

Premier's Quarterly Travel Expense Summary

Name: Honourable John Horgan

Quarter: 2019 April to June

Portfolio: Office of the Premier

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 9,610.09

Other Travel in Province: \$ 854.61

Out of Country Travel: \$ 559.65

Out of Province Travel:

Total travel expenses paid this quarter: \$ 11,024.35

Travel expenses fiscal year-to-date: \$ 11,024.35

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X
ROOM 156, WEST ANNEX
501 BELLEVILLE ST
V8V 1X4
VICTORIA BC V8V1X4

Personal Information

Invoice Number:
Date: 1st March 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN
PNR: Government Financial Information
Destination: YKA

Order Number:
Customer Reference:
Date of Travel: 20th March 2019

Description	Amount
AIR CANADA: VANCOUVER - KAMLOOPS 20 - 21 MAR19 BASE FARE:	436.00
TAXES:	29.25
GST:	25.01
SERVICE FEE:	35.00
Invoice Total:	\$525.26

20 MAR 2019 ▶ 21 MAR 2019 TRIP TO KAMLOOPS BC, CANADA

PREPARED FOR
HORGAN/JOHN
BROWN/EVAN
HOLMWOOD/JENNIFER

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel
250-360-2058

RESERVATION CODE

Government Financial Information

AIRLINE RESERVATION CODE

Government Financial Information

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL
YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: WEDNESDAY 20 MAR Please verify flight times prior to departure

AIR CANADA
AC 8190

Operated by:
AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 49min(s)

Class:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
8:50am

Terminal:
MAIN TERMINAL

YKA
KAMLOOPS BC,
CANADA

Arriving At:
9:39am

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 161

Stop(s): 0

Notes:
AIR CANADA
LOCATOR
SEATS

Government
Financial Information
Personal Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

» HOLMWOOD/JENNIFER

Seats:

Check-In Required

Check-In Required

Check-In Required



DEPARTURE: THURSDAY 21 MAR Please verify flight times prior to departure

AIR CANADA
AC 8191

Operated by:
AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 54min(s)

Class:
Economy

Status:
Confirmed

YKA
KAMLOOPS BC,
CANADA

Departing At:
10:10am

Terminal:
Not Available

YVR
VANCOUVER BC,
CANADA

Arriving At:
11:04am

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 161

Stop(s): 0

Notes:
AIR CANADA
LOCATOR
SEATS

Government Financial
Information
Personal Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

» HOLMWOOD/JENNIFER

Seats:

Check-In Required

Check-In Required

Check-In Required

FLIGHT CENTRE®

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GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X
ROOM 156, WEST ANNEX
501 BELLEVILLE ST
V8V 1X4
VICTORIA BC V8V1X4

Government Financial Information
Invoice Number:
Date: 4th March 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN
PNR: Government Financial Information
Destination: YYJ

Order Number:
Customer Reference:
Date of Travel: 10th March 2019

Description	Amount
FLIGHT CREDIT APPLIED: 10 MAR- VANCOUVER TO VICTORIA	
WESTJET CHANGE FEE	100.00
GST	5.00
Invoice Total:	\$105.00

10 MAR 2019 ▶ 10 MAR 2019 TRIP TO VICTORIA BC, CANADA

PREPARED FOR
HORGAN/JOHN
EVAN/BROWN
MCCONNELL/SHEENA

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel
250-360-2058

RESERVATION CODE Government Financial Information
AIRLINE RESERVATION CODE Government Financial Information

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL
YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: SUNDAY 10 MAR Please verify flight times prior to departure

WESTJET
WS 3185

Operated by:
WESTJET ENCORE

Duration:
0hr(s) 35min(s)

Class:
Premium Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
9:00pm

Terminal:
MAIN TERMINAL

YYJ
VICTORIA BC,
CANADA

Arriving At:
9:35pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:
WESTJET LOCATOR-
Government Financial Information
SEATS Personal Information

Passenger Name:

» HORGAN/JOHN

» EVAN/BROWN

» MCCONNELL/SHEENA

Seats:

Check-In Required

Check-In Required

Check-In Required

Flight Centre Business Travel
250-360-2058

FLIGHT CENTRE®

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FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X
ROOM 156, WEST ANNEX
501 BELLEVILLE ST
V8V 1X4
VICTORIA BC V8V1X4

Government Financial Information
Invoice Number:
Date: 1st March 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN
PNR: Government Financial Information
Destination: YYF

Order Number:
Customer Reference:
Date of Travel: 13th March 2019

Description

Amount

AIR CANADA FLIGHT CREDIT APPLIED:
13 MAR, VANCOUVER TO PENTICTON
AIR CANADA CHANGE FEE
DIFFERENCE IN FARE AND TAXES
GST

50.00
266.40
2.50

WESTJET CREDIT APPLIED:
13 MAR, KELOWNA TO VICTORIA
WESTJET CHANGE FEE
DIFFERENCE IN FARE AND TAXES
GST

100.00
10.25
5.00

Invoice Total: \$434.15

13 MAR 2019 ▶ 13 MAR 2019 TRIP TO VICTORIA BC, CANADA

PREPARED FOR
HORGAN/JOHN
BROWN/EVAN

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel
250-360-2058

RESERVATION CODE Government Financial Information
AIRLINE RESERVATION CODE Government Financial Information

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL
YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: WEDNESDAY 13 MAR Please verify flight times prior to departure

AIR CANADA
AC 8350

Operated by:
AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 55min(s)

Class:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
8:50am

Terminal:
MAIN TERMINAL

YYF
PENTICTON BC,
CANADA

Arriving At:
9:45am

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8
TURBOPROP

Distance (in Miles): 164

Stop(s): 0

Notes:
AIR CANADA LOCATOR
Government Financial Information
SEATS Personal Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:

Check-In Required

Check-In Required



DEPARTURE: WEDNESDAY 13 MAR Please verify flight times prior to departure

WESTJET
WS 3261

Operated by:
WESTJET ENCORE

Duration:
1hr(s) 5min(s)

Class:
Economy

Status:
Confirmed

YLW
KELOWNA BC, CANADA

Departing At:
6:05pm

Terminal:
Not Available

YYJ
VICTORIA BC, CANADA

Arriving At:
7:10pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 204

Stop(s): 0

Notes:
WESTJET LOCATOR-
Government Financial Information

Passenger Name:

» HORGAN/JOHN

» BROWN/EVAN

Seats:
Personal Information

/ Confirmed

/ Confirmed

eTicket Receipt(s):

8383482325286

8383482325290

Flight Centre Business Travel
250-360-2058

FLIGHT CENTRE®

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615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X
ROOM 156, WEST ANNEX
501 BELLEVILLE ST
V8V 1X4
VICTORIA BC V8V1X4

Personal Information
Invoice Number:
Date: 6th March 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/MR J
PNR: Government Financial Information
Destination: YPW

Order Number:
Customer Reference:
Date of Travel: 12th April 2019

Description	Amount
VICTORIA-POWELL RIVER 12APR19 RETURN	
PACIFIC COASTAL BASEFARE:	509.00
TAXES:	85.84
GST:	25.25
SERVICE FEE:	35.00
PAID FLIGHT CENTRE \$655.09	
Invoice Total:	\$655.09

12 APR 2019 ▶ 12 APR 2019 TRIP TO POWELL RIVER BC, CANADA

PREPARED FOR
HORGAN/JOHN
BROWN/EVAN
MCCONNELL/SHEENA
HOCKIN/AMBER

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel
250-360-2058

RESERVATION CODE Government Financial Information



DEPARTURE: FRIDAY 12 APR Please verify flight times prior to departure

PACIFIC COASTAL
8P 0104

Duration:
0hr(s) 25min(s)

