

Minister's Quarterly Travel Expense Summary

Name: Honourable Doug Donaldson

Quarter: 2019 October to December

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

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 8,930.90

Other Travel in Province: \$ 9,369.88

Out of Country Travel: \$ 12,372.92

Out of Province Travel: \$ 2,005.42

Total travel expenses paid this quarter: \$ 32,679.12

Travel expenses fiscal year-to-date: \$ 67,149.78

NR20EXESLP34



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131980

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 2019/10/15		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		
	Destination	Start	End	Km	Cost		Cost		Cost	Describe	
2019											
08/26	Smithers/Meziadi	2130	2359	267	146.85						
08/27	Meziadin/Iskut	0800	2359	248	136.40		27.00	114.50			
08/28	Iskut to Hazelton	0800	1400	455	250.25		39.50				
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total		
				\$ 533.50	\$ 0.00	\$ 66.50	\$ 114.50	\$ 0.00	\$ 714.50		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount				
128	71000	40001	5702	7100000	Government Financial Information		\$ 714.50				
128											
128											
128											
Less Travel Advance											
128											
								54. AMOUNT DUE TO EMPLOYEE			
								\$ 714.50			
45. Employee Signature (See Audit Trail)					Print Name		Date Signed				
- 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.											
56. Spending Authority Signature (See Audit Trail)					Print Name		Date Signed				
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											
57. Payment Authority Signature (See Audit Trail)					Print Name		Date Signed				
- Requisition for payment pursuant to section 32 of the Financial Administration Act.											

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2019Oct30
SLP

Notes for Travel Voucher (Restricted Use) E131980 for Donaldson, Doug

1 note(s) returned.

Created On	Author	Note
2019/10/15 09:37:42	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	August 26th- Smithers to Meziadin drove 267 km in personal vehicle. Overnight in Meziadin--"Jack & Jill Room" paid for by EA (TVE131756) August 27- Meziadin to Iskut for signing ceremony, drove 248km. Overnight in hotel paid \$110.88 on AMEX. Claimed Bkfst. Aug 28- Iskut to Hazelton drove 455km. Claimed B,L.

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Security Concern

TSKUI: Security Concern
Security Concern

TEXT ID: C7608670

BATCH#: 016
SHIFT#: 000

Sale

INV#: Personal Information
VISA

Chip

SECU: 016031004

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: F9 00

Government Financial
Information

Amount: \$ 114.50
Tip: \$ Personal Information

===

Total: CAD\$

APPROVED 041564
001/00

28-Aug-19

07:48:05

CUSTOMER COPY

Security Concern

08-28-19

03 * 99.00 TX 1/2

01 * 2.50 TX 1

* 101.50 ST

* 5.08 TX 1

* 7.92 TX 2

* 114.50 CH 1

000-5339

7-31

NR20EXESLP34



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131983

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 2019/10/15		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Hazelton	
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	*PCard	Start	End	Km	Cost		Lodging Costs
2019	Destination					Cost	
09/03	* Hazelton to Vic (AC)	1330	2359	75	** 41.25	** 69.00	** 36.00
09/04	Victoria	0800	2359		0.00	** 61.00	** 61.00
09/05	* Vic to Van (HA)	0800	2359		0.00		398.32
09/06	* Van to Hazelton (HA)	0800	1630	75	** 41.25	** 40.00	39.50
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 82.50	\$ 109.00	\$ 197.50	\$ 398.32
							40.
							\$ 0.00
							Claim Total
							\$ 787.32
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount
128	71000	40001	570201	7100000	Government Financial Information		\$ 546.82
128	71000	40001	5750	71MTCCA			\$ 158.00
128	71000	40001	5702	71MTVNC			\$ 82.50
128							
Less Travel Advance							
128							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 787.32
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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Ministry Payment Authority ARCS 1050-06Audited 2019Oct30
SLP

Notes for Travel Voucher (Restricted Use) E131983 for Donaldson, Doug

2 note(s) returned.

Created On	Author		Note
2019/10/15 11:08:06	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Sep 3- Drove vehicle Hazelton to Smithers 75km. AC# 8563 Smithers to Van, #8073 Van to Vic on AC PCard \$ 306.73. Yellow Cab YYJ to dwntwn Vic paid \$69 on AMEX. Claimed Dinner. Sep 4-Mtgs in Victoria, Claimed full day. Sep 5- Vic to Van for Mtgs.Hbr Air #2120 on AC Pcard \$209.00.Overnight in Hotel paid \$398.32. Claimed full day.
2019/10/15 11:11:36	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Sep 6- Mtgs in Van. Van taxi dwntwn to YVR paid \$40 on AMEX. Air Canada # 8562 Van to Smithers (AC Pcard change fee \$105, Change Fee\$176.95+ refund \$10 and original booking on AC PCard \$317.23) Drove vehicle smithers to hazelton 75km. Claimed B, L

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YELLOW CAB
817 FISGARD STREET V8V1R9
VICTORIA BC
78218524003
GH2185240021

**** PURCHASE ****

09-03-2019 18:48:52
Acct # Government Financial Information C
Exp Date **/** Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Operator: 121
Trace # 5102
Inv. # 121
Auth # 827471 RRN 000100003

Total \$69.00

(000) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

Vancouver, BC, Canada
Security Concern

Room : 1408
Folio # : Personal Information
Invoice # :
Cashier # :
Page # : 1 of 1

*

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

Arrival : 09-05-19
Departure : 09-06-19

Date	Description	Additional Information	Charges	Credits
Personal Information				
09-05-19	Room Charge		339.00	
09-05-19	Destination Marketing Fee		4.38	
09-05-19	Room PST		37.77	
09-05-19	Room GST		17.17	
09-06-19	American Express	Government Financial Information	XX/XX	Personal Information

Total

Balance Due

0.00
GST Summary

Room : 17.17
F&B : 0.00
Other : 0.00
Total : 17.17

HST Summary

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

\$398.32

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD

CARD TYPE AMEX

DATE 2019/09/06

TIME 6072 12:12:33

CLERK ID 7

INVOICE # 213

RECEIPT NUMBER

C85061409-001-702-008-0

PURCHASE

TOTAL

\$40.00

VISA EXPRESS

A000000025010801

16832150D6FC5283

0000008000-E800

981880E724256D9A

0000008000-F800

APPROVED

AUTH# 885614 00-025

THANK YOU

CARDHOLDER COPY



Control No.

E131987

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 2019/10/15		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																																																																											
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>*PCard</th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th></th> </tr> <tr> <td>2019</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/10</td> <td>*</td> <td>Hazelton to Vic (AC)</td> <td>0830</td> <td>2359</td> <td>145</td> <td>** 79.75</td> <td>** 70.00</td> <td>** 48.50</td> <td></td> <td></td> </tr> <tr> <td>09/11</td> <td>*</td> <td>Vic to Whistler (HA)</td> <td>0830</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>222.27</td> <td></td> </tr> <tr> <td>09/12</td> <td>*</td> <td>Whistler/Hazelton (AC)</td> <td>0800</td> <td>2200</td> <td>75</td> <td>** 41.25</td> <td>42.00</td> <td>48.50</td> <td></td> <td></td> </tr> </table>										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			2019											09/10	*	Hazelton to Vic (AC)	0830	2359	145	** 79.75	** 70.00	** 48.50			09/11	*	Vic to Whistler (HA)	0830	2359		0.00		61.00	222.27		09/12	*	Whistler/Hazelton (AC)	0800	2200	75	** 41.25	42.00	48.50		
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																		
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TOTALS OF COLUMNS					36. \$ 121.00	37. \$ 112.00	38. \$ 158.00	39. \$ 222.27	40. \$ 0.00	Claim Total \$ 613.27																																																																	
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code Government Financial Information		Amount																																																																	
128		71000	40001		5702	7100000				\$ 443.02																																																																	
128		71000	40001		5702	71MTCCA				\$ 48.50																																																																	
128		71000	40001		5702	71MTVNC				\$ 421.75																																																																	
128																																																																											
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128																																																																											
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

2019-10-30

Notes for Travel Voucher (Restricted Use) E131987 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2019/10/15 11:51:32	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Sep 10- Drove to Terrace 145km, Air Canada #8239 Terrace to Van on AC PCard (\$393.75 plus Change fee \$105 + Credit \$18) Air Can# 8085 Van to Vic on AC PCard \$318.28. Yellow Cab YYJ to dwntwn Vic paid \$70 AMEX. Claimed L, D. Sep 11- mtg in Vic. Hbr Air # 2080 Vic to Van on AC PCard \$209 and Hbr Air # 1207 Van to Whistler on AC PCard\$ 236. Mtg/Event in Whistler. Overnight in Hotel paid \$222.27 on AMEX. Claimed full day.
2019/10/15 11:54:39	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Sep 12- Mtgs in Whistler. Hbr Air Flight#1208 Whistler to Van cxl due to weather. VIP Whistler Car service whistler to Van paid by MA. Maclures cab from VCO to YVR Paid \$42 on Amex. Air Canada #8564 Van to Smithers on AC PCard \$ 310.83. Drove smithers to hazelton claimed 75km. Claimed Lunch,Dinner.

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YELLOW CAB
817 FISGARD STREET V8W1K9
VICTORIA BC
78218524003
GH2185240067

**** PURCHASE ****

09-10-2019 15:12:01
Acct # Government Financial Information C
Exp Date **/** Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Operator: 67
Trace # 13438
Inv. # 8134
Auth # 803599 RRN 001046002

Total \$70.00

(000) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

MACLURE'S CAB 4
1275 75TH AVE W
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/09/12
TIME 5308 16:29:28
CLERK ID 1
RECEIPT NUMBER
H85040319-001-025-007-0

PURCHASE
TOTAL

\$42.00

AMERICAN EXPRESS
A000000025010801
BC92564B6D8DEF51
0000008000-E800

APPROVED

FF/DT 00
AUTH# 886051 00-025
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
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INFORMATION INVOICE

Mr Doug Donaldson
Personal Information

Room Number : 203
Arrival Date : 11-SEP-2019
Departure Date : 12-SEP-2019

Page No. 1 of 1

Conf No. : Personal Information
Invoice No. :
Cashier No. : 263
Membership No. :

Date	Description	Reference	Charges	Credits
09-11-19	Advance Deposit	AMEX: Government Financial Information		
09-11-19	Room Charges	Personal Information		222.27
09-11-19	GOVT Tax - GST		194.65	
09-11-19	GOVT Tax - PST on Accom.		9.73	
09-11-19	GOVT Tax - MRDT		13.01	
			4.88	
Total			222.27	222.27

Balance Due CAD \$ 0.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature

NR20EXESLP34



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132020

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Name Donaldson, Doug				Employee ID Personal Information		Phone Number (250) 387-6240	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Minister		Travel Group Code 4	
5. Date Completed 2019/10/18		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
	Destination	Start	End	Km	Cost		Cost
2019							
08/29	Hazelton/FSJames	1400	2359	395	217.25		36.00
08/30	FSJ/Vanderhoo RT	0800	2359	119	65.45		48.50
08/31	FSJ to Hazelton	0800	1300	395	217.25		
				36.	37.	38.	39.
				\$ 499.95	\$ 0.00	\$ 84.50	\$ 0.00
				40.			Claim Total
				\$ 0.00			\$ 584.45
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	
128		71000	40001	5702	7100000	Government Financial Information	
128							
128							
128							
Less Travel Advance							
128							
						54. AMOUNT DUE TO EMPLOYEE	
						\$ 584.45	
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	
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Ministry Payment Authority ARCS 1050-06Audited 2019Oct30
SLP

Notes for Travel Voucher (Restricted Use) E132020 for Donaldson, Doug

1 note(s) returned.

Created On	Author	Note
2019/10/18 15:32:36	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Aug 29 Drove from Hazelton to Pitka Bay claimed 395km Personal Information claimed dinner. Aug 30 Drove Pitka Bay to Vanderhoof for meeting, claimed 58km. Drove Vanderhoof to FSJ for meetings, claimed 61km. Pers onal Infor Claimed Bktst, dinner. Aug 31- Drove FSJ to Hazelton, claimed 395km

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Control No.

E131756

Name Jones, Tristan	Employee ID Personal Information	Phone Number (250) 387-9275
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev	Job Title Executive Assistant	Travel Group Code 3

5. Date Completed 2019/09/04		6. Fiscal Year 2020		7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel EA Business					Headquarters Minister's Office				
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2											
16. Travel Dates 2019 08/26 08/27 08/28	17. Places Travelled Destination Smither to Hazel Meziadin tolskut Hazel to Smither			18. Personal Vehicle Use Km Cost 76 41.80 76 0.00 76 41.80		19. Other Transport Costs	20. & 21. Meals Claim Cost F-LD 0.00 F-D 22.75 33.25		22. Lodging Costs 96.05 114.50	20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS					36. \$ 83.60	37. \$ 0.00		38. \$ 56.00	39. \$ 210.55	40. \$ 0.00	Claim Total \$ 350.15
48. Client Code 128 128 128 128	49. Resp. 128 71000 71000	50. Service Line 71000 40001 40001	51. STOB 5702 5702	52. Project 7100000 7100000	45. Supplier Code Government Financial Information				Amount \$ 350.15 48.02		
Less Travel Advance 128											
AMOUNT DUE TO EMPLOYEE									54. \$ 350.15		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed			
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed			

Hi Pat,

Tatooga is a little place way up north in the Chilcotin. Owner enters things down in a book in ink and the receipt I sent is the only system he has. Personal Information

Sandra

Personal Information

Security Concern

Guest Check	
APPT - SOUP/EGG - ENTREE - VEG/POT - DESSERT - TAX	64011
1 room	96.05
Personal Information	
HST	
PST	
Total	
THANK YOU	

COMPARIBLE RATES

Personal Information

claimed \$96.05

(Charge for a 'Jack & Jill' room with Minister \$48.02 applied to Minister's supplier#)

Transaction Date
Personal Information

Posting Date

Description

Amount

27/08/2019

28/08/2019

Security Concern

KITWANGA

Personal Information

Personal Information

80

NR20EXESLP31



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131805

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 Renneberg, Tim				Employee ID Personal Information				Phone Number (250) 387-6240							
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Ministerial Assistant				Travel Group Code 3							
5. Date Completed 2019/09/16			6. Fiscal Year 2020			7. Special Cheque Issue			8. Cheque Stub Information						
Type of Travel In Province			14. Reason for Travel Ministerial Business						Headquarters Minister's Office						
12. Mailing Address for Cheque Rm 248, Parliament Buildings PO Box 9049 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			Km				Claim				Cost		
		Destination			Start		End		F-BD		Cost		Cost		
2019		* Vic to Whistler (HA)			0930		2359		F-BD		22.75				
09/11		Whistler to Van			1200		1630		F-BD		22.75				
09/12		* Whistler to Van(HA)			1200		1630				0.00				
09/12															
TOTALS OF COLUMNS					36. \$ 0.00		37. \$ 408.00		38. \$ 45.50		39. \$ 183.24		40. \$ 0.00		
													Claim Total \$ 636.74		
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount			
128		71000		40001		578102		7100000		Government Financial Information		\$ 636.74			
128		71000		40001		5702		7100000				204.00			
128															
128															
Less Travel Advance															
128															
										AMOUNT DUE TO EMPLOYEE		54. \$ 636.74			
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 2019Oct21
SLP

Notes for Travel Voucher (Restricted Use) E131805 for Renneberg, Tim

2 note(s) returned.

