

Minister's Quarterly Travel Expense Summary

Name: Honourable Doug Donaldson

Quarter: 2019 April to June

Portfolio: Forests, Lands, Nat Res Ops & Rural Dev

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 10,657.48

Other Travel in Province: \$ 6,778.64

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 17,436.12

Travel expenses fiscal year-to-date: \$ 17,436.12



Control No.

E131011

Name	Employee ID	Phone Number
Donaldson, Doug	Personal Information	(250) 387-6240
Client Organization	Job Title	Travel Group Code
Forests, Lands, Natural Resource Operations and Rural Dev	Minister	4

5. Date Completed 2019/04/12		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Hazelton	
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates 2019	17. Places Travelled *PCard Destination Start End			18. Personal Vehicle Use Km Cost		19. Other Transport Costs	20. & 21. Meals Cost
03/18	* Hazelton to Van (AC) 1700 2359			75 40.50			22. Lodging Costs 303.45
03/19	* Van to Kamloops (AC) 0730 2359						138.04
03/20	Kamloop/Kelowna 0700 2359						122.96
03/21	* Kelowna to Hazel (AC) 0700 2100			75 40.50			
TOTALS OF COLUMNS				36. \$ 81.00	37. \$ 0.00	38. \$ 181.50	39. \$ 564.45
				40. \$ 0.00	Claim Total \$ 826.95		
48. Client Code 128 128 128 128	49. Resp. 71000	50. Service Line 40001	51. STOB 5702	52. Project 7100000	45. Supplier Code Government Financial Information		Amount \$ 826.95
Less Travel Advance 128							
						54. \$ 826.95	
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.						AMOUNT DUE TO EMPLOYEE	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Date Signed	

Notes for Travel Voucher (Restricted Use) E131011 for Donaldson, Doug

3 note(s) returned.

Created On	Author		Note
2019/04/12 14:34:30	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	March 18 2018 drove personal vehicle Hazelton to Smithers 75km. Air Canada #8565 Smithers to Vancouver (part of multi city flight purchased on AC PCard \$600.86 and change fee of \$105.00) Overnight in Hotel paid \$ 303.45 on AMEX. Claimed Dinner. March 19, 2018- Van to Kamloops for mtgs. Part of multi city flight noted above Air Canada # 8190 Van-Kamloops. Ground Trans provided by MA in rental. Overnight in Hotel paid \$138.04 on AMEX. Claimed bkfst, dinner.
2019/04/12 14:42:11	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	March 20-2018 Mtgs in Logan lake, Merritt, Kelowna. Ground Trans provided by MA in rental car. Overnight in Hotel paid \$ 122.96 on AMEX. Claimed dinner
2019/04/12 14:56:16	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	March 21- Mtgs in Kelowna, ground trans provided by MA. Air Canada # 8417 Kelowna to Van and # 8564 Van to Smithers purchased on AC pcard \$ 320.38. Drove 75km Smithers to Hazelton in personal vehicle, claimed full day.

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Security Concern

Richmond, BC, Security Concern

Room : 1132
Folio # : Personal Information
Invoice # :
Cashier # : 225705
Page # : 1 of 1

Govt BC
Mr Doug Donaldson
Personal Information

Arrival : 03-18-19
Departure : 03-19-19

Date	Description	Additional Information	Charges	Credits
Personal Information				
03-18-19	Room Charge		259.00	
03-18-19	Destination Marketing Fee		2.59	
03-18-19	Municipal Room tax		7.85	
03-18-19	Provincial Room tax		20.93	
03-18-19	Room GST		13.08	
03-19-19	American Express	Government Financial Information XX/XX	Personal Information	
Total				
Balance Due			0.00	

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

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Kamloops Bc Security Concern

Doug/Minister Donaldson
Personal Information

Room: 227
Room Type: EXKS
Number of Guests: 1
Rate: \$119.00
Clerk: AAP

Arrive: 19Mar19 Time: 05:18PM Depart: 20Mar19 Time: 12:34PM Folio Number Personal Information

DATE	DESCRIPTION	CHARGES	CREDITS
19Mar19	Room Charge	119.00	
19Mar19	Gst - Business Information	5.95	
19Mar19	Occupancy Sales Tax	9.52	
19Mar19	City Tax	3.57	
20Mar19	American Express		138.04
Card #: Government Financial Information			
Amount: 138.04 Auth: 561708 Signature on File			
This card was electronically swiped on 19Mar19			
BALANCE:		0.00	

Security Concern

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Kelowna, Security Concern
Security Concern

Doug Donaldson
Personal Information

Receipt

Invoice date 3/29/2019
Our reference Personal Information
GST Number Business Information

Guest	Doug Donaldson	Arrival	3/20/2019	Departure	3/21/2019	Room	545
Date	Description	Quantity	Unit Price	Total ()			
Personal Information							
3/20/2019	Room Charge	1	106.00				106.00
3/20/2019	GST Room Taxes 5%	1	5.30				5.30
3/20/2019	Provincial Room Tax 8%	1	8.48				8.48
3/20/2019	Municipal Room Tax 3%	1	3.18				3.18
				Total invoice		Personal Information	
3/21/2019	American Express						

Personal Information

Subtotal

Security Concern



Control No.

E131032

Name	Employee ID	Phone Number
Donaldson, Doug	Personal Information	(250) 387-6240
Client Organization	Job Title	Travel Group Code
Forests, Lands, Natural Resource Operations and Rural Dev	Minister	4

2013/04/10	2020	
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Hazelton

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
04/15	Victoria	0700	2359		0.00		66.00			Supplemental to c
04/15	Vancouver	0700	2359		0.00		37.00			Supplemental to c

Supplemental to claim E130604
Supplemental to claim E130616

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
128	71000	40001	5702	7100000	Government Financial	\$ 37.00
128	71000	40001	5702	71MTVNC	Information	\$ 66.00
128						
128						

[illegible]

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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2019-04-17

Notes for Travel Voucher (Restricted Use) E131032 for Donaldson, Doug

1 note(s) returned.

Created On	Author	Note
2019/04/16 10:03:00	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	December 12, 2018 Yellowcab Victoria to airport \$66 on AMEX should have been claimed with Travel Voucher # E130604. Jan 31, 2019 YellowCab dwntwn Vancouver to YVR paid \$37 on AMEX. Should have been claimed with Travel Voucher # E130616

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH2185240026

**** PURCHASE ****

12-12-2018 15:27:40
Acct # Government Financial Information C
Exp Date **/** Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Operator: 026
Trace # 4266
Inv. # 026
Auth # 806936 RRN 001676005

Total \$66.00

(000) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB #218
1441 CLARK DR
VANCOUVER

Government Financial Information

CARD

CARD TYPE AMEX

DATE 01/31

TIME 17:00:40

CLERK ID 5

RECEIPT NUMBER

C85000075-001-017-214-0

PURCHASE

TOTAL

\$37.00

Date: Jan 31, 2019

Receipt amount \$37.00 (no tip included)

NR19EXESLP04



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131034

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 Donaldson, Doug				Employee ID Personal Information		Phone Number (250) 387-6240	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Minister		Travel Group Code 4	
5. Date Completed 2019/04/16		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Hazelton	
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates 2019	17. Places Travelled *PCard			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
03/24	* Hazelton to Vic (AC)	1800	2359	75	40.50		
03/25	Victoria	0700	2359		0.00		61.00
03/26	Victoria	0700	2359		0.00		61.00
03/27	Victoria	0700	2359		0.00		61.00
03/28	* Victoria to Van (AC)	0700	2359		0.00	65.00	61.00
03/29	* Van to Hazelton (AC)	0700	1030	75	40.50		27.00
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 81.00	\$ 65.00	\$ 271.00	303.45
							40.
							\$ 0.00
							Claim Total
							\$ 417.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
128	71000	40001	5702	71MTVNC	Government Financial Information		\$ 146.00
128	71000	40001	5750	71MTCCA			\$ 271.00
128							
128							
Less Travel Advance							
128							
						54.	
						\$ 417.00	
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 1050-06Audited 2019Apr29
SLP

Notes for Travel Voucher (Restricted Use) E131034 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2019/04/16 10:59:27	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	March 24- Drove personal Vehicle 75km Hazelton to Smithers airport. Air Canada # 8565 Smithers to Van purchased on AC pcard \$147 and used flight credit (\$258.30) Air Canada #8081 Van to Vic on Ac Pcard \$466.33. March 25- Victoria for sitting of legislature, claimed full day. March 26- Victoria for sitting of legislature, claimed full day. March 27- Victoria for sitting of legislature, claimed full day.
2019/04/16 11:02:21	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	March 28- Vic to Van as part of journey home. Yellow cab Legislature to Aiport paid \$ 65 on AMEX. AC#8080 Vic to Van on AC pcard \$112.13 change fee and used flight credit. Overnight in Hotel paid \$303.45 on AMEX. Claimed full day. Marcy 29th- Van to Hazelton AC# 8560 Van to Smithers (part of fare noted above) Drove personal vehicle 75km to hazelton. Claimed Bkfst

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GH2185240053

**** PURCHASE ****

03-28-2019 19:23:56
Acct # Government Financial Information C
Exp Date **/** Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Operator: 153
Trace # 9488
Inv. # 153
Auth # 864051 RRN 001771003

Total \$65.00

(000) APPROVED-THANK YOU

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250-381-2222

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Security Concern

Richmond, BC

Security Concern

Room : 1132
 Folio # : Personal Information
 Invoice # :
 Cashier # : 225641
 Page # : 1 of 1

Govt BC
 Mr Doug Donaldson
 Government Financial Information

Arrival : 03-28-19
 Departure : 03-29-19

Date	Description	Additional Information	Charges	Credits
03-28-19	Room Charge		259.00	
03-28-19	Destination Marketing Fee		2.59	
03-28-19	Municipal Room tax		7.85	
03-28-19	Provincial Room tax		20.93	
03-28-19	Room GST		13.08	
03-29-19	American Express	Government Financial Information XX/XX		303.45
Total			303.45	303.45
Balance Due			0.00	

GST Summary

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

Security Concern



Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 04 Mar, 2019

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

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

- Depart

Economy - Standard

Sunday
31 Mar, 2019

19:40
Smithers
(YYD), BC



21:27
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8565

1hr47
Economy A
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

1hr33

Sunday
31 Mar, 2019

23:00
Vancouver
Vancouver Int. (YVR), BC
Terminal M



23:29
Victoria
Victoria Int. (YYJ), BC

AC8087

0hr29
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr49

Passengers

Douglas Donaldson

Ticket Number
0142109072287

Air Canada - Aeroplan
Government Financial
Information

Seats
AC8565 Personal Information
AC8087



Purchase summary

5

MasterCard
Government Financial
Information
Amount paid: \$290.98

Tax information
GST no. 10009-2287 RT0001
\$13.86

1 adult



Air Transportation Charges

Base Fare - Economy - Standard	227.00
Surcharges	18.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	13.86
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options	\$290 ⁹⁸
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GRAND TOTAL (Canadian dollars)	\$290 ⁹⁸
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Check-in and boarding gate deadlines

Within Canada

90

minutes¹

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes¹

Boarding gate deadline

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

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



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 04 Mar, 2019

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Depart

Economy - Standard

Sunday
07 Apr, 2019

19:40
Smithers
(YYD), BC



21:27
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8565

1hr47
Economy A
Operated by: Air Canada Express -
Jazz | Dash 8-300

Layover in Vancouver

1hr33

Sunday
07 Apr, 2019

23:00
Vancouver
Vancouver Int. (YVR), BC
Terminal M



23:29
Victoria
Victoria Int. (YYJ), BC

AC8087

0hr29
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr49

Passengers

Douglas Donaldson

Ticket Number
0142109082438

Air Canada - Aeroplan
Government Financial Information

Seats
AC8565
AC8087
Personal Information



Purchase summary

MasterCard Government Financial Information

Amount paid: \$290.98

Tax information

GST no. 10009-2287 RT0001

\$13.86

1 adult



Air Transportation Charges

Base Fare - Economy - Standard

227.00

Surcharges

18.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

13.86

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options:

\$290⁹⁸

GRAND TOTAL (Canadian dollars)

\$290⁹⁸



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

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.