Class:
Economy

Status:
Confirmed

YYJ
VICTORIA BC,
CANADA

Departing At:
9:00am

Terminal:
Not Available

YVR
VANCOUVER BC,
CANADA

Arriving At:
9:25am

Terminal:
SOUTH TERMINAL

Aircraft:
BEECHCRAFT 1900
1900C 1900D SERIES
TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:
PACIFIC COASTAL
LOCATOR Government Financial Information

Passenger Name:

» HORGAN/JOHN
» BROWN/EVAN
» MCCONNELL/SHEENA
» HOCKIN/AMBER

Seats:

Check-In Required
Check-In Required
Check-In Required
Check-In Required



DEPARTURE: FRIDAY 12 APR Please verify flight times prior to departure

PACIFIC COASTAL
8P 0203

Duration:
0hr(s) 35min(s)

Class:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
11:30am

Terminal:
SOUTH TERMINAL

YPW
POWELL RIVER BC,
CANADA

Arriving At:
12:05pm

Terminal:
Not Available

Aircraft:
BEECHCRAFT 1900
1900C 1900D SERIES
TURBOPROP

Distance (in Miles): 73

Stop(s): 0

Notes:
PACIFIC COASTAL
LOCATOR Government Financial Information
1 1 1

Passenger Name:

» HORGAN/JOHN
» BROWN/EVAN
» MCCONNELL/SHEENA
» HOCKIN/AMBER

Seats:

Check-In Required
Check-In Required
Check-In Required
Check-In Required



DEPARTURE: FRIDAY 12 APR Please verify flight times prior to departure

PACIFIC COASTAL
8P 0218

Duration:
0hr(s) 35min(s)

Class:
Economy

Status:
Confirmed

YPW
POWELL RIVER BC,
CANADA

Departing At:
5:30pm

Terminal:
Not Available

YVR
VANCOUVER BC,
CANADA

Arriving At:
6:05pm

Terminal:
SOUTH TERMINAL

Aircraft:
BEECHCRAFT 1900
1900C 1900D SERIES
TURBOPROP

Distance (in Miles): 73

Stop(s): 0

Notes:
PACIFIC COASTAL
Government Financial Information

Passenger Name:

» HORGAN/JOHN
» BROWN/EVAN
» MCCONNELL/SHEENA
» HOCKIN/AMBER

Seats:

Check-In Required
Check-In Required
Check-In Required
Check-In Required



DEPARTURE: FRIDAY 12 APR Please verify flight times prior to departure

PACIFIC COASTAL
8P 0119

Duration:
0hr(s) 25min(s)

Class:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
7:00pm

Terminal:
SOUTH TERMINAL

YYJ
VICTORIA BC,
CANADA

Arriving At:
7:25pm

Terminal:
Not Available

Aircraft:
BEECHCRAFT 1900
1900C 1900D SERIES
TURBOPROP

Distance (in Miles): 40

Stop(s): 0

Notes:
PACIFIC COASTAL
LOCATOR
Government Financial Information

Passenger Name:

» HORGAN/JOHN
» BROWN/EVAN
» MCCONNELL/SHEENA
» HOCKIN/AMBER

Seats:

Check-In Required
Check-In Required
Check-In Required
Check-In Required

Flight Centre Business Travel
250-360-2058



GST# R842956858

INVOICE

BILL TO: Office of the Premier
Office of the Premier
West Annex, 501 Belleville St
Victoria, BC
V8V 1X4

DATE:	2019-Feb-28
ACCOUNT #:	Government Financial Information
INVOICE #:	
	AMOUNT DUE
	\$207.00
	TERMS: Net 30

							AMOUNTS		
DATE	DOC #	CODE	FLIGHT #	ROUTING	PASSENGER / DESCRIPTION	REF #	FARE / CHARGES	GST	Total
2019-Feb-01	HA06409238	INV	Flight #2170	CXH to YWH	John Horgan	Government Financial Information	197.15	9.85	\$ 207.00
We charge 2 % interest on overdue accounts							197.15	9.85	\$ 207.00
							\$207.00	\$0.00	\$0.00
							Thank you in advance for your prompt payment.		

ROUTING LEGEND:		EFT Instructions	Wire Payment Instructions	EFT / Wire Payment Notice
CXH - Vancouver Harbour	YHS - Sechart	Bank: 010	SWIFT: CIBCQATT	When paying by EFT or via WIRE please ensure you add applicable bank charges to the amount due AND send us an electronic notification of payment to HAaccounts@harbourair.com
YWH - Victoria Harbour	GLK - Whistler	Transit: 00900	Account: 00900-9831916	
ZNA - Nanaimo Harbour	MAP - Maple Bay	Account: 9831916	Bank Address: CIBC	
YVR - Vancouver Airport	BED - Bedwell Harbour		6011 No. 3 Rd	
YQQ - Comox Waterdome	GNG - Ganges Harbour		Richmond, B.C. V6Y 2B2	

Please Remit Cheques to:
Harbour Air Ltd, 4760 Inglis Drive, Richmond, BC, V7B 1W4
(T) 604-233-3536 (F) 604-278-9897
HAaccounts@harbourair.com www.harbourair.com



FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

Government Financial Information

PREMIER'S OFFICE - X
ROOM 156, WEST ANNEX
501 BELLEVILLE ST
V8V 1X4
VICTORIA BC V8V1X4

Invoice Number
Date: 20th March 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN
PNR: Government Financial
Information
Destination: YYJ

Order Number:
Customer Reference:
Date of Travel: 22nd March 2019

Description	Amount
MAR 22, VANCOUVER TO VICTORIA	
AIR CANADA BASE FARE	304.00
AIRLINE TAXES AND FEES	24.12
GST	18.16
SERVICE FEE	35.00
<u>Invoice Total:</u>	\$381.28

INVOICE

Charge To: Premier Horgan
Office of the Premier
501 Belleville St, West Annex
Victoria BC V8V 1X4

Attention: Elizabeth Parkinson

Invoice No.
Invoice Date 15/03/2019
Print Date 16/03/2019
Account No. Government Financial Information
GST Reg. R102 320 165

For services provided from: 01/03/2019
To: 15/03/2019

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/ZNA Mar 01 2019 FLT: 907 BSBINV: 390701		PREMIER JOHN HORGAN	\$151.42	\$7.58	\$159.00
HORGAN, JOHN YWH/CXH Mar 01 2019 FLT: 708 BSBINV: 3882		PREMIER JOHN HORGAN	\$333.33	\$16.67	\$350.00
Page Total			\$484.75	\$24.25	\$509.00



Control No.

