# **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

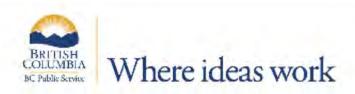
Other Travel in Province: \$ 9,369.88

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



### **Travel Voucher (Restricted Use)**

Control No.

E131980

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	ng Address for Che 9049 Stn Prov Govi		V8W 9E	2								
16. Travel Dates 2019 08/26 08/27 08/28	17.	Travelled		18.     Persona     Vehicle U Km   Cost     267   14     248   13		Other Transport Costs		27		22. Lodging Costs	20. & 21 Mis Cost	I. scellaneous Describe
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56. Sper	nding Authority Sig ed correct pursuant i stration Act and relat	o section 32			cial	Pri	int Name			Date	Signed	
- Requis	ment Authority Sign sition for payment pu stration Act.				ancial	Pri	int Name			Date	Signed	

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

> Audited 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 26: 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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15ku | B Security Concern Security Concern

TERM 10: 07608670

BATCHW: B16 SHIFTW: 000

Sale
INVII: Personal Informat
VISA

Chip Stum.01sub.m.1004
AID:A00000000001010
TVR:00 80 08 80 00
TSL:F8 00
Government Financial Information

Amount: Tip:

Total:CAD\$

APPROVED 041564 001/00

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28-Aug -19

07:48:05

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Security Concern

08-28-19

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7-31

NR20EXESLP34



### **Travel Voucher (Restricted Use)**

Control No.

E131983

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Client Or	on, Doug rganization Lands, Natural Res	ource Opera	ations and	Rural I	Dev	Р	Emplo ersonal Inform Job T Minis	itle	1	hone Nun (250) 387- ravel Gro 4	6240
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	ng Address for Che 9049 Stn Prov Govt		C V8W 9F	2							
16. Travel Dates 2019 09/03 09/04 09/05	. 17. ravel Places PCard Destination Hazelton to Vic (AC) Victoria		Travelled		ersonal nicle Use   Cost   ** 41.25   0.00	34.55	20. & 21. Meals Cost ** 36.00 ** 61.00 61.00	L	odging Costs	20. & 21. Mis Cost	cellaneous
09/06						40.00	39.50		330.32		
TOTALS	OF COLUMNS	**(	CCA		<b>36</b> . \$ 82.50	37. \$ 109.00	<b>38.</b> \$ 197.	50 \$	398.32	<b>40.</b> \$ 0.00	Claim Total \$ 787.32
1	49. Resp 128 7100 128 7100 128 7100	0	ervice Line 40001 40001 40001	5	570 <del>2</del> 01 5750 5702	2. Proje 71000 71MT0 71MT0	000 CCA	45. Sover Inform	upplier ( nment Fina nation	Code ancial	Amount \$ 546.82 \$ 158.00 \$ 82.50
Less Tra	vel Advance	-		- 7							-
1	128					AMO	UNT DUE	TO EMI	PLOYEE		<b>54</b> . \$ 787.32
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- Certifie	nding Authority Sig ed correct pursuant t tration Act and relate	section 32			ncial	Print Name			Date	Signed	
- Requis	nent Authority Sigr sition for payment pu tration Act.				nancial	Print Name			Date	Signed	

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> Audited 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 FISCARD STREET V8WARD VICTORIA BC 78218524003 GH2185240021

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(/9-03-2019 Acct # Government Financial Information

18:48:52

Exp Date \*\*/\*\*

Card Type AM

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Operator: 121 Trace # 5102 Inv. # 121

Auth # 827471

RRN 00:1100003

Total

\$69.00

(000) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Security Concern

Room

1408

Folio#

Personal Information

Invoice #

Cashier #

Page #

: 1 of 1

Vancouver, BC, Canada Security Concern

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
ersonal Informatio	n,				
ua-uu- 1a	Noun Charge			339.00	
09-05-19	Destination Marketing Fee			4.38	
09-05-19	Room PST			37.77	
9-05-19	Room GST			17.17	
09-06-19	American Express	Government Financial Information	XX/XX	Personal Information	

Total

**Balance Due** 

0.00

**GST Summary HST Summary** Room: 17.17 Room: 0.00 F&B: 0.00 F&B: 0.00 Other: 0.00 Other: Total: 17.17

0.00

Total: 0.00

# VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

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

WELL SN FAPRESS A000000025010801 16832150D6FC5283 0000008000-E800 981880E724256D9A 0000008000-F800

### **APPROVED**

AUTH# 885614 THANK YOU

00-025

CARDHOLDER COPY

NR20EXESLP34



### Travel Voucher (Restricted Use)

Control No.

E131987

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Client O	son, Doug rganization Lands, Natural Res	ource Oper	rations and	d Rural (	Dev			Emp Personal In Job Mini	litle	tion	hone Nun (250) 387- ravel Gro 1	6240	
	Completed	6. Fiscal 2020				heq	lue Issue		8.	Cheque Stu	b Informa	tion	
Type of In Provin	Travel	14. Reas Ministeri	on for Tra							eadquarters azelton			
PO Box	9049 Stn Prov Gov	eque Victoria, E	BC V8W 9	E2									
16. Travel Dates	17. Places	Travelled		18. P Vel	ersonal nicle Use	•	19. Other Transport	and the second of	als	22. Lodging		scellaneous	
2019 09/10 09/11 09/12	99/10 * Hazelton to Vic(AC) 99/11 * Vic to Whistler (HA)		0830 2359		Km   Cost   145   ** 79.   0.   75   ** 41.		** 70.00 42.00	** 48.5 61.0 48.5	00	222.27	Cost	Describe	
TOTAL S	OF COLUMNS				<b>36</b> . \$ 121	00	<b>37.</b> \$ 112.00	38. \$ 1 <sup>s</sup>	58.00	<b>39.</b> \$ 222.27	<b>40</b> . \$ 0.0	Claim Total 0 \$613.27	
8.	49.	50.	5- 25- 22-	51	25.0	52.			45.	Victoria.		0 3 013.27	
	t Code Resp 128 710 128 710 128 710 128 710	00	40001 40001 40001 40001	е	5702 5702 5702 5702	Project 7100000 71MTCCA 71MTVNC			Supplier C Government Finance Information		Code	Amount \$ 4 <del>43.02</del> \$ 48.50 \$ <del>121.75</del>	
Less Tra	vel Advance								-		_	-	
	128						AMOL	JNT DUI	E TO	EMPLOYEE		<b>54</b> . \$ 613.27	
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- Certifie	nding Authority Sig ed correct pursuant stration Act and relat	o section 3	2 & 33 of		ncial	P	Print Name			Date	Signed		
- Requis	ment Authority Signification for payment potration Act.				nancial	F	Print Name			Date	Signed		

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> Audited 2019Oct30 SLP

#### 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 paic \$70 AMEX. Claimed L, D. Sep 11- mtg in Vic. Hbr Air # 2080 Vic to Var 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 V8W1R9 VICTORIA BC 78218524003 GH2185240067

\*\*\*\*

09-10-2019 Acct # Government Financial Information

15:12:01

Exp Date "\*/\*\*

Card Type AM

Name: DOUG DONALDSON A000000025010801 AMERICAN EXPRESS

Operator: 67 Trace # 13438 Inv. # 8134

Auth # 803599

RRN 001046002

Total

\$70.00

APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222

MACLURE'S CAB 4 1275 75TH AVE W VANCOUVER

CARD

Government Financial Information

CARD TYPE

AMEX

DATE

2019/09/12

TIME

5308 16:29:28

CLERK ID

RECEIFT 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 COPY FOR YOUR RECORDS

### INFORMATION INVOICE

Mr Doug Donaldson

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	
			9.73	
09-11-19	GOVT Tax - PST on Accomm.		13.01	
09-11-19	GOVT Tax - MRDT			
			4.88	

1	Total	222.27	222.27
Balance Due	CAD \$	0.00	

I agree that I am personably 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.

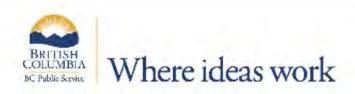
#### **Guest Signature**

Security Concern

Security Concern

Whistler RC Canada

Security Concern



### Travel Voucher (Restricted Use)

Control No.

E132020

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Client O	son, Doug rganization , Lands, Natur	ral Resou	ırce Operatio	ons and R	Rural Dev		Persona	Emplo Informat Job Ti Minist	tle	(2		
	Completed		6. Fiscal Ye 2020	ar	7. Spe	cial Cheque	Issue		8. Ch	eque Stub	Informa	ation
Type of In Provi	Travel		14. Reason Ministerial E		el				Head Haze	quarters elton		
12. Maili	ng Address 1 9049 Stn Pro	for Cheq	ue /ictoria_BC \	/9\M/ 0E2								
16. Travel Dates	17.	Places	Travelled		18. Pe	18. Personal Vehicle Use			als	22. Lodging Costs		scellaneous
2019 08/29 08/30 08/31	2019 <b>Destination</b> 08/29 Hazelton/FSJames 08/30 FSJ/Vanderhoo RT				Km 395 217.25 119 65.45 395 217.25		45		36.00 48.50		Cost	Describe
TOTALS	OF COLUM	NS				<b>36</b> . \$ 499.95	37. \$ 0.00	38.	84.50	<b>39</b> . \$ 0.00	<b>40</b> . \$ 0.0	Claim Tot 00 \$ 584.4
Clien	t Code 128 128 128 128 128			ice Line 10001	51. ST 57	52.	Project 7100000	_	5.	Supplier Co		Amount \$ 584.4
Less Tra	avel Advance	,	V.					-	-		_	
	128						AMOUN'	T DUE	TO EN	MPLOYEE		<b>54.</b> \$ 584.4
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- Certifie	nding Author ed correct pur stration Act an	suant to	section 32 &				nt Name			Date	Signed	
- Requis	ment Authorit sition for payn stration Act.						nt Name			Date	Signed	

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> Audited 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 Hazelto claimed 395km Personal Information Aug 30 Drove Pitka Bay to meeting, claimed 58km. Dito FSJ for meetings, claimed Claimed Bktst, dinner.	claimed dinne Vanderhoof for rove Vanderhoof ed 61km. Pers onal Infor			
			Aug 31- Drove FSJ to Haz 395km	eiton, ciaimed			

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### **Travel Voucher (Restricted Use)**

Control No.

E131756

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5. Date 0 2019/09	Complete	1	6. Fiscal 2020	Year	7	. Special C	heque Issu	е	8. 0	Cheque Stub	Inform	ation	1
Type of In Provi	Travel	J. A.		on for Ti	ravel					adquarters nister's Office	)		
		ss for Che Prov Govt		BC V8W	DE2								
16. Travel Dates 2019	17. Destinat	Places T	ravelled Start	End	18. Pe Veh Km	ersonal nicle Use Cost	19. Other Transport Costs	20. & 2º M Claim	eals   Cost	22. Lodging Costs			llaneous
08/26 08/27 08/28	08/27 Meziadin tolskut		2000 0600 0700	2359 2359 1300	76 76	41.80 0.00 41.80		F-LD F-D	0.00 22.75 33.25	114.50			
TOTALS	OF COL	JMNS				<b>36.</b> \$83.60	<b>37.</b> \$ 0.00		<b>38</b> . \$ 56.0	<b>39</b> . 0 \$ 210.55	40.	0.00	Claim Total \$ 350.15
	t Code 128 128 128	149. Resp. 128 71000 71000		vice Line 71000- 40001 40001	51	. 52 STOB 5702	71000	Project 7100000 45. Suppli Government Final			e mation		Amount \$ 350.45
	128 evel Adva	nce			_				1		-		
	128	1					АМ	OUNT D	UE TO E	MPLOYEE		54.	\$ 350.15
- Certifie disburse a result for whice	ed this travel of travel o	nature (Se /el expense ade and/or in governm ot been an	e claim is a allowance ent busine	a true states to which	h I am tailed a	entitled as	Print Nar			Date S	Signed		
- Certifie	ed correct	hority Sign pursuant to t and relate	section 3	2 & 33 of		nancial	Print Na	me		Date :	Signed		
- Requis		ority Sign ayment pu				Financial	Print Na	me		Date :	Signed		

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

Audited by PL Sep 13-19

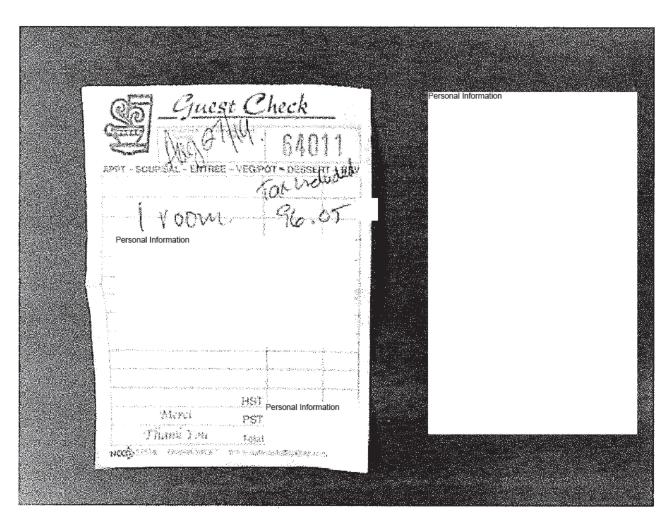
#### Hi Pat

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



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

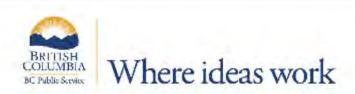
Security Concern

KITWANGA

ersonal Information

Personal Information

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# **Travel Voucher (Restricted Use)**

Control No.

