

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Jinny Sims

**Quarter:** 2019 April to June

**Portfolio:** Citizens Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,821.39

Other Travel in Province: \$ 1,209.29

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,030.68

Travel expenses fiscal year-to-date: \$ 3,030.68

Itinerary / Receipt

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

Main Contact Information

Booking reference: Government Financial Information

Name:

J

Personal Information

Sims

E-mail:


HOLLY.HUBLEY@GOV.BC.CA

Payment:

CCCAXXJ

CC CAXX

Government Financial Information



Customer Care

Air Canada Reservations

1-888-247-2262

Air Canada Flight Information

1-888-422-7533

[International Reservations](#)

Alert me of flight changes

[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8080	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (Q)	Confirmed
Operated by:	Thu 07-Mar 2019	Thu 07-Mar 2019			
Air Canada Express-Jazz	20:20	20:50 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1

J

Personal Information

Sims

Ticket number:

014 2109 065228

Purchase Summary

Passenger: 1 Ticket number 014 2109 065228	
Date of issue	04-Mar 2019

**Fare Amount in Canadian dollars:**  
(including [navigational & other charges](#))  
**Taxes, Fees & Charges**  
Airport Improvement Fee - Canada (SQ)

821.00

**Total Fare in Canadian dollars:**

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

Credit used.

1

5.00

5.00A

2

100.00  
5.00

Ticket particularities:  
CAD361.00 NONREF - AC  
ONLY/NONREF/CHGFEE -BG:AC  
\*Fare calculation:  
07MAR19YVR AC YKA Q12.00R597.00/-YYJ AC YVR  
Q12.00R200.00CAD821.00 END ROE1.00 PD14.25CA42.76XG15.00SQ  
Canadian tax registration numbers:  
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)  
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)  
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

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

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

Baggage Information for: <b>Jogindera Sims</b>	
Air Canada baggage rules apply. For flight(s): AC8080	1st bag: 30.00 CAD + taxes* per direction 2nd bag: 50.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

7 3

Itinerary / Receipt

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

Main Contact Information

Booking reference:

Government  
Financial  
Information

Name:	Jinny Sims	<div>Customer Care Air Canada Reservations 1-888-247-2262  Air Canada Flight Information 1-888-422-7533 <a href="#">International Reservations</a>  Alert me of flight changes <a href="#">Flight notification</a></div>
E-mail:	HOLLY.HUBLEY@GOV.BC.CA	
Payment:	Government Financial Information CCCAXXXX CC CAXXXX	

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8214	Prince George (YXS)	Vancouver (YVR)	DH4	Economy Standard (Q)	Confirmed
Operated by:	Fri 08-Mar 2019	Fri 08-Mar 2019			
Air Canada Express-Jazz	19:35	20:54 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1	Jinny Sims	
Ticket number:	014 2109 065572	
Frequent Flyer Pgm:	Air Canada Aeroplan	Program number: <small>Personal Information</small>

Purchase Summary

Passenger: 1 Ticket number 014 2109 065572



3

<b>Date of issue</b>	04-Mar 2019
<b>Fare Amount in Canadian dollars:</b>	375.00
<i>(including <a href="#">navigation &amp; other charges</a>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	13.55
Airport Improvement Fee - Canada (SQ)	10.00
<b>Total Fare in Canadian dollars:</b>	284.55A
<b>Options</b>	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

Credit used

Ticket particularities:  
 CAD363.00 NONREF-BG:AC  
 \*Fare calculation:  
 08MAR19YXS AC YVR Q12.00R363.00CAD375.00 END ROE1.00 PD7.12CA  
 6.81XG15.00SQ  
 Canadian tax registration numbers:  
 XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)  
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)  
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

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## Baggage Information

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

# Itinerary / Receipt

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



## Main Contact Information

Booking reference: Government Financial Information

**Name:** Jinny Sims

**E-mail:** HOLLY.HUBLEY@GOV.BC.CA

**Payment:** CCCAXXXXXX  
CC CAXXXXXX

Government Financial Information

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8214	Prince George (YXS)	Vancouver (YVR)	DH4	Economy Standard (Q)	Confirmed
Operated by:	Fri 08-Mar 2019	Fri 08-Mar 2019			
Air Canada Express-Jazz	19:35	20:54 - TERMINAL M -MAIN			

## Passenger Information

**Passenger:** 1 Jinny Sims

**Ticket number:** 014 2109 065572

**Frequent Flyer Pgm:** Air Canada Aeroplan

**Program number:**

Personal Information

## Purchase Summary

Passenger: 1 Ticket number 014 2109 065572

Date of issue	04-Mar 2019
Fare Amount in Canadian dollars:	375.00
(including <a href="#">navigational &amp; other charges</a> )	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	13.55
Airport Improvement Fee - Canada (SQ)	10.00
Total Fare in Canadian dollars:	284.55A
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00
Ticket particularities:	
CAD363.00 NONREF-BG:AC	
*Fare calculation:	
08MAR19YXS AC YVR Q12.00R363.00CAD375.00 END ROE1.00 PD7.12CA	
6.81XG15.00SQ	
Canadian tax registration numbers:	
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	

