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

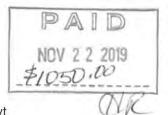
Out of Country Travel: \$ 1,380.20

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





Charge To:

Min of Finance

Deputy Premier's Office PO Box 9048 Stn Prov Govt

Victoria BC V8W 9E2

Attention:

Heidi Reid

INVOICE

Invoice No. Invoice Date Print Date

15/11/2019 15/11/2019 Government

Account No.

Financial Information

GST Reg.

R102 320 165

INV0000000051794

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
		66.66 GST \$33.34 = \$700.00 33.33 GST \$16.67 = \$350.00			
		Page Total	\$999.99	\$50.01	\$1,050.00





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

MINSTER OF FINANCE **ROOM 153 THE LEGISLATURE** VICTORIA, BC

Agency Ref. Financial Information Government

Sales Person: Clare Martin

Government Financial Customer Number: Information Customer Ref.:

Personal

Passenger(s): JAMES/CAROLE Information MS

Disclaimer:

It is your responsibility to carefully review this itinerary immediately upon receipt and

notify us if there are any discrepancies.

Notes:

V8V 1X4

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

AIR - Sund	ay, December 15 2019	Add To Calendar
Air Canada	Flight AC338 Economy Class - Seat nal Confirmed	
1	Vancouver, British Columbia Information Arrive Vancouver Intl, MAIN 08:50 AM Sunday, December 15 2019	Ottawa, Ontario Ottawa International Airport 04:23 PM Sunday, December 15 2019
Duration: Status: Meal:	4 hour(s) and 33 minute(s) Non-stop Confirmed - Air Canada Booking Referer Food For Purchase	Government ICC: Financial Information
Equipment: FF Number: Online Checl Baggage Allo	Available 24 flours prior - Chek flere	
Remarks:	PLEASE CHECK IN WITH AIR CANADA	4

	ouver, British Columbia Informatio Ottawa, Ontario
	ouver Intl, MAIN Ottawa International Airport OAM Sunday, December 15 2019 04:23 PM Sunday, December 15 2019
Duration:	4 hour(s) and 33 minute(s) Non-stop
Status:	Confirmed - Air Canada Booking Reference: Financial
Meal:	Food For Purchase Information
Equipment:	Airbus Industrie A321 Personal
FF Number:	AC756740296 - JAMES/CAROLE Information MS - please reconfirm at check-in
Online Check In:	Available 24 hours prior - click here
Baggage Allowan	
Remarks:	DI FACE CUECK IN MATERIANS CAMASA
HOTEL - Sunda	y, December 15 2019 Add To Calendar
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HOTEL - Sunda	y, December 15 2019 Security Concern Security Concern Security Concern
HOTEL - Sunda	y, December 15 2019 Security Concern Add To Calendar Security Concern
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HOTEL - Sunda ecurity Concern Address Check In/Check C	y, December 15 2019 Security Concern Ottawa, ON Security Canada
HOTEL - Sunda ecurity Concern Address Check In/Check C Status:	y, December 15 2019 Security Concern Ottawa, ON Security Canada Out: Sunday, December 15 2019 - Tuesday, December 17 2019
HOTEL - Sunda ecurity Concern Address Check In/Check C Status: Room Type: Rate per night:	Security Concern Ottawa, ON Security Canada Sutt: Sunday, December 15 2019 - Tuesday, December 17 2019 Confirmed - Confirmation Information Minimum 1 king bed CAD 228.65 plus tax and/or additional fees
HOTEL - Sunda ecurity Concern Address Check In/Check C Status: Room Type;	Security Concern Ottawa, ON Security Canada Sutt: Sunday, December 15 2019 - Tuesday, December 17 2019 Confirmed - Confirmation Information Minimum 1 king bed CAD 228.65 plus tax and/or additional fees
HOTEL - Sunda ecurity Concern Address Check In/Check C Status: Room Type: Rate per night:	Security Concern Ottawa, ON Security Canada Security Concern Canada

