits
09-09-18	Advance Deposit			1,329.40
09-09-18	Advance Deposit			332,35
09-09-18	Room charges		289.00	
09-09-18	GOVT Tax - GST		14.45	
09-09-18	GOVT Tax - PST on Accomm.		23.12	
09-09-18	GOVT Tax - MRDT		5.78	
09-09-18	Parking		28.00	
09-09-18	GOVT Tax - GST		1.40	
09-10-18	Room charges		289.00	
09-10-18	GOVT Tax - GST		14.45	
09-10-18	GOVT Tax - PST on Accomm.		23.12	
09-10-18	GOVT Tax - MRDT		5.78	
09-10-18	Parking		28.00	
09-10-18	GOVT Tax - GST		1.40	
09-11-18	Room charges		289.00	
09-11-18	GOVT Tax - GST		14.45	
09-11-18	GOVT Tax - PST on Accomm.		23.12	
09-11-18	GOVT Tax - MRDT		5.78	
09-11-18	Parking		28.00	
09-11-18	GOVT Tax - GST		1.40	
09-12-18	Room charges		289.00	
09-12-18	GOVT Tax - GST		14.45	
09-12-18	GOVT Tax - PST on Accomm.		23.12	
09-12-18	GOVT Tax - MRDT		5.78	
09-12-18	Parking		28.00	
09-12-18	GOVT Tax - GST		1.40	
09-13-18	Room charges		289.00	
09-13-18	GOVT Tax - GST		14.45	
09-13-18	GOVT Tax - PST on Accomm.		23.12	

Security Concern

Mr Doug Donaldson Personal Information

Room No.

: 419

Arrival Departure : 09-09-18 : 09-14-18

Page No. Folio No.

: 2 of 2 Personal Information

Conf. No.

Cashier No.

Membership No.

: 239

Date	Description	Reference	Charges	Credits
09-13-18	GOVT Tax - MRDT	A MARINET OF THE PROPERTY OF T	5.78	Ophicary and the second second
09-13-18	Parking		28.00	
09-13-18	GOVT Tax - GST	Government Financial Information	1.40	
09-14-18	American Express			147.00
		Total	1,808.75	1,808.75
		Polomos Buo CAD. 6		0.00

Balance Due CAD \$

0.00

I agree that I am personally liable for the above statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature

PETRO-CANADA 5111 GRT MCCHONACI RICHMOND BC U7B 1K3 (604) 231-8748

GST 0897092912 PST 1007-5133 PC0804460:6812601 TERMINAL: 016812656 PAYPOINT: 016812601

2018-09-14 14:08

PUMP 86
REGULAR
LITRES L 37.961
PRICE/L \$ 1.479
FUEL SALES \$ 56.14*
TOTAL OWED \$ 56.14

TOTAL PAID CREDIT CARD \$ 56.14

* GST INCL. \$ 2.67

UISA Personal Information

Т

INVOICE 177176
AUTH 047871
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

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

LEARN HOW TO SAVE 3 CENTS/L EVERY DAY AT PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO



999 CANADA PL VANCOUVER, BC V6C3B5 Federal GST#:889365821 Rental Agreement #:

Bill Ref #:

Invoice Date:
Account #:

BILLING DETAIL

14/09/2018

-11.50 16.50

165.00

Description	Qty/Per	Rate
QUALITY SERVICE PROCESS	1 RNT	-11.50
TIME & DISTANCE	1 HR	16.50
TIME & DISTANCE	5 DAY	33.00

Subtotal 170.00 6 DAY 1.50 9.00 PROV VEHICLE RENTAL TAX 1.50/DAY PCT 7.00 11.90 PROVINCIAL SALES TAX PCT 5.00 8.95 GOODS AND SERVICES TAX Total Charges (CAD) 199.85 **PAYMENTS** Payment American Express -199.85 Total Payments (CAD) -199.85

Amount Due (CAD) 0.00

BILL TO

DOUGLASPersonal DONALDSON
Personal Information

RENTAL INFORMATION

Date/Time Out 09/09/2018 12:56 Date/Time In 09/14/2018 14:16

Renter

Personal Information

DONALDSON, DOUGLAS

RENTAL VEHICLES

Color

License GD943S Model U

Unit 7RXQ4P Miles/Kms Out In 12,031 12,302

VIN:2FMHK6D84KBA01973

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

For Billing Inquiries / Payment Terms:

Tel#:6045390866

C4AR@ehi.com

Payment Due within days of invoice date Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance

Remit To:

ENTERPRISE RENT-A-CAR 13160 88 AVE SURREY, BC V3W3K3 Amount Due (CAD)

-0

Paid By:

DOUGLASPersonal DONALDSON
Personal Information

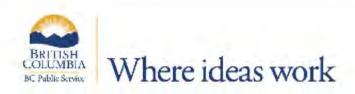
Account #

Rental Agreement

Amount

GPBR C483





Travel Voucher (Restricted Use)

Control No.

E129791

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 Donalds Client Or	on, please cor son, Doug rganization Lands, Nati						nauon		Emplo onal Inform Job T Minis	itle	(4		87-624	
5. Date 0 2018/10	Completed		6. Fiscal	Year	7.	Special C	Chequ	e Issue		8. Ch	eque Stub	infor	matio	n
Type of	Travel		14. Reas	on for Tr							Iquarters elton			
12. Maili	ng Address		ue							1102				
16. Travel Dates 2018 08/23 08/24 08/25 08/30 09/01 09/02	Travel Dates Places Travelled		18. Personal Vehicle Use Start End 0800 2359 0800 2359 0800 2359 0800 2359 0800 2359 0800 2359 0800 2359 0800 2359 0800 2359 855 461			Other Transport Costs 02.00 0.00 0.00 0.00 0.00 61.70		20. & 21. Meals Cost 27.00 61.00 61.00		20. & 21 Mis Cost		21. iscellaneous Describe		
TOTAL S	OF COLUM	INS				36. \$ 14	04.00	37. \$ 0.00	38.	49.00	39. \$ 0.00	40.	0.00	Claim Total \$ 1553.00
48. Client		9. Resp. 71000 71000 71000	50. Se	rvice Line 40001 40001 40001	51 e		52.	Project 7100000 71MTVNC 71MTCCA		45. Su	ipplier Coo	de		Amount \$ 149.00 \$ 1404.00 88.00
Less Tra	vel Advanc	e	1		-	1			1					
								AMOUNT	DUE T	O EMF	PLOYEE		54.	\$ 1553.00
- Certified disburse a result for which	loyee Signa ed this travel ements made of travel on h I have not	e and/or a governme	claim is a llowance nt busine	true stat s to which ess as det	n I am ei ailed ab	ntitled as		nt Name			Date s	Signed		
- Certifie	nding Authored correct put stration Act a	irsuant to	section 3	2 & 33 of		ancial	Pri	int Name	Ī		Date	Signe	d	
- Requis	ment Author sition for pay stration Act.					inancial	Pri	int Name			Date	Signe	d	

FIN 10 (EFI-F0012 v2.6.1)

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

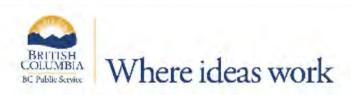
Audited 2018Oct05

Notes for Travel Voucher (Restricted Use) E129791 for Donaldson, Doug

1 note(s) returned

Created On		Author	Note
2018/10/01 13:18:08	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Aug 23- Drove Hazelton to Victoria in personal vehicle, claimed 1300km. Aug 24- Victoria, personal day. Aug 25- Vic to Parksville RT fire centre site visit. Trans provided by MA. Claimed Lunch. Aug 26- Personal Day Aug 27- Personal Day Aug 28- Personal Day Aug 29- Personal Day Aug 30-Meetings in Victoria. Claimed full day. Sep 1st- Drove Vic to PG, claimed 855 km. Sep 2nd- PG for fire media, and Burns Lake camp visit. Drove PG to Hazelton, claimed 445km. Claimed full day.

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Travel Voucher (Restricted Use)

Control No.

E129978

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Name Donalds Client O	son, Doug						auon and Filva	Employersonal Info Job T Minis	itle ster	T	hone I (250) 3 ravel (87-624 Group	10 Code		
5. Date 0 2018/10	Complete	i i	6. Fiscal Y 2019	'ear	7. S	pecial Ch	eque Issue		8. Ch	eque Stul	b Infor	matio	n		
Type of In Provi	Travel nce	ss for Chec	14. Reaso Ministeria						Head Haze	quarters elton					
PO Box 16.		Prov Govt	Victoria, BC	V8W 9E	18.		19.	20. & 21	-	2.	20. 8		A. M. L. A.		
Travel Dates 2018 09/16 09/17 09/18 09/19	Places *PCard Destination * Hazelton/Victori (A Victoria * Vic to Vancouver(Vancouver		0800	End 2359 2359 2359 2359	9		Transport Costs	36.00 61.00 61.00		Transport Costs 66.00 36.00 61.00		Lodging Costs 351.33 351.33		Misce	llaneous Describe
09/20	*Van to I	Hazelton (AC	0800	1800	75	40.50	51.00	39.50							
TOTALS	OF COLU	JMNS				36 . \$ 81.00	37. 0 \$ 117.00	38 . \$ 258		9. \$ 702.66	40.	0.00	Claim Total		
	t Code 128 128 128 128	Resp. 71000 71000 71000	4	rice Line 40001 40001 40001		TOB 5702 5750 5702		t 00 CA	45. Su	pplier Co nent Financial on			Amount \$ 813.16 \$ 158.00 \$ 188.00		
Less Tra	vel Adva	nce	1								-				
	128						AMOU	NT DUE T	O EMP	LOYEE		54.	\$ 1159.16		
- Certifie disburse a result	ed this trave ements ma of travel o	nature (Sec yel expense ade and/or a n governme ot been and	claim is a t allowances ent busines	rue stater to which I s as detail	am enti led abov	ve and	Print Name			Date	Signe	d			
56. Sper	ed correct	hority Sign pursuant to t and related	section 32			ncial	Print Name			Date	Signe	d			
- Requis		ority Signa ayment pur				ancial	Print Name			Date	Signe	d			

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2018Oct31

Notes for Travel Voucher (Restricted Use) E129978 for Donaldson, Doug

3 note(s) returned.

Created On		Author	Note
2018/10/26 12:26:41	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Sep 16- Drove personal vehicle hazelton to smithers, 75km. Air Canada # 8565 Smithers to Van and # 8083 Van to Vic purchased on AC PCard Used flight Credit and \$249.90 on AC pcard. Yellow cab YYJ-dwntwn Vic paid \$66 on AMEX. Claimed dinner. Sep 17- Victoria for meetings, claimed full day. Sep 18-Vic for mtgs. Hbr Air#224 Vic to Van
2018/10/26 12:29:53	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	on AC pcard \$207.00. Overnight in Hotel paid \$351.33 on AMEX. Claimed Full day. Sep 19- Van for Meetings. Overnight in hotel paid \$351.33 on AMEX. Claimed full day. Sep 20- Van for meetings. Yellow cab ground trans dwntwn, paid \$10 on AMEX. Vancouver Taxi dwntwn to YVR paid \$41 on AMEX. Air Canada #8562 Van to Smithers
2018/10/26 12:33:53	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	purchased on AC PCard \$ 413.70 + used flight credit. Claimed bkfst, lunch. Sep 20th- NOTE: Flight on AC Pcard Van to Smithers- Fare \$413.70, Change fee \$105.00

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH218524000P

PURCHASE

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Operator: 280 Trace # 6885 Inv. # 13

Auth # 885121 RRN 001929005

Total

\$66.00

(000) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222 YELLOW CAB #57 1441 CLARK DR VANCOUVER BC

Government Financial Information

CARD TYPE AMEX
DATE 2018/09/20
TIME 7268 08:31:04

CLERK ID RECEIPT NUMBER

C85029363-001-010-294-0

FURCHASE TOTAL

CARD

\$10.00

00-025

AMERICAN EXPF: SS A000000025010 101 4DBE7EDF9DB8B: 32 0000008000-E80 1 728422F19E869025 0000008000-F800

APPROVED

AUTH# 863849 THANK YOU

CARDHOLDER COPY

IMPURTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD TYPE AMEX DATE 2018/09/20 TIME 1157 13:47:37

CLERK ID 2222 INVOICE # 7686

RECEIPT NUMBER

C85000913-001-948-007-0

PURCHASE TOTAL

CARD

\$41.00

AMERICAN EXPRESS A0000000025010801 260F9172F3569F13 0000008000-E800 5905C041097A751B 0000008000-F800

APPROVED

AUTH# 886249 THANK YOU 00-025

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DUPLICATE

Room

1032 Personal Information

Folio#

Invoice #

Vancouver, BC Security Concern Security Concern

Cashier# 581 Page # 1 of 1

Mr Doug Donaldson Personal Information

Arrival

09-18-18

Departure

09-20-18

Date	Description	Additional Information		Charges	Credits
09-18-18	Room Charge - Provincia	al Govt		299.00	
09-18-18	Destination Marketing Fe	e		3.87	
09-18-18	Hotel Room Tax			33.32	
09-18-18	Room GST			15.14	
09-19-18	Room Charge - Provincia	al Govt		299.00	
09-19-18	Destination Marketing Fe	e		3.87	
09-19-18	Hotel Room Tax			33.32	
09-19-18	Room GST			15.14	
09-20-18	American Express	Government Financial Information	XX/XX		702.66
		Total		702.66	702.66
		Balance Due		0.00	

GST Summary		HST Summary	
Room:	30.28	Room:	0.00
F&B:	0.00	F&B:	0.00
Other:	0.00	Other:	0.00
Total ; Security Conce	30,28	Total:	0.00



Statement of Account Page 3 of 6

Government Financial Information

Prepared For DOUG DONALDSON

Sep 21, 2017 - Oct 20, 2017

Your Transactions

Date

Personal Information

ATTOMINE (\$)

Oct 3 Oct 4

Security Concern

WHISTLER ?