Fare Rules Summary

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Baggage Information

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





9

March 4

eTicket Receipt

Prepared For  
SIMS/J Personal Information MRS

RESERVATION CODE	Government Financial Information
ISSUE DATE	04Mar19
TICKET NUMBER	8382146150854
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Mar19	WESTJET WS 3287	VANCOUVER BC, CANADA	PRINCE GEORGE BC, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OA0D0PHS Not Valid Before 07MAR19 Not Valid After 07MAR19
	Operated by: WESTJET ENCORE	Time: 21:50 Terminal MAIN TERMINAL	Time 23:06	

Allowances

Baggage Allowance
YVR to YXS - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC
Carry On Allowances
YVR to YXS - 1 Piece (WS - WESTJET)
Carry On Charges
YVR to YXS - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YVR WS YXS537.00CAD537.00END
Fare	CAD 537.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)



	CAD 27.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 589.18

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001   GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

**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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** Government Financial Information

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMS, J <sup>Personal</sup> <sub>Information</sub>	\$206.15	\$10.31	\$216.46	\$216.46	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P458	22 Mar 2019	15:55 - TRAIL	17:20 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	SIMS, J <sup>Personal</sup> <sub>Information</sub>	BRAVO FARE	\$172.00	\$8.60	\$180.60
1	SIMS, J	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	SIMS, J	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMS, J	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$206.15	\$10.31	\$216.46

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Government Financial Information	\$90.25	Transfer Credit		2985780	
	fluerant, kathleen	\$126.21	MASTERCARD		2985783	151334

Tax Registration: 121386296 RT0001



**Fare Terms and Conditions**

**Bravo Fare**

- 100% non-refundable
- Checked Baggage Fees:
  - For travel on or before April 28, 2019: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
  - For travel on or after April 29, 2019: 1st piece = \$31.50, 2nd piece = \$42.00, 3rd or more/overweight/sized = \$94.50
- Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
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Main Contact Information

Booking reference: Government Financial Information

Name: Mrs J Sims  
E-mail: HOLLY.HUBLEY@GOV.BC.CA  
Payment: CCCAXXXXXX  
CC CAXXXXXX

Customer Care  
Air Canada Reservations  
1-888-247-2262  
Air Canada Flight Information  
1-888-422-7533  
International Reservations  
Alert me of flight changes  
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8250	Vancouver (YVR)	CASTLEGAR (YCG)	DH3	Economy Standard (H)	Confirmed
Operated by:	Wed 20-Mar 2019	Wed 20-Mar 2019			
Air Canada Express-Jazz	14:20 - TERMINAL M -MAIN	15:31			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 Mrs J Sims  
Ticket number: 014 2109 921002  
Frequent Flyer Pgm: Air Canada Aeroplan  
Program number: Personal Information

Purchase Summary



Passenger: 1 Ticket number 014 2109 921002

Date of issue	18-Mar 2019
Fare Amount in Canadian dollars:	320.00
(including <a href="#">navigational &amp; other charges</a> )	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	7.65
Total Fare in Canadian dollars:	160.65A

Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	<del>5.00</del>
Seat Fee(s) in Canadian dollars	11.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	\$11.55 0.55

Ticket particularities:  
CAD308.00 NONREF-BG:AC  
\*Fare calculation:  
20MAR19YVR AC YCG Q12.00R308.00CAD320.00 END ROE1.00 PD7.12CA  
8.96XG5.00SQ  
Canadian tax registration numbers:  
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)  
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)  
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

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Baggage Information

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

16 17

Itinerary / Receipt

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

Main Contact Information

Booking reference: Government Financial Information

Name: Mrs J Personal Information Sims  
E-mail: HOLLY.HUBLEY@GOV.BC.CA  
Payment: CCCAXXXX Government Financial Information  
CC CAXXXX

**Customer Care**  
Air Canada Reservations  
1-888-247-2262  
  
Air Canada Flight Information  
1-888-422-7533  
[International Reservations](#)  
  
Alert me of flight changes  
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8250	Vancouver (YVR)	CASTLEGAR (YCG)	DH3	Economy Standard (H)	Confirmed
Operated by:	Wed 20-Mar 2019	Wed 20-Mar 2019			
Air Canada Express-Jazz	14:20 - TERMINAL M -MAIN	15:31			
Seat number(s) requested:	<span>Personal Information</span>				

Passenger Information

Passenger: 1 Mrs J Personal Information Sims  
Ticket number: 014 2109 921002  
Frequent Flyer Pgm: Air Canada Aeroplan  
Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2109 921002

Date of issue 18-Mar 2019  
Fare Amount in Canadian dollars: 320.00

(including [navigational & other charges](#))

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 7.65

Total Fare in Canadian dollars: 160.65A

Options

Change fee in Canadian dollars 100.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 5.00

Seat Fee(s) in Canadian dollars 11.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 0.55

Ticket particularities:

CAD308.00 NONREF-BG:AC

\*Fare calculation:

20MAR19YVR AC YCG Q12.00R308.00CAD320.00 END ROE1.00 PD7.12CA

8.96XG5.00SQ

Canadian tax registration numbers:

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

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

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

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Baggage Information

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## Control No.