7



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 04 Mar, 2019

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

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- Depart

Economy - Standard					
Thursday 04 Apr, 2019	20:20 Victoria Victoria Int. (YYJ), BC		20:49 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8080	0hr29 Economy L Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		11hr16
Friday 05 Apr, 2019	08:05 Vancouver Vancouver Int. (YVR), BC Terminal M		09:50 Smithers (YYD), BC	AC8560	1hr45 Economy A Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration		13hr30

Passengers

Douglas Donaldson	Seats
Ticket Number	AC8080 Personal Information
0142109074643	AC8560
Air Canada - Aeroplan	
Personal Information	



Purchase summary

MasterCard Government Financial Information

Amount paid: \$356.21

Tax information

GST no. 10009-2287 RT0001
\$16.96

1 adult



Air Transportation Charges

Base Fare - Economy - Standard

275.00

Surcharges

30.00



Taxes, fees, and charges

Goods and Services Tax - Canada no. 100092287 RT0001

16.96

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

20.00

Total airfare and taxes before options

\$356²¹

GRAND TOTAL (Canadian dollars)

\$356²¹



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

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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



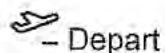
Booking Confirmation

Government Financial
Booking Reference Information

Date of issue: 06 Mar, 2019

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

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Economy - Standard

Wednesday
03 Apr, 201920:20
Victoria
Victoria Int. (YYJ), BC20:49
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8080

0hr29
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Douglas DonaldsonTicket Number
0142109222697Air Canada - Aeroplan
Personal InformationSeats
AC8080 Personal Information

Purchase summary

MasterCard
Government Financial Information

Amount paid: \$113.53

Tax information

GST no. 10009-2287 RT0001
\$5.41

1 adult

Air Transportation Charges

Base Fare - Economy - Standard

74.00

Surcharges

12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

5.41

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$113.53

GRAND TOTAL (Canadian dollars)

\$113.53

9



Booking Confirmation

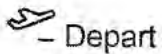
Government Financial Information

Booking Reference:

Date of issue: 06 Mar, 2019

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

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Economy - Standard

Friday
12 Apr, 2019

08:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M



09:50
Smithers
(YYD), BC

AC8560

1hr45
Economy A
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Douglas Donaldson

Seats
AC8560
Personal Information

Ticket Number
0142109217519

Air Canada - Aeroplan
Security Concern



Purchase summary

MasterCard
Personal Information

Amount paid: \$242.68

Tax information

GST no. 10009-2287 RT0001
\$11.56

Air Transportation Charges

Base Fare - Economy - Standard

Surcharges

Taxes, Fees and Charges

Goods and Services Tax - Canada inc. 100092287 RT0001

Air Travellers Security Charge - Canada

Airport Improvement Fee - Canada

Total Airfare and taxes before options

GRAND TOTAL (Canadian dollars)

1 adult

201.00

18.00

11.56

7.12

5.00

\$242.68

\$242.68

10

Silverio, Lisa FLNR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: March 7, 2019 2:26 PM
To: Silverio, Lisa FLNR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information**Account**

Customer #

Name

Company

Government Financial Information

Doug Donaldson

Mia Stikine

Booking**Government Financial Information****Thursday, March 7, 2019****730****19:00 Victoria Harbour (Downtown)****19:35 Vancouver Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Full-Fare****Doug Donaldson, Male****[Add to Calendar](#)**

Invoice #396067

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the

1112



Booking Confirmation

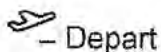
Government Financial Information

Booking Reference:

Date of issue: 22 Nov, 2018

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Economy - Standard

Friday
08 Mar, 2019

08:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M



09:57
Smithers
(YYD), BC

AC8560

1hr52
Economy M
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Douglas Donaldson

Ticket Number
0142109302378

Air Canada - Aeroplan
Personal Information

Seats
AC8560 Personal Information

Purchase summary

Tax information
GST no. 10009-2287 RT0001
\$5.25

Additional Charges
adult

Air Transportation Charges

Base Fare	27.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.25
Total Additional Fare - per passenger	27.25
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	132.25

Seat Selection

DOUGLAS Donaldson AC8560 Personal Information	0.00
GRAND TOTAL(Canadian dollars)	\$132.25

13



Booking Confirmation

Booking Reference: **Government Financial Information**

Date of Issue: 27 Feb, 2019

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

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- Flight 1

Economy - Standard

Monday
18 Mar, 2019

19:40
Smithers
(YYD), BC



21:28
Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr48
Economy S
Operated by: Air Canada Express -
Jazz | Dash 8-300

- Flight 2

Economy - Flex

Tuesday
19 Mar, 2019

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




09:39
Kamloops
(YKA), BC



0hr49
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Douglas Donaldson**

Ticket Number
0142109274527

Air Canada - Aeroplan
Personal Information

Seats
AC8565 **Personal Information**
AC8190



Purchase summary

13

Tax information

GST no. 10009-2287 RT0001
\$5.00

Additional Charges

adult

Air Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	105.00

Seat selection

DOUGLAS donaldson
AC8190

Personal Information

GRAND TOTAL(Canadian dollars)

0.00

\$105⁰⁰



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

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

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

14



Booking Confirmation

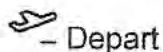
Government Financial Information

Booking Reference:

Date of issue: 07 Mar, 2019

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

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Depart

Economy - Standard

Thursday
21 Mar, 2019

14:30
Kelowna
(YLW), BC



15:29
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8417

0hr59
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr56

Thursday
21 Mar, 2019

17:25
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:17
Smithers
(YYD), BC

AC8564

1hr52
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

4hr47

Passengers

Douglas Donaldson

Ticket Number
0142109288858

Air Canada - Aeroplan
Personal Information

Seats
AC8417 Personal Information
AC8564



Purchase summary

MontairCard Government Financial Information

Amount paid: \$320.38

Tax information

GST no. 10009-2287 RT0001
\$15.26

1 adult



Air Transportation Charges

Base Fare - Economy - Standard

265.00

Surcharges

15.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

15.26

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$320³⁸

GRAND TOTAL (Canadian dollars)

\$320³⁸



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 210 minutes



Personal Information

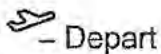
Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 06 Mar, 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.

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- Depart

Economy - Flex

Friday
12 Apr, 201918:10
Vancouver
Vancouver Int. (YVR), BC
Terminal M19:45
Terrace
(YXT), BC

AC8242

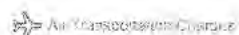
1hr35
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

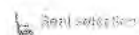
Douglas Donaldson

Seats
AC8242 Personal InformationTicket Number
0142109575471Air Canada - Aeroplan
Personal Information

Purchase summary

Tax information
GST no. 10009-2287 RT0001
\$5.00Additional Charges
adult

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	105.00



DOUGLAS Donaldson AC8242 Personal Information	0.00
GRAND TOTAL(Canadian dollars)	\$105.00

17119



Personal Information

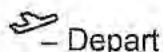
Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: 04 Feb, 2019

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Economy - Standard

Sunday
24 Mar, 2019

19:40
Smithers
(YYD), BC



21:28
Vancouver
Vancouver Int. (YVR), BC
Terminal M



1hr48
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Douglas Donaldson

Seats
AC8565 Personal Information

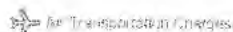
Ticket Number
0142109620350

Air Canada - Aeroplan
Personal Information

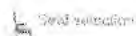
Purchase summary

Tax information
GST no. 10009-2287 RT0001
\$7.00

Additional Charges
adult



Base Fare	40.00
Goods and Services Tax - Canada no. 100092287 RT0001	2.00
Total Additional Fare - per passenger	42.00
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	147.00



DOUGLAS Donaldson AC8565 Personal Information	0.00
GRAND TOTAL (Canadian dollars)	\$147.00



Booking Confirmation

16

Government Financial Information

Booking Reference:

Date of issue: 04 Mar, 2019

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- Depart

Economy - Standard

Friday
03 May, 2019

17:35
Kamloops
(YKA), BC



18:26
Vancouver
Vancouver Int. (YVR), BC
Terminal M


AC8195

0hr51
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr44

Friday
03 May, 2019

19:10
Vancouver
Vancouver Int. (YVR), BC
Terminal M



20:40
Smithers
(YYD), BC


AC8564

1hr30
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr05

Passengers

 **Douglas Donaldson**

Seats
AC8195
AC8564
Personal Information

Ticket Number
0142109623661

Air Canada - Aeroplan
Personal Information



Purchase summary

19

Tax information

GST no. 10009-2287 RT0001
\$5.00

Additional Charges

adult

Air Transportation Charges

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	105.00

Seal selection

DOUGLAS Donaldson	
AC8195	0.00
AC8564	0.00
GRAND TOTAL(Canadian dollars)	\$105 ⁰⁰



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

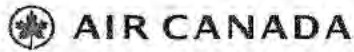
15

minutes

Boarding gate deadline

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

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



20

Personal Information

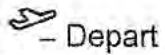
Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 13 Mar, 2019

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Economy - Standard

Thursday
02 May, 2019

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



21:48
Kamloops
(YKA), BC

AC8196

0hr48
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Douglas Donaldson

Seats **Personal Information**
AC8196

Ticket Number
0142109618905

Air Canada - Aeroplan
Government Financial Information



Purchase summary

MasterCard
Government Financial
Information
Amount paid: \$156.58
Tax information
GST no. 10009-2287 RT0001
\$7.46

1 adult

Air Transportation Charge

Base Fare - Economy - Standard

125.00

Surcharges

12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

7.46

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$156.58

GRAND TOTAL (Canadian dollars)

\$156.58



21

Personal Information

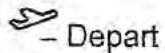
Booking Confirmation

Government Financial
Booking Reference Information

Date of issue: 13 Mar, 2019

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Economy - Latitude					
Sunday 24 Mar, 2019	21:55 Vancouver Vancouver Int. (YVR), BC Terminal M		22:25 Victoria Victoria Int. (YYJ), BC	 AC8081	0hr30 Economy B Operated by: Air Canada Express - Jazz C400