E131805

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Client O	erg, Tim rganization , Lands, Natural Res	ource Op	erations a	nd Rur	al Dev	Pe	ersonal Information  Job T				Phone N (250) 38 Travel G 3		
	Completed	6. Fisca				Cheque Issue 8. Cheque Stub Information							
Type of In Provii		Ministe	son for 1 erial Busin							lquarters ster's Office	)		
Rm 248, Parliament Buildings PO Box 9049 Victoria, BC V8W 9E2 16. 17. 18.						19.	20. & 21			22.	20. & 2		
Travel Dates 2019 09/11 09/12	Places 1 PCard  Pestination Vic to Whistler (HA Whistler to Van	Start 0930 1200	End 2359 1630	100	crsonal licle Use Cost 0.00	Other Transport Costs	Claim F-BD F-BD		2.75	Lodging Costs 183.24	Cost	Describe	
09/12	* Whistler to Van(H/		1630		0.00	408.00	F-BU		0.00				
TOTALS	OF COLUMNS				36. \$ 0.00	<b>37</b> . \$ 408.00		38.	5.50	<b>39</b> . \$ 183.24	<b>40</b> . \$ 0.0	Claim Total 00 \$ 636.74	
8. Clien	t Code Resp 128 7100 128 7100 128 128	00	Service L 4000 40001		51. 52		52. Project		45. Sup Government Information			Amount \$ 636.74 204.00	
Less Tra	avel Advance	-			Ĭ	Ť					-		
	120				1		AMOUNT	DUE	TO EN	MPLOYEE		<b>54.</b> \$ 636.74	
- Certifie disburse a result	loyee Signature (Seed this travel expensements made and/or of travel on government I have not been at	e claim is allowanc nent busin	a true sta es to which ess as de	ch I am etailed	entitled as above and		ame			Date S	Signed		
56. Spending Authority Signature (See Audit Trail)  - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print N	Print Name D			Date	ate Signed		
- Requis	ment Authority Sign sition for payment po stration Act.	nature (Se	section 3	Trail) 2 of the	Financial		Print Name Date Signed						

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> Audited 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	Sept. 11 - Conference in Whistler. Flgt
	(IDIR\SAPURDY)	HA#2080A, Vic/Van, pd AA PCd \$209.00.
	Sandra.Purdy@gov.bc.ca	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.
2019/09/16 15:19:33	Purdy, Sandra	Sept. 12 - Car service from Whistler to
20.0,00,10.10.10.00	(IDIR\SAPURDY)	Vancouver was for Minister Donaldson and
	Sandra.Purdy@gov.bc.ca	Tim Renneberg due to cancelled flight.

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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:

Government Financial FW: Payment Receipt [For Conf#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



Payment Receipt

For Confirmation Information

**Government Financial** 

Transaction Date/Time: 09/12/2019

\$204.00 per person

09:50

Method:

Government Financial Information MC \*

Type:

AUTH CAPTURE

Flight canceled and car rentals sold out.

**Transaction Amount:** 

\$408.00

Reference/Trans. ID:

Passenger:

Douglas Donaldson Government Financial Information

Passengers: Doug Donaldson and Tim Renneberg

Trip Confirmation# Trip Date & Time:

09/12/2019 12:00

Routing Information:

Pick-up Location:

Security Concern

Drop-off Location: Security Concern

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: 5408.00 Authorizations: \$0.00

Total Due: \$0.00

NR20EXESLP35



# **Travel Voucher (Restricted Use)**

Control No.

E132032

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.

Client O	son, Doug rganization , Lands, Natural F	Resource	Operat	tions and	Rural D	ev		Fmnl Personal In Job T Minis	itle	on (	hone N 250) 38 ravel G	7-624	10
5. Date C	Completed	the same of the sa	iscal Y				Cheque Issue 8. Cheque Stub Information				n		
Type of In Provident	Travel nce					dquarters zelton							
PO Box	ng Address for 9049 Stn Prov G	ovt Victo	oria, BC	V8W 9E	2								
16. Travel Dates	17. Place	es Trave	elled		18. Pe Veh	ersonal icle Use	Other e Transport		s	22. Lodging	1.0		llaneous
2019 09/16 09/17 09/18 09/19 09/20	Pestination  * Hazelton to PG  * PG to Vancouv  * Van to Quesne Quesnel to PG  * PG to Hazeltor	(CMA) (er(AC) (CMA)	Start 1300 0800 0800 0800 0800 0800	2359 2359 2359 2359 2359 1500	75 75	41.2 0.0 0.0 0.0 41.2	0 25.00 0 42.00	36.00 61.00 61.00 39.50 39.50	)	Costs 149.64 288.84 117.52 149.64	Cost		Describe
TOTAL S	OF COLUMNS					36. \$ 82.5	37. 50 \$ 67.00	38. \$ 237		<b>39.</b> \$ 705.64	40.	0.00	Claim Total \$ 1092.14
8. Clien	t Code Re 128 71 128 71	sp. 000 000	Serv	ice Line 10001 10001				0	45. S Gove	Supplier Code Government Financial Information \$ 100			4-17
	128 avel Advance				_						-		
	128												
								NT DUE T	OEM	PLOYEE		54.	\$ 1092.14
- Certifie disburse a result for whice	loyee Signature ed this travel expe ements made and of travel on gove th I have not beer	ense clain l/or allowa rnment bu	m is a trances to usiness	rue staten to which I s as detail	am enti	e and	Print Name			Date	Signed		
party.  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	Date Signed			
- Requis	ment Authority S sition for payment stration Act.					ancial	Print Name Date Signed						

FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2019Nov04 SLP

#### 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 TAX! # T67 13425 71A AVE SURREY BC

Government Financial Information

CARD

CARD TYPE

DATE

2019/09/17

TIME

0841 18:32:49

CLERK ID

RECEIPT NUMBER

C85007078-001-978-005-0

**PURCHASE** TOTAL

AMERICAN EXPRESS A000000025010801 B466319C95B84E6D C000008000-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 932310067810 QB2012306701

#### SALE

09-18-2019 Government Financial 12:00:51 Acct # Government Exp Date \*\*/\*\* Card Type AM Name: VALUED CUSTOMER A000000025010801 AMERICAN EXPRESS

Trace # 920009 tov. # 164

Operator 164

Auth # 822447

RRN 001783009

Sale

\$42.00

TOTAL

\$42.00

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

Retain this copy for your records Customer copy

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: 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 Government Finance		149.64
	Card #:		

Amount: 149.64 Auth: 168331 Signature on File

BALANCE:

0.00

Richmond, BC Security Concern

Canada Security Concern

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

Page Number Guest Number Folio ID

Personal Information

Security Concern

Invoice Nbr

Personal Information

17-SEP-19 18-SEP-19

18:35 11:21

Depart Date No. Of Guest 1 Room Number 214

Security Concern

Arrive Date

Tax ID : Security Concern

SEP-18-2019 11:30 FLORAL

Date R	eference De	scription		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/To	ourism	12.45	
17-SEP-19	RT214	Tax Other	Government Financial	7.47	
18-SEP-19	AX	American Exp	pressinformation		-288.84

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

> \*\* Total \*\*\* Balance

288.84 0.00 -288.84

Security Concern

Quesnel, BC

Security Concern

Name:

Doug Donaldson

Personal Information

Guest Name:

Doug Donaldson

Company: Ministry Of Forests Arrival

Room

Departure

221

September 18, 2019

September 19, 2019

Group: Bill To:

Donaldson, Doug

Attn:

Security Concern

Invoice #Information

Personal Information

PO # Central Res. #

Res. Personal Information

Date 18/9/19

Daily

Provincial Room Tax

Description

18/9/19 18/9/19

**GST** 

19/9/19

American Express

que-221 que-221 Government Financial Information

8.32 5.20 -117.52

Balance:

Voucher

que-221

0.00

Amount

104.00

GST/HST #: Business Information

Total Tax

GST \$5.20

Provincial Room Tax

\$8.32

Total

\$13.52

Security Concern

Prince George, BC Security Concern

Douglas/Mr Donaldson

Po Box 9049 Stn Prov Govt

Victoria BC V8W9E2

Na

Arrive: 19Sep19

Time: 03:54PM

Depart: 20Sep19

Room: 331

Room Type: KING

Number of Guests: 1

Rate: \$129.00

Time: 08:42AM

Clerk: MEH

Personal Information Folio Number

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	10.02	149.64
22220	Card #: Government Financial Information		
	Amount: 140 64 Auth: 161500 Signature on File		

Amount: 149.64 Auth: 161590 Signature on File

BALANCE:

0.00



### Travel Voucher (Restricted Use)

Control No.

E132044

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Name Donalds Client Or	on, Doug rganization Lands, Natural Reso						Personal Information Job	Title	/	hone Numb 250) 387-62 ravel Group	40
5. Date 0 2019/10	Completed //23	6. Fiscal 2020	Year	7.	Special Cl	Cheque Issue 8. Cheque Stub Information				on	
Type of In Provin	Travel nce					eadquarters lazelton					
PO Box	ng Address for Chec 9049 Stn Prov Govt	j <b>ue</b> √ictoria B	C V8W 9F	2							
16. Travel Dates	17. Places T			18. P	ersonal hicle Use	19. 20. & Other Transport			22. Lodging	20. & 21. Misce	ellaneous
2019 09/22 09/23 09/24 09/25 09/26 09/27	Destination * Hazelton to Van(AC) Vancouver Vancouver Vancouver Vancouver Vancouver Vancouver	Start 1330 0800 0800 0800 0800 0800 0800	2359 2359 2359 2359 2359 2359 2359	<b>Km</b> 75	Cost	Costs 40.00	Cost 36.00 39.50 61.00 48.50 61.00 27.00		Costs 398.32 398.32 398.32 398.32 398.32	Cost	Describe
TOTAL S	OF COLUMNS				<b>36</b> . \$ 41.25	37. \$ 40.00	<b>38</b> . \$ 273.	nn	<b>39.</b> \$ 1991.60	<b>40</b> . \$ 0.00	Claim Total \$ 2345.85
I8. Client	49. Resp. 71000 128 71000 128 71000	1 7 7 7 7	vice Line 40001 40001	51		Project 71000	45. Dject Supplier Code Amo			Amount \$ 2304.60 \$ 41.25	
Less Tra	vel Advance				- 2						
	128	1				AMOL	JNT DUE 1	L [O E	MPLOYEE	54.	\$ 2345.85
- Certifie disburse a result	loyee Signature (See ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a llowances nt busines	true state to which ss as deta	l am ei iled ab	ntitled as	Print Name			Date	Signed	
56. Sper	nding Authority Sign ed correct pursuant to tration Act and related	section 32			ancial	Print Name	е		Date	Signed	
- Requis	nent Authority Signa sition for payment purs tration Act.	ture (See suant to se	Audit Tra	ail) of the F	inancial	Print Name	•		Date	Signed	

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

Audited 2019Nov05

#### 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- Drover 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 full day  Sep 25- Van for UBCM Mtgs. Overnight in Hotel paid \$398.32 on AMEX. Claimed bkfst,
2019/10/23 12:25:00	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	dinner Sep 26-Van for UBCM Mtgs. Overnight in Hotel paid \$398.32 on AMEX. Claimed full day
2019/10/23 12:28:59	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	Sep 27-Van for UBCM Mtgs. Claimed lunch Sep 27- Overnight in Vancouver- made own arrangements

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

### SALE

09-22-2010
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 records

Merchant copy

1716 Room Personal Information

Folio#

Invoice #

95697 Cashier #

Page # 1 of 2

**UBCM 2013 Annual Conference** Group Name

Union of BC Municipalities (UBCM)

Security Concern

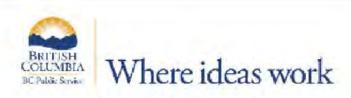
Mr Doug Donaldson

09-22-19 Arrival Room 201 - Legislative Buildings 09-28-19 Departure Mla - Stikine

Victoria BC

Vancouver. BC Canada Security Concern

Date	Description	Additional Information	Charges	Credits
09-22-19	Deposit Transferred at C/I	Pre Paid 1 Night Room & Tax AX Information	ncial	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	vernment Financial Information		1,593,28
	CON	/ernment Financial Information XX/XX		



# Travel Voucher (Restricted Use)

Control No.

E132067

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Name Donalds Client O	on, Doug rganization Lands, Natural Reso						Fmnlerersonal Inform  Job T  Minis	itle	(2			
	Completed	6. Fiscal Yo 2020				heque Issue 8. Cheque Stub Information					ition	1
Type of Out of P	Travel Province				Headqua Hazelton							
	ng Address for Che 9049 Stn Prov Govt		V8W 9E2									
16. Travel Dates	6. 17. Fravel Places			18. Pe	rsonal	Other	20. & 21. Meals	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		20. & 21 Mis	l. scellaneous	
2019 09/28 09/29 09/30 10/01 10/02 10/03	Destination Vancouver *Van to Quebec (AC) Quebec Quebec *Quebec *Quebec to Ottawa ( *Ottawa/Victoria (AC)	0800 0800 AC) 0800	End 2359 2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Costs 40.00 40.00	Cost 36.00 61.00 39 Per 50 39 son 50 61.00 61.00	Cos 42 30 30 30		Cost	Describe	
TOTALS	OF COLUMNS				<b>36</b> . \$ 0.00	<b>37.</b> \$ 149.00	38. 298.0 Personal		81.45	<b>40</b> . \$ 0.0	Claim Tota	ıī 2
8. Clien	49. t Code Resp.		ce Line		OB   52.				er Cod	de	00 Section Information	
111	128 71000 128 71000 128		0001		705	710000		Information		100		20
Less Tra	vel Advance				- 0		-	-		-		1
	128					AMOL	UNT DUE 1	- TO EMPLO	YFF		54. Personal Information	20
- Certifie disburse a result for whice	loyee Signature (Se ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a tr allowances to ent business	ue statem o which I a as detaile	am entited above	e and	Print Name				Signed		
party.  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						
- Requis	nent Authority Signa sition for payment pur stration Act.				ancial	Print Name			Date	Signed		

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

Audited 2019Nov15

#### 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
2019/10/25 14:29:47	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	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

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Room

Folio#

1336 Personal Information

Invoice # Cashier #

225641

Security Concern

Richmond, BC, Security Concern

Page #

1 of 1

Security Concern

Govt BC

Mr Doug Donaldson

Room 201 - Legislative Buildings

Mla - Stikine

Arrival 09-28-19 Departure 09-29-19

Date	Description	Additional Information		Charges	Credits
09-28-19	Room Charge	allahinna m		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
	2000	Total		421.78	421.78
		Balance Due		0.00	×

### **GST Summary**

Room: 18.18 F&B: 0.00 Other: 0.00

Total:

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

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS TAXI COOP QUEBEC 496 2E AVENUE QUEBEC OC G1L3B1 **TAXI 179** 

TERM # FACTURE # SEQUENCE # 22794001 0001749

1004278 ----Government Financial Information

CRTE CREDIT/ AMEA 2019/09/29

18: 28: 19

ACHAT

TOTAL

\$ 40.00

# AUTO: 847504 # HTS: 20190929182825

L: 0100

OPERATION APPROUVEE 000

MERCI

VERIFIE PAR NIP

AMERICAN EXPRESS

AID: A000000025010801 TC: A99683462B58E65A

TVR: 0000000000

TSI: F800

CTP\_PAX\_APP\_108 VER:

COPIE COMMERCANT

Quebec ( Québec )<sup>Security Concern</sup> Télephone : 418 647-2411 Télécopieur : 418 647-6488

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

Rate Code. Room No.