E131042

Name	Employee ID	Phone Number
Horgan, John	Personal Information	(250) 387-1715
Client Organization	Job Title	Travel Group Code
Office of the Premier	Premier of British Columbia	4

5. Date Completed 2019/04/17	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official Business		Headquarters Victoria

12. Mailing Address for Cheque
PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
03/19	*Vic-Van (HJ)	1030	2359		0.00		36.00		303.45	
03/20	*Van-Kamloops (AC)	0000	2359		0.00		48.50		141.52	
03/21	*Kam-Van (AC)	0000	2359		0.00		61.00		186.82	
03/22	*Van-Vic (AC)	0000	2330		0.00		48.50			

	36.	37.	38.	39.	40.	
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 194.00	\$ 631.79	\$ 0.00	Claim Total \$ 825.79

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
004	36A10	36200	5702	3600000	Government Financial Information	\$ 202.52
004	36A10	36200	5701	3600000		\$ 623.27
004						
004						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 825.79
--	------------------------	------------------

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
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Notes for Travel Voucher (Restricted Use) E131042 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2019/04/17 15:18:51	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Mar. 19: Vic-Van: Hel jet to Van (on Pcard), Accommodation PD: DI Mar. 20: Van-Kamloops: Air Canada (on Pcard), Accommodation PD: BDI Mar. 21: Kam-Van: Air Canada (on Pcard), Accommodation PD: F Mar. 22: Van-Vic: Air Canada to Vic (on Pcard) PD: BDI

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Security Concern
Security Concern

Richmond, BC, Security Concern

Room : 1243
 Folio # :
 Invoice # :
 Cashier # : 225708
 Page # : 1 of 1

Govt BC
 Premier John Horgan
 Parliament Bldg
 Mla
 Victoria BC V8V 1X4
 Canada

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

Date	Description	Additional Information	Charges	Credits
03-19-19	Room Charge		259.00	
03-19-19	Destination Marketing Fee		2.59	
03-19-19	Municipal Room tax		7.85	
03-19-19	Provincial Room tax		20.93	
03-19-19	Room GST	Government Financial Information	13.08	
03-20-19	Mastercard			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

E131042

Security Concern

Security Concern

Kamloops, BC
Security Concern
Security ConcernMr John Horgan
Personal Information

Invoice

Invoice date 3/21/2019
Invoice number
Our reference
GST Number
Personal Information

Guest Mr John Horgan Arrival 3/20/2019 Departure 3/21/2019 Room 361

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
3/20/2019	Room Charge		1	122.00	122.00
3/20/2019	GST Taxes		1	6.10	6.10
3/20/2019	Municipal Room Tax		1	3.66	3.66
3/20/2019	PST Room tax		1	9.76	9.76

Total invoice 141.52

3/21/2019 Government Financial Information

-141.52

Total Paid -141.52

Total Due 0.00

Total GST 6.10
Total PST (Room)
Total PST (Other)

Security Concern

John Horgan
Premier

Canada

Personal Information

Room Number:

Arrival Date: 03-21-19

Departure Date: 03-22-19

Page No: 1 of 1

Folio No:

Conf. No:

AR No:

Invoice No:

Personal Information

INFORMATION INVOICE

Company Name: Provincial Government

Group Name:

03-22-19

Date	Description	Charges	Credits
03-21-19	Room Charge	159.00	
03-21-19	DMF	2.06	
03-21-19	PST	12.88	
03-21-19	GST	8.05	
03-21-19	AHRT	4.83	
03-22-19	Mastercard		186.82
Total		186.82	186.82
Balance		0.00	

Government Financial Information

X/XX

Business Information

Security Concern

Security Concern

Vancouver, British Columbia

Security Concern



Control No.

E131043

Name Horgan, John	Employee ID Personal Information	Phone Number (250) 387-1715
Client Organization Office of the Premier	Job Title Premier of British Columbia	Travel Group Code 4

5. Date Completed 2019/04/17		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Official Business				Headquarters Victoria			
12. Mailing Address for Cheque PO Box 9041 STN PROV GOVT Victoria, BC V8W 9E1									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost
2019									
03/25	Victoria	0830	1800		0.00		12.50		
03/27	Victoria	0815	1930		0.00		12.50		
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 25.00	39. \$ 0.00	40. \$ 0.00
									Claim Total \$ 25.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount		
004	36A10	36200	5750	36MTCCA	Government Financial Information		\$ 25.00		
004									
004									
004									
Less Travel Advance									
004									
					AMOUNT DUE TO EMPLOYEE				54. \$ 25.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed		

Notes for Travel Voucher (Restricted Use) E131043 for Horgan, John

1 note(s) returned.

Created On	Author	Note
2019/04/17 15:27:03	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Mar. 25: Victoria: PD: L Mar. 27: Victoria PD: L

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Control No.

E131044

Name	Employee ID	Phone Number
Horgan, John	Personal Information	(250) 387-1715
Client Organization	Job Title	Travel Group Code
Office of the Premier	Premier of British Columbia	4

5. Date Completed 2019/04/17	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Official Business		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	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
04/01	Victoria	0830	1900		0.00		12.50			
04/03	* Vic-Van-Vic (HJ)	0650	1230		0.00		27.00			
04/04	Victoria	0900	1830		0.00		12.50			
04/05	* Vic-Van-Vic (HJ/AC)	0720	2359		0.00		36.00			
04/08	Victoria	0800	1930		0.00		12.50			
04/10	Victoria	0830	1930		0.00		12.50			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 113.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 113.00
-------------------	----------------	----------------	------------------	----------------	----------------	--------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
004	36A10	36200	5750	36MTCCA	Government Financial	\$ 50.00
004	36A10	36200	5701	3600000	Information	\$ 63.00
004						
004						

[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
--	-------------------	--------------------

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) E131044 for Horgan, John

2 note(s) returned.

Created On	Author	Note
2019/04/17 16:14:52	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Apl. 1: Victoria PD: L Apl 3: Vic-Van-Vic: Helijet return (on Pcard) PD: BI Apl. 4: Victoria: PD: L Apl. 5: Vic-Van-Vic: Hel jet return (on Pcard) PD: DI Apl. 8: Victoria: PD: L Apl.10:Victoria PD: L
2019/04/17 16:19:23	Parkinson, Elizabeth V. (IDIR\EPARKIN) Elizabeth.Parkinson@gov.bc.ca	Correction: April 3 return on Air Canada (not Helijet) Paid on Danny Loubert's Pcard

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Where ideas work

Ministry of Finance
INVOICE CODING SHEETRETURN CHEQUE TO MINISTRY?
(if yes, enter "D")FOREIGN CURRENCY OR WIRE?
(if yes, enter "\$" for foreign and
"W" for Wire transfer)[Link to Invoice Coding Sheet completion instructions.](#)

PAYEE NAME <u>ALKAN AIR LTD.</u>				* SUPPLIER # <u>212068</u>		* SITE _____				
CONTRACT/PO # _____		INVOICE DATE <u>15-APR-2019</u> <small>DD-MMM-YYYY</small>		INVOICE # <u>008833</u>						
DATE INVOICE RECEIVED <u>15-APR-2019</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>15-APR-2019</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____						
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: Alkan Air Ltd. 105 Ledestar Lane, Whitehorse, YT Y1A 6E6						
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>		PAY ALONE? YES <input checked="" type="checkbox"/>						
OFA STOB & ASSET # (if applicable): _____										
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # IF STOB 57
15,822.70	1343.59	15,069.24	753.46		004	36A10	36200	5712	36MTSAC	Horeau, John Government Financial Information
	1343.59				004	36A10	36200	5712	36MTSAC	Brown, Evan Government Financial Information
	1343.59				004	36A10	36200	5712	36MTSAC	Holmwood, Jen Government Financial Information
	1343.59				004	36A10	36200	5712	36MTSAC	Meggs, Geoff Government Financial Information
	1343.59				004	36A10	36200	5712	36MTSAC	Renneberg, Tim Government Financial Information
	4320.52				004	36A10	36200	5712	36MTSAC	Donaldson, Doug Government Financial Information
	1343.59				004	36A10	36200	5712	3600000	Ethier, Tom Government Financial Information
	1343.59				004	36A10	36200	6504	3600000	Security Concern Personal Information
15822.70	1343.59				004	36A10	36200	6504	3600000	
TOTAL										