Passengers

Douglas Donaldson	Seats AC8081	Personal Information
Ticket Number 0142109620598		
Air Canada - Aeroplan Personal Information		



Purchase summary

MasterCard Government Financial Information		1 adult
Amount paid: \$466.33	Air Transportation Charges	
Tax information GST no. 10009-2287 RT0001 \$22.21	Base Fare - Economy - Latitude	420.00
	Surcharges	12.00
	Taxes / Airport charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	22.21
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	\$466 ³³
	GRAND TOTAL (Canadian dollars)	\$466 ³³

23



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
DONALDSON, DOUGLAS	\$255.27	\$12.77	\$268.04	\$268.04	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P841	19 Mar 2019	09:35 - VANCOUVER - SOUTH	10:34 - PORT HARDY	BEECH 1900	CANCELLED
2	8P551	10 May 2019	08:15 - VANCOUVER - SOUTH	09:25 - WILLIAMS LAKE	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	DONALDSON, DOUGLAS	Leg Cancellation Charge	\$75.00	\$3.75	\$78.75
2	DONALDSON, DOUGLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
2	DONALDSON, DOUGLAS	GOVERNMENT BRAVO	\$134.00	\$6.70	\$140.70
2	DONALDSON, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
2	DONALDSON, DOUGLAS	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	DONALDSON, DOUGLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	DONALDSON, DOUGLAS	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$255.27	\$12.77	\$268.04

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 February 2019	Lisa Silverio	\$188.11	MASTERCARD		2972306	131700
26 March 2019	Lisa Silverio	\$79.93	MASTERCARD		2991425	131958

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Bravo Fare

- 100% non-refundable
- Checked Baggage Fees:

27 + 28



Personal Information

Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 04 Mar, 2019

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- Depart

Economy - Standard

Sunday
05 May, 2019

15:25
Smithers
(YYD), BC



16:57
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8563

1hr32
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

2hr08

Sunday
05 May, 2019

19:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:34
Victoria
Victoria Int. (YYJ), BC

AC8077

0hr29
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Total duration

4hr09

Passengers

Douglas Donaldson

Ticket Number
0142110777289

Air Canada - Aeroplan
Personal Information

Seats
AC8563 **Personal Information**
AC8077

27+28



Purchase summary

Tax information
GST no. 10009-2287 RT0001
\$6.95

Additional Charges
adult

Air Transportation Charges

Base Fare	39.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.95
Total Additional Fare - per passenger	40.95
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	145.95

Travel Selection

DOUGLAS Donaldson	
AC8563 Personal Information	0.00
AC8077	0.00
GRAND TOTAL(Canadian dollars)	\$145.95



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

29



Government Financial Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DONALDSON, DOUGLAS	\$252.27	\$12.62	\$264.89	\$264.89	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P206	21 Mar 2019	14:55 - POWELL RIVER	15:30 - VANCOUVER - SOUTH	BEECH 1900	CANCELLED
2	8P558	10 May 2019	14:20 - WILLIAMS LAKE	15:30 - 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	DONALDSON, DOUGLAS	Leg Cancellation Charge	\$50.00	\$2.50	\$52.50
2	DONALDSON, DOUGLAS	GOVERNMENT CLASSIC	\$161.00	\$8.05	\$169.05
2	DONALDSON, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
2	DONALDSON, DOUGLAS	Fuel Surcharge	\$14.00	\$0.70	\$14.70
2	DONALDSON, DOUGLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	DONALDSON, DOUGLAS	Carbon Surcharge	\$7.15	\$0.36	\$7.51
Total			\$252.27	\$12.62	\$264.89

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
27 February 2019	Lisa Silverio	\$149.94	MASTERCARD		2972311	131934
02 April 2019	Lisa Silverio	\$114.95	MASTERCARD		2996442	154226

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75

30



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 02 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

Friday
10 May, 2019

19:10
Vancouver
Vancouver Int. (YVR), BC
Terminal M



20:40
Smithers
(YYD), BC

AC8564

1hr30
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Douglas Donaldson

Seats Personal Information
AC8564

Ticket Number
0142110789715

Air Canada - Aeroplan
Personal Information



Purchase summary

MasterCard
Government Financial Information

Amount paid: \$274.18

Tax information

GST no. 10009-2287 RT0001
\$13.06

Air Transportation Charges

Base Fare - Economy - Standard

Surcharges

Taxes, Fees and Charges

Goods and Services Tax - Canada no. 100092287 RT0001

Air Travellers Security Charge - Canada

Airport Improvement Fee - Canada

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

1 adult

231.00

18.00

13.06

7.12

5.00

\$274.18

\$274.18



Control No.

E131172

Name	Employee ID	Phone Number
Donaldson, Doug	Personal Information	(250) 387-6240
Client Organization	Job Title	Travel Group Code
Forests, Lands, Natural Resource Operations and Rural Dev	Minister	4

5. Date Completed 2019/05/09	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Hazelton	

12. Mailing Address for Cheque
PO Box 9049 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	
	*PCard	Start	End	Km	Cost	Cost	Cost	Describe
2019								
03/31	* Smithers to Van (AC)	1700	2359	75	41.25	36.00	290.55	
04/01	* Van to Vic (HA)	0700	2359		0.00	61.00		
04/02	Victoria	0700	2359		0.00	61.00		
04/03	* Vic to Van (AC)	0700	2359		0.00	48.50	292.57	
04/04	* Van/Vic/Van (HJ)	0700	2359		0.00	48.50	292.57	
04/05	Vancouver	0700	2359		0.00	48.50		
04/06	* Van to Vic (HJ)	0700	2359		0.00			

TOTALS OF COLUMNS	36. \$ 41.25	37. \$ 211.00	38. \$ 303.50	39. ^{875.69} \$ P ^{875.69} Perso	40. \$ 0.00	Claim Total \$ Personal ^{1431.44}
-------------------	-----------------	------------------	------------------	---	----------------	---

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
	128	71000	40001	5702 ⁰¹	7100000	Government Financial Information	Personal Information	666.64
	128	71000	40001	5750	71MTCCA			255.00
	128	71000	40001	5702	71MTVNC			349.80
	128	71000	40001	5711	71MTVNC			\$160.00

Less Travel Advance	128	
---------------------	-----	--

		54.	\$ Personal Information	1431.44
--	--	-----	-------------------------	---------

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) E131172 for Donaldson, Doug

3 note(s) returned.

Created On	Author	Note
2019/05/09 15:02:16	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	March 31-2019 Drove 75km Hazelton to Smithers. Smithers to Vancouver AC# 8565 Purchased on AC PCard \$290.98 (van to vic portion cxl) Overnight in Van paid \$ on AMEX. Claimed dinner. <small>Personal Informati</small> April 1-Blacktop & Checker Cabs to YVR South paid \$18 on AMEX. Hbr Air# 503 YVR South to Vic paid \$160 on AMEX. Claimed full day. April 2- Victoria for legislative session, claimed full day. April 3- Vic for legislative session. AC# 8080 Vic to Van on AC PCard \$113.53. Overnight at hotel paid \$292.57 on AMEX. Claimed Bkfst/dinner. April 4- mtgs in Van. Yellow Cab Hotel to event paid \$11 on AMEX. Travelled Van to Vic on Helijet#709 purchased on AC Pcard \$350.00. Hbr Air # 226 Vic to Van purchased on AC PCard\$219. Meetings in Van. Yellow cab Hbr Air to Legislature paid \$10 on AMEX. Claimed bkfst/dinner. April 5- Van for meetings. Hotel to event paid \$12 AMEX Vancouver taxi. Personal arrangements for accommodations. Claimed Bkfst. April 6- Van to Vic on helijet #787 purchased on AC Pcard \$249.99.
2019/05/09 15:18:01	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	
2019/05/09 15:24:30	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

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Security Concern
Security Concern

Richmond, BC

Room : 1332
Folio # : Personal Information
Invoice # :
Cashier # : 276
Page # : 1 of 1

Govt BC
Mr Doug Donaldson
Personal Information

Arrival : 03-31-19
Departure : 04-01-19

Date	Description	Additional Information	Charges	Credits
03-31-19	Room Charge		248.00	
03-31-19	Destination Marketing Fee		2.48	
03-31-19	Municipal Room tax		7.51	
03-31-19	Provincial Room tax		20.04	
03-31-19	Room GST		12.52	
04-01-19	American Express	Government Financial Information XX/XX	Personal Information	
Total				
Balance Due			0.00	

GST Summary
Room : 12.52
F&B : Personal Information
Other :
Total :

Security Concern

DUPLICATE

BLACKTOP & CHECKER
CABS#68
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/04/01
TIME 0692 07:45:53
CLERK ID 1
RECEIPT NUMBER
C85023186-001-697-006-0

PURCHASE
TOTAL

\$18.00

AMERICAN EXPRESS
A000000025010801
D5228FAB046014B9
0000008000-E800
778D74969E0D870F
0000008000-F800

APPROVED

AUTH# 861818 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Security Concern

Room : 0318
Folio # : Security Concern
Invoice # :
Cashier # : 246
Page # : 1 of 1

Vancouver BC, Canada Security Concern
Security Concern

*

Mr Doug Donaldson
Personal Information

Arrival : 04-03-19
Departure : 04-06-19

Date	Description	Additional Information	Charges	Credits
04-03-19	Room Charge		249.00	
04-03-19	Destination Marketing Fee		3.22	
04-03-19	Room PST		27.74	
04-03-19 Personal Information	Room GST		12.61	

04-04-19
Personal Information

Destination Marketing Fee

3.22

04-06-19

American Express

Security Concern
Government Financial Information

Personal Information

Total

Balance Due

0.00

GST Summary

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

HST Summary

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

Security Concern

Room : 0318
 Folio # :
 Invoice # :
 Cashier # : 246
 Page # : 1 of 1

Vancouver BC, Canada
 Security Concern

*

Mr Doug Donaldson
 Personal Information

Arrival : 04-03-19
 Departure : 04-06-19

Date	Description	Additional Information	Charges	Credits
04-04-19	Room Charge		249.00	
04-04-19	Room PST		27.74	
04-04-19	Room GST		12.61	

Personal Information

04-06-19 American Express

Personal Information
 Government Financial Information

Personal Information

Total

Balance Due

0.00

GST Summary

Room :
 F&B :
 Other :
 Total :

Security Concern

HST Summary

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

292.57 / Night

YELLOW CAB #127
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/04/04
TIME 3348 07:52:11
CLERK ID 1
RECEIPT NUMBER
C85023928-001-036-244-0

PURCHASE
TOTAL

\$11.00

AMERICAN EXPRESS
A000000025010801
2B78431629A4AD0D
0000008000-E800
351DA341142C119D
0000008000-F800

APPROVED

AUTH# 807030 00-02
THANK YOU

CARDHOLDER COPY

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GST105762447RT0001

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GH2185240014

*** PURCHASE ***

04-04-2019 17:53:09
Acct # Government Financial Information C
Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Operator: 114
Trace # 2446
Inv. # 114
Auth # 825023 RRN 001653004

Total **\$10.00**

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/04/05
TIME 6542 10:16:25
CLERK ID 1
INVOICE # 14397
RECEIPT NUMBER
C85000504-001-321-005-0

PURCHASE
TOTAL

\$12.00

AMERICAN EXPRESS
A000000025010801
957D97609A685F1B
0000008000-E800
3D99A40D8FE39F8A
0000008000-F800

APPROVED

AUTH# 867399 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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DUPLICATE

Silverio, Lisa FLNR:EX

Personal Information

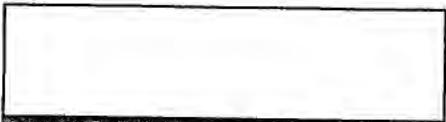
From: Donaldson, Doug
Sent: April 29, 2019 9:44 AM
To: Silverio, Lisa FLNR:EX
Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

Here is my flight invoice for that Monday morning, April 1 when I took HA instead of the really late AC flight on Sun night.