Created On	Author	Note
2019/09/16 13:52:17	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	Sept. 11 - Conference in Whistler. Flgt HA#2080A, Vic/Van, pd AA PCd \$209.00. Flgt HA#1207, Van/Whistler, pd AA PCd \$201.00. Overngt hotel in Whis, pd MA TCd \$183.24. Clm lunch. Sept. 12 - Flgt HA #1208+1, Whist/YVR South was cancelled. Sept. 12 - Flgt HA #1208, Whist/Van Hbr was cancelled due to weather. Sept. 12 - VIP Transportation Co. as car rental companies were sold out. Whist/Van, pd MA TCd \$408.00. Sept. 12 - Flgt HA#2190, Van/Vic, pd AC PCd \$179.00. Claim lunch. Sept. 12 - Car service from Whistler to Vancouver was for Minister Donaldson and Tim Renneberg due to cancelled flight.
2019/09/16 15:19:33	Purdy, Sandra (IDIR\SAPURDY) Sandra.Purdy@gov.bc.ca	

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Purdy, Sandra FLNR:EX

From: Silverio, Lisa FLNR:EX
Sent: September 12, 2019 9:51 AM
To: Purdy, Sandra FLNR:EX
Subject: FW: Payment Receipt [For Conf#^{Government Financial Information}

From: VIP Whistler Transportation LTD <info@vipwhistler.com>
Sent: September 12, 2019 9:51 AM
To: Silverio, Lisa FLNR:EX <Lisa.Silverio@gov.bc.ca>
Subject: Payment Receipt [For Conf#^{Government Financial Information}



Payment Receipt

For Confirmation ^{Government Financial Information}

Transaction Date/Time: 09/12/2019
09:50

Method: MC * ^{Government Financial Information}
Type: AUTH_CAPTURE ^{Flight canceled and car rentals sold out.}
Transaction Amount: \$408.00
Reference/Trans. ID:
Passenger: Douglas Donaldson ^{Passengers: Doug Donaldson and Tim Renneberg}
Trip Confirmation# ^{Government Financial Information}
Trip Date & Time: 09/12/2019 12:00
Routing Information: **Pick-up Location:** ^{Security Concern}
Drop-off Location: ^{Security Concern}

Charges & Fees	Flat Rate	\$340.00	
	Std Grat 15.00%	\$51.00	^{Standard Gratuity Rate}
	GST/TAX 5.00%	\$17.00	
	Reservation Total:	\$408.00	
	Payments/Deposits:	\$408.00	
	Authorizations:	\$0.00	
	Total Due:	\$0.00	^{\$204.00 per person}



Control No.

E132032

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 2019/10/22		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Hazelton					
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
2019	*PCard	Destination	Start	End	Km	Cost		Cost	Cost	Cost	Describe
09/16	*	Hazelton to PG(CMA)	1300	2359	75	41.25		36.00	149.64		
09/17	*	PG to Vancouver(AC)	0800	2359		0.00	25.00	61.00	288.84		
09/18	*	Van to Quesnel (CMA)	0800	2359		0.00	42.00	61.00	117.52		
09/19		Quesnel to PG	0800	2359		0.00		39.50	149.64		
09/20	*	PG to Hazelton (CMA)	0800	1500	75	41.25		39.50			
TOTALS OF COLUMNS					36. \$ 82.50	37. \$ 67.00	38. \$ 237.00	39. \$ 705.64	40. \$ 0.00	Claim Total \$ 1092.14	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount				
128	71000	40001	5702	7100000			\$ 1009.64				
128	71000	40001	5702	71MTVNC			\$ 82.50				
128											
128											
Less Travel Advance											
128											
					AMOUNT DUE TO EMPLOYEE		54. \$ 1092.14				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed				

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

2019-11-04

Notes for Travel Voucher (Restricted Use) E132032 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2019/10/22 10:37:17	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Sep 16- Drove vehicle 75km Hazelton to Smithers. CMA# 704 Smithers to PG, purchased on AC Pcard \$331.93. Overnight in hotel paid \$149.64 on AMEX, claimed dinner. Sep 17-mtgs in PG. Air Canada #8212 PG to Van on AC PCard\$441.13. Delta Sunshine Cab paid \$25 on AMEX YVR to hotel. Overnight in Hotel \$288.84 on AMEX. Claimed full day.
2019/10/22 10:42:13	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Sep 18- Van to Quesnel for mtgs/events. Richmond taxi dwntwn to YVR paid \$42 on AMEX. CMA#564 Van to Quesnel on AC PCard \$179.68. Overnight in Hotel paid \$117.52 on AMEX. Claimed full day. Sep19- Mtgs in Quesnel. Trans from Quesnel to PG provided by ministry staff. Mtgs/events in PG. Overnight in Hotel paid \$149.64 on AMEX, claimed bkfst,lunch. Sep 20-Mtgs in PG. CMA#700 PG To Smithers purchased on AC PCard \$223.78. Drove Vehicle Smithers to Hazelton 75km. Claimed Bkfst, Lunch.

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DELTA SUNSHINE TAXI #

T67

13425 71A AVE

SURREY BC

Government Financial Information

CARD

CARD TYPE AMEX

DATE 2019/09/17

TIME 0841 18:32:49

CLERK ID 1131

RECEIPT NUMBER

C85007078-001-978-005-0

PURCHASE

TOTAL

\$25.00

AMERICAN EXPRESS

A000000025010801

B466319C95B84E6D

0000008000-E800

4ACD15CD597B8961

0000008000-F800

APPROVED

AUTH# 821604 00-025

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RICHMOND TAXI #64
2440 SHELL RD V6X2P1
RICHMOND BC
932310067810
QB2012306701

SALE

09-18-2019 Government Financial 12:00:51
Acct # Information RF

Exp Date **/** Card Type AMX

Name: VALUED CUSTOMER

A000000025010801

AMERICAN EXPRESS

Trace # 820009 Operator 164

Inv. # 164

Auth # 822447 RRN 001783003

Sale \$42.00

TOTAL \$42.00

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

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records
Customer copy

Security Concern

Security Concern

Prince George, BC

Security Concern

D. Donaldson

Room: 405

Room Type: QNQN

Number of Guests: 1

Rate: \$129.00

Clerk:

Arrive: 16Sep19

Time: 04:23PM

Depart: 17Sep19

Time:

Folio Number: Personal Information

DATE	DESCRIPTION	CHARGES	CREDITS
16Sep19	Room Charge	129.00	
16Sep19	GST-Goods and Services Tax	6.45	
16Sep19	Convention and Tourism Tax	3.87	
16Sep19	PST-Provincial Sales Tax	10.32	
17Sep19	American Express		149.64
<small>Government Financial Information</small>			
<small>Card #:</small>			
<small>Amount: 149.64 Auth: 168331 Signature on File</small>			
BALANCE:		0.00	

Security Concern

Security Concern

Security Concern

Richmond, BC

Canada

Canada Security Concern

Page Number
Guest Number
Folio ID
Arrive Date
Depart Date
No. Of Guest
Room Number
Security Concern

```

1
Personal Information
17-SEP-19
18-SEP-19
1
214

```

Invoice Nbr

Personal Information

SEP-18-2019 11:30 FLORAL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-SEP-19	RT214	Room Chrg - Govt./Military	249.00	
17-SEP-19	RT214	Room Tax	19.92	
17-SEP-19	RT214	Occupancy/Tourism	12.45	
17-SEP-19	RT214	Tax Other	7.47	
18-SEP-19	AX	American Express		-288.84

Approve EMV Receipt for Any Financial PIN Verified
TC:E67C7149ED1A5778 TVR:0000008000
Application Label:AMERICAN EXPRESS

** Total	288.84	-288.84
*** Balance	0.00	

Security Concern

Security Concern

Security Concern

Quesnel, BC
Security Concern

Name: **Doug Donaldson**
Personal Information

Guest Name: Doug Donaldson
Company: Ministry Of Forests

Arrival
September 18, 2019

Departure
September 19, 2019

Group: Room 221

Bill To: Donaldson, Doug

Attn: Invoice # PO # Central Res. #
Personal Information

Res. Personal Information

Date	Description	Voucher	Amount
18/9/19	Daily	que-221	104.00
18/9/19	Provincial Room Tax	que-221	8.32
18/9/19	GST	que-221	5.20
19/9/19	American Express	Government Financial Information	-117.52
Balance:			0.00

GST/HST #: Business Information

Total Tax	
GST	\$5.20
Provincial Room Tax	\$8.32
Total	\$13.52

Security Concern

Security Concern

Security Concern

Prince George, BC

Security Concern

Douglas/Mr Donaldson
Po Box 9049 Stn Prov Govt
Victoria BC V8W9E2
Na

Room: 331
Room Type: KING
Number of Guests: 1
Rate: \$129.00

Clerk: MEH

Arrive: 19Sep19

Time: 03:54PM

Depart: 20Sep19

Time: 08:42AM

Folio Number

Personal Information

DATE	DESCRIPTION	CHARGES	CREDITS
19Sep19	Room Charge	129.00	
19Sep19	GST-Goods and Services Tax	6.45	
19Sep19	Convention and Tourism Tax	3.87	
19Sep19	PST-Provincial Sales Tax	10.32	
20Sep19	American Express		149.64
<i>Card #:</i> Government Financial Information			
<i>Amount:</i> 149.64 <i>Auth:</i> 161590 <i>Signature on File</i>			
BALANCE:		0.00	

Security Concern

Security Concern

NR20EXESLP36



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132044

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 2019/10/23		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Hazelton	
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	*PCard	Start	End	Km	Cost		Lodging Costs
2019	Destination					Cost	
09/22	* Hazelton to Van(AC)	1330	2359	75	41.25	40.00	398.32
09/23	Vancouver	0800	2359		0.00	39.50	398.32
09/24	Vancouver	0800	2359		0.00	61.00	398.32
09/25	Vancouver	0800	2359		0.00	48.50	398.32
09/26	Vancouver	0800	2359		0.00	61.00	398.32
09/27	Vancouver	0800	2359		0.00	27.00	
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 41.25	\$ 40.00	\$ 273.00	\$ 1991.60
							40.
							\$ 0.00
							Claim Total
							\$ 2345.85
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
128	71000	40001	5702	7100000		Government Financial Information	
128	71000	40001	5702	71MTVNC			
128							
128							
Less Travel Advance							
128							
				54. AMOUNT DUE TO EMPLOYEE			
				\$ 2345.85			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2019Nov05
SLP

Notes for Travel Voucher (Restricted Use) E132044 for Donaldson, Doug

3 note(s) returned.

Created On	Author		Note
2019/10/23 12:22:38	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Sep 22- Drove vehicle 75 km Hazelton to Smithers. Air Canada # 8563 Smithers to Van on AC PCard \$321.43. Richmond taxi YVR to hotel paid \$40 on AMEX. Overnight in Hotel paid \$398.32 on AMEX. Claimed dinner. Sep 23-Van for UBCM Mtgs, Overnight in Hotel paid \$398.32 on AMEX. Claimed bkfst,lunch Sep 24-Van for UBCM Mtgs. Overnight in Hotel paid \$398.32 on AMEX. Claimed full day Sep 25- Van for UBCM Mtgs. Overnight in Hotel paid \$398.32 on AMEX. Claimed bkfst, dinner Sep 26-Van for UBCM Mtgs. Overnight in Hotel paid \$398.32 on AMEX. Claimed full day Sep 27-Van for UBCM Mtgs. Claimed lunch Sep 27- Overnight in Vancouver- made own arrangements
2019/10/23 12:25:00	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	
2019/10/23 12:28:59	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	

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RICHMOND TAXI #86
2440 SHELL RD V6X2P1
RICHMOND BC
932310050410
QB2012237401

SALE

09-22-2019 18:40:10
Government Financial
Acct Information C
Exp [Type AM
Name: DONALDSON/DOUG
A000000025010801
AMERICAN EXPRESS

Trace # 290003 Operator 286
TCC 0124 TCD 0124
Inv. # 286
Auth # 806169 RRN 001830003
TVR 0000008000 TSI F800
TC 4512C32F948635B5

Sale \$40.00

TOTAL \$40.00

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

(PIN VERIFIED)

Retain this copy for your
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Vancouver, BC Canada
Security Concern

Security Concern

Room : 1716
 Folio # : Personal Information
 Invoice # :
 Cashier # : 95697
 Page # : 1 of 2
 Group Name : UBCM 2013 Annual Conference

Union of BC Municipalities (UBCM)
 Mr Doug Donaldson
 Room 201 - Legislative Buildings
 M1a - Stikine
 Victoria BC

Arrival : 09-22-19
 Departure : 09-28-19

Date	Description	Additional Information	Charges	Credits
09-22-19	Deposit Transferred at C/I	Pre Paid 1 Night Room & Tax AX		398.32
09-22-19	Room Charge		339.00	
09-22-19	Destination Marketing Fee		4.38	
09-22-19	Room GST		17.17	
09-22-19	Room Tax		37.77	
09-23-19	Room Charge		339.00	
09-23-19	Destination Marketing Fee		4.38	
09-23-19	Room GST		17.17	
09-23-19	Room Tax		37.77	
09-24-19	Room Charge		339.00	
09-24-19	Destination Marketing Fee		4.38	
09-24-19	Room GST		17.17	
09-24-19	Room Tax		37.77	
09-25-19	Room Charge		339.00	
09-25-19	Destination Marketing Fee		4.38	
09-25-19	Room GST		17.17	
09-25-19	Room Tax		37.77	
09-26-19	Room Charge		339.00	
09-26-19	Destination Marketing Fee		4.38	
09-26-19	Room GST		17.17	
09-26-19	Room Tax		37.77	
09-28-19	American Express			1,593.28
		Government Financial Information	XX/XX	



Control No.