<p>* EXPENSE AUTHORITY (EA) INFORMATION:</p> <p>* <u>VANESSA GEARY</u> EA PRINTED NAME</p> <p>* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports.</p> <p style="font-size: 2em; margin-top: 20px;"><i>Geary</i></p>	<p>* QUALIFIED RECEIVER (QR) CERTIFICATION:</p> <p>* <u>ELIZABETH PARKINSON</u> QR PRINTED NAME</p> <p><small>* The goods provided or services delivered have been inspected or reviewed, and the goods or services were properly received and documentation to support the account has been verified (i.e., goods as ordered, correct quantity and suitable quality; services as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).</small></p> <p style="font-size: 1.5em; margin-top: 20px;"><i>E. Parkinson</i></p> <p style="text-align: right;">QR SIGNATURE</p>
<p>ADDITIONAL INFORMATION OR INSTRUCTIONS:</p>	

* Note: Fields with an asterisk do not need to be completed for IProcurement invoices.
FIN FSA 017 REV. OCT/16

ALKAN AIR LTD. Passenger Manifest
CFAKW - BE300

Flight No: 11545
Flight Date: Apr 15, 2019

Customer
PREMIER'S OFFICE OF BRITISH COLUMBIA

Flight Leg Details						
Leg #	Departure Airport	Arrival Airport	ETE	Local Dep/Arr	UTC Dep/Arr	Pax #
1	YCD - Nanaimo, BC 2019-04-15	YYJ - Victoria Int'l, BC 2019-04-15	0:06	06:00 - 06:06	13:00 - 13:06	0
2	YYJ - Victoria Int'l, BC 2019-04-15	YYD - Smithers, BC 2019-04-15	1:26	07:21 - 08:47	14:21 - 15:47	8
3	YYD - Smithers, BC 2019-04-15	YDQ - Dawson Creek, BC 2019-04-15	0:53	09:23 - 10:16	16:23 - 17:16	9
4	YDQ - Dawson Creek, BC 2019-04-15	YYD - Smithers, BC 2019-04-15	0:53	13:57 - 14:50	20:57 - 21:50	8
5	YYD - Smithers, BC 2019-04-15	YVR - Vancouver, BC 2019-04-15	1:20	15:28 - 16:48	22:28 - 23:48	8
6	YVR - Vancouver, BC 2019-04-15	YLW - Kelowna, BC 2019-04-15	0:33	17:40 - 18:13	00:40 - 01:13	0

Passenger Details							
Passenger Name	Company	YCD	YYJ	YYD	YDQ	YYD	YVR
		YYJ	YYD	YDQ	YYD	YVR	YLW
Brown, Evan	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Eithier, Tom	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Holmwood, Jen	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Horgan, John	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Meggs, Geoff	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Renneberg, Tim	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Security Concern	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Donaldson, Doug	Premier's Office of British Columbia		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Personal Information	Premier's Office of British Columbia	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
TOTAL:		0	8	9	9	8	0

**ALKAN AIR LTD.**

105 LODESTAR LANE WHITEHORSE YT Y1A 6E6

PHONE - WHITEHORSE 867-668-2107 | NANAIMO 250-924-2107 WEB - ALKANAIR.COM

Coordinator: YCD Dispatch, Email: ycd@alkanair.com

Premier's Office of British Columbia

Contact:

Phone:

Quote Number: 016110

Quote Date: April 12, 2019

Flight Date: Apr 15, 2019

Aircraft: BE300

Registration: CFAKW

Departure	Time (local)	Arrival	Time (local)	Miles	ATE
YCD Nanaimo, BC	Apr 15, 2019 06:00	YYJ Victoria Int'l, BC	Apr 15, 2019 06:06	80	0:06
YYJ Victoria Int'l, BC	Apr 15, 2019 07:00	YYD Smithers, BC	Apr 15, 2019 08:26	455	1:26
YYD Smithers, BC	Apr 15, 2019 09:00	YDQ Dawson Creek, BC	Apr 15, 2019 09:53	282	0:53
YDQ Dawson Creek, BC	Apr 15, 2019 14:00	YYD Smithers, BC	Apr 15, 2019 14:53	282	0:53
YYD Smithers, BC	Apr 15, 2019 15:30	YVR Vancouver, BC	Apr 15, 2019 16:50	424	1:20
YVR Vancouver, BC	Apr 15, 2019 17:15	YCD Nanaimo, BC	Apr 15, 2019 17:21	80	0:06

Itemized Charges	Unit Price	Qty	PST	HST	Prov	GST	Charge
Mileage Charges of 1603 Miles @ \$8.25/mile	\$8.25	1603				✓	\$13224.75
5000 - Crew Expenses	\$100.00	2				✓	\$200.00
5000 - Nav Canada Fee	\$350.00	1				✓	\$350.00
5000 - Landing Charges	\$375.00	1				✓	\$375.00
5000 - Fuel Surcharge	\$919.49	1				✓	\$919.49

Sub Total: \$15,069.24

PST: \$0.00

HST: \$0.00

GST (5%): \$753.46

Total: \$15,822.70

Name:

Signature:

Date:

April 12, 2019.

	Vic-Smithers	Smithers-DC	DC-Smithers	Smithers-Van	Total:
Brown, Evan (Premier's Office)	X	X	X	X	1343.59
Ethier, Tom (FLNRO)	X	X	X	X	1343.59
Holmwood, Jen (Premier's Office)	X	X	X	X	1343.59
Horgan, John (Premier's Office)	X	X	X	X	1343.59
Meggs, Geoff (Premier's Office)	X	X	X	X	1343.59
Renneberg, Tim (FLNRO)	X	X	X	X	1343.59
Security Concern	X	X	X	X	1343.59
Donaldson, Doug (FLNRO)		X	X		4320.52
Personal Information	X	X	X	X	1343.59
Total Passengers	8	9	9	8	
Miles	455	282	282	424	1443

Pre-GST	\$10,748.74
Vic-DC Total PP	\$1,343.59

Premier's Office	8061.54
To be: JV'ed	
FLNRO	7007.7
PSSG ^{Security Concern}	1343.59

**ALKAN AIR LTD.**

105 LODESTAR LANE WHITEHORSE YT Y1A 6E6

PHONE - WHITEHORSE 867-668-2107 | NANAIMO 250-924-2107 WEB - ALKANAIR.COM

Coordinator: YCD Dispatch, Email: ycd@alkanair.com**Premier's Office of British Columbia****Contact:****Phone:****Quote Number:** 016351**Quote Date:** April 30, 2019**Flight Date:** Apr 30, 2019**Aircraft:** BE300**Registration:** CFAKW

Departure	Time (local)	Arrival	Time (local)	Miles	ATE
YCD Nanaimo, BC		YYJ Victoria Int'l, BC		80	0:06
YYJ Victoria Int'l, BC		YDQ Dawson Creek, BC		508	1:36
YDQ Dawson Creek, BC		YVR Vancouver, BC		469	1:28
YVR Vancouver, BC		YCD Nanaimo, BC		80	0:06

Itemized Charges	Unit Price	Qty	PST	HST	Prov	GST	Charge
Mileage Charges of 1137 Miles @ \$8.25/mile	\$8.25	1137				✓	\$9380.25
5000 - Landing Charges	\$200.00	1				✓	\$200.00
5000 - Fuel Surcharge	\$618.49	1				✓	\$618.49
5000 - Crew Expenses	\$100.00	2				✓	\$200.00
5000 - Nav Canada Fee	\$350.00	1				✓	\$350.00

Sub Total: \$10,748.74

PST: \$0.00

HST: \$0.00

GST (5%): \$537.44

Total: \$11,286.18

Name: _____ Signature: _____ Date: _____

Quote used to determine cost for flight with out Smither's landing.