Koom Typ	e:	Minimum 1 king k	ped		
Rate per n	night:	CAD 228.65 plus	tax and/or ac	ditional fees	8
Number o	f Rooms:	1			
Cancellation	on Policy:	Cancel 2 days pri	or to arrival		
Additional	I Information		JIET NONSM	OKING	
AIR - Tue	sday, Dece	ember 17 2019		Name of Street	Add To Calendar
		475 Economy Class	S - Seat nal C	onfirmed	
Depart	Ottawa, C	Ontario	Inform ✓ ation	Arrive	Toronto, Ontario
	Ottawa In	ternational Airport	↓ dilon		Pearson International Airport, TERMINAL
	06:30 PM	Tuesday, December	er 17 2019		07:45 PM Tuesday, December 17 2019
Duration:		1 hour(s) and 15	minute(s) Nor	n-stop	
Status:		Confirmed - Air C			Government
Equipmen	t:	Airbus Industrie A		Personal	Information
FF Numbe	r:	AC756740296 - J	AMES/CARC		MS - please reconfirm at check-in
Online Ch	eck In:	Available 24 hour			Elegacy : see-your wy wildow in
Baggage A	Allowance:	1 Piece(s)			
Remarks:		PLEASE CHECK	IN WITH AIR	CANADA	

AIR - Tues	day, Dec	ember 17 2019	-	Total Park	Add To Calendar
Air Canada	Flight AC	1683 Economy Class - S	eat _{al} C	onfirmed	
Depart	Toronto, (Ontario	Inform √ ation	Arrive	Victoria, British Columbia
100	Pearson I	International Airport, 1			Victoria International Airport
	08:55 PM	Tuesday, December 17	2019		11:07 PM Tuesday, December 17 2019
Duration:		5 hour(s) and 12 minut	e(s) Non-	stop	Government
Status:		Confirmed - Air Canad	a Booking	Reference	e: Financial
Meal:		Food For Purchase	1 1 7 7 7		Information
Equipment:		Airbus Industrie A321			
Operated By	/ :	/AIR CANADA ROUGE			
		OPERATED BY /AIR O	CANADA	ROUGE	
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Remarks:		PLEASE CHECK IN W	/ITH /AIR	CANADA	ROUGE

Invoice Deta	ails			-13	12 W. T.		
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Service Fee JAMES CAR	0029666521 Personal Information	MS	40.00	0.00	2.00	0.00 CAXX	42.00 Billed to: overnment Financial formation
		Totals:	1137.20	56.25	61.83	0.00	1255.28
					Total Credit Ca Bala	rd Billing: ance Due:	1255.28 0.00

Remarks

BC LICENSE NUMBER 51374

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



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.

Name		•		Em	plovee ID		Phon	e Number			
James, C	Carole 🔨		Personal Information Job Title				(250) 387-3751				
Client Org	ganization						Trave	el Group Co	de		
Finance	_						4	•			
5. Date Co	ompleted	6. Fisc	al Year	7	. Special C	heque Issue		8. Cheque	Stub Informat	tion	
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01/15	Victoria	0700	2359		0.00		27.00				
01/16	Victoria	0700	2359		0.00		27.00				
01/21	Victoria	0700	2359		0.00		27.00				
01/22	Victoria	0700	2359		0.00		27.00				
01/23	Victoria	0700	2359		0.00		27.00				
01/24	Victoria	0700	2359		0.00		27.00				
01/27	Victoria	0700	2359		0.00		27.00				
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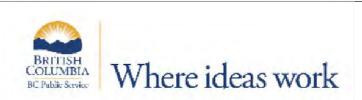
FIN 10 (EFI-F0012 v2.6.1)

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

· ::===================================		
Created On	Author	Note
2020/02/27 09:59:15	Reid, Heidi (IDIR\HREID) Heidi.Reid@	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

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Name James, (Client Or Finance	Carole ganization			Person	mploye al bb ^r Title				387-					
	ompleted		6. Fiscal Yea	ar		cial Chec	que Issue		8. Cr	neque Stu	b Information	on		
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02/05	Victoria	,,,	0700	2359		0.00	00010	27.00		00313	0031	Describe		
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FIN 10 (EFI-F0012 v2.6.1)

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

i 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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Travel Voucher (Restricted Use)

Control No.