E132067

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 2019/10/25	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	17. Places Travelled	18. Personal Vehicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	*PCard Destination	Km	Cost	Costs	Cost	Cost	Describe
2019							
09/28	Vancouver	0800	2359	0.00	40.00	36.00	421.78
09/29	*Van to Quebec (AC)	0700	2359	0.00	40.00	61.00	308.21
09/30	Quebec	0800	2359	0.00		39 Per 50	308.21
10/01	Quebec	0800	2359	0.00		39 son 50	308.21
10/02	*Quebec to Ottawa (AC)	0800	2359	0.00		al 50	308.21
10/03	*Ottawa/Victoria (AC)	0800	2359	0.00	69.00	61.00	235.04

TOTALS OF COLUMNS

48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Am
128	71000	40001	5702	7100000	Government Financial Information	\$	
128	71000	40001	5705	7100000			
128							
128							

120	
Less Travel Advance	

[illegible]

AMOUNT DUE TO EMPLOYEE

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

Notes for Travel Voucher (Restricted Use) E132067 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2019/10/25 14:03:53	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Sep 28 - Stayed in Van night before flying to Quebec. Maclures's cab dwntwn to YVR paid \$40 on AMEX. Overnight in Hotel paid \$421.78 on AMEX. Claimed Dinner Sep 29-Air Canada #106 Van to Tor,#1794 Tor to Quebec purchased on AC PCard\$416.25. Taxi airport to Hotel Quebec paid \$40 AMEX, Claimed full day. Sep 30-Mtgs/Events in Quebec, Overnight in Hotel paid \$308.21 on AMEX. Claimed B,L Oct 1-Mtgs/Events in Quebec, Overnight in Hotel paid \$308.21 on AMEX. Claimed B,L Oct 2-Quebec to Ottawa Air Cda# 1793 Que to Tor, #452 Tor to Ottawa purchased on AC Pcard (part of total fare of \$832.75) Ground Trans provided by MA. Overnight in Hotel paid \$235.04. Claimed full day. Oct 3- Mtgs in Ottawa, ground trans provided by MA. Air Cda #353Ottawa to Calgary,#8557Calgary to Victoria (purchased on ACPcard, noted above)Yellow Cab YYJ to dwntwn paid \$69. Claimed full day
2019/10/25 14:29:47	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

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Room : 1336
 Folio # : Personal Information
 Invoice # :
 Cashier # : 225641
 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 : 09-28-19
 Departure : 09-29-19

Date	Description	Additional Information	Charges	Credits
09-28-19	Room Charge		360.00	
09-28-19	Destination Marketing Fee		3.60	
09-28-19	Municipal Room tax		10.91	
09-28-19	Provincial Room tax		29.09	
09-28-19	Room GST		18.18	
09-29-19	American Express	Government Financial Information XX/XX		421.78
Total			421.78	421.78
Balance Due			0.00	

GST Summary

Room : 18.18
 F&B : 0.00
 Other : 0.00
 Total : 18.18
 Security Concern

MACLURE'S CAB 72
1275 75TH AVE W
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/09/28
TIME 6260 15:40:34
CLERK ID 1
RECEIPT NUMBER
C85021920-001-106-007-0

PURCHASE
TOTAL

\$40.00

AMERICAN EXPRESS
A000000025010801
B806392D49EF30F2
0000008000-E800
92FC40B0E0AD5C44
0000008000-F800

APPROVED

AUTH# 868747 00-025
THANK YOU

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TAXI COOP QUEBEC
496 2E AVENUE
QUEBEC QC G1L3B1
TAXI 179

TERM # 22794001
FACTURE # 0001749
SEQUENCE # 1004278

CRTE Government Financial Information
CREDIT/AMEX U
2019/09/29 18:28:19

ACHAT

TOTAL \$ 40.00

AUTO: 847504 L: 0100
HTS: 20190929182825

OPERATION
APPROUVEE 000
MERC I

VERIFIE PAR NIP

AMERICAN EXPRESS
AID: A000000025010801
TC: A99683462B58E65A
TVR: 0000008000
TSI: F800
VER: CTP_PAX_APP_108
COPIE COMMERCANT

Quebec (Québec) Security Concern
 Téléphone : 418 647-2411
 Télécopieur : 418 647-6488

Doug Donaldson
Po Box 9049 Stn Prov Govt
Victoria BC V8W9E2
Canada

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

Rate Code. : GWOOD
 Room No. : 1409
 Arrival : 29.09.19
 Departure : 02.10.19
 No of Pax : Personal Information **Single Occupancy Rate**
 Page No. : 1 of 1
 Folio No. : Personal Information
 Conf. No.
 User Name : LASA

02-OCT-19 08:52:01

Date	Description	Charges	Credits
29.09.19	Room	259.00	
29.09.19	Occupancy tax	9.07	
29.09.19	GST	13.40	
29.09.19	PST	26.74	
30.09.19	Room	259.00	
30.09.19	Occupancy tax	9.07	
30.09.19	GST	13.40	
30.09.19	PST	26.74	
01.10.19	Room	259.00	
01.10.19	Occupancy tax	9.07	
01.10.19	GST	13.40	
01.10.19	PST	26.74	
02.10.19	American Express		924.63
	Government Financial Information		

Tax Summary				Total	924.63	924.63
	GST	PST	OCC			
RM Tax:	40.20	80.22	27.21	Total Balance		0.00
	GST	PST				
F&B Tax:	0.00	0.00				
	GST	PST				
Misc Tax:	0.00	0.00				
Total:	147.63					
				Guest Signature		

Room/Chambre : 0543
 Folio # :
 Invoice # :
 Cashier/Cassier # : 4955
 Page # : 1 of 1

Ottawa, ON, Canada
 Security Concern

Security Concern

Bank Of Cda
 Mr Doug Donaldson
 Room 201 - Legislative Buildings
 Mla - Stikine
 Victoria BC

Reference No.

Arrival/Arrivée : 10-02-19
 Departure/Départ : 10-03-19

Date	Description	Additional Information/Supplémentaire	Charges	Credits
Personal Information				
10-02-19	Room Charge		200.00	
10-02-19	Municipal Accommodation Tax (8.00	
10-02-19	Room HST (13%)		27.04	
10-03-19	American Express	Government Financial Information XX/XX	Personal Information	

Total

Balance Due/Solde

0.00

GST Summary / Sommaire

Room/Chambre 0.00
 F&B/Restauration 0.00
 Other/Autres 0.00
Total 0.00

HST Summary / Sommaire

Room/Chambre 27.04
 F&B/Restauration
 Other/Autres
Total

Personal
 Information

235.04

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GH2185240030

**** PURCHASE ****

10-03-2019 21:04:52
Acct # Government Financial Information RF
Card Type AM
Name: VALUED CUSTOMER
A000000025010801
AMERICAN EXPRESS

Operator: 30
Trace # 3132
Inv. # 30
Auth # 848894 RRN 001657002

Total \$69.00

(000) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

NR20EXESLP40



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132185

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Name Donaldson, Doug				Employee ID Personal Information		Phone Number (250) 387-6240					
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Minister		Travel Group Code 4					
5. Date Completed 2019/11/13		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		Victoria	0800	2359		0.00					
10/04		Victoria	0800	2359		0.00	70.00	48.50	124.12		
10/05		* Victoria/Smither (AC)	0800	2359		0.00	70.00	61.00			
10/06		* Smithers/Victori (AC)	0600	2359		0.00		61.00			
10/07		Victoria	0800	2359		0.00		61.00			
10/08		Victoria	0800	2359		0.00	15.00	39.50		29.00	Visa Photos
10/09		Victoria	0800	2359		0.00		39.50			
10/10		Victoria	0800	2359		0.00		61.00			
10/11		Victoria	0800	2359		0.00					
10/12		Victoria	0800	2359		0.00					
10/13		Victoria	0800	2359		0.00					
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total	
					\$ 0.00	\$ 155.00	\$ 310.50	\$ 124.12	\$ 29.00	\$ 618.62	
48. Client Code	49. Resp.	50. Service Line	51. STOB		52. Project		45. Supplier Code		Amount		
128	71000	40001	5702		7100000		Government		\$ 308.42		
128	71000	40001	5751		7100000 MTCCA		Financial Information		\$ 340.50		
128	71000	40001	5701		71MTVNC				15.00		
128	71000	40001	5706		7100000				29.00		
Less Travel Advance											
128											
AMOUNT DUE TO EMPLOYEE									54.		
									\$ 618.62		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed		

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2019Nov28
SLP

Notes for Travel Voucher (Restricted Use) E132185 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2019/11/13 12:25:57	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Oct 4- Victoria, no claims Oct 5- Victoria to Smithers for meetings, event. Yellow cab dwntwn to YYJ paid \$70 AMEX. Air Can # 8064 Vic-Van , #8562 Van to Smithers purchased as part of RT ticket on AC PCard \$605.06. Overnight in Hotel paid \$124.12 on AMEX. Claimed bkfst, dinner. Oct 6-Air Can#8561 Smithers to Van, #8055 Van to Vic on AC pcard as part of RT noted above. Yellow Cab YYJ to Dwntwn paid \$70AMEX. Claimed full day. Oct 7- Victoria for legislative session. Claimed full day Oct 8-Victoria for legislative session.VISA photos for China paid \$ 29 Interac/Debit. Bluebird cabs Legislature to gov house for event paid \$15 on AMEX.. Claimed bkfst, lunch Oct 9-Victoria for Legislative session. Claimed Bkfst, Lunch. Oct 10-Victoria legislative session, claimed full day Oct 11- Victoria, No claims Oct 12- Victoria, No Claims Oct 13- Victoria, No claims
2019/11/13 12:30:05	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GH2185240096

**** PURCHASE ****

10-05-2019 11:07:06
Acct # Government Financial Information C
Exp Date **/** Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Operator: 096
Trace # 16870
Inv. # 096
Auth # 862445 RRN 001111004

Total \$70.00

(000) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GH218524000D

**** PURCHASE ****

10-06-2019 10:10:19
Acct # Government Financial Information C
Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Operator: 232
Trace # 1564
Inv. # 8139
Auth # 808697 RRN 001476006

Total \$70.00

(000) APPROVED-THANK YOU

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records
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www.yellowcabvictoria.com
250-381-2222

Security Concern

Security Concern

Security Concern

Smithers, BC

C/O 10/06/2019 12:33 PM EdmonV

Registered To:

Donaldson, Doug

Ministry of Forest

Room # 107-A

Conf #

Government Financial
Information

Arrival 10/05/19

Departure 10/06/19

Room Type K-1 King Bed

Guests 1 / 0

Payment

Amex

Acct

Government Financial Information

Personal Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/05/19	Gary	RC	ROOM CHRG REVENUE			\$107.00
10/05/19	Gary	9	GST			\$5.35
10/05/19	Gary	91	PST			\$8.56
10/05/19	Gary	92	MRDT			\$3.21
10/06/19	EdmonV	AX	PAYMENT AMEX			(\$124.12)

Balance Due	\$0.00
-------------	--------

Security Concern

Signature

BLUEBIRD CABS #53
2612 QUADRA ST
VICTORIA BC

Government Financial Information

CARD
CARD TYPE AMEX
DATE 2019/10/08
TIME 6527 21:02:35
RECEIPT NUMBER
H85068553-001-060-006-0

PURCHASE
TOTAL

\$15.00

AMERICAN EXPRESS
A000000025010801
1EDD561F50E07EA8
0000008000-E800

APPROVED

AUTH# 885817 00-025
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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PHONE.250.382.2222

TBC PHOTOGRAPHY STUDIO
1150 DOUGLAS STREET UNIT
VICTORIA BC

Government Financial Information

CARD
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT

DATE 2019/10/08
TIME 8402 12:42:39
RECEIPT NUMBER
H84139449-001-001-302-0

PURCHASE
TOTAL

\$29.00

INTERAC
A0000002771010
DCA160C935E6F922
8080008000-

APPROVED

AUTH# 006385 00-001
THANK YOU

CARDHOLDER COPY

NR20EXESLP40



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132216

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Name Donaldson, Doug				Employee ID Personal Information		Phone Number (250) 387-6240	
Client Organization Forests, Lands, Natural Resource Operations and Rural Dev				Job Title Minister		Travel Group Code 4	
5. Date Completed 2019/11/19		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
		Destination	Start	End	Km	Cost	Lodging Costs
2019							
07/28		Hazel/Castlegar	0600	2359	1415	778.25	48.50
07/29		Castlegar	0800	2359		0.00	39.50
07/30		Castle/Simpcw	0800	2359	475	261.25	
07/31		Simpcw/Quesnel	0800	2359	350	192.50	61.00
08/01		Quesnel/Hazelton	0800	2359	560	308.00	61.00
TOTALS OF COLUMNS					36. \$ 1540.00	37. \$ 0.00	38. \$ 210.00
					39. \$ 0.00	40. \$ 0.00	Claim Total \$ 1750.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount
128	71000	40001	5702	7100000			\$ 1750.00
128							
128							
128							
Less Travel Advance							
128							
AMOUNT DUE TO EMPLOYEE							54. \$ 1750.00
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

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2019NOV28
SLP

Notes for Travel Voucher (Restricted Use) E132216 for Donaldson, Doug

1 note(s) returned.

Created On	Author	Note
2019/11/19 12:11:51	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	<p>July 28-Drove hazelton to Castlegar 1415km in personal vehicle. Made own accommodation arrangements. Claimed lunch/dinner.</p> <p>July 29- Meeting/Event in Castlegar. Claimed bkfst/lunch.</p> <p>July 30th Drove Castlegar to Simpcw 475km. Made own accommodation arrangements.</p> <p>July 31- Meetings in Simpcw. Drove Simpcw to Quesnel 350km. Claimed full day</p> <p>Aug 01- Meetings in Quesnel. Drove 560 km in personal vehicle Quesnel to Hazelton. Claimed full day.</p>

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Booking Confirmation

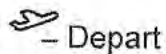
Personal Information

Government Financial
Booking Reference Information

Date of issue: 16 Aug, 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
26 Aug, 2019

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



20:49
Smithers
(YYD), BC

AC8564

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

Passengers

Douglas Donaldson
Ticket Number
0142117720295
Air Canada - Aeroplan
Personal Information

Seats
AC8564
Personal Information



Purchase summary

Government Financial Information

Amount paid: \$399.13
Tax information
GST no. 10009-2287 RT0001
\$19.01

Air Transportation Charges

Base Fare - Economy - Standard	350.00
Surcharges	18.00

Taxes (see surcharges)

Goods and Services Tax - Canada - 100092287 RT0001	19.01
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	\$399.13
--	----------

GRAND TOTAL (Canadian dollars)	\$399.13
--------------------------------	----------

6



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 16 Aug, 2019

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Economy - Standard

Saturday
24 Aug, 2019

15:25
Smithers
(YYD), BC



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

AC8563

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

Layover in Vancouver

2hr10

Saturday
24 Aug, 2019

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



19:31
Victoria
Victoria Int. (YYJ), BC

AC8077

0hr25
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

Total duration

4hr06

Passengers

Douglas Donaldson

Seats
AC8563
AC8077

Personal Information

Ticket Number
0142117719799

Air Canada - Aeroplan
Personal Information



Purchase summary

Government Financial Information

Amount paid, \$0.00

Tax information

GST no. 10009-2287 RT0001

\$27.41

1 adult

Air Transportation Charges

Base Fare - Economy - Standard

498.00

Surcharges

18.00

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001

27.41

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options

\$575⁵³

GRAND TOTAL (Canadian dollars)

\$575⁵³



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.

