

Minister's Quarterly Travel Expense Summary

Name: Honourable Claire Trevena

Quarter: 2019 January to March

Portfolio: Transportation & Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,373.92

Other Travel in Province: \$ 4,947.32

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,234.14

Total travel expenses paid this quarter: \$ 11,555.38

Travel expenses fiscal year-to-date: \$ 41,431.81



Booking Confirmation

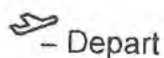
Government Financial Information

Booking Reference

Date of issue: 02 Nov, 2018

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

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



Economy - Standard

Thursday
15 Nov, 2018

17:10

VancouverVancouver Int. (YVR), BC
Terminal M

18:06

Kelowna

(YLW), BC



AC8418

0hr56

Economy W

Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

Claire TrevenaTicket Number
0142102888402Seats
AC8418 Personal Information **William Beale**Ticket Number
0142102888403Seats
AC8418 Personal Information



Purchase summary

Government Financial Information

Amount paid: \$422.36

Tax information

GST/HST no. 10009-2287 RT0001
\$20.12

2 adults

Base Fare	166.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	9.51
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger) **\$199⁶³**

Number of passengers **X 2**

Total **\$399²⁶**

Claire Trevena
Personal Information 11.00

William Beale
Personal Information 11.00

Goods and Services Tax - Canada no. 100092287 RT0001 1.10

Total with options and seat selection fee **\$422³⁶**

GRAND TOTAL (Canadian dollars) **\$422³⁶**



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



AIR CANADA

Booking Confirmation

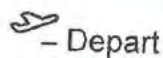
Government Financial Information

Booking Reference: _____

Date of issue: 06 Nov, 2018

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

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



- Depart

Economy - Standard

Thursday
15 Nov, 2018

18:25

VancouverVancouver Int. (YVR), BC
Terminal M

19:14

Kamloops
(YKA), BC

AC8196

0hr49

Economy V

Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

Claire TrevenaTicket Number
0142103077685

Seats

AC8196 Personal Information

William BealeTicket Number
0142103077686

Seats

AC8196 Personal Information



Purchase summary

Tax information
GST/HST no. 10009-2287 RT0001
\$13.20

Additional
Charges
adult

Base Fare	21.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.05
Total Additional Fare - per passenger	22.05
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)	127.05

CLAIRE Trevenia	
Personal Information	11.00
WILLIAM BEALE	
Personal Information	11.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.10
Number of passengers	X2
GRAND TOTAL(Canadian dollars)	\$277 ²⁰
Previous seat charges (refunded to original form of payment)(Canadian dollars)	\$23 ¹⁰



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 06 Nov, 2018

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

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



- Depart

Economy - Standard

Friday
16 Nov, 2018

18:25

VancouverVancouver Int. (YVR), BC
Terminal M

19:14

Kamloops

(YKA), BC



AC8196

0hr49

Economy W

Operated by: Air Canada Express -
Jazz | Q400

Passengers

Claire TrevenaTicket Number
0142103077386Seats
AC8196 Personal Information **William Beale**Ticket Number
0142103077387Seats
AC8196 Personal Information



Purchase summary

Government Financial Information

Amount paid: \$489.56

Tax information

GST/HST no. 10009-2287 RT0001
\$23.32

2 adults

Base Fare	198.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	11.11
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger) **\$233.23**

Number of passengers **X 2**

Total **\$466.46**

Claire Trevena

Personal Information

11.00

William Beale

Personal Information

11.00

Goods and Services Tax - Canada no. 100092287 RT0001

1.10

Total with options and seat selection fee:

\$489.56

GRAND TOTAL (Canadian dollars)

\$489.56



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

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.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Claire Trevena
Nom du passager:
Ticket(s) Refunded: 0142103077685
Billet(s) remboursé(s):

Payment card refunded: Government Financial Information
Carte de paiement remboursée:

Date of refund: 06 November 2018
Date du remboursement: 06 Novembre 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 22.00
 Montant à rembourser:

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

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
 Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 1.10

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

23.10

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

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

Main Contact Information

Name: CLAIRE TREVENA
Email: leah.waters@gov.bc.ca

Booking Reference: Government Financial Information
Personal Information

Flight Itinerary

Flight	From	To	Aircraft	Status
9M581	08:10 - Vancouver - South 17 Nov 2018	08:50 - Campbell River 17 Nov 2018	Beech1900D	CONFIRMED

Name

TREVENA CLAIRE

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
TREVENA,CLAIRE	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
TREVENA,CLAIRE	G - ECON - G	\$111.00	5.5500	5.5500	\$116.55
TREVENA,CLAIRE	ATSC	\$7.12	0.3600	0.3600	\$7.48
TREVENA,CLAIRE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
TREVENA,CLAIRE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
TREVENA,CLAIRE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		\$156.12	\$7.81	\$0.00	\$163.93

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
08 Nov 2018	Leah Waters	\$163.93	MASTERCARD



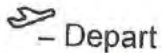
Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 08 Nov, 2018

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

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



Economy - Standard

Friday
16 Nov, 2018

18:45
Kamloops
(YKA), BC



19:46
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8195

1hr01
Economy V
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Passengers

Claire Trevena

Ticket Number
0142103205286

Seats
AC8195 -



Purchase summary

Government Financial Information

Amount paid: \$260.53

Tax information

GST/HST no. 10009-2287 RT0001
\$12.41

	1 adult
Base Fare	219.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	12.41
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	10.00
Total airfare and taxes before options	\$260⁵³
GRAND TOTAL (Canadian dollars)	\$260⁵³



Government Financial Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$119.92	\$6.00	\$125.92	\$125.92	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P757	30 Nov 2018	18:45 - VANCOUVER - SOUTH	19:30 - CAMPBELL RIVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	TREVENA, CLAIRE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	TREVENA, CLAIRE	GOVERNMENT BRAVO	\$81.00	\$4.05	\$85.05
1	TREVENA, CLAIRE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$119.92	\$6.00	\$125.92

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 November 2018	Leah Waters	\$125.92	MASTERCARD			Government Financial Information

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:

Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$205.77	\$10.30	\$216.07	\$216.07	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P752	04 Dec 2018	08:55 - CAMPBELL RIVER	09:40 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8P109	04 Dec 2018	11:30 - VANCOUVER - SOUTH	11:55 - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	TREVENA, CLAIRE	AIF - YBL	\$8.50	\$0.43	\$8.93
1	TREVENA, CLAIRE	GOVERNMENT BRAVO	\$153.00	\$7.65	\$160.65
1	TREVENA, CLAIRE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge	\$17.00	\$0.85	\$17.85
1	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$205.77	\$10.30	\$216.07

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 November 2018	Leah Waters	\$216.07	MASTERCARD		Government Financial Information	

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



Government Financial Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$50.00	\$2.50	\$52.50	\$258.07	-\$205.57

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P756	21 Oct 2018	17:15 - CAMPBELL RIVER	18:00 - VANCOUVER - SOUTH	SAAB 340A	CANCELLED
1	8P119	21 Oct 2018	18:50 - VANCOUVER - SOUTH	19:15 - VICTORIA INT ARPT	BEECH 1900	CANCELLED

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

Purchase Summary

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

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
16 October 2018	Leah Waters	\$258.07	MASTERCARD		Government Financial Information	

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Checked Baggage Allowance

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

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

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



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Email: customerservice@bcferries.com
GST Number: 894623206RT0001
Personal Information

Date Issued: 23/NOV/2018 11:49:59
Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Claire Trevena
Phone: Personal Information