From: Donaldson, Doug
Sent: Friday, April 5, 2019 9:21 AM
To: Silverio, Lisa FLNR:EX <Lisa.Silverio@gov.bc.ca>
Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

My HA flight on Monday morning
I have taxi receipts for you so I'll drop them off on Monday or do you want me to give them to Tim today?

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: Monday, April 1, 2019 7:51 AM
To: Donaldson, Doug
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about Select Seating at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #

Name

Company

Government Financial Information

Doug Donaldson

Bc Government

Booking

Government Financial Information

Monday, April 1, 2019**Flight #503****08:20 Richmond (YVR South) /****Map** ☐**08:50 Victoria Harbour / Map** ☐**30 minutes****KK- Confirmed****1 Passenger(s) - GoFlex****Doug Donaldson, Male****Add to Calendar****Invoice #6480001****Air Transportation Charges****Sked 500 : (St) GO Flex \$151.73****Taxes, Fees and Charges****All Skeds + Baggage : Checked Baggage Fee \$0.00****Sked 500 : Carbon Offset \$0.65****+ Goods and Services Tax \$7.62****Billing \$152.38****Taxes \$7.62****Grand Total \$160.00****American Express \$160.00****Date / Time April 1, 2019 @ 7:50:54 AM****Summary**

Government Financial Information

Expiration**Authorization****High Flyer Rewards \$15.17****Personal Information****Member****GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure (subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Purdy, Sandra FLNR:EX

From: reservation@harbourair.com
Sent: May 13, 2019 2:33 PM
To: Purdy, Sandra FLNR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

14



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #

Government Financial Information

Name

Doug Donaldson

Company

Bc Government

Booking

Government Financial Information

Wednesday, April 24, 2019

Flight #206/Twin Otter

09:00 Victoria Harbour / [Map](#)

09:35 Vancouver Harbour / [Map](#)

35 minutes

KK- Confirmed

Invoice #6489616

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex \$198.07

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

1 Passenger(s) - GoFlex		+ Goods and Services Tax	\$10.42
Doug Donaldson, Male		Billing	\$208.58
Add to Calendar		Taxes	\$10.42
		Grand Total	\$219.00
		Master Card	\$219.00
		Date / Time	April 24, 2019 @ 8:30:05 AM
		Government Financial Information	
		Summary	
		Expiration	
		Authorization	113004

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

Booking Information

Domestic Flights

①

Silverio, Lisa FLNR:EX

From: reservation@harbourair.com
Sent: April 4, 2019 5:57 PM
To: Silverio, Lisa FLNR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #

Government Financial Information

Name

Doug Donaldson

Booking

Government Financial Information

Thursday, April 4, 2019

Flight #226/Twin Otter

18:15 Victoria Harbour / Map

18:50 Vancouver Harbour / Map

35 minutes

KK- Confirmed

Invoice #6485210

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex \$198.07

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$10.42

1 Passenger(s) - GoFlex
Doug Donaldson, Male

Add to Calendar

Billing	\$208.58
Taxes	\$10.42
Grand Total	\$219.00

Master Card	\$219.00
-------------	----------

Date / Time April 4, 2019 @ 5:56:21 PM

Summary Government Financial Information

Expiration

Authorization 205620

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure.
Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount
of their flight and have return flights cancelled.

2

Silverio, Lisa FLNR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 24, 2019 8:34 AM
To: Silverio, Lisa FLNR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Doug Donaldson

Booking

Government Financial Information

Thursday, April 4, 2019

709

09:30 Vancouver Harbour (Downtown)

10:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Doug Donaldson, Male

[Add to Calendar](#)

Invoice #399358

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

\$350.00

Mastercard

\$350.00

Date / Time

April 4, 2019 @ 9:13:54 AM

Summary

Government Financial Information

Expiration

Authorization

121353

Silverio, Lisa FLNR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: May 24, 2019 9:41 AM
To: Silverio, Lisa FLNR:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Government Financial Information

Doug Donaldson

Booking

Government Financial Information

Saturday, April 6, 2019

787

15:30 Vancouver Harbour (Downtown)

16:05 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Doug Donaldson, Male

[Add to Calendar](#)

Invoice #405865

FARE-YWH-OffPeak_Winter2019

\$238.09

+ GST

\$11.90

Billing

\$238.09

Taxes

\$11.90

Grand Total

\$249.99

Mastercard

\$249.99

Date / Time

April 6, 2019 @ 2:43:44 PM

Government Financial Information

Summary

Expiration

Authorization

174342

From: [Silverio, Lisa FLNR:EX](#)
To: [Poldrugovac, Saija FIN:EX](#)
Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!
Date: May 27, 2019 12:32:59 PM

Here you go!

From: reservation@harbourair.com <reservation@harbourair.com>
Sent: May 27, 2019 12:32 PM
To: Silverio, Lisa FLNR:EX <Lisa.Silverio@gov.bc.ca>
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

[Harbour Air Seaplanes](#)



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](#) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #

Government Financial Information

Name

Doug Donaldson

Company

Bc Government

Booking

Government Financial Information

Thursday, April 11, 2019

Flight #2240

18:30 Victoria Harbour / [Map](#) ☐

19:05 Vancouver Harbour / [Map](#) ☐

Invoice #6446540

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex

\$198.07

Sked 200/300 : (Pk) GO Flex

(\$198.07)

35 minutes

WX - Cancelled Due to Weather

1 Passenger(s) - GoFlex

Doug Donaldson, Male

[Add to Calendar](#)

Taxes, Fees and Charges

Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	(\$0.65)
Sked 200 : VHFC Terminal Fee	(\$9.86)
+ Goods and Services Tax	\$0.00

Master Card \$219.00

Date / Time April 11, 2019 @ 6:02:52 PM

Summary Government Financial Information

Expiration

Authorization 210251

Master Card (\$219.00)

Date / Time April 11, 2019 @ 6:59:06 PM

Summary Government Financial Information

Expiration

Authorization 18590R

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure (subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed



4

Government Financial
Information**Reservation Confirmation**
Your reservation is now confirmed**Reservation Number:**

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DONALDSON, DOUGLAS	\$148.20	\$7.41	\$155.61	\$155.61	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P217	24 Apr 2019	16:30 - VANCOUVER - SOUTH	17:05 - POWELL RIVER	BEECH 1900	CONFIRMED

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

Leg	Passenger	Description	Amount	GST	Total
1	DONALDSON, DOUGLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
1	DONALDSON, DOUGLAS	GOVERNMENT CLASSIC	\$115.00	\$5.75	\$120.75
1	DONALDSON, DOUGLAS	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	DONALDSON, DOUGLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	DONALDSON, DOUGLAS	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$148.20	\$7.41	\$155.61

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 April 2019	Lisa Silverio	\$155.61	MASTERCARD		3002110	134546

Tax Registration: 121386296 RT0001

**Fare Terms and Conditions****Classic Fare**

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = \$42.00, 3rd or more/overweight/sized = \$94.50
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference



Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DONALDSON, DOUGLAS	\$314.82	\$15.75	\$330.57	\$330.57	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P844	26 Apr 2019	16:00 - PORT HARDY	17:05 - VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	8P119	26 Apr 2019	19:00 - VANCOUVER - SOUTH	19:25 - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DONALDSON, DOUGLAS	GOVERNMENT CLASSIC	\$265.00	\$13.25	\$278.25
1	DONALDSON, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DONALDSON, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	DONALDSON, DOUGLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	DONALDSON, DOUGLAS	Carbon Surcharge	\$7.70	\$0.39	\$8.09
Total			\$314.82	\$15.75	\$330.57

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 April 2019	Lisa Silverio	\$330.57	MASTERCARD		3002123	135014

Tax Registration: 121386296 RT0001



Booking.com

Fare Terms and Conditions

Classic Fare

- 100% non-refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = \$42.00, 3rd or more/overweight/sized = \$94.50

Room : 1132
 Folio # : Personal Information
 Invoice # :
 Cashier # : 276
 Page # : 1 of 1

Security Concern

Richmond, BC Security Concern

Security Concern

Govt BC

Mr Doug Donaldson

Personal Information

Arrival : 03-07-19

Departure : 03-08-19

Date	Description	Additional Information	Charges	Credits
03-08-19	Mastercard	Government Financial Information	XX/XX	303.45
04-10-19	Mastercard	refund Government Financial Information	XX/XX	-303.45
Total			0.00	0.00
Balance Due			0.00	

GST Summary

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

Security Concern

9510



Itinerary/Receipt

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

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

Main Contact Information

Name: DOUGLAS DONALDSON
Email: lisa.silverio@gov.bc.ca

Booking Reference
Government Financial
Information
Personal Information

Flight Itinerary

Flight	From	To	Aircraft	Status
9M711	09:58 - Prince George 24 Jan 2019	11:51 - Prince George 24 Jan 2019	Beech1900D	CANCELLED
9M711	11:21 - Terrace 24 Jan 2019	11:51 - Smithers 24 Jan 2019	Beech1900D	FLIGHT CANCELLED
9M703	13:50 - Smithers 23 Jun 2019	14:20 - Terrace 23 Jun 2019	Beech1900D	CONFIRMED
9M703	14:45 - Terrace 23 Jun 2019	15:50 - Prince George 23 Jun 2019	Beech1900D	CONFIRMED
9M728	16:50 - Prince George 23 Jun 2019	18:00 - Kelowna 23 Jun 2019	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
DONALDSON,DOUGLAS	Leg Cancellation Charge	\$75.00	3.7500	3.7500	\$78.75
DONALDSON,DOUGLAS	YYD - Smithers AIF	\$25.00	1.2500	1.2500	\$26.25
DONALDSON,DOUGLAS	H - FLEX - H	\$286.00	14.3000	14.3000	\$300.30
DONALDSON,DOUGLAS	ATSC	\$7.12	0.3600	0.3600	\$7.48
DONALDSON,DOUGLAS	Navigation Fee	\$18.00	0.9000	0.9000	\$18.90
DONALDSON,DOUGLAS	Airports Surcharge	\$18.00	0.9000	0.9000	\$18.90
DONALDSON,DOUGLAS	Fuel Surcharge	\$6.00	0.3000	0.3000	\$6.30
Total		\$435.12	\$21.76	\$0.00	\$456.88