12



Booking Confirmation

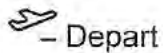
Government Financial Information

Booking Reference:

Date of Issue: 21 Aug, 2019

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Economy - Standard

Thursday
12 Sep, 2019

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



20:45
Smithers
(YYD), BC

AC8564

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

Passengers

Douglas Donaldson

Seats Personal Information
AC8564

Ticket Number
0142117977613

Air Canada - Aeroplan
Personal Information



Purchase summary

Government Financial Information

Amount paid: \$310.93

Tax Information

GST no. 10009-2287 RT0001
\$14.81

Air Transportation Charges

Base Fare - Economy - Standard

1 adult

266.00

Surcharges

18.00

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001

14.81

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$310.93

GRAND TOTAL (Canadian dollars)

\$310.93



Booking Confirmation

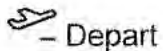
Government Financial Information

Booking Reference:

Date of issue: 21 Aug, 2019

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Economy - Standard

Sunday
22 Sep, 201915:25
Smithers
(YYD), BC16:53
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8563

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

Passengers

Douglas Donaldson Seats **AC8563** Personal Information
Ticket Number
0142117976261
Air Canada - Aeroplan
Personal Information



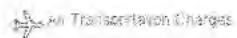
Purchase summary

MasterCard
Government Financial
Information

Amount paid: \$321.43

Tax informationGST no. 10009-2287 RT0001
\$15.31

1 adult



Base Fare - Economy - Standard	258.00
Surcharges	18.00



Goods and Services Tax - Canada - 100092267 RT0001	15.31
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options	\$321.43
--	-----------------

GRAND TOTAL (Canadian dollars)	\$321.43
---------------------------------------	-----------------



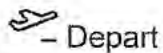
Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 21 Aug, 2019

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Economy - Standard

Tuesday
10 Sep, 201906:50
Smithers
(YYD), BC08:18
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8561

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

Passengers

Douglas DonaldsonSeats
AC8561 Personal InformationTicket Number
0142117961024Air Canada - Aeroplan
Personal Information

Purchase summary

Government Financial InformationTax information
GST no. 10009-2287 RT0001
\$16.06

1 adult

Air Transportation Charges

Base Fare - Economy - Standard 271.00
Surcharges 18.00

Taxes, Fees and Charges

Goods and Services Tax - Canada - 100092287 RT0001 16.06
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 25.00Total airfare and taxes before options **\$337¹⁸****GRAND TOTAL (Canadian dollars) \$337¹⁶**



Booking Confirmation

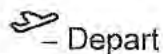
Government Financial Information

Booking Reference:

Date of issue: 22 Aug, 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
15 Oct, 201912:05
Victoria
Victoria Int. (YYJ), BC12:35
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8064

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

Layover in Vancouver

0hr40

Tuesday
15 Oct, 201913:15
Vancouver
Vancouver Int. (YVR), BC
Terminal M14:50
Smithers
(YYD), BC

AC8562

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

Total duration

2hr45

Passengers

Douglas Donaldson

Seats

AC8064

AC8562

Personal Information

Ticket Number
0142118024990Air Canada - Aeroplan
Government Financial Information

16



Purchase summary

MasterCard
Government Financial

1 adult

Amount paid: \$342.43

Tax information

GST no. 10009-2287 RT0001
\$16.31

Air Transportation Charges

Base Fare - Economy - Standard 286.00

Surcharges 18.00

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001 16.31

Air Travellers Security Charge - Canada 7.12

Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options **\$342⁴³**

GRAND TOTAL (Canadian dollars) \$342⁴³



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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



Itinerary/Receipt

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

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

Main Contact Information

Name: DOUGLAS DONALDSON

Email: lisa.silverio@gov.bc.ca

Booking Reference:

Personal Information

Government Financial
Information

Flight Itinerary

Flight	From	To	Aircraft	Status
9M564	16:05 - Vancouver - South 18 Sep 2019	17:25 - Quesnel 18 Sep 2019	Beech1900D	CONFIRMED

Name

DONALDSON DOUGLAS

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
DONALDSON,DOUGLAS	YVR - Vancouver - South AIF	\$5.00	0.2500	0.2500	\$5.25
DONALDSON,DOUGLAS	S - ECON - S	\$126.00	6.3000	6.3000	\$132.30
DONALDSON,DOUGLAS	ATSC	\$7.12	0.3600	0.3600	\$7.48
DONALDSON,DOUGLAS	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
DONALDSON,DOUGLAS	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
DONALDSON,DOUGLAS	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		\$171.12	\$8.56	\$0.00	\$179.68

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
27 Aug 2019	Lisa Silverio	\$179.68	MASTERCARD



Itinerary/Receipt

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

Main Contact Information

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

Booking Reference Government Financial
Information
Personal Information

Flight Itinerary

Flight	From	To	Aircraft	Status
9M700	12:35 - Prince George 20 Sep 2019	13:25 - Smithers 20 Sep 2019	Beech1900D	CONFIRMED

Name
DONALDSON DOUGLAS

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
DONALDSON,DOUGLAS	YXS - Prince George AIF	\$25.00	1.2500	1.2500	\$26.25
DONALDSON,DOUGLAS	U - ECON - U	\$148.00	7.4000	7.4000	\$155.40
DONALDSON,DOUGLAS	ATSC	\$7.12	0.3600	0.3600	\$7.48
DONALDSON,DOUGLAS	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
DONALDSON,DOUGLAS	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
DONALDSON,DOUGLAS	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		\$213.12	\$10.66	\$0.00	\$223.78

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
27 Aug 2019	Lisa Silverio	\$223.78	MASTERCARD

Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 25 Jul, 2018

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Flight 1

Economy - Flex

Wednesday
02 Oct. 2018

10:25
Quebec City
Jean Lesage Int.(YQB), QC




12:01
Toronto
Toronto-Pearson Int. (YYZ), ON
Terminal 1

 AC1793

1hr36
Economy L
Operated by: Air Canada | A321-200 |
Wi-Fi

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. 2018

13:10
Toronto
Toronto-Pearson Int. (YYZ), ON
Terminal 1



14:11
Ottawa
Ottawa Int. (YOW), ON

 AC452

1hr01
Economy L
Operated by: Air Canada | 320

Total duration

3hr46

Thursday
03 Oct. 2019

16:40
Ottawa
Ottawa Int. (YOW), ON



19:00
Calgary
Calgary Int. (YYC), AB

✈
AC353

4hr20
Economy L
Operated by: Air Canada | 320
Air Canada Bistro

Layover in Calgary

0hr55

Thursday
03 Oct. 2019

19:55
Calgary
Calgary Int. (YYC), AB



20:43
Victoria
Victoria Int. (YYJ), BC

✈
AC8557

1hr48
Economy L
Operated by: Air Canada Express -
Jazz | Q400
Air Canada Bistro

Total duration

7hr03

Passengers

Passenger	Seats
Douglas Donaldson	AC1793 Personal Information
Ticket Number	AC452
0142118275539	AC353
Air Canada - Aeroplan	AC8557
Personal Information	

Purchase summary

Tax information

GST no. 1000043172 TQ1991
\$4.99
GST no. 10009-2287 RT0001
\$2.50

Additional Charges Refund
adult adult

Air Transportation Charges

Base Fare	0.00	0.00
Quebec Sales Tax - Canada - 1000043172 TQ1991	0.00	11.87
Goods and Services Tax - Canada - 100092287 RT0001	0.00	5.95
Harmonized Sales Tax - Canada - 100092287 RT0001	0.00	0.52
Airport Improvement Fee - Canada	0.00	4.00
Total Additional Fare - per passenger	0.00	22.34
Extras (Change Fee)		
Change Fee	50.00	
Quebec Sales Tax - Canada - 1000043172 TQ1991	4.99	
Goods and Services Tax - Canada - 100092287 RT0001	2.50	
Total Extras (Change Fee) - per passenger	57.49	
Total (per passenger)	57.49	22.34

Seat selection

DOUGLAS Donaldson	
AC353: Personal Information	0.00
AC8557	0.00
GRAND TOTAL(Canadian dollars)	\$57.49 \$22.34



23+24

Personal Information

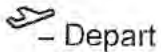
Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: 18 Jul, 2019

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Economy - Standard

Thursday
08 Sep, 2019

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



20:45
Smithers
(YYD), BC

AC8564

1hr35
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Douglas Donaldson

Seats
AC8564 Personal Information

Ticket Number
0142118314366

Air Canada - Aeroplane
Personal Information

Purchase summary

Tax Information
GST no. 10009-2287 RT0001
\$7.95

Additional Charges Refund
adult adult

Base Fare	119.00	0.00
Goods and Services Tax - Canada - 100092287 RT0001	5.45	0.00
Airport Improvement Fee - Canada	0.00	10.00
Total Additional Fare - per passenger	124.45	10.00
Extras (Change Fee)		
Change Fee	50.00	
Goods and Services Tax - Canada - 100092287 RT0001	2.50	
Total Extras (Change Fee) - per passenger	52.50	
Total (per passenger)	176.95	10.00
Grand Total		
DOUGLAS Donaldson AC8564 Personal Information	0.00	
GRAND TOTAL (Canadian dollars)	\$176.95	\$10.00



25

Personal Information

Booking Confirmation

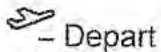
Government Financial Information

Booking Reference:

Date of issue: 18 Jul, 2019

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Economy - Standard

Friday
08 Sep, 2019

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



14:50
Smithers
(YYD), BC

AC856Z

1hr35
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Douglas Donaldson

Seats
AC856Z Personal Information

Ticket Number
0142118314366

Air Canada - Aeroplan
Personal Information

Purchase summary

Tax Information
GST no. 10009-2287 RT0001
\$5.00

Additional Charges
adult

Base Fare	0.00
Total Additional Fare - per passenger	0.00
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada - 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	105.00

DOUGLAS Donaldson
AC856Z Personal Information

GRAND TOTAL (Canadian dollars)

0.00
\$105.00



Itinerary/Receipt

Your booking is confirmed.
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CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: DOUGLAS DONALDSON

Email: lisa.silverio@gov.bc.ca

Booking Reference: Government Financial
Information
Personal Information

Flight Itinerary

Flight	From	To	Aircraft	Status
9M700	12:35 - Prince George 06 Oct 2019	13:25 - Smithers 06 Oct 2019	Beech 1900D	CONFIRMED

Name

DONALDSON DOUGLAS

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
DONALDSON,DOUGLAS	YXS - Prince George AIF	\$25.00	1.2500	1.2500	\$26.25
DONALDSON,DOUGLAS	K - ECON - K	\$90.00	4.5000	4.5000	\$94.50
DONALDSON,DOUGLAS	ATSC	\$7.12	0.3600	0.3600	\$7.48
DONALDSON,DOUGLAS	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
DONALDSON,DOUGLAS	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
DONALDSON,DOUGLAS	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		\$155.12	\$7.76	\$0.00	\$162.88

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
03 Sep 2019	Lisa Silverio	\$162.88	MASTERCARD

2



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DONALDSON, DOUGLAS	\$173.37	\$8.67	\$182.04	\$182.04	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1411	06 Oct 2019	08:55 - VICTORIA INT ARPT	10:35 - PRINCE GEORGE	BEECH 1900	CONFIRMED

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

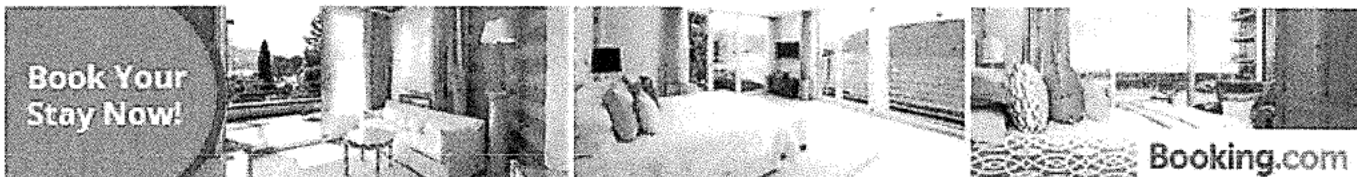
Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DONALDSON, DOUGLAS	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	DONALDSON, DOUGLAS	BRAVO FARE	\$110.00	\$5.50	\$115.50
1	DONALDSON, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	DONALDSON, DOUGLAS	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	DONALDSON, DOUGLAS	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	DONALDSON, DOUGLAS	Carbon Surcharge	\$10.25	\$0.51	\$10.76
Total			\$173.37	\$8.67	\$182.04

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 September 2019	Lisa Silverio	\$182.04	MASTERCARD		3114917	069707

Tax Registration: 121386296 RT0001



44 5



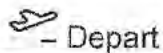
Booking Confirmation

Government Financial
Information
Booking Reference

Date of Issue: 21 Aug, 2019

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Economy - Standard

Tuesday
10 Sep, 2019

06:50
Smithers
(YYD), BC



08:18
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8561

1hr28
Economy H
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Layover in Vancouver

0hr47

Tuesday
10 Sep, 2019

09:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M



09:34
Victoria
Victoria Int. (YYJ), BC

AC8055

0hr29
Economy H
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

2hr44

Passengers

Douglas Donaldson

Seats

AC8561
AC8055
Personal Information

Ticket Number
0142118736135

Air Canada - Aeroplan
Personal Information

485

Purchase summary

Tax information
GST no. 100092287 RT0001
\$18.75

Additional Charges
adult

Air Transportation Charges

Base Fare	275.00
Goods and Services Tax - Canada - 100092287 RT0001	13.75
Total Additional Fare - per passenger	288.75
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada - 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	393.75

Seat selection

DOUGLAS Donaldson	
AC8561 Personal Information	0.00
AC8055:	0.00
GRAND TOTAL(Canadian dollars)	\$393.75



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.