E131081

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Sims, Jinny	Personal Information	(250) 387-9699
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Citizens' Services	Minister	4

<b>5. Date Completed</b> 2019/04/26	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Duties - March 17 to 23, 2019		<b>Headquarters</b> Surrey

PO Box 9068, Stn Prov Govt, Victoria, BC V8W 9E2

16.	17.			18.		19.	20. & 21.	22.	20. & 21.		
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous		
2019	Destination	Castlegar (AC)	Start	End	Km	Cost		Cost		Cost	Describe
03/20	Surrey-Nelson	(AC)	1130	1800		0.00	P/Card 75.00	48.50		133.40	
03/21	Nelson.-Castlegar		0830	1800		0.00		61.00		126.50	
03/22	Trail-Van-Surrey	(PC)	0800	1830		0.00	P/Card 80.00	61.00			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 155.00	\$ 170.50	\$ 259.90	\$ 0.00	\$ 585.40

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
112	32805	34610	5702	3200000	Personal Information	\$ 585.40
112						
112						
112						

[illegible][illegible]

<b>45. Employee Signature (See Audit Trail)</b> - 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	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. <b>Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>
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## Notes for Travel Voucher (Restricted Use) E131081 for Sims, Jinny

1 note(s) returned.

Created On	Author	Note
2019/04/26 13:41:01	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Personal Information  March 20 - Travel from Surrey to YVR fly to Castlegar, travel to Nelson (no breakfast per diem). March 21 - All day meetings in Nelson and then travel to Castlegar (full day per diem). March 22 - Morning meetings in Castlegar, travel to Trail for afternoon meeting. Then fly from Trail to YVR and travel to Surrey (full day per diem).

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March 20/19  
12:07 pm

Taxi to Airport

5702-320000

NEWTON WHALLEY HI-WAY TAXI LTD  
UNIT 107-13115 84 AVE

SURREY, BC V3M1B3  
CAR #68  
(604) 581-1111

TERM ID: C7533365  
EMPLOYEE ID: 773

BATCH#: 213  
SHIFT#: 002

**Sale**

INV#: 0000000006  
VISA

Proximity  
SEQ#: 213001001006

Application Label: Visa Credit

AID: A000000 Personal  
TVR: 00 00 00 00 00 00  
TSI: 00 00 00 00 00 00  
\*\*\*\*\* Government  
Financial  
Information

**Total: CAD\$**

**75.00**

APPROVED 012821  
001/00

20-Mar -19

12:07:09

CUSTOMER COPY  
THANK YOU!



012821

Personal  
cc



March 2012



SIMS J Personal Information

STANDARD ECONOMY/ECONOMIQUE STANDARD  
ETKT0142109921002

Flight/Vol      Date      From/De  
AC 8250 20MAR      VANCOUVER

Frequent Flyer/Voyageur assidu  
Personal Information

Destination  
CASTLEGAR

ZONE 2

Cabin/Cabine  
Y

Flight/Vol  
AC 8250  
CASTLEGAR

Seat/Place

Boarding Time/Heure d'embarquement      13:50 Gate/Porte  
Personal Information

Departure Time/Heure de depart      14:20

Airline Use/A usage interne      0045 YVR062483

Boarding Pass | Carte d'accès à bord

AISLE/COULOIR  
Remarks/Observations  
ACMM



AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE



Security Concern

Security Concern

Security Concern

Nelson, BC

Security  
Concern

Security Concern

ST# Business Information

PST# Business Information

03/21/2019 09:37 AM

Registered To:

Sims, Jinny  
Personal Information

Personal Information

Room # 228-A

Conf #  
Arrival 03/20/19  
Departure 03/21/19

Personal  
Information

Room Type QQ-Two Queen  
Guests 1 / 0

Payment Visa/Master  
Acct XXXX-XXXX-XXXX-XXXX  
Government  
Financial  
Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/20/19	tejindei	RC	ROOM CHRG REVENUE			\$116.00
03/20/19	tejindei	9	AHRT			\$2.32
03/20/19	tejindei	91	PST ON ROOM			\$9.28
03/20/19	tejindei	92	GST ON ROOM			\$5.80
03/21/19	arika	1VS	PAYMENT VISA			\$133.40
Balance Due						\$0.00

Personal Information

Personal Information

\$133.40 Personal  
Information

Government Financial Information

5702- 32000000  
\$ 133.40

Security Concern

Security Concern

March 21

Security Concern

Security Concern

Castlegar B.C. Security Concern  
Security Concern

Security Concern

Invoice #: 337814 Description: Guest Folio

Page: 1

Mail To: Sims  
Personal Information

Res. No. :  
Arrive: 21/03/2019 03:54pm  
Depart: 22/03/2019 08:52am  
Room: ckgn 344  
Rate: .00