GWOOD

Arrival

: 1409 29.09.19

Departure

No of Pax

02.10.19 Personal Information

Page No.

: 1 of 1

Folio No.

Personal Information

Conf. No.

User Name

: LASA

Company Name Group Name

A/R Number

Membership No.

: FP Innovations : FP Innovations

Client Reference

:

02-OCT-19 08:52:01

Single Occupancy Rate

Date	Desci	ription			Charges	Credits
29.09.19	Room	10.00			259.00	
29.09.19	Occup	ancy tax			9.07	
29.09.19	GST				13.40	
29.09.19	PST				26.74	
30.09.19	Room				259.00	
30,09.19	Occupa	ancy tax			9.07	
30.09.19	GST				13.40	
30.09.19	PST				26.74	
01.10.19	Room				259.00	
01.10.19	Occupa	ancy tax			9.07	
01.10.19	GST				13.40	
01.10.19	PST				26.74	
02.10.19	Americ	an Express		Government Financial Information		924.63
Tax Summ	ary		-	Total	924.63	924.63
	GST	PST	occ	<del>_</del>		200075
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:	147.6	3			Guest Signature	

**Business Information** 

Security Concern

Room/Chambre

: 0543

Folio#

Personal Information

Invoice #

Page #

Cashier/Cassier # : 4955

: 1 of 1

Ottawa, ON, Canada Security Concern

Reference No.

Bank Of Cda

Mr Doug Donaldson

Room 201 - Legislative Buildings

Security Concern

Mla - Stikine Victoria BC

Arrival/Arrivée

: 10-02-19

Departure/Départ : 10-03-19

Date	Description	Additional Information	n/Supplémentaire	Charges	Credits
ersonal Information					
10-02-19	Room Charge			200.00	
10-02-19	Municipal Accommodati	on 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 Du	e/Solde	0.00	735.09

Room/Chambre 0.00 Room/Chambre 27.04

Personal F&B/Restauration 0.00 F&B/Restauration Information Other/Autres 0.00 Other/Autres

Total 0.00 Total

Security Concern

YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA BC 78218524003 GH2185240030

\*\*\*\*

10-03-2019 21:04:52

Acct #

Card Type AM

Name: VALUED CUSTOMER

A000000025010801 AMERICAN EXPRESS

Operator: 30 Trace # 3132

Auth # 848894

Inv. # 30

RRN 001657002

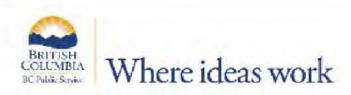
Total

\$69.00

(000) APPROVED-THANK YOU

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www.yellowcabvictoria.com 250-381-2222



### Travel Voucher (Restricted Use)

Control No.

E132185

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.

Client O	son, Doug rganization , Lands, Natural Resou	ırce Oper	ations and	l Rural	Dev	Pe	rsonal Information  Job T  Minis	itle	Phone Nu (250) 387- Travel Gro 4	6240
5. Date C	Completed	6. Fiscal				heque Issue		8. Cheque	Stub Informa	ation
2019/11 Type of		2020 14 Reas	on for Tra	vel				Headquar	ters	
In Provi			al Busines					Hazelton		
	ng Address for Cheq 9049 Stn Prov Govt \		C V8W 9E	2						
16. Travel Dates	17. Places Tr	avelled		10000	rsonal	19. Other Transport	20. & 21. Meals	22.	1000	cellaneous
2019 10/04 10/05 10/06 10/07 10/08 10/09 10/10 10/11 10/12 10/13	Destination Victoria * Victoria/Smither (AC) * Smithers/Victori (AC) Victoria		End 2359 2359 2359 2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	70.00 70.00 15.00	48.50 61.00 61.00 39.50 39.50 61.00	124.1	29.00	
TOTALS	OF COLUMNS				<b>36</b> . \$ 0.00	<b>37.</b> \$ 155.00	38. \$ 310.50	39. \$ 124.1	40. 2 \$ 29.00	Claim Total \$ 618.62
48. Client Code 128 71000 40001 128 71000 40001 128 71000 40001 128 71000 40001 128 71000 40001			51. STOB 5702 5751 5701 5706	52.  Project 7100000 7199999 MTCCA 71MTVNC 7100000		45. Supplier Code Government Financial Information		Amount \$ 308.42 \$ 340.50 15.00 29.00		
Less Tra	vel Advance						- 1			
	128	1		I.		AN	MOUNT DUE	TO EMPLO	YEE	<b>54.</b> \$ 618.62
- Certified disburse a result for which	loyee Signature (See ed this travel expense ements made and/or a of travel on governme th I have not been and	claim is a llowances nt busine	true state to which ss as deta	I am e iled ab	ntitled as	Print Nam	ie		Date Signed	
- Certifie	nding Authority Signa ed correct pursuant to stration Act and related	section 3			ancial	Print Nan	ne	Date Signed		
- Requis	ment Authority Signa sition for payment purs	uant to se		of the F	CEMINANTA I	Print Nan	ne		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2019Nov28

#### 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
2019/11/13 12:30:05	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	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

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YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA 78218524003 GH2185240096

\*\*\*\*

\*\*\*\*

10-05-2019 Government Financial Acct # Information

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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www.yellowcabvictoria.com 250-381-2222

YELLOW CAB 817 FISGARD STREET VSW1R9 VICTORIA 78218524003 GH218524000D

\*\*\*\*

\*\*\*

10:10:19

10-06-2019 Acct # Information

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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www.yellowcabvictoria.com 250-381-2222

Security Concern

Smithers, BC

Registered To:

Donaldson, Doug

Ministry of Forest

Personal Information

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

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

Acct

Amex

Government Financial Information

Posting Da	ate 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	53.21
10/06/19	EdmonV	AX	PAYMENT AMEX	(\$124.12)

Balance Due	\$0.00

Security Concern

#### 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 A0000000025010801 1EDD561F50E07EA8 00000088000-E800

### **APPROVED**

AUTH# 885817 THANK YOU

00-025

#### NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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



### **Travel Voucher (Restricted Use)**

Control No.

E132216

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Name Donalds Client O	son, Doug	on -	ource Opera				Per	Emplo sonal Info Job Tit Minist	tle er	Tra 4	one Nu 50) 387 avel Gr	-624 oup (	0 Code
5. Date Completed   6. Fiscal Year   7. Special   2019/11/19   2020					que Issue		8. Che	eque Stub	Inform	ation	i —		
Type of In Provi	Travel nce	ss for Che	14. Reaso Ministeria						Head Haze	quarters Iton			
	PO Box 9049 Stn Prov Govt Victoria, BC V8W 9 6.		End 2359 2359 2359 2359	18. Pe	ersonal nicle Use Cost 778. 0. 261. 192. 308.	Costs 1.25 1.00 1.25 1.50	Other Transport Costs Costs 48.39.	Meals Lodg	22. Lodging Costs	Mi		1. scellaneous Describe	
TOTAL S	OF COLL	IMNS				<b>36</b> . \$ 1540.	37. .00 \$ 0.00	38.	10.00	<b>39</b> . \$ 0.00	<b>40</b> .	.00	Claim Tota \$ 1750.00
8. Clien	t Code 128 128 128 128	49. Resp. 71000		rice Line 40001	51. STG 57	52.	Project 7100000	45.		pplier Cod			Amount \$ 1750.00
Less Tra	avel Adva	nce				- 2 -		_			0		
	128						AMOUNT	DUE TO	O EMP	LOYEE		54.	\$ 1750.00
- Certific disburse a result for which	ed this trav ements ma of travel o	el expense de and/or n governm	e Audit Tra e claim is a t allowances ent busines d will not be	true state to which I s as detai	am entitle led above	ed as	rint Name			Date S	Signed		
- Certific	ed correct		nature (See o section 32 d policies.				Print Name			Date :	Signed		
- Requis		ayment pu	ature (See suant to se				Print Name			Date :	Signed	9	

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

Audited 2019NOv28

#### 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	July 28-Drove hazelton to Castlegar 1415km in personal vehicle. Made own accommodation arrangements. Claimed lunch/dinner. July 29- Meeting/Event in Castlegar. Claimed bkfst/lunch. July 30th Drove Castlegar to Simpcw 475km. Made own accommodation arrangements. July 31- Meetings in Simpcw. Drove Simpcw to Quesnel 350km. Claimed full day Aug 01- Meetings in Quesnel. Drove 560 km in personal vehicle Quesnel to Hazelton. Claimed full day.		

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Government Financial Booking Reference Information

Date of issue: 16 Aug, 2019

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



#### Economy - Standard

Monday 26 Aug. 2019

19:10

Vancouver

Vancouver Int. (YVR), BC Terminal M



20:49 **Smithers** (YYD), BC



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

### **Passengers**



Ticket Number 0142117720295

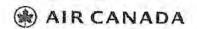
Air Canada - Aeroplan Personal Information

Personal Information AC8564



Government Financial Information		1 adult
Amount paid: 5399.13 Tax Information	A Trailscortance Charges	
GST no. 10009-2287 RT0001 \$19.01	Base Fare - Economy - Standard	350.00
	Surcharges	18.00
	THE THESE HAS SIN CRONDS	
	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	\$39913
	GRAND TOTAL (Canadian dollars)	\$39912





Government Financial Information

Booking Reference:

Date of issue: 16 Aug, 2019

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					Economy - Standard
Seturday 24 Aug. 2019	15:25 Smithers (YYD), BC	4	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	4	19:31 Victoria Victoria Int. (YYJ), BC	AC8077	Ohr26 Economy Q Operated by: Air Canada Express - Jazz   Dash 8-300
			Total duration		4hr06

### Passengers



**Ticket Number** 0142117719799

Air Canada - Aeroplan Personal Information

AC8563 Personal Information

AC8077



## -5

### Purchase summary

Government Financial Information		1 adult
Militaris para, april 200	An Transplatation Charges	
Tax Information GST no. 10009-2287 RT0001 \$27.41	Base Fare - Economy - Standard	498,00
	Surcharges	18.00
	THREE BARR SHILL CHILDREN	
	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	\$575 <sup>53</sup>
	GRAND TOTAL (Canadian dollars)	<sup>5</sup> 575 <sup>53</sup>
		719.30



### Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty at time to check in, drop off your checked bags and plass through security.
45	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 fight.
15	Boarding gate deadline You must be present at the boarding gate before it closes.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-olf deadline: 20 minutés.





Government Financial Information

Booking Reference:

Date of issue: 21 Aug, 2019

This is your official funerary/Receipt. You must bring if with you to the alignost 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 cautage and opplicable tariffs that apply to the tickets, brokings and air services detailed below, as well as baggage, dangerous goods and other important information related to you upp.

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



### Economy - Standard

Thursday 12 Sep. 2019

19:10

Vancouver

Vancouver Int. (YVR), BC Terminal M



**Smithers** (YYD), BC

AC8564

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

#### Passengers

A Douglas Donaldson

Ticket Number 0142117977613

Air Canada - Aeroplan Personal Information

Personal Information

Government Financial		1 adult
Information para 53 10.93	Am Warapprianan Chargus	
Tax information GST no. 10009-2287 RT0001	Base Fare - Economy - Standard	266,00
\$14.81	Surcharges	18,00
	Texas sees and transpos	
	Goods and Services Tax - Canada - 100092287 RT0001	14.8%
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	5.00
	Total airlare and laxes before options	\$31093
	GRAND TOTAL (Cenadian dollars)	\$310 <sup>93</sup>

Government Financial Information

Booking Reference:

Date of issue: 21 Aug. 2019.

This is your official funerary/Recept. 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 tantis, that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip,

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



#### Economy - Standard

Sunday 22 Sep, 2019

15:25 **Smithers** (YYD), BC



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



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

#### Passengers

A Douglas Donaldson

Ticket Number 0142117976261

Air Canada - Aeroplan Personal Information

AC8563 Personal Information

MasterCard Government Financial		1 adult
Information Amount paid: \$321,43  Tax information	An Transcertaion Charges	
GST no. 10009-2287 RT0001 \$15,31	Base Fare - Economy - Standard	256,00
210,31	Surcharges	18.00
	[III] Farres, takes that coornies	
	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	\$32143
	GRAND TOTAL (Canadian dollars)	<sup>5</sup> 321 <sup>43</sup>



Government Financial

Booking Reference:

Date of issue: 21 Aug, 2019

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

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



### Economy - Standard

Tuesday 10 Sep, 2019

06:50 **Smithers** (YYD), BC

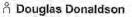


08:18 Vancouver Vancouver Int. (YVR), BC.