** * * ? ®

332.35

Personal Information

From: Silverio, Lisa FLNR:EX

To: Poldrugovac, Saija FIN:EX Security Concern

Subject: FW: Reservation Confirmation For

Date: Wednesday, December 13, 2017 1:51:39 PM

Hi Saija,

Here is a more descriptive receipt showing deposit for MDD hotel in Whistler 2018 for UBCM.

From:

Sent: Friday, October 6, 2017 9:45 AM

To: Silverio, Lisa FLNR:EX

Subject: Reservation Confirmation For Security Concern

Please do not reply to this email. For enqu

Dear Mr Donaldson,

Security Concern

Government Financial Information

Confirmation Number



Your Rate

Best Available Rate

Your Room(s)

Studio Suite Mountain View with Queen Murphy

Personalise Your Stay

Smoking Preference No smoking

Payment Overview

Your Rate

Total Room Rate CAD 1,445.00
Tax and Service Charges CAD 216.75

Grand

CAD 1,661.75

Total

(inclusive of surcharges and taxes)

Hotel Check-Out 11:00

If you expect to arrive in the day and would like immediate access to your room, we recommend booking the room for the prior night to guarantee immediate access.

Similarly, for late departures, reserving an additional night will guarantee access to your guest room until you depart. If you choose not to reserve, we will be glad to store your bags for your convenience.

Address

Security Concern

Telephone

Pa	ıym	ien	D	eta	IIS

Date	Room Rate	Tax and Serv	rice Charges Total
Sun, 09 Sep 2018	CAD 289.00	CAD 43.35	CAD 332.35
Mon, 10 Sep 2018	CAD 289.00	CAD 43.35	CAD 332.35
Tue, 11 Sep 2018	CAD 289.00	CAD 43.35	CAD 332.35
Wed, 12 Sep 2018	CAD 289.00	CAD 43.35	CAD 332.35
Thu, 13 Sep 2018	CAD 289.00	CAD 43.35	CAD 332.35
			Sub TotalCAD 1,661.75

Additional Services

Tax and Service Charges

CAD 0.00 Sub TotalCAD 0.00

TOWN OF SMITHERS 1027 ALDOUS ST SMITHERS, BC. VOJ 2NO 250-847-1600

SALE

REF#: 00000001

Batch #: 127 01/25/18

15:42:21

APPR CODE: 066343

Trace: 1

Chip

Government Financial Information

++ 1++

AMOUNT

\$815.00

APPROVED

VISA AID: A0000000031010 TVR: 00 00 00 80 00 TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

TOWN OF SMITHERS

TOWN OF SMITHERS

Smithers Airport SUITE 1 - 6421 AIRPORT ROAD SMITHERS, BC, V0J 2N0 Tel: 2508473664 Fax;250847 Fax: 2508472605

Account No.

DONALDSON, DOUG

Personal Information

30-Jan-2018 From: 31-Dec-2017 To :30-Jan-2018 CHARGES AND

Statement Date

1

CREDITS AFTER THIS DATE WILL APPEAR ON NEXT STATEMENT

Account No. Personal Information Statement Date

30-Jan-18 From: 31-Dec-2017

To : 30-Jan-2018

DONALDSON, DOUG

Date	Description		Amount
Date 15-Jan-2018	Personal Information		815.00
215.00			
815.00	1 4 1	4	815.00 PLEASE PAY

	Amount
Personal Information	815.00

PLEASE RETURN

THIS STUB WITH

YOUR PAYMENT Thank You!

815.00

PLEASE PAY THIS AMOUNT

GST Registration No. 108129818RT0001



	LICENCE			
LICENCE TYPE: Annual Vehicle	DEPARTMENTAL CONTACT: Rob Blackburn, Airport Manager			
Parking ACCOUNT CODE Government Financial Information	CLIENT CODE: Personal Information	EFFECTIVE DATE: January 1, 2018		
THIS LICENCE IS AUTHORIZED BY:	CEICHT GODE.	El l Ed live DATE. Dandary 1, 2010		
100000000000000000000000000000000000000	Smithers Regional Airport			
	Suite 1, 6421 Airport Road	Tani C. S. ACara Sal ataba		
	Smithers, B.C. V0J 2N0	Phone: 250.847.3664		
LICENCEE				
LIGHTOLL	Mr. Doug Donaldson			
	Doug Donaldson, MLA			
	Personal Information	Personal Information		
		Phone		
THIS LICENCE IS HEREBY AUTHORIZ	ZED TO:			
		Airport. Vehicles must display a valid parking permit		
and the Licencee must abide by the term	ns and conditions listed on Page 2	2 of the Licence.		
FFF0. 4:	Part Handing of Franchis	1704 - dt-d !- Db 2045		
FEES: Airport fees have been revised to	reflect the Airport Fees Bylaw N	o.1784, adopted in December, 2015.		
One stall for a sum of (\$776.19) plus (\$3	8.81) GST totalling (\$815.00) page	vable in advance		
one stander a same (errorier place)	o.o.i/ ooi totaming (poro.oo/ pa	Jane III davanoo		
FOR A TERM OF:		PAYMENT TERMS:		
One year commencing January 1, 2018	and ending December 31, 2018	Annually _X _ Bi-annually Monthly		
IF FURTHE	R CONDITIONS APPLY TO THE	E ABOVE SEE PAGE 2		
	TERMS & CONDITIONS ARE PA	The state of the s		
Signature of the Licencee				
Personal Information	4.4	^		
	M	LA Stikine Title		
Licencee (Print Name)		Title		
Doug D	noddan T	2= 60		
	C. C.	2n 25/18		
Licencee (Signature)		Date		
Town of Smithers, Licencor				
1 -				
Minned Manager				
Airport Manager				
Airport Manager	PAYMENT INFORMATI	ON		
Airport Manager Please make cheques payable to Town	PAYMENT INFORMATI	2 0.00		

Paid ViSA Jan 25/18 DR
Date Payment Received and Form of Payment



1+2

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 12 Jul, 2018

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

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



Economy - Standard

Friday 14 Sep. 2018 17:50

Vancouver Intl. (YVR), BC



19:39 Smithers (YYD), BC



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

Passengers



Ticket Number 0142198555895

Air Canada - Aeroplan

Seats Personal Information AC8564

Purchase summary

Tax information		Additional Charges
GST/HST no. 10009-2287 RT0001 \$5.25		adult
	Air Transportation Chargem	
	Base Fare	5.00
	Goods and Services Tax - Canada no. 100092287 RT0001	0.25
	Total Additional Fare - per passenger	5,26
	Extras (Change Fee)	
	Change Fee	100,00
	Goods and Services Tax - Canada no. 100092287 RT0001	5.00
	Total Extras (Change Fee) - per passenger	105.00
	Total (per passenger)	110.25
	► Soud setecker	
	DOUGLAS Donaldson AC8564: Information	0.00
	GRAND TOTAL(Canadian dollars)	\$11025



Government Financia Booking Reference Information

Date of issue: 22 Jun, 2018

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

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



					Economy - Standard
Sunday 16 Sep. 2018	20:05 Smithers (YYD), BC	+	21:51 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8565	1hr46 Economy W Operated by: Air Canada Express - Jazz Dash 8-300
			Layover in Vancouver		1hr39
Sunday 16 Sep. 2018	23:30 Vancouver Vancouver Int. (YVR), BC Terminal M	4	23:59 Victoria Victoria Int. (YYJ), BC	AC8083	Ohr29 Economy W Operated by: Air Canada Express - Jazz Q400
			Total duration		3hr54

Passengers

n Douglas Donaldson

Ticket Number 0142100131361

Air Canada - Aeroplan Personal Information Seats Personal Information AC8565

AC8083

Purchase summary

Tax information GST/HST no. 10009-2287 RT0001 \$11.90		Additional Charges
	Ar Transportation Chambe	
	Base Fare	138,00
	Goods and Services Tax - Canada no. 100092287 RT0001	6.90
	Total Additronal Fare - per passenger Extras (Change Fee)	144.90
	Change FeB	100.00
	Goods and Services Tax - Canada no. 100092287 RT0001	5,00
	Total Extras (Change Fee) - per passenger	105.00
	Total (per passenger)	249.90
	The states the	
	DOUGLAS Donaldson AC8566: Personal Information	0.00
	AC8083:	0.00
	GRAND TOTAL(Canadian dollars)	0.00
	and a second deliance)	\$24990

Check-in and boarding gate deadlines

	With	n	Canada
--	------	---	--------

90

Recommended check-in time

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

45

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

15 minutes

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

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

Smithers to Vancouver

Personal Information



CONFIRMED

Government Financial Information

Booking Reference

Travel booked/ticket issued on:25 Jul, 2018

Passengers

∩ Other

Douglas Donaldson

Seats

AC8565

Personal Information

Ticket Number 0142100333195

Aeroplan

Personal Information

Depart Depart

Economy - Standard

Sunday 23 Sep, 2018

20:05 **Smithers** (YYD), Canada

Vancouver Vancouver Int. (YVR), Canada Terminal M





1 hr 46 Economy (W) Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

Additional Charges	1 Adult
Air Transportation Charges	
Base Fare	81.00
Goods and Services Tax - Canada no. 100092287 RT0001	4.05
GRAND TOTAL - Canadian dollars	\$ 85 .05

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 [6×10^{-2} cm 10^{-2} c 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

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

Smithers(YYD) > Vancouver(YVR)

1st bag \$ 26.25 CAD Including taxes

2nd bag \$ 36.75 CAD Including taxes Max. weight per bag: 23 kg (50 lb)

Max. Dimensions per bag: 158 cm (62 in)





Government Financial Information

Booking Reference:

Date of issue: 17 Sep. 2018

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

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



Economy - Standard

Friday 05 Oct, 2018

14:45

Vancouver Vancouver Int. (YVR), BC Terminal M

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

AC8562

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

Passengers



n Douglas Donaldson

Ticket Number 0142100695560

Air Canada - Aeroplan Personal Information

AC8562 Personal Information



Purchase summary

MastarPart Government Financial Information Annual pau, 3014.40 Tax information	Ar Tanapotlation Creapes	1 adult
GST/HST no. 10009-2287 RT0001 \$24.36	Base Fare - Economy - Standard	457.00
924.30	Surcharges	18.00
	Taxas tees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	24.36
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	\$511 ⁴⁸
	GRAND TOTAL (Canadian dollars)	\$51148



Itinerary / Receipt

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

Main Contact Information

Government Financial Booking reference: Information

Name:

Douglas Donaldson

E-mail:

DOUG.DONALDSON@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
AC8562	Vancouver (YVR)	Smithers (YYD)	DH3	Economy Latitude (Y)	Confirmed
Operated by:	Thu 20-Sept 2018	Thu 20-Sept 2018			
Air Canada Express- Jazz	14:45 - TERMINAL M -MAIN	16:34			

Seat number(s) requested:

Passenger Information

Passenger: 1

Douglas Donaldson

Ticket number:

014 2100 747237

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2100 747237

Date of issue Fare Amount in Canadian dollars: (including navigational & other charges)

18-Sept 2018 610.00

Taxes, Fees & Charges

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

19.70

Total Fare in Canadian dollars:

413.70A

Options

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

100.00 5.00

Ticket particularities: CAD198.00 NONREF-BG:AC

*Fare calculation:

20SEP18YVR AC YYD Q18.00R592.00CAD610.00 END ROE1.00 PD7.12CA 11.41XG5.00SQ

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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





Government Financial Information

Reservation Confirmation Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DONALDSON, DOUGLAS	\$181.62	\$9.09	\$190.71	\$190.71	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1418	30 Sep 2018	18:00 - PRINCE GEORGE	19:40 - VICTORIA INT ARPT	SAAB 340A	CONFIRMED
	ght numbers opera aft type and schedu		estal Airlines. ge without notice.			