Group:  
Guest: Jinny Sims  
Bill To: Sims

Date	Description	Voucher	Amount
21/03/2019	Room Revenue	cgr-344	110.00
21/03/2019	GST	cgr-344	5.50
21/03/2019	Provincial Room Tax	cgr-344	11.00
22/03/2019	Visa	Government Financial Information	-126.50

Bill To: Sims

Balance: .00

Total GST 5.50  
GST Registration # Business Information

Government Financial Information

5702-3200000

Security Concern



March 22  
6:01 pm

RICHMOND TAXI #82  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20122325  
QB2012232501

**SALE**

03-22-2019 03-22-2019 18:01:36  
Acct # Government C  
Exp Date Financial  
Name: SIMS/JINNY Card Type V  
A0000000 Personal Infor  
Visa Credit mati  
on

Trace # G30001 Operator 28  
Inv. # 262  
Auth # 040901 RRN 00146400

Sale \$80.0

TOTAL (\$80.00) \$80.00

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

604-272 1111  
Have a nice ride!  
Book online  
www.rich-taxi.ca  
Book your Taxi through  
Smart Phone/iPhone Andro  
Free App download  
available  
GST # 139442636 RT0001

Taxi from Airport  
to Surrey.

5702-320000

# PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	March 17	/	/	/	/
Mon	March 18	/	/	/	/
Tue	March 19	/	/	/	/
Wed	March 20	no	Lunch/Din./Inc.	5702-3200000	48.5
Thu	March 21	yes	/	5702-3200000	61.0
Fri	March 22	yes	/	5702-3200000	61.0
Sat	March 23	/	/	/	/

170.50

Full Day:	\$	61.00
Breakfast:	\$	12.50
Lunch:	\$	12.50
Dinner:	\$	21.50
Incidentals:	\$	14.50

5750-32MTCCA	/
5702-3200000	170.50



## Control No.

E131082

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Sims, Jinny	Personal Information	(250) 387-9699
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Citizens' Services	Minister	4

<b>5. Date Completed</b> 2019/04/26	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Duties - March 24 to 30, 2019		<b>Headquarters</b> Surrey

PO Box 9068, Stn Prov Govt, Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. <span style="color: red;">0.54</span> Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
03/24	Surrey to Vic (ferry)	1530	1900	63	34.02	155.00	36.00	134.74		
03/25	Overnight Vic	0830	1830		0.00		48.50	134.74		
03/26	Overnight Vic	0830	2100		0.00		48.50	134.74		
03/27	Overnight Vic	0830	2100		0.00		61.00	134.74		
03/28	Vic to Surrey (ferry)	0830	2130	63	34.02	74.70	61.00			

[illegible]

48.	49.	50.	51.	52.	45.	
<b>Client Code</b>	<b>Resp.</b>	<b>Service Line</b>	<b>STOB</b>	<b>Project</b>	<b>Supplier Code</b>	<b>Amount</b>
112	32805	34610	5702	32MTVNC	Personal Information	\$ 297.74
112	32805	34610	5751	32MTCCA		\$ 538.96
112	32805	34610	5750	32MTCCA		\$ 255.00

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 1091.70
--	------------------------	-------------------

<b>45. Employee Signature (See Audit Trail)</b> - 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	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

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

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) E131082 for Sims, Jinny**

1 note(s) returned.

Created On	Author	Note
2019/04/26 14:09:26	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	March 24 - Surrey to Vic (no breakfast or lunch per diem). March 25 - Overnight Vic, full day (no lunch per diem). March 26 - Overnight Vic, full day (no lunch per diem). March 27 - Overnight Vic, full day (full day per diem). March 28 - Full day in Vic, then travel to Surrey (full day per diem).  Personal Information

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March 24  
4:30pm

5702-32MTVNC

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
Master CardGovernment	
*****Financial	155.00
AUTH 193037 66100000011600 3	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

*Bus  
miles*

on Bmo  
Travel Card

m. leage

Surrey to Tsa. - 30  
Swartz Bay to V.c - 33

63  
x 0.54

\$ 34.02

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Mar 2019 16:30:37

1007093 861098  
107065

SEE REVERSE SIDE OF TICKET

March 24 - 27

Security Concern

Security Concern

Victoria, BC, Canada  
Security ConcernMs Jinny Sims  
Personal Information

Canada

Min of Citizen Services

Room : 0641  
 Arrival Date : 03/24/19  
 Invoice No. : 531384  
 Folio No. : Personal Information  
 Conf. No. :  
 Cashier No. : 66  
 Billing Date : 03/28/19  
 A/R Number

Date	Description	Debit	Credit
03/24/19	Room Charge	115.00	
03/24/19	Destination Marketing Fee	1.15	
03/24/19	Provincial Room Tax	12.78	
03/24/19	Room GST	5.81	
03/25/19	Room Charge	115.00	
03/25/19	Destination Marketing Fee	1.15	
03/25/19	Provincial Room Tax	12.78	
03/25/19	Room GST	5.81	
03/26/19	Room Charge	115.00	
03/26/19	Destination Marketing Fee	1.15	
03/26/19	Provincial Room Tax	12.78	
03/26/19	Room GST	5.81	
03/27/19	Room Charge	115.00	
03/27/19	Destination Marketing Fee	1.15	
03/27/19	Provincial Room Tax	12.78	
03/27/19	Room GST	5.81	
03/28/19	Mastercard		538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # Business Information	PST# Business Information	Balance	0.00

