

Minister's Quarterly Travel Expense Summary

Name: Honourable Doug Donaldson

Quarter: 2019 July to September

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

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 8,502.13

Other Travel in Province: \$ 5,685.42

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,846.99

Total travel expenses paid this quarter: \$ 17,034.54

Travel expenses fiscal year-to-date: \$ 34,470.66



Control No.

E131495

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 2019/07/03	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	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2019										
06/02	* Hazelton to Vic(AC/HA)	1130	2359	150	82.50	22.00	48.50			
06/03	Victoria	0900	2359		0.00		61.00			
06/04	Victoria	0800	2359		0.00		61.00			
06/05	Victoria/Sooke	0800	2359	40	22.00		61.00	237.30		
06/06	Sooke/Victoria	0800	2359	40	22.00		61.00			
06/07	* Vic to Hazelton(AC)	0800	1700	150	82.50	71.00	39.50			

TOTALS OF COLUMNS	36. \$ 209.00	37. \$ 93.00	38. \$ 332.00	39. \$ 237.30	40. \$ 0.00	Claim Total \$ 871.30
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[illegible]

298.00
315.30

Less Travel Advance	128
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AMOUNT DUE TO EMPLOYEE

54.	\$ 871.30
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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) E131495 for Donaldson, Doug

3 note(s) returned.

Created On	Author		Note
2019/07/03 15:27:33	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	June 2-Drove personal vehicle hazelton to terrace, 150km. Air Canada # 8241 Terrace to Vancouver purchased on AC Pcard \$168.13. Kimber Cabs Main terminal to YVR South paid \$22 on AMEX. Harbour Air # 511 YVR south to Victoria purchased on AC PCard \$160. Claimed Lunch Dinner. June 3- Victoria for mtgs, claimed full day June 4- Victoria for mtgs, claimed full day. June 5- Victoria for mtgs. Drove personal vehicle to Sooke claimed 40 km. Overnight at hotel paid \$237.30 on AMEX Claimed full day.
2019/07/03 15:31:31	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	June 6- Speaking event in Sooke. Drove sooke to Victoria claimed 22km. Claimed Full day June 7 - Victoria to Hazelton, Yellow Cab to airport paid \$ 71 on AMEX. Air Canada #8064 Vic to Van and #8240 Van to Terrace purchased on AC Pcard \$321.43 and change fees/addtl airfare \$69.30. Drove terrace to hazelton 150km. Claimed Bkfst/lunch
2019/07/03 15:36:14	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	

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KIMBER CABS LTD.
248-2633 VIKING WAY
RICHMOND BC

Government Financial Information

CARD

CARD TYPE AMEX

DATE 2019/06/02

TIME 1406 16:40:38

CLERK ID 261

RECEIPT NUMBER

C85039045-001-207-005-0

PURCHASE

TOTAL

\$22.00

AMERICAN EXPRESS

A000000025010801

5FD15FD127D51D96

0000008000-E800

67160994A2C3154D

0000008000-F800

APPROVED

AUTH# 864495 00-025

THANK YOU

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COPY FOR YOUR RECORDS

Security Concern

Security Concern

SOOKE, BC

Security Concern

06/06/2019 10:57 AM

Registered To:

Donaldson, Doug

Victoria, BC v8w 9e2

Personal Information

Room # 420-A

Personal Information

Conf #

Arrival

06/05/19

Departure
Group

06/06/19
Personal Information

Room Type
Guests

KSPV-KING SOFA WATER
Personal / 0 Single Occupancy Rate
Informa

Payment
Acct

Amex
Government Financial Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/05/19	Gillian	RC	ROOM CHRG REVENUE			\$210.00
06/05/19	Gillian	GST	Goods and Services Tax			\$10.50
06/05/19	Gillian	PST	Provincial Sales Tax			\$16.80
06/06/19	Natalie	1AX	PAYMENT AMEX			\$237.30-
Balance Due						\$0.00

Government Financial Information

Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GH2185240008

PURCHASE

06-07-2019 10:39:00
Acct # Government Financial Information C
Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Operator: 008
Trace # 6259
Inv. # 008
Auth # 880620 RRN 001965001

Total \$71.00

(000) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

NR20EXESLP20



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131496

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 2019/07/04		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	Destination	Start	End	Km	Cost		Cost	Cost	Cost	Describe
2019											
06/10		* Hazelton to Van (AC)	1300	2359	75	41.25		36.00	385.45		
06/11		Van/Vic/Van (HJ/HA)	0800	2359		0.00	549.00	48.50	385.45		
06/12		* Van to Hazelton (HA)	0800	2200	75	41.25	4.20	61.00			
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total	
					\$ 82.50	\$ 553.20	\$ 145.50	\$ 770.90	\$ 0.00	\$ 1552.10	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount				
128	71000	40001	570411	7100000-MTVNC			\$ 459.00				
128	71000	40001	5750	71MTCCA			\$ 48.50				
128	71000	40001	5702	7100000			\$ 962.10				
128	71000	40001	570201	71MTVNC			\$ 82.50				
Less Travel Advance											
128											
										54. AMOUNT DUE TO EMPLOYEE	
										\$ 1552.10	
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			

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2019Jul16
SLP

Notes for Travel Voucher (Restricted Use) E131496 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2019/07/04 10:15:50	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	June 10-Drove personal vehicle Hazelton to Smithers 75km. Air Canada # 8563 Smithers to Van purchased on AC pcard \$374.98. Overnight in Hotel paid \$385.45 on AMEX. Claimed Dinner. June 11- Mtgs in Van. Delta taxi Hotel to dwntwn paid \$40 on AMEX. Vancouver Taxi Dwtown to Helijet Terminal paid \$10 on AMEX. Hel jet #715 van to Vic for mtgs. Purchased on AMEX. Mtgs in Vic. Hbr Air # 224 Vic to Van Hbr purchased on AMEX \$219.
2019/07/04 10:18:20	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	June 11- Vancouver taxi Hbr Air to Hotel paid \$40 on AMEX. Overnight in Hotel paid 385.45 on Amex. Claimed Bkfst.dinner June 12- Mtgs in Vancouver. Trans dwntwn to YVR Translink paid \$4.20 on Visa Air Canada #8564 Van to Smithers purchased on AC PCard \$257.38. Drove personal vehicle smithers to hazelton 75km. Claimed full day

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Security Concern

Security Concern

Richmond, BC, Security Concern

Room : 1220
 Folio # : Personal Information
 Invoice # :
 Cashier # : 225641
 Page # : 1 of 1

Govt BC

Mr Doug Donaldson
 Room 201 - Legislative Buildings
 Mla - Stikine
 Victoria BC V8W 1X4
 Canada

Arrival : 06-10-19
 Departure : 06-12-19

Date	Description	Additional Information	Charges	Credits
06-10-19	Room Charge		329.00	
06-10-19	Destination Marketing Fee		3.29	
06-10-19	Municipal Room tax		9.97	
06-10-19	Provincial Room tax		26.58	
06-10-19	Room GST		16.61	
06-11-19	Room Charge		329.00	
06-11-19	Destination Marketing Fee		3.29	
06-11-19	Municipal Room tax		9.97	
06-11-19	Provincial Room tax		26.58	
06-11-19	Room GST		16.61	
06-12-19	American Express	Government Financial Information XX/XX		770.90
Total			770.90	770.90
Balance Due			0.00	

GST Summary

Room : 33.22
 F&B : 0.00
 Other : 0.00
 Total : 33.22

DELTA SUNSHINE TAXI # 79
12837 76 AVE SUITE 203
SURREY BC

Government Financial
Information

CARD
CARD TYPE AMEX
DATE 2019/06/11
TIME 1249 09:16:37
CLERK ID 1280
RECEIPT NUMBER
C85046928-001-044-003-0

PURCHASE
TOTAL

\$40.00

AMERICAN EXPRESS
A000000025010801
2B3C771D0FF8E7F4
0000008000-E800
16D0F9FD7EE02D3F
0000008000-F800

APPROVED

AUTH# 825356 00-025
THANK YOU

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/06/11
TIME 3399 11:26:10
CLERK ID 7
INVOICE # 99
RECEIPT NUMBER
C85023846-001-698-003-0

PURCHASE
TOTAL

\$10.00

AMERICAN EXPRESS
A000000025010801
7DB4173AAF398A65
0000008000-E800
8A6CF8CBEA8C69E2
0000008000-F800

APPROVED

AUTH# 860096 00-025
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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information
CARD
CARD TYPE AMEX
DATE 2019/06/11
TIME 5219 20:25:22
CLERK ID 9
INVOICE # 81
RECEIPT NUMBER
C85027274-001-551-004-0

PURCHASE
TOTAL

\$40.00

AMERICAN EXPRESS
A000000025010801
3F23C209FC76043B
0000008000-E800
52E7284404DF2747
0000008000-F800

APPROVED

AUTH# 804593 00-025
THANK YOU

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* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Sta
IVH01111
Wed 12 Jun 19 05:26PM

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.20

Compass Ticket # Government
**** * Financial
Information

Credit Card #: **** *
Auth #: 067532
Ref #: T0045748CVXA
Receipt #: 7625

Card Entry: Chip
AID:A00000000031010
TVR:0080008000
ISI:F800

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

Thank You!