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

#### Passengers



**Ticket Number** 0142117961024

Air Canada - Aeroplan Personal Information

AC8561 Personal Information



Government Financial Information Particular Particular 2007, 10	A An Transcontation Changes	1 adult
Tax information	Sexus standard of tailes	
GST no. 10009-2287 RT0001 \$16.06	Base Fare - Economy - Standard	271.00
3,000	Surcharges	18.00
	Texan, been and energies	
	Goods and Services Tax - Canada - 100092287 RT0001	16.06
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	25.00
	Total airlare and taxes before options	\$33718
	GRAND TOTAL (Canadian dollars)	\$33718



Government Financial Information

Booking Reference:

Date of issue: 22 Aug. 2019

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



Economy - Standard

Tuesday 15 Oct. 2019

12:05

Victoria

Victoria Int. (YYJ), BC

12:35

Vancouver

Vancouver Int. (YVR), BC

AC8064 Ohr30

Economy L Operated by: Air Canada Express -

Jazz | Q400

Layover in Vancouver

Ohr40

Tuesday 15 Oct, 2019

13:15

Vancouver

Vancouver Int. (YVR), BC

Terminal M

14.50

**Smithers** (YYD), BC

1hr35

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

Total duration

2hr45

### **Passengers**

ñ Douglas Donaldson

**Ticket Number** 0142118024990

Air Canada - Aeroplan Government Financial Information

Seats

AC8064 Personal Information

AC8562

## 5

### Purchase summary

MasterCard Government Financial I f <sub>Amount</sub> paid: \$342.43 Tax information GST no. 10009-2287 RT0001 \$16.31	As Transportation Charges	1 adult
	Base Fare - Economy - Standard Surcharges	286,00 18,00
	Faxes, faes 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	<sup>5</sup> 342 <sup>43</sup>
	GRAND TOTAL (Canadian dollars)	534243

### 

### Check-in and boarding gate deadlines

Within Canada

90

Recommended check-in time.

You should check in no later than the firmes 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.

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

# Central Mountain Air

## 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

lisa.silverio@gov.bc.ca

Booking Reference: Information

Personal Information

Flight Itinerary

Flight

Email:

From

To

Aircraft

Status

9M564

16:05 - Vancouver - South 18 Sep 2019

17:25 - Quesnel 18 Sep 2019

Beech1900D

CONFIRMED

Name

DONALDSON DOUGLAS

### **Purchase Summary**

Passenger	Description		Amount	Tax 1	Tax 2	Total
DONALDSON, DOUGLAS	YVR - Vancouver - South AJF		\$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	54.20
	71	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

<sup>\*</sup>All charges and payments appear in: CAD

21

# Central Mountain Air

## 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

Booking ReferenceInformation

Email: lisa.silv

lisa.silverio@gov.bc.ca

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

### **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

-	

Payer's Name

**Payment Amount** 

**Transaction Type** 

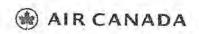
27 Aug 2019

Lisa Silverio

\$223.78

MASTERCARD

<sup>\*</sup>All charges and payments appear in: CAD



Government Financial

Booking Reference: Information

Date of issue: 25 Jul, 2019

This is your official time any Receipt. You must bring if with you to the surport for check-in and we recommend you keen a cupy for your records. Please also take the linte to review if as it contains the benezil conditions of conveyor and applicable tunifs dial apply to the fice etc. bookings and air services detailed below, as well as baggage dangerous goods and other important information related to you sip.

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



#### Economy - Flex

10:25

Quebec City Jean Lesage Int.(YQB), QC



12:01

Toronto

Toronto-Pearson Int. (YYZ), ON



thr36

Economy L

Operated by: Air Canada | A321-200 |

Wi-Fi

Layover in Toronto

thr09

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 2019

13:10

Toronto

Toronto-Pearson Int. (YYZ). ON

Terminal 1

14.11

Ottawa

Ottawa Int. (YOW), ON

(1)

thr01

Economy L

Operated by Air Canada | 320

Total duration

3hr46



Economy - Flex

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

↑ Douglas Donaldson

Ticket Number 0142118275539

Air Canada - Aeroplan Personal Information

Seats

AC1793<sup>Personal Information</sup>

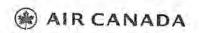
AC452

AC353

AC8557



Tax information		Additional Charges	Refund
GST no. 1000043172 TQ1991 \$4,99		adult	adult
GST no. 10009-2287 RT0001 \$2.50	รัฐโต คับ ราชาวเอาสกุรเก วิทัลเลย		
	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 Extras (Change Fee)	0,00	22.34
	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
	Esper solo, we		
	DOUGLAS Donaldson AC353: Personal Information	0.00	
	AC8557	0:00	
	GRAND TOTAL(Canadian dollars)	\$57 <sup>49</sup>	\$2234



23+24

### **Booking Confirmation**

Government Financial

Booking Reference: Information

Date of issue: 18 Jul, 2019

This is your official thinerary/Receipt. You must firing it with you to the augori for check-in and two recommend you keep a copy for your reports. Please also take the time to review it as it contains the general conditions of paurage and applicable tools. That apply to the tickets, brokings and aff services detailed below, as well as baggage dangerous goods and other important information related to your tip.

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



Economy - Standard

Thursday 05 Sep, 2019

19:10

Vancouver

Vancouver Int. (YVR), BC Terminal M



20.45 Smithers (YYD), BC



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

#### Passengers

ກໍ Douglas Donaldson

Ticket Number

0142118314366

Air Canada - Aeroplan Personal Information Seats

AC8564Personal Information

Tax Information GST no. 10009-2287 RT0001		Additional Charges	Refund
\$7.95		adult	adul
	\$ \$ 41 " 050X- VII - 105-5		
	Base Fare	119.00	0.00
	Goods and Services Tax - Danada - 100092287 RT960	5.45	0.00
	Airport Improvement Fee - Canada	0.00	10.00
	Total Additional Fare - per passenger	124.45	10.00
	Extras (Change Fee)	101.10	10.00
	Change Fee	50.00	
	Goods and Services Tax - Canada - 100092287 RT0001	2.50	
	Total Extras (Change Fee) - per passenger	52,50	
	Total (per passenger)	176.96	10.00
	Age to the state of the state o		
	DOUGLAS Densition AC856	0.00	
	GRAND TOTAL(Canadian dollars)		\$10 <sup>00</sup>





#### Government Financial Information

Booking Reference:

Date of issue: 18 Jul, 2019

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### Economy - Standard

Foday 08 Sep, 2019

13:15

Vancouver

Vancouver Int. (YVR), BC feminal M



14:50 **Smithers** (YYD), BC



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

#### Passengers

n Douglas Donaldson

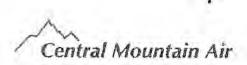
AC8562 Personal Information

Ticket Number 0142118314366

Air Canada - Aeroplan Personal Information



_	THE PROPERTY OF THE PARTY OF TH		
	Tax information GST no. 10009-2287 RT0061 \$5.00		Additional Charges
		The state of the s	
		Base Fare	0.00
		Total Additional Fare - per passanger Extras (Change Fee)	0.00
		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
		1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	
		DOUGLAS Consider AC9582 Personal Information	0.00
		GRAND TOTAL(Canadian dollars)	\$105 <sup>00</sup>



## 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

DOUGLAS DONALDSON

lisa.silverio@gov.bc.ca

Government Financial

Booking Reference: Information

Personal Information

### Flight Itinerary

Flight	From	То	Aircraft	Status	
9M700	12:35 - Prince George	13:25 - Smithers	Beech 1900D	CONFIRMED	

Name

Email:

DONALDSON DOUGLAS

### **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,DOUGLÁS	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

<sup>\*</sup>All charges and payments appear in: CAD







### **Reservation Confirmation**

Your reservation is now confirmed

# Reservation Number: Government Financial Information

\*All charges and payments appear in: CAD

Passenge	ı
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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 flig	ht numbers operat	ed by Pacific Co	astal Airlines.			

Aircraft type and schedule subject to change without notice.

### **Purchase Summary**

Leg	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























Government Financial Booking Reference Information

Date of issue: 21 Aug, 2019

This is your official finerary/Encapt. You must bring it with you to the eirpoint for check-in and we recommend you keep a copy for your records. Please also take the time for revine it as it centurins the general conditions of curriage and applicable table. 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 10 Sep. 2019	06:50 Smithers (YYD), 8C		08:18  Vancouver Vancouver Int. (YVR), BC Tagminal M	AC8561	1hr28 Economy H Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
			Layover in Vancouver		Ohr47
Tuesday 10 Sep. 2010	09:05  Vancouver  Vancouver Int. (YVR), EC  Terminal M	San San	09:34 Victoria Victoria Int. (YYJ), BC	AC8055	Ohr29 Economy H Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
			Total duration		2hr44

#### Passengers

A Douglas Donaldson

Ticket Number 0142118736135

Air Canada - Aeroplan Personal Information Seats

AC8561Personal Information

AC8055

## Purchase summary

Tax information: GST no. 10009-2287 RT0001		Additional Charges
\$18.75		CHARLE
	For Transportation (Thirtiges	
	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
	Self selsmon	
	DOUGLAS Donaldson	
	AC8561 Personal Information	0,00
	AC8055:	0.00
	GRAND TOTAL(Canadian dollars)	\$393 <sup>75</sup>

### Check-in and boarding gate deadlines

90 minutes Recommended check-in time

You should check an 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 nunutes1

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 digin.

15 minutes

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

1. From Toronto City Airport (YTZ) - Check-si 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!



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

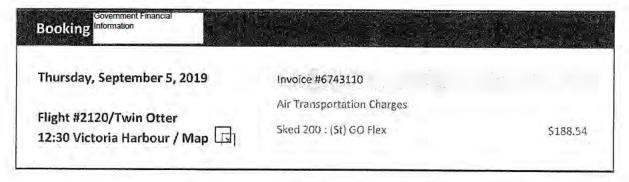
Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, 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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information		
Account	HAS#	vernment Financial Information
	Name	Doug Donaldson
	Company	Bc Government





05 Vancouver Harbour / Map	Taxes, Fees and	l Charges	
	All Skeds - Bagg	gage : Checked Baggage Fee	\$0,00
minutes	Sked 200 : Carb	on Offset	\$0.65
Confirmed	Sked 200 : VHF	C Terminal Fee	\$9.86
assenger(s) - GoFlex	+ Goods and Se	rvices Tax	\$9.95
Doug Donaldson, Male	Billing		\$199.05
d to Calendar	Taxes		\$9.95
	Grand Total		\$209.00
	Master Card		\$209.00
	Date / Time Summary	September 5, 2019 @ 7:31:33 AM Government Financial Information	
	Expiration		
	Authorization	015610	
	High Flyer Rewa	Personal Information	
	Personal Information	d barry	
	GoFlex Fare Co	onditions:	
	minutes  Confirmed  assenger(s) - GoFlex  Doug Donaldson, Male	minutes  Sked 200 : Carb Sked 200 : VHFF + Goods and Se  assenger(s) - GoFlex  Doug Donaldson, Male  d to Calendar  Billing  Taxes  Grand Total  Master Card Date / Time Summary Expiration Authorization  High Flyer Rewa	All Skeds - Baggage : Checked Baggage Fee  Sked 200 : Carbon Offset  Sked 200 : VHFC Terminal Fee  + Goods and Services Tax   Billing  Taxes  Grand Total  Master Card  Date / Time September 5, 2019 @ 7:31:33 AM  Government Financial Information  Summary  Expiration  Authorization 015610  Personal Information

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 l bs. Guaranteed





Government Financial Booking Reference: Information

Date of issue: 06 Sep, 2019

This is your official finiterary/Recept. You must bring it with you to the airport for check-to 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 pagings and applicable tunifs that apply to the tickets, brokings and all services detailed below, as web as baggage, dangerous goods and other important information related to your trip.

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Is and					
- Dec					Economy - Standard
Saturday 05 Oct. 2019	12:05  Victoria Victoria Int. (YYJ), BC	4/2	12:35  Vancouver  Vancouver Int. (YVR), BC  Tarminal M	AC8064	Ohr30 Economy A Operated by Air Canada Express - Jazz   De Havilland Dash 8-400
			Layover in Vancouver		0hr40
Salurday 05 Oct. 2019	13:15  Vancouver  Vancouver Int. (YVR), BC  Torminal M		14:50 Smithers (YYD), BC	AC8562	. 1hr35 Economy A Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
			Total duration		2hr45

## Return

					Economy - Standard
Sunday 08 Oct. 2019	Smithers (YYO), BC		Q8:18  Vancouver  Vancouver Int. (YVR), BC  Terminal M	AC8561	1hr28 Economy A Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
			Layover in Vancouver		0hr47
Sunday 95 Oct, 2019	09:05  Vancouver Vancouver Int. (YVR), BC	James James	09:34 <b>Victoria</b> Victoria Int. (YYJ), BC	AC8055	Ohr29 Economy A Operated by Air Canada Express - Jazz   De Havilland Dash 8-400
			Total duration		2hr44



### Passengers

### n Douglas Donaldson

**Ticket Number** 0142118817353 Seats

AC8064 Personal Information

AC8562

AC8561

Air Canada - Aeroptan Personal Information

AC8055



### Purchase summary

MasterCard Government Financial Informatin paid: \$605.06	THE MASS ASSESSED LONGS	1 adult
Tax Information GST no. 10009-2287 RT0001		1 a W. T.
\$28.81	Base Fare - Depart - Economy - Standard	486.00
	Surcharges	36.00
	Takes that subscripes	
	Goods and Services Fax - Canada - 100052267 RT0001	28.81
	Air Travellers Security Charge - Canada	14.25
	Almort Improvement Fee - Canada	40.00
	Total airfare and taxes before options	\$805 <sup>06</sup>
	GRAND TOTAL (Canadian dollars)	\$50506



### Check-in and boarding gate deadlines

#### Wilhin Canada

#### 90 minutes

Recommended check-in time
You should check in no laier than the times indicated at lot. This will ensure you have plently of time to check in though your checken bags and pass through security.

