

Minister's Quarterly Travel Expense Summary

Name: Honourable Carole James

Quarter: 2019 Jan to Mar

Portfolio: Finance

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,720.62

Other Travel in Province: \$ 584.40

Out of Country Travel: \$ 907.58

Out of Province Travel: \$ 883.85

Total travel expenses paid this quarter: \$ 7,096.45

Travel expenses fiscal year-to-date: \$ 23,222.62



Control No.

E130406

Name	Employee ID	Phone Number
James, Carole	Persona	(250) 387-3751
Client Organization	Job Title	Travel Group Code
Finance		4

5. Date Completed 2019/01/17		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constit				Headquarters Victoria				
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	
2019										
01/14	Victoria	0700	2359		0.00		27.00			
01/15	Victoria	0700	2359		0.00		27.00			
01/16	Victoria	0700	2359		0.00		27.00			
01/17	Victoria	0700	2359		0.00		27.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 108.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 108.00
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount		
022	32001	34000		5750	32MTCCA	Government Financial Information		\$ 108.00		
022										
022										
022										
Less Travel Advance										
022										
						AMOUNT DUE TO EMPLOYEE		54. \$ 108.00		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed		

Notes for Travel Voucher (Restricted Use) E130406 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/01/17 12:00:05	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Jan 14, 15, 16 and 17 - Lunch p/diem only @ 27.00 p/day Minister meetings at the Legislature

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PAID

OCT 04 2018

\$2070.00

Helijet

INVOICE

Charge To: Min of Finance
Deputy Premier's Office
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Heidi Reid

Invoice No. Personal Information
Invoice Date 30/09/2018
Print Date 30/09/2018
Account No. Government Financial Information
GST Reg. R102 320 165

For services provided from: 16/09/2018
To: 30/09/2018

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

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Sep 24 2018 FLT: 717 BSBINV: 319395		ROB GILLEZEAU	\$219.04	\$10.96	\$230.00
YWH/CXH Sep 25 2018 FLT: 722 BSBINV: 319396		MOLLY HENRY	\$219.04	\$10.96	\$230.00
CXH/YWH Sep 24 2018 FLT: 717 BSBINV: 318748		CAROLE JAMES	\$219.04	\$10.96	\$230.00
YWH/CXH Sep 25 2018 FLT: 722 BSBINV: 307735		CAROLE JAMES	\$219.04	\$10.96	\$230.00
CXH/YWH Sep 26 2018 FLT: 725 BSBINV: 307736		CAROLE JAMES	\$219.04	\$10.96	\$230.00
YWH/CXH Sep 27 2018 FLT: 702 BSBINV: 306081		CAROLE JAMES	\$219.04	\$10.96	\$230.00
CXH/YWH Sep 27 2018 FLT: 711 BSBINV: 307737		CAROLE JAMES	\$219.04	\$10.96	\$230.00
YWH/CXH Sep 24 2018 FLT: 708 BSBINV: 318747		CAROLE JAMES	\$219.04	\$10.96	\$230.00
CXH/YWH Sep 27 2018 FLT: 711 BSBINV: 319397		MOLLY HENRY	\$219.04	\$10.96	\$230.00
Minister James		\$1,314.24 GST \$65.76 = \$1,380.00			
Rob Gillezeau		\$ 219.04 GST \$10.96 = \$ 230.00			
Molly Henry		\$ 438.08 GST \$21.92 = \$ 460.00			
Page Total			\$1,971.36	\$98.64	\$2,070.00

PAID

OCT 11 2018

\$600.00

not previously paid

INVOICE

Charge To: Min of Finance
Deputy Premier's Office
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Heidi Reid

Invoice No. Personal Information
Invoice Date 15/06/2018
Print Date 15/06/2018
Account No. Government Financial Information
GST Reg. R102 320 165

For services provided from: 01/06/2018
To: 15/06/2018

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

Document	Description	Passenger Name	Fare	GST	Total
4080969486	YWH/CXH Jun 10 2018 FLT: 786 BSBINV: 295983	CAROLE JAMES	\$219.04	\$10.96	\$230.00
4080969487	CXH/YWH Jun 11 2018 FLT: 707 BSBINV: 295984	CAROLE JAMES	\$180.00	\$9.00	\$189.00
4080969488	CXH/YWH Jun 15 2018 FLT: 723 BSBINV: 295797	KIM MANTON (Paul Seely)	\$180.00	\$9.00	\$189.00

Minister James \$399.04 GST \$19.96 = \$419.00

Kim Manton \$180.00 GST \$ 9.00 = \$189.00

CUSTOMER RECORD

FROM Vancouver
TO Vic
DATE June 15
FARE
PASSENGER KM
(Paul Seely)