E132658

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Name James, C Client Org Finance	Carole ganization				iplovee ID		(250	e Number) 387-3751 el Group C		
5. Date Co 2020/02/2		6. Fiso	cal Year		7. Special C	heque Issue)	8. Chequ	e Stub Informa	ation
Type of T In Province	ravel ce	Minis	ason for Toterial/Cap/C					Headqua Victoria	rters	
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16. Travel Dates	17.	Parliament Buildings Victoria, BC 17. Places Travelled		18. P	ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodgi		cellaneous
2020 02/24 02/25 02/26 02/27	Destination Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700	End 2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00	Costs	Cost 27.00 48.50 27.00 27.00	Cost		Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 129.50	39.	40.	Claim Total \$ 129.50
02		Sesp. 32001	Service Li 34000		STOB 5750		o ject ITCCA	Pers	olier Code conal mation	Amount \$ 129.50
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56. Spend - Certified	ding Authority d correct pursua ration Act and r	ant to sectio	n 32 & 33 of		inancial	Print Nan	ne		Date Signed	
- Requisi	ent Authority tion for paymer ration Act.	Signature (S	See Audit To section 32	rail) of the	Financial	Print Nan	ne		Date Signed	

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Notes for Travel Voucher (Restricted Use) E132658 for James, Carole

Created On		Author Note			
2020/02/27 11:00:52	Reid, Heidi (IDIR\HREID)	Session - Minister meetings Heidi.Reid@gov.bc.ca Feb 24 - lunch p/diem \$27			
	(IDIK\NKEID)	30	Feb 24 - funch 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

Customer Number: Information

Sales Person: Clare Martin

Customer Ref.:

MINSTER OF FINANCE ROOM 153 THE LEGISLATURE VICTORIA,BC

VICTORIA,BO

Passenger(s):

JAMES/CAROLE Information

 \checkmark

Government Financial

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, De	ecember 15 2019	Add To Calendar
Air Canada Flight	AC8050 Economy Class - Seatal Confirmed	
Victori	a, British Columbia Arrive a International Airport AM Sunday, December 15 2019	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL 07:16 AM Sunday, December 15 2019
Duration: Status: Equipment: Operated By:	0 hour(s) and 31 minute(s) Non-stop Confirmed - Air Canada Booking Refere De Havilland Dash 8-400 Turboprop /AIR CANADA EXPRESS - JAZZ	Government
FF Number: Online Check In: Baggage Allowance	OPERATED BY /AIR CANADA EXPRES Personal Information JAMES/CAROLE Personal Available 24 hours prior - click here 1 Piece(s)	SS - JAZZ on - please reconfirm at check-in
Remarks:	PLEASE CHECK IN WITH /AIR CANAD	A EXPRESS - JAZZ

AIR - Sunday, I	December 15 2019	Perso	Add To Calendar
Air Canada Fligh	nt AC338 Economy Class - Se	atnal Confirmed	
	couver, British Columbia	ation Arrive	Ottawa, Ontario
Vano	couver Intl, MAIN		Ottawa International Airport
08:5	0 AM Sunday, December 15 2	2019	04:23 PM Sunday, December 15 2019
Duration: Status: Meal:	4 hour(s) and 33 minut Confirmed - Air Canad Food For Purchase		Government CE: Financial Information
Equipment: FF Number:	Airbus Industrie A321 Personal Information JAME	Personal Int	formation - please reconfirm at check-in
Online Check In: Baggage Allowan	Available 24 hours price		p.s.s.ss.s.mmat anadam
Remarks:	PLEASE CHECK IN W	ITH AIR CANADA	