#### 45

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarderg pass and deposited all checked bags at the baggage drop-off counter before the unit of the observer period to, your flight.

### 15

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: 26 minutes.





Government Financial Information

Booking Reference:

Date of issue: 21 Aug, 2019

This is your official timerary/Receipt. You must bring a with you to the suport 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 covidings of comago-and applicable lattifs that apply to the tickets, bookings and air services detailed below, as well as baggage, congerous goods and other important information related to your rip.

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#### Economy - Comfort

Tuesday 10 Sep. 2019 11:00 Terrace (YXT). BC



12:32

Vancouver

Vancouver Int. (YVR), BC
Terminal M



1hr32 Economy H Operated by Air Canada Express -Jazz | De Havilland Dash 8-460

#### Passengers

A Douglas Donaldson

Ticket Number 0142118948457

Air Canada - Aeroplan Personal Information Seats Personal Information AC8239

Purchase summary

Tax information Additional Charges Refund GST no. 10009-2287 RT0001 \$5,00 adult 200 - The report of Chargos. 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) 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 Tall talks on DOUGLAS Denaldson Personal Information AG8239 0.00 GRAND TOTAL(Canadian dollars) \$10500 \$1800



#### Government Financial Information

Booking Reference:

Date of issue: 09 Sep. 2019

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## Economy - Flex

Tuesday 10 Sep. 2019

12:55

Vancouver Vancouver Int. (YVR), BC Forming Hd

13:24 Victoria Victoria Int. (YYJ), BC AC8085

Ohr29 Economy H Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

#### Passengers

A Douglas Donaldson

Seats AC8085

Personal Information

Ticket Number 0142118955046

Air Canada - Aeroplan Personal Information

### 圖

### Purchase summary

MasterCard Government Financial 1 adult Information and 5318.28 American Consociation and Consociation Tax information GST no. 10009-2287 RT0001 Base Fare - Economy - Flex 279,00 \$15.16 Surcharges 12.00 A rest for products and Goods and Services Tax - Canada - 100092267 RT0001 15.16 Air Travellers Security Charge - Canada 7.12 Airport Improvement Fee - Canada 5.00 Total arrare and taxes before options \$31828 GRAND TOTAL (Canadian dollars) 531828





### **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	\$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	<b>ENCORE FARE</b>	ENCORE FARE		\$9.96	\$209.18
1	DONALDSON, DOUGLAS	Security Surcharge	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























Government Financial Informatio

#### 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.						

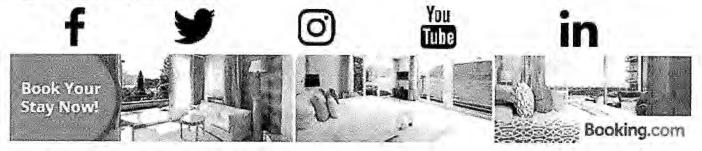
#### **Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
			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
American State of the Control of the	The state of the s	930 87 78-1				

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.



# 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

lles elluside Oseu he se

Email:

llsa.silverio@gov.bc.ca

Government Financial

Booking Reference Information

Personal Information

Flight Itinerary

Flight	From	Tó	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

**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
	Ţ	otal	\$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

<sup>\*</sup>All charges and payments appear in: CAD

### Silverio, Lisa FLNR:EX

From: Sent: reservation@harbourair.com October 23, 2019 11:18 AM Silverio, Lisa FLNR:EX

To: Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information		
Account	HAS#	Government Financial Information
	Name	Doug Donaldson
	Company	Bc Government

Booking (Government Financial Information		
Wednesday, September 11, 2019	Invoice #6744905	
FILL HOOGE IT. 1. Dec.	Air Transportation Charges	
Flight #2080/Twin Otter  10:30 Victoria Harbour / Map	Sked 200 : (St) GO Flex	\$188.54

Market Control of the	14		
11:05 Vancouver Harbour / Map	Taxes, Fees and Charges		
	All Skeds - Baggage : Checked Baggage Fee	\$0.00	
35 minutes	Sked 200 - Carbon Offset	\$0.65	
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86	
	+ Goods and Services Tax	\$9.95	
1 Passenger(s) - GoFlex			
Doug Donaldson, Male	Billing	\$199.05	
Add to Calendar	Taxes	\$9.95	
	Grand Total	\$209.00	
	Master Card	\$209.00	
	Date / Time September 11, 2019 @ 10:14:3	9 AM	
	Government Financial Information Summary		
	Expiration		
	Authorization 097618		
	High Flyer Rewards Personal Information	ation	
	GoFlex Fare Conditions:		
	Check in 25 minutes prior to departure time		
	Refundable up to 15 minutes prior to Depart		
	Changeable up to 15 minutes prior to Depart	ture	
	(subject to difference in fare value)		
	Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancel	elled within	
	24 hrs of departure	aned within	
	Required Travel Documents:		
	All passengers 18 years and above must pres	ent	
	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 l bs. Guaranteed

### Silverio, Lisa FLNR:EX

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

To:

Silverio, Lisa FLNR:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!



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 <u>Select Seating</u> at check in. Starting at only \$10.00 per seat.

Harbour Air Team

		and the second s
Account	HAS#	Government Financial Information
	Name	Doug Donaldson
	Company	Bc Government

Booking #		
Wednesday, September 11, 2019	Invoice #6759841	
	Air Transportation Charges	
Flight #1207 11:40 Vancouver Harbour / Map	5ked 1200 : (St) GO Gold	\$214.26

	.3		
12:25 Whistler / Map 🗔	Taxes, Fees and Charges		
46.4	Sked 1200 : Carbon Offset \$0.		
45 minutes	Sked 1200 : VHFC Terminal Fee		
KK- Confirmed Select Seat #3	All Skeds - Baggage : Checked Baggage Fee	\$0.00	
	+ Goods and Services Tax	\$11.23	
1 Passenger(s) - GoGold  Doug Donaldson, Male			
	Billing	\$224.77	
Add to Calendar	Taxes	\$11.23	
	Grand Total	\$236.00	
	Master Card	\$236.00	
	Date / Time September 11, 2019 @ 11:24:		
	Summary Government Financial Information		
	Expiration		
	Authorization 017639		
	GoGold Fare Conditions: Check in 25 minutes prior to departure time Refundable up to 15 minutes prior to Departure	rture.	
	Changeable up to 15 minutes prior to Depa (subject to difference in fare value).	rture	
	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 pre government issued photo identification.	sent	
	Guaranteed Baggage:		
	50 lbs. All routes.		
	Standby Baggage:		
	50 lbs. on all routes. \$1/lb. over 50 lbs.		

## **Booking Information**



**Government Financial** 

Booking Reference: 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 your keep a copy for your records. Please also take the time to review it as it contains the general conditions of corresponding to applicable to illies that apply to the lickets, bookings and air services detailed below, as well as baggage, dengerous goods and other imperiant information related to your tip.

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



#### Economy - Standard

Tuesday 17 Sep, 2019

Prince George



17:18

Vancouver Vancouver Int. (YVR), BC



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

### Passengers



Ticket Number 0142119157833

Air Canada - Aeropian Personal Information

AC8212 Personal Information



### Purchase summary

Government Financial Information		1 adult
Tax information	April 1881 AND BURGER OF THE PARTY OF THE PA	
SST no. 10009-2267 RT0001 \$21.01	Base Fare - Economy - Standard	376,00
221.07	Surcharges	12,00
	Tarken, " and many coming personal services	
	Goods and Services Tax - Canada - 100092287 RT0001	21.01
	Air Travellers Security Charge - Canada	7.12
	Airport Improvement Fee - Canada	25.00
	Total sirtere and taxes before options	\$441 <sup>13</sup>
	GRAND TOTAL (Canadian dollars)	\$441 <sup>1</sup>







Government Financial

Booking Reference: Information

Date of issue: 22 Aug, 2019

This is your official filmerary/Recept, 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 considers of corriage and applicable tantis that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice. Your personal data will be processed in accordance with the applicable carrier's provey policy and, it your booking is made via a reservotion system provider ("GDS"), wan its answary policy. These are gradually at the IATA Travel Centre website or from the carrier or GDS directly. You should read this obcurrentation, which applies to your brooking and specifies, for example, how your personal data is collected, stored, used disclosed and transferred. We also have you to view Art Canada's Privacy Policy directly.



-40					Economy - Standard
Wednesday 15 Oct. 2019	12:05 <b>Victoria</b> Victoria Int. (YYJ). BC	-	12:35  Vancouver  Vancouver Int. (YVR), BC  Terminal M	AC8054	Ohr30 Economy T Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
			Layover in Vancouver		Ohr40
Wadnesday 16 Oct. 2019	13:15  Vancouver  Vancouver Int. (YVR), BC  Terminal M	And have	14:50 Smithers (YYD), BC	AC8562	1hr35 Economy T Operated by: Air Canada Express – Jazz   De Havilland Dash 8-400
			Total duration		2hr45

### Passengers

<sup>8</sup> Douglas Donaldson

Ticket Number 0142119491183

Air Canada - Aeroplan Personal Information Seats

AC8064<sup>Personal Information</sup>

AC8562

# Purchase summary

Tax information		Additional Charges
GST no. 10009-2287 RT0001 \$6,55		adult
	Info Ad Transportation Charges	
	Base Fare	31,00
	Goods and Services Tax - Canada - 100092287 RT0001	1,55
	Total Additional Fare - per passenger Extras (Change Fee)	32,55
	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
	Sest selectors	
	DOUGLAS Donaldson	
	AC8064 Personal Information	0,00.
	AC8562:	0,00.
	GRAND TOTAL(Canadian dollars)	\$137 <sup>55</sup>

### Check-in and boarding gate deadlines

antistai.	 	

90	
nalauton	

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

#### 45 minutes<sup>†</sup>

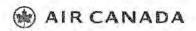
Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

## 15

Boarding gate deadline You must be present at the boarding gate before it closes,

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drop-cif deadline: 20 infinites.





#### Government Financial Information

Booking Reference:

Date of issue: 17 Sep, 2019

This is your official literary/Record. 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 a as it contains the general conditions of carriage and applicable tanifs, that apply to the tickets, brokings and air services detailed below, as well as baggage, dangerous goods and other important information related to you trip.

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



#### 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

Ohr54

Titur squay 24 Oct, 2019

21:25

Vancouver

Vancouver Int. (YVR), BC Ferminal M



23:03

Terrace (YXT), BC

( AC8244 1hr38

Economy W Operated by: Air Canada Express -Jazz J De Havilland Dash 8-400

Total duration

2hr58

#### Passengers

<sup>8</sup> Douglas Donaldson

**Ticket Number** 0142119412925

Air Canada - Aeroplan Personal Information

Seats Personal Information

AC8078 AC8244



# Purchase summary

MasterCard Government Financial		1 adult
Information Amount page \$300,48 Tax information GST no. 10009-2287 RTG001 \$14.31	10 Substituting Starting	
	Base Fare - Economy - Standard	246.00
314661	Surcharges	18,00
	(F) (1989) (1989) (1989) (1989)	
	Goods and Services Tax - Canada - 100092287 RT0001	1431
	Air Travellers Security Charge - Canada	7.12
	Airpon Improvement Fee - Canada	15.00
	Total airfare and laxes before options	\$30041
	GRAND TOTAL (Canadian dollars)	5300 <sup>43</sup>

## (

# Check-in and boarding gate deadlines

Within Canada	
90	Recommended check-in time You should check in the later than the limits indicated at left. This will ensure you have plenty of time to check in unoped your objected ongs and pass through sequency.
45	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 fight.
15	Boarding gate deadline You must be prepent at the boarding gate before a closes.

<sup>1.</sup> From Toronto City Aliport (YTZ) - Check-in and baggage drop-off deadline: 20 minute





### Air ticket issue confirmation

Dear passenger,

Your ticket has been issued. The order No. is

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.

Visithttp://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	Passe	nger type	Passenger	name	ID N	o	
781-2402754691		Adult	DONALDSON/DOL	The state of the s	dion Governme Information	nt Financial n	
ltinerary							
Description of Minner	Flight	DEF	City	ARR City	Departure Time	Class	Baggage
Passenger Name	No.				(Local Time)	10,000	Weight

Order Detail

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:

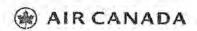
Passenger tickets are valid for 12 months. Passenger tickets shall be used in sequence. If a reserved seat is not taken or the passenger fails to travel according to the flight schedule, connecting flights and return flights will be canceled. (if a flight segment is occupied, the remaining segments cannot 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 Réglement 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-Cenada flights: https://ca.ceair.com/newCMS/ca/en/content/en\_Header/headerBottom/service/Infomation/ticket/201907/t20190715\_9232.html (https://ca.ceair.com/newCMS/ca/en/content/en\_Header/headerBottom/service/Infomation/ticket/201907/t20190715\_9232.html)





Government Financial Information

Booking Reference:

Date of issue: 23 Sep, 2019

This is your official timerary/frecapt. You must bring it with you to the suport for check-in and we recommend you knep a copy or your records. Please also take the time to review it as it contains the general conditions of carnage and applying the tickets, bookings and air services detailed below, as well as baggage dangerous goods and other unpertant information related to your trip.

