

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Carole James

**Quarter:** 2020 Jan to Mar

**Portfolio:** Finance

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,333.30

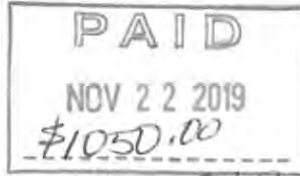
Other Travel in Province: \$ 137.45

Out of Country Travel: \$ 1,380.20

Out of Province Travel: \$ 1,195.61

Total travel expenses paid this quarter: \$ 6,046.56

Travel expenses fiscal year-to-date: \$ 25,304.94



## INVOICE

**Charge To:** Min of Finance  
Deputy Premier's Office  
PO Box 9048 Stn Prov Govt  
Victoria BC V8W 9E2

**Attention:** Heidi Reid

**Invoice No.** INV00000000051794  
**Invoice Date** 15/11/2019  
**Print Date** 15/11/2019  
**Account No.** Government Financial Information  
**GST Reg.** R102 320 165

For services provided from: 01/11/2019  
To: 15/11/2019

Terms: Due and payable within 10 days of the invoice date.  
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Nov 04 2019 FLT: 720 BSBINV: 457584		CAROLE JAMES	\$333.33	\$16.67	\$350.00
CXH/YWH Nov 06 2019 FLT: 727 BSBINV: 457591		ROBYN SPILKER	\$333.33	\$16.67	\$350.00
CXH/YWH Nov 06 2019 FLT: 725 BSBINV: 457586		CAROLE JAMES	\$333.33	\$16.67	\$350.00
		Minister James	\$666.66	GST \$33.34 =	\$700.00
		Robyn Spilker	\$333.33	GST \$16.67 =	\$350.00
Page Total			\$999.99	\$50.01	\$1,050.00 ✓

(12)



Vision Travel DT Ontario-West Inc  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: 4404015  
Issued: 02 December 2019

Agency Ref. <sup>Government Financial Information</sup>  
Sales Person: Clare Martin

Customer Number: <sup>Government Financial Information</sup>  
Customer Ref.:

MINISTER OF FINANCE  
ROOM 153 THE LEGISLATURE  
VICTORIA, BC  
V8V 1X4

Passenger(s): JAMES/CAROLE <sup>Personal Information</sup> MS ✓

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

**Notes:** IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

### Air Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Sunday, December 15 2019		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight AC8050 Economy Class - Seat</b>		<div>Personal Information</div>	<b>Confirmed</b>
<b>Depart</b>	Victoria, British Columbia Victoria International Airport 06:45 AM Sunday, December 15 2019	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 07:16 AM Sunday, December 15 2019
<b>Duration:</b>	0 hour(s) and 31 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: <div>Government Financial Information</div>		
<b>Equipment:</b>	De Havilland Dash 8-400 Turboprop		
<b>Operated By:</b>	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	AC756740296 - JAMES/CAROLE	<div>Personal Information</div>	MS - please reconfirm at check-in
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		
<b>Remarks:</b>	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

**AIR - Sunday, December 15 2019**[Add To Calendar](#)**Air Canada Flight AC338 Economy Class - Seat** Personal Information **Confirmed**

**Depart** Vancouver, British Columbia  
Vancouver Intl, MAIN  
08:50 AM Sunday, December 15 2019

**Arrive** Ottawa, Ontario  
Ottawa International Airport  
04:23 PM Sunday, December 15 2019

**Duration:** 4 hour(s) and 33 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: Government Financial Information  
**Meal:** Food For Purchase  
**Equipment:** Airbus Industrie A321  
**FF Number:** AC756740296 - JAMES/CAROLE Personal Information MS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** 1 Piece(s)  
**Remarks:** PLEASE CHECK IN WITH AIR CANADA

**HOTEL - Sunday, December 15 2019**[Add To Calendar](#)

Security Concern

**Address** Security Concern Ottawa, ON Security Concern  
Canada

**Check In/Check Out:** Sunday, December 15 2019 - Tuesday, December 17 2019  
**Status:** Confirmed - Confirmation Government Financial Information  
**Room Type:** Minimum 1 king bed  
**Rate per night:** CAD 228.65 plus tax and/or additional fees  
**Number of Rooms:** 1  
**Cancellation Policy:** Cancel 2 days prior to arrival  
**Additional Information** Personal Information QUIET NONSMOKING

**AIR - Tuesday, December 17 2019**[Add To Calendar](#)**Air Canada Flight AC475 Economy Class - Seat** Personal Information **Confirmed**