	ıday, Decei	WARRIED BY AND THE PARTY OF THE		Perso				<u>Auu I</u>	<u>o Calendar</u>
Air Canad	a Flight AC:	338 Economy C			firmed				
Depart	Vancouve	r, British Colum	bia	Inform ation	Arrive	Ottawa,	Ontario		
	Vancouve	r Intl, MAIN				Ottawa	Internation	al Airport	
	08:50 AM	Sunday, Decen	nber 15 20	019		04:23 P	M Sunday,	Decembe	er 15 2019
Duration:		4 hour(s) and	33 minute	(s) Non-s	top	Government			
Status:		Confirmed - Ai	r Canada	Booking	Reference	e: Financial			
Meal:		Food For Purc	hase			Information			
Equipmen	t:	Airbus Industri	e A321		Personal Info	ormation			
FF Number	r: P	rersonal information	JAMES	CAROLE	E	- plea	se reconfii	m at chec	k-in
Online Che	eck In:	Available 24 h	ours prior	- click here	2				
n .	Hauramaar	1 Dia(-)							
Baggage A	Mowance:	1 Piece(s)							
Remarks:		PLEASE CHE		TH AIR C	ANADA			Add T	o Calendar
Remarks:	Sunday, De	PLEASE CHE		TH AIR C	ANADA		~ Sec		o Calendar
Remarks:	Sunday, De	PLEASE CHE ecember 15 20	19	TH AIR C	ANADA		rei	Add T	o Calendar
Remarks: HOTEL - Security Concer	Sunday, De	PLEASE CHE ecember 15 207 Security Concern Ottawa, ON Sec	19	TH AIR C	ANADA		Tel Sec Fax		o Calendar
Remarks: HOTEL - Security Concer Address	Sunday, De	PLEASE CHE ecember 15 20 Security Concern Ottawa, ON Security Canada	19 curity Concern				Fax		o Calendar
Remarks: HOTEL - Security Concer Address	Sunday, De	PLEASE CHE ecember 15 207 Security Concern Ottawa, ON Sec Canada Sunday, Decer	curity Concern	019 - Tue	esdav. De	cember 17	Fax		o Calendar
Remarks: HOTEL - Security Concer Address Check In/O	Sunday, De	PLEASE CHE ecember 15 20 Security Concern Ottawa, ON Sec Canada Sunday, Decer Confirmed - Co	nber 15 2	019 - Tue	esdav. De	cember 17	Fax		o Calendar
Remarks: HOTEL - Security Concer Address Check In/C Status: Room Type	Sunday, De	PLEASE CHE Security Concern Ottawa, ON Sec Canada Sunday, Decer Confirmed - Co Minimum 1 kin	nurity Concernumber 15 2 confirmation g bed	019 - Tue Personal Infor	esday, De		Fax		o Calendar
Remarks: HOTEL - Security Concer Address Check In/C Status: Room Type Rate per n	Sunday, De	PLEASE CHE ecember 15 20 Security Concern Ottawa, ON Sec Canada Sunday, Decer Confirmed - Co	nurity Concernumber 15 2 confirmation g bed	019 - Tue Personal Infor	esday, De		Fax		o Calendar
Remarks: HOTEL - Security Concer Address Check In/C Status: Room Type Rate per n Number of	Sunday, De	PLEASE CHE Security Concern Ottawa, ON Sec Canada Sunday, Decer Confirmed - Co Minimum 1 kin	nurity Concernumber 15 2 confirmation g bed	019 - Tue Personal Infor	esday, De		Fax		o Calendar
Check In/O Status: Room Type Rate per n Number of Cancellatio	Sunday, De	PLEASE CHE Security Concern Ottawa, ON Security Concern Canada Sunday, Decer Confirmed - Co Minimum 1 kin CAD 228.65 pl 1 Cancel 2 days	mber 15 2 onfirmation g bed us tax and	019 - Tue Personal Infor d/or addit	esday, De		Fax		o Calendar

AIR - Tu	esday, Dec	ember 17 2019	Dame		Add To Calendar
Air Canad	da Flight A	C475 Economy CI	ass - Seat nal Co	onfirmed	
Depart	Ottawa,	Ontario	Inform	Arrive	Toronto, Ontario
	Ottawa I	nternational Airpo	rt		Pearson International Airport, TERMINAL
	06:30 PM	I Tuesday, Decer	mber 17 2019		07:45 PM Tuesday, December 17 2019
Duration:		1 hour(s) and	15 minute(s) Nor	-stop	Government
Status:			Canada Bookin		Financial
Equipmen	nt:	Airbus Industri			Information
FF Numbe	er:	Personal Information	JAMES/CARC	Personal LE Information	- please reconfirm at check-in
Online Check In:		Available 24 ho	ours prior - click h	ere	Page 1 and an all and an
Baggage	Allowance:	1 Piece(s)	V 10 10 000		
Remarks		PLEASE CHE	CK IN WITH AIR	CANADA	