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	DONALDSON, DOUGLAS	AIF - YXS		\$25.00	\$1.25	\$26.25
1	DONALDSON, DOUGLAS	GOVERNMENT BRAVO		\$109,00	\$5.45	\$114.45
1	DONALDSON, DOUGLAS	Security Surcharge		\$7.12	\$0.36	\$7.48
1	DONALDSON, DOUGLAS	Fuel Surcharge		\$15.00	\$0.75	\$15.75
1	DONALDSON, DOUGLAS	Nav Canada Fee		\$16.00	\$0.80	\$16.80
41	DONALDSON, DOUGLAS	Carbon Surcharge		\$9.50	\$0.48	\$9.98
			Total	\$181.62	\$9.09	\$190.71

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 September 2018	Lisa Silverio	\$190.71	MASTERCARD		2864176	134505

Tax Registration: 121386296 RT0001

















Fare Terms and Conditions

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter)





Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due	
DONALDSON, DOUGLAS	\$181.62	\$9.09	\$190.71	\$190.71	\$0.00	

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1418	14 Oct 2018	18:00 - PRINCE GEORGE	19:40 - VICTORIA INT ARPT	SAAB 340A	CONFIRMED
	ght numbers operat		astal Airlines. nge without notice.			

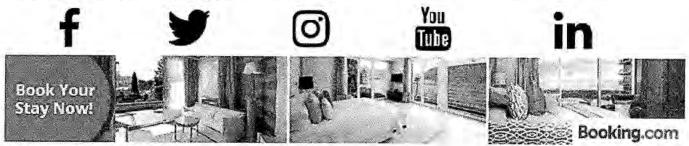
Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	DONALDSON, DOUGLAS	AIF - YXS		\$25.00	\$1.25	\$26.25
1	DONALDSON, DOUGLAS	GOVERNMENT BRAVO		\$109.00	\$5.45	\$114.45
1	DONALDSON, DOUGLAS	Security Surcharge		\$7.12	\$0.36	\$7.48
1	DONALDSON, DOUGLAS	Fuel Surcharge		\$15.00	\$0.75	\$15.75
1	DONALDSON, DOUGLAS	Nav Canada Fee		\$16.00	\$0.80	\$16.80
1	DONALDSON, DOUGLAS	Carbon Surcharge		\$9.50	\$0.48	\$9.98
			Total	\$181.62	\$9.09	\$190.71

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 September 2018	Lisa Silverio	\$190.71	MASTERCARD		2864180	134747

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter)





Government Financial Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DONALDSON, DOUGLAS	\$191.15	\$9.56	\$200.71	\$200.71	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P451	19 Oct 2018	09:15 - VANCOUVER - SOUTH	10:30 - TRAIL	BEECH 1900	CONFIRMED
8P fl Aircr	ight numbers operat aft type and schedu	ted by Pacific Co le subject to cha	pastal Airlines. ange without notice.			

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	DONALDSON, DOUGLAS	AIF - YVR		\$5.00	\$0,25	\$5.25
1	DONALDSON, DOUGLAS	GOVERNMENT BRAVO		\$152.00	\$7.60	\$159.60
1	DONALDSON, DOUGLAS	Fuel Surcharge		\$14.00	\$0.70	\$14.70
1	DONALDSON, DOUGLAS	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	DONALDSON, DOUGLAS	Carbon Surcharge		\$7.15	\$0.36	\$7.51
			Total	\$191.15	\$9.56	\$200.71

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 September 2018	Lisa Silverio	\$200.71	MASTERCARD		2864190	135024

Tax Registration: 121386296 RT0001



Book Your Stay Now!









Booking.com



Bravo Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- · Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)
- · Changes and/or cancellations must be made at least 2 hours prior to departure
- · Same-Day Earlier Flight Change: \$52.50 per passenger, per direction (must be done at check-in counter)
- Name Changes: not permitted



Government Financial Information

Booking Reference

Date of issue: 18 Sep, 2018

This is you'r litherary/Receipt. You must bring it with you to the airport for check-in end we recommend you keep a capy for your records. Please also take the time to review it as it contains the general constitions of carriage and applicable terriffs 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 cartier's privacy policy and, if your booking is made via a rescription system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to see Art Canada's Privacy Policy directly.



Economy - Standard

Wednesday 26 Sep. 2018 17:55

Vancouver Vancouver Int. (YVR), BC Terminal M



Smithers (YYD), BC



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

Passengers



Ticket Number 0142100765675

Air Canada - Aeroolan Personal Information Seats
Personal Information

圖

Purchase summary

Mactartard

Government Financial		1 adult
Amount paid: \$366.58 Tax information	The oreas from their transfer	
GST/HST na. 10009-2287 RT0001 \$17.46	Base Fare - Economy - Standard	319.00
	Surcharges	18,00
	Takes, loss and standed	
	Goods and Services Tax - Canada no. 100092287 RT0001	17.46
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fae - Canada	5,00
	Total surface and taxes before options	\$366 ⁵⁸
		The state of the s

GRAND TOTAL (Canadian dollars)

\$36658

Vancouver to Smithers



Scan QR code

YOUR BOOKING IS CONFIRMED

Government Financial Information **Booking Reference**

Travel booked/ticket issued on:22 Jun, 2018

Passengers

កំ Other

Douglas Donaldson

Seats

AC8562

Personal Information

Ticket Number 0142100747237

Aeroplan

Personal Information

≥ Depart

Economy - Latitude

Thursday 20 Sep, 2018

14:45 Vancouver

Vancouver Int. (YVR), Canada

Terminal M



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



1 hr 49

Economy (Y) Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

394.00
19.70
\$ 413 .70

Baggage allowance

Carry-on Baggage

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter. Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.



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



A STAR ALLIANCE MEMBER





Electronic Refund Receipt / Reçu de remboursement électronique

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

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

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

Refund Information / Détails du remboursement

Passenger Name:

Douglas Donaldson

Nom du passager:

Ticket(s) Refunded: Billet(s) remboursé(s): 0142100695560

Government Financial Information

Payment card refunded: Carte de paiement remboursée:

Date of refund: Date du remboursement:

Amount eligible for refund:

18 September 2018 18 Septembre 2018 **Customer Care** Service au client

On the web/Site Web www.aircanada.com

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

Aeropian Centre Centre Aéroplan 1 800 361-5373

475 00

Amount refunded / Montant du remboursement

Montant à rembourser:	473.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
Airport Improvement Fee - Canada /	

Frais d'améliorations aéroportuaires - Canada (SQ) 5,00

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

Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 24.36

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

511.48



Itinerary/Receipt

Your booking is confirmed. Thank you for choosing Central Mountain Air. Please bring a copy of this document to the airport CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Main Contact Information

DOUGLAS DONALDSON

Email: lisa.silverio@gov.bc.ca Booking Reference

Flight Itinerary

Flight	From	То	Aircraft	Status	_
9M703	13:50 - Smithers 14 Oct 2018	14:20 - Terrace 14 Oct 2018	Beech1900D	CONFIRMED	
9M703	14:45 - Terrace 14 Oct 2018	15:50 - Prince George 14 Oct 2018	Beech1900D	CONFIRMED	

Name

Name:

DONALDSON DOUGLAS

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description		Amount	Tax 1	Tax 2	Total
DONALDSON, DOUGLAS	YYD - Smithers AIF		\$25.00	1.2500	1.2500	\$26.25
DONALDSON, DOUGLAS	K-ECON-K		\$90.00	4.5000	4.5000	\$94.50
DONALDSON, DOUGLAS	ATSC		\$7.12	0.3600	0.3600	\$7.48
DONALDSON,DOUGLAS	Navigation Fee		\$12.00	0.6000	0.6000	\$12.60
DONALDSON,DOUGLAS	Airports Surcharge		\$17.00	0.8500	0.8500	\$17.85
DONALDSON, DOUGLAS	Fuel Surcharge		\$4.00	0.2000	0.2000	\$4.20
		Total	\$155.12	\$7.76	\$0.00	\$162.88

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type	
18 Sep 2018	Lisa Silverio	\$162.88	MASTERCARD	

Silverio, Lisa FLNR:EX

From:

Harbour Air Reservation <reservation@harbourair.com>

Sent: To: September 18, 2018 5:33 PM Silverio, Lisa FLNR: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 or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information		
Account	HAS#	Government Financial Information
	Name	Doug Donaldson

Tuesday, September 18, 2018	Invoice #6114031	
Flight #224	Air Transportation Charges	
18:00 Victoria Harbour / Map	Sked 200/300 : (St) GO Flex	\$186.64
18:35 Vancouver Harbour / Map	Taxes, Fees and Charges	
r.	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

1 Passenger(s) - GoFlex

. Doug Donaldson, Male

Add to Calendar

Billing

\$197.15

Taxes

\$9.85

Grand Total

\$207.00

Master Card

\$207.00

Date / Time

September 18, 2018 @ 5:31:44 PM

Government Financial Information

Summary

Expiration

Authorization

203143

- -

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
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.

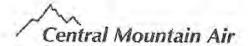
Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

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.



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: Email:

DOUGLAS DONALDSON

lisa.silverio@gov.bc.ca

Booking Reference: Information

Personal Information

Flight Itinerary

Flight	From	То	Aircraft	Status	
9M703	13:50 - Smithers 30 Sep 2018	14:20 - Terrace 30 Sep 2018	Beech1900D	CONFIRMED	
9M703	14:45 - Terrace 30 Sep 2018	15:50 - Prince George 30 Sep 2018	Beech1900D	CONFIRMED	

Name.

DONALDSON DOUGLAS

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
DONALDSON, DOUGLAS	YYD - Smithers AIF	\$25.00	1.2500	1.2500	\$26.25
DONALDSON, DOUGLAS	U-ECON-U	\$148.00	7.4000	7.4000	\$155,40
DONALDSON, DOUGLAS	ATSC	\$7.12	0.3600	0.3600	\$7.48
DONALDSON, DOUGLAS	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
DONALDSON, DOUGLAS	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
DONALDSON,DOUGLAS	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$213.12	\$10.66	\$0.00	\$223.78

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type	
18 Sep 2018	Lisa Silverio	\$223.78	MASTERCARD	



Government Financial Information

Booking Reference:

Date of issue: 19 Sep, 2018

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

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Economy - Standard

Thursday 25 Oct. 2018 19:05 Victoria Victoria Int. (YYJ), BC



19:33

Vancouver

Vancouver Int. (YVR), BC
Terminal M



Ohr28 Economy L Operated by: Air Canada Express -Jazz | Q400

Passengers



Ticket Number 0142100808461

Air Canada - Aeroplan Personal Information Seats Personal Information AC8078

晶

Purchase summary

MasterCard Government Financial Information Amount paid: \$130.33 Tax information GST/HST no 10009-2287 RT0001 \$6.21

	1 adult
Art Transportation Charges	
Base Fare - Economy - Standard	90,00
Surcharges	12.00
The country description of the second	
Goods and Services Tax - Cenada no. 100092237 RT0001	6.21
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	⁵ 130 ³³
GRAND TOTAL (Canadian dollars)	\$130 ³³



Government Financial Booking Reference: Information

Date of issue: 19 Sep, 2018

This is your finerury/Roceipt. 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 camage and applicable toriffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Economy - Standard

Thursday 18 Oct. 2018 19:05 Victoria Victoria Int. (YYJ), BC



19:33 Vancouver Vancouver Int. (YVR), BC Terminal M



Ohr28 Economy T Operated by: Air Canada Express -Jazz | Q400

Passengers

n Douglas Donaldson

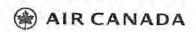
Ticket Number 0142100804305

Air Canada - Aeropian Government Financial Information Seats
Personal Information



Purchase summary

MasterCard Government Financial		1 adult
Informationally a los to	Ar Transportation Charges	
Tax information GST/HST no. 10009-2287 RT0001	*	53.00
36.66	Base Fare - Economy - Standard	99.00
	Surcharges	12.00
	Taxes for and party:	
	Goods and Services Tax - Canada no. 100092287 RT0001	6.66
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	15,00
	Total airtare and taxes before options	⁵ 139 ⁷⁸
	GRAND TOTAL (Canadian dollars)	\$139 ⁷⁸



Booking Reference: Government Financial Information

Date of issue: 19 Sep, 2018

This is your literary/Recurpt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please else take the time to review it as it contains the general conditions of carriege and applicable tanifs. That apply to the tickets, bookings and air services detailed below, as well as beggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS disectly. You should read this obcumentation, 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 new Air Canada's Privacy Policy Ulrectly.