**Depart** Ottawa, Ontario  
Ottawa International Airport  
06:30 PM Tuesday, December 17 2019

**Arrive** Toronto, Ontario  
Pearson International Airport, TERMINAL 1  
07:45 PM Tuesday, December 17 2019

**Duration:** 1 hour(s) and 15 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: Government Financial Information  
**Equipment:** Airbus Industrie A320  
**FF Number:** AC756740296 - JAMES/CAROLE Personal Information MS - please reconfirm at check-in  
**Online Check In:** Available 24 hours prior - [click here](#)  
**Baggage Allowance:** 1 Piece(s)  
**Remarks:** PLEASE CHECK IN WITH AIR CANADA



AIR - Tuesday, December 17 2019

[Add To Calendar](#)

Air Canada Flight AC1683 Economy Class - Seat <small>Personal Information</small>			Confirmed
<b>Depart</b>	Toronto, Ontario Pearson International Airport, 1 08:55 PM Tuesday, December 17 2019	<b>Arrive</b>	Victoria, British Columbia Victoria International Airport 11:07 PM Tuesday, December 17 2019
<b>Duration:</b>	5 hour(s) and 12 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: <small>Government Financial Information</small>		
<b>Meal:</b>	Food For Purchase		
<b>Equipment:</b>	Airbus Industrie A321		
<b>Operated By:</b>	/AIR CANADA ROUGE OPERATED BY /AIR CANADA ROUGE		
<b>FF Number:</b>	AC756740296 - JAMES/CAROLE <small>Personal Information</small> MS - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		
<b>Remarks:</b>	PLEASE CHECK IN WITH /AIR CANADA ROUGE		

## Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	3732347609 <small>Personal Information</small> MS	1097.20	56.25	59.83	0.00	1213.28
JAMES CAROLE						<small>Billed to: Government Financial Information</small>
Service Fee	0029666521 <small>Personal Information</small> MS	40.00	0.00	2.00	0.00	42.00
JAMES CAROLE						<small>Billed to: Government Financial Information</small>
	<b>Totals:</b>	<b>1137.20</b>	<b>56.25</b>	<b>61.83</b>	<b>0.00</b>	<b>1255.28</b>
<b>Total Credit Card Billing:</b>						<b>1255.28</b>
<b>Balance Due:</b>						<b>0.00</b>

## Remarks

BC LICENSE NUMBER 51374

\*\*\*\*\*

24 HOUR EMERGENCY TRAVEL ASSISTANCE

\*\*\*\*\*

OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY

A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE

WITHIN NORTH AMERICA - CALL 1-888-700-6063

OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263

\*\*IMPORTANT- QUOTE TMC SOS CODE T9A2 WHEN CALLING \*\*

EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA

\*\*\*\*\*

RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES

PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE

AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES

PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.

PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED

PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE

ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.

PLEASE CHECK MONITORS AT THE AIRPORT.

PLEASE RECONFIRM ALL FLIGHTS

IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH

THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE

MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.

TIME WITHOUT NOTICE BY THE AIRLINE

FI20EXEDIJ112



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E132654

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> James, Carole ✓		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-3751	
<b>Client Organization</b> Finance		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/02/27		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b> EFT	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial/cap/constit		<b>8. Cheque Stub Information</b>	
<b>12. Mailing Address for Cheque</b> Room 153 Parliament Buildings Victoria, BC V8V 1X4					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2020	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
01/14	Victoria	0700	2359		0.00
01/15	Victoria	0700	2359		0.00
01/16	Victoria	0700	2359		0.00
01/21	Victoria	0700	2359		0.00
01/22	Victoria	0700	2359		0.00
01/23	Victoria	0700	2359		0.00
01/24	Victoria	0700	2359		0.00
01/27	Victoria	0700	2359		0.00
01/28	Victoria	0700	2359		0.00
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 243.00 ✓	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 243.00 ✓
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
022	32001	34000	5750	32MTCCA	Personal Information
022					
022					
022					
<b>Less Travel Advance</b>					
022					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 243.00 ✓
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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

DJ Feb 27/20

**Notes for Travel Voucher (Restricted Use) E132654 for James, Carole**

1 note(s) returned.

Created On	Author	Note
2020/02/27 09:59:15	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Jan 14 to Jan 28 - Lunch p/diem only @ \$27 x 9 = \$243.00 for the 9 days ✓

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## Travel Voucher (Restricted Use)

Control No.