Silverio, Lisa FLNR:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: July 5, 2019 8:35 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

Tuesday, June 11, 2019

Invoice #427913

715

FARE-YWH-FULL_Summer2019

\$228.57

12:00 Vancouver Harbour (Downtown)

+ GST

\$11.43

12:35 Victoria Harbour (Downtown)

Billing

\$228.57

Dropoff:

Taxes

\$11.43

Taxi Requested

Grand Total

\$240.00

35 minutes

American Express

\$240.00

Confirmed

Date / Time

June 11, 2019 @ 11:27:24 AM

Summary

Government Financial Information

Expiration

1 Passengers - Off-Peak

Authorization

143478

Doug Donaldson, Male

Silverio, Lisa FLNR:EX

From: reservation@harbourair.com
Sent: July 4, 2019 8:39 AM
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 #

Government Financial Information

Name

Doug Donaldson

Company

Bc Government

Booking

Government Financial
Information

Tuesday, June 11, 2019

Invoice #6601087


Flight #224/Twin Otter

Air Transportation Charges

18:00 Victoria Harbour / Map

Sked 200/300 : (Pk) GO Flex

\$198.07

18:35 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	\$10.42
Billing	\$208.58
Taxes	\$10.42
Grand Total	\$219.00

American Express \$219.00

Date / Time June 11, 2019 @ 11:15:01 AM
Government Financial Information

Summary

Expiration

Authorization 181083

High Flyer Rewards

Government Financial Information

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:



Control No.

E131497

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 2019/07/04	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	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019											
06/16	*	Hazelton/Osoyoos (AC)	1300	2359	75	41.25		48.50		196.70	
06/17	*	Osoyoos/Van (WJ)	0800	2359		0.00	40.00	48.50		410.07	
06/18		Vancouver	0800	2359		0.00	11.00	48.50		410.07	
06/19		Vancouver	0800	2359		0.00	11.00	48.50		468.81	
06/20	*	Van to Hazelton (AC)	0800	1700	75	41.25	50.00	39.50			

TOTALS OF COLUMNS	36. \$ 82.50	37. \$ 112.00	38. \$ 233.50	39. \$ 1485.65	40. \$ 0.00	Claim Total \$ 1913.65
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48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	128	71000	40001	5702	7100000	Government Financial Information	\$ 1831.15
	128	71000	40001	5702	71MTVNC		\$ 82.50
	128						
	128						

Less Travel Advance	
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[illegible]

45. Employee Signature (See Audit Trail)

- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name

Date Signed _____

56. Spending Authority Signature (See Audit Trail)

- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial Administration Act

Print Name _____

Date Signed

Notes for Travel Voucher (Restricted Use) E131497 for Donaldson, Doug

3 note(s) returned.

Created On	Author	Note
2019/07/04 11:30:39	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	June 16- Hazelton to Osoyoos, drove personal vehicle to smithers airport 75km. Air Can #8563 Smithers to Van #8354 Van to Penticton on AC PCard \$385.48. Trans from Penticton to Osoyoos provided by Sr. MA. Overnight in hotel Paid \$196.70 on AMEX. Claimed lunch, Din. June 17-mtgs in Osoyoos, trans from Osoyoos to Kelowna provided by Sr. MA. WestJet #3329 Kelowna to Van on AC PCard \$278.38, Pacific Cabs YVR to Hotel paid \$40 on AMEX. Overnight in Hotel paid \$410.07 on AMEX. claimed Bkfst, dinner. Jun18- Mtgs in Van. Van Taxi hotel to VCO for mtgs paid \$11 on AMEX. Overnight in Hotel paid \$410.07 on AMEX. claimed bkfst, dinner. June 19- Mtgs in Van. Maclure's cab hotel to VCO for mtgs paid \$11 on AMEX. Overnight in Hotel paid \$468.81 on AMEX. Claimed Bkfst/dinner. June 20 Mtgs in Van, Van taxi hotel to VCO paid \$10 AMEX. Yellow cab to YVR paid \$40 on AMEX. Air Canada #8562 Van to Smithers booked on AC Pcard \$342.43 and change fees \$244.68. Claimed bkfst, lunch, June 20- Drove personal vehicle smithers to hazelton 75km.
2019/07/04 11:35:55	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	
2019/07/04 11:36:19	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

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Osoyoos, BC
Canada
Security Concern

INVOICE

MR Douglas Donaldson
Po Box 9049 Stn Prov Govt
Victoria BC V8W9E2
Canada

Room No. E156
Arrival 06-16-19
Departure 06-17-19
Folio Window 1
Folio No. Personal Information

Confirmation No. Personal Information

Group Name

Date	Description		Charges	Credits
06-16-19	Group Room		169.00	
06-16-19	DMF 3%		5.07	
06-16-19	GST 5%		8.70	
06-16-19	PST 8%		13.93	
06-17-19	American Express	Government Financial Information XX/XX		196.70
Total			196.70	196.70

Guest Signature

Security Concern

Balance

0.00

GST Summary:

Rooms	0.00
Food & Beverage	0.00
Other	0.00
Total	0

Business Information

Registration Number:

Security Concern

PACIFIC CABS CAR 74
3-17970 55 AVE V3S6C4
SURREY BC
932651943710
GH2119575074

**** PURCHASE ****

06-17-2019 19:09:03
Acct # ^{Government Financial} Information RF
Exp Date ^{Government} Financial Card Type AM
Name: VALUED CUSTOMER
A000000025010801
AMERICAN EXPRESS

Operator: 1114
Trace # 12494
Inv. # 1114
Auth # 849167 RRN 001882004
TVR 0000008000

Total \$40.00
(000) APPROVED-THANK YOU

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/06/18
TIME 5539 09:51:30
CLERK ID 1
INVOICE # 72407
RECEIPT NUMBER
H85028353-001-108-005-0

PURCHASE
TOTAL

\$11.00

AMERICAN EXPRESS
A000000025010801
6F272CCF90F1D584
0000008000-E800

APPROVED

FF/DT 00
AUTH# 803404 00-025
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

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604-871-1111
GST# 1054855080
DOWNLOAD
VAN TAXI APP

MACLURE'S CAB 58
1275 75TH AVE W
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/06/19
TIME 5375 08:18:31
CLERK ID 1
RECEIPT NUMBER
C85051738-001-822-004-0

PURCHASE
TOTAL

\$11.00

AMERICAN EXPRESS
A000000025010801
BCC92262649E0140
0000008000-E800
D38B22DF89C49FB7
0000008000-F800

APPROVED

AUTH# 803879 00-025
THANK YOU

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Mr Douglas Donaldson
PO Box 9049 Stn Prov Govt
Victoria BC V8W9E2
Canada

Room: 0939
Folio No: Personal Information
CRS No:
Arrival: 06-17-19
Departure: 06-20-19
Reference:
Cashier: 108

Date	Description	Additional Information	Charges	Credits
06-17-19	Room Charge		349.00	
06-17-19	Destination Marketing Fee (DMF)		4.50	
06-17-19	Room PST		28.28	
06-17-19	Room MRDT		10.61	
06-17-19	Room GST		17.68	
06-18-19	Room Charge		349.00	
06-18-19	Destination Marketing Fee (DMF)		4.50	
06-18-19	Room PST		28.28	
06-18-19	Room MRDT		10.61	
06-18-19	Room GST		17.68	
06-19-19	Room Charge		399.00	
06-19-19	Destination Marketing Fee (DMF)		5.15	
06-19-19	Room PST		32.33	
06-19-19	Room MRDT		12.12	
06-19-19	Room GST		20.21	
06-20-19	American Express	<small>Government Financial Information</small>	XX/XX	1,288.95