Economy - Standard

Friday 26 Oct. 2018 14:45 Vancouver Vancouver Int. (YVR), BC



16:34 Smithers (YYD), BC



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

Passengers

≗ Douglas Donaldson

Ticket Number 0142100819461

Air Canada - Aeroplan Personal Information Seats
Personal Information
AC8562

5

Purchase summary

MasterCard Government Financial Information 1 adult Amount paid: \$245.83 Air Transcortation Charges Tax information GST/HST no. 10009-2287 RT0001 Base Fare - Economy - Standard 204.00 Surcharges 18.00 Three leys and charges Goods and Services Tax - Canada no. 100092287 RT0001 11.71 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars) 5245⁸³

\$245⁸³



Government Financial Information

Booking Reference:

Date of issue: 19 Sep, 2018

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					Economy - Standard
Sunday 21 Oct, 2016	15:05 Castlegar (YCG), BC	*	16:20 Vancouver Vancouver Int. (YVR), BC Términal M	AC8249	1hr15 Economy S Operated by: Air Canada Express - Jazz Dash 8-300
			Layover in Vancouver		1hr45
Sunday 21 Oct, 2018	18:05 Vancouver Vancouver Int. (YVR), BC Terminal M	4	18:35 Victoria Victoria Int. (YYJ), BC	⊕ AC8077	Ohr30 Economy S Operated by: Air Canada Express - Jazz Q400
			Total duration		3hr30

Passengers

n Douglas Donaldson

Ticket Number 0142100807776

Air Canada - Aeroplan Personal Information

Seats

AC8249 Personal Information

AC8077

Purchase summary

Government Financial Information		1 adult
removed pears are 0,40	An Tren sociation Charge	
Tax information GST/HST no. 10009-2287 RT0001	.,	
\$13,26	Base Fare	239.00
	Surcharges	12.00
	Takes fees and cranges	
	Goods and Services Tax - Canada no. 100092287 RT0001	13.26
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	7.00
	Total airfare and laxes before options	\$276 ³⁸
	GRAND TOTAL (Canadian dollars)	\$278 ³⁸

(3)

Check-in and boarding gate deadlines

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

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



Government Financial Booking Reference: Information

Date of issue: 19 Sep, 2018

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

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



11 174-			A Targonia (3 (10 m) 1 m (10 m)	Economy - Standard
Tuesday 09 Oct, 2018	13:05 Victoria Victoria Int. (YYJ), BC	4	13:33 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8052	Ohr28 Economy G Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		thr12

Tuesday 09 Oct, 2018

14:45 Vancouver Vancouver Int. (YVR), BC Terminal M



16:34 Smithers (YYD), BC



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

Total duration

3hr29

Passengers

n Douglas Donaldson

Ticket Number 0142100806700

Air Canada - Aeroplan Personal Information Seats Personal Information AC8052

AC8562

Purchase summary

MasterCard Government Financial Informakoroum paid: \$341.35	Transaction of the second	1 adult
Tax information	Air Transpond in Chaighs	
GST/HST no. 10009-2287 RT0001 \$16.26	Base Fare - Economy - Standarri	285.00
410.20	Surcharges	18.00
	Teams Research countries	
	Goods and Services Tax - Canada no. 100092287 RT0001	16.26
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	15,00
	Total airfare and taxes before options	534138
	GRAND FOTAL (Canadian dollars)	\$341 ³⁸

(1)

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 lief. This will ensure you have planty of time to check in drop off your checked bags and pass through sequity.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your biograting pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your fight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

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



Government Financial Information

Booking Reference

Date of issue: 20 Sep, 2018

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

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Economy - Standard

Sunday 04 Nov. 2018

10:20

Smithers (YYD), BC

12:08

Vancouver Vancouver Int. (YVR), BC Terminal M

(AC8561 1hr48

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

Layover in Vancouver

2hr02

Sunday 04 Nov. 2018

14:10

Vancouver Vancouver Int. (YVR), BC Terminal M

14:40 Victoria

Victoria Int. (YYJ), BC

AC8069 0hr30 Economy L

Operated by: Air Canada Express - Jazz | Q400

Total duration

4hr20

Passengers



Ticket Number 0142100862055

Air Canada - Aeronian Personal Information

Seats Personal Information

AC8561 AC8069

Purchase summary

Government Financial Information		1 adult
Amount paid: 5303,58 Tax Information	In Air Transportation Change	
GST/HST inc. 10009-2287 RT0001 \$14.46	Base Fare - Economy - Standard	239.00
4 0000	Surcharges	18,00
	Target been and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	14.46
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$30358
	GRAND TOTAL (Canadian dollars)	\$30358

Check-in and boarding gate deadlines

1900	thrin	Car	178.00	74

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 aff your checked begs and pure through security.

45 minutes1

Check-th 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 unit of the check-in narrow for your flight.

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

1 From Toronto City Airport [YTZ] - Check-in and baggage crop-off deadline: 20 minines;



Government Financial Information

Booking Reference:

Date of issue: 20 Sep. 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 elso 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 we'll as beggage, dangerous goods and other important information related to your risp.

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Super Super Super				Economy - Standard
Sunday 28 Oct. 2018	19:40 Smithers (YYD), BC	21:28 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8565	1hr48 Economy L Operated by: Air Canada Express - Jazz Dash 8-300
		Layover in Vancouver		1hr32
Sunday 28 Oct, 2018	23:00 Vancouver Vancouver Int. (YVR), BC Terminal M	23:30 Victoria Victoria Int. (YYJ), BC	AC8087	0hr30 Economy L Operated by: Air Canada Express ~ Jazz Q400
		Total duration		3hr50

Passengers

⁸ Douglas Donaldson

Ticket Number 0142100860090

Air Canada - Aeroplan Personal Information Seats AC8565 Personal Information AC8087

Purchase summary

MasterCard Government Financial		1 adult
Information Tax Information	Air Transportation Charges	
GST/HST no. 10009-2287 RT0001 \$14.46	Base Fare - Economy - Standard	239.00
******	Surcharges	18.00
	Taxes, tees and charges.	
	Goods and Services Tax - Canada no. 100092287 RT0001	14.46
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$30358
	GRAND TOTAL (Canadian dollars)	\$30358

Check-in and boarding gate deadlines

Wit		

90

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

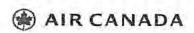
45

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

15 minutes

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

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



Government Financial Information

Booking Reference

Date of issue: 20 Sep, 2018

This is your filterary/Receipt. You must bring it with you to the alread 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 tarriffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Economy - Standard

Thursday 01 Nov. 2018

20:20

Victoria

Victoria Int. (YYJ), BC

20:50

Vancouver

Vancouver Int. (YVR), BC

AC8080

Ohr30

Economy L

Operated by: Air Canada Express - Jazz | Q400

Layover in Vancouver

11hr15

Friday 02 Nov, 2018

08:05

Vancouver

Vancouver Int. (YVR), BC

09:57

Smithers (YYD), BC

AC8560 1hr52 Economy L

Operated by: Air Canada Express -

Jazz | Dash 8-300

Total duration

13hr37

Passengers

A Douglas Donaldson

Ticket Number 0142100861522

Air Canada - Aeroplan Personal Information

AC8080 Personal Information

AC8560

Purchase summary

MasterCard Government Financial			1 adult
Information Amount paid: \$376.16 Tax information	2) -	Air Transportation Charges.	
GST/HST no. 10009-2287 RT0001 \$17.91	Base	e Fare - Economy - Standard	294.00
	Surc	harges	30.00
	and the second s	Taxes, fees and charges	
	Good	ds and Services Tax - Canada no. 100092287 RT0001	17.91
	Air T	ravellers Security Charge - Canada	14.25
	Airpo	ort Improvement Fee - Canada	20.00
	Tota	airfare and taxes before options	\$37616
	GRA	AND TOTAL (Canadian dollars)	\$376 ¹⁶

Check-in and boarding gate deadlines

Within Canada

90

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

45 minutes¹

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

15 minutes

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

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



Government Financial Booking Reference Information

Date of issue: 21 Sep, 2018

This is your litherary/Receipl. 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 this tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Economy - Standard

Friday 30 Nov, 2018

17:25

Vancouver
Vancouver Int. (YVR), BC
Terminal M

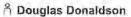


19:17 Smithers (YYD), BC



1hr52 Economy L Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers



Ticket Number 0142100919178

Air Canada - Aeroplan Personal Information Seats AC8564 Personal Information

=

Purchase summary

Government Financial		1 adult
Information Tax information	Alt Transportation Engine	
GST/HST no. 10009-2287 RT0001 \$11.71	Base Fare - Economy - Standard	204.00
WAR.	Surcharges	18.00
	Takas foos and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	11,71
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Ganada	5.00
	Total airfere and taxes before options	\$245 ⁸³
	GRAND TOTAL (Canadian dollars)	^{\$} 245 ⁸³



Thank you for choosing to travel with Air China. Your purchase is now complete and your reservation has been electronically ticketed

This document is automatically generated please do not reply to this

Government Financial Air China Booking code Information

Government Financial Online refund reference; Information

Same (Enstroment june) June Sulmane)	dish.	hssongar Dy	pe - Braxel Dienment	Otolog Symmher	PhoentyMflos	Chocke Allowa	d Baggage nec
Personal DOUGLASInformatio DON n Personal FIMOTHYInformati RENNE		odult	Personal Information	999-2422626736 999-2422626737			2 Piece(s) 2 Piece(s)
tinerary (all times disp	layed are loc	al)					
Nijght-No diram		Ūα	$(CI)_{ij}$	ss Departure Date	Operated By	Transit Stop(
CA168 Airport (F	laneda Internat IND) - International 1	Intern	og , Capital Cla ational Airport (PEK) Eco inal 3 22:30 Cla		Air China (CA)	Non-Stop/Din	ect
CONTRACTOR TO SERVICE STATE OF THE SERVICE STATE ST					387		
special Weal Reservation	m, Advanced	Seat Reserv	ation(ASR) Result				
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nime (Prisidental name i nae Sumaine) Personal Informa OUGLAS	ast ddigin No						
Personal Information of Person	ion CA168		ASR Stat No	Type of Meal			
OUGLAS OONALDSON	ion CA168		ASR Seat No	Type of Meal No Preference			
Personal Information OUGLAS ONALDSON	ion CA168		ASR Schu No 39J 40J	Type of Meal No Preference		Status	indiotal
Personal Information of Person	ion CA168 CA168	HIPE	ASR Schu No 39J 40J	No Preference No Preference No Preference stinelinites the following itsy sed MISC fee) ties Charge	o amil tices	Status	ind total



Government Financial Information

Booking Reference:

Date of issue: 26 Sep, 2018

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

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Business Class (lowest)

Wednesday 05 Dec, 2018

12:05

Vancouver

Vancouver Int. (YVR), BC Terminal M

16:20 + Lday Seoul

Incheon Int. (ICN), KR Terminal 1

AC063

11hr15 Business P Operated by: Air Canada | 787-9 Meal, Lunch



Business Class (lowest)

Saturday 15 Dec, 2018

17:55

Beijing

Beijing Capital Int. (PEK), CN

12:25

Vancouver

Vancouver Int. (YVR), BC Terminal M.

(4) AC030

10hr30

Business P Operated by: Air Canada | 777-300ER

Meal. Breakfast

Passengers



Ticket Number 0142101139904

Air Canada - Aeroplan Personal Information

Travel Options

Regular meal

Seats

AC063^{Personal Information}

AC030



Purchase summary

MasterCard Government Financial		1 adult
Amount paid: 53/92.90	Air Transportation Charges	
Tax information GST/HST no. 10009-2287 RT0001	Base Fare	3284.00
\$1.00	Surcharges	15.00
	Carrier Surcharge	430.00
	Trikes, loss and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	1.00
	Airport Fee - China	16.99
	Air Travellers Security Charge - Canada	25.91
	Airport Improvement Fee - Canada	20,00
	Total airfare and taxes before options	\$3792 ⁹⁰
	GRAND TOTAL (Canadian dollars)	\$379290

(1) Check-in and boarding gate deadlines

Within Canada	TalFrom the U.S.	International ¹ (including Mexico and the Caribbean)	
90 minutes	120	120	Recommended check-in time You should check in no fater than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass include security.
45 minutes ²	60 minutes	60 minutos	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 modes	15	15 minutes	Boarding gate deadline You must be prevent at the boarding gate before it closes.

^{1.} From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (teraet): - Recommended check-in time: 180 minutes. Check-in and baggage drop-off deadline: 60 minutes. Boarding gate deadline: 30 minutes.
2. From Toronto City Alront (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

.2



Personal Information

KOREAN AIR (e-Ticket & Itinerary

0552 / 27SEP18

Passenger Name

Ticket Number

Booking Reference

DONALDSON/DOUGLAS

Personal Information

1802325067749

Government Financial Information

* Itinerary

From

R

To

Flight

GMP

Seoul/Gimpo(Gimpo)

08DEC18(SAT) 16:20 (Local Time)

Tokyo(Haneda)

KE 709

08DEC18(SAT) 18:35 (Local Time)

HND

Operated by KE HGREAN AIR

Terminal No: I

(Sky City International Terminal)

Terminal No: I (International)

Class: Y (Economy)

Fare Basis: YOW Aircraft Type: Boeing 777-300 Status: OK (Confirmed)

Baggage: 1 Piece

Flight Duration: 02H 15M

Seat number:

Validity: 08DEC19 SKYPASS Miles: 758

Schedules and aircraft type maybe changed without prior notice.

For discounted or free tickets, mileage may not be provided or mileage accrual may be different depending on the booking class.