E132657

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> James, Carole ✓		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-3751	
<b>Client Organization</b> Finance		<b>Job Title</b>		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2020/02/27		<b>6. Fiscal Year</b> 2020		<b>7. Special Cheque Issue</b> EFT	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial/Cap/Constit		<b>8. Cheque Stub Information</b>	
<b>12. Mailing Address for Cheque</b> Room 153 Parliament Buildings Victoria, BC V8V 1X4					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2020					
02/05	Victoria	0700	2359		0.00
02/10	Victoria	0700	2359		0.00
02/11	Victoria	0700	2359		0.00
02/12	Victoria	0700	2359		0.00
02/13	Victoria	0700	2359		0.00
02/19	Victoria	0700	2359		0.00
02/20	Victoria	0700	2359		0.00
02/22	Vic-Van-Vic HJQT	0700	2359		0.00
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 189.00 ✓	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 189.00 ✓
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
022	32001	34000	5750	32MTCCA	Personal Information
022					
022					
022					
<b>Less Travel Advance</b>					
022					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 189.00 ✓
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

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

DJ Feb 27/20



**Notes for Travel Voucher (Restricted Use) E132657 for James, Carole**

1 note(s) returned.

Created On	Author	Note
2020/02/27 10:49:25	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Feb 5 -Feb 20 - Budget meetings - Session \$27 x 7 =\$189 p/diems claimed Feb 22 - Vic - Van - Vic - attending post budget meeting w/Delta Chamber - Lunch was provided no p/diem claim

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## Control No.

E132658

<b>Name</b> James, Carole	<b>Employee ID</b> Personal Information	<b>Phone Number</b> (250) 387-3751
<b>Client Organization</b> Finance	<b>Job Title</b>	<b>Travel Group Code</b> 4

<b>5. Date Completed</b> 2020/02/27	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b> EFT	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial/Cap/Constit		<b>Headquarters</b> Victoria

Room 153 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
02/24	Victoria	0700	2359		0.00		27.00			
02/25	Victoria	0700	2359		0.00		48.50			
02/26	Victoria	0700	2359		0.00		27.00			
02/27	Victoria	0700	2359		0.00		27.00			

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
022	32001	34000	5750	32MTCCA	Personal Information	\$ 129.50
022						
022						
022						

[illegible]

		AMOUNT DUE TO EMPLOYEE	<b>54.</b> \$ 129.50
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	<b>Print Name</b>	<b>Date Signed</b>
---	-------------------	--------------------

<p><b>56. Spending Authority Signature (See Audit Trail)</b>          - Certified correct pursuant to section 32 &amp; 33 of the Financial Administration Act and related policies.</p>	<p><b>Print Name</b></p>	<p><b>Date Signed</b></p>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) E132658 for James, Carole**

1 note(s) returned.

Created On	Author	Note
2020/02/27 11:00:52	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Session - Minister meetings Feb 24 - lunch p/diem \$27 Feb 25 - lunch/dinner p/diem - \$48.50 Feb 26 - lunch p/diem \$27 Feb 27 - lunch p/diem \$27 ✓

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Vision Travel DT Ontario-West Inc  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: 4404015  
Issued: 02 December 2019

Agency Ref.: HDVGHL  
Sales Person: Clare Martin

Customer Number: Government Financial Information  
Customer Ref.:

MINSTER OF FINANCE  
ROOM 153 THE LEGISLATURE  
VICTORIA, BC  
V8V 1X4

Passenger(s): JAMES/CAROLE Personal Information ✓

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

**Notes:** IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

### Air Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Sunday, December 15 2019			<a href="#">Add To Calendar</a>
<b>Air Canada Flight AC8050 Economy Class - Seat</b>			<small>Personal Information</small> <b>Confirmed</b>
<b>Depart</b>	Victoria, British Columbia Victoria International Airport 06:45 AM Sunday, December 15 2019	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 07:16 AM Sunday, December 15 2019
<b>Duration:</b>	0 hour(s) and 31 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference:		
<b>Equipment:</b>	De Havilland Dash 8-400 Turboprop		
<b>Operated By:</b>	/AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	OPERATED BY /AIR CANADA EXPRESS - JAZZ		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	<small>Personal Information</small> JAMES/CAROLE	<small>Personal Information</small> - please reconfirm at check-in
<b>Baggage Allowance:</b>	1 Piece(s)		
<b>Remarks:</b>	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

AIR - Sunday, December 15 2019		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight AC338 Economy Class - Seat</b> <small>Personal Information</small> <b>Confirmed</b>			
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN 08:50 AM Sunday, December 15 2019	<b>Arrive</b>	Ottawa, Ontario Ottawa International Airport 04:23 PM Sunday, December 15 2019
<b>Duration:</b>	4 hour(s) and 33 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: <small>Government Financial Information</small>		
<b>Meal:</b>	Food For Purchase		
<b>Equipment:</b>	Airbus Industrie A321 <small>Personal Information</small>		
<b>FF Number:</b>	<small>Personal Information</small> JAMES/CAROLE	- please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		
<b>Remarks:</b>	PLEASE CHECK IN WITH AIR CANADA		