GST Summary

<small>Business Information</small>	
GST#	
Room	55.57
F&B	0.00
Other	0.00
Total	55.57

PST Summary

Room	122.23
F&B	0.00
Other	0.00
Total	122.23

Total	1,288.95	1,288.95
Balance Due	0.00	CDN

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/06/20
TIME 6498 07:37:40
CLERK ID 7
INVOICE # 32
RECEIPT NUMBER
C85030694-001-984-001-0

PURCHASE
TOTAL

\$10.00

AMERICAN EXPRESS
A000000025010801
C06FFA5ABC33DD0E
0000008000-E800
7EB6D3170432AEFE
0000008000-F800

APPROVED

AUTH# 847612 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #306
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/06/20
TIME 5096 12:05:30
CLERK ID 1
RECEIPT NUMBER
H85015600-001-011-463-0

PURCHASE
TOTAL

\$40.00

AMERICAN EXPRESS
A000000025010801
E8FB4B6C4BFEAD62
0000008000-E800

APPROVED

FF/DT 00
AUTH# 847151 00-025
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



Control No.

E131562

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 2019/07/17	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 Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
07/02	* Hazelton to Vic (AC)	1330	2359	75	41.25	73.00	36.00			
07/03	* Vic/Van/Hazelton (HJ/AC)	0800	2200	75	41.25	40.00	61.00			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 82.50	\$ 113.00	\$ 97.00	\$ 0.00	\$ 0.00	\$ 292.50

[illegible]

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

AMOUNT DUE TO EMPLOYEE

54.	\$ 292.50
-----	-----------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E131562 for Donaldson, Doug

2 note(s) returned.

Created On	Author		Note
2019/07/17 12:22:05	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	July 2- Drove personal vehicle Hazelton to Smithers 75km. Air Canada #8563 Smithers to Van and #8073 Van to Victoria purchased on AC Pcard \$374.98 Yellow Cab Airport to downtown \$53 on AMEX, made stop on way. \$20 on AMEX rest of way downtown. Claimed Dinner.
2019/07/17 12:22:14	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	July 3- Victoria for Meetings. Hbr Air # 218 Vic to Van purchased on AC Pcard \$ 219. Meeting downtown. Cab downtown to YVR paid \$40 on AMEX. Air Canada # 8564 Vancouver to Smithers purchased on AC PCard \$295.18 Drove personal vehicle smitthers to Hazelton 75km. Claimed full day.

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GH2185240016

**** PURCHASE ****

07-02-2019 19:01:53
Acct # Government Financial Information C
Exp Date **/** Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Operator: 321
Trace # 19182
Inv. # 321
Auth # 822870 RRN 001515002

Total \$53.00

(000) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GH218524000D

**** PURCHASE ****

07-02-2019 20:49:13
Acct # Government Financial Information RF
Card Type AM
Name: VALUED CUSTOMER
A000000025010801
AMERICAN EXPRESS

Operator: 232
Trace # 457
Inv. # 232
Auth # 885020 RRN 001335004

Total \$20.00

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

DUPLICATE

BLACKTOP & CHECKER
CABS#29
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/07/03
TIME 4645 17:39:59
CLERK ID 2
RECEIPT NUMBER
C85068786-001-107-003-0

PURCHASE
TOTAL

\$40.00

AMERICAN EXPRESS
A000000025010801
30DC4D6D8AA3BCD8
0000008000-E800
9AEBD610C8EF0E04
0000008000-F800

APPROVED

AUTH# 881701 00-025
THANK YOU

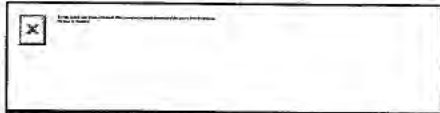
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Silverio, Lisa FLNR:EX

From: reservation@harbourair.com
Sent: July 5, 2019 12:46 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 #	Government Financial Information
	Name	Doug Donaldson
	Company	Bc Government

Booking		Government Financial Information
Sunday, June 2, 2019		Invoice #6555185
Flight #511		Air Transportation Charges
17:45 Richmond (YVR South) /		Sked 500 : (St) GO Flex \$151.73

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	\$7.62

Billing \$152.38

Taxes \$7.62

Grand Total \$160.00

Master Card \$160.00

Date / Time June 2, 2019 @ 4:44:15 PM
Government Financial Information

Summary

Expiration

Authorization 194414

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



eTicket Receipt

Prepared For
DONALDSON/DOUGLAS MR

Government Financial Information	
RESERVATION CODE	
ISSUE DATE	04Jun19
TICKET NUMBER	8382148667800
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
Personal Information				
17Jun19	WESTJET WS 3329	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis SAND0FLS Not Valid After 17JUN20
	Operated by: WESTJET ENCORE	Time 17:30	Time 18:30 Terminal MAIN TERMINAL	

Allowances

Baggage Allowance YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YLW to YVR - 1 Piece (WS - WESTJET) Carry On Charges YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YLW WS YVR226.00CAD226.00END
Fare	CAD 226.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION



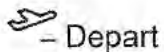
Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 06 Jun, 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

Thursday
20 Jun, 2019

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



20:49
Smithers
(YYD), BC

AC8564

1hr39
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Douglas Donaldson

Seats Personal Information
AC8564

Ticket Number
0142114005389

Air Canada - Aeroplan
Personal Information



Purchase summary

MasterCard
Government Financial Information

Amount paid: \$342.43

Tax Information

GST no. 10009-2287 RT0001
\$16.31

Promotion Code:
KZ8BD2Y1 - SPECIAL PROMO

1 adult

Air Transportation Charges

Base Fare - discount applied - Economy - Standard

296.00

Surcharges

18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

16.31

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$342.43

GRAND TOTAL (Canadian dollars)

\$342.43

4

Personal Information



Booking Confirmation

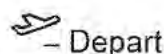
Government Financial Information

Booking Reference:

Date of issue: 10 Jun, 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
03 Jul, 2019

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



20:49
Smithers
(YYD), BC

AC8564

1hr39
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Douglas Donaldson

Seats Personal Information
AC8564

Ticket Number
0142114180411

Air Canada - Aeroplan
Personal Information



Purchase summary

MasterCard
Government Financial
Information

Amount paid: \$295.18

Tax information

GST no. 10009-2287 RT0001
\$14.06

1 adult

Air Transportation Charges

Base Fare - Economy - Standard	251.00
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	5.00

Total airfare and taxes before options	\$295.18
--	----------

GRAND TOTAL (Canadian dollars)	\$295.18
---------------------------------------	-----------------



Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 10 Jun, 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

Tuesday
02 Jul, 2019

15:25
Smithers
(YYD), BC



16:56
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8563

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

Layover in Vancouver

0hr34

Tuesday
02 Jul, 2019

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



18:00
Victoria
Victoria Int. (YYJ), BC

AC8073

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

Total duration

2hr35

Passengers

Douglas Donaldson

Ticket Number
0142114176313

Air Canada - Aeroplan
Personal Information

Seats
AC8563
AC8073
Personal Information



Purchase summary

MasterCard
Government Financial
info: 1-800-387-4636

Tax information
GST no. 10009-2267 RT0001
\$17.86

1 adult

Flight - Toronto/Calgary

Base Fare - Economy - Standard

307.00

Surcharges

18.00

Additional Fees and Charges

Goods and Services Tax - Canada no. 100092267 RT0001

17.86

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options

\$374.98

GRAND TOTAL (Canadian dollars)

\$374.98



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
Information

Booking Reference:

Date of issue: 11 Jun, 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

Tuesday
16 Jul, 2019

12:05
Victoria
Victoria Int. (YYJ), BC



12:35
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8064

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

Layover in Vancouver

0hr40

Tuesday
16 Jul, 2019

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



14:54
Smithers
(YYD), BC

AC8562

1hr39
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr49

Passengers

Douglas Donaldson

Ticket Number
0142114226708

Air Canada - Aeroplan
Government Financial
Information

Seats
AC8064
AC8562

Personal Information



Purchase summary

MasterCard
Government Financial
Information

Amount paid: \$326.68

Tax information

GST no. 10009-2287 RT0001
\$15.56

Personal Information

1 adult



Air Transportation Charges

Base Fare - discount applied - Economy - Standard

271.00

Surcharges

18.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

15.56

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

15.00

Total airfare and taxes before options

\$326.68

GRAND TOTAL (Canadian dollars)