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#### Business Class (lowest)

Filday 08 Nov, 2019

11:50

Vancouver Vancouver Int. (YVR), BC Terminal M



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



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

#### Passengers



Ticket Number 0142119702361

Personal Information

Travel Options

Regular meal

AC02! Personal Information Seats



#### Purchase summary

MasterCard Government Financial Information 1 adult Amount paid: \$4076.91 Sign of the second of the second Tax information GST no. 10009-2287 RT0001 Base Fare 3600.00 \$1.00 Surcharges 15,00 Carner Surcharge - Canada 215.00 The lives because the sec-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<sup>91</sup> GRAND TOTAL (Canadian dollars)

\$407691





#### Government Financial Information

Booking Reference:

Date of issue: 23 Sep, 2019

This is your official timerary/Receipt, You must bring if with you to the aliport for creck-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 comage and applicable tanks that apply to the tickets, beorings and air services detailed below, as well as baggage, dangerous goods and other important information related to your tips.

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### Business Class (lowest)

18:30

Tokyo Nanta(NRT), JP Terrainal 1



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



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

#### **Passengers**



**Ticket Number** 0142119703929

Air Canada - Aeropian Personal Information

Travel Options

Y Regular meal

AC004 Personal Information

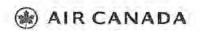


#### Purchase summary

MasterCard Government Financial Information Amount paid \$4604-46

	1 adult
A CARLEST CONTRACTOR	
Base Fare	4388.00
Carrier Surcharge - Canada	172.09
(2) Parks, trait and charges	
Passenger Service Facility Charge - Japan	25,69
Passenger Security Service Chargo - Japan	6,39
International Tourist Tax - Japan	12.29
Total airfare and taxes before options	<sup>\$</sup> 4604 <sup>46</sup>
GRAND TOTAL (Canadian dollars)	\$4604 <sup>46</sup>





Government Financial Information

Booking Reference:

Date of issue: 24 Sep. 2019

This is your official funerary/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 corresponding conditions of corresponding to the fickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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				1. 1	Economy - Standard
Sunday 28 Oct., 2019	15:25 Smithers (YYD), BC	A.	16:53  Vancouver Vancouver Int. (YVR), BC Terminal M	AC8563	thr28 Economy T Operated by Air Canada Express - Jazz   De Havilland Dash 8-400
			Layover in Vancouver		Ohr37
Suppay 20 Oct. 2019	17:30  Vancouver  Vancouver Int. (YVR), BC.  Terminal M	Special process	17:59 Victoria Victoria Int. (YYJ), BC	AC8073	Ohr29 Economy T Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
			Total duration		2hr34

### **Passengers**

n Douglas Donaldson

**Ticket Number** 0142119789561

Air Canada - Aeroplan Personal Information

AC8563 Personal Information

AC8073

# 圖

# Purchase summary

Government Financial Information		1 adult
Tax information	Les or transmission diserges	
GST no. 10009-2287 RT0001 \$19.86	Base Fare - Economy - Standard	327.00
0.10.00	Surcharges	18.00
	THE EXWY CENS	
	Goods and Services Tax - Canada - 100092287 RT0001	18.86
	Air Travellers Security Charge - Canada	7.12
	Alrouit Improvement Fee - Canada	25,00
	Total airfare and taxes before options	\$39598
	GRAND TOTAL (Canadian dollars)	\$395 <sup>56</sup>

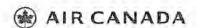
# (3)

# Check-in and boarding gate deadlines

Wittin Canada	
90 minutes	Recommended check-in time You should check at no later those the times unlessed at left. This will ensure you have plenty of time to effect at throp off your checken bags and pass through second.
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	Soarding gate deadline You must be precent at the bearding gate before it closes

From Toronto City Airport (YTZ) - Check-in and baggage drap-off doadline; 20 minutes





Government Financial Information

Booking Reference:

Date of issue: 25 Sep, 2019

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

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



					Economy - Standard
Sunday 27 Oct 2019	18:45 Smithers (YYD), BC	1	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	AC80B1	Ohr30 Economy L Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
			Total duration		3hr35

#### **Passengers**

<sup>↑</sup> Douglas Donaldson

**Ticket Number** 0142119834107

Air Canada - Aeroplan Personal Information

Personal Information

AC8081



## Purchase summary

MasterCard Government Financial Informatic Date: \$363,43	My and the contract of the contract	1 adult
Tax information GST no. 10009-2287 RT0001	TP .	
\$17.31	Base Fere - Economy - Standard	296,00
	Surcharges	18.00
	Company Francis Project Comments S	
	Goods and Services Tax - Canada - 100092287 RT0001	17.31
	Air Travellers Security Charge - Canada	7:12
	Airport Improvement Fee - Canada	25.00
	Total airtare and taxes before options	\$363 <sup>43</sup>
	GRAND TOTAL (Canadian dollars)	\$36343



## Check-in and boarding gate deadlines

o'Gue	150	Canada	
AALLIN	UFK.	Canada	

90

Recommended check-in time
You should check in at later than the times indicated at left. This will ensure you have plenty at time to whack in drop off your checkell bags and pleas through security.

45 minutes1

Check-in and baggage drop-off deadline
You must have checked in oblamed your bearing bass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

Boarding gate deadline Your must be present at the boarding gate before it closus. 15 minutes

t. From Toronto Gity Airport (YTZ) - Check-in and happings drop-off deadline, 20 minutes.





Government Financial Information

Booking Reference:

Date of issue: 25 Sep, 2019

This is your official timerary/Recept. You must make a 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 limits, that apply to the lickers, hookings and air services detailed below, as well as baggage, dengine or goods and other important information related to your dip.

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



	1			Economy - Standard
19:05 <b>Victoria</b> Victoria Int. (YYJ), BC		19:36  Vancouver  Vancouver Int. (YVR), BC  Terminal M	AC8078	Ohr31 Economy A Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
		Layover in Vancouver		12hr44
08:20 Vancouver Vancouver Int. (YVR), BC Terminal M	Sandy James	09:56 Smithers (YYD), BC	AC#562	1hr36 Economy A Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
		Total duration		14hr51
	Victoria Victoria Int. (YYJ), BC  08:20  Vancouver Vancouver Int. (YVR), BC	Victoria Victoria Int. (YYJ), BC  08:20  Vancouver Vancouver Int. (YVR), BC	Victoria Victoria Victoria Int. (YYJ), BC  Vancouver Vancouver Int. (YVR), BC  Terminal M  Layover In Vancouver  O9:56  Vancouver Vancouver Vancouver Vancouver Int. (YVR), BC  Terminal M	Victoria Victoria Int. (YYJ), BC  Vancouver Vancouver Int. (YVR), BC Terminal M  Layover in Vancouver  O9:56  Vancouver

#### **Passengers**

A Douglas Donaldson

Ticket Number 0142119834806

Air Canada - Aeroplan Personal Information Seats
AC8078
Personal Information
AC8562

### Purchase summary

MasterCard Government Financial	S. A. Tenans and Cl. viv.	1 adult
Tax information GST no. 10009-2287 RT0001 \$20.86	Base Fare - Economy - Standard Surcharges	353,00 30,00
	Takes, leas 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	\$43813
	GRAND TOTAL (Canadian dollars)	\$438 <sup>11</sup>



## Check-in and boarding gate deadlines

Within Canada

90

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

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) - Checkin and baggage drop-off deadline: 20 minutes.



# 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 Donalds Client O	son, Doug rganization Lands, Natural Res						Employ Personal Info Job Tit Ministe	le	T	hone Nui (250) 387- ravel Gro	
5. Date 0 2019/12	Completed /09	6. Fiscal \ 2020	/ear	7. S	pecial Cheque Issue 8. Cheque Stub Information					ition	
Type of Travel 14. Reason for Travel In Province Ministerial Business							Headqua Hazelto				
12. Maili PO Box	ng Address for Ch 9049 Stn Prov Gov	eque Victoria B0	2 V8W 9F	2							
16. Travel Dates	5. 17. ravel Places Travelled		18. Pe	ersonal iicle Use	19. Other Transport	20. & 21. Meals	22. Loc	dging	20. & 21 Mis	scellaneous	
2019 10/14 10/15 10/20 10/21 10/22 10/23 10/24 10/25	Destination Victoria *Vic to Hazelton (A *Hazelton to Vic (/ Victoria Victoria Victoria *Victoria/Terrace Terrace/Hazelon	(c) 1330 0800 0800 0800	End 2359 2359 2359 2359 2359 2359 2359 2359	75 75	0.00 41.25 41.25 0.00 0.00 0.00 0.00 0.00	69.00	48.50 36.00 61.00 48.50 61.00 48.50 39.50		57.07	Cost	Describe
TOTALS	OF COLUMNS				<b>36.</b> \$82.50	<b>37.</b> \$ 69.00	<b>38</b> . \$ 343.0	39.	157.07	<b>40</b> . \$ 0.0	Claim Total 0 \$ 651.57
	t Code Resi 128 710 128 710 128 710 128 710	00	rvice Line 40001 40001 40001	51. 52.		2. Projec 71000 71MTO 71MTV	ct 000 CCA	Supplier Code Government Financi Information		Code inancial	Amount \$ 265.57 \$ 303.50 \$ 82.50
Less Tra	ivel Advance	ř			1		Ī	_		0-	
	120					AMO	UNT DUE 1	TO EMPL	OYEE		<b>54</b> . \$ 651.57
<ul> <li>Certifie disburse a result</li> </ul>	loyee Signature (Seed this travel expensements made and/or of travel on government have not been a	e claim is a allowances nent busines	true staten to which I s as detail	am ent led abo	ve and	Print Name			Date	Signed	
56. Sper	nding Authority Signed correct pursuant stration Act and relate	o section 32			ncial	Print Name			Date	Signed	
- Requis	ment Authority Signification for payment potential stration Act.				nancial	Print Name			Date	Signed	

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

Audited 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. Dwntwn 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.
2019/12/09 12:17:13	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	AC#8563 Smithers to Van, AC#8073 Van to Vic Purchased on AC Pcard \$395.98. Claimed Dinner. 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.
2019/12/09 12:22:01	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	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 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

iiii

PURCHASE

iiti

10-24-2019 Government Financial Acct # Information

10.50:18

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

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222

29 11-20-19

Room No. :

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

Folio No. A/R Number Group Code

Personal Information

: Government Canada

Arrival : 10-24-19 Departure : 10-25-19 Conf. No. Personal Information

402

Membership No. : Invoice No.

Company

Rate Code : IMCGV Page No. : 1 of 1

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	Government Financial Information			157.07
			Total	157,07	157.07
			Balance	0.00	

Security Concern

Security Concern

Security Concern

Terrace

NR20EXESLP44



# **Travel Voucher (Restricted Use)**

Control No.

E132336

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.

Client Or	on, Doug rganization Lands, Natural Reso	urce Oper	ations and	Rural [	Dev		Job Ti Minist		1	Phone Nun (250) 387- Fravel Gro 4	6240
5. Date C 2019/12	Completed /09	6. Fiscal 2020	Year	7. S	pecial Ch	eque Issue		8. Cheq	ue Stu	ıb Informa	tion
Type of In Provin	nce	Ministeria	on for Traval Business					Headqu Hazelto			
	ng Address for Che 9049 Stn Prov Govt		C V8W 9E	2							
16. Travel Dates	ravel Places Travelled ates		18. Pe Veh	ersonal nicle Use	19. Other Transport		Lo	dging		cellaneous	
2019 10/27 10/28 10/29 10/30 10/31 11/01 11/02 11/03	Destination  * Hazelton to Vic (AC Victoria	Start 1630 0800 0800 0800 0800 0800 0800 0800 0	2359 2359 2359 2359 2359 2359 2359 2359	Km 75	0.00 0.00 0.00 0.00 0.00 0.00 0.00		36.00 61.00 61.00 61.00 61.00		osts	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 41.2	37. 5 \$ 68.00	<b>38</b> . \$ 280	.00 39.	0.00	<b>40</b> . \$ 0.00	Claim Total
1	49. Resp. 128 71000 128 71000 128		ervice Line 40001 40001	51	STOB 5750 5702	2. Projec 71MTO 71MTO	CCA		oplier mment F nation	Code inancial	Amount \$ 280.00 \$ 109.25
Less Tra	vel Advance	1		Ď	- 4			L		-	
	128					AMO	UNT DUE	TO EMP	LOYE		<b>54</b> . \$ 389.25
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or a of travel on government h I have not been and	claim is a allowances ent busines	true stater to which I ss as detail	am ent led abo	titled as ve and	Print Name			Date	Signed	
56. Spen	nding Authority Sign ed correct pursuant to tration Act and relate	section 32			ncial	Print Name			Date	e Signed	
- Requis	nent Authority Signa sition for payment pur tration Act.		ection 32 of		nancial	Print Name			Date	e Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2019Dec17

#### 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 Cat 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

\*\*\*

10-27-2019 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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FS20EXESLP44



# Travel Voucher (Restricted Use)

Control No.