AIR - Tue	esday, Dec	ember 17 2019	September 1971	ALC: U	Add To Calendar
Air Canad	la Flight A	C1683 Economy	Class - Seat nal	Confirmed	
Depart		Ontario International Air I Tuesday, Dece		Arrive	Victoria, British Columbia Victoria International Airport 11:07 PM Tuesday, December 17 2019
Duration: Status: Meal: Equipmen	••	5 hour(s) and Confirmed - A Food For Pure Airbus Industr		n-stop ig Referenc	0
Operated I	Ву:	/AIR CANADA		ROUGE	ormation - please reconfirm at check-in
Online Cho Baggage A	eck In: Allowance:	Available 24 h 1 Piece(s)	ours prior - click h		- please recommin at check-in
Remarks:		PLEASE CHE	CK IN WITH /AIF	CANADA	ROUGE

Invoice Deta	ails			-		
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada JAMES CAR	Government Financial Information ROLE Personal Information	1097.20	56.25	59.83	0.00	1213.28 Billed to:
C	22222222	4.00	12.45		Government	Financial Information
Service Fee JAMES CAR	0029666521 ROLE ^{Personal Information}	40.00	0.00	2.00	0.00	42.00 Billed to:
					Government Fir	nancial Information
	Totals:	1137.20	56.25	61.83	0.00	1255.28
				Total Credit Car	rd Billing:	1255.28
					nce Due:	0.00

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.

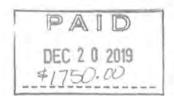
PLEASE RECONFIRM ALL FLIGHTS

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





INVOICE

Min of Finance

Deputy Premier's Office PO Box 9048 Stn Prov Govt

Victoria BC V8W 9E2

Attention: Heidi Reid

Charge To:

Invoice No. Invoice Date Print Date Account No.

GST Reg.

INV0000000052859

15/12/2019 16/12/2019

Government Financial Information R102 320 165

For services provided from: 01/12/2019

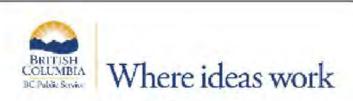
To: 15/12/2019

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
	Minister James \$1,333.33 Liam Lawson \$ 333.33				
	14	Page Total	\$1,666.65	\$83.35	\$1,750.00

Helijet International Inc. | 5911 Airport Road South, Richmond, BC, V7B 1B5 Phone: 604.273.4688 | Fax: 604.273.5301 | Web: helijet.com



Travel Voucher (Restricted Use)

Employee ID

Control No.

E132676

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.

Phone Number

Finance	rganization			ob Title			4	el Group	Code		
5. Date 0 2020/03	Completed	6. Fiscal Ye 2020	ar	7. Spe	cial Cheq	heque Issue 8. Cheque Stub Information			ition		
ype of In Provir	Travel	14. Reason Minister/Ca				Headquarters Victoria					
2. Maili	ng Address for Che	que									
Travel Dates 2020	17. Places Destination	ment Buildings Victoria, BC V8V 1X4 Places Travelled ation Start End		18. Pe	rsonal icle Use Cost	19. Other Transport Costs	20. & 2 Mea	ls L	odging Costs	20. & 21 Mis	scellaneous
02/28 03/02 03/03 03/04 03/05	Vic/Van/Vic(HJQT) Victoria Victoria Victoria Victoria	0600 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359 2359		0.00 0.00 0.00 0.00 0.00	115.95	27.0 27.0 27.0 27.0 27.0 27.0	0 0 0			
TOTALS	OF COLUMNS	150.		51.	36. \$ 0.00	37. \$ 115.95	38. \$ 13	5.00 45.). \$ 0.00	40 . \$ 0.0	Claim Total 0 \$ 250.95
Client	t Code Resp. 3200° 322 3200° 3200°	Servi	ice Line 4000 4000	ST 5	OB 1 7##1 750	Project 32MTC 32MTC	₩ 00000	Su	polier (Personal nformation		Amount 142.95\$ 223.95 108.00 \$=27.99
ess Tra	vel Advance	7		T.	4			ĭ			-
	022					AMOU	NT DUE	TO EMP	OVE		54 . \$ 250.95
 Certifie disburse a result for which 	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 tru allowances to ent business	e stateme which I ar as detailed	n entitle above	ed as and	rint Name		, o Lim	_	Signed	200.00
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name			Date	Signed		
					Print Name			Date Signed			