Government Financial Information

XX/XX

March 28

To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/03/28**

20'	Undersize Vehi	57.50
1	Adult	17.20

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

Visa	Government	
*****	Financial	74.70
AUTH 078161 10014010 S		
91 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

on Personal cc

+ mileage.

mileage  
Vic to Swartz - 33  
Tsaw. to Surrey - 30

63  
x 0.54

\$34.02

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Mar 2019 18:29:26



SEE REVERSE SIDE OF TICKET

# PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	March 24	/	Dinner/Inc.	5702-32mtcca	36.00 ✓
Mon	March 25	/	Break/Dinner/Inc.	" "	48.50 ✓
Tue	March 26	✓	Break/Dinner/Inc	" "	48.50 ✓
Wed	March 27	yes	/	" "	61.00 ✓
Thu	March 28	yes	/	" "	61.00
Fri	March 29	/	/	/	/
Sat	March 30	/	/	/	/

Full Day:	\$	61.00
Breakfast:	\$	12.50
Lunch:	\$	12.50
Dinner:	\$	21.50
Incidentals:	\$	14.50

5750-32MTCCA	
5702-3000000	

255.00



S702- 32MTVNC

Ferry \$155.00

m.kage 34.02

Ferry 74.70

m.kage 34.02

---

297.74

S751- 32MTCCA

Hotel - 538.96

S750- 32MTCCA

Ru Diem - 255.00

1091.70

FI20EXEDIJ13



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131083

**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.

<b>Name</b> Sims, Jinny		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-9699	
<b>Client Organization</b> Citizens' Services		<b>Job Title</b> Minister		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/04/26		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Duties - March 31, 2019			<b>Headquarters</b> Surrey
<b>12. Mailing Address for Cheque</b> PO Box 9068, Stn Prov Govt Victoria, BC V8W 9E2					
<b>16. Travel Dates</b> 2019 03/31	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b> Km Personal Information	<b>19. Other Transport Costs</b> 17.20
	<b>Destination</b> Surrey to Vic	<b>Start</b> 1530	<b>End</b> 1900	<b>Cost</b>	<b>20. &amp; 21. Meals</b> Cost 36.00
					<b>22. Lodging Costs</b> 134.74
					<b>20. &amp; 21. Miscellaneous</b> Cost Describe
<b>TOTALS OF COLUMNS</b>				<b>36. 0</b> Personal Information	<b>37. \$ 17.20</b>
				<b>38. \$ 36.00</b>	<b>39. \$ 134.74</b>
				<b>40. \$ 0.00</b>	<b>Claim Total 187.94</b> Personal Information
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Personal Information
112	32805	34610	5702 <sup>1</sup>	32MTVNC	<b>Amount</b> 17.20 Personal Information
112	32805	34610	5751	32MTCCA	\$ 134.74
112	32805	34610	5750	32MTCCA	\$ 36.00
<b>Less Travel Advance</b>					
112					
					<b>54. 187.94</b> Personal Information
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - 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.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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

DJ May 10/19

**Notes for Travel Voucher (Restricted Use) E131083 for Sims, Jinny**

2 note(s) returned.

Created On	Author	Note
2019/04/26 15:31:11	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	March 31 - Surrey to Vic (no breakfast or lunch per diem). **Rest of week will be on next travel voucher due to year date restrictions on this program.
2019/04/26 15:42:29	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	Continued on E131084 (covering April 1 to 6)

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5702 32mTVNC

## Personal Information

106676  
SEE REVERSE SIDE OF TICKET



Security Concern

Security Concern

Victoria, BC, Canada  
Security Concern

Ms Jinny Sims  
Personal Information

Canada

Min of Citizen Services

Room : 0543  
Arrival Date : 03/31/19  
Invoice No. : 532538  
Folio No. Personal Information  
Conf. No.  
Cashier No. : 41  
Billing Date : 04/26/19  
A/R Number

5751-32 msc

Date	Description		Debit	Credit
03/31/19	Room Charge	\$134.74	115.00	
03/31/19	Destination Marketing Fee		1.15	
03/31/19	Provincial Room Tax		12.78	
03/31/19	Room GST		5.81	
04/01/19	Room Charge	April 1-3/19 claimed on E131084	129.00	
04/01/19	Destination Marketing Fee		1.29	
04/01/19	Provincial Room Tax		14.33	
04/01/19	Room GST		6.51	
04/02/19	Room Charge		129.00	
04/02/19	Destination Marketing Fee		1.29	
04/02/19	Provincial Room Tax		14.33	
04/02/19	Room GST		6.51	
04/03/19	Room Charge		129.00	
04/03/19	Destination Marketing Fee		1.29	
04/03/19	Provincial Room Tax		14.33	
04/03/19	Room GST		6.51	
04/04/19	Mastercard	XXXX <small>Government Financial Information</small> XX/XX		588.13
Room H/GST Total - 25.34		Total	588.13	588.13
Other H/GST Total - 0.00				
H/GST # <small>Business Information</small>	PST# <small>Business Information</small>	Balance	0.00	