\$326.68

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

Booking Reference: Government Financial Information

Date of issue: 11 Jun, 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 19 Jul, 2019	06:50 Smithers (YYD), BC		08:21 Vancouver Vancouver Int. (YVR), BC Terminal M	 AC8561	1hr31 Economy L Operated by: Air Canada Express - Jazz Q400
			Layover in Vancouver		0hr44
Friday 19 Jul, 2019	09:05 Vancouver Vancouver Int. (YVR), BC Terminal M		09:35 Victoria Victoria Int. (YYJ), BC	 AC8055	0hr30 Economy L Operated by: Air Canada Express - Jazz Q400
			Total duration		2hr45

Passengers

Douglas Donaldson

Seats Personal Information

Ticket Number
0142114224505

AC8561
AC8055

Air Canada - Aeroplan
Personal Information

7



Purchase summary

MasterCard
Government Financial
Information

Amount paid: \$347.68

Tax information

GST no. 10009-2287 RT0001
\$16.66

Promotion Code
Personal Information

1 adult

Air Transportation Charges

Base Fare - discount applied - Economy - Standard

281.00

Surcharges

18.00

Taxes, Fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

16.59

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options

\$347⁶⁸

GRAND TOTAL (Canadian dollars)

\$347⁶⁸



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.

8+9

Personal Information



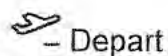
Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 06 Jun, 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

Thursday
20 Jun, 2019

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



14:54
Smithers
(YYD), BC

AC8562

1hr39
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Douglas Donaldson

Seats **Personal Information**
AC8562

Ticket Number
0142114557770

Air Canada - Aeroplan
Personal Information

Purchase summary

Tax information
GST no. 10009-2287 RT0001
\$11.65

Personal Information

Additional Charges
adult

No Transportation Charges

Base Fare - discount applied	133.00
Goods and Services Tax - Canada no. 100092287 RT0001	6.65
Total Additional Fare - per passenger	139.65
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)	244.65

Seat selection

DOUGLAS donaldson AC8562 Personal Information	0.00
GRAND TOTAL(Canadian dollars)	\$244.65



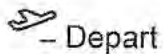
Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: 24 Jun, 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

Monday
12 Aug, 2019

08:35
Vancouver
Vancouver Int. (YVR), BC
Terminal M



11:29
Saskatoon
Saskatoon J.G. Diefenbaker
Int. (YXE), SK



AC8736

1hr54
Economy L
Operated by: Air Canada Express -
Jazz | CRJ900 | Wi-Fi

Passengers

Douglas Donaldson

Seats Personal Information
AC8736

Ticket Number
0142114927686

Air Canada - Aeroplan
Personal Information



Purchase summary

MasterCard
Government Financial
Information
Amount paid: \$292.03
Tax Information
GST no. 10009-2287 RT0001
\$13.91



Air Transportation Charges	
Base Fare - Economy - Standard	228.00
Surcharges	23.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	13.91
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	\$292.03
GRAND TOTAL (Canadian dollars)	\$292.03

1 adult



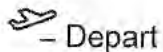
Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 24 Jun, 2019

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

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



Economy - Standard

Sunday
11 Aug, 2019

15:25
Smithers
(YYD), BC



16:55
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8563

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

Passengers

Douglas Donaldson

Seats **Personal Information**
AC8563

Ticket Number
0142114928701

Air Canada - Aeroplan
Personal Information



Purchase summary

MasterCard
Government Financial
Information

Amount paid: \$326.68

Tax Information

GST no. 10009-2287 RT0001
\$15.56

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

261.00

18.00

15.56

7.12

25.00

\$326.68

\$326.68

15

Personal Information



Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: 24 Jun, 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
14 Aug. 2019

17:20
Saskatoon
Saskatoon J.G. Diefenbaker
Int. (YXE), SK



18:23
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8575

2hr03
Economy T
Operated by: Air Canada Express -
Jazz | CRJ900 | Wi-Fi

Layover in Vancouver

0hr47

Wednesday
14 Aug. 2019

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



20:49
Smithers
(YYD), BC

AC8564

1hr39
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Total duration

4hr29

Passengers

Douglas Donaldson

Ticket Number
0142114929871

Air Canada - Aeroplan
Personal Information

Seats
AC8575 Personal Information
AC8564



Purchase summary

MasterCard
Government Financial
Information

Amount paid: \$412.78

Tax information

GST no. 10009-2287 RT0001
\$19.66



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

343.00

23.00

19.66

7.12

20.00

\$412⁷⁸

\$412⁷⁸



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.



Control No.

E131724

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 2019/08/28	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 Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
07/07	* Hazel to Victori (AC)	0500	2359	75	41.25	75.00	61.00			
07/08	Vic to 108 Mile	0800	2359	520	286.00	92.80 Personal	61.00	145.14		
07/09	* 108/Lilo/PG/Haze CHARTER	0800	2359	750	412.50		48.50			

TOTALS OF COLUMNS				36. \$ 739.75	37. 167.80 \$ Personal	38. \$ 170.50	39. \$ 145.14	40. \$ 0.00	Claim Total \$ Personal	1223.19
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. Supplier Code Government Financial Information			Amount \$ Personal \$ 01.00 \$ Personal \$ Informati	48.50 1113.69	
Less Travel Advance 128										
				AMOUNT DUE TO EMPLOYEE			54. \$ Personal \$ Informati	1223.19		

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) E131724 for Donaldson, Doug

2 note(s) returned.

Created On	Author		Note
2019/08/28 14:14:25	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	July 7th- Drove Vehicle to airport claimed 75km. Air Canada #8561 Smithers to Van #8055 Van to Vic purchased on AC Pcard \$643.76 on AC Pcard. Yellow cab YYJ to dwntwn paid \$75 on AMEX. Victoria on official gov business. Claimed full day. July 8- Drove Personal Vehide to BC Ferries, paid \$ ^{Person} on AMEX. Drove as far as 108 Mile as ^{al} part of journey home 520km. Overnight at Hotel paid \$145.14 on AMEX. Claimed full day.
2019/08/28 14:23:59	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	July 9-On way back to constit, called away for gov business. Charter with Guardian Aerospace from 108 mile to Lilloet, purchased on AC PCard \$2,975.51. Lilloet to Big Bar Slide by helicopter provided by Fed Gov. Guardian Aerospace from Lilloet to Prince George (included in price above) Made arrangements to have personal vehicle driven from 108 mile to PG and drove back to Hazelton. Claimed 750km. Claimed full day minus lunch.

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GH2185240058

**** PURCHASE ****

07-07-2019 15:18:12
Acct # Government Financial Information C
Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Operator: 58
Trace # 4116
Inv. # 58
Auth # 802762 RRN 001083003

Total \$75.00

(000) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Swartz Bay
To
Tsawwassen

BC Ferries
LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/08
BOOKING-R1100
REF#: Government Financial
Information

Standard - Partially Prepaid
1 Reservation Pr 17.00
20 Undersize Veh 57.50
Personal Adult 17.20 Personal
Information Fuel Surcharge Information

Claiming Reservation, vehicle
driver \$91.70 + \$1.10 (fuel
surcharge. Total: \$92.80

Total
Prepayment
American Express
Government Financial
AUTH 000000 66277643 0010011454
00 APPROVED - THANK YOU 005
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Jul 2019 10:30:13

1005019 009586
95168

SEE REVERSE SIDE OF TICKET

108 GOLF RESORT
4816 TELQUA DRIVE
108 MILE RANCB

CARD

Government Financial Information

CARD TYPE

AMEX

DATE

2019/07/08

TIME

6745 18:49:25

RECEIPT NUMBER

C84125782-001-172-010-0

PURCHASE

TOTAL

\$145.14

AMERICAN EXPRESS

A000000025010801

91FE0E2421D15453

0000008000-E800

D39471D35E34763E

0000008000-F800

APPROVED

AUTH# 847394

00-025

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Check-out receipt

Name: Doug Donaldson
 Check-in: Monday Jul 8, 2019
 Check-out: Tuesday Jul 9, 2019
 Confirmation #: Personal Information
 Invoice number:
 Invoice date: 09/07/2019
 GST Number: Business Information

108 Mile Ranch, BC

Security Concern

Unit assignment: 40

Doug Donaldson
 BC
 Canada

Date	Description of services	Cost(CAD)
08/07/2019	Unit 40: Deluxe King Balcony - RACK	125.12
Sub-total		125.12
Room Tax/PST		10.01
MRDT		3.75
GST		6.26
Total		145.14
AMEX: Jul 8, 2019 <small>Government Financial Information</small>		145.14
Amount owing (CAD)		0.00

Discount: 8.00%

Security Concern

Customer signature: _____



Control No.