Silverio, Lisa FLNR:EX

From: reservation@harbourair.com
Sent: October 23, 2019 11:17 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

Thursday, September 5, 2019

Invoice #6743110


Flight #2120/Twin Otter

Air Transportation Charges

12:30 Victoria Harbour / Map

Sked 200 : (St) GO Flex

\$188.54

13:05 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	\$9.95

Billing \$199.05

Taxes \$9.95

Grand Total \$209.00

Master Card \$209.00

Date / Time September 5, 2019 @ 7:31:33 AM

Government Financial Information

Summary

Expiration

Authorization 015610

High Flyer Rewards

Personal Information

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**Required Travel Documents:**All passengers 18 years and above must present
government issued photo identification.**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



Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 06 Sep, 2019

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- Depart

Economy - Standard

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

AC8054

0hr30
Economy A
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Layover in Vancouver

0hr40

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

AC8552

1hr35
Economy A
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

2hr45

- Return

Economy - Standard

Sunday
06 Oct. 201906:50
Smithers
(YYD), BC08:18
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8551

1hr28
Economy A
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Layover in Vancouver

0hr47

Sunday
06 Oct. 201909:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M09:34
Victoria
Victoria Int. (YYJ), BC

AC8055


0hr29
Economy A
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

2hr44

8

Passengers

 Douglas Donaldson Ticket Number 0142118817353 Air Canada - Aeroplan Personal Information	Seats	Personal Information
	AC8064	
	AC8562	
	AC8561	
	AC8055	



Purchase summary

MasterCard Government Financial <small>information</small> Amount paid: \$505.06 Tax information GST no. 10009-2287 RT0001 \$28.81	1 adult  Base Fare - Depart - Economy - Standard 486.00 Surcharges 36.00 Goods and Services Tax - Canada - 100092287 RT0001 28.81 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 40.00 Total airfare and taxes before options \$605.06 GRAND TOTAL (Canadian dollars) \$605.06
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Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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



Booking Confirmation

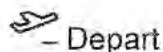
Government Financial Information

Booking Reference:

Date of issue: 21 Aug, 2019

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Economy - Comfort

Tuesday
10 Sep, 2019

11:00
Terrace
(YXT), BC



12:32
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8239

1hr32
Economy H
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Douglas Donaldson **Seats** **Personal Information**
AC8239
Ticket Number
0142118948457
Air Canada - Aeroplan
Personal Information

Purchase summary

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

Additional Charges Refund
adult adult

Additional Charges

Base Fare	0.00	0.00
Airport Improvement Fee - Canada	0.00	18.00
Total Additional Fare - per passenger	0.00	18.00
Extras (Change Fee)		
Change Fee	100.00	
Goods and Services Tax - Canada - 100092287 RT0001	5.00	
Total Extras (Change Fee) - per passenger	105.00	
Total (per passenger)	105.00	18.00

Grand Total

DOUGLAS Donaldson AC8239 Personal Information	0.00	
GRAND TOTAL(Canadian dollars)	\$105.00	\$18.00



Booking Confirmation

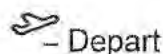
Government Financial Information

Booking Reference:

Date of issue: 09 Sep, 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 - Flex

Tuesday
10 Sep, 2019

12:55
Vancouver
Vancouver Int. (YVR), BC
Terminal M



13:24
Victoria
Victoria Int. (YYJ), BC

AC8085

0hr29
Economy H
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

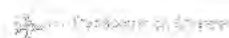
Passengers

Douglas Donaldson **Seats** **AC8085** **Personal Information**
Ticket Number
0142118955046
Air Canada - Aeroplan
Personal Information



Purchase summary

MasterCard
Government Financial
Information
Amount Paid: \$318.28
Tax information
GST no. 10009-2267 RT0001
\$15.15



	1 adult
Base Fare - Economy - Flex	279.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092267 RT0001	15.16
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$318.28
GRAND TOTAL (Canadian dollars)	\$318.28



Reservation Confirmation
Your reservation is now confirmed

Reservation Number:

Government Financial Information

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
DONALDSON, DOUGLAS	\$237.54	\$11.88	\$249.42	\$249.42	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1415	10 Sep 2019	14:25 - VANCOUVER - SOUTH	14:50 - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	DONALDSON, DOUGLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
1	DONALDSON, DOUGLAS	ENCORE FARE	\$199.22	\$9.96	\$209.18
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			\$237.54	\$11.88	\$249.42

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 September 2019	Lisa Silverio	\$249.42	MASTERCARD		3120596	088436

Tax Registration: 121386296 RT0001



114 12



Government Financial Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Passenger

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

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1415	10 Sep 2019	14:25 - VANCOUVER - SOUTH	14:50 - VICTORIA INT ARPT	BEECH 1900	CANCELLED

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

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 September 2019	Lisa Silverio	\$249.42	MASTERCARD		3120596	088436
10 September 2019	Lisa Silverio	(\$249.42)	MASTERCARD		3120596	088436

Tax Registration: 121386296 RT0001



Fare Terms and Conditions

Checked Baggage Allowance

A checked bag is one (1) item, weighing up to a maximum of 50lbs (23kg) with maximum linear dimension of 62" (158 cm). Linear dimension is calculated by adding together the bags outside height, width and length. All wheels and handles should be included when measuring. Checked baggage fees may apply depending on the fare selecting at the time of booking.

We make every effort to ensure your luggage travels with you. However, there are times where we cannot accommodate all checked baggage due to payload restrictions. We trust our passengers will keep this in mind when packing, keeping important items with them in their carry-on (i.e. medication, keys, etc.).

Pacific Coastal Airlines does not accept single checked bags exceeding 70lbs (except for large checked pets). An overweight item is a single piece of checked baggage between the weight of 51lbs and 70lbs. In addition, an oversized item will be any single piece exceeding 62" linear dimensions.

(3)



Itinerary/Receipt

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

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

Main Contact Information

Name: DOUGLAS DONALDSON

Email: lisa.silverio@gov.bc.ca

Booking Reference

Personal Information

Government Financial
Information

Flight Itinerary

Flight	From	To	Aircraft	Status
9M704	14:45 - Smithers 16 Sep 2019	15:35 - Prince George 16 Sep 2019	Beech1900D	CONFIRMED
9M700	12:35 - Prince George 06 Oct 2019	13:25 - Smithers 06 Oct 2019	Beech1900D	CANCELLED

Name

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax 2	Total
DONALDSON,DOUGLAS	Leg Cancellation Charge	\$75.00	3.7500	3.7500	\$78.75
DONALDSON,DOUGLAS	YYD - Smithers AIF	\$25.00	1.2500	1.2500	\$26.25
DONALDSON,DOUGLAS	Z - FLEX - Z	\$176.00	8.8000	8.8000	\$184.80
DONALDSON,DOUGLAS	ATSC	\$7.12	0.3600	0.3600	\$7.48
DONALDSON,DOUGLAS	Navigation Fee	\$12.00	0.6000	0.6000	\$12.60
DONALDSON,DOUGLAS	Airports Surcharge	\$17.00	0.8500	0.8500	\$17.85
DONALDSON,DOUGLAS	Fuel Surcharge	\$4.00	0.2000	0.2000	\$4.20
Total		\$316.12	\$15.81	\$0.00	\$331.93

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
03 Sep 2019	Lisa Silverio	\$162.88	MASTERCARD
11 Sep 2019	Lisa Silverio	\$169.05	MASTERCARD

14

Silverio, Lisa FLNR:EX

From: reservation@harbourair.com
Sent: October 23, 2019 11:18 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

BookingGovernment Financial
Information**Wednesday, September 11, 2019**

Invoice #6744905


Flight #2080/Twin Otter

Air Transportation Charges

10:30 Victoria Harbour / Map

Sked 200 : (St) GO Flex

\$188.54

11:05 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	\$9.95

Billing \$199.05

Taxes \$9.95

Grand Total \$209.00

Master Card \$209.00

Date / Time September 11, 2019 @ 10:14:39 AM
Government Financial Information

Summary

Expiration

Authorization 097618

High Flyer Rewards Personal Information
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

Required Travel Documents:

All passengers 18 years and above must present government issued photo identification.

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

15

Silverio, Lisa FLNR:EX

From: reservation@harbourair.com
Sent: October 23, 2019 11:18 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.

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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		Government Financial Information
HAS #		
Name		Doug Donaldson
Company		Bc Government

Booking #

Government Financial Information

Wednesday, September 11, 2019

Invoice #6759841


Flight #1207

Air Transportation Charges

11:40 Vancouver Harbour / Map

Sked 1200 : (St) GO Gold

\$214.26

12:25 Whistler / Map 

45 minutes

KK- Confirmed Select Seat #3

1 Passenger(s) - GoGold

Doug Donaldson, Male

[Add to Calendar](#)

Taxes, Fees and Charges

Sked 1200 : Carbon Offset \$0.65

Sked 1200 : VHFC Terminal Fee \$9.86

All Skeds - Baggage : Checked Baggage Fee \$0.00

+ Goods and Services Tax \$11.23

Billing \$224.77

Taxes \$11.23

Grand Total \$236.00

Master Card \$236.00

Date / Time September 11, 2019 @ 11:24:33 AM

Summary Government Financial Information

Expiration

Authorization 017639

High Flyer Rewards

Personal Information

Personal Information

GoGold 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).

Complimentary Select Seating.

50% cancel fee for groups of 4+ if cancelled within 24
hrs departure.**Required Travel Documents:**All passengers 18 years and above must present
government issued photo identification.**Guaranteed Baggage:**

50 lbs. All routes.

Standby Baggage:

50 lbs. on all routes.

\$1/lb. over 50 lbs.

Booking Information

Domestic Flights

16



Personal Information

Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 12 Sep, 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

Tuesday
17 Sep, 2019

16:00
Prince George
(YXS), BC



17:18
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8212

1hr18
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Douglas Donaldson **Seats** **Personal Information**
Ticket Number
0142119157833
Air Canada - Aeroplan
Personal Information
AC8212



Purchase summary

Government Financial Information

Tax information
GST no. 10009-2267 RT0001
\$21.01

1 adult



Base Fare - Economy - Standard

376.00

Surcharges

12.00



Goods and Services Tax - Canada - 100092267 RT0001

21.01

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options

\$441¹³

GRAND TOTAL (Canadian dollars)

\$441¹³

20+21

Personal Information



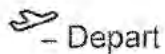
Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 22 Aug, 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
16 Oct. 2019

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



12:35
Vancouver
Vancouver Int. (YVR), BC
Terminal A1

AC8054

0hr30
Economy T
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Layover in Vancouver

0hr40

Wednesday
16 Oct. 2019

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



14:50
Smithers
(YYD), BC

AC8562

1hr35
Economy T
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

2hr45

Passengers

Douglas Donaldson

Seats

AC8064 **Personal Information**
AC8562

Ticket Number
0142119401183


Air Canada - Aeroplan
Personal Information

20 + 21

Purchase summary

Tax information
GST no. 10009-2287 RT0001
\$6.55

Additional Charges
adult

 Air Transportation Charges

Base Fare	31.00
Goods and Services Tax - Canada - 100092287 RT0001	1.55
Total Additional Fare - per passenger	32.55
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada - 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	137.55

 Seat selection

DOUGLAS Donaldson	
AC8064 Personal Information	0.00
AC8562	0.00
GRAND TOTAL (Canadian dollars)	\$137.55



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.

22

Personal Information



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 17 Sep, 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					
Thursday 24 Oct. 2019	20:05 Victoria Victoria Int. (YYJ), BC		20:31 Vancouver Vancouver Int. (YVR), BC Terminal M	AC8078	0hr26 Economy W Operated by: Air Canada Express - Jazz De Havilland Dash 8-300
Layover in Vancouver					0hr54
Thursday 24 Oct. 2019	21:25 Vancouver Vancouver Int. (YVR), BC Terminal M		23:03 Terrace (YXT), BC	AC8244	1hr38 Economy W Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
Total duration					2hr58

Passengers

Douglas Donaldson	Seats Personal Information
Ticket Number	AC8078
0142119412925	AC8244
Air Canada - Aeroplan	
Personal Information	



Purchase summary

MasterCard
Government Financial
Information

Amount paid: \$300.43

Tax information

GST no. 10069-2287 RT0001
\$14.31



From Toronto City Airport (YYZ) to Chicago

Base Fare - Economy - Standard

Surcharges



From Toronto City Airport (YYZ) to Chicago

Goods and Services Tax - Canada - 100092287 RT0001

Air Travellers Security Charge - Canada

Airport Improvement Fee - Canada

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

1 adult

246.00

18.00

14.31

7.13

15.00

\$300⁴³

\$300⁴³



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 (YYZ) - Check-in and baggage drop-off deadline: 20 minutes.



Air ticket issue confirmation

Dear passenger,

Your ticket has been issued. The order No. is

Government Financial Information

Please arrive at the airport at least 2 hours before your flight is due to depart or according to the time given by the airline.

Present your passport or valid ID at the check-in counter.

To protect the interests of the card holder and prevent counterfeit trade, we may at any time require passengers to provide the bank card used for online ticket payment and the passport or ID of the bank card holder. If the above items are not provided, we reserve the right to cancel the order or refuse boarding for any passengers on the order.

Visit <http://ca.ceair.com/en/manage-booking.html> (<http://ca.ceair.com/en/manage-booking.html>) to use our check-in service to choose your preferred seat, change or cancel tickets, or print an electronic travel itinerary.

Visit <http://ca.ceair.com/en/content/information/baggage/baggage-allowance>

(<http://ca.ceair.com/en/content/information/baggage/baggage-allowance>) to view baggage information.

Passenger Information

Ticket No.	Passenger type	Passenger name	ID No.
781-2402754691	Adult	DONALDSON/DOUGLAS	

Personal Information

Government Financial Information

Itinerary

Passenger Name	Flight No.	DEP City	ARR City	Departure Time (Local Time)	Class	Baggage Weight
DONALDSON/DOUGLAS	MU537	SHANGHAI (SHANGHAI HONGQIAO APT T1)	TOKYO (TOKYO HANEDA I)	2019-11-13 09:40	Economy Class R	2 PC

Personal Information

Order Detail

25

Flight Passage	Flight No.	DEP City	ARR City	Departure Time	Arrival Time	Class	Baggage Weight
	MU537	SHANGHAI (SHANGHAI HONGQIAO APT T1)	TOKYO (TOKYO HANEDA I)	2019-11-13 09:40	2019-11-13 13:30	Economy Class R	2PC

Refund/Change rules

Maximum Stay is 12month(s). Passenger tickets are non-endorsable; When changing tickets within the validity period, a fee of CAD56.00 will be charged ,Should there be a change in the season (e.g. from an off season to a shoulder season, or peak season, and visa versa), or in the days of the week (e.g. from weekdays to weekends, and visa versa) when the ticket date is changed, the transportation fee shall be recalculated, with the price difference paid along with the date changing fee. For change of seats within the same class, if there is a difference between the applicable prices before and after the ticket change, the difference shall be made up. Deficit in the transportation fee shall be made up, whereas the surplus shall not be returned ;a fee of CAD94.00 will be charged as refund fee .Application for the refund of tickets shall be submitted within thirteen months of the first transportation date (where the first leg of the journey is not used, from the date the passenger ticket is issued),China Eastern Airlines will not accept applications exceeding the time limit.

Total Amount: 568.4 CAD

The order information about amount only includes the ticket price (excluding fees for rescheduling and upgrading).
If you change your trip, please take the actual amount as final!