Security Concern

# PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	March 31	/	Dinner / inc	5750-32MTCCA	36.00
Mon	April 1	yes	/	" "	61.00
Tue	April 2	yes	/	" "	61.00
Wed	April 3	yes	/	" "	61.00
Thu	April 4	/	Break/Dinner / inc	" "	49.50
Fri	April 5	/	/	/	/
Sat	April 6	/	/	/	/

Full Day:	\$	61.00
Breakfast:	\$	12.50
Lunch:	\$	12.50
Dinner:	\$	21.50
Incidentals:	\$	14.50

5750-32MTCCA	
5702-3000000	

267.50

5702-32MTVNC

March 3 Ferry  
March 3 ~~March 3~~  
Ferry

~~17.20~~  
~~34.00~~  
17.20

~~68.42~~

5751-32MTCCA

Hotel

538.13

453.39

charges split between  
E131083 and E131084

March 31 134.74

5750-32MTCCA

Per Diem

~~267.50~~

231.5

MARCH 31 24

5702-32MTVNC

March 3 - 17.20

Personal Information

5751-32MTCCA

\$ 134.74

5750-32MTCCA

\$36.00

Personal Information

Personal Information



## Control No.

**E131084**

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Sims, Jinny	Personal Information	(250) 387-9699
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Citizens' Services	Minister	4

<b>5. Date Completed</b> 2019/04/26	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b>	<b>8. Cheque Stub Information</b>
--	-------------------------------	--------------------------------	-----------------------------------

<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial Duties - April 1 to 6, 2019 (Cont'd from E131083)	<b>Headquarters</b> Surrey
--------------------------------------	---	-------------------------------

## 12. Mailing Address for Cheque

PO Box 9068, Stn Prov Govt, Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
04/01	Overnight Vic	0900	2130		0.00		61.00	151.13		
04/02	Overnight Vic	0700	2130		0.00		61.00	151.13		
04/03	Overnight Vic	0830	2100		0.00		61.00	151.13		
04/04	Vic to Surrey	0830	2130		0.00	17.20	48.50			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 17.20	\$ 231.50	\$ 453.39	\$ 0.00	\$ 702.09

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB <sup>1</sup>	Project	Supplier Code	Amount
112	32805	34610	5702	32MTVNC	Personal Information	\$ 17.20
112	32805	34610	5751	32MTCCA		\$ 453.39
112	32805	34610	5750	32MTCCA		\$ 231.50

[illegible][illegible]

<b>45. Employee Signature (See Audit Trail)</b> - 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	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

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

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



**Notes for Travel Voucher (Restricted Use) E131084 for Sims, Jinny**

1 note(s) returned.

Created On	Author	Note
2019/04/26 15:41:11	Fleurant, Kathleen (IDIR\KFLEURAN) Kathleen.Fleurant@gov.bc.ca	....Continued from March 31 TV E131083  April 1 - Overnight Vic, full day (full day per diem). April 2 - Overnight Vic, full day (full day per diem). April 3 - Overnight Vic, full day (full day per diem). April 4 - Full day in Vic, then travel to Surrey (no lunch per diem). <small>Personal Information</small>

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Security Concern

Security Concern

Victoria, BC, Canada  
Security Concern

Ms Jinny Sims  
Personal Information

Canada

5751-32 msc

Min of Citizen Services

Room : 0543  
Arrival Date : 03/31/19  
Invoice No. : 532538  
Folio No. :  
Conf. No. :  
Cashier No. : 41  
Billing Date : 04/26/19  
A/R Number

Date	Description	Debit	Credit
03/31/19	Room Charge	115.00	
03/31/19	Destination Marketing Fee	1.15	
03/31/19	Provincial Room Tax	12.78	
03/31/19	Room GST	5.81	
04/01/19	Room Charge	129.00	
04/01/19	Destination Marketing Fee	1.29	
04/01/19	Provincial Room Tax	14.33	
04/01/19	Room GST	6.51	
04/02/19	Room Charge	129.00	
04/02/19	Destination Marketing Fee	1.29	
04/02/19	Provincial Room Tax	14.33	
04/02/19	Room GST	6.51	
04/03/19	Room Charge	129.00	
04/03/19	Destination Marketing Fee	1.29	
04/03/19	Provincial Room Tax	14.33	
04/03/19	Room GST	6.51	
04/04/19	Mastercard		588.13
Room H/GST Total - 25.34		<b>Total</b>	<b>588.13</b>
Other H/GST Total - 0.00			<b>588.13</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>

03/31 claimed on E131083

\$151.13 x 3 nights = \$453.39

Government  
Financial Information

XX/XX

5702-32mTVNC

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

1	Adult	17.20
---	-------	-------

17.20

Government

\*\*\*\*\*Financial

AUTH 066181 INFORMATION  
01 APPROVED - THANK YOU 027

01 APPROVED - FRANK J. ...

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 04 Apr 2019 18:25:53



1005018 092428

105428  
SEE REVERSE SIDE OF TICKET

## Personal Information

# PER DIEMS

	Date	Full day	Misc (Describe)	5750-32MTCCA or 5702-3200000	Total
Sun	March 31	Pd on E131083	Dinner / inc	5750-32MTCCA	36.00
Mon	April 1	Yes	/	" "	61.00
Tue	April 2	Yes	/	" "	61.00
Wed	April 3	Yes	/	" "	61.00
Thu	April 4	/	Break/Dinner / inc	" "	48.50
Fri	April 5	/	/	/	/
Sat	April 6	/	/	/	/

Full Day:	\$	61.00
Breakfast:	\$	12.50
Lunch:	\$	12.50
Dinner:	\$	21.50
Incidentals:	\$	14.50

5750-32MTCCA	
5702-3000000	

267.50



5702 - 32MT VNC

March 3 Ferry  
March 3 Mileage  
Ferry

~~17.20~~  
~~34.00~~  
17.20

~~68.42~~

5751 - 32MT CCA

Hotel

588.13

9153.39

April 1-3/19

\$588.13 total hotel charges split been E131083 and E131084

~~March 317 131.74~~

5750 - 32MT CCA

\$267.50 total meal per diems split been E131083 and E131084

Per Diem

~~267.50~~

231.5

Personal Information

Personal Information

Mindy Bansal  
Canada

Room No. : 044  
Arrival : 04-26-19  
Departure : 04-28-19  
Page No. : 1 of 2  
Folio No.  
Conf. No.

Personal Information

## INFORMATION INVOICE

Group Code :  
Company Name :

Personal Information

04-30-19

Date	Description		Charges	Credits
04-26-19	Deposit	Government Financial Information		318.99
04-26-19	Mastercard			<u>361.25</u>
	Government Financial Information			\$680.24
04-26-19	Room		267.20	
04-26-19	Hotel Tax		8.02	
04-26-19	PST	2 guests: Mindy Bansal and Minister Sims email confirmation dated May 30/19 from MO, attached	21.38	
04-26-19	Resort Fee		26.72	
04-26-19	GST	Mindy Bansal = \$340.12	14.70	
04-26-19	LivClean Eco-Stay Program	Minister Sims = \$340.12	2.00	
04-26-19	GST		0.10	
04-27-19	Room		267.20	
04-27-19	Hotel Tax		8.02	
04-27-19	PST		21.38	
04-27-19	Resort Fee		26.72	
04-27-19	GST		14.70	
04-27-19	LivClean Eco-Stay Program	\$340.12 x 2 nights - \$680.24	2.00	
04-27-19	GST		0.10	

Ministers Approval

Security Concern  
Security Concern

Vernon, BC  
Security Concern

HST# Business Information

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Itinerary / Receipt

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

Main Contact Information

Name: Mrs J Personal Information Sims ✓  
E-mail: HOLLY.HUBLEY@GOV.BC.CA  
Payment: CCCAXXXXX Government Financial Information  
CC CAXXXXX

Booking reference: Government Financial Information

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262  
  
**Air Canada Flight Information**  
1-888-422-7533  
[International Reservations](#)  
  
Alert me of flight changes  
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8422	Vancouver (YVR) ✓	Kelowna (YLW)	DH4	Economy Standard (Q)	Confirmed
Operated by:	Thu 25-Apr 2019	Thu 25-Apr 2019			
Air Canada Express-Jazz	21:35 - TERMINAL M -MAIN	22:31			
Seat number(s) requested:	<small>Personal Information</small>				

Passenger Information

Passenger: 1 Mrs J Personal Information Sims  
Ticket number: 014 2111 633916  
Frequent Flyer Pgm: Air Canada Aeroplan  
Program number: Personal Information

Purchase Summary

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Itinerary / Receipt

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

Main Contact Information

Name: Mrs J <sup>Personal Information</sup> Sims ✓  
E-mail: HOLLY.HUBLEY@GOV.BC.CA  
Payment: CCCAXXXXX <sup>Government Financial Information</sup>  
CC CAXXXXX

Booking reference:

Customer Care  
Air Canada Reservations  
1-888-247-2262  
  
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1-888-422-7533  
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Alert me of flight changes  
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Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8422	Vancouver (YVR) ✓	Kelowna (YLW)	DH4	Economy Standard (Q)	Confirmed
Operated by:	Thu 25-Apr 2019	Thu 25-Apr 2019			
Air Canada Express-Jazz	21:35 - TERMINAL M -MAIN	22:31			
Seat number(s) requested:	<sup>Personal Information</sup>				

Passenger Information

Passenger: 1 Mrs J <sup>Personal Information</sup> Sims  
Ticket number: 014 2111 633916  
Frequent Flyer Pgm: Air Canada Aeroplan  
Program number: <sup>Personal Information</sup>

Purchase Summary



Passenger: 1 Ticket number 014 2111 633916

Date of issue

18-Apr 2019

Fare Amount in Canadian dollars:

224.00

(including [navigational & other charges](#))

Taxes, Fees & Charges

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

2.60

Total Fare in Canadian dollars:

Options

Change fee in Canadian dollars

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

Seat Fee(s) in Canadian dollars

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

Ticket particularities:

CAD212.00 NONREF-BG:AC

\*Fare calculation:

25APR19YVR AC YLW Q12.00R212.00CAD224.00 END ROE1.00 PD7.12CA  
9.21XG5.00SQ

Canadian tax registration numbers:

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

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

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



Fare Rules Summary

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

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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



Flight from Van - Kel.