E131759

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 2019/09/05	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. *PCard* 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	Describe
2019							
07/15	* Hazelton/Victoria (AC)	0500	2359	75	41.25	362.10	48.50
07/16	Victoria	0800	2359		0.00		61.00
07/17	Victoria/Hazelton	0800	1630	75	41.25	153.06	39.50

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 82.50	\$ 515.16	\$ 149.00	\$ 0.00	\$ 0.00	\$ 746.66

[illegible]

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

AMOUNT DUE TO EMPLOYEE

54.	\$ 746.66
-----	-----------

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) E131759 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2019/09/05 11:52:58	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	July 15th- Drove vehicle hazelton to smithers 75km. AC Smithers to Victoria #8561 Smithers to Van and #8055 Van to Vic paid change addt'l fare \$296.10 on AMEX. (credit of \$347.68 purchased on AC Pcard)Yellow cab YYJ to dwntwn paid \$66 on Amex. Claimed bkfst/dinner.
2019/09/05 11:53:07	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	July 16- Meetings in Victoria, claimed full day July 17-Meetings/event in Victoria. Trans to airport provided by MA. AC flight # 8064 Vic to Van, #8562 Van to Smithers purchased on AC Pcard \$255.15 and Flight credit of \$326.68 AC pcard. Flight out of Victoria Cxl and changed to later time.Pacific coastal Flight# 1524 Vic to Van purchased on Minister AMEX paid \$133.06. Richmond Taxi YVR south to Main terminal paid \$20. AC Van to Smithers as noted above. Drove personal vehicle Smithers to Hazelton 75km. Claimed Bkfst, Lunch

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GH2185240054

**** PURCHASE ****

07-15-2019 10:07:31
Acct # Government Financial Information C
Exp Date **/** Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Operator: 054
Trace # 20601
Inv. # 8170
Auth # 849479 RRN 001031005

Total \$66.00

(000) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RICHMOND TAXI #15
2440 SHELL RD V6X2P1
RICHMOND BC
932310019910
QB2012144201

SALE

07-17-2019 13:19:39
Acct # Government Financial Information RF
Exp Date **/xx Card Type AM
Name: VALUED CUSTOMER
A000000025010801
AMERICAN EXPRESS

Trace # 500011 Operator 115
Inv. # 115
Auth # 802392 RRN 001734011

Sale \$20.00

TOTAL \$20.00

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

Retain is copy for your
ords
copy

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: DOUG.DONALDSON@GOV.BC.CA

Payment: Government Financial Information



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

Air Canada Flight Information
1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8561	Smithers (YYD)	Vancouver (YVR)	DH4	Economy Standard (H)	Confirmed
<i>Operated by:</i>	Mon 15-Jul 2019	Mon 15-Jul 2019			
<i>Air Canada Express-Jazz</i>	06:50	08:21 - TERMINAL M -MAIN			
AC8055	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Standard (H)	Confirmed
<i>Operated by:</i>	Mon 15-Jul 2019	Mon 15-Jul 2019			
<i>Air Canada Express-Jazz</i>	09:05 - TERMINAL M -MAIN	09:35			

Passenger Information

Passenger: 1 Mr Douglas Donaldson


Ticket number: 014 2115 991444

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: Personal Information

Purchase Summary

Passenger: 1 Ticket number 014 2115 991444

Date of issue	14-Jul 2019
Fare Amount in Canadian dollars:	581.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	14.10
Total Fare in Canadian dollars:	296.10A 
Options	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00

Ticket particularities:

CAD563.00 NONREF-BG:AC

ACPEDIA TBA

*Fare calculation:

15JUL19YYD AC X/YVR Q18.00AC YYJ R563.00CAD581.00 END ROE1.00
PD7.12CA16.56XG25.00SQ

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.



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	\$126.72	\$6.34	\$133.06	\$133.06	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1524	17 Jul 2019	11:50 - VICTORIA INT ARPT	12:15 - 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	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	DONALDSON, DOUGLAS	WALK UP FARE	\$78.40	\$3.92	\$82.32
1	DONALDSON, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DONALDSON, DOUGLAS	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	DONALDSON, DOUGLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	DONALDSON, DOUGLAS	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$126.72	\$6.34	\$133.06

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt Personal Information	Authorization
17 July 2019	DONALDSON, DOUGLAS	\$133.06	AMERICAN EXPRESS			161038

Tax Registration: 121386296 RT0001





Control No.

E131763

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 2019/09/05	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	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
08/05	* Hazelton/Vancouv(AC)	1730	2359	150	82.50	491.50	36.00	269.08		
08/06	Vancouver	0800	1300		0.00	41.00	39.50			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 82.50	\$ 532.50	\$ 75.50	\$ 269.08	\$ 0.00	\$ 959.58

[illegible][illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 959.58
-----	-----------

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) E131763 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2019/09/05 15:23:20	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Aug 5- Drove personal vehicle hazelton to Terrace claimed 150km. Air Canada #8245 Terrace to Vancouver paid change fee/Addtl airfare \$ 346.50+ \$105.00 (was originally booked on constit travel but changed flight due to Gov Buisness in Van) Royal City Taxi YVR to Dwnwn paid \$40 on AMEX. Overnight in Hotel paid \$ 269.08 on AMEX. Claimed Dinner. Aug 6- Mtg/Media in Van. Black & Top Checker Cabs dwntwn to YVR paid \$41 on AMEX. Claimed Bkfst., Lunch
2019/09/05 15:24:16	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Aug- flew out of Van for MLA/Constit travel. End of Gov travel claim.

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ROYAL CITY TAXI # 62
436 ROUSSEAU ST
NEW WESTMINSTBC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/08/05
TIME 0693 22:34:50
CLERK ID 218
RECEIPT NUMBER
C850F0120-07 2019-120-0

PURCHASE
TOTAL

\$40.00

AMERICAN EXPRESS
A000000025010801
727AEDAE61903803
0000008000-E800
9FB9E3C0F7ECFA8B
0000008000-F800

APPROVED

AUTH# 827402 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**BLACK TOP & CHECKER
CABS**

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

Transaction 17501518

Total CA\$41.00

CREDIT CARD SALE CA\$41.00

AMEX 3004

Station: BT190

06-Aug-2019 1:36:02PM

CA\$41.00 | Method:

CONTACTLESS

AMERICAN EXPRESS
Government Financial Information

Ref #: 921800021163

Auth #: 848625

MID: *****3884

AID: A000000025010801

AthNtwkNm: AMEX

THANK YOU FOR YOUR BUSINESS

Security Concern

Security Concern

Vancouver, BC

Security Concern

Security Concern

Mr Doug Donaldson

Personal Information

Receipt

Invoice date 9/5/2019
Our reference
GST Number

Personal Information

Guest **Doug Donaldson** Arrival **8/5/2019** Departure **8/6/2019** Room **1504**

Date	Description	Quantity	Unit Price	Total (CAD)
8/5/2019	Room Charge	1	229.00	229.00
8/5/2019	DMF @1.293% Plus Taxes	1	2.96	2.96
8/5/2019	Federal Tax GST	2	0.00	11.60
8/5/2019	Provincial Room Tax	2	0.00	18.56
8/5/2019	Municipal Room Tax	2	0.00	6.96

Total invoice 269.08

-269.08

Total Paid -269.08

Total Due 0.00

8/6/2019
Auth: 107920

Government
AX Financial
Information

Total GST 11.60

Security Concern

Security Concern

Itinerary / Receipt

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

Please bring your itinerary-receipt to the airport.