HOTEL - Sunday, December 15 2019		<a href="#">Add To Calendar</a>	
<small>Security Concern</small>			
<b>Address</b>	<small>Security Concern</small> Ottawa, ON <small>Security Concern</small> Canada	<b>Tel</b>	<small>Security Concern</small>
		<b>Fax</b>	
<b>Check In/Check Out:</b>	Sunday, December 15 2019 - Tuesday, December 17 2019		
<b>Status:</b>	Confirmed - Confirmation <small>Personal Information</small>		
<b>Room Type:</b>	Minimum 1 king bed		
<b>Rate per night:</b>	CAD 228.65 plus tax and/or additional fees		
<b>Number of Rooms:</b>	1		
<b>Cancellation Policy:</b>	Cancel 2 days prior to arrival		
<b>Additional Information:</b>	<small>Personal Information</small>		

AIR - Tuesday, December 17 2019		<a href="#">Add To Calendar</a>	
<b>Air Canada Flight AC475 Economy Class - Seat</b> <small>Personal Information</small> <b>Confirmed</b>			
<b>Depart</b>	Ottawa, Ontario Ottawa International Airport 06:30 PM Tuesday, December 17 2019	<b>Arrive</b>	Toronto, Ontario Pearson International Airport, TERMINAL 1 07:45 PM Tuesday, December 17 2019
<b>Duration:</b>	1 hour(s) and 15 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: <small>Government Financial Information</small>		
<b>Equipment:</b>	Airbus Industrie A320		
<b>FF Number:</b>	<small>Personal Information</small> JAMES/CAROLE <small>Personal Information</small>	- please reconfirm at check-in	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	1 Piece(s)		
<b>Remarks:</b>	PLEASE CHECK IN WITH AIR CANADA		



AIR - Tuesday, December 17 2019

[Add To Calendar](#)**Air Canada Flight AC1683 Economy Class - Seat**Personal  
Information**Confirmed**

**Depart** Toronto, Ontario  
Pearson International Airport, 1  
08:55 PM Tuesday, December 17 2019

**Arrive** Victoria, British Columbia  
Victoria International Airport  
11:07 PM Tuesday, December 17 2019

**Duration:** 5 hour(s) and 12 minute(s) Non-stop

**Status:** Confirmed - Air Canada Booking Reference

**Meal:** Food For Purchase

**Equipment:** Airbus Industrie A321

**Operated By:** /AIR CANADA ROUGE  
OPERATED BY /AIR CANADA ROUGE

**FF Number:** Personal Information JAMES/CAROLE Personal Information - please reconfirm at check-in

**Online Check In:** Available 24 hours prior - [click here](#)

**Baggage Allowance:** 1 Piece(s)

**Remarks:** PLEASE CHECK IN WITH /AIR CANADA ROUGE

Government  
Financial  
Information**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	Government Financial Information	1097.20	56.25	59.83	0.00	1213.28
JAMES CAROLE	Personal Information					Billed to:
						Government Financial Information
Service Fee	0029666521	40.00	0.00	2.00	0.00	42.00
JAMES CAROLE	Personal Information					Billed to:
						Government Financial Information
<b>Totals:</b>		<b>1137.20</b>	<b>56.25</b>	<b>61.83</b>	<b>0.00</b>	<b>1255.28</b>
<b>Total Credit Card Billing:</b>						<b>1255.28</b>
<b>Balance Due:</b>						<b>0.00</b>

**Remarks**

BC LICENSE NUMBER 51374

\*\*\*\*\*

24 HOUR EMERGENCY TRAVEL ASSISTANCE

\*\*\*\*\*

OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY  
A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE  
WITHIN NORTH AMERICA - CALL 1-888-700-6063  
OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263  
\*\*IMPORTANT- QUOTE TMC SOS CODE T9A2 WHEN CALLING \*\*  
EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA

\*\*\*\*\*

RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES  
PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE  
AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES  
PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.  
PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED  
PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE  
ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.  
PLEASE CHECK MONITORS AT THE AIRPORT.  
PLEASE RECONFIRM ALL FLIGHTS  
IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH  
THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE  
MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.  
TIME WITHOUT NOTICE BY THE AIRLINE

PAID

DEC 20 2019

\$1750.00

# INVOICE

**Charge To:** Min of Finance  
Deputy Premier's Office  
PO Box 9048 Stn Prov Govt  
Victoria BC V8W 9E2

**Attention:** Heidi Reid

**Invoice No.** INV00000000052859  
**Invoice Date** 15/12/2019  
**Print Date** 16/12/2019  
**Account No.** Government  
Financial  
Information  
**GST Reg.** R102 320 165