Adult * 1

Ticket fares:493 CAD
Tax & Fees 75.4 CAD

Restrictions:

Passenger tickets are valid for 12 months. Passenger tickets shall be used in sequence. If a reserved seat is not taken or the passenger fails to travel according to the flight schedule,connecting flights and return flights will be canceled. (if a flight segment is occupied, the remaining segments cannot be refunded)

Notice:

1. Please arrive at the airport at least 2 hours before your flight is due to depart or according to the time given by the airline. Present your passport or valid ID at the check-in counter.
2. if you need a free ride certificate or flight delay certificate, please call China Eastern AirlinesCanada customer service line:1-888-358-1582Or global customer service center:0086-21-95530, Or visit:<http://ca.ceair.com/en/flight-proof.html> (<http://ca.ceair.com/en/flight-proof.html>)
3. To protect your passenger rights and interests,please read the airline carrier transportation conditions carefully.
4. Your flight times are subject to change, please pay attention to flight updates or download the latest itinerary to check the details of your journey.
5. The order information about amount only includes the ticket price (excluding fees for rescheduling and upgrading). If you change your trip, please take the actual amount as final!
6. If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

For detail information of Guidelines for Passenger and Baggage Protection on China-Canada flights :

https://ca.ceair.com/newCMS/ca/en/content/en_Header/headerBottom/service/Information/ticket/201907/t20190715_9232.html
(https://ca.ceair.com/newCMS/ca/en/content/en_Header/headerBottom/service/Information/ticket/201907/t20190715_9232.html)

30



Personal Information

Booking Confirmation

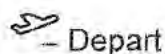
Government Financial Information

Booking Reference:

Date of issue: 23 Sep, 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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Business Class (lowest)

Friday
08 Nov, 2019

11:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M



16:00 • 1 day
Shanghai
Pudong Int. (PVG), CN
Terminal 2

AC025

12hr10
Business D
Operated by: Air Canada | 789
Meal

Passengers

Douglas Donaldson

Travel Options

Regular meal

Seats
AC025 Personal Information

Ticket Number
0142119702361

Air Canada - Aeroplan
Personal Information



Purchase summary

MasterCard
Government Financial Information

Amount paid: \$4076.91

Tax information

GST no. 10009-2287 RT0001
\$1.00

1 adult



Base Fare	3600.00
Surcharges	16.00
Carrier Surcharge - Canada	215.00



Goods and Services Tax - Canada - 100092287 RT0001	1.00
Air Travellers Security Charge - Canada	25.91
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options	\$4076.91
--	-----------

GRAND TOTAL (Canadian dollars)	\$4076.91
---------------------------------------	------------------

31



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 23 Sep, 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

Business Class (lowest)

Friday
15 Nov, 2019

18:30
Tokyo
Narita(NRT), JP
Terminal 1



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

AC004

8hr40
Business D
Operated by: Air Canada | 789
Meal

Passengers



Douglas Donaldson

Travel Options

Regular meal

Seats

AC004 Personal Information

Ticket Number
0142119703929

Air Canada - Aeroplan
Personal Information



Purchase summary

MasterCard Government Financial Information

Amount paid: \$4604.46

1 adult

Breakdown of Charges

Base Fare	4388.00
Carrier Surcharge - Canada	172.08
Taxes, fees and charges	
Passenger Service Facility Charge - Japan	25.69
Passenger Security Service Charge - Japan	6.39
International Tourist Tax - Japan	12.29
Total airfare and taxes before options	\$4604.46
GRAND TOTAL (Canadian dollars)	\$4604.46

32



Booking Confirmation

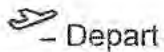
Government Financial Information

Booking Reference:

Date of issue: 24 Sep, 2019

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

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Economy - Standard

Sunday
29 Oct, 2019

15:25
Smithers
(YYD), BC



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

AC8563

1hr28
Economy T
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Layover in Vancouver

0hr37

Sunday
29 Oct, 2019

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



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

AC8073

0hr29
Economy T
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

2hr34

Passengers

Douglas Donaldson

Ticket Number
0142119789561

Air Canada - Aeroplan
Personal Information

Seats
AC8563
AC8073
Personal Information

32



Purchase summary

Government Financial Information

initial price: \$327.00

Tax information

GST no. 10009-2287 RT0001
\$13.86

1 adult



Flight Fare - Economy - Standard

Base Fare - Economy - Standard

327.00

Surcharges

18.00



Goods and Services Tax - Canada

Goods and Services Tax - Canada - 100092287 RT0001

18.86

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options

\$395⁵⁸

GRAND TOTAL (Canadian dollars)

\$395⁵⁸



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.

33

Personal Information



Booking Confirmation

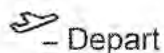
Government Financial Information

Booking Reference:

Date of issue: 25 Sep, 2019

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

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Economy - Standard

Sunday
27 Oct. 2019

18:45
Smithers
(YYD), BC



20:25
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8565

1hr40
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Layover in Vancouver

1hr25

Sunday
27 Oct. 2019

21:50
Vancouver
Vancouver Int. (YVR), BC
Terminal M



22:20
Victoria
Victoria Int. (YYJ), BC

AC8081

0hr30
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

3hr35

Passengers

Douglas Donaldson

Seats
AC8565
AC8081
Personal Information

Ticket Number
0142119834107

Air Canada - Aeroplan
Personal Information



Purchase summary

33

MasterCard
Government Financial
Information
Total Paid: \$363.43
Tax information
GST no. 10009-2287 RT0001
\$17.31

1 adult



Base Fare - Economy - Standard
Surcharges

296.00
18.00



Goods and Services Tax - Canada - 100092287 RT0001

17.31

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options

\$363.43

GRAND TOTAL (Canadian dollars)

\$363.43



Check-in and boarding gate deadlines

Winnipeg, 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.

34

Personal Information



Booking Confirmation

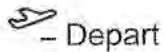
Government Financial Information

Booking Reference:

Date of issue: 25 Sep, 2019

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Economy - Standard

Thursday
31 Oct 2019

19:05
Victoria
Victoria Int. (YYJ), BC



19:36
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8078

0hr31
Economy A
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Layover in Vancouver

12hr44

Friday
01 Nov 2019

08:20
Vancouver
Vancouver Int. (YVR), BC
Terminal M



09:56
Smithers
(YYD), BC

AC8562

1hr35
Economy A
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

14hr51

Passengers

Douglas Donaldson

Seats Personal Information
AC8078
AC8562

Ticket Number
0142119834806

Air Canada - Aeroplan
Personal Information

34



Purchase summary

MasterCard
Government Financial

Information
Amount paid: \$438.11

Tax information

GST no. 10009-2287 RT0001
\$20.86

1 adult

Air Transportation Charges

Base Fare - Economy - Standard 353.00

Surcharges 30.00

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001 20.86

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 20.00

Total airfare and taxes before options **\$438¹¹**

GRAND TOTAL (Canadian dollars) \$438¹¹



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.

NR20EXESLP44



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132334

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 2019/12/09		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Hazelton			
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost
2019	Victoria	0900	2359		0.00				
10/14	Victoria	0900	2359		0.00				
10/15	*Vic to Hazelton (AC)	0800	2359	75	41.25		48.50		
10/20	*Hazelton to Vic (AC)	1330	2359	75	41.25		36.00		
10/21	Victoria	0800	2359		0.00		61.00		
10/22	Victoria	0800	2359		0.00		48.50		
10/23	Victoria	0800	2359		0.00		61.00		
10/24	*Victoria/Terrace (AC)	0800	2359		0.00	69.00	48.50	157.07	
10/25	Terrace/Hazelton	0800	1500		0.00		39.50		
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total
				\$ 82.50	\$ 69.00	\$ 343.00	\$ 157.07	\$ 0.00	\$ 651.57
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount		
128	71000	40001	5702	7100000	Government Financial Information		\$ 265.57		
128	71000	40001	5750	71MTCCA			\$ 303.50		
128	71000	40001	5702	71MTVNC			\$ 82.50		
Less Travel Advance									
128									
AMOUNT DUE TO EMPLOYEE									54.
									\$ 651.57
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed			

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2019Dec17
SLP

Notes for Travel Voucher (Restricted Use) E132334 for Donaldson, Doug

3 note(s) returned.

Created On	Author		Note
2019/12/09 12:13:33	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Oct 14- Victoria, no claims Oct 15-Victoria for Mtgs. Dwntrwn to YYJ by taxi, lost receipt. AC# 8064 Vic to Van, AC# 8562 Van to Smithers purchased on AC PCard \$416.85 + flight credit. Drove Smithers to Hazelton 75km. Claimed B, L Oct 16-19-in constit no claims Oct 20- Drove vehicle 75km. Hazelton to Vic, AC#8563 Smithers to Van, AC#8073 Van to Vic Purchased on AC Pcard \$395.98. Claimed Dinner.
2019/12/09 12:17:13	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Oct 21- Victoria for Legislative session, claimed full day. Oct 22- Victoria for Legislative session, claimed B,D Oct 23- Victoria for Legislative session, claimed full day. Oct 24- Vic to Terrace, Yellow Cab \$69 on AMEX. AC# 8078 Vic to Van, AC# 8244 Van to Terrace on AC PCard \$300.43. Overnight in Hotel paid \$157.07 on AMEX. Claimed B,D
2019/12/09 12:22:01	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Oct 25- Mtgs, event in Terrace. Trans back to constit provided by CA. Claimed B,L.

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GH2185240084

**** PURCHASE ****

10-24-2019 10:50:18
Acct # Government Financial Information RF
Card Type AM
Name: VALUED CUSTOMER
A000000025010801
AMERICAN EXPRESS

Operator: 263
Trace # 2843
Inv. # 263
Auth # 849305 RRN 001829009

Total \$69.00

(000) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

29

11-20-19

Douglas Donaldson
Po Box 9049 Stn Prov Govt
Victoria BC V8W 9E2
Canada

Folio No. :
A/R Number :
Group Code :
Company : **Government Canada**
Membership No. :
Invoice No. :

Personal Information

Room No. : **402**
Arrival : **10-24-19**
Departure : **10-25-19**
Conf. No. :
Rate Code : **IMCGV**
Page No. : **1 of 1**

Personal Information

Date	Description	Charges	Credits
10-24-19	*Accommodation	139.00	
10-24-19	GST 5%	6.95	
10-24-19	PST 8%	11.12	
10-25-19	American Express		157.07
Total		157.07	157.07
Balance		0.00	

Government Financial Information

Security Concern

Security Concern

Security Concern

Security Concern

Terrace



Control No.

E132336

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 2019/12/09	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Hazelton

12. Mailing Address for Cheque
PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
10/27	* Hazelton to Vic (AC)	1630	2359	75	41.25	68.00	36.00			
10/28	Victoria	0800	2359		0.00		61.00			
10/29	Victoria	0800	2359		0.00		61.00			
10/30	Victoria	0800	2359		0.00		61.00			
10/31	Victoria	0800	2359		0.00		61.00			
11/01	Victoria	0800	2359		0.00					
11/02	Victoria	0800	2359		0.00					
11/03	Victoria	0800	2359		0.00					

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 41.25	\$ 68.00	\$ 280.00	\$ 0.00	\$ 0.00	\$ 389.25

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
128	71000	40001	5750	71MTCCA	Government Financial	\$ 280.00
128	71000	40001	5702	71MTVNC	Information	\$ 109.25
128						
128						

[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$ 389.25
--	------------------------	--	------------	-----------

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

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

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E132336 for Donaldson, Doug

1 note(s) returned.

Created On	Author	Note
2019/12/09 13:25:15	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Oct 27- Drove vehicle hazelton to Smithers 75km. AC# 8565 Smithers To Van, #8081 Van to Vic on AC Pcard \$363.43. Yellow Cab YYJ to dwntwn paid \$68 on AMEX. Claimed dinner. Oct 28-Victoria for legislative session, claimed full day. Oct 29- Victoria for legislative session, claimed full day Oct 30-Victoria for legislative session, claimed full day Oct 31-Victoria for legislative session, claimed full day Nov 1- Victoria, no claims Nov 2- Victoria, no claims

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
78218524003
GH2185240028

*** PURCHASE ***

10-27-2010 22:56:48
Acct # Government Financial
Information C
Exp Date **/** Card Type AM
Name: DOUG DONALDSON
A000000025010801
AMERICAN EXPRESS

Operator: 028
Trace # 14551
Inv. # 028
Auth # 863246 RRN 001161005

Total \$68.00

(000) APPROVED-THANK YOU

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250-381-2222

FS20EXESLP44



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132338

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 2019/12/09		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Hazelton	
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2019	Destination	Start	End	Km	Cost	Cost	Lodging Costs
11/04	* Vic to Van (HJ)	0800	2359		0.00	12.00	257.32
11/05	Vancouver	0800	2359		0.00		257.32
11/06	* Van to Hazelton (AC)	0800	2000	75	41.25	36.00	
TOTALS OF COLUMNS				36. \$ 41.25	37. \$ 12.00	38. \$ 97.00	39. \$ 514.64
							40. \$ 0.00
							Claim Total \$ 664.89
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
128	71000	40001	5750	7100000		Government Financial Information	
128	71000	40001	5702	71MTVNC			
128							
128							
Less Travel Advance							
128							
AMOUNT DUE TO EMPLOYEE						54. \$ 664.89	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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

Continued from E132336

Audited 2019Dec17
SLP

Notes for Travel Voucher (Restricted Use) E132338 for Donaldson, Doug

1 note(s) returned.

Created On	Author	Note
2019/12/09 14:10:55	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Nov 4- Vic to Van for mtgs. Yellow Cab to Helijet terminal paid \$ 12 AMEX. Helijet#712 Vic to Van Hbr on AC Pcard \$209.00..Overnight in Hotel paid \$257.32 on AMEX. Claimed full day. Nov 5- Vancouver for mtgs. Overnight in Hotel paid \$257.32 on AMEX. no claims. Nov 6- Mtgs in Van. Air Canada#8564 Van to Smithers on AC PCard \$233.23. Drove vehicle smithers to hazelton 75km. Claimed Dinner.