Government Financial
Information

Main Contact Information

Booking reference:

Name: Mr Doug Donaldson

Personal Information

E-mail:

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
AC8245	Terrace (YXT)	Vancouver (YVR)	DH4	Economy Standard (Q)	Confirmed
<i>Operated by:</i>	Mon 05-Aug 2019	Mon 05-Aug 2019			
<i>Air Canada Express-Jazz</i>	20:15	21:47 - TERMINAL M -MAIN			
AC8859	Vancouver (YVR)	Whitehorse (YXY)	CR9	Economy Standard (U)	Confirmed
<i>Operated by:</i>	Tue 06-Aug 2019	Tue 06-Aug 2019			
<i>Air Canada Express-Jazz</i>	14:25 - TERMINAL M -MAIN	16:44			

Personal Information

Seat number(s) requested:

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8888	Whitehorse (YXY)	Vancouver (YVR)	CR9	Economy Standard (S)	Confirmed
<i>Operated by:</i>	Fri 09-Aug 2019	Fri 09-Aug 2019			
<i>Air Canada Express- Jazz</i>	10:45	13:01 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				

AC8240	Vancouver (YVR)	Terrace (YXT)	DH4	Economy Standard (S)	Confirmed
<i>Operated by:</i>	Fri 09-Aug 2019	Fri 09-Aug 2019			
<i>Air Canada Express- Jazz</i>	14:00 - TERMINAL M -MAIN	15:38			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 Mr Doug Donaldson
Ticket number: 014 2116 861435

Purchase Summary

Passenger: 1 Ticket number 014 2116 861435

Date of issue	31-Jul 2019
Fare Amount in Canadian dollars:	1,130.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	16.50
Airport Improvement Fee - Canada (SQ)	5.00
Total Fare in Canadian dollars:	346.50A
Options	



Seat Fee(s) in Canadian dollars	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.90
Seat Fee(s) in Canadian dollars	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.90
Seat Fee(s) in Canadian dollars	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.90
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00



Ticket particularities:

CAD1071.00 NONREF-BG:AC

***Fare calculation:**

05AUG19YXT AC YVR Q18.00R302.00AC YXY Q23.00R478.00AC X/YVR
Q18.00AC YXT R291.00CAD1130.00 END ROE1.00 PD14.25CA41.31XG
7.00SQ

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

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able 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.

Seat Assignment and Flight Confirmation

- 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, to ensure a child is seated with a parent, guardian or tutor, 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.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.

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.

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 22 Jul, 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 all services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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


Depart

Economy - Standard					
Tuesday 06 Aug, 2019	11:00 Terrace (YXT), BC		12:32 Vancouver Vancouver Int. (YVR), BC Terminal M	 AC8239	1hr32 Economy U Operated by: Air Canada Express - Jazz Q400 Air Canada Bistro
			Layover in Vancouver		1hr53
Tuesday 06 Aug, 2019	14:25 Vancouver Vancouver Int. (YVR), BC Terminal M		16:44 Whitehorse (YXY), YT	 AC8859	2hr19 Economy U Operated by: Air Canada Express - Jazz CRJ900 Wi-Fi Air Canada Bistro
			Total duration		5hr44

Return

Economy - Standard					
Friday 09 Aug, 2019	10:45 Whitehorse (YXY), YT		13:01 Vancouver Vancouver Int. (YVR), BC Terminal M	 AC8888	2hr16 Economy S Operated by: Air Canada Express - Jazz CRJ900 Wi-Fi Air Canada Bistro
			Layover in Vancouver		0hr59
Friday 09 Aug, 2019	14:00 Vancouver Vancouver Int. (YVR), BC Terminal M		15:38 Terrace (YXT), BC	 AC8240	1hr38 Economy S Operated by: Air Canada Express - Jazz Q400 Air Canada Bistro
			Total duration		4hr53

Passengers

 **Doug Donaldson**

Ticket Number
0142116393155

Seats

AC8239
AC8859
AC8888
AC8240

Personal Information



Purchase summary

American Express
Government Financial
Information

Amount paid: \$924.26

Tax information

GST no. 10009-2287 RT0001
\$44.01

1 adult

Base Fare - Depart - Economy - Standard	478.00
Base Fare - Return - Economy - Standard	291.00
Surcharges	36.00

Goods and Services Tax - Canada - 100092287 RT0001	47.31
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	7.00

Total airfare and taxes before options	\$867.56
--	-----------------

Doug Donaldson	
Personal Information	
AC8859	18.00
AC8888	18.00
AC8240	18.00
Goods and Services Tax - Canada - 100092287 RT0001	2.70

Total with options and seat selection fee	\$924.26
---	-----------------

GRAND TOTAL (Canadian dollars)	\$924.26
---------------------------------------	-----------------



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.



Control No.

E131787

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 2019/09/11		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel Out of 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		18. Personal Vehicle Use		19. Other Transport Costs	
		*PCard				20. & 21. Meals	
						22. Lodging Costs	
						20. & 21. Miscellaneous	
Destination		Start	End	Km	Cost	Cost	Cost
08/11	* Hazelton/Vancouv (AC)	1330	2359	75	41.25	36.00	326.87
08/12	* Van/Elk Ridge SK (AC)	0700	2359		0.00	39.50	238.60
08/13	* E k Ridge Saskat	0800	2359		0.00		238.60
08/14	* E k Ridge/Hazelt (AC)	0800	2200	75	41.25	36.00	
TOTALS OF COLUMNS				36. \$ 82.50	37. \$ 0.00	38. \$ 111.50	39. \$ 804.07
				40. \$ 0.00	Claim Total \$ 998.07		
48. Client Code 128 128 128 128		49. Resp. 71000	50. Service Line 40001	51. STOB 5705	52. Project 7100000	45. Supplier Code Government Financial Information	
						Amount \$ 998.07	
Less Travel Advance 128							
					AMOUNT DUE TO EMPLOYEE		54. \$ 998.07
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) E131787 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2019/09/11 11:32:09	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Aug 11- Drove vehicle Hazelton to Smithers 75km. AC# 8563 Smithers to Van on AC Pcard \$326.68 (part of journey to get to Elk Ridge Saskatchewan for Personal Information) Overnight in Hotel Paid \$326.87 on AMEX. Claimed Dinner. Aug 12- AC# 8736 Van to Saskatoon purchased on AC PCard \$292.03, Trans from Saskatoon to Elk Ridge provided by MA. Overnight in hotel paid \$238.60 on AMEX. Claimed Bkfst, Lunch.
2019/09/11 11:34:11	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Aug 13th- Mtgs Elk Ridge. Overnight in Hotel paid \$238.60 on AMEX Aug 14- Elk ridge to Saskatoon, Trans provided by MA. AC# 8575 Saskatoon to Van, # 8564 Van to Smithers purchased on AC Pcard \$412.78. Drove vehicle Smithers to Hazelton 75km. Claimed Dinner.

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Room : 1232
 Folio # : Personal Information
 Invoice # :
 Cashier # : 4695
 Page # : 1 of 1

Security Concern
 Security Concern

Richmond, BC, Security Concern

Govt BC

Mr Doug Donaldson
 Room 201 - Legislative Buildings
 Mla - Stikine
 Victoria BC V8W 1X4
 Canada

Arrival : 08-11-19
 Departure : 08-12-19

Date	Description	Additional Information	Charges	Credits
Personal Information				
08-11-19	Room Charge		279.00	
08-11-19	Destination Marketing Fee		2.79	
08-11-19	Municipal Room tax		8.45	
08-11-19	Provincial Room tax		22.54	
08-11-19	Room GST		14.09	
08-12-19	American Express	Government Financial Information XX/XX	Personal Information	
Total				
Balance Due			0.00	

GST Summary

Room : 14.09
 F&B : 0.00
 Other : 0.00
 Total : 14.09

Security Concern

326.87

Security Concern
Security Concern
Security Concern
Waskesiu, Saskatchewan,

Reservation #
Send To

Government Financial
Information

Donaldson, Douglas
Po Box 9049 Stn Prov Govt
501 Belleville Street
Victoria, BC, V8W 9E2, CA

Phone

Personal Information

Guest Name

Donaldson, Douglas

Arrival Date
08/12/2019

Departure Date
08/14/2019

Group Name

Ministry of Environment - Forest Service

Room Information

126 - Woodland 2 Queen Beds Pnd View

Bill To

Donaldson, Douglas
Po Box 9049 Stn Prov Govt
501 Belleville Street
Victoria, BC, V8W 9E2, CA