Ticket Fare Information

Fare Amount (Pak	KRW 368,500 d Amount KRW 368,500)	Ticket Issue Date	27SEP18
Equivalent Fare Amount		Ticket Issue Place	
	~	Continues the state of the stat	17392340
Taxes	KRW 28,000	Form of Payment	Government Financial Information
Fuel Surcharge	KRW 16,800	Companion Ticket N	O.
Service Fees	ericonnected in the committee of the second of the committee of the second of the seco	Original Ticket Numb	ber
The same		Burgan	
Total Amount (Paid	KRW 413,300 Amount KRW 413,300)	Exchanged Ticket Nu	imber

^{*} Taxes KRW 28000BP

Baggage Information

International free checked baggage allowance of Korean Air details

Type	Piece(s)	Weight(per each)	Size(length + width + height)
First Class	3	32kg (70lb)	
Prestige Class	2	32kg (70lb)	
	1	23kg (50lb)	The sum of total dimensions should be under 158cm/62inch
Conomy Class	2 (* To or From America)	23kg (50lb)	De dilder 138chi/02lifeti
	2 (* Only To or From Brazil)	32kg (70lb)	

Infant & Child (International Flight)

The BP Tax includes International PSC(Incheon/Gimpo Airport KRW 17,000, other airports KRW 12,000), Departure Tax(KRW 10,000) and Global Disease Eradication Fund(KRW 1,000).

^{*} Fuel Surcharge KRW 16800YR

[·] Child : Same as Adult's Free baggage allowance + one fully foldable stroller + one car seat (or bassinet)

Infant : An Infant can bring one baggage up to 10kg(22lb) with the sum of three dimensions no more than 115cm(45in)

⁺ one fully foldable stroller + one car seat (or bassinet)

Receipt



Card Type	Form of Payment				
CA	Credit Card				
Card No. Government Financia	il Information				
Expiry Date	Approval Date				
/	27SEP18				
Ticket No.					
180232	5067749				
Passenger DONALDSON/DO	UGLAS Personal Information				
Fare KRW 368,500	Itinerary GMP-HND				
	Booking Reference Government Financial Information				
Taxes and Fuel SurCharge Taxes	Installment O Month(s)				
KRW 28,000					
Fuel SurCharge KRW 16,800	Approval No. 165202				
1000 74775	Merchant Name				
	Korean Air				
Payment Amount	President				
KRW 413,300	Keehong Woo and 2 others				
Address / 260, Haneul-gil,	Gangseo-gu, Seoul, Korea				
Business Reg	gistration No.				



Booking Confirmation

Government Financial Booking Reference Information

Date of issue: 19 Sep, 2018

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Economy - Standard

Friday 26 Oct. 2018

07:30

Vancouver

Vancouver Int. (YVR), BC

09:19 **Smithers** (YYD), BC

AC8560

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

Passengers



A Douglas Donaldson

Ticket Number 0142101349641

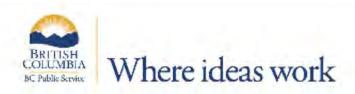
Air Canada - Aeroplan Government Financial Information

Seats Personal Information AC8560

Purchase summary

Tax information GST/HST no 10009-2287 RT0001 \$5,75

	Additional Charges
	adult
Som his linguisticities Charges	
Base Fare	15.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.75
Total Additional Fare - per passenger	15.75
Extras (Change Fee) Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	120.75
Seat sometime	
DOUGLAS Donaldson AC8560 Personal Information	0.00
GRAND TOTAL(Canadian dollars)	\$12075



Travel Voucher (Restricted Use)

Control No.

E129791

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	n, please contact you	Willisuy	Director	Manager	OI IIIIOII	nauon	.07	Empl	ovee II) PI	hone N	lumb	er
Client O	son, Doug rganization , Lands, Natural Reso	ource One	rations an	d Dural D)ov		Pers	Job T			250) 38 ravel G		
	Completed	6. Fiscal 2019				ial Cheque Issue 8. Cheque Stub Information					n		
Type of In Provi	Travel		on for Tr							Iquarters elton			
12. Maili	ng Address for Che	que							7100				
16. Travel Dates	9049 Stn Prov Govt Victoria, BC V8W 9 17. Places Travelled		18. Po	ersonal nicle Us		19. 20. & 2 Other Transport			22. Lodging			ellaneous	
2018 08/23 08/24 08/25 08/30 09/01 09/02	Destination Hazelton/Vic Victoria Vic/Parksville R Victoria Vic to PG PG to Hazelton	Start 0800 0800 0800 0800 0800 0800	2359 2359 2359 2359 2359 2359 1800	1300 855 445	46	02.00 0.00 0.00 0.00 61.70 40.30	Costs Cost 2.00 0.00 0.00 0.00 0.00 0.00 0.1.70		Costs	Cost		Describe	
TOTALS	OF COLUMNS	-			36. \$ 140	04.00	37. \$ 0.00	38.	49.00	39. \$ 0.00	40.	0.00	Claim Total \$ 1553.00
I8. Clien	8.				TOB 5702 5702	2.			Amount \$ 149.00 \$ 1404.00 88.00				
Less Tra	ivel Advance	1			- 1			1	-				
							AMOUNT	DUE T	O EMF	PLOYEE		54.	\$ 1553.00
- Certifie disburse a result for whice	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	e claim is a allowance ent busine	a true state s to which ess as deta	I am ent	ve and		nt Name			Date	Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Pri	nt Name			Date	Signed	d		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Pri	nt Name			Date	Signed	i		

FIN 10 (EFI-F0012 v2.6.1)

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

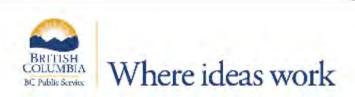
Audited 2018Oct05

Notes for Travel Voucher (Restricted Use) E129791 for Donaldson, Doug

1 note(s) returned

Created On		Author	Note
2018/10/01 13:18:08	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Aug 23- Drove Hazelton to Victoria in personal vehicle, claimed 1300km. Aug 24- Victoria, personal day. Aug 25- Vic to Parksville RT fire centre site visit. Trans provided by MA. Claimed Lunch. Aug 26- Personal Day Aug 27- Personal Day Aug 28- Personal Day Aug 29- Personal Day Aug 30-Meetings in Victoria. Claimed full day. Sep 1st- Drove Vic to PG, claimed 855 km. Sep 2nd- PG for fire media, and Burns Lake camp visit. Drove PG to Hazelton, claimed 445km. Claimed full day.

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Travel Voucher (Restricted Use)

Control No.

E129993

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Client O	on, Doug rganization Lands, Natural Reso	urce Oper	ations and	d Rural	Dev		Emplo Personal Job Ti Minist	ter	T		6240 oup Code		
5. Date 0 2018/10	Completed /29	6. Fiscal 2019	Year	7.	Special Ch	Cheque Issue 8. Cheque				e Stub Information			
Type of Travel In Province Ministerial Business								Headqua Hazelto					
	ng Address for Che 9049 Stn Prov Govt		C V8W 9	F2									
16. Travel Dates	17. Places T	10000	9 1011 0	18. Pe	ersonal	19. Other	20. & 21. Meals	22.	aina	20. & 21 Mis	l. scellaneous		
2018 09/23 09/24 09/25 09/26	Pocard Vehicle Use Destination Start End Km Cost Hazelton/Van (AC) 0600 2359 75 40.50 Vancouver 0800 2359 0.00 Vancouver 0800 2359 0.00			61.00 61.00		Lodging Costs 363.08 363.08 363.08		Cost	Describe				
TOTALS	OF COLUMNS				36. \$ 81.00	37. \$ 40.00	38. \$ 183.0	39. 0 \$ 10	089.24	40 . \$ 0.0	Claim Total 00 \$ 1393.24		
8. Client	49. t Code Resp. 128 71000 128 71000		vice Line 40001 40001	51. 52		2. Project 7100000 71MTVNC		45. Supplier Cod Government Financial Information					
	128 Ivel Advance	1						-	ation	+			
	128	1					1			5	4.		
- Certified disburse a result for which	loyee Signature (Second this travel expense ements made and/or a fortravel on government I have not been and	claim is a allowances ent busine	true state to which ss as deta	I am er ailed ab	ntitled as ove and	Print Name	JNT DUE TO	DEMPLO		Signed	\$ 1393.24		
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					
- Requis	nent Authority Signa sition for payment pur tration Act.				inancial	Print Name			Date	Signed			

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2018Nov06

Notes for Travel Voucher (Restricted Use) E129993 for Donaldson, Doug

2 note(s) returned

Created On		Author	Note
2018/10/29 11:13:32	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Sep 23- Drove personal vehicle hazelton to smithers, claimed 75km. Air Canada # 8565 Smithers to Van purchased on AC pcard change fee \$85.05 and flight credit (\$260.53) Maclures Taxi YVR to Hotel paid \$40 on AMEX. Overnight in Hotel paid \$363.08 on AMEX. Sep 24- Van for mtgs.Overnight in Hotel paid \$363.08 on AMEX. Claimed full day. Sep 25-Van for mtgs.Overnight in Hotel paid \$363.08 on AMEX. Claimed full day.
2018/10/29 11:21:13	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Sep 26- Meetings in Van. Trans to YVR Provided by MA. Air Canada # 8564 Van to Smithers purchased on AC PCard \$366.58. Drove personal vehicle smithers to hazelton claimed 75km.Claimed full day.

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MACLURE'S CAB 87 1275 75TH AVE W VANCOUVER BC

Government Financial CARD Information

CARD TYPE AMEX

DATE 2018/09/23 LIME

0695 22:30:04 CLERK ID

RECEIPT NUMBER C85040556-001-743-003-0

PURCHASE TOTAL

\$40.00

AMERICAN EXPRESS A000000025010801 3A6A7BE71DA9D1EF 0000008000-E800 416D4DF2E92562E8 0000008000-F800

APPROVED

AUTH# 801619 THANK YOU

00-025

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Room 1249 Folio# Personal .1 f Invoice #

Cashier# Page #

10024 1 of 1

Vancouver, BC Security Concern Security Concern

Mr Doug Donaldson Personal Information

Arrival

09-23-18

Departure

09-26-18

Date	Description	Additional Infor	mation	Charges	Credits
09-23-18	Room Charge - Provin	icial Govt		309.00	
09-23-18	Destination Marketing	Fee		4.00	
09-23-18	Hotel Room Tax			34.43	
09-23-18	Room GST			15.65	
09-24-18	Room Charge - Provin	icial Govt		309.00	
09-24-18	Destination Marketing	Fee		4.00	
09-24-18	Hotel Room Tax			34.43	
09-24-18	Room GST			15.65	
09-25-18	Room Charge - Provin	icial Govt		309.00	
09-25-18	Destination Marketing	Fee		4.00	
09-25-18	Hotel Room Tax			34.43	
09-25-18	Room GST			15.65	
09-26-18	American Express	Government Financial Information	XX/XX	1,000	1,089.24
		Total		1,089.24	1,089.24
		Balan	ce Due	0.00	

GST Summary HST Summary

Room: 46.95 F&B: 0.00 Other: 0.00 Total: 46.95

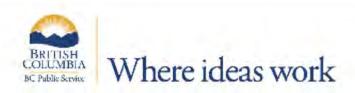
Room: 0.00 F&B: 0.00 Other: 0.00

0.00

Total:

Security Concern

Security Concern



Travel Voucher (Restricted Use)

Control No.

E129996

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 Donalds Client Or	on, Doug rganization Lands, Natural Reso						-	itle ter	on 1	Phone Num (250) 387-6 Iravel Grou 4	240 ip Code		
5. Date 0	completed /29	6. Fiscal 2019	Year	7. S	pecial Che	Cheque Issue 8. Cheque Stub Information				ion			
Type of In Provir	Travel nce	14. Reas Ministeri	on for Traval Business					Headqu Hazelto					
	ng Address for Che 9049 Stn Prov Govt		C V8W 9F	2									
16. Travel Dates	17. Places Travelled		18. Pe	ersonal nicle Use	19. Other Transport	20. & 21 Meals	S	dging	20. & 21. Misc	cellaneous			
2018 09/30 10/01 10/02 10/03 10/04 10/05 10/06 10/07 10/08	Destination * Hazelton to Vic(CM. Victoria Victoria Victoria Victoria * Vic to Van RT(HJ) Victoria Victoria Victoria Victoria Victoria	0830 0830 0830 0830 0830 0830 0800 0800	2359 2359 2359 2359 2359 2359 1430 2359 2359 2359	Km 75	40.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Costs 74.00	Cost 36.00 61.00 61.00 39.50 48.50 39.50	d d i		d d		Cost	Describe
V. N. To	10/09 *Vic to Hazelton (AC)				40.50 36. \$81.00	71.00 37. \$ 145.00	39.50 38. \$ 325	39.	0.00	40. \$ 0.00	Claim Total		
1	8.				570201 5750 570201 5750 5702	Project 7100000 71MTCCA		Supplier Code Government Financial Information			Amount \$ 39.50 \$ 285.50 \$ 226.00		
	vel Advance 128	1		I	-			1			54.		
							UNT DUE	TO EMP			\$ 551.00		
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on government h I have not been and	claim is a allowances ent busine:	true staten to which I ss as detail	am ent led abo	titled as	Print Name			Date	Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed				
- Requis	nent Authority Signa ition for payment pur tration Act.				nancial	Print Name			Date	e 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 2018Nov06 SLP

Notes for Travel Voucher (Restricted Use) E129996 for Donaldson, Doug

3 note(s) returned.