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YELLOW CAB #66
5408 FOWLER ROAD V8Y1Y3
VICTORIA BC
23783654
GH2378365401

**** PURCHASE ****

11-04-2019 09:48:33
Acct # Government Financial Information C
Card Type VI
A0000000031010 VISA CREDIT

Operator: 066
Trace # 36
Inv. # 066
Auth # 050126 RRN 001042036

Purchase	\$12.00
Tip	\$0.00
Total	\$12.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB MAIN OFFICE
817 FISGARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222

Room : 2209
 Folio # : Security Concern
 Invoice # :
 Cashier # :
 Page # : 1 of 1

Vancouver, BC, Security Concern
 Security Concern

*

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

Arrival : 11-04-19
 Departure : 11-06-19

Date	Description	Additional Information	Charges	Credits
Personal Information				
11-04-19	Room Charge		219.00	
11-04-19	Destination Marketing Fee		2.83	
11-04-19	Room PST		24.40	
11-04-19	Room GST		11.09	
11-05-19	Room Charge		219.00	
11-05-19	Destination Marketing Fee		2.83	
11-05-19	Room PST		24.40	
11-05-19	Room GST		11.09	
11-06-19	American Express	Government Financial Information XX/XX	Personal Information	
Total				
Balance Due				0.00

GST Summary

Room : 22.18
 F&B : Personal Information
 Other :
 Total : Security Concern

HST Summary

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

NR20EXESLP44



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132399

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 2019/12/17		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	
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	*PCard	Start	End	Km	Cost		Lodging Costs
2019	Destination					Cost	20. & 21. Miscellaneous
11/17	* Hazelton/Victori (AC)	0830	2359	75	41.25	70.00	Cost
11/18	Victoria	0800	2359		0.00		
11/19	Victoria	0800	2359		0.00		
11/20	Victoria	0800	2359		0.00		
11/21	Victoria	0800	2359		0.00		
11/22	Victoria	0800	2359		0.00		
11/23	Victoria	0800	2359		0.00		
11/24	Victoria	0800	2359		0.00		
11/25	Victoria	0800	2359		0.00	61.00	
11/26	Victoria	0800	2359		0.00	27.00	
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 41.25	\$ 70.00	\$ 395.00	\$ 0.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
128	71000	40001	5702	71MTVNC	Government Financial Information	\$ 111.25	
128	71000	40001	5750	71MTCCA		\$ 395.00	
128							
128							
Less Travel Advance							
128							
AMOUNT DUE TO EMPLOYEE						54.	
						\$ 506.25	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2019Dec17
SLP

Notes for Travel Voucher (Restricted Use) E132399 for Donaldson, Doug

2 note(s) returned.

Created On	Author	Note
2019/12/17 11:43:06	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Nov 17- Drove vehicle 75km Hazelton to Smithers. AC# 8561 Smithers to Van AC#8067 Van to Victoria on AC PCard change fees \$136+ \$215 and flight Credit \$ 438.11. Yellow Cab YYJ to dwntwn paid \$70 on AMEX. Claimed L,D. Nov 18-Victoria for Legislative session, claimed full day. Nov 19-Victoria for Legislative session, claimed full day. Nov 20-Victoria for Legislative session, claimed B,D. Nov 21-Victoria for Legislative session, claimed full day. Nov 22-Victoria for mtgs, claimed B. Nov 23- Victoria, No claims Nov 24-Victoria, no claims. Nov 25-Victoria for Legislative session, claimed full day. Nov 26-Victoria for Legislative session, claimed Bkfst.
2019/12/17 11:44:45	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	

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YELLOW CAB #80
1376 BLUE RIDGE RD V8Z2V3
VICTORIA BC
23768424
GH2376842401

PURCHASE

11-17-2019 14:33:37
Acct # Government Financial Information RF
Card Type AM
Name: VALUED CUSTOMER
A000000025010801
AMERICAN EXPRESS

Operator: 80
Trace # 456
Inv. # 80
Auth # 885470 RRN 001040005

Total \$70.00

(000) APPROVED-THANK YOU

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Customer copy

NR20EXESLP44



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132403

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 2019/12/17		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	
12. Mailing Address for Cheque PO Box 9049 Stn Prov Govt Victoria, BC V8W 9E2							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	*PCard	Start	End	Km	Cost		Cost
2019	Destination						
11/27	Victoria	0800	2359		0.00		48.50
11/28	Victoria	0800	2359		0.00		61.00
11/29	*Vic to Van RT (HA)	0800	2359		0.00		61.00
11/30	Victoria	0800	2359		0.00		
12/01	Victoria	0800	2359		0.00		
12/02	Victoria	0800	2359		0.00		61.00
12/03	Victoria	0800	2359		0.00		61.00
12/04	*Vic to Van RT (PC/AC)	0600	2359		0.00	176.00	48.50
12/05	Victoria	0800	2359		0.00		61.00
12/06	Victoria	0800	2359		0.00		
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 176.00	38. \$ 402.00	39. \$ 0.00
							40. \$ 0.00
							Claim Total \$ 578.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
128	71000	40001	5702 ⁰¹	7100000	Government Financial Information	\$ 298.00 224.50	
128	71000	40001	5750	71MTCCA		\$ 286.00 353.50	
128							
128							
Less Travel Advance							
128							
AMOUNT DUE TO EMPLOYEE						54. \$ 578.00	
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	

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

Continue from E132399

Audited 2019Dec17
SLP

Notes for Travel Voucher (Restricted Use) E132403 for Donaldson, Doug

3 note(s) returned.

Created On	Author	Note
2019/12/17 12:34:20	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Nov 27-Victoria for legislative session, claimed B,D Nov 28- Victoria for legislative session, claimed full day Nov 29- Victoria for legislative session, claimed full day Nov 30-Victoria no claims Dec 1-Victoria no claims Dec 2- Victoria for mtgs, claimed full day Dec 3- Victoria for mtgs, claimed full day CORRECTION for NOV 29:
2019/12/17 12:39:40	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Vic to Van RT for Meetings. Hbr Air #206 Vic to Van purchased on AC pcard \$209. Hbr Air # 2130 Van to Vic purchased on AC Pcard \$209.
2019/12/17 12:44:07	Silverio, Lisa M. (IDIR\LSILVERI) Lisa.Silverio@gov.bc.ca	Dec 4- Vic to Van for mtgs. Yellow Cab dwntwn to YYJ Paid \$66 on Amex. Pacific Coastal# 100 Vic to Van on AC Pcard \$96.13 + Flight Credit. Richmond Taxi YVR to dwntwn paid \$40 on AMEX. AC#8071 Van to Vic purchased on AC pcard\$ 135.45. Yellowcab YYJ to dwntwn paid \$70 on AMEX. Claimed B,D. Dec 5-Victoria for meetings, claimed full day Dec 6- Victoria, no claims.

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YELLOW CAB #31
817 FISGARD ST V8W1R9
VICTORIA BC
9313935505
GH2378486801

**** PURCHASE ****

12-04-2019 06:16:57
Acct # Government Financial SC
Information
Card Type AM

Operator: 031
Trace # 561
Inv. # 031
Auth # 504653 RRN 001057002

Purchase \$66.00
Tip \$0.00
Total \$66.00

(000) APPROVED-THANK YOU

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RICHMOND TAXI #7
2440 SHELL RD V6X2P1
RICHMOND BC
932310016510
QB2012136801

SALE

12-04-2019 08:2103
Acct # Government Financial RF
Information
Exp Date **/** Card Type AM
Name: VALUED CUSTOMER
A000000025010801
AMERICAN EXPRESS

Trace # 820003 Operator 107
Inv. # 107
Auth # 847411 RRN 001983003

Sale \$40.00

TOTAL \$40.00

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

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YELLOW CAB #31
817 FISGARD ST V8W1R9
VICTORIA BC
23784868
GH2378486801

**** PURCHASE ****

12-04-2019 16:18:45
Acct # Government Financial RF
Information
Card Type VI
A0000000031010 VISA CREDIT

Operator: 131
Trace # 572
Inv. # 8035
Auth # 053519 RRN 001058003

Purchase	\$70.00
Tip	\$0.00
Total	\$70.00

(001) APPROVED-THANK YOU

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TRAVEL VOUCHER

PAGE 1 OF 3

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-DON20191115

3. CLIENT 128 FLNR002	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD 2019 11 28	6. FISCAL YEAR 2019	7. SPECIAL CHECK/ISSUE 0,4	8. CHECK/STUB INFORMATION -MAXIMUM 10 SINGLE-SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO. Government Financial Information	11. EMPLOYEE SURNAME DONALDSON, DOUG			12. EMPLOYEE GROUP NO. (✓ one only) 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/>

13. MAILING ADDRESS FOR CHECK/PO BOX 9049 STN PROV GOVT VICTORIA BC
14. POSTAL CODE V8W1R2

15. REASON FOR TRAVEL MINISTERIAL BUSINESS
16. EMPLOYEE OCCUPATION MINISTER

17. DATE OF TRAVEL	18. PLACES TRAVELLED *PCard TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. B/L/D ✓✓✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	27. \$	28. \$	29. \$	30. \$	31. \$	32. \$	33. \$	34. \$	35. \$	36. \$	37. \$
BROUGHT FORWARD FROM PREVIOUS PAGE →																			
11/07	Smiths to Vancouver AC 8545 dep 18:45 Arrive 20:25		22 00		1064 93	1672 86											2737	80	
11/08	Van to Shanghai AC 025 dep 11:50AM				36 00	162 85											220	85	
11/15	AC 004 Tokyo to VAN Arr 10:16AM Dep VAN 11:55AM AC 8238 Arr in Terrace 13:33	150	82 50		27 00												109	50	
			82 50	22 00	90 00	162 85		total in CAD									359	35	
TOTALS OF COLUMNS			82 50	22 00	1154 93	1835 71													
43. PORTAL TO PORTAL DISTANCE		44. TOTAL DISTANCE FROM PREVIOUS VOUCHER		45. TOTAL DISTANCE TO DATE		THIS TOTAL MUST EQUAL TOTAL IN BOX Y		X CLAIM TOTALS											

46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL 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.	HEADQUARTERS (CITY NAME) Victoria BC	WORK PHONE NO. 250 3876240
--	---	-------------------------------

47. SUPPLIER CODE Government Financial Information	48. CLIENT 128	49. RESP. CENTRE 71.00.0	50. SERVICE LINE 4.00.0	51. STOB 157.06	52. PROJECT 71.00.000	AMOUNT 3095.15
THIS TOTAL MUST EQUAL TOTAL IN BOX X						Y TOTAL 3095 15
LESS ADVANCE AMOUNT						Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

3095 15

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

Tim Renneberg

DATE SIGNED

2019 11 29

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W TRA-DON20191115

3. CLIENT		4. MIN. AB-BREV.		5. DATE COMPLETED YYYY MM DD		6. FISCAL YEAR		7. SPECIAL CHEQUE ISSUE		8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE-SPACED LINES, 35 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED	
1.28 RNRORD				2011 11 28		2019		0,4			
9. EMPLOYEE I.D. Personal Information		10. EMPLOYEE SUPPLIER NO. Government Financial Information		11. EMPLOYEE SURNAME		INITIALS		12. EMPLOYEE GROUP NO. (✓ one only)			
				DONALDSON, DOUG				<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4			
13. MAILING ADDRESS FOR CHEQUE		14. POSTAL CODE									
PO BOX 9049 STN PROV GOVT		VICTORIA BC								V8W19E2	
15. REASON FOR TRAVEL		16. EMPLOYEE OCCUPATION									
MINISTERIAL BUSINESS		MINISTER									
17. DATE OF TRAVEL	18. PLACES TRAVELLED *PCard TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/ AIR/FERRY/ COSTS	21. 22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	26. TOTAL DAILY COSTS			
20. BROUGHT FORWARD FROM PREVIOUS PAGE		KM \$	\$	\$	\$	\$		\$			
11.09	VAN to Shanghai AC025 Arr 16:00 Nov 9			731 00	1650 01			2381 01			
11.10	Shanghai			604 00	1250 02			1854 02			
11.11	Shanghai			604 00	1250 02			1854 02			
11.12	Shanghai			731 00	1250 02			1981 02			
11.13	Shanghai to Tokyo China Eastern MU537 depe 9:40am			217 00				217 00			
				2887 00 Personal Information	5400 07		Total in CNY	8287 07			
				544 78	1018 99		Total in CAD exchanged @ 0.1887	1563 77			
TOTALS OF COLUMNS				544 78	1018 99		THIS TOTAL MUST EQUAL TOTAL IN BOX Y	1563 77	X CLAIM TOTALS		
43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE									
46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF EXPENSES INCURRED AND ALL ALLOCATIONS TO WHICH I AM ENTITLED AS A RESULT OF TRAVEL ON GOVERNMENT BUSINESS AS OUTLINED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY.		HEADQUARTERS (CITY NAME)		WORK PHONE NO.							
		Victoria, BC		2503876240							
NOTES	47. SUPPLIER CODE Government Financial Information	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. SYOB	52. PROJECT	AMOUNT				
		1.28	710.00	4.000.1	57.06	7100.000	1563.77				
THIS TOTAL MUST EQUAL TOTAL IN BOX X							Y TOTAL	1563.77			
LESS TRAVEL ADVANCE	53.	LESS ADVANCE AMOUNT					Z	CR			
IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.							AMOUNT DUE TO EMPLOYEE		54. Carried Forward to page		
65. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.				PRINT NAME Tim Benneburg		DATE SIGNED 2011 11 29					
56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT											

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TRAVEL VOUCHER

PAGE 3 OF 3

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line
plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

WTRA-DON20191115

3. CLIENT 128 RNROED	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 2019 11 28	6. FISCAL YEAR 2019	7. SPECIAL CHECK/ISSUE 0,4	8. CHECK/STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 36 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED.
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9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO. Government Financial Information	11. EMPLOYEE SURNAME DONALDSON, DOUG	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
--	---	---	----------	--

13. MAILING ADDRESS FOR CHECK/STUB PO BOX 9049 STN PROV GOVT VICTORIA BC	14. POSTAL CODE V8W 9E2
---	----------------------------

15. REASON FOR TRAVEL MINISTERIAL BUSINESS	16. EMPLOYEE OCCUPATION MINISTER
---	-------------------------------------

17. DATE OF TRAVEL	18. PLACES TRAVELLED *PCard TO/FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE	20. BUS/TAXI/AIR/FERRY COSTS	21. B/L/D ✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
25. BROUGHT FORWARD FROM PREVIOUS PAGE →					\$ 544 78	\$ 1018 99			\$ 1563 77
11.13	Arr. in Tokyo @ 13:30 China Eastern MU537			I ✓	\$ 9283 50	\$ 26820 00			\$ 36103 50
11.14	Tokyo			I ✓	\$ 16693 50	\$ 26820 00			\$ 43513 50
11.15	Tokyo to VAN AC 004 Arr. in Van @ 10:10AM			I ✓	\$ 16693 50				\$ 16693 50
					\$ 42670 50	\$ 53440 00		Total in JPY	\$ 96310 50
					\$ 520 15	\$ 653 87		Total in CAD exchanged @ 0.01219	\$ 1174 02

TOTALS OF COLUMNS	38.	39.	40.	41.	42.	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS
			\$ 1064 93	\$ 1072 86			\$ 2737 80

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE
-------------------------------	--	----------------------------

46. EMPLOYEE SIGNATURE 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	HEADQUARTERS (CITY NAME) Victoria, BC	WORK PHONE NO. 250 3876240
---	--	-------------------------------

47. SUPPLIER CODE Government Financial Information	48. CLIENT 128	49. RESP. CENTRE 71.0.0.0	50. SERVICE LINE 4.0.0.0	51. STOR 1	52. PROJECT 5.7.0.6	AMOUNT 7.1.0.0.000
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THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL
LESS TRAVEL ADVANCE	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

Bring fwd to Pg. 1

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES	PRINT NAME Tim Rennberg	DATE SIGNED YYYY MM DD 2019 11 12
---	----------------------------	---

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

YELLOW CAB #134
1441 CLARK DR
VANCOUVER BC

Government Financial Information

CARD

CARD TYPE AMEX

DATE 2019/11/07

TIME 3451 20:33:08

CLERK ID 5

RECEIPT NUMBER

C85049913-001-001-321-0

PURCHASE

TOTAL

\$22.00

AMERICAN EXPRESS

A000000025010801

B7737423C1653294

0000008000-E800

448C38DDFFB1AF8A

0000008000-F800

APPROVED

AUTH# 828436 00-025

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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GST105762447RT000 1

Security Concern

VANCOUVER Security Concern

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

Confirmation Number: Personal Information
Room Number: 0705
Room Type: DKVN
No. of Guests: 1
Organization: Govt CDA - Provincial
BC Government Rate
Group: Business Information

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	
	11/07/2019	11/08/2019	GP9	
Date	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
11/07/2019	0010	Room Charge		139.00
11/07/2019	0195	Room GST		7.02
11/07/2019	0194	Provincial Room Tax		11.23
11/07/2019	0190	Municipal Room Tax		4.21
11/07/2019	0196	Destination Marketing Fee		1.39
11/08/2019	9110	American Express	Government Financial Information	
Sub-Total:				Personal Information
Total Tax:				
Total Payments:				
Total Due:				0.00

Security Concern

Mr Douglas Donaldson
Po Box 9049 Stn Prov Govt
Victoria BC
Company Name 公司名
Forestry Innovation Investment China

Room 房号 : 4407
Arrival 入住日期 : 09/11/19
Departure 离店日期 : 13/11/19
Loyalty Number 会员号码 :
Security Concern Personal Information
Cashier 收银员 : SWOUJY391

INVOICE

Page 1 of 1

Personal Information
Invoice No.