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
19 Dec 2018	Lisa Silverio	\$188.08	MASTERCARD
16 Apr 2019	Lisa Silverio	\$268.80	MASTERCARD



Itinerary/Receipt

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

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

Main Contact Information

Name: DOUGLAS DONALDSON
Email: lisa.silverio@gov.bc.ca

Booking Reference:
Personal Information

Government Financial
Information

Flight Itinerary

Flight	From	To	Aircraft	Status
9M703	13:50 - Smithers 23 Jun 2019	14:20 - Terrace 23 Jun 2019	Beech1900D	CONFIRMED
9M703	14:45 - Terrace 23 Jun 2019	15:50 - Prince George 23 Jun 2019	Beech1900D	CONFIRMED
9M728	16:50 - Prince George 23 Jun 2019	18:00 - Kelowna 23 Jun 2019	Beech1900D	CONFIRMED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
DONALDSON,DOUGLAS	Leg Cancellation Charge	\$75.00	3.7500	3.7500	\$78.75
DONALDSON,DOUGLAS	YYD - Smithers AIF	\$25.00	1.2500	1.2500	\$26.25
DONALDSON,DOUGLAS	H - FLEX - H	\$286.00	14.3000	14.3000	\$300.30
DONALDSON,DOUGLAS	ATSC	\$7.12	0.3600	0.3600	\$7.48
DONALDSON,DOUGLAS	Navigation Fee	\$18.00	0.9000	0.9000	\$18.90
DONALDSON,DOUGLAS	Airports Surcharge	\$18.00	0.9000	0.9000	\$18.90
DONALDSON,DOUGLAS	Fuel Surcharge	\$6.00	0.3000	0.3000	\$6.30
Total		\$435.12	\$21.76	\$0.00	\$456.88

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
19 Dec 2018	Lisa Silverio	\$188.08	MASTERCARD
16 Apr 2019	Lisa Silverio	\$268.80	MASTERCARD II
16 Apr 2019	DONALDSON, DOUGLAS	\$456.88	AMERICAN EXPRESS
16 Apr 2019	Lisa Silverio	-\$188.08	MASTERCARD

14



Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 25 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
12 May, 2019

15:25
Smithers
(YYD), BC



16:57
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8563

1hr32
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

2hr08

Sunday
12 May, 2019

19:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:34
Victoria
Victoria Int. (YYJ), BC

AC8077

0hr29
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Total duration

4hr09

Passengers

Douglas Donaldson

Ticket Number
0142111918346

Air Canada - Aeroplan
Personal Information

Seats
AC8563 Personal Information
AC8077



Purchase summary

MasterCard
Government Financial
Amount paid: \$295.18
Tax information
GST no. 10009-2287 RT0001
\$14.06

1 adult

Air Transportation Charges

Base Fare - Economy - Standard

231.00

Surcharges

18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

14.06

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options

\$295¹⁸

GRAND TOTAL (Canadian dollars)

\$295¹⁸



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

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: Mr Douglas Donaldson

E-mail: Personal Information

Payment: Government Financial Information

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

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

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8073	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (V)	Confirmed
<i>Operated by:</i>	Sun 26-May 2019	Sun 26-May 2019			
<i>Air Canada Express-Jazz</i>	17:00 - TERMINAL M -MAIN	17:29			

Passenger Information

Passenger: 1 Mr Douglas Donaldson

Ticket number: 014 2112 123768

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2112 123768

Date of issue**Fare Amount in Canadian dollars:**

29-Apr 2019

(including navigational & other charges)

192.00

Taxes, Fees & Charges

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

0.75

Total Fare in Canadian dollars:

15.75A

Ticket particularities:

CAD180.00 NONREF-BG:AC

***Fare calculation:**26MAY19YVR AC YYJ Q12.00R180.00CAD192.00 END ROE1.00 PD7.12CA
9.46XG5.00SQ**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: Douglas Donaldson	
Air Canada baggage rules apply. For flight(s): AC8073	
	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

17



Personal Information

Booking Confirmation

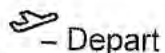
Booking Reference:

Government Financial
Information

Date of issue: 29 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.

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Economy - Standard

Sunday
02 Jun, 2019

13:55
Terrace
(YXT), BC



15:28
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8241

1hr33
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Douglas Donaldson

Ticket Number
0142112115135

Seats
AC8241

**Personal
Information**

Air Canada - Aeroplan
Personal Information



Purchase summary

MasterCard
Government Financial Information

Amount paid: \$168.13

Tax information

GST no. 10009-2287 RT0001

\$8.01

Air Transportation Charges

Base Fare - Economy - Standard

1 adult

128.00

Surcharges

18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

8.01

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

7.00

Total airfare and taxes before options

\$168.13

GRAND TOTAL (Canadian dollars)

\$168.13



Personal Information

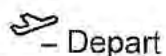
Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 29 Apr, 2019

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



Economy - Standard

Sunday
28 May, 201919:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M19:34
Victoria
Victoria Int. (YYJ), BC

AC8077

0hr29
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Douglas Donaldson

Seats
AC8077 **Personal Information**Ticket Number
0142112112156Air Canada - Aeroplan
Personal Information

Purchase summary

Government Financial InformationAmount paid: \$198.58
Tax information
GST no. 10009-2287 RT0001
\$9.46

Air Transportation Charges

	1 adult
Base Fare - Economy - Standard	165.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	9.46
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$198.58
GRAND TOTAL (Canadian dollars)	\$198.58



Booking Confirmation

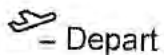
Personal Information

Government Financial Information
Booking Reference

Date of issue: 29 Apr, 2019

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Economy - Standard

Friday
31 May, 2019

13:15
Vancouver
Vancouver Int. (YVR), BC
Terminal M



14:45
Smithers
(YYD), BC

AC856Z

1hr30
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Douglas Donaldson

Seats Personal Information
AC856Z

Ticket Number
0142112113285

Air Canada - Aeroplan
Personal Information



Purchase summary

MasterCard
Government Financial
Information
Amount paid: \$246.88
Tax Information
GST no. 10009-2287 RT0001
\$11.76

Air Transportation Charges

Base Fare - Economy - Standard
Surcharges

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

Air Travellers Security Charge - Canada

Airport Improvement Fee - Canada

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

1 adult

205.00

18.00

11.76

7.12

5.00

\$246.88

\$246.88

20

Personal Information



Booking Confirmation

Government Financial
Information
Booking Reference:

Date of issue: 29 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.

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- Depart

Economy - Flex

Friday
07 Jun, 2019

11:15
Victoria
Victoria Int. (YYJ), BC



11:44
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8062

0hr29
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr41

Friday
07 Jun, 2019

13:25
Vancouver
Vancouver Int. (YVR), BC
Terminal M



14:55
Smithers
(YYD), BC

AC8562

1hr30
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr40

Passengers

Douglas Donaldson

Ticket Number
0142112116211

Air Canada - Aeroplan
Personal Information

Seats
AC8062 Personal Information
AC8562

20



Purchase summary

Government Financial

Information

Amount paid: \$321.43

Tax information

GST no. 10009-2287 RT0001

\$15.31

1 adult

Air Transportation Charges

Base Fare

266.00

Surcharges

18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

15.31

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$321.43

GRAND TOTAL (Canadian dollars)

\$321.43

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.

45minutes¹**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.

24

Silverio, Lisa FLNR:EX

From: reservation@harbourair.com
Sent: May 23, 2019 3:41 PM
To: Silverio, Lisa FLNR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information**Account**

HAS #

Name

Company

Government Financial Information

Doug Donaldson

Bc Government

Booking**Government Financial Information**

Thursday, May 2, 2019

Flight #2240A

18:30 Victoria Harbour / Map

19:05 Vancouver Harbour / Map

35 minutes

KK- Confirmed

Invoice #6455623

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : VHFC Terminal Fee \$9.86

24

1 Passenger(s) - GoFlex
Doug Donaldson, Male

Add to Calendar

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Master Card \$207.00

Date / Time May 2, 2019 @ 6:03:39 PM

Summary Government Financial Information

Expiration

Authorization 210338

High Flyer Rewards \$18.66

Member Personal Information

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information



Where ideas work

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

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

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

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

ALKAN AIR LTD. Passenger Manifest
CFAKW - BE300

Flight No: 11545
Flight Date: Apr 15, 2019

Customer
PREMIER'S OFFICE OF BRITISH COLUMBIA

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

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

**ALKAN AIR LTD.**

105 LODESTAR LANE WHITEHORSE YT Y1A 6E6

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

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

Premier's Office of British Columbia

Contact:

Phone:

Quote Number: 016110

Quote Date: April 12, 2019

Flight Date: Apr 15, 2019

Aircraft: BE300

Registration: CFAKW

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

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

Sub Total: \$15,069.24

PST: \$0.00

HST: \$0.00

GST (5%): \$753.46

Total: \$15,822.70

Name:

Signature:

Date:

April 12, 2019

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

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

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

**ALKAN AIR LTD.**

105 LODESTAR LANE WHITEHORSE YT Y1A 6E6

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

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

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

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

Sub Total: \$10,748.74

PST: \$0.00

HST: \$0.00

GST (5%): \$537.44

Total: \$11,286.18

Name: _____ Signature: _____ Date: _____

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



Control No.

E131235

Name	Employee ID	Phone Number
Donaldson, Doug	Personal Information	(250) 387-6240
Client Organization	Job Title	Travel Group Code
Forests, Lands, Natural Resource Operations and Rural Dev	Minister	4

5. Date Completed 2019/05/21		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Hazelton	
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2019	*PCard						22. Lodging Costs
04/08	Destination	Start	End	Km	Cost		20. & 21. Miscellaneous
04/09	Victoria	0700	2359		0.00		Cost
04/10	Victoria	0700	2359		0.00		Describe
04/11	Victoria	0700	2359		0.00		
04/11	Vic to Van (AC)	0700	2359		0.00	370.78	61.00
04/12	*Van/Terra/Hazelt (AC)	0700	2300	150	82.50	40.00	233.82
TOTALS OF COLUMNS				36. \$ 82.50	37. \$ 410.78	38. \$ 244.00	39. \$ 233.82
				40. \$ 0.00	Claim Total \$ 971.10		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Uncleared Government Financial Information		Amount
128	71000	40001	5701	71MTVNC			\$ 461.32
128	71000	40001	5750	71MTCCA			\$ 244.00
128	71000	40001	5711	71MTVNC			\$ 265.78
Less Travel Advance							
128							
				AMOUNT DUE TO EMPLOYEE			54. \$ 971.10
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) E131235 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2019/05/21 12:49:56	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	April 8- Victoria for legislative session, claimed full day April 9- Victoria for legislative session, claimed full day April 10- Victoria for legislative session, claimed full day April 11- Vic to Van as part of trip back to constit. Yellow cab Leg to YYJ paid \$65 on AMEX Air Canada #8080 Vic to Van purchased on AMEX \$265.78 (had Hbr air booked but it was cxl due to weather) Bonny's Taxi YVR to hotel paid \$40 AMEX. Overnight in Hotel paid \$233.82 on Amex. Claimed full day.
2019/05/21 12:57:30	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	April 12- Vancouver Taxi hotel to YVR paid \$40 on AMEX. Air Canada #8242 Van to Terrace purchased on AC pcard \$ 242.68 and change fee \$105.00. Drove from Terrace to Hazelton claimed 150km.