For services provided from: 01/12/2019  
To: 15/12/2019

Terms: Due and payable within 10 days of the invoice date.  
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Dec 04 2019 FLT: 858 BSBINV: 480694		CAROLE JAMES	\$333.33	\$16.67	\$350.00
CXH/YWH Dec 05 2019 FLT: 725 BSBINV: 484097		CAROLE JAMES	\$333.33	\$16.67	\$350.00
CXH/YWH Dec 04 2019 FLT: 721 BSBINV: 474724		CAROLE JAMES	\$333.33	\$16.67	\$350.00
YWH/CXH Dec 04 2019 FLT: 710 BSBINV: 475466		LIAM LAWSON	\$333.33	\$16.67	\$350.00
YWH/CXH Dec 03 2019 FLT: 728 BSBINV: 490775		CAROLE JAMES	\$333.33	\$16.67	\$350.00
<p>Minister James \$1,333.32 GST \$66.68 = \$1,400.00 Liam Lawson \$ 333.33 GST \$16.67 = \$ 350.00</p>					
Page Total			\$1,666.65	\$83.35	\$1,750.00 ✓





## Control No.

**E132676**

<b>Name</b> James, Carole ✓	<b>Employee ID</b> Personal Information	<b>Phone Number</b> (250) 387-3751
<b>Client Organization</b> Finance	<b>Job Title</b>	<b>Travel Group Code</b> 4

5. Date Completed 2020/03/02	6. Fiscal Year 2020	7. Special Cheque Issue EET	8. Cheque Stub Information
---------------------------------	------------------------	--------------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel Minister/Cap/Constituency	Headquarters Victoria
-------------------------------	--	--------------------------

**12. Mailing Address for Cheque**  
Room 153 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
02/28	Vic/Van/Vic(HJQT)	0600	2359		0.00	115.95	27.00			
03/02	Victoria	0700	2359		0.00		27.00			
03/03	Victoria	0700	2359		0.00		27.00			
03/04	Victoria	0700	2359		0.00		27.00			
03/05	Victoria	0700	2359		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. ✓ \$ 115.95	38. ✓ \$ 135.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 250.95
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[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 250.95
--	------------------------	------------------

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

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

DJ March 6, 2020

**Notes for Travel Voucher (Restricted Use) E132676 for James, Carole**

1 note(s) returned.

Created On	Author	Note
2020/03/05 11:08:25	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Feb 28 - Vic-Van-Vic Helijet invoiced to p/card - to attend Richmond CofC post budget event and SFU Panel discussion - Taxis - \$115.95 - Lunch p/diem @ \$27.00 Mar 2, 3, 4 & 5th - Session - Lunch p/diems only @ \$27 p/day = \$108.00

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E132676

**BLACK TOP & CHECKER  
CABS**

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

Transaction 11206947

**Total** **CA\$52.95** ✓ |  
**Tip** Personal Information

CREDIT CARD SALE

VISA Government  
Financial  
Information  
Station 112

28-Feb-2020 8:13:18AM ✓ |

Personal  
Information Method:  
**CONTACTLESS**  
Government Financial Information

Ref #: 005900988680

Auth #: 095611  
Government Financial Information

Personal Information

Attn: TWKNT: VISA  
NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

RICHMOND TAXI #103  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20124123  
QB2012412301

**SALE**

02-28-2020 ✓ | 11:22:53  
Acct # \*\*\*\*\* Government  
Financial  
Information RF  
Exp Date \*\*/ \*\*/ \*\* Card Type VI  
Name: /  
Government Financial  
Information  
Visa Credit

Trace # 770003 Operator 303  
Inv. # 303  
Auth # 076011 RRN 001878003

Sale \$63.00

**TOTAL \$63.00** ✓ |

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

Retain this copy for your  
records  
Customer copy





## Control No.

E132765

<b>Name</b> James, Carole ✓	<b>Employee ID</b> Personal Information	<b>Phone Number</b> (250) 387-3751
<b>Client Organization</b> Finance	<b>Job Title</b>	<b>Travel Group Code</b> 4

<b>5. Date Completed</b> 2020/03/11	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b> EFT	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial/Cap/Constituency		<b>Headquarters</b> Victoria

Room 153 Parliament Buildings Victoria, BC V8V 1X4

Room 106 Parliament Buildings Victoria, BC V8V 1X4									
16. Travel Dates	17. <b>Places Travelled</b>			18. <b>Personal Vehicle Use</b>	19. <b>Other Transport Costs</b>	20. & 21. <b>Meals</b>	22. <b>Lodging Costs</b>	20. & 21. <b>Miscellaneous</b>	
2020	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>	<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
03/11	Victoria	0700	2359		0.00	27.00			
03/12	Vic-Van-Vic(HJQT)	0600	2359		0.00	N/C			
					P/Card x 2				

[illegible]

<b>48.</b>	<b>Client Code</b> 022 022 022 022	<b>49.</b>	<b>Resp.</b> 32001	<b>50.</b>	<b>Service Line</b> 34000	<b>51.</b>	<b>STOB</b> 5750	<b>52.</b>	<b>Project</b> 32MTCCA	<b>45.</b>	<b>Supplier Code</b> Personal Information	<b>Amount</b> \$ 27.00
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[illegible]

	AMOUNT DUE TO EMPLOYEE		<b>54.</b>	\$ 27.00
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) E132765 for James, Carole**

1 note(s) returned.