Personal Information

Folio Number	131573			
Trans Date	Description		Voucher	Amount
Charges				
08/12/2019	Ministry of Environment - Fore		lod-126	199.00
08/12/2019	GST Tax		lod-126	10.75
08/12/2019	PST Tax		lod-126	12.90
08/12/2019	Resort Fee		lod-126	15.95
08/13/2019	Ministry of Environment - Fore		lod-126	199.00
08/13/2019	GST Tax		lod-126	10.75
08/13/2019	PST Tax		lod-126	12.90
08/13/2019	Resort Fee		lod-126	15.95
Total Charges				477.20
Payments				
06/21/2019	Payment By American Express	Government Financial Information	145255	-238.60
08/01/2019	Payment By American Express		146190	-238.60
Total Payments				-477.20

Balance Due 0.00

TRAVEL AUTHORIZATION

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

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

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Forests, Lands, Natural Resource Operations and Rural Development

EMPLOYEE NAME

Doug Donaldson

POSITION

Minister

BRANCH / LOCATION / REGION

Minister's Office

DATE DEPARTING

YYYY / MM / DD
2019/08/11

DATE RETURNING

YYYY / MM / DD
2019/08/14

NO. OF WORKDAYS AWAY

3

ESTIMATED OVERTIME CLAIM

HOURS

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

☐ N/A, OR:

DESTINATIONS

Elk Ridge, Saskatchewan

METHOD OF TRAVEL

Air/car

PURPOSE OF TRAVEL

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

Canadian Council of Forest Ministers Conference

ESTIMATED COSTS (IN CAN. \$)

Transportation	1,200
Meals	183
Lodging	650
Overtime	
Fees	
Other	Kms 185
SUB TOTAL	2,218
Less Costs paid by others	
TOTAL COSTS	2,218

SIGNATURES

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

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

2019/06/26



Control No.

E131788

Name	Donaldson, Doug	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 2019/09/11		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 *PCard **BCWS			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
08/22	**Hazelton/MacKen RT	0800	1800	150	82.50		27.00			
08/24	*Hazelton/Victoria (AC)	1330	2359	75	41.25	70.00	36.00			
08/25	Victoria	0900	2359		0.00					
08/26	Victoria/Hazelton (HAY) (AC)	0900	2200	75	41.25	208.00	61.00			
TOTALS OF COLUMNS					36. \$ 165.00	37. \$ 278.00	38. \$ 124.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 567.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount			
128	71000	40001	5702	7100000			\$ 109.50			
128	71000	40001	5750	71MTCCA			\$ 97.00			
128	71000	40001	5702	71MTVNC			\$ 360.50			
128	71000	40001	5712	71MTVNC			\$ 159.00			
Less Travel Advance 128										
							AMOUNT DUE TO EMPLOYEE		54. \$ 567.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed			

Notes for Travel Voucher (Restricted Use) E131788 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2019/09/11 12:55:52	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Aug 22- Drove vehicle Hazelton to Smithers RT150km. BCWS provided Flight from Smithers to Mackenzie for Meetings. Claimed Lunch. Aug 23- In constit, no claims Aug 24- Drove vehicle Hazelton to Smithers 75km. AC# 8563 Smithers to Van, #8077 Van to Vic purchased on AC PCard \$ 575.53. Yellow Cab YYJ to Dwntrwn paid \$70. Claimed Dinner. Aug 25 Victoria, no claims
2019/09/11 12:58:21	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Aug 26- Victoria for meetings. Yellow Cab legislature dwntrwn to Hbr Air paid \$12 on AMEX. Hbr Air #218 Vic to Van Paid \$159 on AMEX. Black Top Cabs dwntrwn to YVR paid \$37 on AMEX. AC# 8564 Van to Smithers purchased on AC PCard \$399.13. Claimed full day.

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GH2185240007

**** PURCHASE ****

08-24-2019 20:16:40
Acct # Government Financial C
Information
Exp Date **/** Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Operator: 107
Trace # 5852
Inv. # 8082
Auth # 807763 RRN 001020003

Total \$70.00
(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GH2185240049

**** PURCHASE ****

08-26-2019 14:02:40
Acct # Government Financial C
Information
Exp Date **/** Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Operator: 049
Trace # 12430
Inv. # 049
Auth # 822028 RRN 001912006

Total \$12.00
(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

**BLACK TOP & CHECKER
CABS**

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

Transaction **18401301**

Total **CA\$37.00**

CREDIT CARD SALE CA\$37.00

AMEX 3004

Station: BT202

26-Aug-2019 5:59:50PM

CA\$37.00 | Method:

CONTACTLESS

AMERICAN EXPRESS

Government Financial Information

Ref #: 923900091257

Auth #: 824116

MID: *****3884

AID: A000000025010801

AthNtwkNm: AMEX

THANK YOU FOR YOUR BUSINESS

Silverio, Lisa FLNR:EX

From: reservation@harbourair.com
Sent: September 10, 2019 3:20 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

Monday, August 26, 2019

Invoice #6725494


Flight #218/Twin Otter

Air Transportation Charges

15:00 Victoria Harbour / Map 

Sked 200/300 : (Np) GO Flex

\$140.92

15:35 Vancouver Harbour / Map 

35 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 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$7.57

Billing \$151.43

Taxes \$7.57

Grand Total \$159.00

American Express \$159.00

Date / Time August 26, 2019 @ 11:49:57 AM

Summary

Government Financial Information

Expiration

Authorization 106555

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:

Silverio, Lisa FLNR:EX

From: reservation@harbourair.com
Sent: August 16, 2019 11:02 AM
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 #

Government Financial Information

Name

Doug Donaldson

Company

Bc Government

Booking

Government Financial Information

Wednesday, July 3, 2019

Invoice #6624230


Flight #218/Twin Otter

Air Transportation Charges

15:00 Victoria Harbour / Map

Sked 200/300 : (Pk) GO Flex

\$198.07

15:35 Vancouver Harbour / Map 

35 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 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$10.42

Billing \$208.58

Taxes \$10.42

Grand Total \$219.00

Master Card \$219.00

Date / Time July 3, 2019 @ 2:45:36 PM

Government Financial Information

Summary

Expiration

Authorization 174535

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)

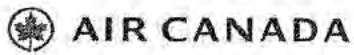
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:



Booking Confirmation

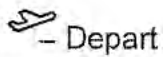
Government Financial Information

Booking Reference:

Date of issue: 04 Jul, 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

Sunday
07 Jul, 201906:50
Smithers
(YYD), BC08:21
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8561

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

Layover in Vancouver

0hr44

Sunday
07 Jul, 201909:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M09:35
Victoria
Victoria Int. (YYJ), BC

AC8055

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

Total duration

2hr45

Passengers

Douglas Donaldson

Seats Personal Information

Ticket Number
0142115485120AC8561
AC8055Air Canada - Aeroplan
Personal Information



Purchase summary

MasterCard
Government FinancialInformation
Amount paid: \$643.78

Tax information

GST no. 10009-2287 RT0001
\$30.66

1 adult



Air Transportation Charges

Base Fare - Economy - Standard

553.00

Surcharges

18.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

30.66

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options

\$643⁷⁸

GRAND TOTAL (Canadian dollars)

\$643⁷⁸

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.