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GH2185240094

**** PURCHASE ****

04-11-2019 19:32:13
Acct # Government Financial Information C
Exp Date **/** Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Operator: 194
Trace # 16325
Inv. # 194
Auth # 885290 RRN 001884002

Total \$65.00

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BONNY'S TAXI B 32
5525 IMPERIAL ST
BURNABY BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/04/11
TIME 0350 22:17:51
CLERK ID 01
RECEIPT NUMBER
C85077783-001-039-005-C

PURCHASE
TOTAL

\$40.00

AMERICAN EXPRESS
A000000025010801
576466127A92EF0D
000008000-E800
50872C75CE974D74
000008000-F800

APPROVED

AUTH# 821036 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD

CARD TYPE AMEX

DATE 2019/04/12

TIME 6026 15:10:26

CLERK ID 1

INVOICE # 8678

RECEIPT NUMBER

C85041005-001-053-006-0

PURCHASE

TOTAL

\$40.00

AMERICAN EXPRESS

A000000025010801

07A49D6B1905D2F9

0000008000-E800

0B47982CB97F4D9A

0000008000-F800

APPROVED

AUTH# 880884 00-025

THANK YOU

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IMPORTANT - RETAIN THIS
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Security Concern

Room : 0317
Folio # : Personal Information
Invoice # :
Cashier # :
Page # : 1 of 1

Vancouver, BC, Security Concern
Security Concern

*

Mr Doug Donaldson
Personal Information

Arrival : 04-11-19
Departure : 04-12-19

Date	Description	Additional Information	Charges	Credits
04-11-19	Room Charge		199.00	
04-11-19	Destination Marketing Fee		2.57	
04-11-19	Room PST		22.17	
04-11-19	Room GST		10.08	

Personal Information

04-12-19 American Express Government Financial Information XX/XX Personal Information

Total

Balance Due 0.00

GST Summary

Room : 12.61
F&B : 0.00
Other : 0.00
Total : 12.61

HST Summary

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

Security Concern

\$ 233.82

Security Concern

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: Mr Douglas Donaldson

E-mail: Personal Information

Payment: CC 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 (H)	Confirmed
<i>Operated by:</i>	Thu 11-Apr 2019	Thu 11-Apr 2019			
<i>Air Canada Express-Jazz</i>	20:20	20:49 - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mr Douglas Donaldson

Ticket number: 014 2111 297011

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2111 297011

Date of issue	11-Apr 2019
Fare Amount in Canadian dollars:	231.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	12.66
Airport Improvement Fee - Canada (SQ)	15.00
Total Fare in Canadian dollars:	265.78

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

Fare Calculation:

11APR19YYJ AC YVR Q12.00R219.00CAD231.00 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)

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.



Control No.

E131236

Name	Employee ID	Phone Number
Donaldson, Doug	Personal Information	(250) 387-6240
Client Organization	Job Title	Travel Group Code
Forests, Lands, Natural Resource Operations and Rural Dev	Minister	4

5. Date Completed 2019/05/21	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Hazelton

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard			Km	Cost		Cost		Cost	Describe
2019	Destination	Start	End							
04/15	* Hazel/Smither RT Charter	0700	1700	150	82.50					
04/16	Hazel/Gitwang RT	1000	1500	110	60.50					
04/17	* Hazel/terr/Vic (AC)	1000	2359	150	82.50	394.93	48.50			
04/23	Victoria	0800	2359		0.00					
04/24	* Vic/Van/P. River(HA/PC)	0800	2359		0.00	10.00	27.00	171.35		
04/25	P. River/CR/P. McN	0800	2359		0.00	13.50	27.00	134.55		
04/26	* P. McN/PHard/Vic (PC)	0800	2359		0.00	69.00	61.00			

TOTALS OF COLUMNS	36. \$ 225 50	37. \$ 487 43	38. \$ 163 50	39. \$ 305 90	40. \$ 0 00	Claim Total \$ 1182 33
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
128	71000	40001	5704 2	7100000	Government Financial Information	\$ 1182.33
128	71000	40001	5712	71MTVNC		\$ 394.93
128						
128						

120	
Less Travel Advance	

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 1182 33
-----	------------

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) E131236 for Donaldson, Doug

3 note(s) returned.

Created On	Author	Note
2019/05/22 09:25:37	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	April 15-Hazelton to Smithers in Personal Vehicle, 75km. Smithers to Dawson Creek on Alkan Air Charter RT for meetings. Smithers to Hazelton drove 75km April 16-Hazelton to Gitwangak for meetings RT drove 110km in personal vehicle. April 17- Hazelton to Terrace for Meetings. Terrace to Victoria Air Canada #8243 &8075 purchased on AMEX \$394.93. Claimed lunch & dinner. April 18-22 Victoria, no claims April 23- Victoria, meetings /office work April 24- Vic to Van- Yellowcab to Hbr air paid \$10 AMEX. Hbr Air #206 Vic to Van purchased on AA Pcard \$ 219. Mtgs in Van. Van to Powell River Pac Coastal #217 purchased on AC pcard \$155.61, overnight in Hotel paid \$ 171.35 on Amex. Claimed lunch April 25-mtgs in Powell River. Travel P. River to Campbell River Bc Ferries paid \$13.50 on AMEX. Ground Trans provided by MA. Campbell River to Port McNeill Ground Trans provided by MA. Overnight in Hotel paid 134.55 on AMEX. Claimed lunch April 26- Port McNeill / Port Hardy for mtgs. Ground trans provided by MA. Pacific Coastal # 844 P. Hardy to Van and #119 Van to Victoria purchased on AC PCard \$ 330.57. Yellow Cab YYJ to downtown paid \$69 on AMEX. Claimed Full day
2019/05/22 09:45:01	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	
2019/05/22 09:46:55	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

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GH21852100.0

PURCHASE

04-24-2019

08:26:07

Acct # Government Financial
Information

C

Card Type AM

Name: DOUG DONALDSON

A000000025010801

AMERICAN EXPRESS

Operator: 070

Trace # 2794

Inv. # 070

Auth # 847432

RRN 00189200

Total \$10.00

(000) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

Powell River
To
Comox

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/25

1 Adult 13.50

Total 13.50

American Express

Government Financial 13.50

AUTH# 502569 66277359 0010011150 S

BB APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY

PWR 25 Apr 2019 11:28:25

1004024 907160

SEE REVERSE SIDE OF TICKET

YELLOW CAB

617 FISGARD STREET TORRONS

VICTORIA BC

782185210003

GH2185210001

PURCHASE

04-24-2019

10:50:00

Acct # Government Financial
Information

C

Card Type AM

Card Type AM

Name: DOUG DONALDSON

A000000025010801

AMERICAN EXPRESS

Operator: 121

Trace # 10022

Inv. # 8035

Auth # 882240

RRN 001990003

Total

\$10.00

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB
817 FIGGARD STREET VICTORIA
VICTORIA BC

78218524003
8H2185240031

↑↑↑↑

BURAILLOE
FURNITURE

↑↑↑↑

04 28 2018

10.50.00

Acct #

Government Financial Information

C

Exp Date **/**

Card Type AM

Name: DOUG DONALDSON

A000000025010001

AMERICAN EXPRESS

Operator: 121

Trace # 10033

Inv. # 8035

Auth # 882240

RRN 001990003

Total

AAA.00
\$00.00

(000) APPROVED - TRUCK VISA
(000) APPROVED - TRUCK VISA

Powell River BC
Canada
Security Concern

Invoice

Name: **Doug Donaldson**
Address: **Victoria British Columbia V8W9E2 Canada**

Guest Folio:
Rate: **King Superior**
Check-In: **4/24/19**
Check-Out: **4/25/19**
Room Type: **Superior King**

4/24/19 11:33 AM

Arrival Time:

Adult: **1**

Child: **0**

Phone: Personal Information

Email: **lisa.silverio@gov.bc.ca**

#	Item	Description	Nights / Qty	Rate	Price
1	04 Superior King	4/24/19	1	149.00	149.00

Total: 149.00

Sub Total: 149.00

GST: 7.45

PST: 11.92

MRDT: 2.98

Grand Total: 171.35 CAD

Paid: 171.35

Balance: 0.00

Payment Type	Amount	Receipt#	Date	Description
American Express	171.35		24 Apr 2019 11:33	Government Financial Information

Security Concern

Signature:

SALE

REF#: 00000003

Batch #: 271

04/24/19

16:19:33

APPR CODE: 804669

Trace: 1

AMFY
Government Financial Information

Chip:

AMOUNT \$171.35

APPROVED

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 20 00 80 00
TSI: F8 00

4/24/19 11:33 AM

Made by: admin@50.

THANK YOU / MERCI

CUSTOMER COPY

Security Concern

Port McNeill, BC

Doug Donaldson
Government of BC
 Personal Information

Page # 1
 Res. # Personal Information
 Checked in **Thu Apr 25/19 - 9:07pm**
 Checked out **Fri Apr 26/19 - 6:16am**
 Nights 1
 Room Rate 117.00
 Promo Code
 Room 213

Date	Description	Reference	Charges	Credits
Apr25	PAID BY AMEX - Thank you	7712		134.55
Apr25	Room Charges - Corporate		117.00	
Apr25	MRDT		2.34	
Apr25	GST		5.85	
Apr25	PST		9.36	
			0.00	
			134.55	134.55

Security Concern

Charge Summary:

Room Charges - Corporate	117.00
GST	5.85
PST	9.36
MRDT	2.34

lisa.silverio @gov.bc.ca



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 07 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

Wednesday
17 Apr, 2019

15:25
Terrace
(YXT), BC



16:58
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8243

1hr33
Economy U
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr32

Wednesday
17 Apr, 2019

17:30
Vancouver
Vancouver Int. (YVR), BC
Terminal M



17:59
Victoria
Victoria Int. (YYJ), BC

AC8075

0hr29
Economy U
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr34

Passengers

Douglas Donaldson

Ticket Number
0142111046708

Air Canada - Aeroplan
Personal Information

Personal Information

Seats Personal Information
AC8243
AC8075



Purchase summary

American Express
Government Financial

Amount paid: \$789.86

Tax information

GST no. 10009-2287 RT0001

\$37.62

Personal Information

Air Transportation Charges

Base Fare

\$44.00

Surcharges

18.00

Goods and services taxes and charges

Goods and Services Tax - Canada no. 100092287 RT0001

18.81

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

7.00

Total airfare and taxes before options (per passenger)

\$394.93

Number of passengers

Personal Information

Total

GRAND TOTAL (Canadian dollars)



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

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.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131240