E132338

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Client Or	son, Doug rganization Lands, Natural Reso	urce Opera	ations and	Rural E	Dev		Emplo Personal Inf Job Ti Minist	tle	T	hone Nun (250) 387- ravel Gro 4	6240
5. Date C	Completed	6. Fiscal 2020				eque Issue		8. Cheq	ue Stu	b Informa	tion
Type of In Provir	Travel	14. Reaso Ministeria	on for Tra	0.000				Headqu Hazelto			
PO Box 16. Travel Dates 2019 11/04 11/05	9049 Stn Prov Govt 17. Places *PCard  Destination * Vic to Van (HJ) Vancouver	Victoria, B Travelled Start 0800 0800	End 2359 2359	18. Pe Veh Km	ersonal nicle Use   Cost   0.00   0.00	12/23	61.00	Loc Co	dging osts 257.32	20. & 21. Mis Cost	cellaneous Describe
11/06	* Van to Hazelton (A	0800	2000	75	41.25		36.00				
TOTAL S	OF COLUMNS				<b>36.</b> \$ 41.25	37. \$ 12.00	<b>38.</b> \$ 97.	39.	514.64	<b>40.</b> \$ 0.00	Claim Total 3 \$ 664.89
I8. Client	49.   128   7100   128   7100   128   7100   128   128	)	rvice Line 40001 40001	51			ct 000	45.	pplier (	Code	Amount \$ 623.64 \$ 41.25
Less Tra	vel Advance	7		ĭ	- 4			_			
	128			1		AMO	UNT DUE	TO EMP	LOYEE		<b>54</b> . \$ 664.89
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	claim is a allowances ent busines	true stater to which I ss as detai	am ent led abo	titled as ve and	Print Name			Date	Signed	
56. Spen	nding Authority Sign ed correct pursuant to stration Act and relate	section 32			ncial	Print Name	1		Date	Signed	
- Requis	nent Authority Sign sition for payment pu stration Act.	ature (See suant to se	Audit Tra	ill) f the Fir	nancial	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 \$209.00Overnight 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

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itti

09:48:33

11-04-2019 Acct # Government Financial Information

¢

Card Type VI

A0000000031010

VISA CREDI:

Operator: 066 Trace # 36 Inv. # 066

Auth # 050126

RBN 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#

Invoice #

. Security Concern

Cashier#

Vancouver, BC. Security Concern Security Concern

Page#

1 of 1

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
rsonal 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	media .	_	
		Balance Due		0.00	-

GST Summary

HST Summary

Room:

22.18 Personal

Room:

0.00

F&B:

Information

0.00

Other: Total:

F&B: Other: 0.00 Total: 0.00

Security Concern

Security Concern



# 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 Donalds Client Or	on, Doug rganization Lands, Natural Resou						Emplo ersonal Inform Job Ti Minist	ation tle	T	Phone Num (250) 387-6 Travel Grou 4	240	
						heque Issue 8. Cheq				ue Stub Information		
Type of Travel 14. Reason for Travel In Province Ministerial Business						Headqua Hazeltor						
	ng Address for Cheq 9049 Stn Prov Govt \		2 V8W 9F3	2								
16. Travel Dates	17.	Places Travelled		18. Pe	ersonal nicle Use	19. Other Transport	20. & 21 Meals	s	2. odging	20. & 21. Misc	cellaneous	
2019 11/17 11/18 11/19 11/20 11/21 11/22 11/23 11/24 11/25 11/26	Destination  * Hazelton/Victori (AC Victoria	Start 0830 0800 0800 0800 0800 0800 0800 080	2359 2359 2359 2359 2359 2359 2359 2359	Km 75	41.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	70.00	Cost 48.50 61.00 61.00 48.50 61.00 27.00		Costs	Cost	Describe	
10000	OF COLUMNS				<b>36</b> . \$ 41.25	37.	<b>38</b> . \$ 395	39	9. \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 506.25	
48. Client Code Resp. Service Line STOE 128 71000 40001 5702				5702 5750					ment Financial ston \$ 1			
	vel Advance	ř.		Ĭ	1							
						AMOL	JNT DUE	TO EM	PLOYEE		<b>54</b> . \$ 506.25	
- Certifie disburse a result	loyee Signature (See ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a t llowances nt busines	true staten to which I s as detail	am ent ed abov	itled as	Print Name				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

Audited 2019Dec17

#### 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,			
2019/12/17 11:44:45	Silverio, Lisa M. (IDIR\LSILVERI)	Lisa.Silverio@gov.bc.ca	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.			

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

\*\*\*\*

\*\*\*\*

RF

11-17-2019 Acct # Government Financial Information

14:33:37

Card Type AM

Name: VALUED CUSTOMER

A000000025010801

AMERICAN EXPRESS

Operator: 80 Trace # 456 Inv. # 80

Auth # 885470

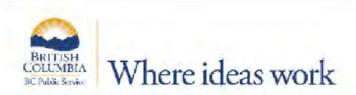
RRN 001040005

Total

\$70.00

Retain this copy for your records Customer copy

NR20EXESLP44



# **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 Donalds Client Or	on, Doug rganization Lands, Natural Reso						Emplo Personal Info Job Ti Minis	rmation itle	1	Phone Numl (250) 387-62 Travel Grou 4	240	
5. Date C	Completed	heque Issue 8. Cheque Stub Information					on					
Type of I	Travel	Ministeri	on for Tra al Busines						<b>dquarters</b> zelton			
PO Box	9049 Stn Prov Govt	Victoria. E	BC V8W 9E	2								
16. Travel	ravel Places Travelled		18. Personal		19. Other	20. & 21. Meals		22.	20. & 21. Miscellaneous			
Dates 2019 11/27 11/28 11/29 11/30 12/01 12/02 12/03 12/04 12/05 12/06	Destination Victoria	Start 0800 0800 0800 0800 0800 0800 0800 08	End 2359 2359 2359 2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Transport Costs	Cost 48.50 61.00 61.00 61.00 61.00 48.50 61.00		Lodging Costs	Cost	Describe	
	OF COLUMNS	1 0000	1 2000		36. \$ 0.00	<b>37.</b> \$ 176.00	<b>38.</b> \$ 402.0		<b>39</b> . \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 578.00	
48.					52. Project Sup			Supplier	pplier Code ment Financial nation  Amount \$\frac{298}{280}\$			
Less Tra	vel Advance											
1	128					AMC	OUNT DUE	TOF	MPI OYE		<b>54.</b> \$ 578.00	
- Certifie disburse a result	loyee Signature (See ed this travel expense ements made and/or a of travel on government h I have not been and	claim is a illowance ent busine	true state s to which ss as detai	l am en iled abo	ntitled as	Print Name	and the second second			e 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			Dat	Date Signed		
57. Payment Authority Signature (See Audit Trail)  - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name Date Signed							

FIN 10 (EFI-F0012 v2.6.1)

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

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			
	,	J	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			
2019/12/17 12:39:40	Silverio, Lisa M.	Line Oileania @	CORRECTION for NOV 29:			
	(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			
0040/40/47 40-44-07	Cibraria Liaa M		\$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			
	(IBITALOIL VEIA)	Liod. Cirvollo ggov. bo.od	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 # Information SC
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

Retain this copy for your records Customer copy RICHMOND TAXI #7
2440 SHELL RD V6X2P1
RICHMOND BC
932310016510
QB2012136801

#### SALE

12-04-2019 08:21:03
Acct # Government Financial RF
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

Retain this copy for your records
Customer copy

YELLOW CAB #31 817 FISGARD ST VBW1R9 ВĈ VICTORIA 23784868 GH2378486801

\*\*\*\* PURCHASE

16:18:45

tttt

RF

12-04-2019 Acct # Government Financial Card Type VI

A0000000031010 VISA CREDIT

Operator: 131 Trace # 572 Inv. # 8035

Auth # 053519 RRN 001058003

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

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy



	BRITISH Minis COLUMBIA Finan	stry of		TF	RAVI	EL	VC	ouc	HE	R				PAGE	OF	2.5.7.
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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

55. EXPENSE AUTHORITY SIGNATURE -CERTIFIED CORRECT PURSUANT TO SECTION 22 A 30 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES. 56. PROCESSING CLERK INITIAL

PRINT NAME

A P 1

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

BRITISH
COLUMBIA

Ministry of

## TRAVEL VOUCHER

**Finance** (Note: FIN 10 uses are restricted per CPPM C.1.6.) 2. CONTROL NO. 1. MINISTRY AND BATCH NO. INSTRUCTIONS: Employee please complete field 3 to Employee Signature line W TRA-DON20191115 plus columns 48 - 54. Attach appropriate receipts in order of claim. 5. DATE COMPLETED 8. CHEQUE STUB INFORMATION -- MAXIMUM 10 SINGLE - SPACED LINES, 15 CHARACTERS PER 3. CLIENT 6. FISCAL 7. SPECIAL BREV PLNROED 2011911128 2019 10 EMPLOYEE SUPPLIER NO. 9. EMPLOYEE I.D. Personal Information 12. EMPLOYEE GROUP NO. INITIALS Government Financial Information DONALDSON, DOUG 14. POSTAL CODE 13. MAILING ADDRESS FOR CHEQUE PO BOX 9049 STN PROV GOVT VICTORIA BC 1.8W19E2 15, REASON FOR TRAVE MINISTERIAL PLACES TRAVELLED MINISTER MISCELLANEOUS PERSONAL 22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO DATE VEHICLE USE BLO (CAR RENTAL, PHONE, ATM FEES, ETC.) BUS/TAXI/ ACCOMMODATION TOTAL OF (TO POLICY LIMIT) 24, COST DESCRIPTION DISTANCE X KM 125 AIR/FERRY/ COSTS Depart TO / FROM TRAVEL GROUPNO COSTS RAYE KM BROUGHT FORWARD FROM PREVIOUS PAGE M O VAN-to Shanghai ACD25 2381 00 1650 0 01 Shanghai 1250 02 lilo 1250 11.11 Shanahai 73/100 1250 102 1981 Shanghai Shanghai to Tokyo 02 217 00 217 00 11 13 China Eustern Mussz depe 9:40 AM 2887 00 Total in CNY 8287 07 Personal 5400 07 1018 99 Total in CAD 1563 77 exchanged c 0.1887 37. THIS TOTAL CLAIM TOTALS 544 78 1018 99 TOTALS OF COLUMNS MUST EQUAL 1563 TOTAL IN BOX Y 43. PORTAL 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER TO PORTAL DISTANCE DISANCE 46, EMPLOYEE SIGNATURE WORK PHONE NO. HEADQUARTERS (CITY NAME) ictoria, BC THURCHA Government Financial Information 12871000400015706710000 1563.77 TOTAL THIS TOTAL MUST 1563 77 EQUAL TOTAL IN BOX X CR LESS LESS ADVANCE AMOUNT TRAVEL ADVANCE IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. AMOUNT DUE TO EMPLOYEE ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY. PRINT NAME 55. EXPENSE AUTHORITY SIGNATURE -CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES. Tim Rennebur SE PROCESSING OF FRICINITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

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A Kung	BRITISH
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	COLUMBIA

Ministry of Finance

# TRAVEL VOUCHER

PAGE 3 OF 3

INSTRUCTIONS: Employe	ımns 48 – 54.	(Not plete field 3 to Attach approp	e: FIN 10 uses an Employee Signat riate receipts in o	ure lin	0	CPP	M C.1.6.)	4.7	MINISTRY AN	D BATCH NO.	2 CONTROLN	o. -DON20	1911
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#### YELLOW CAB #134 1441 CLARK DR VANCOUVER BC

Government Financial Information

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 COPY FOR YOUR RECORDS

GST105762447RT000 1

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 - Provinical BC Government Rate

Group:

					Group.	Business Information
TAXID	ARRIV	/AL	DEPARTURE	RATE PLAN		
	11/07/	2019	11/08/2019	GP9		
Date Personal Information	CODE	DESCRIPTION		COMMENT		AMOUNT (GAD)
11/07/2019	0010	Room Charge				420.00
11/07/2019	0195	Room GST				139.00 7.02
11/07/2019	0194	Provincial Room To	ax			11.23
11/07/2019	0190	Municipal Room Ta				4.21
11/07/2019 Personal Information	0196	Destination Market				1.39
11/08/2019	9110	American Express	Government Financial			Personal Information
			Information		Sub-Total:	
					Total Tax:	
					Total Payments:	
					Total Due:	0.00

Security Concern

Security Concern

Shanonai "China 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

: SWOUY391

INVOICE	Page 1 of 1	Personal Information Invoice No.
e/Alve Eleji	REFERENCE 差注	CHARCIES (CREDITS, EALEANGED) NO.
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 Informa	Accommodation VAT 6%	70.76
r ersonal informa	audi i	
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 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

		11.11.00
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)

5536.07

5-2-48

持卡人签字(CARDHOLDER SIGNATURE):\_

(Amount): RMB

NAME

Minister Doug Donaldson

TORPO

ROOM No.

ARR.

81002

PAX

2019/11/13

DEP.

2019/11/15

DATE	DETAIL	ROOM No.	CHARGES	CREDIT	EXPLANATION	t
11/13	ROOM CHARGE	81002	26, 820		- Committee	7600
11/14	ROOM CHARGE	81002	26,820			

GRAND TOTAL

53, 640

(CONSUMPTION TAX

4,840 )

(LOCAL TAX

400)

Personal Information ISSUED NO.

19/11/15 07:48 HOT13476

SIGNATURE

NAME

Minister Doug Donaldson

AMOUNT

¥53,640-

In Payment of ROOM CHARGE

The above sum was received by us.