Ministry Payment Authority ARCS 1050-06

02/28 flights: office purchase card x 2

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

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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BLACK TOP & CHECKER CABS

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

Transaction 11206947

Total Tip CA\$52.95 ✓ Personal Information

CREDIT CARD SALE VIS Governmen VIS Financial Statement 12

28-Feb-2020 8:13:18AM
Personal Method:
CONTACTLESS
Government Financial Information

Ref #: 005900988680 Auth #: 095611 Government Financial Information

AlPersonal Information
Attribution: VISA
NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

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

SALE

O2-28-2020 Sovernment
Acct # Financial RF
Exp Date **/*Information card Type VI
Name: /
Government Financial
Information
Visa Credit

Trace # 770003 Operator 303

Auth # 07601l RRN 001878003

_ Sale \$63.00

TOTAL \$63.00 V

00 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BRITISH COLUMBIA BC Public Service Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132765

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 James, C	Carole ✓ ganization	Personal (250 Information (250 Job Title Trave 4					e Num) 387-3 el Grou				
5. Date C 2020/03/	ompleted	6. Fiscal Yea	ar	7. Spec	cial Chec	ue Issue		8. Ch	eque Stu	b Informati	on
Type of T In Provin	ravel ice	14. Reason to Ministerial/C						Head Victo	quarters ria		
Room 15	ng Address for Che 53 Parliament Buildin	que ɑs Victoria. B	C V8V 1X	4							
16. Travel Dates	17.	Travelled		18. Pei	rsonal	19. Other Transport	20. & 2 Mea	ls	22. 20. d		ellaneous
2020 03/11 03/12	Destination Victoria Vic-Van-Vic(HJQT)	Start 0700 0600	End 2359 2359	Km	0.00 0.00	Costs P/Card x 2	27.\ N/0	5 t 00	Costs	Cost	Describe
TOTALS	OF COLUMNS	50.		51.	36. \$ 0.00	37. \$ 0.00	38. \$ 2	7.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 27.00
Client 0 0 0	Code Resp. 3200° 22 22 22 22	Servi	ce Line 4000	ST	1-	Projec 32MTC		10.	Supplier Personal Information		Amount \$ 27.00
Less Tra	vel Advance										
0	22					AMOL	JNT DUE	TO E	— MPLOYEI	 E	54. \$ 27.00
- Certifie disburse a result of for which	oyee Signature (Se d this travel expense ments made and/or a of travel on government I have not been and	claim is a true allowances to ent business a	e stateme which I ar is detailed	m entitle l above :	d as and	rint Name				Signed	,
- Certifie	ding Authority Sign d correct pursuant to tration Act and relate	section 32 &				Print Name			Date	Signed	
- Requis	nent Authority Signation for payment pur	suant to section	on 32 of th		cial	Print Name				Signed	-i4 ADCC 4240 26

FIN 10 (EFI-F0012 v2.6.1)

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Notes for Travel Voucher (Restricted Use) E132765 for James, Carole

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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Travel Voucher (Restricted Use)

Control No.

E132800

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 James, C Client Org Finance	Carole ganization			Perso	nployee ID nal pation b Title		(250	ne Numbe 1) 387-375 el Group (1	1	
5. Date Co 2020/03/	ompleted	6. Fisca	al Year		7. Special C	heque Issue	•	8. Chequ	ue St	ub Informa	tion
Type of T In Province	ravel ce	14. Rea	son for T erial/Cap/C					Headqua Victoria	arter	s	
	g Address for Ch 3 Parliament Build		ria BC V8	V 1X4	L						
16. Travel Dates	17.	Travelled		18.	Personal Phicle Use	19. Other Transport	20. & 21. Meals	22. Lodg	ina	20. & 21. Misc	ellaneous
2020 03/16 03/17 03/19 03/20	Destination Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700	End 2359 2359 2359 2359 2359	Km		Costs	Cost 27.00 27.00 27.00 27.00	Cos		Cost	Describe
	OF COLUMNS	lso.			36. \$ 0.00	37. \$ 0.00	38. \$ 108.0	<u></u>	.00	40. \$ 0.00	Claim Total \$ 108.00
02	Code 22 320 22 22 22 22	- I	Service L 34000		51. STOB 5750		ject TCCA	Su _p	ersona iforma	al tion	Amount \$ 108.00
Less Trav	vel Advance										
02	22					AN	OUNT DUE	TO EMPL	.OYE	 :E	54. \$ 108.00
- Certified disburser a result of	oyee Signature (S d this travel expens ments made and/o of travel on governr I I have not been a	se claim is r allowanc nent busir	a true sta es to whic ess as de	h I an tailed	n entitled as above and	Print Nam	e		Dat	e Signed	
56. Spend - Certified	ding Authority Sig d correct pursuant ration Act and rela	to section	32 & 33 o			Print Nam	ne		Da	te Signed	
- Requisi Administ	ent Authority Sig ition for payment pration Act.	ursuant to	section 32	2 of th		Print Nam				te Signed	ority ARCS 1240-20