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Name Donaldson, Doug Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Employee ID Personal Information		Phone Number (250) 387-6240 Travel Group Code 4	
5. Date Completed 2019/05/22		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Hazelton	
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates 2019 04/29 04/30 05/01 05/02 05/03		17. Places Travelled *PCard Destination Victoria Victoria Victoria * Vic-Kamloops (HAI/AC) * Kamloop/Hazelton (AC)		18. Personal Vehicle Use Km Cost 0.00 0.00 0.00 0.00 41.25		19. Other Transport Costs 0.00 0.00 0.00 0.00 48.50	
				20. & 21. Meals Cost 61.00 61.00 61.00 61.00 48.50		22. Lodging Costs 154.28	
						20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS				36. \$ 41.25		37. \$ 0.00	
				38. \$ 292.50		39. \$ 154.28	
				40. \$ 0.00		Claim Total \$ 488.03	
48. Client Code 128 128 128 128		49. Resp. 71000 71000 71000		50. Service Line 40001 40001 40001		51. STOB 5702 5750 5702	
				52. Project 7100000 71MTCCA 71MTVNC		45. Under Card Government Financial Information	
						Amount \$ 202.78 \$ 244.00 \$ 41.25	
Less Travel Advance 128							
AMOUNT DUE TO EMPLOYEE						54. \$ 488.03	
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) E131240 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2019/05/22 12:28:03	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	April 29-Victoria for Legislative session- Claimed Full day April 30-Victoria for Legislative session- Claimed Full day May 1- Victoria for Legislative session- Claimed Full day May 2- Victoria to Kamloops.Hbr Air #240 Vic to Van purchased on AC Pcard \$207 and Air Canada # 8196 Van to Kamloops purchased on AC pcard \$156.58.Overnight in Hotel paid \$154.28 on AMEX. Claimed full day.
2019/05/22 12:32:15	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	May 3- Mtgs and AGM in Kamloops. Ground trans provided by Sr. MA. Air Canada # 8195 Kamloops to Van and #8564 Van to Smithers purchased on AC PCard \$ 105 change fee and used flight credit of #356.21. Drove Smithers to Hazelton 75km. Claimed bkfst, dinner.

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Security Concern

Security Concern

Kamloops, BC
Security Concern

Doug Donaldson
Personal Information

Receipt

Invoice date 5/10/2019
Our reference
GST Number

Personal Information

Guest **Doug Donaldson** Arrival **5/2/2019** Departure **5/3/2019** Room **146**

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
5/2/2019	Room Charge		1	133.00	133.00
5/2/2019	GST Taxes		1	6.65	6.65
5/2/2019	Municipal Room Tax		1	3.99	3.99
5/2/2019	PST Room tax		1	10.64	10.64

Total invoice 154.28

5/3/2019 Government Financial
Information Auth: 565049

Total Paid -154.28

Total Due 0.00

Total GST 6.65
Total PST (Room)
Total PST (Other)

Security Concern



Control No.

E131343

Name	Employee ID	Phone Number
Donaldson, Doug	Personal Information	(250) 387-6240
Client Organization	Job Title	Travel Group Code
Forests, Lands, Natural Resource Operations and Rural Dev	Minister	4

5. Date Completed 2019/06/06		6. Fiscal Year 2020		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Business			Headquarters Hazelton					
12. Mailing Address for Cheque PO Box 9049 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	Cost
05/05		*Hazelton to Vic (HA/AC)		1300	2359	75	41.25	22.00	36.00	
05/06		Victoria		0800	2359		0.00		61.00	
05/07		Victoria		0800	2359		0.00		61.00	
05/08		Victoria		0800	2359		0.00		61.00	
05/09		* Vic to Van (HA)		0800	2359		0.00	26.00	61.00	233.15
05/10		* Van/W.Lake/Hazel (PC/AC)		0700	2200	75	41.25	141.00	48.50	
TOTALS OF COLUMNS						36. \$ 82.50	37. \$ 189.00	38. \$ 328.50	39. \$ 233.15	40. \$ 0.00
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount		
128		71000	40001	5702	7100000			\$ 470.65		
128		71000	40001	5750	71MTCCA			\$ 280.00		
128		71000	40001	5702	71MTVNC			\$ 82.50		
128		71000	40001	5712	7100000			\$ 105.00		
Less Travel Advance 128										
						AMOUNT DUE TO EMPLOYEE			54. \$ 833.15	
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) E131343 for Donaldson, Doug

4 note(s) returned.

Created On	Author		Note
2019/06/06 11:46:39	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	May 5--Drove vehicle hazelton to Smithers 75km. Air Canada # 8563 Smithers to Van purchased on AC PCard \$ \$290.98 and change fee \$ 145.95.Bel Air taxi YVR to YVR South terminal paid \$ 22 on AMEX. Harbour Air# 511 YVR south to Vic Hbr on ac pcard\$131.00 Claimed Dinner. May 6-Victoria for legislative session. Claimed full day May 7-Victoria for legislative session. Claimed full day May 8- Victoria for legislative session. Claimed full day May 9- Vic for legislative session. Harbour Air # 512 Vic to YVR south on AC PCard \$168 Richmond Taxi YVR South to Hotel paid \$26 on AMEX. Overnight in Hotel paid \$233.15on AMEX. Claimed full day May 10- Richmond taxi hotel to airport paid \$13 on AMEX. Pacific Coastal Flight #551 Van to W. Lake purchased on AC PCard \$79.93 change fee and used flight credit. Trans in W. Lake provided by EA. Pacific Coastal Flight # 558 W. Lake to Van South purchased on AC PCard \$114.95 and used flight credit. Missed Flight so paid change fee to get on later flight same day. \$105 on AMEX. May 10-Richmond Taxi YVR South to main terminal paid \$23 on AMEX. Air Canada # 8564 Van to Smithers purchased on AC Pcard \$274.18. Drove personal Vehicle Smithers to Hazelton 75km. Claimed bkfst/dinner.
2019/06/06 12:07:05	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	
2019/06/06 12:07:34	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	
2019/06/06 12:07:48	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	

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BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 004455

REF#: 00000006

Batch #: 016

SEQ: 016001001006

15/05/19

17:07:01

APPR CODE: 825799

AMERICAN EXPRESS

Government Financial Information

**/*

AMOUNT \$22.00

00 - APPROVED - 000

AMERICAN EXPRESS

AID: A000000025010801

TVR: 00 00 00 80 00

TSI: F8 00

Thank You
Please Come Again
BEL AIR TAXI #009
COQUITLAM BC

CUSTOMER (H)

Personal Information

RICHMOND TAXI #55
2440 SHELL RD V6X2P1
RICHMOND BC
932310043910
QB2012211901

SALE

05-09-2019 19:18:04
Acct : Government Financial RF
Exp Date : Information
Name: VALUED CUSTOMER
A000000025010801
AMERICAN EXPRESS

Trace # 940002 Operator 255
Inv. # 255
Auth # 864727 RRN 001595002

Sale \$26.00

TOTAL \$26.00

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

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Security Concern

VANCOUVER Security Concern

Donaldson , Mr. Doug
PO Box 9049 Stn Prov Govt
Victoria, BC V8W9E2

Personal Information
Confirmation Number:
Room Number: 0406
Room Type: DKVN
No. of Guests: 1
Organization: Govt CDA - Provincial
BC Government Rate
Group:

Security Concern

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN		
	05/09/2019	05/10/2019	GP9		
Date	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)	
05/09/2019	0010	Room Charge		199.00	
05/09/2019	0195	Room GST		10.05	
05/09/2019	0194	Provincial Room Tax		16.08	
05/09/2019	0190	Municipal Room Tax		6.03	
05/09/2019	0196	Destination Marketing Fee		1.99	
05/10/2019	9110	American Express Government Financial Information		(233.15)	
Sub-Total:				199.00	
Total Tax:				34.15	
Total Payments:				(233.15)	
Total Due:				0.00	

SIGNATURE / _____

Date / _____

Security Concern

RICHMOND TAXI #132
2440 SHELL RD V6X2P1
RICHMOND BC
932551617810
QB2335285601

SALE

05-10-2019 07:12:08
Acct # Government Financial R/
Exp Date **/** Card Type A
Name: VALUED CUSTOMER
A000000025010801
AMERICAN EXPRESS

Trace # 450002 Operator 332
Inv. # 332
Auth # 886495 RRN 001546002

Sale \$13.00

TOTAL \$13.00

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

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records
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RICHMOND TAXI #37
2440 SHELL RD V6X2P1
RICHMOND BC
932310036310
QB2012191301

SALE

05-10-2019 18:14:08
Acct # Government Financial R/
Exp Date **/** Card Type A
Name: VALUED CUSTOMER
A000000025010801
AMERICAN EXPRESS

Trace # 120002 Operator 237
Inv. # 237
Auth # 866825 RRN 001613002

Sale \$23.00

TOTAL \$23.00

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

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Pacific Coastal Airlines

Charge Receipt

Issue Date: 5/10/2019 2:14:00 PM

Reservation Government Financial Information

Currency: CAD

DOUGLAS DONALDSON

Reservation Reactivation	105.00
--------------------------	--------

Amount	100.00
--------	--------

GST	5.00
-----	------

Total	105.00
-------	--------

Payment

AMERICAN EXPRESS

Government Financial Information

NR20EXESLP15



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131349

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Name Donaldson, Doug				Employee ID Personal Information		Phone Number (250) 387-6240	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Minister		Travel Group Code 4	
5. Date Completed 2019/06/06		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Hazelton	
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	*PCard	Start	End	Km	Cost		Cost
2019	Destination						
05/12	* Hazelton to Vlc (AC)	1300	2359	75	41.25	66.00	36.00
05/13	Victoria	0800	2359		0.00		48.50
05/14	Victoria	0800	2359		0.00		61.00
05/15	Victoria	0800	2359		0.00		61.00
05/16	* Vic to Van (HJ)	0800	2359		0.00		61.00
							Personal Information
				36.		37.	38.
				\$ 41.25		\$ 66.00	\$ 267.50
						39.	40.
						\$ Personal Information	\$ 0.00
						Claim Total	
						\$ Personal Information	
						374.75	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
128	71000	40001	5702	71MTVNC		Government Financial Information	
128	71000	40001	5750	71MTCCA			
128							
128							
Less Travel Advance							
128							
						54.	
						\$ Personal Information	
						374.75	
				AMOUNT DUE TO EMPLOYEE			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2019Jun17
SLP

Notes for Travel Voucher (Restricted Use) E131349 for Donaldson, Doug

3 note(s) returned.

Created On	Author		Note
2019/06/06 15:38:51	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	May 12- Dove Hazelton to Smithers, 75km. Air Canada # 8563 Smithers to Van and #8077 Van to Vic purchased on AC Pcard \$ 295.18 Yellow Cab YYJ to dwntn Victoria paid \$66 on AMEX. Claimed dinner. May 13- Victoria for legislative session, claimed Bkfst, dinner. May 14- Victoria for legislative session, claimed full day May 15- Victoria for legislative session, claimed full day May 16- Victoria for legislative session. Harbour Air# 2240 Vic to Van purchased on AC pcard \$207.00 Personal Information
2019/06/06 15:41:18	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	
2019/06/07 12:52:15	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Cla med full day. May 17-25th personal days.