RECEIPT

### TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests. It may, at the discretion of ministries, be used for in-province travel requests, ESTIMATED COSTS (IN CAN. 5) Out-of-Province Out-of-Canada In-Province MINISTRY/ENTITY/CORPORATE NAME (IF CONTRACTOR) 9,300 Transportation Ministry of Forests, Lands, Natural Resource Operations and Rural Development 488 Meals EMPLOYEE NAME 2,000 Lodging EMPLOYEE ID. Doug Donaldson Personal Information Overtime POSMON Fees BARGAINING UNIT/ GHOUP NO. Minister Other BRANCH/LOGATION/REGION Minister's Office DATE DEPARTING DATE RETURNING NO. OF WORKDAYS AWAY ESTIMATED OVERTIME CLAIM YYYY/MM/DD YYYY/MM/DD 2019/11/08 2019/11/15 5 HOURS IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS N/A, OR: SUB TOTAL 11,788 DESTINATIONS Less Costs paid by others China, Japan 11,788 **TOTAL COSTS** METHOD OF THAVEL SIGNATURES Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. Air PLEASE SIGN ONE BOX ONLY PURPOSE OF TRAVEL DIRECTOR Give details of event to be attended, project name / number, program involved, APPROVED NOT APPROVED benefits to Ministry, etc. DATE SIGNED YYYY/MM/DD Trade Mission Japan & China November 8th-15th, 2019 ASSISTANT DEPUTY MINISTER APPROVED NOT APPROVED DATE SIGNED YYYY/MM/DD NOT APPROVED DATE SIGNED EMPLOYEE'S SIGNATURE DATE SIGNED APPROVED NOT APPROVED DATE SIGNED YYYY/MM/DD

FIN 99/WEB | Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

2019/10/07

# Chinese renminbi → Canadian dollar

Exchange rate summary		
Low	2019-11-13	0.186
Average	2019-11-11 - 2019-11-13	0.188
Hìgh	2019-11-12	0.1888

# Results

Date Value	of 1.00 CNY in CAD	CNY → CAD	$CAD \to CNY$
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	$CNY \to CAD$
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	0.1986

# 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>	269.52	4,588.50	3670.80
TOTAL	1,261.00	1,167.92	19,883.50	15,906.80

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

	SHANGHAI China	OT <b>HER</b> 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 $\rightarrow$ Japanese yen

Exchange rate summary		and the second of the second o
Low	2019-11-14	B1.8331
Average	2019-11-13 — 2019-11-15	82.0572
High	2019-11-15	82.2368

# Results

Date	Value of 1.00 CAD in JPY	$CAD \to JPY$	$JPY \to CAD$
2019-11-13	82.10 JPY	82.1018	0.01218
2019-11-14	81.83 JPY	81.8331	0.01222
2019-11-15	02.24 JPY	82.2368	0.01216

# Japanese yen ightarrow Canadian dollar

Exchange rate summary		199 <b>4. (</b> 1994) 1994
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	$CAD \rightarrow JPY$
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





Government Financial Booking Reference: Information

Date of issue 22 Aug, 2019

This is your official filterary/Receipt. You was taking it with you to the airpart for specking and investment you keep a copy for your reports. Please also take the time to review it as it contains the general conditions of crimings and accelerate action and accelerate action and accelerate action accelerate accelerate accelerate accelerate.

Data Protection Notice. Your personal date will no processed of accordance with the applicable contents provide and it has been provided and accordance with the applicable content provided and the LATA Travel Credit website, or from the parted or office are also detected, stored, used disclosed only transferred. We also make you to new An Consider Private Policy directly.

# Depart

and the second			n e e e e e e e e e e e e e e e e e e e		Economy - Stand
ຄົນຂອດໄຊທ 15 ປັດຖຸ ຊຳຖາງ	12:05 Victoria Victoria Int. (YYJ), BC		12:35  Vancouver Vancouver Int. (YVR), BC Terrifiel M	AC8054	Ohr30 Economy M Operated by: Air Canada Express Jazz   De Havilland Dash 8-400
			Layover in Vancouver		Ohr40
gra Sosa Sparan	13:15 <b>Vancouver</b> Vancouver Int. (YVR), 但C Tempal M	-	14:50 Smithers (YYD), BC	AC8563 <b>⊕</b>	1hr35 Economy M Operated by: Air Canada Express Jazz   De Havilland Dash 8-400
			Total diretion		2hr45

#### **Passengers**

A Douglas Donaldson

Ticket Number 0142120317505

Air Canada - Aeroplan Personal Information

AG8064 Personal Information

AC8567

Additional Charges adult		Tax information GST no. 10009-2287 RT0001 \$19.85
	aligno des Franciscos Couragos	
297,00	Base Fare	
14,85	Goods and Services Tax - Canada - 100092287 RT0001	
314.65	Total Additional Fare - per passenger Extras (Change Fee)	
100,00	Change Fee	
5.00	Goods and Services Tax - Canada - 100092287 RT0001	
105.CD	Total Extras (Change Fee) - per passenger	
418.85	Total (per passenger)	
	the supersupersupersupersupersupersupersuper	
0.00	DOUGLAS Donaldson AC8864 Personal Information	
0.00	AC8562	
<sup>3</sup> 415 <sup>85</sup>	GRAND TOTAL (Canadian dollars)	

# (J)

# Check-in and boarding gate deadlines

With	II ()	Ca	na	da

90 minutes	Recommended check-in time You should check in no later than the tracs indicated at ten. This will ensure you have plenty of trace to obeck in. drop off your obecked longs and pass through security.
45 manutes!	Check-in and baggage drop-off deadline You must have effected in, obtained your bonding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your light.
15 minutes:	Boarding gate deadline You must be present at the boarding gate defore it closes.

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-e) and baggage drop-off deadline; 20 minutes.

Government Financial Information

Booking Reference:

Date of issue: 25 Sep, 2019

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

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



– Depart					_
Sunday 17 Nov, 2019	18:45 Smithers (YYD), BC	Sand June	20:25  Vancouver  Vancouver Int. (YVR), BC  Terminal M	AC8565	Economy - Comfoi  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		22:19 Victoria Victoria Int. (YYJ), BC	ACB081	Ohr29 Economy I. Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
			Total duration		3hr34

### Passengers



#### A Douglas Donaldson

**Ticket Number** 0142120715512

Air Canada - Aeroplan Government Financial Information

Seats

AC8565Personal Information

AC8081

Tax information GST no. 10009-2287 RT0001 \$10.00		Additional Charges I	Refund adult
	រូវម៉ូម៉ា Air Transponistion Crançes		
	Base Fare	0.00	0.00
	Air Travellers Security Charge - Canada	0.00	7.13
	Airport Improvement Fee - Canada	5.00	0.00
世年	Total Additional Fare - per passenger Extras (Change Fee)	5.00	7.13
	Change Fee	200.00	
	Goods and Services Tax - Canada - 100092287 RT0001	10.00	
45	Total Extras (Change Fee) - per passenger	210.00	
***	Total (per passenger)	215.00	7.13
	Sout saketing		
	DOUGLAS Donaldson AC8565, Personal Information	0.00	
	AC8081:	0.00	
	GRAND TOTAL(Canadian dollars)	\$215 <sup>00</sup>	\$713



# Check-in and boarding gate deadlines

#### Within Canada

# 90

#### 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

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

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

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





Government Financial Information

Booking Reference:

Date of issue: 11 Oct, 2019

This is your offerful language from must pring it with you to the alspert for choice in and we recommend you seem a copy for your tecords. Prease also take the use to review a self contains one unusual community of comega and operation for the taken in process and on segment of the taken in process.

Data Protection Motice: Your personal data will be processed in incordance with the applicable capite's privacy policy and, it your booking is made via a posting register (PADS') with its privacy policy. These are usyabile at the IATA There! Could website on from this capite in CDB directly. You should need this documentation, which applies to your booking and applies to your booking and applies to your parameter throughout personal data to collected, string underlying any manufactures. We give this if you to view As Ganada's Privacy Policy (Backly).



# Economy - Flex

Fiday IS Nov. 2015

11:55

M lanimals

Vancouver Vancouver Int. (YVR), BC

18 33 Terrace (YXT) BC

1 AC8238 1hr38 Economy A Operated by Air Canada Express -Jazz | De Havilland Dash 8-400

# Passengers Governm

Douglas ent Donaldson

AC8231Personal Information

Ticket Number 0142120714333

Air Canada - Aeropian Personal Information



## Purchase summary

	The state of the s	THE PERSON NAMED IN COLUMN 1
MasterCard Government Financial	A. Sara Sara Sara Sara Sara Sara Sara Sar	† adult
Tax information		
SST no. 19000-2267 RT0001 \$10.41	Base Pare - Economy - Plax	178,00
31317	Surchärges	16.00
	The state of the s	
	Gonds and Services 1ax - Canada ~100092267 R10001	(0.41
	Air Travellers Security Charge - Carisga	7.712
	Arphyl Improvement Fire - Canada	9,00
	Total airtaré and taxes before options	\$21880
	GRAND 101AL (Canadian dollars)	\$218 <sup>\$</sup>





Government Financial Booking Reference: Information

Date of issue: 22 Oct, 2019

This is you official flavorary/Receipt, You must buy it with you to the adopt its checken and we recommend you keep a cety for your records. Pleaso also lake the time to review it an it contains the general coordinate of contains an arrival as the property of the tickets, photology and of, senses detailed below as well as topogod, during only a provide and other impurant information to your rise.

Data Protection Notice: You personal data will be protected in decordance with the applicable content provided and or an expectation system provided (CDS); with its privacy policy. These are systable at the IATA Travel Centre website or from the content or GDS deadly. You should not this decordance within a content or wour beating and specifier, for example, have your personal data is collected. Mosel, used deadless, will find in the your to view his Consider's Popular Popular intesty.



# Economy - Standard

Wednesday 06 New 2019 16:35 Vancouver

Vancouver Int. (YVR), BC Terrains M



18:11 Smithers (YYD), BC



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

#### Passengers

A Douglasinformatio Donaldson

AC8564 Personal Information

Ticket Number 0142121255971

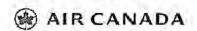
Air Canada - Aeropian Personal Information



## Purchase summary

MasterCord		l adult
Government Financial "Amount paul #233, 23. Tax intorination GST no. 12009-2287 970001 \$11.11	place of the late way or	7,3734
	Base Fare - Economy - Standard	593.00
	Surcharges	18.00
	The second of th	
	Goods and Services Tax - Canada - 100093287 AT0001	(1.11
	Au Travallers Security Unlurge - Canada	7.12
	Afront improvement Fee - Canada	5,00
	Total airfare and taxes before options	5 <sub>235</sub> 23
	GRAND TOTAL (Canadian soliars)	523321





Government Financial Information

Booking Reference:

Date of issue: 22 Oct. 2019

This is your official linerative could. You must fring it with you to assist almost the metric many and policials to support and application to the foreign many and application to the foreign many and application to be supported by the foreign many and almost the foreign many and application to the foreign many and almost the foreign many and application to the foreign many and almost the foreign many and application to the foreign many and almost the foreign many and application to the foreign many and a support to the foreign many and application to the foreign many and application to the foreign many and application many and application to the foreign many and application to the foreign many and application many and application to the foreign many and application many and

Data Protection Hetics: Your personal data will be processed at accordance with the applicably carrier's infects policy and, if your booking is made for a unservation system provider ("GDS"), will be privacy policy. These are evaluable at the IATA Trayel Capric vehicle or from the minister of GDS altertly. You should mad the meconomistion, which applies to your booking and specifies. But example, now your personal data is collected, stared, used declared and transferred. We also invite you to view As Canada a Privacy Policy directly.



## Economy - Standard

Thursday 07 Nov. 2019 18:45 Smithers (YYD), BC



20:25

Vancouver

Vancouver Int. (YVR), BC
Tremed M



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

Passengers

កំ Douglasinformatio Donaldson

Ticket Number 0142121267076

0142121267076

Seats

AC8565 Personal Information

Air Capada - Aemolan Personal Information



# Purchase summary

MasterCard Government Financial In Amalificated 5264.73 Tax information GST to, 10009-2287 RT0001 512.61

	t adult
And the state state state	
Base Fare - Economy - Standard	202.00
Surcharges	18.00
The Mark of the Control of the Contr	
Goods and Services Tex - Canalilla - 100092287 RT0003	72.61
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	.25,00
Total arfale and taxes before applions	<sup>1</sup> 264 <sup>75</sup>
GRAND TOTAL (Canadian dollars)	9264 <sup>73</sup>





Government Financial Booking Reference Information

Date of issue, 29 Oct, 2019.

This is your official fundary Revent. You must firm 8 with you to the object for cruck-in and we recommend you keep a copy for your records. Pressed also take the time to person it as it contains the governd consistent of corresponding to the contains that apply to the circles, blookings and an accordance detailed below, as well as happage, dangerous goods and other important information related to you trip.

Bata Protection Notice: Your yersonal data will be processed in accordance with the springery policy and if your booking is made via a lesservation system provider (FCDS), with as privacy policy. These are available at the IACA Travel Control with the number or GDS directly. You should resit this documentation, which applies to your booking and specifies, for example, now your personal data is objected, used disclosing and specifies, for example, now your private at a solilocted, specify directly.



#### Economy - Flex Tuesday 10 Dec, 2019 AC8561 10:35 12.15 1hr40 Economy L Operated by: Air Canada Express – Jazz j De Havilland Dash 8-400 **Smithers** Vancouver (YYD), BC Vancouver Int (YVR), BC Layover in Vancouver Ohr50 Tuesday 10 Dud 2010 13:05 13:34 Ohr29 Vancouver Victoria Economy L AC8067 Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400 Vancouver Int. (YVR), BC. formula M Victoria Int. (YYJ), BC Total duration 2hr59

#### **Passengers**

no Douglas Informatio Donaldson

Ticket Number 0142121649574

Air Canada - Aeroulan Personal Information Seats

AC8561 Personal Information

AC8067



# Purchase summary

MasterCard Government Financial Informatic Paid: \$389.08	A. an Transportation Champia	1 adult
Tax information GST no. 10009-2287 RT0001 \$18.55	Base Fare - Economy - Flex Surcharges	321,00 18,00
	Take thee one magers	
	Goods and Services Tax - Canade - 100092287 RT0001	18,56
	Air Travellers Security Charge - Canada	7.12
	Airport improvement Fee - Canada	25.00
	Total airfare and taxes before options	\$369 <sup>58</sup>
	GRAND TOTAL (Canadian dollars)	<sup>‡</sup> 389 <sup>68</sup>

# (4)

# Check-in and boarding gate deadlines

William Canada

90 minutes

Recommended check-in time

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

45

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

15

Boarding gate deadline
You must be present at the boarding gate before it closes,

<sup>1.</sup> From Toronto City Airport (YTZ) - Check-in and baggage drap-off deadline: 20 minutes.