Provide Booking Number to Ticket Agent

Customer Number: Personal Information Page 1 of 2

Booking Reference: Government Financial Information

Departs	Time / Date	Arrives	Time / Date
TSAWWASSEN	05:15	DUKE POINT, Nanaimo	07:15
Metro Vancouver	07/Dec/2018	Vancouver Island	07/Dec/2018

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Queen of New Westminster

The sailing you have selected is a direct sailing.
Tsawwassen - Duke Point, Nanaimo

Fare Information	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$57.50
1 ADULT/YOUTH	\$17.20
PORT AUTHORITY FEE	\$0.25
Reservation Fee	\$10.00

Products and Fees: \$84.95
Amount Paid: \$10.00

Due at Terminal: \$74.95

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623208PT0001
Personal Information

Date Issued: 23/NOV/2018 11:51:38

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Claire Trevena

Phone: Personal Information

Provide Booking Number to Ticket Agent

Booking Reference: Government Financial Information

Customer Number Government Financial Information Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
TSAWWASSEN	07:45	DUKE POINT, Nanaimo	09:45
Metro Vancouver	07/Dec/2018	Vancouver Island	07/Dec/2018

Vehicle UNDER HEIGHT PASSENGER VEHICLE

Ferry Coastal Inspiration

The sailing you have selected is a direct sailing.

Tsawwassen - Duke Point, Nanaimo

Fare Information

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$57.50
1 ADULT/YOUTH	\$17.20
PORT AUTHORITY FEE	\$0.25
Reservation Fee	\$10.00

Products and Fees: \$84.95

Amount Paid: \$10.00

Due at Terminal: \$74.95

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**AIR CANADA**

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 26 Nov, 2018

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

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



- Depart

Economy - Standard

Tuesday
27 Nov, 201820:20
Victoria
Victoria Int. (YYJ), BC20:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8080

0hr30
Economy H
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

Claire TrevenaTicket Number
0142104051590 **William Beale**Ticket Number
0142104051591



Purchase summary

Tax information

GST/HST no. 10009-2287 RT0001
\$23.32

2 adults

Base Fare	199.00
Surcharges	12.00

Goods and Services Tax - Canada no. 100092287 RT0001	11.60
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger)	\$244 ⁷⁸
--	---------------------

Number of passengers	X 2
----------------------	-----

Total	\$489 ⁵⁶
-------	---------------------

GRAND TOTAL (Canadian dollars)	\$489 ⁵⁶
--------------------------------	---------------------



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

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: Claire Trevena
Nom du passager:
Ticket(s) Refunded: 0142104051590
Billet(s) remboursé(s):

Payment card refunded: Government Financial Information
Carte de paiement remboursée:

Date of refund: 27 November 2018
Date du remboursement: 27 Novembre 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 11.00
 Montant à rembourser:

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

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
 Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 0.55

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens: **11.55**

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

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: Claire Trevena
Nom du passager:
Ticket(s) Refunded: 0142104051590
Billet(s) remboursé(s):

Payment card refunded: Government Financial Information
Carte de paiement remboursée:
Date of refund: 27 November 2018
Date du remboursement: 27 Novembre 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	211.00
Montant à rembourser:	

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)	15.00
--	-------

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	11.66
--	-------

Total Amount Refunded to your payment card in Canadian dollars:

Montant total remboursé sur la carte de paiement en Dollars canadiens:

244.78

**AIR CANADA****Booking Confirmation****Booking Reference:** Government Financial Information**Date of issue:** 27 Nov, 2018

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

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

**- Flight 1****Economy - Standard**Sunday
29 Jan, 201908:30
Campbell River
(YBL), BC09:10
Vancouver
Vancouver Int. (YVR), BC
Terminal S

AC6585

0hr40
Economy L
Operated by: Central Mountain Air |
BEH
Air Canada Bistro

Layover in Vancouver

2hr20

! Flight AC6585: This is a codeshare flight with Central Mountain Air. For information on their rules and policies (for example regarding baggage allowance and fees), please visit www.flycma.com.

Sunday
29 Jan, 201911:30
Vancouver
Vancouver Int. (YVR), BC
Terminal M19:10
Montréal
Montréal-Trudeau Int. (YUL),
QC

AC302

4hr40
Economy L
Operated by: Air Canada | **A330-300**
Air Canada Bistro

Total duration

7hr40

**- Flight 2****Economy - Standard**Tuesday
22 Jan, 201907:20
Montréal
Montréal-Trudeau Int. (YUL),
QC10:00
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC301

5hr40
Economy L
Operated by: Air Canada | **A330-300**
Air Canada Bistro

Layover in Vancouver

1hr10

Tuesday
22 Jan, 201911:10
Vancouver
Vancouver Int. (YVR), BC
Terminal M12:26
Prince George
(YXS), BC


AC8205

1hr16
Economy L
Operated by: Air Canada Express -
Jazz | **Q400**
Air Canada Bistro

Total duration

8hr06

Passengers

 **Claire Trevena**

Ticket Number
0142104140050

Seats
AC6585 -
AC302 -
AC301 -
AC8205 -



Purchase summary

Government Financial Information

Amount paid: \$728.80

Tax information

QST no. 1000043172 TQ1991
\$2.99

GST/HST no. 10009-2287 RT0001
\$34.56

Base Fare - Flight 1 - Economy - Standard

342.00

Base Fare - Flight 2 - Economy - Standard

255.00

Surcharges

46.00

Quebec Sales Tax - Canada no. 1000043172 TQ1991

2.99

Goods and Services Tax - Canada no. 100092287 RT0001

34.56

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

34.00

Total airfare and taxes before options

\$728⁸⁰

GRAND TOTAL (Canadian dollars)

\$728⁸⁰



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

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: Claire Trevena
Nom du passager:
Ticket(s) Refunded: 0142104140050
Billet(s) remboursé(s):

Payment card refunded: Government Financial Information
Carte de paiement remboursée:

Date of refund: 28 November 2018
Date du remboursement: 28 Novembre 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

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

Aeroplan Centre
Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	643.00
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)	14.25
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	34.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	34.56
Canada Quebec Sales Tax (QST #1000-043-172 TQ1991) / Canada - Taxe de vente du Québec (TVQ no 1000-043-172 TQ1991) (XQ)	2.99

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

728.80

**AIR CANADA**

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 28 Nov, 2018

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

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



Depart

Economy - Standard

Tuesday
04 Dec, 201820:20
Victoria
Victoria Int. (YYJ), BC20:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8080

0hr30
Economy Q
Operated by: Air Canada Express -
Jazz | **Q400**

Return

Economy - Standard

Thursday
06 Dec, 201821:55
Vancouver
Vancouver Int. (YVR), BC
Terminal M22:25
Victoria
Victoria Int. (YYJ), BC

AC8081

0hr30
Economy Q
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

Claire TrevenaTicket Number
0142104182430

Seats

AC8080 -
AC8081 -



Purchase summary

Government Financial Information

1 adult

Amount paid: \$455.96

Tax information

GST/HST no. 10009-2287 RT0001
\$21.71

Base Fare - Depart - Economy - Standard	183.00
Base Fare - Return - Economy - Standard	193.00
Surcharges	24.00

Goods and Services Tax - Canada no. 100092287 RT0001	21.71
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options **\$455⁹⁶**

GRAND TOTAL (Canadian dollars) \$455⁹⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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



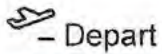
Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: 03 Dec, 2018

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

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



Economy - Standard

Thursday
06 Dec, 2018

21:55
Vancouver
Vancouver Int. (YVR), BC
Terminal M



22:25
Victoria
Victoria Int. (YYJ), BC

AC8081

0hr30
Economy M
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Claire Trevena
Ticket Number
0142104377848

Seats
AC8081 -



Purchase summary

Government Financial Information

Amount paid \$292.03

Tax information

GST/HST no. 10009-2287 RT0001
\$13.91

	1 adult
Base Fare	254.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	13.91
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$292 ⁰³
GRAND TOTAL (Canadian dollars)	\$292 ⁰³

* PAID 12-10

Helijet

*PCARD
Going to Vancouver 5711

INVOICE

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

Attention: Jacqueline Chapotelle

Invoice No. Government Financial 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 27 2018 FLT: 730 BSBINV: 354834		CLAIRE TREVENA ✓	\$309.52	\$15.48	\$325.00
Page Total			\$309.52	\$15.48	\$325.00



Booking Confirmation

Government Financial Information

Booking Reference

Date of issue: 17 Dec, 2018

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

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

- Flight 1

Economy - Comfort

Sunday
20 Jan, 2019

08:30
Campbell River
(YBL), BC



09:10
Vancouver
Vancouver Int. (YVR), BC
Terminal S



0hr40
Economy L
Operated by: Central Mountain Air |
BEH
Air Canada Bistro

Layover in Vancouver

2hr20

! Flight AC6585: This is a codeshare flight with Central Mountain Air. For information on their rules and policies (for example regarding baggage allowance and fees), please visit www.flycma.com.

Sunday
20 Jan, 2019

11:30
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:04
Montréal
Montréal-Trudeau Int. (YUL),
QC



4hr34
Economy L
Operated by: Air Canada | **A330-300**
Air Canada Bistro

Total duration

7hr34

- Flight 2

Economy - Comfort

Monday
21 Jan, 2019

18:30
Montréal
Montréal-Trudeau Int. (YUL),
QC



21:00
Vancouver
Vancouver Int. (YVR), BC
Terminal M



5hr30
Economy L
Operated by: Air Canada | **787-8**
Air Canada Bistro

Layover in Vancouver

0hr55

Monday
21 Jan, 2019

21:55
Vancouver
Vancouver Int. (YVR), BC
Terminal M



22:25
Victoria
Victoria Int. (YYJ), BC



0hr30
Economy L
Operated by: Air Canada Express -
Jazz | **Q400**
Air Canada Bistro

Total duration

6hr55

Passengers

 **Claire Trevena** ✓
Ticket Number
0142104909792

Seats ✓
AC6585 -
AC302 Personal Information
AC309
AC8081



Purchase summary

Government Financial Information

1 adult

Amount paid: \$931.45 ✓
Tax information
QST no. 1000043172 TQ1991
\$2.99
GST/HST no. 10009-2287 RT0001
\$44.21

Base Fare - Flight 1 - Economy - Comfort	447.00
Base Fare - Flight 2 - Economy - Comfort	343.00
Surcharges	46.00

Quebec Sales Tax - Canada no. 1000043172 TQ1991	2.99
Goods and Services Tax - Canada no. 100092287 RT0001	44.21
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	34.00

Total airfare and taxes before options **\$931.45**

GRAND TOTAL (Canadian dollars) **\$931.45**



Check-in and boarding gate deadlines

Within Canada

90
minutes

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

45
minutes¹

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

15
minutes

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

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

Security Concern
Vancouver, BC Security Concern
Security Concern
Business Information

Room : 1243
Folio # :
Invoice # :
Cashier # : 21
Page # : 1 of 1
Personal Information

Ms Claire Trevena
Personal Information

Arrival : 12-05-18
Departure : 12-06-18

Date	Description	Additional Information	Charges	Credits
12-05-18	Deposit Transferred at C/I	Full m/tx deposit Government Financial Information		672.11
12-05-18	Deposit Transferred at C/I	Refudning one night deposit, change # nights for this stay. Refunding Government Financial Information	Line 02 on PCARD Government Financial Information	-360.73
12-05-18	Room Charge		265.00	
12-05-18	Destination Marketing Fee		3.43	
12-05-18	Hotel Room Tax		29.53	
12-05-18	Room GST		13.42	
Total			311.38	311.38
Balance Due			0.00	

GST Summary

Room : 13.42
F&B : 0.00
Other : 0.00
Total : 13.42

HST Summary

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

Security Concern

Security Concern

Security Concern

Security Concern

* PAID 12-21

Helijet

*PCARD 5711
TRIP TO VAN

INVOICE

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

Attention: Jacqueline Chapotelle

Invoice No. Government Financial 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 05 2018 FLT: 702 BSBINV: 358261		CLAIRE TREVENA ✓	\$309.52	\$15.48	\$325.00
Page Total			\$309.52	\$15.48	✓ \$325.00



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130323

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

Name Trevena, Claire				Employee ID Persona		Phone Number (250) 387-1978				
Client Organization Transportation and Infrastructure				Job Title		Travel Group Code 4				
5. Date Completed 2018/12/19		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial				Headquarters Victoria				
12. Mailing Address for Cheque PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018	CR-Vic	0800	1700	291	157.14		36.00 CCA			
12/10	Vic	0900	1700		0.00		27.00 CCA			
12/11	Vic-CR	0900	1800	291	157.14		27.00 CCA			
12/12	CR-Van (Ferry)	0900	1800	189	102.06		36.00 PD	222.07		
12/16	Van	0900	1700		0.00		61.00 PD	222.07		
12/17	Van-CR (Ferry)	0900	1700	189	102.06		39.50 PD		88.00	Parking
12/18										
*Ferry is prepaid on top up card										
TOTALS OF COLUMNS				36. \$ 518.40	37. \$ 0.00	38. \$ 226.50	39. \$ 444.14	40. \$ 88.00	Claim Total \$ 1277.04	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount			
034	55001	60410	5702	55MTVNC			\$ 314.28			
034	55001	60410	5750	55MTCCA			\$ 90.00			
034	55001	60410	5702	5500102			\$ 872.76			
Less Travel Advance										
034										
									54.	\$ 1277.04
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		

Waters, Leah TRAN:EX

From: Trevena, Claire TRAN:EX
Sent: December 19, 2018 12:54 PM
To: Waters, Leah TRAN:EX
Subject: Expenses

Hi Leah
Lynne's scanning a couple of receipts for expenses for me.

What I am claiming is:

10/12. Mileage to Victoria
Dinner

11/12. Lunch

12/12 lunch
Mileage to Campbell River

16/12 mileage (189km)
Dinner

17/12 per diem

18/12 breakfast and lunch
Parking
Hotel
Mileage (189km)

Thanks
C

777 HORNBY ST VANCOUVER
GST#814409538RT0001
Incl. Translink Tax/G.S.T

PAY STATIO 18/12/18 14:07
Receipt 013728

Short-term parking tkt
LOWLV - No. 022574
16/12/18 15:25
18/12/18 14:07
Period 1d22h43'
(TLTGST) \$88.00

Gross total \$88.00

Payment
Type: PURCHASE \$588.00
VISA CREDIT
CARD: Government Financial Information
REF: 664611050010400220C
AUTH #: 04072I
A0000000031010
8080008000 7800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

Net total \$69.84
TLT 21% \$14.67
GST 5% \$3.49

FOIA0517

Security Concern

Room : 1026
Folio # : Personal Information
Invoice # :
Cashier # : 10005
Page # : 1 of 1

Security Concern

Vancouver, BC Security Concern
Security Concern

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

*

Ms Claire Trevena
Personal Information

Arrival : 12-16-18
Departure : 12-18-18

Date	Description	Additional Information	Charges	Credits
12-16-18	Room Charge - Provincial Govt		189.00	
12-16-18	Destination Marketing Fee		2.44	
12-16-18	Hotel Room Tax		21.06	
12-16-18	Room GST		9.57	
12-17-18	Room Charge - Provincial Govt		189.00	
12-17-18	Destination Marketing Fee		2.44	
12-17-18	Hotel Room Tax		21.06	
12-17-18	Room GST		9.57	
12-18-18	Visa	Government Financial Information		444.14
Total			444.14	444.14
Balance Due			0.00	

GST Summary

Room : 19.14
F&B : 0.00
Other : 0.00
Total : 19.14

HST Summary

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

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of those charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern



Control No.