Government
Financial
Information

CUSTOMER RECORD

FROM VICT
TO VANC
DATE JUNE 10/18
FARE
PASSENGER MCT

Government
Financial
Information

CUSTOMER RECORD

FROM VANC
TO VICT
DATE JUNE 11/18
FARE
PASSENGER MCT

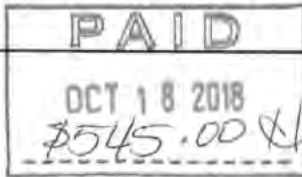
Government
Financial
Information

Page Total

\$579.04

\$28.96

\$608.00



INVOICE

Charge To: Min of Finance
Deputy Premier's Office
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Heidi Reid

Invoice No. Personal Information
Invoice Date 15/10/2018
Print Date 16/10/2018
Account No. Government Financial Information

GST Reg. R102 320 165

For services provided from: 01/10/2018 Terms: Due and payable within 10 days of the invoice date.
To: 15/10/2018 A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Oct 11 2018 FLT: 720 BSBINV: 327014		CAROLE JAMES	\$219.04	\$10.96	\$230.00
CXH/YWH Oct 12 2018 FLT: 707 BSBINV: 327015		CAROLE JAMES	\$300.00	\$15.00	\$315.00
Page Total			\$519.04	\$25.96	\$545.00



A DIRECT TRAVEL™ COMPANY

Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : 723782728 RT 0001

*✓
in call center*

E-Ticket Receipt

Ticket Number: 0143149633572
Invoice: Personal Information
Sales Person: Clare Martin

Issuing Airline: AC
Agency Ref.: OILSFG
IATA Number: Personal

Issued: 30Oct18
Customer Number: Government Financial Information
Customer Ref.: N/A

MINSTER OF FINANCE
ROOM 153 THE LEGISLATURE
VICTORIA, V8V 1X4

Passenger(s): JAMES/CAROL Personal Information

AIR - Friday, November 2 2018

Air Canada Flight AC8081 Economy Class - Seat Assigned at Check-in

Depart	Vancouver, British Columbia Vancouver Intl, MAIN 09:55 PM Friday, November 2 2018	Arrive	Victoria, British Columbia Victoria International Airport 10:25 PM Friday, November 2 2018
Duration:	0 hour(s) and 30 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: <small>Government Financial Information</small>		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
FF Number:	AC756740296 - JAMES/CAROLE	<small>Personal Information</small>	- please reconfirm at check-in
Online Check In:	Available 24 hours prior		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		
Fare Basis:	Q3ZLATG/CORP		
Not Valid Before:	02Nov		
Not Valid After:	02Nov		

Fare

Form of payment:	Government Financial Information
Endorsements / restrictions:	GOVERNMENT OF BRITISH COLUMBIA
Fare calculation:	YVR AC YYJ Q3.00Q9.00 169.20CAD181.20END ENDORSEMENT/RESTRICTION: GOVERNMENT OF BRITISH COLUMBIA
Fare:	CAD 181.20
Equivalent amount paid:	
Taxes/Fee/Charges:	7.12 CA Air Travellers Security Charge
Taxes/Fee/Charges:	5.00 SQ Airport Improvement Fee (AIF)
Taxes/Fee/Charges:	9.67 XG Goods and Services Tax (GST)
Total:	CAD 202.99

Positive identification required for airport check in



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Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: Personal Information
Issued: 30 October 2018

Agency Ref.: OILSFG
Sales Person: Clare Martin

Customer Number: Government Financial Information
Customer Ref.:

MINSTER OF FINANCE
ROOM 153 THE LEGISLATURE
VICTORIA, V8V 1X4

Passenger(s): JAMES/CAROLE Personal Information

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Friday, November 2 2018		Add To Calendar	
Air Canada Flight AC8081 Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN 09:55 PM Friday, November 2 2018	Arrive	Victoria, British Columbia Victoria International Airport 10:25 PM Friday, November 2 2018
Duration:	0 hour(s) and 30 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: Government Financial Information		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
FF Number:	AC756740296 - JAMES/CAROLE Personal Information		
Online Check In:	Available 24 hours prior - click here please reconfirm at check-in		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	3149633572	181.20	12.12	9.67	0.00	202.99
JAMES CAROLE	Personal Information					Billed to:
Service Fee	0018407819	40.00	0.00	2.00	0.00	42.00
JAMES CAROLE	Personal Information					Billed to:
						Government Financial Information
						Government Financial Information
	Totals:	221.20	12.12	11.67	0.00	244.99
						Total Credit Card Billing: 244.99
						Balance Due: 0.00



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116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: ^{Personal Information}

Issued: 01 November 2018

Agency Ref.: DSMYTH

Sales Person: Clare Martin

Customer Number ^{Government Financial Information}

Customer Ref.:

MINSTER OF FINANCE
ROOM 153 THE LEGISLATURE
VICTORIA, V8V 1X4

Passenger(s): **JAMES/CAROLE** ^{Personal Information}

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Saturday, December 8 2018

[Add To Calendar](#)