FIN 10 (EFI-F0012 v2.6.1)

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Notes for Travel Voucher (Restricted Use) E132800 for James, Carole

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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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.

Invoice Date **Print Date**

Account No. GST Reg.

INV0000000054331

31/01/2020 01/02/2020 Government Financial

Information

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	Passenge	r Name Fare	GST	Total
YWH/CXH Jan 24 2020 FLT: 702 BSBINV: 4842		JAMES \$3.	33.33 \$16.67	
CXH/YWH Jan 24 2020 FLT: 721 BSBINV: 4842			33.33 \$16.67	3.57.564
YWH/CXH Jan 23 2020 FLT: 716 BSBINV: 4842		A. I. C.	99.04 \$9.96	
CXH/YWH Jan 24 2020 FLT: 721 BSBINV: 4842			33.33 \$16.67	
YWH/CXH Jan 22 2020 FLT: 708 BSBINV: 4967			33.33 \$16.67	7073 5373
CXH/YWH Jan 22 2020 FLT: 721 BSBINV: 4967	25 CAROLE J		33.33 \$16.67	
RS \$55900- MCJ \$1400-	Minister James \$1,333.32 GS Robyn Spilker \$ 532.37 GS			



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

Government Financial Customer Number: Information

Sales Person: Clare Martin

Customer Ref .:

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

Passenger(s):

JAMES/CAROLE Information MS V

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-provisionpassenger-rights.html

DL: https://www.delta.com/us/en/legal/notices/canada-passenger-rights

MCJ

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

	y, April 11 2020 <u>Add To Ca</u> l	endar
Air Canada Flig	ght AC7708 Economy Class - Seat al Confirmed	
Depart Tore	onto, Ontario Informat Arrive Washington, District of Columbia Dulles Intl 55 PM Saturday, April 11 2020 04:15 PM Saturday, April 11 2020	
Duration: Status: Equipment: Operated By:	1 hour(s) and 20 minute(s) Non-stop Confirmed - Air Canada Booking Reference: Financial Information Embraer 175 /AIR CANADA EXPRESS - SKY REGIONAL	
FF Number: Online Check In Baggage Allowa	Available 24 flours prior - click flere	
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - SKY REGIONAL	

AIR - Monda	ay, April 13 2020		Add To Calendar		
United Airlin	es Flight UA4546 Economy Class				
Depart V	Vashington, District of Columbia	Arrive Newark, New Jersey			
F	Ronald Reagan National, B		Newark Liberty Intl, TERMINAL C		
C	4:00 PM Monday, April 13 2020		05:40 PM Monday, April 13 2020		
Duration:	1 hour(s) and 40 minute(s) Non	-stop			
Status:		s Booking Reference: Financial Information			
Equipment:	Canadair Regional Jet 550				
Operated By:					
FF Number:	OPERATED BY /GOJET AIRLII Personal Information JAMES/CARO	NES DBA I	UNITED EXPRESS MS - please reconfirm at check-in		
Baggage Allo	wance: NIL	Illioilliation	me please receimin at oncon m		
Remarks:	SEAT SELECTION FOR THIS F	LIGHT IS	EITHER		
	BY ONLINE CHECK IN OR AIR				
	PLEASE CHECK IN WITH /GO				