DATE 日期	REFERENCE 备注	CHARGES 消费	CREDITS 收入	BALANCE DUE 余额
09/11/19	Room Charge	1,415.10		
09/11/19	Accommodation Service Charge	141.51		
09/11/19	Accommodation VAT 6%	93.40		
10/11/19	Room Charge	1,072.05		
10/11/19	Accommodation Service Charge	107.21		
10/11/19	Accommodation VAT 6%	70.76		
11/11/19	Room Charge	1,072.05		
11/11/19	Accommodation Service Charge	107.21		
11/11/19 Personal Information	Accommodation VAT 6%	70.76		
12/11/19	Room Charge	1,072.05		
12/11/19	Accommodation Service Charge	107.21		
12/11/19	Accommodation VAT 6%	70.76		
13/11/19	American Express Government Financial Information	XX/XX	Personal Information	
Total 总计				
		Balance 余额		CNY0.00

Security Concern

宾客姓名: Mr Donaldson, Douglas
Guest Name
房间号: 4407
Room Number

商户名称	(Merchant):	Security Concern
收单银行	(Acquirer):	
商户编号	(Merchant ID):	105290070110354 #0021
终端编号	(Terminal ID):	00113028
操作员	(User ID):	FO
发卡行	(Issuer):	American Express
卡号/付款码	(CardNo./PayCode):	Government Financial Information
有效期	(Exp. Date):	**/**
付款凭证	(QrVoucherNO.):	
批次号	(Batch NO.):	002777
凭证号	(Voucher NO.):	002475
日期时间	(Date Time):	2019-11-13 06:41:00
参考号	(Ref. NO.):	931636087700
授权码	(Auth. Code):	863265
交易类型	(Trans Type):	授权完成(AUTH COMPLETE)
金额	(Amount): RMB	5536.07

持卡人签字(CARDHOLDER SIGNATURE): _____

Security Concern

ご利用明細書
STATEMENT

Security Concern

NAME Minister Doug Donaldson

T O A S S

ROOM No. 81002 PAX 1
ARR. 2019/11/13 DEP. 2019/11/15

DATE	DETAIL	ROOM No.	CHARGES	CREDIT	EXPLANATION
11/13	ROOM CHARGE	81002	26,820		
11/14	ROOM CHARGE	81002	26,820		

GRAND TOTAL	53,640	(CONSUMPTION TAX	4,840)
		(LOCAL TAX	400)

ISSUED NO. Personal Information
19/11/15 07:48 HOT13476

SIGNATURE

RECEIPT

NAME Minister Doug Donaldson

AMOUNT ¥53,640-

In Payment of ROOM CHARGE

The above sum was received by us.

2019/11/15 111502103187

RECEIVED Security Concern

カードでお取り扱

BY CREDIT

AMEX

Security Concern

Chinese renminbi → Canadian dollar

Exchange rate summary			
Low		2019-11-13	0.1886
Average		2019-11-11 – 2019-11-13	0.1887
High		2019-11-12	0.1888

Results

Date	Value of 1.00 CNY in CAD	CNY → CAD	CAD → CNY
2019-11-11	Bank holiday	Bank holiday	Bank holiday
2019-11-12	0.19 CAD	0.1888	5.2966
2019-11-13	0.19 CAD	0.1886	5.3022

Canadian dollar → Chinese renminbi

Exchange rate summary			
Low		2019-11-12	5.2966
Average		2019-11-11 – 2019-11-13	5.2994
High		2019-11-13	5.3022

Results

Date	Value of 1.00 CAD in CNY	CAD → CNY	CNY → CAD
2019-11-11	Bank holiday	Bank holiday	Bank holiday
2019-11-12	5.30 CNY	5.2966	0.1888
2019-11-13	5.30 CNY	5.3022	0.1886

PER DIEM RATES-JAPAN & CHINA NOV. 10-15, 2019

Minister Donaldson

	SHANGHAI China	OTHER China	TOKYO Japan	OTHER Japan
CURRENCY	Yuan Renminbi (CNY)	Yuan Renminbi (CNY)	YEN (JPY)	YEN (JPY)
PER DIEM	970.00	898.40	15,295.00	12,236.00
INCIDENTALS	<u>291.00</u>	<u>269.52</u>	<u>4,588.50</u>	<u>3670.80</u>
TOTAL	<u>1,261.00</u>	<u>1,167.92</u>	<u>19,883.50</u>	<u>15,906.80</u>

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE: * = Reasonable and justifiable expenses. Receipts required

	SHANGHAI China	OTHER China	TOKYO Japan	OTHER Japan
BREAKFAST	217.00	152.00	3,190.00	2,552.00
LUNCH	313.00	280.40	4,695.00	3,756.00
DINNER	440.00	466.00	7,410.00	5,928.00

Note: The maximum hotel rates that are listed (to be used as a guideline):

LOCATION	AMOUNT
TOKYO, JAPAN	\$278.00 USD
JAPAN, OTHER	\$154.00 USD
SHANGHAI, CHINA	\$259.00 USD
CHINA, OTHER	\$131.00 USD

Canadian dollar → Japanese yen

Exchange rate summary			
Low	2019-11-14		81.8331
Average	2019-11-13 – 2019-11-15		82.0572
High	2019-11-15		82.2368

Results

Date	Value of 1.00 CAD in JPY	CAD → JPY	JPY → CAD
2019-11-13	82.10 JPY	82.1018	0.01218
2019-11-14	81.83 JPY	81.8331	0.01222
2019-11-15	82.24 JPY	82.2368	0.01216

Japanese yen → Canadian dollar

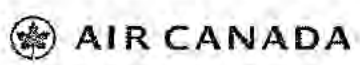
Exchange rate summary			
Low	2019-11-15		0.01216
Average	2019-11-13 – 2019-11-15		0.01219
High	2019-11-14		0.01222

Results

Date	Value of 1.00 JPY in CAD	JPY → CAD	CAD → JPY
2019-11-13	0.01 CAD	0.01218	82.1018
2019-11-14	0.01 CAD	0.01222	81.8331
2019-11-15	0.01 CAD	0.01216	82.2368

112

Personal Information



Booking Confirmation

Government Financial
Booking Reference: Information

Date of issue: 22 Aug, 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
15 Oct, 2019

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



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

AC8064

0hr30
Economy M
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Layover in Vancouver

0hr40

Thursday
16 Oct, 2019

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



14:50
Smithers
(YYD), BC

AC8662

1hr35
Economy M
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

2hr45

Passengers

Douglas Donaldson

Seats
AC8064
AC8662
Personal Information

Ticket Number
0142120317505

Air Canada - Aeroplan
Personal Information



Purchase summary

142

Tax information

GST no. 10009-2287 RT0001
\$19.85

Additional Charges

adult

Base Air Transportation Charges

Base Fare	297.00
Goods and Services Tax - Canada - 100092287 RT0001	14.85
Total Additional Fare - per passenger	311.85
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada - 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	416.85

Other charges

DOUGLAS Donaldson	
AC8064 Personal Information	0.00
AC8562	0.00
GRAND TOTAL (Canadian dollars)	\$416.85



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: 30 minutes.

Booking Confirmation

4+5

Booking Reference: Government Financial Information

Date of issue: 25 Sep, 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 - Comfort

Sunday 17 Nov, 2019	18:45 Smithers (YYD), BC		20:25 Vancouver Vancouver Int. (YVR), BC Terminal M	 AC8565	1hr40 Economy L Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
			Layover in Vancouver		1hr25
Sunday 17 Nov, 2019	21:50 Vancouver Vancouver Int. (YVR), BC Terminal M		22:19 Victoria Victoria Int. (YYJ), BC	 AC8081	0hr29 Economy L Operated by: Air Canada Express - Jazz De Havilland Dash 8-400
			Total duration		3hr34

Passengers

 Douglas Donaldson	Seats
Ticket Number 0142120715512	AC8565 <small>Personal Information</small>
Air Canada - Aeroplan <small>Government Financial Information</small>	AC8081

Tax information
GST no. 10009-2287 RT0001
\$10.00

Additional Charges Refund
adult adult

~~✖~~ Air Transportation Charges

Base Fare	0.00	0.00
Air Travellers Security Charge - Canada	0.00	7.13
Airport Improvement Fee - Canada	5.00	0.00
Total Additional Fare - per passenger	5.00	7.13
Extras (Change Fee)		
Change Fee	200.00	
Goods and Services Tax - Canada - 100092287 RT0001	10.00	
Total Extras (Change Fee) - per passenger	210.00	
Total (per passenger)	215.00	7.13

#4

#5

~~✖~~ Seat selection

DOUGLAS Donaldson		
AC8565: Personal Information	0.00	
AC8081:	0.00	
GRAND TOTAL(Canadian dollars)	\$215.00	\$7.13



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.

6

Personal Information



Booking Confirmation

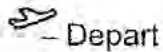
Government Financial Information

Booking Reference:

Date of issue: 11 Oct, 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 relative to your trip.

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Economy - Flex

Friday
15 Nov, 2019

11:55

Vancouver
Vancouver Int. (YVR), BC
Terminal M


15:33

Terrace
(YXT), BC


AC8238

1hr38

 Economy A
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Government Financial
Douglas Donaldson
 Ticket Number
 0142120714333
 Air Canada - Aeroplan
 Personal Information
 Seats
 AC8238
 Personal Information



Purchase summary

MasterCard
Government Financial

Amount paid: \$218.53

Tax information

GST no. 10006-2267-RT0001
\$10.41

1 adult

Base Fare - Economy - Flex

178.00

Surcharges

16.00

Goods and Services Tax - Canada - 10006-2267-RT0001

10.41

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$218.53

GRAND TOTAL (Canadian dollars)

\$218.53



Booking Confirmation

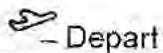
Personal Information

Government Financial
Booking Reference: Information

Date of issue: 22 Oct, 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 rules 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.

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Economy - Standard

Wednesday
06 Nov, 2019

16:35
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



18:11
Smithers
(YYD), BC

AC8564

1hr36
Economy K
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Personal
Douglas Donaldson
Ticket Number
0142121255971
Air Canada - Aeroplan
Personal Information

Seats
AC8564
Personal Information



Purchase summary

MasterCard
Government Financial
Amount paid: \$233.23
Tax information
GST no. 10009-2287 RT0001
\$13.11

Base Fare - Economy - Standard

Base Fare - Economy - Standard

Surcharges

Goods and Services Tax - Canada - 100092287 RT0001

Goods and Services Tax - Canada - 100092287 RT0001

Air Travellers Security Charge - Canada

Airport Improvement Fee - Canada

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

1 adult

192.00

15.00

13.11

7.12

5.00

\$233.23

\$233.23

13

Personal Information



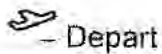
Booking Confirmation

Government Financial Information
Booking Reference:

Date of issue: 22 Oct, 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

Thursday
07 Nov, 2019

18:45
Smithers
(YYD), BC



20:25
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC8555

1hr40
Economy K
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Personal Information
1 **Douglas Donaldson**
Ticket Number
0142121267076
Air Canada - Aeroplan
Personal Information

Seats
AC8555
Personal Information



Purchase summary

MasterCard
Government Financial
Information

Amount paid: \$264.73

Tax information

GST no. 10008-2287 RT0001
\$12.61

Base Fare - Economy - Standard

Base Fare - Economy - Standard

Surcharges

Goods and Services Tax - Canada

Goods and Services Tax - Canada - 100082287 RT0001

Air Travellers Security Charge - Canada

Airport Improvement Fee - Canada

Total airfare and taxes before options

GRAND TOTAL (Canadian dollars)

1 adult

202.00

18.00

12.61

7.12

25.00

\$264.73

\$264.73

15

Personal Information



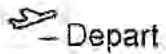
Booking Confirmation

Government Financial
Booking Reference Information

Date of issue: 29 Oct, 2019

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

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Depart

Economy - Flex

Tuesday
10 Dec, 2019

10:35
Smithers
(YYD), BC



12:15
Vancouver
Vancouver Int. (YVR), BC
Terminal M



AC8561

1hr40
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Layover in Vancouver

0hr50

Tuesday
10 Dec, 2019

13:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M



13:34
Victoria
Victoria Int. (YYJ), BC



AC8067

0hr29
Economy L
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

2hr59

Passengers

Personal Information
Douglas Donaldson

Ticket Number
0142121649574

Air Canada - Aeroplan
Personal Information

Seats
AC8561 Personal Information
AC8067

15



Purchase summary

MasterCard
Government Financial
Information

Amount paid: \$389.68

Tax information

GST no. 10009-2267 RT0001
\$18.55

1 adult

Air Transat/Charters

Base Fare - Economy - Flex

\$21.00

Surcharges

18.00

Taxes, fees and charges

Goods and Services Tax - Canada - 100092267 RT0001

18.56

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options

\$389.68

GRAND TOTAL (Canadian dollars)

\$389.68



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.