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
932231789310
GH21852400C4

PURCHASE

05-12-2019 20:23:45
Acct # Government Financial Information RF
Card Type AM
Name: VALUED CUSTOMER
A000000025010801
AMERICAN EXPRESS

Operator: 238
Trace # 179
Inv. # 8034
Auth # 822138 RRN 001028008

Total \$66.00

(000) APPROVED-THANK YOU

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NR20EXESLP13



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131368

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Name Donaldson, Doug				Employee ID Personal Information		Phone Number (250) 387-6240	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Minister		Travel Group Code 4	
5. Date Completed 2019/06/11		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Hazelton	
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	*PCard	Start	End	Km	Cost		Lodging Costs
2019	Destination						Cost
05/26	*Van to Vic (AC)	1600	2359		0.00		36.00
05/27	Victoria	0800	2359		0.00		61.00
05/28	Victoria	0800	2359		0.00		48.50
05/29	Victoria	0800	2359		0.00		61.00
05/30	Victoria	0800	2359		0.00		61.00
05/31	Vic to Hazelton (HA/ *HJ)	0800	1600	75	41.25	127.00	48.50
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 41.25	\$ 127.00	\$ 316.00	\$ 0.00
				40.	41.	42.	Claim Total
				\$ 0.00	\$ 0.00		\$ 484.25
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
128	71000	40001	578102	71MTVNC	Government Financial Information	\$ 168.25	
128	71000	40001	5750	71MTCCA		\$ 316.00	
128	71000	40001	5712	71MTVNC		108.00	
128							
Less Travel Advance							
128							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 484.25
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2019 Jun 17
SLP

Notes for Travel Voucher (Restricted Use) E131368 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2019/06/11 13:36:51	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	May 26- Van to Victoria AC# 8073 purchased on AC pcard \$198\$58 and add'l airfare fee \$15.75. claimed dinner. May27-Victoria for legislative session, claimed full day. May28-Victoria for legislative session, claimed Bkfst, dinner. May29-Victoria for legislative session, claimed full day May30-Victoria for legislative session, claimed full day.
2019/06/11 13:39:29	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	May 31-Victoria for mtgs. Harbour Air # 506 Vic to YVR South paid \$108 on AMEX. Black Top Cabs YVR south to main terminal paid \$19 on AMEX. Air Canada #8562 Van to Smithers purchased on AC Pcard \$246.88. Drove personal vehicle Smithers to Hazelton 75km. Claimed Bkfst, Lunch.

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Booking

Doug Donaldson (Bc Government)
Friday, May 31, 2019
1 Passenger(s)

Flight #506
Departs 11:20 @ Victoria Harbour
Arrives 11:50 @ Richmond (YVR South)

Invoice #: 6518761

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 500 : Carbon Offset \$0.65 CDN
1x Sked 500 : (St) GO Fast \$102.21 CDN
+ High Flyer Rewards (\$10.22 points)

Goods and Services Tax \$5.14 GST

Grand Total \$108.00 CDN

Payment Information:

American Express \$108.00 CDN

Date/Time 31/05/2019 10:55:19 AM
Station HYVHCS02
Terminal ID HYVHCC02
Action Pre-Auth Completion
Card Type AMEX
Card Number
Amount \$108.00
Authorization 185987
Trace Number 011001001040
Response 00-000/APPROVED 185987

Plan.....: High Flyer Rewards
Member....: Personal Information
Total....:

BLACK TOP & CHECKER CABS

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 12700593

Total CA\$19.00

CREDIT CARD SAI F CA\$19.00
AMEX Government Financial
Information

Station: BT121

31-May-2019 12:17:50PM

CA\$19.00 | Method:

CONTACTLESS

AMERICAN EXPRESS
Government Financial Information

Ref #: 915100192434

Auth #: 889478

MID: *****3884

AID: A000000025010801

AthNtwkNm: AMEX

THANK YOU FOR YOUR BUSINESS

Silverio, Lisa FLNR:EX

From: reservation@harbourair.com
Sent: June 12, 2019 12:52 PM
To: Silverio, Lisa FLNR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #

Name

Company

Government Financial Information

Doug Donaldson

Bc Government

Booking

Government Financial Information

Sunday, May 5, 2019

Flight #511


17:45 Richmond (YVR South) /


Invoice #6527109

Air Transportation Charges

Sked 500 : (Np) GO Flex

\$124.11

Map 

18:15 Victoria Harbour / Map 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Doug Donaldson, Male

Add to Calendar

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
+ Goods and Services Tax	\$6.24

Billing \$124.76

Taxes \$6.24

Grand Total \$131.00

Master Card \$131.00

Date / Time May 5, 2019 @ 5:12:57 PM

Summary Government Financial Information

Expiration

Authorization 201256

Personal Information

High Flyer Rewards

Personal Information

Member

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

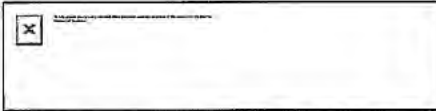
Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

2

Silverio, Lisa FLNR:EX

From: reservation@harbourair.com
Sent: June 12, 2019 12:52 PM
To: Silverio, Lisa FLNR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

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Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information**Account**

HAS #

Name

Company

Government Financial Information

Doug Donaldson

Bc Government


Booking**Government Financial Information****Thursday, May 9, 2019****Flight #512****18:20 Victoria Harbour / Map**

Invoice #6472825

Air Transportation Charges

Sked 500 : (Pk) GO Flex

\$159.35

18:50 Richmond (YVR South) /
Map 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Doug Donaldson, Male

Add to Calendar

Taxes, Fees and Charges

All Skeds : Carbon Neutral Option - Thank you! \$0.65
+ Goods and Services Tax \$8.00

Billing \$160.00
Taxes \$8.00
Grand Total \$168.00

Master Card \$168.00

Date / Time May 9, 2019 @ 6:13:39 PM
Government Financial Information

Summary

Expiration

Authorization 211338

High Flyer Rewards

Personal Information

Personal Information

Member

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 14 May, 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

Monday
10 Jun, 2019

15:25
Smithers
(YYD), BC



16:57
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8563

1hr32
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

2hr08

Monday
10 Jun, 2019

19:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M



19:34
Victoria
Victoria Int. (YYJ), BC

AC8077

0hr29
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Total duration

4hr09

Passengers

Douglas Donaldson

Seats
AC8563
AC8077
Personal Information

Ticket Number
0142112901360

Air Canada - Aeroplan
Personal Information



Purchase summary

3

MasterCard
Government Financial Information
Amount paid: \$374.98
Tax information
GST no. 10009-2287 RT0001
\$17.86

1 adult



Transportation Charges

Base Fare - Economy - Standard	307.00
Surcharges	18.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	17.86
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options	\$374 ⁹⁸
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GRAND TOTAL (Canadian dollars)	\$374 ⁸⁸
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Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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



Booking Confirmation

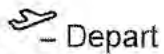
Government Financial Information

Booking Reference:

Date of issue: 15 May, 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.

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Economy - Standard

Sunday
16 Jun, 201915:25
Smithers
(YYD), BC16:56
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8563

1hr31
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr39

Sunday
16 Jun, 201918:35
Vancouver
Vancouver Int. (YVR), BC
Terminal M19:32
Penticton
(YF), BC

AC8354

0hr57
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Total duration

4hr07

Passengers

Douglas DonaldsonTicket Number
0142112956192Air Canada - Aeroplan
Personal InformationSeats
AC8563
AC8354

Personal Information

4



Purchase summary

MasterCard[®] Government Financial Information

Amount paid: \$355.48

Tax information

GST no. 10009-2287 RT0001
\$18.36

1 adult



Transportation Charges

Base Fare - Economy - Standard

317.00

Surcharges

18.00



Tax, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

18.36

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options

\$385.48

GRAND TOTAL (Canadian dollars)

\$385.48



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

5

Silverio, Lisa FLNR:EX

From: reservation@harbourair.com
Sent: June 12, 2019 2:45 PM
To: Silverio, Lisa FLNR:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

[Check Flight Status](#)[Manage Flight](#)[Deals & Specials](#)[High Flyer Rewards](#)[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account

HAS #

Name

Company

Government Financial Information

Doug Donaldson

Bc Government

Booking

Government Financial Information

Thursday, May 16, 2019

Flight #2240


18:30 Victoria Harbour / Map

Invoice #6526049

Air Transportation Charges

Sked 200/300 : (St) GO Flex

\$186.64

19:05 Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Doug Donaldson, Male

Add to Calendar

Taxes, Fees and Charges

Sked 200 : Carbon Offset \$0.65

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Master Card \$207.00

Date / Time May 16, 2019 @ 6:08:15 PM
Government Financial Information

Summary

Expiration

Authorization 210814

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

9



Booking Confirmation

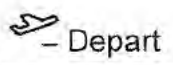
Government Financial Information

Booking Reference:

Date of issue: 28 May, 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.

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Economy - Standard				
Wednesday 12 Jun, 2019	19:10 Vancouver Vancouver Int. (YVR), BC Terminal M		20:40 Smithers (YYD), BC	 AC8564 1hr30 Economy A Operated by: Air Canada Express - Jazz Q400

Passengers

Douglas Donaldson	Seats AC8564	Personal Information
Ticket Number 0142113561456		
Air Canada - Aeroplan		
Personal Information		



Purchase summary

MasterCard Government Financial Information		1 adult
Amount paid: \$207.00	Air Transportation Charges	
Tax information	Base Fare - Economy - Standard	215.00
GST no. 10009-2287 RT0001	Surcharges	18.00
\$12.25	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	12.25
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	5.00
	Total airfare and taxes before options	\$257.38
	GRAND TOTAL (Canadian dollars)	\$257.38

10 + 11

Personal Information



Booking Confirmation

 Booking Reference Government Financial Information

Date of issue: 29 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.

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- Depart

Economy - Standard

 Friday
07 Jun, 2019

 12:00
Victoria
Victoria Int. (YYJ), BC

 12:29
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 0hr29
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

1hr31

 Friday
07 Jun, 2019

 14:00
Vancouver
Vancouver Int. (YVR), BC
Terminal M

 15:35
Terrace
(YXT), BC

 1hr35
Economy Q
Operated by: Air Canada Express -
Jazz | Q400

Total duration

3hr35

Passengers

Douglas Donaldson

 Ticket Number
0142113677136

 Air Canada - Aeroplan
Government Financial Information

 Seats
AC8064
AC8240
 Personal Information

10 + 11

Purchase summary

Tax information
GST no. 10009-2287 RT0001
\$3.30

Additional Charges
adult

Air Transportation Charges

Base Fare	16.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.80
Total Additional Fare - per passenger	16.80
Extras (Change Fee)	
Change Fee	50.00
Goods and Services Tax - Canada no. 100092287 RT0001	2.50
Total Extras (Change Fee) - per passenger	52.50
Total (per passenger)	69.30

Meal selection

DOUGLAS Donaldson	
AC8064: Personal information	0.00
AC8240:	0.00
GRAND TOTAL (Canadian dollars)	\$69.30



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

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.