AIR - Tuesday, April 14 2020 Delta Air Lines Flight DL5473 Economy Class - Seatal Add To Calendar Confirmed Inform Arrive Depart New York, New York Montreal, Quebec ation LaGuardia Airport, D Pierre Elliott Trudeau International Airport 04:10 PM Tuesday, April 14 2020 05:48 PM Tuesday, April 14 2020 Duration: 1 hour(s) and 38 minute(s) Non-stop Government Confirmed - Delta Air Lines Booking Reference Financial Information Status: 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 - click here Remarks: PLEASE CHECK IN WITH ENDEAVOR AIR DBA DELTA CONNECTION

		pril 15 2020		Salar Nove	Add To Calendar	
Air Canada	Flight AC	419 Economy Cl	ass - Seatal Con	nfirmed		
Depart		Quebec ott Trudeau Inter Wednesday, Ap		Arrive	Toronto, Ontario Pearson International Airport, TERMINAL 05:20 PM Wednesday, April 15 2020	
Duration: Status: Equipment: FF Number: Online Che Baggage Al	: ck in:	Confirmed - Air Airbus Industric Personal Information	e A330-300	s) Non-stop Booking Reference: Government Financial Information Personal CAROLE Information MS - please reconfirm at check-in		
Remarks:		PLEASE CHE	CK IN WITH AIR	CANADA		

AIR - Friday, A				Add To Calendar			
	ght AC111 Economy Clas	ss - Seat nal Co	nfirmed				
Depart Tor	onto, Ontario	Inform ation	Arrive	Vancouver, British Columbia			
Pea	arson International Airpo	rt, 1		Vancouver Intl, MAIN TERMINAL			
12:0	00 PM Friday, April 17 2	020		01:50 PM Friday, April 17 2020			
Duration:	4 hour(s) and 50		-stop	n			
Status:	Confirmed - Air	Canada Booking	Reference	Government			
Meal:	Food For Purcha		,	Information			
Equipment:	Boeing 777-2001	-R					
FF Number:	Personal Information	JAMES/CARO	Personal FInformation	MS - please reconfirm at check-in			
Online Check In	: Available 24 hou			me please recommit at check-in			
Baggage Allowa	nce: 1 Piece(s)						
Remarks:	PLEASE CHECK	KIN WITH AIR	CANADA				

AIR - Friday, Apri			Deveen		Add To Calendar
Air Canada Flight	C8071 Economy	Class - Seat	Person al	onfirmed	
Vancou	ver, British Colum ver Intl, MAIN M Friday, April 17	bia	Informa Tion	Arrive	Victoria, British Columbia Victoria International Airport 03:39 PM Friday, April 17 2020
Duration: Status: Equipment: Operated By:	0 hour(s) and Confirmed - A De Havilland D /AIR CANADA	29 minute(s r Canada B ash 8-400 1	ooking	Reference prop	Government
FF Number: Online Check In: Baggage Allowance:	OPERATED E Personal Information Available 24 h 1 Piece(s)	Y /AIR CAN JAMES/C ours prior -	AROI	EXPRESS Personal LE Information	- JAZZ MS - please reconfirm at check-in
Remarks:	PLEASE CHE	CK IN WITH	/AIR	CANADA	EXPRESS - JAZZ



	Contract of the last	1000	College College	No.	9	ils	Invoice Deta
	Total	QST	GST/HST	Other Tax	Base Fare	Document / Booking Number	Transaction
(18)	955.91 Billed to: inancial Information	2.99 Government Fi	45.33	145.64	761.95	3735158951 OLE ^{Personal} OLE _{Information} MS	Air Canada JAMES CAR
15	177.14 Billed to:	0.00	0.00	30.14	147.00	3735158953 Personal OLEInformation MS	United Airlines JAMES CAR
17	252.48	0.00	0.00	38.48	214.00	3735158954 Personal OLE Information MS	Delta Air Lines JAMES CAR
12	42.00 Billed to:	0.00	2.00	0.00	40.00	0029875695 Personal OLE Information MS	Service Fee JAMES CAR
	1427.53	2.99	47.33	214.26	1162.95	Totals:	
	1427.53 0.00	d Billing: nce Due:	Total Credit Car Bala				

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