3 14

Personal Information



AIR CANADA

Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 11 Jun, 2019

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- Depart

Economy - Standard

Wednesday
17 Jul, 2019

12:05
Victoria
Victoria Int. (YYJ), BC



12:35
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8064

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

Layover in Vancouver

0hr40

Wednesday
17 Jul, 2019

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



14:54
Smithers
(YYD), BC

AC8562

1hr39
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Total duration

2hr49

Passengers

Douglas Donaldson

Seats Personal Information
AC8064
AC8562

Ticket Number
0142115555682

Air Canada - Aeroplan
Government Financial Information



Purchase summary

3 14

Tax information

GST no. 10009-2287 RT0001
\$12.15

Personal Information

Additional Charges

adult

Air Transportation Charges

Base Fare - discount applied	143.00
Goods and Services Tax - Canada no. 100092287 RT0001	7.15
Total Additional Fare - per passenger	150.15
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)	255.15

Personal Information

DOUGLAS donaldson	0.00
AC8064 Personal Information	
AC8562	0.00
GRAND TOTAL (Canadian dollars)	\$255.15



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

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15
minutes

Boarding gate deadline

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



Guardian Aerospace Holdings Inc
 Commercial Flight Training - Charter - Aircraft Maintenance
 Vanderhoof - Prince George
 PO Box 398, Vanderhoof, B.C., V0J 3A0
 Phone: (250)567-2655 Fax: -2656 Cell: (250) 570-2670

08 July, 2019

Quote and Itinerary: Minister Doug Donaldson

Cessna 182 or 210

4 Hrs total flight travel time round trip @ \$495 + Fuel (\$142.74)	\$2,550.96
2 Hrs wait time no fees	
4 Hrs wait time @ \$70.00/hr	\$280.00
GST	<u>\$141.55</u>
Total	\$2,975.51

Pickup 108 Mile Airport 9 th July, 2019	8:30am
Depart 108 Mile	8:55am
Arrive Lillooet Airport	9:45am
Depart Lillooet	4:00pm
Arrive Prince George	5:55pm

5

GUARDIAN AEROSPACE
P.O. BOX 398
VANDERHOOF, BC.
VOJ3AO
1-866-567-9889

Government Financial Information

DATE	09 JULY 2019
TAX REG. NO. N° DE TAXE	

QUOTED TO VENDU À	MIN. FLNRO'S - RD	SHIP TO EXPÉDIER À	
ADDRESS ADRESSE	MLA DOUG DONALDSON	ADDRESS ADRESSE	

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
--	----------------------	---------------------	------------	-----

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
	AS PER QUOTE			
4 HRS	C-182/210 @ 637.74 HR			2553.82
4 HRS	WAIT TIME @ \$70/HR			280.00
	PICKUP MLA D. DONALDSON IN 108 mile house			28833.82
	BRING TO LILOOET. + WAIT. FLY BACK			
	TO PRINCE GEORGE AND DROP OFF.			
			TVH/ST TPS/ST	41.69
			PST/TVP	
			TOTAL	2,975.51

INVOICE
FACTURE

STAPLES 518

GUARDIAN AEROSPACE
HOLDING INC
156 WEST STEWARD (REAR
SH
VANDERHOOF BC

CARD Government Financial Information
CARD TYPL MASTERCARD
DATE 2019/07/09
TIME 5319 18:06:46
RECEIPT NUMBER
M84018703-001-001-897-0

PURCHASE
TOTAL

\$2,975.51

PASSWORD USED

APPROVED

AUTH# 210646

01-027

THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT



Booking Confirmation

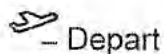
Government Financial Information

Booking Reference:

Date of issue: 18 Jul, 2019

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Economy - Standard

Tuesday
03 Sep, 2019

15:25
Smithers
(YYD), BC



16:53
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8563

1hr28
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Layover in Vancouver

0hr37

Tuesday
03 Sep, 2019

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



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

AC8073

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

Total duration

2hr34

Passengers

Douglas Donaldson

Seats
AC8563
AC8073

Personal Information

Ticket Number
0142116208338

Air Canada - Aeronian
Personal Information



Purchase summary

MasterCard Government Financial Information

Amount paid: \$306.73

Tax information

GST no. 10009-2287 RT0001
\$14.61

1 adult



Air Transportation Charges

Base Fare - Economy - Standard

242.00

Surcharges

18.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

14.61

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options

\$306.73

GRAND TOTAL (Canadian dollars)

\$306.73



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.

7



Booking Confirmation

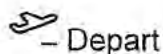
Government Financial Information

Booking Reference:

Date of issue: 18 Jul. 2019

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Economy - Flex

Thursday
05 Sep. 201912:05
Victoria
Victoria Int. (YYJ), BC12:35
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8064

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

Layover in Vancouver

0hr40

Thursday
05 Sep. 201913:15
Vancouver
Vancouver Int. (YVR), BC
Terminal M14:50
Smithers
(YYD), BC

AC8562

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

Total duration

2hr45

Passengers

Douglas Donaldson

Seats Personal Information

Ticket Number
0142116209236AC8064
AC8562Air Canada - Aeroplan
Personal Information

7



Purchase summary

Government Financial Information
Amount paid: \$317.23

Tax information
GST no. 10009-2287 RT0001
\$15.11

1 adult

Air Transportation Charges

Base Fare - Economy - Flex 262.00

Surcharges 18.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 15.11

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options \$317²³

GRAND TOTAL (Canadian dollars) \$317²³



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.

10



Booking Confirmation

Government Financial
Information
Booking Reference

Date of issue: 25 Jul, 2019

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Economy - Flex					
Sunday 29 Sep, 2019	08:00 Vancouver Vancouver Int. (YVR), BC Terminal M		15:23 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1	 AC106	4hr23 Economy L Operated by: Air Canada 77W Air Canada Bistro
			Layover in Toronto	1hr07	
Sunday 29 Sep, 2019	16:30 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1		17:56 Quebec City Jean Lesage Int. (YQB), QC	 AC1794	1hr26 Economy L Operated by: Air Canada A321-200 Wi-Fi Air Canada Bistro
			Total duration	6hr56	

! AC1794 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Passengers

Douglas Donaldson	Seats
Ticket Number	AC106 Personal Information
0142116549386	AC1794
Air Canada - Aeronaut Personal Information	



Purchase summary

MasterCard
Government Financial
Information

Amount paid: \$416.25

Tax information

GST no. 10009-2287 RT0001

\$19.61

GST/HST no. 10009-2287 RT0001

\$0.52

Air Transportation Charges

Base Fare - Economy - Flex

1 adult

\$42.00

Surcharges

23.00

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001

19.61

Harmonized Sales Tax - Canada - 100092287 RT0001

0.52

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

24.00

Total airfare and taxes before options

\$416²⁵

GRAND TOTAL (Canadian dollars)

\$416²⁵



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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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: 25 Jul, 2019

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Flight 1

Economy - Flex

Wednesday
02 Oct, 201910:25
Quebec City
Jean Lesage Int.(YQB), QC12:01
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1

AC1793

1hr36
Economy L
Operated by: Air Canada | A321-200 |
W6-F7

Layover in Toronto

1hr09

! AC1793 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Wednesday
02 Oct, 201913:10
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 114:11
Ottawa
Ottawa Int. (YOW), ON

AC452

1hr01
Economy L
Operated by: Air Canada | 320

Total duration

3hr46


11

- Flight 2

Economy - Flex

Thursday 03 Oct, 2019	14:00 Ottawa Ottawa Int. (YOW), ON		15:04 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1	 AC455	1hr04 Economy S Operated by: Air Canada E90 Air Canada Bistro
			Layover in Toronto		0hr56
Thursday 03 Oct, 2019	16:00 Toronto Toronto-Pearson Int. (YYZ), ON Terminal 1		18:07 Vancouver Vancouver Int. (YVR), BC Terminal M	 AC119	5hr07 Economy S Operated by: Air Canada 321 Air Canada Bistro
			Layover in Vancouver		1hr03
Thursday 03 Oct, 2019	19:10 Vancouver Vancouver Int. (YVR), BC Terminal M		20:45 Smithers (YYD), BC	 AC8564	1hr35 Economy S Operated by: Air Canada Express - Jazz Q400 Air Canada Bistro
			Total duration		9hr45

Passengers

	Seats	Personal Information
Douglas Donaldson	AC1793	
Ticket Number	AC452	
0142116550226-27	AC455	
Air Canada - Aeroplan	AC119	
Personal Information	AC8564	



Purchase summary

MasterCard	1 adult
Government Financial Information	
Amount paid: \$855.09	
Tax Information	
QST no. 1000043172 TQ1991	
\$71.15	
GST no. 10009-2287 RT0001	
\$35.66	
GST/HST no. 10009-2287 RT0001	
\$4.03	
Base Fare - Flight 1 - Economy - Flex	529.00
Surcharges	35.00
Quebec Sales Tax - Canada - 1000043172 TQ1991	71.15
Goods and Services Tax - Canada - 100092287 RT0001	35.66
Harmonized Sales Tax - Canada - 100092287 RT0001	4.03
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	56.00
Total airfare and taxes before options	\$855.09
GRAND TOTAL (Canadian dollars)	\$855.09