Credit used on Flight van to Kel

AIR CANADA 

Used April 18

\*CREDIT\*

Expires DEC 3 2019

2

## Itinerary / Receipt

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

### Main Contact Information

### Booking reference

Government Financial Information

Name: **Mrs J** Personal Information **Sims**  
E-mail: **DOMINIQUE.GERVAIS@GOV.BC.CA**  
Payment: **CC CAXXXXXX** Government Financial Information

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
ACOPEN	(QET) Tue 03-Dec 2019	(QEU) Tue 03-Dec 2019		Economy (Y)	Open

### Passenger Information

Passenger: 1 **Mrs J** Personal Information **Sims**  
Ticket number: **014 2104 387788**  
Frequent Flyer Pgm: Air Canada Aeroplan  
Program number: Personal Information

### Purchase Summary

Passenger: 1 Ticket number 014 2104 387788

Date of issue  
Fare Amount in Canadian dollars:  
(including [navigationnal & other charges](#))  
Taxes, Fees & Charges

03-Dec 2018  
172.00

Flight from Van - Kel.

Credit used on Flight van to Kel

AIR CANADA 

Used April 18

\*CREDIT\*

Expires DEC 3 2019

2

## Itinerary / Receipt

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

### Main Contact Information

### Booking reference

Government  
Financial Information

Name: **Mrs J** Personal Information **Sims**  
E-mail: **DOMINIQUE.GERVAIS@GOV.BC.CA**  
Payment: **CC CAXXXXXX** Government Financial Information

**Customer Care**  
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1-888-247-2262

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1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
ACOPEN	(QET) Tue 03-Dec 2019	(QEU) Tue 03-Dec 2019		Economy (Y)	Open

### Passenger Information

Passenger: 1 **Mrs J** Personal Information **Sims**  
Ticket number: **014 2104 387788**  
Frequent Flyer Pgm: Air Canada Aeroplan  
Program number: Personal Information

### Purchase Summary

Passenger: 1 Ticket number 014 2104 387788

Date of issue  
Fare Amount in Canadian dollars:  
(including [navigationnal & other charges](#))  
Taxes, Fees & Charges

03-Dec 2018  
172.00



Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	9.21
Airport Improvement Fee - Canada (SQ)	5.00

**Total Fare in Canadian dollars:** 193.33

Ticket particularities:  
AC ONLY/NONREF/CHGFEE -BG:AC

\*Fare calculation:  
11DEC18YVR AC YYJ Q12.00R160.00CAD172.00 END ROE1.00

Canadian tax registration numbers:  
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)  
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)  
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

*This flight was created for April 26 & then used for Kelowna to Vancouver*

## Fare Rules Summary

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

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

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

Baggage Information for: <b>Jogindera Sims</b>	
Air Canada baggage rules apply. For flight(s): ACOPEN	1st bag: 30.00 CAD + taxes* per direction 2nd bag: 50.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.



Booking Confirmation

4 & 5 for flight cost  
9 & 13 for seat selection

STOB 5712  
Personal Information

Government  
Financial  
Booking Reference: Information

Date of issue: 18 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.

- Depart

Economy - Standard

Sunday  
28 Apr, 2019

10:40  
**Kelowna**  
(YLW), BC



11:35  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC1185

0hr55  
Economy V  
Operated by: Air Canada | **A319-100** |  
 Wi-Fi

Passengers

**J. Sims**  
Personal Information

**Ticket Number**  
0142111634607

(5) ✓

Air Canada - Aeroplan

Personal  
Information

**Mindy Bansal**

**Ticket Number**  
0142111634608

(4) ✓

**Seats** Personal  
AC1185 Information

**Seats**  
AC1185



Purchase summary

MasterCard  
\*\*\*\*\* Government  
Amount \$505.31  
Tax information  
GST no. 10009-2287 RT0001  
\$24.07

Government Financial Information

2 adults

Base Fare 191.00  
Surcharges 12.00

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

Total airfare and taxes before options (per passenger)  
Number of passengers  
Total

11.51  
7.12  
20.00  
\$241.63  
X 2  
\$483.26

Personal Information  
J. Pers  
Mindy B. Pers  
AC1185 - Standard Seat (Middle)  
Goods and Services Tax - Canada no. 100092287 RT0001  
Total with options and seat selection fee:  
GRAND TOTAL (Canadian dollars)

11.00  
10.00  
1.05  
\$605.31  
\$505.31

Government Financial Information

Government Financial Information



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  
minutes<sup>1</sup>

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.