Created On	Author	Note
2020/03/13 15:12:42	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	Mar 11 - Meetings at the Leg - lunch p/diem only @ \$27.00 Mar 12 - Vic - Van - Vic - Helijet account to attend post-budget functions in Maple Ridge and Pitt Meadows - meals provided - no p/diem claimed ✓

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## Control No.

E132800

<b>Name</b> James, Carole	<b>Employee ID</b> Personal Information	<b>Phone Number</b> (250) 387-3751
<b>Client Organization</b> Finance	<b>Job Title</b>	<b>Travel Group Code</b> 4

<b>5. Date Completed</b> 2020/03/16	<b>6. Fiscal Year</b> 2020	<b>7. Special Cheque Issue</b> EFT	<b>8. Cheque Stub Information</b>
<b>Type of Travel</b> In Province	<b>14. Reason for Travel</b> Ministerial/Cap/Constituency		<b>Headquarters</b> Victoria

Room 153 Parliament Buildings Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2020										
03/16	Victoria	0700	2359		0.00		27.00			
03/17	Victoria	0700	2359		0.00		27.00			
03/19	Victoria	0700	2359		0.00		27.00			
03/20	Victoria	0700	2359		0.00		27.00			

	36.	37.	38.	39.	40.	<b>Claim Total</b>
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 108.00 ✓	\$ 0.00	\$ 0.00	\$ 108.00

48.	Client Code 022 022 022 022	49.	Resp. 32001	50.	Service Line 34000	51.	STOB 5750	52.	Project 32MTCCA	45.	Su Personal Information	Amount \$ 108.00
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[illegible][illegible]

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

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) E132800 for James, Carole**

1 note(s) returned.

Created On	Author	Note
2020/03/20 12:44:29	Reid, Heidi (IDIR\HREID) Heidi.Reid@gov.bc.ca	March 16, 17, 19 & 20 - Minister's meetings at the Leg Lunch p/diems only - 4 @ \$27 = \$108.00

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# PAID

## INVOICE

**Charge To:** Min of Finance  
Deputy Premier's Office  
PO Box 9048 Stn Prov Govt  
Victoria BC V8W 9E2

**Attention:** Heidi Reid

**Invoice No.** INV00000000054331  
**Invoice Date** 31/01/2020  
**Print Date** 01/02/2020  
**Account No.** Government  
Financial  
Information  
**GST Reg.** R102 320 165

For services provided from: 16/01/2020  
To: 31/01/2020

Terms: Due and payable within 10 days of the invoice date.  
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
YWH/CXH Jan 24 2020 FLT: 702 BSBINV: 484270		CAROLE JAMES	\$333.33	\$16.67	\$350.00
CXH/YWH Jan 24 2020 FLT: 721 BSBINV: 484271		CAROLE JAMES	\$333.33	\$16.67	\$350.00
YWH/CXH Jan 23 2020 FLT: 716 BSBINV: 484273		ROBYN SPILKER	\$199.04	\$9.96	\$209.00
CXH/YWH Jan 24 2020 FLT: 721 BSBINV: 484274		ROBYN SPILKER	\$333.33	\$16.67	\$350.00
YWH/CXH Jan 22 2020 FLT: 708 BSBINV: 496724		CAROLE JAMES	\$333.33	\$16.67	\$350.00
CXH/YWH Jan 22 2020 FLT: 721 BSBINV: 496725		CAROLE JAMES	\$333.33	\$16.67	\$350.00
<p>Minister James \$1,333.32 GST \$ 66.68 = \$1,400.00 Robyn Spilker \$ 532.37 GST \$ 26.63 = \$ 559.00</p> <p>RS \$559.00- MCJ \$1400.-</p>					
<b>Page Total</b>			<b>\$1,865.69</b>	<b>\$93.31</b>	<b>\$1,959.00</b>





Vision Travel DT Ontario-West Inc  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

www.visiontravel.ca  
GST Reg : 723782728 RT 0001

## Invoice/Itinerary

Invoice: 4412512  
Issued: 14 February 2020

Agency Ref.: WQBQRX  
Sales Person: Clare Martin

Customer Number: Government Financial Information  
Customer Ref.:

MINISTER OF FINANCE  
ROOM 153 THE LEGISLATURE  
VICTORIA, BC  
V8V 1X4

Passenger(s): JAMES/CAROLE Personal Information MS ✓

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

**Notes:** IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

### Possible Airport Screening Delays:

Recent changes from the U.S. Department of Homeland Security will require additional screening measures for customers on international flights bound for the U.S. These screening measures pertain to any itinerary where a passport is required to enter the U.S. Customers entering the U.S. from an international airport are encouraged to arrive to the airport at least three (3) hours prior to departure to allow for this security measure.  
<https://www.dhs.gov/aviation-security>

### Air Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>  
UA : <https://www.united.com/ual/en/us/fly/travel/destination/international/canada-provision-passenger-rights.html>  
DL : <https://www.delta.com/us/en/legal/notices/canada-passenger-rights>

MCT

AIR - Saturday, April 11 2020		Add To Calendar	
<b>Air Canada Flight AC1680 Economy Class - Seat</b>		<b>Confirmed</b>	
<b>Depart</b>	Victoria, British Columbia Victoria International Airport 06:00 AM Saturday, April 11 2020	<b>Arrive</b>	Toronto, Ontario Pearson International Airport, TERMINAL 1 01:28 PM Saturday, April 11 2020
<b>Duration:</b>	4 hour(s) and 28 minute(s) Non-stop	<b>Status:</b>	Confirmed - Air Canada Booking Reference
<b>Meal:</b>	Food For Purchase	<b>Equipment:</b>	Airbus Industrie A321
<b>Operated By:</b>	/AIR CANADA ROUGE OPERATED BY /AIR CANADA ROUGE		
<b>FF Number:</b>	Personal Information JAMES/CAROLE	<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>
<b>Baggage Allowance:</b>	1 Piece(s)	<b>Remarks:</b>	PLEASE CHECK IN WITH /AIR CANADA ROUGE

AIR - Saturday, April 11 2020		Add To Calendar	
<b>Air Canada Flight AC7708 Economy Class - Seat</b>		<b>Confirmed</b>	
<b>Depart</b>	Toronto, Ontario Pearson International Airport, 1 02:55 PM Saturday, April 11 2020	<b>Arrive</b>	Washington, District of Columbia Dulles Intl 04:15 PM Saturday, April 11 2020
<b>Duration:</b>	1 hour(s) and 20 minute(s) Non-stop	<b>Status:</b>	Confirmed - Air Canada Booking Reference
<b>Meal:</b>	Food For Purchase	<b>Equipment:</b>	Embraer 175
<b>Operated By:</b>	/AIR CANADA EXPRESS - SKY REGIONAL OPERATED BY /AIR CANADA EXPRESS - SKY REGIONAL		
<b>FF Number:</b>	Personal Information JAMES/CAROLE	<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>
<b>Baggage Allowance:</b>	1 Piece(s)	<b>Remarks:</b>	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - SKY REGIONAL

AIR - Monday, April 13 2020		Add To Calendar	
<b>United Airlines Flight UA4546 Economy Class</b>			
<b>Depart</b>	Washington, District of Columbia Ronald Reagan National, B 04:00 PM Monday, April 13 2020	<b>Arrive</b>	Newark, New Jersey Newark Liberty Intl, TERMINAL C 05:40 PM Monday, April 13 2020
<b>Duration:</b>	1 hour(s) and 40 minute(s) Non-stop	<b>Status:</b>	Confirmed - United Airlines Booking Reference
<b>Meal:</b>	Food For Purchase	<b>Equipment:</b>	Canadair Regional Jet 550
<b>Operated By:</b>	/GOJET AIRLINES DBA UNITED EXPRESS OPERATED BY /GOJET AIRLINES DBA UNITED EXPRESS		
<b>FF Number:</b>	Personal Information JAMES/CAROLE	<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>
<b>Baggage Allowance:</b>	NIL	<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH /GOJET AIRLINES DBA UNITED EXPRESS

MCJ

AIR - Tuesday, April 14 2020		<a href="#">Add To Calendar</a>	
Delta Air Lines Flight DL5473 Economy Class - Seat <small>Personal Information</small>		Confirmed	
Depart	New York, New York LaGuardia Airport, D 04:10 PM Tuesday, April 14 2020	Arrive	Montreal, Quebec Pierre Elliott Trudeau International Airport 05:48 PM Tuesday, April 14 2020
Duration:	1 hour(s) and 38 minute(s) Non-stop		
Status:	Confirmed - Delta Air Lines Booking Reference: <small>Government Financial Information</small>		
Equipment:	Canadair Regional Jet 900		
Operated By:	ENDEAVOR AIR DBA DELTA CONNECTION OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Remarks:	PLEASE CHECK IN WITH ENDEAVOR AIR DBA DELTA CONNECTION		