Air Canada Flight AC8054 Economy Class

Depart	Victoria, British Columbia Victoria International Airport 07:00 AM Saturday, December 8 2018	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 07:30 AM Saturday, December 8 2018
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Duration: 0 hour(s) and 30 minute(s) Non-stop

Status: Confirmed - Air Canada Booking Reference: ^{Government Financial Information}

Equipment: De Havilland Dash 8-400 Turboprop

Operated By: /AIR CANADA EXPRESS - JAZZ

OPERATED BY /AIR CANADA EXPRESS - JAZZ

FF Number: AC756740296 - JAMES/CAROLE ^{Personal Information} - please reconfirm at check-in

Online Check In: Available 24 hours prior - [click here](#)

Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ

AIR - Saturday, December 8 2018

[Add To Calendar](#)

Air Canada Flight AC338 Economy Class

Depart	Vancouver, British Columbia Vancouver Intl, MAIN 08:55 AM Saturday, December 8 2018	Arrive	Ottawa, Ontario Ottawa International Airport 04:32 PM Saturday, December 8 2018
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Duration: 4 hour(s) and 37 minute(s) Non-stop

Status: Confirmed - Air Canada Booking Reference: ^{Government Financial Information}

Meal: Food For Purchase

Equipment: Airbus Industrie A321

FF Number: AC756740296 - JAMES/CAROLE ^{Personal Information} - please reconfirm at check-in

Online Check In: Available 24 hours prior - [click here](#)

Baggage Allowance: 1 Piece(s)

Remarks: PLEASE CHECK IN WITH AIR CANADA

AIR - Monday, December 10 2018[Add To Calendar](#)**Air Canada Flight AC473 Economy Class**

Depart	Ottawa, Ontario Ottawa International Airport 06:30 PM Monday, December 10 2018	Arrive	Toronto, Ontario Pearson International Airport, TERMINAL 1 07:48 PM Monday, December 10 2018
Duration:	1 hour(s) and 18 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: <small>Government Financial Information</small>		
Equipment:	Embraer 190		
FF Number:	AC756740296 - JAMES/CAROLE <small>Personal Information</small>		
Online Check In:	Available 24 hours prior - click here please reconfirm at check-in		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA		

AIR - Monday, December 10 2018[Add To Calendar](#)**Air Canada Flight AC1683 Economy Class**

Depart	Toronto, Ontario Pearson International Airport, 1 08:35 PM Monday, December 10 2018	Arrive	Victoria, British Columbia Victoria International Airport 10:59 PM Monday, December 10 2018
Duration:	5 hour(s) and 24 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: <small>Government Financial Information</small>		
Meal:	Food For Purchase		
Equipment:	Airbus Industrie A321		
Operated By:	/AIR CANADA ROUGE		
FF Number:	AC756740296 - JAMES/CAROLE <small>Personal Information</small>		
Online Check In:	Available 24 hours prior - click here please reconfirm at check-in		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA ROUGE		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada JAMES CAROLE	3149772951 <small>Personal Information</small>	787.60	56.25	44.35	0.00	888.20
					<small>Government Financial Information</small>	<small>Billed to:</small>
Service Fee JAMES CAROLE	0018414670 <small>Personal Information</small>	40.00	0.00	2.00	0.00	42.00
					<small>Government Financial Information</small>	<small>Billed to:</small>
	Totals:	827.60	56.25	46.35	0.00	930.20
					Total Credit Card Billing:	930.20
					Balance Due:	0.00



PAID
DEC 17 2018
\$1290.00

INVOICE

Charge To: Min of Finance
Deputy Premier's Office
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Heidi Reid

Invoice No. Personal Information
Invoice Date 30/11/2018
Print Date 30/11/2018
Account No. Government Financial Information

GST Reg. R102 320 165

For services provided from: 16/11/2018 To: 30/11/2018
Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Nov 28 2018 FLT: 706 BSBINV: 348073		CAROLE JAMES	\$309.52	\$15.48	\$325.00
CXH/YWH Nov 30 2018 FLT: 719 BSBINV: 348079		Personal Information			
YWH/CXH Nov 28 2018 FLT: 708 BSBINV: 348145		ROB GILLEZEAU	\$309.52	\$15.48	\$325.00
CXH/YWH Nov 30 2018 FLT: 719 BSBINV: 348146		CAROLE JAMES	\$309.52	\$15.48	\$325.00
CXH/YWH Nov 30 2018 FLT: 729 BSBINV: 289858		ROB GILLEZEAU	\$300.00	\$15.00	\$315.00
	Minister James	\$619.04 GST \$30.96 = \$650.00			
	Rob Gillezeau	\$609.52 GST \$30.48 = \$640.00			
Personal Information					
total pd \$1290.00 on p/card.					
1290.00					

Page Total

Personal Information



PAID
DEC 21 2018
\$2139.00

INVOICE

Charge To: Min of Finance
Deputy Premier's Office
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Heidi Reid