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

616 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST #R99450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X
ROOM 156, WEST ANNEX
501 BELLEVILLE ST
V8V 1X4
VICTORIA BC V8V1X4

Government Financial Information

Invoice Number:

Date: 9th April 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN
PNR: Government Financial Information

Order Number:

Customer Reference:

Destination: YXS

Date of Travel: 17th April 2019

Description

Amount

APR 17, VANCOUVER TO PRINCE GEORGE
RETURN
AIR CANADA BASE FARE
AIRLINE TAXES AND FEES
GST
SERVICE FEE

843.00
68.25
47.31
35.00

Invoice Total:

\$993.56

17 APR 2019 ▶ 17 APR 2019 TRIP TO PRINCE GEORGE BC, CANADA

PREPARED FOR
HORGAN/JOHN
BROWN/EVAN
GEARY/VANESSA
HOLMWOOD/JENNIFER

Government Financial Information

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel
250-360-2058

RESERVATION CODE
AIRLINE RESERVATION

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL
YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: WEDNESDAY 17 APR Please verify flight times prior to departure

AIR CANADA
AC 8201

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
1hr(s) 13min(s)

Class:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
7:25am

Terminal:
MAIN TERMINAL

YXS
▶ PRINCE GEORGE BC,
CANADA

Arriving At:
8:38am

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:
AIR CANADA
LOCATOR
SEATS

Government Financial
Information
Personal Information

Passenger Name:

» HORGAN/JOHN
» BROWN/EVAN
» GEARY/VANESSA
» HOLMWOOD/JENNIFER

Seats:

Check-In Required
Check-In Required
Check-In Required
Check-In Required



DEPARTURE: **WEDNESDAY 17 APR** Please verify flight times prior to departure

AIR CANADA
AC 8212

Operated by:
AIR CANADA EXPRESS - JAZZ

Duration:
1hr(s) 17min(s)

Class:
Economy

Status:
Confirmed

YXS
PRINCE GEORGE BC,
CANADA

Departing At:
4:20pm

Terminal:
Not Available

YVR
VANCOUVER BC,
CANADA

Arriving At:
5:37pm

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (in Miles): 325

Stop(s): 0

Notes:
AIR CANADA
LOCATOR
SEATS
Government Financial
Information
Personal Information

Passenger Name:

» HORGAN/JOHN
» BROWN/EVAN
» GEARY/VANESSA
» HOLMWOOD/JENNIFER

Seats:

Check-In Required
Check-In Required
Check-In Required
Check-In Required

Flight Centre Business Travel
250-360-2058

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FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X
ROOM 156, WEST ANNEX
501 BELLEVILLE ST
V8V 1X4
VICTORIA BC V8V1X4

Government Financial Information

Invoice Number:

Date: 9th April 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN, JOHN
PNR: Government Financial Information

Destination: YXT

Order Number:

Customer Reference:

Date of Travel: 15th April 2019

Description

Amount

APR 15, VICTORIA TO TERRACE
APR 15, TERRACE TO VANCOUVER
AIR CANADA BASE FARE
AIRLINE TAXES AND FEES
GST
SERVICE FEE

999.00
79.25
55.16
35.00

Invoice Total:

\$1168.41

15 APR 2019 ▶ 15 APR 2019 TRIP TO VANCOUVER BC, CANADA

PREPARED FOR
MORGAN/JOHN
BROWN/EVAN
HOLMWOOD/JENNIFER

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel
250-360-2058

Government Financial Information

RESERVATION CODE

AIRLINE RESERVATION CODE

Government Financial
Information

Travel Arranger Priority Comments

YOUR TRAVEL MANAGER IS TAMARA BARTILUCCI

FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE MONDAY 15 APR Please verify flight times prior to departure

AIR CANADA
AC 8054

YYJ
VICTORIA BC,
CANADA

YVR
VANCOUVER BC,
CANADA

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Operated by:
AIR CANADA EXPRESS - JAZZ

Departing At:
7:00am

Arriving At:
7:29am

Distance (in Miles): 40

Duration:
0hr(s) 29min(s)

Terminal:
Not Available

Terminal:
MAIN TERMINAL

Stop(s): 0

Class:
Economy

Notes:
AIR CANADA
LOCATOR-
SEATS
Government Financial
Information
Personal
Information

Status:
Confirmed

Passenger Name:

▶ MORGAN/JOHN

▶ BROWN/EVAN

▶ HOLMWOOD/JENNIFER

Seats:

Check-In Required

Check-In Required

Check-In Required



DEPARTURE MONDAY 15 APR Please verify flight times prior to departure

AIR CANADA
AC 8236

YVR
VANCOUVER BC,
CANADA

YXT
TERRACE BC,
CANADA

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Operated by:
AIR CANADA EXPRESS - JAZZ

Departing At:
8:10am

Arriving At:
9:45am

Distance (in Miles): 431

Duration:
1hr(s) 35min(s)

Terminal:
MAIN TERMINAL

Terminal:
Not Available

Stop(s): 0

Class:
Economy

Notes:
AIR CANADA
LOCATOR-
SEATS
Government Financial
Information
Personal
Information

Status:
Confirmed

Passenger Name:

▶ MORGAN/JOHN

▶ BROWN/EVAN

▶ HOLMWOOD/JENNIFER

Seats:

Check-In Required

Check-In Required

Check-In Required



DEPARTURE MONDAY 15 APR Please verify flight times prior to departure

AIR CANADA
AC 8243

YXT
TERRACE BC,
CANADA

YVR
VANCOUVER BC,
CANADA

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Operated by:
AIR CANADA EXPRESS - JAZZ

Departing At:
3:25pm

Arriving At:
4:58pm

Distance (in Miles): 431

Duration:
1hr(s) 33min(s)

Terminal:
Not Available

Terminal:
MAIN TERMINAL

Stop(s): 0

Class:
Economy

Notes:
AIR CANADA
LOCATOR Government Financial
SEATS Personal Information

Status:
Confirmed

Passenger Name

- MORGAN/JOHN
- BROWN/EVAN
- HOLMWOOD/JENNIFER

Seats:

- Check-In Required
- Check-In Required
- Check-In Required

Flight Centre Business Travel
250-360-2058

FLIGHT CENTRE®

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FC BUSINESS TRAVEL TUSCANY VILLAGE

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GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

Government Financial Information

PREMIER'S OFFICE - X
ROOM 156, WEST ANNEX
501 BELLEVILLE ST
V8V 1X4
VICTORIA BC V8V1X4

Invoice Number
Date: 11th April 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN
PNR: Government Financial Information
Destination: YYJ

Order Number:
Customer Reference:
Date of Travel: 25th April 2019

Description	Amount	
25 APR, ABBOTSFORD TO VICTORIA		
ISLAND AIR EXPRESS BASE FARE	132.69	132.69
AIRLINE TAXES AND FEES	26.12	26.12
GST	9.69	9.69
SERVICE FEE	35.00	35.00
<u>Invoice Total:</u>		\$203.50

25 APR 2019 ▶ 25 APR 2019 TRIP TO VICTORIA BC, CANADA

PREPARED FOR
HORGAN/JOHN
BROWN/EVAN
HOLMWOOD/JENNIFER
MEGGS/GEOFFREY

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel
250-360-2058

RESERVATION CODE Government Financial Information

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL
YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: THURSDAY 25 APR Please verify flight times prior to departure

ZZ
ZZ 0304

Class:
Economy

Status:
Confirmed

YXX
ABBOTSFORD BC,
CANADA

Departing At:
5:00pm

Terminal:
Not Available

YYJ
▶ VICTORIA BC,
CANADA

Arriving At:
5:30pm

Terminal:
Not Available

Distance (in Miles): 55

Stop(s): 0

Notes:
ISLAND AIR EXPRESS -
REFERENCE
Government Financial
Information

Passenger Name:

» HORGAN/JOHN
» BROWN/EVAN
» HOLMWOOD/JENNIFER
» MEGGS/GEOFFREY

Seats:

Check-In Required
Check-In Required
Check-In Required
Check-In Required

Flight Centre Business Travel
250-360-2058

24 APR 2019 * 24 APR 2019 TRIP TO VANCOUVER BC, CANADA

PREPARED FOR
HORGAN/JOHN
BROWN/EVAN
HOLMWOOD/JENNIFER
HOCKIN/AMBER

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel
250-360-2058

RESERVATION CODE
AIRLINE RESERVATION

Government Financial Information

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL
YOUR TRAVEL MANAGER IS TALLA BARTILUCCI
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: WEDNESDAY 24 APR Please verify flight times prior to departure

AIR CANADA
AC 8054

YYJ
VICTORIA BC,
CANADA

YVR
VANCOUVER BC,
CANADA

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Operated by:
AIR CANADA EXPRESS - JAZZ

Departing At:
7:00am

Arriving At:
7:29am

Distance (in Miles): 40

Stop(s): 0

Duration:
0hr(s) 29min(s)

Terminal:
(Not Available)

Terminal:
MAIN TERMINAL

Notes:
AIR CANADA
LOCATOR
SEATS

Government Financial
Information
Personal Information

Class:
Economy

Status:
Confirmed

Passenger Name:
* HORGAN/JOHN
* BROWN/EVAN
* HOLMWOOD/JENNIFER
* HOCKIN/AMBER

Seats:
Check-In Required
Check-In Required
Check-In Required
Check-In Required

**DEPARTURE: WEDNESDAY 24 APR** Please verify flight times prior to departure**AIR CANADA**
AC 8246Operated by:
AIR CANADA EXPRESS - JAZZDuration:
1hr(s) 13min(s)Class:
EconomyStatus:
Confirmed**YVR**
VANCOUVER BC,
CANADADeparting At:
9:15amTerminal:
MAIN TERMINAL**YCG**
CASTLEGAR BC,
CANADAArriving At:
10:28amTerminal:
Not AvailableAircraft:
DEHAVILLAND DASH 8
TURBOPROP

Distance (in Miles): 252

Stop(s): 0

Notes:
AIR CANADA
LOCATOR Government Financial Information
SEATS Personal Information

Passenger Name:

* HORGAN/JOHN

* BROWN/EVAN

* HOLMWOOD/JENNIFER

* HOCKIN/AMBER

Seats:

Check-In Required

Check-In Required

Check-In Required

Check-In Required

**DEPARTURE: WEDNESDAY 24 APR** Please verify flight times prior to departure**AIR CANADA**
AC 8251Operated by:
AIR CANADA EXPRESS - JAZZDuration:
1hr(s) 14min(s)Class:
EconomyStatus:
Confirmed**YCG**
CASTLEGAR BC,
CANADADeparting At:
3:55pmTerminal:
Not Available**YVR**
VANCOUVER BC,
CANADAArriving At:
5:09pmTerminal:
MAIN TERMINALAircraft:
DEHAVILLAND DASH 8
TURBOPROP

Distance (in Miles): 252

Stop(s): 0

Notes:
AIR CANADA
LOCATOR Government Financial Information
SEATS Personal Information

Passenger Name:

* HORGAN/JOHN

* BROWN/EVAN

* HOLMWOOD/JENNIFER

* HOCKIN/AMBER

Seats:

Check-In Required

Check-In Required

Check-In Required

Check-In Required

Flight Centre Business Travel
TEL 360-2058

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST #899450480 RT0001 QST #1217890187 TQ0001 CPBC #42324

INVOICE

Government Financial Information

PREMIER'S OFFICE - X
ROOM 156, WEST ANNEX
501 BELLEVILLE ST
V8V 1X4
VICTORIA BC V8V1X4

Invoice Number:
Date: 11th April 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN
PNR: Government Financial Information
Destination: YCG

Order Number:
Customer Reference:
Date of Travel: 24th April 2019

Description	Amount
24 APR, VICTORIA TO CASTLEGAR	
24 APR, CASTLEGAR TO VANCOUVER	
AIR CANADA BASE FARE	651.00
AIRLINE TAXES AND FEES	60.25
GST	37.31
SERVIVE FEE	35.00
<hr/>	
Invoice Total:	\$783.56

RECEIVED
14/04**INVOICE**

Government Financial Information

Charge To: Premier Horgan
Office of the Premier
501 Belleville St, West Annex
Victoria BC V8V 1X4

Attention: Elizabeth Parkinson

Invoice No.
Invoice Date 15/04/2019
Print Date 15/04/2019
Account No. Government Financial Information
GST Reg. R102 320 165

For services provided from: 01/04/2019
To: 15/04/2019

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 Apr 03 2019 FLT: 713 BSBINV: 398112		PREMIER JOHN HORGAN	\$333.33	\$16.67	\$350.00
YWH/CXH Apr 05 2019 FLT: 708 BSBINV: 398921		PREMIER JOHN HORGAN	\$333.33	\$16.67	\$350.00
YWH/CXH Apr 12 2019 FLT: 710 BSBINV: 409007		JOHN HORGAN	\$333.33	\$16.67	\$350.00
Government Financial Information 3#					
Page Total			\$999.99	\$50.01	\$1,050.00

PAYMENT SHEET

**Helijet**

DATE:

April 26/19

PAYMENT CONFIRMATION CONTACT:

Elizabeth Parkinson

Thank You for your Invoice Payment!

Invoice Number:

Government Financial
Information

Account Number:

Personal Information

Amount:

\$ 1,050⁰⁰\$HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

PurchaseGovernment Financial
Information

MASTERCARD

Entry Method: M

Total: \$ 1,050.00

2019/04/26

10:53:35

Seq #: 001-643004-0

Appr Code: 135335

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

FLIGHT CENTRE®

The Airfare Experts

FC BUSINESS TRAVEL TUSCANY VILLAGE

615 Broughton St | Victoria, B.C. | V8W 1C8 Ph: 250 360 2058 Fax: 250 360 0268
GST #899450480 RT0001 QST #1217890167 TQ0001 CPBC #42324

INVOICE

PREMIER'S OFFICE - X
ROOM 156, WEST ANNEX
501 BELLEVILLE ST
V8V 1X4
VICTORIA BC V8V1X4

Government Financial Information
Invoice Number:
Date: 1st May 2019

Consultant: TAMRA BARTILUCCI

Traveller Name: HORGAN/JOHN
PNR Government Financial Information
Destination: YYF

Order Number:
Customer Reference:
Date of Travel: 24th June 2019

Description	Amount
24 JUN, VICTORIA TO PENTICTON	
AIR CANADA BASE FARE	193.00
AIRLINE TAXES AND FEES	34.12
GST	11.61
SERVICE FEE	35.00
Invoice Total:	\$273.73