Created On		Author	Note
2018/10/29 13:53:08	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Sep 30- Drove personal vehicle hazelton to smithers claimed 75km. CMA flight #1900 Smithers to Prince George purchased on AC Pcard \$223.78 Pacific Coastal #1418 Prince George to Victoria purchased on AC Pcard \$190.71. Yellow Cab YYJ to dwntwn paid \$74 on AMEX. Claimed Dinner. Oct 1- Victoria for legislative session. Claimed full day. Oct 2- Victoria for legislative session.
2018/10/29 13:57:18	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Claimed full day. Oct 3- Victoria for legislative session. Claimed bkfst, lunch. Oct 4- Victoria for legislative session. Claimed bkfst, dinner. Oct 5-Vic to Van for mtgs. Helijet# 706 Vic to Van purchased on AC Pcard \$ 315.00. Van to Vic on Helijet# 717 on AC pcard \$325.00.
2018/10/29 14:02:05	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Claimed Bkfst, lunch. Oct 6- personal day, no claims Oct 7- personal day, no claims Oct 8-personal day, no claims Oct 9-Meetings in Victoria. Yellow Cab dwntwn to YYJ paid \$71 on AMEX. Air Canada#8052 Vic to Van, #8562 Van to Smithers on AC Pcard \$341.38. Drove personal vehicle smithers to Hazelton, claimed 75km. Claimed bkfst, lunch.

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240054

PURCHASE

09-30-2018 20:46:59
Acct # Government C
Exp Date Financial Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Trace # 16140 Inv. # 869 Auth # 862226 RRN 00:

RRN 001566002

Total

\$74.00

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222 YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 78218524003 GH2185240098

PURCHASE

10-09-2018
Acct # Government Financial
Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Operator: 198 Trace # 2027 Inv. # 1183 Auth # 864526

RRN 001260009

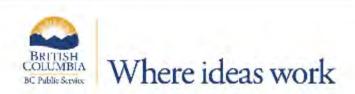
Total

\$71.00

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222



Travel Voucher (Restricted Use)

Control No.

E130073

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Client Or	on, Doug rganization Lands, Natural Re	esource Oper	ations and	Rural [Dev	Th	Personal Job T Minis	itle	Phone Nu (250) 387- Travel Gro 4	6240		
5. Date C 2018/11	Completed	6. Fiscal 2019	Year	7. 9	special Che	l Cheque Issue 8. Cheque Sto				ation		
Type of In Provir	Travel nce	14. Reas Ministeri	on for Tra					Headquarters Hazelton				
	ng Address for C 9049 Stn Prov Go		C V8W 9E	2								
16. Travel Dates	17. Place	s Travelled		18. Pe Veh	ersonal nicle Use	19. Other Transport	The second secon	Lodging		scellaneous		
2018 10/22 10/23 10/24 10/25 10/26	Destination Victoria Victoria Victoria Victoria Victoria to Van Van to Hazelton		2359 2359 2359 2359 2359 1100	Km 75	0.00 0.00 0.00 0.00 0.00 40.50	68.00	61.00 61.00 61.00 61.00 27.00	291.72	Cost	Describe		
TOTAL S	OF COLUMNS				36. \$ 40.50	37. \$ 68.00	38. \$ 271.	39. 00 \$ 291.72	40.	Claim Total 0 \$ 671.22		
I8. Client	49. t Code 128 71 128 71 128 128	sp. 50. 000 000	ervice Line 40001 40001	51 -			ct CCA	45. Supplier Governme Financial Informatio	Code ent	Amount \$ 244.00 \$ 427.22		
	ivel Advance 128	- 6		Ĭ	Ť			Ĭ				
						AMC	OUNT DUE	TO EMPLOYE	E	54. \$ 671.22		
- Certifie disburse a result	loyee Signature (ed this travel exper ements made and/ of travel on govern h I have not been	nse claim is a or allowance: nment busine	true stater to which I ss as detai	am en led abo	titled as	Print Name		Dat	e Signed			
56. Spen	nding Authority S ed correct pursuan tration Act and rela	to section 3			ncial	Print Name		Da	e Signed			
- Requis	nent Authority Signation for payment stration Act.	oursuant to s	ection 32 o	f the Fi	THE STATE OF	Print Name			e Signed	nority ARCS 1240-2		

Ministry Payment Authority ARCS 1050-06

Audited 2018Nov19

Notes for Travel Voucher (Restricted Use) E130073 for Donaldson, Doug

3 note(s) returned.

Created On		Author	Note
2018/11/14 10:48:57 2018/11/14 10:49:38 2018/11/14 10:50:58	Silverio, Lisa M. (IDIR\LSILVERI) Silverio, Lisa M. (IDIR\LSILVERI) Silverio, Lisa M. (IDIR\LSILVERI)		Oct 22- Victoria for legislative session, claimed full day. Oct 23- Victoria for legislative session, claimed full day. Oct 24- Victoria for legislative session, claimed full day. Oct 25- Vic to Van (part of travel back to constituency) Bluebird cabs dwntwn to YYJ paid \$68 on Amex. Overnight in Hotel paid \$291.72 on AMEX. Claimed fullday Oct 25th- Air Canada # 8078 Vic to Van purchased on AC Pcard \$ 130.33 Oct 26- Van to Smithers Air Canada# 8560 purchased on AC Pcard \$120.75 and used flight Credit.Drove in personal vehicle smithers to hazelton claimed 75km. Claimed Bkfst.

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BLUEBIRD CABS #63 2612 QUADRA ST VICTORIA ВС

Government Financial

CARD Information CARD TYPE

AMEX

DATE

2018/10/25

TIME

3627 18:25:45

RECEIPT NUMBER

C85068526-001-554-009-0

PURCHASE TOTAL

\$68.00

AMERICAN EXPRESS A000000025010801 3B70644A7D6B68B3 0000008000-E800 34530FBC1D1779FE 0000008000-F800

APPROVED

AUTH# 840519 THANK YOU

00-025

CARDHOLDER COPY

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PHONE, 250.328.2222

Room Personal Folio#

Invoice #

Cashier # 276

Security Concern Security Concern Richmond, BC, Security

Page # 1 of 1

Govt BC

Mr Doug Donaldson Personal Information

Arrival

10-25-18

0932

Departure 10-26-18

Date	Description	Additional Information		Charges	Credits
ersonal Ir	nformation				
10-25-18	Room Charge			249.00	
10-25-18	Destination Marketing Fee			2.49	
10-25-18	Municipal Room tax			7.54	
10-25-18	Provincial Room tax			20.12	
10-25-18	Room GST			12.57	
10-26-18	American Express	Government Financial Information	XX/XX	Personal Info	rmation
		Total			
		Ralance Due		0.00	

Balance Due 0.00

GST Summary

Room: 12.57 F&B: 0.00 Personal Other: Information Total:

Security Concern



Booking Confirmation

Government Booking Reference Financial Information

Date of issue; 05 Oct, 2018

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

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



Economy - Standard

Thursday 22 Nov. 2018 20:20 Victoria Victoria Int. (YYJ), BC



20:50

Vancouver
Vancouver Int. (YVR), BC



Ohr30 Economy L Operated by: Air Canada Express -Jazz | Q400

Passengers

[^] Douglas Donaldson

Ticket Number 0142101579465

Air Canada - Aeroplan

Personal Information

Seats Personal Information

=

Purchase summary

Government Financial		1 adult
Amount paid: \$130.33 Tax information	Air Transportation Charges	
GST/HST no. 10009-2287 RT0001 \$6.21	Base Fare - Economy - Standard	90.00
,	Surcharges	12.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	6.21
	Air Travellers Security Charge - Canada	7:12
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$13033
	GRAND TOTAL (Canadian dollars)	\$130 ³³







Government Financial Booking Reference: Information

Date of issue: 05 Oct, 2018

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifias, 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

Friday 23 Nov. 2018 08:05 Vancouver Vancouver Int. (YVR), BC Terminal M



09:57 Smithers (YYD), BC



1hr52 Economy L Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

n Douglas Donaldson

Ticket Number 0142101581239

Air Canada - Aeroplan Personal Information Seats AC8560 Personal Information

Purchase summary

Personal Information		1 adult
Amount paid: \$251.08 Tax information	Air Transportation Charges	
GST/HST no. 10009-2287 RT0001 \$11.96	Base Fare - Economy - Standard	209.00
	Surcharges	18,00
	Takes, feet and charges	
	Goods and Services Tax - Cariada no. 100092287 RT0001	11.96
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	\$251 ⁰⁸
	GRAND TOTAL (Canadian dollars)	\$251 ⁰⁸







YOUR BOOKING IS CONFIRMED

Booking Reference Government Financial Information

Travel booked/ticket issued on:05 October 2018

Passengers

റ് Mr. Douglas Donaldson

0142101575463

Seats

AC8565 Ticket Number AC8087

Personal Information

Aeroplan Personal Information

Depart Depart

Economy - Standard

Sunday 18 Nov, 2018

19:40 **Smithers** (YYD), Canada



21:28 Vancouver Vancouver Int. (YVR), Canada Terminal M





1 hr 48

AC8565 Economy (L)

Operated by Air Canada Express - Jazz Dash 8-300

23:00

Vancouver

23:30 Victoria

Victoria Int. (YYJ), Canada

Vancouver Int. (YVR), Canada Terminal M



0 hr 30

AC8087 Economy (L)

Operated by Air Canada Express - Jazz Q400

Purchase summary

		1 Adult
4	Air Transportation Charges	
	Base Fare	
	Curchadana	239.00
	Surcharges	18.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	
	Ala Tarra alla de Cara de Character de	14.46
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	
	CRAND TOTAL	25.00
	GRAND TOTAL - Canadian dollars	\$303 ⁵⁹



Silverio, Lisa FLNR:EX

From:

passengerservices@helijet.com

Sent: To:

October 9, 2018 3:26 PM Silverio, Lisa FLNR:EX

Subject:

Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Name	Doug Donaldson
7/18		

Friday, October 5, 2018	Invoice #325404		
706	FARE-YWH-Full_Winter	17-18	\$300.00
08:20 Victoria Harbour (Downtown)	+ GST	The state of the s	\$15.00
08:55 Vancouver Harbour (Downtown)	Billing		\$300.00
35 minutes	Taxes	mentale a comes in the first and a management of the control of th	\$15.00
Confirmed	Grand Total		\$315.00
1 Passangara Euli Fara	Mastercard		\$315.00
1 Passengers - Full-Fare Doug Donaldson, Male		October 5, 2018 @ 8:01:50 AM	
	Go Summary	vernment Financial Information	
Add to Calendar	Expiration		
	Authorization	110149	1020 1044 1044 2020 2020 2020



Silverio, Lisa FLNR:EX

From:

HeliJet <passengerservices@helijet.com>

Sent: To: October 5, 2018 12:41 PM Silverio, Lisa FLNR:EX

Subject:

Thank you for choosing to take off with Helijet!

×	The second of the control of the second of t

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	Doug Donaldson
	Maria de la companya	

Friday, October 5, 2018	Invoice #329924		
717	FARE-YWH-FULL_	Winter18-19	\$309.52
13:20 Vancouver Harbour (Downtown)	+ GST		\$15.48
13:55 Victoria Harbour (Downtown)	Billing		\$309.52
35 minutes	Taxes	tin et agrified paratisent mit die je te te amman in eine man en met pleze, gettigte an met samma generaliege	\$15.48
Confirmed	Grand Total		\$325.00
1 Passengers - Full-Fare	Mastercard		\$325.00
Doug Donaldson, Male	Date / Time	October 5, 2018 @ 12:40:10 PM	
Add to Calendar	Summary Expiration	Government Financial Information	States and the state of the state of
	Authorization	154008	one and the state of the second



Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 10 Oct, 2018

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

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



Economy - Standard

Thursday 24 Jan, 2019

13:00

Prince George (YXS), BC

Vancouver Vancouver Int. (YVR), BC Terminal M

AC8208

1hr19

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

Layover in Vancouver

Thursday 24 Jan, 2019

17:25

Vancouver Vancouver Int. (YVR), BC

19:17

Smithers (YYD), BC

1hr52

Economy G Operated by: Air Canada Express -

Jazz | Dash 8-300

Total duration Shr17

Passengers

A Douglas Donaldson

Ticket Number 0142101795613

AC8208 Personal Information

AC8564

Air Canada - Aeroplan Personal Information

Purchase summary

		nervous de la company de la co
Government Financial		1 adult
Amount paid: \$339,28 Tax information	Air Tramsporter on Charges	
GST/HST no: 10009-2287 RT0001 \$15.16	Base Fare - Economy - Standard	279.00
	Surcharges	12,00
	Lall lawes, lees and changes	
	Goods and Services Tax - Canada no. 100092287 RT0001	16.16
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options	533928
	GRAND TOTAL (Canadian dollars)	\$33028



Check-in and boarding gate deadlines

\$46743. Ten	Canada

90

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

45

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

15

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

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







Booking.com

Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Information

*All charges and payments appear in: CAD

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Name			Total Charge	s GST	Total Amo	unt Total P	ayments	Balance Due	
DONALDSON, DOUGLAS						\$0	0.00	\$0.00	
Flig	Flight Itinerary								
Leg	Flight Number	Date	Departure	1 4 4 4 0 0 0 0 0 0 p m m m n n n n	Arrival	the the term for the period to the test of	Aircraft	Status	
	1 8P1418 14 Oct 2018 19:18 - PRINCE GEORGE 20:50 - VICTORIA INT ARPT SAAB 340A CANCELLED 8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.						CANCELLED		
Purc	hase Sumn	nary							
Leg	Pas	senger	Desc	ription	Amour	nt (GST	Total	
				1	Γotal				
Payr	nent Inform	ation							
	Date ptember 2018 october 2018	Payer's Nar Lisa Silveri Lisa Silveri	o \$190.71	Transaction MASTERC	ARD	28	eceipt 64180 64180	Authorization 134747 134747	
Tax R	egistration: 12	1386296 RT0	001					(3.7.1)	
	f	y	0)	You Tube		in		
Eoc	k Your	lei I	加强人						

Fare Terms and Conditions

Stay Now!