Invoice No. Personal Information
Invoice Date 15/12/2018
Print Date 15/12/2018
Account No. Government Financial Information

GST Reg. R102 320 165

For services provided from: 01/12/2018 To: 15/12/2018

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

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Dec 14 2018 FLT: 710 BSBINV: 357280		CAROLE JAMES	\$309.52	\$15.48	\$325.00
CXH/YWH Dec 14 2018 FLT: 723 BSBINV: 357281		CAROLE JAMES	\$309.52	\$15.48	\$325.00
CXH/YWH Dec 05 2018 FLT: 729 BSBINV: 347520		CAROLE JAMES	\$309.52	\$15.48	\$325.00
YWH/CXH Dec 05 2018 FLT: 704 BSBINV: 347521		CAROLE JAMES	\$309.52	\$15.48	\$325.00
YWH/CXH Dec 05 2018 FLT: 704 BSBINV: 347522		MOLLY HENRY	\$309.52	\$15.48	\$325.00
CXH/YWH Dec 05 2018 FLT: 729 BSBINV: 347523		MOLLY HENRY	\$309.52	\$15.48	\$325.00
YWH/CXH Dec 14 2018 FLT: 710 BSBINV: 363603		MOLLY HENRY	\$180.00	\$9.00	\$189.00
		Minister James	\$1,238.08 GST \$61.92 = \$1,300.00		
		Molly Henry	\$ 799.04 GST \$39.96 = \$ 839.00		
Page Total			\$2,037.12	\$101.88	\$2,139.00



Control No.

E130433

Name	Employee ID	Phone Number
James, Carole	Persona	(250) 387-3751
Client Organization	Job Title	Travel Group Code
Finance		4

5. Date Completed 2019/01/24		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constituency				Headquarters Victoria			
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost
2019									
01/21	Victoria	0700	2359		0.00		27.00		
01/22	Victoria	0700	2359		0.00		27.00		
01/23	Victoria	0700	2359		0.00		27.00		
01/24	Victoria	0700	2359		0.00		27.00		
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 108.00	39. \$ 0.00	40. \$ 0.00
									Claim Total \$ 108.00
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount	
022	32001	34000		5750	32MTCCA	Personal Information		\$ 108.00	
022									
022									
022									
Less Travel Advance									
022									
					AMOUNT DUE TO EMPLOYEE				54. \$ 108.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed		

Notes for Travel Voucher (Restricted Use) E130433 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/01/24 10:44:16	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Jan 21, 22, 23 and 24 - Lunch p/diems @ \$27 p/day Total for dates above - \$108.00

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130516

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 James, Carole			Employee ID Persona			Phone Number (250) 387-3751		
Client Organization Finance			Job Title			Travel Group Code 4		
5. Date Completed 2019/02/04 07			6. Fiscal Year 2019			7. Special Cheque Issue EFT		
8. Cheque Stub Information			14. Reason for Travel Ministerial/Cap/Constituency			Headquarters Victoria		
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4								
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
	Destination	Start	End	Km	Cost		Cost	Cost
2019								
01/29	Victoria	0700	2359		0.00		27.00 CCA	
01/30	Victoria	0700	2359		0.00		27.00 CCA	
01/31	Vic-Vanc Heli QT	0700	2359		0.00		48.50 PD	
02/01	Vanc-Vic Heli QT	0700	2359		0.00		48.50 PD	222.07
02/04	Victoria	0700	2359		0.00		27.00 CCA	
02/05	Victoria	0700	2359		0.00		27.00 CCA	
02/06	Victoria	0700	2359		0.00		27.00 CCA	
TOTALS OF COLUMNS				36.	37.	38.	39.	40.
				\$ 0.00	\$ 0.00	\$ 232.00	\$ 222.07	\$ 0.00
								Claim Total
								\$ 454.07
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount
022	32001	34000	5750	32MTCCA		Personal Information		\$ 135.00
022	32001	34000	5701	3200000				\$ 454.07
022								\$ 319.07
022								
Less Travel Advance								
022								
AMOUNT DUE TO EMPLOYEE								54.
								\$ 454.07
45. Employee Signature (See Audit Trail)				Print Name		Date Signed		
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.								