24 JUN 2019 ▶ 24 JUN 2019 TRIP TO PENTICTON BC, CANADA

PREPARED FOR
HORGAN/JOHN

FLIGHT CENTRE
Business Travel

Flight Centre Business Travel
250-360-2058

RESERVATION CODE Government Financial Information
AIRLINE RESERVATION

Travel Arranger Priority Comments

THANK YOU FOR BOOKING WITH FLIGHT CENTRE BUSINESS TRAVEL
YOUR TRAVEL MANAGER IS TAMRA BARTILUCCI
FOR EMERGENCY 24 HOUR ASSISTANCE PLEASE CALL 1-250-415-2330



DEPARTURE: MONDAY 24 JUN Please verify flight times prior to departure

AIR CANADA
AC 8056

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 30min(s)

Class:
Economy

Status:
Confirmed

YYJ
VICTORIA BC,
CANADA

Departing At:
10:05am

Terminal:
Not Available

▶ **YVR**
VANCOUVER BC,
CANADA

Arriving At:
10:35am

Terminal:
MAIN TERMINAL

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (In Miles): 40

Stop(s): 0

Notes:
AIR CANADA
LOCATOR: Government Financial Information
SEAT: Personal Information

Passenger Name:

» HORGAN/JOHN

Seats:

Check-In Required



DEPARTURE: MONDAY 24 JUN Please verify flight times prior to departure

AIR CANADA
AC 8352

Operated by:
/AIR CANADA EXPRESS - JAZZ

Duration:
0hr(s) 57min(s)

Class:
Economy

Status:
Confirmed

YVR
VANCOUVER BC,
CANADA

Departing At:
11:15am

Terminal:
MAIN TERMINAL

▶ **YYF**
PENTICTON BC,
CANADA

Arriving At:
12:12pm

Terminal:
Not Available

Aircraft:
DEHAVILLAND DASH 8-
400 TURBOPROP

Distance (In Miles): 164

Stop(s): 0

Notes:
AIR CANADA
LOCATOR: Government Financial Information
SEAT: Personal Information

Passenger Name:

» HORGAN/JOHN

Seats:

Check-In Required

Flight Centre Business Travel
250-360-2058



Where ideas work

 Ministry of Finance
INVOICE CODING SHEET

 RETURN CHEQUE TO MINISTRY?
 (If yes, enter "D")

 FOREIGN CURRENCY OR WIRE?
 (If yes, enter "\$" for foreign and
 "W" for Wire transfer)

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

PAYEE NAME <u>ALKAN AIR LTD</u>				* SUPPLIER # <u>212068</u>		* SITE <u>002</u>		Government Financial Information			
CONTRACT/PO # _____		INVOICE DATE <u>24-MAY-2019</u> <small>DD-MMM-YYYY</small>		INVOICE # _____							
DATE INVOICE RECEIVED <u>28-MAY-2019</u> <small>DD-MMM-YYYY</small>		DATE GOODS/ SERVICES REC'D <u>24/05/2019</u> <small>DD-MMM-YYYY</small>		RECEIPT # _____							
NAME &/OR ADDRESS OVERRIDE:				DESCRIPTION FOR CHEQUE STUB: Alkan Air Ltd. 105 Lodestar Lane Whitehorse, Yukon Y1A 6E6							
DATE CHQ/EFT REQ'D (ONLY IF URGENT) _____ <small>DD-MMM-YYYY</small>		GL DATE (if applicable) _____ <small>DD-MMM-YYYY</small>				PAY ALONE? YES <input checked="" type="checkbox"/>					
OFA STOB & ASSET # (if applicable): _____											
AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE <small>PST & GST, GST, PST, GST Transit, Other</small>	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # // STOB 57	
6,737.07	853.95 6,416.26		920.81		004	36A10	36200	5712	36MTSAC 3600000	John Horgan Government Financial Information	
	853.95				004	36A10	36200	5712	36MTSAC	Ien Holmwood Government Financial Information	
	853.95				004	36A10	36200	5712	36MTSAC	Evan Brown Government Financial Information	
	618.49				004	36A10	36200	5712	36MTSAC	Don Bain Government Financial Information	
	853.95				004	36A10	36200	5712	3600000	Kathryn Forge Government Financial Information	
	853.95				004	36A10	36200	5712	3600000	Lori Hall Government Financial Information	
	291.04				004	36A10	36200	5712	3600000	Elena Banfield Government Financial Information	
	618.49				004	36A10	36200	6504	3600000	Personal Information	
6737.07	618.49				004	36A10	36200	6504	3600000	Security Concern	
TOTAL											

* EXPENSE AUTHORITY (EA) INFORMATION: * <u>VANESSA GEARY</u> EA PRINTED NAME * BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION: Note: This is also the line description displayed on GL detail reports. 	* QUALIFIED RECEIVER (QR) CERTIFICATION: * <u>ELIZABETH PARKINSON</u> QR PRINTED NAME <small>The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the amount has been verified (i.e., goods as ordered, correct quantity and suitable quality, services as contracted, appropriate deliverables and/or performance criteria met, or other conditions, if any, have been met).</small> QR SIGNATURE
ADDITIONAL INFORMATION OR INSTRUCTIONS:	

 * Note: Fields with an asterisk do not need to be completed for iProcurement Invoices.
 FIN PSA 017 REV. OCT/16

Total
charter Price per
cost Mile
6416.26 14.71619

	Mileage	Passengers	Price per Leg	Per Person
Van-Kel	178	8	\$2,619.48	\$327.44
Kel-Van	178	9	\$2,619.48	\$291.05
Van-Vic	80	5	\$1,177.30	\$235.46
Total Miles	436		\$6,416.26	\$853.95

Van-Kel Rtn				\$618.49
-------------	--	--	--	----------

Horgan	853.95
Holmwood	853.95
Brown	853.95
Bain	618.49
Forge	853.95
Halls	853.95
Banfield	291.04
Personal Information	618.49
Security Concern	618.49
Subtotal	6416.26
GST	320.81
Total	6737.07

ALKAN AIR LTD. Passenger Manifest
CGNAJ - BE1900D

Flight No: 12015
Flight Date: May 24, 2019

Customer		
PREMIER'S OFFICE OF BRITISH COLUMBIA	Phone::	Contact:: ELIZABETH PARKINSON

Flight Leg Details						
Leg #	Departure Airport	Arrival Airport	ETE	Local Dep/Arr	UTC Dep/Arr	Pax #
1	YCD - Nanaimo, BC 2019-05-24	YVR - Vancouver, BC 2019-05-24	0:07	06:41 - 06:48	13:41 - 13:48	0
2	YVR - Vancouver, BC 2019-05-24	YLW - Kelowna, BC 2019-05-24	0:38	07:20 - 07:58	14:20 - 14:58	8
3	YLW - Kelowna, BC 2019-05-24	YVR - Vancouver, BC 2019-05-24	0:38	15:06 - 15:44	22:06 - 22:44	9
4	YVR - Vancouver, BC 2019-05-24	YYJ - Victoria Int'l, BC 2019-05-24	0:08	16:08 - 16:16	23:08 - 23:16	5
5	YYJ - Victoria Int'l, BC 2019-05-24	YCD - Nanaimo, BC 2019-05-24	0:07	16:46 - 16:53	23:46 - 23:53	0

Passenger Details							
Passenger Name	Company	YCD	YVR	YLW	YVR	YYJ	
		YVR	YLW	YVR	YYJ	YCD	
Bain, Don	Premier's Office of British Columbia	00P	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			583.03
Brown, Evan	Premier's Office of British Columbia	00P	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		875.17
Forge, Kathryn	Premier's Office of British Columbia	EMBC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		875.17
Security Concern	Premier's Office of British Columbia	Security Concern	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			583.03
Hall, Lori	Premier's Office of British Columbia	EMBC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		875.17
Holmwood, Jen	Premier's Office of British Columbia	00P	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		875.17
Horgan, John	Premier's Office of British Columbia	00P	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		875.17
Personal Information	Premier's Office of British Columbia	00P	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			583.05
Banfield, Elena	Premier's Office of British Columbia	GCPE		<input checked="" type="checkbox"/>			291.30
TOTAL:		0	8	9	5	0	

ALKAN AIR LTD.

105 LODESTAR LANE WHITEHORSE YT Y1A 6E8

Phone - Whitehorse 867-668-2107 | Nanaimo 250-924-2107

Email - accounting@alkanair.com

Premier's Office of British Columbia

Contact: Elizabeth Parkinson

Phone:

Email: elizabeth.parkinson@gov.bc.ca

Customer PO:

Government Financial Information

Invoice Num:

Flight Date: May 24, 2019

Quoted Aircraft: BE1900D

Invoice Date: May 24, 2019

Aircraft	Departure	Time	Arrival	Time	ATE
CGNAJ	YCD Nanaimo, BC	06:41	YVR Vancouver, BC	07:10	0:29
CGNAJ	YVR Vancouver, BC	07:20	YLW Kelowna, BC	08:23	1:03
CGNAJ	YLW Kelowna, BC	16:06	YVR Vancouver, BC	16:01	0:55
CGNAJ	YVR Vancouver, BC	16:08	YYJ Victoria Intl, BC	16:31	0:23
CGNAJ	YYJ Victoria Intl, BC	16:46	YCD Nanaimo, BC	17:09	0:23

Comments:

Itemized Charges	PST	HST	Prov	GST	Charge
Mileage Charges of 596 Miles @ \$8.25/mile				✓	\$4917.00
Crew Expenses				✓	\$500.00
Landing Charges				✓	\$515.49
Fuel Surcharge				✓	\$133.77
Nav Canada Fee				✓	\$350.00

Sub Total: \$6,416.26
PST: \$0.00
HST: \$0.00
GST (5%): \$320.81
Total: \$6,737.07

GST/HST# R100139525

Terms: Net 30 Days

PAYABLE ON RECEIPT

** INVOICES OVER 30 DAYS SUBJECTED TO 2% MONTHLY INTEREST CHARGE

FUEL MILEAGE INCREASE DUE TO MARKET PRICES

Thindwa, Pamela JTT:EX

Security Concern

From:

Tuesday, April 2, 2019 1:28 PM

Sent:

Thindwa, Pamela JTT:EX

Security Concern

To:

Government Financial
Information

Subject:

Confirmation of your reservation:

IMPORTANT: This confirmation email has been generated automatically, so please do not reply to this address. To view or cancel your reservation, please go to the View/Cancel section of our website and quote the confirmation or reservation number shown in this email.



Dear Mr Meggs,

Security Concern

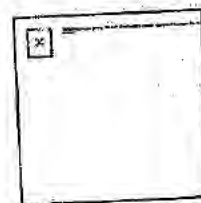
Thank you for choosing

for your next stay in **ROUEN**.

Please see below for details of your reservation.

We hope you enjoy your stay!

Kind regards,
Gloria



Your reservation is confirmed.

Contact:

Pamela
Government Financial
Information

Reservation number:

Government Financial Information

Transaction number:

Date of stay:

From 05/06/2019 to 07/06/2019

Your stay:

1 room, 2 nights
Personal Information adults , 0 child

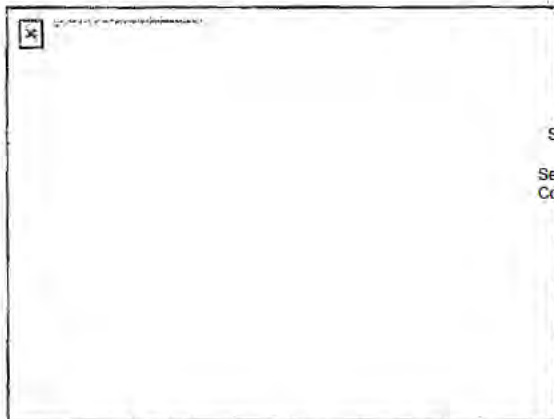
Please keep this reservation number safe, you will be asked to provide it for any information related to your stay.

View
Cancel
Book



Your stay

Security Concern



Security Concern

Security Concern

ROUEN - FRANCE

[View the map](#)

Security Concern

Find out more about the hotel

Room

Reservation made in the name of : Mr Geoff Meggs

Hotel Guest: Premier Horgan

CLASSIC ROOM WITH 1 DOUBLE BED

Personal Information

Adults , 0 Child

Standard Room with double bed equipped with duvet, flat-screen TV with international channels, tea and coffee making facilities and free WIFI. Bathroom with complimentary items, bathtub and hairdryer.

SAVER - BED AND BREAKFAST, BED AND BREAKFAST

Personal

1 x EUR ^{Information} per night

Personal Information
EUR

05/06/2019 to 06/06/2019

Personal

1 x EUR ^{Information} per night

EUR

06/06/2019 to 07/06/2019

Total price of stay

Personal Information

Total amount including VAT

EUR

Other taxes excluded

€

Single Occupancy rate \$365.00

Personal Information

EUR

Total amount

Your payment

Amount prepaid

El

Balance to pay at the hotel

EUR 0.00

Specific requests

If you have specific requests to help facilitate your stay (for example, assistance for a person with disabilities, allergies), please do not hesitate to contact the hotel directly for more information. If, as part of your reservation, you made requests that are listed as non-guaranteed, these are subject to availability at the hotel. The teams will do their utmost to fulfill these requests.



Practical information

Important: Unless specifically stated otherwise by the country you are staying in, this reservation request does not commit the hotel to assisting with a guest's request for assistance from the consular authorities.

Guarantee

Security Concern

Sales conditions

The price indicated is per room for the number of persons and dates selected in advance, unless otherwise specified (fixed price). However, additional taxes may apply and be payable on arrival at the hotel, depending on local regulations. Only the local currency of the country is guaranteed. Any amount specified in a currency other than the local currency is for



Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 03 Apr, 2019

This is your official 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 - Latitude

Friday 05 Apr, 2019	23:00 Vancouver Vancouver Int. (YVR), BC Terminal M		23:29 Victoria Victoria Int. (YYJ), BC	 AC8087	0hr29 Economy B Operated by: Air Canada Express - Jazz Q400
------------------------	---	--	---	------------	---

Passengers

	Seats	Personal Information
John Horgan Ticket Number 0142110839358	AC8087	
Evan Brown Ticket Number 0142110839359	AC8087	
Jennifer Holmwood Ticket Number 0142110839360	AC8087	



Purchase summary

Government Financial Information

Amount paid: \$1414.74
Tax information
GST no. 10009-2287 RT0001
\$67.38

3 adults

Air Transportation Charges

Base Fare	425.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	22.46
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options (per passenger)	\$471⁵⁸
--	---------------------------

Number of passengers	X 3
----------------------	------------

Total	\$1,414⁷⁴
-------	-----------------------------

GRAND TOTAL (Canadian dollars)	\$1414⁷⁴
--------------------------------	----------------------------



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.