Checked Baggage Allowance

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

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

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

Silverio, Lisa FLNR:EX

From:

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

Sent:

October 31, 2018 9:25 AM

To:

Silverio, Lisa FLNR:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

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

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

HAS#	Government Financial Information
Name	Doug Donaldson
	HAS#

Monday, October 15, 2018	Invoice #6302580	of Brooker
Flight #501	Air Transportation Charges	
07:30 South Vancouver (YVR) /	Sked 500 : (St) GO Gold	\$185.07
Мар	Taxes, Fees and Charges	
08:00 Victoria Harbour / Map 🕮	All Skeds - Baggage : Checked Baggage Fee	\$0.00
30 minutes	Sked 500 : Carbon Offset	\$0.65
	+ Goods and Services Tax	\$9.28

1 Passenger(s) - GoGold

. Doug Donaldson, Male

Add to Calendar

	\$185.72
	\$9.28
	\$195.00
	\$195.00
October 15, 2018 @ 6:53:5	51 AM
Government Financial	the state of the same of the s
Information	* · · · · · · · · · · · · · · · · · · ·
095350	e gree see rome out of a pageous co
	October 15, 2018 @ 6:53:9 Government Financial Information

GoGold Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Complimentary Select Seating
50% cancel fee for groups of 4+ if cancelled within 24
hrs departure

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes \$1/lb. over 50 lbs.

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.
- Cancellations:
- Please note that flights may experience delays or cancellations due to inclement weather.





Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DONALDSON, DOUGLAS	\$233.62	\$11.69	\$245.31	\$245.31	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1418	28 Oct 2018	18:00 - PRINCE GEORGE	19:40 - VICTORIA INT ARPT	SAAB 340A	CONFIRMED
8P flight numbers operated by Pacific Coastal Airlines.						

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	DONALDSON, DOUGLAS	AIF - YXS		\$25.00	\$1.25	\$26.25
1	DONALDSON, DOUGLAS	GOVERNMENT CLASSIC		\$161.00	\$8.05	\$169.05
1	DONALDSON, DOUGLAS	Security Surcharge		\$7.12	\$0.36	\$7.48
1	DONALDSON, DOUGLAS	Fuel Surcharge		\$15.00	\$0.75	\$15.75
1	DONALDSON, DOUGLAS	Nav Canada Fee		\$16.00	\$0.80	\$16.80
1	DONALDSON, DOUGLAS	Carbon Surcharge		\$9.50	\$0.48	\$9.98
		•т	otal	\$233.62	\$11.69	\$245.31

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 October 2018	Lisa Silverio	\$245.31	MASTERCARD		Government	154658
	/a//aaaaaa				Financial	

Tax Registration: 121386296 RT0001

















Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter)

14

Central Mountain Air

Itinerary/Receipt

Your booking is confirmed.

Thank you for choosing Central Mountain Air.

Please bring a copy of this document to the airport

CMA Reservations 1-888-865-8585 reservations@flycma.com www.flycma.com

Main Contact Information

Name:

DOUGLAS DONALDSON

Government Booking Reference Financial

Email:

lisa.silverio@gov.bc.ca

Personal Information

Flight Itinerary

Flight	From	То	Aircraft	Status
9М703	13:50 - Smithers 28 Oct 2018	14:20 - Terrace 28 Oct 2018	Beech1900D	CONFIRMED
9M703	14:45 - Terrace 28 Oct 2018	15:50 - Prince George 28 Oct 2018	Beech1900D	CONFIRMED

Name

DONALDSON DOUGLAS

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
DONALDSON, DOUGLAS	YYD - Smithers AIF	\$25.00	1.2500	1.2500	\$26.25
DONALDSON, DOUGLAS	Z - FLEX - Z	\$173.00	8.6500	8.6500	\$181.65
DONALDSON, DOUGLAS	ATSC	\$7.12	0.3600	0.3600	\$7.48
DONALDSON, DOUGLAS	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
DONALDSON,DOUGLAS	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
DONALDSON,DOUGLAS	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
	Total	\$238.12	\$11.91	\$0.00	\$250.03

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type	
18 Oct 2018	Lisa Silverio	\$250.03	MASTERCARD	

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



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 20 Sep, 2018

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

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



Economy - Standard

Wednesday 14 Nov. 2018 16:15

Victoria

Victoria Int. (YYJ), BC

Vancouver Vancouver Int. (YVR), BC

AC8072

0hr30

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

Layover in Vancouver 0hr40

Wednesday 14 Nov. 2018

17:25

Vancouver

Vancouver Int. (YVR), BC

19:17

Smithers

(YYD), BC

٠ AC8564 1hr52

Economy T Operated by: Air Canada Express -

Jazz | Dash 8-300

Total duration .3hr02

Passengers

[↑] Douglas Donaldson

Ticket Number 0142102356491

Air Canada - Aeroblan Personal Information

AC8072 Personal AC8564 Information

Purchase summary

Tax information GST/HST no. 10009-2287 RT0001 S6,05		Additional Charges adult
	Property Art Transportation Champes	
	Base Fare	31.00
	Goods and Services Tax - Canada no. 100092287 RT0001	1.05
	Total Additional Fare - per passenger Extras (Change Fee)	32.05
	Change Fee	100.00
	Goods and Services Tax - Canada no. 100092287 RT0001	5.00
	Total Extras (Change Fee) - per passenger	105.00
	Total (per passenger)	137.05
	Soal selection	
	DOUGLAS Donaldson	
	AC8072:Personal	0.00
	AC8564:Information	0.00
	GRAND TOTAL(Canadian dollars)	\$137 ⁰⁵

(1)

Check-in and boarding gate deadlines

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 oil your checked bags and pass through security.

45

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

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

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





Reservation Confirmation

Your reservation is now confirmed

Government Reservation NumberFinancial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DONALDSON, DOUGLAS	\$221.27	\$11.07	\$232.34	\$232.34	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P581	02 Nov 2018	07:50 - VANCOUVER - SOUTH	09:00 - WILLIAMS LAKE	BEECH 1900	CONFIRMED
8P flig	ht numbers opera	ted by Pacific Co	pastal Airlines.			

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	DONALDSON, DOUGLAS	AIF - YVR		\$5.00	\$0.25	\$5.25
1	DONALDSON, DOUGLAS	CLASSIC FARE		\$175.00	\$8.75	\$183.75
1	DONALDSON, DOUGLAS	Security Surcharge		\$7.12	\$0.36	\$7.48
1	DONALDSON, DOUGLAS	Fuel Surcharge		\$14.00	\$0.70	\$14.70
1	DONALDSON, DOUGLAS	Nav Canada Fee		\$13.00	\$0.65	\$13.65
1	DONALDSON, DOUGLAS	Carbon Surcharge		\$7.15	\$0.36	\$7.51
			Total	\$221.27	\$11.07	\$232.34

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 October 2018	Lisa Silverio	\$232.34	MASTERCARD		Government	172029
T D : (C 4	04000000 000004				Financial	

Tax Registration: 121386296 RT0001













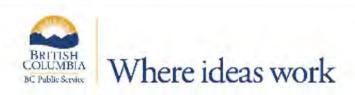




Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter)



Travel Voucher (Restricted Use)

Control No.

E130072

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 Donalds Client O	n, please contact you son, Doug Organization i, Lands, Natural Resi					omination a	Personal In	mplo format ob Ti Minist	itle	(25	0) 38	umber 7-6240 roup Code	
5. Date (2018/11	Completed 1/13	6. Fiso 2019	cal Year		7. Specia	al Cheque	Issue		8. Ch	eque Stub I	nforn	nation	
Type of In Provi	ince	Minist	ason for terial Bus		l				Head Haze	quarters elton			
	ing Address for Che 9049 Stn Prov Govt		BC V8V	V 9E2									
16. Travel Dates	17. Places Tra	avelled			rsonal icle Use	19. Other Transport	20. & 21. Meals	22.	daina	20. & 21. N	Misce	ellaneous	
2018 10/14 10/15 10/16 10/17	Destination hazelton/Van (WJ) * Van to Vic (HA) Victoria Victoria	Start 1200 0630 0700 0700	2359 2359 2359 2359 2359	Km 75	40.50 0.00 0.00 0.00	Costs 499.93 10.00	36.00 61.00 61.00 39.50	2	dging osts 80.01	Cost	Des	scribe	
10/18 10/19 10/20 10/21	Vic to Van *Van/Trail/Castle(PC Castlegar *Castlegar to Vic(AC	0700	2359 2359 2359 2359		0.00 0.00 0.00 0.00	90 00 Perso 1141.00 67.00	61.00 27.00 36.00	2	21.43	73.26 75.23		r Rental otos chinese Visa	
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 Certification disburse a result 	ployee Signature (Se led this travel expension ements made and/or tof travel on government I have not been an	e claim i allowan ent busi	s a true s ces to wh iness as o	nich I a detaile	m entitled d above an	as id	Name			Date Sig	gned		
56. Sper	nding Authority Sig ed correct pursuant to stration Act and relate	o section	132 & 33			Print	Name			Date Si	igned	1	
- Requi	ment Authority Sign sition for payment pu stration Act.						Name			Date Si	igned		

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2018Nov19 SLP

Notes for Travel Voucher (Restricted Use) E130072 for Donaldson, Doug

5 note(s) returned.

Created On		Author	Note
2018/11/13 15:14:00	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Oct 14- Hazelton to Victoria. Drove personal vehicle hazelton to smithers claimed 75km. CMA#703 Smithers to PG purchased on AC PCard \$162.88, Pacific coastal flight 340 PG to Vic CANCELLED. purchased WestJet Flight#3298 PG to Van on AMEX \$499.93. Overnight in hotel paid\$280.01 on AMEX. Claimed Dinner. Oct 15- Smarthail cab YVR main to YVR south paid \$10 cash. Hbr Air #501 van to Vic purchased on AC Pcard \$195.00. Vic for legislating sessions objected.
2018/11/13 15:16:40	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	legislative session, claimed full day. Oct 16- Victoria for legislative session, claimed full day. Oct 17- Victoria for legislative session, claimed bkfst,lunch. Oct 18- Victoria for legislative session, bluebird dwntwn to YYJ paid \$65 on AMEX. Taxi YVR to hotel paid \$25 on AMEX. Overnight in Hotel paid \$221.43 on AMEX.
2018/11/13 15:20:37	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Claimed full day. Oct 19-Van to Trail/Castlegar for meetings. Richmond taxi hotel to YVR paid \$11 on AMEX. Pac Coastal#1900 YVR South to Trail purchased on AC Pcard \$200.71. PractiCar Rental in Trail to drive to meetings in Castlegar, Personal Information , claimed \$73.26.(1 day) Oct 20- Personal day in Castlegar. Had photos taken for Chinese Visa at Walmart (int'l travel in December), \$75.23 on AMEX.
2018/11/13 15:21:29	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Oct 21- Castlegar to Van AC# 8249 and Van to Vic #8077 purchased on AC Pcard \$ 278.38. Claimed Dinner.
2018/11/13 15:22:11	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Oct 21- Yellow Cab YYJ to dwntwn Victoria

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Security Concern

Security Concern

Security Concern

Room

1232

Folio#

Personal Information

Invoice #

Cashier #

276

Page #

Richmond. BC Security Concern

1 of 1

Mr Doug Donaldson Personal Information

Arrival

10-14-18

Departure

10-15-18

Date	Description	Additional Information		Charges	Credits
10-14-18	Room Charge			239.00	
10-14-18	Destination Marketing Fee			2.39	
10-14-18	Municipal Room tax			7.24	
10-14-18	Provincial Room tax			19.31	
10-14-18	Room GST			12.07	
10-15-18	American Express	Government Financial Information	XX/XX	12.01	280.01
		Total		280.01	280.01
		Balance Due		0.00	

GST Summary

Room:

12.07

F&B:

0.00

Other:

Total:

0.00 12.07

Security Concern

Security Concern

Taxi from:	
Taxi to:	
Car #: Driver:	
Date: / SCKT. /B Fare total: / (, O C)	
A cab at your findertips	
GET THE APP TODAY!	
Android 101-3045 Douglas St., Victoria, BC V8T 4N2 iPhone	
The driver is an independent contractor, any	
GST input credit may be claimed as "Notional" or	
applied to the driver's GST registered number, not	
Victoria Taxi (1987) Ltd. GST#	

2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD TYPE

AMEX

DATE

2018/10/18

TIME

0461 18:20:5

RECEIPT NUMBER

C85068644-001-521-009-

PURCHASE TOTAL

\$65.00

AMERICAN EXPRESS A000000025010801 714B0C728F8A66BA J000008000-E800 JADB7D1BA9ED3133 J000008000-F800

APPROVED

UTH# 829976

00-025

CARDHOLDER COPY

PORTANT - RETAIN THIS COPY FOR YOUR RECORDS

19(X) 24 - 40-5

Security Concern

Richmond, Security Concern

Security Concern

GOVT BC Mr. Douglas Donaldson PO Box 9049 Stn Prov Govt Victoria BC V8W9E2 Canada

Room:

1010

Folio:

Personal Information

Cashier:

407

Arrival: Departure: 10-18-18 10-19-18

Reference:

Date	Description		Additional Info	rmation	Charges	Credits
Sovernment Finance	ial Information					J. Gaile
10-18-18	Room Charge		-		189.00	
10-18-18	Room GST				9.54	
10-18-18	Provincial Room Ta	x			15.27	
10-18-18	Municipal Room Ta	×.			5.73	
10-18-18	Destination Marketin	na Fee			1.80	
Personal Information	ΣΠ	L. C.			1.09	
10-19-18	American Express		Personal Information	XX/X	X Personal Information	
GST Sum	mary	PST Summary	Personal Information	Total XX/X	Personal Information	
GST Sum Registrati Room	mary on No Business Information 9.54	Room	15.27		Personal Information 0.00 CDN	
GST Sum Registrati	mary on No Business Information	David Control	-	Total		

NENTON WHALLEY HI-WAY TAXI LTD UNIT 187 13119 84 AVE SURREY, BC V341B3 CAR 1167 (604) 581-1111

TERM ID: B7533364 EMPLOYEE ID: 124

BATCHN: 069 SHIFTH: 003

Sale

SODODODO : HVNI

Chip SEON: 069001001008
APPLICATION Label: AMERICAN EXPRESS
AID: A0000000825010801
TVR:00 00 00 80 09
TSI:F8 00
Government Financial
Information

Total:CAD\$ 25.00

APPROVED 802274 000/00

18-0ct -18

19:39:09

CUSTOMER COPY

RICHMOND TAXI #105 2440 SHELL RD V6X2P1 RICHMOND BC 932551603810 QB2335275701

SALE

10-19-2018
Acct information
Exp Date **/** 08:20:50 С Card Type AM Name: DONALDSON/DOUG A000000025010801 AMERICAN EXPRESS

Trace # 500004

Operator 305

inv. # 305 Auth # 823509

RRN 001151004

Sale

\$11.00

TOTAL

\$11.00

00 APPROVED-THANK YOU

Retain this copy for your records Customer copy



J.J.H. ENTERPRISES LTD 8137 OLD WANETA ROAD TRAIL, BC V1R 4X1 PH: (250) 364-0211

> DONALDSON, DOUG PO BOX 9049 STATION PROV GOV VICTORIA, BC V8W 9E2

Customer Invoice

Date:

10/22/2018

Invoice Date:

10/21/2018

DONALDSON, DOUG PO BOX 9049 STATION PROV GOV

VICTORIA, BC V8W 9E2

PH:250-213-2377

License Information:

PO Number:

Agreement Number:

Amount Personal Information

Government Financial

Information

Vehicle Number Vehicle Type

J968

2017 CHEV IMPALA

Vehicle Plate

GA902P

Date Rented

10/19/2018 11:30 AM

Date Returned Personal Information

Charged Personal Information

3 Day(s) @52.00

Description

RATE CHARGE DROP CHARGE ROAD TAX

VEHICLE LICENSING FEES

PST GST

Total Charges

Driver Total:

Driver Payments:

Tax ID:

R102654720

Net Due From Driver:

0.00

Government Financial Information

Please Make Check Payable To and Remit To:

PRACTICAR/RENT A WRECK TRAIL 8137 OLD WANETA ROAD TRAIL, BC V1R 4X1

DUE UPON RECEIPT

Agreement Number:

DONALDSON, DOUG

Please Pay This Amount: 0.00

PRACTICAR/RENT A WRECK TRAIL 8137 OLD WANETA ROAD TRAIL, BC V1R 4X1

Payment Receipt Government Financial Information R/A Number

Customer Information

DOUG DONALDSON PO BOX 9049 STATION PROV GOV VICTORIA, BC V8W 9E2

Payment Details

Payment Type

Card Deposit

Amount

Date

10/19/2018 11:09 AM Government Financial Information

Card Number

AX

Card Type Reference

186778

Employee

ASHLEY H.

Signature

J J H ENTERPRISES 8137 OLD WANETA RO V1R4X1 TRAIL 78210051575 GA2100515701

PURCHASE

10-19-2018

Acct # Government Financial Information ...

Exp Date **/**

Card Type AM

Name:

Trace # 9122

Inv. # 10229 Auth # 186778

RRN 001456006

Personal Information

Total

(000) APPROVED-THANK YOU

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HALHART PORTRAITS21011 1601 MARCOLIN DRIVE TRAIL, BC V1R 4Y1

Merchant ID: 600000001709103 Term ID: 82566273 9322209470

Purchase

AMERICAN EXPRESS
Government Financial Information

AID: A000000025010801 Entry Method: Chip

Batch#: 002906

10/20/18

15:31:07

Refn: 000064779751

Inv #: 007155 Appr Code: 804359

Total:

\$

75.23

Customer Copy

Purchased 3 sets of Visa pictures (1 per country visiting on Asia mission)

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240081

PURCHASE

10-21-2018

rial

18:22:55 C

Acct # Government Financial Information

Exp Date **/** Ca

Card Type AM

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Operator: 181 Trace # 2256 Inv. # 181 Auth # 808308

RRN 001297001

Total

\$67.00

(000) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222

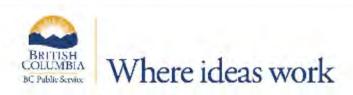
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Government	5

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241804 *******	******

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CAD 499.93	

	ELECTRON	IC TICKET ***	PASSENGER RECEIPT 140CT18 21000416	T 10F 1	
**	TRANSPOR	D FOR*****RETA		6	DONALDSON/DOUG MR PRINCE GEORGE BC WS 3298 H 140CT HAODOELS VANCOUVER BC
YXS #S	YVR432.00CAD4	32.00END			**************
33a		Government Final	ocial Information		*******************
CAD	432.00		541864		**********
YQ	12.00	*****	· · · · · · · · · · · · · · · · · · ·	****	*******
XG	22.56				NOT VALID FOR TRAVE
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XT			555 5141551110	~	838 2141997716 4



Travel Voucher (Restricted Use)

Control No.

E130208

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

Client O	son, Doug rganization Lands, Natural Res	ource Oper	ations and	Rural [Dev	Per	Emplorsonal Informa	PUI	1	hone No (250) 38 ravel Gr 4	7-62	40	
	Completed	6. Fiscal 2019				eque Issue		-	eque Stu	b Inform	natio	n	1
Type of Travel 14. Reason for Travel In Province Ministerial Business 12. Mailing Address for Cheque						Headquarters Hazelton							
PO Box	ng Address for Che 9049 Stn Prov Gove	victoria B	C V8W 9F	2									
16. 17.				18. Pe	ersonal icle Use	19. Other Transport	20. & 21. Meals			20. & 21. Miscellaneous			
2018 10/29 10/30 10/31 11/01 11/02	Destination Hazelton to Vic (A Victoria Victoria *Vic to Van (AC) * Van to Hazelton (AC)	0700 0700 0700	2359 2359 2359 2359 2359 1130	75 75	40.50 0.00 0.00 0.00 40.50	Costs 597.00 63.00	Cost 48.50 48.50 61.00 61.00		291.72	Cost	Cost Describe		
TOTAL S	OF COLUMNS				36 . \$ 81.00	37. \$ 660.00	38 . \$ 219.	00 39	9. \$ 291.72	40 .	00	Claim Total \$ 1251.72	
48.			TOB 5750 5702	52. 45.		Supplier Code emment Financial			Amount \$ 219.00 \$ 1032.72 530 00				
Less Tra	vel Advance				- 1					1			1
	128						NT DUE T	O EMP			54.	\$ 1251.72	
- Certified disburse a result for which	loyee Signature (S ed this travel expens ements made and/or of travel on govern h I have not been ar	e claim is a allowances ent busines	true state to which ss as detai	am en	titled as	Print Name			Date	Signed			
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				ncial	Print Name		Date Signed						
- Requis	ment Authority Sign sition for payment pu stration Act.				nancial	Print Name			Date	Signed			

FIN 10 (EFI-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E130208 for Donaldson, Doug

2 note(s) returned.

Created On		Author	Note
2018/12/05 12:23:30	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Oct 29- Drove personal vehicle hazelton to Smithers 75km. Air Canada #8561 Smithers to Van and #8067 Van to Victoria purchased on AMEX \$530.00. Yellow cab YYJ to dwntwn paid \$67 on AMEX. Claimed Lunch,dinner. Oct 30-Victoria for legislative session, claimed lunch/dinner. Oct 31- Victoria for legislative session, claimed full day.
2018/12/05 12:27:56	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Nov 1st- Vic to Van as part of journey home. Bluebird cab paid \$63 on AMEX. Air Canada #8080 Vic to Van purchased on AC PCard \$376.16 Overnight in Hotel paid \$291.72 on AMEX. Claimed full day. Nov 2nd- Air Canada #8560 Van to Smithers (purchased on AC PCard included in price above) Drove personal vehicle Smithers to Hazelton claimed 75km.

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 932231789310 GH2185240089

10-29-2018

14:22:12

C

Acct # Government Financial
Information
Exp Date ^^/^ Ca

Card Type AM

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Operator: 089 Trace # 20115 Inv. # 1355

Auth # 841795

RRN 001635003

Total

\$67.00

(000) APPROVED-THANK YOU

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BLUEBIRD CABS #122 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD

CARD TYPE

AMEX

DATE

2018/11/01

TIME

3645 19:27:03

RECEIPT NUMBER

C85068986-001-285-002-0

PURCHASE TOTAL

\$63.00

AMERICAN EXPRESS A000000025010801 DA01C541C86D2A5D J000008000-E800 723B5F6E437CC0F8 J000008000-F800

APPROVED

AUTH# 806083 THANK YOU

00-025

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE. 250. 382. 2222

Security Concern

Room

1032

Folio#

Personal Information

Invoice #

Cashier#

276 1 of 1

Security Concern Security Concern

Richmond, BC^{Security Concern}

Page #

Govt BC

Mr Doug Donaldson Personal Information

Arrival

11-01-18

Departure 11-02-18

Date	Description	Additional Information		Charges	Credits
11-01-18 Room Charge				249.00	
11-01-18	Destination Marketing Fee			2.49	
11-01-18	Municipal Room tax			7.54	
11-01-18	Provincial Room tax			20.12	
11-01-18	Room GST			12.57	
11-02-18	American Express	Government Financial Information	XX/XX	49.25	291.72
		Total		291.72	291.72
		Balance Due		0.00	

GST Summary

Room: 12.57 F&B: 0.00 Other: 0.00 Total: 12.57

Security Concern



Itinerary / Receipt

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

Main Contact Information

Government Financial Information

Booking reference:

Name:

Mr Douglas Donaldson Government Financial Information

E-mail:

Government Financial Information

Payment:

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
AC8561	Smithers (YYD)	Vancouver (YVR)	DH3	Economy Standard (H)	Confirmed
Operated by:	Mon 29-Oct 2018	Mon 29-Oct 2018			
Air Canada Express- Jazz	10:20	12:08 - TERMINAL M -MAIN			
Seat number(s) reque	ested: Personal Information				
AC8067	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (H)	Confirmed
Operated by:	Mon 29-Oct 2018	Mon 29-Oct 2018			
Air Canada Express- Jazz	13:10 - TERMINAL M -MAIN	13:40			
Seat number(s) reque	Personal Information ested:				

Passenger Information



Passenger: 1

Mr Douglas Donaldson

Ticket number:

014 2102 651434

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2102 651434

Date of issue

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

28-Oct 2018

530.00

Total Fare in:

No Additional collection

Ticket particularities: CAD530.00 NONREF-BG:AC *Fare calculation:

29OCT18YYD AC X/YVR Q18.00AC YYJ R512.00CAD530.00 END ROE1.00 PD7.12CA28.11XG25.00SO

Canadian tax registration numbers:

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

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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