Notes for Travel Voucher (Restricted Use) E130516 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/02/07 09:32:00	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Jan 29 - Lunch p/diem \$27 Jan 30 - Lunch p/diem \$27 Jan 31 - Heli Vict to Van - QT - Cabinet meeting Hotel \$222.07 B/D p/diem \$48.50 lunch provided Feb 1 - Cabinet meeting - Heli Van to Vict - QT B/D p/diem \$48.50 - lunch provided Feb 4 - Lunch p/diem \$27 Feb 5 - Lunch p/diem \$27 Feb 6 - Lunch p/diem \$27

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Security Concern

Room : 1232
Folio # : Personal Information
Invoice # :
Cashier # : 10051
Page # : 1 of 1

Security Concern

Vancouver, BC Security Concern
Security Concern

G.S.T. / H.S.T. Registration Business Information

Mrs Carole James
Room 153
Parliament Buildings
Personal Information

Arrival : 01-31-19
Departure : 02-01-19

Date	Description	Additional Information	Charges	Credits
01-31-19	Room Charge - Provincial Govt		189.00	
01-31-19	Destination Marketing Fee		2.44	
01-31-19	Hotel Room Tax		21.06	
01-31-19	Room GST	Government Financial Information	9.57	
02-01-19	Visa			222.07
Total			222.07	222.07
Balance Due			0.00	

GST Summary		HST Summary	
Room :	9.57	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	9.57	Total :	0.00

Security Concern

Security Concern

Security Concern

Security Concern

[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME		CAROLE JAMES			* SUPPLIER #		Personal Information		* SITE	
CONTRACT/PO #		INVOICE DATE		12-FEB-2019		INVOICE #		REFUND INCORRECT CHARGE		
DATE INVOICE RECEIVED		12-FEB-2019		DATE GOODS/ SERVICES REC'D		RECEIPT #				
		DD-MMM-YYYY				DD-MMM-YYYY				
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB:						
				GEN GLP Refund Incorrect Charge						
DATE CHQ/EFT REQ'D (ONLY IF URGENT)				GL DATE (if applicable)		PAY ALONE? YES		<input type="checkbox"/>		
				DD-MMM-YYYY		DD-MMM-YYYY				
OFA STOB & ASSET # (if applicable) :										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
244.99					022	32001	34000	1474	3200000	
-244.99					022	32001	34000	5711	3200000	
0.00	TOTAL									
* EXPENSE AUTHORITY (EA) INFORMATION:					* QUALIFIED RECEIVER (QR) CERTIFICATION:					
* CINDY MCKINSTRY EA PRINTED NAME					* CLARK, SUSAN JEAN QR PRINTED NAME					
* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.					The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).					
					* QR SIGNATURE					
ADDITIONAL INFORMATION OR INSTRUCTIONS:										

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.

VISION TRAVEL DT ONTARIO-WEST INC.
328 Guelph St., Georgetown, Ontario L7G 4B5

CHEQUE NO.

4447

Refund of incorrect charge to credit card

3149633572
0018407819

James/Carole
James/Carole

Personal
Information

Ms
Ms

11/2/2018
10/30/2018

202.99
0.00

4354002
4354002

Please deposit to:

022/32001/34000/57M/3200000
FEB - 1 2019

Supplier Personal Information

Minister of Finance
Room 153 The Legislature
Victoria, BC V8V 1X4
Attn: Heidi Reid

Carole James
Thanks
Debra

11/30/2018

244.99

THIS CHEQUE CONTAINS MICROWORD AND OTHER SECURITY FEATURES

VISION TRAVEL DT ONTARIO-WEST INC.

328 Guelph St., Georgetown, Ontario L7G 4B5 Tel.: (905) 873-2000

THE ROYAL BANK OF CANADA
GUELPH & MOUNTAINVIEW BRANCH
232 GUELPH STREET
GEORGETOWN, ONTARIO L7G 4B1

CHEQUE NUMBER

4447

DATE

11302018

PAY Two Hundred Forty Four and 99/100's *****

M M D D Y Y Y Y

\$ 244.99

Minister of Finance
Room 153 The Legislature
Victoria, BC V8V 1X4
Attn: Heidi Reid

VISION TRAVEL DT ONTARIO-WEST INC.
Personal Information

PER

Personal Information



Control No.

E130815

Name	Employee ID	Phone Number
James, Carole	Personal	(250) 387-3751
Client Organization	Information	Travel Group Code
Finance	Job Title	4

5. Date Completed 2019/03/15	6. Fiscal Year 2019	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial/Cap/Constit		Headquarters Victoria

12. Mailing Address for Cheque
Room 153 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
02/11	Victoria	0700	2359		0.00		27.00			
02/12	Victoria	0700	2359		0.00		27.00			
02/13	Victoria	0700	2359		0.00		27.00			
02/14	Victoria	0700	2359		0.00		27.00			
02/20	Victoria	0700	2359		0.00		27.00			
02/21	Victoria	0700	2359		0.00		27.00			
02/22	Vic-Van-Vic Heli (H.J)	0600	2359		0.00	QT's 10.00	27.00			
02/25	Victoria	0700	2359		0.00		27.00			
02/26	Victoria	0700	2359		0.00		36.00			
02/27	Victoria	0700	2359		0.00		27.00			

TOTALS OF COLUMNS

36.	37.	38.	39.	40.	Claim Total
\$ 0.00	\$ 10.00	\$ 279.00	\$ 0.00	\$ 0.00	\$ 289.00

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
022	32001	34000	5750	32MTCCA	Personal Information	252.00 \$ 289.00
022	32001	34000	5701	3200000		37.00
022						
022						