AIR - Wednesday, April 15 2020			<a href="#">Add To Calendar</a>	
Air Canada Flight AC419 Economy Class - Seat			Personal Information	Confirmed
Depart	Montreal, Quebec Pierre Elliott Trudeau International Airport 04:00 PM Wednesday, April 15 2020		Arrive	Toronto, Ontario Pearson International Airport, TERMINAL 1 05:20 PM Wednesday, April 15 2020
Duration:	1 hour(s) and 20 minute(s) Non-stop			
Status:	Confirmed - Air Canada Booking Reference: <small>Government Financial Information</small>			
Equipment:	Airbus Industrie A330-300			
FF Number:	<small>Personal Information</small>	JAMES/CAROLE	<small>Personal Information</small>	MS - please reconfirm at check-in
Online Check In:	Available 24 hours prior - <a href="#">click here</a>			
Baggage Allowance:	1 Piece(s)			
Remarks:	PLEASE CHECK IN WITH AIR CANADA			

AIR - Friday, April 17 2020			<a href="#">Add To Calendar</a>	
Air Canada Flight AC111 Economy Class - Seat			Personal Information	Confirmed
Depart	Toronto, Ontario Pearson International Airport, 1 12:00 PM Friday, April 17 2020		Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 01:50 PM Friday, April 17 2020
Duration:	4 hour(s) and 50 minute(s) Non-stop			
Status:	Confirmed - Air Canada Booking Reference:		Government Financial Information	
Meal:	Food For Purchase			
Equipment:	Boeing 777-200LR			
FF Number:	Personal Information	JAMES/CAROLE	Personal Information	MS - please reconfirm at check-in
Online Check In:	Available 24 hours prior - <a href="#">click here</a>			
Baggage Allowance:	1 Piece(s)			
Remarks:	PLEASE CHECK IN WITH AIR CANADA			

AIR - Friday, April 17 2020		<a href="#">Add To Calendar</a>	
Air Canada Flight AC8071 Economy Class - Seat		Personal Information	Confirmed
Depart	Vancouver, British Columbia Vancouver Intl, MAIN 03:10 PM Friday, April 17 2020	Arrive	Victoria, British Columbia Victoria International Airport 03:39 PM Friday, April 17 2020
Duration:	0 hour(s) and 29 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
FF Number:	Personal Information JAMES/CAROLE	Personal Information	MS - please reconfirm at check-in
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		



MCJ

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada JAMES CAROLE	3735158951 Personal Information MS	761.95	145.64	45.33	2.99	955.91
Government Financial Information Billed to:						10 ✓
United Airlines JAMES CAROLE	3735158953 Personal Information MS	147.00	30.14	0.00	0.00	177.14
Government Financial Information Billed to:						15 ✓
Delta Air Lines JAMES CAROLE	3735158954 Personal Information MS	214.00	38.48	0.00	0.00	252.48
Government Financial Information Billed to:						17 ✓
Service Fee JAMES CAROLE	0029875695 Personal Information MS	40.00	0.00	2.00	0.00	42.00
Government Financial Information Billed to:						13 <sup>12</sup> ✓
Totals:		1162.95	214.26	47.33	2.99	1427.53
Total Credit Card Billing:						1427.53
Balance Due:						0.00

#### Remarks

TICKET IS NON-REFUNDABLE. CHANGE PENALTIES APPLY.  
ANY CHANGES MUST BE MADE BEFORE THE ORIGINAL FLIGHT DATE.  
IF THE TICKET IS CANCELLED THIS MUST BE DONE BEFORE THE  
DATE OF THE FIRST FLIGHT.  
BC LICENSE NUMBER 51374

#### 24 HOUR EMERGENCY TRAVEL ASSISTANCE

\*\*\*\*\*  
OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY  
A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE  
WITHIN NORTH AMERICA - CALL 1-888-700-6063  
OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263  
\*\*IMPORTANT- QUOTE TMC SOS CODE T9A2 WHEN CALLING \*\*  
EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA  
\*\*\*\*\*

RECOMMENDED CHECK-IN TIME IS AT LEAST 3 HOURS PRIOR  
TO DEPARTURE. TIMES VARY BY AIRLINE AND DESTINATION  
AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING  
GATE AT LEAST 60 MINUTES PRIOR TO DEPARTURE OR YOU  
MAY BE DENIED BOARDING.

THESE TIMES MAY VARY WITH AIRLINE AND AIRPORT.  
PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED  
PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL  
INFORMATION ARE SUBJECT TO CHANGE. PLEASE CHECK  
MONITORS AT THE AIRPORT. PLEASE CHECK ALL FLIGHT  
IT IS YOUR RESPONSIBILITY TO VERIFY  
FLIGHT TIMES WITH THE AIRLINE PRIOR TO YOUR DEPARTURE.  
SCHEDULE CHANGES OR FLIGHT CANCELLATIONS MAY OCCUR  
AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS  
CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO