

Minister's Quarterly Travel Expense Summary

Name: Honourable Carole James

Quarter: 2019 April to June

Portfolio: Finance

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,957.65

Other Travel in Province: \$ -

Out of Country Travel: \$ 1,438.80

Out of Province Travel: \$ 897.84

Total travel expenses paid this quarter: \$ 5,294.29

Travel expenses fiscal year-to-date: \$ 5,294.29

E120EXEDL12



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E130980

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

Name James, Carole			Employee ID Personal Information Job Title			Phone Number (250) 387-3751			
Client Organization Finance						Travel Group Code 4			
5. Date Completed 2019/04/05		6. Fiscal Year 2020		7. Special Cheque Issue EFT		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Minister/Cap/Constituency				Headquarters Victoria			
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost
2019									
04/01	Victoria	0700	2359		0.00		27.00		
04/02	Victoria	0700	2359		0.00		27.00		
04/03	Victoria	0700	2359		0.00		27.00		
04/04	Victoria	0700	2359		0.00		27.00		
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total
				\$ 0.00	\$ 0.00	\$ 108.00	\$ 0.00	\$ 0.00	\$ 108.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount	
022	32001	34000	5750	32MTCCA		Personal Information		\$ 108.00	
022									
022									
022									
Less Travel Advance									
022									
AMOUNT DUE TO EMPLOYEE								54.	
								\$ 108.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name			Date Signed		

FIN 10 (EFI-F0012 v2.6.1)

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

DJ April 11/19

Notes for Travel Voucher (Restricted Use) E130980 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/04/05 16:05:19	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	House in Session all week Apr 1, 2, 3 & 4 - Lunch p/diems only @ \$27.00 per day

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Control No.

E130991

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

5. Date Completed 2019/04/09		6. Fiscal Year 2020		7. Special Cheque Issue EFT		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constituency				Headquarters Victoria			
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost
2019									
04/08	Victoria	0700	2359		0.00		27.00		
04/09	Victoria	0700	2359		0.00		48.50		
04/10	Victoria	0700	2359		0.00		27.00		
04/11	Victoria	0700	2359		0.00		27.00		
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 129.50	39. \$ 0.00	40. \$ 0.00
									Claim Total \$ 129.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount		
022	32001	34000	5750	32MTCCA	Personal Information		\$ 129.50		
022									
022									
022									
Less Travel Advance									
022									
					AMOUNT DUE TO EMPLOYEE				
					54. \$ 129.50				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed		

Notes for Travel Voucher (Restricted Use) E130991 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/04/11 11:09:14	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	House in Session April 8 - Lunch p/diem @ \$27 April 9 - Lunch & dinner p/diem @ \$48.50 April 10 - Lunch p/diem @ \$27 April 11 - Lunch p/diem @ \$27

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

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: 4369151
Issued: 04 March 2019

Agency Ref.: SRLPVR
Sales Person: Clare Martin

Customer Number: Government Financial Information
Customer Ref.:

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

Passenger(s): **JAMES/CAROLE** Personal Information **MS** ()

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

AIR - Friday, March 8 2019

[Add To Calendar](#)

Air Canada Flight AC8054 Economy Class - Seat		Personal Information	Confirmed	
Depart	Victoria, British Columbia Victoria International Airport 07:00 AM Friday, March 8 2019		Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 07:30 AM Friday, March 8 2019
Duration:	0 hour(s) and 30 minute(s) Non-stop			
Status:	Confirmed - Air Canada Booking Reference:		Government Financial Information	
Equipment:	De Havilland Dash 8-400 Turboprop			
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ			
FF Number:	AC756740296 - JAMES/CAROLE	Personal Information	MS - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here			
Baggage Allowance:	1 Piece(s)			
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ			

AIR - Friday, March 8 2019

[Add To Calendar](#)

Air Canada Flight AC8190 Economy Class - Seat		Confirmed
Depart	Vancouver, British Columbia Vancouver Intl, MAIN 08:50 AM Friday, March 8 2019	Arrive Kamloops, British Columbia Fulton Field Airport 09:39 AM Friday, March 8 2019
Duration:	0 hour(s) and 49 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference	
Equipment:	De Havilland Dash 8-400 Turboprop	
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ	
FF Number:	AC756740296 - JAMES/CAROLE	MS - please reconfirm at check-in
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	1 Piece(s)	
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ	

AIR - Friday, March 8 2019

[Add To Calendar](#)**Pacific Coastal Airlines Flight 8P1538 Economy Class**

Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport 07:35 PM Friday, March 8 2019	Arrive	Victoria, British Columbia Victoria International Airport 08:40 PM Friday, March 8 2019
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Duration: 1 hour(s) and 5 minute(s) Non-stop**Status:** Confirmed - Pacific Coastal Airlines Booking Reference:**Equipment:** Beech 1900 AirlinerGovernment
Financial
Information

Remarks: PACIFIC COASTAL AIRLINES CONFIRMATION 42YMP8
PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	Government Financial Information	145.00	56.27	10.07	0.00	211.34
Air Canada JAMES CAROLE	3482343224 Personal Information MS	299.10	22.12	16.06	0.00	337.28
Service Fee JAMES CAROLE	0021657071 Personal Information MS	40.00	0.00	2.00	0.00	42.00
Totals:		484.10	78.39	28.13	0.00	590.62
Total Credit Card Billing:						590.62
Balance Due:						0.00

Billed to: CAXXXXXXXXXX Government
Financial
InformationBilled to: CAXXXXXXXXXX Government
Financial
InformationBilled to: CAXXXXXXXXXX Government
Financial
Information



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

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: 4369199
Issued: 04 March 2019

Agency Ref.: SRLPVR
Sales Person: Clare Martin

Customer Number: Government Financial Information
Customer Ref.:

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

Passenger(s): **JAMES/CAROLE** Personal Information **MS**

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

Notes: IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

AIR - Friday, March 8 2019		Add To Calendar	
Air Canada Flight AC8054 Economy Class - Seat		<small>Personal Information</small>	Confirmed
Depart	Victoria, British Columbia Victoria International Airport 07:00 AM Friday, March 8 2019	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 07:30 AM Friday, March 8 2019
Duration:	0 hour(s) and 30 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: <small>Government Financial Information</small>		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
FF Number:	AC756740296 - JAMES/CAROLE	<small>Personal Information</small>	MS - please reconfirm at check-in
Online Check In:	Available 24 hours prior - click here		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

AIR - Friday, March 8 2019		Add To Calendar	
Air Canada Flight AC8190 Economy Class - Seat		<small>Personal Information</small>	Confirmed
Depart	Vancouver, British Columbia Vancouver Intl, MAIN 08:50 AM Friday, March 8 2019	Arrive	Kamloops, British Columbia Fulton Field Airport 09:39 AM Friday, March 8 2019
Duration:	0 hour(s) and 49 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: <small>Government Financial</small>		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
FF Number:	AC756740296 - JAMES/CAROLE	<small>Personal Information</small>	MS - please reconfirm at check-in
Online Check In:	Available 24 hours prior - click here		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

AIR - Friday, March 8 2019

Add To Calendar

WestJet Flight WS3261 Economy Class

Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport 06:05 PM Friday, March 8 2019	Arrive	Victoria, British Columbia Victoria International Airport 07:10 PM Friday, March 8 2019
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Duration: 1 hour(s) and 5 minute(s) Non-stop

Status: Confirmed - WestJet Booking Reference: Government Financial Information

Equipment: De Havilland Dash 8-400 Turboprop

Operated By: WESTJET ENCORE
OPERATED BY WESTJET ENCOREOnline Check In: Available 24 hours prior - [click here](#)

Baggage Allowance: NIL

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER
BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
PLEASE CHECK IN WITH WESTJET ENCORE

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4369199 WestJet	Government Financial Information	229.00	34.12	13.16	0.00	276.28
				Billed to: CAXXXXXXX	Government Financial Information	
	Totals:	229.00	34.12	13.16	0.00	276.28
Total Credit Card Billing:						276.28
Balance Due:						0.00

Remarks

BC LICENSE NUMBER 51374

24 HOUR EMERGENCY TRAVEL ASSISTANCE

OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY

A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE

WITHIN NORTH AMERICA - CALL 1-888-700-6063

OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263

**IMPORTANT- QUOTE TMC SOS CODE T9A2 WHEN CALLING **

EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA

RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES
PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED
PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE
ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.
PLEASE CHECK MONITORS AT THE AIRPORT.
PLEASE RECONFIRM ALL FLIGHTS

IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH
THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE
MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.
TIME WITHOUT NOTICE BY THE AIRLINE

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS
CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO



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

www.visiontravel.ca
GST Reg : 723782728 RT 0001

*W
re-called*

Invoice/Itinerary

Invoice: 4368539/4369394
Issued: 05 March 2019

Agency Ref.: VBAMLS
Sales Person: Clare Martin

Customer Number: Government Financial Information
Customer Ref.:

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

Passenger(s): JAMES/CAROLE Personal Information MS

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

Possible Airport Screening Delays:

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

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

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

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

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

HOTEL - Monday, April 22 2019[Add To Calendar](#)

Security Concern

Address	Security Concern Montreal, QC Canada	Tel	Security Concern
		Fax	
Check In/Check Out:	Monday, April 22 2019 - Tuesday, April 23 2019		
Status:	Confirmed - Confirmation		
Room Type:	Nonsmoking 1 king		
Rate per night:	CAD 180.00 plus tax and/or additional fees		
Number of Rooms:	1		
Cancellation Policy:	Cancel 1 days prior to arrival		
Additional Information:	RQ QUIET NONSMOKING		

AIR - Tuesday, April 23 2019[Add To Calendar](#)**Porter Airlines Flight PD476 Economy Class**

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

HOTEL - Tuesday, April 23 2019[Add To Calendar](#)

Security Concern

Address	Security Concern Toronto, ON Canada	Tel	Security Concern
		Fax	
Check In/Check Out:	Tuesday, April 23 2019 - Thursday, April 25 2019		
Status:	Confirmed - Confirmation		
Room Type:	CGO		
Rate per night:	CAD 199.00 plus tax and/or additional fees		
Number of Rooms:	1		
Cancellation Policy:	Cancel 2 days prior to arrival		
Additional Information:	SPGTA42257222963 RQ QUIET NONSMOKING		

AIR - Thursday, April 25 2019			Add To Calendar	
Air Canada Flight AC115 Economy Class				
Depart	Toronto, Ontario Pearson International Airport, 1 02:00 PM Thursday, April 25 2019		Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 04:03 PM Thursday, April 25 2019
Duration:	5 hour(s) and 3 minute(s) Non-stop			
Status:	Confirmed - Air Canada Booking Reference:		Government Financial Information	
Meal:	Food For Purchase			
Equipment:	Airbus Industrie A321			
FF Number:	AC756740296 - JAMES/CAROLE		Personal Information	MS - please reconfirm at check-in
Online Check In:	Available 24 hours prior - click here			
Baggage Allowance:	NIL			
Remarks:	PLEASE CHECK IN WITH AIR CANADA			

AIR - Thursday, April 25 2019			Add To Calendar	
Air Canada Flight AC8075 Economy Class				
Depart	Vancouver, British Columbia Vancouver Intl, MAIN 05:30 PM Thursday, April 25 2019		Arrive	Victoria, British Columbia Victoria International Airport 05:59 PM Thursday, April 25 2019
Duration:	0 hour(s) and 29 minute(s) Non-stop		Government Financial Information	
Status:	Confirmed - Air Canada Booking Reference:			
Equipment:	De Havilland Dash 8-400 Turboprop			
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		Personal Information	
FF Number:	AC756740296 - JAMES/CAROLE			
Online Check In:	Available 24 hours prior - click here			
Baggage Allowance:	NIL		MS - please reconfirm at check-in	
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ			

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4369394	Government Financial Information	392.90	32.12	55.25	0.00	480.27
Air Canada						
				Billed to: CAXXXXXXX	Government Financial	
Invoice 4368539		644.05	111.23	33.56	0.00	788.84
Air Canada						
				Billed to: CAXXXXXXX	Government Financial	
Porter Airlines		59.00	43.12	5.11	10.18	117.41
				Billed to: CAXXXXXXX	Government Financial	
Service Fee		40.00	0.00	2.00	0.00	42.00
				Billed to: CAXXXXXXX	Government Financial	
Totals:		1135.95	186.47	95.92	10.18	1428.52
Total Credit Card Billing:						1428.52
Balance Due:						0.00

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

organs
April BVO

still
outside

PAID

MAR 07 2019

\$700.00

INVOICE

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

Attention: Heidi Reid

Invoice No. INV00000000043418
Invoice Date 28/02/2019
Print Date 28/02/2019
Account No. Government Financial
GST Reg. R102 320 165

For services provided from: 16/02/2019
To: 28/02/2019

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

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Feb 22 2019 FLT: 702 BSBINV: 379805		CAROLE JAMES	\$333.33	\$16.67	\$350.00
CXH/YWH Feb 22 2019 FLT: 721 BSBINV: 379807		CAROLE JAMES	\$333.33	\$16.67	\$350.00
Page Total			\$666.66	\$33.34	\$700.00

PAID

MAR 28 2019

\$2100.00

INVOICE

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

Attention: Heidi Reid

Invoice No. INV00000000043972
Invoice Date 15/03/2019
Print Date 16/03/2019
Account No. Government Financial
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
YWH/CXH Mar 01 2019 FLT: 702 BSBINV: 379809		CAROLE JAMES	\$333.33	\$16.67	\$350.00
CXH/YWH Mar 01 2019 FLT: 721 BSBINV: 379810		CAROLE JAMES	\$333.33	\$16.67	\$350.00
YWH/CXH Mar 14 2019 FLT: 702 BSBINV: 372840		CAROLE JAMES	\$333.33	\$16.67	\$350.00
CXH/YWH Mar 14 2019 FLT: 713 BSBINV: 372841		CAROLE JAMES	\$333.33	\$16.67	\$350.00
CXH/YWH Mar 11 2019 FLT: 727 BSBINV: 397378		CAROLE JAMES	\$333.33	\$16.67	\$350.00
SPIKER, ROBYN YWH/CXH Mar 01 2019 FLT: 702 BSBINV: 393		ROBYN SPILKER	\$333.33	\$16.67	\$350.00
<p>Minister James = \$1,666.65 GST = \$83.35 = \$1750.00</p> <p>Robyn Spilker = \$333.33 GST = \$16.67 = \$350.00</p> <p>MCT TRAVEL</p> <p>\$1750.00</p> <p>STAFF \$350.00</p>					
Page Total			\$1,999.98	\$100.02	\$2,100.00



Control No.

E131227

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

5. Date Completed 2019/05/17	6. Fiscal Year 2020	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel		Headquarters Victoria

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
04/18	Vic-New York (AC)	0600	2359		0.00		N/C	0.00	Cdn *31.50	Baggage fee
04/20	New York	0600	2359		0.00		* 36.00	* 293.81		
04/21	New York	0600	2359		0.00		* 39.50	* 293.81		
04/22	NY - Montreal (AC)	0600	2359		0.00		0.00	214.21	* 23.52	Baggage recp't lost
04/23	Montreal-Toronto (AC)	0600	2359		0.00		36.00	233.86	45.42	Baggage fee
04/24	Toronto	0600	2359		0.00		27.00	233.86		
04/25	Toronto-Vic (AC)	0600	2359		0.00	70.00	39.50		33.90	Baggage fee
									231.26	US Exchange

^W US Exchange \$686.64 @ \$1.3368 = \$231.26

TOTALS OF COLUMNS	\$ 0.00	\$ 70.00	\$ 178.00	\$ 1269.55	\$ 134.34	\$ 1651.89
-------------------	---------	----------	-----------	------------	-----------	------------

1883.15

48.	49.	50.	51.	52.	45.	Amount
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	
022	32001	34000	5714	32MTCCA000000	Personal Information	\$ 1651.89
022	32001	34000	5705	32000000		933.75
022						
022						

[illegible]

54.	AMOUNT DUE TO EMPLOYEE	1883.15
		\$ 1651.00

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

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

* included under stob 5706

D4/22 A/C \$23 52 baggage fee (lost receipt): the receipt attached with the Senior MA's travel claim is for the same date and amount X Ref E131229

DJ May 23/19

Notes for Travel Voucher # E131227

Minister Carole James

Total Air Costs - \$1428.52 paid for on p/card

April 18 – Victoria to New York

Personal time April 18 & 19th

No claims except for Baggage fee

Airline luggage fee - \$31.50

April 20 – New York

Dinner p/diem \$36.00

Hotel – \$293.81 (US \$)

April 21 – New York

Breakfast p/diem ~~\$27.00~~ \$39.50 B/L confirmed W/MO

Hotel – \$293.81 (US \$)

April 22 – New York to Montreal

Hotel – \$214.21

Airline Baggage fee recp't lost - \$23.52

Meals provided – No p/diems claimed

April 23 – Montreal to Toronto

Hotel – \$233.86

Dinner p/diem - \$36.00

Airline Baggage Fee - \$45.42

April 24 – Toronto

Breakfast p/diem \$27.00

Hotel – \$233.86

April 25– Toronto – Vancouver – Victoria

Breakfast & Lunch p/diem ~~\$48.50~~ \$39.50

Airline luggage fee - \$33.90

Taxi from Airport to Home - \$70.00

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province
 ☒ Out-of-Canada
 ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Finance

VOTE

022

EMPLOYEE NAME

Carole James

EMPLOYEE ID.
Personal Information

POSITION

Minister/Deputy Premier

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

Minister's Office - Victoria

DATE DEPARTING

YYYY / MM / DD

2019/04/18

DATE RETURNING

YYYY / MM / DD

2019/04/25

NO. OF WORKDAYS AWAY

6

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☒ N/A, OR:

DESTINATIONS

Vancouver, New York, Montreal, Toronto

METHOD OF TRAVEL

Commercial Airlines

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

Purpose of the trip is to meet with domestic and international investors and firms in the provinces' borrowing syndicate to discuss the provinces' credit history and borrowing program. This North American investor tour typically follows the provinces' annual budget and is important for supporting the most favourable reception for the province in the capital markets.

EMPLOYEE'S SIGNATURE

Carole James

DATE SIGNED
YYYY / MM / DD

2019/03/28

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

John Horgan



BANK OF CANADA
BANQUE DU CANADA

Currency Converter

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full **Terms and Conditions** for details.

Conversions are based on Bank of Canada exchange rates, which are published each business day by 16:30 ET.

US dollar → Canadian dollar

Exchange rate summary

Low	2019-04-22	1.3353
Average	2019-04-18 — 2019-04-22	<u>1.3368</u>
High	2019-04-18	1.3382

Results

Date	Value of 1.00 USD in CAD	USD → CAD	CAD → USD
2019-04-18	1.34 CAD	1.3382	0.7473
2019-04-19	Bank holiday	Bank holiday	Bank holiday
2019-04-22	1.34 CAD	1.3353	0.7489

131227

Security Concern

Security Concern

New York, NY
Security Concern

INVOICE

Personal Information
Carole n Ms James

Room No. 3141

Arrival 04-18-19

Departure 04-22-19

Folio Window 1

Folio No. Personal Information

Confirmation No. Personal Information

Group Name

Booking No. Government Financial Information

Date	Description	Charges	Credits
04-20-19	Accommodation	253.00	
04-20-19	NY/NYC Sales Tax 8.875%	22.45	
04-20-19	NYC Occupancy Tax 5.875%	14.86	
04-20-19	NYC Unit Occupancy Tax	2.00	
04-20-19	NYC Javits Occupancy Tax	1.50	
04-21-19	Accommodation	253.00	
04-21-19	NY/NYC Sales Tax 8.875%	22.45	
04-21-19	NYC Occupancy Tax 5.875%	14.86	
04-21-19	NYC Unit Occupancy Tax	2.00	
04-21-19	NYC Javits Occupancy Tax	1.50	
04-22-19	Visa XXXX Government Financial Information XX/XX		587.62

Security Concern

Total

587.62

587.62

Balance

0.00

Security Concern

131227

Security Concern
 Security Concern
 Security Concern
 Montréal, Québec, Security m Canada

Personal Information
Mr. Carole James
 Canada

Room No. : 1202
 Arrival : 04/22/19
 Departure : 04/23/19
 No of Pax : 1 / 0
 Page No. : 1 of 1
 Folio No. : Personal Information
 Conf. No. :
 User Name :

INVOICE

Membership No. :
 A/R Number :
 Company Name :
 Group Name :
 Reference No. :

23-APR-19 07:21:47

Date	Description	Charges	Credits
04/22/19	Accommodation	180.00	
04/22/19	GST on Accomodation 5%	9.00	
04/22/19	QST on Accomodation 9.975%	17.96	
04/22/19	City Occupancy Tax 3.5%	6.30	
04/22/19	GST on City Occupancy Tax 5%	0.32	
04/22/19	QST on City Occupancy Tax 9.975%	0.63	
04/23/19	Visa		214.21
	XXXXX Government Financial Information	XX/XX	

Tax Summary Business Information		Total	214.21	214.21
GST#				
QST#		Total Balance	0.00	
GST Acco.	9.32			
QST Acco.	18.59			
GST F&B	0.00			
QST F&B	0.00			
GST Misc.	0.00			
QST Misc.	0.00			

Security Concern

131227

Security Concern

Security Concern

Toronto, ON Security
Canada Concern
Security Concern

CAROLE JAMES

Page Number : 1
Guest Number : Personal Information
Folio ID :
Arrive Date : 23-APR-19 18:02
Depart Date : 25-APR-19 12:01
No. Of Guest : 1
Room Number : 1085
Security Concern, Government Financial
Information

Tax Invoice

Tax ID : Business Information
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-APR-19	RT1085	Room Chrg - Govt Personal Information	199.00	233.86
23-APR-19	RT1085	Room HST	25.87	
23-APR-19	RT1085	Municipal Tax	7.96	
23-APR-19	RT1085	HST Municipal Tax	1.03	
24-APR-19	RT1085	Room Chrg - Govt Personal Information	199.00	233.86
24-APR-19	RT1085	Room HST	25.87	
24-APR-19	RT1085	Municipal Tax	7.96	
24-APR-19	RT1085	HST Municipal Tax	1.03	
25-APR-19	VI	Govt Financial		-467.72
For Authorization Purpose Only				
Government Financial				
Date	Code	Authorized		
23-APR-19	046001	537.3		

Government Financial Information

Security Concern, Personal Information

porter

PASSENGER RECEIPT

JAMES/CAROLE

Reservation: Government
Financial
Information

GST/HST:841583271 QST/TVQ:1212573775

Issue Date: 23Apr19 ☒

Agent: 5294

- ☐ AC7639 22Apr19 LGAYUL 03:40-05:04
☐ PD 476 V 23Apr19 YULYTZ 04:00-05:10
☐
☐

Passenger Fees

☐ 1BAG 45.42 CAD
☐
☐
☐
☐
☐
☐

Payments

23Apr19 VI XXXXX Government
Financial Information

45.42 CAD

www.flyporter.com

NOT VALID FOR TRAVEL

131227

Reid, Heidi FIN:EX

Subject: FW: Air Canada - Receipt - Baggage Fee

From: Air Canada <confirmation@aircanada.ca>

Date: April 24, 2019 at 7:36:32 PM PDT

Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2019-04-25

Passenger: CAROLE Personal Information JAMES

Departure city: TORONTO-T1 YYZ

Destination city: VICTORIA YYJ

Fee Breakdown:

Excess baggage fee (1 piece): 30.00 CAD

HST/TVH: 3.90 CAD

Total CAD: 33.90 CAD

Form of payment used: Visa XXXXX Government Financial Information

Please Note: This fee is non refundable.

RC - HARMONIZED SALES TAX -CANADA NO. 100092287 RT0001

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Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:

<https://mymessages.aircanada.com/en/gdDh1z6eMdbZcDrCOPBdrQ>

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TC 131227

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240078

**** PURCHASE ****

04-25-2019 16:45:37
Acct # ***** Government Financial RF
Exp Date **/** Card Type VI
Name: Personal
A00000 Information Visa Credit

Operator: 27
Trace # 9077
Inv. # 27
Auth # 06138I RRN 001639010


Total \$70.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Apr 18, 2019

 AIR CAN* 0143483345087 AIRCANADA.COM, MB
Government Financial Information

*my baggage charge
Victoria to new york*

-\$31.50 +

Personal Information



Control No.

E131155

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

5. Date Completed 2019/05/07	6. Fiscal Year 2020	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister/Cap/Constit		Headquarters Victoria

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2019										
04/15	Victoria	0700	2359		0.00	27.00	27.00			
04/29	Victoria	0700	2359		0.00	27.00	27.00			
04/30	Victoria	0700	2359		0.00	48.50	48.50			
05/01	Victoria	0700	2359		0.00	27.00	27.00			
05/02	Victoria	0700	2359		0.00	27.00	27.00			
05/06	Victoria	0700	2359		0.00	27.00	27.00			
05/07	Victoria	0700	2359		0.00	27.00	27.00			
05/08	Victoria	0700	2359		0.00	27.00	27.00			
05/09	Victoria	0700	2359		0.00	27.00	27.00			

TOTALS OF COLUMNS	36.	37.	38.	39.	40.	Claim Total
	\$ 0.00	\$ 264.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 264.50

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
022	32001	34000	5750	32MTCCA	Personal Information	\$ 264.50
022						
022						
022						

[illegible]

AMOUNT DUE TO EMPLOYEE	\$ 264.50
------------------------	-----------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

Notes for Travel Voucher (Restricted Use) E131155 for James, Carole

2 note(s) returned.

Created On	Author	Note
2019/05/07 15:40:05	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Session - House sitting and Ministerial meetings Apr 15 & 29 - Lunch p/diems \$27 x 2 days = \$54 Apr 30 - Lunch & Dinner p/diem \$48.50 May 1, 2, 6, 7 - Lunch p/diems \$27 x 4 days = \$108
2019/05/09 11:37:26	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	House Sitting May 8 & 9 - Lunch p/diem @ \$27 p/day = \$54.00

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Control No.

E131226

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

5. Date Completed 2019/05/17		6. Fiscal Year 2020		7. Special Cheque Issue EFT		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial/Cap/Constit				Headquarters Victoria				
12. Mailing Address for Cheque Room 153 Parliament Buildings Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	
2019										
05/13	Victoria	0700	2359		0.00		27.00			
05/14	Victoria	0700	2359		0.00		27.00			
05/15	Victoria	0700	2359		0.00		27.00			
05/16	Victoria	0700	2359		0.00		27.00			
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 108.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 108.00
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount		
022	32001	34000		5750	32MTCCA	Personal Information		\$ 108.00		
022										
022										
022										
Less Travel Advance										
022										
					AMOUNT DUE TO EMPLOYEE					
					54. \$ 108.00					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name			Date Signed		

Notes for Travel Voucher (Restricted Use) E131226 for James, Carole

1 note(s) returned.

Created On	Author	Note
2019/05/17 11:29:07	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	House in Session May 13, 14, 15 & 16 - Lunch p/diems only \$27 p/day x 4 = \$108.00

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

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice: 4374141
Issued: 08 April 2019

Agency Ref.: VBAMLS
Sales Person: Clare Martin

Customer Number: Government Financial Information
Customer Ref.:

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

Passenger(s): JAMES/CAROLE Personal Information ✓

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

Notes: IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.
NEW TICKET NUMBER IS 0143483345087
ADDITIONAL COLLECTION AMOUNT IS 0.00
ORIGINAL TICKET NUMBER IS 0143482451172
ORIGINAL TICKET VALUE IS 480.27
ORIGINAL INVOICE NUMBER IS 4369394

Possible Airport Screening Delays:

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

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

AIR - Thursday, April 18 2019		Add To Calendar	
Air Canada Flight AC548 Economy Class - Seat		Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN 08:45 AM Thursday, April 18 2019	Arrive	Newark, New Jersey Newark Liberty Intl, TERMINAL A 04:54 PM Thursday, April 18 2019
Duration:	5 hour(s) and 9 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference:		
Meal:	Food For Purchase		
Equipment:	Boeing 787-900		
FF Number:	AC756740296 - JAMES/CAROLE		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH AIR CANADA		

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

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

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

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

HOTEL - Tuesday, April 23 2019			Add To Calendar
Security Concern			
Address	Security Concern	Tel	Security Concern
	Toronto, ON	Fax	
	Canada		
Check In/Check Out:	Tuesday, April 23 2019 - Thursday, April 25 2019		
Status:	Confirmed - Confirmation <small>Government</small>		
Room Type:	CGO <small>Financial</small>		
Rate per night:	CAD 199.00 plus tax and/or additional fees		
Number of Rooms:	1		
Cancellation Policy:	Cancel 2 days prior to arrival		
Additional Information:	SPGTA42257222963 RQ QUIET NONSMOKING		

AIR - Thursday, April 25 2019			Add To Calendar
Air Canada Flight AC111 Economy Class			
Depart	Toronto, Ontario	Arrive	Vancouver, British Columbia
	Pearson International Airport, 1		Vancouver Intl, MAIN TERMINAL
	12:00 PM Thursday, April 25 2019		01:58 PM Thursday, April 25 2019
Duration:	4 hour(s) and 58 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: <small>Government</small>		
Meal:	Food For Purchase		
Equipment:	Airbus Industrie A320		
FF Number:	AC756740296 - JAMES/CAROLE <small>Personal Information</small>		
Online Check In:	Available 24 hours prior - click here - please reconfirm at check-in		
Remarks:	PLEASE CHECK IN WITH AIR CANADA		

AIR - Thursday, April 25 2019			Add To Calendar
Air Canada Flight AC8071 Economy Class			
Depart	Vancouver, British Columbia	Arrive	Victoria, British Columbia
	Vancouver Intl, MAIN		Victoria International Airport
	03:15 PM Thursday, April 25 2019		03:44 PM Thursday, April 25 2019
Duration:	0 hour(s) and 29 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: <small>Government</small>		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ		
FF Number:	AC756740296 - JAMES/CAROLE <small>Personal Information</small>		
Online Check In:	Available 24 hours prior - click here - please reconfirm at check-in		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4374141	Government Financial Information					
Air Canada		11.00	0.00	0.55	0.00	11.55
				Billed to: CAXXXXXX <small>Government</small>		
Air Canada		21.00	0.00	1.05	0.00	22.05
				Billed to: CAXXXXXX <small>Government</small>		
				<small>Financial Information</small>		
	Totals:	32.00	0.00	1.60	0.00	33.60
		Total Credit Card Billing:				33.60
		Balance Due:				0.00

Remarks