Less Travel Advance	
---------------------	--

022

AMOUNT DUE TO EMPLOYEE

54.	\$ 289.00
-----	-----------

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

MCJ – Travel Claim # E130815

Feb 11 – Lunch p/diem \$27.00

Feb 12 – Lunch p/diem \$27.00

Feb 13 – Lunch p/diem \$27.00

Feb 14 – Lunch p/diem \$27.00

Feb 20 – Lunch p/diem \$27.00

Feb 21 – Lunch p/diem \$27.00

Feb 22

Budget Presentation to the GVBOT – Breakfast provided

Vic-Van-Vic – Heli QTs

Lunch p/diem \$27.00 Taxi - \$10.00

Session

Feb 25 – Lunch p/diem \$27.00

Feb 26 – Dinner p/diem \$36.00

Feb 27 – Lunch p/diem \$27.00

E130815

FEB 22

FIND OUR APP ON:   	VANCOUVER-TAXI AIRPORT • TOUR • DELIVERY
	CAB No. <u>98</u>
	DATE: <u>22-Feb-2019</u>
	AMOUNT \$ <u>1000</u>
	DRIVER'S NAME (Print) <u>R</u>

GST # 105485080

E119EXENDJ.97



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130816

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 James, Carole		Employee ID Personal Information		Phone Number (250) 387-3751	
Client Organization Finance		Job Title		Travel Group Code 4	
5. Date Completed 2019/03/15		6. Fiscal Year 2019		7. Special Cheque Issue EFT	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constit			
Headquarters Victoria					
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4					
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2019					
02/28	Victoria	0700	2359		0.00
03/01	Vic-Van-Vic(Heli)	0700	2359		0.00
03/04	Victoria	0700	2359		0.00
03/06	Victoria	0700	2359		0.00
03/07	Victoria	0700	2359		0.00
03/08	Vic-Merritt-Vic(AC, PC)	0700	2359		0.00
03/10	Vic-Van-BCFerry	0600	2359		0.00
03/11	Van-Vic(Heli)	0700	2359		0.00
03/13	Victoria	0700	2359		0.00
03/14	Vic-Van-Vic Heli	0600	1500		0.00
				36.	37.
				\$ 0.00	\$ 147.70
				38.	39.
				\$ 223.00	\$ 0.00
				40.	Claim Total
				\$ 16.00	\$ 386.70
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
022	32001	34000	5750	32MTCCA	Personal Information
022	32001	34000	5701	3200000	
022	32001	34000	5702	3200000	
022	32001	34000			
Less Travel Advance					
022					
					54.
					\$ 386.70
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EF)-F0012 v2.6.1)

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

* MTCCA

DJ March 18/19

MCJ – Travel Claim # E130816

Feb 28 - Lunch p/diem \$27.00

March 1

Vic-Van-Vic – Heli QTs

Burnaby BoT post budget breakfast &
Tri-Cities C of C post budget luncheon

Taxi \$37 & \$36 total = \$73.00

March 4 – Lunch p/diem \$27.00

March 6 – Lunch p/diem \$27.00

March 7 – Lunch p/diem \$27.00

March 8

Vic-Merritt-Vic to address BC Assembly of First Nations Meeting as Deputy
Premier

Airfare total \$613.56 & \$42.00 agent fee - chrgd to p/card

Airport parking - \$16.00

All day p/diem - \$61.00

March 10

Vic-Van – BC Ferries @ \$74.70 – overnight – Personal Information

March 11

Childcare event w/Minister Chen in Burnaby and Budget Roundtable
event in Surrey

Lunch p/diem \$27.00 and then Van-Vic Heli QTs

March 13

Lunch p/diem \$27.00

March 14

Vic-Van-Vic Heli QTs – Speaker at Crown Board Chair meeting

E130816

MARCH 1

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** Government Financial Information
CARD TYPE VISA
DATE 2019/03/01
TIME 3027 08:11:26
CLERK ID 1
INVOICE # 32267
RECEIPT NUMBER
C85008036-001-804-004-0

PURCHASE
TOTAL

\$37.00

Visa Credit
A0000000(Personal Information)
E8401E1E4292BCFA
0080008000-E800
C4F0E94735DA57FF
0080008000-F800

APPROVED

AUTH# 038061 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**CASH RECEIPT
BONNY'S TAXI LTD.**

5759 SIDLEY
BURNABY, B.C. V5J 5E6

Date Mar. 1 2019

\$ 36.00

Amount Paid Includes G.S.T.