E130420

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

5. Date Completed 2019/01/22	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Victoria

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
01/20	Vic > Montreal (AC)	0800	1900		0.00		61.00	182.81		
01/21	Montreal > Van	0700	2200		0.00			Person -		
01/22	Van > Vic (AC)	0800	1700		0.00			01/21 303.45		
*PCARD										

	36.	37.	38.	39.	40.	
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 61.00	\$ 675.48	\$ 0.00	Claim Total \$ 736.48

48.	Client Code 034 034 034 034	49.	Resp. 55001	50.	Service Line 60410	51.	STOB 5702 5705	52.	Project 55MTVNC 5500102	45.	Government Financial Information	Amount \$ 736.48
-----	---	-----	----------------	-----	-----------------------	-----	---------------------------------	-----	--	-----	-------------------------------------	---------------------

034	
Less Travel Advance	
034	

AMOUNT DUE TO EMPLOYEE

54.	\$ 736 48
-----	-----------

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) E130420 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/01/22 12:21:40	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	01/20: Van > Montreal (Council of Minister's), per diem 01/21: Montreal, accommodation 01/22: Vancouver (due to flight delay) > Vic: accommodation

Production *** Copyright © Government of British Columbia

| montréal

Claire Trevena
PO BOX 9055 STN PROV GOVT
Victoria BC V8W9E2
Canada

Chambre / Room : 0514
Arrivée / Arrival : 01-20-19
Départ / Departure : 01-21-19
Page No. : 1 / 1
Facture/Folio No. Personal Information
Conf. No.
Caissier/Cashier No.: 76

INVOICE

Mem No. :
Débiteur/ A/R- No :
Groupe/Group :
Société / Company :

01-21-19

Date	Description	Charges	Paiement/Pmt
01-20-19	Deposit Transfer		
01-20-19	Frais de Chambre/Room Charge	159.00	
01-20-19	Chambre Taxe Hébergement/Lodging Tax	5.57	
01-20-19	Chambre Taxe TPS/Room Tax GST	8.23	
01-20-19	Chambre Taxe TVQ/Room Tax PST	16.42	
01-21-19	Frais de Départ Anticipé/Early Departure Fee	159.00	
	Early departure		
01-21-19	Chambre Taxe TPS/Room Tax GST	7.95	
01-21-19	Chambre Taxe TVQ/Room Tax PST	15.86	
01-21-19	Government Financial Information		

Résumé Taxes/ Tax Summary		Total	
TPS/GST	16.18		
TVQ/PST	32.28		
HEB/LODG	5.57		
TOTAL	54.03		
Business Information		Solde/Balance	0.00

Security Concern

Room : 0723
Folio # : Personal Information
Invoice # :
Cashier # : 226235
Page # : 1 of 1

Security Concern
Security Concern

Richmond, BC, Security Concern

G.S.T. REGISTRATION Business Information

Ms Claire Trevena
Personal Information

Arrival : 01-21-19
Departure : 01-22-19

Date	Description	Additional Information	Charges	Credits
01-21-19	Room Charge		259.00	
01-21-19	Destination Marketing Fee		2.59	
01-21-19	Municipal Room tax		7.85	
01-21-19	Provincial Room tax		20.93	
01-21-19	Room GST		13.08	
01-22-19	Visa	Government Financial Information		303.45
Total			303.45	303.45
Balance Due			0.00	

GST Summary

Room : 13.08
F&B : 0.00
Other : 0.00
Total : 13.08

Security Concern

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern



Control No.

E130494

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

5. Date Completed 2019/01/30	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Victoria

[illegible]

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 27.70	38. \$ 72.00	39. \$ 222.07	40. \$ 106.72	Claim Total \$ 428.49
-------------------	----------------	-----------------	-----------------	------------------	------------------	--------------------------

48.	Client Code 034 034 034 034	49.	Resp. 55001	50.	Service Line 60410	51.	STOB 5702	52.	Project 55MTVNC 5500102	45.	Supplier Code Government Financial Information	Amount \$ 428.49
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--	-----	--	---------------------

[illegible]

		AMOUNT DUE TO EMPLOYEE	54. \$ 428.99
--	--	------------------------	-------------------------

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) E130494 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/01/30 14:34:32	Waters, Leah (IDIR\WATERS) Leah.Waters@gov.bc.ca	Jan 27: CR > Van: Car Rental, Fuel, Nanaimo Ferry (foot passenger), Dinner Jan 28: Van > Vic : Hotel, TransLink Pass, Hotel, Dinner

Production *** Copyright © Government of British Columbia

Personal Information

Jingle Pot General Store 006
2201 Jingle Pot Rd.

Nanaimo, BC V9R 4R5
Canada

INVOICE: 9238294
TYPE: PURCHASE
ACCT: VISA

CARD: Government Financial Information
DATE: 27/01/2019
TIME: 12:51:32 PM
REF #:
66250114 0014160140 C
AUTH #: 039821

VISA CREDIT
A0000000031010
8080008000
6800
VERIFIED BY PIN

01-027
APPROVED - THANK YOU

CUSTOMER COPY
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

Pump # : 2-Regular
Vol : 24.152 L
Price/L: \$1.159
Total: \$27.99

Fuel Includes:
HST(5%): \$1.33
Total : \$1.33

Nanaimo (Dep.Bay)
To
Horseshoe Bay



FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/27

1	Adult	17.20
1	Port Fee Adul	0.25

Total 17.45

Visa
Government Financial 17.45
AUTH 04M401 66279118 0010010100 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
NAN 27 Jan 2019 17:08:31



1001099 827263
96674
SEE REVERSE SIDE OF TICKET

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Burrard Stn
IVM02122
Mon 28 Jan 19 08:27AM

Payment Type: DEBIT
Purchase: DayPass
Product Price: \$ 10.25

Compass Ticket #: ***** Government Financial Information

Debit Card #: ***** Government Financial Information

Auth #: 412228
Ref #: T0U84A3XSTNM
Receipt #: 217389

Card Entry: Chip
AID:A00000002771010
IVR:8080008000
ISI:6800

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

Thank You!

Reprinted on 27-Jan-2019 a

Personal Information

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

2501 Kenworth Road
Nanaimo, BC V9T 3M4

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

Renter: TREVENA, CLAIRE**Company:** GOVERNMENT OF BC

Credit Card: VISA Government Financial Information

Rental Rate Used: AEI

Km Charge: 0.00 per Km

Vehicle Class: Compact

Period	From	To	Amount	Km Cap	Type
Day	1	End	29.95	200	Regular
Hour	25	End	9.89	100	Regular

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

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.21 per litre).

VLF/ERF: 3.79 (Per Day) subject to taxes

Contract close subject to final vehicle inspection

Rented In Nanaimo

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

Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00****Accidents must be reported to Budget within 24 hours.****Contract close subject to final audit.****Remarks:**

/Estimated Charges: \$78.73

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 819172

Class: Compact

Time Out: 25 Jan 2019 12:45

Licence: FC621L

Time In: 27 Jan 2019 12:45

Km Out: 22762

Location Out: Nanaimo Terminal Avenue

Km In: 23105

Location In: NANDT

Km Driven: 343

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

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	59.90	3.15	4.19	3.00	
VLF/ERF	Day	2	7.58	0.38	0.53	0.00	

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

Payments & Refunds

Total: 78.73

Type	Date	Amount	Exchange	Amount	Location
VISA	27 Jan 2019 13:06			78.73	NANDT

Government Financial Information

Amount Owing

Net Charges & Taxes: 78.73

Net Payment & Refunds: 78.73

Security Concern

Room : 0465
Folio # : Personal Information
Invoice # :
Cashier # : 10052
Page # : 1 of 1

Security Concern

Vancouver, BC
Security Concern
Business Information

Arrival : 01-27-19
Departure : 01-28-19

*
Ms Claire Trevena
Personal Information

Date	Description	Additional Information	Charges	Credits
01-27-19	Room Charge - Provincial Govt		189.00	
01-27-19	Destination Marketing Fee		2.44	
01-27-19	Hotel Room Tax		21.06	
01-27-19	Room GST	Government Financial Information	9.57	
01-28-19	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

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Security Concern



Control No.

E130526

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

5. Date Completed 2019/02/05				6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province				14. Reason for Travel Ministerial					Headquarters Victoria		
12. Mailing Address for Cheque PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2											
16. Travel Dates 2019 01/30 01/31 02/01	17. Places Travelled Destination Vic to Van (HJ) Van Van to Quadra(PC) *Flights on PCARD			18. Personal Vehicle Use Km Cost 0.00 0.00 0.00		19. Other Transport Costs 28.20 Taxi/Compass Ticket	20. & 21. Meals Cost 36.00 36.00	22. Lodging Costs 222.07 222.07	20. & 21. Miscellaneous Cost Describe		
TOTALS OF COLUMNS						36. \$ 0.00	37. \$ 28.20	38. \$ 72.00	39. \$ 444.14	40. \$ 0.00	Claim Total \$ 544.34
48. Client Code 034 034 034 034	49. Resp. 55001 55001	50. Service Line 60410 60410	51. STOB 5702 5701	52. Project 55MTCCA 5500102 55MTVNC	45. Supplier Code Government Financial Information		Amount \$ 544.34 \$ 516.14				
Less Travel Advance 034											
						AMOUNT DUE TO EMPLOYEE				54. \$ 544.34	
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) E130526 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/02/05 09:49:41	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	Jan 30: HJ flight (PCARD) Vic to Van - dinner, accommodation Jan 31: Vancouver - dinner, accommodation Feb 1: Vancouver to Quadra - Skytrain to airport, PC Flight (PCARD), cab to Quadra ferry

Production *** Copyright © Government of British Columbia

Vancouver, BC Security Concern
Security Concern

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

Room : 1021
Folio # : Personal Information
Invoice # :
Cashier # : 10052
Page # : 1 of 1

*

Ms Claire Trevena
Personal Information

Arrival : 01-30-19
Departure : 02-01-19

Date	Description	Additional Information	Charges	Credits
01-30-19	Room Charge - Provincial Govt		189.00	
01-30-19	Destination Marketing Fee		2.44	
01-30-19	Hotel Room Tax		21.06	
01-30-19	Room GST		9.57	
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			444.14
Total			444.14	444.14
Balance Due			0.00	

GST Summary

Room : 19.14
F&B : 0.00
Other : 0.00
Total : 19.14

HST Summary

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

Security Concern

CAMPBELL RIVER



1500 Island Highway
Campbell River, BC
V9W 2E5

250-287-8294
250-287-TAXI

Date

Feb 4/19

From _____

To _____

TOTAL

\$ *24*

GST Included

Charge To _____

Address _____

Print Name _____

Sign Name _____

Driver *Carol*

Cab # _____

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01112
Fri 01 Feb 19 01:48PM

Payment Type: VISA

Purchase: 2 Zone Ticket

Product Price: \$ 4.20

Compass Ticket #: ***** Government Financial Information

Credit Card #: *****

Auth #: 046191
Ref #: T004583MCF68
Receipt #: 81280

Card Entry: Chip
AID: A00000000631010
PVR: 80800008000
ISI: 7800

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

Thank You!

*Dinner
weds
thurs
hotel x 2 night
skytrain to airport
cab to ferry*



Control No.

E130617

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

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

[illegible][illegible]

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
--	-------------------	--------------------

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) E130617 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/02/19 12:46:52	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	02/03: Quadra > Vic, personal vehicle use @ 291KM, dinner 02/04: Vic, dinner 02/05: Vic, dinner 02/06: Vic, dinner, lunch 02/07: Vic > Quadra, personal vehicle use @ 291KM, dinner, lunch 02/11: Quadra > Vic, personal vehicle use @ 291KM, dinner, lunch 02/12: Vic, per diem 02/13: Vic, dinner, lunch 02/14: Vic > Quadra, personal vehicle use @ 291KM, dinner, lunch, ferry top up

Production *** Copyright © Government of British Columbia

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

- Terms and Conditions
- Assured Loading Card
- Experience Card

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

Government Financial Information

For: Last 6 months

Product: Stored Value

[<< Back to Card Summary](#)

Card Activity:

Transaction Date	Savings Type	Value In	Value Out	Transaction	Pooled Card
2018-Aug-27	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >>
2018-Sep-06	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >>
2018-Sep-14	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >>
2018-Sep-27	Vehicle and/or Passenger Savings		\$5.15	TOLL	Details >>
2018-Oct-05	Vehicle and/or Passenger Savings	\$95.00		TOLL	Details >>
2018-Oct-05	Vehicle and/or Passenger Savings		\$23.40	TOLL	Details >>
2018-Oct-11	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >>
2018-Oct-18	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >>
2018-Oct-25	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >>
2018-Nov-02	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >>
2018-Nov-08	Vehicle and/or Passenger Savings	\$95.00		TOLL	Details >>
2018-Nov-08	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >>
2018-Nov-16	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >>
2018-Nov-22	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >>
2018-Nov-25	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >>
2018-Nov-30	Vehicle and/or Passenger Savings		\$23.40	TOLL	Details >>
2018-Dec-07	Vehicle and/or Passenger Savings	\$95.00		TOLL	Details >>
2018-Dec-07	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >>
2018-Dec-12	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >>
2019-Jan-23	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >>
2019-Jan-25	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >>
2019-Feb-01	Vehicle and/or Passenger Savings		\$5.15	TOLL	Details >>
2019-Feb-07	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >>
2019-Feb-14	Vehicle and/or Passenger Savings	\$95.00		TOLL	Details >>
2019-Feb-14	Vehicle and/or Passenger Savings		\$18.25	TOLL	Details >>

CARDHOLDER COPY
 CAM 14 Feb 2019 21:17:08
 1047021 511206
 92455
 SEE REVERSE SIDE OF TICKET

Government
 Financial Information
 Total 95.00
 1 Stored Value 95.00
 PURCHASE 2019/02/14
 RECEIPT - PLEASE RETAIN
 CHANGE DUE 0.00
 Stored Value
 Savings: VEH & PASS Savings
 Balance: \$96.10

Campbell River
 To
 Quadra Island
 BC Ferries
 Victoria BC Canada V8N 0B7

*95.00 DIVIDED BY 2, 5702 \$47.50 5702 MTVNC \$47.50



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$323.92	\$16.20	\$340.12	\$340.12	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P755	01 Feb 2019	16:15 - VANCOUVER - SOUTH	17:00 - CAMPBELL RIVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	TREVENA, CLAIRE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	TREVENA, CLAIRE	ENCORE FARE	\$210.00	\$10.50	\$220.50
1	TREVENA, CLAIRE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	TREVENA, CLAIRE	ROUTING - MODIFICATION	\$75.00	\$3.75	\$78.75
1	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$323.92	\$16.20	\$340.12

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 January 2019	Leah Waters	\$135.37	MASTERCARD		Business Information	
01 February 2019	charly leverman	\$204.75	MASTERCARD			

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Encore Fare

- 100% refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$123.42	\$6.18	\$129.60	\$129.60	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P756	27 Jan 2019	17:25 - CAMPBELL RIVER	18:10 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	TREVENA, CLAIRE	AIF - YBL	\$8.50	\$0.43	\$8.93
1	TREVENA, CLAIRE	GOVERNMENT BRAVO	\$81.00	\$4.05	\$85.05
1	TREVENA, CLAIRE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$123.42	\$6.18	\$129.60

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 January 2019	Leah Waters	\$129.60	MASTERCARD		Government Financial Information	

Tax Registration: 121386296 RT0001



Booking.com

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:

Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
TREVENA, CLAIRE	\$128.92	\$6.45	\$135.37	\$135.37	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P757	01 Feb 2019	18:45 - VANCOUVER - SOUTH	19:30 - CAMPBELL RIVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	TREVENA, CLAIRE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	TREVENA, CLAIRE	BRAVO FARE	\$90.00	\$4.50	\$94.50
1	TREVENA, CLAIRE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	TREVENA, CLAIRE	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	TREVENA, CLAIRE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	TREVENA, CLAIRE	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$128.92	\$6.45	\$135.37

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 January 2019	Leah Waters	\$135.37	MASTERCARD		Government Financial Information	

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)



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air.
Please bring a copy of this document to the airport

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

Main Contact Information

Name: **CLAIRE TREVENA**
Email: leah.waters@gov.bc.ca

Booking Reference: Government Financial Information
Government Financial Information

Flight Itinerary

Flight	From	To	Aircraft	Status
9M599	18:55 - Campbell River 24 Jan 2019	19:35 - Vancouver - South 24 Jan 2019	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
TREVENA,CLAIRE	Leg Cancellation Charge	\$0.00	0.0000	0.0000	\$0.00
TREVENA,CLAIRE	Cancellation Charge	\$75.00	3.7500	3.7500	\$78.75
TREVENA,CLAIRE	S - ECON - S	\$98.00	4.9000	4.9000	\$102.90
TREVENA,CLAIRE	ATSC	\$7.12	0.3600	0.3600	\$7.48
TREVENA,CLAIRE	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
TREVENA,CLAIRE	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
TREVENA,CLAIRE	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		\$213.12	\$10.66	\$0.00	\$223.78

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
04 Jan 2019	Leah Waters	\$295.31	MASTERCARD

Vancouver, BC
Security Concern
G.S.T. / H.S.T. Registration
Business Information

Room : 0611
Folio # :
Invoice # :
Cashier # : 581
Page # : 1 of 1
Personal Information

Ms Claire Trevena
Personal Information

Arrival : 01-24-19
Departure : 01-25-19

Date	Description	Additional Information	Charges	Credits
01-24-19	Deposit Transferred at C/I	Government Financial Information		387.75
Personal Information				
01-24-19	Room Charge		330.00	
01-24-19	Destination Marketing Fee		4.27	
01-24-19	Hotel Room Tax		36.77	
01-24-19	Room GST	Government Financial Information	16.71	
01-25-19	Visa			Personal Information
Total			\$ 387.75 ON PCARD	
Balance Due			0.00	

GST Summary

Room : 16.71
F&B :
Other :
Total :
Personal Information
Security Concern

HST Summary

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



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 17 Dec, 2018

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

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

– Depart

Economy - Comfort

Sunday
20 Jan, 2019

08:20
Victoria
Victoria Int. (YYJ), BC



08:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8056

0hr30
Economy G
Operated by: Air Canada Express -
Jazz | **Q400**

Layover in Vancouver

2hr40

Sunday
20 Jan, 2019

11:30
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:04
Montréal
Montréal-Trudeau Int. (YUL),
QC

AC302

4hr34
Economy G
Operated by: Air Canada | **A330-300**

Total duration

7hr44

– Return

Economy - Comfort

Monday
21 Jan, 2019

18:30
Montréal
Montréal-Trudeau Int.(YUL),
QC



21:00
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC309

5hr30
Economy L
Operated by: Air Canada | **787-8**

Layover in Vancouver

0hr55

Monday
21 Jan, 2019

21:55
Vancouver
Vancouver Int. (YVR), BC
Terminal M



22:25
Victoria
Victoria Int. (YYJ), BC

AC8081

0hr30
Economy L
Operated by: Air Canada Express -
Jazz | **Q400**

Total duration

6hr55

Passengers

 **Claire Trevena**

Ticket Number
0142105615372

Seats
AC8056
AC302
AC309
AC8081

Personal Information

Purchase summary

Tax information

GST/HST no. 10009-2287 RT0001
\$9.40

Additional Charges

adult

Base Fare	163.00
Goods and Services Tax - Canada no. 100092287 RT0001	8.15
Total Additional Fare - per passenger	171.15
Extras (Change Fee)	
Change Fee	25.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.25
Total Extras (Change Fee) - per passenger	26.25
Total (per passenger)	197.40

*Flight change \$ 10.48 + 52=\$11.00

CLAIRE Trevena
Personal Information

0.00

0.00

GRAND TOTAL(Canadian dollars)

\$197.40



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 17 Dec, 2018

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

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

- Depart

Economy - Comfort

Sunday
20 Jan, 2019

08:20
Victoria
Victoria Int. (YYJ), BC



08:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8056

0hr30
Economy G
Operated by: Air Canada Express -
Jazz | **Q400**

Layover in Vancouver

2hr40

Sunday
20 Jan, 2019

11:30
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:04
Montréal
Montréal-Trudeau Int. (YUL),
QC

AC302

4hr34
Economy G
Operated by: Air Canada | **A330-300**

Total duration

7hr44

- Return

Economy - Comfort

Tuesday
22 Jan, 2019

18:30
Montréal
Montréal-Trudeau Int. (YUL),
QC



21:00
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC309

5hr30
Economy W
Operated by: Air Canada | **787-8**

Layover in Vancouver

0hr55

Tuesday
22 Jan, 2019

21:55
Vancouver
Vancouver Int. (YVR), BC
Terminal M



22:25
Victoria
Victoria Int. (YYJ), BC

AC8081

0hr30
Economy W
Operated by: Air Canada Express -
Jazz | **Q400**

Total duration

6hr55

Passengers

 **Claire Trevena**

Ticket Number
0142106096233

Seats Personal Information
AC8056
AC302
AC309
AC8081

Purchase summary

Tax information

GST/HST no. 10009-2287 RT0001
\$8.40

Additional Charges

adult

Base Fare	143.00
Goods and Services Tax - Canada no. 100092287 RT0001	7.15
Total Additional Fare - per passenger	150.15
Extras (Change Fee)	
Change Fee	25.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.25
Total Extras (Change Fee) - per passenger	26.25
Total (per passenger)	176.40

CLAIRE Trevena
Personal Information

0.00

0.00

GRAND TOTAL(Canadian dollars)

\$176⁴⁰



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

Waters, Leah TRAN:EX

From: Security Concern
Sent: November 27, 2018 10:30 AM
To: Waters, Leah TRAN:EX
Subject: Security Concern Reservation Confirmation Personal Information

[View as a webpage](#)

Security Concern

Security Concern

Security Concern

Security Concern

Montreal QC

Security Concern

[Driving Directions to the Hotel >](#)

Security Concern

Your Reservation

STATUS

Confirmed

CONFIRMATION #

Personal Information

[Modify reservation >>](#)

Check In:

Check Out:



01/19/2019 (after 3:00 PM)



01/22/2019 (before 12:00 PM)

Welcome Claire Trevena,

We are pleased to inform you that the following reservation has been confirmed. Have a pleasant stay and we look forward to assisting you again!

Security Concern

Security Concern

Reservation Summary

Guest

Claire Trevena
PO BOX 9055 STN PROV GOVT
Victoria CA V8W9E2

Occupants

1 Adults, 0 Children

Your Stay

3 nights(s), 1 room(s)

Room Type

Deluxe Room - 1 King Bed

Room Rate

TAC Transportation Association of Canada
3 nights

159.00 CAD

Sub-total (3 nights(s)):

477.00 CAD

Taxes (room only):

90.66 CAD

Additional Items Taxes**:

0.00 CAD

Grand Total

567.66 CAD

Government Financial Information

Deposit of 189.22 is due by 01/12/2019

Cancellation Policy: Cancel by 12PM on 01/12/2019 to avoid \$189.22 penalty.

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial Information

Main Contact Information

Booking reference:

Name: Hon. Claire Trevena
E-mail: LEAH.WATERS@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	To	Aircraft	Cabin (Booking class)	Status
AC309	Montreal Trudeau (YUL)	Vancouver (YVR)	788	Economy Comfort (H)	Confirmed
	Mon 21-Jan 2019 18:30	Mon 21-Jan 2019 21:00 - TERMINAL M -MAIN			

Seat number(s) requested: Personal Information

AC8081	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Comfort (H)	Confirmed
--------	-----------------	----------------	-----	------------------------	-----------

Operated by: Mon 21-Jan 2019 Mon 21-Jan 2019

Air Canada Express-Jazz 21:55 - TERMINAL M -MAIN 22:25

Seat number(s) requested: Personal Information

Passenger Information

Passenger: 1 **Hon. Claire Trevena**

Ticket number: **014 2106 643835**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2106 643835

Date of issue	21-Jan 2019
Fare Amount in Canadian dollars:	1,222.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	11.20
Total Fare in Canadian dollars:	235.20A
Options	
Change fee in Canadian dollars	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.25
Change fee in Canadian dollars	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.25
Ticket particularities:	
AC ONLY/NONREF/CHG FEE	
*Fare calculation:	
21JAN19YYJ AC X/YVR Q23.00AC YMQ R466.00AC X/YVR Q23.00AC YYJ	
R710.00CAD1222.00 END ROE1.00 PD14.25CA52.86XG2.99XQ45.00SQ	
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.

Waters, Leah TRAN:EX

From: reservation@harbourair.com
Sent: January 25, 2019 11:09 AM
To: Waters, Leah TRAN: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 [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #

Government Financial Information

Name

Claire Trevena

Booking

Government Financial Information

Friday, January 25, 2019

Flight #1131

11:40 Vancouver Harbour / [Map](#)

12:00 Nanaimo Harbour / [Map](#)

20 minutes

KK- Confirmed

Invoice #6385072

Air Transportation Charges

Sked 1100 : (St) GO Flex \$90.74

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1100 : Carbon Offset \$0.50

Sked 1100 : Port Fee \$1.75

Sked 1100 : VHFC Terminal Fee \$9.86

1 Passenger(s) - GoFlex
Claire Trevena, Female

[Add to Calendar](#)

+ Goods and Services Tax \$5.15

Billing \$102.85

Taxes \$5.15

Grand Total \$108.00

Master Card \$108.00

Date / Time January 25, 2019 @ 11:08:05 AM

Summary Government Financial Information

Expiration

Authorization 140805

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

Waters, Leah TRAN:EX

From: passengerservices@helijet.com
Sent: February 5, 2019 9:40 AM
To: Waters, Leah TRAN: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 #

Name

Government Financial Information

Claire Trevena

Booking

Government Financial Information

Wednesday, January 30, 2019

730

18:00 Victoria Harbour (Downtown)

18:35 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Claire Trevena, Female

[Add to Calendar](#)

Invoice #369805

FARE-YWH-FULL_Winter2018 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

Mastercard \$325.00

Date / Time January 30, 2019 @ 5:45:15 PM

Summary Government Financial Information

Expiration

Authorization 204514



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130687

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

Name Trevena, Claire				Employee ID Persona		Phone Number (250) 387-1978	
Client Organization Transportation and Infrastructure				Job Title		Travel Group Code 4	
5. Date Completed 2019/02/26		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial				Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2019							
02/18	Quadra > Vic	1100	1700	291	157.14		36.00
02/19	Vic	0900	1800		0.00		48.50
02/20	Vic	0900	1800		0.00		48.50
02/21	Vic	0900	1800		0.00		48.50
02/22	Vic > Quadra	0700	1700	291	157.14		39.50
							22. Lodging Costs
							20. & 21. Miscellaneous
							Cost
							Describe
							-181.94 Personal Information
TOTALS OF COLUMNS					36. \$ 314.28	37. \$ 0.00	38. \$ 221.00
						39. \$ 0.00	40. -181.94 Personal
							Claim Total Personal
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		
034	55001	60410	5702	55 MTCCA	Government Financial Information		
034	55001	60410	5702	55MTVNC			
034	55001	60410	5705	5500102			
034							
Less Travel Advance							
034							
							54. \$ 353.34 Personal
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 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Mar 06-19

Notes for Travel Voucher (Restricted Use) E130687 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/02/26 12:23:43	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	02/18: Quadra > Vic, personal vehicle use @ 291KM, dinner 02/19: Vic, lunch and dinner 02/20: Vic, lunch and dinner 02/21: Vic, breakfast and dinner 02/22: Vic > Quadra, personal vehicle use @ 291KM, breakfast and lunch

Production *** Copyright © Government of British Columbia

montréal

xref E130420

Claire Trevena
PO BOX 9055 STN PROV GOVT
Victoria BC V8W9E2
Canada

Chambre / Room : 0514
Arrivée / Arrival : 01-20-19
Départ / Departure : 01-21-19
Page No. : 1 / 1
Facture/Folio No. : Personal Information
Conf. No. :
Caissier/Cashier No.: 76

INVOICE

Mem No. : Personal Information
Débiteur/ A/R- No :
Groupe/Group :
Société / Company :

01-21-19

Date	Description	Charges	Paiement/Pmt
01-20-19	Deposit Transfer		
01-20-19	Frais de Chambre/Room Charge	159.00	
01-20-19	Chambre Taxe Hébergement/Lodging Tax	5.57	
01-20-19	Chambre Taxe TPS/Room Tax GST	8.23	
01-20-19	Chambre Taxe TVQ/Room Tax PST	16.42	
01-21-19	Frais de Départ Anticipé/Early Departure Fee	159.00	
	Early departure		
01-21-19	Chambre Taxe TPS/Room Tax GST	7.95	
01-21-19	Chambre Taxe TVQ/Room Tax PST	15.86	
01-21-19	Government Financial Information		

Personal Information

Personal Information

Résumé Taxes/ Tax Summary		Total	
TPS/GST	16.18		
TVQ/PST	32.28		
HEB/LODG	5.57		
TOTAL	54.03		
Business Information		Solde/Balance	0.00

TH19EXEPAL46



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130730

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

Name Trevena, Claire				Employee ID Persona		Phone Number (250) 387-1978	
Client Organization Transportation and Infrastructure				Job Title		Travel Group Code 4	
5. Date Completed 2019/03/05		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial				Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2019							
02/24	Quadra > Vic	1200	1800	291	157.14		36.00
02/25	Vic	0900	1800		0.00		61.00
02/26	Vic	0900	1800		0.00		61.00
02/27	Vic	0900	1700		0.00		48.50
02/28	Vic > Quadra	0900	1800	291	157.14		61.00
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 314.28	\$ 0.00	\$ 267.50	\$ 0.00
				40.			Claim Total
				\$ 0.00			\$ 581.78
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
034	55001	60410	5702	55 MTCCA	Government Financial		\$ 267.50
034	55001	60410	5702	55 MTVNC	Information		\$ 314.28
034							
034							
Less Travel Advance							
034							
							54.
AMOUNT DUE TO EMPLOYEE							\$ 581.78
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 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Mar 06-19

Notes for Travel Voucher (Restricted Use) E130730 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/03/05 13:20:48	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	02/24: Quadra > Vic, personal vehicle use @291KM, dinner 02/25: Vic, per diem 02/26: Vic, per diem 02/27: Vic, lunch and dinner 02/28: Vic > Quadra, personal vehicle use @291KM, per diem

Production *** Copyright © Government of British Columbia



Control No.

E130901

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

5. Date Completed 2019/03/22				6. Fiscal Year 2019		7. Special Cheque Issue			8. Cheque Stub Information																																																																																										
Type of Travel In Province				14. Reason for Travel Ministerial					Headquarters Victoria																																																																																										
12. Mailing Address for Cheque PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2																																																																																																			
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2019</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/19</td> <td>Quadra to Vic</td> <td>0900</td> <td>1700</td> <td>291</td> <td>157.14</td> <td></td> <td>48.50</td> <td>CCA</td> <td></td> <td></td> </tr> <tr> <td>03/20</td> <td>Vic to Van (HA)</td> <td>0900</td> <td>1700</td> <td></td> <td>0.00</td> <td></td> <td>48.50</td> <td></td> <td>233.82</td> <td></td> </tr> <tr> <td>03/21</td> <td>Van</td> <td>0830</td> <td>1700</td> <td></td> <td>0.00</td> <td></td> <td>48.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/22</td> <td>Van to Vic (HA)</td> <td>0900</td> <td>1800</td> <td></td> <td>0.00</td> <td></td> <td>39.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>PCARD</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>												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											03/19	Quadra to Vic	0900	1700	291	157.14		48.50	CCA			03/20	Vic to Van (HA)	0900	1700		0.00		48.50		233.82		03/21	Van	0830	1700		0.00		48.50				03/22	Van to Vic (HA)	0900	1800		0.00		39.50					PCARD									
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																																																																																																			
03/19	Quadra to Vic	0900	1700	291	157.14		48.50	CCA																																																																																											
03/20	Vic to Van (HA)	0900	1700		0.00		48.50		233.82																																																																																										
03/21	Van	0830	1700		0.00		48.50																																																																																												
03/22	Van to Vic (HA)	0900	1800		0.00		39.50																																																																																												
	PCARD																																																																																																		
TOTALS OF COLUMNS						36. \$ 157.14	37. \$ 0.00	38. \$ 185.00	39. \$ 233.82	40. \$ 0.00	Claim Total \$ 575.96																																																																																								
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information			Amount																																																																																										
034		55001	60410	5701	5702	MTCCA 5500102			\$ 370.32																																																																																										
034		55001	60410	5702	55MTVNC				\$ 157.14																																																																																										
034		55001	60410	5750	55MTCCA				\$ 48.50																																																																																										
034																																																																																																			
Less Travel Advance																																																																																																			
034																																																																																																			
AMOUNT DUE TO EMPLOYEE										54. \$ 575.96																																																																																									
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) E130901 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/03/22 10:34:12	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	03/19: Quadra to Vic, personal vehicle use @291KM, lunch and dinner 03/20: Vic to Van, HA Flight, breakfast and dinner, accommodation 03/21: Van to Vic, HA Flight, breakfast and dinner 03/22: Vic, breakfast and lunch

Production *** Copyright © Government of British Columbia

Room : 1103
 Folio # :
 Invoice # :
 Cashier # : 139
 Page # : 1 of 1

Vancouver, BC
 Security Concerns

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

*

Ms Claire Trevena
 Personal Information

Arrival : 03-20-19
 Departure : 03-21-19

Date	Description	Additional Information	Charges	Credits
03-20-19	Room Charge - Provincial Govt		199.00	
03-20-19	Destination Marketing Fee		2.57	
03-20-19	Hotel Room Tax		22.17	
03-20-19	Room GST		10.08	
03-21-19	Visa	Government Financial Information		233.82
Total			233.82	233.82
Balance Due			0.00	

GST Summary

Room : 10.08
 F&B : 0.00
 Other : 0.00
 Total : 10.08

HST Summary

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

Security Concerns

TH19EXEPAL51



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130910

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

Name Trevena, Claire				Employee ID Personal Information		Phone Number (250) 387-1978	
Client Organization Transportation and Infrastructure				Job Title		Travel Group Code 4	
5. Date Completed 2019/03/25		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial				Headquarters Victoria	
12. Mailing Address for Cheque PO Box 9055 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2019							
03/03	Quadra>Vic	1200	1700	291	157.14		36.00
03/04	Vic	0900	1800		0.00		61.00
03/05	Vic	0900	1800		0.00		61.00
03/06	Vic	0900	1800		0.00		48.50
03/07	Vic>Quadra	0900	1900	291	157.14		61.00
03/09	Quadra>Courtenay	0900	1800	131	70.74		27.00 PD
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 385.02	\$ 0.00	\$ 294.50	\$ 0.00
				40.			Claim Total
				\$ 0.00			\$ 679.52
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Information		Amount
034	55001	60410	5701	55MTCCA			\$ 267.50
034	55001	60410	5702	55MTVNC			\$ 314.28
034	55001	60410	5702	5500102			\$ 97.74
Less Travel Advance							
034							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 679.52
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 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Mar 29, 2019

Notes for Travel Voucher (Restricted Use) E130910 for Trevena, Claire

1 note(s) returned.

Created On	Author	Note
2019/03/25 11:01:06	Waters, Leah (IDIR\LWATERS) Leah.Waters@gov.bc.ca	03/03: Quadra to Vic, personal vehicle use @ 291KM, dinner 03/04: Victoria, per diem 03/05: Victoria, per diem 03/06: Victoria, lunch and dinner 03/07: Victoria to Quadra, personal vehicle use@291KM, per diem 03/09: Quadra > Courtenay > Quadra, personal vehicle use @131KM, lunch

Production *** Copyright © Government of British Columbia

* PAID 02-06

INVOICE

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

Attention: Jacqueline Chapotelle

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

For services provided from: 16/01/2019
To: 31/01/2019

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 Jan 28 2019 FLT: 723	Personal Information	CLAIRE TREVENA	\$333.33	\$16.67	\$350.00
CXH/YWH Jan 28 2019 FLT: 725		JAMES PAPADOPOULOS	\$333.33	\$16.67	\$350.00
Page Total			\$666.66	\$33.34	\$700.00