From BBY
To Port Cap
Driver _____ Car No. _____

Telephone: 604-451-1111
Thanks for Calling "Bonny's"

E130816

MARCH 10th

Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/10

1	Adult	17.20
20'	Undersize Vehi	57.50

Total	74.70
-------	-------

Visa	Government	
*****	Financial	74.70
AUTH 085411 66277641 0010010570 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

MARCH 8

ROBBINS PARKING
VICTORIA AIRPORT

Duplicate
Terminal#:1 Cashier#:30
08/03/2019 06:08
08/03/2019 19:14 - 13:06
207051086 / #179598
Rate 3 : \$ 16.00
SUBTOTAL : \$ 15.24
GST : \$ 0.76
TOTAL : \$ 16.00
Payment : \$ 16.00

- PARKING RECEIPT -
GST#104-567-276 RT001

CARDHOLDER COPY
SWB 10 Mar 2019 14:19:51



SEE REVERSE SIDE OF TICKET



Control No.

E130927

Name	Employee ID	Phone Number
James, Carole	Personal Information	(250) 387-3751
Client Organization	Job Title	Travel Group Code
Finance		4

5. Date Completed 2019/03/28		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constituency				Headquarters Victoria				
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost Describe	
2019										
03/25	Victoria	0700	2359		0.00		27.00			
03/26	Victoria	0700	2359		0.00		48.50			
03/27	Victoria	0700	2359		0.00		27.00			
03/28	Victoria	0700	2359		0.00		27.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 129.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 129.50
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Su Personal Information		Amount		
022 022 022 022	32001	34000		5750	32MTCCA			\$ 129.50		
Less Travel Advance										
022										
						AMOUNT DUE TO EMPLOYEE			54. \$ 129.50	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed		

Notes for Travel Voucher (Restricted Use) E130927 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/03/28 15:31:30	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	House in Session March 25 - Lunch p/diem March 26 - Lunch & Dinner p/diem March 27 - Lunch p/diem March 28 - Lunch p/diem

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PAID
FEB 08 2019
\$350.00

Invoice No.	INV00000000042022
Invoice Date	31/01/2019
Print Date	31/01/2019
Account No.	Government Financial
GST Reg.	R102 320 165

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

Page Total	\$333.33	\$16.67	\$350.00
------------	----------	---------	----------

Helijet International Inc. | 5911 Airport Road South, Richmond, BC, V7B 1B5
Phone: 604.273.4688 | Fax: 604.273.5301 | Web: helijet.com



PAID
FEB 25 2019
\$325.00

INVOICE

Charge To: Min of Finance
Deputy Premier's Office
PO Box 9048 Stn Prov Govt
Victoria BC V8W 9E2

Attention: Heidi Reid

Invoice No. INV00000000042951
Invoice Date 15/02/2019
Print Date 15/02/2019
Account No. Government Financial Information
GST Reg. R102 320 165

For services provided from: 01/02/2019 To: 15/02/2019

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

Document	Description	Passenger Name	Fare	GST	Total
CXH/YWH Feb 01 2019 FLT: 729 BSBINV: 365127		CAROLE JAMES	\$309.52	\$15.48	\$325.00
Page Total			\$309.52	\$15.48	\$325.00



Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: 4368539
Issued: 26 February 2019

Agency Ref.: VBAMLS
Sales Person: Clare Martin

Customer Number: Government Financial Information
Customer Ref.:

MINSTER OF FINANCE
ROOM 153 THE LEGISLATURE
VICTORIA, V8V 1X4

Passenger(s): JAMES/CAROLE ALISON MS ✓

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Possible Airport Screening Delays:

Recent changes from the U.S. Department of Homeland Security will require additional screening measures for customers on international flights bound for the U.S. These screening measures pertain to any itinerary where a passport is required to enter the U.S. Customers entering the U.S. from an international airport are encouraged to arrive to the airport at least three (3) hours prior to departure to allow for this security measure.
<https://www.dhs.gov/aviation-security>

AIR - Thursday, April 18 2019		Add To Calendar	
Air Canada Flight AC8054 Economy Class			
Depart	Victoria, British Columbia Victoria International Airport 07:00 AM Thursday, April 18 2019	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 07:29 AM Thursday, April 18 2019
Duration:	0 hour(s) and 29 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference:	Government Financial Information	
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
FF Number:	AC756740296 - JAMES/CAROLE	Personal Information	- please reconfirm at check-in
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

AIR - Thursday, April 18 2019		Add To Calendar	
Air Canada Flight AC548 Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN 08:45 AM Thursday, April 18 2019	Arrive	Newark, New Jersey Newark Liberty Intl, TERMINAL A 04:54 PM Thursday, April 18 2019
Duration:	5 hour(s) and 9 minute(s) Non-stop	Government	Financial Information
Status:	Confirmed - Air Canada Booking Reference:		
Meal:	Food For Purchase	Personal Information	- please reconfirm at check-in
Equipment:	Boeing 787-800		
FF Number:	AC756740296 - JAMES/CAROLE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH AIR CANADA		

HOTEL - Thursday, April 18 2019		Add To Calendar	
Security Concern			
Address	Security Concern New York, NY United States	Tel	Security Concern
		Fax	
Check In/Check Out:	Thursday, April 18 2019 - Monday, April 22 2019		
Status:	Confirmed - Confirmation	Personal Information	
Room Type:	GNK		
Rate per night:	USD 253.00 plus tax and/or additional fees		
Number of Rooms:	1		
Cancellation Policy:	Cancel 14 days prior to arrival		
Additional Information:	Personal Information		

AIR - Monday, April 22 2019		Add To Calendar	
Air Canada Flight AC7639 Economy Class			
Depart	New York, New York LaGuardia Airport, B 03:40 PM Monday, April 22 2019	Arrive	Montreal, Quebec Pierre Elliott Trudeau International Airport 05:04 PM Monday, April 22 2019
Duration:	1 hour(s) and 24 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference:	Government Financial Information	
Equipment:	Embraer 175		
Operated By:	/AIR CANADA EXPRESS - SKY REGIONAL OPERATED BY /AIR CANADA EXPRESS - SKY REGIONAL		
FF Number:	AC756740296 - JAMES/CAROLE	Personal Information	- please reconfirm at check-in
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH /AIR CANADA EXPRESS - SKY REGIONAL		

HOTEL - Monday, April 22 2019		Add To Calendar	
<small>Security Concern</small>			
Address	Security Concern Montreal, QC Security Concern Canada	Tel	Security Concern
		Fax	
Check In/Check Out:	Monday, April 22 2019 - Tuesday, April 23 2019		
Status:	Confirmed - Confirmation <small>Personal Information</small>		
Room Type:	<small>Personal Information</small>		
Rate per night:	CAD 180.00 plus tax and/or additional fees		
Number of Rooms:	1		
Cancellation Policy:	Cancel 1 days prior to arrival		
Additional Information:	<small>Personal Information</small>		

AIR - Tuesday, April 23 2019		Add To Calendar	
Porter Airlines Flight PD476 Economy Class			
Depart	Montreal, Quebec Pierre Elliott Trudeau International Airport 04:00 PM Tuesday, April 23 2019	Arrive	Toronto, Ontario Toronto City Centre Airport 05:10 PM Tuesday, April 23 2019
Duration:	1 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed - Porter Airlines Booking Reference <small>Government Financial Information</small>		
Equipment:	De Havilland Dash 8-400 Turboprop		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PORTER AIRLINES IN ORDER TO RECEIVE EMAIL ALERTS FROM PORTER AIRLINES REGARDING YOUR TRIP YOU NEED TO JOIN VIPORTER. WWW.FLYPORTER.COM/VIPORTER/REGISTRATION		

HOTEL - Tuesday, April 23 2019		Add To Calendar	
<small>Security Concern</small>			
Address	123 Queen Street West Toronto, ON M5H 2M9 Canada	Tel	Security Concern
		Fax	
Check In/Check Out:	Tuesday, April 23 2019 - Thursday, April 25 2019		
Status:	Confirmed - Confirmation <small>Personal Information</small>		
Room Type:	CGO		
Rate per night:	CAD 199.00 plus tax and/or additional fees		
Number of Rooms:	1		
Cancellation Policy:	Cancel 2 days prior to arrival		
Additional Information:	<small>Personal Information</small>		

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada JAMES CAROLE	Government Financial Information Personal Information	644.05	111.23	33.56	0.00	788.84
					CAXXXXXXXXXX	Billed to: Government Financial Information
Porter Airlines JAMES CAROLE	Government Financial Information Personal Information	59.00	43.12	5.11	10.18	117.41
					CAXXXXXXXXXX	Billed to: Government Financial Information
Service Fee JAMES CAROLE	0021638277 Personal Information	40.00	0.00	2.00	0.00	42.00
					CAXXXXXXXXXX	Billed to: Government Financial Information
Totals:		743.05	154.35	40.67	10.18	948.25
					Total Credit Card Billing:	948.25
					Balance Due:	0.00

TICKET IS NON-REFUNDABLE. CHANGE PENALTIES APPLY.
ANY CHANGES MUST BE MADE BEFORE THE ORIGINAL FLIGHT DATE.
IF THE TICKET IS CANCELLED THIS MUST BE DONE BEFORE THE
DATE OF THE FIRST FLIGHT.
BC LICENSE NUMBER 51374

24 HOUR EMERGENCY TRAVEL ASSISTANCE

OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
WITHIN NORTH AMERICA - CALL 1-888-700-6063
OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
**IMPORTANT- QUOTE TMC SOS CODE T9A2 WHEN CALLING **
EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA

RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES
PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED
PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE
ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.
PLEASE CHECK MONITORS AT THE AIRPORT.
PLEASE RECONFIRM ALL FLIGHTS
IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH
THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE
MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.
TIME WITHOUT NOTICE BY THE AIRLINE

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS
CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO
WWW.CATSA.GC.CA
—AIRPORT SECURITY REVISIONS—
BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT
RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES
MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE